

The City of Berwyn is in Phase 5 of the Illinois COVID-19 state mitigation plan. City Hall is open to the public with few restrictions. Vaccinated people do not need to wear masks when inside City Hall. There are no COVID-19 observed capacity limits at this time.

PUBLIC PARTICIPATION: PLEASE READ

The Mayor and City Council welcome your in-person attendance at all public meetings as scheduled. The City of Berwyn continues to live stream the Regular City Council meetings on its YouTube page. You may address the City Council in-person during the Open Forum portion of the City Council's agenda. Written comments submitted to the City Clerk received prior to 2:00 p.m. on the day of the meeting will be provided to all elected officials.

A. Pledge of Allegiance and Moment of Silence

B. Open Forum:

C. Approval of Minutes:

1. Committee of the Whole and Regular City Council Meeting of July 13, 2021.

D. Bid Openings:

1. Public Works Dir Schiller: Recommendation to Award 2021 Roadway-Resurfacing Project.
2. Library Dir Sheedy: Award RFID Bid.

E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation: Nothing submitted.

F. Reports from the Mayor:

1. Proclamation to honor Eugene "Woji" Wojciechowski.
2. Proclamation to honor Anna Collins Cirilo.
3. Zoning, Planning and Development Commission Re-Appointments for (5) members.
4. Zoning, Planning and Development Commission Appoint Rick Moreci to replace Richard Bruen.
5. Zoning, Planning and Development Commission Appoint Frank M. Rodriguez to replace Rosina LaPietra.

G. Reports from the Clerk: Nothing submitted.

H. Zoning Boards of Appeals: Nothing submitted.

I. Reports from the Aldermen, Committees, and Boards: Nothing submitted.

J. Reports from the Staff:

1. City Attorney Bertuca: Authorize settlement of 19WC032826 in the amount of \$142,427.25.
2. City Attorney Bertuca: Authorize settlement of 21WC006208 in the amount of \$21,400.00.
3. City Attorney Bertuca: Authorize settlement of 18WC032920 in the amount of \$20,464.24.
4. Police Chief Cimaglia: Engine Replacement Animal Control Vehicle.
5. Police Chief Cimaglia: Waive sealed bid process to make emergency building repairs.
6. City Admin Siaba Green: Request Proposals for Power Washing Services in City's Parking Garage on Grove Ave.
7. Police and Fire Commission: Promotion of Christ Anisi to Police Lieutenant – Informational.
8. Police and Fire Commission: Promotion of Michael Gallagher to Police Sergeant – Informational.
9. Police and Fire Commission: Promotion of John Fitzpatrick to Police Sergeant – Informational.
10. Police and Fire Commission: Next available Probationary Paramedic/Firefighter Heather M. Johnson.

K. Consent Agenda:

1. Payroll: 07/21/21 - \$1,299,990.66 – Informational.
2. Payables: 07/15/21 to 07/28/21 in the amount of \$1,664,535.54 - Informational.
3. Handicapped Parking Application #1370 – 2344 S. Gunderson Ave – **Override to APPROVE Space**
4. Handicapped Parking Application #1361 – 2517 S. Elmwood Ave – **Override to APPROVE Space**
5. Handicapped Parking Application #1360 – 3029 S. Clarence Ave – **DENY**
6. Handicapped Parking Application #1353 – 3438 S. Ridgeland Ave - **DENY**
7. Block Party 6900 Block of 30th Place 08/21/21 RD 08/22/21 – City Services/Street Closure Requested.
8. Block Party 2200 Block of Kenilworth 08/14/21 RD 08/21/21 - City Services/Street Closure Requested.
9. Block Party 3500 Block of Scoville 08/28/21 - City Services/Street Closure Requested.
10. Event Request: Piper School / Welcome Back Event for Elementary School 08/01/21 - City Services Requested.
11. Event Request: Upper Echelon Barber Parlor Anniversary Party 08/28/21 – City Services Requested/Partial Street Closure Requested.

Berwyn City Council
Regular Meeting Agenda July 27, 2021 continued

12. Event Request: Knights of Columbus “ID Tootsie Roll Drive” 09/17/21 thru 09/19/21 at various sites (map provided).
13. Event Request: Salvation Army “Red Kettle Campaign” Monday – Saturday November 1, 2021 thru December 24, 201 at various business locations – Informational.

Committee / Ward Announcements
Adjournment



Margaret Paul, City Clerk

No. of Items: 31



Minutes of the Berwyn City Council
Committee of the Whole Meeting
July 13, 2021

C-1

Mayor Lovero called the Committee of the Whole to Order at 7:00 p.m. The following Aldermen were present: Lennon, Woywod, Leja, Fejt, Pabon, Aranella, and Carmichael. Ald. Lennon made the motion, seconded by Ald. Fejt, to excuse Ald. Ruiz. The motion carried by a unanimous voice vote

Mayor Lovero distributed a letter from Emergency Management Coordinator Tony Laureto. The letter identifies National Incident Management System (NIMS) courses that elected officials are requested to take to be in compliance. Mr. Laureto will give a NIMS presentation at the July 27, 2021 Committee of the Whole meeting.

Mayor Lovero recognized Finance Director Daish to present the Enterprise Lease – Finance program. Mr. Daish introduced Matt Deland representing Enterprise. Mr. Deland presented a slide presentation on the Fleet Management program. Mr. Daish, Fire Chief Hayes, and Police Chief Cimaglia joined the discussion along with the Aldermen.

Mayor Lovero recognized Community Development Block Grant (CDBG) Dir. Mendicino. Dir. Mendicino provided copies of the 2121 CDBG Action Plan. She explained how the federal Housing and Urban Development (HUD) department determines the areas where CDGG money can be utilized for utilities and improvements. She spoke on the process of developing the Action Plan as well as other aspects of the plan. She invited the Aldermen to ask questions following her presentation.

Mayor Lovero recognized Chief Hayes. Chief Hayes explained his need to replace a current ladder truck and the process to identify a replacement vehicle. His purchase request is on the Regular Meeting agenda. Discussion ensued.

Mayor Lovero asked for a motion to adjourn the Committee of the Whole. Ald. Lennon made the motion, seconded by Ald. Ruiz, to adjourn. The motion carried by a unanimous voice vote. The meeting concluded at 7:35 p.m.

Respectfully submitted,

Margaret Paul, City Clerk



C-1

The Berwyn City Council

Minutes of the Regular Meeting of July 13, 2021

Mayor Robert J. Lovero called the Berwyn City Council Regular Meeting to order at 8:00 p.m. Clerk Paul called the roll. The following Aldermen were in attendance and present in chambers: Lennon, Woywod, Leja, Fejt, Ruiz, Aranella, and Carmichael. Alderman Pabon participated remotely.

- A. Attendees rose and recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence in memory of Maria Perez and Juanita Helwig and also in support of our First Responders.
- B. **Open Forum:** Mayor Lovero opened the floor for Open Forum. The following members of the public addressed the City Council: Jenna Palles on behalf of Andrea Munday (copy of remarks submitted for the record.), Ald. Ruiz, and Margaret Paul on behalf of the Berwyn Public Health District.
- C. **Approval of Minutes:**
 - C.1.: Ald. Lennon made the motion, seconded by Ald. Fejt, to approve the Minutes of the Committee of the Whole and Public Hearing held on June 22, 2021. The motion carried by unanimous voice vote.
 - C.2: Ald. Lennon made the motion, seconded by Ald. Fejt, to approve the Minutes of the City Council Regular Meeting of June 22, 2021 as submitted. The motion carried by a unanimous voice vote.
- D. **Bid Openings:** Ald. Ruiz made the motion, seconded by Ald. Lennon, to award a contract to Pan Oceanic Engineering, Co as the lowest qualified bidder for an amount not to exceed \$13,869,069.00 for construction of the Depot District Underground Utility Improvements Project. The motion carried by a unanimous roll call vote.
- E. **Deferred Item E-1 from June 22, 2021:** Ald. Lennon made the motion, seconded by Ald. Fejt, to **adopt** the Ordinance entitled: **An Ordinance Amending Table 1246.04-A (C-1 District Requirements) Within Section 1246.04 (C-1 Neighborhood Mixed-Use District Requirements) of Title 4 (Zoning) of Part Twelve (Planning and Zoning) of the Codified Ordinances of Berwyn Relative to Interior Side Yard Setbacks in the C-1 Neighborhood Mixed-Use Zoning District**, direct the Corporate Authorities to affix the necessary signatures and place it on its way to passage. Five Aldermen voted AYE votes (Lennon, Woywod, Leja, Fejt, and Arenella) and three voted NAY (Pabon, Ruiz, and Carmichael). Mayor Lovero declared the motion as passed.
- F. Ald. Leja made the motion, seconded by Ald. Lennon, to concur with Mayor Lovero's recommendation to appoint Antoine Evans as a member of the Berwyn Library Board to fill the term vacated by the resignation of Erika Corona Owens. The motion carried by a unanimous voice vote. Clerk Paul administered the Oath of Office to Mr. Evans.
- G. Nothing submitted for the agenda from Clerk Paul.
- H. Nothing submitted for the agenda from the Zoning Commission.
- I. Reports from the Aldermen
 - I.1 Ald. Ruiz made the motion, seconded by Ald. Lennon, to refer her communication concerning the 4-day water outage occurring in Wards 6 and 5 to the Public Works – Parking – Trees – Traffic – Streets & Sewers Standing Committee and invited the Berwyn Public Health

District and the Mayor’s Office Communication Division to attend. The motion carried by a unanimous voice vote.

I.2 Ald. Ruiz made the motion, seconded by Ald. Lennon, to refer her request to codify the Diversity Commission to the Committee of the Whole for discussion and finalization of the duties of the Diversity Commission. The motion carried by a unanimous voice vote.

I.3 Ald. Ruiz made the motion, seconded by Ald. Fejt, to approve the event request by RE/MAX Partners for use of the Vacin Fareway conditioned upon agreed time limits for use of the west end of the Vacin Fareway and times of operation. The motion carried by a unanimous voice vote.

I.4: Ald. Carmichael made the motion, seconded by Ald. Lennon, to approve the event request submitted by the American Legion and for a partial street closure. The motion carried by a unanimous voice vote.

I.5: Ald. Lennon made the motion, seconded by Ald. Fejt, to approve the event request submitted by the James Joyce Irish Pub and for the requested street closure and other city services. The motion carried by a unanimous voice vote.

I.6: Ald. Arenella made the motion, seconded by Ald. Lennon, to approve the front yard block-long casual sale event requested by the residents of the 2200 Block of Grove. The motion carried by a unanimous voice vote.

J. Reports from Staff

J.1: Ald. Lennon made the motion, seconded by Ald. Fejt, to **adopt** the Resolution entitled: **A Resolution Approving the City of Berwyn’s Annual Action Plan for Program Year 2021 for Community Development Block Grant (“CDBG”) Funds and for Authorization to Submit Same to the United States Department of Housing and Urban Development (“HUD”),** direct the Corporate Authorities to affix the necessary signatures, and place it on its way to passage. The motion carried by a unanimous roll call vote.

J.2: Ald. Leja made the motion, seconded by Ald. Lennon, to approve the purchase of the E-One Ladder Truck as recommended by Fire Chief Hayes and enter into a purchase agreement with HGACBuy and for the vehicle to be financed through REV Financial Services for a purchase price of \$971,504.00 financed over seven years at a percentage rate of 2.77 % for a total cost of \$1,093,577.66. The motion carried by a unanimous roll call vote.

J.3: Ald. Leja made the motion, seconded by Ald. Lennon, to approve as submitted Police Chief Cimaglia’s request to promote one Sergeant to Lieutenant (Vokac vacancy). The motion carried by a unanimous voice vote.

J.4: Ald. Leja made the motion, seconded by Ald. Lennon, to approve as submitted Police Chief Cimaglia’s request to promote one Patrol Office to Sergeant. The motion carried by a unanimous voice vote.

J.5: Ald. Leja made the motion, seconded by Ald. Lennon, to approve as submitted Police Chief Cimaglia’s request to promote one Patrol Officer to Sergeant (Gray vacancy). The motion carried by a unanimous voice vote.

J.6: Ald. Leja made the motion, seconded by Ald. Lennon, to approve as submitted Police Chief Cimaglia’s request to hire six (6) Patrol Officers from the Lateral Eligibility Pool to replace personnel openings due to retirements, resignations, and disability of officers. The motion carried by a unanimous voice vote.

J.7: Ald. Leja made the motion, seconded by Ald. Lennon, to waive the sealed bid process and approve as submitted Police Chief Cimaglia’s request to purchase five (5) new vehicles

from Currie Motors through the Suburban Purchasing Cooperative for an amount not to exceed \$172,513.00. The motion carried by a unanimous voice vote.

J.8: Alderman Ruiz made the motion, seconded by Alderman Lennon, to approve the loan agreements between the City of Berwyn and the Illinois IEPA Department for the Depot District Underground Utility Project as presented, specifically: Loan #L175289 for \$7,879,600 and rate 1.35% for 20 years, Loan #L175290 for \$7,212,676.76 and rate 1.35% for 20 years, and Loan #L175902 for \$493,610.90 and rate 1.15% for 20 years and direct the Corporate Authorities to affix their signatures as required. The motion carried by a unanimous roll call vote.

J.9: Ald. Lennon made the motion, seconded by Ald. Ruiz, to approve Library Dir. Sheedy's request to waive the sealed bid process and purchase the described circulation desks from Library Furniture International for an amount not to exceed \$64,768.35. The motion carried by a unanimous roll call vote.

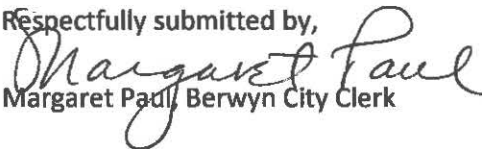
K. Consent Agenda: Ald. Lennon made the motion, seconded by Ald. Fejt to approve the Consent Agenda Items K-1 through K-18 as presented. The motion carried by a unanimous voice vote.

Aldermanic Committee / Ward Meetings:

- Ald. Leja announced a 3rd Ward meeting scheduled for July 21, 2021.
- Ald. Arenella announced an Administrative Committee meeting for August 3, 2021.

There being no further business before the City Council, Ald. Lennon made the motion, seconded by Ald. Carmichael, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 8:30 p.m.

Respectfully submitted by,


Margaret Paul, Berwyn City Clerk



D-1

A Century of Progress with Pride

Date: July 27, 2021

To: Mayor Robert J. Lovero
Members of the Berwyn City Council

Re: Recommendation to award the 2021 roadway-resurfacing project.

Bids were opened publicly and read aloud on May 6, 2021 in the presence of staff from the City Clerk's office, staff from Public Works/Engineering, Tom Brandstedt from Novotny Engineering. There were eight (8) bidders for this project, which is budgeted in our Motor Fuel Tax (MFT) budget. They are; J.A. Johnson Paving, Schroeder Asphalt Services, Chicagoland Paving Contractors, Maneval Construction, McGill Construction, Lindahl Brothers and Brothers Asphalt Paving. The budget for this project is \$250,000 from the City of Berwyn's Motor Fuel Tax allotment. The tabulation of bids is included with this recommendation.

One day after the pre-construction meeting, Maneval Construction requested to be released from their bid. I have reviewed the Tabulation of Bids and discussed this with Tom Brandstedt from Novotny Engineering and directed that all additional administrative costs and fees will be assessed to Maneval Construction as a condition of release.

Recommendation: I recommend award of this project to the second lowest qualified bidder, Chicagoland Paving Contractors with a bid amount of \$182,000.00

Respectfully,

Robert Schiller
Director of Public Works

July 8, 2021

Mr. Robert Schiller
Director of Public Works
City of Berwyn
1 Public Works Drive
Berwyn, Illinois 60402

Re: **2021 MFT Maintenance**
MFT Street Patching
MFT Section No. 21-00000-03-GM

Dear Bob:

A bid opening was held for the above-referenced project on May 6, 2021, at 10:00 a.m. Eight (8) bids were received as shown on the attached *Tabulation of Bids*. Our review of the bids discovered no computational errors.

The low bidder was Maneval Construction, submitting a bid in the amount of \$181,900.00, which was \$79,100.00 (30.31%) below the Engineer's Estimate of \$261,000.00.

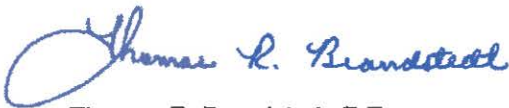
Maneval was awarded the contract by City Council on May 11, 2021. Maneval has asked to be released from their contract. Chicagoland Paving Contractors was the second lowest bidder and has agreed to complete the work as specified. Maneval will be assessed for all administrative costs and additional project costs for award to Chicagoland Paving Contractors.

Chicagoland Paving Contractors is qualified for this type of work. Therefore, we recommend that the Contract be awarded to **Chicagoland Paving Contractors, 225 Telser Road, Lake Zurich, IL 60047**, in the amount of **\$182,000.00**.

Please feel free to contact me if you should have any questions.

Sincerely,

NOVOTNY ENGINEERING



Thomas R. Brandstedt, P.E.

TRB/trb
Enclosure
cc: File No. 20341(3)

Date: 5/8/2021

TABULATION OF BIDS

Page 1 of 2

OWNER: CITY OF BERWYN
PROJECT DESCRIPTION: 2031 MFT STREET PATCHING

PROJECT NO : 20341(3)

BID OPENING: May 6, 2021 @ 10:00am

				Engineer's Estimate		Maneval Construction 29090 W. Concrete Dr Ingleside, IL 60041 5% Bid Bond		Chicagoand Paving Cont., Inc. 225 Teiser Road Lake Zurich, IL 60047 5% Bid Bond		Schroeder Asphalt Serv., Inc. P.O. Box 831 Huntley, IL 60142 5% Bid Bond		M & J Asphalt Paving Co. 3124 S. 60th Ct. Cicero, IL 60604 5% Bid Bond		J.A. Johnson Paving Co. 1025 E. Addison Court Arlington Heights, IL 60005 5% Bid Bond	
Item No	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Hot-Mix Asphalt Surface Patching, 2" (Type I)	SQ YD	200	25.00	5,000.00	25.00	5,000.00	20.00	4,000.00	23.50	4,700.00	20.00	4,000.00	35.00	7,000.00
2	Hot-Mix Asphalt Surface Patching, 2" (Type II)	SQ YD	500	22.00	11,000.00	22.00	11,000.00	20.00	10,000.00	22.50	11,250.00	20.00	10,000.00	27.50	13,750.00
3	Hot-Mix Asphalt Surface Patching, 2" (Type III)	SQ YD	800	22.00	17,600.00	22.00	17,600.00	20.00	16,000.00	18.00	14,400.00	19.00	15,200.00	21.00	16,800.00
4	Hot-Mix Asphalt Surface Patching, 2" (Type IV)	SQ YD	8000	16.00	128,000.00	16.00	128,000.00	17.00	136,000.00	17.50	140,000.00	19.00	152,000.00	17.50	140,000.00
5	Close D Patches, Special, 6"	SQ YD	250	60.00	15,000.00	60.00	15,000.00	60.00	12,500.00	43.50	10,875.00	55.00	13,750.00	62.00	15,500.00
6	Traffic Control & Protection	L SUM	1	7,800.00	7,800.00	7,800.00	7,800.00	2,150.00	2,150.00	1,000.00	1,000.00	1,000.00	1,000.00	13,727.00	13,727.00
7	Insurance Provisions - Complete	L SUM	1	2,500.00	2,500.00	0.00	0.00	1,350.00	1,350.00	1,000.00	1,000.00	1,250.00	1,250.00	1,000.00	1,000.00
Sub-Totals:					\$ 281,000.00		181,900.00		\$ 182,000.00		\$ 186,425.00		\$ 197,200.00		\$ 207,777.00
Bid Error Corrections:															
Corrected Totals ---					\$ 181,900.00		\$ 182,000.00		\$ 182,000.00		\$ 186,425.00		\$ 197,200.00		\$ 207,777.00
Over / Under ----					\$ (78,100.00)		\$ (78,100.00)		\$ (78,000.00)		\$ (74,575.00)		\$ (83,800.00)		\$ (53,223.00)
Percent ----					-30.31%		-30.27%		-28.57%		-28.57%		-24.44%		-20.39%

Date: 5/8/2021

TABULATION OF BIDS

Page 2 of 2

OWNER: CITY OF BERWYN
PROJECT DESCRIPTION: 2021 MFT STREET PATCHING

PROJECT NO : 20341(3)

BID OPENING: May 6 2021 @ 10:00am

				Engineer's Estimate		McGill Construction LLC 21227 S. 80th Ave. Frankfort, IL 60423 5% Bid Bond		Lindahl Brothers Inc. 622 E. Green St. Bensenville, IL 60106 5% Bid Bond		Brothers Asphalt Paving, Inc 315 S. Stewart Ave. Addison, IL 60101 5% Bid Bond	
Item No	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Hot-Mix Asphalt Surface Patching, 2" (Type I)	SQ YD	200	\$ 30.00	\$ 6,000.00	\$ 22.00	\$ 4,400.00	\$ 30.00	\$ 6,000.00	\$ 40.00	\$ 8,000.00
2	Hot-Mix Asphalt Surface Patching, 2" (Type II)	SQ YD	500	25.00	12,500.00	22.00	11,000.00	25.00	12,500.00	40.00	20,000.00
3	Hot-Mix Asphalt Surface Patching, 2" (Type III)	SQ YD	800	25.00	20,000.00	20.00	16,000.00	20.00	16,000.00	40.00	32,000.00
4	Hot-Mix Asphalt Surface Patching, 2" (Type IV)	SQ YD	8000	25.00	200,000.00	19.50	156,000.00	19.50	156,000.00	40.00	320,000.00
8	Class D Patches, Special, 8"	SQ YD	250	60.00	15,000.00	65.00	16,250.00	60.00	12,500.00	100.00	25,000.00
6	Traffic Control & Protection	L SUM	1	5,000.00	5,000.00	3,500.00	3,500.00	10,000.00	10,000.00	10,000.00	10,000.00
7	Insurance Provisions - Complete	L SUM	1	2,500.00	2,500.00	5,000.00	5,000.00	2,500.00	2,500.00	2,500.00	2,500.00
Sub-Totals:					\$ 261,000.00		212,150.00		\$ 215,500.00		\$ 417,500.00
Bid Error Corrections:											
Corrected Totals ---							\$ 212,150.00		\$ 215,500.00		\$ 417,500.00
Over / Under ----							\$ (48,950.00)		\$ (45,500.00)		\$ 156,500.00
Percent ----							-18.72%		-17.43%		59.99%



D-2

BERWYN PUBLIC LIBRARY

July 22, 2021

Honorable Mayor Robert J. Lovero
Members of City Council
City of Berwyn
6700 W. 26th Street
Berwyn IL 60402

Re: Acceptance of RFID bid


Mayor Lovero and Members of City Council,

The Berwyn Public Library is requesting authorization to accept the bid and enter into a contract with Envisionware for our Radio Frequency Identification (RFID) project for the cost of \$61,783.18. This amount is less than the original bid as the Library declined the ecommerce system included in the bid. A sealed bid process was held, with five vendors offering bids for this project. Attached with this correspondence is the bid tally sheet.

Although Envisionware was not the lowest bidder, their product best suits the needs of the Library. Envisionware was the only vendor able to provide the media case controller, which both unlocks and checks out DVD's and CD's in one step rather than two steps. Their bid included maintenance agreements which were not included by some of the lower bidders. We have researched their product thoroughly, met with the vendor several times, and went to the Brookfield Public Library to see this system being used in a library setting.

I am requesting that City Council approve Envisionware as our RFID vendor. Funding for this project was approved by the Berwyn Public Library Board of Trustees at their January 18, 2021 meeting and has been budgeted for in the Capital Outlay expenditure line of the FY2021 Library budget.

Respectfully submitted,



Tammy Sheedy
Library Director





Enriching Public Library Service Inside and Out

EnvisionWare, Inc.

1960 Satellite Blvd, Suite 4100, Duluth, GA 30097 412/

1011 Free 800.216.8370 International+1 678.382.6500

Quotation

US-66331

7/22/2021

Bill To

Berwyn Public Library
2701 S. Harlem Avenue
Berwyn IL 60402
United States

TOTAL

\$61,783.18

Quote Expires: 10/17/2021

Federal EIN	Currency	Terms	Sales Rep
58-2424595	US Dollar	Net 30 Days	Dexter, John

Quotation Title	Memo
RFP for RFID Self-Checkout System - Main Quote	

Qty	Item / Description	Ship To	Unit Price	Amount
109,500	RFID-TAG-U *2x3BL SLIX2 <i>RFID TAG - RECTANGULAR - BLANK LABEL - Ultra-Read Rectangular, R1 Adhesive, Rolled Out, Printable Matt paper face</i> <i>- Antenna: 45x76 mm/1.77x2.99 inches AL SLI*x*2 1024 bit</i> <i>- Lifetime Warranty</i> <i>** PACKAGE: 4 rolls of 1,500/roll typical **</i>	Main	\$0.135	\$14,782.50
1,000	RFID-TAG-U *7 CENT* TAG <i>RFID TAG - *7 CENT* Kit for Periodicals and Paperbacks</i> <i>- 2.875x2.875 inch label AL SLI*x* 1024 bit ISO 15683/18000-3</i> <i>- Preprinted Label: Property of Library Do not Remove</i> <i>- 12 white preprinted labels per 1 clear tag Adhesive on label edges only</i> <i>- Reuse 12 or more times.</i> <i>- Place the tag on the item apply the label over the tag.</i> <i>To reuse, peel label remove tag insert apply insert with new label</i> <i>** Minimum order 1,000. Increments of 1000 with 12 single-use labels per 1 reusable tag.) **</i>	Main	\$0.84	\$840.00
2,000	RFID-TAG-U DVDBL SLIX2 <i>RFID TAG -DVD XR - BLANK LABEL - Ultra-Read Advanced Media Tag, R1 Adhesive, Rolled Out</i> <i>Antenna: 110 mm/4.33 inches AL SLIX2 1024 bit</i> <i>- Printable clear face.</i> <i>- Lifetime Warranty*</i> <i>** PACKAGE: 3 rolls of 1,000/roll typical **</i>	Main	\$0.50	\$1,000.00
2	RFID-DISPENSER-U D05 <i>PORTABLE RFID TAG DISPENSER - Automatically dispenses RFID tags. Up to 5" / sec dispense rate; 12VDC battery</i>	Main	\$610.00	\$1,220.00

This information is confidential and proprietary to EnvisionWare, Inc.



Qty	Item / Description	Ship To	Unit Price	Amount
	SUBTOTAL Items			\$17,842.50
	<i>SUBTOTAL for RFID Tags and Dispensers</i>			
1	RFID-GATE 3D-WA-U 1-Wide Aisle TRANSPARENT RFID GATE WITH RADAR PEOPLE COUNTER - EXTRA WIDE AISLE WIDTH Two pedestals support a single aisle width of 63 inches/1600mm. <i>High accuracy, multi-dimension detection; Transparent Acrylic blends with every decor; auto-tuning; Visual and Audible alarms plus Ethernet integration to Branch Manager software. Internal radar technology people counter for directional accuracy.</i> <i>Lead time: 6 weeks</i>	Main	\$6,695.00	\$6,695.00
	SUBTOTAL RFID			\$6,695.00
	<i>SUBTOTAL for RFID Gates</i>			
	<i>Annual Maintenance Starting in Year 2 - \$803.40</i>			
3	RFID-READER-KIT PL DeskPad BL-U (B) ENVISIONWARE DESKPAD RFID READER KIT, Version B INTEGRATED high performance ISO standard RFID Reader/Writer/Pad in acrylic black enclosure. Surface or under-mount. * Dimensions: 14.8" x 10.87" x 1.06" (376 x 276 x 26.8mm) * Output Power: 1W * UNIDIRECTIONAL system detects above the surface of the pad but not to the sides or bottom. Even works on metallic surfaces. * Universal Power supply, 6ft shielded USB Cable, high quality ferrites and installation accessories ++ Requires EnvisionWare RFID Software Suite	Main	\$475.00	\$1,425.00
6	RFID-READER DiscReader ENVISIONWARE RFID DiscReader - Compact desktop RFID Reader/Antenna. <i>USB-powered reader designed for compact staff stations, bookmobiles and remote/outreach activities. RFID power: 1/2 watt. Diameter: 7" Height: 1/2"</i> <i>Detects maximum of 8" above and 8" below top surface of pad. Reads tags at table level at 4.5" away from side of pad</i>	Main	\$295.00	\$1,770.00



Qty	Item / Description	Ship To	Unit Price	Amount
	SUBTOTAL RFID			\$3,195.00
	<i>SUBTOTAL for RFID Readers</i>			
	<i>Annual Maintenance Starting in Year 2 - \$383.40 Total (\$57 per deskpad, #35.40 per disc reader)</i>			
	<i>* Software provided in RFID SLE Pak site license below*</i>			
	<i>**USB Powered Disc Readers available. Please see Options Quote 64978 **</i>			
1	RFID Software PL Pak (SLE) <i>ENVISIONWARE ProLine RFID SOFTWARE PAK - SLE (1-Building Library: Max Service Pop 40K) INCLUDES: RFID Software Suite, Inventory Module, EnvisionWare Branch Manager Alert and Email Software, OneStop self-service circulation software</i> <i>#ENTER Number of RFID-enabled Staff Stations:</i> <i>#ENTER Number of Self Service Stations:</i> <i>Provides integration with circulation clients, encoding, tag query, and RFID-enabling of ILS-specific self service circulation stations as well as control of the EnvisionWare Media Case Controller</i> <i>** Integrates with Polaris Staff Client and Express Check using Polaris API</i> <i>** Integrates with Ill Millcirc, Sierra and Express Lane using Item Status API</i> <i>** Integrates with TLC Circulation Client, Amlib, Softlink, Horizon, Symphony, Unicorn, and Evergreen Circulation Client and other ILS circulation clients</i> <i>++ RFID Reader Kit sold separately</i>	Main	\$3,970.00	\$3,970.00
	SUBTOTAL EnvisionWare Software			\$3,970.00
	<i>SUBTOTAL for EnvisionWare Software</i>			
	<i>Annual Maintenance Starting in Year 2 - \$674.90 Total</i>			
2	SSC-X11-KT-BK-BK *MX915 v4 <i>X11 Kiosk - w/ Terminal Mount</i> <i>21.5" Touch Screen Display</i> <i>Windows 10 Pro</i> <i>Integrated High Capacity Receipt Printer</i> <i>1D/2D Smartphone-ready barcode scanner</i> <i>DeskPad RFID Reader/Antenna</i> <i>10 ft Ethernet Cable / 6 ft Power Cord</i> <i>Verifone MX915 Credit Card Terminal Mount</i>	Main	\$4,550.00	\$9,100.00





Enriching Public Library Service Inside and Out
EnvisionWare, Inc.

1960 Satellite Blvd. Suite 4100, Duluth, GA 30097 4042/
1-800-216-8370 International+1 678-382-6500

Quotation

US-66331

7/22/2021

Qty	Item / Description	Ship To	Unit Price	Amount
2	SSC-X11-SC DX (BK) <i>X11 Kiosk Sidecar - Deluxe 2-tier model provides an integrated extension to the detection surface for holding books, media and personal items during checkout. The second tier is designed to accommodate the EnvisionWare Media Case Controller (EMC2). It also provides a concealed path for connection to the under-surface USB port on the kiosk. Black.</i>	Main	\$695.00	\$1,390.00
1	SSC-X11-CLT-BK-BK *MX915 <i>X11 Countertop - Landscape Display 21.5" Touch Screen Display Windows 10 Pro Integrated Receipt Printer 1D/2D Smartphone-ready barcode scanner DeskPad RFID Reader/Antenna 10 ft Ethernet Cable / 6 ft Power Cord Verifone MX915 Credit Card Terminal Mount</i>	Main	\$3,500.00	\$3,500.00
2	SSC-EMC2-V3 OT-U ENVISIONWARE MEDIA CASE CONTROLLER - VERSION 3 FOR ONETIME CASES <i>RFID-Enabled Media Case Management of ClearVu Media Cases. * Compatible with the following ClearVu OneTime case models: -- OTCD-1C CD Case Single, Clear; OTCD-2C CD Case Dual, Clear -- OTDVD-1B/C Single DVD Case, Black/Clear; OTDVD-2B/C Dual DVD Case, Black/Clear -- OTDVD-4B/C Quad DVD Case, Black/Clear; OTDVD-6B/C 6 Pack DVD Case, Black/Clear -- OTFM One Time Flash Media; OTDVD-BR One Time Blu Ray Supports Playaway cases with OneTime locks. ++ Requires OneStop+RFID Software Suite - or - RFID Software Suite and III Express Lane or Polaris ExpressCheck with an existing RFID DeskPad or 1-Pad -- Not compatible with RFID-READER-U Reader 1W Silver (or Feig MR101) ++ Requires (1) USB Port</i>	Main	\$2,495.00	\$4,990.00
	Discount: *EnvisionWare Products or Services <i>SPECIAL DISCOUNT for EnvisionWare Products or Services</i>			(\$1,485.00)



ENVISIONWARE®

Enriching Public Library Service Inside and Out
EnvisionWare, Inc.

1960 Satellite Blvd, Suite 4100, Duluth, GA 30097 4127
Toll Free 800.216.8370 International +1 678.382.6500

Quotation

US-66331

7/22/2021

Qty	Item / Description	Ship To	Unit Price	Amount
	SUBTOTAL SSC			\$17,495.00
	<i>SUBTOTAL for EnvisionWare Self Checkout Hardware</i>			
	<i>Annual Maintenance Starting in Year 2 - \$2,2,110.80</i>			
	<i>Total (\$546 per kiosk, \$420 per countertop, \$299.40 per case unlocker)</i>			
	* Software provided in RFID SLE Pak site license above			
	** Ecommerce options for coins/bill available. Please see Options Quote 64978 **			
1	EER-Architect License (01) <i>EnvisionWare Enterprise Reporter Architect License</i> * Licensed per desktop * View, edit and create reports. Includes support for standard reports.	Main	\$995.00	\$995.00
	++ REQUIRES ++ - Reporting for LPT:One and PC Reservation requires a pre-existing installation of Authentication and Accounting Module (AAM)			
	SUBTOTAL EnvisionWare Software			\$995.00
	<i>SUBTOTAL for EnvisionWare Software</i>			
1	PS-RFID-ISV <i>RFID INITIAL SITE VISIT for new RFID Libraries for Training, Pre-Installation and a Site Survey</i>		\$1,975.00	\$1,975.00
	<i>Introduction to RFID, Encoding/Tagging/Technical Services Training, Encoding System Setup and Site Survey "</i>			
	<i>Includes services and first day travel expense.</i>			
2	RFID-RENTAL-U Portable Conversion Cart (*Standard) <i>RENTAL FEE - ENVISIONWARE PORTABLE CONVERSION CART</i> <i>Temporary use of EnvisionWare's Portable Conversion Cart for RFID for 3 months. Placing an order for rental means that you have read and understand the Rental Terms and Conditions found here:</i> http://system.envisionware.com/site/Rental_Terms.html	Main	\$1,950.00	\$3,900.00
	<i>Please send an email to sales-us@envisionware.com to confirm your acceptance of the rental equipment terms and conditions.</i>			



Qty	Item / Description	Ship To	Unit Price	Amount
	SUBTOTAL Services			\$5,875.00
	<i>SUBTOTAL for Onsite EnvisionWare Professional Services and Tagging Cart Rental</i>			
	<i>Trip #1 - Staff training for RFID tagging and rental cart setup.</i>			
	<i>** Return freight included for rental carts **</i>			
1	PS-PM-BLDG		\$1,000.00	\$1,000.00
	<i>ENVISIONWARE COLLABORATIVE PROJECT SERVICES -- PER BUILDING</i>			
	<i>* Includes installation of all products ordered or guidance to install items as part of a single project/trip on a per building basis. EnvisionWare generally installs management or host components and trains customers in the deployment of Client modules.</i>			
	<i>* A Statement of Work (SOW) will be developed collaboratively which defines the responsibilities of EnvisionWare and your staff and includes consulting services, planning, installation, training and acceptance criteria.</i>			
	<i>++ This price does not include any of the fixed travel costs (Continental US) or billed expenses (Outside USA) items when onsite services are requested.</i>			
1	PS-EXPPF-U 1st Day		\$975.00	\$975.00
	<i>ENVISIONWARE PROFESSIONAL SERVICES - FLAT FEE FOR EXPENSES - First of Every Five Days Onsite. No partial days.</i>			
4	PS-EXPPF-U Additional Day		\$250.00	\$1,000.00
	<i>ENVISIONWARE PROFESSIONAL SERVICES - FLAT FEE FOR EXPENSES - Additional Days After First. Maximum (4) additional days before an additional First day is required.</i>			
	SUBTOTAL Services			\$2,975.00
	<i>SUBTOTAL for Onsite EnvisionWare Professional Services</i>			
	<i>Trip #2 - Installation of RFID Gates, Self Checkout Systems, Staff Stations, and Staff Training</i>			



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US-66331
7/22/2021

Annual maintenance and subscription starting in year 2: **\$4,288.05**

Freight charges are estimated; actual charges will be billed.

Send your purchase order or email confirmation to:
EMAIL: orders@envisionware.com | **FAX:** +1 678.382.6501

Standard terms and conditions apply: <http://system.envisionware.com/terms>

Subtotal	\$59,042.50
Discount	
Freight	\$2,740.68
Total Tax	\$0.00
PST-CA	
Total	\$61,783.18

This information is confidential and proprietary to EnvisionWare, Inc.



US-66331

CITY OF BERWYN

PROJECT NAME: LIBRARY – RFID PROJECT

BID DATE: JUNE 3, 2021

BID TIME: 10:00 AM

DATE RECEIVED	VENDOR / ADDRESS	NO BID BOND REQ		TOTAL BID AMOUNT – Equipment & Service (1) year
06/02/21 @10:00AM FEDEX	MK SOLUTIONS, INC. 75 ACCO DRIVE, SUITE A-3 YORK, PA 17402			\$35,868.00
06/02/21 @10:00AM UPS	P. V. SUPA, INC. 121 W. MONRING GLORY ROAD WILDWOOD CREST, NJ 08260			\$63,320.00
06/02/21 @10:00AM UPS	BIBLIOTHECA 403 HAYWARD AVE, N OAKDALE, MN 55128			\$60,297.00
06/02/21 @10:00AM FEDEX	ENVISIONWARE 2855 PREMIER PARKWAY, SUITE A DULUTH, GA 30097			\$69,670.67
06/03/21 @09:55AM FEDEX	FE TECHNOLOGIES 536 SILICON DRIVE, SUITE 100 SOUTHLAKE, TX 76092			\$51,017.50

	MK Solutions 75 Acco Drive Ste A-3 York, PA 17402	P.V. Supa, Inc. 121 W. Monring Glory Rd. Wildwood Crest, NJ 08260	Bibliotheca 403 Hayward Ave N. Oakdale, MN, 55128	Envisionware 2855 Premier Parkway Ste A Duluth, GA, 30097	FE Technologies 536 Silicon Dr. Ste 100 Southlake, TX 76092
Security Gates	Transparent dual aisle	Transparent dual aisle	Transparent dual aisle	Transparent dual aisle	Transparent dual aisle
Self Check Countertop	1	1	1	1	1
Self Check Kiosk with sidecar	1 – case unlocker not included	3	3 – case locker not included	3 with case locker	3 with case unlocker
RFID Reader for staff	6	6	6	6	6
RFID 2 X 3 tags	109,500	109,500	111,000	109,500	109,500
RFID 2 X 2 tags	2000	1000	2000	1000	1000
RFID Tagging carts	2 rental \$100.00 per month	2 rental \$600.00 per month	2 rental \$1398.00 per month	2 rental \$3000.00	2 – free for 2 months
Equipment & Services	Install, configuration, shipping, freight	Install, configuration, shipping, freight	Freight; rest included	Install, configuration; shipping, freight	Install, configuration, shipping, freight
Training	Included	Included	\$1,197.00	\$1,975.00	\$737.00
Software	Gate tracker not included; LibSoft; LibManager included	Intuitive P.C. Supa Librid	Libraryconnect; Staffconnect	Branch manager; OneStop self checkout	Envoy
Maintenance	\$8,659.03 for 5 years; Optional tiers of coverage	\$12,492.98 for 5 years	\$28,504 for 5 years	\$28,430.60 for 5 years; optional tiers of coverage	\$11,668 for 5 years
Compatibility	EBSCO; OverDrive; SirsiDynix	SirsiDynix	EBSCO; Demco software; Symphony	SirsiDynix	SirsiDynix
Novelist	Yes	Planned	Yes	Yes	Yes; holds planned

Library Calendar	Yes	No included	Planned	Yes	Yes
Patron counter gates	Yes – an upgrade	Optional upgrade	Included with premium gate	Included	Yes plus occupancy view
Credit card capability	Optional upgrade	Optional upgrade	Planned	Optional Upgrade	Yes
Security Case option Mobile checkout	Case unlocker automatically unlocks on checkout - extra	Does not offer	Case unlocker extra charge. Auto unlock not detailed	Automatically unlocks and checks out	Can only unlock item once checked out
Staff notification for assistance	Help button – pop-up appears on staff workstations	Yes – not detailed	Help button – pop up messages appear for patron	Help button notifies staff	Help button changes colors on unit
Receipt printing	Yes	Planned	Yes	Yes	Yes
Reports availability	Yes - LibManager	Yes – not detailed	Yes - libraryConnect	Yes – Enterprise Reporter Architect	Yes – Library Live
Service availability	24 hour – no answering service. Dispatch immediately to 1 hour.	24 hour – no answering service	24 hour – no answering service; 4 hr callback/8 hr on site	24x7x365. Call back within 2 hours	24 hour – goes to call center after hours; technician 24 hrs after receipt of part
Delivery time	Not included	Not included	2-6 weeks	Not included	6-12 weeks
Mobile checkout via devices	Not included	Not included	Included cloudlibrary assist.	Not included	Available
eBook/eAudiobook checkout/reserve	Recommendations	Not included	Cloudlibrary;	Novelist can place hold	Not included
Offline capability	Yes – system turns off	Yes – system turns off	Yes – Stores and transmits	Yes – stores and transmits	Yes – automatically process transactions
Read barcodes located anywhere	Yes	Yes	Yes	Yes	Yes

Specifics:

	MK Solutions	P.V. Supa, Inc.	Bibliotheca	Envisionware	FE Technologies
Rental carts - differences	\$50.00 per month ea. Shielded RFID with reader/writer, barcode scanner, manual tag dispenser, conversion software. Library provides laptop	\$300.00 per month ea. No specifics given	\$699 per month ea. Tip proof mobile conversion cart; computer; auto tagging system; shielded; barcode scanner; RFID reader;	\$1500.00 per month ea. Battery operated; barcode scanner; shielded RFID reader; auto tag dispenser; surge protector; laptop	Free for 2 months; No specifics given
Maintenance agreements	\$8659.03 for 5 years (first year included) Bronze plan: (quoted) Maintenance, email support, phone support. Silver plan \$13849.68 for 5 years. Includes On-site support, hardware replacement at 50%. Gold plan \$17,213.22 for 5 years. Includes hardware replacement	\$12,492.98 for 5 years (first year included) No specifics.	\$28,504.00 for 5 years (first year included) Includes all hardware parts, software and updates, on-site service	\$28,460.60 for 5 years (includes first year) Gold plan: service during support hours, 4 hour response time to calls; onsite service within 1 day; downloadable software fixes and releases; no preventative maintenance. Platinum plan: Additionally – 24x7x365 support. 2 hour call and 4 hour dispatch time; preventative maintenance Platinum PLUS plan:	\$11,668 for 5 years (first year included) Bronze plan: remote software support & upgrades. Library pays for parts. Silver plan: Includes remote software support, upgrades and parts. Library can either install or contact to install parts Gold plan: Includes onsite technician to replace parts

				Response time to calls 1 hour; dispatch 2 hours; replacement of parts; preventative maintenance; staff training;	
Total Bid Price	\$35,868	\$63,320	\$60,297	\$61,783.18	\$51,017.50



A Century of Progress with Pride

F-1

PROCLAMATION

WHEREAS, Eugene Wojciechowski, commonly known as “Woji” by just about everyone in the City of Berwyn, from the Mayor on down.; and

WHEREAS, “Woji’s” eligibility to become a member of the American Legion, Commodore Barry Post #256, was through his honorable service in the Army during the Korean War and


WHEREAS, “Woji” has been a member of the American Legion, Commodore Barry Post #256 for over 50 years; and

WHEREAS, “Woji” has served as Commander seven times, also working himself to Commander of the American Legion, Fifth District ; and

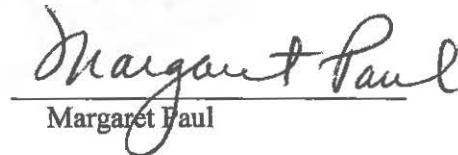
THEREFORE, I, Mayor Robert J. Lovero and the Aldermen of the City of Berwyn would like to honor Eugene “Woji” Wojciechowski for his dedication and commitment to the American Legion, Commodore Barry Post #256 and do hereby proclaim July 27th, 2021 as Eugene “Woji” Wojciechowski Day in the City of Berwyn; and

Furthermore, let it be proclaimed that a street sign will be installed on the corner of Clinton Ave and Roosevelt Rd. dedicated posthumously for his exemplariness.

Entered upon the records of the City of Berwyn this 27th day of July, 2021.


Robert J. Lovero

Mayor


Margaret Paul

City Clerk



A Century of Progress with Pride

F-2

PROCLAMATION

WHEREAS, Anna Collins Cirilo has been a member of the American Legion, Commodore Barry Unit Women's Auxiliary for 27 years; and

WHEREAS, Anna's membership is through her father, William Collins, who served honorably during WWII; and

WHEREAS, Anna joined the Auxiliary in 1996 and by 1998, worked her way up to the office of President; and

WHEREAS, Anna has been a bartender for the last twenty years welcoming her veterans with a smiling face, great personality and sometimes a loud mouth to convince the newcomers that they belong; and

WHEREAS, Anna has taken the lead in organizing fundraising events; and

THEREFORE, I, Mayor Robert J. Lovero and the Aldermen of the City of Berwyn would like to honor Anna Collins Cirilo for her dedication and commitment to the American Legion, Commodore Barry Unit Women's Auxiliary in the City of Berwyn and do hereby proclaim July 27th, 2021 as Anna Collins Cirilo Day in the City of Berwyn; and

Furthermore, let it be proclaimed that a street sign will be installed on the corner of Clinton Ave and Roosevelt Rd. dedicated posthumously for her exemplariness.

Entered upon the records of the City of Berwyn this 27th day of July, 2021.


Robert J. Lovero

Mayor


Margaret Paul

City Clerk

The City of Berwyn



Robert J. Lovero
Mayor

F-3

A Century of Progress with Pride

July 27, 2021

Members of City Council

Re: **Zoning, Planning, and Development Commission Re-Appointments**

Council Members:

I would ask that City Council concur with the recommendation of my reappointments to the Zoning, Planning, and Development Commission.

Joel Chrstka

Don Miller

Lance C. Malina, Esq

Cathy Norden,

Douglas Walega

Please concur in my recommendation and approve the above listed appointments for three year term expiring September 12, 2023.

Respectfully,

Robert J. Lovero
Mayor

The City of Berwyn



Robert J. Lovero
Mayor

F-4

A Century of Progress with Pride

July 27, 2021

Members of City Council

Re: Zoning, Planning, and Development Commission Appointment

Council Members:

Since the recent resignation of Richard Bruen there is currently a vacancy on the Zoning, Planning, and Development Commission. I am seeking to appoint Rick Moreci for the remainder of the of three year term ending on September 12, 2023.

I would ask that City Council concur in my recommendation of Rick Moreci and approve the appointment to the Zoning, Planning, and Development Commission.

Respectfully,

Robert J. Lovero
Mayor

July 19, 2021

Mayor Robert J. Lovero
City of Berwyn
6700 W. 26th St.
Berwyn, IL 60402

Dear Mayor Lovero:

Please let this letter serve as my resignation from the Berwyn Zoning, Planning, and Development Commission, to be effective after the upcoming July 21, 2021 meeting. It was my honor to serve on the Commission and I greatly appreciated the opportunity to do so. Thank you and best regards.

Sincerely,

A handwritten signature in cursive script that reads "Richard Bruen".

Richard F. Bruen, Jr.

Rick Moreci

Summary

Highly, creative and energetic individual with seasoned experiences in the area of university operations. Background includes the management of several styles of residential buildings, management of Student Center environments, both including the supervision of multiple staff, budget planning, crisis response and administrative responsibilities. Most recently, this includes the management of the operations area of the entire housing and student center system at DePaul University on both the Lincoln Park and Loop campuses. While working at DePaul University, I have also worked part time in the restaurant/bar business in multiple positions, including management. Comfortable in a fast-paced environment where customer service is the priority. Emphasis is on working with diverse populations. Possess exceptional leadership, communication and motivational skills.

Professional Experience

Director of Housing, Dining and Student Centers, Department of Housing, Dining and Student Centers

Lincoln Park and Loop Campuses

07/18 – Present

DePaul University is located on two campuses in Chicago, Illinois. DePaul enrolls nearly 24,000 undergraduate, graduate and law school students, with approximately 3000 students living on campus both in Lincoln Park (main campus) and in the downtown Loop. There is also a main Student Center to include dining facilities in Lincoln Park and another center with dining in the Loop.

Specific duties include:

- Oversee employees' execution of the department's administrative, technological, financial, operational, and strategic operations as well as establish and monitor standards of performance
- Develop and review departmental operating policies and procedures, implementing change when necessary
- Responsible for creating and implementing the department's strategic plan initiatives
- Manage the department's multiple budgets including operating, capital and revenue and ensure fiscal responsibility of all staff
- Oversight of all facilities in a total of 15 buildings and multiple dining centers to include ensuring completion of appropriate maintenance, inventory, repair, capital projects, cleaning, and renovation schedules
- Oversee building access and security measures for all campus housing and student center facilities to include 24 hour front desk operations and information desk operations
- Ensure successful development and implementation of departmental technology systems
- Communicate regularly with other departments critical to the success of students including Residential Education, Enrollment Management, Public Safety, Facility Operations, DePaul Central, Student Accounts, Dean of Students, Office of Student Involvement, etc.
- Oversight of both internal and external conferences and events and the revenue produced by both for meeting space and catering
- Assess and monitor campus climate to help ensure that an appropriate educational environment is maintained
- Implemented and currently oversees a food pantry for students with food insecurities
- Serve as the departmental representative on various university wide committees and task forces dealing with university initiatives and student success
- Directly supervise full time staff members to include two Associate Directors, and a Business Manager. Indirectly responsible for supervision of 25 professional staff members and over 300 paraprofessional student staff
- Appointed as one of the key university administrators charged with managing the COVID-19 pandemic to include writing and executing new procedures accordingly

About this role: The Departments of Housing Services and Student Centers merged into one department in the summer of 2018. When that happened, my oversight for department management responsibilities drastically increased as did the size of my team and my fiscal responsibilities.

Director of Housing Services, Department of Housing Services

Lincoln Park and Loop Campuses

09/09 – 07/18

Specific duties include:

- Develop and review departmental operating policies and procedures, implementing change when necessary
- Responsible for creating and implementing the department's strategic plan initiatives, including chairing the strategic planning task force for Housing Services
- Oversight of University Center of Chicago housing master lease (Chicago Loop Campus)
- Manage the department's \$45 million budget and ensure fiscal responsibility of all staff
- Develop and implement occupancy management strategies to ensure revenue goals are met
- Oversee the Housing Facilities area of Housing Services to include ensuring completion of appropriate maintenance, inventory, repair, capital projects, cleaning, and renovation schedules for the 6 traditional residence halls and 6 apartment style buildings
- Oversee building access and security measures for all campus housing facilities to include 24 hour front desk operations
- Ensure successful development and implementation of departmental technology systems

- Assess and monitor campus climate to help ensure that an appropriate educational environment is maintained
- Serve as the departmental representative on various university wide committees and task forces dealing with university initiatives and student success
- Collaborates with affiliated management companies by serving on the operating committees for these properties
- Directly supervise full time staff members to include Associate Director, Assistant Director of Housing Facilities, Assistant Director of Assignments, Housing Business Manager and Administrative Assistant. Indirectly responsible for supervision of 20 professional staff members and over 125 paraprofessional student staff

Major Accomplishments in this role: Developed and implemented department strategic plan, successfully assisted with the implementation of new housing management software, negotiated several vendor contracts to ensure best possible services for students, facilitated several large scale capital projects to enhance facilities for our students.

Educational Advancement Fund (EAF) Owner's Representative, DePaul University

12/13 – Present

This is a position I held in addition to my main responsibilities as Director of Housing Services until University Center was sold in July 2017. This part-time position worked directly with the University Center project and served not only the management company for that building, but also all three institutional member schools – DePaul University, Columbia College and Roosevelt University.

- Represented the facility owner in the oversight of the administrative, operational and financial affairs of this 1700 bed facility
- Served as Secretary of EAF, coordinating and facilitating board meetings, operating committee meetings and annual member meetings
- Managed the management company of University Center according to the terms of the contract
- Facilitated the operating, capital budget and strategic planning processes
- Advised the Board regarding policy, procedural and operational issues of the corporation
- Worked with external counsel, the Board and the management company to ensure legal compliance with various city, state and federal laws/regulations
- Negotiated new contracts and recommends provisions and amendments to existing contracts to include retail renters in the building

This facility was sold in July 2017 and I had several responsibilities in this transaction working with the brokers, the new owners, the new management company, as well as maintaining all of the same relationships with the previous owners. This sale has taught me many new skills as it relates to real estate, master lease writing, legal implications, and an increased overall awareness in the overall management of a property this size.

Security/Manager/Server/Bartender, Roscoes Tavern and Café

05/99 – Present

Responsible for various aspects of the business as described below.

Specific duties include:

- Started with the company as a summer, outdoor café employee. Acted as a server and later that same summer was asked to be manager in the café and became responsible for all café operations including supervision of the server and cook staff as well as assisted with the ordering of food and supplies. Worked in the café again as manager the following summer.
- Served on the floor/security staff. Primary responsibilities included: picking up glassware, providing excellent customer service to patrons, assisting management with any problem customers who may need to be removed for the evening and clean-up after the bar closed.
- Promoted to bar manager. Responsibilities of this position include: managing all aspects of the bar operation in the evenings, supervising the entire staff while on duty, maintaining excellent customer service, ensuring that the bar is properly closed down each evening.
- Also serve in the capacity of bartender where responsibilities include: excellent customer service, making drinks, observing customers and monitoring any possibilities of over-serving, re-stocking and cleaning.

This establishment is one of the premiere LGBTQ restaurant/clubs in the Chicago area. Working here has meant high levels of exposure throughout this community and all of the privileges that go along with being a member of this community.

Related Experience, Training and Awards

- ACUHO-I Judy Spain Award recipient* June 2020
 - LGBTQ excellence in higher education award through this field's international association.
- Rome Vincentian Symposium – Planning Team* 2016-2017
 - Served as a member of the planning team for the 400 year anniversary of the St. Vincent DePaul symposium held in Rome, Italy
- Leading People Management Course* Completed August 2017
 - This was a course offered through Human Resources at DePaul for upper level managers. I was selected to be part of the first cohort of this course and received a certificate for completing this six month course.
- ACUHO-I Business Operations Conference Planning Committee* 2015-2019
 - Served on the planning committee for three years in a row, including chairing the Exhibits Committee for the 2017 conference and Chair Elect for the 2018 conference. Recently served as chair for the 2019 planning team.
- Committee member – Vice-President for Student Affairs Search Committee* 2014
- Staff Quality of Service Award, DePaul University* Conferred Fall 2012
- Member and Committee Chair – Staff Council, DePaul University* 2011-2014

- Serve as a member of DePaul's Staff Council as well as the Effectiveness Committee Chair and the Fiscal Advisory Chair to ensure staff needs are being recognized and addressed.

Participant – Chief Housing Officer Institute, sponsored by ACUHO-I

2010

Chair – Residence Life Advisory Board (RLAB)

2007-2011

- Served as a committee member and served as the chair of this committee that serves all three member institutions with residents living at the University Center of Chicago (DePaul, Roosevelt and Columbia).

Executive Member – Standing Committee for Lesbian, Gay, Bisexual, Transgender Awareness

2005 - 2012

- Serving on the directorate board of this committee where the main focus is on education, awareness and progress for our community. This committee is part of the American College Personnel Association (ACPA).

Management Training In-Services and Certification Courses, DePaul University

2003-Present

- Attended several DePaul sponsored certification courses and in-services, some with certification, to enhance my role as a management team member. Topics include customer service, crisis management, giving and receiving feedback, Strengths Quest, and several more.

Residence Director, DePaul University

2000-2003

Education

Master of Education

Loyola University Chicago

College Student Personnel

Bachelor of Science

Northern Illinois University

Deafness Rehabilitation Counseling

References available upon request

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

F-5

July 27, 2021

Members of City Council

Re: Zoning, Planning, and Development Commission Appointment

Council Members:

Since the recent resignation of Rosina LaPietra, there is currently a vacancy on the Zoning, Planning, and Development Commission. I am seeking to appoint Frank M. Rodriguez for the remainder of the of three year term ending on September 12, 2023.

I would ask that City Council concur in my recommendation of Frank M. Rodriguez and approve the appointment to the Zoning, Planning, and Development Commission.

Respectfully,

Robert J. Lovero
Mayor

Frank M. Rodriguez

Education/Certifications

- AAS in Electrical Construction Technology - Daley College (2014 high honors)
- EJATT, Dept. of Labor Journeyman Electrician Degree (March 2005)
- City of Chicago Supervising Electrician's License (2017)
- OSHA 30
- INTECH Foremanship Specialization Certifications (NFPA 70E, Drives, Code, CPR)
- IBEW Local 134 Construction Steward Training

Experience

21+ years A card Journeyman in good standing with Local 134 I.B.E.W - card A115703- Group 329

General Foreman + Foreman Electrician: 2005-Present

- Required to interpret from project blueprints, equipment schematics, and Shop engineered drawings, how to efficiently plan out and install LONWORKS, BACnet, and ModBus based Building Automations systems for HVAC control, security, lighting, power and other systems on projects ranging from single floor retrofit office layouts to 85 story new construction skyscrapers. Installed products from Johnson Controls, Honeywell, Siemens, Automated Logic, T.A.C. and Schneider manufactures. Coordinate the installation with the other trades on the job and layout work for journeymen working on those Projects.
- Regularly trained crew members to properly install B.A.S. equipment.
- Communicated with Clients, General Contractors, and Supervisors on project progress, discovery of extra work or changes, schedules, and overall job needs.
- Installed software programs and conducted Laptop checkout of HVAC and Security Systems using Work Place Tech and other software.
- Assisted in all phases of project planning, engineering, man hour estimation, material estimation, and cost reduction.
- Maintained a Service Truck for use in Preventative Maintenance, Emergency, and Trouble Calls.
- Projects of note: South East Elementary, 150 N. Riverside, Cook County Health Center, New City Arlight Cinema, Nestle Chiller addition, Christ Hospital New Ambulatory Pavilion, Ingalls Hospital AHU upgrades, CPS Morgan Park High School, UOP Honeywell Petroleum Testing Plant renovation, Chicago Public Library Edgewater, Governors State University New Student Housing, Evergreen Park High School, Eisenhower High School, CN Rail(maintenance)
- Westbrook Corporate Center, The Aqua Hotel/condo, The Legacy Hotel, United Airlines Headquarters 77 w. Wacker, Open Road Tolling Project (I294, I355, I88), 50 e Chestnut, Illinois Toll way Headquarters lighting project, Hartgrove Hospital.

Apprenticeship: 2000 - 2005

- Working under the supervision of a journeyman wireman, installed Commercial Electrical power, lighting, and communication installations. Including pipe work, high and low voltage wire/cable, switchgear, transformers and panels. (180 N Lasalle, 55 W Monroe)

- Assisted in Maintenance of Process Control System at Lafarge/Holsim Industrial Cement Plants

Leadership

- General Foreman (2019-Present)
- Foreman (2005-2019)
- Financial Secretary of Renew 134 (2015-2017)
- President of Renew 134 (2017-2019)
- Depaul Labor Education Advisory Committee (2019-Present)

Computer Skills

- Workplace Tech, Visio experience
- Windows including Microsoft Excel, Outlook, PowerPoint

Community and Civic Engagement

- Active member and volunteer, Irving Elementary PTO
- Volunteer Youth Baseball and Football Coach
- 3400 Maple Block Captain, head of Block Party Committee
- Active participant in Berwyn City Council meetings
- Active participant in my District 100 school board meetings
- Contributed to many community service efforts
- Participated in numerous canvassing, phone bank, and door knocking campaigns

The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

J-1

July 27, 2021

Margaret M. Paul

City Clerk

City of Berwyn

6700 W. 26th Street

Berwyn, Illinois 60402

Re: 19 WC 032826

Dear Clerk Paul:

Please put this item on the July 27, 2021 agenda authorizing the settlement of the above referenced matter for the total of \$142,427.25 based upon City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

The City of Berwyn



Anthony T. Bertuca
City Attorney

J-2

A Century of Progress with Pride

July 27, 2021

Margaret M. Paul
City Clerk
City of Berwyn
6700 W. 26th Street
Berwyn, Illinois 60402

Re: 21 WC 006208

Dear Clerk Paul:

Please put this item on the July 27, 2021 agenda authorizing the settlement of the above referenced matter for the total of \$21,400 based upon City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

The City of Berwyn



Anthony T. Bertuca
City Attorney

J-3

A Century of Progress with Pride

July 27, 2021

Margaret M. Paul
City Clerk
City of Berwyn
6700 W. 26th Street
Berwyn, Illinois 60402

Re: 18 WC 032920

Dear Clerk Paul:

Please put this item on the July 27, 2021 agenda authorizing the settlement of the above referenced matter for the total of \$20,464.24 based upon City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

Mayor Robert J. Lovero and
Berwyn City Council
6700 W. 26th Street
Berwyn, Illinois 60402

22 July 2021

J-4

RE: Engine Replacement Animal Control Vehicle

Ladies and Gentlemen,

The Berwyn Police Department is requesting authorization to purchase a replacement engine for the current animal control vehicle. The current vehicle is a 2018 Ford Transit 250 and engine that stopped functioning had approximately 75,000 miles of usage and the vehicle is out of warranty.

In doing or due diligence, we have obtained three separate quotes from three different vendors within the City of Berwyn. The vendors and quotes are listed below:

1. Mike & Sons located at 6333 W. Ogden Avenue submitted a quote of \$3,990.00;
2. Deece Automotive located at 6545 W. Stanley Avenue, submitted a quote of \$4,400.00;
3. Metro Garage located at 6201 W. 26th Street, submitted a quote of \$4,638.70.

After reviewing the quotes, the undersigned is requesting to contract with the lowest bidder, Mike & Sons, located at 6333 W. Ogden Avenue, in Berwyn.

Thank you for your consideration of this request.
If you have any questions please feel free to contact me.

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department

MIKE & SONS
 6333 WEST OGDEN AVE.
 BERWYN, ILLINOIS 60402
 708-484-1767
 FAX 708-484-0407
 mikeandsons@ameritech.net

NAME B.P.O. DATE OF ORDER 7/9/00
 ADDRESS _____
 CITY _____ PHONE _____ 46601
 ORDER WRITTEN BY [Signature] SERIAL NUMBER JKB2 8354
 YEAR, MAKE AND MODEL FORD WHEN PROMISED _____ LICENSE NUMBER 1718 9623
 MOTOR NUMBER _____ MILEAGE 75,027

QTY.	PART NO. AND DESCRIPTION	AMOUNT	1 DESCRIPTION OF WORK	AMOUNT
1	Used Motor 74,321 MILES ON it from L-KQ Auto	2345.00		
	h. 1/2" L.H. with stack with New Ford Frame Box 1/2" x 1/2"	1100.00	Repair left #1-135	
	fluids & filters	45.00	V Belts	
	EXTENS? +	3970.00	Engine No/6000	
2 TOTAL PARTS				

	ACCESSORIES	1 LABOR
	OIL-FILTER-GREASE	2 PARTS
	TOW	3 ACCESS
	DEPOSIT	
		TAX
3 TOTAL ACCESSORIES	AUTHORIZED BY	TOTAL

ESTIMATES FOR LABOR ONLY
 MATERIAL ADDITIONAL

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft, or any other cause beyond your control.

PAY THIS AMOUNT
Thank You

NOTES:

6545 W. STANLEY AVE
 Berwyn, IL 60402
 Phone 708-484-6588 Fax: 708-484-6758

40994

Tax Resale # : 4515258
 Date: 07/15/2021

INVOICE

BERWYN POLICE DEPARTMENT - 1C6RR7KT6HS574574
 6401 31ST ST.
 Berwyn, IL 60402
 Home 708-795-5600

2018 Ford - Transit 250 - 3.7L, V6 (227Ci) VIN(M)
 Lic # : M189623 Odometer In 75000
 Unit # : 135
 VIN # : 1FTYR2YM1JKB28354

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
				ENGINE NOISEY REPLACE ENGINE ASSEMBLY WITH USED COMPLETE TRANSFER OF PART	1,500.00
				MISC PARTS, SEALS GASKETS, FLUIDS	500.00
				USED ENGINE ASSEMBLY BIONIC AUTO PARTS 6 MONTH PARTS AND LABOR WARRANTY	2,400.00

Org. Estimate 4,400.00 Revisions 0.00 Current Estimate 4,400.00

Labor:	1,500.00
Parts:	0.00
Sublet:	2,900.00
SubTotal:	4,400.00
Tax:	0.00
Total:	4,400.00
Bal Due:	\$4,400.00

[Payments -]
 Vehicle Received, 7/15/2021

Customer Number : 2317

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one year or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

METRO COLLISION SERVICE

6201 W. 26th St., Berwyn, IL. 60402
 (708) 484-0003
 Fax: (708) 484-0023

Damage Assessed By: METRO
 Classification: None

Deductible: UNKNOWN

Owner: BERWYN POLICE DEPT # 135

Mitchell Service: 911685

Description: 2018 Ford Transit 250
 Body Style: VanLowRf 148" WB
 VIN: IFTYR2YM2JKB2B354
 OEM/A.I.T: A
 Options: PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, AIR CONDITION
 TILT STEERING COLUMN, AM/FM STEREO, DRIVER AIRBAG
 FRONT SIDE AIRBAG WITH HEAD PROTECTION, ANTI-LOCK BRAKE SYS., TRACTION CONTROL
 REARVIEW CAMERA, TIRE INFLATION/PRESSURE MONITOR, AUXILIARY INPUT
 POWER ADJUSTABLE EXTERIOR MIRROR, FIRST ROW BUCKET SEAT, VINYL SEAT
 SIDE AIRBAGS, ELECTRONIC STABILITY CONTROL, KEYLESS ENTRY SYSTEM

Drive Train: 3.7L Inj 6 Cyl RWD
 Search Code: B871759

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
<u>Hood</u>							
1	101928	BDY	REMOVE/INSTALL	Hood Assy			0.5
<u>Cooling</u>							
2	103481	MCH	REMOVE/INSTALL	Cooling Radiator -M	Existing		0.6 #r
3		MCH	REMOVE/INSTALL	Cooling Unit Assy -M			2.4 #
4		BDY	REMOVE/REPLACE	Vacuum-Fill & Bleed Cooling System			0.6
5	101616	BDY	REMOVE/INSTALL	Cooling Fan Module	Existing		0.5 #r
<u>A/C/Heater/Ventilation</u>							
6	101657	MCH	REMOVE/INSTALL	A/C Condenser -M			0.8*#
7		BDY	REMOVE/INSTALL	Frt Bumper Cover			1.2 #
8	101658	MCH	REMOVE/REPLACE	Evacuate & Recharge A/C -M			1.4
<u>Engine/Trans</u>							
9	102742	MCH	REMOVE/REPLACE	Engine Assy -M			0.0*
<u>Special/Manual Entry</u>							
10	900500	MCH*	REMOVE/REPLACE	ENGINE	New	2,250.00 *	11.7*
<u>Additional Costs & Materials</u>							
11	936005		ADD'L COST	Lubricants		50.00 *	
12	936007		ADD'L COST	Shop Materials		75.00 *	

* - Judgment Item
 # - Labor Note Applies
 r - CEG R&R Time Used For This Labor Operation

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Body	2.8	54.00	0.00	0.00	151.20 T	Taxable Parts	2,250.00
Mechanical	16.9	125.00	0.00	0.00	2,112.50 T	Total Replacement Parts Amount	2,250.00
Taxable Labor					2,263.70		
Labor Summary	19.7				2,263.70		
III. Additional Costs					Amount	IV. Adjustments	
Taxable Costs					125.00	Customer Responsibility	
Total Additional Costs					125.00	0.00	
						1. Total Labor:	2,263.70
						II. Total Replacement Parts:	2,250.00
						III. Total Additional Costs:	125.00
						Gross Total:	4,638.70
						IV. Total Adjustments:	0.00
						Net Total:	4,638.70

This is a preliminary estimate.
Additional changes to the estimate may be required for the actual repair.



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



J-5

July 22, 2021

Honorable Members of City Council
6700 W 26th Street
Berwyn, IL 60402

Dear Members of City Council:

The Berwyn Police Department has identified a structural deficiency in the sally port areas of the building which is causing water to leak from the first floor into the lower areas of the building. Any precipitation from rain or snow melt in the sally port is draining to the base of the walls and seeping into the basement causing erosion of the cinder block base and mold issues in the basement of the building. With the recent rains and the approaching change of seasons, this problem has emerged as an emergency repair needed to mitigate further damage to the building.

In anticipation of preparing a budget to make a request for proposal, the Berwyn Police Department had (4) four qualified vendors inspect the deficiencies and make recommendations. All three vendors recommended a similar scope of work and provided estimates.

Due to the continuing damage occurring without immediate repairs, I am requesting City Council to waive the formal bidding process and accept the lowest estimate from Finishing Touch Cement and Masonry in the amount of \$23,632.00 and begin work immediately.

This project will be financed through the Berwyn Police Department capital outlay which has remaining funds for the calendar year of 2021 to cover this expenditure.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Michael D. Cimaglia".

Michael D. Cimaglia
Chief of Police



Proposal

Finishing Touch Cement & Masonry, Inc.
(708) 878-8547 Business
finishingtouchcement2@gmail.com

No. 74
Date 6/17/2021

Proposal submitted to:
Berwyn Police Station

Phone Cell

Address
6401 31st Street

Email address
Mochsner1@ci.berwyn.il.us

City, State and Zip
Berwyn , Il

Address of work to be performed
SAME

We hereby submit specifications and estimate for:

2 Garage floors 22X21

Saw cut around perimeter and remove existing floor. Install trench drain 36inL X 6 3/4W X 5in D Polypropylene grid material. Tie into existing drains. Re pour concrete floor to match existing depth between 6-8 inches.

\$23,632.00

- Remove and disposed of;
- Install 4-inch gravel base in all"
- Install plastic for vapor barrier
- Wire and rebar
- Fiber mesh and sealer in concrete mix
- Install 6-8" concrete; trowel finish

Permit Fees not included in these prices

We Propose to furnish material and labor complete in accordance with the above specifications, for the TOTAL sum of \$23,632.00 Deposit of 1/2 down \$11,816.00 required at signing and balances of \$11,816.00 plus permit fees and filing fees to be paid upon completion of job.

Terms and Conditions

All work to be completed in a workmanlike manner according to Standard practices. Any other action or deviation from the above Specifications involving extra costs there will be an addition charge. Any footing or foundation need for stair or platforms there will be an Additional charge. All agreements contingent upon strikes, Accidents, weather or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Contractor not responsible as to concrete cracking, chipping, flaking, scaling or salt Damage. Property owners to supply electric, water and job access Onto property where work is being performed. Contractor shall not be liable for damage to existing shrubbery, grass, driveways, curbs, Sidewalks or fences.

Authorized
Signature

(Finishing Touch Cement & Masonry Inc.)

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified above.

Date of Acceptance: _____

Signature _____

Daker CORPORATION

PROPOSAL

DATE: June 11, 2021

SUBMITTED TO: Michael Cirolia City of Berwyn Police Department

PROJECT: Remove and replace (2) sally port slabs

For (2) slabs, each 22' by 21' by 6" deep. One done at a time.

- *Saw and remove existing slab
- *Adjust existing drain as needed
- *Balance and compact sub base
- *Purchase, place and hard trowel finish 4,000 p.s.i. concrete reinforced with one layer of 6 ga. mesh
- *Purchase and apply one coat of a water base cure and seal

Eight days needed per sally port. Three for construction. Five for cure time before a car can drive on it.

TOTAL PRICE FOR BOTH \$ 33,600.00

Submitted by: George W. Daker III 630-768-7281

Accepted by: _____ Date: _____



1000 N. Rand Road • Suite 116 • Wauconda • Illinois 60084

Phone: 847-526-3788

Fax: 847-526-3739

Proposal

Date: June 3, 2021

To: Berwyn Police Department

6401 31st Street

Berwyn, IL 60402

Attn: Michael Cirolia

Tel. 708-795-5600

We appreciate the opportunity to provide you with our proposal for the trench drain repairs at the Berwyn Police Department. We will provide material, labor, and equipment to perform the work described below. Prices are subject to change if village approval changes the scope of work. Both options include work to be done in both room number one and two.

Option #1: Install perimeter trench drains in both rooms. The floor will be scanned for buried utilities and cut for concrete removal to install new trench drains. Trench drain will be installed and connected to the existing sewer line. The opening will be patched with concrete.

Total Bid: \$71,000.00

Option #2: Install trench drains at the center of each room. The floor will be scanned for buried utilities and cut for removal of all the concrete in the room. Room number 1 will have one (1) central trench drain the will replace the existing floor drain. Room number 2 will have two (2) trench drains. One on either side of the triple basin. Each drain will be roughly 12' long and run North to South.

Total Bid: \$65,500.00

Exclusions:

Cost of permits or fees.

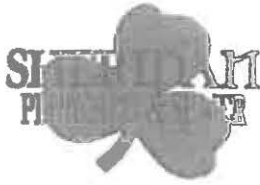
Hazardous or contaminated material handling and/or hauling.

If you have any questions or require further information, please contact our office. We look forward to the opportunity to work with you on this project.

Sincerely,

Nick Lollino

Project Manager



6754 W. 74th Street
Bedford Park, IL 60638
(708)475-7100 (708)475-7138 fax
IL Plumbing License No. 055-027841

April 20th, 2021

Berwyn Police Department

Attn: Mike Cirolia

PROJECT: City of Berwyn, Police Department Detention Center trench drain

Sheridan Plumbing & Sewer, Inc. (herein referred to as Subcontractor or Sheridan) appreciates the opportunity to submit the following proposal to provide contracting services to the Berwyn Police Department (herein referred to as the Owner) at the above referenced project in Berwyn, IL.

SCOPE OF WORK AND APPROXIMATE PROJECT COST: Sheridan will provide labor, equipment and material to perform the following work;

Install trench drains in existing police department detention garages

- Sawcut approx. 248 LF of 7" concrete pavement in (2) detention garages;
- Remove & dispose of existing 7" thick concrete pavement;
- Connect to triple basin w/ 6" PVC SDR 26 pipe (patch voids around connection w/ non-shrink grout);
- Connect to existing 4" floor drain w/ 6" PVC SDR 26 pipe;
- Excavate approx. 49 LF of trench for the installation of 6" PVC SDR 26 pipe (spoils to be removed and disposed of off-site);
- Provide & install approx. 49 LF of 6" PVC SDR 26 pipe w/ misc. fittings;
- Provide & install CA 7 aggregate backfill;
- Excavate for approx. 118 LF of 6" trench drain (spoils to be removed and disposed of off-site);
- Provide & install approx. 118 LF of 6" NDS 6" x 48" DS-097N trench drain (48" sections), 6" NDS-DS232 (24" sections) ductile iron channel grating, 6" NDS DS-200 ductile iron traffic grating (vehical rated) & 6" NDS DS-224 end caps per sketch;
- Provide & install 7" concrete pavement in detention garages;

Notes:

All existing items shall be removed from garage areas by owner prior to the start of construction. Owner shall allow access to site during the hours of 7:00am thru 4:30pm, Monday thru Friday.

Exclusions:

- Price excludes dewatering due to un-stable ground conditions;
- Price excludes erosion control and/or sediment measures;
- Price excludes any un-for-seen property improvements such as sprinkler systems, invisible fences, street lighting, detectable loops, etc.
- Special waste handling Insurance (if needed)

PROJECT COST: The Scope of Work will be completed based on a line item proposal of **\$50,428.00**. These costs include weekday work, environmental monitoring, personal protective equipment up to Chemical Protection Level D², standard insurance and any other items stated in the Scope of Work.

Sales tax is included from this proposal.

THE OWNER SHALL PROVIDE:

- All permits required in order to complete of Scope of Work, in a legal and legitimate manner at no cost to the Subcontractor.
- Complete access to site;
- Layout and As-build drawings (if necessary per any alternate design)

EXTRAS to be negotiated if they arise, but not limited to

- Bonds, permits, tap fees, etc..
- Fence Restoration.
- Supporting light poles or other utilities.
- Excavating through unknown obstructions and/ or flowable fills;
- Existing foundation and/ or concrete slab removal;
- Special or Hazardous Waste, contaminated solids, handling, disposal, etc.;
- Locating of existing utilities beyond the typical JULIE locate system;
- Performance & Payment bond, IDOT bond and any other bond requirements;
- Any additional insurance limits beyond what is stated in this proposal;
- Emergency Mobilization, Overtime, Weekend or Holiday Work, if required by others;
- Wait Time¹, if applicable.

¹ Wait time is defined as time our crews are waiting to work due to circumstances caused by the owner, general contractor, facilities manager, engineer, governmental agency, another contractor not employed by us or others not in our control. It includes, but is not limited to: acquisition of permits; waiting to acquire water; waiting for owner's representative to check or sign off on safety items; waiting for owner's representative to sign off on permits; waiting for owner's safety equipment to be moved or used on this project; waiting for Fire Water Notifications; waiting for control of flow by others; waiting for removal/replacement of fittings; and waiting for testing outside the scope of our work; dump site selection or dumping of debris. Wait Time charges are \$1,200 per crew hour.

TERMS AND CONDITIONS:

ENVIRONMENTAL EXPOSURE CLAUSE: This proposal is based on the requirement of the above stated levels of safety protection per Owner's and/or General Contractor's representation of potential chemical exposures. Our operations may require short-duration man entry to place and position tools and equipment in the pipeline(s) being serviced. Accordingly and upon request, Sheridan Plumbing & Sewer, Inc. ("SHERIDAN") may require the Owner to provide a list of all wastes, chemicals, or solutions (including but not limited to the effluent stream and surrounding work areas) and a copy of the Work Area Toxic Substance Inventory and Material Safety Data Sheet (MSDS) to all SHERIDAN employees and representatives that will have potential exposure to while and working in the Owner's project site. In addition, the Owner, Facilities Manager, General Contractor or Engineer should provide applicable safety services, not limited to bulk sampling of any hazardous or suspected hazardous gases, fluids, or solids; waste characterization analysis, broad spectrum analysis or finger print analysis of any bulk samples; site evaluation studies, industrial hygiene reports environmental studies, medical surveillance studies, air monitoring reports, or hazardous waste studies required to insure adequate protection of SHERIDAN's employees and representatives, at no cost to SHERIDAN.

WASTE MATERIALS: The entity or entities for which the Work is being performed ("Client") acknowledges that SHERIDAN has not had any role in generating, treating, storing or disposing of hazardous or toxic substances, pollutants and contaminants or other waste materials (all items hereunder referred to as "Waste Material"), which may be present at the project site. Any Waste Materials connected with the services outlined above shall at no time become the property of SHERIDAN. Nothing herein shall require SHERIDAN to assume the status of generator, or a storage, treatment or disposal facility for those terms as defined by the Resource Conservation and Recovery Act (RCRA), or any state statute or regulation governing the generation, treatment, storage or disposal of hazardous or solid waste. SHERIDAN shall not be responsible for disposal or remediation of any Waste Materials, as the same may be defined under any applicable federal or state environmental laws or regulations, which are encountered or discovered in the performance of SHERIDAN's work or that of SHERIDAN's subcontractors hereunder, except for the materials provided by SHERIDAN or its subcontractors. It is expressly understood and agreed that any Waste Materials, which are generated by performing Work on the Client's project site are entirely the responsibility of the Client and that such waste constitutes and remains the property of the Client.

LIMITATION AND ALLOCATION OF LIABILITY: In no event shall either party be liable to the other party hereunder for any indirect, special, incidental, consequential, exemplary or similar damages arising out of the acceptance of this Proposal and/or Contract, or as a result of any utility locate, preparation or approval of maps, drawings, opinions, reports, surveys, services, labor, equipment or materials furnished by Sheridan Plumbing & Sewer, Inc. ("SHERIDAN"), including extra, additional, change order and subcontracted work (the "Work"). The foregoing provision shall not be limited to, loss of profits or business interruption, however the same may have been caused. Without limiting the generality of the foregoing, the entity or entities for which the Work is being performed ("Client") and its affiliates, officers, directors, employees, agents, and consultants, shall indemnify and hold SHERIDAN and its affiliates, officers, directors, employees, agents, subcontractors and consultants, harmless and any and all other indemnities from any and all claims, injury, disease to or death of any person, losses, suits, damages, costs, and expenses of whatever nature, including reasonable attorney's fees, arising out of the Work, as long as such damages are not due to any gross negligence or willful misconduct of SHERIDAN, its representatives, agents, and subcontractors.

PAYMENT TERMS: Payment is due in full, without exception or retention, within 45 days of date of invoice. An interest rate of 1½% per month will be added to invoices outstanding beyond 45 days. All subsequent payments will be applied to outstanding interest charges first. If this account must be referred to a third party collection agency or an attorney for collection, the person or entity executing this proposal/contract agrees that all costs of collection, court costs and attorney fees will be borne by the person or entity executing this proposal/contract.

These Terms and Conditions supercede all clauses contained in any purchase order or contract, written or implied. This proposal supersedes and nullifies all previous estimates and proposals of the same number, and is good for 30 days. This accepted proposal constitutes a formal agreement and contract. We will not be able to acknowledge a purchase order or other contract document without this accepted proposal as an attachment. Any transmission of documents pertaining to this project through the use of a facsimile machine (hereinafter known as FAX) or email is permissible.

SUMMARY: We look forward to working with you and feel free to call me with any questions.

Sincerely,

SHERIDAN PLUMBING & SEWER, INC.

Anthony Johansen/ Vice President

.....
Accepted and approved: _____

Authorized Signature and Date: _____

The City of Berwyn



Ruth E. Siaba Green
City Administrator

J-6

A Century of Progress with Pride

Date: July 27, 2021

To: The Mayor and City Council

Re: Bidding of Power Washing Services

I am working with our Building Department in preparing a Request for Proposals (RFP) for the power washing of the City's parking garage on Grove Ave for maintenance purposes. I am seeking approval to go out to bid for these power washing services; this expense has been budgeted for within the Building Department's maintenance line item.

Recommended Actions:

Approval to publish a sealed bid notice, review the bids and bring a recommendation for power washing services for the City's parking garage to a future council meeting for approval.

Sincerely,

Ruth Siaba Green
City Administrator



City of Berwyn Police and Fire Commission

6401 WEST 31ST ST
BERWYN, IL. 60402

www.berwyn-il.gov



J-7

Mayor Robert J. Lovero
Richard Leja, Chairman of Police and Fire Committee
Police Chief Michael Cimaglia
City Clerk Margaret M. Paul
City Treasurer Robert Reyes
Members of the Berwyn City Council

Informational

Date: 7/15/2021

RE: Promotion of Christ Anisi

At the request of Police Chief Michael Cimaglia, and with the approval of the Berwyn City Council on 7/13/2021 the Berwyn Police and Fire Commission contacted the next eligible candidate on the Police Lieutenant's promotion list. This promotion list was posted with the Berwyn City Clerk on 3/21/2019 and is on public display with the Clerk's Office and the City website.

We, the members of the Berwyn Fire and Police Commission, certify that Christ Anisi is in good standing with the Police Department in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the Sergeant promotion list.
Effective start date of 7/14/2021

Board of Police and Fire Commissioners

Gilbert Pena, Chairman

Ana Espinoza, Commissioner

Daniel Treadwell, Commissioner

Ken Waszak, Commissioner

Alice Solis, Commissioner

Tony J. Laureto, Secretary



City of Berwyn Police and Fire Commission

6401 WEST 31ST ST
BERWYN, IL. 60402

www.berwyn-il.gov



J-8

Mayor Robert J. Lovero
Richard Leja, Chairman of Police and Fire Committee
Police Chief Michael Cimaglia
City Clerk Margaret M. Paul
City Treasurer Robert Reyes
Members of the Berwyn City Council

Informational

Date: 7/14/2021

RE: Promotion of Michael Gallagher

At the request of Police Chief Michael Cimaglia, and with the approval of the Berwyn City Council on 7/13/2021 the Berwyn Police and Fire Commission contacted the next eligible candidate on the Police Sergeant's promotion list. This promotion list was posted with the Berwyn City Clerk on 3/21/2019 and is on public display with the Clerk's Office and the City website.

We, the members of the Berwyn Fire and Police Commission, certify that Michael Gallagher is in good standing with the Police Department in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the Sergeant promotion list.
Effective start date of 7/14/2021

Board of Police and Fire Commissioners

Gilbert Pena, Chairman

Ana Espinoza, Commissioner

Daniel Treadwell, Commissioner

Ken Waszak, Commissioner

Alice Solis, Commissioner

Tony J. Laureto, Secretary



City of Berwyn Police and Fire Commission

6401 WEST 31ST ST
BERWYN, IL. 60402

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Mayor Robert J. Lovero
Richard Leja, Chairman of Police and Fire Committee
Police Chief Michael Cimaglia
City Clerk Margaret M. Paul
City Treasurer Robert Reyes
Members of the Berwyn City Council

J-9

Informational

Date: 7/14/2021

RE: Promotion of John Fitzpatrick

At the request of Police Chief Michael Cimaglia, and with the approval of the Berwyn City Council on 7/13/2021 the Berwyn Police and Fire Commission contacted the next eligible candidate on the Police Sergeant's promotion list. This promotion list was posted with the Berwyn City Clerk on 3/21/2019 and is on public display with the Clerk's Office and the City website.

We, the members of the Berwyn Fire and Police Commission, certify that John Firzpatrick is in good standing with the Police Department in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the Sergeant promotion list.
Effective start date of 7/14/2021

Board of Police and Fire Commissioners

Gilbert Pena, Chairman

Ana Espinoza, Commissioner

Daniel Treadwell, Commissioner

Ken Waszak, Commissioner

Alice Solis, Commissioner

Tony J. Laureto, Secretary



City of Berwyn Police and Fire Commission
 6401 WEST 31ST ST
 BERWYN, IL. 60402 www.berwyn-il.gov



J-10

Mayor Robert J. Lovero
 Alderman Richard Leja, Chairman of Police and Fire Committee
 Fire Chief Thomas Hayes
 City Clerk Margaret M. Paul
 City Treasurer Robert Reyes
 Members of the Berwyn City Council

Date: 7/15/2021

RE: Probationary Paramedic / Firefighter Heather M. Johnson

At the request of Police Chief Thomas Hayes, and with the approval of the Berwyn City Council on 6/22/2021 the Berwyn Police and Fire Commission contacted the next eligible candidate on the Fire Department Candidates Eligibility list. This Candidates list was posted with the Berwyn City Clerk on 9/8/2020 and is on public display with the Clerk's Office and the City website.

We, the members of the Berwyn Fire and Police Commission, certify that in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the eligibility list with the effective start date of 7/22/2021

Board of Police and Fire Commissioners

Gilbert Pena, Chairman

Ana Espinoza, Commissioner

Daniel Treadwell, Commissioner

Ken Waszak, Commissioner

Alice Solis, Commissioner

Tony J. Laureto, Secretary

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202115	7/21/2021	1,299,990.66	137,080.50	30,615.14	17,604.14	53,141.36
FEDERAL	Federal	185,299.78				
STATE	State	53,141.36				

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Accounts Payable by G/L Distribution Report

Payment Date Range 07/15/21 - 07/28/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 02 - Mayor's Office										
Account 5220 - Training, Dues & Publications										
62 - Cook County Clerk	2021-00000691	Notary Renewal For Virginia Pacheco	Paid by Check # 58954		07/20/2021	07/20/2021	07/20/2021		07/28/2021	10.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$10.00</u>
Account 5290 - Other General Expenses										
1810 - Robert J. Lovero	4217409874	Expense Reimbursement	Paid by Check # 58907		07/14/2021	07/14/2021	07/14/2021		07/15/2021	91.30
5594 - Chase	2021-00000730	Chase Credit Card Purchases	Paid by Check # 58929		07/19/2021	07/19/2021	07/19/2021		07/22/2021	66.18
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	<u>\$157.48</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007883470	Konica Minolta copier maint.chgs	Paid by Check # 58896		07/12/2021	07/12/2021	07/12/2021		07/15/2021	10.99
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$10.99</u>
							Department 02 - Mayor's Office Totals		Invoice Transactions 4	<u>\$178.47</u>
Department 03 - City Administrator's Office										
Account 5220 - Training, Dues & Publications										
5594 - Chase	2021-00000730	Chase Credit Card Purchases	Paid by Check # 58929		07/19/2021	07/19/2021	07/19/2021		07/22/2021	27.72
5755 - MGA Insurers	14723	Notary Bond For Melissa Fernandez	Paid by Check # 58995		07/19/2021	07/19/2021	07/19/2021		07/28/2021	30.00
595 - Secretary of State	2021-00000692	Notary Fee For Melissa Fernandez	Paid by Check # 59016		07/19/2021	07/19/2021	07/19/2021		07/28/2021	10.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 3	<u>\$67.72</u>
Account 5235 - Postage & Printing										
5647 - El Dia Newspaper	18774	Mayor's 4th of July Ad	Paid by Check # 58966		07/19/2021	07/19/2021	07/19/2021		07/28/2021	200.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$200.00</u>
Account 5290 - Other General Expenses										
5594 - Chase	2021-00000730	Chase Credit Card Purchases	Paid by Check # 58929		07/19/2021	07/19/2021	07/19/2021		07/22/2021	357.55
180 - West Central Municipal Conference	2021-00000690	WCMC-2021 Annual Golf Holes	Paid by Check # 59038		07/19/2021	07/19/2021	07/19/2021		07/28/2021	500.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	<u>\$857.55</u>
Account 5300 - Professional Services										
2961 - Miguel A. Santiago Consulting, Inc	JULY2021	Consulting Services July 2021	Paid by Check # 58902		07/14/2021	07/14/2021	07/14/2021		07/15/2021	5,000.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$5,000.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/15/21 - 07/28/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 03 - City Administrator's Office										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007883470	Konica Minolta copier maint.chgs	Paid by Check # 58896		07/12/2021	07/12/2021	07/12/2021		07/15/2021	10.99
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$10.99</u>
							Department 03 - City Administrator's Office Totals	Invoice Transactions 8		<u>\$6,136.26</u>
Department 04 - City Clerk's Office										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007883470	Konica Minolta copier maint.chgs	Paid by Check # 58896		07/12/2021	07/12/2021	07/12/2021		07/15/2021	279.02
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$279.02</u>
Account 5610 - Codification										
860 - American Legal Publishing Corporation	9446	2021 S-40 Folio/Internet Supplement Pages	Paid by Check # 58877		07/14/2021	07/14/2021	07/14/2021		07/15/2021	7.80
860 - American Legal Publishing Corporation	9512	2021 S-40 Editing	Paid by Check # 58877		07/14/2021	07/14/2021	07/14/2021		07/15/2021	80.00
							Account 5610 - Codification Totals	Invoice Transactions 2		<u>\$87.80</u>
							Department 04 - City Clerk's Office Totals	Invoice Transactions 3		<u>\$366.82</u>
Department 08 - City Council										
Account 5200-06 - Administrative Expenses Ward 6										
6062 - St. Odilo School	2021-00000701	Alderman Donation / Alicia Ruiz	Paid by Check # 59023		07/20/2021	07/20/2021	07/20/2021		07/28/2021	100.00
							Account 5200-06 - Administrative Expenses Ward 6 Totals	Invoice Transactions 1		<u>\$100.00</u>
Account 5200-07 - Administrative Expenses Ward 7										
465 - Diamond Graphics, Inc.	0102830924	Business Cards / Mary Beth Arenella	Paid by Check # 58887		07/14/2021	07/14/2021	07/14/2021		07/15/2021	80.00
							Account 5200-07 - Administrative Expenses Ward 7 Totals	Invoice Transactions 1		<u>\$80.00</u>
							Department 08 - City Council Totals	Invoice Transactions 2		<u>\$180.00</u>
Department 10 - Legal										
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	26575	Legal Services June 2021	Paid by Check # 58886		07/14/2021	07/14/2021	07/14/2021		07/15/2021	9,002.50
2021 - Del Galdo Law Group, LLC	26574	Legal Services May 2021	Paid by Check # 58886		07/14/2021	07/14/2021	07/14/2021		07/15/2021	4,001.25
6079 - Ottosen DiNolfo	136792	Legal Services June 2021	Paid by Check # 58905		07/14/2021	07/14/2021	07/14/2021		07/15/2021	247.50
5601 - Servicios Fuentes LTD	2021-00000694	Legal Services July 2021	Paid by Check # 59017		07/20/2021	07/20/2021	07/20/2021		07/28/2021	825.00
							Account 5300 - Professional Services Totals	Invoice Transactions 4		<u>\$14,076.25</u>
							Department 10 - Legal Totals	Invoice Transactions 4		<u>\$14,076.25</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/15/21 - 07/28/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 12 - Finance										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007883470	Konica Minolta copier maint.chgs	Paid by Check # 58896		07/12/2021	07/12/2021	07/12/2021		07/15/2021	71.93
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$71.93</u>
Sub Department 11 - Collector's Office										
Account 5225-01 - Supplies Office										
465 - Diamond Graphics, Inc.	0102830931	Receipt Booklets	Paid by Check # 58961		07/19/2021	07/19/2021	07/19/2021		07/28/2021	585.00
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$585.00</u>
Account 5300-03 - Professional Services Service Fees										
390 - Citadel	178376	Document Destruction	Paid by Check # 58950		07/19/2021	07/19/2021	07/19/2021		07/28/2021	130.00
249 - Third Millennium Associates, Inc.	26182	Programming & Set-up	Paid by Check # 59032		07/19/2021	07/19/2021	07/19/2021		07/28/2021	13,432.59
							Account 5300-03 - Professional Services Service Fees Totals		Invoice Transactions 2	<u>\$13,562.59</u>
Account 5300-04 - Professional Services Vehicle Registration										
249 - Third Millennium Associates, Inc.	26289	Vehicle Sticker Software Maintenance	Paid by Check # 59032		07/19/2021	07/19/2021	07/19/2021		07/28/2021	1,236.85
							Account 5300-04 - Professional Services Vehicle Registration Totals		Invoice Transactions 1	<u>\$1,236.85</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007883470	Konica Minolta copier maint.chgs	Paid by Check # 58896		07/12/2021	07/12/2021	07/12/2021		07/15/2021	55.36
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$55.36</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 5	<u>\$15,439.80</u>
							Department 12 - Finance Totals		Invoice Transactions 6	<u>\$15,511.73</u>
Department 16 - Information Technology										
Account 5290 - Other General Expenses										
828 - SYNCB / AMAZON	2021-00000681	I.T. Supplies	Paid by Check # 58914		07/14/2021	07/14/2021	07/14/2021		07/15/2021	55.41
5207 - National Business Furniture, Inc.	ZK137706	IT Desks (2) + one hutch for IT remodel	Paid by Check # 58997		07/19/2021	07/19/2021	07/19/2021		07/28/2021	2,888.57
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	<u>\$2,943.98</u>
Account 5410 - Hardware Maintenance										
20693 - PC Connection Sales Corp	71594422	Fortigate support annual / misc locs	Paid by Check # 59005		07/19/2021	07/19/2021	07/19/2021		07/28/2021	1,480.09
							Account 5410 - Hardware Maintenance Totals		Invoice Transactions 1	<u>\$1,480.09</u>
Account 5415 - Software Maintenance										
4270 - SolarWinds	IN527687	Dame Ware Annual Renewal	Paid by Check # 58913		07/14/2021	07/14/2021	07/14/2021		07/15/2021	350.00
5809 - ESO Solutions Inc	ESO-57942	ESO Annual FH Archived Edition	Paid by Check # 58967		07/19/2021	07/19/2021	07/19/2021		07/28/2021	500.00
							Account 5415 - Software Maintenance Totals		Invoice Transactions 2	<u>\$850.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/15/21 - 07/28/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5505 - Equipment Lease										
6127 - Interstate Billing Service Dell Financial Services LLC	80952353	Dell VSAN Annual payment lease year 2	Paid by Check # 58960		07/19/2021	07/19/2021	07/19/2021		07/28/2021	40,451.78
							Account 5505 - Equipment Lease Totals	Invoice Transactions 1		<u>\$40,451.78</u>
Account 5510 - Hardware Purchase										
5820 - SYNCB / AMAZON	2021-00000727	RAM upgrades/ existing PCs / GPU upgrade replm	Paid by Check # 59028		07/19/2021	07/19/2021	07/19/2021		07/28/2021	1,123.70
							Account 5510 - Hardware Purchase Totals	Invoice Transactions 1		<u>\$1,123.70</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708484031807-4	AT&T invoices/ IP Flex and POTS lines	Paid by Check # 58878		07/14/2021	07/14/2021	07/14/2021		07/15/2021	1,696.43
4026 - AT& T	2835763605	IP Flex (2 locs),	Paid by Check # 58937		07/19/2021	07/19/2021	07/19/2021		07/28/2021	1,549.00
4026 - AT& T	2237563603	AT&T 1G internet circuit/monthly	Paid by Check # 58937		07/19/2021	07/19/2021	07/19/2021		07/28/2021	4,256.00
							Account 5530 - Network Infrastructure Totals	Invoice Transactions 3		<u>\$7,501.43</u>
							Department 16 - Information Technology Totals	Invoice Transactions 10		<u>\$54,350.98</u>
Department 18 - Fire Department										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	10507674	Natural Gas Deliveries	Paid by Check # 59026		07/19/2021	07/19/2021	07/19/2021		07/28/2021	158.90
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$158.90</u>
Account 5220 - Training, Dues & Publications										
6031 - Adrian Contreras	128904	Expense Reimbursement	Paid by Check # 58928		06/22/2021	06/22/2021	06/22/2021		07/22/2021	242.70
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1		<u>\$242.70</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007883470	Konica Minolta copier maint.chgs	Paid by Check # 58896		07/12/2021	07/12/2021	07/12/2021		07/15/2021	13.96
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$13.96</u>
							Department 18 - Fire Department Totals	Invoice Transactions 3		<u>\$415.56</u>
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
6175 - Christ Anisi	L00759140-3	Tuition: Public Safety Training	Paid by Check # 58949		07/20/2021	07/20/2021	07/20/2021		07/28/2021	3,885.65
3960 - Daniel Rodriguez	L30054785-5	Tuition: Public Safety Training: Mgmt Dev.	Paid by Check # 58958		07/20/2021	07/20/2021	07/20/2021		07/28/2021	3,678.26
6169 - Gregory Lill	2021-00000702	Tuition Reimbursement	Paid by Check # 58973		07/20/2021	07/20/2021	07/20/2021		07/28/2021	1,848.18
3168 - John Hadjioannou	L30054584-5	Tuition: Fiscal Management	Paid by Check # 58982		07/20/2021	07/20/2021	07/20/2021		07/28/2021	3,649.15



Accounts Payable by G/L Distribution Report

Payment Date Range 07/15/21 - 07/28/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
5088 - Matthew Burke	L30054583-3	Tuition: Public Safety Management	Paid by Check # 58992		07/20/2021	07/20/2021	07/20/2021		07/28/2021	3,666.25
							Account 5040 - Tuition Reimbursement Totals	Invoice Transactions 5		<u>\$16,727.49</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	10507674	Natural Gas Deliveries	Paid by Check # 59026		07/19/2021	07/19/2021	07/19/2021		07/28/2021	732.87
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$732.87</u>
Account 5215-03 - Telephone Cell										
4024 - AT & T	708795560107-4	June 14- July 13 2021	Paid by Check # 58936		07/20/2021	07/20/2021	07/20/2021		07/28/2021	539.99
4029 - AT&T Mobility	X07032021	Wireless Service	Paid by Check # 58938		07/20/2021	07/20/2021	07/20/2021		07/28/2021	72.48
302 - Sprint	733579818-163	June 04- July 03 2021	Paid by Check # 59022		07/20/2021	07/20/2021	07/20/2021		07/28/2021	69.04
989 - T-Mobile	974435954	cell phones	Paid by Check # 59029		07/20/2021	07/20/2021	07/20/2021		07/28/2021	7,079.13
							Account 5215-03 - Telephone Cell Totals	Invoice Transactions 4		<u>\$7,760.64</u>
Account 5220 - Training, Dues & Publications										
5594 - Chase	2021-00000730	Chase Credit Card Purchases	Paid by Check # 58929		07/19/2021	07/19/2021	07/19/2021		07/22/2021	60.00
6246 - Canine Development Group	023224	K-9 Training	Paid by Check # 58947		07/20/2021	07/20/2021	07/20/2021		07/28/2021	100.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 2		<u>\$160.00</u>
Account 5225 - Supplies										
5594 - Chase	2021-00000730	Chase Credit Card Purchases	Paid by Check # 58929		07/19/2021	07/19/2021	07/19/2021		07/22/2021	243.63
5738 - Artistic Engraving	16785	Law Enforcement Expense	Paid by Check # 58934		07/20/2021	07/20/2021	07/20/2021		07/28/2021	661.50
1241 - Sirchie Finger Print Laboratories	0503089-IN	P.D. Supplies	Paid by Check # 59018		07/20/2021	07/20/2021	07/20/2021		07/28/2021	1,053.87
							Account 5225 - Supplies Totals	Invoice Transactions 3		<u>\$1,959.00</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2054842	P.D. Office Supplies	Paid by Check # 58971		07/20/2021	07/20/2021	07/20/2021		07/28/2021	41.24
5669 - Garvey's Office Products	PINV2102849	P.D. Office Supplies	Paid by Check # 58971		07/20/2021	07/20/2021	07/20/2021		07/28/2021	61.70
5669 - Garvey's Office Products	PINV2109385	P.D. Office Supplies	Paid by Check # 58971		07/20/2021	07/20/2021	07/20/2021		07/28/2021	159.59
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 3		<u>\$262.53</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/15/21 - 07/28/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5235 - Postage & Printing										
5594 - Chase	2021-00000730	Chase Credit Card Purchases	Paid by Check # 58929		07/19/2021	07/19/2021	07/19/2021		07/22/2021	39.70
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	\$39.70
Account 5290 - Other General Expenses										
478 - Comcast Cable	2021-00000733	Internet	Paid by Check # 58951		07/20/2021	07/20/2021	07/20/2021		07/28/2021	183.35
5482 - JG Uniforms	86351	New Body Armor	Paid by Check # 58980		07/20/2021	07/20/2021	07/20/2021		07/28/2021	715.00
5482 - JG Uniforms	86273	New Body Armor	Paid by Check # 58980		07/20/2021	07/20/2021	07/20/2021		07/28/2021	715.00
5482 - JG Uniforms	86272	New Body Armor	Paid by Check # 58980		07/20/2021	07/20/2021	07/20/2021		07/28/2021	715.00
5482 - JG Uniforms	25240	Civilian Uniforms	Paid by Check # 58980		07/20/2021	07/20/2021	07/20/2021		07/28/2021	192.00
6010 - Occupational Health Center at River Forest	7018	Drug Screens	Paid by Check # 58998		07/20/2021	07/20/2021	07/20/2021		07/28/2021	250.00
4904 - R.E. Walsh & Associates, Inc.	23679	Fingerprint Classification	Paid by Check # 59010		07/20/2021	07/20/2021	07/20/2021		07/28/2021	500.00
783 - Special T Unlimited	37367	Civilian Uniforms	Paid by Check # 59019		07/20/2021	07/20/2021	07/20/2021		07/28/2021	161.00
6061 - Tribute Funeral Services	1529B	Removal & Morgue Transport	Paid by Check # 59035		07/20/2021	07/20/2021	07/20/2021		07/28/2021	415.00
6061 - Tribute Funeral Services	1529C	Removal & Morgue Transport	Paid by Check # 59035		07/20/2021	07/20/2021	07/20/2021		07/28/2021	415.00
6061 - Tribute Funeral Services	1529A	Removal & Morgue Transport	Paid by Check # 59035		07/20/2021	07/20/2021	07/20/2021		07/28/2021	415.00
698 - Walgreens Company	500066571	Prisoner Medication	Paid by Check # 59037		07/20/2021	07/20/2021	07/20/2021		07/28/2021	24.54
							Account 5290 - Other General Expenses Totals		Invoice Transactions 12	\$4,700.89
Account 5400-30 - Repairs & Maintenance Building										
4314 - Affordable Fire Protection, Inc.	5463-1	Sprinkler System Repair	Paid by Check # 58931		07/20/2021	07/20/2021	07/20/2021		07/28/2021	885.00
4314 - Affordable Fire Protection, Inc.	5463-2	Sprinkler System Repair	Paid by Check # 58931		07/20/2021	07/20/2021	07/20/2021		07/28/2021	390.00
4314 - Affordable Fire Protection, Inc.	5463-3	Sprinkler System Repair	Paid by Check # 58931		07/20/2021	07/20/2021	07/20/2021		07/28/2021	1,529.50
4314 - Affordable Fire Protection, Inc.	5463-4 & 5	Sprinkler System Repair	Paid by Check # 58931		07/20/2021	07/20/2021	07/20/2021		07/28/2021	1,203.00
910 - Johnson Controls Fire Protection LP	22314154	Fire Control	Paid by Check # 58983		07/20/2021	07/20/2021	07/20/2021		07/28/2021	2,520.25
929 - McDonough Mechanical Services, Inc.	35032	HVAC Contract	Paid by Check # 58993		07/20/2021	07/20/2021	07/20/2021		07/28/2021	1,702.42



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-30 - Repairs & Maintenance Building										
5658 - Specialty Mat Service	1069615	Floor Mats	Paid by Check # 59020		07/20/2021	07/20/2021	07/20/2021		07/28/2021	266.25
770 - Spring-Green	6779100	Lawncare Services July 2021	Paid by Check # 59021		07/20/2021	07/20/2021	07/20/2021		07/28/2021	248.10
790 - Thyssenkrupp Elevator Corporation	3006015010	Elevator Repair	Paid by Check # 59034		07/20/2021	07/20/2021	07/20/2021		07/28/2021	1,456.98
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 9	\$10,201.50
Account 5400-31 - Repairs & Maintenance Fleet										
2673 - Deece Automotive	40960	Vehicle Maintenance	Paid by Check # 58959		07/20/2021	07/20/2021	07/20/2021		07/28/2021	2,301.86
							Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 1	\$2,301.86
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007883470	Konica Minolta copier maint.chgs	Paid by Check # 58896		07/12/2021	07/12/2021	07/12/2021		07/15/2021	724.18
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	\$724.18
Account 5415 - Software Maintenance										
3198 - Critical Reach	1102	Software	Paid by Check # 58955		07/20/2021	07/20/2021	07/20/2021		07/28/2021	1,100.00
2026 - Porter Lee Corporation	25565	BEAST Software	Paid by Check # 59007		07/20/2021	07/20/2021	07/20/2021		07/28/2021	1,205.00
							Account 5415 - Software Maintenance Totals		Invoice Transactions 2	\$2,305.00
Account 5800 - Capital Outlay										
5798 - Ori Brother's Flooring, Inc.	3906	Floor Carpeting Project	Paid by Check # 59001		07/20/2021	07/20/2021	07/20/2021		07/28/2021	6,000.00
5798 - Ori Brother's Flooring, Inc.	3095	Floor Carpeting Project	Paid by Check # 59001		07/20/2021	07/20/2021	07/20/2021		07/28/2021	9,000.00
5798 - Ori Brother's Flooring, Inc.	3093	Carpet Repairs	Paid by Check # 59001		07/20/2021	07/20/2021	07/20/2021		07/28/2021	2,000.00
							Account 5800 - Capital Outlay Totals		Invoice Transactions 3	\$17,000.00
							Department 20 - Police Department Totals		Invoice Transactions 47	\$64,875.66
Department 22 - Fire & Police Commission										
Account 5290-11 - Other General Expenses Pre-Employment Physicals										
6010 - Occupational Health Center at River Forest	7015	Pre-Employment Physical Exam	Paid by Check # 58903		07/12/2021	07/12/2021	07/12/2021		07/15/2021	1,243.00
							Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals		Invoice Transactions 1	\$1,243.00
							Department 22 - Fire & Police Commission Totals		Invoice Transactions 1	\$1,243.00
Department 24 - Building/Neighborhood Affairs										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	10507674	Natural Gas Deliveries	Paid by Check # 59026		07/19/2021	07/19/2021	07/19/2021		07/28/2021	318.73
							Account 5205 - Utilities Totals		Invoice Transactions 1	\$318.73



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
294 - B. Davids Landscaping	2163	Lawncare & Misc. Services	Paid by Check # 58879		07/09/2021	07/09/2021	07/09/2021		07/15/2021	1,605.00
3014 - JNC Consulting, Inc.	1327	Permit Inspections July 2021	Paid by Check # 58981		07/20/2021	07/20/2021	07/20/2021		07/28/2021	1,800.00
294 - B. Davids Landscaping	2174	Lawncare & Misc. Services	Paid by Check # 58939		07/19/2021	07/19/2021	07/19/2021		07/28/2021	2,125.00
							Account 5300 - Professional Services Totals	Invoice Transactions 3		<u>\$5,530.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007883470	Konica Minolta copier maint.chgs	Paid by Check # 58896		07/12/2021	07/12/2021	07/12/2021		07/15/2021	87.64
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$87.64</u>
							Department 24 - Building/Neighborhood Affairs Totals	Invoice Transactions 5		<u>\$5,936.37</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1705349	uniforms	Paid by Check # 58908		07/12/2021	07/12/2021	07/12/2021		07/15/2021	105.24
280 - Roscoe Company	1704421	uniforms	Paid by Check # 58908		07/12/2021	07/12/2021	07/12/2021		07/15/2021	107.54
280 - Roscoe Company	1703463	uniforms	Paid by Check # 58908		07/12/2021	07/12/2021	07/12/2021		07/15/2021	105.24
280 - Roscoe Company	1707226	uniforms	Paid by Check # 59014		07/20/2021	07/20/2021	07/20/2021		07/28/2021	105.24
							Account 5015 - Stipends - Uniform Totals	Invoice Transactions 4		<u>\$423.26</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	10507674	Natural Gas Deliveries	Paid by Check # 59026		07/19/2021	07/19/2021	07/19/2021		07/28/2021	671.27
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$671.27</u>
Account 5210 - Vehicle Gas & Oil										
1917 - Lyons Electric Company	12088	pw light repairs	Paid by Check # 58988		07/20/2021	07/20/2021	07/20/2021		07/28/2021	900.60
							Account 5210 - Vehicle Gas & Oil Totals	Invoice Transactions 1		<u>\$900.60</u>
Account 5225 - Supplies										
158 - Russo Power Equipment	SPI10684117	supplies	Paid by Check # 58909		07/12/2021	07/12/2021	07/12/2021		07/15/2021	11.94
391 - Tele-Tron Ace Hardware	93204	supplies	Paid by Check # 58915		07/12/2021	07/12/2021	07/12/2021		07/15/2021	181.27
69 - Warehouse Direct	4983134-0	fleet supplies	Paid by Check # 58920		07/12/2021	07/12/2021	07/12/2021		07/15/2021	389.58
69 - Warehouse Direct	4983140-0	fleet supplies	Paid by Check # 58920		07/12/2021	07/12/2021	07/12/2021		07/15/2021	444.67



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5225 - Supplies											
4002 - All Traffic Solutions	SIN029105	supplies	Paid by Check # 58932		07/20/2021	07/20/2021	07/20/2021		07/28/2021	845.00	
135 - Chemsearch	7420816	supplies	Paid by Check # 58948		07/20/2021	07/20/2021	07/20/2021		07/28/2021	415.71	
135 - Chemsearch	7419989	supplies	Paid by Check # 58948		07/20/2021	07/20/2021	07/20/2021		07/28/2021	592.70	
									Account 5225 - Supplies Totals	Invoice Transactions 7	\$2,880.87
Account 5300 - Professional Services											
167 - Frank Novotny & Associates, Inc.	21050-1	rebuild illinois bond fund engineering	Paid by Check # 58875		07/12/2021	07/12/2021	07/12/2021		07/15/2021	1,020.00	
167 - Frank Novotny & Associates, Inc.	21058-1	2020 cdbg sidewalk replacement engineering	Paid by Check # 58875		07/12/2021	07/12/2021	07/12/2021		07/15/2021	1,200.00	
167 - Frank Novotny & Associates, Inc.	21061-1	green alley program phase 2 engineering	Paid by Check # 58875		07/12/2021	07/12/2021	07/12/2021		07/15/2021	8,140.00	
167 - Frank Novotny & Associates, Inc.	21063-1	16th Str phase 2 engineering	Paid by Check # 58875		07/12/2021	07/12/2021	07/12/2021		07/15/2021	720.00	
6088 - Metro Strategies, Inc	BER-14	project management services	Paid by Check # 58901		07/12/2021	07/12/2021	07/12/2021		07/15/2021	2,500.00	
1103 - Lyons Tree Service, Inc.	67	tree trimming /removal	Paid by Check # 58989		07/20/2021	07/20/2021	07/20/2021		07/28/2021	9,491.00	
									Account 5300 - Professional Services Totals	Invoice Transactions 6	\$23,071.00
Account 5400 - Repairs & Maintenance											
5418 - Cintas Corporation	5066677430	medical cabinet supplies	Paid by Check # 58883		07/12/2021	07/12/2021	07/12/2021		07/15/2021	573.29	
2884 - K-Five Hodgkins LLC	31316	asphalt	Paid by Check # 58895		07/12/2021	07/12/2021	07/12/2021		07/15/2021	366.28	
2884 - K-Five Hodgkins LLC	31236	asphalt	Paid by Check # 58895		07/12/2021	07/12/2021	07/12/2021		07/15/2021	372.85	
2884 - K-Five Hodgkins LLC	31105	asphalt	Paid by Check # 58895		07/12/2021	07/12/2021	07/12/2021		07/15/2021	85.96	
2884 - K-Five Hodgkins LLC	31951	asphalt	Paid by Check # 58984		07/20/2021	07/20/2021	07/20/2021		07/28/2021	1,145.30	
2884 - K-Five Hodgkins LLC	31585	asphalt	Paid by Check # 58984		07/20/2021	07/20/2021	07/20/2021		07/28/2021	232.69	
4902 - Ozinga Ready Mix Concrete Inc.	ARI00136012	concrete	Paid by Check # 59003		07/20/2021	07/20/2021	07/20/2021		07/28/2021	913.00	
4986 - DuPage Topsoil, Inc.	052184	dirt	Paid by Check # 58963		07/20/2021	07/20/2021	07/20/2021		07/28/2021	350.00	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 8	\$4,039.37



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5400-04 - Repairs & Maintenance Landscape										
5425 - Blades of Glory, Inc.	1-21	landscaping	Paid by Check # 58880		07/12/2021	07/12/2021	07/12/2021		07/15/2021	434.00
5425 - Blades of Glory, Inc.	2-11	landscaping	Paid by Check # 58880		07/12/2021	07/12/2021	07/12/2021		07/15/2021	434.00
5650 - Gus & Sons Landscaping, LLC	680	Depot Landscaping	Paid by Check # 58891		07/12/2021	07/12/2021	07/12/2021		07/15/2021	1,999.71
5650 - Gus & Sons Landscaping, LLC	681	roosevelt rd landscaping	Paid by Check # 58891		07/12/2021	07/12/2021	07/12/2021		07/15/2021	842.90
5650 - Gus & Sons Landscaping, LLC	682	ogden ave landscaping	Paid by Check # 58891		07/12/2021	07/12/2021	07/12/2021		07/15/2021	1,999.71
5650 - Gus & Sons Landscaping, LLC	683	cermak landscaping	Paid by Check # 58891		07/12/2021	07/12/2021	07/12/2021		07/15/2021	1,999.71
Account 5400-04 - Repairs & Maintenance Landscape Totals							Invoice Transactions	6		\$7,710.03
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007883470	Konica Minolta copier maint.chgs	Paid by Check # 58896		07/12/2021	07/12/2021	07/12/2021		07/15/2021	13.39
Account 5405 - Copier Maintenance Totals							Invoice Transactions	1		\$13.39
Sub Department 35 - Streets Totals							Invoice Transactions	34		\$39,709.79
Sub Department 37 - Fleet										
Account 5225 - Supplies										
84 - Cassidy Tire	116003529	tire / repair	Paid by Check # 58881		07/12/2021	07/12/2021	07/12/2021		07/15/2021	48.00
84 - Cassidy Tire	116003475	tire / repair	Paid by Check # 58881		07/12/2021	07/12/2021	07/12/2021		07/15/2021	100.00
84 - Cassidy Tire	116003904	tire / repair	Paid by Check # 58881		07/12/2021	07/12/2021	07/12/2021		07/15/2021	142.49
182 - Freeway Ford Truck Sales, Inc.	548924	vehide parts	Paid by Check # 58890		07/12/2021	07/12/2021	07/12/2021		07/15/2021	83.90
1824 - High PSI, LTD	71904	supplies	Paid by Check # 58892		07/12/2021	07/12/2021	07/12/2021		07/15/2021	326.24
5574 - Lawson Products	9308573270	parts	Paid by Check # 58899		07/12/2021	07/12/2021	07/12/2021		07/15/2021	478.35
5574 - Lawson Products	9308565281	parts	Paid by Check # 58899		07/12/2021	07/12/2021	07/12/2021		07/15/2021	1,011.39
5574 - Lawson Products	9308573269	parts	Paid by Check # 58899		07/12/2021	07/12/2021	07/12/2021		07/15/2021	455.28
1364 - Tryad Automotive	006-216178	fleet supplies	Paid by Check # 58916		07/12/2021	07/12/2021	07/12/2021		07/15/2021	120.00
1364 - Tryad Automotive	006-216307	fleet supplies	Paid by Check # 58916		07/12/2021	07/12/2021	07/12/2021		07/15/2021	59.47
1364 - Tryad Automotive	006-216339	fleet supplies	Paid by Check # 58916		07/12/2021	07/12/2021	07/12/2021		07/15/2021	69.92



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5225 - Supplies										
1364 - Tryad Automotive	006-216308	fleet supplies	Paid by Check # 58916		07/12/2021	07/12/2021	07/12/2021		07/15/2021	71.82
1364 - Tryad Automotive	006-216328	fleet supplies	Paid by Check # 58916		07/12/2021	07/12/2021	07/12/2021		07/15/2021	121.93
1364 - Tryad Automotive	006-216371	fleet supplies	Paid by Check # 58916		07/12/2021	07/12/2021	07/12/2021		07/15/2021	79.61
1364 - Tryad Automotive	006-216380	fleet supplies	Paid by Check # 58916		07/12/2021	07/12/2021	07/12/2021		07/15/2021	34.80
1364 - Tryad Automotive	006-216388	fleet supplies	Paid by Check # 58916		07/12/2021	07/12/2021	07/12/2021		07/15/2021	34.80
1149 - Vermeer - Illinois, Inc.	PG4674	fleet supplies	Paid by Check # 58919		07/12/2021	07/12/2021	07/12/2021		07/15/2021	622.26
5506 - Winzer	6914232	nuts & bolts	Paid by Check # 58921		07/12/2021	07/12/2021	07/12/2021		07/15/2021	586.23
5506 - Winzer	6909698	nuts & bolts	Paid by Check # 58921		07/12/2021	07/12/2021	07/12/2021		07/15/2021	350.87
182 - Freeway Ford Truck Sales, Inc.	549264	supplies	Paid by Check # 58970		07/20/2021	07/20/2021	07/20/2021		07/28/2021	834.09
5923 - Battery Service Corporation	0076455	Battery restock	Paid by Check # 58942		07/20/2021	07/20/2021	07/20/2021		07/28/2021	564.75
5923 - Battery Service Corporation	0076672	Battery restock	Paid by Check # 58942		07/20/2021	07/20/2021	07/20/2021		07/28/2021	(112.95)
							Account 5225 - Supplies Totals	Invoice Transactions	22	<u>\$6,083.25</u>
Account 5300 - Professional Services										
5870 - Altorfer Industries, Inc.	PM800015895	service M-4	Paid by Check # 58933		07/20/2021	07/20/2021	07/20/2021		07/28/2021	1,216.00
5631 - Buddy Bear Car Wash	104-5	car washes	Paid by Check # 58945		07/20/2021	07/20/2021	07/20/2021		07/28/2021	61.00
821 - Metro Collision Service / Metro Garage, Inc.	49588	vehicle inspection	Paid by Check # 58994		07/20/2021	07/20/2021	07/20/2021		07/28/2021	25.00
821 - Metro Collision Service / Metro Garage, Inc.	49653	vehicle inspection	Paid by Check # 58994		07/20/2021	07/20/2021	07/20/2021		07/28/2021	25.00
821 - Metro Collision Service / Metro Garage, Inc.	49664	vehicle inspection	Paid by Check # 58994		07/20/2021	07/20/2021	07/20/2021		07/28/2021	25.00
							Account 5300 - Professional Services Totals	Invoice Transactions	5	<u>\$1,352.00</u>
							Sub Department 37 - Fleet Totals	Invoice Transactions	27	<u>\$7,435.25</u>
							Department 26 - Public Works Totals	Invoice Transactions	61	<u>\$47,145.04</u>
Department 32 - Recreation										
Account 5100 - Special Events										
2822 - Lakeview Bus Lines, Inc.	1263250	2 Buses	Paid by Check # 58898		07/14/2021	07/14/2021	07/14/2021		07/15/2021	829.00



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Fund 100 - General Fund										
Department 32 - Recreation										
Account 5100 - Special Events										
30617 - Sam's Club / Synchrony Bank	2021-00000682	Day Camp Snacks	Paid by Check # 58910		07/14/2021	07/14/2021	07/14/2021		07/15/2021	266.40
							Account 5100 - Special Events Totals		Invoice Transactions 2	\$1,095.40
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	10507674	Natural Gas Deliveries	Paid by Check # 59026		07/19/2021	07/19/2021	07/19/2021		07/28/2021	430.83
							Account 5205 - Utilities Totals		Invoice Transactions 1	\$430.83
Account 5225-02 - Supplies Program										
ARLINGTON HEIGHTS YOUTH ATHLETIC ASSOCIATION	2021-00000630	Baseball Tournament Fees	Paid by Check # 58874		06/30/2021	06/30/2021	06/30/2021		07/15/2021	450.00
1013 - Horizon Screen Print	21-2866	Adult & Youth T-Shirts	Paid by Check # 58893		07/14/2021	07/14/2021	07/14/2021		07/15/2021	1,555.75
1013 - Horizon Screen Print	21-2867	Adult & Youth T-Shirts	Paid by Check # 58893		07/14/2021	07/14/2021	07/14/2021		07/15/2021	1,124.50
							Account 5225-02 - Supplies Program Totals		Invoice Transactions 3	\$3,130.25
Account 5290 - Other General Expenses										
1692 - M. K. Sports	JULY2021	Umpires for Adult Soft Ball	Paid by Check # 58900		07/14/2021	07/14/2021	07/14/2021		07/15/2021	1,705.00
6141 - 2JK Sports	41	Umpire Fees	Paid by Check # 58930		07/15/2021	07/15/2021	07/15/2021		07/28/2021	4,050.00
6141 - 2JK Sports	42	Umpire Fees	Paid by Check # 58930		07/15/2021	07/15/2021	07/15/2021		07/28/2021	4,050.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 3	\$9,805.00
Account 5400 - Repairs & Maintenance										
5003 - Certified Laboratories	7415614	Weed Killer	Paid by Check # 58882		07/14/2021	07/14/2021	07/14/2021		07/15/2021	441.71
5418 - Cintas Corporation	4088966551	Rec Building Supplies	Paid by Check # 58883		07/14/2021	07/14/2021	07/14/2021		07/15/2021	418.30
342 - Elite Construction Solutions, Inc.	2021-428	Repairs To Locker Rooms	Paid by Check # 58889		07/14/2021	07/14/2021	07/14/2021		07/15/2021	1,860.00
162 - Jack's Rental, Inc.	84877	Chain Loop	Paid by Check # 58894		07/14/2021	07/14/2021	07/14/2021		07/15/2021	24.00
162 - Jack's Rental, Inc.	84855	Rec Building Supplies	Paid by Check # 58894		07/14/2021	07/14/2021	07/14/2021		07/15/2021	79.95
5523 - L-K Fire Extinguisher Service Inc. No 2	74005	Fire Extinguisher Maintenance	Paid by Check # 58897		07/14/2021	07/14/2021	07/14/2021		07/15/2021	284.50
5523 - L-K Fire Extinguisher Service Inc. No 2	74006	Fire Extinguisher Maintenance	Paid by Check # 58897		07/14/2021	07/14/2021	07/14/2021		07/15/2021	65.50
203 - Orkin Pest Control	214423610	Exterminator Fee	Paid by Check # 58904		07/14/2021	07/14/2021	07/14/2021		07/15/2021	11.20



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 32 - Recreation										
Account 5400 - Repairs & Maintenance										
203 - Orkin Pest Control	215844868	Exterminator Fee	Paid by Check # 58904		07/14/2021	07/14/2021	07/14/2021		07/15/2021	134.50
101 - Schultz Supply Company, Inc.	388700	Rec Building Supplies	Paid by Check # 58912		07/14/2021	07/14/2021	07/14/2021		07/15/2021	344.30
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 10	<u>\$3,663.96</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007883470	Konica Minolta copier maint.chgs	Paid by Check # 58896		07/12/2021	07/12/2021	07/12/2021		07/15/2021	104.11
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$104.11</u>
								Department 32 - Recreation Totals	Invoice Transactions 20	<u>\$18,229.55</u>
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
4024 - AT & T	708484242007-4	June 05 - July 04 2021	Paid by Check # 58936		07/22/2021	07/22/2021	07/22/2021		07/28/2021	50.49
								Account 5215 - Telephone Totals	Invoice Transactions 1	<u>\$50.49</u>
Account 5290 - Other General Expenses										
5594 - Chase	2021-00000730	Chase Credit Card Purchases	Paid by Check # 58929		07/19/2021	07/19/2021	07/19/2021		07/22/2021	77.83
								Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$77.83</u>
Account 5300 - Professional Services										
6010 - Occupational Health Center at River Forest	7025	DOT Physical & Drug Screen / Sean Thornton & Gary Lennon	Paid by Check # 58998		07/22/2021	07/22/2021	07/22/2021		07/28/2021	225.00
6010 - Occupational Health Center at River Forest	6891	DOT Physical & Drug Screen / Richard Stopka & Gary Lennon	Paid by Check # 58998		07/22/2021	07/22/2021	07/22/2021		07/28/2021	130.00
								Account 5300 - Professional Services Totals	Invoice Transactions 2	<u>\$355.00</u>
Account 5400 - Repairs & Maintenance										
6219 - Edgar Silva	71321	Senior Handyman	Paid by Check # 58965		07/22/2021	07/22/2021	07/22/2021		07/28/2021	300.00
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1	<u>\$300.00</u>
Account 5400-04 - Repairs & Maintenance Landscape										
2932 - Richard C. Dahms	JULY2021	Senior Lawncare	Paid by Check # 59013		07/22/2021	07/22/2021	07/22/2021		07/28/2021	1,125.00
								Account 5400-04 - Repairs & Maintenance Landscape Totals	Invoice Transactions 1	<u>\$1,125.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007883470	Konica Minolta copier maint.chgs	Paid by Check # 58896		07/12/2021	07/12/2021	07/12/2021		07/15/2021	18.74
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$18.74</u>
								Department 46 - Senior Citizen Program Totals	Invoice Transactions 7	<u>\$1,927.06</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
					Fund 100 - General Fund Totals			Invoice Transactions 181		\$230,572.75	
Fund 205 - Library Fund											
Department 40 - Library											
Account 5105-07 - Community Programs Adult/Children Programs											
5594 - Chase	2021-00000730	Chase Credit Card Purchases	Paid by Check # 58929		07/19/2021	07/19/2021	07/19/2021		07/22/2021	37.96	
1454 - Swank Motion Picture, Inc.	DB 3042722	Community Programs Adult/Children Programs	Paid by Check # 59025		07/20/2021	07/20/2021	07/20/2021		07/28/2021	395.00	
828 - SYNCB / AMAZON	2021-00000726	Supplies	Paid by Check # 59027		07/20/2021	07/20/2021	07/20/2021		07/28/2021	112.28	
								Account 5105-07 - Community Programs Adult/Children Programs Totals		Invoice Transactions 3	\$545.24
Account 5105-80 - Community Programs Per Capita											
2420 - Dan and Lauren Pietrini	2021-00000722	Community Programs Per Capita Fairy Tale Ball	Paid by Check # 58957		07/20/2021	07/20/2021	07/20/2021		07/28/2021	350.00	
6245 - Mariachi Sirenas	2021-00000725	Community Programs Per Capita Fairy Tale Ball	Paid by Check # 58991		07/20/2021	07/20/2021	07/20/2021		07/28/2021	1,125.00	
5673 - Florian Thor Palucci	2021-00000723	Community Programs Per Capita Fairy Tale Ball	Paid by Check # 59004		07/20/2021	07/20/2021	07/20/2021		07/28/2021	200.00	
								Account 5105-80 - Community Programs Per Capita Totals		Invoice Transactions 3	\$1,675.00
Account 5205 - Utilities											
4095 - Symmetry Energy Solutions, LLC	10507674	Natural Gas Deliveries	Paid by Check # 59026		07/19/2021	07/19/2021	07/19/2021		07/28/2021	426.19	
								Account 5205 - Utilities Totals		Invoice Transactions 1	\$426.19
Account 5220 - Training, Dues & Publications											
30390 - Illinois Library Association	2021-00000724	Training, Dues & Publications	Paid by Check # 58978		07/20/2021	07/20/2021	07/20/2021		07/28/2021	300.00	
								Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	\$300.00
Account 5225 - Supplies											
1498 - Home Depot Credit Services	4085740	Supplies	Paid by Check # 58975		07/20/2021	07/20/2021	07/20/2021		07/28/2021	151.98	
35881 - ID Label Incorporated	0147683-IN	Supplies	Paid by Check # 58977		07/20/2021	07/20/2021	07/20/2021		07/28/2021	452.00	
33183 - Office Depot	180684855001	Supplies	Paid by Check # 58999		07/20/2021	07/20/2021	07/20/2021		07/28/2021	73.49	
263 - Oriental Trading Company	710611704-01	Supplies	Paid by Check # 59002		07/20/2021	07/20/2021	07/20/2021		07/28/2021	58.13	
132 - Quill Corporation	17364037	Supplies	Paid by Check # 59009		07/20/2021	07/20/2021	07/20/2021		07/28/2021	383.83	
828 - SYNCB / AMAZON	2021-00000726	Supplies	Paid by Check # 59027		07/20/2021	07/20/2021	07/20/2021		07/28/2021	764.28	
								Account 5225 - Supplies Totals		Invoice Transactions 6	\$1,883.71



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5245 - Books										
531 - Baker & Taylor Entertainment, Inc.	2036030775	Books	Paid by Check # 58940		07/20/2021	07/20/2021	07/20/2021		07/28/2021	361.20
398 - Ingram Library Services LLC	53551527	Books	Paid by Check # 58979		07/20/2021	07/20/2021	07/20/2021		07/28/2021	6,053.10
4072 - SWAN	8763	books & databases	Paid by Check # 59024		07/20/2021	07/20/2021	07/20/2021		07/28/2021	10,856.00
828 - SYNCB / AMAZON	2021-00000726	Supplies	Paid by Check # 59027		07/20/2021	07/20/2021	07/20/2021		07/28/2021	26.51
							Account 5245 - Books Totals	Invoice Transactions	4	\$17,296.81
Account 5245-80 - Books Per Capita										
30520 - Midwest Tape	500647241	Audio Visual	Paid by Check # 58996		07/20/2021	07/20/2021	07/20/2021		07/28/2021	76.44
							Account 5245-80 - Books Per Capita Totals	Invoice Transactions	1	\$76.44
Account 5250 - Audio Visual										
1545 - Blackstone Publishing	1229984	Audio Visual	Paid by Check # 58944		07/20/2021	07/20/2021	07/20/2021		07/28/2021	34.95
30520 - Midwest Tape	500647241	Audio Visual	Paid by Check # 58996		07/20/2021	07/20/2021	07/20/2021		07/28/2021	793.79
20694 - Oldies.com	8959897	Audio Visual	Paid by Check # 59000		07/20/2021	07/20/2021	07/20/2021		07/28/2021	108.87
828 - SYNCB / AMAZON	2021-00000726	Supplies	Paid by Check # 59027		07/20/2021	07/20/2021	07/20/2021		07/28/2021	27.99
							Account 5250 - Audio Visual Totals	Invoice Transactions	4	\$965.60
Account 5400 - Repairs & Maintenance										
1492 - Complete Temperature Systems, Inc.	SRVCE045000	Repairs & Maintenance	Paid by Check # 58953		07/20/2021	07/20/2021	07/20/2021		07/28/2021	1,684.00
4851 - Forest Security	121198	Contract Maintenance	Paid by Check # 58969		07/20/2021	07/20/2021	07/20/2021		07/28/2021	25.00
5166 - Konica Minolta Business Solutions USA., Inc.	9007898231	Contract Maintenance	Paid by Check # 58985		07/20/2021	07/20/2021	07/20/2021		07/28/2021	508.34
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	3	\$2,217.34
Account 5520 - Computer System										
4072 - SWAN	8708	COMPUTER SYSTEMS / SUPPORT	Paid by Check # 59024		07/20/2021	07/20/2021	07/20/2021		07/28/2021	11,411.25
							Account 5520 - Computer System Totals	Invoice Transactions	1	\$11,411.25
Account 5660 - Promotions										
5594 - Chase	2021-00000730	Chase Credit Card Purchases	Paid by Check # 58929		07/19/2021	07/19/2021	07/19/2021		07/22/2021	77.28
828 - SYNCB / AMAZON	2021-00000726	Supplies	Paid by Check # 59027		07/20/2021	07/20/2021	07/20/2021		07/28/2021	35.10
							Account 5660 - Promotions Totals	Invoice Transactions	2	\$112.38
							Department 40 - Library Totals	Invoice Transactions	29	\$36,909.96



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
							Fund 205 - Library Fund Totals	Invoice Transactions 29		\$36,909.96
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5105 - Community Programs										
5302 - Housing Forward	18588	Newspaper Ad	Paid by Check # 58976		07/20/2021	07/20/2021	07/20/2021		07/28/2021	800.00
1377 - Sarah's Inn	2	Partial Salary for Domestic Violence Services	Paid by Check # 59015		07/20/2021	07/20/2021	07/20/2021		07/28/2021	5,250.00
							Account 5105 - Community Programs Totals	Invoice Transactions 2		\$6,050.00
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	10507674	Natural Gas Deliveries	Paid by Check # 59026		07/19/2021	07/19/2021	07/19/2021		07/28/2021	.01
							Account 5205 - Utilities Totals	Invoice Transactions 1		\$0.01
Account 5215 - Telephone										
4024 - AT & T	708749945707-4	June 11 - July 10 2021	Paid by Check # 58936		07/20/2021	07/20/2021	07/20/2021		07/28/2021	108.46
							Account 5215 - Telephone Totals	Invoice Transactions 1		\$108.46
Account 5235 - Postage & Printing										
2705 - Lawndale News	833845	English Ad	Paid by Check # 58986		07/20/2021	07/20/2021	07/20/2021		07/28/2021	126.00
2705 - Lawndale News	833846	Spanish Ad	Paid by Check # 58986		07/20/2021	07/20/2021	07/20/2021		07/28/2021	126.00
5150 - Regina Mendicino	2021-00000695	Expense Reimbursement	Paid by Check # 59011		07/20/2021	07/20/2021	07/20/2021		07/28/2021	14.00
5576 - VS Printing Services, LLC	18445	Mayor's Water Bill Letter	Paid by Check # 59036		07/20/2021	07/20/2021	07/20/2021		07/28/2021	185.00
							Account 5235 - Postage & Printing Totals	Invoice Transactions 4		\$451.00
Account 5400-01 - Repairs & Maintenance Sewer										
5149 - M & J Asphalt Paving	20010-2	PY 2019 Sewer Replacement	Paid by Check # 58990		07/20/2021	07/20/2021	07/20/2021		07/28/2021	73,576.50
							Account 5400-01 - Repairs & Maintenance Sewer Totals	Invoice Transactions 1		\$73,576.50
Account 5400-02 - Repairs & Maintenance Street/Sidewalk										
5149 - M & J Asphalt Paving	20010-3	PY 2019 Street Replacement	Paid by Check # 58990		07/20/2021	07/20/2021	07/20/2021		07/28/2021	217,359.71
							Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals	Invoice Transactions 1		\$217,359.71
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007883470	Konica Minolta copier maint.chgs	Paid by Check # 58896		07/12/2021	07/12/2021	07/12/2021		07/15/2021	3.32
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		\$3.32
							Department 42 - CDBG Totals	Invoice Transactions 11		\$297,549.00
							Fund 210 - Community Development Fund Totals	Invoice Transactions 11		\$297,549.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2021-00000679	june 2021 electric	Paid by Check # 58885		07/12/2021	07/12/2021	07/12/2021		07/15/2021	168.17
61 - ComEd	2021-00000680	june 2021 electric	Paid by Check # 58885		07/12/2021	07/12/2021	07/12/2021		07/15/2021	94.00
5801 - Direct Energy Business	2117600460411	june 2021 electric	Paid by Check # 58888		07/12/2021	07/12/2021	07/12/2021		07/15/2021	31.63
5801 - Direct Energy Business	2118300461048	july 2021 electric	Paid by Check # 58888		07/12/2021	07/12/2021	07/12/2021		07/15/2021	31.76
5801 - Direct Energy Business	2118200460929	july 2021 electric	Paid by Check # 58962		07/20/2021	07/20/2021	07/20/2021		07/28/2021	147.73
5801 - Direct Energy Business	2118200460929	july 2021 electric	Paid by Check # 58962		07/20/2021	07/20/2021	07/20/2021		07/28/2021	520.57
3047 - H & H Electric Company	36957	may 2021 street light	Paid by Check # 58974		07/20/2021	07/20/2021	07/20/2021		07/28/2021	12,585.35
61 - ComEd	2021-00000703	june 2021 electric	Paid by Check # 58952		07/20/2021	07/20/2021	07/20/2021		07/28/2021	3,826.30
							Account 5205 - Utilities Totals	Invoice Transactions 8		<u>\$17,405.51</u>
Account 5400-02 - Repairs & Maintenance Street/Sidewalk										
6011 - Schroeder Asphalt Services	2021-179	2021 mft maint program	Paid by Check # 58911		07/12/2021	07/12/2021	07/12/2021		07/15/2021	263,394.00
							Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals	Invoice Transactions 1		<u>\$263,394.00</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	37006	june 2021 street lighting	Paid by Check # 58974		07/20/2021	07/20/2021	07/20/2021		07/28/2021	12,585.35
3047 - H & H Electric Company	36977	street light repair	Paid by Check # 58974		07/20/2021	07/20/2021	07/20/2021		07/28/2021	4,426.13
							Account 5400-03 - Repairs & Maintenance Traffic control Totals	Invoice Transactions 2		<u>\$17,011.48</u>
							Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions 11		<u>\$297,810.99</u>
Fund 220 - South Berwyn Corridor TIF Fund										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	037246128000	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 58943		07/19/2021	07/19/2021	07/19/2021		07/28/2021	1,500.00
5973 - The Gorman Group, LTD	2021-00000693	S. Berwyn TIF	Paid by Check # 59030		07/19/2021	07/19/2021	07/19/2021		07/28/2021	1,500.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 2		<u>\$3,000.00</u>
							Fund 220 - South Berwyn Corridor TIF Fund Totals	Invoice Transactions 2		<u>\$3,000.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 223 - Harlem Avenue TIF Fund										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	037246128000	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 58943		07/19/2021	07/19/2021	07/19/2021		07/28/2021	1,500.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		<u>\$1,500.00</u>
							Fund 223 - Harlem Avenue TIF Fund Totals	Invoice Transactions 1		<u>\$1,500.00</u>
Fund 230 - Roosevelt Road TIF Fund										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	037246128000	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 58943		07/19/2021	07/19/2021	07/19/2021		07/28/2021	1,500.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		<u>\$1,500.00</u>
							Fund 230 - Roosevelt Road TIF Fund Totals	Invoice Transactions 1		<u>\$1,500.00</u>
Fund 245 - Federal Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5192-30 - Federal LE, PS, Detention Facilities										
302 - Sprint	484479818-163	June 04- July 03 2021	Paid by Check # 59022		07/20/2021	07/20/2021	07/20/2021		07/28/2021	428.03
							Account 5192-30 - Federal LE, PS, Detention Facilities Totals	Invoice Transactions 1		<u>\$428.03</u>
Account 5192-35 - Federal LE Operations / Investigations										
5293 - First Advantage Background Services Corp.	5537252106	Research Data Base	Paid by Check # 58968		07/20/2021	07/20/2021	07/20/2021		07/28/2021	16.31
32555 - LexisNexis Risk Solutions	1342444-20210630	Research Data Base	Paid by Check # 58987		07/20/2021	07/20/2021	07/20/2021		07/28/2021	405.75
3757 - Thomson Reuters - West	0842167948	invoices/inv. database	Paid by Check # 59033		07/20/2021	07/20/2021	07/20/2021		07/28/2021	1,941.82
3757 - Thomson Reuters - West	844608766	Research Data Base	Paid by Check # 59033		07/20/2021	07/20/2021	07/20/2021		07/28/2021	439.12
							Account 5192-35 - Federal LE Operations / Investigations Totals	Invoice Transactions 4		<u>\$2,803.00</u>
							Department 20 - Police Department Totals	Invoice Transactions 5		<u>\$3,231.03</u>
							Fund 245 - Federal Asset Forfeiture Fund Totals	Invoice Transactions 5		<u>\$3,231.03</u>
Fund 400 - Capital Projects Fund										
Department 26 - Public Works										
Account 5800 - Capital Outlay										
5149 - M & J Asphalt Paving	20010 Pay Est 1	Cicero- Lombard	Paid by Check # 58876		07/12/2021	07/12/2021	07/12/2021		07/15/2021	215,435.92
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		<u>\$215,435.92</u>
							Department 26 - Public Works Totals	Invoice Transactions 1		<u>\$215,435.92</u>
							Fund 400 - Capital Projects Fund Totals	Invoice Transactions 1		<u>\$215,435.92</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1706281	uniforms	Paid by Check # 59014		07/20/2021	07/20/2021	07/20/2021		07/28/2021	111.08
							Account 5015 - Stipends - Uniform Totals		Invoice Transactions 1	<u>\$111.08</u>
Account 5205 - Utilities										
5801 - Direct Energy Business	2116800459623 43	june 2021 electric	Paid by Check # 58888		07/12/2021	07/12/2021	07/12/2021		07/15/2021	6,567.83
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$6,567.83</u>
Account 5215 - Telephone										
6126 - Verizon	9882776203	June 2021 phone bill	Paid by Check # 58918		07/12/2021	07/12/2021	07/12/2021		07/15/2021	1,066.06
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$1,066.06</u>
Account 5220 - Training, Dues & Publications										
5134 - The Horton Group, Inc.	79861	safety training	Paid by Check # 59031		07/20/2021	07/20/2021	07/20/2021		07/28/2021	720.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$720.00</u>
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	84811	supplies	Paid by Check # 58894		07/12/2021	07/12/2021	07/12/2021		07/15/2021	106.65
13 - Barge Terminal & Trucking	194774	stone	Paid by Check # 58941		07/20/2021	07/20/2021	07/20/2021		07/28/2021	1,364.85
13 - Barge Terminal & Trucking	194661	stone	Paid by Check # 58941		07/20/2021	07/20/2021	07/20/2021		07/28/2021	821.49
13 - Barge Terminal & Trucking	194720	stone	Paid by Check # 58941		07/20/2021	07/20/2021	07/20/2021		07/28/2021	877.78
5781 - Great Lakes Concrete, LLC	243254	supplies	Paid by Check # 58972		07/20/2021	07/20/2021	07/20/2021		07/28/2021	2,921.40
5781 - Great Lakes Concrete, LLC	243313	w/d supplies	Paid by Check # 58972		07/20/2021	07/20/2021	07/20/2021		07/28/2021	2,921.40
							Account 5225 - Supplies Totals		Invoice Transactions 6	<u>\$9,013.57</u>
Account 5300 - Professional Services										
167 - Frank Novotny & Associates, Inc.	20091-3	2019 water audit	Paid by Check # 58875		07/12/2021	07/12/2021	07/12/2021		07/15/2021	1,120.00
167 - Frank Novotny & Associates, Inc.	20376-2	2020 water audit	Paid by Check # 58875		07/12/2021	07/12/2021	07/12/2021		07/15/2021	1,600.00
167 - Frank Novotny & Associates, Inc.	21011-1	AWIA requirements	Paid by Check # 58875		07/12/2021	07/12/2021	07/12/2021		07/15/2021	640.00
167 - Frank Novotny & Associates, Inc.	21095-1	ccr report engineering	Paid by Check # 58875		07/12/2021	07/12/2021	07/12/2021		07/15/2021	1,832.00
3372 - USIC Locating Services, Inc.	447359	june 2021 locating	Paid by Check # 58917		07/12/2021	07/12/2021	07/12/2021		07/15/2021	12,517.17
4635 - Premier Specialties	14253	water pump repair	Paid by Check # 59008		07/20/2021	07/20/2021	07/20/2021		07/28/2021	3,282.80



Accounts Payable by G/L Distribution Report

Payment Date Range 07/15/21 - 07/28/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5300 - Professional Services										
4635 - Premier Specialties	14257	water pump repair	Paid by Check # 59008		07/20/2021	07/20/2021	07/20/2021		07/28/2021	1,039.60
4268 - Associated Technical Services, LTD.	34091	service	Paid by Check # 58935		07/20/2021	07/20/2021	07/20/2021		07/28/2021	2,405.00
								Account 5300 - Professional Services Totals	Invoice Transactions 8	<u>\$24,436.57</u>
Account 5300-44 - Professional Services Utilities Improvements										
RICHARD MCLENNAN	1406	Residential Downspout Disconnection	Paid by Check # 58926		07/12/2021	07/12/2021	07/12/2021		07/15/2021	390.00
KAREN PINARGOTE	2719	Residential Downspout Disconnection	Paid by Check # 59045		07/20/2021	07/20/2021	07/20/2021		07/28/2021	300.00
								Account 5300-44 - Professional Services Utilities Improvements Totals	Invoice Transactions 2	<u>\$690.00</u>
Account 5400 - Repairs & Maintenance										
4127 - Reliable Materials-Lyons LLC	366892	debris dump	Paid by Check # 59012		07/20/2021	07/20/2021	07/20/2021		07/28/2021	1,870.00
4127 - Reliable Materials-Lyons LLC	366444	debris dump	Paid by Check # 59012		07/20/2021	07/20/2021	07/20/2021		07/28/2021	2,057.00
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 2	<u>\$3,927.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9007883470	Konica Minolta copier maint.chgs	Paid by Check # 58896		07/12/2021	07/12/2021	07/12/2021		07/15/2021	.07
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$0.07</u>
Account 5505 - Equipment Lease										
29 - Pitney Bowes	3104841605	Equipment Lease	Paid by Check # 59006		07/19/2021	07/19/2021	07/19/2021		07/28/2021	3,434.88
								Account 5505 - Equipment Lease Totals	Invoice Transactions 1	<u>\$3,434.88</u>
Account 5600 - Cost of Water										
4264 - City of Chicago	1544	May 19 - June 17 2021	Paid by Check # 58884		07/12/2021	07/12/2021	07/12/2021		07/15/2021	87,055.78
4264 - City of Chicago	2546	May 26 - June 17 2021	Paid by Check # 58884		07/12/2021	07/12/2021	07/12/2021		07/15/2021	181,494.92
4264 - City of Chicago	2545	May 19 - June 17 2021	Paid by Check # 58884		07/12/2021	07/12/2021	07/12/2021		07/15/2021	82,672.34
4264 - City of Chicago	1545	May 26 - June 17 2021	Paid by Check # 58884		07/12/2021	07/12/2021	07/12/2021		07/15/2021	171,696.83
								Account 5600 - Cost of Water Totals	Invoice Transactions 4	<u>\$522,919.87</u>
Account 5800-41 - Capital Outlay Flood Mitigation Program										
SUSANNE DONNELLY	574	FLOOD MITIGATION PROGRAM	Paid by Check # 59051		07/20/2021	07/20/2021	07/20/2021		07/28/2021	3,500.00
								Account 5800-41 - Capital Outlay Flood Mitigation Program Totals	Invoice Transactions 1	<u>\$3,500.00</u>
								Department 44 - Water & Sewer Totals	Invoice Transactions 29	<u>\$576,386.93</u>
								Fund 500 - Utilities Fund Totals	Invoice Transactions 29	<u>\$576,386.93</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/15/21 - 07/28/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 550 - Parking Garage Fund										
Account 5400 - Repairs & Maintenance										
5872 - Cummins Sales And Service	F2-86721	Parking Garage Maintenance	Paid by Check # 58956		07/19/2021	07/19/2021	07/19/2021		07/28/2021	638.96
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	1	\$638.96
							Fund 550 - Parking Garage Fund Totals	Invoice Transactions	1	\$638.96
							Grand Totals	Invoice Transactions	272	\$1,664,535.54

Mayor
Robert J. Lovero



4th Ward Alderman
Robert Fejt

K-3

July 27, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1370

Ladies and Gentlemen:

After careful review, I would like to override the staff's recommendation to approve a ZONE and respectfully submit the attached application for **APPROVAL** of a handicap **SPACE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2344 S. Gunderson Ave.	Eustolia Contreras	1370

Thank you very much,

Robert Fejt
4th Ward Alderman

RF/sla

Enc: Handicap Application

713-21



Application Number

1370

Berwyn Police Department

6401 West 31st. Street
Berwyn, Illinois 60402
708-795-5600
Fax 708-795-5627
Emergency Call 911

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 7/8/2021
Officer: T Young#183

Applicant Name: Eustolia Contreras

Address: 2344 S Gunderson Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Interviewed:

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Owner's Support Letter

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Handicapped Plate

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Garage:

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Handicapped Placard

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Driveway:

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Wheelchair:

Off Street:

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Walker / Cane:

On Street:

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Oxygen:

Meets Police Dept Requirements

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Report # 21-06051

4th

 Ward Alderman: ROBERT FEJT

Staff Recommendation

Approved ZONE

Denied

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 W 31st Street Berwyn, IL 60402 (708) 795-5600

Incident#: 21-06051

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-06051		
REPORT TYPE Incident Report	RELATED CAD # C21-035678	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2344 S GUNDERSON AV Berwyn, IL 60402 (41.847332,-87.7862449)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED In Person	WHEN REPORTED 07/08/2021 08:35	TIME OF OCCURRENCE 07/08/2021 08:35	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Castillo, Adriana R						DOB	AGE 16
ADDRESS				FBI #	IR #		
SEX F	RACE: ETH:	HGT 5' 5"	WGT 145	HAIR Brown	PHONE Home		
EYES Brown	SID #	DL #	DL State		ALT PHONE		
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History	
Employer							
UCR 9041 Applicant File, 1				TYPE Reporting Party	RELATED EVENT #	Count 0	
STATUTE							

DRAFT

NAME Contreras, Eustolia						DOB	AGE 75
ADDRESS				FBI #	IR #		
SEX F	RACE: ETH:	HGT	WGT	HAIR	PHONE Mobile		
EYES	SID #	DL #	DL State		ALT PHONE		
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History	
Employer							
UCR 9041 Applicant File, 1				TYPE Reporting Party	RELATED EVENT #	Count 0	
STATUTE							

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 W 31st Street Berwyn, IL 60402 (708) 795-5600

Incident#: 21-06051

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-06051	
REPORT TYPE Incident Report	RELATED CAD # C21-035678	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2344 S GUNDERSON AV Berwyn, IL 60402 (41.847332,-87.7862449)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED In Person	WHEN REPORTED 07/08/2021 08:35	TIME OF OCCURRENCE 07/08/2021 08:35	STATUS CODE	STATUS DATE

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Van/Minivan	INVOLVEMENT Involved	VIN # 5TDZA22C05S384437
YEAR 2005	MAKE Toyota	MODEL Sienna	COLOR Blue	OWNER CHAVARRIA-HERNANDEZ, JUAN MANUELL
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE			
<p>Eustolia Contreras requesting a handicap parking space in front her residence located at 2344 Gunderson. She does not drive. Her daughter drives her to all appointments in a white Toyota Sienna Il plate</p> <p>She resides in a single family home with no garage. Eustolia has a valid Il handicap placard#DK22422. There are no handicap signs on the block. The area is mostly single family homes.</p> <p>Eustolia does not meet the requirements for handicap parking according to the City of Berwyn ordinance 484.05 due to that she does not drive. She does meet the requirements for a handicap drop off zone.</p>			
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #

**Handicapped Space/Zone
Police Department Site Inspection**

Application # 1370

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with no garage. No handicap signs on the block. Area mostly single family homes

Date: 7/8/2021

Police Report # 21-06051

**Handicapped Space/Zone
Public Works Site Inspection**

Application # 1370

Public Works Director or Designee _____

Comments: There are no obstructions to installation of a reserved space at this location.

Meets Public Works Criteria:

Parking Space

Yes

X

No

X

Parking Zone

Yes

X

No

Date: 7/12/2021

Police Report # 21-06051

**Handicapped Space/Zone
Traffic Engineer Site Inspection**

Application # 1370

Traffic Engineer or Designee Nicole Campbell

Comments: No additional comments.

Meets Traffic Criteria for:

Parking Space	Yes	0	No	X
Parking Zone	Yes	X	No	0

Date: 7/9/2021

Police Report # 21-06051

Rec'd by City Clerk: 7/13/2021
To Alderman: 7/13/2021
To Council: 7/27/2021
Determination: **OVERRIDE TO SPACE**
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

APP # 1370

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675
www.berwyn-il.gov

Affidavit For Handicapped Parking Sign or Drop Off Zone

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space

INITIAL RENEWAL

Eustolia Contreras
(Name of Handicapped Applicant)

(Date of Birth)

2344 S. Gunderson ave.
(Berwyn Address)

Adriana Castillo (daughter)
(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes No

Is there a Driveway/Carport on the property? Yes / No

Is there a garage on the property? Yes / No

If so, what is the garage currently being used for? _____

Vehicle Information

Toyota Sienna
(Vehicle make and model)

2017 white
(Year / Color)

(Illinois License Plate Number)

2065
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes No
I am the DRIVER of the vehicle Yes No

DK 22422
(Illinois Permanent Handicap Placard Number)
With Expiration Date

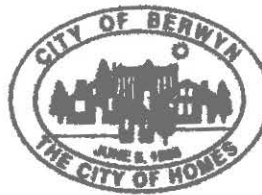
I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

Signature of Applicant or Legal Guardian

6-24-21
Date

**Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 West 26th Street, Berwyn, Illinois**

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675
www.berwyn-il.gov

Physician Form (A)

This form must be filled out in its entirety and signed by your physician.

Physician must state, by printing below, the nature of the patient's handicap

Does the patient utilize any of the following? :

Walker

Wheel Chair

Cane

Oxygen

I hereby certify that the physical conditions of the above named "Handicapped Person" constitutes him/her as a handicapped person as defined under the statutory provision Par. 1-159 (Physically Handicapped Person – Every natural person who has permanently lost the use of a leg or both legs or an arm or both arms or any combination thereof or any person who is so severely disabled as to be unable to move without the aid of crutches or a wheelchair.)



(Physician's Signature/Stamp)

5/26/21

(Date)

Elsa Valero, M.D.

(Print Physician's Name)
6425 W. Cermak Rd
Berwyn, IL 60402
PH: 708 484-0044
FX: 708 484-0290

Elsa Valero, M.D.

(Address and Telephone Number)
6425 W. Cermak Rd
Berwyn, IL 60402
PH: 708 484-0044
FX: 708 484-0290

Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 West 26th Street, Berwyn, Illinois

Mayor
Robert J. Lovero



4th Ward Alderman
Robert Fejt

K-4

July 27, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1361

Ladies and Gentlemen:

After careful review, I would like to override the staff's recommendation and respectfully submit the attached application for **APPROVAL** of a handicap **SPACE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2517 S. Elmwood Ave	Jerry Jones	1361

Thank you very much,

Robert Fejt
4th Ward Alderman

RF/sla

Enc: Handicap Application

6-10-21



Application Number

1361

Berwyn Police Department

6401 West 31st. Street
Berwyn, Illinois 60402
708-795-5600
Fax 708-795-5627
Emergency Call 911

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 4/22/2021
Officer: T Young#183

Applicant Name: Jerry Jones

Address: 2517 S Elmwood Ave. Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/> <input checked="" type="checkbox"/>
Garage:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/> <input type="checkbox"/>
Driveway:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>
Off Street:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

Meets Police Dept Requirements	Space	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Report # 21-03493
	Zone	<input type="checkbox"/> <input checked="" type="checkbox"/>	

4TH Ward Alderman: ROBERT FEJT

Staff Recommendation	
Approved	Denied <input checked="" type="checkbox"/>

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 W 31st Street Berwyn, IL 60402 (708) 795-5600

Incident#: 21-03493

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-03493	
REPORT TYPE Incident Report	RELATED CAD # C21-020213	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2517 S ELMWOOD AV Berwyn, IL 60402 (41.844555,-87.784248)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED	WHEN REPORTED 04/22/2021 08:49	TIME OF OCCURENCE 04/22/2021 08:49	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME Jones, Jerry						DOB	AGE 64
ADDRESS				FBI #	IR #		
SEX M	RACE: ETH:	HGT	WGT	HAIR	PHONE Mobile		
EYES	SID #	DL #	DL State		ALT PHONE		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							
UCR 9041 Applicant File, 1				TYPE Reporting Party	RELATED EVENT #	Count 0	
STATUTE							

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Caryal/SUV	INVOLVEMENT Involved	VIN # 1C4PJMDB9EW241218
YEAR 2014	MAKE Jeep	MODEL Grand Cherokee	COLOR White	OWNER
COMMENTS				
Towed	Towed By		Tow Number	Impounded
				Hold

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 W 31st Street Berwyn, IL 60402 (708) 795-5600

Incident#: 21-03493

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-03493	
REPORT TYPE Incident Report	RELATED CAD # C21-020213	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2517 S ELMWOOD AV Berwyn, IL 60402 (41.844555,-87.784248)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED	WHEN REPORTED 04/22/2021 08:49	TIME OF OCCURRENCE 04/22/2021 08:49	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Jerry Jones requesting a handicapped parking sign in front of his residence located at 2517 Elmwood. He drives a white 2014 Jeep Cherokee II plate# AU31873, Berwyn VT# 4375, and has valid II handicapped placard# DF42017. He resides in a single family home with a 2 car garage. Jerry related that the garage is used for his wife's car and that he has difficulty getting in and out a vehicle inside of the garage due to the oxygen tanks he has to carry with him. There are no handicapped signs on the block. The area is mostly single family homes.

Jerry meets the requirements for handicapped parking according to the City of Berwyn ordinance 484.05

REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #
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DRAFT

**Handicapped Space/Zone
Police Department Site Inspection**

Application # 1361

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with garage. No handicap signs located on the block. Area mostly single family homes.

Date: 4/22/2021

Police Report # 21-03493

**Handicapped Space/Zone
Public Works Site Inspection**

Application # 1361

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is a 2 car garage on the property.

Meets Public Works Criteria:

Parking Space	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Parking Zone	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

Date: 6/9/2021

Police Report # 21-03493

**Handicapped Space/Zone
Traffic Engineer Site Inspection**

Application # 1361

Traffic Engineer or Designee Nicole Campbell

Comments: Garage.

Meets Traffic Criteria for:

Parking Space	Yes	0	No	X
Parking Zone	Yes	0	No	X

Date: 4/30/2021

Police Report # 21-03493

Rec'd by City Clerk: 6/9/2021

To Alderman: 6/9/2021

To Council: 7/27/21

Determination: *Approve*

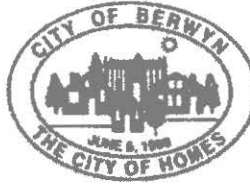
Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675
www.berwyn-il.gov

Physician Form (A)

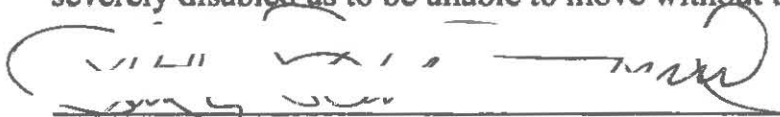
This form must be filled out in its entirety and signed by your physician.

Physician must state, by printing below, the nature of the patient's handicap

Does the patient utilize any of the following? :

Walker Wheel Chair Cane Oxygen

I hereby certify that the physical conditions of the above named "Handicapped Person" constitutes him/her as a handicapped person as defined under the statutory provision Par. 1-159 (Physically Handicapped Person – Every natural person who has permanently lost the use of a leg or both legs or an arm or both arms or any combination thereof or any person who is so severely disabled as to be unable to move without the aid of crutches or a wheelchair.)



(Physician's Signature/Stamp)

4/9/21

(Date)

PHILIP S. PARETZIS MD

(Print Physician's Name)

610 S MAPLE #3900
OAK PARK IL 60304

(Address and Telephone Number)

**Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 West 26th Street, Berwyn, Illinois**

Mayor
Robert J. Lovero



2nd Ward Alderman
James A. Woywod

K-5

July 27, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1360

Ladies and Gentlemen:

After careful review, I concur with the staff recommendation and respectfully submit the attached application for a **DENIAL** of a handicap **SPACE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application</u>
3029 S. Clarence Ave.	Ivan Soto-Cancino	1360

Thank you very much,

James A. Woywod
2nd Ward Alderman

JW/sla

Enc: Handicap Application

5-14-21



Application Number

1360

Berwyn Police Department

6401 West 31st. Street
Berwyn, Illinois 60402
708-795-5600
Fax 708-795-5627
Emergency Call 911

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 4/20/2021
Officer: T Young#183

Applicant Name: Ivan Soto-Cancino

Address: 3029 S Clarence Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Interviewed:

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Owner's Support Letter

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Handicapped Plate

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Garage:

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Handicapped Placard

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Driveway:

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Wheelchair:

Off Street:

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Walker / Cane:

On Street:

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Oxygen:

Meets Police Dept Requirements

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Report # 21-03305

2nd

 Ward Alderman: JAMES WOYWOD

Staff Recommendation	
Approved <input type="checkbox"/>	Denied <input checked="" type="checkbox"/>

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 W 31st Street Berwyn, IL 60402 (708) 795-5600

Incident#: 21-03305

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-03305		
REPORT TYPE Incident Report	RELATED CAD # C21-019176	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3029 S CLARENCE AV Berwyn, IL 60402 (41.8367379,-87.788915)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Walk In	WHEN REPORTED 04/16/2021 08:36	TIME OF OCCURRENCE 04/16/2021 08:36	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Soto, Juan						DOB *****	AGE 46
ADDRESS				FBI #	IR #		
SEX M	RACE ETH:	HGT	WGT	HAIR	PHONE Mobile		
EYES	SID #	DL #	DL State		ALT PHONE		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							
UCR 9041 Applicant File, 1				TYPE Reporting Party	RELATED EVENT #	Count 0	
STATUTE							

DRAFT

NAME ** Juvenile **						DOB	AGE 10
ADDRESS ** Juvenile **				FBI # ** Juvenile **	IR #		
SEX M	RACE ETH:	HGT	WGT	HAIR	PHONE		
EYES	SID # ** Juvenile **	DL # ** Juvenile **	DL State ** Juvenile **		ALT PHONE		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							
UCR 9041 Applicant File, 1				TYPE Other	RELATED EVENT #	Count 0	
STATUTE							

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 W 31st Street Berwyn, IL 60402 (708) 795-5600

Incident#: 21-03305

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-03305		
REPORT TYPE Incident Report	RELATED CAD # C21-019176	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3029 S CLARENCE AV Berwyn, IL 60402 (41.8367379,-87.788915)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Walk In	WHEN REPORTED 04/16/2021 08:36	TIME OF OCCURRENCE 04/16/2021 08:36	STATUS CODE	STATUS DATE	

INVOLVED VEHICLES

VEH/PLATE # Y890206	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # WVGAV7AX2CW561789	
YEAR 2012	MAKE Volkswagen	MODEL Unknown	COLOR White	OWNER	
COMMENTS					
Towed	Towed By	Tow Number		Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Juan Soto is requesting a handicapped parking sign for his son Ivan Soto-Cancino. Ivan resides in a single family home with garage that has a vehicle that does not run inside of it. Juan drives Ivan to all appointments and school via a white 2012 Volkswagen 4 door II plate# Y890206, and has Berwyn. Ivan has a valid II handicap placard# DE40180. There are 2 handicap signs located at 3032 Clarence and 3021 Clarence. The area is mostly single family homes.

Ivan does not meet the requirements for handicap parking according to the City of Berwyn ordinance 484.05. At the request of Ivan's father he would like to be considered for a space to the safety of his son who is prone to running away in public.

REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #
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Handicapped Space/Zone
Police Department Site Inspection

Application # 1360

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage. 2 handicap signs located at 3032 Clarence, and 3027 Clarence. Area is a mix of multi unit and single family homes.

Date: 4/20/2021

Police Report # 21-03305

Handicapped Space/Zone
Public Works Site Inspection

Application # 1360

Public Works Director or Designee _____

Comments: _____

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: _____

Police Report # 21-03305

**Handicapped Space/Zone
Traffic Engineer Site Inspection**

Application # 1360

Traffic Engineer or Designee Nicole Campbell

Comments: Vehicle listed on application has an off street sticker. 1 vehicle to address.

Meets Traffic Criteria for:

Parking Space	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Parking Zone	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

Date: 4/20/2021

Police Report # 21-03305

Rec'd by City Clerk: 4/21/2021

To Alderman: 4/21/2021

To Council: 7/27/2021

Determination: DENY

Notice to Applicant:

Paid:

Sign #:

Comments:



A Century of Progress with Pride
6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675
www.berwyn-il.gov

Physician Form (A)

This form must be filled out in its entirety and signed by your physician.

Physician must state, by printing below, the nature of the patient's handicap

[Faint, illegible handwritten text on lined paper]

Does the patient utilize any of the following?:

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

I hereby certify that the physical conditions of the above named "Handicapped Person" constitutes him/her as a handicapped person as defined under the statutory provision Par. 1-159 (Physically Handicapped Person - Every natural person who has permanently lost the use of a leg or both legs or an arm or both arms or any combination thereof or any person who is so severely disabled as to be unable to move without the aid of crutches or a wheelchair).

[Handwritten signature]

Physician's Name

[Handwritten date]

(Date)

[Handwritten name]

(Print Physician's Name)

[Handwritten address and phone number]

(Address and Telephone Number)
Rush University 312-942-3034
1785 W. Adams St Suite 710
Chicago IL 60616

Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 W. 26th Street, Berwyn, IL 60402

Mayor
Robert J. Lovero



2nd Ward Alderman
James A. Woywod

K-6

July 27, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1353

Ladies and Gentlemen:

After careful review, I concur with the staff recommendation and respectfully submit the attached application for a **DENIAL** of a handicap **SPACE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application</u>
3438 S. Ridgeland Ave.	Barbara Jersic	1353

Thank you very much,

James A. Woywod
2nd Ward Alderman

JW/sla

Enc: Handicap Application

5-14-21



Berwyn Police Department

6401 West 31st. Street
Berwyn, Illinois 60402
708-795-5600
Fax 708-795-5627
Emergency Call 911

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 4/14/2021
Officer: T Young#183

Applicant Name: Barbara Jersic

Address: 3438 S Ridgeland Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Interviewed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/> <input checked="" type="checkbox"/>
Garage:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/> <input type="checkbox"/>
Driveway:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>
Off Street:	<input type="checkbox"/> <input checked="" type="checkbox"/>	Walker / Cane:	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/> <input type="checkbox"/>	Oxygen:	<input type="checkbox"/>

Meets Police Dept Requirements	Space <input type="checkbox"/> Zone <input checked="" type="checkbox"/>	Report # 21-03250
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2nd Ward Alderman: JAMES WOYWOD

Staff Recommendation	
Approved <input type="checkbox"/>	Denied <input checked="" type="checkbox"/>

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 W 31st Street Berwyn, IL 60402 (708) 795-5600

Incident#: 21-03250

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-03250		
REPORT TYPE Incident Report	RELATED CAD # C21-018819	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3438 S RIDGELAND AV Berwyn, IL 60402 (41.8292623,-87.7829516)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Telephone	WHEN REPORTED 04/14/2021 08:17	TIME OF OCCURRENCE 04/14/2021 08:17	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Jersic, Barbara					DOB	AGE 77
ADDRESS			FBI #	IR #		
SEX F	RACE: ETH:	HGT	WGT	HAIR	PHONE Home	
EYES	SID #	DL #	DL State		ALT PHONE Home	
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 0	
STATUTE						

DRAFT

INVOLVED VEHICLES

VEHPLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # 1FMCU0H60LUA25726		
YEAR 2020	MAKE Ford	MODEL Escape	COLOR Blue	OWNER		
COMMENTS						
Towed	Towed By		Tow Number		Impounded	Hold

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 W 31st Street Berwyn, IL 60402 (708) 795-5600

Incident#: 21-03250

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-03250	
REPORT TYPE Incident Report	RELATED CAD # C21-018819	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3438 S RIDGELAND AV Berwyn, IL 60402 (41.8292623,-87.7829516)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 04/14/2021 08:17	TIME OF OCCURRENCE 04/14/2021 08:17	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Barbara Jersic : requesting a handicap parking space in front of her residence located at :
 She drives a blue Ford Escape II , Berwyn VT#2944 and has a valid II handicap placard#
 She resides in a multi unit building with a 3 car garage. The is used for other vehicles Barbara related that she has a hard time putting a car in the garage and maneuvering due to her disability. Distance for the front is shorter and easier for her to enter and exit the residence. There is 1 handicapped sign located at 3422 Ridgeland. Area mostly multi unit buildings.

Barbara does not meet the requirements for handicap parking according to the City of Berwyn ordidncae 484.05
 She would like to be considered for a sign due to her condition.

REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #
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DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 1353

Police Department Designee C.S.O. Terry Young

Comments: Resides in multi unit building with 3 car garage. 1 handicap sign located at 3442 Ridgeland. Area mostly multi unit buildings.

Date: 4/14/2021

Police Report # 21-03250

Handicapped Space/Zone Public Works Site Inspection

Application # 1353

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There is a 3 car garage on the property and the applicant is the owner. There is 1 existing reserved space on the block at 3442.

Meets Public Works Criteria:

Parking Space	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Parking Zone	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

Date: 4/19/2021

Police Report # 21-03250

**Handicapped Space/Zone
Traffic Engineer Site Inspection**

Application # 1353

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant owns home with 4 vehicles registered to address.

Meets Traffic Criteria for:

Parking Space	Yes	0	No	X
Parking Zone	Yes	0	No	X

Date: 4/20/2021

Police Report # 21-03250

Rec'd by City Clerk: 4/21/2021
To Alderman: 4/21/2021
To Council: 7/27/2021
Determination: DENY
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

APP #1353

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6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675
www.berwyn-il.gov

Affidavit For Handicapped Parking Sign or Drop Off Zone

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space.

INITIAL RENEWAL

BARBARA JERSIC
(Name of Handicapped Applicant)

3438 RIDGELAND AVE
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

l^t
(Telephone /Cell Phone Number)

Are you the homeowner? Yes / No

Is there a Driveway/Carport on the property? Yes/No

Is there a garage on the property? Yes / No

If so, what is the garage currently being used for? _____

Other vehicles - I have a hard time putting car in garage and walking a distance there is need a place to park in front of my house with Curbside across the street

Vehicle Information

Ford Escape 2020
(Vehicle make and model)

2020 - Blue Green
(Year / Color)

(Illinois License Plate Number)

2944
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No

I am the DRIVER of the vehicle Yes / No

DC 82478 - 7-2022
(Illinois Permanent Handicap Placard Number With Expiration Date)

I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

[Signature]
Signature of Applicant or Legal Guardian

2-21-2021
Date

Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 W. 26th Street, Berwyn, IL 60402

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675
www.berwyn-il.gov

Physician Form (A)

This form must be filled out in its entirety and signed by your physician.

Physician must state, by printing below, the nature of the patient's handicap

Handwritten text in blue ink, mostly illegible due to blurriness and bleed-through. Some words like 'f-', 'n', 'h', 'i' are visible.

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

I hereby certify that the physical conditions of the above named "Handicapped Person" constitutes him/her as a handicapped person as defined under the statutory provision Par. 1-159 (Physically Handicapped Person – Every natural person who has permanently lost the use of a leg or both legs or an arm or both arms or any combination thereof or any person who is so severely disabled as to be unable to move without the aid of crutches or a wheelchair.)

(Physician's Signature/Stamp)

Michael [Signature]

(Print Physician's Name)

2/2/2021

(Date)

*Primary Care Associates
6040 Wandaer Ave, Berwyn
(708) 984-0042*

(Address and Telephone Number)

**Return the completed form to the City Clerk's Office at Berwyn City Hall
6700 West 26th Street, Berwyn, Illinois**



City Council Communication – Request for Block Party

K-7

To: Mayor Robert J. Lovero and Members of the Berwyn City Council

From: Residents of the 69 00 Block of 30th Place (i.e. 1200 Block of Home)

Date: 7/19/2021

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: Aug ~~7~~^{21st}, 2021, 2021 from 8:00 a.m. until 9:00 p.m.

Rain Date: Aug ~~8~~^{22nd}, 2021, 2021 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties ~~and Bounce Houses~~. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the **use of fireworks is illegal** in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Christine Blaneck

Print Name

Address

Phone Number

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St, Berwyn, IL 60402 Phone: 708-749-6452



CITY OF BERWYN EVENT APPLICATION

Please provide information about your planned event:

Date of Event: 8-21-21 ~~7-20-21~~, 2021 Time: Start 9 AM End 9 PM

Allowed Event Times
Block Parties
8AM to 9PM
All Other Events
8AM to 11PM

Type: Block Party Parade Open Air Event Use of Public Way

Description of Event: Block Party (just individual BBQ)

Location of Event: 6900 30th Place Block

(Please print)

Name of Applicant: Christine Blanel

Address: 6900 30th Place Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

Live or Recorded Music <input checked="" type="checkbox"/>	Sound Equip. / Amplifiers <input type="checkbox"/>	Bounce Houses or Inflatables <input type="checkbox"/>
	Food Vendors <input type="checkbox"/>	Commercial Food Prep. Equipment <input type="checkbox"/>
Crafter / Vendors <input type="checkbox"/>	Alcohol Sales <input type="checkbox"/>	Portable Toilets and Sanitation <input type="checkbox"/>

Will you require any of the following City services? Yes No

* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" type="checkbox"/>	*Police Detail/ Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input checked="" type="checkbox"/>
**Fire Truck <input checked="" type="checkbox"/>	**McGruff <input checked="" type="checkbox"/>	**K-9 Unit <input checked="" type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

** These City services supplied only if available on the day of the event and subject to personnel availability

City Council Approval IS REQUIRED for your event. (City Council meets the 2nd & 4th Tuesday of every month)

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
- A Food License is required from the Berwyn Public Health Department for ALL food sales.
- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
- A route map must be submitted with this application for all parades / demonstrations.
- USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
- The City reserves the right to regulate, restrict and limit use of the public way at all times.



Petition - Request for Block Party

This petition must list signatures of residents who represent at least 50% of the homeowners on the block. YOU must notify ALL neighbors on the block - even those who did not sign the petition- of the block party date and time at least seven days in advance.

8 weeks prior to your Block Party date submit the completed petition along with a completed City of Berwyn Event Application and City Council Communication form to the Office of the Berwyn City Clerk so your application may be submitted to City Council for approval.

Petition for Block Party

The undersigned, being residents of the 6900 block of 30th Place, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on August 21st with a rain date of August 22nd from the hours of 8:00 a.m. until 9:00 p.m.

NAME:

ADDRESS:

Redacted

6928 30 th Pl
6935 30 th Place
6950 31 st Place
6918 30 th Place
6921 30 th Place
6921 30 th Place
6909 30 th Place
6919 TBD
6901 30 th Pl
6901 30 th Pl
6904 30 th Pl.
6906 30 th Pl
6920 30 th Pl
6934 30 th Pl
6936 30 th Pl
6943 30 th Pl
6941 30 th Pl
6949 30 th Place
6953 30 th Place



Petition – Request for Block Party

The undersigned, being residents of the 6900 block of 30th Place, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on AUG 21st with a rain date of _____ from the hours of 8 a.m. / p.m. to 9 a.m./p.m.

NAME: _____

ADDRESS: _____

Redacted

6952 30 Place



City Council Communication – Request for Block Party

*-8

To: Mayor Robert J. Lovero and Members of the Berwyn City Council

From: Residents of the 2200 Block of Kenilworth (i.e. 1200 Block of Home)

Date: 7-27-21

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: August 14, 2021 from 8:00 a.m. until 9:00 p.m.

Rain Date: August 21, 2021 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties ~~and Bounce Houses~~. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the **use of fireworks is illegal** in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Frank Atilano

Print Name

Address

Phone Number

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St, Berwyn, IL 60402 Phone: 708-749-6452



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: August 14, 2021 Time: Start 9:00 AM End 9:00 P.M.

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

Type: Block Party Parade Open Air Event Use of Public Way

Description of Event: Neighborhood Block Party

Location of Event: 2200 block of Kenilworth

(Please print)

Name of Applicant: Frank Atilano

Address: 2200 Kenilworth Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

Live or Recorded Music Sound Equip. / Amplifiers Bounce Houses or Inflatables

Food Vendors Commercial Food Prep. Equipment

Crafter / Vendors Alcohol Sales Portable Toilets and Sanitation

Will you require any of the following City services? Yes No

* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

Street Closure

Rolling Street Closure

Alley Closure

Parade Route Closure

** These City services supplied only if available on the day of the event and subject to personnel availability

Barricades

*Police Detail/ Security

Traffic Control

**Berwyn Public Library Book Peddler (Bike)

**Fire Truck

**McGruff

**K-9 Unit

**Police Explorers Unit

City Council Approval IS REQUIRED for your event. (City Council meets the 2nd & 4th Tuesday of every month)

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
- A Food License is required from the Berwyn Public Health Department for ALL food sales.
- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
- A route map must be submitted with this application for all parades / demonstrations.
- USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
- The City reserves the right to regulate, restrict and limit use of the public way at all times.



City Council Communication – Request for Block Party

K-9

To: Mayor Robert J. Lovero and Members of the Berwyn City Council

From: Residents of the 35 00 Block of Scoville Ave (i.e. 1200 Block of Home)

Date: July 21, 2021

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: Aug. 28th, 2021 from 8:00 a.m. until 9:00 p.m.

Rain Date: N/A, 2021 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties ~~and Bounce Houses~~. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the **use of fireworks is illegal** in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Michelle Jimenez

Print Name

[Handwritten Signature]

Address

Phone Number

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St, Berwyn, IL 60402 Phone: 708-749-6452



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Aug. 28 ~~30~~, 2021 Time: Start 8AM End 9PM

Allowed Event Times
Block Parties 8AM to 9PM
All Other Events 8AM to 11PM

Type: Block Party Parade Open Air Event Use of Public Way

Description of Event: Block Party

Location of Event: 3500 Scoville Ave

(Please print)

Name of Applicant: Michelle I Jimenez

Address: _____ Daytime Phone: _____

E-mail Address: _____

Do you plan to use: (Please mark all that apply)	Live or Recorded Music <input checked="" type="checkbox"/>	Sound Equip. / Amplifiers <input checked="" type="checkbox"/>	Bounce Houses or Inflatables <input type="checkbox"/>
		Food Vendors <input type="checkbox"/>	Commercial Food Prep. Equipment <input type="checkbox"/>
	Crafter / Vendors <input type="checkbox"/>	Alcohol Sales <input type="checkbox"/>	Portable Toilets and Sanitation <input type="checkbox"/>

Will you require any of the following City services? Yes No

* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
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** These City services supplied only if available on the day of the event and subject to personnel availability

Barricades <input type="checkbox"/>	*Police Detail/ Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/>
**Fire Truck <input checked="" type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

City Council Approval IS REQUIRED for your event. (City Council meets the 2nd & 4th Tuesday of every month)

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
- A Food License is required from the Berwyn Public Health Department for ALL food sales.
- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
- A route map must be submitted with this application for all parades / demonstrations.
- USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
- The City reserves the right to regulate, restrict and limit use of the public way at all times.



31

5 HOUSE
NO AID

Petition – Request for Block Party

This petition must list signatures of residents who represent at least 50% of the homeowners on the block. YOU must notify ALL neighbors on the block - even those who did not sign the petition- of the block party date and time at least seven days in advance.

8 weeks prior to your Block Party date submit the completed petition along with a completed City of Berwyn Event Application and City Council Communication form to the Office of the Berwyn City Clerk so your application may be submitted to City Council for approval.

Petition for Block Party

The undersigned, being residents of the 3500 block of Scoville Ave, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/28/2021 with a rain date of N/A from the hours of 8:00 a.m. until 9:00 p.m.

NAME: _____

ADDRESS: _____

Redacted	3511 Scoville
	3519 Scoville
	3523 Scoville
	3525 Scoville
	3529 Scoville
	3533 Scoville
	3539 Scoville
	3548 Scoville Ave
	3544 Scoville
	3542 S Scoville ave.
	3520 SCOVILLE
	3518 scoville AVE
	3545 scoville Ave
	3528 SCOVILLE AVE
	3516 Scoville Ave
	3444 S Scoville Ave
3547 Scoville Ave.	
3531 Scoville Ave.	

11/11



CITY OF BERWYN EVENT APPLICATION



K-10

Please provide information about your planned event:

Date of Event: 8/1/21, 2021 Time: Start 1pm End 4pm

Allowed Event Times

Block Parties 8AM to 9PM

All Other Events 8AM to 11PM

Type: Block Party [] Parade [] Open Air Event [] Use of Public Way []

Description of Event: Welcome Back Event for Elementary School

Location of Event: 2435 Kenilworth Ave, Berwyn (For Piper School)

(Please print)

Name of Applicant: Amanda Meinerke

Address: 23 - Lucia Ave, Berwyn Daytime Phone: []

E-mail Address: [] t. Phone: []

Do you plan to use: (Please mark all that apply) Live or Recorded Music [] Sound Equip. / Amplifiers [] Bounce Houses or Inflatables [] Food Vendors [x] Commercial Food Prep. Equipment [] Crafter / Vendors [] Alcohol Sales [] Portable Toilets and Sanitation []

Will you require any of the following City services? Yes [] No [x]

* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

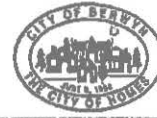
Street Closure [] Rolling Street Closure [] Alley Closure [] Parade Route Closure [] Barricades [] *Police Detail/Security [] Traffic Control [] **Berwyn Public Library Book Peddler (Bike) [] **Fire Truck [x] **McGruff [] **K-9 Unit [] **Police Explorers Unit []

** These City services supplied only if available on the day of the event and subject to personnel availability

City Council Approval IS REQUIRED for your event. (City Council meets the 2nd & 4th Tuesday of every month)
• Submit this application to the Clerk's Office 8 weeks prior to the event date.
• A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
• A Food License is required from the Berwyn Public Health Department for ALL food sales.
• A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
• A route map must be submitted with this application for all parades / demonstrations.
• USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
• The City reserves the right to regulate, restrict and limit use of the public way at all times.



CITY OF BERWYN EVENT APPLICATION



K-11

Please provide information about your planned event:

Date of Event: 09/28/21, 2021 Time: Start 2 pm End 6 pm

Allowed Event Times
 Block Parties
 8AM to 9PM
 All Other Events
 8AM to 11PM

Type: Block Party Parade Open Air Event Use of Public Way

Description of Event: One Year Anniversary - Upper Echelon Barber Parlor

Location of Event: 6940 Windsor Ave

(Please print)

Name of Applicant: David Gonzalez

Address: 6940 Windsor Ave Daytime Phone: _____

E-mail Address: _____ Alt. Phone: (610) 411-1111

Do you plan to use: (Please mark all that apply)

Live or Recorded Music <input type="checkbox"/>	Sound Equip. / Amplifiers <input type="checkbox"/>	Bounce Houses or Inflatables <input type="checkbox"/>
	Food Vendors <input type="checkbox"/>	Commercial Food Prep. Equipment <input type="checkbox"/>
Crafter / Vendors <input type="checkbox"/>	Alcohol Sales <input type="checkbox"/>	Portable Toilets and Sanitation <input type="checkbox"/>

Will you require any of the following City services? Yes No

* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" type="checkbox"/>	*Police Detail/Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/>
**Fire Truck <input checked="" type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input checked="" type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

** These City services supplied only if available on the day of the event and subject to personnel availability

City Council Approval **IS REQUIRED** for your event. (City Council meets the 2nd & 4th Tuesday of every month)

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
- A Food License is required from the Berwyn Public Health Department for ALL food sales.
- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
- A route map must be submitted with this application for all parades / demonstrations.
- USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
- The City reserves the right to regulate, restrict and limit use of the public way at all times.



CITY OF BERWYN EVENT APPLICATION



K-12

Please provide information about your planned event:

Date of Event: Sept. 17, 18, 19, 2021 Time: Start 8am End 7pm

Allowed Event Times
 Block Parties
8AM to 9PM
 All Other Events
8AM to 11PM

Type: Block Party Parade Open Air Event Use of Public Way

Description of Event: Knights of Columbus "ID TOOTSIE ROLL DRIVE"

Location of Event: CITY OF BERWYN- Numerous locations & Intersections listed on separate sheet.

(Please print)

Name of Applicant: William J. Kareiva, PGK KofC Council 4200, Berwyn

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

Do you plan to use: (Please mark all that apply)

Live or Recorded Music <input checked="" type="checkbox"/>	Sound Equip. / Amplifiers <input checked="" type="checkbox"/>	Bounce Houses or Inflatables <input type="checkbox"/>
Crafter / Vendors <input type="checkbox"/>	Food Vendors <input checked="" type="checkbox"/>	Commercial Food Prep. Equipment <input type="checkbox"/>
	Alcohol Sales <input type="checkbox"/>	Portable Toilets and Sanitation <input type="checkbox"/>

Will you require any of the following City services? Yes No

- * Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.
- ** These City services supplied only if available on the day of the event and subject to personnel availability

Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input checked="" type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input type="checkbox"/>	* Police Detail / Security <input checked="" type="checkbox"/>	Traffic Control <input type="checkbox"/>	
** Fire Truck <input type="checkbox"/>	** McGruff <input type="checkbox"/>	** K-9 Unit <input type="checkbox"/>	** Police Explorers Unit <input type="checkbox"/>

City Council Approval IS REQUIRED for your event. (City Council meets the 2nd & 4th Tuesday of every month)

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
- A Food License is required from the Berwyn Public Health Department for ALL food sales.
- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
- A route map must be submitted with this application for all parades / demonstrations.
- USE OF PUBLIC WAY: Provide a list of Intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
- The City reserves the right to regulate, restrict and limit use of the public way at all times.



Knights of Columbus

Meets
First and Third
Wednesday

MONSIGNOR JOHN FARRELL COUNCIL, No. 4200
P.O. Box 426
Berwyn, Illinois 60402-2502

July 17, 2021


City of Berwyn
Margaret Paul
City Clerk
6700 W 26th St.
Berwyn, Illinois 60402

Dear Marge;

Once again the time has come to respectfully request permission to conduct our "ID TOOTSIE ROLL DRIVE" in your area. On Friday, Saturday and Sunday, September 17, 18 and 19, 2021, the Msgr. John Farrell Berwyn Council # 4200 and their families, friends and volunteers will be distributing "TOOTSIE ROLLS" in return for donations for their ANNUAL INTELLECTUAL DISABILITIES DRIVE, with proceeds benefitting children and adults with mental disabilities and some physically challenged as well.

For over 50 years Msgr. John Farrell Berwyn Council # 4200 Knights of Columbus has had the honor and privilege of serving the community of Berwyn, and therefore we are thankful for the continued support you have always given to the original Berwyn Council #4200 Knights of Columbus in the past, and hopefully after these 50 plus years you would continue to do so again.

Sincerely yours


PGK William J. Kareiva
Chairman, ID Drive
6901 W. 34th St.
Berwyn, IL 60402-3302
(708) 602-3107

LOCATIONS OF THE KNIGHTS OF COLUMBUS JD TOOTSIE DRIVE

15 St. & Oak Park Ave.
15 St. & Ridgeland Ave.
16 St. & Wesley
22nd & Harlem Ave.
26 & Harlem Ave.
Ogden & Harlem Ave.
39 & Harlem Ave.
24 & Ridgeland Ave.
Oak Park & Stanley Ave.
Oak Park & Windsor Ave.
Oak Park & Ogden Ave.
Oak Park & 26 St.
39 & Ridgeland
Oak Park & 39 St.
Oak Park & Germak Ave.
Culver's-Roosevelt Rd.
Walgreen - Germak Plaza
Berwyn Fruit Mkt. 38 & Harlem Ave
Walgreen - Oak Park & Ogden



The Salvation Army

Founded in 1865 by William and Catherine Booth

DOING THE MOST GOOD

Metropolitan Division

Brian Peddle
General

July, 2021

K-13

F. Bradford Bailey
Commissioner
Territorial Commander

Lonneal Richardson
Lt. Colonel
Divisional Commander

Ms. Margaret Paul
City Clerk
City of Berwyn
6700 26th Street
Berwyn, IL 60402

Dear Ms. Paul:

The world has tough problems: neighborhoods beset by violence and crime, families torn apart by addiction, children living with hunger, neglect or abuse, and people suffering from clinical depression, emotional and spiritual angst. These problems are the toughest of the tough, but The Salvation Army meets them head on, all year round.

We consider it an honor and a privilege to partner with community leaders like you to serve the most vulnerable in our neighborhoods.

We are requesting your community's approval to conduct our annual Red Kettle Campaigns and our intent to seek permission from private property owners regarding collections of funds in front of their establishments.

RED KETTLE CAMPAIGN: Monday - Saturday, November 1st - December 24th 2021

Enclosed is a confirmation form. We ask that you take a few minutes to fill it out, specifying any requirements or notes you'd like us to acknowledge. Please scan and email this form back to us, keeping a copy for your records.

For any additional information, please feel free to call Sara Ruthberg at: 773.368.9311 or email sara.ruthberg@usc.salvationarmy.org. We look forward to hearing from you. Thank you.

Sincerely,

Sara Ruthberg
Red Kettle Campaign Manager