

October 26, 2021 at 8:00 PM

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. All People need to wear masks when inside City Hall effective August 2, 2021. 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 Meetings of October 12, 2021.

D. Bid Openings: Nothing submitted.

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

F. Reports from the Mayor:

1. Appointment: Robert Reyes as the new Independent Board of Director for the Berwyn Securitization Corporation.
2. Resolution: October 2021 as National Domestic Violence Awareness and Prevention Month.
3. Proclamation: October 2021 as National Breast Cancer Awareness Month.

G. Reports from the Clerk: Nothing submitted.

H. Zoning Boards of Appeals:

1. Request for an Interior Side Yard and Front Setback Variation for a Second Story Addition in the R-2 Bungalow Zoning District at 6925 Riverside Drive.
 - a) **Ordinance: An Ordinance Approving a Side Yard Setback Variation Relative to a Second Story Addition to an Existing Single Family Bungalow within the R-2 Bungalow Zoning District at 6925 Riverside Drive, Berwyn, Illinois-Edgar Moreno/Rocio Gonzalez.**
 - b) **Ordinance: An Ordinance Approving Variations Relative to a Second Story Addition to an Existing Single Family Bungalow within the R-2 Bungalow Zoning District at 6925 Riverside Drive, Berwyn, Illinois-Edgar Moreno/Rocio Gonzalez.**

I. Reports from the Aldermen, Committees, and Boards:

1. Alderman Leja: Approval to have City of Berwyn Fire Truck & Personnel onsite at Proksa Park for the Berwyn Park District Halloween Event's Bonfire on October 30, 2021 between 5:00PM and 8:00PM.

J. Reports from the Staff:

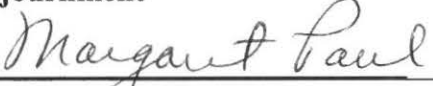
1. Finance Director Daish: Pension Bond Ordinance. **Ordinance: An Ordinance authorizing and providing for the issuance of not to exceed \$99,800,000 in aggregate principal amount of one or more series of taxable and/or tax-exempt general obligation bonds for the purposes of funding a portion of the net pension liability of its Police Pension Fund and the Firefighters Pension Fund, refunding a portion of the City's outstanding general obligation bonds and paying for the costs related thereto, authorizing the execution of a bond order in connection with such general obligation bonds, and providing for the levy and collection of a direct annual tax for the payment of the principal of and interest on such bonds.**
2. City Attorney Bertuca: Authorize settlement of 20WC021523 the amount of \$46,559.00.
3. PW Director Schiller: Approval of Ordinance Authorizing IGA with MWRD for Green Alley Project. **Ordinance: An Ordinance Authorizing and Approving an Intergovernmental Agreement between the City of Berwyn and the Metropolitan Water Reclamation District of Greater Chicago Regarding Green Alley Program for the City of Berwyn, County of Cook, State of Illinois.**
4. PW Director Schiller: Approval of Pay Request #2 for \$555,885.91 from the City of Berwyn, IEPA Water Main and Sewer Loans.
5. Communications: State of Illinois Official 2020 Decennial Census Certificate for the City of Berwyn – Informational.

K. Consent Agenda:

1. Payroll: 10/13/21: \$1,285,762.20 – Informational.
2. Payables: 10/14/21 to 10/27/21 in the amount of \$1,293,068.83 - Informational.
3. Handicap Application: 6936 W. 30th Place – APPROVAL of SPACE.
4. Handicap Application: 1815 S. Gunderson Ave. – DENIAL of SPACE.
5. Handicap Application: 1845 S. Oak Park Ave. – APPROVAL of SPACE.
6. Handicap Application: 1800 S. Gunderson Ave. – DENIAL of SPACE.
7. Handicap Application: 1820 S. Maple Avenue. – DENIAL of SPACE.

Committee / Ward Announcements

Adjournment



Margaret Paul, City Clerk

No. of Items: 18



C-1

Minutes of the Berwyn City Council
Committee of the Whole Meeting
October 12, 2021

Mayor Lovero called the Committee of the Whole to Order at 7:00 p.m. The following Alderpeople were present in City Council Chambers: Lennon, Leja, Fejt, Ruiz, Arenella, and Carmichael. Ald. Woywod participated remotely. Ald. Lennon made the motion, seconded by Ald. Ruiz, to excuse Ald. Pabon from the meeting.

Clerk's Note: Ald. Pabon arrive in chambers at approximately 7:03 p.m.

Mayor Lovero recognized Berwyn Development Corporation (BDC) Executive Director David Hulseberg. Mr. Hulseberg provided site drawing of Project Home Grown. He provided updated information on the progress of the project that has an estimated opening date of June 22, 2022. A brief question and answer period ensued.

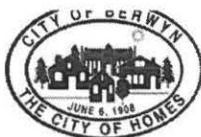
Mr. Hulseberg distributed copies of the BDC's Commercial Vacancy Report -2021 Report (Q1-Q2) to the council members.

Mayor Lovero recognized City Finance Director Benjamin Daish. Mr. Daish introduced Mr. Dan Denys (bond council for the city) and Mr. Minnelli representing Barclay's. Mr. Daish distributed the document *City of Berwyn, Illinois Committee of the Whole Presentation: Police and Fire Pension Bond Funding Plan October 12, 2021* to the council members. Mr. Daish led the council members through the document and accompanying slide-show presentation. Mayor Lovero opened the floor for questions about and discussion of the material presented.

There being no further business before the Committee of the Whole, Ald. Lennon made the motion, seconded by Ald. Ruiz, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 7:30 p.m.

Respectfully submitted,

Margaret Paul, City Clerk



C-1

The Berwyn City Council

Minutes of the Regular Meeting of October 12, 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, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael. Alderman Woywod participated remotely and answered present on the call of the roll.

- A. Attendees rose and recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence in support of our First Responders.
- B. **Open Forum:** Mayor Lovero opened the floor for Open Forum. The following people made statements to the City Council: PAV YMCA Executive Director and CEO Jamie Kucera, Ald. Ruiz, and Ald. Leja.
- C. **Approval of Minutes:** Ald. Lennon made a motion, seconded by Ald. Fejt, to approve the September 28, 2021 Committee of the Whole Minutes and the Minutes for the Regular Meeting of September 28, 2021 as submitted. The motion carried by a unanimous voice vote.
- D. **Bid Openings:** No items submitted for the agenda.
- E. **BDC, BPHD, or Berwyn Township:** Ald. Fejt made the motion, seconded by Ald. Lennon, to approve Township Supervisor David Avila's event application for a Pet Parade to be held on October 30, 2021 and to provide City services as requested. The motion carried by a unanimous voice vote.
- F. **Reports from the Mayor:**
 - F-1: Ald. Leja made the motion, seconded by Ald. Fejt, to concur with Mayor Lovero's appointment of Division Commander Joseph S. Fitzgerald to the Auxiliary Review Board due to the retirement of Deputy Chief Cirolia. The motion carried by a unanimous voice vote.
 - F-2: Ald. Lennon made the motion, seconded by Ald. Arenella, to concur with the Mayor's appointment of Dana Amal as Assistant Finance Director. The motion carried by a unanimous voice vote. Clerk Paul administered the Oath of Office to Ms. Amal.
- G. **Reports from the Clerk:** Ald. Lennon made the motion, seconded by Ald. Ruiz, to amend the Berwyn City Council 2022 Schedule of Regular Meetings and Holidays as submitted by Clerk Paul to include Juneteenth as an observed holiday requiring city offices to close on Monday, June 20, 2022 and approve the proposed schedule as amended. The motion carried by a unanimous voice vote.
- H. **Zoning Commission:** Nothing submitted for the agenda.
- I. **Reports from Aldermen, Committees and Boards:**
 - I-1: Ald. Fejt made the motion, seconded by Ald. Arenella, to mark the communication from the Police and Fire Commission regarding Probationary Police Officer Nicholas Piraino as informational. The motion carried by a unanimous voice vote.
 - I-2: Ald. Ruiz made the motion, seconded by Ald. Arenella to approve her event request for a 6th Ward Fall Festival on October 16, 2021 and provide the requested city services. The motion carried by a unanimous voice vote.
- J. **Reports from Staff**
 - J-1: Ald. Ruiz made the motion, seconded by Ald. Arenella, to **adopt** the Ordinance entitled: **An Ordinance Amending Section 484.05 of the Codified Ordinances to Increase Installation and Renewal Fees and to Establish an Application Fee for Reservation of Street Parking for Persons with Disabilities for the City of Berwyn, County of Cook, State of Illinois**, direct the Corporate Authorities to affix the necessary signatures and place it on its way to passage. The motion

carried with Alderpersons Lennon, Woywod, Leja, Fejt, Ruiz, and Arenella voting AYE and Alderpersons Pabon and Carmichael voting NAY.

J-2: Ald. Lennon made the motion, seconded by Ald. Fejt, to adopt the Proclamation declaring October 17th through October 23, 2021 as Friends of the Library Week. The motion carried by a unanimous voice vote.

J-3: Ald. Ruiz made the motion, seconded by Ald. Lennon, to waive the sealed bid process due to anticipated stated-wide shortages and approve a supplemental contract with Barge Terminal Trucking for up to 1,000 tons of road salt for \$91.24 per ton. The motion carried by a unanimous roll call vote.

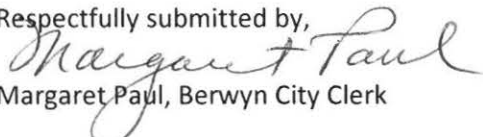
J-4: Ald. Ruiz made the motion, seconded by Ald. Fejt, to approve the Pay Request #1 from Pan-Oceanic Engineering Co for an amount not to exceed \$513,455.53 from the City of Berwyn IEPA Water Main loan. The motion carried by a unanimous roll call vote.

K. Consent Agenda (Items K1 through K-13): Ald. Lennon made the motion, seconded by Ald. Leja, to approve the Consent Agenda Items K-1 through K-13 by omnibus designation as presented. The motion carried by a unanimous voice vote.

Aldermanic Committee / Ward Meetings: Ald. Pabon announced a meeting of the Rat Abatement Ad Hoc Committee to be held on November 2, 2021. Ald. Ruiz announced a Public Works Committee meeting scheduled for October 26, 2021 at City Hall.

There being no further business before the City Council, Ald. Carmichael made the motion, seconded by Ald. Pabon, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 8:24 p.m.

Respectfully submitted by,


Margaret Paul, Berwyn City Clerk

The City of Berwyn



Robert J. Lovero
Mayor

f-1

A Century of Progress with Pride

Date: October 26, 2021
To: Members of the Berwyn City Council
Re: **Appointment of Board of Director for the Berwyn Municipal Securitization Corporation**

Pursuant to the Article IV Section 4.1 and 4.9 of the BMSC bylaws, the Mayor must appoint a new independent Board of Director to replace the position vacated by the former Berwyn City Treasurer, Cynthia Miranda. The bylaws stipulate that the Board of Directors should consist of the City's Treasurer and two independent persons with no affiliations with the City as explained in Section 4.9. As such, I am asking for City Council's approval of the appointment of Robert Reyes, the current City of Berwyn's Treasurer to the BMSC Board.

Recommendation: Please concur in my recommendation and approve the appointment of Robert Reyes as the new Independent Board of Director for the Berwyn Securitization Corporation.

Respectfully,

Robert J. Lovero
Mayor



F-2

Resolution

WHEREAS, Domestic Violence Awareness and Prevention Month evolved from the “Day of Unity” in October 1981 observed by the National Coalition Against Domestic Violence. In October 1987, the first Domestic Violence Awareness Month was observed; and

WHEREAS, that same year marks the initiation of the first National Domestic Violence toll-free hotline, 1-800-799-SAFE (7233), TTY 1-800-787-3224, Text “START” to 88788, available 24 hours a day, 7 days a week, 365 days a year; and

WHEREAS, in 1989 the U.S. Congress passed Public Law 101-112 designating October of that year as National Domestic Violence Awareness and Prevention Month; and

WHEREAS, in 1994 the Violence Against Women Act (VAWA) passed through both houses of Congress with bipartisan support and was signed by President Bill Clinton on September 13, which provided federal financial support toward investigation and prosecution of violent crimes against women, imposed automatic and mandatory restitution on those convicted, and allowed civil redress when prosecutors chose not to prosecute cases. The U.S. Office of Violence Against Women (OVW) was created after the VAWA passed; and

WHEREAS, the Violence Against Women Act (VAWA) is a result of the extensive grassroots efforts in the late 1980s and early 1990s. Advocates for the battered women’s movement included sexual assault advocates, survivors, law enforcement agencies, prosecutor’s offices, the courts, and the private bar. One of the greatest successes of VAWA is its emphasis on a coordinated community response to domestic violence, dating violence, sexual assault, and stalking; courts, law enforcement, prosecutors, victim services, and the private bar currently work together in a coordinated effort that did not exist before at the state and local levels; and

WHEREAS, the Violence Against Women Act (VAWA) was reauthorized in 2013 to expand protections to same-sex couples, and provisions were added to allow battered undocumented immigrants to claim temporary visas. This reauthorization expired on February 15, 2019. The U.S House of Representatives passed a bill reauthorizing VAWA in April 2019 that includes provisions protecting transgender victims, and banning individuals convicted of domestic abuse from purchasing firearms. This remains an ongoing legislative battle with plans of a new version of the bill being introduced and passing the U.S. Senate; and

WHEREAS, the U.S. Department of Justice estimates 1.3 million women and 835,000 men are victims of physical violence by a partner every year. Every 9 seconds, a woman in the U.S. is beaten or assaulted by a current or ex-significant other. Homicide is one of the leading causes of death in the U.S. for women under the age of 44, and nearly half are killed by a current or former male intimate partner; and

WHEREAS, during the COVID-19 pandemic, domestic violence has become a pandemic within a pandemic, with many victims facing the added pressures of increased economic insecurity, increased time in isolation with their abusers, and limited contact with their support networks, making it difficult for victims to access the lifesaving services and support they need; and

WHEREAS, during National Domestic Violence Awareness and Prevention Month, we honor the tremendous dedication of advocates and service providers, and especially honor the courage and resilience of survivors, and recommit ourselves to standing with them in dignity and justice without judgement; and

NOW, THEREFORE, BE IT RESOLVED that I, Mayor Robert J. Lovero and the members of Berwyn City Council, do hereby proclaim October 2021 as National Domestic Violence Awareness and Prevention Month in the City of Berwyn, and to observe this month by raising awareness on the resources available for victims, educating young people about healthy relationships centered on respect, supporting victims and survivors in our own families and network,

recognizing the efforts of victim advocates, service providers and health care providers, supporting ongoing survivor legislation, and following the leadership of survivors in working together to end domestic violence and break the silence.

Entered upon the records of the City of Berwyn this 26th day of October 2021.

Robert J. Lovero, Mayor

Margaret Paul, City Clerk





F-3

PROCLAMATION

- Whereas,** October 1, 2021, marks the beginning of the 36th National Breast Cancer Awareness Month (NBCAM), an annual international health campaign coordinated every October intended to increase global awareness; and
- Whereas,** 1 in 8 women will develop breast cancer over the course of their lifetime and 281,550 women will be diagnosed with breast cancer in the United States in 2021; and
- Whereas,** in October 1985 the American Cancer Society and Imperial Chemical Industries (AstraZeneca) launched the then week-long event with the goal of encouraging women to get regular mammograms; and
- Whereas,** in 1989, Evelyn H. Lauder initiated the fundraising drive that would ultimately establish a state-of-the-art breast and diagnostic center and credited with creating the signature pink ribbon, which has become the international symbol of breast cancer awareness; and
- Whereas,** in 2004, Pink Hijab Day was founded by Hend El-Buri, a high school student from Columbia, Missouri, to encourage others to ask questions about their hijabs and Islam, break stereotypes, and expand outreach and breast cancer awareness to diverse communities; and
- Whereas,** this year marks the 30th anniversary of the National Breast and Cervical Cancer Early Detection Program, which provides free breast and cervical cancer screenings to low-income, uninsured and underinsured women in every state, as well as many Tribal organizations and Territories. To find information on how to obtain a screening through this program, please visit <https://www.cdc.gov/cancer/nbccedp/screenings.htm> ; and
- Whereas,** we recognize the survivors, advocates, medical professionals, researchers, and caregivers who dedicate their lives towards finding a cure and improving the lives of all those affected by this illness; and
- Whereas,** in addition to encouraging women to undergo mammography screenings, it is important to ensure screening programs remain cost-effective, have meaningful discussions about breast cancer causes, prevention, and treatment, work with public health leaders and community advocates to reduce racial disparities in breast cancer outcomes;

NOW, THEREFORE, let it be proclaimed that I, Mayor Robert J. Lovero and the esteemed members of City Council hereby proclaim October 2021 as National Breast Cancer Awareness Month, and encourage all citizens, government agencies, health institutions and centers, private businesses and non-profits, and survivor and advocate groups to come together to raise awareness of what we can do to prevent and control breast cancer, and remember those who lost their lives fighting this disease.

Dated this 26th day of October 2021.

Robert J. Lovero, Mayor

Margaret Paul, City Clerk

Mayor
Robert J. Lovero



City Clerk
Margaret M. Paul

A CENTURY OF PROGRESS WITH PRIDE

6700 W 26th Street • Berwyn, IL 60402 • Ph: (708) 788-2660 • Fax: (708) 788-2675 • Berwyn-IL.gov

**Zoning, Planning and
Development Commission**

Joel Chrastka
Lance C. Malina
Don Miller
Rick Moreci
Cathy Norden
Frank Rodriguez
Douglas Walega

H-1

Ord (a)
Ord (b)

October 21, 2021

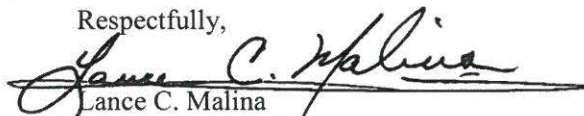
Re: Request for an Interior Side Yard and Front Setback Variation for a Second Story Addition in the R-2 Bungalow Zoning District at 6925 Riverside Drive

Mayor Lovero and Members of the City Council:

Attached for your consideration are Findings of Fact from the Zoning, Planning and Development Commission relative to requests for Variations in order to build a second story addition to an existing bungalow with a 6-foot setback from the front façade of the building, instead of the required 15-foot front setback, and with a 1.7-foot interior side yard setback on the north side of the residence, instead of the required 3-foot interior side yard setback, on property located within the R-2 Bungalow Zoning District, at 6925 Riverside Drive. The variations sought by the Applicant are from Section 1246.11.B.1/Table 1246.11 (R-2 District Requirements) of the Zoning Code. Variations may be granted where the standards in Section 1252.03 of the Zoning Code relative to variations are found to have been met. The Petition was filed by Petitioners Edgar Moreno/Rocio Gonzalez. This matter was remanded by the City Council for further hearing at its September 28, 2021 regular meeting, after it was learned a publication error had occurred related to the public hearing notice. **At the reopened public hearing on October 20, 2021, the Zoning, Planning and Development Commission again recommended APPROVAL of the requested interior side yard variation, and DENIAL of the requested front setback variation, on a vote of five (5) in favor and zero (0) opposed, with two (2) members abstaining.**

Attached to the Findings of Fact are Exhibits from the Public Hearing, as well as two (2) Ordinances regarding the requested Variations. The first Ordinance approves only the interior side yard setback variation, as recommended by the Zoning, Planning and Development Commission. The second Ordinance approves both of the requested variations, in the event the City Council decides that is what it would like to do so. If the Council does not want to approve either variation, only a vote is necessary and no Ordinance need be passed.

Respectfully,


Lance C. Malina
Executive Secretary,
Berwyn Zoning, Planning and Development Commission

**FINDINGS OF FACT AND RECOMMENDATION OF THE
CITY OF BERWYN ZONING, PLANNING AND DEVELOPMENT COMMISSION
TO THE MAYOR AND CITY COUNCIL**

**ZPDC No. 21-04
October 20, 2021**

APPLICATION: Request for Approval of Variations to Build a Second Story Addition to an Existing Bungalow Located Within the R-2 Bungalow Zoning District, at the Address Commonly Known As 6925 Riverside Drive, Berwyn, Illinois

PETITIONER: Edgar Moreno/Rocio Gonzalez

PROPERTY: 6925 Riverside Drive, Berwyn, Illinois (the “Property”)

SUMMARY OF REQUEST AND RECOMMENDATION: The City of Berwyn received a request from Edgar Moreno/Rocio Gonzalez (“Petitioner”) for variations from § 1246.11.B.1./Table 1246.11-A. (R-2 District Requirements) of the Zoning Code of the City of Berwyn in order to build a second story addition without the required 3-foot interior side yard setback and with a six (6) foot setback from the front façade of the residence instead of the required 15-foot setback from the front façade of the residence required on a bungalow located within the R-2 Bungalow Zoning District, at the Property commonly known as 6925 Riverside Drive. Variations to allow the second story addition to be less than fifteen (15) feet from the front façade of the residence and to be set back less than three (3) foot from the interior side lot line may be granted where the standards applicable to variations set forth in Section 1252.03.D.6. of the Zoning Code are found to have been met.

Following a public hearing held on September 15, 2021, the City of Berwyn Zoning, Planning and Development Commission voted five (5) in favor and zero (0) opposed, with two (2) absent, to recommend **APPROVAL** of the 3-foot interior side yard setback variation, and **DENIAL** of the variation from the fifteen (15) foot setback requirement, to the Mayor and City Council.

At the City Council meeting of September 28, 2021, it was noted that since the date of the public hearing, the City had learned that the Chicago Sun Times had not published the public hearing notice in the required statutory time frame. The City Council remanded the Application back to the Zoning, Planning and Development Commission for publication of the required notice and further hearing.

The Zoning, Planning and Development Commission reopened the hearing on October 20, 2021. Following further testimony, the Commission then voted five (5) in favor and zero (0) opposed, with two (2) members abstaining, to again recommend **APPROVAL** of the 3-foot interior side yard setback variation, and **DENIAL** of the variation from the fifteen (15) foot setback requirement, to the Mayor and City Council.

BACKGROUND: The Property consists of an existing bungalow style residence. The Property is in the R-2 Bungalow District, which requires a fifteen (15) foot setback for second story additions to existing bungalows, and a three (3) foot setback from the interior side lot line. Petitioner seeks to construct a second story addition with a six (6) foot setback from the front façade of the existing residence, and an interior side yard setback of 1.7 feet, consistent with the side yard setback of the 1st floor of the existing residence.

PUBLIC HEARING: At the September 15, 2021, public hearing on the variation request, the Petitioner, Edgar Moreno, testified through an interpreter regarding the requested relief. He stated that when he had first bought the house, he had a small family. They liked the neighborhood, and the family has since grown. Now that there are five (5) members of the family, the existing upper floor of the house was too small. Petitioner explained that with the proposed six (6) foot setback from the front façade of the residence, the second story addition would still have a traditional bungalow setback. The proposed addition will be forty (40) feet long. If the required fifteen (15) foot setback is used instead of the proposed six (6) foot setback, the addition would be one hundred and fifty (150) square feet smaller than if built with a six (6) foot setback.

The mother of Petitioner Rocio Gonzalez also resides at the Property, in the basement. There are two (2) bedrooms on the main floor, and none in the basement. Counting the mother, there are six (6) people residing at the Property.

The existing residence is currently set back 1.7 feet from the interior side lot line on the north side. He is requesting that the proposed addition utilize that same 1.7 foot setback. The neighbor's lot is larger, and the neighbor's residence is set two (2) to three (3) feet from the lot line.

Petitioner noted that while the proposed addition could have two (2) bedrooms with the proposed six (6) foot setback from the existing front façade, it could only have one (1) bedroom if the fifteen (15) foot setback is required. Petitioner was asked whether he had worked on a design for the required fifteen (15) foot setback. He replied that he had, but it was too small.

Brett Michaelson of the Berwyn Development Corporation ("BDC") testified that he had reviewed all of the submitted documents. He noted that the homes on either side of the Property were Georgians. He did not find there to be an undue hardship here because the Property is not unique, and the request was mainly for personal reasons and the convenience of Petitioner. Michaelson testified that the BDC did not recommend the front façade setback variation.

Exhibits marked during the course of the Public Hearing included: **City Group Exhibit 1**, which consisted of the published legal notice for the public hearing, and accompanying Certification of Publication, as well as the full application for the relief sought by Petitioner and supporting materials. **City Exhibit 2** consisted of the City of Berwyn Zoning Analysis on this matter prepared by the BDC.

There being no further questions or members of the public wishing to speak on the application, the Public Hearing was closed.

The members of the Zoning, Planning and Development Commission each then in turn expressed their views on the proposed variations. Commissioner Walega noted that the Property was in a high profile location, that considerable thought had gone into the fifteen (15) foot setback requirement for second story additions to bungalows when the requirement was put in place, and that the setback requirement was created for a reason.

The Commissioners believed that there was no hardship present, and that the project could be done without the requested variation. Commissioner Walega moved to recommend DENIAL of the requested variation to build a second story addition to the residence with a six foot (6) foot setback from the front façade of the building instead of the fifteen (15) foot setback required by the Zoning Code, and to APPROVE the requested side yard setback variation that would allow

a second story addition to be built with a setback of 1.7 feet even with the existing location of the residence, instead of the three (3) feet from the interior side lot line required by the Zoning Code. The Zoning, Planning, and Development Commission voted five (5) in favor and zero (0) opposed, with two (2) members absent, to recommend denial of the proposed front setback variation and approval of the proposed interior side yard setback variation to the Mayor and City Council.

Upon remand of the matter by the City Council, the Zoning, Planning and Development Commission reopened the hearing on October 20, 2021. Executive Secretary Malina described the publication error, and noted that publication and mailed notice of the October 20, 2021 hearing had since taken place.

Petitioner Moreno testified at the reopened hearing, and showed a rendering of the proposed addition. Two (2) photos of bungalow additions performed by the Petitioners architect were shown by Petitioner Moreno and were marked as **Petitioner's Exhibit 1**.

7th Ward Alderperson Mary Beth Arenella spoke, noting that this was a small bungalow, as opposed to a larger, traditional octagon bungalow, and stated that she supported the Petitioner's variation requests.

There being no further questions or members of the public wishing to speak on the application, the reopened Public Hearing was again closed.

Commissioner Walega then moved to again recommend DENIAL of the requested variation to build a second story addition to the residence with a six foot (6) foot setback from the front façade of the building instead of the fifteen (15) foot setback required by the Zoning Code, and to APPROVE the requested side yard setback variation that would allow a second story addition to be built with a setback of 1.7 feet even with the existing location of the residence, instead of the three (3) feet from the interior side lot line required by the Zoning Code. The motion was seconded by Commissioner Rodriguez. The Zoning, Planning, and Development Commission voted five (5) in favor and zero (0) opposed, with two (2) members abstaining, to recommend denial of the proposed front setback variation and approval of the proposed interior side yard setback variation to the Mayor and City Council. The abstaining members noted they were declining to vote as neither had been present at the original September 15, 2021 public hearing.

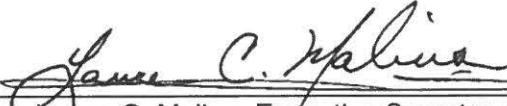
FINDINGS: The Zoning, Planning, and Development Commission makes the following Findings as to the proposed variations:

- (A) The proposed variation will not endanger the health, safety, comfort, convenience, and general welfare of the public.** The Zoning, Planning and Development Commission finds that the proposed variations, as presented, would not endanger the health, safety, comfort, convenience and general welfare of the public.

- (B) The proposed variation is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed variation.** The Commission finds this standard to have been met as to the interior side yard variation, but not for the proposed setback variation from the front facade of the residence. The Commission found the front setback request was driven by personal circumstances and would not be consistent with the setbacks established and required for other bungalows in the R-2 Zoning District.

- (C) **The proposed variation will not substantially diminish the value of adjacent properties and other property within the immediate vicinity of the proposed variation.** The Zoning, Planning and Development Commission finds that the proposed variations would not substantially diminish the value of adjacent properties within the immediate vicinity of the Subject Property because the residential use of the property is consistent with the character of the neighborhood and adjacent properties.
- (D) **The proposed variation alleviates a particular hardship created by the literal enforcement of this Zoning Code that would prevent the applicant from yielding a reasonable return from the subject property.** The Zoning, Planning and Development Commission finds that this standard has not been met as to the requested setback from the front façade of the residence, but has been met as to the interior side yard setback. Petitioner has failed to demonstrate a hardship that would support approval of the front setback variation, and the majority do not find the variation to be necessary.
- (E) **The proposed variation is necessary to permit a reasonable use of land, but does not confer a special privilege on the applicant which is denied to the owners of adjacent properties and other properties within the immediate vicinity of the proposed variation.** A majority of the Zoning, Planning and Development Commission finds that the proposed front setback variation was not necessary to permit a reasonable use of land, as the project could be accomplished without the variation, but did find the standard to have been met as to the interior side yard variation.
- (F) **The proposed variation represents the minimum deviation from established standards necessary to accomplish the desired improvement of the subject property.** A majority of the Zoning, Planning and Development Commission finds that the requested front setback variation was not necessary in order to build out the second story into usable space, but that the requested interior side yard setback was necessary.
- (G) **The proposed variation is consistent with the intent of the Comprehensive Plan, the Zoning Code, and the other land use policies of the city.** The Zoning, Planning and Development Commission find that the variation to allow less than the required setback from the front façade of the existing bungalow was not consistent with the intention of the Zoning Code, which specifically imposes this requirement for additions to existing bungalows in order to maintain the existing character of certain areas of the City. The Zoning, Planning and Development Commission members did find, however, that the variation to allow a 1.7 foot interior side yard setback for the second story addition that was the same as the setback of the existing residence, instead of the required three (3) foot setback, was consistent with the intent of the Zoning Code.

RECOMMENDATIONS: Based upon the foregoing Findings, and following the reopened public hearing on October 20, 2021, the Zoning, Planning, and Development Commission, by a vote of five (5) in favor and zero (0) opposed, with two (2) members abstaining, again recommends DENIAL to the Mayor and City Council of the requested variation to build a second story addition to the existing bungalow-style residence with a six (6) foot setback from the front façade of the building, instead of the fifteen (15) feet required by the Zoning Code, on the Property in the R-2 Bungalow District at the address commonly known as 1628 S. Cuyler Avenue, Berwyn, Illinois, and APPROVAL, by the same vote, of the requested variation for a 1.7 foot interior side yard setback for the second story addition, consistent with the setback of the existing residence.

Signed: 
Lance C. Malina, Executive Secretary
Zoning, Planning and Development Commission
City of Berwyn

CITY OF BERWYN
CITY OF BERWYN LEGAL NOTICE/NOTICE OF PUBLIC HEAR

ADORDERNUMBER: 0001133538-01

PO NUMBER: 6925 Riverside Drive

AMOUNT: 0.00

NO OF AFFIDAVITS: 1

Chicago Sun-Times Certificate of Publication

State of Illinois - County of Cook

Chicago Sun-Times, does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statute requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, Pl.

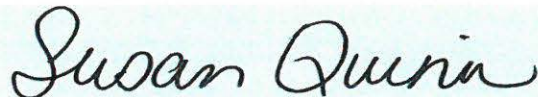
Note: Notice appeared in the following checked positions.

PUBLICATION DATE(S): 10/02/2021

Chicago Sun-Times

IN WITNESS WHEREOF, the undersigned, being duly authorized,
has caused this Certificate to be signed

by



Susan Quinn
Manager | Recruitment & Legals

This 2nd Day of October 2021

CITY OF BERWYN
6401 W 31ST ST
BERWYN, IL 60402

**CITY OF BERWYN
LEGAL NOTICE/NOTICE OF PUBLIC HEARING**

Notice is hereby given to all interested persons that the City of Berwyn Zoning, Planning and Development Commission will hold a public hearing on Wednesday, the 20th day of October, 2021, in the City of Berwyn Council Chambers on the second floor, located at 6700 West 26th Street, Berwyn, Illinois, at the hour of 7:00 P.M. or as soon thereafter as the business of the Zoning, Planning and Development Commission permits, to consider the following:

The request of the applicant Edgar Moreno/Rocio Gonzalez (collectively, the "Applicant") for Variations to build a second story addition without the required 15-foot front setback and 3-foot interior side yard setback on a bungalow located within the R-2 Bungalow Zoning District, at the address commonly known as 6925 Riverside Drive, Berwyn, Illinois, and legally described as follows:

LOT 82 (EXCEPT THE SOUTHWESTERLY 3 FEET OF EASTERLY 100 FEET THEREOF) IN TWENTY SECOND ST. LAND ASSOCIATION SUBDIVISION OF THAT PART OF THE EAST HALF OF THE NORTHWEST QUARTER (EXCEPT THE EAST 41 ACRES THEREOF) LYING NORTH OF RIVERSIDE PARKWAY IN SECTION 30, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 16-30-109-022-0000
COMMONLY KNOWN AS: 6925 Riverside Drive, Berwyn, Illinois

This matter has been referred back to the Zoning, Planning and Development Commission by the City Council for further consideration at a public hearing due to an issue related to publication of the original notice for the September 15, 2021 public hearing. The Application as considered at that September 15, 2021 Public Hearing remains unchanged. The Applicant seeks to add a second story addition to the existing residence on the property with a proposed setback of six (6) feet from the front façade of the home and with less than the required three (3) foot interior side yard setback on the north side, consistent with the existing first floor of the residence. Because the minimum setback from the front façade for a second story addition to a bungalow in the R-2 Zoning District is fifteen (15) feet, and the minimum interior side yard setback is three (3) feet, the Applicant must obtain variations from the setback requirements set forth in § 1246.11.B.1./Table 1246.11-A. (R-2 District Requirements) of the Zoning Code of the City of Berwyn in order to construct the second story addition with a six (6) foot setback from the front façade of the home, and with less than the required three (3) foot interior side yard setback on the north side. Variations to allow the second story addition to be less than fifteen (15) feet from the front façade of the residence and to be set back less than three (3) foot from the interior side lot line may be granted where the standards applicable to variations set forth in Section 1252.03.D.6. of the Zoning Code are found to have been met.

During the Public Hearing the Zoning, Planning and Development Commission will hear testimony from and consider any evidence presented by persons interested to speak on this matter. In addition, objections and other comments, if any, relating to the proposed Variations requested may be submitted to Lance Malina, the Executive Secretary of the Zoning, Planning and Development Commission, at lmalina@ktjlaw.com, or by mail to Klein, Thorpe and Jenkins, Ltd., Attn: Lance Malina, 20 N. Wacker Drive, Suite 1660, Chicago, Illinois 60606, prior to 4:00 P.M. the day of the Public Hearing.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act.

Dated this 2nd Day of October, 2021

By Order of the City of Berwyn Zoning, Planning and Development Commission
Lance Malina, Executive Secretary.
10/2/1021 1133538

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-1427
www.berwyn-il.gov

Mr. Lance C. Malina
Klein, Thorpe and Jenkins, Ltd.
20 N. Wacker Drive, Suite 1660
Chicago, IL 60606

Re: 6925 Riverside Drive

Dear Mr. Malina,

Please be advised that I received an appeal letter from **Edgar Moreno** with regard to my denial dated **April 13, 2021**.

At that time, I denied his request to: **build a 2nd floor addition (on a bungalow) with only a 6ft setback** in R-2 Bungalow District.

As a result, he has written a letter appealing that decision.

I am forwarding the following papers for your use and so a hearing can be scheduled with the Zoning Board of Appeals.

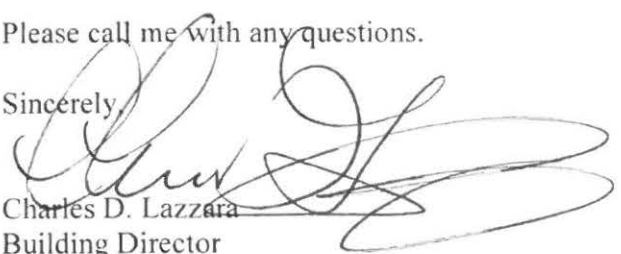
One copy of denial letter dated: **April 13, 2021**

One copy of appeal letter dated: **April 14, 2021**

One copy of the permit application dated: **April 4, 2021**

Please call me with any questions.

Sincerely,


Charles D. Lazzara
Building Director

Cc: Margaret M. Paul, City Clerk
Alderman Jeanine L. Reardon – 3rd Ward
Edgar Moreno - Applicant

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-1427
www.berwyn-il.gov

Date: April 13, 2021

Name: Edgar Moreno
Address: 6925 Riverside Drive
City: Berwyn, IL 60402

Phone # 708 477 5555
Email: [REDACTED]

Re: 6925 Riverside Drive 2nd floor addition with only a 6ft front setback

Dear: Mr. Moreno,

Your request to: build a 2nd floor addition (on a bungalow) with only a 6ft setback **cannot be approved by this office.**

The reason for such inability is based upon our Zoning Ordinance.

Your Property is located in an R-2 Bungalow District and is subject to the following regulations.

- Chapter 1246.11 R-2 Bungalow District Requirement
 - Table 1246.11-A R-2 District Requirements

(SEE ATTACHED)

Edgar Moreno & Rocio Gonzalez.
6925 Riverside dr
Berwyn IL, 60402

Dear Mr. Lazzara:

I received your denial letter. I would like to appeal your decision and request an opportunity to appear before the Zoning Board.

The reason why we want to build a second floor to live in, is because when we decided to buy this house we were me and my wife and now our family has grown to 5, us two and our three children, one 7 years old, another 2 years old and our newborn. The dimensions of the house are small, the house is 41 feet long and that is why we want to use as much space as possible. And Instead of making the 15-foot setback we would like it to be a 6-foot setback. We would like to continue to preserve the bungalow structure as the city asks for it. We love the city of Berwyn, its streets and its community. We would love to stay here and not be forced to look for a bigger place.

We are hoping to have a positive response from you, we thank you in advance for your attention and support.

Sincerely,
Edgar Moreno Rocio Gonzalez
April, 14 2021



Robert J. Lovero
 Mayor
 Charles D. Lazzara
 Building Director

6700 West 26th Street Berwyn, Illinois 60402-0701
 Telephone: (708) 788-2660 Fax: (708) 788-1427
 www.berwyn-il.gov

Number of Units	
-----------------	--

Living		Renting		Selling		Flipping	
--------	--	---------	--	---------	--	----------	--

BUILDING PERMIT APPLICATION

JOB SITE ADDRESS 6925 RIVERSIDE DR

PROPERTY OWNER EDGAR MORENO **PHONE** _____

DESCRIPTION OF WORK PROPOSED SECOND FLOOR FRAME ADDITION TO EXIST. 1 1/2 STORY BRICK & FRAME RESIDENCE W/BASEMENT

PERMIT NO. _____

VALUE OF WORK INCLUDING MATERIALS AND LABOR

1. A PLAT OF SURVEY SHALL ACCOMPANY ALL PERMIT APPLICATIONS FOR ALL EXTERIOR WORK.
2. ALL CONTRACTORS PERFORMING WORK AT THE ABOVE ADDRESS MUST BE LICENSED AND BONDED WITH THE CITY OF BERWYN - CONTACT THE COLLECTORS OFFICE TO FIND OUT WHAT IS NEEDED AT (708)788-2660 Ex 6457,6458,6459 or 6460.
3. Contracts on the contractor's letter head including a full scope of work, a value of work and signatures are required from all contractors performing work at the above address. Besides the contract, a letter of intent with a corporate seal or notarized signature will be required from the plumbing contractor ONLY - A letter of intent will not be accepted from any other contractors. All must be provided at time of permit submittal.

CONTRACTOR LIST

LIST ALL CONTRACTOR(S) PERFORMING WORK AT THE ABOVE ADDRESS ON THE LINES LISTED BELOW

NAME	ADDRESS	PHONE
GENERAL _____		<u>312-543-9153</u>
PLUMBING (interior) _____		<u>Mario</u>
PLUMBING (exterior) _____		
ELECTRICAL _____		
ELEC SERVICE _____		
HVAC _____		
ROOFING _____		
CONCRETE _____		
MASONRY _____		
PAINTING _____		
EXCAVATOR _____		

SEWER _____

FENCE _____

DUMPSTER/POD _____

PLEASE LIST ANY ADDITIONAL CONTRACTORS THAT WILL PERFORMING WORK BELOW

I HEREBY CERTIFY THAT ALL THE INFORMATION PROVIDED HEREIN IS TRUE


SIGNED 

DATE 04-04-21

PERMIT FEE	\$ _____	PLUMBING FINAL	\$ _____	ROOF FINAL	\$ _____
ATF FINE	\$ _____	GAS PRESSURE TEST	\$ _____	HOUSE WRAP	\$ _____
PRELIMINARY ELECTRIC	\$ _____	WATER PRESSURE TEST	\$ _____	SIDING FINAL	\$ _____
PRELIMINARY PLUMBING	\$ _____	HVAC ABOVE CEILING	\$ _____	MASONRY FINAL	\$ _____
PRELIMINARY HVAC	\$ _____	HVAC FINAL	\$ _____	GTTER/DWNSPT FINAL	\$ _____
PRELIMINARY FRAMING	\$ _____	PERMIT FINAL	\$ _____	DEMO FINAL	\$ _____
FOOTING	\$ _____	POST HOLE/PIER	\$ _____	HEALTH DEPT	\$ _____
FOUNDATION	\$ _____	PRE-POUR	\$ _____	PRELIM FIRE DEPT INSP	\$ _____
BACKFILL	\$ _____	PARKWAY USE	\$ _____	ROUGH FIRE DEPT INSP	\$ _____
SLAB PRE-POUR	\$ _____	STREET OPENING	\$ _____	FINAL FIRE DEPT INSP	\$ _____
PLUMBING UNDERGROUND	\$ _____	SIDEWALK OPENING	\$ _____	LINTEL INSPECTION	\$ _____
PLUMB UNDRGRND - PVC	\$ _____	ALLEY OPENING	\$ _____	RPZ TEST/DDCA VALVE	\$ _____
PLUMB UNDRGRND - HEAD TEST	\$ _____	TAP FEE	\$ _____	DUMPSTER/POD	\$ _____
PLUMB UNDRGRND - BEDDING	\$ _____	WATER METER UPGRADE FEE	\$ _____	CHIMNEY LINER ROUGH	\$ _____
ELECTRICAL UNDERGROUND	\$ _____	PLUMB UNDRGRND - TAP	\$ _____	CHIMNEY LINER FINAL	\$ _____
ELECTRICAL ROUGH	\$ _____	PLUMB UNDRGRND - SERVICE	\$ _____	EXPANSION TANK	\$ _____
PLUMBING ROUGH	\$ _____	PLUMB UNDRGRND - DIVORVE	\$ _____	SERVICE CHARGE	\$ _____
STACK TEST	\$ _____	PRE-POUR STRT/SDWLK (ENG)	\$ _____	NOVOTNY REVIEW FEE	\$ _____
HVAC ROUGH	\$ _____	RESTORATION INSPECT (ENG)	\$ _____	C & C SEWER VIDEO	N/C
FRAMING ROUGH	\$ _____	PARKWAY INSPECTION	\$ _____	PLMB INSP DCVRT KITCH/BATH	\$ _____
INSULATION/FIRE STOPPING	\$ _____	CHLOROLOY INSPECTION	\$ _____	HYDRONIC DECONVERSION	\$ _____
ELECTRICAL ABOVE CEILING	\$ _____		\$ _____	WTR SRVC UPGRADE WHEN SELLING	N/C
ELECTRIC FINAL	\$ _____	AS-BUILT DRWNG ON PDF	N/C		\$ _____
ELECTRICAL SERVICE INSP	\$ _____	KITCHN HOOD MECHANICAL -	N/C	SPRINKLER SYSTEM HYDRO - FSCI	N/C
	\$ _____	FIRE ALARM - FSCI	N/C	SPRINKLER SYSTEM FINAL - FSCI	N/C
	\$ _____	KITCHEN HOOD WET CHEM	N/C		\$ _____

SUB TOTAL \$ _____
(MINUS REVIEW FEE(S)) \$ _____
TOTAL \$ _____

- Egress
- A/C Location
-

APPROVED


BUILDING DIRECTOR

**PLEASE REVIEW THE BELOW CRITERIA FOR APPROVAL OF A VARIATION
BEFORE YOU SUBMIT YOUR FORMS AND PAY THE FEES.**

The purpose of a variation is to grant relief from the regulations of the Zoning Code to the extent that literal enforcement of such regulations creates particular hardships or practical difficulties in developing a property due to the unique attributes of the property.

Standards for Approval. Applications for both Major and Minor Variations are evaluated by the Zoning Administrator, the Zoning, Planning and Development Commission, and the City Council based on each of the following standards:

- (1) The proposed variation will not endanger the health, safety, comfort, convenience, and general welfare of the public.
- (2) The proposed variation is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed variation.
- (3) The proposed variation will not substantially diminish the value of adjacent properties and other property within the immediate vicinity of the proposed variation.
- (4) The proposed variation alleviates a particular hardship created by the literal enforcement of this Zoning Code that would prevent the applicant from yielding a reasonable return from the subject property.
- (5) The proposed variation is necessary due to the unique attributes of the subject property, which were not deliberately created by the applicant, and are not shared by adjacent properties and other properties within the immediate vicinity of the proposed variation.
- (6) The proposed variation is necessary to permit a reasonable use of land, but does not confer a special privilege on the applicant which is denied to the owners of adjacent properties and other properties within the immediate vicinity of the proposed variation.
- (7) The proposed variation represents the minimum deviation from established standards necessary to accomplish the desired improvement of the subject property.
- (8) The proposed variation is consistent with the intent of the Comprehensive Plan, the Zoning Code, and the other land use policies of the city.

CITY OF BERWYN - ZONING PETITION
- VARIATION

I. GENERAL INSTRUCTIONS

1. Please submit THREE (3) copies of this Petition Form and THREE (3) copies of all other exhibits, plans, data, and miscellaneous documents required to be submitted.
2. All copies must be received no later than 60 days from the date on the Denial Letter in the office of the Executive Secretary of the Zoning, Planning, and Development Commission, at the following address:

Lance C. Malina, Executive Secretary
Berwyn Zoning, Planning, and Development Commission
c/o Klein, Thorpe and Jenkins, Ltd.
20 N. Wacker Drive, Suite 1660
Chicago, IL 60606-2903

If you have any questions for the Executive Secretary, he may be reached at 312-984-6439.

3. Materials required to be included in your submitted Petition package include:
 - a. A receipt for applicable Hearing Fee paid to the City Collector. You may pay the Hearing Fee at City Hall. Upon payment, you will be provided with a receipt. **BE CERTAIN TO INCLUDE A COPY OF THE PAID RECEIPT WITH THE PETITION FORMS.**
 - b. A receipt for the \$300 publication fee previously paid to the City Collector. You must pay your publication fee to the City Collector. Upon payment, you will be provided with a receipt. **BE CERTAIN TO INCLUDE A COPY OF THE PAID RECEIPT WITH THE PETITION FORMS.**
 - c. A signed completed copy of this Petition, with Sections II and III fully completed and executed.
 - d. An 8 ½" x 11" depiction of the Property, showing the location of buildings, streets, sidewalks, parking areas, and the like as necessary to depict your proposed usage of the Property.
 - e. A copy of the permit request made to the Zoning or Building Commissioner, from which this Petition arises.
 - f. A copy of notice mailed by you to the Building or Zoning commissioner advising him that you are appealing the matter to the Zoning Administrator or the Zoning, Planning, and Development Commission.
 - g. A copy of a survey of the property should be submitted if available.

UPON RECEIPT OF A FULLY COMPLETED APPLICATION, YOU WILL BE NOTIFIED OF THE NEXT AVAILABLE HEARING DATE, WHICH IS DEPENDENT ON THE MEETING SCHEDULE OF THE ZONING, PLANNING, AND DEVELOPMENT COMMISSION AND THE NEED TO COMPLY WITH STATUTORILY REQUIRED TIMELINES FOR ADVANCE PUBLICATION AND NOTICE OF THE HEARING.

II. GENERAL INFORMATION

Please provide all of the requested information below. If you fail to provide all of the requested information, your Petition may be rejected as incomplete.

1. Does this application meet the requirements for a Minor Variation? If yes, please cite the provision of §1252.03(D)(2)(a) under which the request falls. Yes, deviation from established standards necessary to accomplish desired improvements of the subject property.

2. Full common address or location of the property for which zoning relief is sought (the "Property"):
6925 Riverside Drive, Berwyn, IL 60402

3. Legal Description of the Property (obtain from Deed, Survey or Title Policy) (attach additional sheet if necessary)

4. Permanent Index Number of the Property: 16-30-109-022-0000

5. Size of the Property (in square feet or acres): 3,767.44 SF

6. Contact Information:

Applicant(s)

Property Owner(s) (if different from Applicant)

Name Edgar Moreno/Rocio Gonzalez

Name _____

Address 6925 Riverside Drive
Berwyn, IL 60402

Address _____

Telephone () _____

Telephone () _____

Telephone () _____

Telephone () _____

Fax () _____

Fax () _____

E-mail _____

E-mail _____

Agent/Attorney

Name _____

Address _____

Telephone () _____

7. If the Property is in a trust, provide name, address and number of trust.

N/A

8. Briefly describe Applicant's interest in the Property. If Applicant is not the Owner of Record, please attach copies of: i. the purchase contract or other documents in support of Applicant's interest; and ii. written permission from the current Owner of Record to petition the Village:

Applicant is owner of record (see tax bill). Applicant seeks to add a second story addition.

9. Are there any leases, offers or contracts to sell or buy, options, etc., in existence which affect the present or future ownership or interest in the affected Property (include the type of transaction, the parties thereto, dates of execution of documents referred to, and the actual consideration involved in the transaction). If so, please describe:

N/A

10. Are any of these transactions described in 9. above contingent upon Zoning relief being granted? If, so, explain in detail.

N/A

11. What is the current Zoning designation of the Property: R-2

12. Describe the Zoning Relief you are seeking:

Change in the Minimum Setback for Second Story Addition to a Bungalow from 15' to 6'.

13. Has the Property, to the best of your knowledge, previously been the subject of a request for zoning relief? If, so, explain in detail: (1) the date of the Hearing; (2) the relief requested; (3) the outcome of the Hearing; and (4) the applicant:

N/A

14. Describe any existing structures on the Property:

1 1/2 STORY BRICK & FRAME RESIDENCE
FRAME GARAGE

1 1/2 STORY
BRICK & FRAME
BLDG. &
FRAME GARAGE

15. Give a brief description of the proposed construction, rehabilitation or other work that will be performed at the Property, if any:

SECOND FLOOR FRONT ADDITION

SECOND
FLOOR
FRONT
ADD.

16. Describe any private parking facilities proposed and number of cars accommodated:

EXIST 2 CAR FRONT GARAGE

EXIST
2 CAR
FRONT GARAGE

17. Please complete the following questions for each of the structures and each of the lots involved. Refers to both existing and proposed structures.

(a) Height to top of flat roof – deck line of mansard to mean height level of gable and hip roofs of the structure: EXIST 18'-5" PROPOSED 25'-8"

EXIST
18'-5"
PROP
25'-8"

1. Approximate height of the immediately adjoining buildings on each side:

WEST 30'-0" EAST 32'-0"

(b) Set back from front lot line to the structure: 19'-4"

19'-4"

1. Approximate set back of the immediately adjoining building on each side:

WEST 12'-0" EAST 16'-0"

(c) Rear yard depth of the structure: 38'-0"

38'-0"

1. Approximate rear yard depth of the immediately adjoining building on each side:

WEST 47'-0" EAST 47'-0"

(d) Side yard (both sides) from most extreme projection of wall of structure:

7'-0"
1'-8"

7'-0" & 1'-8"

1. Side yard as above of the immediately adjoining buildings on each side:

WEST 5'-0" EAST 14'-4"

- (e) Width of inner court (if any) of the structure: N/A N/A
- (f) Width of outer court (if any) of the structure: N/A N/A
- (g) Length of the structure: 47'-4" 47'-4"
- (h) Width of the structure: 22'-1" 22'-1"
- (i) Width, depth and square footage of this lot: W 32'-0" D 130'-0" LOT 3,767.44 W = 32'-0"
D = 130'-0"
3,767.44
- (j) Width, depth and square footage of total lot area involved in this project: W 21'-0" D 41'-4" TOTAL 909.29 SQ. FT. W = 21'-0"
D = 41'-4"
909.29
- (k) Number of square feet of total lot area occupied by principal building on lot: 1,041.39 1,041.39
- (l) What percentage of the total lot area is occupied by the structure: 27.64 27.64
- (m) Number of apartments proposed: 0 0
- (n) Square footage of EACH apartment proposed: 0 0

18. What are the current land uses and zoning on and around the site?

	<u>Current Zoning</u>	<u>Land Uses</u>
On Site	<u>R-2</u>	<u>SFR</u>
North of Site	<u>R-2</u>	<u>SFR</u>
South of Site	<u>R-2</u>	<u>SFR</u>
East of Site	<u>R-2</u>	<u>SFR</u>
West of Site	<u>R-2</u>	<u>SFR</u>

III. EVIDENCE IN SUPPORT OF PETITIONER'S VARIATION REQUEST

NOTE: This entire application and petition shall become a part of your hearing records. You are encouraged to set forth all arguments, evidence and exhibits (whether requested or not) in full support of your appeal within and made a part of this petition. Use additional pages if necessary.

1. Fully describe, in detail, the variation(s) requested from the requirements of the zoning district in which the property is located (NOTE: only those variations specified will be able to be considered by the Zoning Administrator or Zoning, Planning, and Development Commission):

Applicant is requesting a variation from the 15' front setback requirement. The proposed 6' setback would allow for the addition of two bedrooms and a second bathroom. This addition is needed to accommodate the applicant's growing family, including grandma who lives there part-time to help with child care.

2. In the case of a Minor Variation, the Zoning Administrator, or in the case of a Major Variation, the Zoning, Planning, and Development Commission, after public hearing, is required to make findings, based upon the evidence presented to it in each specific case, as to whether each of the standards below has been met. Please state how each standard is satisfied in your particular case:

a. The proposed variation will not endanger the health, safety, comfort, convenience, and general welfare of the public.

True.

b. The proposed variation is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed variation.

True.

c. The proposed variation will not substantially diminish the value of adjacent properties and other property within the immediate vicinity of the proposed variation.

True.

d. The proposed variation alleviates a particular hardship created by the literal enforcement of this Zoning Code that would prevent the applicant from yielding a reasonable return from the subject property.

N/A

e. The proposed variation is necessary due to the unique attributes of the subject property, which were not deliberately created by the applicant, and are not shared by adjacent properties and other properties within the immediate vicinity of the proposed variation.

N/A

f. The proposed variation is necessary to permit a reasonable use of land, but does not confer a special privilege on the applicant which is denied to the owners of adjacent properties and other properties within the immediate vicinity of the proposed variation.

N/A

g. The proposed variation represents the minimum deviation from established standards necessary to accomplish the desired improvement of the subject property.

True. This variation would allow for the proposed addition. Without the addition, one of the two proposed rooms would be lost.

h. The proposed variation is consistent with the intent of the Comprehensive Plan, the Zoning Code, and the other land use policies of the city.

True.

3. Do you have any further evidence to present in support of your petition? If so, attach a supplemental sworn statement hereto specifying the facts fully.

NOTICE: ALL PARTIES IN INTEREST MUST SIGN AS APPLICANTS

I (WE) HEREBY DEPOSE THAT ALL THE ABOVE STATEMENTS CONTAINED IN THIS PETITION AND THE PAPERS AND DOCUMENTS SUBMITTED HERewith ARE TRUE AND CORRECT.

Sworn to before me, this 10th

[Signature]
Applicant

day of September, 2021

[Signature]
Notary Public

Interest

(Notary Section must be completed)

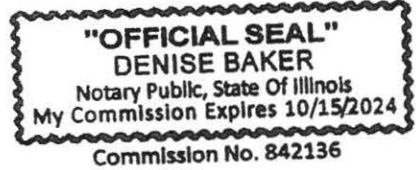
Sworn to before me, this _____

Applicant

day of _____, 20_____

Interest

Notary Public
(Notary Section must be completed)



OWNER, IF DIFFERENT THAN APPLICANT, MUST SIGN TO INDICATE CONSENT TO THE FILING OF THIS PETITION:

Sworn to before me, this _____

Property Owner (if different then Applicant)

day of _____, 20_____

Interest

Notary Public
(Notary Section must be completed)

TOTAL PAYMENT DUE

2020 Second Installment Property Tax Bill - Cook County Electronic Bill

\$3,344.99

By 10/01/2021

Property Index Number (PIN) Volume Code Tax Year (Payable In) Township Classification
 16-30-109-022-0000 005 11002 2020 (2021) BERWYN 2-03

IF PAYING LATE, PLEASE PAY 10/02/2021 - 11/01/2021 11/02/2021-12/01/2021 12/02/2021-01/01/2022 LATE INTEREST IS 1.5% PER MONTH, BY STATE LAW
 \$3,395.16 \$3,445.33 \$3,495.50

TAXING DISTRICT BREAKDOWN

Taxing Districts	2020 Tax	2020 Rate	2020 %	Pension	2019 Tax
MISCELLANEOUS TAXES					
Metro Water Reclamation Dist of Chicago	178.55	0.378	2.92%	19.83	126.30
Berwyn Park District	167.68	0.355	2.75%	14.64	139.94
Miscellaneous Taxes Total	346.23	0.733	5.67%		266.24
SCHOOL TAXES					
Morton Community College Dist 527 Cicero	240.43	0.509	3.94%	5.19	209.43
J. Sterling Morton HS 201 Berwyn/Cicero	1,162.45	2.461	19.04%	65.18	1,015.63
Berwyn South School District 100	2,075.98	4.395	34.00%	122.81	1,631.24
School Taxes Total	3,478.86	7.365	56.98%		2,856.30
MUNICIPALITY/TOWNSHIP TAXES					
Berwyn Library Fund	190.83	0.404	3.13%		164.62
City of Berwyn	1,732.58	3.668	28.38%	169.10	1,458.83
Public Health Berwyn	38.26	0.081	0.63%	1.41	31.82
Berwyn Twp Mental Health District	34.48	0.073	0.56%		28.90
General Assistance Berwyn	19.84	0.042	0.32%		16.56
Town of Berwyn	22.67	0.048	0.37%	2.83	18.83
Municipality/Township Taxes Total	2,038.66	4.316	33.39%		1,719.56
COOK COUNTY TAXES					
Cook County Forest Preserve District	27.40	0.058	0.45%	0.94	19.16
Consolidated Elections	0.00	0.000	0.00%		9.74
County of Cook	128.47	0.272	2.11%	41.09	89.29
Cook County Public Safety	62.35	0.132	1.02%		43.51
Cook County Health Facilities	23.15	0.049	0.38%		14.61
Cook County Taxes Total	241.37	0.511	3.96%		176.31
(Do not pay these totals)	6,105.12	12.925	100.00%		5,018.41

TAX CALCULATOR

2019 Assessed Value	14,564	2020 Total Tax Before Exemptions	7,397.62
2020 Property Value	177,560	Homeowner's Exemption	-1,292.50
2020 Assessment Level	X 10%	Senior Citizen Exemption	.00
2020 Assessed Value	17,756	Senior Freeze Exemption	.00
2020 State Equalizer	X 3.2234		
2020 Equalized Assessed Value (EAV)	57,235	2020 Total Tax After Exemptions	6,105.12
2020 Local Tax Rate	X 12.925%	First Installment	2,760.13
2020 Total Tax Before Exemptions	7,397.62	Second Installment +	3,344.99
		Total 2020 Tax (Payable in 2021)	6,105.12

IMPORTANT MESSAGES

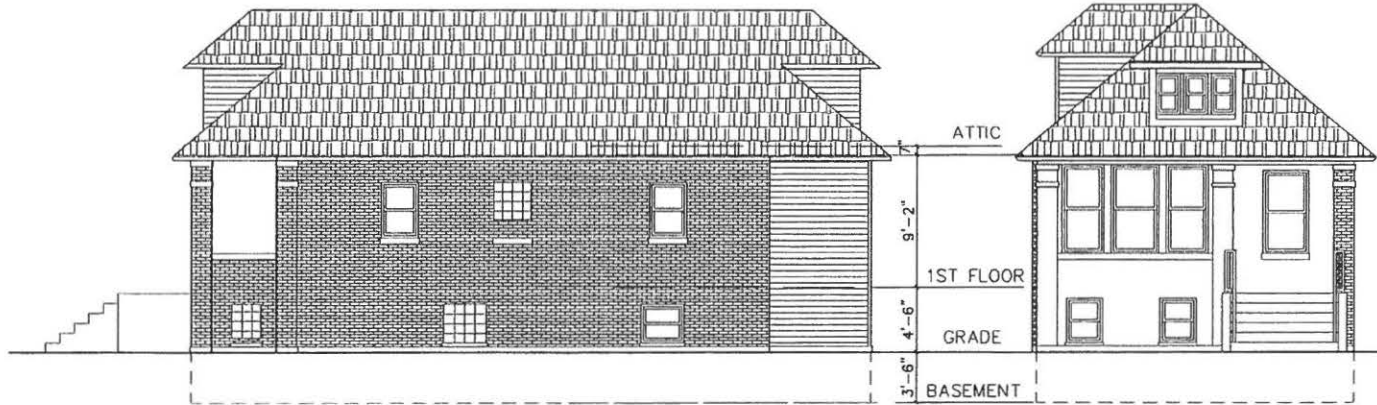
PROPERTY LOCATION

6925 RIVERSIDE DR
 BERWYN IL 60402 2235

MAILING ADDRESS

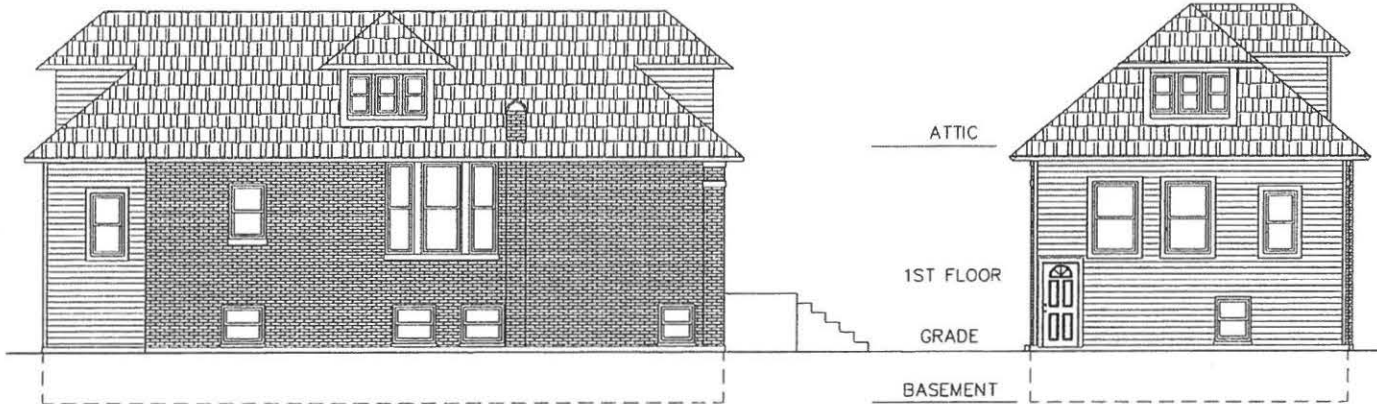
E SANCHEZ R GONZALEZ
 2515 EUCLID AVE
 BERWYN IL 604022510

*** Please see 2020 Second Installment Payment Coupon next page ***



EXISTING
NORTH ELEVATION
SCALE 1/8" = 1'-0"

EXISTING
EAST ELEVATION
SCALE 1/8" = 1'-0"



EXISTING
SOUTH ELEVATION
SCALE 1/8" = 1'-0"

EXISTING
WEST ELEVATION
SCALE 1/8" = 1'-0"

No.	Revision/Issue	Date

MC & ASSOCIATES, LLC
120 W. MADISON
SUITE 310
CHICAGO, IL 60602

PROJECT:
INTERIOR REMODELING &
SECOND FLOOR ADDITION
6925 RIVERSIDE DR.
BERWYN, IL 60402

PROJECT #:	DRAWING TITLE: EXISTING ELEVATIONS
DATE: 09-05-21	DRAWING #:
SCALE: AS NOTED	A-3



PROPOSED WEST ELEVATION

SCALE 1/8" = 1'-0"



PROPOSED SOUTH ELEVATION

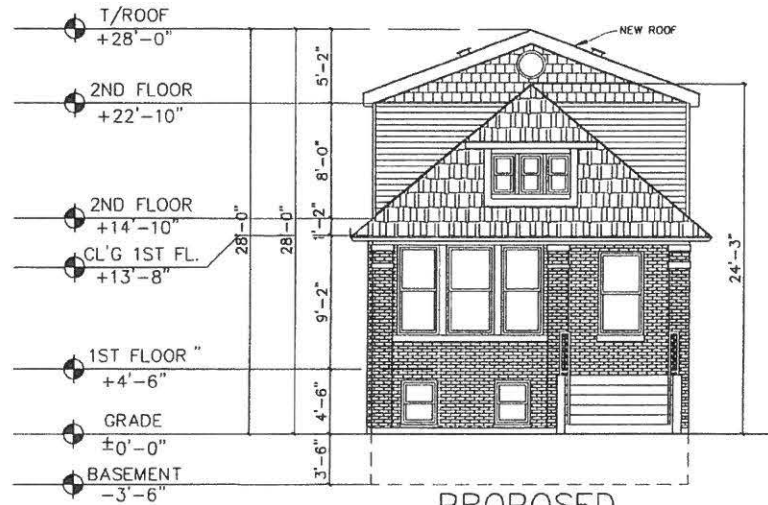
SCALE 1/8" = 1'-0"

No.	Revision/Issue	Date

MC & ASSOCIATES, LLC
 120 W. MADISON
 SUITE 310
 CHICAGO, IL 60602

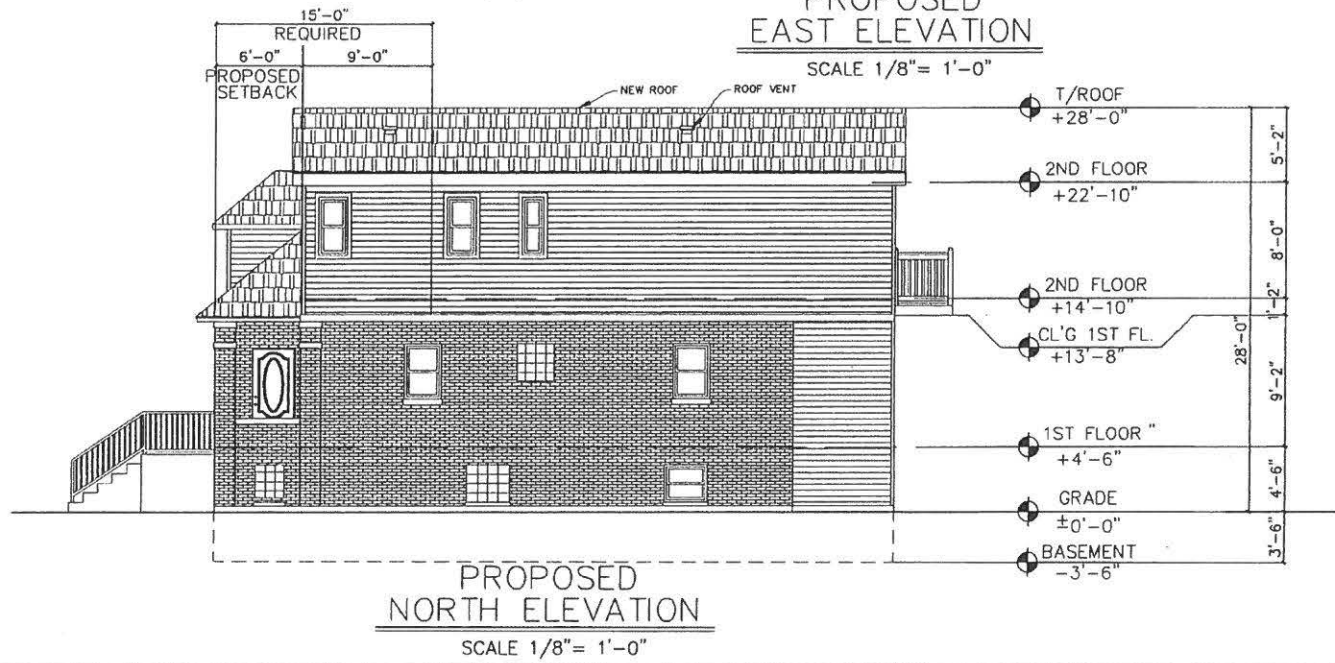
PROJECT:
INTERIOR REMODELING & SECOND FLOOR ADDITION
 6925 RIVERSIDE DR.
 BERWYN, IL 60402

PROJECT #:	DRAWING TITLE: PROPOSED ELEVATIONS
DATE: 09-05-21	DRAWING #:
SCALE: AS NOTED	A-4.1



PROPOSED
EAST ELEVATION

SCALE 1/8" = 1'-0"



PROPOSED
NORTH ELEVATION

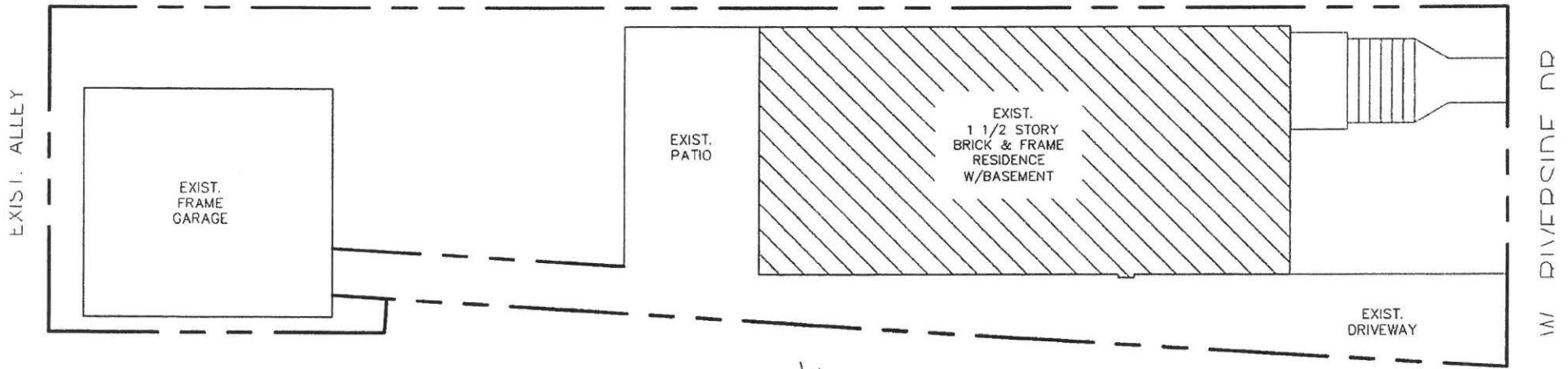
SCALE 1/8" = 1'-0"

No.	Revision/Issue	Date

MC & ASSOCIATES, LLC
120 W. MADISON
SUITE 310
CHICAGO, IL 60602

PROJECT:
INTERIOR REMODELING &
SECOND FLOOR ADDITION
6925 RIVERSIDE DR.
BERWYN, IL 60402

PROJECT #:	DRAWING TITLE: PROPOSED ELEVATIONS
DATE: 09-05-21	DRAWING #:
SCALE: AS NOTED	A-4



SITE PLAN

1/8" = 1'-0"

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-1427
www.berwyn-il.gov

Date: April 13, 2021

Name: Edgar Moreno
Address: 6925 Riverside Drive
City: Berwyn, IL 60402

Phone # [REDACTED]
Email: [REDACTED] m

Re: 6925 Riverside Drive 2nd floor addition with only a 6ft front setback

Dear: Mr. Moreno,

Your request to: build a 2nd floor addition (on a bungalow) with only a 6ft setback cannot be approved by this office.

The reason for such inability is based upon our Zoning Ordinance.

Your Property is located in an R-2 Bungalow District and is subject to the following regulations.

- Chapter 1246.11 R-2 Bungalow District Requirement
 - Table 1246.11-A R-2 District Requirements

(SEE ATTACHED)

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-1427
www.berwyn-il.gov

-2-

Because of this regulation, it will be necessary for you to seek a variance from the Berwyn Zoning Board of Appeals.

The law requires you to request an appeal of my decision within 45 days of this denial letter. Your request must be made in writing by sending me an appeal letter asking for a hearing before the Zoning Board of Appeals. Your request must specify the grounds for such action. Please read the **sample appeal letter** below. This is an example you may tailor to your project.

Dear Mr. Lazzara,

I received your denial letter. I would like to appeal your decision and request an opportunity to appear before the Zoning Board.

The reason we would like to build a four-car garage is so we can park our cars off the street and to provide a place to store our lawn and gardening equipment.

Sincerely,

Mr. and Mrs. Smith

A copy of the appeal letter must also be mailed to:

Zoning Board of Appeals
Mr. Lance C. Malina
Klein, Thrope and Jenkins, Ltd.
20 N. Wacker Drive, Suite 16603
Chicago, IL 60606

Please **do not send your appeal letter to Mr. Malina by certified mail**. If you need verification of receipt, please include an extra copy of your appeal letter and he will return it to you properly acknowledged.

Upon receipt of your letter, Mr. Malina will mail you a Petition for Variation Hearing form. The form must be properly executed and seven (7) copies delivered to Mr. Malina within 60 days of the denial letter. You are advised to make a copy of the forms for your records. Proof of fee payment must accompany the forms. The Filing Fee must be paid at Berwyn City Hall. The Publication Fee for the required Legal Notice is paid to the local paper. Instructions for placing the ad are included on the form. Bring the forms to the City Collector's office at City

Hall, pay the proper filing fee, enclose a copy of both fee receipts with the forms and mail them to Mr. Lance Malina

After Mr. Malina receives and reviews the forms, he will mail you a letter informing you of the date of your hearing. A sign may be placed on your property informing the public of the hearing.

The Zoning Board of Appeals meets every third Tuesday of the month at 7:00 p.m. in the second floor conference room at City Hall. At the conclusion of your hearing, the board will vote to either concur with or deny your request. This recommendation is then sent to the City Council. The Council meets every second and fourth Tuesday of the month at 8:00 p.m. in the Council Chambers on the second floor at City Hall. You will receive notification by the City Clerk of the date your case will be before City Council. It is recommended you attend. At this meeting, the Council will vote to concur with or deny the Zoning Board's recommendation. You will receive a letter as to the outcome of this vote from the City Clerk.

Time is of the essence for this process to be successful. These procedures are required by law and cannot be circumvented. Please respond to all requests as soon as possible. The time limits must be adhered to or you will be required to start the process again from the beginning. The entire process can take up to three months.

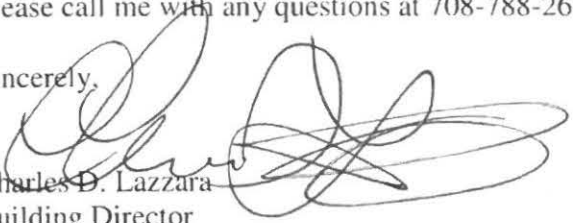
Zoning Filing Fees:

1. \$300.00 All Residential Properties (except 2, 3 & 4 below)
2. \$75.00 Residential Fences
3. \$75.00 Residential Garages
4. \$75.00 Residential Above Ground Pools
5. \$500.00 All Commercial Properties (except below)
6. \$100.00 Commercial Retail Overlay (RO) Regulated Use

The publication fee is not included in the above fees.

Please call me with any questions at 708-788-2660 x 3210.

Sincerely,


Charles D. Lazzara
Building Director

Cc: Lance C. Malina, Zoning Board
Margaret M. Paul, City Clerk
Alderman Jeanine L. Reardon - 3rd Ward

§ 1246.11 R-2 Bungalow District Requirements

- A. Bulk and Setback Regulations. Table 1246.11-A. R-2 District Requirements, Figure 1246.11-A. R-2 District Requirements: Plan, and Figure 1246.11-B. R-2 District Requirements: 3-D establish bulk and setback regulations for the R-2 District.
- B. Standards for Additions to Existing Bungalows. The following requirements pertain to second story additions to existing bungalows in the R-2 District.
1. Minimum Addition Setback. The bungalow addition shall be set back a minimum of 15 feet from the front façade and shall maintain the existing front dormer, when applicable.
 2. Maximum Height. After the 15-foot setback, the maximum height of the bungalow shall be 28 feet.
 3. Roof Pitch. The roof pitch of the addition shall be similar to the roof pitch of the bungalow.
 4. Materials. The exterior walls of the addition shall be clad with material that has an analogous color to the original bungalow. Shingles and vinyl siding are not permitted cladding materials for the exterior walls of any bungalow addition.

Table 1246.11-A. R-2 District Requirements

Bulk Requirements		
	Minimum Lot Area	3,750 sf
A	Minimum Lot Width	30 ft
B	Maximum Principal Building Height at Front Façade	28 ft for buildings other than bungalows; 20 ft, 15 ft to gutter for bungalows
C	Maximum Height for Second Story Addition to a Bungalow	28 ft
D	Minimum Setback for Second Story Addition to a Bungalow	15 ft
	Maximum Impervious Coverage	65%
Setback Requirements		
E	Minimum Front Setback	15 ft
F	Minimum Corner Side Setback	5 ft
G	Minimum Interior Side Setback	3 ft
H	Minimum Rear Setback	25 ft

Figure 1246.11-A. R-2 District Requirements: Plan

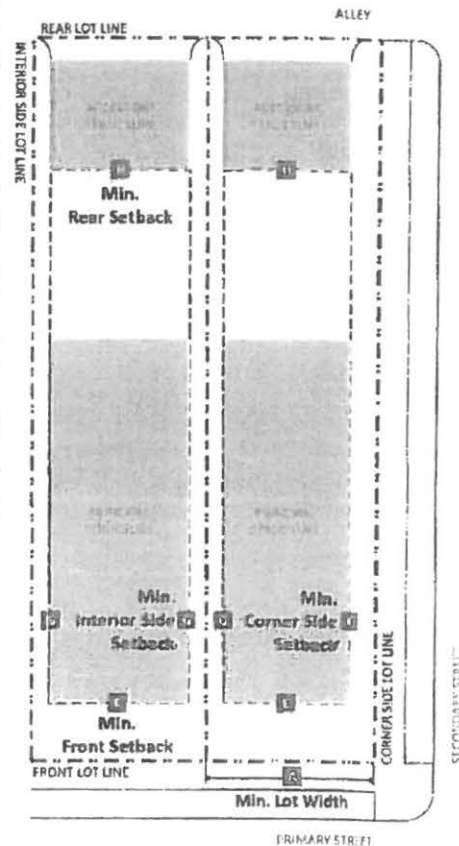
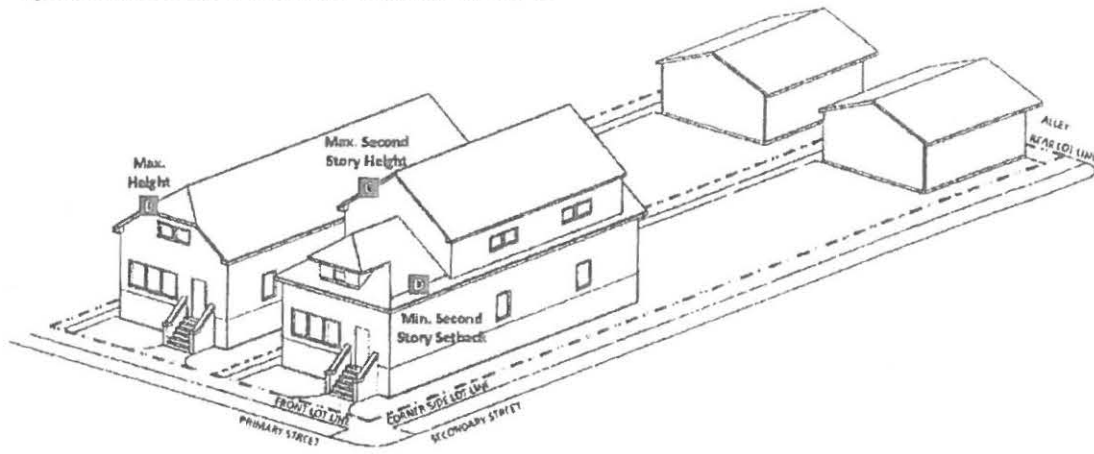


Figure 1246.11-B. R-2 District Requirements: 3-D



Robert J. Lovero
Mayor
Charles D. Lazzara
Building Director

6700 West 26th Street Berwyn, Illinois 60402-0701
Telephone: (708) 788-2660 Fax: (708) 788-1427
www.berwyn-il.gov

Number of Units	
--------------------	--

Living		Renting		Selling		Flipping	
--------	--	---------	--	---------	--	----------	--

BUILDING PERMIT APPLICATION

JOB SITE ADDRESS 6925 RIVERSIDE DR

PROPERTY OWNER EDGAR MORENO **PHONE** _____

DESCRIPTION OF WORK PROPOSED SECOND FLOOR FRAME ADDITION
TO EXIST. 1 1/2 STORY BRICK & FRAME RESIDENCE W/BASEMENT

PERMIT NO. _____

VALUE OF WORK INCLUDING MATERIALS AND LABOR

- 1. A PLAT OF SURVEY SHALL ACCOMPANY ALL PERMIT APPLICATIONS FOR ALL EXTERIOR WORK.
- 2. ALL CONTRACTORS PERFORMING WORK AT THE ABOVE ADDRESS MUST BE LICENSED AND BONDED WITH THE CITY OF BERWYN - CONTACT THE COLLECTORS OFFICE TO FIND OUT WHAT IS NEEDED AT (708)788-2660 Ex 6457,6458,6459 or 6460.
- 3. Contracts on the contractor's letter head including a full scope of work, a value of work and signatures are required from all contractors performing work at the above address. Besides the contract, a letter of intent with a corporate seal or notarized signature will be required from the plumbing contractor **ONLY** - A letter of intent will not be accepted from any other contractors. All must be provided at time of permit submittal.

CONTRACTOR LIST

LIST ALL CONTRACTOR(S) PERFORMING WORK AT THE ABOVE ADDRESS ON THE LINES LISTED BELOW

NAME	ADDRESS	PHONE
GENERAL		<u>312-543-9153</u>
PLUMBING (interior)		<u>Mario</u>
PLUMBING (exterior)		
ELECTRICAL		
ELEC SERVICE		
HVAC		
ROOFING		
CONCRETE		
MASONRY		
PAINTING		
EXCAVATOR		

SEWER _____

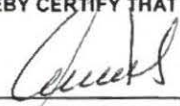
FENCE _____

DUMPSTER/POD _____

PLEASE LIST ANY ADDITIONAL CONTRACTORS THAT WILL PERFORMING WORK BELOW

I HEREBY CERTIFY THAT ALL THE INFORMATION PROVIDED HEREIN IS TRUE

SIGNED



DATE

04-04-21

PERMIT FEE	\$ _____	PLUMBING FINAL	\$ _____	ROOF FINAL	\$ _____
ATF FINE	\$ _____	GAS PRESSURE TEST	\$ _____	HOUSE WRAP	\$ _____
PRELIMINARY ELECTRIC	\$ _____	WATER PRESSURE TEST	\$ _____	SIDING FINAL	\$ _____
PRELIMINARY PLUMBING	\$ _____	HVAC ABOVE CEILING	\$ _____	MASONRY FINAL	\$ _____
PRELIMINARY HVAC	\$ _____	HVAC FINAL	\$ _____	GTTER/DWNSPT FINAL	\$ _____
PRELIMINARY FRAMING	\$ _____	PERMIT FINAL	\$ _____	DEMO FINAL	\$ _____
FOOTING	\$ _____	POST HOLE/PIER	\$ _____	HEALTH DEPT	\$ _____
FOUNDATION	\$ _____	PRE-POUR	\$ _____	PRELIM FIRE DEPT INSP	\$ _____
BACKFILL	\$ _____	PARKWAY USE	\$ _____	ROUGH FIRE DEPT INSP	\$ _____
SLAB PRE-POUR	\$ _____	STREET OPENING	\$ _____	FINAL FIRE DEPT INSP	\$ _____
PLUMBING UNDERGROUND	\$ _____	SIDEWALK OPENING	\$ _____	LINTEL INSPECTION	\$ _____
PLUMB UNDRGRND - PVC	\$ _____	ALLEY OPENING	\$ _____	RPZ TEST/DDCA VALVE	\$ _____
PLUMB UNDRGRND - HEAD TEST	\$ _____	TAP FEE	\$ _____	DUMPSTER/POD	\$ _____
PLUMB UNDRGRND - BEDDING	\$ _____	WATER METER UPGRADE FEE	\$ _____	CHIMNEY LINER ROUGH	\$ _____
ELECTRICAL UNDERGROUND	\$ _____	PLUMB UNDRGRND - TAP	\$ _____	CHIMNEY LINER FINAL	\$ _____
ELECTRICAL ROUGH	\$ _____	PLUMB UNDRGRND - SERVICE	\$ _____	EXPANSION TANK	\$ _____
PLUMBING ROUGH	\$ _____	PLUMB UNDRGRND - DIVORVE	\$ _____	SERVICE CHARGE	\$ _____
STACK TEST	\$ _____	PRE-POUR STRT/SDWLK (ENG)	\$ _____	NOVOTNY REVIEW FEE	\$ _____
HVAC ROUGH	\$ _____	RESTORATION INSPECT (ENG)	\$ _____	C & C SEWER VIDEO	N/C
FRAMING ROUGH	\$ _____	PARKWAY INSPECTION	\$ _____	PLMB INSP DCVRT KITCH/BATH	\$ _____
INSULATION/FIRE STOPPING	\$ _____	CHLOROLOY INSPECTION	\$ _____	HYDRONIC DECONVERSION	\$ _____
ELECTRICAL ABOVE CEILING	\$ _____	_____	\$ _____	WTR SRVC UPGRADE WHEN SELLING	N/C
ELECTRIC FINAL	\$ _____	AS-BUILT DRWNG ON PDF	N/C	_____	\$ _____
ELECTRICAL SERVICE INSP	\$ _____	KITCHN HOOD MECHANICAL -	N/C	SPRINKLER SYSTEM HYDRO - FSCI	N/C
_____	\$ _____	FIRE ALARM - FSCI	N/C	SPRINKLER SYSTEM FINAL - FSCI	N/C
_____	\$ _____	KITCHEN HOOD WET CHEM	N/C	_____	\$ _____

SUB TOTAL \$ _____

(MINUS REVIEW FEE(S)) \$ _____

TOTAL \$ _____

- Egress
- A/C Location
-

APPROVED


(BUILDING DIRECTOR)

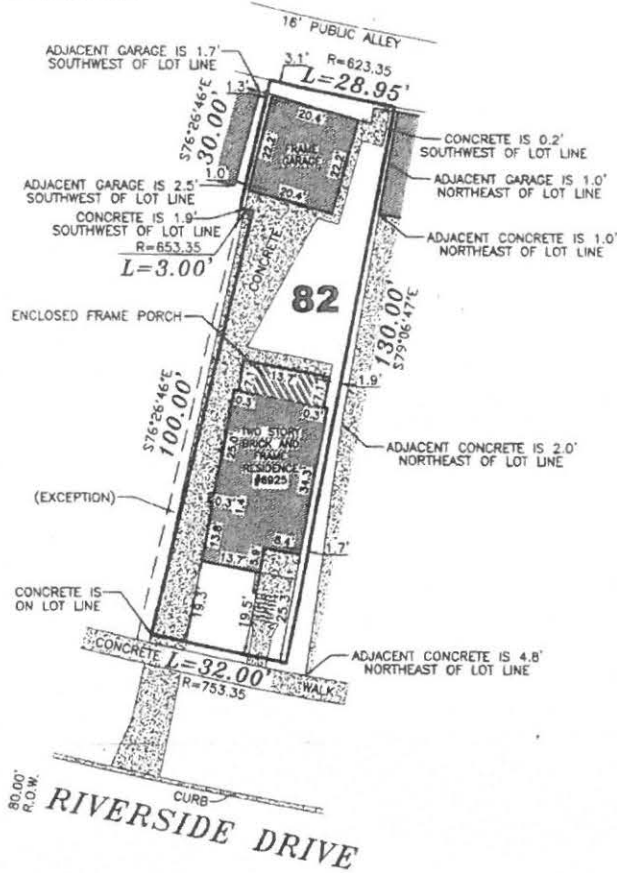
Zoning Dept

PLAT OF SURVEY

OF

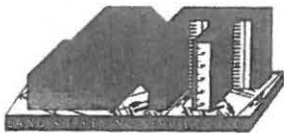
LOT 82 (EXCEPT THE SOUTHWESTERLY 3 FEET OF THE EASTERLY 100 FEET THEREOF) IN TWENTY SECOND STREET LAND ASSOCIATION SUBDIVISION OF THAT PART OF THE EAST HALF OF THE NORTHWEST QUARTER (EXCEPT THE EAST 4.1 ACRES THEREOF) LYING NORTH OF RIVERSIDE PARKWAY IN SECTION 30, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMON ADDRESS: 6925 W. RIVERSIDE DRIVE



CLIENT: ROBERT LOVERO

AREA OF SURVEY = 3857 SQ.FT.



15935 S. BELL ROAD (708) 645-1136
HOMER GLEN, IL 60491 FAX (708) 645-1138
WWW.JNTLANDSURVEY.COM



PROFESSIONAL DESIGN FIRM
LAND SURVEYOR CORPORATION
LICENSE NO.
184,204,450

NO IMPROVEMENTS SHOULD BE MADE ON THE BASIS OF THIS PLAT ALONE. FIELD MONITORING OF CRITICAL POINTS SHOULD BE ESTABLISHED PRIOR TO COMMENCEMENT OF ANY AND ALL CONSTRUCTION. FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN HEREIN REFER TO YOUR DEED, ABSTRACT, TITLE POLICY CONTRACTS AND LOCAL BUILDING AND ZONING ORDINANCE.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MENSURAN STANDARDS FOR A BOUNDARY SURVEY. LICENSE EXPIRES 11/30/14



1" = 20'
SCALE

STATE OF ILLINOIS }
COUNTY OF WILL } S. S.

JNT LAND SURVEYING SERVICES INCORPORATED HEREBY CERTIFIES THAT IT HAS SURVEYED THE TRACT OF LAND ABOVE DESCRIBED, AND THAT THE HEREON DRAWN PLAT IS A CORRECT REPRESENTATION THEREOF.

Dated this 14th Day of AUGUST, 2013.

IPLS No. 3354

Edgar Moreno & Rocio Gonzalez.
6925 Riverside dr.
Berwyn IL, 60402

Dear Mr. Lazzara:

I received your denial letter. I would like to appeal your decision and request an opportunity to appear before the Zoning Board.

The reason why we want to build a second floor to live in, is because when we decided to buy this house we were me and my wife and now our family has grown to 5, both of us and our three children, one 7 years old, another 2 years old and our newborn. The dimensions of the house are small, the house is 41 feet long and that is why we want to use as much space as possible. And Instead of making the 15-foot setback we would like it to be a 6-foot setback.

Another reason why we want to make the most of the space in our house is because my mother Elvia Gonzalez will move to our house to take care of our 3 children.

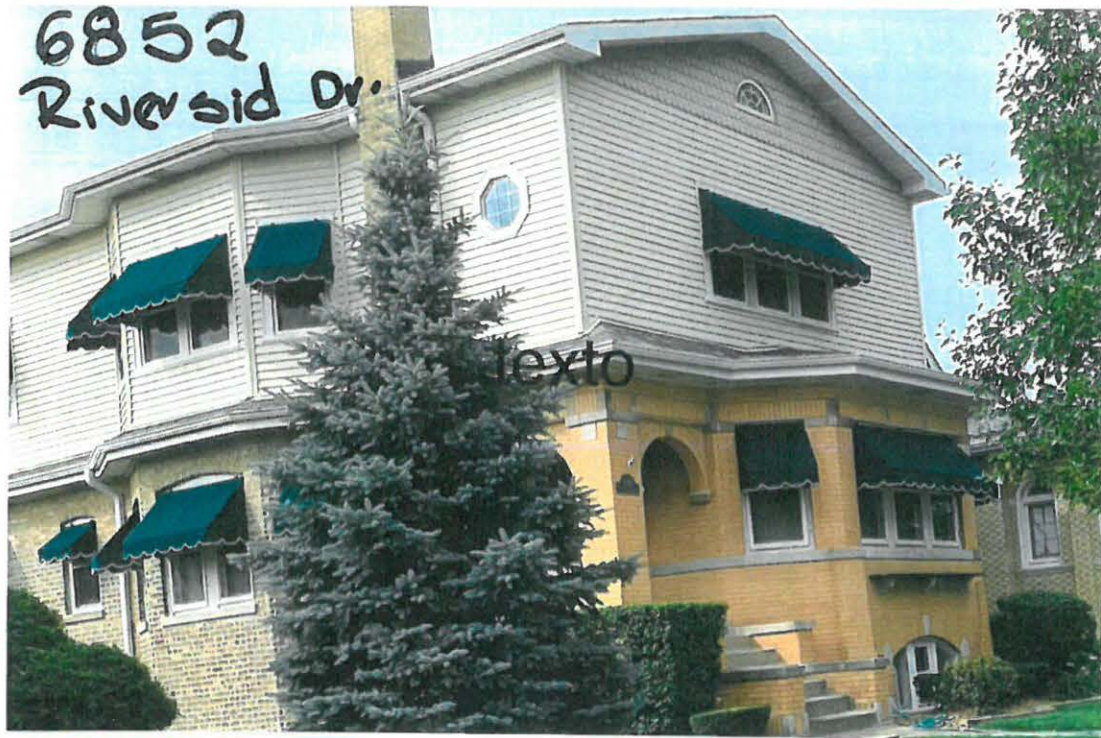
At the same time we are attaching some photos of houses with setback of 6 feet on the same street where we live.

We would like to continue to preserve the bungalow structure as the city asks for it. We love the city of Berwyn, its streets and its community. We would love to stay here and not be forced to look for a bigger place.

We are hoping to have a positive response from you, we thank you in advance for your attention and support.

Sincerely,
Edgar Moreno & Rocio Gonzalez
July, 15 2021

6852
Riversid Dr.



Texto



6752 Riverside dr. Berwyn

6724 Riverside dr. Berwyn



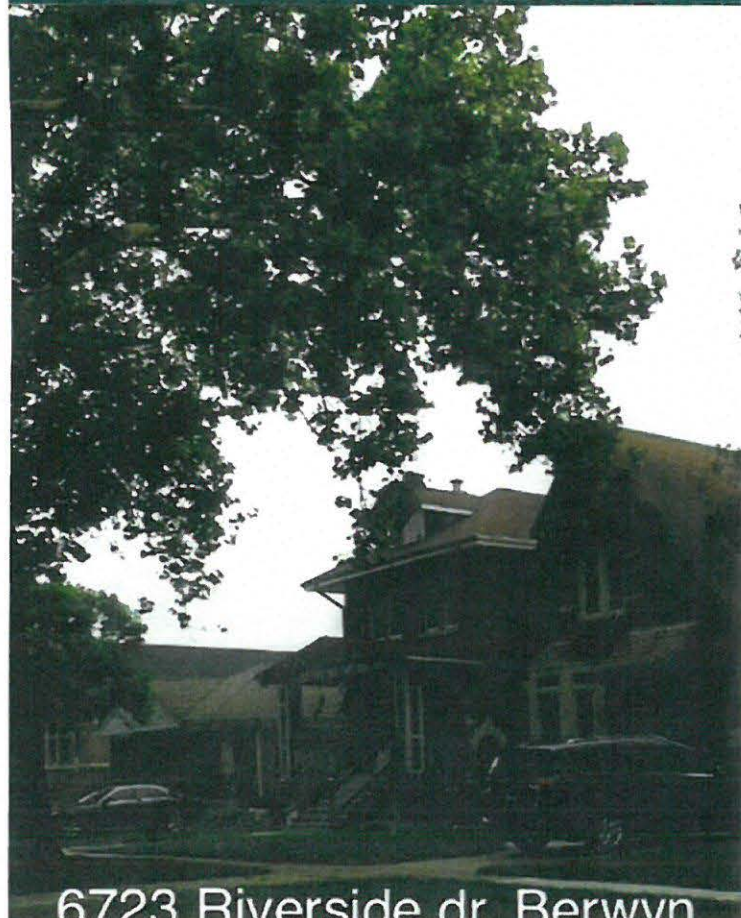
6829 Riverside Dr. Berwyn.



6852 Riverside dr. Berw



6855 Riverside dr
Berwyn



6723 Riverside dr. Berwyn

City of Berwyn Zoning Analysis

Overview

The proposed project, addressed at 6925 Riverside Drive, is zoned as R-2 Bungalow District, a district established to accommodate residential development and improvements in a manner congruent with the character of existing bungalow housing stock in the city. Single family dwellings and limited civic and institutional uses are allowed. The applicant, Edgar Moreno, is proposing a variation on the 2nd floor addition front wall setback requirement from 15ft to 6ft. The project entails constructing second floor addition to an existing single-family bungalow home.

Bulk Requirements	Proposed	Requirement
Minimum Lot Area	4,688 SF	3,700 SF
Minimum Lot Width	32 ft	30 ft
Maximum Principal Building Height at Front Façade	22 ft	28 ft for buildings other than bungalows; 20 ft, 15 ft to the gutter for bungalows
Maximum Height for Second Story Addition to a Bungalow	28 ft	28 ft
Minimum Setback for Second Story Addition to a Bungalow	6 ft	15 ft
Maximum Impervious Coverage	65%	65%
Minimum Front Setback	19.3 ft	15 ft
Maximum Corner Side Setback	N/A	5 ft
Minimum Interior Side Setback	1.7 ft	3 ft
Minimum Rear Setback	63.4 ft	25 ft

Setback Requirement

The proposed project has a setback of 6 ft for the second story addition. The project would maintain the existing Dormer and Front Wall. The maximum height of the proposed second story addition would be 28 ft.

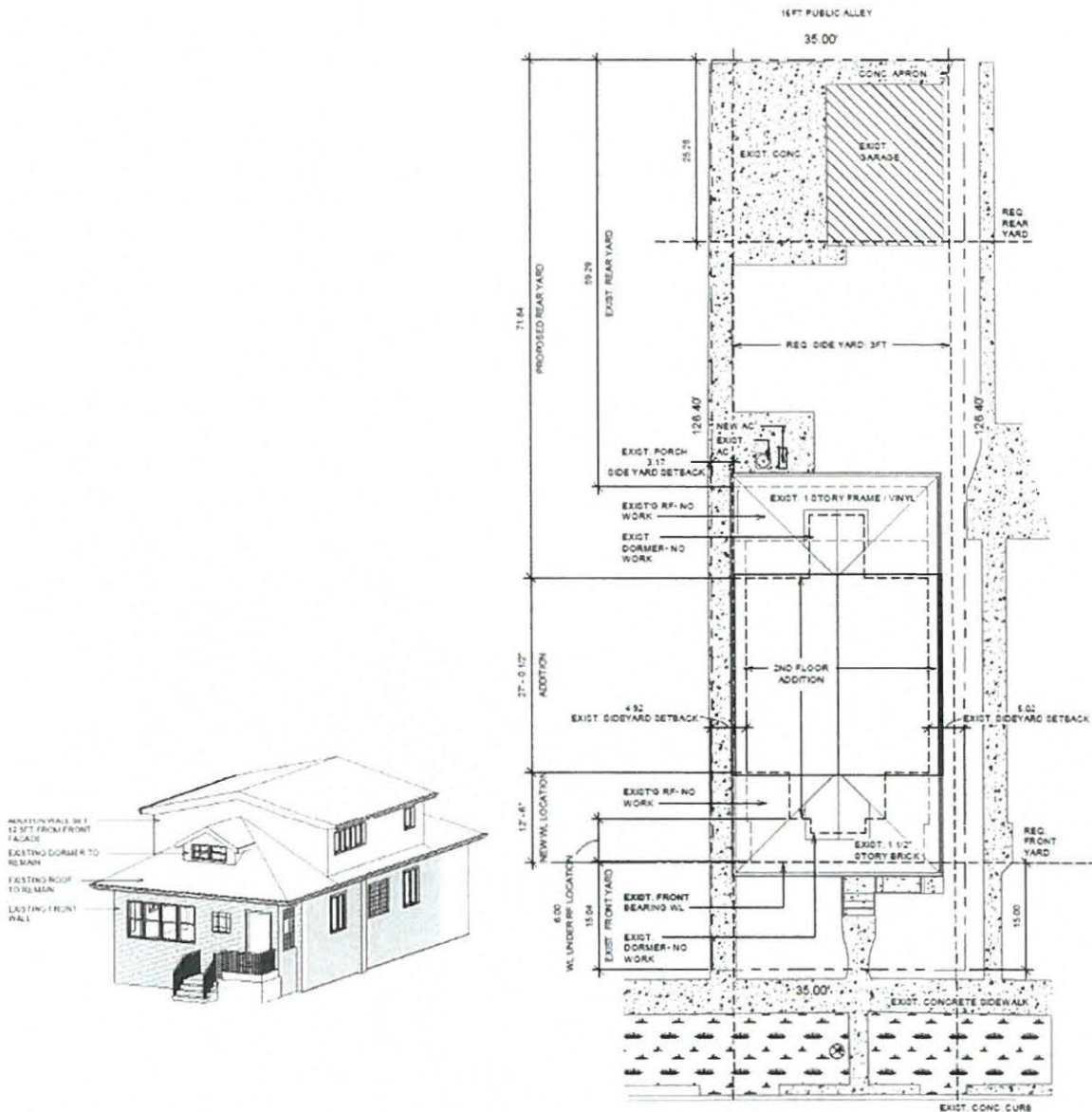


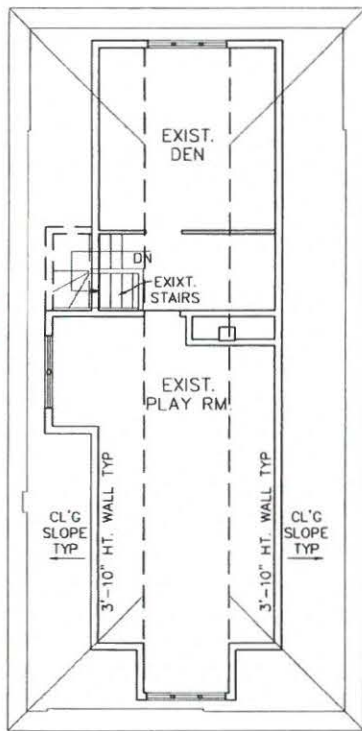
Figure 1: Amended site plan with 12.5 ft setback.

Variation: Setback Requirement

The proposal strays from the historic context of the existing structure. Great effort and time was spent in developing the current Zoning Code and requirements for the R-2 Bungalow District. The community places a value on these Bungalows by codifying the maintenance of both historic buildings and neighborhood character. We recognize that some variations such as the proposed were approved prior to the adoption of the current Zoning Code. Variations in the City of Berwyn's current Zoning Code are defined as granting relief from regulations to the extent that literal enforcement of such regulations creates particular hardships or practical difficulties in developing property due to the unique attributes of the property. This hardship must be unique, not created by the applicant, and not shared by adjacent properties and other properties within the immediate vicinity of the proposed variation. A variation is not

intended to provide relief from the bulk regulations as they are defined in the Zoning Code. Based on this standard, the petitioner has not shown any undue hardship in their variation request. The petitioner has not spoken as to why they cannot move the addition structure back 9 ft and meet the 15 ft setback requirement. As such, it is the recommendation to deny the petitioner's request for variation.

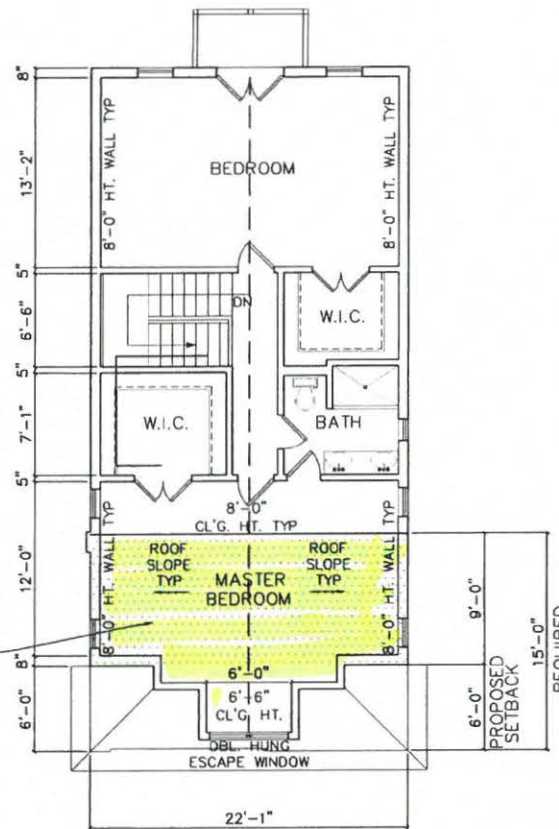
Since proposal does not satisfy the Setback requirement, the application requires a variation to proceed with modifications. The City of Berwyn may consider developing pre-approved bungalow additions that do not require variations and would streamline property renovations for residents in the R-2 Bungalow District.



EXISTING
ATTIC FLOOR PLAN

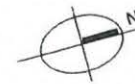
SCALE 1/8" = 1'-0"

22'-1" X 9'-0"
199 SQ.FT.
REDUCED SIZE



PROPOSED
SECOND FLOOR PLAN

SCALE 1/8" = 1'-0"



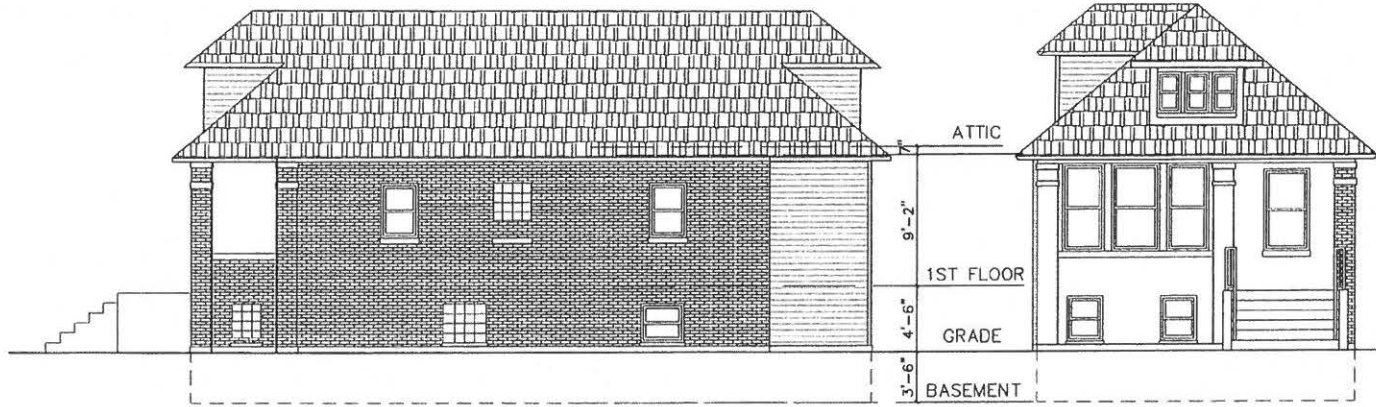
GRAPHIC SCALE
1/8" = 1'-0"

No.	Revision/Issue	Date

MC & ASSOCIATES, LLC
120 W. MADISON
SUITE 310
CHICAGO, IL 60602

PROJECT:
INTERIOR REMODELING &
SECOND FLOOR ADDITION
6925 RIVERSIDE DR.
BERWYN, IL 60402

PROJECT #:	DRAWING TITLE: EXIST & PROPOSED FLOOR PLANS
DATE: 09.05.21	DRAWING #: A-2
SCALE: AS NOTED	

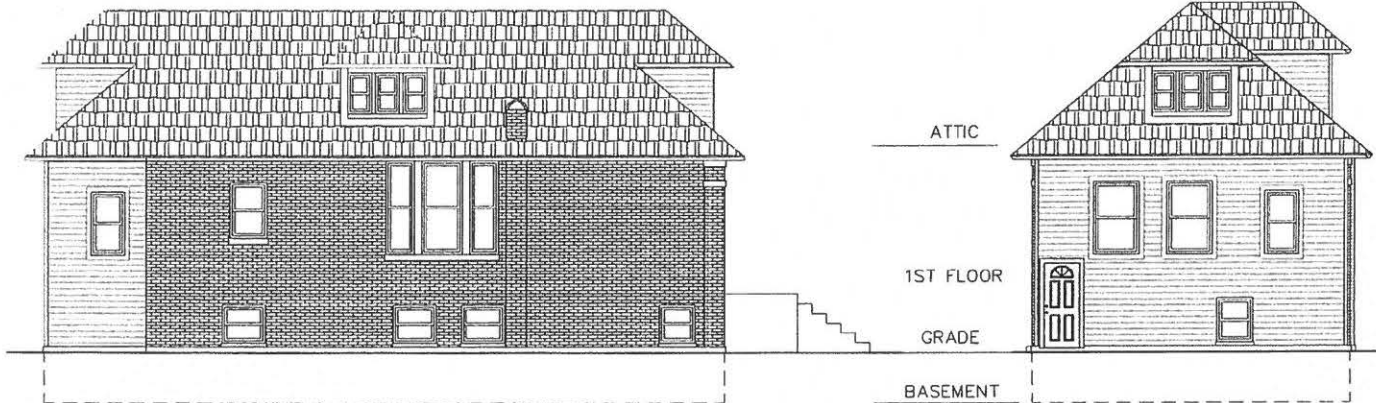


EXISTING
NORTH ELEVATION

SCALE 1/8" = 1'-0"

EXISTING
EAST ELEVATION

SCALE 1/8" = 1'-0"



EXISTING
SOUTH ELEVATION

SCALE 1/8" = 1'-0"

EXISTING
WEST ELEVATION

SCALE 1/8" = 1'-0"

No.	Revision/Issue	Date

MC & ASSOCIATES, LLC
 120 W. MADISON
 SUITE 310
 CHICAGO, IL 60602

PROJECT
**INTERIOR REMODELING &
 SECOND FLOOR ADDITION**
 6925 RIVERSIDE DR.
 BERWYN, IL 60402

PROJECT #:	DRAWING TITLE: EXISTING ELEVATIONS
DATE: 09-05-21	DRAWING #:
SCALE: AS NOTED	A-3



PROPOSED
EAST ELEVATION

SCALE 1/8" = 1'-0"



PROPOSED
NORTH ELEVATION

SCALE 1/8" = 1'-0"

No.	Revision/Issue	Date

MC & ASSOCIATES, LLC
120 W. MADISON
SUITE 310
CHICAGO, IL 60602

PROJECT
INTERIOR REMODELING &
SECOND FLOOR ADDITION
6925 RIVERSIDE DR.
BERWYN, IL 60402

PROJECT #:	DRAWING TITLE: PROPOSED ELEVATIONS
DATE: 09-05-21	DRAWING #:
SCALE: AS NOTED	A-4



PROPOSED WEST ELEVATION

SCALE 1/8" = 1'-0"



PROPOSED SOUTH ELEVATION

SCALE 1/8" = 1'-0"

No.	Revision/Issue	Date

MC & ASSOCIATES, LLC
 120 W. MADISON
 SUITE 310
 CHICAGO, IL 60602

PROJECT:
 INTERIOR REMODELING &
 SECOND FLOOR ADDITION
 6925 RIVERSIDE DR.
 BERWYN, IL 60402

PROJECT #:	DRAWING TITLE:
DATE:	PROPOSED ELEVATIONS
SCALE:	DRAWING #:
AS NOTED	A-4.1



PETITIONER'S
EXHIBIT No. 1
page 1 of 2



PETITIONER'S
EXHIBIT No. 1
Page 2 of 2

H-1
(a)

CITY OF BERWYN

ORDINANCE NO. _____

AN ORDINANCE APPROVING A SIDE YARD SETBACK VARIATION RELATIVE TO A SECOND STORY ADDITION TO AN EXISTING SINGLE FAMILY BUNGALOW WITHIN THE R-2 BUNGALOW ZONING DISTRICT AT 6925 RIVERSIDE DRIVE, BERWYN, ILLINOIS – EDGAR MORENO/ROCIO GONZALEZ

WHEREAS, a request (the "Application") seeking variations to build a second story addition to a single family home with a 1.7 foot interior side yard setback and a setback of six (6) feet from the front façade of the building at the property commonly known as 6925 Riverside Drive, Berwyn, Illinois (the "Subject Property"), in the R-2 Bungalow Zoning District, was filed by Petitioners Edgar Moreno/Rocio Gonzalez (the "Applicants") with the City of Berwyn; and

WHEREAS, because the minimum second story bungalow setback from the front façade of the building required in the R-2 Bungalow Zoning District is fifteen (15) feet, the request requires a nine (9) foot second story setback variation pursuant to Section 1246.11.B.1/Table 1246.11-A (R-2 District Requirements) of the Zoning Code of the City of Berwyn ("Zoning Code"). In addition, because the Zoning Code requires a 3-foot interior side yard setback, a variation from the requirements of Section 1246.11.B.1/Table 1246.11-A (R-2 District Requirements) is necessary in order to build the second story setback consistent with the 1.7 foot setback of the existing residence from the interior side lot line; and

WHEREAS, the Subject Property is legally described in **Exhibit A** attached hereto and made a part hereof; and

WHEREAS, the Application has been referred to the Zoning, Planning and Development Commission of the City ("Commission") and has been processed in accordance with the Zoning Code, as amended; and

WHEREAS, on September 15, 2021, the Commission held a public hearing on the Application pursuant to notice thereof given in the manner required by law, and, after considering all of the testimony and evidence presented at the public hearing, the Commission recommended approval of the requested 1.3 foot interior side yard setback variation and denial of the requested nine (9) foot second story addition front setback variation. The vote on the combined motion to approve the side yard setback and deny the front setback variation was five (5) in favor, zero (0) opposed, two (2) absent, all as set forth in the Findings and Recommendation of the Commission in this matter ("Findings and Recommendation"), a copy of which is attached hereto as **Exhibit B**; and

WHEREAS, the City Council has duly considered the Findings and Recommendation of the Commission, and all of the materials, facts and circumstances

affecting the Application, and, in accordance with the Findings and Recommendation of the Commission, find that the Application satisfies in part the standards set forth in Section 1252.03(D)(6) of the Zoning Code relating to variations.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Berwyn, Cook County and State of Illinois, as follows:

Section 1: Incorporation. Each whereas paragraph set forth above is incorporated by reference into this Section 1.

Section 2: Approval of a Variation to Build a Second Story Addition To Single Family Home with a 1.7 Foot Interior Side Yard Setback. The City Council, acting pursuant to the authority vested in it by the laws of the State of Illinois and the Zoning Code, hereby agrees with the findings of fact and recommendation of the Commission, a copy of which is attached hereto as **Exhibit B**, and finds that the standards set forth in Section 1252.03(D)(6) of the Zoning Code relating to variations have been met only as to the side yard setback variation request in this case, and not as to the requested nine (9) foot variation requested from the requirement that second story bungalow additions in the R-2 Bungalow Zoning District be set back fifteen (15) feet from the front façade of the building. The City Council further approves 1.3 foot variation from the three (3) foot interior side yard setback; and denies the nine (9) foot variation from the fifteen (15) foot second story addition setback requirement of the Zoning Code relative to the Applicant's proposed second story addition to the single family home on the Subject Property located at 6925 Riverside Drive, Berwyn, Illinois, in the R-2 Bungalow Zoning District, as legally described in **Exhibit A**.

Section 3: Violation of Condition or Code. Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance, or regulation of the City shall be grounds for the immediate rescission by the City Council of the approvals made in this Ordinance.

Section 4: Severability and Repeal of Inconsistent Ordinances. Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 5: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this ____ day of _____ 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____ 2021.

Robert J. Lovero, Mayor

ATTEST:

Margaret Paul, City Clerk

Published by me in pamphlet form this ____ day of _____, 2021.

Margaret Paul, City Clerk

EXHIBIT A

LOT 82 (EXCEPT THE SOUTHWESTERLY 3 FEET OF EASTERLY 100 FEET THEREOF) IN TWENTY SECOND ST. LAND ASSOCIATION SUBDIVISION OF THAT PART OF THE EAST HALF OF THE NORTHWEST QUARTER (EXCEPT THE EAST 41 ACRES THEREOF) LYING NORTH OF RIVERSIDE PARKWAY IN SECTION 30, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 16-30-109-022-0000

COMMONLY KNOWN AS: 6925 Riverside Drive, Berwyn, Illinois

EXHIBIT B

**FINDINGS OF FACT
(ATTACHED)**

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Margaret Paul, Clerk of the City of Berwyn, in the County of Cook, State of Illinois, do hereby certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. _____

AN ORDINANCE APPROVING A SIDE YARD SETBACK VARIATION RELATIVE TO A SECOND STORY ADDITION TO AN EXISTING SINGLE FAMILY BUNGALOW WITHIN THE R-2 BUNGALOW ZONING DISTRICT AT 6925 RIVERSIDE DRIVE, BERWYN, ILLINOIS – EDGAR MORENO/ROCIO GONZALEZ

which Ordinance was passed by the City Council of the City of Berwyn at a Regular City Council Meeting on the ___ day of _____, 2021, at which meeting a quorum was present, and approved by the Mayor of the City of Berwyn on the ___ day of _____, 2021.

I further certify that the vote on the question of the passage of said Ordinance by the City Council of the City of Berwyn was taken by Ayes and Nays and recorded in the minutes of the City Council of the City of Berwyn, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Berwyn, this ___ day of _____, 2021.

City Clerk

[SEAL]

H-1
(b)

CITY OF BERWYN

ORDINANCE NO. _____

AN ORDINANCE APPROVING VARIATIONS RELATIVE TO A SECOND STORY ADDITION TO AN EXISTING SINGLE FAMILY BUNGALOW WITHIN THE R-2 BUNGALOW ZONING DISTRICT AT 6925 RIVERSIDE DRIVE, BERWYN, ILLINOIS – EDGAR MORENO/ROCIO GONZALEZ

WHEREAS, a request (the “Application”) seeking variations to build a second story addition to a single family home with a 1.7 foot interior side yard setback and a setback of six (6) feet from the front façade of the building at the property commonly known as 6925 Riverside Drive, Berwyn, Illinois (the “Subject Property”), in the R-2 Bungalow Zoning District, was filed by Petitioners Edgar Moreno/Rocio Gonzalez (the “Applicants”) with the City of Berwyn; and

WHEREAS, because the minimum second story bungalow setback from the front façade of the building required in the R-2 Bungalow Zoning District is fifteen (15) feet, the request requires a nine (9) foot second story setback variation pursuant to Section 1246.11.B.1/Table 1246.11-A (R-2 District Requirements) of the Zoning Code of the City of Berwyn (“Zoning Code”). In addition, because the Zoning Code requires a 3-foot interior side yard setback, a variation from the requirements of Section 1246.11.B.1/Table 1246.11-A (R-2 District Requirements) is necessary in order to build the second story setback consistent with the 1.7 foot setback of the existing residence from the interior side lot line; and

WHEREAS, the Subject Property is legally described in **Exhibit A** attached hereto and made a part hereof; and

WHEREAS, the Application has been referred to the Zoning, Planning and Development Commission of the City (“Commission”) and has been processed in accordance with the Zoning Code, as amended; and

WHEREAS, on September 15, 2021, the Commission held a public hearing on the Application pursuant to notice thereof given in the manner required by law, and, after considering all of the testimony and evidence presented at the public hearing, the Commission recommended approval of the requested 1.3 foot interior side yard setback variation and denial of the requested nine (9) foot second story addition front setback variation. The vote on the combined motion to approve the side yard setback and deny the front setback variation was five (5) in favor, zero (0) opposed, two (2) absent, all as set forth in the Findings and Recommendation of the Commission in this matter (“Findings and Recommendation”), a copy of which is attached hereto as **Exhibit B**; and

WHEREAS, the City Council has duly considered the Findings and Recommendation of the Commission, and all of the materials, facts and circumstances

affecting the Application, and, contrary to the Findings and Recommendation of the Commission, find that the Application satisfies the standards set forth in Section 1252.03(D)(6) of the Zoning Code not only as to the interior side yard variation, but also as to the front setback variation.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Berwyn, Cook County and State of Illinois, as follows:

Section 1: Incorporation. Each whereas paragraph set forth above is incorporated by reference into this Section 1.

Section 2: Approval of Variations to Build a Second Story Addition to an Existing Single Family Home with a 1.7 Foot Interior Side Yard Setback and a Six (6) Setback from the Front Façade of the Building. The City Council, acting pursuant to the authority vested in it by the laws of the State of Illinois and the Zoning Code, hereby disagrees in part with the findings of fact and recommendation of the Zoning, Planning and Development Commission, a copy of which is attached hereto as **Exhibit B**, and finds instead that the standards set forth in Section 1252.03(D)(6) of the Zoning Code relating to variations have been met in this case not only as to the interior side yard variation, but also as to the front setback variation. The City Council further approves 1.3 foot variation from the three (3) foot interior side yard setback; and approves a nine (9) foot variation from the fifteen (15) foot second story addition setback requirement of the Zoning Code in order to allow the Applicant to build a second story addition to the single family home with a 1.7 foot interior side yard setback, and with a six (6) foot setback from the front façade of the building on the Subject Property located at 6925 Riverside Drive, Berwyn, Illinois, in the R-2 Bungalow Zoning District, as legally described in **Exhibit A**.

Section 3: Violation of Condition or Code. Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance, or regulation of the City shall be grounds for the immediate rescission by the City Council of the approvals made in this Ordinance.

Section 4: Severability and Repeal of Inconsistent Ordinances. Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 5: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this ____ day of _____ 2021.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____ 2021.

Robert J. Lovero, Mayor

ATTEST:

Margaret Paul, City Clerk

Published by me in pamphlet form this ____ day of _____, 2021.

Margaret Paul, City Clerk

EXHIBIT A

LOT 82 (EXCEPT THE SOUTHWESTERLY 3 FEET OF EASTERLY 100 FEET THEREOF) IN TWENTY SECOND ST. LAND ASSOCIATION SUBDIVISION OF THAT PART OF THE EAST HALF OF THE NORTHWEST QUARTER (EXCEPT THE EAST 41 ACRES THEREOF) LYING NORTH OF RIVERSIDE PARKWAY IN SECTION 30, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 16-30-109-022-0000

COMMONLY KNOWN AS: 6925 Riverside Drive, Berwyn, Illinois

EXHIBIT B

**FINDINGS OF FACT
(ATTACHED)**

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Margaret Paul, Clerk of the City of Berwyn, in the County of Cook, State of Illinois, do hereby certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. _____

AN ORDINANCE APPROVING VARIATIONS RELATIVE TO A SECOND STORY ADDITION TO AN EXISTING SINGLE FAMILY BUNGALOW WITHIN THE R-2 BUNGALOW ZONING DISTRICT AT 6925 RIVERSIDE DRIVE, BERWYN, ILLINOIS – EDGAR MORENO/ROCIO GONZALEZ

which Ordinance was passed by the City Council of the City of Berwyn at a Regular City Council Meeting on the ___ day of _____, 2021, at which meeting a quorum was present, and approved by the Mayor of the City of Berwyn on the ___ day of _____, 2021.

I further certify that the vote on the question of the passage of said Ordinance by the City Council of the City of Berwyn was taken by Ayes and Nays and recorded in the minutes of the City Council of the City of Berwyn, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Berwyn, this ___ day of _____, 2021.

City Clerk

[SEAL]

The City of Berwyn



Richard E. Leja
3rd Ward Alderman

A Century of Progress with Pride

I-1

October 22, 2021

Re: Berwyn Park district's Halloween event

Margarete Paul
Sandra Anderson

Sandra Fejt, Director of the Berwyn Park District, is requesting a fire truck for safety reasons at their Halloween event on October 30th, 2021, from 5 to 8pm in Proksa park.

Richard E. Leja
3rd Ward Alderman



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 10/30/21, 2021 Time: Start 5:00 pm End 8:00 pm

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

Description of Event: Halloween event to include hayride & bonfire

Location of Event: Prokser Park - all activities will be within park boundaries except hayrides which will be on the streets surrounding the park.

Name of Applicant: Sandra Fejt - Berwyn Park District

Address: 3001 Wisconsin, Berwyn Daytime Phone: 708-788-1701

E-mail Address: sfejt@berwynparks.org Alt. Phone: 708-795-2892

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

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 checked="" type="checkbox"/>	Commercial Food Prep. Equipment <input type="checkbox"/>
Crafter / Vendors <input checked="" 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 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 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.

The City of Berwyn



Benjamin J. Daish
Finance Director

J-1

A Century of Progress with Pride

Date: October 21, 2021
To: Mayor Robert J. Lovero
Members of the Berwyn City Council
Subject: 2021 Pension Bond Ordinance

At the Committee of the Whole meeting on October 12, 2021, a presentation was made regarding the issuance of pension funding bonds. Attached is an ordinance providing for the issuance of up to \$99.8 million of taxable general obligation bonds for the purpose of funding the remaining portion of the unfunded accrued liabilities for the Police and Fire Pension Funds in addition to general obligation bond restructuring.

Recommendation: Please approve the accompanying pension bond ordinance.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "B. J. Daish".

Benjamin J. Daish
Finance Director

MINUTES of a regular public meeting of the City Council of the City of Berwyn, Cook County, Illinois, held at 6700 West 26th Street, Berwyn, Illinois, in said City at 8 o'clock P.M., on the 26th day of October, 2021.

* * *

_____ called the meeting to order and directed the City Clerk to call the roll.

Upon roll call, the following Aldermen answered present at said location: _____

The following Aldermen were allowed by a majority of the members of the City Council in accordance with and to the extent allowed by rules adopted by the City Council to attend the meeting by video or audio conference: _____

No Alderman was not permitted to attend the meeting by video or audio conference.

The following Aldermen were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

_____ announced that the next item of business before the City Council of the City of Berwyn, Illinois was the consideration of an ordinance authorizing the issuance of not to exceed \$99,800,000 in aggregate principal amount of one or more series of taxable and/or tax-exempt general obligation bonds for the purposes of (i) funding a portion of the net pension liability of its Police Pension Fund and the Firefighters Pension Fund, and (ii) refunding certain of the City's outstanding general obligation bonds. After a full and complete discussion of said refundings and the funding of certain pension liabilities, Alderman

_____ presented and the City Clerk read in full the following ordinance which was laid before the Aldermen in words and figures as follows:

ORDINANCE NO. 21-_____

AN ORDINANCE authorizing and providing for the issuance of not to exceed \$99,800,000 in aggregate principal amount of one or more series of taxable and/or tax-exempt general obligation bonds for the purposes of funding a portion of the net pension liability of its Police Pension Fund and the Firefighters Pension Fund, refunding a portion of the City's outstanding general obligation bonds and paying for the costs related thereto, authorizing the execution of a bond order in connection with such general obligation bonds, and providing for the levy and collection of a direct annual tax for the payment of the principal of and interest on such bonds.

* * *

WHEREAS, the City of Berwyn, Cook County, Illinois (the "*City*"), has a population in excess of 25,000 as determined by the last official census, and pursuant to the provisions of Sections 6(d) and 6(k) of Article VII of the Constitution of the State of Illinois (as supplemented by the Illinois Municipal Code, as supplemented and amended, and the Omnibus Bond Acts, as amended, the "*Act*"), the City is a home rule unit and may exercise any power or perform any function pertaining to its government and affairs including, but not limited to, the power to tax and to incur debt; and

WHEREAS, pursuant to the provisions of said Section 6, the City has the power to incur debt payable from ad valorem property tax receipts or from any other lawful source and maturing within 40 years from the time it is incurred without prior referendum approval; and

WHEREAS, the City's sworn police employees participate in the police pension plan provided by the City (the "*Police Pension Fund*"), which Police Pension Fund holds amounts deposited therewith, including investment earnings thereon, for the payment of the benefits earned by participants of the Police Pension Fund; and

WHEREAS, the City's sworn full-time firefighter employees participate in the pension plan provided by the City (the "*Firefighters Pension Fund*"), which Firefighters Pension Fund holds amounts deposited therewith, including investment earnings thereon, for the payment of the benefits earned by participants of the Firefighters' Pension Fund; and

WHEREAS, the City has heretofore (a) issued its (i) General Obligation Bonds, Series 2007A (the "*Series 2007A Bonds*"); (ii) General Obligation Bonds, Series 2008 (the "*Series 2008 Bonds*"); (iii) General Obligation Bonds, Series 2009 (October) (the "*Series 2009 Bonds—October*"); (iv) General Obligation Bonds, Series 2009 (December) (the "*Series 2009 Bonds—December*"); (v) General Obligation Bonds, Series 2010A (the "*Series 2010 Bonds*"); and (vi) General Obligation Bonds, Series 2011A (the "*Series 2011 Bonds*" and, together with the Series 2007A Bonds, the Series 2008 Bonds, the Series 2009 Bonds – October, the Series 2009 Bonds – December, and the Series 2010 Bonds, hereinafter collectively referred to as the "*Prior Bonds*"), all of which are binding and subsisting legal obligations of the City; and (b) borrowed funds from BMO Harris Bank N.A. pursuant to a revolving credit agreement between the City and said bank (the "*Bank Loan*"), which Bank Loan is a binding and subsisting legal obligation of the City (the Prior Bonds and the Bank Loan are hereinafter collectively referred to as the "*Prior Obligations*"); and

WHEREAS, the Prior Bonds are, by their respective terms, subject to optional redemption by the City on the dates set forth in the respective ordinances of the City authorizing the issuance each of the Prior Bonds; and

WHEREAS, the City Council of the City (the "*Corporate Authorities*") have heretofore determined and do hereby determine that it is advisable, necessary and in the best interests of the residents of the City to issue one or more series of its taxable and/or tax-exempt general

obligation bonds to (i) fund a portion of the net pension liability of the City's Police Pension Fund and the Firefighters Pension Fund (the "*Pension Funding*"), (ii) refund or repay all or any portion of the Prior Obligations in whole or in part, in order to benefit the City by restructuring certain outstanding debt of the City (the "*Refunding*"); and (iii) pay certain costs of issuance of the Bonds (as such term is hereinafter defined), all for the benefit of the inhabitants of the City; and

WHEREAS, the estimated aggregate costs of the Pension Funding and the Refunding, including necessary expenses, is approximately \$99,800,000; and

WHEREAS, the City does not have sufficient funds on hand and lawfully available to provide for the Pension Funding, the Refunding and the payment of all related costs and expenses incidental thereto; and

WHEREAS, the issuance of the Bonds is exempt from the requirements of the Illinois Bond Issue Notification Act ("*BINA*"); and

WHEREAS, such costs of the Pension Funding, the Refunding and all related costs and expenses incidental thereto are expected to be paid for from the proceeds of bonds payable from the unlimited ad valorem property taxes levied within the City or as a general obligation of the City; and

WHEREAS, pursuant to and in accordance with the provisions of the Act and the Debt Reform Act, the City is authorized to issue its General Obligation Bonds (the "*Bonds*") in one or more series of taxable and/or tax-exempt bonds in the aggregate principal amount of not to exceed \$99,800,000 for the purposes of providing funds to pay (i) the costs of the Pension Funding; (ii) the cost of the refunding or repaying of all or a portion of the Prior Obligations, including interest thereon (the portion of the Prior Obligations to be refunded or repaid in whole

or in part pursuant to this Ordinance is hereafter referred to as the “*Refunded Obligations*”), consisting of the Refunded Obligations as described in the Bond Order (as hereinafter defined); and (iii) all related costs and expenses incidental thereto; and

WHEREAS, the City shall further set forth the terms of the Bonds and the terms of the Pension Funding and the Refunding as provided in the Bond Order.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. Definitions The following words and terms used in this Ordinance shall have the following meanings unless the context or use clearly indicates another or different meaning is intended:

“*Act*” means the home rule powers of the City under Section 6 of Article VII of the Illinois Constitution of 1970, as supplemented by the Illinois Municipal Code, as supplemented and amended, and the Omnibus Bond Acts, as amended. In the event of conflict between the provisions of said code, said acts and home rule powers, the home rule powers shall be deemed to supersede the provisions of said code and said acts.

“*Bond*” or “*Bonds*” means the general obligation bonds authorized to be issued by the City pursuant to this Ordinance in one or more series of taxable and/or tax-exempt bonds as designated and described in the Bond Order.

“*Bond Order*” means the written Bond Order hereinafter authorized to be executed by the Designated Officers and setting forth certain details of the Bonds, the Pension Funding and the Refunding as hereinafter provided.

“*Bond Register*” means the books of the City kept by the Bond Registrar to evidence the registration and transfer of the Bonds.

“*Bond Registrar*” means the City Treasurer or such other registrar as may be set forth in the Bond Order.

“*City*” means the City of Berwyn, Cook County, Illinois.

“*Clerk*” means the Clerk of the City.

“*Code*” means the Internal Revenue Code of 1986, as amended.

“*Corporate Authorities*” means the City Council of the City.

“*County Clerk*” means the County Clerk of The County of Cook, Illinois.

“*Depository*” means The Depository Trust Company, New York, New York, its successors, or a successor depository qualified to clear securities under applicable state and federal laws.

“*Designated Officers*” means the Mayor or the Treasurer, or both of them acting together, and their respective successors and assigns.

“*Indenture*” means any trust indenture, escrow agreement, tax intercept agreement or similar agreement between the City and a bank or trust company, as trustee or escrow agent, as may be authorized with respect to the Bonds pursuant to the Bond Order, the form of which Indenture is to be attached to the Bond Order.

“*Insurer*” means any issuer of a municipal bond insurance or financial guaranty policy relating to the Bonds as so identified in the Bond Order.

“*Mayor*” means the Mayor of the City.

“*Pension Funding*” has the meaning set forth in the preambles to this Ordinance.

“*Policy*” means a municipal bond or financial guaranty insurance policy issued by an Insurer.

“*Prior Bonds*” has the meaning set forth in the preambles to this Ordinance.

“*Prior Obligations*” has the meaning set forth in the preambles to this Ordinance.

“*Purchase Price*” means, for each series of Bonds, the purchase price for each such series as set forth in the Bond Order.

“*Purchaser*” means Barclays Capital Inc., Stifel, Nicolaus & Company, Inc., or such other purchaser or purchasers of the Bonds as identified in the Bond Order.

“*Refunded Obligations*” has the meaning set forth in the preambles to this Ordinance.

“*Refunding*” has the meaning set forth in the preambles to this Ordinance.

“*Tax-exempt*” means, with respect to the Bonds, the status of interest paid and received thereon as not includible in the gross income of the owners thereof under the Code for federal income tax purposes except to the extent that such interest will be taken into account in computing an adjustment used in determining the alternative minimum tax for certain corporations for taxable years beginning prior to January 1, 2021.

“*Taxable Bonds*” means any Bonds issued hereunder on other than a Tax-exempt basis.

“*Treasurer*” means the Treasurer of the City.

Section 2. Incorporation of Preambles. The Corporate Authorities hereby find that all of the recitals contained in the preambles to this Ordinance are full, true and correct and do incorporate them into this Ordinance by this reference thereto.

Section 3. Determination to Issue Bonds. It is hereby found and determined that it is necessary and in the best interests of the City to borrow money and to issue the Bonds in one or more series of taxable and/or tax-exempt bonds in the aggregate principal amount of not more than \$99,800,000 and for the purposes of paying for the Pension Funding, the Refunding and all related costs and expenses incidental thereto, and that each such borrowing of money is necessary for the welfare of the government and affairs of the City, is a public purpose and is in the public interest. The City hereby determines to refund the Refunded Obligations as shall be specified and allocated in the Bond Order.

Section 4. Bond Details. For the purpose of providing funds for the Pension Funding, the Refunding and all related costs and expenses incidental thereto, there shall be issued and sold the Bonds in one or more series of taxable and/or tax-exempt bonds in the aggregate principal amount of not to exceed \$99,800,000. The Bonds shall be designated, issued and sold as set forth in the Bond Order.

The Bonds of each series shall be dated as provided in the Bond Order (such date being the “*Dated Date*”), and shall also bear the date of authentication, shall be in fully registered form, shall be in denominations of \$5,000 each and authorized integral multiples thereof (but no single Bond shall represent installments of principal maturing on more than one date), shall be numbered 1 and upward, and shall bear interest to be payable on such dates as shall be provided in the Bond Order. The Bonds shall become due and payable (subject to the right of prior redemption hereinafter stated) on December 1 of each of the years and in the amounts and bearing interest at the rates per cent per annum as shall be set forth in the Bond Order, *provided, however,* that no Bond shall mature on a date which is later than December 1, 2050, or bear interest at a rate percent per annum which is in excess of six percent (6%).

The Bonds shall bear interest from the Dated Date or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of the Bonds is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) to be paid by check or draft of the Bond Registrar, payable upon presentation in lawful money of the United States of America, to the person in whose name such Bond is registered at the close of business on the 15th day of the month next preceding the interest payment date, or as otherwise agreed by the City and the Depository so long as the Bonds remain in book-entry only form as hereinafter provided. The principal of the Bonds shall be payable in lawful money of the United States of America at the Bond Registrar.

The Bonds shall be signed by the manual or duly authorized facsimile signature of the Mayor, and shall be attested by the manual or duly authorized facsimile signature of the Clerk, and the corporate seal of the City shall be affixed thereto or printed thereon, and in case any officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

All Bonds shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Bond Registrar as authenticating agent of the City for this issue and showing the date of authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Ordinance unless and until such certificate of authentication shall have been duly executed by the Bond Registrar by manual signature, and such certificate of authentication upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Ordinance. The certificate of authentication on any Bond shall be deemed to have been executed by the Bond Registrar if signed by an authorized officer of the Bond Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder.

Section 5. Book Entry Provisions; Registration of Bonds; Persons Treated as Owners.

A. Book Entry Provisions. The Bonds shall be initially issued in the form of a separate single fully registered Bond for each of the maturities of the Bonds. Upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of "Cede & Co.", or any successor thereto, as nominee of the Depository. All of the Bonds from time to time shall be registered in the Bond Register in the name of Cede & Co., as nominee of the Depository. The Treasurer of the City and any other Bond Registrar are authorized to execute

and deliver on behalf of the City such letters to or agreements with the Depository as shall be necessary to effectuate such book-entry system (any such letter or agreement being referred to herein as the "*Representation Letter*"). Without limiting the generality of the authority given with respect to entering into such Representation Letter, it may contain provisions relating to (a) payment procedures, (b) transfers of the Bonds or of beneficial interests therein, (c) redemption notices and procedures unique to the Depository, (d) additional notices or communications, and (e) amendment from time to time to conform with changing customs and practices with respect to securities industry transfer and payment practices.

With respect to Bonds registered in the Bond Register in the name of Cede & Co., as nominee of the Depository, the City and the Bond Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Bonds from time to time as securities depository (each such broker-dealer, bank or other financial institution being referred to herein as a "*Depository Participant*") or to any person on behalf of whom such a Depository Participant holds an interest in the Bonds. Without limiting the meaning of the immediately preceding sentence, the City and the Bond Registrar shall have no responsibility or obligation with respect to (a) the accuracy of the records of the Depository, Cede & Co., or any Depository Participant with respect to any ownership interest in the Bonds, (b) the delivery to any Depository Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any notice with respect to the Bonds, including any notice of redemption, or (c) the payment to any Depository Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any amount with respect to principal of or interest on the Bonds.

No person other than a registered owner of a Bond as shown in the Bond Register shall receive a Bond certificate with respect to any Bond. Upon delivery by the Depository to the

Bond Registrar of written notice to the effect that the Depository has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions hereof with respect to the payment of interest to the registered owners of Bonds at the close of business on the applicable record date, the name "*Cede & Co.*" in this Ordinance shall refer to such new nominee of the Depository.

In the event that (a) the City determines that the Depository is incapable of discharging its responsibilities described herein and in the Representation Letter, (b) the agreement among the City, the Bond Registrar and the Depository evidenced by the Representation Letter shall be terminated for any reason or (c) the City determines that it is in the best interests of the City or of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the City shall notify the Depository and the Depository Participants of the availability of Bond certificates, and the Bonds shall no longer be restricted to being registered in the Bond Register in the name of Cede & Co., as nominee of the Depository. The City may determine that the Bonds shall be registered in the name of and deposited with a successor depository operating a book-entry system, as may be acceptable to the City, or such depository's agent or designee, and if the City does not select such alternate book-entry system, then the Bonds may be registered in whatever name or names registered owners of Bonds transferring or exchanging Bonds shall designate, in accordance with the provisions hereof. Notwithstanding any other provision of this Ordinance to the contrary, so long as any Bond is registered in the name of Cede & Co., as nominee of the Depository, all payments with respect to principal of and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the manner provided in the Representation Letter.

B. Registration of Bonds. The Treasurer or such other bank or trust company as may be designated in the Bond Order is hereby appointed to serve as Bond Registrar and paying agent

for the Bonds. The City shall cause the Bond Register as provided in this Ordinance to be kept at the principal office maintained for the purpose by the Bond Registrar, which is hereby constituted and appointed the registrar of the City for this issue. The City is authorized to prepare, and the Bond Registrar shall keep custody of, multiple Bond blanks executed by the City for use in the transfer and exchange of Bonds.

Any Bond may be transferred or exchanged, but only in the manner, subject to the limitations, and upon payment of the charges as set forth in this Ordinance. Upon surrender for transfer or exchange of any Bond at the principal office maintained for the purpose by the Bond Registrar, duly endorsed by, or accompanied by a written instrument or instruments of transfer or exchange in form satisfactory to the Bond Registrar and duly executed by the registered owner or an attorney for such owner duly authorized in writing, the City shall execute and the Bond Registrar shall authenticate, date and deliver in the name of the transferee or transferees or, in the case of an exchange, the registered owner, a new fully registered Bond or Bonds of the same maturity of authorized denominations, for a like aggregate principal amount. The execution by the City of any fully registered Bond shall constitute full and due authorization of such Bond and the Bond Registrar shall thereby be authorized to authenticate, date and deliver such Bond, *provided, however*, the principal amount of outstanding Bonds of each maturity authenticated by the Bond Registrar shall not exceed the authorized principal amount of Bonds for such maturity less previous retirements.

The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the fifteenth (15th) day of the month next preceding any interest payment date on such Bond and ending at the opening of business on such interest payment date, nor to transfer or exchange any Bond after notice calling such Bond for

redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Bond shall be made only to or upon the order of the registered owner thereof or the legal representative of such owner. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

No service charge shall be made for any transfer or exchange of Bonds, but the City or the Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds except in the case of the issuance of a Bond or Bonds for the unredeemed portion of a Bond surrendered for redemption.

Section 6. Redemption. Bonds maturing on or after a date specified in the Bond Order are subject to redemption prior to maturity at the option of the City on the terms and as provided in the Bond Order, from any available moneys, on the dates as set forth in the Bond Order, in whole or in part, and if in part in such principal amounts and from such maturities as the City shall determine and within any maturity by lot, at a redemption price as set forth in the Bond Order. For any such redemptions, official notice of the call for any such redemption while the bonds are in book entry format shall be by the minimum required by the Depository. Otherwise, the official notice shall be given by the Bond Registrar on behalf of the City by mailing the redemption notice by first class mail at least thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption to the registered owner of the Bond or Bonds to be redeemed at the address as it appears on the registration books kept by the Bond Registrar or at such other address as is furnished in writing by such registered owner to the Bond Registrar

unless the registered owners of the Bonds to be redeemed have waived such notice of redemption. All official notices of redemption shall state: (i) the redemption date; (ii) the redemption price; (iii) the identification by CUSIP numbers, if applicable, and maturity dates (and, in the case of partial redemption of Bonds within a maturity, the respective principal amounts) of the Bonds to be redeemed; (iv) a statement that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date; (v) the place where such Bonds are to be surrendered for payment of the redemption price, which place of payment shall be the office of the Bond Registrar; and (vi) such other information then required by custom, practice or industry standard.

Prior to any redemption date, the City shall deposit with the Bond Registrar an amount of money sufficient to pay the redemption price of all the Bonds or portions of Bonds which are to be redeemed on such redemption date.

Unless moneys sufficient to pay the redemption price of the Bonds to be redeemed shall have been received by the Bond Registrar prior to the giving of such notice of redemption, the City may issue such notice on a contingent basis to be conditioned upon the receipt of such moneys by the Bond Registrar on or prior to the date fixed for redemption. If such moneys are not received, such notice shall be of no force and effect, the City shall not redeem such Bonds, and the Bond Registrar shall give notice, in the same manner in which the notice of redemption was given, that such moneys were not so received and that such Bonds will not be redeemed and will remain outstanding.

Official notice of redemption having been given as aforesaid, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the City shall default in

the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Neither the failure to mail such redemption notice, nor any defect in any notice so mailed to any particular registered owner of a Bond, shall affect the sufficiency of such notice with respect to other registered owners. Notice having been properly given, failure of a registered owner of a Bond to receive such notice shall not be deemed to invalidate, limit or delay the effect of the notice or redemption action described in the notice. Such notice may be waived in writing by a registered owner of a Bond entitled to receive such notice either before or after the event, and such waiver shall be the equivalent of such notice. Waivers of notice by registered owners shall be filed with the Bond Registrar, but such filing shall not be a condition precedent to the validity of any action taken in reliance upon such waiver. Upon surrender of such Bonds for redemption in accordance with said notice, such Bonds or portions being redeemed shall be paid by the Bond Registrar at the redemption price. Installments of interest due on or prior to the redemption date shall be payable as herein provided for the payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the registered owner a new Bond or Bonds of the same maturity in the amount of the unpaid principal, of like tenor, of authorized denominations, and bearing the same rate of interest.

If any Bond or portion of a Bond called for redemption shall not be so paid upon surrender thereof for redemption, the principal and premium, if any, shall, until paid or duly provided for, bear interest from the redemption date at the rate borne by the Bond or portion of a Bond so called for redemption. All Bonds which have been redeemed shall be canceled and destroyed by the Bond Registrar and shall not be reissued.

In addition to the foregoing notice, further notice shall be given by the Bond Registrar on behalf and at the expense of the City as set out below, but no defect in said further notice nor any

failure to give all or any portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if notice thereof is given as above prescribed.

Each further notice of redemption given hereunder shall contain the information required above for an official notice of redemption plus (a) the CUSIP numbers of all Bonds being redeemed; (b) the date of issue of the Bonds as originally issued; (c) the rate of interest borne by each Bond being redeemed; (d) the maturity date of each Bond being redeemed; and (e) any other descriptive information needed to identify accurately the Bonds being redeemed.

Upon the payment of the redemption price of Bonds being redeemed, each check or other transfer of funds issued for such purpose shall bear the CUSIP number identifying, by issue and maturity, the Bonds being redeemed with the proceeds of such check or other transfer.

Section 7. General Obligations. The full faith and credit of the City are hereby irrevocably pledged to the punctual payment of the principal of and interest on the Bonds. The Bonds shall be direct and general obligations of the City, and the City be obligated to levy ad valorem taxes upon all the taxable property in the City for the payment of the Bonds and the interest thereon, without limitation as to rate or amount. The Bonds, or any series thereof, may also be secured by such other pledges or collateral as may be set forth in the Bond Order.

Section 8. Form of Bonds The Bonds shall be in substantially the form or forms to be set forth in the Indenture or in the Bond Order consistent with the terms of this Ordinance.

Section 9. Sale of Bonds. The Designated Officers are hereby authorized to proceed, without any further official authorization or direction whatsoever from the Corporate Authorities, to sell and deliver the Bonds to the Purchaser at the Purchase Price for each series of the Bonds and upon the terms as herein provided. The Designated Officers as shall be appropriate shall be and are hereby authorized and directed (i) to sell the Bonds to the Purchaser for the Purchase Price therefor at a negotiated sale upon their finding that the terms of the Bonds are fair and

reasonable in view of current conditions in the bond markets and that the Bonds meet the terms and requirements of this Ordinance, and (ii) to approve or execute, or both, the Bond Order, an Indenture (if authorized in the Bond Order) and such other documents of sale of the Bonds as may be necessary, including, without limitation, Preliminary (or Deemed Final) Official Statement, Official Statement, and closing documents. The Purchase Price for each series of the Bonds shall be as provided in the Bond Order. The Clerk is further directed to make available to the Corporate Authorities a copy of the executed Bond Order at the first regularly scheduled meeting of the Corporate Authorities following the execution of the same, but such action shall be for information purposes only, and the Corporate Authorities shall have no right or authority at such time to approve or reject such sale as evidenced in the Bond Order. Nothing in this Section shall require the Designated Officers to sell the Bonds if in their judgment the conditions in the bond markets shall have markedly deteriorated from the time of adoption hereof, but the Designated Officers shall have the authority to sell the Bonds in any event so long as the limitations set forth in this Ordinance and the conditions of this Section shall have been met. The Designated Officials shall also file with the County Clerk a Bond Order or like document including a statement of taxes. The authority to sell the Bonds pursuant to a Bond Order as herein provided shall expire on December 31, 2021.

The Preliminary Official Statement of the City relating to the Bonds, as prepared by Austin Meade Financial, Ltd., and heretofore presented to the Corporate Authorities is hereby ratified and approved. The Deemed Final Official Statement of the City, to be dated within seven days of the date of sale of the Bonds and relating thereto (the "*Official Statement*") is hereby approved, and the Purchaser is hereby authorized on behalf of the City to distribute copies of the Official Statement to the ultimate purchasers of the Bonds.

The Designated Officers are hereby authorized and directed to execute one or more bond purchase agreements in connection with the sale of the Bonds, in the name and of behalf of the City. The bond purchase agreement(s) shall be substantially in the form of purchase agreements commonly used in transactions similar to that described in this Ordinance, with such changes as necessary to reflect the terms and provisions of the Bonds, this Ordinance, the Bond Order and such other changes as the Designated Officers shall determine are necessary or desirable in connection with the sale of the Bonds, including whether to purchase bond insurance and the related terms.

If authorized by the Bond Order, the Designated Officers are hereby authorized and directed to execute an Indenture with respect to one or more series of the Bonds, in the name and of behalf of the City. The Indenture(s) shall be substantially in the form of trust indentures or escrow agreements commonly used in transactions similar to that described in this Ordinance, with such changes as necessary to reflect the terms and provisions of the Bonds, this Ordinance, the Bond Order and such other changes as the Designated Officers shall determine are necessary or desirable in connection with the issuance of the Bonds.

No person holding any office of the City, either by election or appointment under the laws or Constitution of the State of Illinois, is in any manner financially interested directly in his or her own name or indirectly in the name of any person, association, trust or corporation, in the purchase of the Bonds.

The selection and retention of (i) Saul Ewing Arnstein & Lehr LLP, Chicago, Illinois, to serve as bond counsel, (ii) Sheppard Mullin Richter & Hampton LLP, Chicago, Illinois, to serve as underwriters' counsel ("*Underwriters' Counsel*"), (iii) the Purchaser to serve as underwriter, and (iv) all other participants required to sell the bonds, including, but not limited to, special

issuer counsel, financial advisor, rating agency, printers, and security services, all in connection with the issuance of the Bonds, is hereby ratified, confirmed and approved.

The Designated Officers are hereby authorized to execute, without further official action or direction by the Corporate Authorities, such additional documents and closing documents as shall be required to effectuate the delivery of the Bonds, including, without limitation, the Preliminary Official Statement, the Official Statement, a Tax Agreement (as hereinafter defined) with respect to any series of Tax-exempt Bonds, any bond purchase agreement(s), any Indenture, the Continuing Disclosure Undertaking (as hereinafter defined), and closing documents and certificates.

Section 10. Tax Levy. For the purpose of providing funds required to pay the interest and principal on the Bonds promptly when and as the same falls due, and to pay and discharge the principal thereof at maturity, there is hereby levied upon all of the taxable property within the City, in the years for which any of the Bonds are outstanding, a direct annual tax of not more than one hundred fifty percent (150%) of the amount sufficient for that purpose; and there is hereby levied on all of the taxable property in the City, in addition to all other taxes, the direct annual taxes as provided in the Bond Order.

Whenever and only when there are other lawful sources available to the City and deposited into the Bond Fund (as hereinafter defined) for the Bonds for the purpose of paying any principal of and/or interest on the Bonds in the sole discretion of the Corporate Authorities, or as may otherwise be provided for in the Bond Order, the Corporate Authorities may, by proper proceedings, authorize the payment of such principal of and/or interest on the Bonds from such alternate sources. In such event, the City may, as may be set forth in the Bond Order, either (a) transfer to the General Fund of the City pursuant to Section 13(a) hereof the amount theretofore levied not required for the current payment of principal of and/or interest on the Bonds, or (b)

direct the abatement of the taxes theretofore levied for such payments by the amount so paid as principal of and/or interest on the Bonds. A certified copy or other notification of any such proceedings abating such taxes may then be filed with the County Clerk in a timely manner to effect such abatement. Notwithstanding any such abatement, the Bonds shall remain direct and general obligations of the City, the full faith and credit of which are irrevocably pledged to the punctual payment of the principal of and interest on the Bonds.

Interest or principal coming due at any time when there are insufficient funds on hand from such taxes to pay the same shall be paid promptly when due from current funds on hand in advance of the collection of such taxes levied pursuant to the Bond Order; and when such taxes shall have been collected, reimbursement shall be made to said funds in the amount so advanced. The City covenants and agrees with the Purchaser and registered owners of the Bonds that so long as any of the Bonds remain outstanding, the City will take no action or fail to take any action which in any way would adversely affect the ability of the City to levy and collect the foregoing tax levy. The City and its officers will comply with all present and future applicable laws in order to assure that the foregoing taxes may be levied, extended and collected as provided herein and in the Bond Order, and deposited into the respective Bond Fund on a parity basis, without priority or preference between the respective Bond Funds.

The funds derived from the tax levy be and the same are hereby appropriated and set aside for the sole and only purpose of paying the principal and interest on the Bonds when and as the same shall become due. The funds from the sale of the Bonds be and there are hereby appropriated and set aside for the Pension Funding, the Refunding and the payment of the costs of issuance thereof in the amounts to be set forth in the Bond Order.

Section 11. Filing with County Clerk. Promptly, as soon as this Ordinance and the Bond Order become effective, a copy of this Ordinance and the Bond Order, as both certified by the

City Clerk, shall be filed with the County Clerk; and said County Clerk shall in and for each of the levy years set forth in the Bond Order ascertain the rate percent required to produce the aggregate tax hereinbefore provided to be levied in each of said years; and said County Clerk shall extend the same for collection on the tax books in connection with other taxes levied in said years in and by the City for general corporate purposes of the City; and in said years such annual tax shall be levied and collected by and for and on behalf of the City in like manner as taxes for general corporate purposes for said years are levied and collected, and in addition to and in excess of all other taxes. When collected, the taxes levied by this Ordinance and the Bond Order shall be placed to the credit of the respective Bond Fund created pursuant to this Ordinance.

Section 12. Use of Bond Proceeds. The principal proceeds of the Bonds, including any premiums, are hereby appropriated for the purpose of paying the costs of the Pension Funding, the Refunding and the costs of issuance of the Bonds, all as set forth as follows.

A portion of the principal proceeds of the Bonds as set forth in the Bond Order are hereby appropriated for the purpose of paying the costs of the Pension Funding, and are hereby ordered deposited into the Pension Funding Fund of the City created pursuant to Section 13 of this Ordinance. A portion of the principal proceeds of the Bonds as set forth in the Bond Order are hereby appropriated for the purpose of paying the costs of the Refunding and are hereby ordered to be deposited into the Refunding Fund of the City hereby created (the "*Refunding Fund*"). All or any of the Refunded Obligations shall be refunded in whole or in part on such date or dates and in such amounts as shall be set forth in the Bond Order.

The remaining proceeds of the Bonds shall be used to pay the costs of issuance of the Bonds.

Section 13. Creation of Funds and Accounts. The following funds are hereby created:

(a) Bond Fund. There is hereby created the “Bond and Interest Fund” (the “*Bond Fund*”), which shall be the fund for the payment of the principal of and interest on the Bonds when due. Collection of taxes levied pursuant to this Ordinance and the Bond Order, and any other funds as may be identified in the Bond Order, shall be deposited into the Bond Fund, as required by this Ordinance and the Bond Order, and in the amounts set forth in the Bond Order. Amounts on deposit in the Bond Fund shall be used solely and only for the payment of the principal of and interest on the Bonds when due. All amounts on deposit in the Bond Fund are hereby irrevocably pledged to and shall be used only for the purpose of paying the principal of and interest on the Bonds. In the event that sufficient amounts are not yet deposited into the Bond Fund so as to provide for the timely payment of the Bonds, the City shall deposit other legally available moneys into the Bond Fund so as to provide for the timely payment of the Bonds. Interest income or investment profit earned in the Bond Fund shall be retained in the Bond Fund for payment of the principal of or interest on the Bonds on the interest payment date next after such interest or profit is received. All monies remaining in the Bond Fund at any time such monies in the Bond Fund exceed the required amount to pay the remaining principal and interest on the Bonds for the then-current twelve-month period, may be transferred to the General Fund of the City. To the extent that all or a portion of such excess balance came from another fund of the City, the City shall, to the extent lawful and as determined by the Corporate Authorities, reimburse such fund of the City.

(b) Pension Funding Fund. There is hereby established a special fund of the City known as the “*Public Safety Pension Funding Fund*” to be held by the Treasurer or trustee or escrow agent under an Indenture. There shall be deposited into the Pension Funding Fund a portion of the proceeds of the Bonds sufficient to for the Pension Funding, as set forth in the

Bond Order. The Pension Funding Fund shall be maintained separate and apart from all other accounts of the City.

(c) Refunding Fund. There is hereby established a special fund of the City known as the “Refunding Fund” to be held by the Treasurer or trustee or escrow agent under an Indenture. There shall be deposited into the Refunding Fund a portion of the proceeds of the Bonds sufficient to refund all or a portion of the Refunded Obligations on the date or dates as set forth in the Bond Order. The Refunding Fund shall be maintained separate and apart from all other accounts of the City and shall be used to pay costs of issuance and pay the costs of the Refunding.

(d) Other Funds. There shall also be established such other funds of the City as shall be set forth in the Bond Order including, without limitation, a reserve fund. Such funds shall be held by the Treasurer or a trustee or escrow agent under an Indenture as identified in the Bond Order.

Section 14. Reimbursement. None of the proceeds of any Tax-exempt Bonds will be used to pay, directly or indirectly, in whole or in part, for an expenditure that has been paid by the City prior to the date hereof, except expenditures for which an intent to reimburse it as properly declared under Treasury Regulations Section 1.150-2.

Section 15. Defeasance of Bonds. Bonds which (a) are paid and cancelled, (b) which have matured and for which sufficient sums been deposited with the Paying Agent to pay all principal thereof and interest due thereon, or (c) for which sufficient U.S. funds and direct non-callable U.S. Treasury obligations have been deposited with the Paying Agent or similar institution to pay, taking into account investment earnings on such obligations, all principal of and interest on Bonds when due at maturity, pursuant to an irrevocable escrow or trust agreement, shall cease to have any lien on or right to receive or be paid from the taxes levied

hereunder and shall no longer have the benefits of any covenant for the registered owners of outstanding Bonds as set forth herein as such relates to lien and security of the outstanding Bonds. All covenants relative to the Tax-exempt status of any of the Bonds; payment, registration, transfer, and exchange, are expressly continued for all Bonds whether outstanding Bonds or not.

Section 16. Continuing Disclosure Undertaking. Any Designated Officer is hereby authorized to execute and deliver a Continuing Disclosure Undertaking, in customary form as approved by Underwriters' Counsel and the City Attorney, to effect compliance with Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended. When such Continuing Disclosure Undertaking is executed and delivered on behalf of the City, it will be binding on the City and the officers, agents, and employees of the City, and the same are hereby authorized and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of such Continuing Disclosure Undertaking as executed and delivered. Notwithstanding any other provisions hereof, (a) the sole remedies for failure to comply with such Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond to seek mandamus or specific performance by court order, to cause the City to comply with its obligations thereunder, and (b) the failure of the City to comply with the Continuing Disclosure Undertaking shall not be considered an event of default under the Bonds or this Ordinance.

Section 17. Insurance. Upon a finding by the Designated Officers that the purchase of a Policy for all or any portion of the Bonds is likely to facilitate the marketing and sale of the Bonds and permit completion of such sale in a timely fashion, and that such Policy is available at an acceptable premium, as set forth in the Bond Order, the Designated Officers are hereby expressly authorized to accept the commitment of an Insurer to issue a commitment to provide a

Policy in connection with the issuance and delivery of the Bonds. The terms, provisions, conditions and requirements of said Insurer set forth in said commitment as a condition to its issuance of such Policy shall be as attached to the Bond Order as Exhibit A thereto and shall thereupon be incorporated into this Ordinance by this reference as if set out at this place in full.

Section 18. Tax-exempt Bonds. The Bonds shall be issued in one or more series of Taxable and/or Tax-exempt Bonds. Any Tax-exempt Bonds are not “private activity bonds” as defined in Section 141(a) of the Code. In support of such conclusion, the City certifies, represents and covenants as follows:

(A) No direct or indirect payments are to be made on any Tax-exempt Bond or were or are to be made on any Prior Bond with respect to any private business use by any person other than a state or local governmental unit.

(B) None of the proceeds of the Tax-exempt Bonds is, and none of the proceeds of the Prior Bonds was or is, to be used, directly or indirectly, to make or finance loans to persons other than a state or local governmental unit.

(C) No user of the public capital infrastructure financed with the proceeds of the Prior Bonds (the “*Prior Project*”) other than the City or another governmental unit will use the same on any basis other than the same basis as the general public; and no person other than the City or another governmental unit will be or has been a user of the Prior Project as a result of (i) ownership or (ii) actual or beneficial use pursuant to a lease, a management or incentive payment contract, or (iii) any other arrangement.

Section 19. Tax Covenants. The City agrees to comply with, and as of the date hereof reasonably expects that it will comply with, all provisions of the Code which, if not complied with by the City, would cause any Tax-exempt Bonds not to be Tax-exempt bonds. It shall not be an event of default under this Ordinance if the interest on any Tax-exempt Bonds is not tax-

exempt pursuant to any provision of the Code which is not currently in effect and in existence on the date of the issuance of any Tax-exempt Bonds.

In furtherance of the foregoing provisions, but without limiting their generality, the City agrees: (a) through its officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to comply with all representations, covenants and assurances contained in certificates or agreements as may be prepared by counsel approving any Tax-exempt Bonds, including, without limitation, a Tax Agreement (the "*Tax Agreement*"); (c) to consult with such counsel and to comply with such advice as may be given; (d) to file such forms, statements and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by its officers, to employ and pay fiscal agents, financial advisors, attorneys and other persons to assist the City in such compliance.

The City further certifies and covenants as follows with respect to the requirements of Section 148(f) of the Code, relating to the rebate of "excess arbitrage profits" (the "*Rebate Requirement*") to the United States:

(A) Unless an applicable exception to the Rebate Requirement is available to the City, the City will meet the Rebate Requirement with respect to any Tax-exempt Bonds.

(B) Relating to applicable exceptions, the City Treasurer or the Mayor is hereby authorized to make such elections under the Code as either such officer shall deem reasonable and in the best interests of the City. If such election may result in a "penalty in lieu of rebate" as provided in the Code, and such penalty is incurred (the "*Penalty*"), then the City shall pay such Penalty.

(C) The officers of the City shall cause to be established, at such time and in such manner as they may deem necessary or appropriate hereunder, a "Bond Rebate [or Penalty,

if applicable] Fund” (the “*148 Compliance Fund*”) for any Tax-exempt Bonds, and such officers shall further, not less frequently than annually, cause to be transferred to the 148 Compliance Fund the amount determined to be the accrued liability under the Rebate Requirement or Penalty. Said officers shall cause to be paid to the United States Treasury, without further order or direction from the Corporate Authorities, from time to time as required, amounts sufficient to meet the Rebate Requirement or to pay the Penalty.

(D) Interest earnings in the Bond Fund are hereby authorized to be transferred, without further order or direction from the Corporate Authorities, from time to time as required, to the 148 Compliance Fund for the purposes herein provided; and proceeds of any Tax-exempt Bonds and other funds of the City are also hereby authorized to be used to meet the Rebate Requirement or to pay the Penalty, but only if necessary after application of investment earnings as aforesaid and only as appropriated by the Corporate Authorities.

The Corporate Authorities also certify and further covenant with the Purchaser and the holders and registered owners of any Tax-exempt Bonds from time to time outstanding that so long as any Tax-exempt Bonds remain unpaid, moneys on deposit in any fund or account in connection with any Tax-exempt Bonds, whether or not such moneys were derived from the proceeds of the sale of any Tax-exempt Bonds or from any other source, will not be used in a manner which will cause such Tax-exempt Bonds to be “arbitrage bonds” within the meaning of Section 148 of the Code, and any lawful regulations promulgated thereunder, as the same presently exist, or may from time to time hereafter be amended, supplemented or revised. The Corporate Authorities reserve the right, however, to make any investment of moneys on deposit in any fund or account in connection with any Tax-exempt Bonds permitted by state law, if, when and to the extent that said Section 148 or regulations promulgated thereunder shall be repealed or relaxed or shall be held void by final decision of a court of competent jurisdiction,

but only if any investment made by virtue of such repeal, relaxation or decision would not, in the opinion of an attorney at law or a firm of attorneys of nationally recognized standing in matters pertaining to Tax-exempt bonds, result in the inclusion of interest on any Tax-exempt Bonds in gross income for federal income tax purposes.

The Corporate Authorities are hereby authorized and directed to make such further covenants, estimates, representation, or assurances as may be necessary or advisable to the end that any Tax-exempt Bonds not be “arbitrage bonds” as aforesaid.

The City also agrees and covenants with the Purchaser and the holders of any Tax-exempt Bonds from time to time outstanding that, to the extent possible under Illinois law, it will comply with whatever federal law is adopted in the future which applies to such Tax-exempt Bonds and affects the tax-exempt status of such Tax-exempt Bonds. In furtherance of the foregoing provision, but without limiting its generality, the City agrees: (a) through its Corporate Authorities, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to comply with all representations, covenants and assurances contained in certificates or agreements as may be prepared by counsel approving such Tax-exempt Bonds; (c) to consult with such counsel and to comply with such advice as may be given; (d) to file such forms, statements and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by its officers, to employ and pay fiscal agents, financial advisors, attorneys and other persons to assist the City in such compliance.

Section 20. Registered Form. The City recognizes that Section 149(a) of the Code requires any Tax-exempt Bonds to be issued and to remain in fully registered form in order to be and remain tax-exempt. In this connection, the City agrees that it will not take any action to permit any Tax-exempt Bonds to be issued in, or converted into, bearer or coupon form.

Section 21. List of Bondholders. The Bond Registrar shall maintain a list of the names and addresses of the owners of all Bonds and upon any transfer shall add the name and address of the new owner and eliminate the name and address of the transferor owner.

Section 22. Duties of Bond Registrar. Upon the appointment of any successor registrar and paying agent by the City, the Mayor or the Treasurer are authorized and directed to enter into such agreements and understandings with such successor registrar and paying agent as will enable the institution to perform the services required of a registrar and paying agent for the Bonds. The Mayor and Treasurer are further authorized to pay such fees as the successor registrar and paying agent may charge for the services it provides as registrar and paying agent. If requested by the Bond Registrar, the Mayor and the Treasurer are authorized to execute the Bond Registrar's standard form of agreement between the City and the Bond Registrar with respect to the obligations and duties of the Bond Registrar hereunder which may include the following:

- (a) to act as bond registrar, paying agent, authenticating agent and transfer agent as provided herein;
- (b) to maintain a list of the owners of the Bonds as set forth herein and to furnish such list to the City upon request, but otherwise to keep such list confidential;
- (c) to give notice of redemption of Bonds as provided herein;
- (d) to cancel and/or destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer;
- (e) to furnish the City at least annually a certificate with respect to Bonds cancelled and/or destroyed; and
- (f) to furnish the City at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds.

Section 24. Bank Qualification. The City may represent in the Bond Order that (i) any Tax-exempt Bonds will not be "private activity bonds" within the meaning of Section 141 of the

Code and (ii) the aggregate face amount of “qualified tax exempt obligations” within the meaning of Section 265(b)(3)(B) of the Code (which includes qualified 501(c)(3) bonds but not any other private activity bonds) issued or to be issued by the City (and all “subordinate entities” thereof) during the 2021 calendar year (other than certain obligations not required to be taken into account for purposes of that Section of the Code), is not reasonably expected to exceed \$10,000,000. The Designated Officers are hereby further authorized to designate in the Bond Order, based upon the advice and recommendation of the City’s municipal advisor and Bond Counsel, a portion of the Bonds as qualified tax exempt obligations within the meaning of Section 265(b)(3)(B) of the Code.

Section 25. Provisions a Contract. The provisions of this Ordinance shall constitute a contract between the City and the owners of the outstanding Bonds and no changes, additions, or alterations of any kind shall be made hereto, except as herein provided, so long as there are any outstanding Bonds.

Section 26. Severability. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

Section 27. Repealer. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 28. Effective Date. This Ordinance shall be in full force and effect forthwith and immediately upon its passage.

Passed by the Corporate Authorities on October 26, 2021 by a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

**CITY OF BERWYN, COOK
COUNTY, ILLINOIS**

By: _____
Mayor

APPROVED this 26th day of October, 2021.

Attest:

City Clerk

Alderman _____ moved and Alderman _____ seconded the motion that said ordinance as presented and read by the Clerk be adopted.

After a full and complete discussion thereof, _____ directed that the roll be called for a vote upon the motion to adopt the ordinance as read.

Upon the roll being called, the Aldermen _____ voted AYE and Aldermen _____ voted NAY.

Whereupon, _____ declared the motion carried and the ordinance adopted, and approved and signed the same in open meeting and directed the Clerk to record the same in full in the records of the City Council of the City of Berwyn, Cook County, Illinois.

Other business not pertinent to the adoption of said ordinance was duly transacted at said meeting.

Upon motion duly made and seconded, the meeting was adjourned.

City Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION OF ORDINANCE AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Clerk of the City of Berwyn, Cook County, Illinois (the “City”), and as such officer I am the keeper of the books, records, files, and journal of proceedings of the City and of the City Council thereof (the “City Council”).

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the City Council held on the 26th day of October, 2021, insofar as same relates to the adoption of Ordinance No. 21-___ entitled:

AN ORDINANCE authorizing and providing for the issuance of not to exceed \$99,800,000 in aggregate principal amount of one or more series of taxable and/or tax-exempt general obligation bonds for the purposes of funding a portion of the net pension liability of its Police Pension Fund and the Firefighters Pension Fund, refunding a portion of the City’s outstanding general obligation bonds and paying for the costs related thereto, authorizing the execution of a bond order in connection with such general obligation bonds, and providing for the levy and collection of a direct annual tax for the payment of the principal of and interest on such bonds,

a true, correct and complete copy of which said ordinance as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the City Council on the adoption of said ordinance were taken openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict accordance with the provisions of the Illinois Municipal Code, as amended, and the Open Meetings Act of the State of Illinois, as amended, and that the City Council has complied with all of the applicable provisions of said Code and said Act and its procedural rules in the adoption of said ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the City, this 26th day of October, 2021.

(SEAL)

Clerk, City of Berwyn, Cook
County, Illinois

The City of Berwyn



Anthony T. Bertuca
City Attorney

J-2

A Century of Progress with Pride

October 26, 2021

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

Re: 20 WC 021523

Dear Clerk Paul:

Please put this item on the October 26, 2021 agenda authorizing the settlement of the above referenced matter for the total of \$46,559.00 based upon City Council authority granted in Executive session on August 10, 2021.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

ATB:kmc

The City of Berwyn



Robert P. Schiller
Director of Public Works

J-3

A Century of Progress with Pride

Date: October 26th, 2021

To: Mayor Robert J. Lovero
Members of City Council

Re: Approval of Ordinance Authorizing IGA with MWRD for Green Alley Project

Please find the attached ordinance authorizing and approving an intergovernmental agreement between the City of Berwyn and the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) for funding of the green alleys program. This IGA has been approved by MWRD's board of commissioners and a full copy of the 137 page IGA can be obtained through the City Clerk's office.

Recommendation:

Approve the attached Ordinance and Intergovernmental Agreement (IGA) as presented to Council.

Respectfully Submitted,

Robert Schiller
Public Works Director

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

AN ORDINANCE AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BERWYN AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO REGARDING GREEN ALLEY PROGRAM FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

Robert J. Lovero, Mayor
Margaret Paul, City Clerk

James "Scott" Lennon
James Woywod
Richard E. Leja
Robert Fejt
Robert J. Pabon
Alicia M. Ruiz
Mary Beth Arenella
Joe Carmichael
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this _____ day of _____, 2021.

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BERWYN AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO REGARDING GREEN ALLEY PROGRAM FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the City of Berwyn (the “City”) is a home rule unit of local government as is provided by Article VII, Section 6 of the Illinois Constitution of 1970 and, as such, may exercise various powers and perform numerous functions pertaining to its government and affairs in any manner not otherwise prohibited by law; and

WHEREAS, the Mayor of the City (the “Mayor”) and City Council (collectively, the “Corporate Authorities”) are committed to protecting the health, safety and welfare of the City and its residents; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1, *et seq.*) (the “Act”) authorizes public agencies, which include units of local government, to jointly enjoy and/or exercise power or powers, privileges, functions or authority with any other public agencies, except where specifically and expressly prohibited by law; and

WHEREAS, the Act authorizes public agencies to enter into intergovernmental agreements with other public agencies; and

WHEREAS, the City and the Metropolitan Water Reclamation District of Greater Chicago (“MWRDGC,” and with the City, the “Parties”) are committed to reducing the impact of urban flooding and improving water quality for the City; and

WHEREAS, there exists an intergovernmental agreement (the “Agreement”), attached hereto and incorporated herein as Exhibit A, which sets forth the terms and conditions under which MWRDGC will provide funding for green alleys in the City; and

WHEREAS, the purpose of the Agreement is to reduce the impact of urban flooding, improve water quality, and provide funding for the green alley improvements; and

WHEREAS, the Mayor (the “Mayor”) and the City Council (the “City Council” and with the Mayor, the “Corporate Authorities”) of the City hereby determine that it is in the best interests of the residents of the City to enter into and approve the Agreement; and

WHEREAS, based on the foregoing, the Corporate Authorities find that it in the best interests of the residents of the City to approve, enter into and execute an agreement with terms substantially the same as the terms of the Agreement; and

WHEREAS, the Mayor is authorized to enter into and the City Attorney (the “Attorney”) is authorized to revise agreements for the City making such insertions, omissions and changes as shall be approved by the Mayor and the Attorney; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Berwyn, County of Cook, State of Illinois, in the exercise of the City’s home rule powers as follows:

Section 1. The statements set forth in the preambles to this Ordinance are found to be true and correct and are incorporated into this Ordinance as if set forth in full.

Section 2. The City Council hereby finds and determines that it is necessary and advisable and otherwise in the best interests of the City to execute, enter into and approve the Agreement with terms substantially similar to the terms set forth in Exhibit A.

Section 3. The Agreement is hereby approved with such insertions, omissions and changes as shall be approved by the Mayor and the Attorney.

Section 4. The Attorney is hereby authorized to negotiate additional terms of the Agreement as needed and undertake any and all actions on the part of the City to effectuate the intent of this Ordinance.

Section 5. All prior actions of the City's officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

Section 6. The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

Section 7. All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 8. This Ordinance shall be immediately in full force and effect after passage, approval and publication. A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED by the City Council of the City of Berwyn, Cook County, Illinois on this
 ___ day of _____ 2021, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Lennon				
Woywod				
Leja				
Fejt				
Pabon				
Ruiz				
Arenella				
Carmichael				
(Mayor Lovero)				
TOTAL				

APPROVED this ___ day of _____ 2021.

ATTEST:

 Robert J. Lovero
 MAYOR

 Margaret Paul
 CITY CLERK

STATE OF ILLINOIS)
)
COUNTY OF _____)

SS

CLERK'S CERTIFICATE

I, _____ the duly qualified and acting Clerk of the City of Berwyn, Cook County, Illinois, do hereby certify that attached hereto is a true and correct copy of an Ordinance entitled:

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BERWYN AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO REGARDING GREEN ALLEY PROGRAM FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

which Ordinance was duly adopted by said City Council at a meeting held on the _____ day of _____, 2021.

I do further certify that a quorum of said City Council was present at said meeting, and that the City Council complied with all the requirements of the Illinois Open Meetings Act and its own policies, rules or regulations concerning the holdings of meetings and the taking of action during meetings.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 2021.

Margaret Paul
CITY CLERK

EXHIBIT A



J-4

A Century of Progress with Pride

Date: October 26, 2021

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

Re: Approval of the attached pay request #2 to Pan Oceanic Engineering for the Depot District Utilities.

I have reviewed and concur with pay request #2, which is prepared by our Construction Engineer for \$555,885.91. This payment includes a 3% retainage.

Recommended Actions:

Recommend approval of pay request #2 for \$555,885.91 from the City of Berwyn, IEPA water main and sewer loans.

Respectfully,

Robert Schiller
Director of Public Works

October 18, 2021

Robert J. Schiller
Director of Public Works
City of Berwyn
8700 West 26th Street
Berwyn, Illinois 60402

RE: Recommendation for Payment #2, Pan-Oceanic Co., Inc.
Depot District Utilities Improvement Project, City of Berwyn, Illinois

Dear Mr. Schiller:

Enclosed is the Application and Certification for Payment No. 2 to Pan Oceanic for work completed on the Depot District Utility Project. Also included is the Contractor's invoice, Engineer's worksheet, Contractor's partial waiver of lien and certified payroll.

We have reviewed the work and documents. Payment Application Number 2 properly represents the work completed to date. The submission is appropriate and in order. A retainage of 3% has been withheld.

Postl-Yore recommends payment for Payment Application No.2, to Pan-Oceanic Engineering Co. 6436 W. Higgins Road, Chicago, Illinois 60656, in the amount of **Five Hundred Fifty-Five Thousand Eight Hundred Eighty Five Dollars and Ninety One Cents (\$555,885.91)** at this time.

Sincerely,
Postl-Yore and Associates, Inc.



Brett C. Postl, P.E., PMP
Principal

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: City of Berwyn, IL PROJECT: Depot District Utility Improvements APPLICATION NO: 2 Distribution to: OWNER
 PERIOD TO: 10/5/2021 ENGINEER
 PROJECT NOS: CONTRACTOR

FROM CONTRACTOR: Pan-Oceanic Engineering Co., Inc. CONTRACT DATE: 07/16/21

CONTRACT FOR: Depot District Utility Const. VIA ENGINEER: Postl - Yore and Associates, Inc.

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Payment Application Continuation Sheet - Schedule of Units Completed is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>13,869,069.00</u>
2. Net Change By Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 & 2)	\$	<u>13,869,069.00</u>
4. TOTAL COMPLETED TO DATE	\$	<u>1,102,413.86</u>
5. RETAINAGE: (3% of Line 4)	\$	<u>33,072.42</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<u>1,069,341.44</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)	\$	<u>513,455.53</u>
8. CURRENT PAYMENT DUE	\$	<u>555,885.91</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>12,799,727.56</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, the work has been performed in a good and workmanlike manner and in accordance with all applicable governmental approvals and required permits, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown is herein is now due. Contractor certifies that there are no liens on any of the work or materials that the Owner has made prior payment for, or the existence of any such liens have been fully disclosed to the Owner in writing.

CONTRACTOR:
 By: Erik Kohman Date: 10/18/2021

State of: _____
 County of: _____
 Subscribed and sworn to before me this 18 day of October 19 2021
 Notary Public: Valerie K Theard
 My Commission expires: 7/14/2024



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of their knowledge and belief the Work has progressed as indicated, the quality of the completed Work is in accordance with the Contract Documents, the work has been performed in a good and workmanlike manner (subject to the fact that the Engineer has not reviewed safety precautions) and the completed work is in accordance with all applicable governmental approvals and required permits; and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 555,885.91
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and the Schedule of Units Completed that changed to conform to the amount certified.)

ENGINEER: [Signature]
 By: [Signature] Date: 10/18/2021
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CITY OF BERWYN
DEPOT DISTRICT UTILITY IMPROVEMENT PROJECT
ENGINEER'S WORKSHEET
Payout No. 2
October 14, 2021

WATER MAIN BID SCHEDULE

No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Quantity PE 2	Constructed Cost
12	1 UNDERCUTTING FOR UTILITIES	CU YD	10	30.00	300.00			\$ -
13	2 EXPLORATORY POT-HOLING	EACH	100	875.00	87,500.00	2.00	1.00	\$ 2,625.00
14	3 EROSION AND SEDIMENT CONTROL	LS.	0.5	5,000.00	2,500.00			\$ -
15	4 INLET FILTERS	EACH	124	160.00	19,840.00	19.00	30.00	\$ 7,840.00
16	5 AGGREGATE SURFACE COURSE FOR TEMPORARY ACCESS	TON	2,140	15.00	32,100.00			\$ -
17	6 CLASS B PATCHES, 6"	SQ YD	219	72.00	15,768.00			\$ -
18	7 CLASS B PATCHES, 8"	SQ YD	607	80.00	48,560.00			\$ -
19	8 CLASS B PATCHES, 10"	SQ YD	854	88.00	75,152.00			\$ -
20	9 CLASS D PATCHES, 4"	SQ YD	3,907	27.00	105,489.00	87.80	209.88	\$ 8,037.36
21	10 CLASS D PATCHES, 6"	SQ YD	4,730	38.00	179,740.00			\$ -
22	11 CLASS D PATCHES, 8"	SQ YD	257	80.00	20,560.00			\$ -
23	12 CLASS D PATCHES, 10"	SQ YD	2,122	55.00	116,710.00			\$ -
24	13 SIDEWALK REMOVAL	SQ FT	12,042	2.00	24,084.00			\$ -
25	14 CONCRETE SIDEWALK REPLACEMENT	SQ FT	3,874	7.00	27,118.00			\$ -
26	15 TEMPORARY SIDEWALK	SQ FT	8,826	2.00	17,652.00			\$ -
27	16 DETECTABLE WARNINGS	SQ FT	276	35.00	9,660.00			\$ -
28	17 COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,651	5.00	13,255.00			\$ -
29	18 COMBINATION CONCRETE CURB AND GUTTER REPLACEMENT	FOOT	2,651	28.00	74,228.00			\$ -
30	20 TOPSOIL AND SEED WITH EROSION CONTROL BLANKET	SQ YD	3,962	8.00	31,696.00			\$ -
31	21 SUPPLEMENTAL WATERING	UNIT	250	100.00	25,000.00			\$ -
32	23 NON-SPECIAL WASTE DISPOSAL	CU YD	2,720	55.00	149,600.00	281.00	60.00	\$ 18,755.00
33	24 NON-SPECIAL WASTE PLANS AND REPORTS	LS.	0.5	7,500.00	3,750.00	0.50		\$ 3,750.00
34	25 REMOVAL OF RAILROAD TIES	EACH	125	50.00	6,250.00			\$ -
35	26 ENGINEERED BARRIER	SQ YD	473	2.00	946.00			\$ -
36	27 PRECONSTRUCTION VIDEOTAPING	LS.	0.5	5,000.00	2,500.00	0.50		\$ 2,500.00
37	28 CONSTRUCTION LAYOUT	LS.	0.5	78,900.00	39,450.00	0.10	0.20	\$ 23,670.00
38	29 TRAFFIC CONTROL, MAINTENANCE OF TRAFFIC, AND DETOURS	LS.	0.5	59,500.00	29,750.00	0.25	0.15	\$ 23,800.00
39	30 TEMPORARY CONCRETE BARRIER	FOOT	300	25.00	7,500.00	50.00		\$ 1,250.00
40	31 CHANGEABLE MESSAGE SIGN	MNTH	24	750.00	18,000.00	1.00	5.00	\$ 4,500.00

11	A	B	C	D	E	F	G	H	I
No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Quantity PE 2	Constructed Cost	
41	32	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	300	15.00	4,500.00			\$ -
42	33	TEMPORARY INFORATION SIGNING	SQ FT	90	15.00	1,350.00			\$ -
43	34	PROJECT SIGN	EACH	4	450.00	1,800.00			\$ -
44	35	SHORT TERM PAVEMENT MARKING	FOOT	25	1.00	25.00			\$ -
45	36	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	17	1.00	17.00			\$ -
46	37	TEMPORARY PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	31	1.50	46.50			\$ -
47	38	TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	801	0.50	400.50			\$ -
48	39	TEMPORARY PAVEMENT MARKING - LINE 12"	FOOT	752	1.00	752.00			\$ -
49	40	TEMPORARY PAVEMENT MARKING - LINE 24"	SQ FT	18	2.00	36.00			\$ -
50	41	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	FOOT	31	15.00	465.00			\$ -
51	42	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	801	2.50	2,002.50			\$ -
52	43	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	752	3.50	2,632.00			\$ -
53	44	THERMOPLASTIC PAVEMENT MARKING - 24"	FOOT	18	16.00	288.00			\$ -
54	45	DETECTOR LOOP REPLACEMENT	FOOT	152	64.00	9,728.00			\$ -
55	46	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	16	28,525.00	456,400.00			\$ -
56	47	MOBILIZATION	LS.	0.5	80,000.00	40,000.00	0.50		\$ 40,000.00
57	48	ENGINEER'S FIELD OFFICE, TYPE A	MNTH	9	3,000.00	27,000.00	1.00	1.00	\$ 6,000.00
58	49	RAILROAD LIABILITY INSURANCE	LS.	0.5	30,000.00	15,000.00	0.00	0.50	\$ 15,000.00
59	50	RAILROAD FLAGGER	DAY			-			\$ -
60	51	TREE TRUNK PROTECTION	EACH	63	140.00	8,820.00			\$ -
61	52	TREE ROOT PRUNING	EACH	63	105.00	6,615.00			\$ -
62	53	TREE PRUNING (1 TO 10 INCH-DIAMETER)	EACH	32	60.00	1,920.00			\$ -
63	54	TREE PRUNING (OVER 10 INCH-DIAMETER)	EACH	32	185.00	5,920.00			\$ -
64	55	TEMPORARY FENCE (TREE PROTECTION)	FOOT	250	8.00	2,000.00			\$ -
65	56	TREE REMOVAL 6" - 15"	UNIT	80	28.00	2,240.00			\$ -
66	57	TEMPORARY FENCE (PEDESTRIAN PROTECTION)	FOOT	500	7.00	3,500.00			\$ -
67	58	RELOCATE TEMPORARY FENCE (PEDESTRIAN PROTECTION)	FOOT	2,500	3.00	7,500.00			\$ -
68	60	REMOVE ABANDONED GAS MAIN 4"	FOOT	100	35.00	3,500.00			\$ -
69	61	REMOVE ABANDONED GAS MAIN 6"	FOOT	100	35.00	3,500.00		537.00	\$ 18,795.00
70	62	REMOVE ABANDONED GAS MAIN 8"	FOOT	100	35.00	3,500.00			\$ -
71	63	REMOVE ABANDONED GAS MAIN 12"	FOOT	100	35.00	3,500.00			\$ -
72	64	REMOVE ABANDONED GAS MAIN 16"	FOOT	100	35.00	3,500.00			\$ -
73	65	REMOVE ABANDONED GAS MAIN 20"	FOOT	100	35.00	3,500.00			\$ -
74	66	REMOVE ABANDONED GAS MAIN 24"	FOOT	100	35.00	3,500.00			\$ -
75	123	8" PRESSURE CONNECTION TO EXISTING WATER MAIN	EACH	3	8,400.00	25,200.00			\$ -
76	124	6" SLEEVE AND CONNECTION TO EXISTING WATER MAIN	EACH	20	4,800.00	96,000.00			\$ -
77	125	8" SLEEVE AND CONNECTION TO EXISTING WATER MAIN	EACH	14	5,100.00	71,400.00			\$ -
78	126	10" SLEEVE AND CONNECTION TO EXISTING WATER MAIN	EACH	3	4,800.00	14,400.00			\$ -
79	127	12" SLEEVE AND CONNECTION TO EXISTING WATER MAIN	EACH	6	5,000.00	30,000.00		2.00	\$ 10,000.00
80	128	LINE STOP AND CONNECTION TO EXISTING WATER MAIN, 6"	EACH	7	11,100.00	77,700.00			\$ -
81	129	LINE STOP AND CONNECTION TO EXISTING WATER MAIN, 8"	EACH	7	12,500.00	87,500.00			\$ -
82	130	LINE STOP AND CONNECTION TO EXISTING WATER MAIN, 10"	EACH	1	15,200.00	15,200.00			\$ -
83	131	LINE STOP AND CONNECTION TO EXISTING WATER MAIN, 12"	EACH	1	14,200.00	14,200.00			\$ -

11	A	B	C	D	E	F	G	H	I
	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Quantity PE 2	Constructed Cost
84	132	CUT AND CAP EXISTING WATER MAIN, 6"	EACH	14	1,025.00	14,350.00			\$ -
85	133	CUT AND CAP EXISTING WATER MAIN, 8"	EACH	8	1,075.00	8,600.00			\$ -
86	134	CUT AND CAP EXISTING WATER MAIN, 10"	EACH	1	1,175.00	1,175.00			\$ -
87	135	CUT AND CAP EXISTING WATER MAIN, 12"	EACH	4	1,225.00	4,900.00		2.00	\$ 2,450.00
88	136	REMOVE EXISTING WATER MAIN	FOOT	44	10.00	440.00			\$ -
89	137	ABANDON EXISTING WATER MAIN	L.S.	1	7,650.00	7,650.00			\$ -
90	138	ABANDON EXISTING VALVE AND VAULT	EACH	33	350.00	11,550.00			\$ -
91	139	ABANDON EXISTING VALVE AND BOX	EACH	18	100.00	1,800.00			\$ -
92	140	FIRE HYDRANT ASSEMBLY REMOVAL	EACH	34	1,200.00	40,800.00			\$ -
93	141	FIRE HYDRANT ASSEMBLY REMOVAL AND REPLACEMENT	EACH	16	6,300.00	100,800.00			\$ -
94	142	FIRE HYDRANT ASSEMBLY WITH AUXILIARY VALVE	EACH	38	7,800.00	296,400.00	6.00	2.00	\$ 62,400.00
95	143	DUCTILE IRON WATER MAIN (6" DIAMETER, CLASS 52)	FOOT	209	75.00	15,675.00	67.50	42.00	\$ 8,212.50
96	144	DUCTILE IRON WATER MAIN (8" DIAMETER, CLASS 52)	FOOT	1,794	105.00	188,370.00	70.50	98.50	\$ 17,745.00
97	145	DUCTILE IRON WATER MAIN (10" DIAMETER, CLASS 52)	FOOT	2,221	115.00	255,415.00	31.50		\$ 3,622.50
98	146	DUCTILE IRON WATER MAIN (12" DIAMETER, CLASS 52)	FOOT	5,990	125.00	748,750.00	2378.50	49.50	\$ 303,500.00
99	147	DUCTILE IRON WATER MAIN (16" DIAMETER, CLASS 52)	FOOT	3,723	190.00	707,370.00		1688.50	\$ 320,815.00
100	148	DUCTILE IRON WATER MAIN (10" DIA., CLASS 52, IN 24" DIA. 0.375" STEEL CASING	FOOT	108	1,275.00	137,700.00			\$ -
101	149	DUCTILE IRON WATER MAIN (10" DIA., CLASS 52) IN 24" DIA. 0.5 STEEL CASING	FOOT	94	1,275.00	119,850.00			\$ -
102	150	DUCTILE IRON WATER MAIN (12" DIA., CLASS 52) IN 24" DIA. 0.5 STEEL CASING	FOOT	96	1,275.00	122,400.00			\$ -
103	151	DUCTILE IRON WATER MAIN (16" DIA., CLASS 52) IN 30" DIA. 0.5 STEEL CASING	FOOT	96	1,275.00	122,400.00			\$ -
104	152	HYDROCARBON GASKETS FOR DUCTILE IRON WATER MAIN	EACH	20	220.00	4,400.00	31.00	4.00	\$ 7,700.00
105	153	6" GATE VALVE IN VALVE BOX	EACH	7	2,025.00	14,175.00			\$ -
106	154	6" GATE VALVE IN 4-FOOT TYPE A VALVE VAULT	EACH	2	4,100.00	8,200.00			\$ -
107	155	8" GATE VALVE IN 4-FOOT TYPE A VALVE VAULT	EACH	20	4,200.00	84,000.00	2.00	3.00	\$ 21,000.00
108	156	10" GATE VALVE IN 5-FOOT TYPE A VALVE VAULT	EACH	13	5,300.00	68,900.00	1.00		\$ 5,300.00
109	157	12" GATE VALVE IN 5-FOOT TYPE A VALVE VAULT	EACH	18	6,300.00	113,400.00	7.00		\$ 44,100.00
110	158	16" GATE VALVE IN 6-FOOT TYPE A VALVE VAULT	EACH	10	11,100.00	111,000.00		4.00	\$ 44,400.00
111	159	WATER SERVICE 1.5 COPPER SHORT	EACH	70	2,900.00	203,000.00			\$ -
112	160	WATER SERVICE 1.5 COPPER LONG	EACH	59	4,450.00	262,550.00			\$ -
113	161	WATER SERVICE 2" COPPER SHORT	EACH	20	2,950.00	59,000.00			\$ -
114	162	WATER SERVICE 2" COPPER LONG	EACH	25	4,650.00	116,250.00			\$ -
115	163	WATER SERVICE 2.5" COPPER SHORT	EACH	3	2,950.00	8,850.00			\$ -
116	164	WATER SERVICE 2.5" COPPER LONG	EACH	1	5,675.00	5,675.00			\$ -
117	165	WATER SERVICE 3" COPPER SHORT	EACH	1	3,250.00	3,250.00			\$ -
118	166	ABANDON EXISTING WATER MAIN	EACH	11	110.00	1,210.00			\$ -
119	167	CLEAN EXISTING WATER MAIN	FOOT	395	20.00	7,900.00			\$ -
120	168	HDPE, 3" DIA., SDR 11, IN ABANDONED WATER MAIN	FOOT	395	25.00	9,875.00			\$ -
121	169	HEAVY DUTY FIBER-OPTIC VAULT	EACH	6	31,050.00	186,300.00			\$ -
122	174	WATER MAIN INSULATION	FOOT	340	105.00	35,700.00	56.00		\$ 5,880.00

	A	B	C	D	E	F	G	H	I
11	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Quantity PE 2	Constructed Cost
123	175	AIR RELEASE VALVE	EACH	1	3,115.00	3,115.00			\$ -
124	176	MISCELLANEOUS FITTINGS	Lb	500	5.00	2,500.00	401.00	2212.00	\$ 13,065.00
125	182	BRACE AND PROTECT LIGHT POLE	EACH	25	2,850.00	71,250.00			\$ -
126	183	REMOVE AND RELOCATE LIGHT POLE	EACH	9	7,340.00	66,060.00			\$ -
127	184	AERIAL CABLE, 3-1/C NO. 2 WITH MESSENGER WIRE	FOOT	15,171	10.00	151,710.00			\$ -
128	185	ALLOWANCE FOR RAILROAD FLAGGERS				196,875.00			\$ -
129									
130		SUBTOTAL OF WATER MAIN BID				\$ 6,943,255.50			\$ 1,046,712.36
131									
132									
133									
134		SEWER BID SCHEDULE							
135									
136									
137	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Quantity PE 2	Constructed Cost
138	1	UNDERCUTTING FOR UTILITIES	CU YD	10	30.00	300.00			\$ -
139	2	EXPLORATORY POT-HOLING	EACH	100	875.00	87,500.00			\$ -
140	3	EROSION AND SEDIMENT CONTROL	L.S.	0.5	5,000.00	2,500.00			\$ -
141	4	INLET FILTERS	EACH	124	160.00	19,840.00			\$ -
142	5	AGGREGATE SURFACE COURSE FOR TEMPORARY ACCESS	TON	2,140	15.00	32,100.00			\$ -
143	6	CLASS B PATCHES, 6"	SQ YD	219	72.00	15,768.00			\$ -
144	7	CLASS B PATCHES, 8"	SQ YD	607	80.00	48,560.00			\$ -
145	8	CLASS B PATCHES, 10"	SQ YD	854	88.00	75,152.00			\$ -
146	9	CLASS D PATCHES, 4"	SQ YD	3,907	27.00	105,489.00			\$ -
147	10	CLASS D PATCHES, 6"	SQ YD	4,730	38.00	179,740.00			\$ -
148	11	CLASS D PATCHES, 8"	SQ YD	257	80.00	20,560.00			\$ -
149	12	CLASS D PATCHES, 10"	SQ YD	2,122	55.00	116,710.00			\$ -
150	13	SIDEWALK REMOVAL	SQ FT	12,042	2.00	24,084.00			\$ -
151	14	CONCRETE SIDEWALK REPLACEMENT	SQ FT	3,874	7.00	27,118.00			\$ -
152	15	TEMPORARY SIDEWALK	SQ FT	8,826	2.00	17,652.00			\$ -
153	16	DETECTABLE WARNINGS	SQ FT	276	35.00	9,660.00			\$ -
154	17	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,651	5.00	13,255.00			\$ -
155	18	COMBINATION CONCRETE CURB AND GUTTER REPLACEMENT	FOOT	2,651	28.00	74,228.00			\$ -
156	19	CONCRETE DRIVEWAY REPLACEMENT	SQ YD	40	61.00	2,440.00			\$ -
157	20	TOPSOIL AND SEED WITH EROSION CONTROL BLANKET	SQ YD	3,962	8.00	31,696.00			\$ -
158	1E+53	SUPPLEMENTAL WATERING	UNIT	250	100.00	25,000.00			\$ -
159	22	ROCK EXCAVATION	CU YD	10	500.00	5,000.00			\$ -
160	23	NON-SPECIAL WASTE DISPOSAL	CU YD	4,350	55.00	239,250.00			\$ -
161	24	NON-SPECIAL WASTE PLANS AND REPORTS	L.S.	0.5	7,500.00	3,750.00		0.50	\$ 3,750.00
162	25	REMOVAL OF RAILROAD TIES	EACH	1,125	50.00	56,250.00			\$ -
163	27	PRECONSTRUCTION VIDEOTAPING	L.S.	0.5	5,000.00	2,500.00		0.50	\$ 2,500.00
164	28	CONSTRUCTION LAYOUT	L.S.	0.5	78,900.00	39,450.00			\$ -

	A	B	C	D	E	F	G	H	I
11	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Quantity PE 2	Constructed Cost
165	29	TRAFFIC CONTROL, MAINTENANCE OF TRAFFIC, AND DETOURS	L.S.	0.5	59,500.00	29,750.00			\$ -
166	33	TEMPORARY INFORMATION SIGNING	SQ FT	90	15.00	1,350.00			\$ -
167	34	PROJECT SIGN	EACH	4	450.00	1,800.00			\$ -
168	35	SHORT TERM PAVEMENT MARKING	FOOT	25	1.00	25.00			\$ -
169	36	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	17	1.00	17.00			\$ -
170	37	TEMPORARY PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	31	1.50	46.50			\$ -
171	38	TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	801	0.50	400.50			\$ -
172	39	TEMPORARY PAVEMENT MARKING - LINE 12"	FOOT	752	1.00	752.00			\$ -
173	40	TEMPORARY PAVEMENT MARKING - LINE 24"	SQ FT	18	2.00	36.00			\$ -
174	41	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	FOOT	31	15.00	465.00			\$ -
175	42	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	801	2.50	2,002.50			\$ -
176	43	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	752	3.50	2,632.00			\$ -
177	44	THERMOPLASTIC PAVEMENT MARKING - 24"	FOOT	18	16.00	288.00			\$ -
178	47	MOBILIZATION	L.S.	0.5	99,696.00	49,848.00		0.25	\$ 24,924.00
179	48	ENGINEER'S FIELD OFFICE, TYPE A	Month	9	3,000.00	27,000.00			\$ -
180	49	RAILROAD LIABILITY INSURANCE	MNTH	0.5	30,000.00	15,000.00		0.50	\$ 15,000.00
181	50	RAILROAD FLAGGER	DAY			-			\$ -
182	57	TEMPORARY FENCE (PEDESTRIAN PROTECTION)	FOOT	500	7.00	3,500.00			\$ -
183	58	RELOCATE TEMPORARY FENCE (PEDESTRIAN PROTECTION)	FOOT	2,500	3.00	7,500.00			\$ -
184	59	TRENCH BACKFILL FOR SEWER PIPE	CU YD	11,862	5.00	59,310.00			\$ -
185	60	REMOVE ABANDONED GAS MAIN 4"	FOOT	100	35.00	3,500.00			\$ -
186	61	REMOVE ABANDONED GAS MAIN 6"	FOOT	100	35.00	3,500.00			\$ -
187	62	REMOVE ABANDONED GAS MAIN 8"	FOOT	100	35.00	3,500.00			\$ -
188	63	REMOVE ABANDONED GAS MAIN 12"	FOOT	100	35.00	3,500.00			\$ -
189	64	REMOVE ABANDONED GAS MAIN 16"	FOOT	100	35.00	3,500.00			\$ -
190	65	REMOVE ABANDONED GAS MAIN 20"	FOOT	100	35.00	3,500.00			\$ -
191	66	REMOVE ABANDONED GAS MAIN 24"	FOOT	100	35.00	3,500.00			\$ -
192	67	ABANDON AND PLUG EXISTING SEWER	EACH	41	285.00	11,685.00		1.00	\$ 285.00
193	68	ABANDON EXISTING 24" SEWER WITH CLSM	FOOT	105	100.00	10,500.00			\$ -
194	69	REMOVE EXISTING 4" SEWER	FOOT	13	10.00	130.00			\$ -
195	70	REMOVE EXISTING 6" SEWER	FOOT	157	10.00	1,570.00		13.50	\$ 135.00
196	71	REMOVE EXISTING 8" SEWER	FOOT	655	10.00	6,550.00			\$ -
197	72	REMOVE EXISTING 10" SEWER	FOOT	16	10.00	160.00			\$ -
198	73	REMOVE EXISTING 12" SEWER	FOOT	1,962	10.00	19,620.00			\$ -
199	74	REMOVE EXISTING 15" SEWER	FOOT	384	10.00	3,840.00		19.50	\$ 195.00
200	75	REMOVE EXISTING 18" SEWER	FOOT	1,069	10.00	10,690.00			\$ -
201	76	REMOVE EXISTING 21" SEWER	FOOT	344	10.00	3,440.00			\$ -
202	77	REMOVE EXISTING 24" SEWER	FOOT	190	10.00	1,900.00			\$ -
203	78	REMOVE EXISTING MANHOLE	EACH	44	150.00	6,600.00			\$ -
204	79	REMOVE EXISTING CATCH BASIN	EACH	48	150.00	7,200.00			\$ -
205	80	DRAINAGE STRUCTURES TO BE CLEANED	EACH	20	500.00	10,000.00			\$ -
206	81	SEWERS TO BE CLEANED	FOOT	500	10.00	5,000.00			\$ -
207	82	SEWER PIPE 8" PVC SDR 26	FOOT	80	118.00	9,440.00			\$ -

	A	B	C	D	E	F	G	H	I
11	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Quantity PE 2	Constructed Cost
208	83	SEWER PIPE 10" PVC SDR 26	FOOT	59	120.00	7,080.00			\$ -
209	84	SEWER PIPE 12" PVC SDR 26	FOOT	73	125.00	9,125.00			\$ -
210	85	SEWER PIPE 15" PVC SDR 26	FOOT	473	145.00	68,585.00			\$ -
211	86	SEWER PIPE 18" PVC SDR 26	FOOT	905	180.00	162,900.00			\$ -
212	87	SEWER PIPE 21" PVC SDR 26	FOOT	341	200.00	68,200.00			\$ -
213	88	SEWER PIPE 21" PVC PS 46	FOOT	669	175.00	117,075.00			\$ -
214	89	REINFORCED CONCRETE SEWER PIPE, CLASS A TYPE 2, 15"	FOOT	193	170.00	32,810.00			\$ -
215	90	REINFORCED CONCRETE SEWER PIPE, CLASS A TYPE 2, 18"	FOOT	725	140.00	101,500.00			\$ -
216	91	REINFORCED CONCRETE SEWER PIPE, CLASS A TYPE 2, 24"	FOOT	1,238	160.00	198,080.00			\$ -
217	92	REINFORCED CONCRETE SEWER PIPE, CLASS A TYPE 2, 30"	FOOT	652	280.00	182,560.00			\$ -
218	93	REINFORCED CONCRETE SEWER PIPE, CLASS A TYPE 3, 30"	FOOT	332	260.00	86,320.00			\$ -
219	94	REINFORCED CONCRETE SEWER PIPE, CLASS A TYPE 3, 36"	FOOT	309	270.00	83,430.00			\$ -
220	95	REINFORCED CONCRETE SEWER PIPE, CLASS A TYPE 3, 48"	FOOT	1,348	375.00	505,500.00			\$ -
221	96	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 21"	FOOT	62	135.00	8,370.00			\$ -
222	97	SEWER PIPE 4" PVC C-900	FOOT	13	70.00	910.00			\$ -
223	98	SEWER PIPE 6" PVC C-900	FOOT	121	75.00	9,075.00		13.50	\$ 1,012.50
224	99	SEWER PIPE 8" PVC C-900	FOOT	2,509	110.00	275,990.00			\$ -
225	100	SEWER PIPE 10" PVC C-900	FOOT	16	120.00	1,920.00			\$ -
226	101	SEWER PIPE 12" PVC C-900	FOOT	1,384	150.00	207,600.00			\$ -
227	102	SEWER PIPE 16" PVC C-900	FOOT	50	200.00	10,000.00		19.50	\$ 3,900.00
228	103	SEWER PIPE 20" PVC C-900	FOOT	38	115.00	4,370.00			\$ -
229	104	SEWER PIPE 24" PVC C-900	FOOT	21	160.00	3,360.00			\$ -
230	105	RECONNECT EXISTING SEWER TO STRUCTURE	EACH	42	815.00	34,230.00			\$ -
231	106	CONNECT NEW SEWER TO EXISTING STRUCTURE	EACH	47	1,850.00	86,950.00			\$ -
232	107	INLET, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	15	1,550.00	23,250.00			\$ -
233	108	CATCH BASIN, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	48	2,250.00	108,000.00			\$ -
234	109	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	70	4,000.00	280,000.00		1.00	\$ 4,000.00
235	110	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	3,400.00	3,400.00			\$ -
236	111	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	2	4,000.00	8,000.00			\$ -
237	112	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	25	3,855.00	96,375.00			\$ -
238	113	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	7	5,025.00	35,175.00			\$ -
239	114	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	9	6,900.00	62,100.00			\$ -
240	115	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	4	12,900.00	51,600.00			\$ -
241	116	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	20,000.00	20,000.00			\$ -
242	117	DOGHOUSE MANHOLE, 9' DIAMETER WITH WEIR, TYPE 1 FRAME, CLOSED LID	EACH	2	45,000.00	90,000.00			\$ -
243	118	SEWER DROP STRUCTURE	L.S.	1	400,000.00	400,000.00			\$ -
244	119	SEWER STRUCTURE REPAIR	EACH	20	220.00	4,400.00			\$ -
245	120	DROP MANHOLE ASSEMBLY, 8" DIA.	EACH	8	9,100.00	72,800.00			\$ -
246	121	DROP MANHOLE ASSEMBLY, 12" DIA.	EACH	3	15,500.00	46,500.00			\$ -
247	122	BRICK SEWER MANHOLE INTERIOR REHABILITATION	FOOT	67	132.00	8,844.00			\$ -
248	170	CURED-IN-PLACE PIPE LINER 12"	FOOT	550	40.00	22,000.00			\$ -
249	171	CURED-IN-PLACE PIPE LINER 24"	FOOT	133	190.00	25,270.00			\$ -

11	A	B	C	D	E	F	G	H	I
	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Quantity PE 2	Constructed Cost
250	172	CURED-IN-PLACE PIPE LINER 42"	FOOT	440	210.00	92,400.00			\$ -
251	173	CURED-IN-PLACE PIPE LINER 48"	FOOT	832	260.00	216,320.00			\$ -
252	185	ALLOWANCE FOR RAILROAD FLAGGERS				135,000.00			\$ -
253									
254		SUBTOTAL OF SEWER BID				\$ 5,677,473.50			\$ 55,701.50
255									
256									
257									
258		LEAD SERVICE REPLACEMENT							
259									
260	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1		Constructed Cost
261	177	LEAD WATER SERVICE REPLACEMENT (PRIVATE PROPERTY), 1 1/2"	FOOT	4,967	55.00	273,185.00			
262	178	LEAD WATER SERVICE REPLACEMENT (PRIVATE PROPERTY), 2"	FOOT	1,906	60.00	114,360.00			
263	179	LEAD WATER SERVICE REPLACEMENT (PRIVATE PROPERTY), 2 1/2"	FOOT	420	61.00	25,620.00			
264	180	REMOVE AND REPLACE WATER METERS	FOOT	217	3,525.00	764,925.00			
265	181	40 GALLON HOT WATER HEATER REMOVAL AND REPLACEMENT	EACH	50	1,405.00	70,250.00			
266									
267		SUBTOTAL OF WATER SERVICES				\$ 1,248,340.00			0
268									
269		SUBTOTAL OF WATER MAIN				\$ 6,943,255.50			\$ 1,046,712.36
270									
271		SUBTOTAL OF SEWER				\$ 5,677,473.50			\$ 55,701.50
272									
273		TOTAL				\$ 13,869,069.00			\$ 1,102,413.86

Pan-Oceanic Engineering Co. Inc.

6436 W Higgins Road
Chicago, IL 60656

Phone (773)601-8408 Fax (773)601-8409

Customer ID CITY OF BE

City of Berwyn
6700 West 26th Street
Berwyn, IL 60402-0701

Phone (708)788-2660 Fax (708)788-2675

Invoice# 3302_PE02

Date 09/30/2021 Page# 1

Job ID 3302

Berwyn Depot District Utility
Improvement
6700 West 26th Street
Berwyn, IL 60402-0701

Description	Total
Phase ID: 3490 Sewer Installation	
	\$55,701.50
Retention	\$1,671.05
Net	\$54,030.45
Phase ID: 3810 Watermain Installation	
	\$517,376.76
Retention	\$15,521.30
Net	\$501,855.46
Job 3302 Total	\$573,078.26
Retention	\$17,192.35
Net	\$555,885.91

Net Amount Due \$555,885.91

U.S. Department of Labor
Wage and Hour Division

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Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> Pan-Oceanic Engineering Co. Inc.	ADDRESS 6436 W Higgins Road Chicago, IL 60656	OMB No.: 1235-0008 Expires: 06/30/2021
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PAYROLL NO. 6	FOR WEEK ENDING 09/18/2021	PROJECT AND LOCATION 3302 Berwyn Depot District Utility Improvement 6700 West 26th Street Berwyn IL 60402-0701	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS			
			09/12	09/13	09/14	09/15	09/16	09/17	09/18				HOURS WORKED EACH DAY						
XXX-XX-8608	1	OPERATORS J	D								103.60	2,949.00							
			O		3.00	2.00	1.00	2.00	2.00		10.00	77.70	2.00	} Fringe					
			S		8.00	8.00	8.00	8.00	8.00		40.00	51.80	2.00						
														2,949.00	225.59	700.68		187.97	1,114.24
XXX-XX-5545	0	LABORERS J	D								91.80	2,019.60							
			O			2.00	1.00	2.00	3.00		8.00	68.85		} Fringe					
			S			8.00	8.00	8.00	8.00		32.00	45.90							
														2,019.60	154.50	451.46		75.74	681.70
XXX-XX-1138	0	LABORERS F	D								104.96	2,925.76							
			O		3.00	2.00	1.00	2.50	2.00		10.50	78.72		} Fringe					
			S		8.00	8.00	8.00	8.00	8.00		40.00	52.48							
														2,925.76	223.81	573.36		109.72	906.89
XXX-XX-1149	2	LABORERS J	D								91.80	2,386.81							
			O		1.50	1.50	1.00	2.00	2.00		8.00	68.85		} Fringe					
			S		8.00	8.00	8.00	8.00	8.00		40.00	45.90							
														2,386.81	182.59	391.73		89.51	663.83
XXX-XX-7092	0	LABORERS J	D								91.80	573.75							
			O						3.00		3.00	68.85		} Fringe					
			S						8.00		8.00	45.90							
														1,950.75	149.23	431.53		73.15	653.91
XXX-XX-3710	2	OPERATORS J	D								101.60	844.80							
			O									76.20	2.00	} Fringe					
			S				8.00	8.00			16.00	50.80	2.00						
														2,933.10	224.38	538.95		185.96	949.29

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> Pan-Oceanic Engineering Co. Inc.	ADDRESS 6436 W Higgins Road Chicago, IL 60656	OMB No.: 1235-0008 Expires: 06/30/2021
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PAYROLL NO.	FOR WEEK ENDING 09/18/2021	PROJECT AND LOCATION 3302 Berwyn Depot District Utility Improvement 6700 West 26th Street Berwyn IL 60402-0701	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK	
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			09/12	09/13	09/14	09/15	09/16	09/17	09/18									
			HOURS WORKED EACH DAY															
Mike V Miulli XXX-XX-2392	2	OPERATORS J	D								103.60	2,829.45					1,923.00	
			O		1.50	2.00	1.00	2.00	2.00		8.50	77.70	2.00	} Fringe				
			S		8.00	8.00	8.00	8.00	8.00		40.00	51.80	2.00					
											2,829.45	216.46	511.02		178.97	906.45		
Jose Antonio Tellez XXX-XX-5951	5	LABORERS J	D								93.80	2,579.50					1,896.35	
			O		3.00	2.00	1.00	2.00	2.00		10.00	70.35						
			S		8.00	8.00	8.00	8.00	8.00		40.00	46.90						
											2,579.50	197.34	389.08		96.73	683.15		
JOB 3302 TOTALS			D									17,108.67						
			O		12.00	11.50	6.00	12.50	16.00		58.00							
			S		40.00	48.00	56.00	56.00	56.00		256.00							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> Pan-Oceanic Engineering Co. Inc.	ADDRESS 6436 W Higgins Road Chicago, IL 60656	OMB No.: 1235-0008 Expires: 06/30/2021
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PAYROLL NO.	FOR WEEK ENDING 09/25/2021	PROJECT AND LOCATION 3302 Berwyn Depot District Utility Improvement 6700 West 26th Street Berwyn IL 60402-0701	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK						
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS							
			09/19	09/20	09/21	09/22	09/23	09/24	09/25														
			HOURS WORKED EACH DAY																				
XXX-XX-2956	1	OPERATORS J	D								103.60	2,949.00					2.00 2.00 2.00 } Fringe	225.61	561.43	185.47	972.51	1,976.49	
			O		1.50	2.00	2.50	2.00	2.00			10.00	77.70										
			S		8.00	8.00	8.00	8.00	8.00			40.00	51.80										
XXX-XX-7295	0	LABORERS F	D								95.80	2,598.58					198.80	619.08	97.45	915.33	1,683.25		
			O		1.00	2.00	2.50	2.00	2.00			9.50	71.85										
			S		8.00	8.00	8.00	8.00	8.00			40.00	47.90										
XXX-XX-4973	3	LABORERS	D								156.25	2,500.00					191.25	404.04	93.75	689.04	1,810.96		
			O									117.18											
			S		8.00	8.00	8.00	8.00				32.00	78.12										
XXX-XX-7092	0	LABORERS J	D								91.80	906.53					100.06	200.97	49.05	350.10	958.06		
			O				1.00	1.50				2.50	68.85										
			S				8.00	8.00				16.00	45.90										
XXX-XX-2392	2	OPERATORS J	D								103.60	2,630.20					2.00 2.00 2.00 } Fringe	201.20	457.31	168.15	826.66	1,803.54	
			O		1.00	1.00	1.50	2.00	0.50			6.00	77.70										
			S		8.00	8.00	8.00	8.00	8.00			40.00	51.80										
XXX-XX-3070	0	LABORERS F	D								95.80	2,778.22					212.53	533.59	104.18	850.30	1,927.92		
			O		1.50	2.50	3.00	2.50	2.50			12.00	71.85										
			S		8.00	8.00	8.00	8.00	8.00			40.00	47.90										

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> Pan-Oceanic Engineering Co. Inc.	ADDRESS 6436 W Higgins Road Chicago, IL 60656	OMB No.: 1235-0008 Expires: 06/30/2021
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PAYROLL NO.	FOR WEEK ENDING 09/25/2021	PROJECT AND LOCATION 3302 Berwyn Depot District Utility Improvement 6700 West 26th Street Berwyn IL 60402-0701	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			09/19	09/20	09/21	09/22	09/23	09/24	09/25				HOURS WORKED EACH DAY					
Thomas J Selvig XXX-XX-0601	0	OPERATORS J	D								103.60	1,179.60						
			O				2.00	2.00		4.00	77.70	2.00	} Fringe					
			S				8.00	8.00		16.00	51.80	2.00						
														1,179.60	90.24	219.43		74.19
Jose Antonio Tellez XXX-XX-5951	5	LABORERS J	D								93.80	2,298.11						
			O		1.00	1.00	1.50	2.00	0.50	6.00	70.35		} Fringe					
			S		8.00	8.00	8.00	8.00	8.00	40.00	46.90							
														2,298.11	175.80	313.25		86.18
JOB 3302 TOTALS			D									30,897.26						
			O		9.50	15.50	22.50	22.50	13.00		83.00							
			S		80.00	96.00	104.00	112.00	96.00		488.00							

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(over)

Date 10/15/2021

I, Lucy Wroblewska, Payroll depart.
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Pan-Oceanic Engineering Co. Inc. on the
(Contractor or Subcontractor)

Berwyn Depot District Utility Improvement; that during the payroll period commencing on the
(Building or Work)

19th day of September, 2021, and ending the 25th day of September, 2021

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Pan-Oceanic Engineering Co. Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Lucy Wroblewska Payroll depart.	SIGNATURE <i>Lucy Wroblewska</i>
--	---

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>			ADDRESS 6436 W Higgins Road				OMB No.: 1235-0008	
Pan-Oceanic Engineering Co. Inc.			Chicago, IL 60656				Expires: 06/30/2021	
PAYROLL NO. 8		FOR WEEK ENDING 10/02/2021		PROJECT AND LOCATION 3302 Berwyn Depot District Utility Improvement 6700 West 26th Street Berwyn IL 60402-0701			PROJECT OR CONTRACT NO.	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK	
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			09/26	09/27	09/28	09/29	09/30	10/01	10/02									
XXX-XX-8608	1	OPERATORS J	D					2.00		2.00	103.60	3,000.80						
			O		0.50	2.00	1.00	4.00	0.50		8.00	77.70	2.00	} Fringe				
			S		8.00	8.00	8.00	8.00	8.00		40.00	51.80	2.00					
															3,000.80	229.57	715.67	189.52
XXX-XX-5545	0	LABORERS J	D					2.00		2.00	91.80	2,501.56						
			O		0.50	2.00	0.50	4.00			7.00	68.85		} Fringe				
			S		8.00	8.00	8.00	8.00	8.00		40.00	45.90						
															2,501.56	191.37	590.99	93.81
XXX-XX-7454	2	LABORERS J	D								91.80	436.05						
			O			1.00					1.00	68.85		} Fringe				
			S			8.00					8.00	45.90						
															2,593.35	198.39	577.87	97.25
XXX-XX-1138	0	LABORERS F	D					2.00		2.00	104.96	2,938.88						
			O		0.50	2.00	1.00	4.00	0.50		8.00	78.72		} Fringe				
			S		8.00	8.00	8.00	8.00	8.00		40.00	52.48						
															2,938.88	224.82	576.89	110.21
XXX-XX-1149	2	LABORERS J	D					1.00		1.00	91.80	2,340.91						
			O		0.50	1.50		4.00			6.00	68.85		} Fringe				
			S		8.00	8.00	8.00	8.00	8.00		40.00	45.90						
															2,340.91	179.07	379.36	87.78
XXX-XX-8932	1	OPERATORS A02	D								77.70	1,634.00						
			O									58.27	2.00	} Fringe				
			S		8.00	8.00	8.00	8.00	8.00		40.00	38.85	2.00					
															1,634.00	125.00	323.70	128.62

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>			ADDRESS 6436 W Higgins Road				OMB No.: 1235-0008	
Pan-Oceanic Engineering Co. Inc.			Chicago, IL 60656				Expires: 06/30/2021	
PAYROLL NO. 8		FOR WEEK ENDING 10/02/2021		PROJECT AND LOCATION 3302 Berwyn Depot District Utility Improvement 6700 West 26th Street Berwyn IL 60402-0701			PROJECT OR CONTRACT NO.	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK			
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS				
			09/26	09/27	09/28	09/29	09/30	10/01	10/02											
			HOURS WORKED EACH DAY																	
XXX-XX-2956	1	OPERATORS J	D								103.60	2,510.65								
			O		1.00	0.50	1.00	1.00	1.00		4.50	77.70	2.00	} Fringe						
			S		8.00	8.00	8.00	8.00	8.00		40.00	51.80	2.00							
															2,510.65	192.06	443.30		161.65	797.01
XXX-XX-2334	0	LABORERS A02	D								64.26	1,405.70								
			O			1.00		1.00	0.50		2.50	48.19								
			S		8.00	8.00	8.00	8.00	8.00		40.00	32.13								
														1,791.26	137.03	385.36		67.17	589.56	1,201.70
XXX-XX-7295	0	LABORERS F	D								95.80	2,311.19								
			O		1.50	0.50	1.00	1.50	1.00		5.50	71.85								
			S		8.00	8.00	8.00	8.00	8.00		40.00	47.90								
														2,311.19	176.80	535.87		86.67	799.34	1,511.85
XXX-XX-4973	3	LABORERS	D								156.25	1,250.00								
			O									117.18								
			S		8.00	8.00					16.00	78.12								
														2,500.00	191.25	404.04		193.75	789.04	1,710.96
XXX-XX-7092	0	LABORERS J	D					1.00		1.00	91.80	2,375.34								
			O		0.50	1.50		4.00	0.50		6.50	68.85								
			S		8.00	8.00	8.00	8.00	8.00		40.00	45.90								
														2,375.34	181.71	554.45		89.07	825.23	1,550.11
XXX-XX-2392	2	OPERATORS J	D					2.00		2.00	103.60	207.20								
			O									77.70								
			S									51.80								
														103.60	2,909.15					
XXX-XX-2392	2	OPERATORS J	D								103.60	2,909.15								
			O		0.50	2.00	0.50	4.00	2.50		9.50	77.70	2.00	} Fringe						
			S		8.00	8.00	8.00	8.00	8.00		40.00	51.80	2.00							
															3,116.35	238.41	542.75		183.30	964.46

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS 6436 W Higgins Road				OMB No.: 1235-0008	
Pan-Oceanic Engineering Co. Inc.		Chicago, IL 60656				Expires: 06/30/2021	
PAYROLL NO. 8	FOR WEEK ENDING 10/02/2021	PROJECT AND LOCATION 3302 Berwyn Depot District Utility Improvement 6700 West 26th Street Berwyn IL 60402-0701			PROJECT OR CONTRACT NO.		

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			SUN. 09/26	MON. 09/27	TUE. 09/28	WED. 09/29	THU. 09/30	FRI. 10/01	SAT. 10/02				FICA	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			HOURS WORKED EACH DAY														
Osbaldo Ramirez XXX-XX-3070	0	LABORERS F	D							95.80	2,526.74					1,772.88	
			O		2.00	1.50	1.50	2.00	1.50	8.50	71.85						
			S		8.00	8.00	8.00	8.00	8.00	40.00	47.90						
												193.29	465.82	94.75	753.86		
Thomas J Selvig XXX-XX-0601	0	OPERATORS J	D							103.60	2,470.80					1,540.22	
			O		1.00	0.50	1.00	1.00	0.50	4.00	77.70						
			S		8.00	8.00	8.00	8.00	8.00	40.00	51.80						
												189.02	582.08	159.48	930.58		
Jose Antonio Tellez XXX-XX-5951	5	LABORERS J	D					2.00		2.00	93.80					1,903.59	
			O		0.50	2.00	0.50	4.00	0.50	7.50	70.35						
			S		8.00	8.00	8.00	8.00	8.00	40.00	46.90						
												198.23	392.25	97.17	687.65		
JOB 3302 TOTALS	D					12.00			12.00		33,410.21						
	O		9.00	18.00	8.00	34.50	9.00	78.50									
	S		112.00	120.00	104.00	104.00	104.00	544.00									

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS 6436 W Higgins Road		OMB No.: 1235-0008	
Pan-Oceanic Engineering Co. Inc.		Chicago, IL 60656		Expires: 06/30/2021	
PAYROLL NO. 9		FOR WEEK ENDING 10/09/2021		PROJECT AND LOCATION 3302 Berwyn Depot District Utility Improvement 6700 West 26th Street Berwyn IL 60402-0701	
				PROJECT OR CONTRACT NO.	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK	
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			10/03	10/04	10/05	10/06	10/07	10/08	10/09									
XXX-XX-8608	1	OPERATORS J	D								103.60	2,267.55	173.47	503.39	146.64	823.50	1,444.05	
			O		1.00	1.00	2.50		1.00		5.50	77.70						2.00
			S		8.00	8.00	8.00	2.00	8.00		34.00	51.80						2.00
																		2.00
											2,267.55							
XXX-XX-5545	0	LABORERS J	D								91.80	1,870.44	143.09	408.28	70.14	621.51	1,248.93	
			O		0.50	0.50	2.50		1.00		4.50	68.85						
			S		8.00	8.00	8.00	2.00	8.00		34.00	45.90						
											1,870.44							
XXX-XX-1138	0	LABORERS F	D								104.96	2,296.00	175.64	403.64	86.10	665.38	1,630.62	
			O		1.50	1.50	2.50		1.00		6.50	78.72						
			S		8.00	8.00	8.00	2.00	8.00		34.00	52.48						
											2,296.00							
XXX-XX-1149	2	LABORERS J	D								91.80	1,136.03	86.91	136.90	42.60	266.41	869.62	
			O		0.50						0.50	68.85						
			S		8.00	8.00			8.00		24.00	45.90						
											1,136.03							
XXX-XX-2956	1	OPERATORS J	D								103.60	2,148.00	164.32	345.56	138.16	648.04	1,499.96	
			O		1.00	1.00	1.00		1.00		4.00	77.70						2.00
			S		8.00	8.00	8.00	2.00	8.00		34.00	51.80						2.00
																		2.00
											2,148.00							
XXX-XX-2334	0	LABORERS A02	D								64.26	1,052.26	80.50	185.12	39.46	305.08	747.18	
			O		0.50						0.50	48.19						
			S		8.00	8.00	8.00		8.00		32.00	32.13						
											1,052.26							

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/> Pan-Oceanic Engineering Co. Inc.	ADDRESS 6436 W Higgins Road Chicago, IL 60656	OMB No.: 1235-0008 Expires: 06/30/2021
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PAYROLL NO. 9	FOR WEEK ENDING 10/09/2021	PROJECT AND LOCATION 3302 Berwyn Depot District Utility Improvement 6700 West 26th Street Berwyn IL 60402-0701	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK
			SUN. 10/03	MON. 10/04	TUE. 10/05	WED. 10/06	THU. 10/07	FRI. 10/08	SAT. 10/09				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			HOURS WORKED EACH DAY														
Michael D Kaufman XXX-XX-7295	0	LABORERS F	D								95.80	2,131.56					
			O		1.00	0.50	0.50			1.00	3.00	71.85					
			S		8.00	8.00	8.00	8.00	8.00		40.00	47.90					
													2,131.56	163.07	483.87	79.93	726.87
Matthew A Lazaretti XXX-XX-7092	0	LABORERS J	D								91.80	1,870.44					
			O		0.50	0.50	2.50			1.00	4.50	68.85					
			S		8.00	8.00	8.00	2.00	8.00		34.00	45.90					
													1,870.44	143.09	408.28	70.14	621.51
Alejandro Medina XXX-XX-3710	2	OPERATORS J	D								101.60	422.40					
			O									76.20	2.00				
			S							8.00	8.00	50.80	2.00				
													2,346.60	179.52	380.89	153.82	714.23
Mike V Miulli XXX-XX-2392	2	OPERATORS J	D								103.60	2,307.40					
			O		1.50	1.00	2.50			1.00	6.00	77.70	2.00				
			S		8.00	8.00	8.00	2.00	8.00		34.00	51.80	2.00				
													2,307.40	176.51	370.33	146.82	693.66
Osbaldo Ramirez XXX-XX-3070	0	LABORERS F	D								95.80	2,311.19					
			O		1.50	1.00	1.00	0.50	1.50		5.50	71.85					
			S		8.00	8.00	8.00	8.00	8.00		40.00	47.90					
													2,311.19	176.81	407.73	86.67	671.21
Russell Rice XXX-XX-0183	4	LABORERS J	D								91.80	1,767.16					
			O		1.00	0.50	0.50			1.00	3.00	68.85					
			S		8.00	8.00	8.00	2.00	8.00		34.00	45.90					
													1,767.16	135.19	224.03	66.27	425.49

U.S. Department of Labor
Wage and Hour Division

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS 6436 W Higgins Road			OMB No.: 1235-0008	
Pan-Oceanic Engineering Co. Inc.		Chicago, IL 60656			Expires: 06/30/2021	
PAYROLL NO. 9		FOR WEEK ENDING 10/09/2021		PROJECT AND LOCATION 3302 Berwyn Depot District Utility Improvement 6700 West 26th Street Berwyn IL 60402-0701		PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK	
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			10/03	10/04	10/05	10/06	10/07	10/08	10/09									
Thomas J Selvig XXX-XX-0601	0	OPERATORS J	D								103.60	2,148.00					1,356.88	
			O		1.00	1.00	1.00		1.00		4.00	77.70	2.00	} Fringe				
			S		8.00	8.00	8.00	2.00	8.00		34.00	51.80	2.00					
											2,148.00	164.32	488.64	138.16	791.12			
Jose Antonio Tellez XXX-XX-5951	5	LABORERS J	D								93.80	2,051.89					1,555.60	
			O		1.50	1.50	2.50		1.00		6.50	70.35						
			S		8.00	8.00	8.00	2.00	8.00		34.00	46.90						
											2,051.89	156.97	262.37	76.95	496.29			
JOB 3302 TOTALS			D									25,780.32						
			O		13.00	10.00	19.00	0.50	11.50		54.00							
			S		104.00	104.00	96.00	34.00	112.00		450.00							

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(over)

Date 10/15/2021

I, Lucy Wroblewska, Payroll depart.
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Pan-Oceanic Engineering Co. Inc. on the
(Contractor or Subcontractor)

Berwyn Depot District Utility Improvement ; that during the payroll period commencing on the
(Building or Work)
3rd day of October, 2021, and ending the 9th day of October, 2021

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Pan-Oceanic Engineering Co. Inc. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE <u>Lucy Wroblewska</u> <u>Payroll depart.</u>	SIGNATURE <i>Lucy Wroblewska</i>
---	---

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**The City of Berwyn
Communications**



Office of the Mayor

J-5

A Century of Progress with Pride

October 21, 2021

Members of City Council

RE: State of Illinois official 2020 Decennial Census Certificate for the City of Berwyn

City Council Members:

The Office of Mayor Robert J. Lovero, City Communications Division received the Illinois Secretary of State enclosure with the official 2020 Decennial Census figures for the City of Berwyn, October 18, 2021.

It was an honor and privilege to work alongside over 140 community leaders, non-profit groups, businesses, and city leaders to achieve a total population count of **57,250** inhabitants in the City of Berwyn.

Thank you for the opportunity to serve our city as the Census 2020 Mayoral Liaison and Local Government Complete Count Committee Co-chair along with City Clerk Marge Paul.

Respectfully,

Claudia Ayala

Office of the Mayor, City Communications Division



OFFICE OF THE SECRETARY OF STATE

JESSE WHITE • Secretary of State

October 14, 2021

To All Illinois Incorporated Municipalities:

The official 2020 Decennial Census figures were received September 16, 2021 and a Certificate indicating the number of inhabitants of your municipality is enclosed.

Questions regarding the Census figures should be directed to the United States Department of Commerce, U. S. Census Bureau, Census Redistricting and Voting Rights Data Office, Washington, D.C. 20233. Their telephone number is 301-763-4039.

David Weisbaum, Director
Illinois Secretary of State
Index Department

Enclosure



State of Illinois
Executive Department

CERTIFICATE

To All To Whom These Presents Shall Come, Greeting:

WHEREAS, Section 1-7-2 of the "Illinois Municipal Code", provides that the Secretary of State shall certify to each municipality the number of its inhabitants as shown by the latest census taken by authority of the United States; and

WHEREAS, a copy of the 2020 Decennial Census taken April 1, 2020 has been filed in my office; and

WHEREAS, it appears from such certificate that the **City of Berwyn**, has **57,250** inhabitants.

NOW THEREFORE, I, JESSE WHITE, Secretary of the State of Illinois, do hereby certify that the number of inhabitants of the

City of Berwyn is 57,250.

IN TESTIMONY WHEREOF, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois. Done at the City of Springfield, **October 14, 2021.**



Jesse White

Secretary of State

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202121	10/13/2021	1,285,762.20	138,161.30	29,472.47	17,510.21	52,530.11
FEDERAL	Federal	185,143.98				
STATE	State	52,530.11				

K-1



Accounts Payable by G/L Distribution Report

Payment Date Range 10/14/21 - 10/27/21

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 5290 - Other General Expenses										
1810 - Robert J. Lovero	4255690973	Expense Reimbursement	Paid by Check # 60140		10/18/2021	10/18/2021	10/18/2021		10/27/2021	90.01
								Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$90.01</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9008099058	Konica Minolta copier maint.chgs	Paid by Check # 60112		10/20/2021	10/20/2021	10/20/2021		10/27/2021	7.52
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$7.52</u>
								Department 02 - Mayor's Office Totals	Invoice Transactions 2	<u>\$97.53</u>
Department 03 - City Administrator's Office										
Account 5235 - Postage & Printing										
5647 - El Dia Newspaper	18828	Legal Notice	Paid by Check # 60009		10/07/2021	10/07/2021	10/07/2021		10/14/2021	200.00
								Account 5235 - Postage & Printing Totals	Invoice Transactions 1	<u>\$200.00</u>
Account 5290 - Other General Expenses										
465 - Diamond Graphics, Inc.	0102831091	Notary Stamp for Melissa Fernandez	Paid by Check # 60092		10/21/2021	10/21/2021	10/21/2021		10/27/2021	40.00
								Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$40.00</u>
Account 5300 - Professional Services										
2961 - Miguel A. Santiago Consulting, Inc	OCTOBER2021	Consulting Services Oct. 2021	Paid by Check # 60025		10/07/2021	10/07/2021	10/07/2021		10/14/2021	5,000.00
								Account 5300 - Professional Services Totals	Invoice Transactions 1	<u>\$5,000.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9008099058	Konica Minolta copier maint.chgs	Paid by Check # 60112		10/20/2021	10/20/2021	10/20/2021		10/27/2021	7.52
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$7.52</u>
								Department 03 - City Administrator's Office Totals	Invoice Transactions 4	<u>\$5,247.52</u>
Department 04 - City Clerk's Office										
Account 5225-01 - Supplies Office										
1764 - Margaret Paul	2021-00001073	Expense Reimbursement	Paid by Check # 60121		10/21/2021	10/21/2021	10/21/2021		10/27/2021	71.75
								Account 5225-01 - Supplies Office Totals	Invoice Transactions 1	<u>\$71.75</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9008099058	Konica Minolta copier maint.chgs	Paid by Check # 60112		10/20/2021	10/20/2021	10/20/2021		10/27/2021	650.79
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$650.79</u>
Account 5615 - Record Retention										
3688 - American Mobile Shredding & Recycling, Inc.	10/04/21	Shredding	Paid by Check # 60073		10/21/2021	10/21/2021	10/21/2021		10/27/2021	241.00
								Account 5615 - Record Retention Totals	Invoice Transactions 1	<u>\$241.00</u>
								Department 04 - City Clerk's Office Totals	Invoice Transactions 3	<u>\$963.54</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 10/14/21 - 10/27/21

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 10 - Legal										
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	27220	Legal Services Sep. 2021	Paid by Check # 60090		10/18/2021	10/18/2021	10/18/2021		10/27/2021	8,390.91
2021 - Del Galdo Law Group, LLC	27221	Legal Services Sep. 2021	Paid by Check # 60090		10/18/2021	10/18/2021	10/18/2021		10/27/2021	16,644.89
6289 - Robert G. Hanrahan Investigations, LLC	R21/0352CU01	Surveillance	Paid by Check # 60139		10/18/2021	10/18/2021	10/18/2021		10/27/2021	5,334.90
							Account 5300 - Professional Services Totals		Invoice Transactions 3	<u>\$30,370.70</u>
							Department 10 - Legal Totals		Invoice Transactions 3	<u>\$30,370.70</u>
Department 12 - Finance										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2130272	Finance Dept Office Supplies	Paid by Check # 60014		10/07/2021	10/07/2021	10/07/2021		10/14/2021	185.25
5669 - Garvey's Office Products	PINV2132915	Finance Dept Office Supplies	Paid by Check # 60014		10/07/2021	10/07/2021	10/07/2021		10/14/2021	79.24
5669 - Garvey's Office Products	PINV2141385	Finance Dept Office Supplies	Paid by Check # 60014		10/07/2021	10/07/2021	10/07/2021		10/14/2021	73.89
5669 - Garvey's Office Products	PINV2143259	Finance Dept Office Supplies	Paid by Check # 60014		10/07/2021	10/07/2021	10/07/2021		10/14/2021	34.06
5669 - Garvey's Office Products	PINV2144789	Finance Dept Office Supplies	Paid by Check # 60014		10/07/2021	10/07/2021	10/07/2021		10/14/2021	16.88
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 5	<u>\$389.32</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9008099058	Konica Minolta copier maint.chgs	Paid by Check # 60112		10/20/2021	10/20/2021	10/20/2021		10/27/2021	103.69
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$103.69</u>
Sub Department 11 - Collector's Office										
Account 5225-01 - Supplies Office										
4307 - Angela Bower	2021-00001051	Expense Reimbursement	Paid by Check # 59996		10/14/2021	10/14/2021	10/14/2021		10/14/2021	19.94
6283 - Mercedes Saldivar	2021-00001052	Expense Reimbursement	Paid by Check # 60023		10/14/2021	10/14/2021	10/14/2021		10/14/2021	21.60
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>\$41.54</u>
Account 5300-03 - Professional Services Service Fees										
390 - Citadel	181656	Document Destruction	Paid by Check # 60001		10/14/2021	10/14/2021	10/14/2021		10/14/2021	68.90
							Account 5300-03 - Professional Services Service Fees Totals		Invoice Transactions 1	<u>\$68.90</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9008099058	Konica Minolta copier maint.chgs	Paid by Check # 60112		10/20/2021	10/20/2021	10/20/2021		10/27/2021	27.57
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$27.57</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 4	<u>\$138.01</u>
							Department 12 - Finance Totals		Invoice Transactions 10	<u>\$631.02</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 10/14/21 - 10/27/21

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 14 - Human Resources										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2130158	Benefits Office Supplies	Paid by Check # 60014		10/07/2021	10/07/2021	10/07/2021		10/14/2021	53.99
5669 - Garvey's Office Products	PINV2144074	Benefits Office Supplies	Paid by Check # 60014		10/07/2021	10/07/2021	10/07/2021		10/14/2021	63.25
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>\$117.24</u>
							Department 14 - Human Resources Totals		Invoice Transactions 2	<u>\$117.24</u>
Department 16 - Information Technology										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	CM192503	Credit	Paid by Check # 60014		10/07/2021	10/07/2021	10/07/2021		10/14/2021	(59.89)
5669 - Garvey's Office Products	PINV2139068	I.T. Dept. Office Supplies	Paid by Check # 60014		10/07/2021	10/07/2021	10/07/2021		10/14/2021	159.60
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>\$99.71</u>
Account 5290 - Other General Expenses										
6165 - Office Furniture Center	SO42240-F	City Hall/IT Furniture remodel from Summer 2021	Paid by Check # 60027		10/12/2021	10/12/2021	10/12/2021		10/14/2021	2,937.50
5820 - SYNCB / AMAZON	2021-00001028	SSD drive / 4TB and document shredder for IT office	Paid by Check # 60038		10/12/2021	10/12/2021	10/12/2021		10/14/2021	1,300.27
4951 - COTG	IN3015665	Monthly service invoice/flat rate printers	Paid by Check # 60088		10/18/2021	10/18/2021	10/18/2021		10/27/2021	397.94
4951 - COTG	IN3014813	Monthly service invoice/flat rate printers	Paid by Check # 60088		10/18/2021	10/18/2021	10/18/2021		10/27/2021	1,811.76
							Account 5290 - Other General Expenses Totals		Invoice Transactions 4	<u>\$6,447.47</u>
Account 5510 - Hardware Purchase										
1965 - Dell Marketing, LP	10524229136	20" LCD monitors / quantity 3 staff replacements	Paid by Check # 60005		10/12/2021	10/12/2021	10/12/2021		10/14/2021	359.97
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 1	<u>\$359.97</u>
Account 5515 - Software Purchase										
1800 - CDW Government, Inc.	L505876	Adobe Acrobat Cloud add 4 seats	Paid by Check # 60084		10/18/2021	10/18/2021	10/18/2021		10/27/2021	337.88
							Account 5515 - Software Purchase Totals		Invoice Transactions 1	<u>\$337.88</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708484301110-4	AT&T POTS services/monthly	Paid by Check # 60075		10/18/2021	10/18/2021	10/18/2021		10/27/2021	817.45
4024 - AT & T	708484031810-4	AT&T POTS services/monthly	Paid by Check # 60075		10/18/2021	10/18/2021	10/18/2021		10/27/2021	317.83



Accounts Payable by G/L Distribution Report

Payment Date Range 10/14/21 - 10/27/21

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 5530 - Network Infrastructure										
4026 - AT& T	5792225601	IP Flex monthly, fees	Paid by Check # 60076		10/18/2021	10/18/2021	10/18/2021		10/27/2021	1,527.44
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 3	<u>\$2,662.72</u>
							Department 16 - Information Technology Totals		Invoice Transactions 11	<u>\$9,907.75</u>
Department 17 - Administrative										
Account 5210 - Vehicle Gas & Oil										
1641 - Al Warren Oil Company	W1420907	Vehicle Gas & Oil Sep. 2021	Paid by Check # 59994		10/14/2021	10/14/2021	10/14/2021		10/14/2021	9,214.07
1641 - Al Warren Oil Company	W1421508	Vehicle Gas & Oil Sep. 2021	Paid by Check # 59994		10/14/2021	10/14/2021	10/14/2021		10/14/2021	7,089.25
1641 - Al Warren Oil Company	W1422837	Vehicle Gas & Oil Sep. 2021	Paid by Check # 59994		10/14/2021	10/14/2021	10/14/2021		10/14/2021	7,335.36
1641 - Al Warren Oil Company	W1425723	Vehicle Gas & Oil Oct. 2021	Paid by Check # 60048		10/18/2021	10/18/2021	10/18/2021		10/20/2021	6,218.40
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 4	<u>\$29,857.08</u>
Account 5290 - Other General Expenses										
1293 - Internal Revenue Service	2021-00001061	1st quarter IRS tax notice	Paid by EFT # 697		10/14/2021	10/14/2021	10/14/2021		10/15/2021	928.56
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$928.56</u>
							Department 17 - Administrative Totals		Invoice Transactions 5	<u>\$30,785.64</u>
Department 18 - Fire Department										
Account 5215 - Telephone										
302 - Sprint	511855222-220	Aug. 22 - Sep. 21 2021	Paid by Check # 60037		10/14/2021	10/14/2021	10/14/2021		10/14/2021	581.24
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$581.24</u>
Account 5220 - Training, Dues & Publications										
5580 - IFCA Educational and Research Foundation	2185	CFO Course taken by D/C Carl Reina Inv. No. 2185	Paid by Check # 60015		10/14/2021	10/14/2021	10/14/2021		10/14/2021	3,550.00
5580 - IFCA Educational and Research Foundation	1121	Training / Sam Canerday	Paid by Check # 60015		10/14/2021	10/14/2021	10/14/2021		10/14/2021	300.00
3108 - Loyola EMS Office	10.1.2021	82 BLS eCards	Paid by Check # 60116		10/18/2021	10/18/2021	10/18/2021		10/27/2021	410.00
117 - Village of Romeoville Fire Academy	2021-567	Truck Operations (6) students Invoice No. 2021-567	Paid by Check # 60158		10/18/2021	10/18/2021	10/18/2021		10/27/2021	3,000.00
6288 - William Schumacher	347	Expense Reimbursement	Paid by Check # 60159		10/18/2021	10/18/2021	10/18/2021		10/27/2021	463.30
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 5	<u>\$7,723.30</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 10/14/21 - 10/27/21

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 18 - Fire Department											
Account 5225 - Supplies											
4907 - Building Services of America, LLC	73315	F.D. Supplies	Paid by Check # 59999		10/14/2021	10/14/2021	10/14/2021		10/14/2021	353.19	
5574 - Lawson Products	930887021	Black Can Liners	Paid by Check # 60019		10/14/2021	10/14/2021	10/14/2021		10/14/2021	108.50	
1171 - US Gas	373444	Medical Compressed Oxygen Cylinders Rental	Paid by Check # 60043		10/14/2021	10/14/2021	10/14/2021		10/14/2021	121.90	
1171 - US Gas	378762	Medical Compressed Oxygen Cylinders Rental	Paid by Check # 60043		10/14/2021	10/14/2021	10/14/2021		10/14/2021	279.00	
1171 - US Gas	374440	Medical Compressed Oxygen Cylinders Rental	Paid by Check # 60156		10/18/2021	10/18/2021	10/18/2021		10/27/2021	107.90	
1757 - Emergency Medical Products, Inc.	2279562	Paramedic supplies for all ambulances Inv.2279562/2281908	Paid by Check # 60095		10/18/2021	10/18/2021	10/18/2021		10/27/2021	986.83	
1757 - Emergency Medical Products, Inc.	2281908	Paramedic supplies for all ambulances Inv.2279562/2281908	Paid by Check # 60095		10/18/2021	10/18/2021	10/18/2021		10/27/2021	76.00	
									Account 5225 - Supplies Totals	Invoice Transactions 7	\$2,033.32
Account 5225-01 - Supplies Office											
5669 - Garvey's Office Products	PINV2132278	Fire Dept Office Supplies	Paid by Check # 60014		10/07/2021	10/07/2021	10/07/2021		10/14/2021	269.00	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 1	\$269.00
Account 5400-30 - Repairs & Maintenance Building											
1244 - BERWYN ACE HARDWARE	35252	Fire Dept. Supplies	Paid by Check # 60079		10/18/2021	10/18/2021	10/18/2021		10/27/2021	71.51	
5865 - DCG Roofing Solutions Inc.	3677	Roof Maintenance	Paid by Check # 60089		10/18/2021	10/18/2021	10/18/2021		10/27/2021	350.00	
391 - Tele-Tron Ace Hardware	94272	Fire Dept. Supplies	Paid by Check # 60150		10/18/2021	10/18/2021	10/18/2021		10/27/2021	29.97	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 3	\$451.48
Account 5400-31 - Repairs & Maintenance Fleet											
1244 - BERWYN ACE HARDWARE	35177	Fire Dept. Supplies	Paid by Check # 60079		10/18/2021	10/18/2021	10/18/2021		10/27/2021	26.48	
6054 - MacQueen Emergency Group	P12311	Inv. P12311 Parts for 901 / Inv. P12303 Parts for 902	Paid by Check # 60120		10/18/2021	10/18/2021	10/18/2021		10/27/2021	763.48	
6054 - MacQueen Emergency Group	P12303	Inv. P12311 Parts for 901 / Inv. P12303 Parts for 902	Paid by Check # 60120		10/18/2021	10/18/2021	10/18/2021		10/27/2021	366.08	
6054 - MacQueen Emergency Group	P12337	Fire Dept Parts	Paid by Check # 60120		10/18/2021	10/18/2021	10/18/2021		10/27/2021	30.15	



Accounts Payable by G/L Distribution Report

Payment Date Range 10/14/21 - 10/27/21

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 18 - Fire Department										
Account 5400-31 - Repairs & Maintenance Fleet										
391 - Tele-Tron Ace Hardware	94329	Fire Dept. Supplies	Paid by Check # 60150		10/18/2021	10/18/2021	10/18/2021		10/27/2021	4.99
391 - Tele-Tron Ace Hardware	94412	Fire Dept. Supplies	Paid by Check # 60150		10/18/2021	10/18/2021	10/18/2021		10/27/2021	6.99
							Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 6		<u>\$1,198.17</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9008099058	Konica Minolta copier maint.chgs	Paid by Check # 60112		10/20/2021	10/20/2021	10/20/2021		10/27/2021	21.38
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$21.38</u>
Account 5500 - Equipment										
1330 - Air One Equipment, Inc.	173049	45 - ANSI Triple Trim Safety Vest	Paid by Check # 59993		10/14/2021	10/14/2021	10/14/2021		10/14/2021	1,117.75
							Account 5500 - Equipment Totals	Invoice Transactions 1		<u>\$1,117.75</u>
Account 5500-01 - Equipment Turnout Gear										
1330 - Air One Equipment, Inc.	173359	Gear Repair	Paid by Check # 59993		10/14/2021	10/14/2021	10/14/2021		10/14/2021	254.05
133 - Municipal Emergency SVCS	IN1611252	F.D. Equipment	Paid by Check # 60024		10/14/2021	10/14/2021	10/14/2021		10/14/2021	305.83
							Account 5500-01 - Equipment Turnout Gear Totals	Invoice Transactions 2		<u>\$559.88</u>
							Department 18 - Fire Department Totals	Invoice Transactions 27		<u>\$13,955.52</u>
Department 20 - Police Department										
Account 5215-01 - Telephone In-House										
478 - Comcast Cable	2021-00001058	Cable TV	Paid by Check # 60004		10/14/2021	10/14/2021	10/14/2021		10/14/2021	423.35
							Account 5215-01 - Telephone In-House Totals	Invoice Transactions 1		<u>\$423.35</u>
Account 5215-03 - Telephone Cell										
4029 - AT& T Mobility	X10032021	Firstnet	Paid by Check # 59997		10/14/2021	10/14/2021	10/14/2021		10/14/2021	1,226.17
							Account 5215-03 - Telephone Cell Totals	Invoice Transactions 1		<u>\$1,226.17</u>
Account 5220 - Training, Dues & Publications										
6246 - Canine Development Group	024814	Training	Paid by Check # 60000		10/14/2021	10/14/2021	10/14/2021		10/14/2021	100.00
6246 - Canine Development Group	024813	Training	Paid by Check # 60000		10/14/2021	10/14/2021	10/14/2021		10/14/2021	100.00
1931 - College of DuPage	13305	Training	Paid by Check # 60003		10/14/2021	10/14/2021	10/14/2021		10/14/2021	1,525.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 3		<u>\$1,725.00</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2147713	P.D. Office Supplies	Paid by Check # 60014		10/14/2021	10/14/2021	10/14/2021		10/14/2021	285.81
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 1		<u>\$285.81</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 10/14/21 - 10/27/21

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											
390 - Citadel	181028	Document Destruction	Paid by Check # 60001		10/14/2021	10/14/2021	10/14/2021		10/14/2021	180.45	
465 - Diamond Graphics, Inc.	0102831056	Printing	Paid by Check # 60006		10/14/2021	10/14/2021	10/14/2021		10/14/2021	177.00	
459 - Federal Express Corporation	7-524-05193	Shipping	Paid by Check # 60099		10/18/2021	10/18/2021	10/18/2021		10/27/2021	72.81	
459 - Federal Express Corporation	7-531-56540	Shipping	Paid by Check # 60099		10/18/2021	10/18/2021	10/18/2021		10/27/2021	36.20	
2026 - Porter Lee Corporation	26008	Printer Cartridges & Labels	Paid by Check # 60133		10/18/2021	10/18/2021	10/18/2021		10/27/2021	329.29	
									Account 5235 - Postage & Printing Totals	Invoice Transactions 5	\$795.75
Account 5290 - Other General Expenses											
5647 - El Dia Newspaper	2021-00001059	Hiring Ad	Paid by Check # 60009		10/14/2021	10/14/2021	10/14/2021		10/14/2021	500.00	
5482 - JG Uniforms	89720	Body Armor	Paid by Check # 60016		10/14/2021	10/14/2021	10/14/2021		10/14/2021	715.00	
6061 - Tribute Funeral Services	1575C	Morge Transport & Removal	Paid by Check # 60041		10/14/2021	10/14/2021	10/14/2021		10/14/2021	300.00	
6061 - Tribute Funeral Services	1575A	Removal & Morgue Transport	Paid by Check # 60041		10/14/2021	10/14/2021	10/14/2021		10/14/2021	300.00	
6061 - Tribute Funeral Services	1575B	Removal & Morgue Transport	Paid by Check # 60041		10/14/2021	10/14/2021	10/14/2021		10/14/2021	415.00	
6061 - Tribute Funeral Services	1575D	Removal & Morgue Transport	Paid by Check # 60041		10/14/2021	10/14/2021	10/14/2021		10/14/2021	415.00	
698 - Walgreens Company	500071410	Prisoner Medication	Paid by Check # 60044		10/14/2021	10/14/2021	10/14/2021		10/14/2021	98.65	
5482 - JG Uniforms	90141	Civilian Uniforms	Paid by Check # 60107		10/18/2021	10/18/2021	10/18/2021		10/27/2021	79.70	
6010 - Occupational Health Center at River Forest	7296	Drug Screen	Paid by Check # 60127		10/18/2021	10/18/2021	10/18/2021		10/27/2021	50.00	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 9	\$2,873.35
Account 5400 - Repairs & Maintenance											
770 - Spring-Green	6907582	Lawncare & Misc. Services	Paid by Check # 60146		10/18/2021	10/18/2021	10/18/2021		10/27/2021	248.10	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1	\$248.10
Account 5400-30 - Repairs & Maintenance Building											
5523 - L-K Fire Extinguisher Service Inc. No 2	74210	Fire Extinguisher Maintenance	Paid by Check # 60018		10/14/2021	10/14/2021	10/14/2021		10/14/2021	600.95	
929 - McDonough Mechanical Services, Inc.	35131	HVAC October	Paid by Check # 60022		10/14/2021	10/14/2021	10/14/2021		10/14/2021	1,702.42	
929 - McDonough Mechanical Services, Inc.	113806	HVAC Repairs	Paid by Check # 60022		10/14/2021	10/14/2021	10/14/2021		10/14/2021	347.50	



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-30 - Repairs & Maintenance Building										
2712 - Twin Supplies, Inc.	14693N	Lighting Repairs	Paid by Check # 60042		10/14/2021	10/14/2021	10/14/2021		10/14/2021	558.00
5658 - Specialty Mat Service	1078835	Floor Mats	Paid by Check # 60036		10/14/2021	10/14/2021	10/14/2021		10/14/2021	155.00
5695 - Syserco Midwest	2123	HVAC Repairs	Paid by Check # 60039		10/14/2021	10/14/2021	10/14/2021		10/14/2021	797.00
591 - The Sign Edge	191987	2 Engraved Name Plates	Paid by Check # 60152		10/18/2021	10/18/2021	10/18/2021		10/27/2021	30.00
5658 - Specialty Mat Service	1066535	Floor Mats	Paid by Check # 60145		10/18/2021	10/18/2021	10/18/2021		10/27/2021	266.25
929 - McDonough Mechanical Services, Inc.	113807	HVAC Repairs	Paid by Check # 60122		10/18/2021	10/18/2021	10/18/2021		10/27/2021	534.40
260 - Door Systems, Inc.	899152	Door Repairs	Paid by Check # 60093		10/18/2021	10/18/2021	10/18/2021		10/27/2021	782.52
								Account 5400-30 - Repairs & Maintenance Building Totals		\$5,774.04
Account 5400-31 - Repairs & Maintenance Fleet										
2693 - ABC Automotive Electronics	C236618	Vehicle Repairs	Paid by Check # 59991		10/14/2021	10/14/2021	10/14/2021		10/14/2021	333.04
595 - Secretary of State	2021-00001054	Title Fee	Paid by Check # 60034		10/14/2021	10/14/2021	10/14/2021		10/14/2021	150.00
595 - Secretary of State	2021-00001055	Vehicle Plates	Paid by Check # 60035		10/14/2021	10/14/2021	10/14/2021		10/14/2021	151.00
595 - Secretary of State	2021-00001056	Vehicle Title	Paid by Check # 60032		10/14/2021	10/14/2021	10/14/2021		10/14/2021	150.00
595 - Secretary of State	2021-00001057	Vehicle Plates	Paid by Check # 60033		10/14/2021	10/14/2021	10/14/2021		10/14/2021	151.00
5831 - Zeigler Ford North Riverside	676944	Vehicle Repairs	Paid by Check # 60161		10/18/2021	10/18/2021	10/18/2021		10/27/2021	100.00
5831 - Zeigler Ford North Riverside	674706	Vehicle Repairs	Paid by Check # 60161		10/18/2021	10/18/2021	10/18/2021		10/27/2021	100.00
2693 - ABC Automotive Electronics	C236385	Fleet Repair and Maintenance	Paid by Check # 60070		10/18/2021	10/18/2021	10/18/2021		10/27/2021	7,968.52
2693 - ABC Automotive Electronics	C236501	Fleet Repair and Maintenance	Paid by Check # 60070		10/18/2021	10/18/2021	10/18/2021		10/27/2021	3,276.02
32052 - Just Tires	0000064859	New Tires & Repairs	Paid by Check # 60109		10/18/2021	10/18/2021	10/18/2021		10/27/2021	142.00
32052 - Just Tires	0000064842	New Tires & Repairs	Paid by Check # 60109		10/18/2021	10/18/2021	10/18/2021		10/27/2021	718.00
32052 - Just Tires	0000064709	New Tires & Repairs	Paid by Check # 60109		10/18/2021	10/18/2021	10/18/2021		10/27/2021	830.00
32052 - Just Tires	0000064779	Tire Repairs	Paid by Check # 60109		10/18/2021	10/18/2021	10/18/2021		10/27/2021	19.95



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-31 - Repairs & Maintenance Fleet										
32052 - Just Tires	0000064773	New Tires & Repairs	Paid by Check # 60109		10/18/2021	10/18/2021	10/18/2021		10/27/2021	430.20
								Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 14	<u>\$14,519.73</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9008099058	Konica Minolta copier maint.chgs	Paid by Check # 60112		10/20/2021	10/20/2021	10/20/2021		10/27/2021	792.02
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$792.02</u>
Account 5410 - Hardware Maintenance										
5121 - Cook County Bureau of Technology	2021-00001072	T-1 Data Line Access	Paid by Check # 60087		10/18/2021	10/18/2021	10/18/2021		10/27/2021	2,616.00
								Account 5410 - Hardware Maintenance Totals	Invoice Transactions 1	<u>\$2,616.00</u>
Account 5500 - Equipment										
30099 - Ray O'Herron Company, Inc.	2147915-IN	Police Equipment	Paid by Check # 60029		10/14/2021	10/14/2021	10/14/2021		10/14/2021	1,124.36
								Account 5500 - Equipment Totals	Invoice Transactions 1	<u>\$1,124.36</u>
								Department 20 - Police Department Totals	Invoice Transactions 48	<u>\$32,403.68</u>
Department 22 - Fire & Police Commission										
Account 5290-11 - Other General Expenses Pre-Employment Physicals										
6060 - Edward R. Kirby & Associates	43628	Polygraph Exam & Background Check	Paid by Check # 60007		10/13/2021	10/13/2021	10/13/2021		10/14/2021	1,261.15
6010 - Occupational Health Center at River Forest	7278	Drug Screens	Paid by Check # 60026		10/13/2021	10/13/2021	10/13/2021		10/14/2021	4,878.00
6060 - Edward R. Kirby & Associates	43629	Polygraph Exam & Background Check	Paid by Check # 60094		10/18/2021	10/18/2021	10/18/2021		10/27/2021	1,224.90
6060 - Edward R. Kirby & Associates	43641	Polygraph Exam & Background Check	Paid by Check # 60094		10/18/2021	10/18/2021	10/18/2021		10/27/2021	1,575.85
6060 - Edward R. Kirby & Associates	43642	Polygraph Exam & Background Check	Paid by Check # 60094		10/18/2021	10/18/2021	10/18/2021		10/27/2021	1,276.80
6060 - Edward R. Kirby & Associates	43634	Polygraph Exam & Background Check	Paid by Check # 60094		10/18/2021	10/18/2021	10/18/2021		10/27/2021	1,243.60
6060 - Edward R. Kirby & Associates	43633	Polygraph Exam & Background Check	Paid by Check # 60094		10/18/2021	10/18/2021	10/18/2021		10/27/2021	1,296.90
								Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals	Invoice Transactions 7	<u>\$12,757.20</u>
								Department 22 - Fire & Police Commission Totals	Invoice Transactions 7	<u>\$12,757.20</u>
Department 24 - Building/Neighborhood Affairs										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2136564	Building Dept Office Supplies	Paid by Check # 60014		10/07/2021	10/07/2021	10/07/2021		10/14/2021	25.16
5669 - Garvey's Office Products	PINV2137417	Building Dept Office Supplies	Paid by Check # 60014		10/07/2021	10/07/2021	10/07/2021		10/14/2021	508.87



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Fund 100 - General Fund											
Department 24 - Building/Neighborhood Affairs											
Account 5225-01 - Supplies Office											
5669 - Garvey's Office Products	PINV2142066	Building Dept Office Supplies	Paid by Check # 60014		10/07/2021	10/07/2021	10/07/2021		10/14/2021	86.61	
5669 - Garvey's Office Products	PINV2142705	Building Dept Office Supplies	Paid by Check # 60014		10/07/2021	10/07/2021	10/07/2021		10/14/2021	223.16	
5669 - Garvey's Office Products	PINV2143239	Building Dept Office Supplies	Paid by Check # 60014		10/07/2021	10/07/2021	10/07/2021		10/14/2021	104.78	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 5	<u>\$948.58</u>
Account 5300 - Professional Services											
1014 - John Tarullo	SEPTEMBER2021	plan review/ inspections	Paid by Check # 60017		10/13/2021	10/13/2021	10/13/2021		10/14/2021	8,000.00	
3700 - EIS Elevator Inspection Services	100388	Elevator Inspections	Paid by Check # 60008		10/14/2021	10/14/2021	10/14/2021		10/14/2021	2,784.00	
5203 - AMS Electric, Inc.	2511	inspections	Paid by Check # 59995		10/13/2021	10/13/2021	10/13/2021		10/14/2021	2,760.00	
294 - B. Davids Landscaping	21144	Lawncare Services Oct. 2021	Paid by Check # 59998		10/13/2021	10/13/2021	10/13/2021		10/14/2021	750.00	
6269 - Essential Lighting Inc.	609	inspections	Paid by Check # 60010		10/13/2021	10/13/2021	10/13/2021		10/14/2021	1,290.00	
6269 - Essential Lighting Inc.	616	inspections	Paid by Check # 60010		10/13/2021	10/13/2021	10/13/2021		10/14/2021	1,590.00	
5743 - Rick Dandan	SEPTEMBER2021	plan review/ inspections	Paid by Check # 60030		10/13/2021	10/13/2021	10/13/2021		10/14/2021	8,220.00	
3014 - JNC Consulting, Inc.	1338	Permit Inspections Oct. 2021	Paid by Check # 60108		10/18/2021	10/18/2021	10/18/2021		10/27/2021	2,500.00	
1074 - K's Quality Construction, Inc.	21-321	Board Up & Misc Services	Paid by Check # 60110		10/18/2021	10/18/2021	10/18/2021		10/27/2021	557.00	
1074 - K's Quality Construction, Inc.	21-322	Board Up & Misc Services	Paid by Check # 60110		10/18/2021	10/18/2021	10/18/2021		10/27/2021	410.00	
1074 - K's Quality Construction, Inc.	21-323	Board Up & Misc Services	Paid by Check # 60110		10/18/2021	10/18/2021	10/18/2021		10/27/2021	998.00	
1074 - K's Quality Construction, Inc.	21-324	Board Up & Misc Services	Paid by Check # 60110		10/18/2021	10/18/2021	10/18/2021		10/27/2021	533.00	
									Account 5300 - Professional Services Totals	Invoice Transactions 12	<u>\$30,392.00</u>
Account 5400 - Repairs & Maintenance											
2696 - Chicago Metropolitan Fire Prevention Company	IN00363683	F/A Radio Use / Maintenance /Monitoring	Paid by Check # 60085		10/18/2021	10/18/2021	10/18/2021		10/27/2021	108.75	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1	<u>\$108.75</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9008099058	Konica Minolta copier maint.chgs	Paid by Check # 60112		10/20/2021	10/20/2021	10/20/2021		10/27/2021	101.83	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$101.83</u>
									Department 24 - Building/Neighborhood Affairs Totals	Invoice Transactions 19	<u>\$31,551.16</u>



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Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5015 - Stipends - Uniform											
5717 - Red Wing Business Advantage Account	24-1-79445	shoe allowance	Paid by Check # 60136		10/21/2021	10/21/2021	10/21/2021		10/27/2021	184.49	
280 - Roscoe Company	1719458	uniforms	Paid by Check # 60141		10/21/2021	10/21/2021	10/21/2021		10/27/2021	105.24	
								Account 5015 - Stipends - Uniform Totals		Invoice Transactions 2	\$289.73
Account 5220 - Training, Dues & Publications											
2705 - Lawndale News	833899	cdbg roadway and sewer replacement ad	Paid by Check # 60114		10/21/2021	10/21/2021	10/21/2021		10/27/2021	441.00	
2705 - Lawndale News	833981	cdbg roadway and sewer replacement ad	Paid by Check # 60114		10/21/2021	10/21/2021	10/21/2021		10/27/2021	441.00	
2705 - Lawndale News	834004	cdbg roadway and sewer replacement ad	Paid by Check # 60114		10/21/2021	10/21/2021	10/21/2021		10/27/2021	441.00	
2705 - Lawndale News	833895	cdbg sidewalk replacement	Paid by Check # 60114		10/21/2021	10/21/2021	10/21/2021		10/27/2021	441.00	
2705 - Lawndale News	833897	cdbg sidewalk replacement	Paid by Check # 60114		10/21/2021	10/21/2021	10/21/2021		10/27/2021	441.00	
2705 - Lawndale News	833902	cdbg sidewalk replacement	Paid by Check # 60114		10/21/2021	10/21/2021	10/21/2021		10/27/2021	441.00	
2705 - Lawndale News	833900	MFT maint str light ad	Paid by Check # 60114		10/21/2021	10/21/2021	10/21/2021		10/27/2021	210.00	
								Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 7	\$2,856.00
Account 5225-01 - Supplies Office											
5669 - Garvey's Office Products	CM192736	Credit	Paid by Check # 60014		10/07/2021	10/07/2021	10/07/2021		10/14/2021	(77.51)	
5669 - Garvey's Office Products	PINV2138294	Traffic Engineers Office Supplies	Paid by Check # 60014		10/07/2021	10/07/2021	10/07/2021		10/14/2021	85.10	
5669 - Garvey's Office Products	PINV2130235	Public Works Office Supplies	Paid by Check # 60014		10/07/2021	10/07/2021	10/07/2021		10/14/2021	82.73	
								Account 5225-01 - Supplies Office Totals		Invoice Transactions 3	\$90.32
Account 5300 - Professional Services											
167 - Frank Novotny & Associates, Inc.	21238-1	engineering services	Paid by Check # 60101		10/21/2021	10/21/2021	10/21/2021		10/27/2021	320.00	
167 - Frank Novotny & Associates, Inc.	21061-2	engineering services	Paid by Check # 60101		10/21/2021	10/21/2021	10/21/2021		10/27/2021	480.00	
167 - Frank Novotny & Associates, Inc.	21058-2	engineering services	Paid by Check # 60101		10/21/2021	10/21/2021	10/21/2021		10/27/2021	2,760.00	
1103 - Lyons Tree Service, Inc.	109R	tree trimming /removal	Paid by Check # 60117		10/21/2021	10/21/2021	10/21/2021		10/27/2021	5,445.00	
1103 - Lyons Tree Service, Inc.	10-X	tree trimming /removal	Paid by Check # 60117		10/21/2021	10/21/2021	10/21/2021		10/27/2021	4,932.00	



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Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5300 - Professional Services											
6088 - Metro Strategies, Inc	BER-18	engineering services	Paid by Check # 60124		10/21/2021	10/21/2021	10/21/2021		10/27/2021	2,500.00	
									Account 5300 - Professional Services Totals	Invoice Transactions 6	<u>\$16,437.00</u>
Account 5400 - Repairs & Maintenance											
2884 - K-Five Hodgkins LLC	33425	asphalt	Paid by Check # 60055		10/18/2021	10/18/2021	10/18/2021		10/20/2021	450.00	
2884 - K-Five Hodgkins LLC	35145	asphalt	Paid by Check # 60055		10/18/2021	10/18/2021	10/18/2021		10/20/2021	450.00	
2884 - K-Five Hodgkins LLC	35440	asphalt	Paid by Check # 60111		10/21/2021	10/21/2021	10/21/2021		10/27/2021	188.89	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 3	<u>\$1,088.89</u>
Account 5400-02 - Repairs & Maintenance Street/Sidewalk											
5149 - M & J Asphalt Paving	21058-5	sidewalk program	Paid by Check # 60177		10/22/2021	10/22/2021	10/22/2021		10/27/2021	179,395.85	
									Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals	Invoice Transactions 1	<u>\$179,395.85</u>
Account 5400-04 - Repairs & Maintenance Landscape											
5650 - Gus & Sons Landscaping, LLC	704	cermak landscaping	Paid by Check # 60103		10/21/2021	10/21/2021	10/21/2021		10/27/2021	1,999.71	
5650 - Gus & Sons Landscaping, LLC	703	ogden ave landscaping	Paid by Check # 60103		10/21/2021	10/21/2021	10/21/2021		10/27/2021	1,999.71	
5650 - Gus & Sons Landscaping, LLC	701	Depot Landscaping	Paid by Check # 60103		10/21/2021	10/21/2021	10/21/2021		10/27/2021	1,999.71	
									Account 5400-04 - Repairs & Maintenance Landscape Totals	Invoice Transactions 3	<u>\$5,999.13</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA, Inc.	9008099058	Konica Minolta copier maint.chgs	Paid by Check # 60112		10/20/2021	10/20/2021	10/20/2021		10/27/2021	10.87	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$10.87</u>
									Sub Department 35 - Streets Totals	Invoice Transactions 26	<u>\$206,167.79</u>
Sub Department 37 - Fleet											
Account 5225 - Supplies											
182 - Freeway Ford Truck Sales, Inc.	552315	fleet supplies	Paid by Check # 60053		10/18/2021	10/18/2021	10/18/2021		10/20/2021	190.34	
182 - Freeway Ford Truck Sales, Inc.	552264	fleet supplies	Paid by Check # 60053		10/18/2021	10/18/2021	10/18/2021		10/20/2021	362.50	
2493 - Monroe Truck Equipment, Inc.	334449	truck parts	Paid by Check # 60126		10/21/2021	10/21/2021	10/21/2021		10/27/2021	1,168.36	
5561 - Pump's Tire Service, Inc.	280126427	tire / repair	Paid by Check # 60132		10/21/2021	10/21/2021	10/21/2021		10/27/2021	481.60	
2521 - The McCann Group, LLC	P34746	supplies	Paid by Check # 60151		10/21/2021	10/21/2021	10/21/2021		10/27/2021	96.82	



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Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 37 - Fleet											
Account 5225 - Supplies											
1364 - Tryad Automotive	006-217504	fleet supplies	Paid by Check # 60154		10/21/2021	10/21/2021	10/21/2021		10/27/2021	350.90	
1364 - Tryad Automotive	006-217486	fleet supplies	Paid by Check # 60154		10/21/2021	10/21/2021	10/21/2021		10/27/2021	14.40	
1364 - Tryad Automotive	006-217610	fleet supplies	Paid by Check # 60154		10/21/2021	10/21/2021	10/21/2021		10/27/2021	147.84	
5506 - Winzer	6992111	fleet supplies	Paid by Check # 60160		10/21/2021	10/21/2021	10/21/2021		10/27/2021	236.38	
5870 - Altorfer Industries, Inc.	P6AC0017442	supplies	Paid by Check # 60072		10/21/2021	10/21/2021	10/21/2021		10/27/2021	140.40	
5870 - Altorfer Industries, Inc.	P6AC0015158	supplies	Paid by Check # 60072		10/21/2021	10/21/2021	10/21/2021		10/27/2021	769.48	
5870 - Altorfer Industries, Inc.	P6AR0000640	supplies	Paid by Check # 60072		10/21/2021	10/21/2021	10/21/2021		10/27/2021	(113.61)	
								Account 5225 - Supplies Totals		Invoice Transactions 12	<u>\$3,845.41</u>
Account 5300 - Professional Services											
6009 - Checo's Rebuilders LLC	26986	fleet repair	Paid by Check # 60050		10/18/2021	10/18/2021	10/18/2021		10/20/2021	388.00	
								Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$388.00</u>
Account 5400 - Repairs & Maintenance											
5631 - Buddy Bear Car Wash	107-5	car washes	Paid by Check # 60049		10/18/2021	10/18/2021	10/18/2021		10/20/2021	68.00	
								Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$68.00</u>
								Sub Department 37 - Fleet Totals		Invoice Transactions 14	<u>\$4,301.41</u>
								Department 26 - Public Works Totals		Invoice Transactions 40	<u>\$210,469.20</u>
Department 32 - Recreation											
Account 5100 - Special Events											
660 - Affy Tapple, LLC	0001311425	Halloween Supplies	Paid by Check # 59992		10/13/2021	10/13/2021	10/13/2021		10/14/2021	1,155.00	
30617 - Sam's Club / Synchrony Bank	2021-00001029	Misc Halloween Supplies & Aftercare Snacks	Paid by Check # 60031		10/13/2021	10/13/2021	10/13/2021		10/14/2021	753.02	
30617 - Sam's Club / Synchrony Bank	2021-00001062	Balance Due	Paid by Check # 60142		10/18/2021	10/18/2021	10/18/2021		10/27/2021	890.27	
5426 - Menards	68771	Halloween Supplies	Paid by Check # 60123		10/18/2021	10/18/2021	10/18/2021		10/27/2021	270.31	
5426 - Menards	68768	Christmas Supplies	Paid by Check # 60123		10/18/2021	10/18/2021	10/18/2021		10/27/2021	68.87	
263 - Oriental Trading Company	712535819	Halloween Supplies	Paid by Check # 60128		10/18/2021	10/18/2021	10/18/2021		10/27/2021	1,136.65	
								Account 5100 - Special Events Totals		Invoice Transactions 6	<u>\$4,274.12</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											
Department 32 - Recreation											
Account 5215 - Telephone											
4024 - AT & T	708749087110-5	Sep. 11 - Oct. 10 2021	Paid by Check # 60075		10/18/2021	10/18/2021	10/18/2021		10/27/2021	63.40	
									Account 5215 - Telephone Totals	Invoice Transactions 1	<u>\$63.40</u>
Account 5225-02 - Supplies Program											
32406 - BSN Sports	913961072	Composite Footballs	Paid by Check # 60082		10/18/2021	10/18/2021	10/18/2021		10/27/2021	584.85	
1013 - Horizon Screen Print	21-3032	Soccer Shirts	Paid by Check # 60104		10/18/2021	10/18/2021	10/18/2021		10/27/2021	1,075.00	
1013 - Horizon Screen Print	21-3031	Soccer Shirts	Paid by Check # 60104		10/18/2021	10/18/2021	10/18/2021		10/27/2021	1,651.50	
1013 - Horizon Screen Print	21-3133	Soccer Shirts	Paid by Check # 60104		10/18/2021	10/18/2021	10/18/2021		10/27/2021	1,375.50	
32703 - Personalized Awards	21-1506	Photo Plaque Awards	Paid by Check # 60130		10/18/2021	10/18/2021	10/18/2021		10/27/2021	405.00	
415 - Santo Sport Store	707128	16 in. Softballs	Paid by Check # 60143		10/18/2021	10/18/2021	10/18/2021		10/27/2021	828.00	
415 - Santo Sport Store	707146	Flag Belts	Paid by Check # 60143		10/18/2021	10/18/2021	10/18/2021		10/27/2021	192.00	
415 - Santo Sport Store	707188	16 in Softballs	Paid by Check # 60143		10/18/2021	10/18/2021	10/18/2021		10/27/2021	828.00	
415 - Santo Sport Store	707199	Orange Cones	Paid by Check # 60143		10/18/2021	10/18/2021	10/18/2021		10/27/2021	78.00	
415 - Santo Sport Store	106538	Flag Belts	Paid by Check # 60143		10/18/2021	10/18/2021	10/18/2021		10/27/2021	230.00	
									Account 5225-02 - Supplies Program Totals	Invoice Transactions 10	<u>\$7,247.85</u>
Account 5290 - Other General Expenses											
1692 - M. K. Sports	OCTOBER2021	Umpires for Fall Adult Soft Ball	Paid by Check # 60021		10/13/2021	10/13/2021	10/13/2021		10/14/2021	1,674.00	
1692 - M. K. Sports	OCTOBER2021-1	Umpires for Fall Adult Soft Ball	Paid by Check # 60119		10/18/2021	10/18/2021	10/18/2021		10/27/2021	1,624.00	
6285 - TAW Basketball School	OCTOBER2021	gym rental	Paid by Check # 60149		10/18/2021	10/18/2021	10/18/2021		10/27/2021	3,250.00	
75 - Empire Cooler Service, Inc.	0000428188	Ice Machine Rental	Paid by Check # 60096		10/18/2021	10/18/2021	10/18/2021		10/27/2021	92.00	
75 - Empire Cooler Service, Inc.	0000434594	Ice Machine Rental	Paid by Check # 60096		10/18/2021	10/18/2021	10/18/2021		10/27/2021	92.00	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 5	<u>\$6,732.00</u>
Account 5400 - Repairs & Maintenance											
5418 - Cintas Corporation	4098255123	Rec Building Supplies	Paid by Check # 60086		10/18/2021	10/18/2021	10/18/2021		10/27/2021	456.69	
5426 - Menards	68318	Rec Building Supplies	Paid by Check # 60123		10/18/2021	10/18/2021	10/18/2021		10/27/2021	29.36	



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Fund 100 - General Fund										
Department 32 - Recreation										
Account 5400 - Repairs & Maintenance										
5426 - Menards	68545	Rec Building Supplies	Paid by Check # 60123		10/18/2021	10/18/2021	10/18/2021		10/27/2021	40.95
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 3	<u>\$527.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9008099058	Konica Minolta copier maint.chgs	Paid by Check # 60112		10/20/2021	10/20/2021	10/20/2021		10/27/2021	25.43
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$25.43</u>
								Department 32 - Recreation Totals	Invoice Transactions 26	<u>\$18,869.80</u>
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
4024 - AT & T	708484242010-5	Sep. 05 - Oct. 04 2021	Paid by Check # 60075		10/20/2021	10/20/2021	10/20/2021		10/27/2021	49.93
								Account 5215 - Telephone Totals	Invoice Transactions 1	<u>\$49.93</u>
Account 5400-04 - Repairs & Maintenance Landscape										
294 - B. Davids Landscaping	OCTOBER2021	Senior Lawncare	Paid by Check # 60077		10/20/2021	10/20/2021	10/20/2021		10/27/2021	1,425.00
2932 - Richard C. Dahms	OCTOBER2021	Senior Lawncare	Paid by Check # 60137		10/20/2021	10/20/2021	10/20/2021		10/27/2021	1,215.00
								Account 5400-04 - Repairs & Maintenance Landscape Totals	Invoice Transactions 2	<u>\$2,640.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9008099058	Konica Minolta copier maint.chgs	Paid by Check # 60112		10/20/2021	10/20/2021	10/20/2021		10/27/2021	20.94
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$20.94</u>
								Department 46 - Senior Citizen Program Totals	Invoice Transactions 4	<u>\$2,710.87</u>
								Fund 100 - General Fund Totals	Invoice Transactions 211	<u>\$400,838.37</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-80 - Community Programs Per Capita										
828 - SYNCB / AMAZON	2021-00001069	Supplies/Books/Audio Visual/Computer Support/Programs PerCapita	Paid by Check # 60148		10/19/2021	10/19/2021	10/19/2021		10/27/2021	85.02
								Account 5105-80 - Community Programs Per Capita Totals	Invoice Transactions 1	<u>\$85.02</u>
Account 5105-82 - Community Programs Other Grants										
6198 - Premier Wireless Business Technology Solutions	FBCFDIN18391	Community Programs Other Grants Age Options	Paid by Check # 60134		10/19/2021	10/19/2021	10/19/2021		10/27/2021	299.99
								Account 5105-82 - Community Programs Other Grants Totals	Invoice Transactions 1	<u>\$299.99</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 205 - Library Fund											
Department 40 - Library											
Account 5200-10 - Administrative Expenses Board Expense											
6267 - Engler Callaway Baasten & Sruga, LLC	28471	Administrative Expenses Board Expense	Paid by Check # 60097		10/19/2021	10/19/2021	10/19/2021		10/27/2021	2,411.50	
									Account 5200-10 - Administrative Expenses Board Expense Totals	Invoice Transactions 1	\$2,411.50
Account 5215 - Telephone											
6126 - Verizon	9889904453	Telephone	Paid by Check # 60157		10/19/2021	10/19/2021	10/19/2021		10/27/2021	76.04	
									Account 5215 - Telephone Totals	Invoice Transactions 1	\$76.04
Account 5225 - Supplies											
996 - Case Lots, Inc.	7267	Supplies	Paid by Check # 60083		10/19/2021	10/19/2021	10/19/2021		10/27/2021	32.60	
996 - Case Lots, Inc.	7202	Supplies	Paid by Check # 60083		10/19/2021	10/19/2021	10/19/2021		10/27/2021	541.55	
996 - Case Lots, Inc.	7526	Supplies	Paid by Check # 60083		10/19/2021	10/19/2021	10/19/2021		10/27/2021	254.70	
388 - Demco Educational Corporation	7022462	Supplies	Paid by Check # 60091		10/19/2021	10/19/2021	10/19/2021		10/27/2021	170.65	
132 - Quill Corporation	19945825	Supplies / Promotions	Paid by Check # 60135		10/19/2021	10/19/2021	10/19/2021		10/27/2021	720.46	
828 - SYNCB / AMAZON	2021-00001069	Supplies/Books/Audio Visual/Computer Support/Programs PerCapita	Paid by Check # 60148		10/19/2021	10/19/2021	10/19/2021		10/27/2021	403.57	
									Account 5225 - Supplies Totals	Invoice Transactions 6	\$2,123.53
Account 5245 - Books											
531 - Baker & Taylor Entertainment, Inc.	2036227976	Books	Paid by Check # 60078		10/19/2021	10/19/2021	10/19/2021		10/27/2021	136.69	
531 - Baker & Taylor Entertainment, Inc.	2036245393	Books	Paid by Check # 60078		10/19/2021	10/19/2021	10/19/2021		10/27/2021	129.84	
6236 - Bibliotheca LLC	INV-US47988	Books	Paid by Check # 60080		10/19/2021	10/19/2021	10/19/2021		10/27/2021	87.91	
6236 - Bibliotheca LLC	INV-US47989	Books	Paid by Check # 60080		10/19/2021	10/19/2021	10/19/2021		10/27/2021	743.84	
398 - Ingram Library Services LLC	55080483	Books / Books Per Capita	Paid by Check # 60105		10/19/2021	10/19/2021	10/19/2021		10/27/2021	4,069.44	
828 - SYNCB / AMAZON	2021-00001069	Supplies/Books/Audio Visual/Computer Support/Programs PerCapita	Paid by Check # 60148		10/19/2021	10/19/2021	10/19/2021		10/27/2021	150.16	
5855 - Zoobean, Inc.	18934	books & databases	Paid by Check # 60162		10/19/2021	10/19/2021	10/19/2021		10/27/2021	2,245.00	
									Account 5245 - Books Totals	Invoice Transactions 7	\$7,562.88



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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 5245-80 - Books Per Capita											
398 - Ingram Library Services LLC	55080483	Books / Books Per Capita	Paid by Check # 60105		10/19/2021	10/19/2021	10/19/2021		10/27/2021	2,830.30	
								Account 5245-80 - Books Per Capita Totals		Invoice Transactions 1	<u>\$2,830.30</u>
Account 5250 - Audio Visual											
1545 - Blackstone Publishing	1107900	Audio Visual	Paid by Check # 60081		10/19/2021	10/19/2021	10/19/2021		10/27/2021	39.74	
30520 - Midwest Tape	501088246	Audio Visual	Paid by Check # 60125		10/19/2021	10/19/2021	10/19/2021		10/27/2021	296.86	
30520 - Midwest Tape	501120523	Audio Visual	Paid by Check # 60125		10/19/2021	10/19/2021	10/19/2021		10/27/2021	296.09	
828 - SYNCB / AMAZON	2021-00001069	Supplies/Books/Audio Visual/Computer Support/Programs PerCapita	Paid by Check # 60148		10/19/2021	10/19/2021	10/19/2021		10/27/2021	29.94	
								Account 5250 - Audio Visual Totals		Invoice Transactions 4	<u>\$662.63</u>
Account 5400 - Repairs & Maintenance											
6192 - Anita Hand Cleaning	INV81326	Contract Maintenance	Paid by Check # 60074		10/19/2021	10/19/2021	10/19/2021		10/27/2021	720.00	
4791 - Gauntlet Pest Control	1007-2021	Repairs & Maintenance	Paid by Check # 60102		10/19/2021	10/19/2021	10/19/2021		10/27/2021	365.00	
5523 - L-K Fire Extinguisher Service Inc. No 2	74211	Contract Maintenance	Paid by Check # 60113		10/19/2021	10/19/2021	10/19/2021		10/27/2021	522.96	
								Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 3	<u>\$1,607.96</u>
Account 5525 - Computer Support Databases											
5886 - Adobe Inc	1499848701	Computer Support Databases	Paid by Check # 60071		10/19/2021	10/19/2021	10/19/2021		10/27/2021	349.90	
5550 - Fortres Grand Corporation	52004	Computer Support Databases	Paid by Check # 60100		10/19/2021	10/19/2021	10/19/2021		10/27/2021	198.66	
828 - SYNCB / AMAZON	2021-00001069	Supplies/Books/Audio Visual/Computer Support/Programs PerCapita	Paid by Check # 60148		10/19/2021	10/19/2021	10/19/2021		10/27/2021	13.67	
								Account 5525 - Computer Support Databases Totals		Invoice Transactions 3	<u>\$562.23</u>
Account 5660 - Promotions											
132 - Quill Corporation	19945825	Supplies / Promotions	Paid by Check # 60135		10/19/2021	10/19/2021	10/19/2021		10/27/2021	27.15	
								Account 5660 - Promotions Totals		Invoice Transactions 1	<u>\$27.15</u>
Account 5665 - Reciprocal Borrowing											
1163 - Unique Management Services, Inc.	605653	Reciprocal Borrowing	Paid by Check # 60155		10/19/2021	10/19/2021	10/19/2021		10/27/2021	44.75	
								Account 5665 - Reciprocal Borrowing Totals		Invoice Transactions 1	<u>\$44.75</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 205 - Library Fund										
Department 40 - Library										
Account 5800 - Capital Outlay										
5152 - EnvisionWare, Inc.	INV-US-56072	Capital Outlay	Paid by Check # 60098		10/19/2021	10/19/2021	10/19/2021		10/27/2021	4,818.00
							Account 5800 - Capital Outlay Totals		Invoice Transactions 1	<u>\$4,818.00</u>
							Department 40 - Library Totals		Invoice Transactions 31	<u>\$23,111.98</u>
							Fund 205 - Library Fund Totals		Invoice Transactions 31	<u>\$23,111.98</u>
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5105 - Community Programs										
1377 - Sarah's Inn	JULY-SEP	Partial Salary for Domestic Violence Services	Paid by Check # 60144		10/18/2021	10/18/2021	10/18/2021		10/27/2021	5,000.00
							Account 5105 - Community Programs Totals		Invoice Transactions 1	<u>\$5,000.00</u>
Account 5215 - Telephone										
4024 - AT & T	708749945710- 5	Sep. 11 - Oct. 10 2021	Paid by Check # 60075		10/18/2021	10/18/2021	10/18/2021		10/27/2021	108.14
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$108.14</u>
Account 5400-01 - Repairs & Maintenance Sewer										
5149 - M & J Asphalt Paving	20010-6	PY 2019 Sewer Project	Paid by Check # 60118		10/18/2021	10/18/2021	10/18/2021		10/27/2021	12,624.11
							Account 5400-01 - Repairs & Maintenance Sewer Totals		Invoice Transactions 1	<u>\$12,624.11</u>
Account 5400-02 - Repairs & Maintenance Street/Sidewalk										
5149 - M & J Asphalt Paving	20010-5	PY 2019 Street Project	Paid by Check # 60118		10/18/2021	10/18/2021	10/18/2021		10/27/2021	28,654.77
5149 - M & J Asphalt Paving	21058-4	PY 2020 Sidewalk Replacement	Paid by Check # 60177		10/21/2021	10/21/2021	10/21/2021		10/27/2021	12,269.80
							Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals		Invoice Transactions 2	<u>\$40,924.57</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9008099058	Konica Minolta copier maint.chgs	Paid by Check # 60112		10/20/2021	10/20/2021	10/20/2021		10/27/2021	3.58
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$3.58</u>
							Department 42 - CDBG Totals		Invoice Transactions 6	<u>\$58,660.40</u>
							Fund 210 - Community Development Fund Totals		Invoice Transactions 6	<u>\$58,660.40</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2021-00001071	september 2021 electric	Paid by Check # 60051		10/18/2021	10/18/2021	10/18/2021		10/20/2021	10,726.34
5801 - Direct Energy Business	2127400469626 36	October 2021 electric	Paid by Check # 60052		10/18/2021	10/18/2021	10/18/2021		10/20/2021	31.81
							Account 5205 - Utilities Totals		Invoice Transactions 2	<u>\$10,758.15</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 215 - Motor Fuel Tax Fund										
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	37522	non-routine maint.	Paid by Check # 60054		10/18/2021	10/18/2021	10/18/2021		10/20/2021	3,283.18
28 - Pinner Electric Company	21024*01	adjustment	Paid by Check # 60131		10/21/2021	10/21/2021	10/21/2021		10/27/2021	60.00
Account 5400-03 - Repairs & Maintenance Traffic control Totals								Invoice Transactions	2	\$3,343.18
Fund 215 - Motor Fuel Tax Fund Totals								Invoice Transactions	4	\$14,101.33
Fund 245 - Federal Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-25 - State Communications / Comp										
302 - Sprint	484479818-166	Sep. 04 - Oct. 03 2021	Paid by Check # 60147		10/18/2021	10/18/2021	10/18/2021		10/27/2021	94.01
Account 5191-25 - State Communications / Comp Totals								Invoice Transactions	1	\$94.01
Account 5192-35 - Federal LE Operations / Investigations										
5293 - First Advantage Background Services Corp.	5537562109	Research Data Base	Paid by Check # 60013		10/14/2021	10/14/2021	10/14/2021		10/14/2021	114.17
32555 - LexisNexis Risk Solutions	1342444-20210930	Research Data Base	Paid by Check # 60020		10/14/2021	10/14/2021	10/14/2021		10/14/2021	405.75
3757 - Thomson Reuters - West	845096213	Research Data Base	Paid by Check # 60040		10/14/2021	10/14/2021	10/14/2021		10/14/2021	439.12
Account 5192-35 - Federal LE Operations / Investigations Totals								Invoice Transactions	3	\$959.04
Department 20 - Police Department Totals								Invoice Transactions	4	\$1,053.05
Fund 245 - Federal Asset Forfeiture Fund Totals								Invoice Transactions	4	\$1,053.05
Fund 400 - Capital Projects Fund										
Department 20 - Police Department										
Account 5800 - Capital Outlay										
4814 - Finishing Touch Cement, Inc.	74	Concrete Repairs	Paid by Check # 60012		10/14/2021	10/14/2021	10/14/2021		10/14/2021	28,464.00
Account 5800 - Capital Outlay Totals								Invoice Transactions	1	\$28,464.00
Department 20 - Police Department Totals								Invoice Transactions	1	\$28,464.00
Fund 400 - Capital Projects Fund Totals								Invoice Transactions	1	\$28,464.00
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1718502	uniforms	Paid by Check # 60141		10/21/2021	10/21/2021	10/21/2021		10/27/2021	110.97
Account 5015 - Stipends - Uniform Totals								Invoice Transactions	1	\$110.97
Account 5225 - Supplies										
3422 - Kara Company, Inc.	200724	parts	Paid by Check # 60056		10/18/2021	10/18/2021	10/18/2021		10/20/2021	138.80
5603 - L.A. Fasteners Inc	1-264261	supplies	Paid by Check # 60057		10/18/2021	10/18/2021	10/18/2021		10/20/2021	269.95



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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 5225 - Supplies											
162 - Jack's Rental, Inc.	85610	supplies	Paid by Check # 60106		10/21/2021	10/21/2021	10/21/2021		10/27/2021	226.10	
162 - Jack's Rental, Inc.	85625	supplies	Paid by Check # 60106		10/21/2021	10/21/2021	10/21/2021		10/27/2021	198.90	
									Account 5225 - Supplies Totals	Invoice Transactions 4	<u>\$833.75</u>
Account 5300 - Professional Services											
167 - Frank Novotny & Associates, Inc.	20376-3	engineering services	Paid by Check # 60101		10/21/2021	10/21/2021	10/21/2021		10/27/2021	640.00	
167 - Frank Novotny & Associates, Inc.	20091-4	engineering services	Paid by Check # 60101		10/21/2021	10/21/2021	10/21/2021		10/27/2021	1,000.00	
2789 - Roadsafe - Romeoville	RT330957	sign rental cermak rd main breaks	Paid by Check # 60138		10/21/2021	10/21/2021	10/21/2021		10/27/2021	6,550.00	
									Account 5300 - Professional Services Totals	Invoice Transactions 3	<u>\$8,190.00</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9008099058	Konica Minolta copier maint.chgs	Paid by Check # 60112		10/20/2021	10/20/2021	10/20/2021		10/27/2021	.53	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$0.53</u>
Account 5500 - Equipment											
6284 - Fidelity Information Services, LLS	123348	Digital Check Doc Feeder	Paid by Check # 60011		10/14/2021	10/14/2021	10/14/2021		10/14/2021	905.09	
									Account 5500 - Equipment Totals	Invoice Transactions 1	<u>\$905.09</u>
Account 5505 - Equipment Lease											
6286 - Lease Servicing Center, Inc	3359598	truck lease	Paid by Check # 60115		10/21/2021	10/21/2021	10/21/2021		10/27/2021	35,699.98	
									Account 5505 - Equipment Lease Totals	Invoice Transactions 1	<u>\$35,699.98</u>
Account 5600 - Cost of Water											
4264 - City of Chicago	296	Aug. 17 - Sep. 17 2021	Paid by Check # 60002		10/13/2021	10/13/2021	10/13/2021		10/14/2021	247,274.49	
4264 - City of Chicago	299	Aug. 17 - Sep. 17 2021	Paid by Check # 60002		10/13/2021	10/13/2021	10/13/2021		10/14/2021	261,376.31	
4264 - City of Chicago	297	Aug. 17 - Sep. 17 2021	Paid by Check # 60002		10/13/2021	10/13/2021	10/13/2021		10/14/2021	79,284.25	
4264 - City of Chicago	298	Aug. 17 - Sep. 17 2021	Paid by Check # 60002		10/13/2021	10/13/2021	10/13/2021		10/14/2021	83,964.33	
									Account 5600 - Cost of Water Totals	Invoice Transactions 4	<u>\$671,899.38</u>
Account 5800-41 - Capital Outlay Flood Mitigation Program											
KEVIN POWERS	514	FLOOD MITIGATION PROGRAM	Paid by Check # 60066		10/18/2021	10/18/2021	10/18/2021		10/20/2021	3,500.00	
MIGUEL ALBA	79	FLOOD MITIGATION PROGRAM	Paid by Check # 60067		10/18/2021	10/18/2021	10/18/2021		10/20/2021	3,500.00	
RAFAEL PADILLA	208	FLOOD MITIGATION PROGRAM	Paid by Check # 60068		10/18/2021	10/18/2021	10/18/2021		10/20/2021	3,500.00	



Accounts Payable by G/L Distribution Report

Payment Date Range 10/14/21 - 10/27/21

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 5800-41 - Capital Outlay Flood Mitigation Program										
ROY ROGINIC	748	FLOOD MITIGATION PROGRAM	Paid by Check # 60069		10/18/2021	10/18/2021	10/18/2021		10/20/2021	3,500.00
BARBARA GRANGER	538	FLOOD MITIGATION PROGRAM	Paid by Check # 60059		10/18/2021	10/18/2021	10/18/2021		10/20/2021	3,500.00
EDWARD CWIK	608	FLOOD MITIGATION PROGRAM	Paid by Check # 60060		10/18/2021	10/18/2021	10/18/2021		10/20/2021	3,500.00
EUGENE S. SCALETTA	630	FLOOD MITIGATION PROGRAM	Paid by Check # 60061		10/18/2021	10/18/2021	10/18/2021		10/20/2021	3,500.00
GIOVANNI ARENELLA	675	FLOOD MITIGATION PROGRAM	Paid by Check # 60062		10/18/2021	10/18/2021	10/18/2021		10/20/2021	3,500.00
HELIODORO MAYORGA	695	FLOOD MITIGATION PROGRAM	Paid by Check # 60063		10/18/2021	10/18/2021	10/18/2021		10/20/2021	3,500.00
HUGO OVANDO	598	FLOOD MITIGATION PROGRAM	Paid by Check # 60064		10/18/2021	10/18/2021	10/18/2021		10/20/2021	3,500.00
JENNIFER BARRETT	664	FLOOD MITIGATION PROGRAM	Paid by Check # 60065		10/18/2021	10/18/2021	10/18/2021		10/20/2021	3,500.00
JESSICA JONES	704	FLOOD MITIGATION PROGRAM	Paid by Check # 60167		10/21/2021	10/21/2021	10/21/2021		10/27/2021	3,500.00
LATRICE KING	714	FLOOD MITIGATION PROGRAM	Paid by Check # 60170		10/21/2021	10/21/2021	10/21/2021		10/27/2021	3,500.00
Account 5800-41 - Capital Outlay Flood Mitigation Program Totals							Invoice Transactions	13		\$45,500.00
Department 44 - Water & Sewer Totals							Invoice Transactions	28		\$763,139.70
Fund 500 - Utilities Fund Totals							Invoice Transactions	28		\$763,139.70
Fund 600 - Internal Service Fund										
Account 5650 - Claims - General Liability										
JOSE VELASCO	2021-00001050	General Liability Claim	Paid by Check # 60045		10/13/2021	10/13/2021	10/13/2021		10/14/2021	3,700.00
Account 5650 - Claims - General Liability Totals							Invoice Transactions	1		\$3,700.00
Fund 600 - Internal Service Fund Totals							Invoice Transactions	1		\$3,700.00
Grand Totals							Invoice Transactions	286		\$1,293,068.83

Mayor
Robert J. Lovero



3rd Ward Alderman
Richard E. Leja

K-3

October 26, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1377

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
6936 W. 30 th Place	Pamela Pekny	1377

Thank you very much,

Richard E. Leja
3rd Ward Alderman

REL/sla

Enc: Handicap Application



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 : 8/24/2021
Officer: T Young#183

Applicant Name: Pamela Pekny
Address: 6936 W 30th Pl 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 checked="" type="checkbox"/> Zone <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Report # 21-07546
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3rd Ward Alderman: RICHARD E. LEJA

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#: 21-07546

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-07546		
REPORT TYPE Incident Report	RELATED CAD # C21-044030	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6936 W 30th PL Berwyn, IL 60402 (41.836548,-87.797197)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Telephone	WHEN REPORTED 08/23/2021 09:34	TIME OF OCCURRENCE 08/23/2021 09:34	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Pekny, Pamela J				DOB	AGE 71
ADDRESS 6936 W 30th PL Berwyn, IL 60402			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					

DRAFT

NAME PEKNY, JOSEPH				DOB	AGE 73
ADDRESS 6936 30TH PL Berwyn, IL 60402			FBI #	IR #	
SEX M	RACE: ETH:	HGT 6' 2"	WGT 200	HAIR Brown	PHONE Home
EYES Brown	SID #	DL #	DL State L	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#: 21-07546

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-07546	
REPORT TYPE Incident Report	RELATED CAD # C21-044030	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6936 W 30th PL Berwyn, IL 60402 (41.836548,-87.797197)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 08/23/2021 09:34	TIME OF OCCURRENCE 08/23/2021 09:34	STATUS CODE	STATUS DATE

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # KMHCT4AE6GU135648
YEAR 2016	MAKE Hyundai	MODEL Accent	COLOR Gray	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE			
<p>Pamela Pekny is requesting a handicapped parking sign in front of her residence located at 6936 30th Pl. She drives a grey 2016 Hyundai Accent II Berwyn VT#2730, and has a valid II handicap placard#DK28860. She resides in a single family home with garage. Pamela has trouble entering and exiting a vehicle parked in a confined space there is 1 handicapped sign located at 6943 30th Pl. The area is mostly single family homes.</p> <p>Pamela does not meet the full requirements for handicapped parking according to the City of Berwyn ordinance 484.05. But would like to be considered for a space due to the extent of her medical issues.</p>			
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #

Handicapped Space/Zone Police Department Site Inspection

Application # 1377

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with garage. No handicap signs.
Residential parking 8am-10am. Area mostly single family homes.

Date: 8/24/2021

Police Report # 21-07546

Handicapped Space/Zone Public Works Site Inspection

Application # 1377

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: 9/22/2021

Police Report # 21-07546

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

Application # 1377

Traffic Engineer or Designee Nicole Campbell

Comments: Garage and off-street vehicle sticker.

Meets Traffic Criteria for:

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

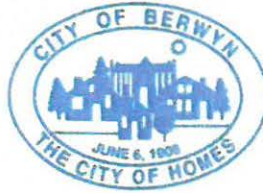
Date: 9/22/2021

Police Report # 21-07546

Rec'd by City Clerk: 10-21-21
To Alderman: 10-21-21
To Council: 10-26-21
Determination: override
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) 788-2695
www.berwyn-il.gov

APP # 1377

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

Pamela Pekny
(Name of Handicapped Applicant)

6936 30th Place
(Date of Birth) (Berwyn Address)

Joseph G. Pekny
(Name of caregiver, or guardian if minor)

(Date of Birth) (Telephone /Cell Phone Number)

Are you the homeowner? Yes / No
Is there a garage on the property? Yes / No

Is there a Driveway/Carport on the property? Yes / No
If so, what is the garage currently being used for? _____

Vehicle Information

Huande Accent
(Vehicle make and model)

2016 Dk. Grey
(Year / Color)

(Illinois License Plate Number)

2730
(Current City Vehicle Sticker Number)

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

DK 28860 2025
(Illinois Permanent Handicap Placard Number)
With Expiration Date

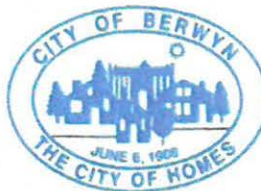
I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

[Signature]
Signature of Applicant or Legal Guardian

Aug. 3, 2021
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)

NEJAT DESTANI, MD

(Print Physician's Name)

8/3/21

(Date)
6840 WINDSOR AVE
BERWYN, IL. 60402
(708) 484-0042.

(Address and Telephone Number)

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

Mayor
Robert J. Lovero



6th Ward Alderman

Alicia Ruiz

K-4

October 26, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1374

Ladies and Gentlemen:

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>
1815 S. Gunderson Ave.	Katica Cokojevic	1374

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Enc: Handicap Application

186-24



Application Number

1374

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 : 8/5/2021
Officer: T Young#183

Applicant Name: Katica Cokojevic

Address: 1815 S Gunderson Ave Apt# 1 Berwyn Il 60402

Telephone:

Nature of Disability:

Information

	Yes	No
Doctor's Note/ Affidavit:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garage:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Off Street:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Yes	No
Interviewed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Handicapped Plate	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Handicapped Placard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheelchair:	<input type="checkbox"/>	<input type="checkbox"/>
Walker / Cane	<input type="checkbox"/>	<input type="checkbox"/>
Oxygen:	<input type="checkbox"/>	<input type="checkbox"/>

	Yes	No
Meets Police Dept Requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Space Zone	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Report # 21-06951

6TH Ward Alderman: ALICIA RUIZ

Staff Recommendation

Approved

Denied

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 21-06951

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 21-06951	
REPORT TYPE Incident Report	RELATED CAD # C21-040588	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1815 S GUNDERSON AV Berwyn, IL 60402 (41.855573,-87.78578)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Telephone	WHEN REPORTED 08/04/2021 08:44	TIME OF OCCURRENCE 08/04/2021 08:44	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Cokojovic, Katica				DOB	AGE 71
ADDRESS 1815 S Gunderson AV Berwyn, IL 60402			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					

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Carrall/SUV	INVOLVEMENT Involved	VIN # JN8AS5MV6AW608822
YEAR 2010	MAKE Nissan	MODEL Rouge	COLOR Gray	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#: 21-06951

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-06951	
REPORT TYPE Incident Report	RELATED CAD # C21-040588	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1815 S GUNDERSON AV Berwyn, IL 60402 (41.855573,-87.78578)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 08/04/2021 08:44	TIME OF OCCURRENCE 08/04/2021 08:44	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE			
<p>Katica Cokojovic is requesting a handicap parking sign in front of her residence located at 1815 Gunderson. She resides in a multi unit building with a 2 car garage that is used by the landlord and she has no access to. She drives a grey 2010 Nissan Rogue II , Berwyn VT# 3834, and has valid Il handicap placard# DK29876. There are 2 handicap signs located at 1849 Gunderson, and 1843 Gunderson. The area is mostly multi unit buildings.</p> <p>Katica meets the requirements for handicap parking according to the City of Berwyn ordinance 484.05</p>			
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #

DRAFT

Handicapped Space/Zone Police Department Site Inspection

Application # 1374

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with garage. 2 handicap signs on the block located at 1849 Gunderson and 1843 Gunderson. The area is mostly multi unit buildings

Date: 8/5/2021

Police Report # 21-06951

Handicapped Space/Zone Public Works Site Inspection

Application # 1374

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. There are 2 existing reserved parking spaces on the block.

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 9/8/2021

Police Report # 21-06951

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

Application # 1374

Traffic Engineer or Designee Nicole Campbell

Comments: Owner and applicant vehicles registered to same apartment.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 9/22/2021

Police Report # 21-06951

Rec'd by City Clerk: 10/6/2021

To Alderman: 10/6/2021

To Council: 10/26/2021

Determination: DENY

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

APP #137A

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0703 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

KATICA COKOJEVIC
(Name of Handicapped Applicant)

(Date of Birth)

1815 Gunderson Ave.
(Berwyn Address)

(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? OWNER OF Bldg

Vehicle Information

NISSAN ROGUE
(Vehicle make and model)

GRBY
(Year / Color)

(Illinois License Plate Number)

3834
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No

DK 29874
(Illinois Permanent Handicap Placard Number)
With Expiration Date

I am the DRIVER of the vehicle Yes / No

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

7-12-21
Date

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



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)

6/21/2021

(Date)

Elsa Vaiero, M.D.
6425 W. Cermak Rd

(Print Physician's Name) Berwyn, IL 60402
PH: 708 484-0044
FX: 708 484-0290

(Address and Telephone Number)

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



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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Mario Saucedo, owner/manager of the property at
1815 Gunderson Berwyn IL, state as follows:

1) That Katica Cukojevic is a tenant at the above listed property.

2) That Katica Cukojevic has no access to any parking on the premises.

3) That if Katica Cukojevic is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if Katica Cukjevic no longer resides on the premises.

Mario Saucedo
Signature/Date

Name: Mario Saucedo
Address: _____
Phone#: _____

Mayor
Robert J. Lovero



6th Ward Alderman

Alicia Ruiz

K-5

October 26, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1375

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
1845 S. Oak Park Ave.	Esther Palos	1375

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Enc: Handicap Application

106-21



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 : 8/5/2021
Officer: T Young#183

Applicant Name: Esther Palos

Address: 1845 S Oak Park 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 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"/>	<input type="checkbox"/>
--------------------------	--------------------------

Off Street:

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

Walker / Cane:

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

On Street:

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

Oxygen:

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

Meets Police Dept Requirements

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

Report # 21-06952

6th

 Ward Alderman: ALICIA RUIZ

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#: 21-06952

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-06952	
REPORT TYPE Incident Report	RELATED CAD # C21-040589	DESCRIPTION		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1845 S OAK PARK AV Berwyn, IL 60402 (41.854392,-87.79309)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 08/04/2021 08:46	TIME OF OCCURRENCE 08/04/2021 08:46	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME PALOS, ESTHER			DOB	AGE 85
ADDRESS 1845 S OAK PARK AV Berwyn, IL 60402		FBI #	IR #	
SEX F	RACE: ETH:	HGT 5' 5"	WGT 200	HAIR Black
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

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Carryall/SUV	INVOLVEMENT Involved	VIN # JTEGD21AX20024326
YEAR 2002	MAKE Toyota	MODEL Highlander	COLOR Black	OWNER PALOS, FRANCISCO
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#: 21-06952

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-06952	
REPORT TYPE Incident Report	RELATED CAD # C21-040589	DESCRIPTION		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1845 S OAK PARK AV Berwyn, IL 60402 (41.854392,-87.79309)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 08/04/2021 08:46	TIME OF OCCURRENCE 08/04/2021 08:46	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Esther Palos is requesting a handicap parking space in front of her residence located at 1845 Oak Park. She drives a blue 2002 Toyota Highlander II Berwyn VT# 1261, and has valid handicap placard# DH12674. She resides in a multi unit building with a garage and small carport which is used by the landlord. There are 2 handicap signs located at 1819 Oak Park and 1820 Oak Park. The area is mostly multi unit buildings.

Esther 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 # 1375

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with garage. 2 handicap signs on the block located at 1819 Oak Park and 1820 Oak Park. Area mostly multi unit buildings

Date: 8/5/2021

Police Report # 21-06952

Handicapped Space/Zone Public Works Site Inspection

Application # 1375

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 and a parking pad on the property. There are 2 existing reserved parking spaces on the block.

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 9/8/2021

Police Report # 21-06952

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1375

Traffic Engineer or Designee Nicole Campbell

Comments: ineligible. 2 off street vehicle stickers.

Meets Traffic Criteria for:

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

Date: 9/22/2021

Police Report # 21-06952

Rec'd by City Clerk: 10/5/2021
 To Alderman: 10/5/2021
 To Council: 10/26/2021
 Determination: ~~DENY~~ override
 Notice to Applicant:
 Paid:
 Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

APP#1375

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

Esther Palos
(Name of Handicapped Applicant)

1845 Oak Park Ave
(Berwyn Address)

Anthony F. Palos
(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? Landlord

Vehicles, and others company vehicle is parked in carport.

Vehicle Information

TOYOTA Highlander
(Vehicle make and model)

2002 / Dark Blue.
(Year / Color)

(Illinois License Plate Number)

(1261) 21/22
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes No

I am the DRIVER of the vehicle Yes No

DH 12674 6/30/24
(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

7/28/21
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

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)

Shishir Jain

(Print Physician's Name)

7/26/21

(Date)
PERSONAL PHYSICIANS

5909 W. 35TH ST
CICERO, IL 60804
708-652-2040

(Address and Telephone Number)

**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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I, Anthony & Dora Palos (owner) manager of the property at
1845 Oak Park Ave., state as follows:

- 1) That Esther C Palos is a tenant at the above listed property.
- 2) That Esther C Palos has no access to any parking on the premises.
- 3) That if Esther C Palos is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.
- 4) I agree to notify the City of Berwyn if Esther C Palos no longer resides on the premises.

Signature/Date

Name: Anthony & Dora Palos

Address: _____

Phone#: _____

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



6th Ward Alderman

Alicia Ruiz

K-6

October 26, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1378

Ladies and Gentlemen:

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>
1800 S. Gunderson Ave.	Ruth Walker-Harris	1378

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Enc: Handicap Application

10-6-21



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 : 8/25/2021
Officer: T Young#183

Applicant Name: Ruth Walker-Harris
Address: 1800 S Gunderson Ave Apt G 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 / Car	<input type="checkbox"/>
On Street:	<input type="checkbox"/> <input type="checkbox"/>	Oxygen	<input type="checkbox"/>

Meets Police Dept Requirements	Space <input checked="" type="checkbox"/> Zone <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Report # 21-07579
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6TH Ward Alderman: ALICIA RUIZ

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#: 21-07579

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 21-07579	
REPORT TYPE Incident Report	RELATED CAD # C21-044218	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1800 S GUNDERSON AV - BSMT BERWYN, IL 60402 (0,0)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Telephone	WHEN REPORTED 08/24/2021 08:31	TIME OF OCCURRENCE 08/24/2021 08:31	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Walker-Harris, Ruth						DOB	AGE 80
ADDRESS 1800 S GUNDERSON AV BERWYN, IL 60402				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							

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # YV1RH592272607429	
YEAR 2007	MAKE Volvo	MODEL S60	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#: 21-07579

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-07579	
REPORT TYPE Incident Report	RELATED CAD # C21-044218	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1800 S GUNDERSON AV - BSMT BERWYN, IL 60402 (0,0)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 08/24/2021 08:31	TIME OF OCCURRENCE 08/24/2021 08:31	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Ruth Walker-Harris is requesting a handicap parking space for her residence located at 1800 Gunderson. She drives a blue 2007 Volvo S60 Il erwyn VT# 8317, and has a valid Il handicap placard#DH29786. She resides of a multi unit building with a garage that she has no access to. There are 2 handicap spaces on Gunderson located at 1849 and 1844 Gunderson. There is a fire hydrant in front of this address. Ruth related that she uses the side entrance on 18th St and is requesting the space for that location. The only entrance she can use is the 18th St side entrance. The area mostly multi unit buildings.

Ruth 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 # 1378

Police Department Designee C.S.O. Terry Young

Comments: Resides in multi unit building with garage. Hydrant located in front of building. Applicant uses side entrance only. 2 signs on Gunderson located at 1849 and 1844 Gunderson. Area mosly multi unit buildings. Request sign on 18th entrance

Date: 8/25/2021

Police Report # 21-07579

Handicapped Space/Zone Public Works Site Inspection

Application # 1378

Public Works Director or Designee _____

Comments: No additional comments.

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 9/22/2021

Police Report # 21-07579

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

Application # 1378

Traffic Engineer or Designee Nicole Campbell

Comments: Off-street vehicle sticker, garage.

Meets Traffic Criteria for:

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

Date: 9/22/2021

Police Report # 21-07579

Rec'd by City Clerk: 10/6/2021
To Alderman: 10/6/2021
To Council: 10/26/2021
Determination: DENY
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

APP #1378

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402 (708) 788-2660 Telephone: (708) 788-2675 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

Ruth T. Walker - Harris
(Name of Handicapped Applicant)

(Date of Birth)

1800 GUNDERSON G-APT.
(Berwyn Address)

(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? Yes STORAGE

Vehicle Information

2007 VALVO S-60
(Vehicle make and model)

BLUE DARK 2007
(Year / Color)

(Illinois License Plate Number)

8317
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No

I am the DRIVER of the vehicle Yes / No

DH 29786 7/2024
(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

8-16-21
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) 788-2600 Fax: (708) 788-2675
www.berwyn-il.gov

Physician Form (A)

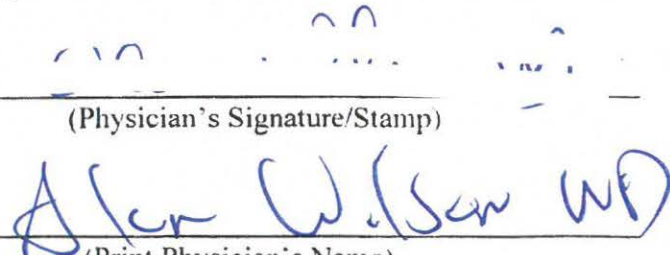
This form must be filled out in its entirety and signed by your physician.

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)

(Print Physician's Name)

8/6/24
(Date)

5004 W North Ave
Chicago, IL 60637
(Address and Telephone Number)

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

I Adrian Espinoza, owner/manager of the property at
1800 Gunderson Ave, state as follows:

1) That Ruth Walker Harris is a tenant at the above listed property.

2) That Ruth Walker Harris has no access to any parking on the premises.

3) That if Ruth Walker Harris is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if Ruth Walker Harris no longer resides on the premises.

Adrian Espinoza 1-21
Signature/Date

Name: Adrian Espinoza
Address: _____
Phone#: _____

Mayor
Robert J. Lovero



7th Ward Alderman
Mary Beth Arenella

K-7

October 26, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1373

Ladies and Gentlemen:

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>
1820 S. Maple Ave.	Tiara Johnson	1373

Thank you very much,

Mary Beth Arenella
7th Ward Alderman

MBA/sla

Enc: Handicap Application

106-21



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 : 8/5/2021
Officer: T Young#183

Applicant Name: Tiara Johnson

Address: 1820 S Maple Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

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

	Yes	No
Meets Police Dept Requirements	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Space Zone	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Report # 21-06950

7th Ward Alderman: MARY BETH ARENELLA

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#: 21-06950

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-06950		
REPORT TYPE Incident Report	RELATED CAD # C21-040585	DESCRIPTION			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1820 S MAPLE AV Berwyn, IL 60402 (41.8551829,-87.802916)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Telephone	WHEN REPORTED 08/04/2021 08:39	TIME OF OCCURRENCE 08/04/2021 08:39	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Johnson, Tiara S					DOB	AGE 50
ADDRESS 1820 S MAPLE AV Berwyn, IL 60402			FBI #	IR #		
SEX F	RACE: Black	HGT	WGT	HAIR	PHONE Mobile	
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

VEH/PLATE #	STATE IL	TYPE Carryall/SUV	INVOLVEMENT Involved	VIN # 1C4PJMLX9LD633332		
YEAR	MAKE Jeep	MODEL Grand Cherokee	COLOR Silver/Aluminum	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#: 21-06950

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-06950	
REPORT TYPE Incident Report	RELATED CAD # C21-040585	DESCRIPTION		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1820 S MAPLE AV Berwyn, IL 60402 (41.8551829,-87.802916)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 08/04/2021 08:39	TIME OF OCCURRENCE 08/04/2021 08:39	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Tiara Johnson is requesting a handicap parking sign in front of her residence located at 1820 Maple. She drives a silver 2020 Jeep Cherokee II r Berwyn VT# 47373, and has a valid II handicap placard# DK28220. She resides in a single family home with driveway and 2 car garage. There are no handicap signs in the area. The block is Zone 7-1 parking. The area is mostly single family homes.

Tiara does not meet the requirements for handicap parking according to the City of Berwyn ordinance 484.05 due to access to a driveway and garage.

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

Handicapped Space/Zone
Police Department Site Inspection

Application # 1373

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with driveway and garage. No handicap signs on block. Block is Zone 7-1 parking. Area mostly single family homes.

Date: 8/5/2021

Police Report # 21-06950

Handicapped Space/Zone
Public Works Site Inspection

Application # 1373

Public Works Director or Designee Dan Schiller

Comments: The block is Zone 7-1 reserved parking and the applicant has a driveway and garage.

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 9/8/2021

Police Report # 21-06950

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

APP# 1373

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
Tara Johnson 320 Maple Ave
(Name of Handicapped Applicant) (Date of Birth) (Berwyn Address)

(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? _____

Other cars

Jeep Cherokee 2020 Grey
(Vehicle make and model) (Year / Color)

* 47373 2022
(Illinois License Plate Number) (Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No 478220 July 01, 2022
I am the DRIVER of the vehicle Yes / No (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.

Tara Johnson July 26, 2021
Signature of Applicant or Legal Guardian Date

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

Part 3: Medical Eligibility Standards and Medical Professional Certification

As the medical professional(s) executing this document and verifying the nature of the applicant's disability, I understand that making a false representation of a person's disability for the purposes of obtaining any type of disabled parking placard may result in suspension or revocation of my license and a fine of up to \$1,000. As a licensed physician, I certify the individual named in Part 1 has a condition that constitutes him/her as a person with disabilities.

Length of Disability: (Check one)

- Temporary Disability; the duration of this disability is _____ (maximum 6 months)
- Permanent Disability
- Meter-Exempt Disability (Must complete and sign Part 4 also.)

Check all that apply: (MUST check at least one):

- Is restricted by a lung disease to such a degree that the person's forced (respiratory) expiratory volume (FEV) for 1 second, when measured by spirometry, is less than 1 liter.
- Uses a portable oxygen device.
- Has Class III or Class IV cardiac condition according to the standards set by the American Heart Association.
- Cannot walk without the use of or assistance from a wheelchair, a walker, a crutch, a brace, a prosthetic device, or another person.
- Is severely limited in the ability to walk due to an arthritic, neurological, oncological, or orthopedic condition.
- Cannot walk 200 feet without stopping to rest because of one of the above five conditions.

Check all that apply: (MUST check at least one diagnosis):

- Amputation of extremity(s) _____
- Spina Bifida
- Multiple Sclerosis
- Quadriplegia/Paraplegia
- Cerebral Palsy
- Arthritis of the _____
- Osteoarthritis of the _____
- Legally Blind **with** limited mobility

Other Diagnosis: _____

If none of the above conditions apply, list the medical condition that impacts the person's mobility.

Medical Professional's Printed Name <i>Asima Donwala</i>	Specialty <i>Internal medicine</i>
Office Address <i>1950 S Haylem Ave</i>	City, State, ZIP Code <i>North Riverside, IL 60546</i>
Medical Professional's Signature <i>[Signature]</i>	State Professional License Number (NOT NPI#) <i>036 134406</i>
Signature of Collaborating/ Supervising Physician (if signed above by resident/assistant)	Supervising State Professional License Number <i>06/29/2021</i>

Part 4: Medical Eligibility for Meter-Exempt Parking

The meter-exempt parking certification must be completed only when the applicant qualifies. To qualify, the applicant **MUST have a VALID Illinois driver's license**, have an ambulatory disability described in Part 3, and also have one of the following conditions listed below. **Economic need is not a consideration for meter-exempt parking.**

The applicant is eligible for meter-exempt parking as provided by statute due to the following **PERMANENT** medical condition or disability:

Check all that apply:

- Cannot manage, manipulate or insert coins, or obtain tickets in parking meters/ticket machines due to lack of fine motor control of BOTH hands.
- Cannot reach above his/her head to a height of 42 inches from the ground due to a lack of finger, hand or upper-extremity strength or mobility.
- Cannot approach a parking meter due to his/her use of a wheelchair or other device for mobility.
- Cannot walk more than 20 feet due to an orthopedic, neurological, cardiovascular or lung condition in which the degree of debilitation is so severe that it almost completely impedes the ability to walk.
- Missing a hand(s) or arm(s) or has permanently lost the use of a hand or arm.
- Patient is under 18 years of age and incapable of driving.

Medical Professional's Signature	State Professional License Number (NOT NPI#)	Today's Date
Signature of Collaborating/ Supervising Physician (if signed above by resident/assistant)	Supervising State Professional License Number	

FOR SECRETARY OF STATE OFFICE USE ONLY

Parking Placard Number: _____ Expiration Date: _____
 Issued By: _____ Issue Date: _____