

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 November 9, 2021.

D. Bid Openings:

1. Berwyn Police Department – Authorization to purchase ALPR Cameras from Flock Safety.

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

F. Reports from the Mayor:

1. Proclamation: November 2021 as National Native American Heritage Month.

G. Reports from the Clerk: Nothing submitted.

H. Zoning Boards of Appeals: Nothing submitted.

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

1. Alderman Ruiz: Approval of Handicap Space at 2121 S. Elmwood Ave. – Deferred from 11/09/21 City Council Agenda.
2. Alderman Lennon: Budget and Finance Meeting Minutes 11/08/21 – Informational.
3. Alderman Pabon: Ad Hoc Rat Abatement Committee Minutes 11/02/21 – Informational.
4. Fire & Police Commission: Next Eligible Probationary Police Officer Diego Diaz – Informational.

J. Reports from the Staff:

1. City Administrator Siaba Green: Renewal of Excess Workers Compensation Insurance.
2. IT Director Frank: Request to Proceed with RFP for Dark Fiber Metro Ethernet Network.
3. IT Director Frank: Request to Proceed with RFP for Cisco Catalyst 9400/9300 Equipment.
4. Building Director Lazzara: Demolition of all Structures at 1220 S. Gunderson Ave.
5. Public Works Dir Schiller: Pay Request #3 to Pan Oceanic Engineering for the Depot District Utilities.
6. Public Works Dir Schiller: Request Approval for Change Orders #1, #2 & #3 for the Depot District Utilities Construction.
7. Finance Director Daish: BMO Line of Credit Extension. An **Ordinance Authorizing and Approving the Third Amendment of a Certain Revolving Credit Agreement Between the City of Berwyn and BMO Harris Bank, N.A. for the City of Berwyn, County of Cook, State of Illinois.**

K. Consent Agenda:

1. Payroll: 11/10/21: \$1,334,443.92– Informational.
2. Payables: 11/11/21 to 11/24/21 in the amount of \$839,581.31 - Informational.
3. Handicap Application: 3749 S. Euclid Ave. – APPROVAL of Space.
4. Handicap Application: 3529 S. Harlem Ave. – DENIAL of Zone.
5. Handicap Application: 6947 W. 30th Street – DENIAL of Space.
6. Handicap Application: 2712 S. Lombard Ave. – APPROVAL of Space.

Committee / Ward Announcements

Adjournment


Margaret Paul, City Clerk



Minutes of the Berwyn City Council
Committee of the Whole Meeting
November 9, 2021

C-1

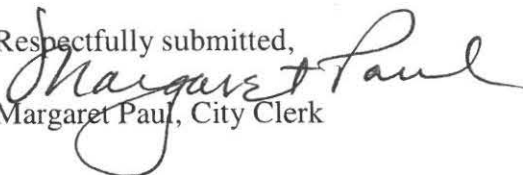
Mayor Lovero called the Committee of the Whole to Order at 6:30 p.m. Clerk Paul called the roll. The following Alderpeople were present in City Council Chambers: Lennon, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael. Ald. Lennon made the motion, seconded by Ald. Fejt, to excuse Ald. Woywod. The motion carried by unanimous voice vote.

Mayor Lovero advised the council members of an event request he received from Eduardo Garcia of Realty of Chicago planned for November 22, 2021. Mayor Lovero asked for a straw poll to provide city services requested for the event which would occur before the next convened City Council meeting. Clerk Paul called the roll and all council members agreed to provide city services for the event.

Mayor Lovero recognized Zhi Ying Ng, Mara Campbell, and Patrick Day representing Jacobs Engineering and Chicago Metropolitan Agency for Planning (CMAP) respectively who were participating remotely. The council members received printed copies of a slide presentation on the Capital Improvement Program Technical Assistance. Ng, Campbell and Day orally led the council through review of the documents. Questions and answers about the program ensued following the presentation.

Mayor Lovero recognized Finance Director Daish who distributed the document entitled City of Berwyn, Illinois Determination of Estimated 2021 Tax Levy (November 9, 2021) that accompanied his presentation. Mr. Daish spoke on the tax levy filing requirements, timeline and considerations for determining the upcoming levy amount that council will consider in December. He suggested tax levy options for consideration. Questions and Discussion ensued. Mr. Daish requested guidance on a tentative levy percentage to use in preparing the tax levy ordinance to be submitted at a later date. Discussion ensued. Mr. Daish ended his presentation have received direction on the tentative levy.

Ald. Lennon then made a motion, seconded by Ald. Ruiz, to adjourn the Committee of the Whole. The motion carried by a unanimous voice vote. The committee was adjourned at 7:30 p.m.

Respectfully submitted,

Margaret Paul, City Clerk



C-1

The Berwyn City Council
Minutes of the Regular Meeting of November 9, 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. Ald. Lennon made a motion, seconded by Ald. Fejt, to excuse Ald. Woywod. The motion carried by a unanimous voice vote.

- A. Attendees rose and recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence in memory of former Deputy Fire Chief Erskine, in memory of Lilia Macias, in memory of Francis Grech, in memory of Lelani Capetta, and 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: Anthony Ward representing The Combined Veterans of Berwyn (Sailors for Christmas flier distributed), Susie Donnelly, and Luz Chavez. Written remarks submitted by Sabine Kraus were distributed to the council members.
- C. **Approval of Minutes:** Ald. Lennon made a motion, seconded by Ald. Fejt, to approve the October 26, 2021 Committee of the Whole Minutes and the Minutes for the Regular Meeting of October 26, 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:** Nothing submitted for the agenda.
- F. **Reports from the Mayor:**
 - F-1: Ald. Lennon made the motion, seconded by Ald. Fejt, to accept Cynthia Hayes' resignation from the Library Board with thanks for her service and concur with Mayor Lovero's appointment of J. Patrick Cagney to fill the unexpired board term. The motion carried by a unanimous voice vote. Clerk Paul administered the Oath of Office to Mr. Cagney.
- G. **Reports from the Clerk:** Nothing submitted for the agenda.
- H. **Zoning Commission:** Ald. Arenella made the motion, seconded by Ald. Carmichael, to concur with the Zoning Commission regarding the requested side yard variance, override the Zoning Commission's denial of the front setback variance and **adopt** the Ordinance (Item H-1b) entitled: **An Ordinance Approving Variations Relative to a Second Story Addition to an Existing Single Family Bungalow Within the R-2 Bungalow Zoning District at 2335 Riverside Drive, Berwyn, Illinois – Cesar Nunez**, direct the Corporate Authorities to affix the necessary signatures and place it on its way to passage. The motion carried with all Alderpersons voting AYE and none voting NAY.
- I. **Reports from Aldermen, Committees and Boards:**
 - I-1: Ald. Lennon made the motion, seconded by Ald. Carmichael, to accept the Minutes of the Budget and Finance Aldermanic Committee for 6-22, 10-20, 10-21, 10-27, and 10-28-2021 as informational. The motion carried by a unanimous voice vote.
 - I-2: Ald. Leja made the motion, seconded by Ald. Fejt, to mark the Police and Fire Commission communication re: Probationary Officer A. Vizek as informational. The motion carried by a unanimous voice vote.
 - I-3: Ald. Leja made the motion, seconded by Ald. Fejt, to mark the Police and Fire Commission communication re: Probationary Officer S. D'Agostino as informational. The motion carried by a unanimous voice vote.

J. Reports from Staff

J-1: Ald. Fejt made the motion, seconded by Ald. Lennon, authorize the settlement of Ronald R Peterson as Trustee for Mack Industries Ltd. For \$11,000.00. The motion carried by a unanimous roll call vote.

J-2: Ald. Lennon made the motion, seconded by Ald. Fejt, to determine an estimated Tax Levy amount at the total percentage increase of 2.76% increase over that of the prior year's levy and direct the Finance Department to prepare a Tentative Levy Ordinance to be submitted to the City Council. Clerk Paul recorded the following vote. Alderpeople Lennon, Leja, Fejt, and Arenella voted AYE. Alderpeople Pabon and Carmichael voted NAY. Ald. Ruiz abstained from voting.

J-3: Ald. Leja made the motion, seconded by Ald. Fejt, to permit Fire Chief Hayes to go out for bid for SCBA equipment. The motion carried by a unanimous voice vote.

J-4: Ald. Leja made the motion, seconded by Ald. Lennon, to permit Fire Chief Hayes to go out for bid for cabinetry for Station 901. The motion carried by a unanimous voice vote.

J-5: Ald. Leja made the motion, seconded by Ald. Lennon, to permit Fire Chief Hayes to go out for bid for a hood and fire suppression system for Station 901. The motion carried by a unanimous voice vote.

J-6: Ald. Leja made the motion, seconded by Ald. Lennon, to grant the Building Director permission to partially demolish the building located at 6705 Cermak. The motion carried by a unanimous voice vote.

J-7: Ald. Lennon made the motion, seconded by Ald. Fejt, to renew the City's General Liability policy with Princeton and direct the Corporate Authorities to execute a contract with the company at the \$10,000,000 limit and a premium payment of \$255,906.00. The motion carried by a unanimous roll call vote.

J-8: Ald. Arenella made the motion, seconded by Ald. Lennon, to approve and adopt the revised inclusive language used for the Amended City of Berwyn Employee Handbook. The motion carried by a unanimous voice vote

K. Consent Agenda (Items K1 through K-13): Ald. Ruiz made the motion, seconded by Ald. Arenella, to bring forward Item K-12. The motion carried by a unanimous voice vote. Ald. Ruiz made the motion, seconded by Ald. Arenella, to defer K-12 for two weeks. The motion carried by a unanimous voice vote. Ald. Lennon made the motion, seconded by Ald. Fejt, to approve the Consent Agenda Items K-1 through K-11 and K-13 by omnibus designation as presented. The motion carried by a unanimous voice vote.

Aldermanic Committee / Ward Meetings: Ald. Pabon announced a Ward Meeting and ad hoc Rat Abatement Committee meeting. Ald. Ruiz announced a Public Works Committee Meeting. Ald. Carmichael announced a Ward Meeting.

There being no further business before the City Council, Ald. Carmichael made the motion, seconded by Ald. Lennon, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 8:34 p.m.

Respectfully submitted by,

Margaret Paul, Berwyn City Clerk



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

D-1

18 November 2021

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

RE: Authorization to purchase ALPR Cameras from Flock Safety

Ladies and Gentlemen,

The Berwyn Police Department is seeking authorization to purchase Twenty-Four (24) ALPR Cameras from Flock Safety. Flock Safety was selected after an evaluation and a Request for Proposal was completed. Five companies submitted proposals and after reviewing the proposals, although Flock Safety was not the lowest bidding company they did meet all of our required specifications. The cameras will be affixed to light poles throughout the City of Berwyn, with the main focus on the main entrance and exit ways in and out of the City. Storage for the ALPR camera's is typically 30 days, however, we are asking for a ninety (90) day retention.

The cost of the entire camera system is \$67,300.00 for the first year and then \$63,700.00 for any recurring years. Twelve (12) of the twenty-four (24) proposed cameras will be affixed within a TIF District within the City of Berwyn, therefore, an agreement with the Berwyn Development Corporation (BDC) was negotiated and the BDC has agreed, with the approval of Berwyn City Council to defray the expense of half of the cameras for the amount of \$33,050.00, leaving the City of Berwyn responsible to pay remaining balance of \$34,250.00, for the first year. The BDC will then pay \$31,250.00 for all recurring years and the City of Berwyn will be responsible for \$32,450.00. The cost for the cameras has been added into the Berwyn Police Departments 2022 budget.

If you have any questions please do not hesitate to contact me at (708) 795-2100 or Commander Michael Fellows at (708)-795-2160.

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department

Michael W. Fellows

From: David Hulseberg <davidh@berwyn.net>
Sent: Tuesday, November 9, 2021 2:23 PM
To: Michael W. Fellows
Cc: Michael D. Cimaglia
Subject: RE: Flock Safety - ALPR Information.

If the City so desires TIF revenue can be used to defray the expense of the proposed LCR cameras as fixed improvements. I have tentatively budgeted the following for 2022 TIF budget City Council direction:
Roosevelt TIF - \$11,417
Depot TIF - 0, no eligible cameras
Harlem - \$22,833

David Hulseberg
Executive Director/CEO

Berwyn Development Corporation
3322 S Oak Park Ave | Berwyn IL 60402
P: 708.749.6580 | C: 331.302.0830 | F: 708.788.0966



Promoting Berwyn as a prime business and leisure destination
[Why Berwyn?](#) · [Facebook](#) · [Twitter](#) · [Instagram](#) · [LinkedIn](#)

From: Michael W. Fellows <MFellows@ci.berwyn.il.us>
Sent: Thursday, November 4, 2021 5:05 PM
To: David Hulseberg <davidh@berwyn.net>
Cc: Michael D. Cimaglia <MCimaglia@berwyn-il.gov>
Subject: Flock Safety - ALPR Information.

Good Afternoon Dave,

He is all of the information for your review. I actually looked at the TIF district maps again and this is how I see the different locations. If you see any conflicts or anything give me a call. I attached a link to the map that Flock provided. Just so you are aware, the map and the actual locations of implementation are not exact.

Here is Flocks Map. <https://planner.flocksafety.com/public/9b75e037-c9e3-4ce6-a87d-d6ebc908249a>.

24 Camera Proposal – Page #9 under Attachment A has proposed totals
1st Year - \$68,500.00 divided by 24 equals \$2854.17 per camera
2nd Year + - \$62,500.00 divided by 24 equals \$2604.17 per camera

Roosevelt Road – 4 of the 5 Cameras proposed fall within TIF.
1200 Block of Harlem – DOES NOT APPLY

Cermak Road – 6 out of 6 Cameras proposed fall within TIF.
If you look at map, the camera on the North Riverside side is placed wrong. That camera will be in the 2200 block of Harlem near the Plaza.

26th Street – 2 of the 4 Cameras proposed fall within TIF
The 2 cameras at 26th and Harlem

Stanley Ave. – 1 of 1 Camera proposed falls within TIF.

Total that I believe fall within the different TIF bodies is 13 of the proposed cameras.
Year 1 total TIF request is \$37104.21
Year 2 + total TIF request is \$33854.21

As the Chief had said, we are open to a long term contract possibly 5 years with Flock Safety. Let me know what I need to do when moving forward, in hopes that city council approves my project.

Thank you for all of your help. I know that this has been close to an 18 month project. Again, please call me with any problems or concerns, cell #708-372-2898.

Respectfully,

Mike Fellows

*Unit Commander Michael Fellows
Criminal Investigations Unit
Berwyn Police Department
6401 W. 31st Street
Berwyn, IL 60402
(708) 795-5600 – Main
(708) 795-2160 - Direct
(708) 749-0426 - Fax*



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F-1

PROCLAMATION

- Whereas,** In 1990, Congress passed and President George H. W. Bush signed into law a joint resolution designating the month of November as the first National American Indian Heritage Month. American Indians were the original inhabitants of what is now the United States of America; and
- Whereas,** The City of Berwyn is committed to creating an inclusive community that celebrates diversity and ensures all residents have unrestricted opportunities to lead healthy, peaceful and safe lives; and
- Whereas,** In honoring the cultures, traditions and accomplishments of Native Americans that have shaped our country, it is also important to acknowledge the painful history and unjust treatment of the Native American people. Despite these injustices, Native Americans have persevered; and
- Whereas,** During National Native American Heritage Month, we celebrate the countless contributions Native Americans have made to our Nation. We recognize Native Americans have lived on this land since time immemorial; and
- Whereas,** Native Americans contributed to the form of government we know today. Native American governments in eastern North America, particularly the League of the Iroquois, served as models of federated representative democracy to the Europeans and the American colonists. The United States government is based on such a system, whereby power is distributed between a central authority (the federal government) and smaller political units (the states); and
- Whereas,** It is important to honor the Native American veterans and service members who have served in the United States Armed Forces dating back to World War I and World War II. Native Americans have defended our country during every major conflict and continue to serve at a higher rate than any other ethnic group in the United States; and
- Whereas,** This month and every month, we honor the strong and lasting cultures and contributions Native Americans have made. In addition, we acknowledge November 26, 2021, as Native American Heritage Day.

NOW, THEREFORE, let it be proclaimed that I, Mayor Robert J. Lovero and the esteemed members of City Council hereby proclaim November 2021, as National Native American Heritage Month, a time to celebrate the rich cultures of indigenous people, to raise awareness about their history, and acknowledge the countless important contributions Native Americans have made to our Nation.

Dated this 23rd day of November 2021.

Robert J. Lovero, Mayor

Margaret Paul, City Clerk

Mayor
Robert J. Lovero



6th Ward Alderman

Alicia Ruiz

I-1

November 9, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1380

ITEM NO. _____

DATE 11-9-2021

DISPOSITION _____

K. 12
Deferred 2 weeks
Order by Ruiz - Carried
unanimous voice vote

Ladies and Gentlemen:

I would like to concur with the staff recommendation and respectfully submit the attached application for **APPROVAL** of a handicap **SPACE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2121 S. Elmwood Ave, 1 st Floor	Lynette Collilns	1380

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Enc: Handicap Application

11-3-21



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 : 8/30/2021
Officer: T Young#183

Applicant Name: Lynette Collins
Address: 2121 S Elmwood Ave 1st Fl. 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 checked="" type="checkbox"/>	<input type="checkbox"/>	Wheelchair:	<input type="checkbox"/>	<input type="checkbox"/>
Off Street:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Walker / Canes:	<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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Report # 21-07670
	Zone <input type="checkbox"/>	<input checked="" type="checkbox"/>	

6TH Ward Alderman: ALICIA RUIZ

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 21-07670

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-07670	
REPORT TYPE Incident Report	RELATED CAD # C21-044832	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2121 S ELMWOOD AV Berwyn, IL 60402 (41.8507071,-87.7847502)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED	WHEN REPORTED 08/27/2021 08:53	TIME OF OCCURRENCE 08/27/2021 08:53	STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME COLLINS, LYNETTE				DOB	AGE 55
ADDRESS			FBI # 40827CA3	IR #	
SEX F	RACE: ETH:	HT 5' 8"	WGT 214	HAIR Black	PHONE Home
EYES Brown	SID #	DL #	DL State IL	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 Caryall/SUV	INVOLVEMENT Involved	VIN #
YEAR 2017	MAKE Chevrolet	MODEL Unknown	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#: 21-07670

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-07670	
REPORT TYPE Incident Report	RELATED CAD # C21-044832	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2121 S ELMWOOD AV Berwyn, IL 60402 (41.8507071,-87.7847502)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED	WHEN REPORTED 08/27/2021 08:53	TIME OF OCCURRENCE 08/27/2021 08:53	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Lynette Collins s requesting a handicap parking sign in front of her residence located at 2121 Elmwood. She drives a silver 2017 Chevy Trax II nd has valid Il handicapped placard# DK28648. She resides in a multi unit building with a driveway and garage that is landlord use only. There are no handicap signs on the block. The area is mostly multi unit buildings.

Lynette meets the requirements for handicap 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 # 1380

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with driveway and 2 car garage. No handicap signs on block. Area mostly multi unit buildings

Date: 8/30/2021

Police Report # 21-07670

Handicapped Space/Zone Public Works Site Inspection

Application # 1380

Public Works Director or Designee Dan Schiller

Comments: There are no existing reserved spaces on the block. There is a driveway on the property however there is sufficient clearance for a reserved parking space in between the driveways.

Meets Public Works Criteria:

Parking Space
Parking Zone

Yes
Yes

X

No
No

X

Date: 11/3/2021

Police Report # 21-07670

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

Application # 1380

Traffic Engineer or Designee Nicole Campbell

Comments:

Meets Traffic Criteria for:

Parking Space
Parking Zone

Yes
Yes

X
0

No
No

X
X

Date: 11/3/2021

Police Report # 21-07670

Rec'd by City Clerk: 11/3/2021
To Alderman: 11/3/2021
To Council: 11/09/2021
Determination: APPROVE
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
6700 W. 26th St.
708-788-2660



Scott Lennon
1st Ward Alderman

A Century of Progress with Pride

I-2

November 19, 2021

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

Subject: Budget and Finance Committee Meeting Minutes

Dear Mayor and Members of the City Council:

Attached are the Budget and Finance Committee meeting minutes for 11-8-2021.

Please accept as informational.

Sincerely,

Scott Lennon
Alderman, 1st Ward
City of Berwyn



A Century of Progress with Pride

Budget & Finance Committee Meeting – November 8, 2021 RE: 2022 General Fund Draft and Tax Levy Options

I. Call to Order:

Attendees: Scott Lennon, Ben Daish, Dana Amal, Joe Carmichael, Richard Leja

II. General Fund

- Report summarizes all details of all items in the General Fund
 - i. Includes what was budgeted for 2021 and where we are headed for 2022
 - ii. As well as the projected budgeting regarding COVID-19, which resulted in a \$20K surplus after about 10 months of posted transactions
 - iii. Anticipate the actual surplus to be about \$18K
- Predict that the budget will stay consistent over the next few years
- Any residual funds will be moved into the General Fund
- Regaining revenue due to increased paramedic billing, state taxes, etc.
- Berwyn Municipal Securitization Corp - this has softened due to COVID-19, plan to ramp up
- Expenses are in line with revenues
- Being very mindful regarding health insurance, have been able to remain on track but there could be increases come February, anticipate 5% increase
- Insurance
 - i. Workman's Comp and General Liability
 1. waiting for year-end claims to see if there will be an increase - budget very conservatively here
- The overall impact of COVID-19 financially was not as severe as expected
- Expect break even balance budget for 2022-2025
- Plan to maintain the fund balance percentage - policy is that our fund balance is 16% of the following months expenditures - current percentages are at 20%
- About 70% of budget goes towards salary & related vs. city wide expenditures

III. Tax Levy

- Two options to consider after reviewing the revenue and expenses
 - i. Option A
 1. Increase of \$500K to our debt service fund to fulfill our covenant with the bond holders
 - ii. Option B
 1. (CPI) 2.8% increase - Based in CPI inflation rate - COB has chosen this option in the past - considers the bond covenant as well as funding our police and fire cost
 - a. Builds in a 2.3% inflation rate - absorbs the impact of unexpected expenses, ex: health insurance increase, COVID-19 expenses, etc.
 - b. Equates to about \$48 per tax payer
 - c. Ends up costing about \$1M
- Straw poll will be taken 11/9/21 at City Council

The City of Berwyn



Rob Pabon
5th Ward Alderman

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

I-3

November 17, 2021

Ad Hoc Rat Abatement Committee

Convened: Tuesday, November 2, 2021 at 6pm in Council Chambers

Committee Members Present:

Chairman: Rob Pabon 5th Ward Alderman, Joe Carmichael 8th Ward Alderman, Marybeth Arenella 7th Ward Alderman, Scott Lennon 1st Ward Alderman, Margaret Paul Health District Board Member, Cecilia Hardacker Resident, Don Miller Resident

Berwyn Staff Present:

N/A

Alderman Pabon called the meeting to order at 6:05pm

Alderman Pabon started the meeting by taking a moment to thank all of the committee members for joining this work. Pabon also thanked the residents who continue to speak up and organize their neighbors to combat the rat issue.

Alderman Pabon also expressed the importance that we all come to this table with a collaborative spirit and work together to solve this issue.

Alderman Pabon called for public comment. Tonya Hart, a Berwyn 5th Ward Resident, spoke about the importance of developing a comprehensive plan that addresses this issue on multiple fronts. Hart also shared that the alley cleanups have been inspiring and that they wholeheartedly believe that alley cleanups are a way to mitigate rats and create a tight community that cares. However, they would like to see the City of Berwyn support these efforts in the future and improve the model to be executed on a city-wide scale. Hart also shared their findings from researching the correlations between rat infestation in cities and residents' mental health and well being. Hart ended their statement by urging the city to take a proactive and aggressive role in rat control.

Alderman Carmichael shared a communication he received from a resident and read the questions to the committee. The resident asked why our rat control budget is so much lower than neighboring cities like Cicero that have bait stations at every light pole but we don't do the same?

Alderman Lennon shared that Cicero spends around three hundred thousand dollars a year and takes care of their rat abatement in house. They have bait stations in each alley and they are barcoded to keep track of when they were last baited. Lennon went on to share that he believes Berwyn needs a budget for a rat abatement program, so that we have dedicated staff that focus on the alleys, rats and issues that could lead to infestations.

Alderman Pabon closed public comment and asked the committee if we could table the agenda item that covers what the city has been doing so far. City staff were not able to attend and Pabon wanted to give them the opportunity to share what they have implemented since the last Ad Hoc Committee made their recommendations. The committee agreed to table it to a future meeting.

Alderman Pabon moved on to the next item on the agenda which was the previous Ad Hoc Rat Abatement Committee's recommendations. Pabon shared that the recommendations were given to committee members in advance for review. Pabon asked that they speak on what stood out and also asked Alderman Lennon to provide some context because he was a member of the previous committee.

Alderman Lennon shared that the last committee put forward recommendations to various departments and that some of the recommendations were implemented and some were not. He urged the committee to take a more intentional approach and create demands along with a budget. Lennon reiterated that one of the biggest challenges we have right now is that we don't have dedicated staff working on this issue. Lennon also shared that we need to educate residents and clarify roles between the Health District and the City of Berwyn.

Alderman Pabon asked Alderman Lennon & Health District Board Member Paul to share what they feel might be the gap or disconnect between how the Health District and City work on this issue. Paul shared that over the past ten years the Health District has had an agreement with the City of Berwyn to pay for half of the contract with AWESOME Pest. Paul also shared that inspectors follow a schedule for routine inspections of businesses in Berwyn. Depending on the type of businesses they are categorized differently and some receive more frequent visits based on the type of business. Paul shared that the amount of money we have been paying AWESOME Pest has not increased since 2005 and that amount is minimal. Alderwoman Aranella and Alderman Carmichael both expressed that this might be part of the problem, that the vendor might not have the necessary resources to handle this issue. Alderman Lennon shared that this is why we need city staff involved.

Alderman Carmichael shared that he once served as an intern with the Village of Skokie. Carmichael shared that he would go to homes, identify homes with overgrowth, and other issues and then write up a warning and report the issue to village staff.

Committee Member Hardacker asked what happens when residents get ticketed for blight. Health District Board Member Paul explained the steps and the ways in which the City of Berwyn collects on the fines. Paul shared that it would be helpful if the City Attorney could attend a future meeting to explain the adjudication process. Paul also mentioned it would be beneficial for the committee to know what is currently in our blight ordinances, along with the fines assessed. Alderman Lennon concurred.

Alderman Carmichael brought up the challenge of when issues of blight add up and are not being addressed. Fines then add up and the issue doesn't get solved. Carmichael shared that

folks may be dealing with mental health issues. Carmichael asked what is the city doing in those situations? Alderman Pabon interjected after a few comments were made and urged the committee to remember that we are in unprecedented times. Pabon shared that residents are dealing with many stressors due to how the pandemic has impacted their lives. Many times an additional fine is not going to motivate them to fix the problem but in many ways make the matter worse. Pabon expressed that the city needs to be intentional and take a trauma informed approach, connect residents to resources and find ways to help them take care of the issue if they do not have the capacity.

Committee Member Miller shared that one major issue is that AWESOME Pest can bait the alley but they cannot get onto the property to address the issue without consent from the homeowner or landlord. Miller shared that the issues are almost always coming from the residents' private property and if they are not able to get on the property they cannot attack the root cause.

Health District Board Member Paul shared that she would like to see an example of best practices from a city that is already doing the work. Paul also shared that it would be important to learn how they implemented the program and how it is continuously assessed. Alderman Lennon agreed and shared that the committee may want to consider hiring a consultant to help us gather this data from other cities and build a plan.

Alderwoman Arenella brought up that another challenge that we are facing is the problems that arise when landlords are not present and active. Arenella shared that we need to learn how to best connect to those renters and hold absentee landlords accountable. Alderman Pabon shared that he would like to see an ordinance that requires apartment buildings to provide an appropriate amount of roll offs (dumpsters) based on the number of units or size of the building. Pabon shared that this would help limit the food source for rats and give tenants more options to refuse their waste. Health District Board Member Paul volunteered to research the ordinances and bring them to the next meeting.

Committee Member Hardacker shared that it is clear that this is an issue of lack of resources and people power. Hardacker explained that every surrounding city has a rat abatement program with a dedicated budget and staff. Hardacker shared that it is a matter of funding it and how we fund it.

Alderman Lennon shared that another way we could fund some of this program is through using some of the ARP funding. Health District Board Member Paul shared for clarification that the ARP funding stands for the American Rescue Plan Act. Paul went on to explain that Berwyn received 31 million dollars.

Committee Member Hardacker shared that they would like to see us bring research on what cities near us with the same size, population and industry are doing with their rat abatement programs. Alderman Lennon shared that this could be something the City Administrator

supports. Alderman Pabon expressed that he would work with Hardacker to share some guidelines with the City Administrator so they know what the committee is looking for.

Alderman Pabon moved the discussion to the next agenda item which was the list of recommendations by community members who have been active on this issue. Pabon pointed out that many of the ideas that were made throughout the conversation were in alignment with what was in the letter. Pabon asked Committee Member Hardacker if there was anything they thought should be lifted up that was not mentioned already. Hardacker concurred that much of what was discussed paralleled the recommendations in the letter. Hardacker did mention that they did have an emphasis on getting information to the resident and that direct communication through alley signs and other means are critical to the success of this work. Hardacker also mentioned the importance of Waste Management's role in this process. They asked to review their contract and assess if Waste Management is fulfilling their agreements.

Alderman Pabon moved the discussion to next steps and set a schedule for the next several meetings. The committee agreed to meet on the following dates.

Tuesday, November 30th at 6pm
Thursday, December 16th at 6pm
Thursday, January 13th at 6pm
Thursday, January 27th at 6pm

Alderman Pabon ended the meeting. Motion to adjourn by Alderman Lennon. Second by Alderwoman Arenella.

Submitted as informational.

Sincerely,

Robert J Pabon

Rob Pabon
5th Ward Alderman



CITY OF BERWYN POLICE AND FIRE COMMISSION
 6401 WEST 31ST STREET
 BERWYN, IL. 60402
www.berwyn-il.gov



I-4

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

INFORMATIONAL

Date: 11/18/2021
 RE: Probationary Police Officer Diego Diaz

At the request of Police Chief Michael Cimaglia, and with the approval of the Berwyn City Council, the Berwyn Police and Fire Commission contacted the next eligible candidate on the Police Department Candidates Eligibility list. This Candidates list was posted with the Berwyn City Clerk and is on public display with the Clerk's Office and the City website.

We, the members of the Berwyn Fire and Police Commission, certify that Diego Diaz in accordance with the Rules and Regulations of the Commission and the State of Illinois as the next eligible candidate on the eligibility list with the effective start date of Click or tap to enter a date.

Board of Police and Fire Commissioners

Gilbert Pena, Chairman

Ana Espinoza, Commissioner

Daniel Treadwell, Commissioner

Ken Waszak, Commissioner

Alice Solis, Commissioner

Tony J. Laureto, Secretary

The City of Berwyn



A Century of Progress with Pride

Ruth E. Siaba Green
City Administrator

J-1

November 23, 2021

To: Mayor Robert J. Lovero
Members of City Council

Re: **Renewal of Excess Workers Compensation Insurance**

The City's excess workers compensation insurance coverage is set to expire on December 31, 2021. Per protocol, staff asked our independent insurance broker Alliant Insurance to go out for bid to solicit quotes from carriers. Eleven carriers who write municipal excess workers compensation were approached to bid; quotations were received from three carriers, including the incumbent Safety National, who are able to work with our current third party administrator (see attached).

Although the City has been proactive with its workers' compensation claims, rates across the insurance industry have seen an increase. Numerous events over the past few years, including low interest rates, increased presumption claims, expansion of WC statutes to include PTSD, stress and COVID19, active shooter situations, and increasing medical inflation have had a direct impact on pricing and coverage terms. Safety National, our current carrier, has been a good partner over the years, and always provided very aggressive pricing and coverage terms. In fact, the average annual premium increase over the past six years is only 3.3%. Even with the implementation of the minimum premium, Safety National again has offered the most competitive terms available. To maintain the current SIR of \$1,000,000, the premium with Safety National will be \$176,581.

Recommendation: Staff recommends that council authorize city administration to execute a contract with Safety National for excess workers' compensation insurance at – a premium of \$176,581 with an SIR of \$1,000,000.

Respectfully,

A handwritten signature in black ink that reads "Ruth Siaba Green". The signature is written in a cursive style.

Ruth E. Siaba Green
City Administrator

Premium Comparison Exhibit

Coverage	12/31/15-12/31/16 Audited	12/31/16-12/31/17 Audited	12/31/17-12/31/18 Audited	12/31/18-12/31/19 Audited	12/31/19-12/31/20 Estimated	12/31/20-12/31/21 Estimated	12/31/21-12/31/22 Renewal Option 1	12/31/21-12/31/22 Renewal Option 2	12/31/21-12/31/22 Renewal Option 3
EXCESS WORKERS COMPENSATION									
Carrier	Safety National	Safety National	Safety National	Safety National	Safety National	Safety National	Safety National	Arch Insurance	ICRMT*
A.M. Best Rating	A+ XV	A+ XV	A+ XV	A+ XV	A+ XV	A+ XV	A+ XV	A+ XIII	NR**
Self Insured Retention Per Occurrence	\$800,000	\$900,000	\$950,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,250,000	\$750,000
(a) Maximum Limit of Indemnity Per Occurrence	Statutory	Statutory	Statutory	Statutory	Statutory	Statutory	Statutory	Statutory	Statutory
(b) Employer's Liability Maximum Limit	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$2,500,000
Exposures - Total Annual Payroll	\$31,112,119	\$28,790,401	\$31,451,844	\$29,107,349	\$32,662,938	\$31,763,491	\$31,364,294	\$31,364,294	\$31,763,491
Premium Rate Per \$100 of Payroll	\$0.466	\$0.413	\$0.388	\$0.3688	\$0.3688	\$0.3900	\$0.5630	\$0.6623	\$0.7655
Rate Change for Previous Year:		-11%	-6%	-5%	0%	6%	44%	70%	96%
Total Estimated WC Annual Premium	\$144,982	\$122,413	\$122,096	\$110,887	\$120,461	\$123,878	\$176,581	\$207,726	\$243,136
Minimum Premium	100%	100%	100%	95%	95%	95%	95%	100%	100%
Claims Handling(TPA Service)	IPMG	IPMG	IPMG	IPMG	IPMG	IPMG	IPMG	IPMG	IPMG

The City of Berwyn



James J. Frank
IT Director

J-2

A Century of Progress with Pride

November 18th 2021

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

Re: Request to Proceed with RFP for Dark Fiber Metro Ethernet Network

Mayor Lovero and Members of the City Council:

The City IT Department is requesting permission to proceed in gathering qualified proposals to design and implement a dark fiber-based metro Ethernet network for the City of Berwyn. Dark fiber is fiber-optic infrastructure that is not yet "lit" or put into use by a service provider. A dark fiber-based metro Ethernet network requires the customer rather than the service provider to maintain and operate the equipment required to "light" the fiber and use it for Internet access and communications.

At present, the City employs the use of "lit" fiber optic service through a commercial carrier that is limited to a specific amount of bandwidth per location. With the adoption of dark/private fiber, the City network will no longer be "capped" to a specific amount of bandwidth and will recognize significant upgrades in terms of network speed, performance, and security. In addition to improved network performance and security, the completion of this project will provide a notable reduction in our network infrastructure expenditures, as preliminary cost estimates for dark fiber service versus current solutions are indicating a 5-10% reduction in operational costs per year.

Given the vast amount of connectivity improvement this project's completion will provide, IT will be extending public wireless internet access to include all municipal locations that are a part of our core network and their respective public parking lots. While some locations today already have wireless available (City Hall, Police, Library), this new fiber network will permit us to create public wireless internet access at facilities such as the Recreation Department, and our firehouses. This project has been identified as ARP eligible in terms of funding under the "Lost Revenue" category.

Staff is requesting your consideration and concurrence in approving this RFP document for publication, in an open-bid manner. In order to ensure the consistency and accuracy of all proposed solutions, IT must retain an open dialogue with qualifying vendors during this process. Subsequently, the bids will be reviewed by IT and the most cost appropriate and technically competent bid presented to Council for discussion and final approval. All vendor bids for this project will be due on or before Tuesday January 4th 2022.

Respectfully submitted,

James Frank
Director, Information Technology



CITY OF BERWYN, ILLINOIS

IT Department

Request for Proposal (RFP):

Dark Fiber

Metro Area Network

Plus Ten-Gigabit Internet Circuit

November 2021

Contents

- I. City of Berwyn Introduction and Background
- II. Project Scope and Summary
- III. Project Locations
- IV. Project Specifications
- V. Internet Circuit Specifications
- VI. Miscellaneous and Legal
- VII. Submission and Contact Info

- I. **The City of Berwyn, Illinois (Berwyn) is a municipality located a few miles west of Chicago.** Berwyn employs approximately 500 staff who in turn serve more than 56,000 residents. Berwyn occupies less than 4 square miles of dense urban land, surrounded by its neighboring towns: Oak Park, Forest Park, Cicero, Riverside, North Riverside, Lyons, and Stickney.

Two major railways run through Berwyn: Canadian National (CN) and Burlington Northern Santa Fe (BNSF). The BNSF line further supports Metra and Amtrak rail commuter systems, making Berwyn a bustling and challenging environment for civil engineering projects.

More information is available on Berwyn's official website:

www.berwyn-il.gov

- II. **Berwyn is seeking vendor proposals for a "dark" fiber optic network (MAN) to connect at least eight (8) City-owned buildings.** Seven out of the eight locations in question are already equipped with a managed fiber/private Ethernet service; fiber conduits (point of entry) and related network equipment are present and in-use. The dark fiber initiative (the project) aims to accomplish the following objectives:

1. Reduce overall monthly costs compared to existing managed Ethernet services.
2. Increase network speeds, flexibilities, and capacities beyond existing 1Gig services.
3. Establish a private and secure MAN; fiber links shall not traverse any service provider or POP equipment. At the same time, the City of

Berwyn does not seek ownership of any fiber provided through this service.

4. Establish a geographically separate yet logically redundant path between two critical facilities.
5. Reduce or eliminate Berwyn's risks and liabilities pertaining to fiber ownership; all installations, repairs, maintenance, subcontracting, etc. to be the responsibility of the vendor as part of the monthly recurring cost (MRC).

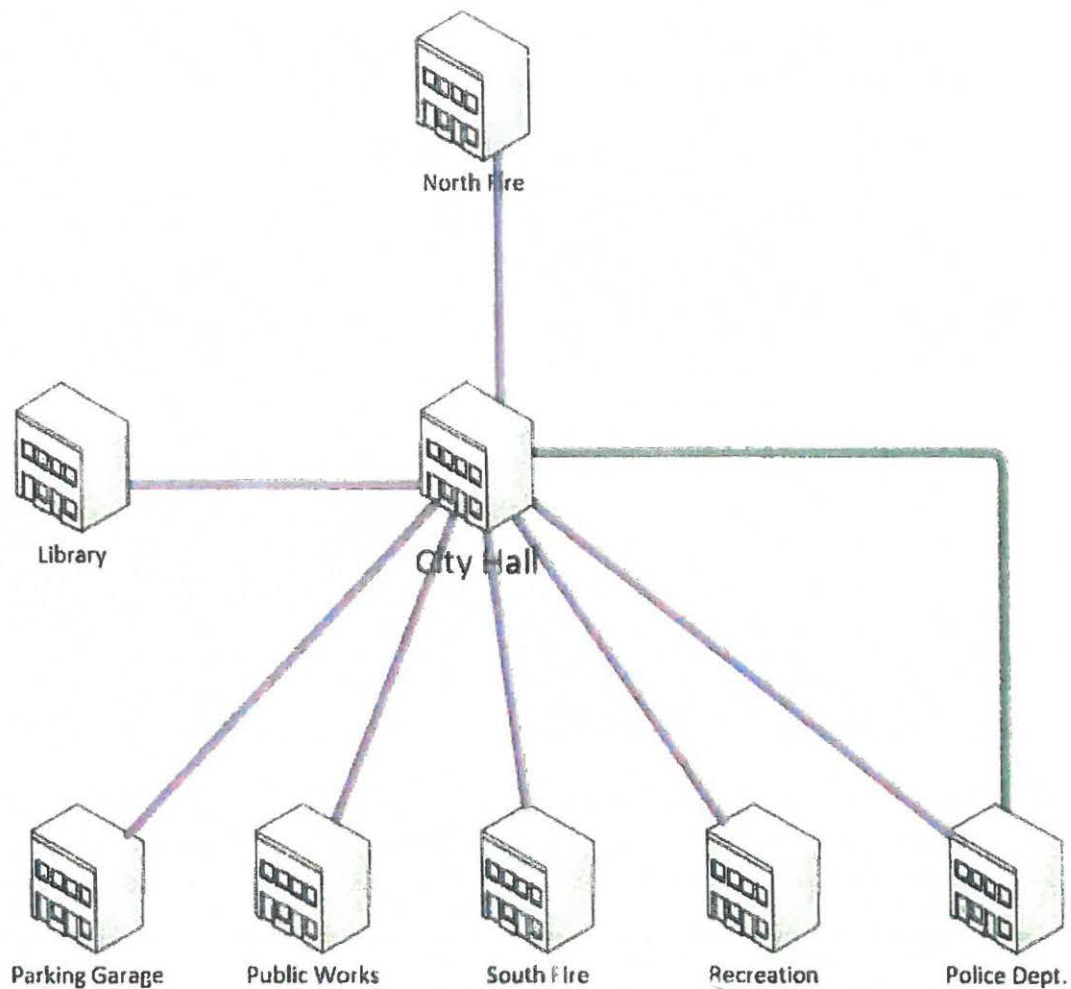
III. Project Locations:

Label	Name	Address (Berwyn, IL)	Note	Strands
Location 1A	City Hall	6700 W 26 th St.	Hub Site – Path A	(Hub)
Location 1B	City Hall	6700 W 26 th St.	Hub Site – Path B	2
Location 2A	Police Dept.	6401 W 31 st St.	Spoke Site – Path A	2
Location 2B	Police Dept.	6401 W 31 st St.	Spoke Site – Path B	2
Location 3	Library	2701 S. Harlem Ave.	Spoke Site – Path A	2
Location 4	Public Works	6700 W 30 th St.	Spoke Site – Path A	2
Location 5	Recreation	6501 W 31 st St.	Spoke Site – Path A	2
Location 6	South Fire	6434 W Windsor Ave.	Spoke Site – Path A	2
Location 7	North Fire	6615 W 16 th St.	Spoke Site – Path A	2
Location 8	Parking Garage	3310 Grove Ave.	Spoke Site – Path A	2

[Table 1, Location Summary]



[Figure 1, City of Berwyn Overview]



[Figure 2, Logical Topology]

IV. To facilitate successful project outcome, the following requirements are defined:

1. Proposals shall describe costs on a monthly basis (i.e. dark fiber As-a-Service).
2. Proposals shall be presented on a five-year term.
3. The costs of planning, installation, construction, restoration, project management and other upfront costs shall be incorporated into the MRC.
4. Maintenance and repair of the fiber-optic network, for the duration of the contract, shall be the sole responsibility of the vendor, as described by a service level agreement (SLA).

5. Each location shall be provided a minimum of two strands of OS2 Single Mode fiber, except for Locations #1 and #2 (noted above), which have additional connectivity requirements.
6. Vendor shall provide all inside cabling to an agreed upon termination point. Fiber terminations shall be clearly marked at the patch panel using the LC UPC connector type.
7. The resulting hub-and-spoke MAN shall be completely private, with no electrical "hops" between buildings or through a central office. The vendor shall impose no restrictions on the use of the network.

- V. **A single Ten-Gigabit internet circuit shall be furnished at the City Hall (Hub) location.** This service shall be delivered over a completely separate fiber optic network, not to be comingled with the private dark fiber MAN in any capacity. As a managed service, the 10-Gig internet circuit shall be a separate line item on the vendor's proposal or may be a separate proposal altogether.

Unlike the dark fiber MAN, the proposed internet circuit shall be accompanied by a vendor-provided router and/or CPE device(s). The vendor shall provide Berwyn a minimum /28 IPv4 block of publically routable IP addresses. The vendor shall also provide IPv6 connectivity.

VI. **Miscellaneous and Legal**

- The Vendor's proposal must be complete to be considered for award.
- The Proposer is responsible for all costs related to the preparation of this proposal.
- Proposer shall supply all information and submittals required by the proposal documents to constitute a proposal. The proposal shall clearly state the legal name, address, email, telephone number, and fax number of the Proposer. The proposal shall be signed above the typed or printed name and title of the signer. The signer shall have the legal authority to bind the proposer to proposal.
- The City of Berwyn reserves the right to qualify, accept or reject any or all vendors and accept any proposal deemed to be in the best interest of the City of Berwyn. The City of Berwyn reserves the right to accept or reject any or all proposals and to waive irregularities or technicalities in any proposal when in the best interest of the City of Berwyn. The City of Berwyn reserves the right to accept

or reject any exception taken by the vendor to the terms and conditions of the request for proposals.

- Consideration may be given to, but not limited to services available, hours of services available, references, and special pricing. The City of Berwyn reserves the right not to accept the lowest proposer.
- All prescriptions of the RFP shall be understood as a form of a signed contract.
- Any acceptance of a proposal shall NOT result in a binding contract between the City of Berwyn and the Proposer, but instead will simply enable negotiations to take place, which may eventually result in a detailed and refined agreement, contract, or purchase order between the Proposer and the City of Berwyn.
- To expedite the buildout of a citywide fiber optic network, construction near State of Illinois roadways should be avoided. This includes IL 43 (Harlem Ave.) as shown in the link below:

https://idot.illinois.gov/Assets/uploads/files/Transportation-System/Maps-&-Charts/Highway/City/City_Berwyn.pdf
- All permitting, including but not limited to directional boring activity near/under CN and BNSF railways is the responsibility of the vendor.
- Proposals must include a high-level estimated timeline of major project milestones and/or phases. The selected Vendor(s) must maintain open, transparent, and frequent communication with City officials, Berwyn Public Works, and Berwyn IT throughout the duration of the project.
- Inside access to City locations must be coordinated at least 48 hours in advance.
- The City of Berwyn is exempt from all Federal, State of Illinois and other State Taxes on the purchase of commodities and services used by the City of Berwyn within the State of Illinois. The Finance Department shall provide a tax exemption certification to out-of-state taxes imposed on purchases of commodities and/or services which are used within another state and are applicable and subject to payment.
- Contractors and subcontractors shall pay all legally required sales, consumer and use taxes on all commodities and/or services purchased or rented to complete their contract.
- Proposer is not and shall not be deemed to be, an agent or employee of the City of Berwyn, but shall be deemed an Independent Contractor.

- The Proposer, including their subcontractor, employees, representatives or agents, shall indemnify, defend and hold harmless the City of Berwyn and its officers, employees, and agents from any and all liability loss, cost, damage and expense (including reasonable attorney's fees and court cost) resulting from, arising out of, or incurred by reason of any claims, actions or suits based upon or alleging bodily injury including death, or property damage arising out of or resulting from the Proposer's operations under this document.
- Before commencing work, the Proposer shall submit to the City of Berwyn for approval a Certificate of Insurance meeting the requirements specified herein, to be in effect for the full contract period. The City must be listed on the Certificate of Insurance as an additional insured.
- Due to the nature of ARP funding, the selected vendor must be a registered contractor on sam.gov. Click [here](#) for registration information.

VII. Vendor proposals must be submitted by **Tuesday, January 4, 2022, via email only, to the following address:**

FiberProject@ci.berwyn.il.us

Inquiries concerning the RFP process or project requirements directed to:

James Frank

IT Director

JFrank@ci.berwyn.il.us

708-749-6570

Questions pertaining to site locations, connectivity, or other technical matters directed to:

Ben Smogolski

Assistant Director, IT

BSmogolski@ci.berwyn.il.us

708-749-6335



J-3

A Century of Progress with Pride

November 18th 2021

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

Re: Request to Proceed with RFP for Cisco Catalyst 9400/9300 Equipment

Mayor Lovero and Members of the City Council:

The City IT Department is requesting permission to proceed in gathering proposals for core switching equipment replacements located at eight (8) city locations. For the purposes of this communication, a switch is a piece of hardware that connects one computer to another in order to extend network service and connectivity. This RFP is directly related to the *Dark Fiber Metro Ethernet* project, in that this equipment will be used in conjunction with dark fiber to bring improved communication, bandwidth, and security to the City's eight network locations. This project has been identified as a ARP eligible in terms of funding under the "Lost Revenue" category.

The City is facing four challenges – thereby new requirements - with its existing core switches:

1. Existing equipment at all locations is nearing 10 years of service life. Normal usable lifespan for such equipment is only 7 years.
2. Lack of 10-Gigabit ports. Current generation servers (computers) are making use of 10-Gigabit technology. At present, the City can only provide 1-Gigabit connections for its servers across locations. The dark fiber network will allow us to operate in speeds in excess of 30-40 Gigabits per second; as such, upgrading our switching technology is required to utilize this level of bandwidth.
3. Lack of a centralized management network. Currently and in terms of routing/switching, our city locations operate independent of each other. This new generation of Cisco switching equipment will bring centralized management via the licensing of Cisco's *DNA Advantage* platform. Centralized management creates opportunity to boost our cyber security posture and protects the integrity of the City's digital resources.
4. Lack of redundancy. Currently, our core switching between municipal locations is considered a critical single point of failure within the City's existing network architecture. Higher-end switches provide better hardware redundancy features, as well as expedited disaster recovery methodology.

City IT staff have reviewed various products from leading switch manufactures such as *Cisco, Dell, HP, and Juniper*. Based on our research, we found only one product line that can meet the above requirements in an economically feasible way: the *Cisco Catalyst 9400/9300* series switching platform.

In the IT industry, there are many qualified technical companies with authorization to resell Cisco networking equipment. As such, City IT is seeking City Council's approval to begin the RFP process for this specific line of equipment, in an open-bid manner. In order to ensure the consistency and accuracy of all proposed solutions, IT must retain an open dialogue with qualifying vendors during this process. Subsequently, the bids will be reviewed by IT and the most cost appropriate bid presented to Council for discussion and final approval.

Staff is requesting your consideration and concurrence in approving the publication and posting of the attached RFP document. All vendor bids for this project will be due on or before Tuesday January 25th 2022.

Respectfully submitted,

Handwritten signature of James Frank, consisting of a stylized 'J' followed by 'F' and 'R'.

James Frank
Director, Information Technology



CITY OF BERWYN, ILLINOIS

IT Department

Request for Proposal (RFP):

Network Infrastructure:
Cisco Catalyst 9400/9300
And Related Components

November 2021

Contents

- I. City of Berwyn Introduction and Background
- II. Project Scope and Summary
- III. Project Locations
- IV. Project Minimum Specifications
- V. Miscellaneous and Legal
- VI. Submission and Contact Info

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More information is available on Berwyn's official website:

www.berwyn-il.gov

- II. **Berwyn is seeking vendor proposals for Cisco Catalyst 9400 and 9300 switching equipment and related components, services, and subscriptions.** This equipment will be forming the backbone Metro-Area-Network (MAN), connecting at least eight locations via dark fiber.

The network topology will be shifting from a Cisco ISR G2 multipoint network to a hub-and-spoke L3 switched design. It is assumed that Berwyn will be using CWDM and/or DWDM multiplexing technologies in addition to "regular" Ethernet over fiber. The project aims to accomplish the following objectives:

1. Establish a dark fiber hub at the City Hall location through the use of a single Catalyst 9404 chassis switch.
2. Establish approximately seven "spoke" locations through the use of Catalyst 9300 series switches.

3. Facilitate full dynamic routing capabilities at speeds of 10Gbps or higher between all locations.
4. Protect and secure core network links through the use of MACsec and/or Layer 3 VPN technologies.
5. Establish baseline access-layer protections and visibility through the use of Cisco Identity Services Engine (ISE).
6. Establish baseline network operations through the use of DNA Center (DNAC) appliances, subscriptions, and modules.
7. Purchase and make use of project related Professional Deployment Services offered by the selected vendor.
8. Purchase and make use of Cisco Network Advantage and SMARTnet licensing/contracts pertaining to above equipment, for a minimum of three years, up to a maximum of five years.
9. Maintain open communication with the selected vendor throughout the duration of the project.

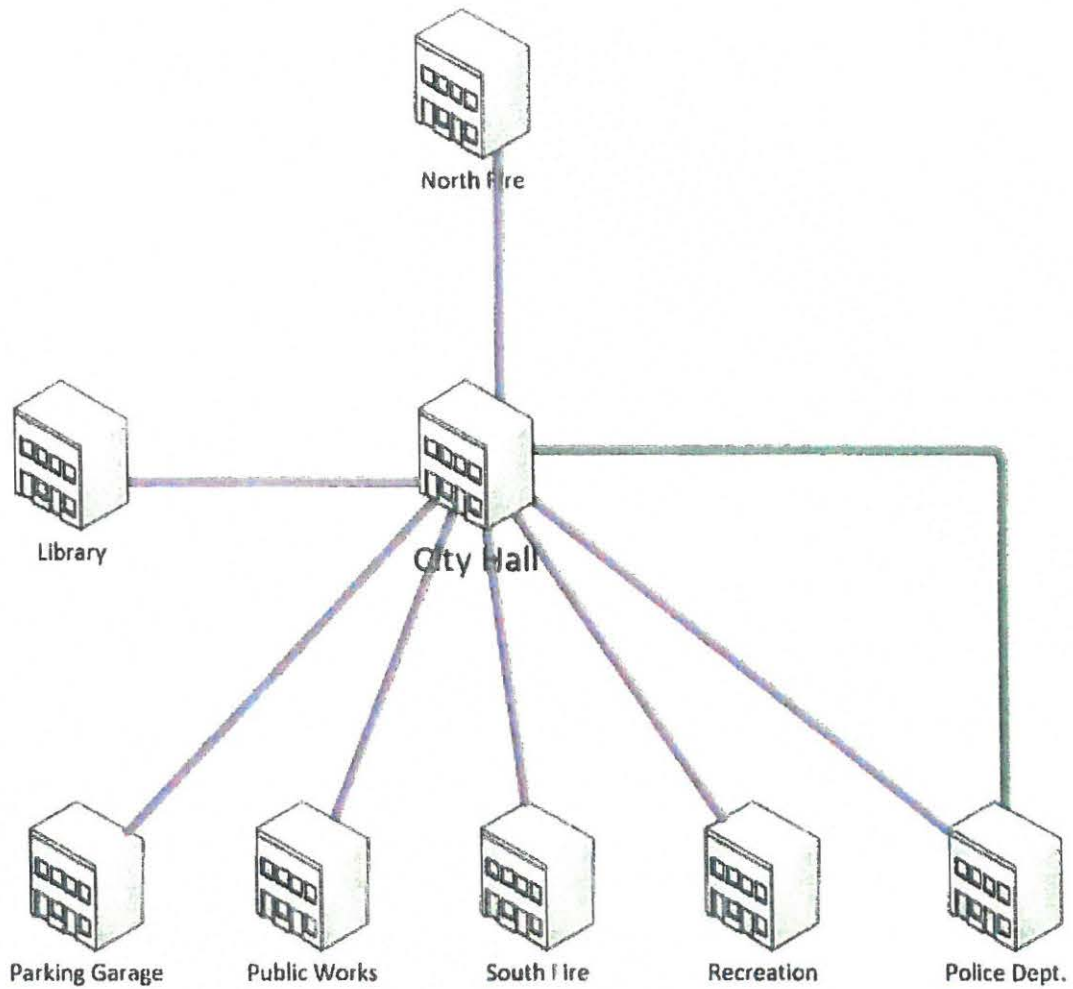
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Location 4	Public Works	6700 W 30 th St.	Spoke Site – Path A	2
Location 5	Recreation	6501 W 31 st St.	Spoke Site – Path A	2
Location 6	South Fire	6434 W Windsor Ave.	Spoke Site – Path A	2
Location 7	North Fire	6615 W 16 th St.	Spoke Site – Path A	2
Location 8	Parking Garage	3310 Grove Ave.	Spoke Site – Path A	2

[Table 1, Location Summary]



[Figure 1, City of Berwyn Overview]



[Figure 2, Logical Topology]

IV. To facilitate successful project outcome, the following minimum equipment list is defined:

(Note: List is subject to further refinement based on customer requirements)

Description	Part #	Est. Qty.
Group A: Hub Location		
Catalyst 9400 Series 4 slot, Sup, 1xC9400-LC-48U, DNA-A LIC	C9404R-48U-BNDL-A	1
SNTP-24X7X4 Catalyst 9400 Series	ON-SNTP-C9404R-4	1
Cisco Catalyst 9400 Series 3200W AC Power Supply	C9400-PWR-3200AC	4

Cisco Catalyst 9400 DNA Advantage 3 Year License	C9400-DNA-A-3Y	1
Cisco Catalyst 9400 Series Sup-1XL Bundle Select Option	C9400-SUP-1XL-B	1
Cisco Catalyst 9400 Series 24-Port 10 Gigabit Ethernet(SFP+)	C9400-LC-24XS	1
Cisco Catalyst 9400 Series Redundant Supervisor 1XL Module	C9400-SUP-1XL/2	1
Group B: Spoke Locations		
Catalyst 9300L 24p data, Network Advantage ,4x10G Uplink	C9300L-24T-4X-A	9
SNTP-24X7X4 Catalyst 9300L 24p data, Network Advantage	CON-SNTP-C00L2XAL	9
350W AC 80+ platinum Config 1 Secondary Power Supply	PWR-C1-350WAC-P/2	9
C9300L Cisco DNA Advantage, 24-port, 3 Year Term license	C9300L-DNA-A-24-3Y	9
Cisco Catalyst 9300L Stacking Kit	C9300L-STACK-KIT	9
Group C: Transceivers		
10GBASE-LR SFP Module, Enterprise-Class	SFP-10G-LR-S=	18

V. Miscellaneous and Legal

- The Vendor's proposal must be complete to be considered for award.
- The Proposer is responsible for all costs related to the preparation of this proposal.
- Proposer shall supply all information and submittals required by the proposal documents to constitute a proposal. The proposal shall clearly state the legal name, address, email, telephone number, and fax number of the Proposer. The proposal shall be signed above the typed or printed name and title of the

signer. The signer shall have the legal authority to bind the proposer to proposal.

- The City of Berwyn reserves the right to qualify, accept or reject any or all vendors and accept any proposal deemed to be in the best interest of the City of Berwyn. The City of Berwyn reserves the right to accept or reject any or all proposals and to waive irregularities or technicalities in any proposal when in the best interest of the City of Berwyn. The City of Berwyn reserves the right to accept or reject any exception taken by the vendor to the terms and conditions of the request for proposals.
- Consideration may be given to, but not limited to services available, hours of services available, references, and special pricing. The City of Berwyn reserves the right not to accept the lowest proposer.
- All prescriptions of the RFP shall be understood as a form of a signed contract.
- Any acceptance of a proposal shall NOT result in a binding contract between the City of Berwyn and the Proposer, but instead **will simply enable negotiations to take place**, which may eventually result in a detailed and refined agreement, contract, or purchase order between the Proposer and the City of Berwyn.
- Proposals must include a high-level estimated timeline of major project milestones and/or phases. The selected Vendor(s) must maintain open, transparent, and frequent communication with City officials, Berwyn Public Works, and Berwyn IT throughout the duration of the project.
- Inside access to City locations must be coordinated at least 48 hours in advance.
- The City of Berwyn is exempt from all Federal, State of Illinois and other State Taxes on the purchase of commodities and services used by the City of Berwyn within the State of Illinois. The Finance Department shall provide a tax exemption certification to out-of-state taxes imposed on purchases of commodities and/or services which are used within another state and are applicable and subject to payment.
- Contractors and subcontractors shall pay all legally required sales, consumer and use taxes on all commodities and/or services purchased or rented to complete their contract.
- Proposer is not and shall not be deemed to be, an agent or employee of the City of Berwyn, but shall be deemed an Independent Contractor.

- The Proposer, including their subcontractor, employees, representatives or agents, shall indemnify, defend and hold harmless the City of Berwyn and its officers, employees, and agents from any and all liability loss, cost, damage and expense (including reasonable attorney's fees and court cost) resulting from, arising out of, or incurred by reason of any claims, actions or suits based upon or alleging bodily injury including death, or property damage arising out of or resulting from the Proposer's operations under this document.
- Due to the nature of ARP funding, the selected vendor must be a registered contractor on sam.gov. Click [here](#) for registration information.

VI. Vendor proposals must be submitted by **Tuesday, January 25, 2022, via email only, to the following address:**

FiberProject@ci.berwyn.il.us

Inquiries concerning the RFP process or project requirements directed to:

James Frank

IT Director

JFrank@ci.berwyn.il.us

[708-749-6570](tel:708-749-6570)

Questions pertaining to site locations, connectivity, or other technical matters directed to:

Ben Smogolski

Assistant Director, IT

BSmogolski@ci.berwyn.il.us

[708-749-6335](tel:708-749-6335)

The City of Berwyn



Charles D. Lazzara
Building Department
Director

A Century of Progress with Pride

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

J-4

Date: November 16, 2021

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

Re: Demolition of the 1220 S. Gunderson

I am respectfully requesting permission to be granted to demolish the house and garage at 1220 S. Gunderson. The owner is going to combine the two lots at 1220 & 1222 Gunderson and build a new single-family house and garage.

Respectfully,

Charles D. Lazzara
Building Director

The City of Berwyn



Robert P. Schiller
Director of Public Works

J-5

A Century of Progress with Pride

Date: November 23, 2021

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

Re: Approval of the attached pay request #3 to Pan Oceanic Engineering for the Depot District Utilities.

I have reviewed and concur with pay request #3, which is prepared by our Construction Engineer for \$502,585.07 This payment includes a 3% retainage.

Recommended Actions:

Recommend approval of pay request #3 for \$502,858.07 from the City of Berwyn, IEPA water main and sewer loans.

Respectfully,

A handwritten signature in black ink, appearing to be "R. Schiller", written over a faint circular stamp.

Robert Schiller
Director of Public Works

November 15, 2021

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

RE: Recommendation for Payment #3, 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. 3 to Pan Oceanic for work completed on the Depot District Utility Project. Also included is the Contractor's invoice, Engineer's worksheet, and certified payroll.

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

Postl-Yore recommends approval of payment for Payment Application No.3, to Pan-Oceanic Engineering Co. 6436 W. Higgins Road, Chicago, Illinois 60656, in the amount of **Five Hundred and Two Thousand Eight Hundred and Fifty-Eight Dollars and Seven Cents (\$502,858.07)**.

The Contractor is assembling the appropriate waivers of lien, at this time. We recommend approving payment, however withholding the check until receipt of the appropriate waivers.

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: 3 PERIOD TO: 10/31/2021 PROJECT NOS:

Distribution to: OWNER ENGINEER CONTRACTOR

FROM CONTRACTOR: Pan-Oceanic Engineering Co., Inc.

CONTRACT DATE: 07/16/21

CONTRACT FOR: Depot District Utility Const. VIA ENGINEER:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM: \$ 13,899,099.00
2. Net Change By Change Orders \$ 301,571.31
3. CONTRACT SUM TO DATE (Line 1 & 2) \$ 14,170,640.31
4. TOTAL COMPLETED TO DATE \$ 1,572,198.81
5. RETAINAGE: (3% of Line 4) \$ 47,165.99
6. TOTAL EARNED LESS RETAINAGE \$ 1,572,198.81 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 1,089,341.44 (Line 6 from prior certificate)
8. CURRENT PAYMENT DUE \$ 892,898.07
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 12,998,440.80 (Line 3 less Line 8)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	31,930.02	11,730.71
Total approved this month		
TOTALS		
NET CHANGES by Change Order		301,571.31

Paul - Yore and Associates, Inc.

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: *[Signature]* Date: 11/15/21

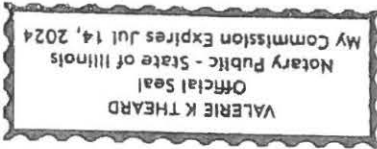
By: *[Signature]* State of Illinois County of Cook Subscribed and sworn to before me this 15 day of November 18 2021 Notary Public: *[Signature]* My Commission expires: 7/14/2024

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, information 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 \$ 502,858.07 (Attach explanation if amount certified differs from the amount applied for. Include all figures on this Application and the Schedule of Units Completed that changed to conform to the amount certified.)

ENGINEER: *[Signature]* Date: 11/12/2021
 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. 3
 November 15, 2021

WATER MAIN BID SCHEDULE

No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Quantity PE 2	Quantity PE 3	Constructed Cost
1	UNDERCUTTING FOR UTILITIES	CU YD	10	30.00	300.00	0.00			\$ -
2	EXPLORATORY POT-HOLING	EACH	100	875.00	87,500.00	2.00	1.00	6.00	\$ 7,875.00
3	EROSION AND SEDIMENT CONTROL	LS.	0.5	5,000.00	2,500.00				\$ -
4	INLET FILTERS	EACH	124	160.00	19,840.00	19.00	30.00	2.00	\$ 8,160.00
5	AGGREGATE SURFACE COURSE FOR TEMPORARY ACCESS	TON	2,140	15.00	32,100.00			946.30	\$ 14,194.50
6	CLASS B PATCHES, 6"	SQ YD	219	72.00	15,768.00				\$ -
7	CLASS B PATCHES, 8"	SQ YD	607	80.00	48,560.00				\$ -
8	CLASS B PATCHES, 10"	SQ YD	854	88.00	75,152.00				\$ -
9	CLASS D PATCHES, 4"	SQ YD	3,907	27.00	105,489.00	87.80	209.88		\$ 8,037.36
10	CLASS D PATCHES, 6"	SQ YD	4,730	38.00	179,740.00				\$ -
11	CLASS D PATCHES, 8"	SQ YD	257	80.00	20,560.00				\$ -
12	CLASS D PATCHES, 10"	SQ YD	2,122	55.00	116,710.00				\$ -
13	SIDEWALK REMOVAL	SQ FT	12,042	2.00	24,084.00				\$ -
14	CONCRETE SIDEWALK REPLACEMENT	SQ FT	3,874	7.00	27,118.00				\$ -
15	TEMPORARY SIDEWALK	SQ FT	8,826	2.00	17,652.00				\$ -
16	DETECTABLE WARNINGS	SQ FT	276	35.00	9,660.00				\$ -
17	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,681	5.00	13,255.00				\$ -
18	COMBINATION CONCRETE CURB AND GUTTER REPLACEMENT	FOOT	2,651	28.00	74,228.00				\$ -
19	TOPSOIL AND SEED WITH EROSION CONTROL BLANKET	SQ YD	3,862	8.00	31,696.00				\$ -
20	SUPPLEMENTAL WATERING	UNIT	250	100.00	25,000.00				\$ -
21	NON-SPECIAL WASTE DISPOSAL	CU YD	2,720	55.00	149,600.00	281.00	60.00		\$ 18,755.00
22	NON-SPECIAL WASTE PLANS AND REPORTS	LS.	0.5	7,500.00	3,750.00	0.50			\$ 3,750.00
23	REMOVAL OF RAILROAD TIES	EACH	125	50.00	6,250.00				\$ -
24	ENGINEERED BARRIER	SQ YD	473	2.00	946.00				\$ -
25	PRECONSTRUCTION VIDEOTAPING	LS.	0.5	5,000.00	2,500.00	0.50			\$ 2,500.00
26	CONSTRUCTION LAYOUT	LS.	0.5	78,900.00	39,450.00	0.10	0.20	0.15	\$ 95,505.00
27	TRAFFIC CONTROL, MAINTENANCE OF TRAFFIC, AND DETOURS	LS.	0.5	59,500.00	29,750.00	0.25	0.15	0.10	\$ 29,750.00
28	TEMPORARY CONCRETE BARRIER	FOOT	300	25.00	7,500.00	50.00			\$ 1,250.00
29	CHANGEABLE MESSAGE SIGN	MNTH	24	750.00	18,000.00	1.00	5.00	4.00	\$ 7,500.00
30	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	300	15.00	4,500.00				\$ -
31	TEMPORARY INFORMATION SIGNING	SQ FT	90	15.00	1,350.00				\$ -
32	PROJECT SIGN	EACH	4	450.00	1,800.00			4.00	\$ 1,800.00
33	SHORT TERM PAVEMENT MARKING	FOOT	25	1.00	25.00				\$ -
34	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	17	1.00	17.00				\$ -
35	TEMPORARY PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	31	1.50	46.50				\$ -

11	A	B	C	D	E	F	G	H	I	J
No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Quantity PE 2	Quantity PE 3	Constructed Cost	
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	L.S.	0.5	80,000.00	40,000.00	0.50			\$ 40,000.00
57	48	ENGINEER'S FIELD OFFICE, TYPE A	MINTH	9	3,000.00	27,000.00	1.00	1.00	1.00	\$ 9,000.00
58	49	RAILROAD LIABILITY INSURANCE	L.S.	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	3.00	\$ 18,900.00
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			343.50	\$ 12,022.50
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	1.00	\$ 15,000.00
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				\$ -
84	132	CUT AND CAP EXISTING WATER MAIN, 6"	EACH	14	1,025.00	14,350.00			1.00	\$ 1,025.00
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	1.00	\$ 3,675.00
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	1.00	\$ 70,200.00

	A	B	C	D	E	F	G	H	I	J
11	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Quantity PE 2	Quantity PE 3	Constructed Cost
133										
134	SEWER BID SCHEDULE									
135										
136										
	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Quantity PE 2	Quantity PE 3	Constructed Cost
137	1	UNDERCUTTING FOR UTILITIES	CU YD	10	30.00	300.00	0.00			\$ -
138	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				\$ -
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			4.00	\$ 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

11	A	B	C	D	E	F	G	H	I	J
	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Quantity PE 2	Quantity PE 3	Constructed Cost
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			28.80	\$ 144.00
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			3.50	\$ 122.50
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			11.00	\$ 385.00
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	19	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			3.50	\$ 35.00
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			11.00	\$ 110.00
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				\$ -
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	14.00	\$ 2,062.50
224	99	SEWER PIPE 8" PVC C-900	FOOT	2,509	110.00	275,990.00			31.00	\$ 3,410.00
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			3.50	\$ 525.00
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				\$ -



J-6

A Century of Progress with Pride

Date: November 23, 2021

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

Re: Approval of the attached change order #1, #2 & #3 for the Depot District Utilities Construction.

I have reviewed and agree with the following change orders. Change order #1 is a reduction in project cost of \$11,730.71 for Value Engineering, Change order #2 is an increase of costs of \$304,341.75 which is attributed to an IEPA mandate after the execution of the bid documents and signed contract requiring a 10% per classification, apprenticeship staffing. Change order #3 is for \$8,960.27 for work not specified in the contract such as two main breaks within the construction area and sewer work. This is common in this kind of project. Several of the catch basins have deteriorated since the original data was collected and will require replacement prior to the streetscape portion of this project.

Recommended Actions;

I recommend approval of Change Order numbers 1, 2 and 3 totaling \$301,571.31 from the City of Berwyn, IEPA water main and sewer loans.

Respectfully,

Robert Schiller
Director of Public Works

November 15, 2021

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

RE: Recommendations for Change Orders No. 1, 2, & 3, Pan-Oceanic Co., Inc.
Depot District Utilities Improvement Project, City of Berwyn, Illinois

Dear Mr. Schiller:

We have prepared the Change Order documentation for Change Orders No. 1, 2, & 3, in accordance with the determinations regarding the requested change in Contract price.

As we have previously discussed, these change orders cover value engineering, change in design specifications, State of Illinois Apprentice Program requirements, and additional work required from field conditions.

The Change Orders are as follows:

1.	\$ -11,730.71
2.	\$304,341.75
3.	<u>\$ 8,960.27</u>
Total	\$301,571.31

We recommend the City of Berwyn approve the change orders, revising the Contract Amount from the original value of \$13,869,069.00 to the amount of \$14,170,640.31.

Sincerely,
Postl-Yore and Associates, Inc.



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

Attch: C.O. No. 1, 2, & 3

Change Order No. 1

Date of Issuance: 11/15/2021

Effective Date: 8/01/2021

Project: Depot District Utility Project	Owner: City of Berwyn	Owner's Contract No.:
Contractor: Pan Oceanic Engineering		Date of Contract: 07/16/2021
		Engineer's Project No.:

The Contract Documents are modified as follows upon execution of this Change Order:

Description: **Includes VE on T-Bolts, Insulation, RCP vs PVC, Change in VV Boots, Copper instead of plastic service lines**

Attachments (List documents supporting change):

Summary of Dollars
Contractor proposals

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$ <u>13,869,069.00</u>	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days Substantial completion (days or date): Ready for final payment (days or date): <u>395</u>
[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____ \$ <u>0.00</u>	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____ Substantial completion (days): Ready for final payment (days):
Contract Price prior to this Change Order: \$ <u>13,869,069.00</u>	Contract Times prior to this Change Order: Substantial completion (days or date): Ready for final payment (days or date):
[Increase] [Decrease] of this Change Order: \$ <u>-11,730.71</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): Ready for final payment (days or date):
Contract Price incorporating this Change Order: \$ <u>13,857,338.29</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): Ready for final payment (days or date): <u>395</u>

~~RECOMMENDED~~
By: [Signature]
Engineer (Authorized Signature)

ACCEPTED
By: _____
Owner (Authorized Signature)

ACCEPTED
By: Erik Kohman
Contractor (Authorized Signature)

Date: 11/15/21

Date: _____

Date: 11/15/2021

Approved by Funding Agency (if applicable): _____

Date: _____

Depot District
Utility Project
Change Order No. 1

Item #	Description	Bid Qty.	UM	Unit Bid Price	Total Bid Price	Adjusted Amount	Adjusted Unit Price	Adjusted Total Bid Price	Difference
96	8" GATE VALVE IN 4-FOOT TYPE A VALVE VAULT	20	EACH	\$4,200.00	\$84,000.00	\$204.13	\$4,404.13	\$88,082.60	\$4082.60
97	10" GATE VALVE IN 5-FOOTTYPE A VALVE VAULT	13	EACH	\$5,800.00	\$68,900.00	\$204.13	\$5,504.13	\$71,553.69	\$2653.69
99	16" GATE VALVE IN 6-FOOT TYPE A VALVE VAULT	10	EACH	\$11,100.00	\$111,000.00	\$273.13	\$11,373.13	\$113,731.30	\$2731.30
111	WATER MAIN INSULATION	340	FOOT	\$105.00	\$35,700.00	(\$51.05)	\$53.94	\$18,339.60	(\$17,360.40)
189	SEWER PIPE 15" PVC SDR 26	473	FOOT	\$145.00	\$68,585.00	(\$8.60)	\$136.40	\$64,517.20	(\$4,067.80)
190	SEWER PIPE 18" PVC SDR 26	905	FOOT	\$180.00	\$162,900.00	(\$16.52)	\$163.48	\$147,949.40	(\$14,950.60)
191	SEWER PIPE 21" PVC SDR 26	341	FOOT	\$200.00	\$68,200.00	(\$27.09)	\$172.97	\$58,982.77	(\$9,217.23)
192	SEWER PIPE 21" PVC P5 46	669	FOOT	\$175.00	\$117,075.00	(\$14.51)	\$160.49	\$107,867.81	(\$9,707.19)
231	LEAD WATER SERVICE REPLACEMENT (PRIVATE PROPERTY), 1-1/2" CU VS CTS	4967	FOOT	\$55.00	\$273,185.00	\$9.70	\$64.70	\$321,364.90	-\$48,179.90
232	LEAD WATER SERVICE REPLACEMENT (PRIVATE PROPERTY), 2" CU VS CTS	1906	FOOT	\$60.00	\$114,360.00	\$21.22	\$81.22	\$154,805.32	\$40,445.32
	4" T-Bolts -8" -12" WM	5000	EACH	\$13.50	\$67,500.00	(\$7.50)	\$6.00	\$30,000.00	(\$37,500.00)
	4 1/2" T-bolts 16" WM	2000	EACH	\$15.00	\$30,000.00	(\$8.50)	\$6.50	\$13,000.00	(\$17,000.00)
					\$13,866,569.00			\$14,028,618.86	-\$11,730.71



PAN-OCEANIC
ENGINEERING CO., INC.

August 20, 2021

Mr. Robert P. Schiller
Public Works Director
City of Berwyn
6700 West 26th Street,
Berwyn, IL 60402

Ref: Depot District Utility Improvements
Deduct Order for Cor Blue T-Bolts in Lieu of SS T-Bolts on MJ fittings

Description	
4" Cor Blue T-Bolt	\$6.00 ea
4" SS T-Bolt	<u>\$13.50 ea.</u>
Savings	\$ 7.50 ea
4 1/2" Cor Blue T-Bolt	\$6.50 ea
4 1/2" SS T-Bolt	<u>\$15.00 ea.</u>
Savings	\$ 8.50 ea

Sincerely

Erik Kohman
Vice President

6436 West Higgins Avenue

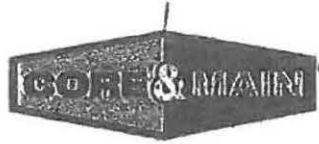
Chicago, Illinois 60656

tel 773.601.8408

fax 773.601.8409

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www.panoceanicinc.com



Bid Proposal for Copper and Water Services Berwyn

PAN-OCEANIC ENGINEERING CO INC
 Job Location: Berwyn, IL
 Bid Date: 08/12/2021
 Core & Main 1946137

Core & Main
 220 South Westgate Dr
 Carol Stream, IL 60188
 Phone: 630-665-1800
 Fax: 630-665-1887

Seq#	Qty	Description	Units	Price	Ext Price
DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.					
1" WATER SERVICES					
10					
20	1	B25000N 1 BALL CORP CCXCF NO LEAD	EA	78.75	78.75
30	1	B25154N 1 STRT BALL CURB FLR MINN TOP - FLRXFLR - NO LEAD	EA	134.00	134.00
40	1	95E ADJ CI USA SERV BOX COMP DOMESTIC	EA	145.00	145.00
50	60	1 SOFT K COPPER TUBE 60'	FT	9.52	571.20
60					
2" WATER SERVICES					
70	60	2 SOFT K COPPER TUBE 60'	FT	23.62	1,417.20
80	1	16X2 372 SS SERVICE SADDLE	EA	238.00	238.00
90	1	B25000N 2 BALL CORP CCXCF NO LEAD	EA	317.00	317.00
100	1	B25155N 2 STRT BALL CURB STOP CTS NO LEAD	EA	450.00	450.00
110	1	95E ADJ CI USA SERV BOX COMP DOMESTIC	EA	145.00	145.00
120	1	ENLARGE BASE F/6500 CURB	EA	20.00	20.00
130	1	LA04-77SNL 2" 45 BEND SWFCT X CTS (NO LEAD)	EA	220.00	220.00
140					
BOLT AND NUT PRICING					
150	1	3/4X4 T-HEAD B&N COR BLUE	EA	6.00	6.00
160	1	3/4X4-1/2 T-HEAD B&N COR BLUE	EA	6.50	6.50
180	1	3/4X4 T-HEAD B&N 304SS	EA	13.50	13.50
190	1	3/4X4-1/2 304SS T-HEAD B&N	EA	15.00	15.00

Branch Terms:

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>



PAN-OCEANIC

ENGINEERING CO., INC.

August 20, 2021

Mr. Robert P. Schiller
Public Works Director
City of Berwyn
6700 West 26th Street,
Berwyn, IL 60402

Ref: Depot District Utility Improvements
VE. for Insulation item 174

Material:

-2" Owens 400 Rigid Insulation
4'x8' sheet \$ 57.00 ea.
-FA-6 backfill \$ 10.75/ton

Labor:

-Laborers	\$ 91.92/hr.	x	3	\$ 275.76
-Operators	\$112.93/hr.	x	2	<u>\$ 225.86</u>
-Crew/hr.				\$ 501.62

Scope:

* 3 sheets/8' of pipe	x	\$57.00	\$ 171.00
* 3.6 tons of FA-6/8' of pipe	x	\$10.75	\$ 38.70
* .33 hrs./8' of pipe	x	\$501.62	<u>\$ 165.53</u>
			\$ 375.23

Mark-up 15% \$ 56.28

Sub Total \$ 431.51

Total \$ 53.94/ft.

Sincerely

Erik Kohman
Vice President

6436 West Higgins Avenue

Chicago, Illinois 60656

tel 773.601.8408

fax 773.601.8409

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www.panoceanicinc.com

QUOTATION

Quotation Reference: 210941

Note: In Order to insure correct pricing please provide the above quote

CUSTOMER NO: 4950847
PAN OCEANIC ENGINEERING CO INC
6436 W HIGGINS AVE
CHICAGO, IL 60656

Phone: 773-601-8408 X1003
Fax: 708-331-4887
Email: ZACP@PANOCEANICINC.COM

Attention: ZAC PESCKETTO

PROJECT DETAILS

JOB NAME:	Berwyn Depot Project	PROJECT
JOB LOCATION:	Depot District Improvements	COMPLETION DATE:
	BERWYN, IL 60402	PO/ JOB #

We are pleased to quote you the prices on materials as shown in accordance with Lehigh Hanson's General Terms and Conditions of Sale and the Additional Terms and Conditions.

SHIPPING PLANT	PRODUCT #	PRODUCT DESCRIPTION		PRICE PER TON	FREIGHT	TOTAL TAX	TOTAL PRICE
Federal Stone Quarry	01319	016FM06 TBF		\$7.26	\$3.50	0.73	\$11.56
Federal Stone Quarry	01352	016CA07 BED/BACKFILL	5643	\$13.40	\$3.50	1.34	\$18.32
Federal Stone Quarry	01373	078CA01 3" STONE		\$12.85	\$3.50	1.29	\$17.72
Federal Stone Quarry	01400	52CA06 GRADE8 STONE	30894	\$8.30	\$3.50	0.83	\$12.71
Federal Stone Quarry	01929	DUMP FEE-ROUND ROBIN		\$70.00	\$50.00	0.00	\$122.50
Federal Stone Quarry	01930	DUMP FEE-DEAD HEAD		\$70.00	\$100.00	0.00	\$172.50
Federal Stone Quarry	01935	DUMP FEE	2100	\$70.00	\$0.00	0.00	\$72.50



PAN-OCEANIC

ENGINEERING CO., INC.

August 20, 2021

Mr. Robert P. Schiller
Public Works Director
City of Berwyn
6700 West 26th Street,
Berwyn, IL 60402

Ref: Depot District Utility Improvements
V.E. for RCP in Lieu of PVC on Sewer Main line only Items-85-88

Item	Description	PVC/ft.	RCP/Ft	Savings/ft	New Unit Price/ft.
85	15" PVC	\$19.35	\$10.75	-\$ 8.60	\$136.40
86	18" PVC	\$29.27	\$12.75	-\$16.52	\$163.48
87	21" PVC	\$43.53	\$16.50	-\$27.03	\$172.97
88	21"PVC46	\$31.01	\$16.50	-\$14.51	\$160.49

Sincerely

Erik Kohman
Vice President

6436 West Higgins Avenue

Chicago, Illinois 60656

tel 773.601.8408

fax 773.601.8409

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Welch Bros., Inc.
1050 St. Charles St.
P.O. Box 749
Elgin, IL 60121-0749

JOB ESTIMATE

Estimate Number: Q074708

Phone (847) 741-6134
Fax (847) 741-6195

Estimate Date: 09/07/21

Page: 1

Sell PAN700
To: Pan-Oceanic Engineering Co Inc
6436 W. Higgins Ave.
Chicago, IL 60656-2246

Ship
To: Berwyn Depot District Utility Improvements
Oak Park Ave - Ogden Ave to 30th St,
Stanley Ave & Windsor Ave-Harlem Ave to
Ridgeland Ave
Berwyn

Estimated by: Larry Sims
Estimate Valid Until: 11/6/2021

Job Number: 3302

Item No.	Description	Unit	Quantity	Unit Price	Total Price
12RCPO	12" x 8' RCP CI 5 Gasket (alt to PVC/MM)	Lin. Ft.	600	9.00	5,400.00

CONDITIONS OF JOB ESTIMATE:

Total not including any applicable sales tax: 5,400.00

Estimate Excludes: Adjusting Rings, Frames & Lids, Hatches, Joint Material, Wraps, Toe Blocks, Grates, Coatings,
Chimney Seals, Lifting Pins, Swivels, and Teacups & Cables, unless noted on the estimate

Storm Manholes Include: Steps

Averaged Unit Prices per Line Item are Used for Estimating Purposes

Sanitary Manholes Include: Boots, Steps, and Invert

Subject to Credit Approval and Terms & Conditions of Credit

Cost estimate is based on presently known, incomplete information and will ultimately vary from the final contract amount.

Acknowledged by: _____
Print Name

Signature

Date _____



PAN-OCEANIC

ENGINEERING CO., INC.

August 30, 2021

Mr. Robert P. Schiller
Public Works Director
City of Berwyn
6700 West 26th Street,
Berwyn, IL 60402

Ref: Depot District Utility Improvements
V.E. for RCP in Lieu of PVC on Sewer Main line only

Description	PVC/ft.	RCP/Ft	Savings/ft	New Unit Price	Quantity	Total Savings
12" C900	\$19.42	\$9.00	-\$ 10.42	\$139.58	499'	\$ 5,199.58
12" SDR26	\$12.77	\$9.00	-\$ 3.77	\$121.23	73'	\$ 275.21

Sincerely

Erik Kohman
Vice President

6436 West Higgins Avenue

Chicago, Illinois 60656

tel 773.601.8408

fax 773.601.8409

EXCAVATION • SITE UTILITIES • ASPHALT PAVING • CONCRETE WORK

www.panoceanicinc.com

Welch Bros., Inc.
 1050 St. Charles St.
 P.O. Box 749
 Elgin, IL 60121-0749

JOB ESTIMATE

Estimate Number: Q070186

Phone (847) 741-6134
 Fax (847) 741-6195

Estimate Date: 02/04/21

Page: 1

Sell PAN700
 To: Pan-Oceanic Engineering Co Inc
 6436 W. Higgins Ave.
 Chicago, IL 60656-2246

Ship
 To: Berwyn Depot District Utility Improvements
 Berwyn

Estimated by: Larry Sims
 Estimate Valid Until: 8/4/2021

Job Number:

Item No.	Description	Unit	Quantity	Unit Price	Total Price
15RCPO	15" x 8' RCP Cl 4 Gasket	Lin. Ft.	193	10.75	2,074.75
18RCP4O	18" x 8' RCP Cl 4 Gasket	Lin. Ft.	725	12.75	9,243.75
24RCP3O	24" x 8' RCP Cl 3 Gasket	Lin. Ft.	1238	19.50	24,141.00
30RCP3O	30" x 8' RCP Cl 3 Gasket	Lin. Ft.	652	28.50	18,582.00
60RCP3O	60" x 8' RCP Cl 3 Gasket	Lin. Ft.	332	95.50	31,706.00
36RCP3O	36" x 8' RCP Cl 3 Gasket	Lin. Ft.	309	36.50	11,278.50
48RCP3O	48" x 8' RCP Cl 3 Gasket	Lin. Ft.	1348	61.50	82,902.00
21RCP3O	21" x 8' RCP Cl 3 Gasket	Lin. Ft.	62	16.50	1,023.00
24INLET	24" Dia. Inlet, BOOTS	Each	15	230.00	3,450.00
24CB	24" Type "C" Catch Basin, BOOTS	Each	48	325.00	15,600.00
48CB	48" Catch Basin w/36" Sump, BOOTS	Each	71	780.00	55,380.00
60CB	60" Catch Basin w/36" sump, BOOTS	Each	2	1,750.00	3,500.00
48MH	48" Storm Manhole, W BENCH,BOOTS	Each	25	1,185.00	29,625.00
60MH	60" Storm Manhole, W BENCH,BOOTS	Each	7	2,100.00	14,700.00
72MH	72" Storm Manhole, W BENCH,BOOTS	Each	9	3,575.00	32,175.00
84MH	84" Storm Manhole (3 drop connections) BY WELCH	Each	4	6,100.00	24,400.00
96MH	96" Storm Manhole - RESTRICTOR BY OTHERS	Each	1	8,300.00	8,300.00
108MH	108" Storm Manhole - WEIR BY OTHERS	Each	2	8,100.00	16,200.00
48VV	48" Dia. Valve Vault	Each	22	550.00	12,100.00
60VV	60" Valve Vault	Each	31	935.00	28,985.00
72VV	72" Valve Vault	Each	10	1,950.00	19,500.00
4842RCPT	48" x 42" RCP Tee - for cast in place drop	Each	1	1,950.00	1,950.00
42RCP3O	42" x 8' RCP Cl 3 Gasket - for cast in place drop	Lin. Ft.	8	60.00	480.00

CONDITIONS OF JOB ESTIMATE:

Total not including any applicable sales tax: 447,296.00

Estimate Excludes: Adjusting Rings, Frames & Lids, Hatches, Joint Material, Wraps, Toe Blocks, Grates, Coatings, Chimney Seals, Lifting Pins, Swivels, and Teacups & Cables, unless noted on the estimate

Storm Manholes Include: Steps

Averaged Unit Prices per Line Item are Used for Estimating Purposes

Sanitary Manholes Include: Boots, Steps, and Invert

Subject to Credit Approval and Terms & Conditions of Credit

Cost estimate is based on presently known, incomplete information and will ultimately vary from the final contract amount.

Acknowledged by: _____
 Print Name

 Signature

Date _____



Bid Proposal for Depot District Utility Improvement

Bid #: 1660304

Seq#	Qty	Description	Units	Price	Ext Price
3260	0	MOVE/ADJ EXISTING WATER HTR IN ORDER TO INSTALL METER	EA	560.00	0.00
3290		EXCLUSIONS			
3300		ADD LABOR/MATERIAL/EQUIP			
3310		CHARGES TO INSTALL BEYOND 5 FT			
3330		CITY COUNTY STATE FEES/PERMIT			
3350		ELECTRICAL GROUNDING			
3370		ANY DRYWALL, PAINT, PATCHING,			
3380		TILE, OR CARPET REPAIRS,			
3390		REPLACEMENTS OF FINISH			
3400		CARPENTRY WORK. PC NOT LIABLE			
3410		FOR ANY DAMAGE CONCEALED			
3420		BEHIND WALL OR UNDER FLOOR.			
3440		PC NOT LIABLE FOR SEDIMENT			
3450		RUST DEBRIS DOWNSTREAM OF			
3460		WATER SUPPLY DURING SHUT DOWN			
3470		AND REACTIVATING WATER SYSTEM			
3490		GC TO HAVE PROPOSED WORK AREA			
3500		CLEARED AND ACCESSIBLE PRIOR			
3510		TO START OF PROPOSED WORK			
3530		PC TO COMPLY WITH ILLINOIS			
3540		PREVAILING WAGE ACT			
3550		PC TO PROVIDE LOCAL#130			
3560		PLUMBER/APPRENTICES FOR METER			
3570		WORK ONLY.			
3590		LABOR/MATERIALS GUARANTEED FOR			
3600		ONE YEAR FROM DATE OF			
3610		INSTALLATION			
3620		*****			
3640		SEWER BID SCHEDULE			
3650		ITEM 4			
3660	124	R2200-1 TYPE 1 INLET FILTER	EA	105.00	13,020.00
3680		ITEM 82 - 88			
3690	80	8" SDR26 PVC SEWER PIPE	FT	5.78	458.40
3700	59	10" SDR26 PVC SEWER PIPE	FT	8.95	528.05
3710	73	12" SDR26 PVC SEWER PIPE	FT	12.77	932.21
3720	473	15" SDR26 PVC SEWER PIPE	FT	19.35	9,152.55
3730	905	18" F679 PS115 PVC SEWER PIPE	FT	29.27	26,489.35
3740	341	21" F679 PS115 PVC SEWER PIPE	FT	43.53	14,843.73
3750	669	21" F679 PS46 PVC SEWER PIPE	FT	31.01	20,745.69
3760	8	12" CLAY X PVC RC FLEX CPLG	EA	80.00	640.00
3770	2	18" CLAY X PVC RC FLEX CPLG	EA	376.00	752.00



PAN-OCEANIC

ENGINEERING CO., INC.

August 20, 2021

Mr. Robert P. Schiller
Public Works Director
City of Berwyn
6700 West 26th Street,
Berwyn, IL 60402

Ref: Depot District Utility Improvements
Change Order for boots on Valve Vaults-Items 155-157

Material:

8-10" Valves in vaults:

C-923 boots	\$95	x	2	\$190.00
Credit:				
Waylite Brick	\$.40	x	12	-\$ 4.80
Mortar	\$7.69	x	1	-\$ 7.69
				<u>\$ 177.51</u>
				Mark-up 15% <u>\$ 26.62</u>
				Total \$ 204.13 ea.

16" Valves in vaults

C-923 boots	\$125	x	2	\$250.00
Credit:				
Waylite Brick	\$.40	x	12	-\$ 4.80
Mortar	\$7.69	x	1	-\$ 7.69
				<u>\$ 237.51</u>
				Mark-up 15% <u>\$ 35.62</u>
				Total \$ 273.13 ea

Sincerely

Erik Kohman
Vice President

6436 West Higgins Avenue

Chicago, Illinois 60656

tel 773.601.8408

fax 773.601.8409

EXCAVATION • SITE UTILITIES • ASPHALT PAVING • CONCRETE WORK

www.panoceanicinc.com

SEWER BUILDERS SUPPLIES, INC.
 WWW.CHICAGOPIPE.COM
 9001 S. GREEN STREET
 CHICAGO, IL 60620-2897

Invoice

Phone: (773) 873-1560 - Fax: (773) 873-9767

Customer No.: PAN-OCEANIC
 Invoice No.: 308569
 Invoice Time: 11:19:32 AM

Bill To: **PAN-OCEANIC ENGINEER.CO.**
 6436 W. HIGGINS AVENUE
 CHICAGO, IL 60856

Ship To: **PAN-OCEANIC ENGINEER.CO.**
 EUCLID & WINDSOR AVE
 BERWYN, IL

Customer Fax: (773) 601-8409

Customer Tax I.D.:

Date	Ship Via	F.O.B.	Terms			
08/10/21	SBS TRUCK	Destination	Net 30			
Purchase Order Number	Order Date	Sales Person	Our Order Number			
044390	08/09/21	DEBBIE	75774			
Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
576	576		IDOT-BRICK	WAYLITE BRICK (2.25"x4"x8") IDOT APPROVED	0.40	230.40
1	1		IDOT-BRICKPALL	PALLET DEPOSIT-REFUND UPON RETURN PALLET TAGGED RCP ON SIDE	14.00	14.00
42	42		PCI-MM	80 LB BAG MORTAR MIX	7.69	322.98
1	1		PCI-PALLET	PACKAGE CONCRETE PALLETS (REFUND UPON RETURN)	20.00	20.00
Invoice subtotal						587.38
Freight charges						85.00
Sales tax @ 10.25000%						60.21
Invoice total						732.59

SUBJECT TO ALL OUR NORMAL TERMS & CONDITIONS OF SALE!

Thank You for your Business!

Welch Bros., Inc.
1050 St. Charles St.
P.O. Box 749
Elgin, IL 60121-0749

JOB ESTIMATE

Estimate Number: Q074340

Phone (847) 741-6134
Fax (847) 741-6196

Estimate Date: 08/12/21

Page: 1

Sell PAN700
To: Pan-Oceanic Engineering Co Inc
6436 W. Higgins Ave.
Chicago, IL 60656-2246

Ship
To: Berwyn Depot District Utility Improvements
Oak Park Ave - Ogden Ave to 30th St,
Stanley Ave & Windsor Ave-Harlem Ave to
Ridgeland Ave
Berwyn

Estimated by: Larry Sims
Estimate Valid Until: 10/11/2021

Job Number: 3302

Item No.	Description	Unit	Quantity	Unit Price	Total Price
	Revision to Valve Vaults - added c-923 connections				
20A	20A Direct Drive PSX2 - 16" DI - c-923	Each	20	125.00	2,500.00
16M	16M Direct Drive:PSX - 12" di - c-923	Each	36	95.00	3,420.00
16Y	16Y Direct Drive PSX - 12" di - c-923	Each	26	95.00	2,470.00

CONDITIONS OF JOB ESTIMATE:

Total not including any applicable sales tax:

8,390.00

Estimate Excludes: Adjusting Rings, Frames & Lids, Hatches, Joint Material, Wraps, Toe Blocks, Grates, Coatings,
Chimney Seals, Lifting Pins, Swivels, and Teacups & Cables, unless noted on the estimate

Storm Manholes Include: Steps

Averaged Unit Prices per Line Item are Used for Estimating Purposes

Sanitary Manholes Include: Boots, Steps, and Invert

Subject to Credit Approval and Terms & Conditions of Credit

Cost estimate is based on presently known, incomplete information and will ultimately vary from the final contract amount.

Acknowledged by: _____
Print Name

Signature

Date _____



PAN-OCEANIC
ENGINEERING CO., INC.

August 20, 2021

Mr. Robert P. Schiller
Public Works Director
City of Berwyn
6700 West 26th Street,
Berwyn, IL 60402

Ref: Depot District Utility Improvements
Change Order for 1.5" Copper (Lead Service Replacement)

Material Adjustment:

-1.5" K-Copper \$11.42 / ft.

Material Credit:

-1.5" CTS Tubing \$0.94/ ft.

-Tracer Wire \$0.78/ ft.

Difference + \$9.70 / ft.

Lead Service Replacement (Private Property) 1.5" – 4,967' @ \$55.00/ FT = \$273,185.00

Lead Service Replacement (Private Property) 1.5" – 4,967' @ \$64.70/ FT = \$321,364.90

Difference = +\$48,179.90

Sincerely

Erik Kohman
Vice President



PAN-OCEANIC
ENGINEERING CO., INC.

August 20, 2021

Mr. Robert P. Schiller
Public Works Director
City of Berwyn
6700 West 26th Street,
Berwyn, IL 60402

Ref: Depot District Utility Improvements
Change Order for 1" & 2" lead services Items-177 & 178

Material:

1" K-Copper	\$ 9.52/ft.
	<u>Credit:</u>
1.5"CTS Tubing	\$.94/ft.
T.Wire	\$.78/ft.

Item	Description	1"K-Copper/ft.	Difference	New Unit Price
177	1-1/2" rep.	\$ 9.52	+\$7.80	\$62.80

Material:

2" K-Copper	\$23.62/ft.
	<u>Credit:</u>
1.5"CTS Tubing	\$1.62/ft.
T.Wire	\$.78/ft.

Item	Description	2" K-Copper/ft.	Difference	New Unit Price
178	2" rep.	\$ 23.62	+\$21.22	\$81.22

Sincerely,

Erik Kohman
Vice President

6436 West Higgins Avenue

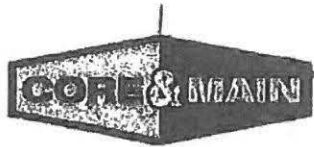
Chicago, Illinois 60656

tel 773.601.8408

fax 773.601.8409

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www.panoceanicinc.com



Bid Proposal for Copper and Water Services Berwyn

PAN-OCEANIC ENGINEERING CO INC
 Job Location: Berwyn, IL
 Bid Date: 08/12/2021
 Core & Main 1946137

Core & Main
 220 South Westgate Dr
 Carol Stream, IL 60188
 Phone: 630-665-1800
 Fax: 630-665-1887

Seq#	Qty	Description	Units	Price	Ext Price
DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.					
1" WATER SERVICES					
10					
20	1	B25000N 1 BALL CORP CCKCF NO LEAD	EA	78.75	78.75
30	1	B25154N 1 STRT BALL CURB FLR MINN TOP - FLRXFLR - NO LEAD	EA	134.00	134.00
40	1	95E ADJ CI USA SERV BOX COMP DOMESTIC	EA	145.00	145.00
50	60	1 SOFT K COPPER TUBE 60'	FT	9.52	571.20
60					
2" WATER SERVICES					
70	60	2 SOFT K COPPER TUBE 60'	FT	23.62	1,417.20
80	1	16X2 372 SS SERVICE SADDLE	EA	238.00	238.00
90	1	B25000N 2 BALL CORP CCKCF NO LEAD	EA	317.00	317.00
100	1	B25155N 2 STRT BALL CURB STOP CTS NO LEAD	EA	450.00	450.00
110	1	95E ADJ CI USA SERV BOX COMP DOMESTIC	EA	145.00	145.00
120	1	ENLARGE BASE F/6500 CURB	EA	20.00	20.00
130	1	LA04-775NL 2" 45 BEND SWFCT X CTS (NO LEAD)	EA	220.00	220.00
140					
BOLT AND NUT PRICING					
150	1	3/4X4 T-HEAD B&N COR BLUE	EA	6.00	6.00
160	1	3/4X4-1/2 T-HEAD B&N COR BLUE	EA	6.50	6.50
180	1	3/4X4 T-HEAD B&N 304SS	EA	13.50	13.50
190	1	3/4X4-1/2 304SS T-HEAD B&N	EA	15.00	15.00

Branch Terms:

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>



Bid Proposal for Depot District Utility Improvement

Bid #: 1660304

Seq#	Qty	Description	Units	Price	Ext Price
2190		ITEM 168 FIBER OPTIC			
2200		CONDUIT IN ABANDON WATERMAIN			
2220		HDPE PRICES GOOD FOR 7 DAYS			
2230	395	3 DR11 IPS HDPE PIPE	FT	1.56	616.20
2250		HDPE RENTAL MACHINES			
2260	1	FUSION MACHINE RENTAL	DAY	110.00	110.00
2270	1	GENERATOR RENTAL	DAY	80.00	80.00
2280	1	PIPE SCRAPER RENTAL	DAY	75.00	75.00
2290	1	INTERNAL DEBEADER RENTAL	DAY	200.00	200.00
2310		FACTORY TRAINED FUSION TECH			
2320		PREVAILING WAGE RATES APPLY			
2330	1	STRAIGHT TIME M-F 8HR DAY	HR	135.00	135.00
2340	1	OVERTIME +8HR DAY & SATURDAY	HR	202.50	202.50
2350	1	SUNDAY & HOLIDAYS	HR	270.00	270.00
2360	1	PER DIEM (MEALS, EXPENSES)	DAY	200.00	200.00
2380		ITEM 175			
2390		***NO SPECS***			
2400		SUBJECT TO ENGINEER'S APPROVAL			
2410	1	2" AIR RELEASE VALVE	EA	1,350.00	1,350.00
2430		WATER SERVICE BID SCHEDULE			
2440		ITEM 176			
2450	500	EXTRA C153 MJ FITTINGS	LB	5.25	2,625.00
2470		ITEM 177 - 179			
2480		PRIVATE LEAD SERVICE REPL			
2490	4967	1-1/2"X100' CTS PE TUBE 250PSI	FT	0.94	4,668.98
2500	5000	7X19 304SS 3/16CTD TRACER WIRE	FT	0.78	3,900.00
2510	129	72032TNL 1-1/2"IP BRZ BALL VLV	EA	33.00	4,257.00
2520	129	H15428N 1-1/2 ADPT 110 CTSXMIP	EA	47.00	6,063.00
2530	258	506139 1-1/2 CTS SS INSERT /PE	EA	5.75	1,483.50
2540		CASING PIPE AS NEEDED			
2550	0	4" SDR26 CL160 PVC PIPE	FT	1.72	0.00
2570	1906	2"X100' CTS PE TUBING 250PSI	FT	1.62	3,087.72
2580	2000	7X19 304SS 3/16CTD TRACER WIRE	FT	0.78	1,560.00
2590	45	72032TNL 2" IPS BRZ BALL VALVE	EA	43.00	1,935.00
2600	45	H15428N 2 ADPT 110 CTSXMIP	EA	72.00	3,240.00
2610	90	506141 2 CTS SS INSERT F/PE	EA	10.00	900.00
2620		CASING PIPE AS NEEDED			
2630	0	4" SDR26 CL160 PVC PIPE	FT	1.72	0.00
2650		ITEM 179			
2660		SIZE SHOWN IS 2-1/2". QUOTING			
2670		2" ALTERNATE SUBJECT			
2680		TO ENGINEER'S APPROVAL			
2690	420	2"X100' CTS PE TUBING 250PSI	FT	1.62	680.40
2700	500	7X19 304SS 3/16CTD TRACER WIRE	FT	0.78	390.00
2710	4	72032TNL 2" IPS BRZ BALL VALVE	EA	43.00	172.00

36,312.60

Change Order No. 2

Date of Issuance: 11/15/2021 Effective Date: 09/01/2021

Project: Depot District Utility Project	Owner: City of Berwyn	Owner's Contract No.:
Contract:		Date of Contract: 07/16/2021
Contractor: Pan Oceanic Engineering,		Engineer's Project No.:

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Includes Additional Labor cost to comply with State of Illinois Apprentice Program

Attachments: (List documents supporting change):

Contractor proposal

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days
<u>\$ 13,869,069.00</u>	Substantial completion (days or date): _____
	Ready for final payment (days or date): <u>395</u>

[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____:	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____:
<u>\$ 0.00</u>	Substantial completion (days): _____
	Ready for final payment (days): _____

Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
<u>\$ 13,857,338.29</u>	Substantial completion (days or date): _____
	Ready for final payment (days or date): _____

[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
<u>\$ +304,341.75</u>	Substantial completion (days or date): _____
	Ready for final payment (days or date): _____

Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
<u>\$ 14,161,680.04</u>	Substantial completion (days or date): _____
	Ready for final payment (days or date): <u>395</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u> Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: <u>Erik Kohman</u> Contractor (Authorized Signature)

Date: <u>11/15/21</u>	Date: _____	Date: <u>11/15/2021</u>
-----------------------	-------------	-------------------------

Approved by Funding Agency (if applicable): _____	Date: _____
---	-------------



PAN-OCEANIC ENGINEERING CO., INC.

September 23, 2021

Mr. Robert P. Schiller
Public Works Director
City of Berwyn
6700 West 26th Street,
Berwyn, IL 60402

Ref: Depot District Utility Improvements
Change Order for 10% IEPA Apprenticeship requirement

Estimated Labor for Project:

Laborers = 20,360 hours
Operators = 13,100 hours

Total = 33,460 hours

10% apprenticeship requirement = 3,346 hours

Laborers =	2,036 hours	@ \$32.13/hr	= \$65,416.68
Benefits =	2,036 hours	@ \$41.89/hr	= \$85,288.04

Operators =	1,310 hours	@ \$38.85/hr	= \$50,893.50
Benefits =	1,310 hours	@ \$57.31/hr	= \$75,076.10

Total labor costs = \$276,674.32

10% profit = \$27,667.43

Total costs to meet 10% apprenticeship requirement = \$304,341.75

Sincerely,

Erik Kohman

Erik Kohman
Vice President

PAN-OCEANIC ENGINEERING CO., INC.

HOURLY RATE: OPERATOR & LABORS

6/1/2021

DESCRIPTION	Rate	APPRENTICE LABORER	OT	FOREMAN	OT	CEMENT MASON FRN. 652	OT	Bricklayer	OT	APPRENTICE OPERATOR	OT	OPERATING ENG CL-2	OT
HOURLY RATES		\$32.13	\$48.28	\$47.90	\$71.85	\$47.50	\$71.25	\$48.56	\$72.84	\$38.85	\$58.28	\$50.25	\$75.38
SUB TOTAL		\$32.13	\$48.28	\$47.90	\$71.85	\$47.50	\$71.25	\$48.56	\$72.84	\$38.85	\$58.28	\$50.25	\$75.38
WELFARE		\$18.66	\$18.66	\$18.55	\$18.55	\$13.80	\$13.80	\$11.70	\$11.70	\$21.40	\$21.40	\$21.40	\$21.40
PENSION		\$14.71	\$14.71	\$14.71	\$14.71	\$18.74	\$18.74	\$12.00	\$12.00	\$18.60	\$18.60	\$18.60	\$18.60
VACATION FUND & RETIREMENT						\$2.86	\$2.86			\$2.00	\$2.00	\$5.30	\$5.30
TRAINING/DEFINED CONTRIBUTION		\$0.90	\$0.90	\$0.90	\$0.90			\$0.00	\$0.00	-	-	-	-
ANNUITY						\$2.00	\$2.00	\$7.25	\$7.25				
SAVING ADMIN						\$0.03	\$0.03						
LECET		\$0.07	\$0.07	\$0.07	\$0.07				\$0.00	-	-	-	-
LDCLMCC		\$0.17	\$0.17	\$0.17	\$0.17	\$0.10	\$0.10	\$0.13	\$0.13	-	-	-	-
APPRENTICESHIP						\$1.00	\$1.00			\$2.40	\$2.40	\$2.40	\$2.40
INTERN APPR						\$0.11	\$0.11						
IPF								\$1.00	\$1.00				
PPA								\$0.81	\$0.81				
MIAF								\$0.10	\$0.10				
IMI								\$0.83	\$0.83				
ICE								\$0.01	\$0.01				
ILMI								\$0.18	\$0.18				
SAFETY						\$0.01	\$0.01	\$0.01	\$0.01				
IAF & CRSTF		0.07	0.07	0.07	0.07	\$0.06	\$0.06			\$1.46	\$1.46	\$1.46	\$1.46
IMPACT FUND													
SMA FUND													
CRSCO		0.01	0.01	0.01	0.01	\$0.01	\$0.01	\$0.01	\$0.01				
MR								\$0.38	\$0.38				
DCTC								\$0.48	\$0.48				
Total		\$32.48	\$32.48	\$32.48	\$32.48	\$38.81	\$38.81	\$34.67	\$34.67	\$45.85	\$45.85	\$48.15	\$48.15
SUB TOTAL		\$32.48	\$32.48	\$32.48	\$32.48	\$38.81	\$38.81	\$34.67	\$34.67	\$45.85	\$45.85	\$48.15	\$48.15
TOTAL WITH WAGES & FRINGES:		\$64.61	\$80.68	\$80.38	\$104.33	\$86.31	\$110.06	\$63.43	\$107.71	\$84.76	\$104.13	\$89.40	\$124.53
TAXES													
Workman Compensation: (\$9.32 per \$100.00)		\$2.99	\$2.99	\$4.46	\$4.46	\$4.43	\$8.64	\$4.53	\$4.53	\$3.62	\$3.62	\$4.68	\$4.68
Public Liability & Property Damage: (\$7.98 per \$100.00)		\$2.68	\$2.68	\$3.82	\$3.82	\$3.79	\$3.79	\$3.68	\$3.68	\$3.10	\$3.10	\$4.01	\$4.01
Federal Unemployment Tax: (0.6%)	0.60%	\$0.19	\$0.39	\$0.38	\$0.57	\$0.38	\$0.57	\$0.39	\$0.68	\$0.31	\$0.47	\$0.40	\$0.60
State Unemployment Tax: (7.5%) - Use 50%	3.6%	\$1.20	\$1.81	\$1.80	\$2.99	\$1.78	\$2.67	\$1.82	\$2.73	\$1.46	\$2.19	\$1.88	\$2.83
Social Security and Medicare: (7.65%)	7.65%	\$2.46	\$3.89	\$3.68	\$5.50	\$3.63	\$5.45	\$3.71	\$5.57	\$2.97	\$4.48	\$3.84	\$5.77
TOTAL:		\$9.41	\$11.44	\$14.13	\$17.05	\$14.01	\$19.12	\$14.33	\$17.29	\$11.46	\$13.83	\$14.82	\$17.89
SUB TOTAL:		\$9.41	\$11.44	\$14.13	\$17.05	\$14.01	\$19.12	\$14.33	\$17.29	\$11.46	\$13.83	\$14.82	\$17.89
LABOR & OPERATOR'S RATE FOR 2020-2021		\$74.02	\$92.11	\$94.51	\$121.38	\$100.32	\$129.18	\$97.76	\$125.00	\$96.16	\$117.96	\$114.22	\$142.41

ADDITIONAL INFORMATION ON INSURANCE RATE USED:

For W / C, Rate used is S&C rate for Sewer & Street & Road:	\$9.32
For G / L & Prop Dmg, Rate used is S&C Ins. Rate for Street & Road	\$7.98

Executive Director
 Thomas Nordeen

APPRENTICE WAGE NOTICE

Labor Trustees
 James P. Connolly
 Martin Flanagan
 Joseph V. Healy
 Charles V. LoVerde III
 William Martin

JUNE 1, 2021

Management Trustees
 Keith Gudeman
 Shane Higgins
 Joseph Koppers
 Robert G. Krug
 David Lorig
 William Vignocchi

To Whom It May Concern:

Wages for Apprentice Laborers are as follows,
 based on the Journey Worker rate of \$45.90 per
 hour.

Carol Stream Location 200 Old Gary Avenue Carol Stream IL 60188 330) 653-0006	60% ----	\$27.54
	70% ----	\$32.13
Chicago Location 700 West Homer Street Chicago IL 60639	80% ----	\$36.72
	90% ----	\$41.31

Apprentices are entitled to all fringe benefits.

If you need further information, please contact the
 Apprentices Office at 630-653-0006.

Chicago
Laborers'
District
Council

LiUNA!

New Collective Bargaining Agreement Information

The Chicago Laborers' District Council has reached a five-year agreement with the following contractor associations: MARBA (Builder's Association, Mason Contractors' Association of Greater Chicago, Great Lakes Construction Association, Illinois Road and Transportation Builders Association, Underground Contractors Association, and Fox Valley), CAICA (Chicago Area Independent Construction Association), ISPA (Illinois Small Pavers Association), CASA (Chicago Area Scaffolding Association), CCA (Concrete Contractors Association of Greater Chicago), CAWGC (Contractors' Association of Will & Grundy Counties), and all independent contractors that did not assign their bargaining rights to an association.

Negotiations continue with: IECA (Illinois Environmental Contractors Association), CARCO (Chicago-Area Rail Contractors Organization), CDCA (Chicago Demolition Contractors' Association), and CADSA (Chicago Area Drywall Supply Association).

The allocations for wages and benefits effective June 1, 2021, are attached. Contact your association if you have questions.

Thank you.



June 3, 2021

To: All Employers covered by Collective Bargaining Agreements reporting to
Westchester Funds Only

RE: **Increase in Fringe Benefits and Wages**
Effective June 1, 2021 through May 31, 2022

Under the terms of your collective bargaining agreement with the Construction and General Laborers' District Council of Chicago and Vicinity, there is an overall increase of \$2.45 effective June 1, 2021.

The base wage rate will increase by **one dollar and fifty cents (\$1.50) to \$45.90** per hour.
The Welfare contribution will increase by **forty-five cents (\$0.45) to \$16.55** per hour worked.
The Pension contribution will increase by **fifty cents (\$0.50) to \$14.71** per hour worked.

Therefore, the following base wage, fringe benefit rates, and work dues deduction are effective June 1, 2021:

BASE WAGE	\$45.90 per hour worked
WELFARE FUND	\$16.55 per hour worked
PENSION FUND	\$14.71 per hour worked
TRAINING FUND	\$ 0.90 per hour worked
LECET*	\$ 0.07 per hour worked
LDCLMCC**	\$ 0.17 per hour worked
WORK DUES DEDUCTION	3.75% of gross wages

All other Industry Fund contributions remain unchanged.

Contact your Contractor Association for additional details and/or questions.

Very truly yours,

James P. Connolly
Business Manager

Charles V. LoVerde
Secretary-Treasurer

*Laborers-Employers Cooperation and Education Trust. LECET contribution for CCA contractors is \$0.08.

**Laborers' District Council Labor-Management Cooperation Committee

Affiliated with Laborers' International Union of North America Locals #:
1 2 4 5 6 68 75 76 152 225 582 681 1001 1035 1092

Boone Cook DuPage Grundy Kane Kendall Lake McHenry Will

James P. Connolly
Business Manager

Charles V. LoVerde III
Secretary-Treasurer

Vern Bauman
President



June 3, 2021

To: All Employers covered by Collective Bargaining Agreements reporting to
Fox Valley Funds (Locals 582 & 1035)

RE: **Increase in Fringe Benefits and Wages**
Effective June 1, 2021 through May 31, 2022

Under the terms of your collective bargaining agreement with the Construction and General Laborers' District Council of Chicago and Vicinity, there is an overall increase of \$2.45 effective June 1, 2021.

The base wage rate will increase by **one dollar and fifty cents (\$1.50) to \$45.90** per hour.
The Welfare contribution will increase by **ten cents (\$0.10) to \$14.36** per hour worked.
The Pension contribution will increase by **eighty-five cents (\$.85) to \$16.90** per hour worked.

Therefore, the following base wage, fringe benefit rates, and work dues deduction are effective June 1, 2021:

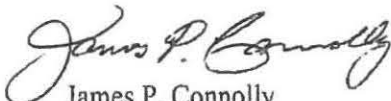
BASE WAGE	\$45.90 per hour worked
WELFARE FUND	\$14.36 per hour worked
PENSION FUND	\$16.90 per hour worked
TRAINING FUND	\$ 0.90 per hour worked
LECET*	\$ 0.07 per hour worked
LDCLMCC**	\$ 0.17 per hour worked


WORK DUES DEDUCTION 3.75% of gross wages

All other Industry Fund contributions remain unchanged.

Contact your Contractor Association for additional details and/or questions.

Very truly yours,


James P. Connolly
Business Manager


Charles V. LoVerde
Secretary-Treasurer

*Laborers-Employers Cooperation and Education Trust. LECET contribution for CCA contractors is \$0.08.

**Laborers' District Council Labor-Management Cooperation Committee

Affiliated with Laborers' International Union of North America Locals #:
1 2 4 5 6 68 75 76 152 225 582 681 1001 1035 1092

Boone Cook DuPage Grundy Kane Kendall Lake McHenry Will

James P. Connolly
Business Manager

Charles V. LoVerde III
Secretary-Treasurer

Vern Bauman
President

INTERNATIONAL UNION OF OPERATING ENGINEERS

LOCAL UNION NO. 150, 150B, 150A, 150C, 150RA, 150D, 150G, 150M

AFFILIATED WITH THE A.F.L.-C.I.O. AND BUILDING TRADES DEPARTMENT

JAMES M. SWEENEY
PRESIDENT-BUSINESS MANAGER



(708) 482-8800 FAX (708) 482-7186
6200 JOLIET ROAD
COUNTRYSIDE, IL 60525-3992

June 1, 2021

To All Companies Signatory to the following Agreements:

- Mid-America Regional Bargaining Association (MARBA) Heavy Highway & Underground and Building
- Excavators Inc Heavy Highway and Underground and Building
- Chicago Area Independent Contractors Association (CAICA) Heavy Highway & Underground and Building
- Contractors Association of Will and Grundy Counties Heavy Highway & Underground and Building

Enclosed are the new Fringe Rates and wages effective 6-1-2021, 6-1-2022 and 6-1-2023

FRINGE BENEFITS AND WAGES FOR JOURNEYMAN AND FRINGE BENEFITS FOR THIRD & FOURTH YEAR APPRENTICES	06/01/21	06/01/22	06/01/23
HEALTH AND WELFARE	\$16.75	\$17.25	\$17.80
RMSP	\$4.65	\$4.90	\$5.15
PENSION	\$15.05	\$15.50	\$16.00
RETIREMENT ENHANCEMENT FUND	\$3.55	\$3.80	\$4.05
VACATION SAVINGS	\$2.00	\$2.00	\$2.00
APPRENTICESHIP	\$2.40	\$2.55	\$2.70
INDUSTRY ADVANCEMENT FUND & CONSTRUCTION INDUSTRY RESEARCH AND SERVICE TRUST FUND	\$1.45	\$1.58	\$1.68
WAGE (ALL CLASSES)	\$1.50	\$1.50	\$1.50
TOTAL INCREASE	\$3.17	\$3.23	\$3.30

GOV. STARTING TIME/SHIFT DIFFERENTIAL	06/01/21	06/01/22	06/01/23
GOVERNMENTAL REQUIRED STARTING TIME	\$3.65	\$3.75	\$3.85
AFTERNOON SHIFT	\$1.55	\$1.60	\$1.65
NIGHT SHIFT	\$2.10	\$2.15	\$2.20

FRINGE BENEFITS FOR FIRST & SECOND YEAR APPRENTICES*	06/01/21	06/01/22	06/01/23
HEALTH AND WELFARE	\$16.75	\$17.25	\$17.80
RMSP	\$4.65	\$4.90	\$5.15
PENSION	\$13.50	\$13.95	\$14.45
RETIREMENT ENHANCEMENT FUND	\$3.55	\$3.80	\$4.05
VACATION SAVINGS	\$1.25	\$1.25	\$1.25
APPRENTICESHIP	\$2.40	\$2.55	\$2.70
INDUSTRY ADVANCEMENT FUND & CONSTRUCTION INDUSTRY RESEARCH AND SERVICE TRUST FUND	\$1.45	\$1.58	\$1.68

*As noted above the fringe benefit package for third and fourth year apprentices is the same as the fringe benefit package for journeyman

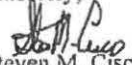
WAGES FOR APPRENTICES	06/01/21	06/01/22	06/01/23
FIRST YEAR	\$26.95	\$27.70	\$28.50
SECOND YEAR	\$33.70	\$34.65	\$35.65
FIRST HALF OF THIRD YEAR	\$38.85	\$40.00	\$41.10
SECOND HALF OF THIRD YEAR	\$41.45	\$42.65	\$43.85
FIRST HALF OF FOURTH YEAR	\$44.05	\$45.30	\$46.60
SECOND HALF OF FOURTH YEAR	\$47.65	\$49.05	\$50.40

***PLEASE NOTE**

Administrative Dues deduction for all wage classifications shall remain at 3%; All wages and Fringes shall be retroactive back to 6-1-21.
A draft of the updated CBA's in track-changes format can be found at: <https://local150.org/2021contracts/>

If you have any questions, please do not hesitate to call me at 708-579-6627.

Sincerely,


Steven M. Cisco

Recording-Corresponding Secretary

Change Order No. 3

Date of Issuance: 11/15/2021 Effective Date: 09/01/2021

Project: Depot District Utility Project	Owner: City of Berwyn	Owner's Contract No.:
Contract:		Date of Contract: 07/16/2021
Contractor: Pan Oceanic Engineering,		Engineer's Project No.:

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Includes Additional Work Required In the Field

Attachments (List documents supporting change):

Extra Work Daily Reports 1,2 & 3 with supporting data

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
----------------------------------	----------------------------------

Original Contract Price: <u>\$ 13,869,069.00</u>	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): _____ Ready for final payment (days or date): <u>395</u>
---	--

[(Increase) (Decrease)] from previously approved Change Orders No. _____ to No. _____ <u>\$ 0.00</u>	[(Increase) (Decrease)] from previously approved Change Orders No. _____ to No. _____ Substantial completion (days): _____ Ready for final payment (days): _____
---	--

Contract Price prior to this Change Order: <u>\$ 14,161,680.04</u>	Contract Times prior to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
---	---

[(Increase) (Decrease)] of this Change Order: <u>\$ +8,960.27</u>	[(Increase) (Decrease)] of this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
--	--

Contract Price incorporating this Change Order: <u>\$ 14,170,640.31</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): _____ Ready for final payment (days or date): <u>395</u>
--	---

RECOMMENDED: By: <u>[Signature]</u> Engineer (Authorized Signature)	ACCEPTED: By: _____ Owner (Authorized Signature)	ACCEPTED: By: <u>[Signature]</u> Contractor (Authorized Signature)
---	--	--

Date: <u>11/15/21</u>	Date: _____	Date: <u>11/15/2021</u>
-----------------------	-------------	-------------------------

Approved by Funding Agency (if applicable): _____ Date: _____



Illinois Department of Transportation

Extra Work Daily Report

County BERWYN DEPOT
 Section UTILITY PROJECT
 Route
 District
 Contract No.
 Job No.
 Project No.

Contractor Pan Oceanic Engineering
 Report No. 1 Date 9-2-21
 Authorization No.

Description and Location of Work: 6" WATER MAIN BREAK @ SCOVILLE & WINDSOR

LABOR

Name, Worker Classification	Total Hours Worked (Straight-Time) (Overtime)
<u>NICK DAVARZO - FOREMAN</u>	<u>2.0</u>
<u>T. TILLEY - LABORER</u>	<u>2.0</u>
<u>R. BENAVIDES - OPERATOR - BACK HOE</u>	<u>2.0</u>
<u>K. BATEMAN - OPERATOR - LOADER</u>	<u>2.0</u>

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
<u>DEER 135G E 93</u>	<u>2.0</u>	<u>MATERIALS PROVIDED BY CITY OF BERWYN</u>	
<u>KOMATSU W200 LOADER</u>	<u>2.0</u>		
<u>CHEVY 3500 HD w/Tools</u>	<u>2.0</u>		

REMARKS: Contract Work Performed this Date

APPROVED: [Signature]
 Contractor's Representative

APPROVED: [Signature]
 State's Representative

Original: Contractor
 cc: District File



9/2/2021

DWM

Work Order: 1

Section:

County: Cook

District: City of Berwyn

Spec No:

Project: Main Street Water Main Improvement

6" Water Main Break at Scoville & Windsor

Labor Expense	Total Hours		Rate	OT Rate	Insurance Amount	Payroll Amount	Earnings to Date	Unemployment Tax	
	S.T.	O.T.						F.U.T.A	S.U.T.A
FOREMAN-Nick	2.00	0.0	\$52.48	\$78.72	\$104.88	\$104.88		\$ 104.88	\$ 104.88
Laborer-Tony	2.00	0.0	\$45.90	\$70.35	\$93.80	\$93.80		\$ 93.80	\$ 93.80
Laborer-Baldamer	2.00	0.0	\$45.90	\$68.85	\$91.80	\$91.80		\$ 91.80	\$ 91.80
Laborer-			\$45.90	\$68.85	\$0.00	\$0.00		\$ -	\$ -
Laborer-			\$45.90	\$68.85	\$0.00	\$0.00		\$ -	\$ -
Laborer-			\$45.90	\$68.85	\$0.00	\$0.00		\$ -	\$ -
Operator-Mike	2.00	0.0	\$51.80	\$77.70	\$103.60	\$103.60		\$ 103.60	\$ 103.60
Operator-Kevin	2.00	0.0	\$51.80	\$77.70	\$103.60	\$103.60		\$ 103.60	\$ 103.60
	10.0	0.0			\$497.76	\$497.76		\$497.76	\$497.76

Plus 30% Markup

\$149.33

Sub-Total

\$647.09

	# Hours	Rate	Percentage	
Laborers Fringe benefits and work Dues	6.00	\$27.71	0	\$ 166.26
Operators Fringe benefits and work Dues	4.00	\$37.48	0	\$ 149.92
Local Fringes (not capped)		\$497.76	4.00%	\$ 19.91
Plus: Workman's Comp Ins.		\$497.76	14.10%	\$ 70.18
Public Liability and Property Damage Ins.		\$497.76	8.80%	\$ 43.80
Federal Unemployment Tax		\$497.76	0.80%	\$ 2.99
State Unemployment Tax		\$497.76	3.80%	\$ 18.91
Medicare		\$497.76	1.45%	\$ 7.22
Federal Social Security Tax		\$497.76	7.65%	\$ 38.08

Sub-Total Payroll Additives..... \$517.28

Plus 10% of Payroll Additives..... \$51.73

Total Payroll Additives..... \$569.00

Total Labor..... \$1,216.09

Equipment Expense	QTY	Total Hrs.	Rate	Amount
JD 135G		2.00	\$89.47	\$178.94
Komatsu 200		2.00	\$51.41	\$102.82
Chevy 3500		2.00	\$24.40	\$48.80

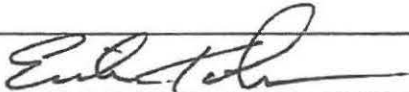
Total Equipment Expense..... \$330.56

Total Labor..... \$1,216.09

Total Equipment..... \$330.56

Total..... \$1,546.65

Sub-Total \$1,546.65

Sign: 
Name / Title

Pan-Oceanic Engineering Co., Inc.
Company

Adjustments for DEEPISINGH2 in All Saved Models

September 17, 2021

Deere 135G
 Crawler Mounted Hydraulic Excavators

 Size Class:
 14.1 - 16.0 MTons
 Weight:
 N/A

Configuration for 135G

 Operating Weight **16.41 mt** Power Mode **Diesel**
Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$37.05	FHWA Rate** Hourly USD \$89.58
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$9,245.00	USD \$2,590.00	USD \$650.00	USD \$98.00		
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2016: 99.8%)	(USD \$18.49)	(USD \$5.18)	(USD \$1.30)	(USD \$0.20)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$9,226.51	USD \$2,584.82	USD \$648.70	USD \$97.80	USD \$37.05	USD \$89.47

Non-Active Use Rates

	Hourly
Standby Rate	USD \$25.69
Idling Rate	USD \$58.31

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$3,513.10/mo
Overhaul (ownership)	51%	USD \$4,714.95/mo
CFC (ownership)	3%	USD \$277.35/mo
Indirect (ownership)	8%	USD \$739.60/mo
Fuel (operating) @ USD 3.27	16%	USD \$5.89/hr

Revised Date: 3rd quarter 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

 The equipment represented in this report has been exclusively prepared for MANPREET RUPAL
 (mrupal@panoceanicinc.com)

Adjustments for PanO in All Saved Models

September 17, 2021

Komatsu WA200PT-5 (disc. 2010)
 4-Wd Articulated Wheel Loaders

 Size Class:
 120 - 134 HP
 Weight:
 23404 lbs

Configuration for WA200PT-5 (disc. 2010)

Operator Protection EROPS Power Mode Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

Published Rates	Ownership Costs				Estimated Operating Costs Hourly USD \$25.53	FHWA Rate** Hourly USD \$51.41
	Monthly USD \$4,555.00	Weekly USD \$1,275.00	Daily USD \$320.00	Hourly USD \$48.00		
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2010: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$4,555.00	USD \$1,275.00	USD \$320.00	USD \$48.00	USD \$25.53	USD \$51.41

Non-Active Use Rates

	Hourly
Standby Rate	USD \$16.05
Idling Rate	USD \$33.70

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47%	USD \$2,140.85/mo
Overhaul (ownership)	38%	USD \$1,730.90/mo
CFC (ownership)	3%	USD \$136.65/mo
Indirect (ownership)	12%	USD \$546.60/mo
Fuel (operating) @ USD 3.27	31%	USD \$7.82/hr

Revised Date: 3rd quarter 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

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 (mrupal@panoceanicinc.com)

Adjustments for DEEPISINGH4 in All Saved Models

September 17, 2021

 Miscellaneous 4X2 1 1/4 360 CONV DSL
 On-Highway Light Duty Trucks

 Size Class:
 300 HP & Over
 Weight:
 N/A

Configuration for 4X2 1 1/4 360 CONV DSL

Axle Configuration	4X2	Cab Type	Conventional
Horsepower	360.0	Power Mode	Diesel
Ton Rating	1 1/4		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$18.45	FHWA Rate** Hourly USD \$24.53
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$1,070.00	USD \$300.00	USD \$75.00	USD \$11.00		
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2015: 97.9%)	(USD \$22.47)	(USD \$6.30)	(USD \$1.58)	(USD \$0.23)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$1,047.53	USD \$293.70	USD \$73.43	USD \$10.77	USD \$18.45	USD \$24.40

Non-Active Use Rates

	Hourly
Standby Rate	USD \$4.23
Idling Rate	USD \$20.08

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	USD \$609.90/mo
Overhaul (ownership)	29%	USD \$310.30/mo
CFC (ownership)	2%	USD \$21.40/mo
Indirect (ownership)	12%	USD \$128.40/mo
Fuel (operating) @ USD 3.27	77%	USD \$14.13/lr

Revised Date: 3rd quarter 2021

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

 The equipment represented in this report has been exclusively prepared for MANPREET RUPAL
 (mrupal@panoceanicinc.com)



County City Of Berwyn
 Section Depot District Utility Project
 Route
 District

Contractor Pan Oceanic Engineering, Inc Contract No.
 Report No. 2 Date 9-17-21 Job No.
 Authorization No. _____ Project No.

Description and Location of Work: Sewer Repair At 3035 Oak Park Avenue.

LABOR

Name, Worker Classification	Total Hours Worked (Straight-Time) (Overtime)
<u>N. DAVONZA Laborer</u>	<u>2.0</u>
<u>T. Tellez Laborer</u>	<u>2.0</u>
<u>B. Benavides Laborer</u>	<u>2.0</u>
<u>M. M. Ull. Operator</u>	<u>2.0</u>
<u>K. Beckman Operator</u>	<u>2.0</u>
<u>M. Lazaretti Flagger</u>	<u>2.0</u>
<u>A. Garcia Flagger</u>	<u>2.0</u>

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
<u>Deere 135 G Excavator</u>	<u>4.0</u>	<u>City of Berwyn Supplied</u>	
<u>Komatsu 200 Loader</u>	<u>4.0</u>	<u>All Materials</u>	
<u>Chery H0 V112</u>	<u>4.0</u>		

REMARKS: Work on standby while COB Public Works Verifies Sewer location

APPROVED: [Signature]
 Contractor's Representative

APPROVED: [Signature]
 State's Representative

Original: Contractor
 cc: District File



DWM

9/17/2021

Work Order: 2

Section:

County: Cook

District: City of Berwyn

Spec No:

Project: Main Street Water Main Improvement

Sewer repair at 3035 Oak Park Ave.

Labor Expense	Total Hours		Rate	OT Rate	Insurance Amount	Payroll Amount	Earnings to Date	Unemployment Tax	
	S.T.	O.T.						F.U.T.A	S.U.T.A
FOREMAN-Nick	2.00	0.0	\$52.48	\$76.72	\$104.98	\$104.98	\$	104.98	\$ 104.98
Laborer-Tony	2.00	0.0	\$46.80	\$70.35	\$93.80	\$93.80	\$	93.80	\$ 93.80
Laborer-Baldemar	2.00	0.0	\$45.90	\$68.85	\$91.80	\$91.80	\$	91.80	\$ 91.80
Flagger-Matthew	2.00	0.0	\$45.90	\$68.85	\$91.80	\$91.80	\$	91.80	\$ 91.80
Flagger-Alvaro	2.00	0.0	\$45.90	\$68.85	\$91.80	\$91.80	\$	91.80	\$ 91.80
Laborer-			\$45.90	\$68.85	\$0.00	\$0.00	\$	-	\$ -
Operator-Mike	2.00	0.0	\$51.80	\$77.70	\$103.60	\$103.60	\$	103.60	\$ 103.60
Operator-Kevin	2.00	0.0	\$51.80	\$77.70	\$103.60	\$103.60	\$	103.60	\$ 103.60
	14.0	0.0			\$681.36	\$681.36		\$681.36	\$681.36

Plus 30% Markup

\$204.41

Sub-Total

\$885.77

	# Hours	Rate	Percentage	
Laborers Fringe benefits and work Dues	8.00	\$27.71	0	\$ 221.68
Operators Fringe benefits and work Dues	4.00	\$37.48	0	\$ 149.92
Local Fringes (not capped)		\$681.36	4.00%	\$ 27.25
Plus: Workman's Comp Ins.		\$681.36	14.10%	\$ 96.07
Public Liability and Property Damage Ins.		\$681.36	8.80%	\$ 59.96
Federal Unemployment Tax		\$681.36	0.60%	\$ 4.09
State Unemployment Tax		\$681.36	3.80%	\$ 25.89
Medicare		\$681.36	1.45%	\$ 9.88
Federal Social Security Tax		\$681.36	7.65%	\$ 52.12

Sub-Total Payroll Additives..... \$646.87

Plus 10% of Payroll Additives..... \$64.69

Total Payroll Additives..... \$711.56

Total Labor..... \$1,597.32

Equipment Expense	QTY	Total Hrs.	Rate	Amount
Deere 135G Excavator		4.00	\$89.47	\$357.88
Komatsu 200		4.00	\$51.41	\$205.64
Chevy 3500		4.00	\$26.23	\$104.92

Total Equipment Expense..... \$668.44

Material Expense	QTY	Unit	Rate	Amount
				\$0.00
				\$0.00
				\$0.00

Total Material Expense..... \$0.00

Subcontract Expense	QTY	Total Hrs.	Rate	Amount
				\$0.00
				\$0.00
				\$0.00

Total Subcontractor Expense..... \$0.00

Total Labor.....	\$1,697.32
Total Equipment.....	\$666.44
Total Material.....	\$0.00
Total Subcontractor.....	\$0.00
Total.....	\$2,285.76
Sub-Total	\$2,285.76

Sign: *Erik Kohman* / Vice President
Name / Title

Pan-Oceanic Engineering Co., Inc.
Company



County City Of Berwyn
 Section Depot District Utility Project
 Route _____
 District _____
 Contract No. _____
 Job No. _____
 Project No. _____

Contractor Pan Oceanic Engineering, Inc
 Report No. 3 Date 9-23-21
 Authorization No. _____

Description and Location of Work: Repair of Existing 4" Watermain at Oak Park Avenue & 30th Place. 9AM - 1pm

LABOR

Name, Worker Classification	Total Hours Worked	
	(Straight-Time)	(Overtime)
<u>N. Devanzo (Laborer)</u>	<u>4.0</u>	
<u>T. Tellez (Laborer)</u>	<u>4.0</u>	
<u>B. Benavides (Laborer)</u>	<u>4.0</u>	
<u>M. Miulli (operator)</u>	<u>4.0</u>	
<u>K. Bertram (operator)</u>	<u>4.0</u>	
<u>M. Lazaretti (Flagger)</u>	<u>4.0</u>	
<u>A. Garcia (Flagger)</u>	<u>4.0</u>	

EQUIPMENT USED		MATERIAL USED	
Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
<u>Deere 135G Excavator E93</u>	<u>4.0</u>	<u>-City OF BERWYN supplied</u>	
<u>KOMATSU 200 Loader</u>	<u>4.0</u>	<u>Watermain materials</u>	
<u>Chevy HD V112</u>	<u>4.0</u>	<u>-4" pipe & 2 sleeves</u>	
<u>DMA TRUCKING 1 TRUCK</u>	<u>4.0</u>		
<u>DMA TRUCKING 1 TRUCK</u>	<u>4.0</u>		
<u>J/K CARCO 1 TRUCK</u>	<u>4.0</u>	<u>Pan Oceanic Provided:</u>	
		<u>-Trench Backfill C.A.G</u>	<u>19.73 Ton</u>
		<u>-Load of soil</u>	<u>2 load</u>

REMARKS: _____
 APPROVED: [Signature] Contractor's Representative APPROVED: [Signature] State's Representative

Original: Contractor
 cc: District File



DWM _____

9/23/2021

Work Order: 3

Section:

County: Cook

District: City of Berwyn

Spec No:

Project: Main Street Water Main Improvement

Repair of existing 4" water main at Oak Park Avenue and 30th Place.

Labor Expense	Total Hours		Rate	OT Rate	Insurance Amount	Payroll Amount	Earnings to Date	Unemployment Tax	
	S.T.	O.T.						F.U.T.A	S.U.T.A
FOREMAN-Nick	4.00	0.0	\$52.48	\$78.72	\$209.92	\$209.92		\$ 209.92	\$ 209.92
Laborer-Tony	4.00	0.0	\$48.90	\$70.35	\$187.60	\$187.60		\$ 187.60	\$ 187.60
Laborer-Baldemar	4.00	0.0	\$45.90	\$68.85	\$183.60	\$183.60		\$ 183.60	\$ 183.60
Flagger-Matthew	4.00	0.0	\$45.90	\$68.85	\$183.60	\$183.60		\$ 183.60	\$ 183.60
Flagger-Alvaro	4.00	0.0	\$45.90	\$68.85	\$183.60	\$183.60		\$ 183.60	\$ 183.60
Laborer-			\$45.90	\$68.85	\$0.00	\$0.00		\$ -	\$ -
Operator-Mike	4.00	0.0	\$51.80	\$77.70	\$207.20	\$207.20		\$ 207.20	\$ 207.20
Operator-Kevin	4.00	0.0	\$51.80	\$77.70	\$207.20	\$207.20		\$ 207.20	\$ 207.20
	28.0	0.0			\$1,362.72	\$1,362.72		\$1,362.72	\$1,362.72

Plus 30% Markup

\$408.82

Sub-Total

\$1,771.54

	# Hours	Rate	Percentage	
Laborers Fringe benefits and work Dues	16.00	\$27.71	0	\$ 443.36
Operators Fringe benefits and work Dues	8.00	\$37.48	0	\$ 299.84
Local Fringes (not capped)		\$1,362.72	4.00%	\$ 54.51
Plus: Workman's Comp Ins.		\$1,362.72	14.10%	\$ 192.14
Public Liability and Property Damage Ins.		\$1,362.72	8.80%	\$ 119.92
Federal Unemployment Tax.		\$1,362.72	0.60%	\$ 8.18
State Unemployment Tax		\$1,362.72	3.80%	\$ 51.78
Medicare		\$1,362.72	1.45%	\$ 19.78
Federal Social Security Tax		\$1,362.72	7.65%	\$ 104.25
Sub-Total Payroll Additives.....				\$1,293.74
Plus 10% of Payroll Additives.....				\$129.37
Total Payroll Additives.....				\$1,423.11
Total Labor.....				\$3,194.65

Equipment Expense	QTY	Total Hrs.	Rate	Amount
Deere 135G Excavator	4.00		\$89.47	\$357.88
Komatsu 200	4.00		\$51.41	\$205.64
Chevy 3500	4.00		\$26.23	\$104.92
Total Equipment Expense.....				\$668.44

Material Expense	QTY	Unit	Rate	Amount
Trench Backfill CA8	19.73	Tons	\$8.25	\$162.77
Load of spalls	1.00	Load	\$70.00	\$70.00
				\$0.00

Total Material Expense..... \$232.77

Subcontract Expense	QTY	Total Hrs.	Rate	Amount
DMA	2.00	4.00	\$90.00	\$720.00
JK Cargo	1.00	4.00	\$83.00	\$332.00
				\$0.00

Total Subcontractor Expense..... \$1,052.00

Total Labor..... \$3,194.65
Total Equipment..... \$668.44
Total Material..... \$232.77
Total Subcontractor..... \$1,052.00
Total..... \$5,147.86
Sub-Total \$5,147.86

Sign: Erik Kohman / Vice President
Name / Title

Pan-Oceanic Engineering Co., Inc.
Company

The City of Berwyn



J-7
Benjamin J. Daish
Finance Director

A Century of Progress with Pride

Date: November 18, 2021
To: Mayor Robert J. Lovero
Members of the Berwyn City Council
Subject: BMO Line of Credit Extension

The City originally planned and budgeted for a \$3 million draw in 2021 on the Line of Credit established with BMO Harris Bank for the 2011 Bond principal due December 1, 2021.

This draw will be repaid in the addition to last year's \$3.85 million draw once the council approved Pension Bond issue is finalized.

Furthermore, BMO Harris has expressed the intent to extend the existing \$10 million Line of Credit another year. The accompanying ordinance captures the approvals for both measures.

As explained previously, having the Line of Credit in place provides additional liquidity in unusual circumstances where City funds are temporarily not available. In the past ten years, the City has not needed to utilize the Line for that purpose.

Recommendation: Staff recommends that the City Council approve the revised ordinance that would finalize the terms of extending the Line of Credit further including the current \$3 million draw.

Respectfully submitted,

Benjamin J. Daish
Finance Director

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

AN ORDINANCE AUTHORIZING AND APPROVING THE THIRD AMENDMENT OF A CERTAIN REVOLVING CREDIT AGREEMENT BETWEEN THE CITY OF BERWYN AND BMO HARRIS BANK N.A. 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 _____

AN ORDINANCE AUTHORIZING AND APPROVING THE THIRD AMENDMENT OF A CERTAIN REVOLVING CREDIT AGREEMENT BETWEEN THE CITY OF BERWYN AND BMO HARRIS BANK N.A. 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”) have considered the needs of the City and, in doing so, the Corporate Authorities have deemed and do now deem it advisable, necessary and for the best interest of the City in order to promote and protect the public health, welfare, safety and convenience of the residents of the City to make provision for the payment of ordinary and necessary expenditures of the City as the same are due in anticipation of receipts from taxes and other general revenues; and

WHEREAS, the City and BMO Harris Bank N.A. (the “Bank”) previously entered into a certain Revolving Credit Agreement as amended from time to time (the “Credit Agreement”) on or about June 1, 2017, which Credit Agreement has been subsequently amended; and

WHEREAS, the City and the Bank desire to amend the Credit Agreement as set forth in the Third Amendment to the Revolving Credit Agreement (the “Third Amendment”), attached hereto and incorporated herein as Exhibit A, to continue to have access to a revolving line of credit loan (the “Loan”) from the Bank for such working capital purposes; and

WHEREAS, it is necessary to borrow money for such purpose in an amount not to exceed at any one time the sum of \$10,000,000 pursuant to a revolving line of credit

arrangement which will permit, for a certain term to maturity, draws and repayments, from time to time, as funds are needed for corporate purposes or as funds are available for repayment; and

WHEREAS, pursuant to the provisions of Sections 6(d) and 6(k) of Article VII of the Constitution, a home rule unit may incur debt payable from ad valorem property tax receipts maturing not more than 40 years from the time it is incurred and without referendum approval thereof; and

WHEREAS, the Corporate Authorities have determined that it is advisable, necessary and in the best interests of the City to take all actions required to secure the line of credit in an amount not to exceed \$10,000,000 pursuant to the Credit Agreement and any amendments thereof; and

WHEREAS, the Corporate Authorities further desire, following approval of the Third Amendment, to draw upon the Loan in the amount of \$3,000,000 (the “Draw”);

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the 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. That the Third Amendment to the Credit Agreement, in the form attached hereto as Exhibit A, is hereby approved with such insertions, omissions and changes as shall be approved by the Mayor and Special Counsel to the City (“Special Counsel”).

Section 3. Definitions. The following words and terms are defined as set forth:

“*Bank*” is defined in the Preambles of this Ordinance.

“*City*” is defined in the Preambles of this Ordinance.

“Corporate Authorities” is defined in the Preambles of this Ordinance.

“Credit Agreement” is defined in the Preambles of this Ordinance.

“Loan” is defined in the Preambles of this Ordinance.

“Obligations” means all obligations to repay advances to, and all debts, liabilities, obligations, covenants and duties of, the City under the Credit Agreement and any amendments thereof.

“Ordinance” means this Ordinance No. 21-____, numbered as set forth on the title page hereof, and passed by the Corporate Authorities on November 23, 2021.

Words and terms used in this Ordinance shall have the meanings given to them unless the context or use clearly indicates another or different meaning is intended. Words and terms defined in the singular may be used in the plural and vice-versa. Reference to any gender shall be deemed to include the other and also inanimate persons such as corporations, where applicable.

Section 4. In order to provide sufficient funds for working capital purposes and such other purposes as shall be set forth herein, the Corporate Authorities approve and authorize the Loan from the Bank, which Loan shall contain such terms and conditions as set forth in the Credit Agreement and any amendments thereof, including the Third Amendment, attached hereto as Exhibit A and made a part hereof, with any changes approved by the Mayor and Special Counsel.

Section 5. General Obligations. The Obligations shall be general obligations of the City, for which the full faith and credit of the City are hereby irrevocably pledged, and are payable from all sources legally available to the City to make such repayment, including, in certain circumstances, from the levy of taxes on all of the taxable property in the City, without limit as to rate or amount. For the prompt payment of the Obligations, both principal and interest, at maturity, the full faith, credit and resources of the City are hereby irrevocably

pledged. The City represents and warrants that the total amount due to be outstanding at any time, together with all other indebtedness of the City, is and shall be within all statutory and constitutional debt limitations. The City agrees to appropriate funds of the City annually and in a timely manner so as to provide for the making of all payments when due pursuant to the Credit Agreement and any amendments thereof. In the event the City determines that it is unable to facilitate the payment of the principal and interest on the Loans or Term Loan and the payment of any other Obligations when due, or the Bank directs the City to do so, the City shall take all necessary actions to adopt and put in place a levy on all taxable property in the City of Berwyn in an amount sufficient to pay all Obligations owing under the Credit Agreement when due no later than (i) February 15, 2023, with respect to all amounts owing on the Loan or all principal payments owed on the Term Loan (as defined in the Credit Agreement) on the Initial Term Loan Payment Date (as defined in the Credit Agreement) and thereafter, and (ii) if no levy was filed pursuant to clause (i) above, by February 15, 2024, with respect to all principal payments owing on the Loan and the Term Loan that have not previously been paid and, with respect to the Term Loan, that are due on the Payment Dates (as defined in the Credit Agreement) commencing March 31, 2024 through and including the Term Loan Maturity Date (as defined in the Credit Agreement.) This Ordinance constitutes an ongoing appropriation from legally available funds for payment of the Obligations payable pursuant to the Credit Agreement and any amendments thereof.

Section 6. Use of Loan Proceeds. The proceeds of the Loan shall be used by the City from time to time for such working capital purposes as shall hereafter be determined by the Corporate Authorities. Such working capital purposes may include, without limitation, (i) the continuation of the outstanding draws previously approved by the City's Corporate

Authorities in the aggregate amount of \$3,850,000 for the repayment of the City's Series 2010A bonds; (ii) the Draw in the amount of \$3,000,000 for the repayment of the City's Series 2011A bonds on December 1, 2021; (iii) the restructuring of bonds in the future subject to additional authorization by the Corporate Authorities; (iv) and for such other purposes as shall be determined from time to time by the Corporate Authorities prior to the termination of the Loan.

Section 7. Approval and Execution of Other Required Instruments. The Mayor and the Special Counsel acting as the designee of the Mayor are each individually hereby authorized and directed to execute the Third Amendment and such other instruments, documents, certificates or agreements reasonably required by the Bank in order to effectuate the consummation of the Loan in accordance with the Credit Agreement and any amendments thereof, and such other documents required to be executed in connection with the Third Amendment and the Loan, the approval of such documents to be subject to the review and approval of Special Counsel, such approval to be evidenced by the execution of any such other instruments, certificates or agreements by the Mayor or the Special Counsel acting as the designee of the Mayor. The City Clerk is authorized and directed to attest to and affix the seal of the City to the Third Amendment and on all other documentation necessary to effectuate the purpose of this Ordinance.

Section 8. Provisions in a Contract. The provisions of this Ordinance shall constitute a contract between the City and the Bank; and no changes, additions, or alterations of any kind shall be made hereto, except as herein provided, so long as there is an Outstanding Principal Amount or interest due on the Loan.

Section 9. Approval of Draw on the Loan. The Corporate Authorities further approve and authorize the Draw in the amount specified in Section 6 herein in accordance with the terms of the Credit Agreement, and any amendment thereof.

Section 10. Severability. If any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

Section 11. Repealer and Effective Date. All resolutions, ordinances, orders or parts thereof in conflict herewith be and the same are hereby repealed, and this Ordinance shall be in full force and effect forthwith upon its passage.

[REMAINDER OF PAGE INTENTIONALLY 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.

 Robert J. Lovero
 MAYOR

ATTEST:

 Margaret Paul
 CITY CLERK

EXHIBIT A

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202123	11/10/2021	1,334,443.92	147,226.26	29,323.88	18,103.32	54,551.52
FEDERAL	Federal	194,653.46				
STATE	State	54,551.52				

K-1



Handwritten initials 'K-2' and a checkmark.

Accounts Payable by G/L Distribution Report

Payment Date Range 11/11/21 - 11/24/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 03 - City Administrator's Office										
Account 5220 - Training, Dues & Publications										
344 - Illinois Municipal League	2021-00001178	2022 Membership Dues	Paid by Check # 60392		11/17/2021	11/17/2021	11/17/2021		11/17/2021	3,500.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$3,500.00</u>
Account 5290 - Other General Expenses										
465 - Diamond Graphics, Inc.	0102831111	Business Cards / Tricia P	Paid by Check # 60386		11/17/2021	11/17/2021	11/17/2021		11/17/2021	93.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$93.00</u>
							Department 03 - City Administrator's Office Totals		Invoice Transactions 2	<u>\$3,593.00</u>
Department 08 - City Council										
Account 5200-07 - Administrative Expenses Ward 7										
5955 - Berwyn Public Art Initiative	2021-00001151	7th Ward Alderman Donation	Paid by Check # 60279		11/10/2021	11/10/2021	11/10/2021		11/11/2021	250.00
30110 - PAV YMCA in Berwyn	2021-00001149	Alderman Donation / Mary Beth Arenella	Paid by Check # 60289		11/10/2021	11/10/2021	11/10/2021		11/11/2021	100.00
33836 - Youth Crossroads	2021-00001150	Alderman Donation / Mary Beth Arenella	Paid by Check # 60293		11/10/2021	11/10/2021	11/10/2021		11/11/2021	250.00
6295 - Break The Silence Foundation	2021-00001172	Alderman Donation / Mary Beth Arenella	Paid by Check # 60381		11/17/2021	11/17/2021	11/17/2021		11/17/2021	250.00
							Account 5200-07 - Administrative Expenses Ward 7 Totals		Invoice Transactions 4	<u>\$850.00</u>
							Department 08 - City Council Totals		Invoice Transactions 4	<u>\$850.00</u>
Department 10 - Legal										
Account 5300 - Professional Services										
5083 - Gary T. Copp	OCTOBER2021	Legal Services Oct. 2021	Paid by Check # 60390		11/17/2021	11/17/2021	11/17/2021		11/17/2021	330.00
4501 - Klein, Thorpe and Jenkins, LTD.	221614	Zoning Board of Appeals Through SEP. 2021	Paid by Check # 60398		11/17/2021	11/17/2021	11/17/2021		11/17/2021	6,416.50
2231 - Storino, Ramello & Durkin	84144	Legal Services Sep. 2021	Paid by Check # 60412		11/17/2021	11/17/2021	11/17/2021		11/17/2021	1,962.60
5097 - Veritext	5373069	Legal Services Oct. 2021	Paid by Check # 60417		11/17/2021	11/17/2021	11/17/2021		11/17/2021	328.05
							Account 5300 - Professional Services Totals		Invoice Transactions 4	<u>\$9,037.15</u>
							Department 10 - Legal Totals		Invoice Transactions 4	<u>\$9,037.15</u>
Department 12 - Finance										
Account 5220 - Training, Dues & Publications										
595 - Secretary of State	2021-00001176	Notary Fee For Tiffany Jones	Paid by Check # 60410		11/17/2021	11/17/2021	11/17/2021		11/17/2021	10.00
473 - Tyler Technologies, Inc.	045-357455	Training	Paid by Check # 60415		11/17/2021	11/17/2021	11/17/2021		11/17/2021	320.00
473 - Tyler Technologies, Inc.	045-358211	Training	Paid by Check # 60415		11/17/2021	11/17/2021	11/17/2021		11/17/2021	320.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 3	<u>\$650.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 11/11/21 - 11/24/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 12 - Finance											
Account 5225-01 - Supplies Office											
5669 - Garvey's Office Products	PINV2155786	Finance Dept Office Supplies	Paid by Check # 60389		11/17/2021	11/17/2021	11/17/2021		11/17/2021	35.33	
5669 - Garvey's Office Products	PINV2150535	Finance Dept Office Supplies	Paid by Check # 60389		11/17/2021	11/17/2021	11/17/2021		11/17/2021	12.06	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 2	<u>47.39</u>
Sub Department 11 - Collector's Office											
Account 5225-01 - Supplies Office											
5669 - Garvey's Office Products	PINV2124122	Collectors Office Supplies	Paid by Check # 60389		11/17/2021	11/17/2021	11/17/2021		11/17/2021	296.40	
5669 - Garvey's Office Products	PINV2156408	Collectors Office Supplies	Paid by Check # 60389		11/17/2021	11/17/2021	11/17/2021		11/17/2021	260.35	
5669 - Garvey's Office Products	PINV2156994	Collectors Office Supplies	Paid by Check # 60389		11/17/2021	11/17/2021	11/17/2021		11/17/2021	28.01	
465 - Diamond Graphics, Inc.	0102831118	Business License Paper	Paid by Check # 60386		11/16/2021	11/16/2021	11/16/2021		11/17/2021	565.00	
2504 - Felco Vending, Inc.	0946	Collectors Office Supplies	Paid by Check # 60388		11/16/2021	11/16/2021	11/16/2021		11/17/2021	103.68	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 5	<u>1,253.44</u>
Account 5300-03 - Professional Services Service Fees											
390 - Citadel	173853	Document Destruction	Paid by Check # 60383		11/16/2021	11/16/2021	11/16/2021		11/17/2021	65.00	
390 - Citadel	176174	Document Destruction	Paid by Check # 60383		11/16/2021	11/16/2021	11/16/2021		11/17/2021	65.00	
390 - Citadel	182437	Document Destruction	Paid by Check # 60383		11/16/2021	11/16/2021	11/16/2021		11/17/2021	68.90	
									Account 5300-03 - Professional Services Service Fees Totals	Invoice Transactions 3	<u>198.90</u>
									Sub Department 11 - Collector's Office Totals	Invoice Transactions 8	<u>1,452.34</u>
									Department 12 - Finance Totals	Invoice Transactions 13	<u>2,149.73</u>
Department 14 - Human Resources											
Account 5225-01 - Supplies Office											
5669 - Garvey's Office Products	PINV2149296	Benefits Office Supplies	Paid by Check # 60389		11/17/2021	11/17/2021	11/17/2021		11/17/2021	96.79	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 1	<u>96.79</u>
									Department 14 - Human Resources Totals	Invoice Transactions 1	<u>96.79</u>
Department 16 - Information Technology											
Account 5225-01 - Supplies Office											
5669 - Garvey's Office Products	PINV2159270	I.T. Dept. Office Supplies	Paid by Check # 60389		11/17/2021	11/17/2021	11/17/2021		11/17/2021	331.09	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 1	<u>331.09</u>
Account 5290 - Other General Expenses											
4951 - COTG	IN3101187	COTG monthly flat and overages	Paid by Check # 60312		11/15/2021	11/15/2021	11/15/2021		11/15/2021	1,811.76	



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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 16 - Information Technology										
Account 5290 - Other General Expenses										
4951 - COTG	IN3101186	COTG monthly flat and overages	Paid by Check # 60312		11/15/2021	11/15/2021	11/15/2021		11/15/2021	919.92
6126 - Verizon	9891488232	Sep. 26- Oct. 25 2021	Paid by Check # 60368		11/15/2021	11/15/2021	11/15/2021		11/15/2021	593.87
								Account 5290 - Other General Expenses Totals	Invoice Transactions 3	<u>\$3,325.55</u>
Account 5415 - Software Maintenance										
5809 - ESO Solutions Inc	ER-INV2107860	ESO Annual Support Emergency Reports/ split with IT-FD	Paid by Check # 60320		11/15/2021	11/15/2021	11/15/2021		11/15/2021	3,665.00
								Account 5415 - Software Maintenance Totals	Invoice Transactions 1	<u>\$3,665.00</u>
Account 5510 - Hardware Purchase										
1965 - Dell Marketing, LP	10530097675	Optiplex 7080 SFF 2 . PC replments	Paid by Check # 60385		11/17/2021	11/17/2021	11/17/2021		11/17/2021	1,786.20
								Account 5510 - Hardware Purchase Totals	Invoice Transactions 1	<u>\$1,786.20</u>
Account 5530 - Network Infrastructure										
4025 - AT&T	S667040040-21294	ATT ASE monthly fees/Nov 2021	Paid by Check # 60299		11/15/2021	11/15/2021	11/15/2021		11/15/2021	6,942.40
								Account 5530 - Network Infrastructure Totals	Invoice Transactions 1	<u>\$6,942.40</u>
								Department 16 - Information Technology Totals	Invoice Transactions 7	<u>\$16,050.24</u>
Department 17 - Administrative										
Account 5290 - Other General Expenses										
180 - West Central Municipal Conference	2021-02	CMAF 2021 Contribution	Paid by Check # 60418		11/17/2021	11/17/2021	11/17/2021		11/17/2021	1,000.00
								Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$1,000.00</u>
								Department 17 - Administrative Totals	Invoice Transactions 1	<u>\$1,000.00</u>
Department 18 - Fire Department										
Account 5040 - Tuition Reimbursement										
6188 - James Michalek	0789266-1	Tuition Reimbursement / James Michalek	Paid by Check # 60486		11/18/2021	11/18/2021	11/18/2021		11/24/2021	481.00
								Account 5040 - Tuition Reimbursement Totals	Invoice Transactions 1	<u>\$481.00</u>
Account 5215 - Telephone										
302 - Sprint	511855222-221	Sep.22 - Oct. 21 2021	Paid by Check # 60411		11/15/2021	11/15/2021	11/15/2021		11/17/2021	580.98
								Account 5215 - Telephone Totals	Invoice Transactions 1	<u>\$580.98</u>
Account 5220 - Training, Dues & Publications										
2705 - Lawndale News	834143	Sealed Bids Ad	Paid by Check # 60489		11/18/2021	11/18/2021	11/18/2021		11/24/2021	84.00
2705 - Lawndale News	834142	Sealed Bids Ad	Paid by Check # 60489		11/18/2021	11/18/2021	11/18/2021		11/24/2021	84.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 18 - Fire Department											
Account 5220 - Training, Dues & Publications											
2705 - Lawndale News	834144	Sealed Bids Ad	Paid by Check # 60489		11/18/2021	11/18/2021	11/18/2021		11/24/2021	84.00	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 3	<u>\$252.00</u>
Account 5225 - Supplies											
5745 - Battery Junction	1847833	Batteries	Paid by Check # 60379		11/15/2021	11/15/2021	11/15/2021		11/17/2021	96.00	
4907 - Building Services of America, LLC	74262	F.D. Supplies	Paid by Check # 60382		11/15/2021	11/15/2021	11/15/2021		11/17/2021	615.09	
1171 - US Gas	380631	Cylinder Rental	Paid by Check # 60416		11/15/2021	11/15/2021	11/15/2021		11/17/2021	279.00	
1171 - US Gas	375052	Medical Compressed Oxygen Cylinders Rental	Paid by Check # 60416		11/15/2021	11/15/2021	11/15/2021		11/17/2021	93.90	
									Account 5225 - Supplies Totals	Invoice Transactions 4	<u>\$1,083.99</u>
Account 5225-01 - Supplies Office											
5669 - Garvey's Office Products	PINV2117625	Fire Dept Office Supplies	Paid by Check # 60389		11/17/2021	11/17/2021	11/17/2021		11/17/2021	295.00	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 1	<u>\$295.00</u>
Account 5290 - Other General Expenses											
5809 - ESO Solutions Inc	ER-INV2107860	ESO Annual Support Emergency Reports/ split with IT-FD	Paid by Check # 60320		11/15/2021	11/15/2021	11/15/2021		11/15/2021	3,665.00	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$3,665.00</u>
Account 5400-30 - Repairs & Maintenance Building											
3675 - Otis Elevator Company	CYS236860001	Elevator Maintenance	Paid by Check # 60405		11/15/2021	11/15/2021	11/15/2021		11/17/2021	415.00	
391 - Tele-Tron Ace Hardware	94695	F.D. Building Supplies	Paid by Check # 60414		11/15/2021	11/15/2021	11/15/2021		11/17/2021	82.90	
1244 - BERWYN ACE HARDWARE	35347	F.D. Building Supplies	Paid by Check # 60380		11/15/2021	11/15/2021	11/15/2021		11/17/2021	13.18	
5942 - George's Heating and Cooling Inc	11162021	Remove Broken Furnance haul away, install new Inv. 11162021	Paid by Check # 60481		11/18/2021	11/18/2021	11/18/2021		11/24/2021	4,692.00	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 4	<u>\$5,203.08</u>
Account 5400-31 - Repairs & Maintenance Fleet											
2693 - ABC Automotive Electronics	C237031	Vehicle Repairs	Paid by Check # 60374		11/15/2021	11/15/2021	11/15/2021		11/17/2021	860.00	
5950 - Legacy Fire Apparatus	16393	PUMP TEST FOR 911-903-902-9Q1	Paid by Check # 60400		11/15/2021	11/15/2021	11/15/2021		11/17/2021	1,250.00	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 2	<u>\$2,110.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 18 - Fire Department											
Account 5500 - Equipment											
1330 - Air One Equipment, Inc.	174335	Breathing Air Quality Test	Paid by Check # 60375		11/15/2021	11/15/2021	11/15/2021		11/17/2021	159.00	
1330 - Air One Equipment, Inc.	102847	Breathing Air Quality Test	Paid by Check # 60375		11/15/2021	11/15/2021	11/15/2021		11/17/2021	150.00	
1330 - Air One Equipment, Inc.	170708	Breathing Air Quality Test	Paid by Check # 60375		11/15/2021	11/15/2021	11/15/2021		11/17/2021	802.00	
1330 - Air One Equipment, Inc.	171915	F.D. Equipment	Paid by Check # 60375		11/15/2021	11/15/2021	11/15/2021		11/17/2021	105.16	
1638 - Stryker Sales Corporation	3163460M	Plastic Backrest - 2-LowProfile Track Belt Inv. 3163460M	Paid by Check # 60413		11/15/2021	11/15/2021	11/15/2021		11/17/2021	1,408.18	
1638 - Stryker Sales Corporation	3562551M	Hose W/Fittings	Paid by Check # 60413		11/15/2021	11/15/2021	11/15/2021		11/17/2021	317.56	
1638 - Stryker Sales Corporation	3553235M	1 - Stair Pro Model 6252 / 1 - Footrest Option Inv.#3553235M	Paid by Check # 60413		11/15/2021	11/15/2021	11/15/2021		11/17/2021	2,731.30	
									Account 5500 - Equipment Totals	Invoice Transactions 7	\$5,673.20
Account 5500-01 - Equipment Turnout Gear											
1330 - Air One Equipment, Inc.	174570	10-Buncker Pants & 10 -Buncker Coats Inv#174570 See CR for names	Paid by Check # 60375		11/15/2021	11/15/2021	11/15/2021		11/17/2021	23,340.00	
1330 - Air One Equipment, Inc.	171502	F.D. Equipment	Paid by Check # 60375		11/15/2021	11/15/2021	11/15/2021		11/17/2021	623.00	
									Account 5500-01 - Equipment Turnout Gear Totals	Invoice Transactions 2	\$23,963.00
									Department 18 - Fire Department Totals	Invoice Transactions 26	\$43,307.25
Department 20 - Police Department											
Account 5040 - Tuition Reimbursement											
6175 - Christ Anisi	L00759140-5	Tuition: Ethics, Integrity, Soc. Respn.	Paid by Check # 60307		11/10/2021	11/10/2021	11/10/2021		11/15/2021	3,921.80	
6169 - Gregory Lill	L30054358-4	Tuition: Research Methods I	Paid by Check # 60327		11/10/2021	11/10/2021	11/10/2021		11/15/2021	1,952.25	
3168 - John Hadjoannou	L30054584-7	Tuition: Ethics, Integrity, Soc. Respn.	Paid by Check # 60334		11/10/2021	11/10/2021	11/10/2021		11/15/2021	2,117.49	
6167 - Michael Gallagher	L30054810-10	Tuition: Public Safety Training- Man. & Dev.	Paid by Check # 60346		11/10/2021	11/10/2021	11/10/2021		11/15/2021	1,900.00	
5371 - Richard Bolec	L30054664-7	Tuition: Multi Cultural Diversity	Paid by Check # 60352		11/10/2021	11/10/2021	11/10/2021		11/15/2021	3,880.00	
6129 - Kayla Strejc	1214937334-3	Tuition: Correctional Psychology	Paid by Check # 60397		11/15/2021	11/15/2021	11/15/2021		11/17/2021	1,770.00	
5088 - Matthew Burke	L30054583-5	Tuition: Ethics, Integrity, Soc. Respn.	Paid by Check # 60493		11/18/2021	11/18/2021	11/18/2021		11/24/2021	3,880.00	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
3246 - Jennifer Stillo	1217267896	Tuition: Capstone in Forensic Psychology	Paid by Check # 60487		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,684.80
3960 - Daniel Rodriguez	L30054785-7	Tuition: Multi Cultural Diversity	Paid by Check # 60472		11/18/2021	11/18/2021	11/18/2021		11/24/2021	4,013.01
							Account 5040 - Tuition Reimbursement Totals	Invoice Transactions 9		<u>\$25,119.35</u>
Account 5210 - Vehicle Gas & Oil										
5805 - Wex Bank	75546574	Vehicle Gas & Oil Oct. 2021	Paid by Check # 60372		11/10/2021	11/10/2021	11/10/2021		11/15/2021	354.67
4942 - Michael Cimaglia, Jr.	2021-00001159	Expense Reimbursement	Paid by Check # 60403		11/15/2021	11/15/2021	11/15/2021		11/17/2021	33.14
							Account 5210 - Vehicle Gas & Oil Totals	Invoice Transactions 2		<u>\$387.81</u>
Account 5215-01 - Telephone In-House										
5703 - Technology Management Revolving Fund	T2207801	L.e.a.d.s. Lines	Paid by Check # 60359		11/10/2021	11/10/2021	11/10/2021		11/15/2021	942.40
							Account 5215-01 - Telephone In-House Totals	Invoice Transactions 1		<u>\$942.40</u>
Account 5215-03 - Telephone Cell										
989 - T-Mobile	972823272-5	Oct. 21 - Nov. 14 2021	Paid by Check # 60358		11/10/2021	11/10/2021	11/10/2021		11/15/2021	55.50
302 - Sprint	733579818-167	Oct. 4 - Nov. 3 2021	Paid by Check # 60508		11/18/2021	11/18/2021	11/18/2021		11/24/2021	79.98
							Account 5215-03 - Telephone Cell Totals	Invoice Transactions 2		<u>\$135.48</u>
Account 5220 - Training, Dues & Publications										
1931 - College of DuPage	13362	Training	Paid by Check # 60309		11/10/2021	11/10/2021	11/10/2021		11/15/2021	625.00
5605 - Police Law Institute	14564	Monthly Training Software	Paid by Check # 60500		11/18/2021	11/18/2021	11/18/2021		11/24/2021	9,918.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 2		<u>\$10,543.00</u>
Account 5225 - Supplies										
5738 - Artistic Engraving	17347	Law Enforcement Supplies	Paid by Check # 60298		11/10/2021	11/10/2021	11/10/2021		11/15/2021	2,292.75
5738 - Artistic Engraving	17538	Law Enforcement Supplies	Paid by Check # 60298		11/10/2021	11/10/2021	11/10/2021		11/15/2021	2,203.75
3115 - Margaret M. Supina	07212021	Expense Reimbursement	Paid by Check # 60343		11/10/2021	11/10/2021	11/10/2021		11/15/2021	59.75
1241 - Sirchie Finger Print Laboratories	0517838-IN	Evidence Supplies	Paid by Check # 60355		11/10/2021	11/10/2021	11/10/2021		11/15/2021	407.25
							Account 5225 - Supplies Totals	Invoice Transactions 4		<u>\$4,963.50</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2164922	P.D. Office Supplies	Paid by Check # 60325		11/10/2021	11/10/2021	11/10/2021		11/15/2021	18.94
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 1		<u>\$18.94</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 20 - Police Department										
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102831116	Printing	Paid by Check # 60315		11/10/2021	11/10/2021	11/10/2021		11/15/2021	2,107.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$2,107.00</u>
Account 5290 - Other General Expenses										
6010 - Occupational Health Center at River Forest	7358	Drug Screens	Paid by Check # 60348		11/10/2021	11/10/2021	11/10/2021		11/15/2021	150.00
5130 - Tri-Tech Forensics	497687	Drug Test Kits	Paid by Check # 60363		11/10/2021	11/10/2021	11/10/2021		11/15/2021	110.00
698 - Walgreens Company	500072578	Prisoner Medication	Paid by Check # 60370		11/10/2021	11/10/2021	11/10/2021		11/15/2021	132.28
5218 - ACS	1484	Grant Consulting	Paid by Check # 60294		11/10/2021	11/10/2021	11/10/2021		11/15/2021	3,750.00
6129 - Kayla Strejc	2021-00001157	Expense Reimbursement	Paid by Check # 60337		11/10/2021	11/10/2021	11/10/2021		11/15/2021	93.91
KIM RIGGAN	2021-00001175	Reimbursement For Personal Property	Paid by Check # 60440		11/15/2021	11/15/2021	11/15/2021		11/17/2021	759.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 6	<u>\$4,995.19</u>
Account 5400-30 - Repairs & Maintenance Building										
4033 - eDot	72860	IT cabling repairs	Paid by Check # 60319		11/10/2021	11/10/2021	11/10/2021		11/15/2021	4,596.80
492 - Fullmer Locksmith Service, Inc.	N30163	Locksmith Services	Paid by Check # 60324		11/10/2021	11/10/2021	11/10/2021		11/15/2021	12.00
929 - McDonough Mechanical Services, Inc.	35163	HVAC Contract	Paid by Check # 60344		11/10/2021	11/10/2021	11/10/2021		11/15/2021	1,702.42
929 - McDonough Mechanical Services, Inc.	113864	Valve Repairs	Paid by Check # 60344		11/10/2021	11/10/2021	11/10/2021		11/15/2021	1,376.32
5695 - Syserco Midwest	2033	Maintenance Contract	Paid by Check # 60357		11/10/2021	11/10/2021	11/10/2021		11/15/2021	2,686.75
5695 - Syserco Midwest	2210	Maintenance Contract	Paid by Check # 60357		11/10/2021	11/10/2021	11/10/2021		11/15/2021	2,686.75
391 - Tele-Tron Ace Hardware	94535	Building Maintenance Supplies	Paid by Check # 60360		11/10/2021	11/10/2021	11/10/2021		11/15/2021	105.24
162 - Jack's Rental, Inc.	85777	P.D. Supplies	Paid by Check # 60393		11/15/2021	11/15/2021	11/15/2021		11/17/2021	323.70
162 - Jack's Rental, Inc.	85776	P.D. Supplies	Paid by Check # 60393		11/15/2021	11/15/2021	11/15/2021		11/17/2021	200.74
162 - Jack's Rental, Inc.	85166	P.D. Supplies	Paid by Check # 60393		11/15/2021	11/15/2021	11/15/2021		11/17/2021	189.33
162 - Jack's Rental, Inc.	85167	P.D. Supplies	Paid by Check # 60393		11/15/2021	11/15/2021	11/15/2021		11/17/2021	220.00
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 11	<u>\$14,100.05</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 20 - Police Department										
Account 5400-31 - Repairs & Maintenance Fleet										
5631 - Buddy Bear Car Wash	142	140 Car Washes @ 3.00 ea	Paid by Check # 60304		11/10/2021	11/10/2021	11/10/2021		11/15/2021	420.00
6071 - Car Reflections	21-241	Install Ghost Package	Paid by Check # 60306		11/10/2021	11/10/2021	11/10/2021		11/15/2021	675.00
6071 - Car Reflections	21-242	Install Ghost Package	Paid by Check # 60306		11/10/2021	11/10/2021	11/10/2021		11/15/2021	675.00
6071 - Car Reflections	21-240	Install Ghost Package	Paid by Check # 60306		11/10/2021	11/10/2021	11/10/2021		11/15/2021	675.00
2673 - Deece Automotive	42093	Fleet Repair and Maintenance	Paid by Check # 60314		11/10/2021	11/10/2021	11/10/2021		11/15/2021	3,500.00
2673 - Deece Automotive	41960	Vehicle Repairs	Paid by Check # 60314		11/10/2021	11/10/2021	11/10/2021		11/15/2021	2,595.00
32052 - Just Tires	0000065317	New Tires & Repairs	Paid by Check # 60336		11/10/2021	11/10/2021	11/10/2021		11/15/2021	936.00
32052 - Just Tires	0000065417	Tire Repairs	Paid by Check # 60336		11/10/2021	11/10/2021	11/10/2021		11/15/2021	65.00
1678 - Mike & Sons	47843	Vehicle Repairs	Paid by Check # 60347		11/10/2021	11/10/2021	11/10/2021		11/15/2021	1,889.00
4047 - Tool Store Go-Cart Shop	2021-00001158	Vehicle Repairs	Paid by Check # 60362		11/10/2021	11/10/2021	11/10/2021		11/15/2021	600.00
5831 - Zeigler Ford North Riverside	684382	Vehicle Repairs	Paid by Check # 60373		11/10/2021	11/10/2021	11/10/2021		11/15/2021	234.18
32052 - Just Tires	0000065323	Tire Repairs	Paid by Check # 60396		11/15/2021	11/15/2021	11/15/2021		11/17/2021	20.00
821 - Metro Collision Service / Metro Garage, Inc.	21308	Fleet Repair and Maintenance	Paid by Check # 60495		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,152.15
821 - Metro Collision Service / Metro Garage, Inc.	21193	Fleet Repair and Maintenance	Paid by Check # 60495		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,866.80
821 - Metro Collision Service / Metro Garage, Inc.	21124	Fleet Repair and Maintenance	Paid by Check # 60495		11/18/2021	11/18/2021	11/18/2021		11/24/2021	2,643.70
821 - Metro Collision Service / Metro Garage, Inc.	21128	Vehicle Repairs	Paid by Check # 60495		11/18/2021	11/18/2021	11/18/2021		11/24/2021	132.11
821 - Metro Collision Service / Metro Garage, Inc.	21125	Vehicle Repairs	Paid by Check # 60495		11/18/2021	11/18/2021	11/18/2021		11/24/2021	544.76
821 - Metro Collision Service / Metro Garage, Inc.	21147	Vehicle Repairs	Paid by Check # 60495		11/18/2021	11/18/2021	11/18/2021		11/24/2021	164.12
821 - Metro Collision Service / Metro Garage, Inc.	21154	Vehicle Repairs	Paid by Check # 60495		11/18/2021	11/18/2021	11/18/2021		11/24/2021	209.25
821 - Metro Collision Service / Metro Garage, Inc.	21157	Vehicle Repairs	Paid by Check # 60495		11/18/2021	11/18/2021	11/18/2021		11/24/2021	295.80
821 - Metro Collision Service / Metro Garage, Inc.	21171	Vehicle Repairs	Paid by Check # 60495		11/18/2021	11/18/2021	11/18/2021		11/24/2021	711.60
821 - Metro Collision Service / Metro Garage, Inc.	21205	Vehicle Repairs	Paid by Check # 60495		11/18/2021	11/18/2021	11/18/2021		11/24/2021	250.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-31 - Repairs & Maintenance Fleet										
821 - Metro Collision Service / Metro Garage, Inc.	21206	Vehicle Repairs	Paid by Check # 60495		11/18/2021	11/18/2021	11/18/2021		11/24/2021	250.00
821 - Metro Collision Service / Metro Garage, Inc.	21301	Vehicle Repairs	Paid by Check # 60495		11/18/2021	11/18/2021	11/18/2021		11/24/2021	371.91
821 - Metro Collision Service / Metro Garage, Inc.	21287	Vehicle Repairs	Paid by Check # 60495		11/18/2021	11/18/2021	11/18/2021		11/24/2021	237.85
821 - Metro Collision Service / Metro Garage, Inc.	21132	Vehicle Repairs	Paid by Check # 60495		11/18/2021	11/18/2021	11/18/2021		11/24/2021	816.60
821 - Metro Collision Service / Metro Garage, Inc.	211222	Vehicle Repairs	Paid by Check # 60495		11/18/2021	11/18/2021	11/18/2021		11/24/2021	816.40
821 - Metro Collision Service / Metro Garage, Inc.	211219	Vehicle Repairs	Paid by Check # 60495		11/18/2021	11/18/2021	11/18/2021		11/24/2021	274.09
							Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 28	<u>\$23,021.32</u>
Account 5415 - Software Maintenance										
5800 - Quicket Solutions	0000909	October Installment	Paid by Check # 60351		11/10/2021	11/10/2021	11/10/2021		11/15/2021	8,375.00
1236 - Saber-Tooth Computing	6736	Website Maintenance	Paid by Check # 60507		11/18/2021	11/18/2021	11/18/2021		11/24/2021	4,000.00
							Account 5415 - Software Maintenance Totals		Invoice Transactions 2	<u>\$12,375.00</u>
Account 5500 - Equipment										
6228 - Amazon Capital Services	197J-Q7XT-XQ9Q	New Equipment	Paid by Check # 60297		11/10/2021	11/10/2021	11/10/2021		11/15/2021	1,077.92
							Account 5500 - Equipment Totals		Invoice Transactions 1	<u>\$1,077.92</u>
							Department 20 - Police Department Totals		Invoice Transactions 70	<u>\$99,786.96</u>
Department 22 - Fire & Police Commission										
Account 5220 - Training, Dues & Publications										
6281 - Alice Solis	232536	Expense Reimbursement	Paid by Check # 60376		11/17/2021	11/17/2021	11/17/2021		11/17/2021	206.28
ANA ESPINOZA	2021-00001174	Expense Reimbursement	Paid by Check # 60420		11/17/2021	11/17/2021	11/17/2021		11/17/2021	718.37
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 2	<u>\$924.65</u>
Account 5290-11 - Other General Expenses Pre-Employment Physicals										
1143 - Johnson, Roberts & Associates	146877	Background Checks	Paid by Check # 60395		11/17/2021	11/17/2021	11/17/2021		11/17/2021	120.00
6060 - Edward R. Kirby & Associates	43690	Polygraph Exam & Background Check	Paid by Check # 60475		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,281.75
6060 - Edward R. Kirby & Associates	43689	Polygraph Exam & Background Check	Paid by Check # 60475		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,251.85
6060 - Edward R. Kirby & Associates	43688	Polygraph Exam & Background Check	Paid by Check # 60475		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,236.90
							Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals		Invoice Transactions 4	<u>\$3,890.50</u>
							Department 22 - Fire & Police Commission Totals		Invoice Transactions 6	<u>\$4,815.15</u>



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5210 - Vehicle Gas & Oil										
2673 - Deece Automotive	41445	car maintenance	Paid by Check # 60473		11/18/2021	11/18/2021	11/18/2021		11/24/2021	175.00
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 1	<u>175.00</u>
Account 5215 - Telephone										
302 - Sprint	927063333-105	cell phone service	Paid by Check # 60508		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,173.78
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>1,173.78</u>
Account 5220 - Training, Dues & Publications										
5755 - MGA Insurers	14735	Notary Bond For Azteca Alcala	Paid by Check # 60402		11/16/2021	11/16/2021	11/16/2021		11/17/2021	30.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>30.00</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2159274	Building Dept Office Supplies	Paid by Check # 60389		11/17/2021	11/17/2021	11/17/2021		11/17/2021	39.81
5669 - Garvey's Office Products	PINV2158391	Building Dept Office Supplies	Paid by Check # 60389		11/17/2021	11/17/2021	11/17/2021		11/17/2021	86.05
5669 - Garvey's Office Products	PINV2157688	Building Dept Office Supplies	Paid by Check # 60389		11/17/2021	11/17/2021	11/17/2021		11/17/2021	199.64
5669 - Garvey's Office Products	PINV2152766	Building Dept Office Supplies	Paid by Check # 60389		11/17/2021	11/17/2021	11/17/2021		11/17/2021	69.40
5669 - Garvey's Office Products	PINV2145716	Building Dept Office Supplies	Paid by Check # 60389		11/17/2021	11/17/2021	11/17/2021		11/17/2021	102.49
5669 - Garvey's Office Products	PINV2146291	Building Dept Office Supplies	Paid by Check # 60389		11/17/2021	11/17/2021	11/17/2021		11/17/2021	35.88
5669 - Garvey's Office Products	PINV2148641	Building Dept Office Supplies	Paid by Check # 60389		11/17/2021	11/17/2021	11/17/2021		11/17/2021	72.99
5669 - Garvey's Office Products	PINV2148652	Building Dept Office Supplies	Paid by Check # 60389		11/17/2021	11/17/2021	11/17/2021		11/17/2021	796.75
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 8	<u>\$1,403.01</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102831119	print services	Paid by Check # 60474		11/18/2021	11/18/2021	11/18/2021		11/24/2021	4,168.00
465 - Diamond Graphics, Inc.	0102831122	print services	Paid by Check # 60474		11/18/2021	11/18/2021	11/18/2021		11/24/2021	650.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 2	<u>\$4,818.00</u>
Account 5290 - Other General Expenses										
49 - AWESOME Pest Service	3726	pest control	Paid by Check # 60301		11/15/2021	11/15/2021	11/15/2021		11/15/2021	165.00
49 - AWESOME Pest Service	3834	pest control	Paid by Check # 60301		11/15/2021	11/15/2021	11/15/2021		11/15/2021	3,000.00



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Fund 100 - General Fund											
Department 24 - Building/Neighborhood Affairs											
Account 5290 - Other General Expenses											
49 - AWESOME Pest Service	3925	pest control	Paid by Check # 60301		11/15/2021	11/15/2021	11/15/2021		11/15/2021	3,000.00	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 3	\$6,165.00
Account 5300 - Professional Services											
294 - B. Davids Landscaping	21172	Lawncare & Misc. Services	Paid by Check # 60378		11/16/2021	11/16/2021	11/16/2021		11/17/2021	1,255.00	
3014 - JNC Consulting, Inc.	1342	Permit Inspections	Paid by Check # 60394		11/16/2021	11/16/2021	11/16/2021		11/17/2021	2,800.00	
5743 - Rick Dandan	OCTOBER2021	plan review/inspections	Paid by Check # 60505		11/18/2021	11/18/2021	11/18/2021		11/24/2021	8,800.00	
294 - B. Davids Landscaping	21168	clean up services	Paid by Check # 60461		11/18/2021	11/18/2021	11/18/2021		11/24/2021	125.00	
294 - B. Davids Landscaping	211222	clean up services	Paid by Check # 60461		11/18/2021	11/18/2021	11/18/2021		11/24/2021	120.00	
6269 - Essential Lighting Inc.	632	inspections	Paid by Check # 60478		11/18/2021	11/18/2021	11/18/2021		11/24/2021	3,900.00	
6269 - Essential Lighting Inc.	634	inspections	Paid by Check # 60478		11/18/2021	11/18/2021	11/18/2021		11/24/2021	3,120.00	
									Account 5300 - Professional Services Totals	Invoice Transactions 7	\$20,120.00
Account 5400 - Repairs & Maintenance											
4530 - Illinois Alarm	20796	Central Station / Radio / Fire Alarm Monitoring	Paid by Check # 60285		11/10/2021	11/10/2021	11/10/2021		11/11/2021	141.75	
4530 - Illinois Alarm	21954	Central Station / Radio / Fire Alarm Monitoring	Paid by Check # 60285		11/10/2021	11/10/2021	11/10/2021		11/11/2021	487.38	
4530 - Illinois Alarm	21804	Central Station / Radio / Fire Alarm Monitoring	Paid by Check # 60285		11/10/2021	11/10/2021	11/10/2021		11/11/2021	141.75	
5634 - Record Automatic Doors, Inc	100733	door services	Paid by Check # 60502		11/18/2021	11/18/2021	11/18/2021		11/24/2021	350.00	
391 - Tele-Tron Ace Hardware	94199	supplies	Paid by Check # 60511		11/18/2021	11/18/2021	11/18/2021		11/24/2021	118.00	
5165 - All Door Check & Lock Service	29871	keys	Paid by Check # 60457		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,114.00	
5165 - All Door Check & Lock Service	29891	keys/door	Paid by Check # 60457		11/18/2021	11/18/2021	11/18/2021		11/24/2021	125.00	
5165 - All Door Check & Lock Service	29395	keys/door	Paid by Check # 60457		11/18/2021	11/18/2021	11/18/2021		11/24/2021	761.05	
2578 - Aqua Chill of Chicago LLC	2021-00001184	water cooler rental	Paid by Check # 60459		11/18/2021	11/18/2021	11/18/2021		11/24/2021	168.00	
2578 - Aqua Chill of Chicago LLC	2267542	water cooler rental	Paid by Check # 60459		11/18/2021	11/18/2021	11/18/2021		11/24/2021	168.00	
2578 - Aqua Chill of Chicago LLC	2267985	water cooler rental	Paid by Check # 60459		11/18/2021	11/18/2021	11/18/2021		11/24/2021	168.00	



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5400 - Repairs & Maintenance										
294 - B. Davids Landscaping	21123	clean up services	Paid by Check # 60461		11/18/2021	11/18/2021	11/18/2021		11/24/2021	185.00
514 - Berwyn Western Plumbing & Heating	62238	plumbing repair	Paid by Check # 60464		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,490.00
5631 - Buddy Bear Car Wash	113	car wash	Paid by Check # 60466		11/18/2021	11/18/2021	11/18/2021		11/24/2021	174.00
4907 - Building Services of America,LLC	72696	supplies	Paid by Check # 60467		11/18/2021	11/18/2021	11/18/2021		11/24/2021	205.92
4907 - Building Services of America,LLC	73314	supplies	Paid by Check # 60467		11/18/2021	11/18/2021	11/18/2021		11/24/2021	324.30
2696 - Chicago Metropolitan Fire Prevention Company	IN00370204	radio monitoring services	Paid by Check # 60468		11/18/2021	11/18/2021	11/18/2021		11/24/2021	108.75
3700 - EIS Elevator Inspection Services	103840	ELEVATOR INSPECTIONS	Paid by Check # 60476		11/18/2021	11/18/2021	11/18/2021		11/24/2021	96.00
2504 - Felco Vending, Inc.	0930	supplies	Paid by Check # 60479		11/18/2021	11/18/2021	11/18/2021		11/24/2021	54.00
2504 - Felco Vending, Inc.	0955	supplies	Paid by Check # 60479		11/18/2021	11/18/2021	11/18/2021		11/24/2021	51.84
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 20	<u>\$6,432.74</u>
							Department 24 - Building/Neighborhood Affairs Totals		Invoice Transactions 43	<u>\$40,317.53</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1721326	uniforms	Paid by Check # 60353		11/10/2021	11/10/2021	11/10/2021		11/15/2021	105.24
280 - Roscoe Company	1722281	uniforms	Paid by Check # 60506		11/18/2021	11/18/2021	11/18/2021		11/24/2021	114.21
280 - Roscoe Company	1723191	uniforms	Paid by Check # 60506		11/18/2021	11/18/2021	11/18/2021		11/24/2021	105.24
							Account 5015 - Stipends - Uniform Totals		Invoice Transactions 3	<u>\$324.69</u>
Account 5210 - Vehicle Gas & Oil										
6292 - Altom Transportation Inc.	C1427040	gas tank repair	Paid by Check # 60296		11/10/2021	11/10/2021	11/10/2021		11/15/2021	612.00
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 1	<u>\$612.00</u>
Account 5215 - Telephone										
6126 - Verizon	9891488233	november 2021 phone bill	Paid by Check # 60368		11/10/2021	11/10/2021	11/10/2021		11/15/2021	392.96
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$392.96</u>
Account 5225 - Supplies										
1498 - Home Depot Credit Services	2021-00001152	supplies	Paid by Check # 60330		11/10/2021	11/10/2021	11/10/2021		11/15/2021	653.61



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	85798	supplies	Paid by Check # 60333		11/10/2021	11/10/2021	11/10/2021		11/15/2021	359.91
162 - Jack's Rental, Inc.	85728	supplies	Paid by Check # 60333		11/10/2021	11/10/2021	11/10/2021		11/15/2021	84.99
5574 - Lawson Products	9308952741	supplies	Paid by Check # 60490		11/18/2021	11/18/2021	11/18/2021		11/24/2021	145.60
5408 - Lindco Equipment Sales, Inc.	210713P	supplies	Paid by Check # 60491		11/18/2021	11/18/2021	11/18/2021		11/24/2021	9,903.79
5221 - The Sandbagger, LLC	4235	sandbags	Paid by Check # 60512		11/18/2021	11/18/2021	11/18/2021		11/24/2021	250.00
3782 - Conserv FS, Inc.	6411491	calcium chloride	Paid by Check # 60469		11/18/2021	11/18/2021	11/18/2021		11/24/2021	4,359.05
							Account 5225 - Supplies Totals		Invoice Transactions 7	\$15,756.95
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2157062	Public Works Office Supplies	Paid by Check # 60389		11/17/2021	11/17/2021	11/17/2021		11/17/2021	198.23
5669 - Garvey's Office Products	PINV2152130	Traffic Engineers Office Supplies	Paid by Check # 60389		11/17/2021	11/17/2021	11/17/2021		11/17/2021	36.81
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	\$235.04
Account 5300 - Professional Services										
1103 - Lyons Tree Service, Inc.	9X	tree trimming /removal	Paid by Check # 60341		11/10/2021	11/10/2021	11/10/2021		11/15/2021	4,851.00
1103 - Lyons Tree Service, Inc.	1011-1	tree trimming /removal	Paid by Check # 60341		11/10/2021	11/10/2021	11/10/2021		11/15/2021	7,842.00
1103 - Lyons Tree Service, Inc.	1011-3	tree trimming /removal	Paid by Check # 60341		11/10/2021	11/10/2021	11/10/2021		11/15/2021	5,584.00
1103 - Lyons Tree Service, Inc.	1011-2	tree trimming /removal	Paid by Check # 60341		11/10/2021	11/10/2021	11/10/2021		11/15/2021	7,014.00
6088 - Metro Strategies Group, LLC	BR-01	Monthly Retainer Services Oct. 2021	Paid by Check # 60401		11/15/2021	11/15/2021	11/15/2021		11/17/2021	2,500.00
2875 - PHS Locksmith	7945	keys/lock change	Paid by Check # 60499		11/18/2021	11/18/2021	11/18/2021		11/24/2021	47.70
2875 - PHS Locksmith	52879	keys/lock change	Paid by Check # 60499		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,314.70
5831 - Zeigler Ford North Riverside	684148	fleet supplies / repair	Paid by Check # 60519		11/18/2021	11/18/2021	11/18/2021		11/24/2021	825.88
1103 - Lyons Tree Service, Inc.	2111-2	tree trimming /removal	Paid by Check # 60492		11/18/2021	11/18/2021	11/18/2021		11/24/2021	7,429.00
1103 - Lyons Tree Service, Inc.	2111-3	tree trimming /removal	Paid by Check # 60492		11/18/2021	11/18/2021	11/18/2021		11/24/2021	3,210.00



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5300 - Professional Services										
167 - Frank Novotny & Associates, Inc.	21187-1	engineering services	Paid by Check # 60480		11/18/2021	11/18/2021	11/18/2021		11/24/2021	9,175.00
							Account 5300 - Professional Services Totals		Invoice Transactions 11	<u>\$49,793.28</u>
Account 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	8405397478	medical cabinet supplies	Paid by Check # 60308		11/10/2021	11/10/2021	11/10/2021		11/15/2021	1,717.99
5684 - Dupage Materials Company, LLC	15953	asphalt	Paid by Check # 60317		11/10/2021	11/10/2021	11/10/2021		11/15/2021	193.27
4986 - DuPage Topsoil, Inc.	052865	dirt	Paid by Check # 60318		11/10/2021	11/10/2021	11/10/2021		11/15/2021	350.00
2884 - K-Five Hodgkins LLC	36389	asphalt	Paid by Check # 60488		11/18/2021	11/18/2021	11/18/2021		11/24/2021	201.48
4907 - Building Services of America, LLC	74263	supplies	Paid by Check # 60467		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,252.80
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 5	<u>\$3,715.54</u>
Account 5400-04 - Repairs & Maintenance Landscape										
5425 - Blades of Glory, Inc.	5-4	pumping station landscaping	Paid by Check # 60303		11/10/2021	11/10/2021	11/10/2021		11/15/2021	434.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 1	<u>\$434.00</u>
							Sub Department 35 - Streets Totals		Invoice Transactions 31	<u>\$71,264.46</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
4711 - Continental Research Corporation	0030866	supplies	Paid by Check # 60311		11/10/2021	11/10/2021	11/10/2021		11/15/2021	1,943.89
182 - Freeway Ford Truck Sales, Inc.	552805	truck parts	Paid by Check # 60323		11/10/2021	11/10/2021	11/10/2021		11/15/2021	1,458.18
182 - Freeway Ford Truck Sales, Inc.	552860	truck parts	Paid by Check # 60323		11/10/2021	11/10/2021	11/10/2021		11/15/2021	35.34
182 - Freeway Ford Truck Sales, Inc.	552939	supplies	Paid by Check # 60323		11/10/2021	11/10/2021	11/10/2021		11/15/2021	630.50
5603 - L.A. Fasteners Inc	1-266941	fleet supplies	Paid by Check # 60338		11/10/2021	11/10/2021	11/10/2021		11/15/2021	15.12
5603 - L.A. Fasteners Inc	1-266527	fleet supplies	Paid by Check # 60338		11/10/2021	11/10/2021	11/10/2021		11/15/2021	178.19
5038 - Leahy-Wolf	INV508739	supplies	Paid by Check # 60339		11/10/2021	11/10/2021	11/10/2021		11/15/2021	1,954.40
1149 - Vermeer - Illinois, Inc.	PH0993	fleet supplies	Paid by Check # 60369		11/10/2021	11/10/2021	11/10/2021		11/15/2021	192.78
69 - Warehouse Direct	000247723	supplies	Paid by Check # 60371		11/10/2021	11/10/2021	11/10/2021		11/15/2021	363.11



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 37 - Fleet											
Account 5225 - Supplies											
69 - Warehouse Direct	5097394-0	supplies	Paid by Check # 60371		11/10/2021	11/10/2021	11/10/2021		11/15/2021	280.00	
1364 - Tryad Automotive	006-217914	fleet supplies	Paid by Check # 60364		11/10/2021	11/10/2021	11/10/2021		11/15/2021	146.51	
1364 - Tryad Automotive	006-217924	fleet supplies	Paid by Check # 60364		11/10/2021	11/10/2021	11/10/2021		11/15/2021	106.39	
1364 - Tryad Automotive	006-217974	fleet supplies	Paid by Check # 60513		11/18/2021	11/18/2021	11/18/2021		11/24/2021	71.76	
1364 - Tryad Automotive	006-217973	fleet supplies	Paid by Check # 60513		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,132.37	
1364 - Tryad Automotive	006-217909	fleet supplies	Paid by Check # 60513		11/18/2021	11/18/2021	11/18/2021		11/24/2021	307.48	
1364 - Tryad Automotive	006-217871	fleet supplies	Paid by Check # 60513		11/18/2021	11/18/2021	11/18/2021		11/24/2021	13.40	
1364 - Tryad Automotive	006-217989	fleet supplies	Paid by Check # 60513		11/18/2021	11/18/2021	11/18/2021		11/24/2021	383.09	
1336 - United Radio Comm, Inc.	108000141-1	radio repair/parts	Paid by Check # 60515		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,378.44	
5506 - Winzer	7019245	nuts & bolts	Paid by Check # 60518		11/18/2021	11/18/2021	11/18/2021		11/24/2021	291.41	
5561 - Pomp's Tire Service, Inc.	470084317	supplies	Paid by Check # 60501		11/18/2021	11/18/2021	11/18/2021		11/24/2021	893.30	
									Account 5225 - Supplies Totals	Invoice Transactions 20	<u>\$11,775.66</u>
Account 5300 - Professional Services											
821 - Metro Collision Service / Metro Garage, Inc.	49987	fleet inspection	Paid by Check # 60345		11/10/2021	11/10/2021	11/10/2021		11/15/2021	349.00	
821 - Metro Collision Service / Metro Garage, Inc.	21165	repair	Paid by Check # 60495		11/18/2021	11/18/2021	11/18/2021		11/24/2021	3,133.48	
5839 - Rex Radiator & Welding Co. Inc	B136826	fleet repair	Paid by Check # 60503		11/18/2021	11/18/2021	11/18/2021		11/24/2021	175.00	
1149 - Vermeer - Illinois, Inc.	S66935	fleet repair	Paid by Check # 60517		11/18/2021	11/18/2021	11/18/2021		11/24/2021	8,862.38	
									Account 5300 - Professional Services Totals	Invoice Transactions 4	<u>\$12,519.86</u>
Account 5400 - Repairs & Maintenance											
1336 - United Radio Comm, Inc.	102037530-1	radio repair/parts	Paid by Check # 60515		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,119.78	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1	<u>\$1,119.78</u>
									Sub Department 37 - Fleet Totals	Invoice Transactions 25	<u>\$25,415.30</u>
									Department 26 - Public Works Totals	Invoice Transactions 56	<u>\$96,679.76</u>



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Fund 100 - General Fund											
Department 30 - Committee & Planning											
Account 5105-06 - Community Programs Municipal Tax Relief											
146 - J. Sterling Morton High School	2021-00001156	Municipal Tax Reimbursement	Paid by Check # 60332		11/15/2021	11/15/2021	11/15/2021		11/15/2021	13,431.26	
									Account 5105-06 - Community Programs Municipal Tax Relief Totals	Invoice Transactions 1	<u>\$13,431.26</u>
									Department 30 - Committee & Planning Totals	Invoice Transactions 1	<u>\$13,431.26</u>
Department 32 - Recreation											
Account 5100 - Special Events											
30617 - Sam's Club / Synchrony Bank	2021-00001148	Misc Halloween Supplies & Aftercare Snacks	Paid by Check # 60291		11/10/2021	11/10/2021	11/10/2021		11/11/2021	673.73	
									Account 5100 - Special Events Totals	Invoice Transactions 1	<u>\$673.73</u>
Account 5215 - Telephone											
302 - Sprint	380311334-106	Oct. 15 - Nov. 14 2021	Paid by Check # 60508		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,384.06	
									Account 5215 - Telephone Totals	Invoice Transactions 1	<u>\$1,384.06</u>
Account 5225-02 - Supplies Program											
5794 - All Season Futbol	OCTOBER2021	Referee & Coordinator Fees	Paid by Check # 60278		11/10/2021	11/10/2021	11/10/2021		11/11/2021	2,700.00	
32406 - BSN Sports	914272125	Basketballs & Soccer Goals	Paid by Check # 60283		11/10/2021	11/10/2021	11/10/2021		11/11/2021	1,200.00	
1013 - Horizon Screen Print	21-3152	Flag Football Supplies	Paid by Check # 60391		11/16/2021	11/16/2021	11/16/2021		11/17/2021	935.00	
415 - Santo Sport Store	106461	Flag Football Supplies	Paid by Check # 60408		11/16/2021	11/16/2021	11/16/2021		11/17/2021	60.00	
									Account 5225-02 - Supplies Program Totals	Invoice Transactions 4	<u>\$4,895.00</u>
Account 5290 - Other General Expenses											
1692 - M. K. Sports	NOVEMBER2021	Umpire Fees	Paid by Check # 60286		11/10/2021	11/10/2021	11/10/2021		11/11/2021	1,302.00	
478 - Comcast Cable	2021-00001177	Rec Cable	Paid by Check # 60384		11/16/2021	11/16/2021	11/16/2021		11/17/2021	12.38	
75 - Empire Cooler Service, Inc.	0000447061	Ice Machine Rental	Paid by Check # 60387		11/16/2021	11/16/2021	11/16/2021		11/17/2021	92.00	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 3	<u>\$1,406.38</u>
Account 5400 - Repairs & Maintenance											
514 - Berwyn Western Plumbing & Heating	109075	Plumbing Repairs	Paid by Check # 60280		11/10/2021	11/10/2021	11/10/2021		11/11/2021	295.00	
5418 - Cintas Corporation	4100952990	Rec Building Supplies	Paid by Check # 60284		11/10/2021	11/10/2021	11/10/2021		11/11/2021	456.69	
5426 - Menards	69811	Rec Building Supplies	Paid by Check # 60287		11/10/2021	11/10/2021	11/10/2021		11/11/2021	1,089.89	
5123 - Nationwide Transmission & Complete Auto Service	3-2	Vehicle Repairs	Paid by Check # 60404		11/16/2021	11/16/2021	11/16/2021		11/17/2021	622.59	



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Fund 100 - General Fund										
Department 32 - Recreation										
Account 5400 - Repairs & Maintenance										
391 - Tele-Tron Ace Hardware	94207	Rec Building Supplies	Paid by Check # 60414		11/16/2021	11/16/2021	11/16/2021		11/17/2021	618.90
162 - Jack's Rental, Inc.	85706	Rec Building Supplies	Paid by Check # 60393		11/16/2021	11/16/2021	11/16/2021		11/17/2021	122.50
162 - Jack's Rental, Inc.	85691	Rec Building Supplies	Paid by Check # 60393		11/16/2021	11/16/2021	11/16/2021		11/17/2021	432.84
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 7	<u>\$3,638.41</u>
							Department 32 - Recreation Totals		Invoice Transactions 16	<u>\$11,997.58</u>
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
6126 - Verizon	9891488235	Sep. 26- Oct. 25 2021	Paid by Check # 60292		11/10/2021	11/10/2021	11/10/2021		11/11/2021	305.44
4024 - AT & T	708484242011-4	Oct. 5 - Nov. 4 2021	Paid by Check # 60460		11/18/2021	11/18/2021	11/18/2021		11/24/2021	50.02
							Account 5215 - Telephone Totals		Invoice Transactions 2	<u>\$355.46</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2145605	Senior Services Office Supplies	Paid by Check # 60389		11/17/2021	11/17/2021	11/17/2021		11/17/2021	128.96
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$128.96</u>
Account 5300 - Professional Services										
6010 - Occupational Health Center at River Forest	7360	Drug Screen	Paid by Check # 60498		11/18/2021	11/18/2021	11/18/2021		11/24/2021	65.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$65.00</u>
Account 5400 - Repairs & Maintenance										
5631 - Buddy Bear Car Wash	109-1	2 Car Washes	Paid by Check # 60466		11/18/2021	11/18/2021	11/18/2021		11/24/2021	10.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$10.00</u>
Account 5400-04 - Repairs & Maintenance Landscape										
5425 - Blades of Glory, Inc.	12-4	Senior Lawncare	Paid by Check # 60281		11/10/2021	11/10/2021	11/10/2021		11/11/2021	2,925.00
2932 - Richard C. Dahms	OCTOBER2021-1	Senior Lawncare	Paid by Check # 60290		11/10/2021	11/10/2021	11/10/2021		11/11/2021	1,170.00
2932 - Richard C. Dahms	OCTOBER2021-2	Senior Lawncare	Paid by Check # 60504		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,155.00
294 - B. Davids Landscaping	NOVEMBER2021	Senior Lawncare	Paid by Check # 60461		11/18/2021	11/18/2021	11/18/2021		11/24/2021	2,760.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 4	<u>\$8,010.00</u>
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	597212	1 Van @100 each	Paid by Check # 60288		11/10/2021	11/10/2021	11/10/2021		11/11/2021	100.00
96 - PACE Suburban Bus	597213	1 Van @100 each	Paid by Check # 60288		11/10/2021	11/10/2021	11/10/2021		11/11/2021	100.00



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Fund 100 - General Fund										
Department 46 - Senior Citizen Program										
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	597214	1 Van @100 each	Paid by Check # 60288		11/10/2021	11/10/2021	11/10/2021		11/11/2021	100.00
96 - PACE Suburban Bus	597215	1 Van @100 each	Paid by Check # 60288		11/10/2021	11/10/2021	11/10/2021		11/11/2021	100.00
96 - PACE Suburban Bus	597216	1 Van @100 each	Paid by Check # 60288		11/10/2021	11/10/2021	11/10/2021		11/11/2021	100.00
96 - PACE Suburban Bus	597217	1 Van @100 each	Paid by Check # 60288		11/10/2021	11/10/2021	11/10/2021		11/11/2021	100.00
							Account 5505 - Equipment Lease Totals		Invoice Transactions 6	<u>\$600.00</u>
							Department 46 - Senior Citizen Program Totals		Invoice Transactions 15	<u>\$9,169.42</u>
							Fund 100 - General Fund Totals		Invoice Transactions 265	<u>\$352,281.82</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5200-10 - Administrative Expenses Board Expense										
6267 - Engler Callaway Baasten & Sruga, LLC	28584	Administrative Expenses Board Expense	Paid by Check # 60477		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,643.00
							Account 5200-10 - Administrative Expenses Board Expense Totals		Invoice Transactions 1	<u>\$1,643.00</u>
Account 5215 - Telephone										
6126 - Verizon	9892106544	Telephone	Paid by Check # 60516		11/18/2021	11/18/2021	11/18/2021		11/24/2021	76.02
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$76.02</u>
Account 5220 - Training, Dues & Publications										
62 - Cook County Clerk	2021-00001179	Training, Dues & Publications	Paid by Check # 60470		11/18/2021	11/18/2021	11/18/2021		11/24/2021	50.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$50.00</u>
Account 5225 - Supplies										
4543 - Bayscan Technologies	69518	Supplies	Paid by Check # 60463		11/18/2021	11/18/2021	11/18/2021		11/24/2021	348.00
5426 - Menards	70110	Supplies	Paid by Check # 60494		11/18/2021	11/18/2021	11/18/2021		11/24/2021	66.01
5946 - Nona Chapman	2021-00001181	Promotions & Supplies	Paid by Check # 60497		11/18/2021	11/18/2021	11/18/2021		11/24/2021	6.25
828 - SYNCB / AMAZON	2021-00001182	Supplies	Paid by Check # 60509		11/18/2021	11/18/2021	11/18/2021		11/24/2021	759.79
							Account 5225 - Supplies Totals		Invoice Transactions 4	<u>\$1,180.05</u>
Account 5225-80 - Supplies Per Capita										
6296 - James Gamlin	2021-00001180	Supplies Per Capita	Paid by Check # 60485		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,201.00
							Account 5225-80 - Supplies Per Capita Totals		Invoice Transactions 1	<u>\$1,201.00</u>



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Fund 205 - Library Fund										
Department 40 - Library										
Account 5225-82 - Supplies Other Grants										
989 - T-Mobile	972638993-5	Supplies Other Grants Age Options	Paid by Check # 60510		11/18/2021	11/18/2021	11/18/2021		11/24/2021	52.99
							Account 5225-82 - Supplies Other Grants Totals		Invoice Transactions 1	<u>52.99</u>
Account 5245 - Books										
531 - Baker & Taylor Entertainment, Inc.	LS21100143	books & databases	Paid by Check # 60462		11/18/2021	11/18/2021	11/18/2021		11/24/2021	3,732.38
6236 - Bibliotheca LLC	INV-US48922	books & databases & Audio Visual	Paid by Check # 60465		11/18/2021	11/18/2021	11/18/2021		11/24/2021	246.21
398 - Ingram Library Services LLC	55678234	Books / Books Per Capita	Paid by Check # 60483		11/18/2021	11/18/2021	11/18/2021		11/24/2021	2,426.70
828 - SYNCB / AMAZON	2021-00001182	Supplies	Paid by Check # 60509		11/18/2021	11/18/2021	11/18/2021		11/24/2021	14.59
							Account 5245 - Books Totals		Invoice Transactions 4	<u>\$6,419.88</u>
Account 5245-80 - Books Per Capita										
398 - Ingram Library Services LLC	55678234	Books / Books Per Capita	Paid by Check # 60483		11/18/2021	11/18/2021	11/18/2021		11/24/2021	201.27
							Account 5245-80 - Books Per Capita Totals		Invoice Transactions 1	<u>\$201.27</u>
Account 5250 - Audio Visual										
6236 - Bibliotheca LLC	INV-US48922	books & databases & Audio Visual	Paid by Check # 60465		11/18/2021	11/18/2021	11/18/2021		11/24/2021	354.25
30520 - Midwest Tape	501192729	Audio Visual	Paid by Check # 60496		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,167.82
							Account 5250 - Audio Visual Totals		Invoice Transactions 2	<u>\$1,522.07</u>
Account 5400 - Repairs & Maintenance										
6192 - Anita Hand Cleaning	INV81328	Contract Maintenance	Paid by Check # 60458		11/18/2021	11/18/2021	11/18/2021		11/24/2021	720.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$720.00</u>
Account 5660 - Promotions										
5946 - Nona Chapman	2021-00001181	Promotions & Supplies	Paid by Check # 60497		11/18/2021	11/18/2021	11/18/2021		11/24/2021	348.61
							Account 5660 - Promotions Totals		Invoice Transactions 1	<u>\$348.61</u>
Account 5665 - Reciprocal Borrowing										
1163 - Unique Management Services, Inc.	606670	Reciprocal Borrowing	Paid by Check # 60514		11/18/2021	11/18/2021	11/18/2021		11/24/2021	8.95
							Account 5665 - Reciprocal Borrowing Totals		Invoice Transactions 1	<u>\$8.95</u>
							Department 40 - Library Totals		Invoice Transactions 19	<u>\$13,423.84</u>
							Fund 205 - Library Fund Totals		Invoice Transactions 19	<u>\$13,423.84</u>



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Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5105 - Community Programs										
6272 - BNF Pros LLC	000605	PY 2019 Single Family Rehab	Paid by Check # 60282		11/10/2021	11/10/2021	11/10/2021		11/11/2021	17,704.91
							Account 5105 - Community Programs Totals		Invoice Transactions 1	<u>\$17,704.91</u>
							Department 42 - CDBG Totals		Invoice Transactions 1	<u>\$17,704.91</u>
							Fund 210 - Community Development Fund Totals		Invoice Transactions 1	<u>\$17,704.91</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2021-00001153	October 2021 electric	Paid by Check # 60310		11/10/2021	11/10/2021	11/10/2021		11/15/2021	347.17
61 - ComEd	2021-00001155	October 2021 electric	Paid by Check # 60310		11/10/2021	11/10/2021	11/10/2021		11/15/2021	19,762.54
5801 - Direct Energy Business	2130100472189	October 2021 electric	Paid by Check # 60316		11/10/2021	11/10/2021	11/10/2021		11/15/2021	185.41
5801 - Direct Energy Business	2130100472189	October 2021 electric	Paid by Check # 60316		11/10/2021	11/10/2021	11/10/2021		11/15/2021	640.19
							Account 5205 - Utilities Totals		Invoice Transactions 4	<u>\$20,935.31</u>
Account 5300 - Professional Services										
167 - Frank Novotny & Associates, Inc.	20341-3	engineering services	Paid by Check # 60322		11/10/2021	11/10/2021	11/10/2021		11/15/2021	6,093.82
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$6,093.82</u>
Account 5400-02 - Repairs & Maintenance Street/Sidewalk										
6011 - Schroeder Asphalt Services	20341-5	2021 mft maint resurfacing	Paid by Check # 60354		11/10/2021	11/10/2021	11/10/2021		11/15/2021	64,371.73
							Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals		Invoice Transactions 1	<u>\$64,371.73</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	37735	non-routine maint.	Paid by Check # 60329		11/10/2021	11/10/2021	11/10/2021		11/15/2021	1,229.42
3047 - H & H Electric Company	37736	non-routine maint.	Paid by Check # 60329		11/10/2021	11/10/2021	11/10/2021		11/15/2021	1,144.39
3047 - H & H Electric Company	37731	non-routine maint.	Paid by Check # 60329		11/10/2021	11/10/2021	11/10/2021		11/15/2021	484.83
3047 - H & H Electric Company	37734	non-routine maint.	Paid by Check # 60329		11/10/2021	11/10/2021	11/10/2021		11/15/2021	11,252.52
3826 - Illinois Department of Transportation	61634	traffic control	Paid by Check # 60331		11/10/2021	11/10/2021	11/10/2021		11/15/2021	1,366.50
3047 - H & H Electric Company	37732	non-routine maint.	Paid by Check # 60482		11/18/2021	11/18/2021	11/18/2021		11/24/2021	1,249.17
3047 - H & H Electric Company	37778	october 2021 street lights	Paid by Check # 60482		11/18/2021	11/18/2021	11/18/2021		11/24/2021	12,294.27
3047 - H & H Electric Company	37777	non-routine maint.	Paid by Check # 60482		11/18/2021	11/18/2021	11/18/2021		11/24/2021	7,049.25



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Fund 215 - Motor Fuel Tax Fund											
Account 5400-03 - Repairs & Maintenance Traffic control											
3047 - H & H Electric Company	37733	non-routine maint.	Paid by Check # 60482		11/18/2021	11/18/2021	11/18/2021		11/24/2021	11,252.52	
								Account 5400-03 - Repairs & Maintenance Traffic control Totals		Invoice Transactions 9	\$47,322.87
								Fund 215 - Motor Fuel Tax Fund Totals		Invoice Transactions 15	\$138,723.73
Fund 220 - South Berwyn Corridor TIF Fund											
Account 5200 - Administrative Expenses											
2837 - Amalgamated Bank of Chicago	1857460005	C.O.B. Tax Increment Revenue Bonds Series 2020	Paid by Check # 60377		11/17/2021	11/17/2021	11/17/2021		11/17/2021	2,600.00	
								Account 5200 - Administrative Expenses Totals		Invoice Transactions 1	\$2,600.00
								Fund 220 - South Berwyn Corridor TIF Fund Totals		Invoice Transactions 1	\$2,600.00
Fund 230 - Roosevelt Road TIF Fund											
Account 5800 - Capital Outlay											
6293 - Mackie Consultants, LLC	83910	Roosevelt Road TIF	Paid by Check # 60342		11/15/2021	11/15/2021	11/15/2021		11/15/2021	2,500.00	
6294 - Vasilion Architects, Inc.	21-131	Roosevelt Road TIF	Paid by Check # 60366		11/15/2021	11/15/2021	11/15/2021		11/15/2021	2,500.00	
								Account 5800 - Capital Outlay Totals		Invoice Transactions 2	\$5,000.00
								Fund 230 - Roosevelt Road TIF Fund Totals		Invoice Transactions 2	\$5,000.00
Fund 245 - Federal Asset Forfeiture Fund											
Department 20 - Police Department											
Account 5191-15 - State Law Enforcement Expenses											
4029 - AT& T Mobility	X11032021	First Net Telephone & Data	Paid by Check # 60300		11/10/2021	11/10/2021	11/10/2021		11/15/2021	339.76	
5256 - Partners & Paws Veterinary Services	97994	K-9 Medical	Paid by Check # 60350		11/10/2021	11/10/2021	11/10/2021		11/15/2021	125.74	
5256 - Partners & Paws Veterinary Services	97643	K-9 Medical	Paid by Check # 60350		11/10/2021	11/10/2021	11/10/2021		11/15/2021	55.25	
								Account 5191-15 - State Law Enforcement Expenses Totals		Invoice Transactions 3	\$520.75
Account 5191-25 - State Communications / Comp											
302 - Sprint	713752663-076	Sep.22 - Oct. 21 2021	Paid by Check # 60356		11/10/2021	11/10/2021	11/10/2021		11/15/2021	275.53	
								Account 5191-25 - State Communications / Comp Totals		Invoice Transactions 1	\$275.53
Account 5192-35 - Federal LE Operations / Investigations											
5293 - First Advantage Background Services Corp.	5536752110	Research Data Base	Paid by Check # 60321		11/10/2021	11/10/2021	11/10/2021		11/15/2021	130.48	
32555 - LexisNexis Risk Solutions	1342444-20211031	Research Data Base	Paid by Check # 60340		11/10/2021	11/10/2021	11/10/2021		11/15/2021	405.75	



Accounts Payable by G/L Distribution Report

Payment Date Range 11/11/21 - 11/24/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 245 - Federal Asset Forfeiture Fund											
Department 20 - Police Department											
Account 5192-35 - Federal LE Operations / Investigations											
3757 - Thomson Reuters - West	845261938	Research Data Base	Paid by Check # 60361		11/10/2021	11/10/2021	11/10/2021		11/15/2021	439.12	
									Account 5192-35 - Federal LE Operations / Investigations Totals	Invoice Transactions 3	<u>\$975.35</u>
Account 5192-55 - Federal LE Equipment											
4313 - Currie Motors	C4750C4749C4792	K-9 Vehicles	Paid by Check # 60313		11/10/2021	11/10/2021	11/10/2021		11/15/2021	120,049.02	
									Account 5192-55 - Federal LE Equipment Totals	Invoice Transactions 1	<u>\$120,049.02</u>
									Department 20 - Police Department Totals	Invoice Transactions 8	<u>\$121,820.65</u>
									Fund 245 - Federal Asset Forfeiture Fund Totals	Invoice Transactions 8	<u>\$121,820.65</u>
Fund 400 - Capital Projects Fund											
Department 20 - Police Department											
Account 5800 - Capital Outlay											
4313 - Currie Motors	E90000	New Vehicles	Paid by Check # 60471		11/18/2021	11/18/2021	11/18/2021		11/24/2021	36,490.00	
									Account 5800 - Capital Outlay Totals	Invoice Transactions 1	<u>\$36,490.00</u>
									Department 20 - Police Department Totals	Invoice Transactions 1	<u>\$36,490.00</u>
									Fund 400 - Capital Projects Fund Totals	Invoice Transactions 1	<u>\$36,490.00</u>
Fund 500 - Utilities Fund											
Department 44 - Water & Sewer											
Account 5205 - Utilities											
5801 - Direct Energy Business	213070047268749	november 2021 electric	Paid by Check # 60316		11/10/2021	11/10/2021	11/10/2021		11/15/2021	32.03	
									Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$32.03</u>
Account 5220 - Training, Dues & Publications											
6032 - Velocity EHS	246799	MSD sheet program	Paid by Check # 60367		11/10/2021	11/10/2021	11/10/2021		11/15/2021	2,320.00	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1	<u>\$2,320.00</u>
Account 5225 - Supplies											
13 - Barge Terminal & Trucking	195855	stone	Paid by Check # 60302		11/10/2021	11/10/2021	11/10/2021		11/15/2021	1,406.41	
162 - Jack's Rental, Inc.	85755	supplies	Paid by Check # 60484		11/18/2021	11/18/2021	11/18/2021		11/24/2021	73.82	
									Account 5225 - Supplies Totals	Invoice Transactions 2	<u>\$1,480.23</u>
Account 5225-01 - Supplies Office											
5669 - Garvey's Office Products	PINV2160033	Water Dept. Office Supplies	Paid by Check # 60389		11/17/2021	11/17/2021	11/17/2021		11/17/2021	329.15	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 1	<u>\$329.15</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 11/11/21 - 11/24/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5300 - Professional Services										
5332 - Greg Hannah Plumbing	217023	6509 28th Str	Paid by Check # 60326		11/10/2021	11/10/2021	11/10/2021		11/15/2021	8,600.00
3372 - USIC Receivables,LLC	471430	october 2021 locating	Paid by Check # 60365		11/10/2021	11/10/2021	11/10/2021		11/15/2021	12,109.09
167 - Frank Novotny & Associates, Inc.	21057-1	engineering services	Paid by Check # 60322		11/10/2021	11/10/2021	11/10/2021		11/15/2021	26,840.08
167 - Frank Novotny & Associates, Inc.	20010-1	PY2019 CDBG roadway and sewer replacement	Paid by Check # 60480		11/18/2021	11/18/2021	11/18/2021		11/24/2021	61,041.78
							Account 5300 - Professional Services Totals		Invoice Transactions 4	<u>\$108,590.95</u>
Account 5300-44 - Professional Services Utilities Improvements										
LISA JABUREK	2021-00001183	Residential Downspout Disconnection	Paid by Check # 60521		11/18/2021	11/18/2021	11/18/2021		11/24/2021	300.00
							Account 5300-44 - Professional Services Utilities Improvements Totals		Invoice Transactions 1	<u>\$300.00</u>
Account 5400 - Repairs & Maintenance										
5425 - Blades of Glory, Inc.	6-9	pumping station landscaping	Paid by Check # 60303		11/10/2021	11/10/2021	11/10/2021		11/15/2021	434.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$434.00</u>
Account 5800-41 - Capital Outlay Flood Mitigation Program										
ANNE & STEFAN GELAU	702	FLOOD MITIGATION PROGRAM	Paid by Check # 60422		11/15/2021	11/15/2021	11/15/2021		11/17/2021	3,500.00
HOTONIEL IBARRA	511	FLOOD MITIGATION PROGRAM	Paid by Check # 60429		11/15/2021	11/15/2021	11/15/2021		11/17/2021	3,500.00
JIMMY & MARIA TORRES	713	FLOOD MITIGATION PROGRAM	Paid by Check # 60433		11/15/2021	11/15/2021	11/15/2021		11/17/2021	3,500.00
STEPHEN THONER	648	FLOOD MITIGATION PROGRAM	Paid by Check # 60452		11/15/2021	11/15/2021	11/15/2021		11/17/2021	3,500.00
SUSAN SYCHTA	779	FLOOD MITIGATION PROGRAM	Paid by Check # 60453		11/15/2021	11/15/2021	11/15/2021		11/17/2021	3,500.00
YESENIA YEPEZ	709	FLOOD MITIGATION PROGRAM	Paid by Check # 60456		11/15/2021	11/15/2021	11/15/2021		11/17/2021	3,500.00
MARLENA & BARRY HARMON	622	FLOOD MITIGATION PROGRAM	Paid by Check # 60443		11/15/2021	11/15/2021	11/15/2021		11/17/2021	3,500.00
6100 - Ricardo Macedo	689	Flood Mitigation	Paid by Check # 60407		11/15/2021	11/15/2021	11/15/2021		11/17/2021	1,750.00
SOLOMON MAKONNEN	735	FLOOD MITIGATION PROGRAM	Paid by Check # 60522		11/18/2021	11/18/2021	11/18/2021		11/24/2021	3,500.00
JOCELYN POWELL	20	FLOOD MITIGATION PROGRAM	Paid by Check # 60520		11/18/2021	11/18/2021	11/18/2021		11/24/2021	2,500.00
							Account 5800-41 - Capital Outlay Flood Mitigation Program Totals		Invoice Transactions 10	<u>\$32,250.00</u>
							Department 44 - Water & Sewer Totals		Invoice Transactions 21	<u>\$145,736.36</u>
							Fund 500 - Utilities Fund Totals		Invoice Transactions 21	<u>\$145,736.36</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 11/11/21 - 11/24/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 550 - Parking Garage Fund										
Account 5400 - Repairs & Maintenance										
2730 - All Star General Contracting Inc	2021-00001154	Roof Repairs	Paid by Check # 60295		11/15/2021	11/15/2021	11/15/2021		11/15/2021	5,800.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$5,800.00</u>
							Fund 550 - Parking Garage Fund Totals		Invoice Transactions 1	<u>\$5,800.00</u>
							Grand Totals		Invoice Transactions 334	<u>\$839,581.31</u>

Mayor
Robert J. Lovero



1st Ward Alderman
James "Scott" Lennon

K-3

November 23, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1388

Ladies and Gentlemen:

After careful review, 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>
3749 S. Euclid Ave.	Loretta Wenig	1388

Thank you very much,

James "Scott" Lennon
1st Ward Alderman

JSL/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 : 10/6/2021
Officer: Terry Young #183

Applicant Name: Loretta Wenig

Address: 3749 S Euclid 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 type="checkbox"/>	<input checked="" 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"/>	Report # 21-09078
Space Zone	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

1st Ward Alderman: JAMES "SCOTT" LENNON

Staff Recommendation	
Approved	Denied X

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 21-09078

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-09078		
REPORT TYPE Incident Report	RELATED CAD # C21-052607	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3749 S EUCLID AV Berwyn, IL 60402 (41.8233249,-87.790924)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Walk In	WHEN REPORTED 10/05/2021 09:04	TIME OF OCCURRENCE 10/05/2021 09:04	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Wenig, William W					DOB	AGE 80
ADDRESS			FBI #	IR #		
SEX M	RACE: ETH:	HGT	WGT	HAIR	PHONE Home	
EYES	SID #	DL #	DL State		ALT PHONE Home	
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 0	
STATUTE						

DRAFT

NAME Wenig, Loretta					DOB	AGE 76
ADDRESS			FBI #	IR #		
SEX F	RACE: ETH:	HGT	WGT	HAIR	PHONE Home	
EYES	SID #	DL #	DL State		ALT PHONE	
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 0	
STATUTE						

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 21-09078

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-09078	
REPORT TYPE Incident Report	RELATED CAD # C21-052607	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3749 S EUCLID AV Berwyn, IL 60402 (41.8233249,-87.790924)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Walk In	WHEN REPORTED 10/05/2021 09:04	TIME OF OCCURRENCE 10/05/2021 09:04	STATUS CODE	STATUS DATE

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # 1HGES26762L028310
YEAR 2002	MAKE Honda	MODEL Civic/CRX	COLOR Gold	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE

Loretta Wenig is requesting a handicapped parking space in front of her residence located at 3749 Euclid. She drives a gold 2002 Honda Civic II, Berwyn VT# 1130, and has a valid Il handicapped placard# DA52585. She resides in a single family home located on a corner lot with 2 car garage that is used for another vehicle. She is requesting if approved the space be placed on 38th St. next to the side entrance to her home. There are no handicap signs on 38th St or on Euclid Ave. Area mostly single family homes.

Loretta does not meet the requirements for handicapped parking according to the City of Berwyn ordinance 484.05. Loretta would like to be considered for a space due to medical conditions.

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

Application # 1388

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage on corner lot. No handicapped signs on 38th St or Euclid Ave. Area mostly single family homes.

Date: 10/6/2021

Police Report # 21-09078

Handicapped Space/Zone Public Works Site Inspection

Application # 1388

Public Works Director or Designee Dan Schiller

Comments: There is No Parking in front of the house on Euclid. There are no obstructions to placement of a reserved space on 38th St. The property has a 2 garage with an apron.

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: 11/3/2021

Police Report # 21-09078

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1388

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant has garage and off-street vehicle sticker.

Meets Traffic Criteria for:

Parking Space	Yes	<input type="text" value="0"/>	No	<input checked="" type="text" value="X"/>
Parking Zone	Yes	<input type="text" value="0"/>	No	<input checked="" type="text" value="X"/>

Date: 11/3/2021

Police Report # 21-09078

Rec'd by City Clerk: 11/8/2021
 To Alderman: 11/8/2021
 To Council: 11/23/2021
 Determination: **OVERRIDE**
 Notice to Applicant:
 Paid:
 Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

APP #1388

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

Loretta J. Wenig
(Name of Handicapped Applicant)

(Date of Birth)

3749 S. Euclid Ave
(Berwyn Address)

William Wenig husband
(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? another car

Vehicle Information

2002 Honda Civic
(Vehicle make and model)

Gold 2002
(Year / Color)

(Illinois License Plate Number)

1138
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes / No

DA 52585
(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 of Applicant or Legal Guardian

Sept. 28 2021
Date

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

Mayor
Robert J. Lovero



1st Ward Alderman
James "Scott" Lennon

K-4

November 23, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1383

Ladies and Gentlemen:

I concur with the staff recommendation and respectfully submit the attached application for a **DENIAL** of a handicap **ZONE/SPACE**.

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
3529 S. Harlem Ave.	Fred Barker	1383

Thank you very much,

James "Scott" Lennon
1st Ward Alderman

JSL/sla

Enc: Handicap Application

11-3-21



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 : 9/20/2021
Officer: Terry Young #183

Applicant Name: Fred Barker

Address: 3529 S Harlem Ave Unit#5 Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

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

Interviewed:

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

Owner's Support Letter

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

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

Garage:

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

Handicapped Placard

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

Driveway:

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

Wheelchair:

Off Street:

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

Walker / Cane:

On Street:

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

Oxygen:

Meets Police Dept Requirements

Space	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Zone	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Report # 21-08383

1ST

 Ward Alderman: SCOTT LENNON

Staff Recommendation	
Approved	Denied X

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 21-08383

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-08383		
REPORT TYPE Incident Report	RELATED CAD # C21-048529	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3529 S HARLEM AV Berwyn, IL 60402 (41.8272682,-87.8027885)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED	WHEN REPORTED 09/16/2021 10:17	TIME OF OCCURRENCE 09/16/2021 10:17	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Barker, Fred						DOB	AGE 68
ADDRESS				FBI #	IR #		
SEX M	RACE: ETH:	HGT	WGT	HAIR	PHONE Mobile		
EYES	SID #	DL #	DL State		ALT PHONE		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							
UCR 9041 Applicant File, 1				TYPE Reporting Party	RELATED EVENT #	Count 0	
STATUTE							

DRAFT

NAME Barker, Rosemarie						DOB	AGE 3
ADDRESS				FBI #	IR #		
SEX F	RACE: ETH:	HGT	WGT	HAIR	PHONE Mobile		
EYES	SID #	DL #	DL State		ALT PHONE		
CLOTHING					Handcuff Double Locked	Prints Taken	Criminal History
Employer							
UCR 9041 Applicant File, 1				TYPE Other	RELATED EVENT #	Count 0	
STATUTE							

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 21-08383

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-08383	
REPORT TYPE Incident Report	RELATED CAD # C21-048529	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3529 S HARLEM AV Berwyn, IL 60402 (41.8272682,-87.8027885)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED	WHEN REPORTED 09/16/2021 10:17	TIME OF OCCURRENCE 09/16/2021 10:17	STATUS CODE	STATUS DATE

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Carryall/SUV	INVOLVEMENT Involved	VIN # JN8AZ2KR7AT161273
YEAR 2010	MAKE Nissan	MODEL Unknown	COLOR Silver/Aluminum	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

NARRATIVES

PRIMARY NARRATIVE			
<p>Fred Barker requesting a handicap parking space in front of his residence located at 3529 Harlem. He does not drive at this time due to the extent of his medical conditions. His wife Rosemarie Barker drives him to appointments in a silver 2010 Nissan Utility II with Berwyn VT# 14903. Fred has a valid II handicap placard# DE09679. He resides in a multi unit building with no off street parking. There are no handicap signs on the block. The area is a mix of multi unit buildings and commercial properties.</p> <p>Fred does not meet the requirements for handicap parking or drop off zone due location. Fred is requesting a handicap sign due to the extent of his medical conditions.</p>			
REPORTING OFFICER YOUNG, TERRY	Unit # 183	SUPERVISOR	Unit #

Handicapped Space/Zone Police Department Site Inspection

Application # 1383

Police Department Designee C.S.O. Terry Young

Comments: Resides in a multi unit building with no available off street parking. No handicap signs on the block. Area mixed multi unit buildings and commercial buildings.

Date: 9/20/2021

Police Report # 21-08383

Handicapped Space/Zone Public Works Site Inspection

Application # 1383

Public Works Director or Designee Dan Schiller

Comments: There are no obstructions to installation of a reserved space at this location. Zones can not be installed on Harlem Ave.

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: 11/3/2021

Police Report # 21-08383

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 1383

Traffic Engineer or Designee Nicole Campbell

Comments: Zones are not allowed on Harlem Avenue due to traffic volumes.

Meets Traffic Criteria for:

Parking Space	Yes	<input type="text" value="0"/>	No	<input checked="" type="text" value="X"/>
Parking Zone	Yes	<input type="text" value="0"/>	No	<input checked="" type="text" value="X"/>

Date: 11/3/2021

Police Report # 21-08383

Rec'd by City Clerk: 11/3/2021
 To Alderman: 11/3/2021
 To Council: 11/23/2021
 Determination: DENY
 Notice to Applicant:
 Paid:
 Sign #:

Comments:



A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2668 Fax: (708) 788-2675
www.berwyn-il.gov

APP #1383

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

Fred Barker
(Name of Handicapped Applicant)

3529 Harlem Ave Unit #5
(Date of Birth) (Berwyn Address)

Rosemarie Barker
(Name of caregiver, or guardian if minor)

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

Are you the homeowner? Yes No

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

Is there a garage on the property? Yes No

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

Vehicle Information

Nissan Utility
(Vehicle make and model)

2010 / Silver
(Year / Color)

(Illinois License Plate Number)

14903
(Current City Vehicle Sticker Number)

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

DE 09679 Jan 2022
(Illinois Permanent Handicap Placard Number With Expiration Date)

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

Signature of Applicant or Legal Guardian

7/16/2021
Date



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

Oxyger

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)

3/15/21

(Date)

Adam City

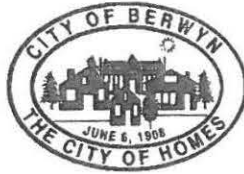
(Print Physician's Name)

773-702-6840

(Address and Telephone Number)

5841 S. Maple Ave
Chicago IL
60637

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



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, Richard Dolejs, owner/manager of the property at
3529 S. Harlem, state as follows:

- 1) That Fred Barker is a tenant at the above listed property.
- 2) That Fred Barker has no access to any parking on the premises.
- 3) That if Fred Barker 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 Fred Barker no longer resides on the premises.

[Signature]
Signature/Date

Name: Richard A. Dolejs

Address: 7837 W. Ogden Ave Lyons, IL 60534

Phone#: 708-447-1000

Mayor
Robert J. Lovero



3rd Ward Alderman
Richard E. Leja

K-5

November 23, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1393

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>
6947 W. 30 th Street	Aixa Pagan	1393

Thank you very much,

Richard E. Leja
3rd Ward Alderman

REL/sla

Enc: Handicap Application

11/1/21



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 : 11/1/2021
Officer: T. Young #183

Applicant Name: Aixa Pagan

Address: 6947 W 30Th St 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 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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>
	Zone	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Report # 21-09856

3RD Ward Alderman: RICHARD E. LEJA

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

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 21-09856

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-09856		
REPORT TYPE Incident Report	RELATED CAD # C21-057626	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6947 W 30th ST Berwyn, IL 60402 (0,0)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED In Person	WHEN REPORTED 10/28/2021 10:13	TIME OF OCCURRENCE 10/28/2021 10:13	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME Pagan, Aixa					DOB	AGE 67
ADDRESS 6947 W 30th ST Berwyn, IL 60402			FBI #	IR #		
SEX F	RACE: ETH:	HGT	WGT	HAIR	PHONE Home	
EYES	SID #	DL #	DL State IL	ALT PHONE Mobile		
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

VFH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # 1G2NE52E05M218716
YEAR 2005	MAKE Pontiac	MODEL Grand AM	COLOR Gray	OWNER PAGAN, AXIA
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#: 21-09856

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-09856	
REPORT TYPE Incident Report	RELATED CAD # C21-057626	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6947 W 30th ST Berwyn, IL 60402 (0,0)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED In Person	WHEN REPORTED 10/28/2021 10:13	TIME OF OCCURRENCE 10/28/2021 10:13	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Aixa Pagan is requesting a handicap sign in front of her residence located at 6947 30th St. She drives a silver 2005 Pontiac Grand Am II, Berwyn VT# 724, and has valid Il handicap placard# DK55320. She resides in a single family home with her son Reynaldo who uses the garage for storage. Aixa has no access to garage. There is 1 handicap sign located at 6951 30th St. The area mostly single family homes.

Aixa meets the requirements for handicap 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 # 1393

Police Department Designee C.S.O. Terry Young #183

Comments: Resides in a single family home with garage. 1 Handicap sign located at 6951 30th St. The area mostly single family homes.

Date: 11/1/2021

Police Report # 21-09856

Handicapped Space/Zone Public Works Site Inspection

Application # 1393

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 which is family owned.

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: 11/3/2021

Police Report # 21-09856

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

Application # 1393

Traffic Engineer or Designee _____

Comments: Applicant has garage and 1 vehicle.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 11/3/2021

Police Report # 21-09856

Rec'd by City Clerk: 11/15/2021

To Alderman: 11/16/2021

To Council: 11/23/2021

Determination: DENY

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



\$20.00 application fee.

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

APP # 1393

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

Aixa Pagan
(Name of Handicapped Applicant)

394730
(Date of Birth)

TH Street
(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? _____

Reynaldo Pagan uses

Storage

Vehicle Information

Pontiac grand am
(Vehicle make and model)

2005 silver
(Year / Color)

(Illinois License Plate Number)

724
(Current City Vehicle Sticker Number)

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

I am the DRIVER of the vehicle Yes / No

DK 55320 - 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 of Applicant or Legal Guardian

10-25-2021
Date

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

2020-00066995
Collector's office
10/25/2021 11:48:26 AM
Handicap Parking
Handicap Parking Permit

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

[Handwritten text, mostly illegible]

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

[Handwritten signature] _____ 8/7/1954
(Physician's Signature/Stamp) (Date)

Natalie Raghu DNP, FNP-C 312-666-3494
(Print Physician's Name) (Address and Telephone Number)
1701 W. Superior
60622

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 Reynaldo Pagan, owner/manager of the property at
6947 W 30th St, state as follows:

1) That Aixa Pagan is a tenant at the above listed property.

2) That Aixa Pagan has no access to any parking on the premises.

3) That if Aixa Pagan 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 Aixa Pagan no longer resides on the premises.

[Signature] - 10-23-21
Signature/Date

Name: Reynaldo Pagan
Address: _____
Phone#: _____

Mayor
Robert J. Lovero



4th Ward Alderman

Robert Fejt

K-6

November 23, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1376

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2712 S. Lombard Ave.	Michael Parks	1389

Thank you very much,

Robert Fejt
4th Ward Alderman

RF/sla

Enc: Handicap Application

11/16/21



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 : 10/21/2021
Officer: T Young#183

Applicant Name: Michael Parks

Address: 2712 S Lombard 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:

Off Street:

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

Walker / Cane

On Street:

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

Oxygen:

Meets Police Dept Requirements

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

Report # 21-09626

4TH

 Ward Alderman: ROBERT FEJT

Staff Recommendation	
Approved	Denied X

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 21-09626

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)				INCIDENT # 21-09626	
REPORT TYPE Incident Report	RELATED CAD # C21-056165	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2712 S LOMBARD AV Berwyn, IL 60402 (41.8411445,-87.7783681)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Telephone	WHEN REPORTED 10/21/2021 09:24	TIME OF OCCURRENCE 10/21/2021 09:24	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME PARKS, MICHAEL E				DOB	AGE 64
ADDRESS 2712 S LOMBARD AV Berwyn, IL 60402			FBI #	IR #	
SEX M	RACE: ETH:	AGT 6' 2"	WGT 210	HAIR Black	PHONE Home
EYES Brown	SID #	DL #	DL State IL	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 Carrall/SUV	INVOLVEMENT Involved	VIN # 1GNSKBE06BR271545
YEAR 2011	MAKE Chevrolet	MODEL Tahoe	COLOR Black	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#: 21-09626

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-09626	
REPORT TYPE Incident Report	RELATED CAD # C21-056165	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2712 S LOMBARD AV Berwyn, IL 60402 (41.8411445,-87.7783681)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 10/21/2021 09:24	TIME OF OCCURRENCE 10/21/2021 09:24	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE			
<p>Michael Parks is requesting a handicapped parking sign in front of his residence located at 2712 Lombard. He drives a black 2011 Chevy Tahoe II Berwyn VT# 17600, and has a valid Il handicap placard# DK40216. He resides in a single family home with a 2 car garage that he cannot park his Tahoe in due to the size of his vehicle. His wife parks her car in the garage. The block is a border street with Cicero and is residential parking 3am-9am. There is 1 handicap sign located at 2714 Lombard. The area mostly single family homes.</p> <p>Michael 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 # 1389

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with garage. Residential parking 3am-9am. Border street with Cicero. 1 handicap sign located at 2714 Lombard

Date: 10/21/2021

Police Report # 21-09626

Handicapped Space/Zone Public Works Site Inspection

Application # 1389

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"/>
Parking Zone	Yes	<input type="checkbox"/>

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

Date: 11/3/2021

Police Report # 21-09626

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

Application # 1389

Traffic Engineer or Designee Nicole Campbell

Comments: Applicant has a garage.

Meets Traffic Criteria for:

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

Date: 11/3/2021

Police Report # 21-09626

Rec'd by City Clerk: 11/15/2021
To Alderman: 11/16/2021
To Council: 11/23/2021
Determination: DENY
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

APP # 1389

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

Michael L. G. Parks
(Name of Handicapped Applicant)

(Date of Birth)

2712 Lombard 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? _____

The wife's vehicle and Lawn equipment and storage.

Vehicle Information

Chevrolet Tahoe
(Vehicle make and model)

2011 Black
(Year / Color)

1W01120
(Illinois License Plate Number)

17600
(Current City Vehicle Sticker Number)

I am the OWNER of the vehicle Yes No

I am the DRIVER of the vehicle Yes No

DK 40216
(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

09/23/2021
Date

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

State of Illinois
 Secretary of State
 501 S. 2nd Street
 Springfield, IL 62756

NEW APPLICANT
 RENEWAL

*If your valid placard was lost/stolen/damaged, use replacement form VSD 415, available online at cyberdriveillinois.com or visit your local Secretary of State facility.

Persons with Disabilities Certification for Parking Placard

*This form is valid for three months from your physician's signature date for a Temporary Placard and six months for a Permanent Placard.

NOTE TO DISABILITY LICENSE PLATE OWNERS: If you have a disability license plate, you **MUST** complete the form and renew your placard.

DIRECTIONS: Both sides of this document must be signed and completed fully. All fields are required. Applicants complete Part 1. If the applicant is a MINOR, then Parent/Guardian(s) **MUST** also complete Part 2. The applicant's medical professional **MUST** complete Part 3. If the applicant is applying for meter-exempt parking, his/her medical professional **MUST** also complete Part 4.

Part 1: Applicant Information (MUST have a valid Illinois driver's license and/or ID card)

I hereby certify that I meet the definition of a person with a disability as provided in 625 ILCS 5/1-159.1, and I certify that my physical condition entitles me to the issuance of a Persons with Disabilities Parking Placard. By affixing my signature below, I understand that the parking placard may not be used unless I am the driver or passenger of the vehicle.

Disability Parking Placard # (if any)			
Full Name of Person with Disability (If Minor, complete Part 2 also.) Michael E. Parks		Male/Female MALE	Date of Birth
Valid Illinois Driver's License or ID Card # of Applicant			
Illinois Address 2712 Lombard Ave.	Apt/Unit #	City	IL ZIP Code
Mailing Address if Different from Above (SAME)			
Telephone Number	Email Address	Military Veteran? Yes/No	
Signature of Person with Disability			Today's Date Sept. 1, 2021

Part 2: For Parent or Legal Guardian (MUST have a valid Illinois driver's license and/or ID card)

I hereby certify that the above applicant is a minor and I have primary responsibility for his/her transportation. By affixing my signature below, I understand that the disability placard is issued to the person with disability and may not be used unless I am transporting the disabled person in the vehicle.

Name of Parent or Legal Guardian		Relationship to Person with Disability	
Valid Illinois Driver's License or ID Card #			
Illinois Address	Apt/Unit #	City	IL ZIP Code
Telephone Number	Email Address		
Signature of Parent or Legal Guardian			Today's Date

Warning: Any misuse of the disability parking placard/plates or making a false application may result in the revocation of the placard, a 12-month suspension or revocation of your driver's license, and a fine of up to \$1,000.

Temporary Disabled Parking Placard Applications — May be taken to any Secretary of State facility or mailed in.

Permanent Disabled Parking Placard Applications — **MUST** be mailed to the following address:
 Secretary of State, Persons with Disabilities Placard Unit, 501 S. 2nd Street, Room 541, Springfield, IL 62756.

*If you have a permanent disability placard and would like a Persons with Disabilities License Plate, please visit your local Secretary of State facility to apply. You will need your permanent placard number and current plate number or VIN.

Please complete Page 2 to ensure timely processing.

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 _____
- Chronic Pain due to _____
- 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>Andrea Grillini</i>	Specialty <i>Internal Medicine</i>	
Office Address <i>5000 S Fifth Ave</i>	City, State, ZIP Code <i>Hines, IL 60141</i>	
Medical Professional's Signature <i>Andrea Grillini</i>	State Professional License Number (NOT NPI#) <i>125-075501</i>	Today's Date <i>9/1/21</i>
Signature of Collaborating/Supervising Physician (if signed above by resident/assistant) <i>Dr. Lawrence M</i>	Supervising State Professional License Number <i>036-071083</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: _____