

In person meetings have resumed. The City mask mandate has been lifted. Cook County Public Health (CCDPH) recommends anyone who is immunocompromised or has a family member who is immunocompromised should continue to mask up. The CCDPH also advises people wear masks in crowded settings, especially if you are recovering from any type of infection. If you feel ill or have symptoms, please stay home.

**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 Minutes of April 12, 2022.

**D. Bid Openings:**

1. Public Works Director Schiller: Award 2022 Seasonal Landscape Maintenance to Diaz Group.

**E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation:**

1. BDC Director Hulseberg: **A Resolution Authorizing and Approving a Certain Real Estate Conveyance Agreement Between WOMOB Fresenius Berwyn, LLC, and the City of Berwyn, For the City of Berwyn, County of Cook, State of Illinois.**

**F. Reports from the Mayor:**

1. The Morton Panther's Women's Basketball "Run to Remember Day" Proclamation.

**G. Reports from the Clerk:**

1. Seventh-Day Adventist Church: Door-to-Door Missionary Work June 5, 2022 to August 4, 2022.

**H. Zoning Boards of Appeals: Nothing submitted.**

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

1. Alderman Woywod: 6600 Block of 31<sup>st</sup> Street Block Garage Sale on June 4 & 5, 2022.

**J. Reports from the Staff:**

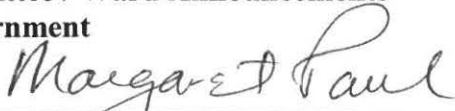
1. Police Chief Cimaglia: Request to hire (3) Probationary Police Officers from the Lateral Eligibility Pool.
2. Police Chief Cimaglia: Request to promote (2) Patrol Officers to the civil service rank of Sergeant.
3. City Attorney Bertuca: Authorize settlement of 16WC26915 in the amount of \$56,641.50.
4. City Attorney Bertuca: Authorize settlement of 12WC010655 in the amount of \$66,342.59
5. PW Dir Schiller: Pay Request #8 to Pan Oceanic Engineering and Change Order 37 to IEPA in the amount of \$1,875,381.80.
6. City Administrator Green: Cook County Justice Advisor Gun Violence Prevention and Reduction Grant Opportunities – Informational.

**K. Consent Agenda:**

1. Payroll: 04/13/22 - \$1,400,065.03 – Informational.
2. Payables: 04/14/22 to 04/27/22 in the amount of \$1,444,650.43 - Informational.
3. PAV YMCA: Healthy Kids Day on April 30, 2022. No City Services Requested – Informational.
4. Combined Veterans of Berwyn: 2022 Memorial Day Services on May 30, 2022. No City Services Requested – Informational.
5. Break the Silence Foundation-5K Walk/Run on September 10, 2022. Approved by Police Chief Cimaglia - City Services Requested.
6. Block Party 3500 Block of Clinton Ave. 08/20/22 RD 08/21/22 Requested. City Services Requested.

**Committee / Ward Announcements**

**Adjournment**

  
Margaret Paul, City Clerk



C-1

Minutes of the Berwyn City Council  
Committee of the Whole Meeting on April 12, 2022

Mayor Lovero called the Committee of the Whole to Order at 7:00 p.m. Deputy Clerk Anderson called the roll. The following Alderpeople were present in City Council Chambers: Lennon, Woywod, Leja, Fejt, Ruiz, and Arenella. Ald. Lennon made the motion, seconded by Ald. Fejt, to excuse Alderpeople Pabon and Carmichael. The motion carried by a unanimous voice vote.

*Clerk's Note: Ald. Carmichael was present at 7:05 p.m. Ald. Pabon was present at 7:07 p.m.*

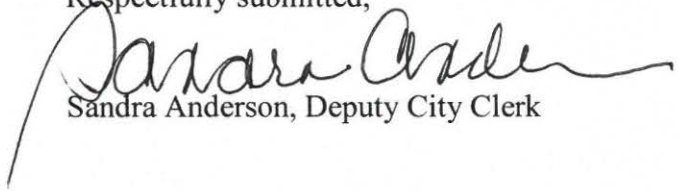
Mayor Lovero recognized Community Development Block Grant (CDBG) Director Regina Mendicino. Dir. Mendicino presented the 2019 CDBG Third Amended Annual Action Plan. Mayor Lovero opened the floor for public comment. A question and answer period followed.

Dir. Mendicino presented the 2021 CDBG Amended Action Plan. Mayor Lovero opened the floor for public comment. A question and answer period followed.

Mayor Lovero asked if the Alderpeople had questions on any of the items on the Regular Meeting agenda. No questions were raised. No further business was before the committee.

Ald. Lennon made a motion, seconded by Ald. Ruiz to adjourn the meeting. The motion carried by a unanimous voice vote. The Committee of the Whole adjourned at 7:16 p.m.

Respectfully submitted,



Sandra Anderson, Deputy City Clerk



C-1

## The Berwyn City Council Minutes of the Regular Meeting of April 12, 2022

**Clerk's Note:** This meeting was live streamed and may be viewed at:

<https://www.youtube.com/user/CityOfBerwyn/videos?app=desktop>

Mayor Robert J. Lovero called the Berwyn City Council Regular Meeting to order at 8:00 p.m. Deputy Clerk Anderson called the roll. The following Alderpeople were in attendance and present in chambers: Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael.

Attendees rose and recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence in support for the safety of our First Responders.

**Open Forum:** Mayor Lovero opened the floor for Open Forum. The following speakers addressed the City Council:

- Sandra Diaz representing Break the Silence Organization – Enchanted Project
- Jenny Beltran - Morton West High School
- Myrtle Slawko - Complaint about city services
- Mary Perantau – Arbor Day
- Luz Chavez - Opposing Green appointment (comments submitted for record)
- Claudia Ayala - Women's History Month / Firearm prevention
- Ald. Ruiz – Recognition of Anna Espinoza and 30 years of community service
- Ald. Lennon – 1<sup>st</sup> Ward Depot District project meeting
- Rizoma Collective – emailed comments opposing Green appointment
- Melissa Mouritsen – emailed comments opposing Green appointment

**Approval of Minutes:** Ald. Lennon made the motion, seconded by Ald. Fejt, to approve the March 22, 2022 Minutes of the Committee of the Whole and Regular Meeting Minutes as submitted. The motion carried by a unanimous voice vote.

**Bid Openings:** No agenda items submitted.

**Reports from the BDC, BPHD, or Berwyn Township:** Ald. Lennon made the motion, seconded by Ald. Woywod, to **adopt** the Resolution entitled: **A Resolution Authorizing and Approving a Certain Real Estate Conveyance Agreement Between Chicago Title Land Trust Company as Trustee Under Trust Agreement Dated January 1, 2013, and known as Trust No. 8002361156, and the City of Berwyn, for the City of Berwyn, County of Cook, State of Illinois**, direct the Corporate Authorities to affix the necessary signatures and place it on its way to passage. The motion carried by a unanimous roll call vote.

**Reports from the Mayor:**

F-1: Ald. Leja made the motion, seconded by Ald. Lennon, to concur in the appointment of Berwyn Police Department Executive Officer David J. Green to the position of Division Commander effective April 25, 2022. The motion carried with six Alderpeople voting AYE and two voting NAY on the call of the roll.

F-2: Ald. Lennon made the motion, seconded by Ald. Fejt, to concur in the appointment of Erica M. Harris to the Berwyn Public Library Board for a three year term expiring on April 12, 2025.

The motion carried by a unanimous voice vote. Deputy Clerk Anderson administered the Oath of Office to board member Harris.

F-3: Ald. Ruiz made the motion, seconded by Ald. Arenella, to adopt the Proclamation recognizing April, 2022 as “Treeemendous Trees Arbor Day Celebration” in the City of Berwyn as presented and also to recognize the Forestry Division staff of the Public Works Dept. for receipt of the Arbor Day Foundation Tree City USA Growth Award. The motion carried by a unanimous voice vote.

**Reports from the Clerk:** No agenda items submitted.

**Zoning Commission:** No agenda items submitted.

**Reports from Aldermen, Committees and Boards:**

I-1: Ald. Ruiz made the motion, seconded by Ald. Fejt, to amend the time of her May 7, 2022 6<sup>th</sup> Ward Recycle event to 10:00 a.m. until 2:00 p.m., approve the event as otherwise submitted, and authorize necessary city services. The motion carried by a unanimous voice vote.

I-2: Ald. Ruiz made the motion, seconded by Ald. Lennon, to override her previous denial of an application #1387 for Handicap Parking. The motion carried by a unanimous voice vote.

**J. Reports from Staff:**

J-1: Ald. Ruiz made the motion, seconded by Ald. Fejt, to concur with Public Works Dir. Schiller and **adopt** the supplemental **Resolution for Improvement Under the Illinois Highway Code** as submitted, direct the Corporate Authority to affix the necessary signature and send it on its way to passage. The motion carried by a unanimous voice vote.

J-2: Ald. Ruiz made the motion, seconded by Ald. Leja, to **adopt** the **Ordinance** entitled: **An Ordinance Amending Chapter 462, Section 462.04 of the Codified Ordinances Regarding the Classification of License Fees and Their Rate Structure for the City of Berwyn, County of Cook, State of Illinois, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage.** The motion carried by a unanimous voice vote.

J-3: Ald. Fejt made the motion, seconded by Ald. Lennon, to adopt the Resolution entitled: A Resolution Approving the City of Berwyn’s Amended Action Plan for Program Year 2021 for Community Development Block Grant (“CDBG”) Funds, and for Authorization to Submit Same to the United States Department of Housing and Urban Development (“HUD”), direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.

J-4: Ald. Fejt made the motion, seconded by Ald. Lennon, to adopt the Resolution entitled: A Resolution Authorizing and Approving the City of Berwyn’s Third Amended Action Plan for Program Year 2019 for Community Development Block Grant (“CDBG”) Funds and to Include and Implement the Coronavirus Aid, Relief and Economic Security (“CARES”) Act Community Development Block Grant COVID-19 (“CDBG-CV”) Funds and Submission of Same to the United States Department of Housing and Urban Development (“HUD”), direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous voice vote.

J-5: Ald. Lennon made the motion, seconded by Ald. Woywod, to approve street closures and city services as requested by the Berwyn Public Library for their event scheduled for June 11, 2022. The motion carried by a unanimous voice vote.

J-6: Ald. Lennon made the motion, seconded by Ald. Pabon, to approve street closures and city services as requested by the Berwyn Public Library for their event scheduled for June 4, 2022. The motion carried by a unanimous voice vote.

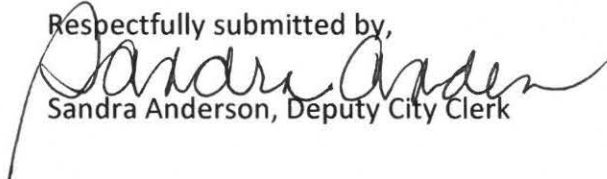
J-7: Ald. Carmichael made the motion, seconded by Ald. Lennon, to accept the Communication Division monthly report for March, 2022 as informational. The motion carried by a unanimous voice vote.

**Consent Agenda (Items K1 through K-19):** Ald. Lennon made the motion, seconded by Ald. Carmichael, to approve the Consent Agenda (Items K-1 through K-19) by omnibus designation as presented. The motion carried by a unanimous voice vote.

**Aldermanic Committee / Ward Meetings:** Ald. Pabon announced an ad hoc Rat Abatement Committee meeting for April 20<sup>th</sup>, Ald. Ruiz announce a Ward Cleanup on April 30<sup>th</sup>, Ald. Arenella announced a Ward Cleanup on April 30<sup>th</sup>, and Ald. Carmichael announced an Outreach Ald. Committee meeting for April 27<sup>th</sup>.

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 8:39 p.m.

Respectfully submitted by,



Sandra Anderson, Deputy City Clerk



D-1

A Century of Progress with Pride

April 26, 2022

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

Re: 2022 Seasonal landscape maintenance recommendation to award.

On March 21, 2022 staff advertised for landscaping and watering services in the four commercial corridors. On April 19, 2022, the clerk's office received two proposals for the 2022 Seasonal Landscape Maintenance for the Cermak Road, Ogden Avenue and Roosevelt Rd. corridors. The Depot was excluded due to the ongoing construction. The bids were from Diaz Group, LLC and Alvarez Group. Please note the tabulation of bids attached to this recommendation indicating the proposed costs for each area. After reviewing the proposal and comparing it to the proposals from last year, I am recommending moving forward and awarding this contract

	<b>Diaz Group, LLC</b>			
	<b>Maintenance</b>	<b>Watering</b>	<b>Mulch Supplied</b>	<b>Supplied and Spread</b>
Roosevelt Rd.	\$ 7,500	\$2,500	\$45/yard	\$72/yard
Cermak Road Area	\$15,000	\$6,500		
Ogden Av.	\$15,000	\$6,500		
	<b>Alvarez Group.</b>			
	<b>Maintenance</b>	<b>Watering</b>	<b>Mulch Supplied</b>	<b>Supplied and Spread</b>
Roosevelt Rd.	\$16,800	\$10,080	\$42.46/yard	\$75/yard
Cermak Road Area	\$15,560	\$10,080		
Ogden Av.	\$20,160	\$ 5,670		

The bidder has performed this work in the past and has a clear understanding of the scope of services required and is committed to providing quality service to the City.

**Recommended Actions:**

Staff recommends award of landscape maintenance for the Roosevelt Rd. corridor, Cermak Rd. and Ogden Av. corridors in addition to the application of mulch as directed to Diaz Group, LLC.

This maintenance project is budgeted in the 100.26.35.5400 Public Works Landscape Maintenance line item

Respectfully,

Robert Schiller  
Director of Public Works



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

E-1

**RESOLUTION**  
**NUMBER \_\_\_\_\_**

**A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN REAL ESTATE CONVEYANCE AGREEMENT BETWEEN WOMOB FRESINIUS BERWYN, LLC, AND THE CITY OF BERWYN, 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 W. Fejt**  
**Robert J. Pabon**  
**Alicia M. Ruiz**  
**Mary Beth Arenella**  
**Joe Carmichael**  
**Alderpeople**

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this \_\_\_ day of \_\_\_\_\_, 2022.

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN REAL ESTATE CONVEYANCE AGREEMENT BETWEEN WOMOB FRESENIUS BERWYN, LLC, AND THE CITY OF BERWYN, 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 City is the owner of certain real property located at the address commonly known as 2609 S. Harlem Ave., Berwyn, Illinois 60402, including all improvements, buildings, structures, easements, rights-of-way and appurtenances used in connection with the beneficial use and enjoyment of the real property (collectively, the “Subject Property”); and

WHEREAS, the City desires to sell and WOMOB Fresenius Berwyn, LLC, a Delaware limited liability company (the “Purchaser”) desires to purchase the Subject Property; and

WHEREAS, the City and Purchaser wish to enter into a real estate conveyance agreement governing the terms and conditions with respect to the transfer of the Subject Property (the “Agreement”), a copy of which is attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the purchase price for the Subject Property is \$50,000.00; and

WHEREAS, the Mayor of the City (the “Mayor”) and the City Council (collectively, the “Corporate Authorities”) have determined that it is in the best interest of the City to authorize the execution of the Agreement; and

WHEREAS, the Mayor is authorized to execute and the City’s legal counsel (the “Attorney”) is authorized to revise agreements for the City and is authorized to coordinate with the Berwyn Development Corporation (the “BDC”) making such insertions, omissions, and changes as shall be approved by the Mayor and the Attorney;

**NOW, THEREFORE, BE IT RESOLVED** 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 Resolution are found to be true and correct and are incorporated into this Resolution as if set forth in full.

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

**Section 3.** The Agreement, with terms substantially similar to the terms set forth in Exhibit A, is hereby approved with such insertions, omissions and changes as shall be approved by the Mayor and the Attorney.

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

**Section 5.** The Mayor, or his designee, is hereby authorized and directed to execute the Agreement, with such insertions, omissions and changes as shall be approved

by the Mayor and the Attorney. The City Council further authorizes the Mayor, or his designee, to execute any and all additional documentation that may be necessary to carry out the intent of this Resolution. The officers, employees and/or agents of the City are authorized and directed to take all action necessary or reasonably required by the City to carry out, give effect to and consummate the Agreement contemplated herein and shall take all action necessary in conformity therewith.

**Section 6.** All prior actions of the City's officials, employees and agents with respect to the subject matter of this Resolution are hereby expressly ratified.

**Section 7.** The provisions of this Resolution are hereby declared to be severable, and should any provision of this Resolution be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

**Section 8.** All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

**Section 9.** This Resolution shall be immediately in full force and effect after passage, approval and publication. A full, true and complete copy of this Resolution shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

**ADOPTED** by the City Council of the City of Berwyn, Cook County, Illinois on this \_\_\_\_ day of \_\_\_\_\_ 2022, pursuant to a roll call vote, as follows:

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

**APPROVED** this \_\_\_\_ day of \_\_\_\_\_ 2022.

\_\_\_\_\_  
 Robert J. Lovero  
 MAYOR

ATTEST:

\_\_\_\_\_  
 Margaret Paul  
 CITY CLERK

**EXHIBIT A**

**REAL ESTATE CONVEYANCE AGREEMENT**

**By and Between**

**Berwyn Development Corporation,  
An Illinois not for profit corporation,**

**Seller**

**and**

**WOMOB Fresenius Berwyn, LLC,  
A Delaware limited liability company,**

**Purchaser**

**Dated: \_\_\_\_\_, 2022**

\* \* \* \* \*

**The mailing, delivery, or negotiation of this Agreement (as defined herein) by Seller (as defined herein) or its agent or attorney shall not be deemed an offer by Seller to enter into any transaction or to enter into any other relationship with Purchaser (as defined herein), whether on the terms contained herein or on any other terms. This Agreement shall not be binding upon Seller, nor shall Seller have any obligations or liabilities or Purchaser any rights with respect thereto, or with respect to the Parcel (as defined herein), unless and until Seller has executed and delivered this Agreement to Purchaser. Until the execution and delivery of this Agreement, Seller may terminate all negotiations and discussions regarding the subject matter hereto, without cause and for any or no reason, without recourse or liability.**

\* \* \* \* \*

## PURCHASE AND SALE AGREEMENT

**THIS PURCHASE AND SALE AGREEMENT** (this “**Agreement**”) is made and effective as of the Effective Date (as hereinafter defined), by and between WOMOB Fresenius Berwyn, LLC, a Delaware limited liability company, (“**Purchaser**”), and the Berwyn Development Corporation, an Illinois not for profit corporation (“**Seller**”). Seller and Purchaser may, for convenience, be referred to collectively as the “**Parties**” and individually as a “**Party**.”

### WITNESSETH:

**WHEREAS**, Seller is the contract purchaser of that certain real property located at the address commonly known as 2609 S. Harlem Ave., Berwyn, Illinois 60402, together with the improvements thereon, and all such interests, easements, rights-of-way and appurtenances used in connection with the beneficial use and enjoyment of the real property (collectively, the “**Property**”) and which is legally described as set forth in Exhibit A, attached hereto and incorporated herein; and

**WHEREAS**, Seller has subdivided the Property into separate parcels, in accordance with the Plat of Subdivision and Consolidation (the “**Plat**”), attached hereto and incorporated herein as Exhibit B; and

**WHEREAS**, Purchaser desires to acquire a certain parcel identified on the Plat and legally described on Exhibit C, attached hereto and incorporated herein, (the “**Parcel**”); and

**WHEREAS**, Seller desires to sell and Purchaser desires to purchase the Parcel in accordance with the terms and conditions set forth herein;

**NOW, THEREFORE**, incorporating the above “**Recitals**” with this reference and in consideration of the mutual covenants and promises contained herein, the respective undertakings of the Parties hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. Purchase and Sale; Purchase Price. Subject to the terms and conditions of this Agreement, Seller agrees to sell to Purchaser and Purchaser agrees to purchase from Seller the Parcel. The purchase price of the Parcel (the “**Purchase Price**”) shall be Fifty Thousand and No/100 U.S. Dollars (\$50,000.00), plus or minus applicable closing costs. The Purchase Price shall be paid as follows:
  - A. Earnest Money. Within five (5) calendar days after the Effective Date, Purchaser shall deposit, as earnest money, via certified check in the amount of One Thousand and No/100 U.S. Dollars (\$1,000.00) (the “**Earnest Money**”) with Title Company (as defined below). The Earnest Money shall be non-refundable, except in the event of a Seller default. In the event that Purchaser fails to perform under this Agreement (by act or omission) or defaults on any obligation under this Agreement, the Earnest Money shall be immediately forfeited and directly paid to Seller in accordance with the terms of this Agreement as the sole remedy for such default. The Earnest Money shall be

fully refundable to Purchaser at any time in the event of Seller's default of this Agreement.

- B. Cash Balance. The balance of the Purchase Price, plus or minus Purchaser's closing costs and credits hereinafter provided for, shall be paid by Purchaser with a certified or cashier's check or by wire transfer at the Closing (as hereinafter defined).
2. Closing. The closing of the transaction contemplated by this Agreement (the "**Closing**") shall be held at the office of Chicago Title Insurance Company, or other mutually agreeable title insurance company duly authorized to do such business in the State of Illinois, as escrowee (the "**Escrowee**" or "**Title Company**") not later than \_\_\_\_\_, 2022, unless the Parties, by written, mutual agreement, agree to have the Closing on another date (the "**Closing Date**"). If the scheduled Closing Date does not fall on a business day, the Closing Date shall be on the next business day thereafter. The transaction contemplated by this Agreement shall be closed by means of a Deed and Money "New York Style" Escrow (the "**Closing Escrow**") to be opened with the Escrowee on or before the Closing Date. The Closing Escrow shall be in accordance with the general provisions of the usual form of Deed and Money "New York Style" Escrow Agreement (the "**Escrow Agreement**") currently in effect and used by the Escrowee, with such special provisions inserted in the Escrow Agreement as may be required to conform to this Agreement; provided, however, in the event of a conflict between the terms of this Agreement, the Closing Escrow (or any additional or collateral escrows opened hereunder) and/or the Escrow Agreement, the terms of this Agreement shall in all instances control. The Parties acknowledge that the Property is being subdivided into multiple parcels and conveyed to multiple adjacent landowners. Closing is contingent upon all adjacent property owners (the "Adjacent Property Owners") being conveyed a parcel, as set forth on the Plat, agreeing to the Closing Date. The Seller will coordinate with all Adjacent Property Owners as to the Closing Date.
3. Conditions Precedent to the Closing. Purchaser's obligation to close herein shall be contingent upon the following in addition to other matters set forth in this Agreement (collectively, the "**Conditions Precedent to Closing**"):
- A. This Agreement not being previously terminated pursuant to its terms and conditions;
  - B. Purchaser's delivery of the balance of the Purchase Price in accordance with the Agreement, plus or minus Purchaser's closing costs, to the Title Company no later than twenty-four (24) hours prior to the Closing;
  - C. Agreement as to the Closing Date by the Adjacent Property Owners; and
  - D. Delivery of the balance of the respective purchase prices by the Adjacent Property Owners, plus or minus applicable closing costs, to the Seller or Title Company no less than twenty four (24) hours prior to the Closing.

4. Seller's Deliveries at the Closing. At the Closing, Seller shall deliver to the Escrowee or Purchaser directly the following documents and items, each in a form mutually agreed to by the Parties:
  - A. The Plat, in substantially the form attached hereto as Exhibit B, subdividing the Property and a special warranty deed (the "**Deed**") conveying the Parcel from Seller to Purchaser and subject only to the Permitted Exceptions, which includes any exceptions as expressly agreed to herein;
  - B. A Certificate of Non-Foreign Status of Seller, as required by Section 1445 of the Internal Revenue Code (and any amendment thereto), which certifies that Seller is not a foreign transferor and which is in a form and substance reasonably satisfactory to Purchaser;
  - C. Any and all reasonable and customary documentation required by the Title Company in order for the Title Company to issue the Title Policy (as hereinafter defined), with any title endorsements required by Purchaser and any other documentation necessary to complete the transaction contemplated herein;
  - D. An ALTA Statement and a personal "Gap" undertaking if required by the Title Company to effectuate a "New York Style" Closing;
  - E. Five (5) original closing statements prepared by Seller in a manner which reflects the terms and conditions of this Agreement, as applicable, and that is otherwise in a form reasonably acceptable to Purchaser (the "**Closing Statement**");
  - F. Such proof of Seller's authority and authorization to enter into this transaction as may be required by the Title Company;
  - G. Possession (and use, as applicable) of the Parcel, free of parties in possession and reasonably free of personal property and Debris (as hereinafter defined), in the same condition as of the Effective Date (excepting normal wear and tear and environmental remediation, as applicable); and
  - H. Originals of all items necessary for Purchaser to enter, exit, secure and use the Parcel, as applicable.
5. Purchaser's Deliveries at the Closing. At the Closing, Purchaser shall deliver to the Escrowee or Seller directly the following, each in a form mutually agreed to by the Parties:
  - A. Such proof of Purchaser's authority and authorization to enter into this transaction as may be required by the Title Company;
  - B. Any and all reasonable and customary documentation required by the Title Company in order for the Title Company to issue the Title Policy with any

title endorsements required by Purchaser and any other documentation necessary to complete the transaction contemplated herein; and

C. Executed counterparts of the Closing Statement.

6. Joint Deliveries at Closing. At the Closing, the Parties shall jointly deliver the following fully-executed documents to the Escrowee:

A. State, county and municipal Transfer Tax Declarations, to the extent required by law; and

B. Any and all other documents reasonably required to effectuate the transaction contemplated herein.

All documents or other deliveries required to be made by Purchaser or Seller at the Closing, and all transactions required to be consummated concurrently with the Closing, shall be deemed to have been delivered and to have been consummated simultaneously with all other transactions and all other deliveries, and no delivery shall be deemed to have been made and no transactions shall be deemed to have been consummated, until all deliveries required by the Parties have been made and all concurrent and other transactions have been consummated.

7. Allocation of Closing Costs.

A. Purchaser shall bear the following expenses: (i) the cost of any recording fees with respect to the Plat and the Deed; (ii) the total cost of the escrow services, including the Closing Escrow; (iii) the total cost of the “New York Style” closing fee; (iv) the charges for any endorsements required by Purchaser (except for those Seller elects to purchase to correct any Unpermitted Exceptions (as hereinafter defined)); and (v) any and all other closing costs not provided for in Section 7(B) hereinbelow. State, county and municipal transfer taxes shall be paid in accordance with applicable laws and customs, to the extent the same are applicable.

B. Seller shall bear the following expenses: (i) the cost of obtaining the Title Policy, including any endorsements Seller elects to purchase to correct any Unpermitted Exceptions (as hereinafter defined). State, county and municipal transfer taxes shall be paid in accordance with applicable laws and customs, to the extent the same are applicable.

8. Title Insurance and Documentation.

A. Title Commitment. Within fifteen (15) business days after the Effective Date, Seller shall deliver or cause to be delivered to Purchaser a commitment for ALTA Form 2006 Owner’s Title Insurance Policy (the “**Preliminary Commitment**”), together with the underlying documentation supporting any proposed exception(s) to coverage (commonly referred to as the Schedule B documents), issued by Title Company in the amount of the Purchase Price showing title to the Parcel in Seller. The Preliminary Commitment shall be

subject only to: (i) the standard permitted exceptions and general exceptions contained in the Preliminary Commitment; (ii) general real estate taxes not yet due and owing; (iii) matters created by, through, or under Purchaser; and (iv) all matters approved or waived by Purchaser pursuant to the applicable terms of the Agreement (collectively, the “**Permitted Exceptions**”). The Preliminary Commitment may also reflect title exceptions pertaining to liens, taxes, or encumbrances of a definite or ascertainable amount, which may be removed by the payment of money at the Closing and which, if existing, Seller shall so remove at that time by using the funds to be paid to Seller hereunder.

- B. Title Policy. As of the Closing Date, Seller, at its sole cost and expense, shall cause the Title Company to issue to Purchaser its ALTA Form 2006 Owner’s Policy of Title Insurance covering the Parcel in the amount of the Purchase Price (the “**Title Policy**”). The Title Policy shall evidence clear and merchantable title in the name of Purchaser, subject to the Permitted Exceptions.
9. Title Approval. Purchaser shall have a period of five (5) business days following the receipt of the Preliminary Commitment and all documents of record listed therein to review such items and deliver to Seller a notice of the objections that Purchaser may have to anything contained or set forth in or disclosed by the Preliminary Commitment (“**Unpermitted Exceptions**”). If Purchaser shall expressly waive any objection to or fail to object to any Unpermitted Exception in the manner and time frame set forth herein, said Unpermitted Exception shall be deemed a “Permitted Exception.” If Purchaser timely delivers notice of any Unpermitted Exception to Seller, Seller may within five (5) business days after receipt of said notice, elect to eliminate or satisfy the Unpermitted Exception(s) to the satisfaction of Purchaser. If Seller is unable or unwilling to correct any Unpermitted Exception within the five (5) calendar day period, Seller shall be deemed to have elected not to make such cure, in which event Purchaser shall have the right, at its election, within five (5) business days after the expiration of Seller’s five (5) business day cure period, to: (a) waive any and all Unpermitted Exceptions and accept title to the Parcel subject to such Unpermitted Exceptions (in which event such Unpermitted Exceptions shall be deemed “**Permitted Exceptions**”) and deduct from the Purchase Price any liens or encumbrances of a definite or ascertainable amount if Seller does not do so or (b) terminate this Agreement. In the event that Purchaser elects or is deemed to have terminated this Agreement, the Earnest Money shall be immediately refunded to Purchaser, this Agreement shall be null and void, and neither Party hereto shall have any further obligations or liability under this Agreement, except as otherwise provided to the contrary in this Agreement.
10. As Is. This Agreement is for the sale and purchase of the Parcel, and any and all personal property and fixtures located therein and thereon, in “As Is” condition as of the Effective Date.

Other than as specifically set forth herein, the Seller makes no representations as to the condition of the Parcel. As stated above, the Parties agree and acknowledge, that the Parcel is being conveyed from the Seller to the Purchaser in an “as-is, where is, with all faults” manner, subject only to those specifically enumerated representations and warranties set forth

herein. The Purchaser is solely relying on its investigations and shall not rely upon information, documents or materials provided to it by the Seller in making its decision to acquire the Parcel. NOTWITHSTANDING ANYTHING CONTAINED HEREIN TO THE CONTRARY, IT IS UNDERSTOOD AND AGREED THAT, EXCEPT AS OTHERWISE SPECIFICALLY PROVIDED HEREUNDER, THE SELLER AND ITS AFFILIATES AND AGENTS HAVE NOT MADE AND ARE NOT NOW MAKING, AND THEY HEREBY SPECIFICALLY DISCLAIM, ANY WARRANTIES, REPRESENTATIONS OR GUARANTIES OF ANY KIND OR CHARACTER, EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, WITH RESPECT TO THE PARCEL, INCLUDING, BUT NOT LIMITED TO, STATEMENTS, WARRANTIES, REPRESENTATIONS OR GUARANTIES AS TO (1) MATTERS OF TITLE (OTHER THAN THE SELLER'S WARRANTY OF TITLE SET FORTH IN THE DEED TO BE DELIVERED AT CLOSING), (2) ENVIRONMENTAL MATTERS RELATING TO THE PARCEL OR ANY PORTION THEREOF, (3) GEOLOGICAL CONDITIONS, INCLUDING, WITHOUT LIMITATION, SUBSIDENCE, SUBSURFACE CONDITIONS, WATER TABLE, UNDERGROUND WATER RESERVOIRS, LIMITATIONS REGARDING THE WITHDRAWAL OF WATER AND EARTHQUAKE FAULTS AND THE RESULTING DAMAGE OF PAST AND/OR FUTURE EARTHQUAKES, (4) WHETHER, AND THE EXTENT TO WHICH, THE PARCEL OR ANY PORTION THEREOF IS AFFECTED BY ANY STREAM (SURFACE OR UNDERGROUND), BODY OF WATER, FLOOD-PRONE AREA, FLOOD PLAIN, FLOODWAY OR SPECIAL FLOOD HAZARD, (5) DRAINAGE, (6) SOIL CONDITIONS, INCLUDING THE EXISTENCE OF INSTABILITY, PAST SOIL REPAIRS, SOIL ADDITIONS, CONDITIONS OF SOIL FILL, SUSCEPTIBILITY TO LANDSLIDES OR THE SUFFICIENCY OF ANY UNDERSCORING, (7) ZONING TO WHICH THE PARCEL OR ANY PORTION THEREOF MAY BE SUBJECT, (8) THE AVAILABILITY OF ANY UTILITIES TO THE PARCEL OR ANY PORTION THEREOF, INCLUDING, WITHOUT LIMITATION, WATER, SEWAGE, GAS AND ELECTRIC, (9) USAGES OF ADJOINING PROPERTY, (10) ACCESS TO THE PARCEL OR ANY PORTION THEREOF, (11) THE VALUE, COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, SIZE, LOCATION, AGE, USE, DESIGN, QUALITY, DESCRIPTION, SUITABILITY, STRUCTURAL INTEGRITY, OPERATION OR PHYSICAL OR FINANCIAL CONDITION OF THE PARCEL OR ANY PORTION THEREOF, OR ANY INCOME, EXPENSES, CHARGES, LIENS, ENCUMBRANCES, RIGHTS OR CLAIMS ON OR AFFECTING OR PERTAINING TO THE PARCEL OR ANY PART THEREOF, (12) THE PRESENCE OF HAZARDOUS SUBSTANCES OR VIOLATIONS OF ENVIRONMENTAL LAWS IN, ON, UNDER OR IN THE VICINITY OF THE PARCEL, (13) THE CONDITION OR USE OF THE PARCEL OR COMPLIANCE OF THE PARCEL WITH ANY OR ALL PAST, PRESENT OR FUTURE FEDERAL, STATE OR LOCAL ORDINANCES, RULES, REGULATIONS OR LAWS, BUILDING, FIRE OR ZONING ORDINANCES, CODES OR OTHER SIMILAR LAWS, (14) THE EXISTENCE OR NON-EXISTENCE OF UNDERGROUND STORAGE TANKS ON THE PARCEL, (15) ANY OTHER MATTER AFFECTING THE STABILITY OR INTEGRITY OF THE PARCEL, (16) THE POTENTIAL FOR FURTHER DEVELOPMENT OF THE PARCEL, (17) THE EXISTENCE OF VESTED LAND USE, ZONING OR BUILDING ENTITLEMENTS AFFECTING THE PARCEL, (18) THE MERCHANTABILITY OF THE PARCEL OR THE FITNESS OF THE PARCEL FOR ANY PARTICULAR PURPOSE (PURCHASER

AFFIRMING THAT PURCHASER HAS NOT RELIED ON THE SELLER'S OR ITS AFFILIATES' OR AGENTS' SKILL OR JUDGMENT TO SELECT OR FURNISH THE PARCEL FOR ANY PARTICULAR PURPOSE, AND THAT SELLER MAKES NO WARRANTY THAT THE PARCEL IS FIT FOR ANY PARTICULAR PURPOSE), OR (19) TAX CONSEQUENCES.

11. Environmental Matters. Seller represents that it has no knowledge (except to the extent contained in documents delivered to purchaser) as to: whether or not the property is free from environmental hazards, including, but not limited to, chemicals, oil, gas, petroleum, hazardous wastes and hazardous substances; and whether or not any prior uses on, in, or under present conditions of the Parcel violate applicable federal, state, and local environmental laws, including, but not limited to, the Resource Conservation and Recovery Act, 42 U.S.C. §§ 6901 *et seq.*; the Clean Air Act, 42 U.S.C. §§ 7401 *et seq.*; the Federal Water Pollution Control Act, 33 U.S.C. §§ 1251 *et seq.*; the Toxic Substances Control Act, 15 U.S.C. §§ 2601 *et seq.*; the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §§ 9601 *et seq.*
12. Seller's Representations. The following constitute additional representations, warranties and covenants of Seller:
  - A. Seller's Authority. Seller has the legal power, right and authority to enter into this Agreement, to consummate the transactions contemplated hereby and to execute and deliver all documents and instruments to be delivered by Seller hereunder. This Agreement and all agreements, instruments and documents herein provided to be executed by Seller are duly authorized, executed and delivered by and binding upon Seller in accordance with their terms. All requisite action has been taken or obtained or will be taken prior to the Closing Date by Seller or its agent(s) in connection with entering into this Agreement and the consummation of the transactions contemplated hereby.
  - B. No Conflict. The execution, delivery and consummation of the transactions contemplated by this Agreement are not prohibited by, and will not conflict with, constitute grounds for termination of, or result in the breach of any of the agreements or instruments to which Seller is now a party or by which the Parcel is bound or, to Seller's knowledge, any order, rule or regulation of any court or other governmental agency or official.
  - C. Government Representations & Governmental Notices. Seller makes the following warranties and representations to the best of Seller's knowledge, without independent inquiry or examination:
    1. The Parcel is not currently subject to a levy for a special assessment for public improvements with respect to the Parcel;
    2. Seller is not currently named as a defendant in any administrative, civil, quasi-criminal or criminal lawsuit or prosecution (as applicable), brought by a governmental body with authority to do so, wherein it is alleged that Seller has violated any building code or any other local

ordinance, rule, regulation or law enacted by a governmental body with appropriate jurisdiction to regulate the Parcel; and

3. Seller has no knowledge of nor has Seller received written notice of any present, threatened, pending, planned or proposed: (A) special assessment for a planned public improvement with respect to the Parcel; (B) litigation for violation(s) of the building code or any other local ordinance, rule, regulation or law enacted by a governmental body with appropriate jurisdiction to regulate the Parcel; (C) modification of land use controls for the Parcel or area surrounding the Parcel; or (D) action to condemn or otherwise acquire any of the adjacent or abutting rights of way of the Parcel.
13. Condition of Parcel. Until the Closing Date, Seller shall maintain the Parcel substantially in the same condition it is in on the Effective Date, ordinary wear and tear and casualty damage excepted. Seller shall notify Purchaser promptly if Seller becomes aware of any transaction, occurrence or other matter prior to the Closing Date that would make any of the representations or warranties of Seller untrue in any material respect. Purchaser shall notify Seller promptly if Purchaser becomes aware of any transaction, occurrence or other matter prior to the Closing Date that would make any of the representations or warranties of Seller untrue in any material respect. Any items of personal property remaining at the Property as of the date prior to the Closing shall be considered surrendered and abandoned by Seller and shall be deemed rubbish and debris (“**Debris**”) by Purchaser. As of the Closing, Purchaser shall have the full and unfettered right to remove and dispose of Debris in any manner it deems appropriate.
14. Purchaser’s Representations. The following constitute the representations and warranties of Purchaser:
- A. Purchaser’s Authority. Purchaser has the legal power, right and authority to enter into this Agreement, to consummate the transactions contemplated hereby, and to execute and deliver all documents and instruments to be delivered by Purchaser hereunder.
  - B. No Conflict. The execution, delivery and consummation of the transactions contemplated by this Agreement are not prohibited by, and will not conflict with, constitute grounds for termination of, or result in the breach of any of the agreements or instruments to which Purchaser is now a party, or to Purchaser’s knowledge, any order, rule or regulation of any court or other governmental agency or official. Purchaser shall notify Seller promptly if Purchaser becomes aware of any transaction, occurrence or other matter prior to the Closing Date that would make any of the representations or warranties of Purchaser untrue in any material respect. Seller shall notify Purchaser promptly if Seller becomes aware of any transaction, occurrence or other matter prior to the Closing Date that would make any of the representations or warranties of Purchaser untrue in any material respect. All representations and warranties set forth hereunder shall survive the Closing and the delivery of the Deed for a period of eighteen (18) months.

15. Condemnation. In the event that between the Effective Date and the Closing Date any condemnation or eminent domain proceedings are initiated that might result in the taking of any part of the Parcel, Purchaser shall have the right to terminate this Agreement and have the Earnest Money returned to it, in which event the rights and obligations of the Parties under this Agreement shall cease with the exception of those specifically exempted therefrom pursuant to the provisions of this Agreement.
16. Brokerage. Seller warrants and represents to Purchaser that it has not authorized any broker to act on its behalf in respect of the transactions contemplated hereby, and Purchaser warrants and represents to Seller that it has not authorized any broker to act on its behalf in respect to the transactions contemplated hereby. Seller shall indemnify and save Purchaser harmless from any claim by any broker or other person for commissions or other compensation for bringing about the transaction contemplated hereby, where such claim is based on the purported employment or authorization of such broker or other person by Seller. Purchaser shall indemnify and save Seller harmless from any claim by any broker or other person for commissions or other compensation for bringing about the transaction contemplated hereby where such claim is based on the purported employment or authorization of such broker or other person by Purchaser. Notwithstanding anything contained in this Agreement to the contrary, the terms, provisions, conditions and indemnifications of this paragraph shall survive Closing and the delivery of the Deed or the termination of this Agreement for a period of six (6) months.

17. Default.

Any of the following will constitute an act of default hereunder by Seller:

- A. Seller's failure to deliver the Plat, Deed, or any of the required and material documentation at the Closing;
- B. Seller's material misrepresentation or material breach of any representation or warranty (as such representations and warranties may be amended by an amendatory notice); or
- C. Seller's failure to perform any of its material obligations hereunder to the extent any obligations are required to be performed before Closing.

Any one of the following will constitute an act of default hereunder by Purchaser:

- A. Purchaser's failure to deliver the balance of the Purchase Price or any of the required documentation at the Closing;
- B. Purchaser's material misrepresentation or material breach of any representation or warranty (as such representations and warranties may be amended by an amendatory notice); or
- C. Purchaser's failure to perform any of its material obligations hereunder.



Purchaser: WOMOB Fresenius Berwyn, LLC  
c/o White Oak Healthcare MOB REIT  
3 Embarcadero Center, 5th Floor  
San Francisco, CA 94111  
Attention: Karla Peterson  
Email: [kpeterson@whiteoakhcf.com](mailto:kpeterson@whiteoakhcf.com)

With a copy to: FisherBroyles, LLP  
350 North Orleans Street, Suite 9000N  
Chicago, Illinois 60654  
Attention: Richard P. Blessen, Esq.  
Facsimile: (312) 548-0645  
Email : [richard.blessen@fisherbroyles.com](mailto:richard.blessen@fisherbroyles.com)

20. Attorneys' Fees. In the event that either Party shall bring an action or legal proceeding for an alleged breach of any provision, representation, warranty, covenant or agreement set forth in this Agreement or to enforce, interpret, protect, determine or establish the meaning of any term, covenant or provision of this Agreement or to establish a Party's rights or obligations hereunder, each Party shall pay its own costs and expenses incurred in connection therewith.

21. Miscellaneous. The Parties agree to the following terms and provisions:

- A. This Agreement contains the entire agreement between the Parties respecting the matters herein set forth and supersedes all prior agreements between the Parties regarding such matters, if any. The Parties acknowledge that there are no additional oral or written promises, conditions, representations, understandings, warranties or terms of any kind as conditions or inducements to execute this Agreement and none have been relied upon by either Party. No representations, promises, agreements or understandings, whether written or oral, not contained herein shall be of any force or effect. No change or modification hereof shall be valid or binding unless the same is in writing and signed by both of the Parties or authorized representatives thereof.
- B. The Parties acknowledge that time is of the essence of this Agreement.
- C. The headings used herein form no substantive part of this Agreement, are for the convenience of the Parties only, and shall not be used to define, enlarge or limit any term of this Agreement.
- D. Except as herein expressly provided, no waiver by a Party of any breach of this Agreement by the other Party shall be deemed to be a waiver of any other breach by such other Party (whether preceding or succeeding and whether or not of the same or similar nature). Further, no acceptance of payment or performance by a Party after any breach by the other Party shall be deemed to be a waiver of any breach of this Agreement or of any representation or warranty hereunder by such other Party, whether or not the first Party knows of such breach at the time it accepts such payment or performance.

- E. No failure or delay by a Party to exercise any right it may have by reason of the default of the other Party shall operate as a waiver of default or as a modification of this Agreement or shall prevent the exercise of any right by the first Party while the other Party continues to be in default.
- F. Construction and interpretation of this Agreement shall at all times and in all respects be governed by the laws of the State of Illinois, without regard to its conflicts of laws principles. Both of the Parties acknowledge that they have had an opportunity to review and revise this Agreement and have it reviewed by legal counsel, if desired, and therefore, the normal rules of construction, to the extent that any ambiguities are to be resolved against the drafting Party, shall not be employed in the interpretation of this Agreement.
- G. If any term, covenant or condition of this Agreement is held to be invalid or unenforceable in any respect, such invalidity or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid or unenforceable provision had never been contained herein.
- H. No agreement, amendment, modification, understanding or waiver of or with respect to this Agreement or any term, provision, covenant or condition hereof, nor any approval or consent given under or with respect to this Agreement, shall be effective for any purpose unless contained in a writing signed by the Party against which such agreement, amendment, modification, understanding, waiver, approval or consent is asserted.
- I. Neither this Agreement nor a memorandum thereof shall be recorded by Purchaser.
- J. If the final day of any period or any date of performance under this Agreement falls on a Saturday, Sunday or federal legal holiday, then the final day of the period or the date of such performance shall be extended to the next business day. All time periods set forth herein expire at 11:59 p.m. on the date of expiration.
- K. The effective date of this Agreement (the “**Effective Date**”) shall be the later of the respective dates set forth next to the signatures of Seller and Purchaser contained below.
- L. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A signature affixed to this Agreement and transmitted by facsimile or electronic mail shall have the same effect as an original signature.
- M. The Recitals set forth in the preambles to the Agreement are hereby incorporated as if fully restated herein.
- N. No representation or warranty contained herein and no statement or information contained in any certificate or other instrument furnished or to be

furnished by either Party in connection with the transaction contemplated hereunder, shall contain any untrue statement of a material fact or omit to state a material fact thereby making the information misleading. All representations and warranties contained herein shall be deemed restated on and as of the Closing Date.

O. Where permitted, all documents to be delivered hereunder shall be fully executed prior to the presentation and delivery of each to ensure the enforceability and effectiveness of the same. The Parties agree to exchange all documents required for the Closing at a reasonable time prior to the Closing to allow each Party to review all relevant documentation.

P. Both Parties hereby acknowledge having read and fully understood this Agreement and all its terms and conditions.

22. Assignment. This Agreement shall not be assigned without Seller's express written consent which shall not be unreasonably withheld.

[Remainder of page intentionally left blank – signature page follows]

**IN WITNESS WHEREOF**, the Parties have executed this Agreement as of the Effective Date.

Date: \_\_\_\_\_, 2022

**PURCHASER:**

WOMOB Fresenius Berwyn, LLC,  
a Delaware limited liability company

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_, 2022

**SELLER:**

Berwyn Development Corporation,  
an Illinois not for profit corporation

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**EXHIBIT A**

**ADDRESS:** 2609 Harlem Ave., Berwyn, Illinois 60402

**PIN NUMBER:** 16-30-327-018-0000

**LEGAL DESCRIPTION:**

THAT PART OF LOT 7 LYING EAST OF A LINE DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 7; THENCE EAST ALONG THE NORTH LINE 125 FEET TO THE POINT OF BEGINNING; THENCE SOUTH ALONG A LINE PARALLEL WITH THE WEST LINE OF SAID LOT, 62.0 FEET; THENCE EAST ALONG A LINE PARALLEL WITH THE NORTH LINE OF SAID LOT, 101.0 FEET; THENCE SOUTH ALONG A LINE PARALLEL WITH TO THE WEST LINE OF SAID LOT TO THE SOUTHERLY LINE OF SAID LOT AND THE POINT OF TERMINATION, IN HARLEM & 26TH STREET SUBDIVISION OF PART OF LOT 1 OF CIRCUIT COURT PARTITION, BEING A SUBDIVISION IN THE WEST ½ OF THE SOUTHWEST ¼ OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 2, 1955 AS DOCUMENT NO. 16255451, IN COOK COUNTY, ILLINOIS.

**EXHIBIT B**  
**PLAT OF SUBDIVISION AND CONSOLIDATION**

## EXIHBIT C

### LEGAL DESCRIPTION OF PARCEL

THAT PART OF LOT 7 LYING EAST OF THE FOLLOWING DESCRIBED LINE: COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 7; THENCE EAST ALONG THE NORTH LINE OF SAID LOT 7, A DISTANCE OF 125.0 FEET TO THE POINT OF BEGINNING; THENCE SOUTH ALONG A LINE THAT IS PARALLEL TO THE WEST LINE OF SAID LOT 7, A DISTANCE OF 62.0 FEET; THENCE EAST ALONG A LINE THAT IS PARALLEL TO THE NORTH LINE OF SAID LOT 7, A DISTANCE OF 101.0 FEET; THENCE SOUTH ALONG A LINE THAT IS PARALLEL TO THE WEST LINE OF SAID LOT 7 TO THE SOUTHERLY LINE OF SAID LOT 7 (WHICH IS ALSO THE NORTHERLY RAILROAD RIGHT OF WAY LINE) AND POINT OF TERMINATION, IN HARLEM AND 26<sup>TH</sup> STREET SUBDIVISION OF PART OF LOT 1 OF CIRCUIT COURT PARTITION OF THE WEST PART OF THE NORTHWEST 1/4 AND THE WEST PART OF THE SOUTHWEST 1/4 OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

**REAL ESTATE CONVEYANCE AGREEMENT**

**By and Between**

**Berwyn Development Corporation,  
An Illinois not for profit corporation,  
Seller**

**and**

**WOMOB Fresenius Berwyn, LLC,  
A Delaware limited liability company,  
Purchaser**

**Dated: \_\_\_\_\_, 2022**

\* \* \* \* \*

**The mailing, delivery, or negotiation of this Agreement (as defined herein) by Seller (as defined herein) or its agent or attorney shall not be deemed an offer by Seller to enter into any transaction or to enter into any other relationship with Purchaser (as defined herein), whether on the terms contained herein or on any other terms. This Agreement shall not be binding upon Seller, nor shall Seller have any obligations or liabilities or Purchaser any rights with respect thereto, or with respect to the Parcel (as defined herein), unless and until Seller has executed and delivered this Agreement to Purchaser. Until the execution and delivery of this Agreement, Seller may terminate all negotiations and discussions regarding the subject matter hereto, without cause and for any or no reason, without recourse or liability.**

\* \* \* \* \*

## PURCHASE AND SALE AGREEMENT

**THIS PURCHASE AND SALE AGREEMENT** (this “**Agreement**”) is made and effective as of the Effective Date (as hereinafter defined), by and between WOMOB Fresenius Berwyn, LLC, a Delaware limited liability company, (“**Purchaser**”), and the Berwyn Development Corporation, an Illinois not for profit corporation (“**Seller**”). Seller and Purchaser may, for convenience, be referred to collectively as the “Parties” and individually as a “Party.”

### WITNESSETH:

**WHEREAS**, Seller is the contract purchaser of that certain real property located at the address commonly known as 2609 S. Harlem Ave., Berwyn, Illinois 60402, together with the improvements thereon, and all such interests, easements, rights-of-way and appurtenances used in connection with the beneficial use and enjoyment of the real property (collectively, the “**Property**”) and which is legally described as set forth in Exhibit A, attached hereto and incorporated herein; and

**WHEREAS**, Seller has subdivided the Property into separate parcels, in accordance with the Plat of Subdivision and Consolidation (the “**Plat**”), attached hereto and incorporated herein as Exhibit B; and

**WHEREAS**, Purchaser desires to acquire a certain parcel identified on the Plat and legally described on Exhibit C, attached hereto and incorporated herein, (the “**Parcel**”); and

**WHEREAS**, Seller desires to sell and Purchaser desires to purchase the Parcel in accordance with the terms and conditions set forth herein;

**NOW, THEREFORE**, incorporating the above “Recitals” with this reference and in consideration of the mutual covenants and promises contained herein, the respective undertakings of the Parties hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. Purchase and Sale; Purchase Price. Subject to the terms and conditions of this Agreement, Seller agrees to sell to Purchaser and Purchaser agrees to purchase from Seller the Parcel. The purchase price of the Parcel (the “**Purchase Price**”) shall be Fifty Thousand and No/100 U.S. Dollars (\$50,000.00), plus or minus applicable closing costs. The Purchase Price shall be paid as follows:
  - A. Earnest Money. Within five (5) calendar days after the Effective Date, Purchaser shall deposit, as earnest money, via certified check in the amount of One Thousand and No/100 U.S. Dollars (\$1,000.00) (the “**Earnest Money**”) with Title Company (as defined below). The Earnest Money shall be non-refundable, except in the event of a Seller default. In the event that Purchaser fails to perform under this Agreement (by act or omission) or defaults on any obligation under this Agreement, the Earnest Money shall be immediately forfeited and directly paid to Seller in accordance with the terms of this Agreement as the sole remedy for such default. The Earnest Money shall be

fully refundable to Purchaser at any time in the event of Seller's default of this Agreement.

- B. Cash Balance. The balance of the Purchase Price, plus or minus Purchaser's closing costs and credits hereinafter provided for, shall be paid by Purchaser with a certified or cashier's check or by wire transfer at the Closing (as hereinafter defined).
2. Closing. The closing of the transaction contemplated by this Agreement (the "**Closing**") shall be held at the office of Chicago Title Insurance Company, or other mutually agreeable title insurance company duly authorized to do such business in the State of Illinois, as escrowee (the "**Escrowee**" or "**Title Company**") not later than \_\_\_\_\_, 2022, unless the Parties, by written, mutual agreement, agree to have the Closing on another date (the "**Closing Date**"). If the scheduled Closing Date does not fall on a business day, the Closing Date shall be on the next business day thereafter. The transaction contemplated by this Agreement shall be closed by means of a Deed and Money "New York Style" Escrow (the "**Closing Escrow**") to be opened with the Escrowee on or before the Closing Date. The Closing Escrow shall be in accordance with the general provisions of the usual form of Deed and Money "New York Style" Escrow Agreement (the "**Escrow Agreement**") currently in effect and used by the Escrowee, with such special provisions inserted in the Escrow Agreement as may be required to conform to this Agreement; provided, however, in the event of a conflict between the terms of this Agreement, the Closing Escrow (or any additional or collateral escrows opened hereunder) and/or the Escrow Agreement, the terms of this Agreement shall in all instances control. The Parties acknowledge that the Property is being subdivided into multiple parcels and conveyed to multiple adjacent landowners. Closing is contingent upon all adjacent property owners (the "Adjacent Property Owners") being conveyed a parcel, as set forth on the Plat, agreeing to the Closing Date. The Seller will coordinate with all Adjacent Property Owners as to the Closing Date.
3. Conditions Precedent to the Closing. Purchaser's obligation to close herein shall be contingent upon the following in addition to other matters set forth in this Agreement (collectively, the "**Conditions Precedent to Closing**"):
- A. This Agreement not being previously terminated pursuant to its terms and conditions;
  - B. Purchaser's delivery of the balance of the Purchase Price in accordance with the Agreement, plus or minus Purchaser's closing costs, to the Title Company no later than twenty-four (24) hours prior to the Closing;
  - C. Agreement as to the Closing Date by the Adjacent Property Owners; and
  - D. Delivery of the balance of the respective purchase prices by the Adjacent Property Owners, plus or minus applicable closing costs, to the Seller or Title Company no less than twenty four (24) hours prior to the Closing.

4. Seller's Deliveries at the Closing. At the Closing, Seller shall deliver to the Escrowee or Purchaser directly the following documents and items, each in a form mutually agreed to by the Parties:
  - A. The Plat, in substantially the form attached hereto as Exhibit B, subdividing the Property and a special warranty deed (the "**Deed**") conveying the Parcel from Seller to Purchaser and subject only to the Permitted Exceptions, which includes any exceptions as expressly agreed to herein;
  - B. A Certificate of Non-Foreign Status of Seller, as required by Section 1445 of the Internal Revenue Code (and any amendment thereto), which certifies that Seller is not a foreign transferor and which is in a form and substance reasonably satisfactory to Purchaser;
  - C. Any and all reasonable and customary documentation required by the Title Company in order for the Title Company to issue the Title Policy (as hereinafter defined), with any title endorsements required by Purchaser and any other documentation necessary to complete the transaction contemplated herein;
  - D. An ALTA Statement and a personal "Gap" undertaking if required by the Title Company to effectuate a "New York Style" Closing;
  - E. Five (5) original closing statements prepared by Seller in a manner which reflects the terms and conditions of this Agreement, as applicable, and that is otherwise in a form reasonably acceptable to Purchaser (the "**Closing Statement**");
  - F. Such proof of Seller's authority and authorization to enter into this transaction as may be required by the Title Company;
  - G. Possession (and use, as applicable) of the Parcel, free of parties in possession and reasonably free of personal property and Debris (as hereinafter defined), in the same condition as of the Effective Date (excepting normal wear and tear and environmental remediation, as applicable); and
  - H. Originals of all items necessary for Purchaser to enter, exit, secure and use the Parcel, as applicable.
5. Purchaser's Deliveries at the Closing. At the Closing, Purchaser shall deliver to the Escrowee or Seller directly the following, each in a form mutually agreed to by the Parties:
  - A. Such proof of Purchaser's authority and authorization to enter into this transaction as may be required by the Title Company;
  - B. Any and all reasonable and customary documentation required by the Title Company in order for the Title Company to issue the Title Policy with any

title endorsements required by Purchaser and any other documentation necessary to complete the transaction contemplated herein; and

C. Executed counterparts of the Closing Statement.

6. Joint Deliveries at Closing. At the Closing, the Parties shall jointly deliver the following fully-executed documents to the Escrowee:

A. State, county and municipal Transfer Tax Declarations, to the extent required by law; and

B. Any and all other documents reasonably required to effectuate the transaction contemplated herein.

All documents or other deliveries required to be made by Purchaser or Seller at the Closing, and all transactions required to be consummated concurrently with the Closing, shall be deemed to have been delivered and to have been consummated simultaneously with all other transactions and all other deliveries, and no delivery shall be deemed to have been made and no transactions shall be deemed to have been consummated, until all deliveries required by the Parties have been made and all concurrent and other transactions have been consummated.

7. Allocation of Closing Costs.

A. Purchaser shall bear the following expenses: (i) the cost of any recording fees with respect to the Plat and the Deed; (ii) the total cost of the escrow services, including the Closing Escrow; (iii) the total cost of the “New York Style” closing fee; (iv) the charges for any endorsements required by Purchaser (except for those Seller elects to purchase to correct any Unpermitted Exceptions (as hereinafter defined)); and (v) any and all other closing costs not provided for in Section 7(B) hereinbelow. State, county and municipal transfer taxes shall be paid in accordance with applicable laws and customs, to the extent the same are applicable.

B. Seller shall bear the following expenses: (i) the cost of obtaining the Title Policy, including any endorsements Seller elects to purchase to correct any Unpermitted Exceptions (as hereinafter defined). State, county and municipal transfer taxes shall be paid in accordance with applicable laws and customs, to the extent the same are applicable.

8. Title Insurance and Documentation.

A. Title Commitment. Within fifteen (15) business days after the Effective Date, Seller shall deliver or cause to be delivered to Purchaser a commitment for ALTA Form 2006 Owner’s Title Insurance Policy (the “**Preliminary Commitment**”), together with the underlying documentation supporting any proposed exception(s) to coverage (commonly referred to as the Schedule B documents), issued by Title Company in the amount of the Purchase Price showing title to the Parcel in Seller. The Preliminary Commitment shall be

subject only to: (i) the standard permitted exceptions and general exceptions contained in the Preliminary Commitment; (ii) general real estate taxes not yet due and owing; (iii) matters created by, through, or under Purchaser; and (iv) all matters approved or waived by Purchaser pursuant to the applicable terms of the Agreement (collectively, the “**Permitted Exceptions**”). The Preliminary Commitment may also reflect title exceptions pertaining to liens, taxes, or encumbrances of a definite or ascertainable amount, which may be removed by the payment of money at the Closing and which, if existing, Seller shall so remove at that time by using the funds to be paid to Seller hereunder.

- B. Title Policy. As of the Closing Date, Seller, at its sole cost and expense, shall cause the Title Company to issue to Purchaser its ALTA Form 2006 Owner’s Policy of Title Insurance covering the Parcel in the amount of the Purchase Price (the “**Title Policy**”). The Title Policy shall evidence clear and merchantable title in the name of Purchaser, subject to the Permitted Exceptions.
9. Title Approval. Purchaser shall have a period of five (5) business days following the receipt of the Preliminary Commitment and all documents of record listed therein to review such items and deliver to Seller a notice of the objections that Purchaser may have to anything contained or set forth in or disclosed by the Preliminary Commitment (“**Unpermitted Exceptions**”). If Purchaser shall expressly waive any objection to or fail to object to any Unpermitted Exception in the manner and time frame set forth herein, said Unpermitted Exception shall be deemed a “Permitted Exception.” If Purchaser timely delivers notice of any Unpermitted Exception to Seller, Seller may within five (5) business days after receipt of said notice, elect to eliminate or satisfy the Unpermitted Exception(s) to the satisfaction of Purchaser. If Seller is unable or unwilling to correct any Unpermitted Exception within the five (5) calendar day period, Seller shall be deemed to have elected not to make such cure, in which event Purchaser shall have the right, at its election, within five (5) business days after the expiration of Seller’s five (5) business day cure period, to: (a) waive any and all Unpermitted Exceptions and accept title to the Parcel subject to such Unpermitted Exceptions (in which event such Unpermitted Exceptions shall be deemed “**Permitted Exceptions**”) and deduct from the Purchase Price any liens or encumbrances of a definite or ascertainable amount if Seller does not do so or (b) terminate this Agreement. In the event that Purchaser elects or is deemed to have terminated this Agreement, the Earnest Money shall be immediately refunded to Purchaser, this Agreement shall be null and void, and neither Party hereto shall have any further obligations or liability under this Agreement, except as otherwise provided to the contrary in this Agreement.
10. As Is. This Agreement is for the sale and purchase of the Parcel, and any and all personal property and fixtures located therein and thereon, in “As Is” condition as of the Effective Date.

Other than as specifically set forth herein, the Seller makes no representations as to the condition of the Parcel. As stated above, the Parties agree and acknowledge, that the Parcel is being conveyed from the Seller to the Purchaser in an “as-is, where is, with all faults” manner, subject only to those specifically enumerated representations and warranties set forth

herein. The Purchaser is solely relying on its investigations and shall not rely upon information, documents or materials provided to it by the Seller in making its decision to acquire the Parcel. NOTWITHSTANDING ANYTHING CONTAINED HEREIN TO THE CONTRARY, IT IS UNDERSTOOD AND AGREED THAT, EXCEPT AS OTHERWISE SPECIFICALLY PROVIDED HEREUNDER, THE SELLER AND ITS AFFILIATES AND AGENTS HAVE NOT MADE AND ARE NOT NOW MAKING, AND THEY HEREBY SPECIFICALLY DISCLAIM, ANY WARRANTIES, REPRESENTATIONS OR GUARANTIES OF ANY KIND OR CHARACTER, EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, WITH RESPECT TO THE PARCEL, INCLUDING, BUT NOT LIMITED TO, STATEMENTS, WARRANTIES, REPRESENTATIONS OR GUARANTIES AS TO (1) MATTERS OF TITLE (OTHER THAN THE SELLER'S WARRANTY OF TITLE SET FORTH IN THE DEED TO BE DELIVERED AT CLOSING), (2) ENVIRONMENTAL MATTERS RELATING TO THE PARCEL OR ANY PORTION THEREOF, (3) GEOLOGICAL CONDITIONS, INCLUDING, WITHOUT LIMITATION, SUBSIDENCE, SUBSURFACE CONDITIONS, WATER TABLE, UNDERGROUND WATER RESERVOIRS, LIMITATIONS REGARDING THE WITHDRAWAL OF WATER AND EARTHQUAKE FAULTS AND THE RESULTING DAMAGE OF PAST AND/OR FUTURE EARTHQUAKES, (4) WHETHER, AND THE EXTENT TO WHICH, THE PARCEL OR ANY PORTION THEREOF IS AFFECTED BY ANY STREAM (SURFACE OR UNDERGROUND), BODY OF WATER, FLOOD-PRONE AREA, FLOOD PLAIN, FLOODWAY OR SPECIAL FLOOD HAZARD, (5) DRAINAGE, (6) SOIL CONDITIONS, INCLUDING THE EXISTENCE OF INSTABILITY, PAST SOIL REPAIRS, SOIL ADDITIONS, CONDITIONS OF SOIL FILL, SUSCEPTIBILITY TO LANDSLIDES OR THE SUFFICIENCY OF ANY UNDERSCORING, (7) ZONING TO WHICH THE PARCEL OR ANY PORTION THEREOF MAY BE SUBJECT, (8) THE AVAILABILITY OF ANY UTILITIES TO THE PARCEL OR ANY PORTION THEREOF, INCLUDING, WITHOUT LIMITATION, WATER, SEWAGE, GAS AND ELECTRIC, (9) USAGES OF ADJOINING PROPERTY, (10) ACCESS TO THE PARCEL OR ANY PORTION THEREOF, (11) THE VALUE, COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, SIZE, LOCATION, AGE, USE, DESIGN, QUALITY, DESCRIPTION, SUITABILITY, STRUCTURAL INTEGRITY, OPERATION OR PHYSICAL OR FINANCIAL CONDITION OF THE PARCEL OR ANY PORTION THEREOF, OR ANY INCOME, EXPENSES, CHARGES, LIENS, ENCUMBRANCES, RIGHTS OR CLAIMS ON OR AFFECTING OR PERTAINING TO THE PARCEL OR ANY PART THEREOF, (12) THE PRESENCE OF HAZARDOUS SUBSTANCES OR VIOLATIONS OF ENVIRONMENTAL LAWS IN, ON, UNDER OR IN THE VICINITY OF THE PARCEL, (13) THE CONDITION OR USE OF THE PARCEL OR COMPLIANCE OF THE PARCEL WITH ANY OR ALL PAST, PRESENT OR FUTURE FEDERAL, STATE OR LOCAL ORDINANCES, RULES, REGULATIONS OR LAWS, BUILDING, FIRE OR ZONING ORDINANCES, CODES OR OTHER SIMILAR LAWS, (14) THE EXISTENCE OR NON-EXISTENCE OF UNDERGROUND STORAGE TANKS ON THE PARCEL, (15) ANY OTHER MATTER AFFECTING THE STABILITY OR INTEGRITY OF THE PARCEL, (16) THE POTENTIAL FOR FURTHER DEVELOPMENT OF THE PARCEL, (17) THE EXISTENCE OF VESTED LAND USE, ZONING OR BUILDING ENTITLEMENTS AFFECTING THE PARCEL, (18) THE MERCHANTABILITY OF THE PARCEL OR THE FITNESS OF THE PARCEL FOR ANY PARTICULAR PURPOSE (PURCHASER

AFFIRMING THAT PURCHASER HAS NOT RELIED ON THE SELLER'S OR ITS AFFILIATES' OR AGENTS' SKILL OR JUDGMENT TO SELECT OR FURNISH THE PARCEL FOR ANY PARTICULAR PURPOSE, AND THAT SELLER MAKES NO WARRANTY THAT THE PARCEL IS FIT FOR ANY PARTICULAR PURPOSE), OR (19) TAX CONSEQUENCES.

11. Environmental Matters. Seller represents that it has no knowledge (except to the extent contained in documents delivered to purchaser) as to: whether or not the property is free from environmental hazards, including, but not limited to, chemicals, oil, gas, petroleum, hazardous wastes and hazardous substances; and whether or not any prior uses on, in, or under present conditions of the Parcel violate applicable federal, state, and local environmental laws, including, but not limited to, the Resource Conservation and Recovery Act, 42 U.S.C. §§ 6901 *et seq.*; the Clean Air Act, 42 U.S.C. §§ 7401 *et seq.*; the Federal Water Pollution Control Act, 33 U.S.C. §§ 1251 *et seq.*; the Toxic Substances Control Act, 15 U.S.C. §§ 2601 *et seq.*; the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §§ 9601 *et seq.*
12. Seller's Representations. The following constitute additional representations, warranties and covenants of Seller:
  - A. Seller's Authority. Seller has the legal power, right and authority to enter into this Agreement, to consummate the transactions contemplated hereby and to execute and deliver all documents and instruments to be delivered by Seller hereunder. This Agreement and all agreements, instruments and documents herein provided to be executed by Seller are duly authorized, executed and delivered by and binding upon Seller in accordance with their terms. All requisite action has been taken or obtained or will be taken prior to the Closing Date by Seller or its agent(s) in connection with entering into this Agreement and the consummation of the transactions contemplated hereby.
  - B. No Conflict. The execution, delivery and consummation of the transactions contemplated by this Agreement are not prohibited by, and will not conflict with, constitute grounds for termination of, or result in the breach of any of the agreements or instruments to which Seller is now a party or by which the Parcel is bound or, to Seller's knowledge, any order, rule or regulation of any court or other governmental agency or official.
  - C. Government Representations & Governmental Notices. Seller makes the following warranties and representations to the best of Seller's knowledge, without independent inquiry or examination:
    1. The Parcel is not currently subject to a levy for a special assessment for public improvements with respect to the Parcel;
    2. Seller is not currently named as a defendant in any administrative, civil, quasi-criminal or criminal lawsuit or prosecution (as applicable), brought by a governmental body with authority to do so, wherein it is alleged that Seller has violated any building code or any other local

ordinance, rule, regulation or law enacted by a governmental body with appropriate jurisdiction to regulate the Parcel; and

3. Seller has no knowledge of nor has Seller received written notice of any present, threatened, pending, planned or proposed: (A) special assessment for a planned public improvement with respect to the Parcel; (B) litigation for violation(s) of the building code or any other local ordinance, rule, regulation or law enacted by a governmental body with appropriate jurisdiction to regulate the Parcel; (C) modification of land use controls for the Parcel or area surrounding the Parcel; or (D) action to condemn or otherwise acquire any of the adjacent or abutting rights of way of the Parcel.
13. Condition of Parcel. Until the Closing Date, Seller shall maintain the Parcel substantially in the same condition it is in on the Effective Date, ordinary wear and tear and casualty damage excepted. Seller shall notify Purchaser promptly if Seller becomes aware of any transaction, occurrence or other matter prior to the Closing Date that would make any of the representations or warranties of Seller untrue in any material respect. Purchaser shall notify Seller promptly if Purchaser becomes aware of any transaction, occurrence or other matter prior to the Closing Date that would make any of the representations or warranties of Seller untrue in any material respect. Any items of personal property remaining at the Property as of the date prior to the Closing shall be considered surrendered and abandoned by Seller and shall be deemed rubbish and debris (“**Debris**”) by Purchaser. As of the Closing, Purchaser shall have the full and unfettered right to remove and dispose of Debris in any manner it deems appropriate.
14. Purchaser’s Representations. The following constitute the representations and warranties of Purchaser:
- A. Purchaser’s Authority. Purchaser has the legal power, right and authority to enter into this Agreement, to consummate the transactions contemplated hereby, and to execute and deliver all documents and instruments to be delivered by Purchaser hereunder.
  - B. No Conflict. The execution, delivery and consummation of the transactions contemplated by this Agreement are not prohibited by, and will not conflict with, constitute grounds for termination of, or result in the breach of any of the agreements or instruments to which Purchaser is now a party, or to Purchaser’s knowledge, any order, rule or regulation of any court or other governmental agency or official. Purchaser shall notify Seller promptly if Purchaser becomes aware of any transaction, occurrence or other matter prior to the Closing Date that would make any of the representations or warranties of Purchaser untrue in any material respect. Seller shall notify Purchaser promptly if Seller becomes aware of any transaction, occurrence or other matter prior to the Closing Date that would make any of the representations or warranties of Purchaser untrue in any material respect. All representations and warranties set forth hereunder shall survive the Closing and the delivery of the Deed for a period of eighteen (18) months.

15. Condemnation. In the event that between the Effective Date and the Closing Date any condemnation or eminent domain proceedings are initiated that might result in the taking of any part of the Parcel, Purchaser shall have the right to terminate this Agreement and have the Earnest Money returned to it, in which event the rights and obligations of the Parties under this Agreement shall cease with the exception of those specifically exempted therefrom pursuant to the provisions of this Agreement.
16. Brokerage. Seller warrants and represents to Purchaser that it has not authorized any broker to act on its behalf in respect of the transactions contemplated hereby, and Purchaser warrants and represents to Seller that it has not authorized any broker to act on its behalf in respect to the transactions contemplated hereby. Seller shall indemnify and save Purchaser harmless from any claim by any broker or other person for commissions or other compensation for bringing about the transaction contemplated hereby, where such claim is based on the purported employment or authorization of such broker or other person by Seller. Purchaser shall indemnify and save Seller harmless from any claim by any broker or other person for commissions or other compensation for bringing about the transaction contemplated hereby where such claim is based on the purported employment or authorization of such broker or other person by Purchaser. Notwithstanding anything contained in this Agreement to the contrary, the terms, provisions, conditions and indemnifications of this paragraph shall survive Closing and the delivery of the Deed or the termination of this Agreement for a period of six (6) months.

17. Default.

Any of the following will constitute an act of default hereunder by Seller:

- A. Seller's failure to deliver the Plat, Deed, or any of the required and material documentation at the Closing;
- B. Seller's material misrepresentation or material breach of any representation or warranty (as such representations and warranties may be amended by an amendatory notice); or
- C. Seller's failure to perform any of its material obligations hereunder to the extent any obligations are required to be performed before Closing.

Any one of the following will constitute an act of default hereunder by Purchaser:

- A. Purchaser's failure to deliver the balance of the Purchase Price or any of the required documentation at the Closing;
- B. Purchaser's material misrepresentation or material breach of any representation or warranty (as such representations and warranties may be amended by an amendatory notice); or
- C. Purchaser's failure to perform any of its material obligations hereunder.

18. Remedies; Cure. In the event that Seller fails to comply with any of the obligations to be performed by Seller hereunder, on or prior to the Closing Date, then Purchaser shall have available to it any remedies in law or equity including the equitable remedy of Specific Performance. Except as set forth above, in no event shall Seller be liable to Purchaser for any third-party damages including, without limitation, any loss or damage suffered by Purchaser in connection with any agreement or understanding with any third party with respect to the use, lease or purchase of the Parcel.

In the event that Purchaser fails to comply with any of the obligations to be performed by Purchaser hereunder, on or prior to the Closing Date, and Seller is not otherwise in breach or default of its obligations or conditions precedent/Closing contingencies hereunder, and this Agreement has not been terminated, Seller shall have the right to retain the Earnest Money as liquidated damages as its sole remedy. The Parties agree and acknowledge that the (A) retention of the Earnest Money is a reasonable and not punitive remedy; (B) actual damages would be difficult or impossible to determine or quantify; and (C) there is no superior remedy available to Seller in the event Purchaser breaches hereunder.

19. Notices. Any notice, termination, waiver, request, demand, or other communication provided for by this Agreement shall be in writing and shall be deemed to have been duly received upon: (A) actual receipt if personally delivered and the sender received written confirmation of personal delivery; (B) receipt as indicated by the written or electronic verification of delivery when delivered by overnight courier; (C) upon receipt, or refusal, as the case may be, after the sender posts notice with the U.S. Post Office when sent by certified or registered mail, return receipt requested; or (D) upon electronic confirmation of receipt of any electronic mail (“email”) sent on a business day during normal business hours between 8:00 a.m. and 6:00 p.m.; any email sent after the close of business hours will be deemed to be valid on the next business day. Notice shall be sent to the addresses set forth below or to such other address as either Party may specify in writing.

To Seller: Berwyn Development Corporation  
3322 South Oak Park Avenue, 2nd Floor  
Berwyn, Illinois 60402  
Attention: David Hulseberg  
Email: [davidh@berwyn.net](mailto:davidh@berwyn.net)

With a copy to: Del Galdo Law Group, LLC  
1441 S. Harlem Avenue  
Berwyn, Illinois 60402  
Attention: Erin Kiernat, Esq.  
Facsimile: (708) 222-7001  
Email: [kiernat@dlglawgroup.com](mailto:kiernat@dlglawgroup.com)

Purchaser: WOMOB Fresenius Berwyn, LLC  
c/o White Oak Healthcare MOB REIT  
3 Embarcadero Center, 5th Floor  
San Francisco, CA 94111  
Attention: Karla Peterson  
Email: [kpeterson@whiteoakhcf.com](mailto:kpeterson@whiteoakhcf.com)

With a copy to: FisherBroyles, LLP  
350 North Orleans Street, Suite 9000N  
Chicago, Illinois 60654  
Attention: Richard P. Blessen, Esq.  
Facsimile: (312) 548-0645  
Email : [richard.blessen@fisherbroyles.com](mailto:richard.blessen@fisherbroyles.com)

20. Attorneys' Fees. In the event that either Party shall bring an action or legal proceeding for an alleged breach of any provision, representation, warranty, covenant or agreement set forth in this Agreement or to enforce, interpret, protect, determine or establish the meaning of any term, covenant or provision of this Agreement or to establish a Party's rights or obligations hereunder, each Party shall pay its own costs and expenses incurred in connection therewith.
21. Miscellaneous. The Parties agree to the following terms and provisions:
- A. This Agreement contains the entire agreement between the Parties respecting the matters herein set forth and supersedes all prior agreements between the Parties regarding such matters, if any. The Parties acknowledge that there are no additional oral or written promises, conditions, representations, understandings, warranties or terms of any kind as conditions or inducements to execute this Agreement and none have been relied upon by either Party. No representations, promises, agreements or understandings, whether written or oral, not contained herein shall be of any force or effect. No change or modification hereof shall be valid or binding unless the same is in writing and signed by both of the Parties or authorized representatives thereof.
  - B. The Parties acknowledge that time is of the essence of this Agreement.
  - C. The headings used herein form no substantive part of this Agreement, are for the convenience of the Parties only, and shall not be used to define, enlarge or limit any term of this Agreement.
  - D. Except as herein expressly provided, no waiver by a Party of any breach of this Agreement by the other Party shall be deemed to be a waiver of any other breach by such other Party (whether preceding or succeeding and whether or not of the same or similar nature). Further, no acceptance of payment or performance by a Party after any breach by the other Party shall be deemed to be a waiver of any breach of this Agreement or of any representation or warranty hereunder by such other Party, whether or not the first Party knows of such breach at the time it accepts such payment or performance.

- E. No failure or delay by a Party to exercise any right it may have by reason of the default of the other Party shall operate as a waiver of default or as a modification of this Agreement or shall prevent the exercise of any right by the first Party while the other Party continues to be in default.
- F. Construction and interpretation of this Agreement shall at all times and in all respects be governed by the laws of the State of Illinois, without regard to its conflicts of laws principles. Both of the Parties acknowledge that they have had an opportunity to review and revise this Agreement and have it reviewed by legal counsel, if desired, and therefore, the normal rules of construction, to the extent that any ambiguities are to be resolved against the drafting Party, shall not be employed in the interpretation of this Agreement.
- G. If any term, covenant or condition of this Agreement is held to be invalid or unenforceable in any respect, such invalidity or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid or unenforceable provision had never been contained herein.
- H. No agreement, amendment, modification, understanding or waiver of or with respect to this Agreement or any term, provision, covenant or condition hereof, nor any approval or consent given under or with respect to this Agreement, shall be effective for any purpose unless contained in a writing signed by the Party against which such agreement, amendment, modification, understanding, waiver, approval or consent is asserted.
- I. Neither this Agreement nor a memorandum thereof shall be recorded by Purchaser.
- J. If the final day of any period or any date of performance under this Agreement falls on a Saturday, Sunday or federal legal holiday, then the final day of the period or the date of such performance shall be extended to the next business day. All time periods set forth herein expire at 11:59 p.m. on the date of expiration.
- K. The effective date of this Agreement (the “**Effective Date**”) shall be the later of the respective dates set forth next to the signatures of Seller and Purchaser contained below.
- L. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A signature affixed to this Agreement and transmitted by facsimile or electronic mail shall have the same effect as an original signature.
- M. The Recitals set forth in the preambles to the Agreement are hereby incorporated as if fully restated herein.
- N. No representation or warranty contained herein and no statement or information contained in any certificate or other instrument furnished or to be

furnished by either Party in connection with the transaction contemplated hereunder, shall contain any untrue statement of a material fact or omit to state a material fact thereby making the information misleading. All representations and warranties contained herein shall be deemed restated on and as of the Closing Date.

O. Where permitted, all documents to be delivered hereunder shall be fully executed prior to the presentation and delivery of each to ensure the enforceability and effectiveness of the same. The Parties agree to exchange all documents required for the Closing at a reasonable time prior to the Closing to allow each Party to review all relevant documentation.

P. Both Parties hereby acknowledge having read and fully understood this Agreement and all its terms and conditions.

22. Assignment. This Agreement shall not be assigned without Seller's express written consent which shall not be unreasonably withheld.

[Remainder of page intentionally left blank – signature page follows]

**IN WITNESS WHEREOF**, the Parties have executed this Agreement as of the Effective Date.

Date: \_\_\_\_\_, 2022

**PURCHASER:**

WOMOB Fresenius Berwyn, LLC,  
a Delaware limited liability company

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_, 2022

**SELLER:**

Berwyn Development Corporation,  
an Illinois not for profit corporation

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**EXHIBIT A**

**ADDRESS:** 2609 Harlem Ave., Berwyn, Illinois 60402

**PIN NUMBER:** 16-30-327-018-0000

**LEGAL DESCRIPTION:**

THAT PART OF LOT 7 LYING EAST OF A LINE DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 7; THENCE EAST ALONG THE NORTH LINE 125 FEET TO THE POINT OF BEGINNING; THENCE SOUTH ALONG A LINE PARALLEL WITH THE WEST LINE OF SAID LOT, 62.0 FEET; THENCE EAST ALONG A LINE PARALLEL WITH THE NORTH LINE OF SAID LOT, 101.0 FEET; THENCE SOUTH ALONG A LINE PARALLEL WITH TO THE WEST LINE OF SAID LOT TO THE SOUTHERLY LINE OF SAID LOT AND THE POINT OF TERMINATION, IN HARLEM & 26TH STREET SUBDIVISION OF PART OF LOT 1 OF CIRCUIT COURT PARTITION, BEING A SUBDIVISION IN THE WEST ½ OF THE SOUTHWEST ¼ OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 2, 1955 AS DOCUMENT NO. 16255451, IN COOK COUNTY, ILLINOIS.

**EXHIBIT B**

**PLAT OF SUBDIVISION AND CONSOLIDATION**

## EXIHBIT C

### LEGAL DESCRIPTION OF PARCEL

THAT PART OF LOT 7 LYING EAST OF THE FOLLOWING DESCRIBED LINE: COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 7; THENCE EAST ALONG THE NORTH LINE OF SAID LOT 7, A DISTANCE OF 125.0 FEET TO THE POINT OF BEGINNING; THENCE SOUTH ALONG A LINE THAT IS PARALLEL TO THE WEST LINE OF SAID LOT 7, A DISTANCE OF 62.0 FEET; THENCE EAST ALONG A LINE THAT IS PARALLEL TO THE NORTH LINE OF SAID LOT 7, A DISTANCE OF 101.0 FEET; THENCE SOUTH ALONG A LINE THAT IS PARALLEL TO THE WEST LINE OF SAID LOT 7 TO THE SOUTHERLY LINE OF SAID LOT 7 (WHICH IS ALSO THE NORTHERLY RAILROAD RIGHT OF WAY LINE) AND POINT OF TERMINATION, IN HARLEM AND 26<sup>TH</sup> STREET SUBDIVISION OF PART OF LOT 1 OF CIRCUIT COURT PARTITION OF THE WEST PART OF THE NORTHWEST 1/4 AND THE WEST PART OF THE SOUTHWEST 1/4 OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



f-1

**PROCLAMATION**

- Whereas,** Women’s College Basketball began in the fall of 1892, at Smith College to promote “physical culture” to improve physical health, and the first women’s team sport, associated with **National Junior College Athletic Association (NJCAA)**, which was founded in 1938, governing the community college, state college, and junior college athletics throughout the United States. Currently, the **NJCAA** holds 24 separate regions across 24 states and is divided into 3 divisions; and
- Whereas,** **Morton College** is a public community college established in 1924 and constructed in 1975 in Cicero, Illinois, and the second oldest community college in the state, and formed its women’s basketball team in 1978; and
- Whereas,** The Morton College Women’s Basketball team, the **Morton Panthers**, delivered a sensational season in the **2021-2022 NJCAA Division II National Tournament** in Port Huron, Michigan, as runner-up, the first national championship game appearance for any team in Morton College’s 98-year-history; and
- Whereas,** The **Morton Panther’s Women’s Basketball** team advanced to the season’s championship game with wins over three nationally-ranked teams, back-to-back Region IV championships, Illinois Skyway Collegiate Conference champions with a 12-0 record, another first for the women’s basketball program since 2001; and
- Whereas,** The Morton Panther’s Women’s Basketball team finished 30-3 with a 26-game win streak, both records for the Morton College basketball program, ranking nationally for 24 consecutive weeks, led the nation in defensive average, allowing 45.2 points per game, second nationally with 394 three-pointers as a team, and top 10 nationally in six other categories; and
- Whereas,** The Morton Panther’s Women’s Basketball team attributes its record-making, historic, season to sisterhood and love for the game, and the stellar team members: **Gianine Boado, Jalyssa Carrasco, Aden Edebali, Tadriana Heard, Brianna Hernandez, Leia James, Autumn Jones, Jovanna Martinucci, Franchesca Metz, Josylin Simmons-Doxie, Mia Simpson, Dylan Van Fleet**, Head Coach **Jason Nichols**, Assistant Coach **Kevin McManaman**, Assistant Coach **Tesa Alderman**, who ultimately formed the breakthrough group that resulted in what is now known as the **“Run to Remember”** 2021-2022 NJCAA Division II Championship bid; and

**NOW, THEREFORE,** let it be proclaimed that I, Mayor Robert J. Lovero, and the esteemed members of the City Council hereby proclaim **March 15, 2022**, The Morton Panther’s Women’s Basketball **“Run To Remember Day”** in the City of Berwyn and call upon public officials, educators and residents to observe this month by advocating for sports programming, financial investment, and by attending games in support of our women basketball athletes.

Dated this 26<sup>th</sup> day of April 2022.

Robert J. Lovero, Mayor

Margaret Paul, City Clerk

The City of Berwyn



Margaret Paul  
City Clerk

**A Century of Progress with Pride**

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

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

G-1

April 22, 2022

Re: Solicitation Notice from Seventh-day Adventist Church

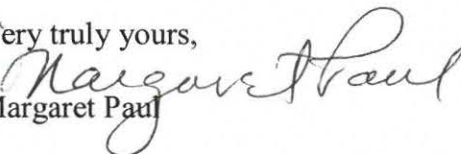
Dear Mayor and Alderpeople:

I received the attached notice from the Seventh-day Adventist Church notifying us that they will be sending in youngsters from their Michigan Conference to door knock in Berwyn this summer. Their letter explains what activities they will be conducting and the time frame.

I forwarded this to Tony Perri thinking that he should be notified of this solicitation and direct if the group is required to request any license for the activity. Tony states that it should go before City Council.

Because of the type of activity and duration, I did not want to merely put this on the Consent Agenda. I look forward to receiving any direction you might have about this door knock campaign and others similar to it that might come to the Clerk's Office in the future.

Very truly yours,

  
Margaret Paul



To Whom It May Concern:

This summer young people from the Michigan Conference of Seventh-day Adventists will be in your area doing door-to-door missionary work from June 5, 2022 until August 4, 2022.

The activities that they will be involved in include:

- 1) Seeking to place Christian literature in each home that will accept it, enabling residents to give a donation to the young people to help further their education
- 2) Offering Bible study programs to those interested
- 3) Praying with individuals that desire prayer; and
- 4) Interesting individuals in the Seventh-day Adventist Church

For the safety of our missionaries, we have provided two-way radios and group supervisors. A list of our participants and vehicle information will be available to you upon request after June 5.

**KINDLY FORWARD THIS INFORMATION TO YOUR LOCAL POLICE/SHERIFF DEPARTMENT.**

Please accept this letter as acknowledgement of our youth missionary project in your area. If you have other questions, don't hesitate to call us at (517) 316-1515.

Respectfully yours,

David Pano

Literature Ministries Director

**As confirmation that you received this information, we ask that you please fill out the following, and fax this letter back to the number below. *We understand that your signature is not an endorsement of our project, but simply recognition of our presence in your community.***

**PLEASE PRINT**

**Name of county:** \_\_\_\_\_

**Name of city/twp/village (circle one):** \_\_\_\_\_

**Received by:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Return Fax Number: (517) 316-1549**

**The City of Berwyn**



**Jim Woywod**  
2<sup>nd</sup> Ward Alderman

**A Century of Progress with Pride**

I-1

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

**FROM: Jim Woywod**  
**2nd Ward Alderman**

**DATE: April 22, 2022**

**RE: 6600 Block of 31st Street Block Garage**  
**Sale**

Please be advised that the 6600 Block of 31st Street has scheduled their block garage sale for June 4, 2022, and June 5, 2022. The sale will be between 9:00am until 3:00pm on both days. The organizers will be responsible for cleaning up the block at the end of each day. In the past, City Council has approved full block yard or garage sales. Additionally, they will not require any additional services from the city. Please see the attached event application and signature page.

**Recommendation: Please join me in approving this request for the residents of the 6600 block of 31st Street.**

Respectfully,

**Jim Woywod**  
**2nd Ward Alderman**



City Council Communication – Request for Block Party

*Garage Sale*

To: Mayor Robert J. Lovero and Members of the Berwyn City Council  
From: Residents of the 6600 Block of 31ST STREET (i.e. 1200 Block of Home)  
Date: June 4 & 5, 2022  
Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our *Garage Sale* Block Party to be held on:  
Requested Date: June 4 & 5, 2022 2022 from 9:00 AM 3:00 PM until 9:00 p.m.  
Rain Date: N/A 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

*Bill Skiatto*

Print Name

Address

Phone Number

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: June 4-5, 2022 Time: Start 9am End 3pm

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

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

Description of Event: Block Garage Sale

Location of Event: 4600 BIK 31ST STREET - ALLY

(Please print)

Name of Applicant: Bill Swiatko

Address: \_\_\_\_\_ Daytime Phon: \_\_\_\_\_

E-mail Address: \_\_\_\_\_ It. Phon: \_\_\_\_\_

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

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

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

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

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

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

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

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



### Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

The undersigned, being residents of the 16600 block of 31st St, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on June 4<sup>th</sup> 2022 with a rain date of June 4<sup>th</sup> 2022 from the hours of            a.m. / p.m. to            a.m./p.m.

NAME:

ADDRESS:



Redacted

- 6623 W. 31st Street
- 16039 31st Street + Wesley <sup>(Corner)</sup>
- 16037 31st Street
- 6627 31st Street
- 16631 31st St
- 3040 CLAREMONT & 31st Street (Corner)
- 16633 31st



Mayor  
Robert J. Lovero

## BERWYN POLICE DEPARTMENT

*"Serving with Pride"*



Chief of Police  
Michael D. Cimaglia

18 April 2022

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

J-1

**RE: Request to hire three (3) Probationary Police Officers from the Lateral Eligibility Pool**

Ladies and Gentlemen,

I am respectfully requesting your approval to contact the Police and Fire Commission to hire three (3) Probationary Police Officers from the current Fire and Police Commissioners current Lateral Eligibility Pool of candidates. This request is being made to replace the vacancies that have resulted from the following:

- The Resignation of Probationary Police Officer Patrick Doherty. 02-14-2022
- The Retirement of Watch Commander Sergeant Robert A. Armony. 04-15-2022
- The Retirement of Division Commander Sergeant Joseph S. Fitzgerald. 04-22-2022

The hiring of three Probationary Police Officers satisfies the current contractual agreement between the City of Berwyn and the Illinois Municipal Police Association (IMPA).

Please if you have any questions do not hesitate to contact me.

Thank you in Advance,

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department



Mayor  
Robert J. Lovero

# BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police  
Michael D. Cimaglia

18 April 2022

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

J-2

**RE: Request to promote two (2) Patrol Officers to the civil service rank of Sergeant.**

Ladies and Gentlemen,

I am respectfully requesting your approval to contact the Police and Fire Commission to promote two (2) Patrol Officers to the Civil Service Rank of Sergeant from the current Fire and Police Commissioners eligibility list. This request is being made to replace the vacancies that resulted from the following:

- The retirement of Watch Commander Sergeant Robert A. Armony. (04-15-2022)
- The retirement of Division Commander Sergeant Joseph S. Fitzgerald. (04-22-2022).

This request is in accordance with the current Collective Bargaining Agreement.

Pending authorization, the actual date of promotion will be Wednesday April 27, 2022 at the Berwyn Police Department.

Please if you have any questions do not hesitate to contact me.

Thank you in Advance,

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department

The City of Berwyn



Anthony T. Bertuca  
City Attorney

A Century of Progress with Pride

April 26, 2022

J-3

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

Re: 16WC26915

Dear Clerk Paul:

Please put this item on the April 26, 2022 agenda authorizing the settlement of the above referenced matter for the total of \$56,641.50 based upon City Council authority granted in Executive session

Very truly yours,

*Anthony T. Bertuca*

Anthony T. Bertuca  
City Attorney

The City of Berwyn



Anthony T. Bertuca  
City Attorney

A Century of Progress with Pride

April 26, 2022

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

J-4

Re: 12WC010655

Dear Clerk Paul:

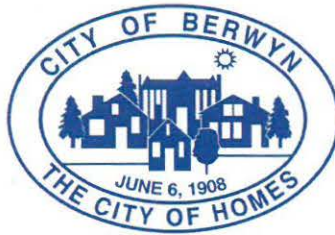
Please put this item on the April 26, 2022 agenda authorizing the settlement of the above referenced matter for the total of \$66,342.59 based upon City Council authority granted in Executive session

Very truly yours,

*Anthony T. Bertuca*

Anthony T. Bertuca  
City Attorney

The City of Berwyn



Robert P. Schiller  
Director of Public Works

A Century of Progress with Pride

J-5

Date: April 26, 2022

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

Re: Approval of the attached pay request #8 to Pan Oceanic Engineering and change order #7 to the IEPA for the Depot District Utilities Project.

I have reviewed and concur with pay request #8, which was prepared by our Construction Engineer for \$1,875,381.80. This payment includes a 3% retainage. In addition I recommend approval of change order #7 be submitted to the Illinois Environmental Protection Agency.

**Recommended Actions:**

Recommend approval of pay request #8 for \$1,875,381.80 and change order #7 from the City of Berwyn, IEPA water main and sewer loans.

Respectfully,

Robert Schiller  
Director of Public Works

April 20, 2022

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

RE: Recommendation for Payment #8, 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. 8 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 8 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.8, to Pan-Oceanic Engineering Co. 6436 W. Higgins Road, Chicago, Illinois 60656, in the amount of **One Million Eight Hundred Seventy Five Thousand Three Hundred Eighty One Dollars and Eighty Cents (\$1,875,381.80).**

The Contractor is assembling the appropriate waivers of lien. 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

# Pan-Oceanic Engineering Co. Inc.

6436 W Higgins Road  
Chicago, IL 60656

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

Customer ID CITY OF BE

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

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

**Invoice# 3302\_PE08**

Date 03/31/2022 Page# 1

Job ID 3302

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

Description	Total
<b>Phase ID: 3490 Sewer Installation</b>	
	\$1,146,668.35
Retention	\$34,400.05
Net	\$1,112,268.30
<b>Phase ID: 3810 Watermain Installation</b>	
	\$786,714.95
Retention	\$23,601.45
Net	\$763,113.50
<b>Job 3302 Total</b>	<b>\$1,933,383.30</b>
<b>Retention</b>	<b>\$58,001.50</b>
<b>Net</b>	<b>\$1,875,381.80</b>

**Net Amount Due \$1,875,381.80**

Change Order No. 7

Date of Issuance: March 19, 2022 Effective Date: October 27, 2021

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

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

**Contractor Request #9 for 2 hour per day compensation for BNSF conditions \$6,590.71**

Description: **Contractor Request #15 Core through wall at 6816 Windsor - \$1,396.95**

**Contractor Request #7 Repair Existing 4 In Water Main at Windsor and Maple \$2,409.51**

**Contractor Request #5a-5o Removal of wood shoring along Oak Park Ave \$28,689.07**

Attachments: (List documents supporting change):

**Request #9 - 19 page packet** **Request #7 - 28 page packet**

**Request #5a-5o 51 page packet**

**Request #15 - 11 page packet**

Original Contract Price: \$13,869,069.00

Original Contract Times:  Working days  Calendar days

Substantial completion (days or date): \_\_\_\_\_

Ready for final payment (days or date): 395

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 6

\$347,918.58

[Increase] [Decrease] from previously approved Change Orders No. \_\_\_\_\_ to No. \_\_\_\_\_

Substantial completion (days): \_\_\_\_\_

Ready for final payment (days): 0

Contract Price prior to this Change Order: \$14,216,987.60

Contract Times prior to this Change Order:

Substantial completion (days or date): \_\_\_\_\_

Ready for final payment (days or date): 395

[Increase] [Decrease] of this Change Order: \$39,086.24

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): \_\_\_\_\_

Ready for final payment (days or date): 0

Contract Price incorporating this Change Order: \$14,256,073.82

Contract Times with all approved Change Orders:

Substantial completion (days or date): \_\_\_\_\_

Ready for final payment (days or date): 395

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

ACCEPTED  
By: \_\_\_\_\_  
Owner (Authorized Signature)

ACCEPTED  
By: [Signature]  
Contractor (Authorized Signature)

Date: 04/19/2022 Date: \_\_\_\_\_

Date: 04/19/2022

Approved by Funding Agency (if applicable): \_\_\_\_\_ Date: \_\_\_\_\_

The City of Berwyn



Ruth E. Siaba Green  
City Administrator

A Century of Progress with Pride

J-6

**Date:** April 26, 2022

**To:** The Mayor and City Council

**Re:** Cook County Justice Advisor Council Gun Violence Prevention and Reduction Grant Opportunities

At the Council Meeting of April 12, 2022, a resident during open forum informed City Council of Cook County Justice Advisory Council's Gun Violence Prevention and Reduction Grant Opportunities. At the direction of Mayor Lovero, I researched the previously mentioned grant opportunities.

After reviewing the grant on Cook County's website, I identified that it is not applicable to the City of Berwyn. Applicants for this grant must be a recognized 501(c)(3) or 501(c)(4) that services an area in at least one geographical cluster where the project would be implemented. Cook County provided a list of key community areas and municipalities highlighting the highest concentration of shooting incidents in a given cluster last year, and the City of Berwyn is not identified as a key municipality within Cluster #2 County Suburb West.

Please note that the Mayor's and City Administrator's offices are regularly researching available grant opportunities. Please feel free to share with us any grants that you feel would be applicable to the City of Berwyn, and we will research them.

**Recommended Actions:**

Please accept as informational.

Sincerely,

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

Ruth Siaba Green  
City Administrator

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
220228	4/13/2022	1,400,065.03	154,850.04	30,959.34	18,984.45	57,393.74
<b>FEDERAL</b>	Federal	204,793.83				
<b>STATE</b>	State	57,393.74				

21



2  
-  
X

# Accounts Payable by G/L Distribution Report

Payment Date Range 04/14/22 - 04/27/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>02 - Mayor's Office</b>										
Account <b>5290 - Other General Expenses</b>										
1810 - Robert J. Lovero	4332857457	Expense Reimbursement	Paid by Check # 62299		04/13/2022	04/13/2022	04/13/2022		04/27/2022	89.91
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 1	<u>\$89.91</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008508659	Konica Minolta copier maint.chgs	Paid by Check # 62270		04/13/2022	04/13/2022	04/13/2022		04/27/2022	26.19
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<u>\$26.19</u>
							Department <b>02 - Mayor's Office</b> Totals		Invoice Transactions 2	<u>\$116.10</u>
Department <b>03 - City Administrator's Office</b>										
Account <b>5220 - Training, Dues &amp; Publications</b>										
5594 - Chase	2022-00000350	Chase Credit Card Purchases	Paid by Check # 62223		04/21/2022	04/21/2022	04/21/2022		04/27/2022	202.72
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals		Invoice Transactions 1	<u>\$202.72</u>
Account <b>5290 - Other General Expenses</b>										
2664 - Ruth Siaba Green	2022-00000307	Expense Reimbursement	Paid by Check # 62176		04/11/2022	04/11/2022	04/11/2022		04/14/2022	86.44
5594 - Chase	2022-00000350	Chase Credit Card Purchases	Paid by Check # 62223		04/21/2022	04/21/2022	04/21/2022		04/27/2022	584.27
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 2	<u>\$670.71</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008508659	Konica Minolta copier maint.chgs	Paid by Check # 62270		04/13/2022	04/13/2022	04/13/2022		04/27/2022	26.19
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<u>\$26.19</u>
							Department <b>03 - City Administrator's Office</b> Totals		Invoice Transactions 4	<u>\$899.62</u>
Department <b>04 - City Clerk's Office</b>										
Account <b>5225-01 - Supplies Office</b>										
1764 - Margaret Paul	00240795	Expense Reimbursement	Paid by Check # 62172		04/08/2022	04/08/2022	04/08/2022		04/14/2022	38.25
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 1	<u>\$38.25</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008508659	Konica Minolta copier maint.chgs	Paid by Check # 62270		04/13/2022	04/13/2022	04/13/2022		04/27/2022	279.50
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<u>\$279.50</u>
							Department <b>04 - City Clerk's Office</b> Totals		Invoice Transactions 2	<u>\$317.75</u>
Department <b>08 - City Council</b>										
Account <b>5200-01 - Administrative Expenses Ward 1</b>										
5747 - Berwyn Public Library	2022-00000347	Alderman Donation / James Scott Lennon	Paid by Check # 62213		04/20/2022	04/20/2022	04/20/2022		04/27/2022	300.00
							Account <b>5200-01 - Administrative Expenses Ward 1</b> Totals		Invoice Transactions 1	<u>\$300.00</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 04/14/22 - 04/27/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>08 - City Council</b>										
Account <b>5200-02 - Administrative Expenses Ward 2</b>										
3970 - Morton Booster Club	2022-00000346	2nd Ward Alderman Donation / Jim Woywod	Paid by Check # 62282		04/20/2022	04/20/2022	04/20/2022		04/27/2022	75.00
							Account <b>5200-02 - Administrative Expenses Ward 2</b> Totals	Invoice Transactions 1		<u>\$75.00</u>
Account <b>5200-03 - Administrative Expenses Ward 3</b>										
6329 - Piper PTO	2022-00000345	Alderman Donation / Richard Leja	Paid by Check # 62290		04/20/2022	04/20/2022	04/20/2022		04/27/2022	50.00
							Account <b>5200-03 - Administrative Expenses Ward 3</b> Totals	Invoice Transactions 1		<u>\$50.00</u>
							Department <b>08 - City Council</b> Totals	Invoice Transactions 3		<u>\$425.00</u>
Department <b>10 - Legal</b>										
Account <b>5300 - Professional Services</b>										
5083 - Gary T. Copp	MARCH2022	Legal Services Mar. 2022	Paid by Check # 62168		04/07/2022	04/07/2022	04/07/2022		04/14/2022	660.00
6347 - Garcia Interpreting	040522	Spanish Language Interpreter	Paid by Check # 62167		04/07/2022	04/07/2022	04/07/2022		04/14/2022	660.00
6347 - Garcia Interpreting	041922	Spanish Language Interpreter	Paid by Check # 62249		04/13/2022	04/13/2022	04/13/2022		04/27/2022	742.50
6079 - Ottosen DiNolfo	143829	Legal Services Mar. 2022	Paid by Check # 62288		04/13/2022	04/13/2022	04/13/2022		04/27/2022	122.50
6330 - RTB, S.C.	2022-00000348	Deposition Fee	Paid by Check # 62301		04/13/2022	04/13/2022	04/13/2022		04/27/2022	800.00
2021 - Del Galdo Law Group, LLC	28450	Legal Services Mar. 2022	Paid by Check # 62236		04/13/2022	04/13/2022	04/13/2022		04/27/2022	2,807.50
2021 - Del Galdo Law Group, LLC	28451	Legal Services Mar. 2022	Paid by Check # 62236		04/13/2022	04/13/2022	04/13/2022		04/27/2022	21,385.10
							Account <b>5300 - Professional Services</b> Totals	Invoice Transactions 7		<u>\$27,177.60</u>
							Department <b>10 - Legal</b> Totals	Invoice Transactions 7		<u>\$27,177.60</u>
Department <b>12 - Finance</b>										
Account <b>5235 - Postage &amp; Printing</b>										
465 - Diamond Graphics, Inc.	0102831290	Window Envelopes	Paid by Check # 62237		04/21/2022	04/21/2022	04/21/2022		04/27/2022	1,800.00
							Account <b>5235 - Postage &amp; Printing</b> Totals	Invoice Transactions 1		<u>\$1,800.00</u>
Account <b>5290 - Other General Expenses</b>										
5594 - Chase	2022-00000350	Chase Credit Card Purchases	Paid by Check # 62223		04/21/2022	04/21/2022	04/21/2022		04/27/2022	15.22
							Account <b>5290 - Other General Expenses</b> Totals	Invoice Transactions 1		<u>\$15.22</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA, Inc.	9008508659	Konica Minolta copier maint.chgs	Paid by Check # 62270		04/13/2022	04/13/2022	04/13/2022		04/27/2022	145.37
							Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions 1		<u>\$145.37</u>



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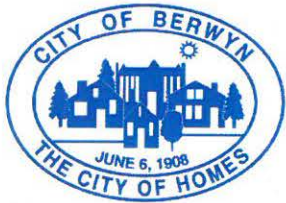
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>12 - Finance</b>										
Sub Department <b>11 - Collector's Office</b>										
Account <b>5300-03 - Professional Services Service Fees</b>										
390 - Citadel	188870	Document Destruction	Paid by Check # 62226		04/21/2022	04/21/2022	04/21/2022		04/27/2022	68.90
							Account <b>5300-03 - Professional Services Service Fees</b> Totals		Invoice Transactions 1	<u>\$68.90</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008508659	Konica Minolta copier maint.chgs	Paid by Check # 62270		04/13/2022	04/13/2022	04/13/2022		04/27/2022	29.64
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<u>\$29.64</u>
							Sub Department <b>11 - Collector's Office</b> Totals		Invoice Transactions 2	<u>\$98.54</u>
							Department <b>12 - Finance</b> Totals		Invoice Transactions 5	<u>\$2,059.13</u>
Department <b>16 - Information Technology</b>										
Account <b>5290 - Other General Expenses</b>										
4951 - COTG	IN3502470	Flat-rate Citywide printing/monthly fees	Paid by Check # 62164		04/11/2022	04/11/2022	04/11/2022		04/14/2022	2,045.73
4951 - COTG	IN3502469	Flat-rate Citywide printing/monthly fees	Paid by Check # 62164		04/11/2022	04/11/2022	04/11/2022		04/14/2022	445.70
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 2	<u>\$2,491.43</u>
Account <b>5415 - Software Maintenance</b>										
5709 - Netwrix Corporation	INV74219	2022 Netwrix software support renewal	Paid by Check # 62174		04/11/2022	04/11/2022	04/11/2022		04/14/2022	5,681.83
							Account <b>5415 - Software Maintenance</b> Totals		Invoice Transactions 1	<u>\$5,681.83</u>
Account <b>5510 - Hardware Purchase</b>										
4324 - CablesAndKits.com	616982	Cisco equipment for PD Tac remodel	Paid by Check # 62160		04/11/2022	04/11/2022	04/11/2022		04/14/2022	2,636.44
							Account <b>5510 - Hardware Purchase</b> Totals		Invoice Transactions 1	<u>\$2,636.44</u>
Account <b>5530 - Network Infrastructure</b>										
4024 - AT & T	708484301104-5	POTS line monthly	Paid by Check # 62159		04/11/2022	04/11/2022	04/11/2022		04/14/2022	2,178.70
4024 - AT & T	708484064704	POTS line monthly	Paid by Check # 62159		04/11/2022	04/11/2022	04/11/2022		04/14/2022	51.19
							Account <b>5530 - Network Infrastructure</b> Totals		Invoice Transactions 2	<u>\$2,229.89</u>
							Department <b>16 - Information Technology</b> Totals		Invoice Transactions 6	<u>\$13,039.59</u>
Department <b>17 - Administrative</b>										
Account <b>5210 - Vehicle Gas &amp; Oil</b>										
1641 - Al Warren Oil Company	W1465789	Vehicle Gas & Oil April 2022	Paid by Check # 62198		04/13/2022	04/13/2022	04/13/2022		04/27/2022	6,662.86
1641 - Al Warren Oil Company	W1466762	Vehicle Gas & Oil April 2022	Paid by Check # 62198		04/13/2022	04/13/2022	04/13/2022		04/27/2022	11,231.71
							Account <b>5210 - Vehicle Gas &amp; Oil</b> Totals		Invoice Transactions 2	<u>\$17,894.57</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
<b>Fund 100 - General Fund</b>										
<b>Department 17 - Administrative</b>										
<b>Account 5300-01 - Professional Services Auditing/Accounting</b>										
5465 - Lauterbach & Amen, LLP	65605	Actuarial Report	Paid by Check # 62272		04/20/2022	04/20/2022	04/20/2022		04/27/2022	900.00
							<b>Account 5300-01 - Professional Services Auditing/Accounting Totals</b>		Invoice Transactions 1	<b>\$900.00</b>
							<b>Department 17 - Administrative Totals</b>		Invoice Transactions 3	<b>\$18,794.57</b>
<b>Department 18 - Fire Department</b>										
<b>Account 5205 - Utilities</b>										
4095 - Symmetry Energy Solutions, LLC	12882724	natural gas deliveries	Paid by Check # 62178		04/11/2022	04/11/2022	04/11/2022		04/14/2022	926.17
1209 - Nicor Gas	2022-00000355	Natural Gas Deliveries	Paid by Check # 62283		04/21/2022	04/21/2022	04/21/2022		04/27/2022	1,642.14
							<b>Account 5205 - Utilities Totals</b>		Invoice Transactions 2	<b>\$2,568.31</b>
<b>Account 5220 - Training, Dues &amp; Publications</b>										
5647 - El Dia Newspaper	18918	Newspaper Ad	Paid by Check # 62240		04/19/2022	04/19/2022	04/19/2022		04/27/2022	250.00
117 - Village of Romeoville Fire Academy	2022-137	Drone Public Safety UAS	Paid by Check # 62325		04/19/2022	04/19/2022	04/19/2022		04/27/2022	550.00
							<b>Account 5220 - Training, Dues &amp; Publications Totals</b>		Invoice Transactions 2	<b>\$800.00</b>
<b>Account 5225 - Supplies</b>										
1171 - US Gas	384447	Medical Compressed Oxygen Cylinders	Paid by Check # 62321		04/19/2022	04/19/2022	04/19/2022		04/27/2022	96.95
							<b>Account 5225 - Supplies Totals</b>		Invoice Transactions 1	<b>\$96.95</b>
<b>Account 5290 - Other General Expenses</b>										
5819 - Illinois Tollway	G12700000599 3	Tolls	Paid by Check # 62261		04/19/2022	04/19/2022	04/19/2022		04/27/2022	2.60
							<b>Account 5290 - Other General Expenses Totals</b>		Invoice Transactions 1	<b>\$2.60</b>
<b>Account 5400 - Repairs &amp; Maintenance</b>										
5981 - Crystal Maintenance Services	30180	Cleaning Services	Paid by Check # 62232		04/21/2022	04/21/2022	04/21/2022		04/27/2022	255.00
							<b>Account 5400 - Repairs &amp; Maintenance Totals</b>		Invoice Transactions 1	<b>\$255.00</b>
<b>Account 5400-30 - Repairs &amp; Maintenance Building</b>										
261 - Hastings Air-Energy Control	193584	Sensor Replaced	Paid by Check # 62256		04/19/2022	04/19/2022	04/19/2022		04/27/2022	353.63
							<b>Account 5400-30 - Repairs &amp; Maintenance Building Totals</b>		Invoice Transactions 1	<b>\$353.63</b>
<b>Account 5400-31 - Repairs &amp; Maintenance Fleet</b>										
1244 - BERWYN ACE HARDWARE	35877/1	F.D. Supplies	Paid by Check # 62212		04/19/2022	04/19/2022	04/19/2022		04/27/2022	9.58
1244 - BERWYN ACE HARDWARE	35847/1	F.D. Supplies	Paid by Check # 62212		04/19/2022	04/19/2022	04/19/2022		04/27/2022	38.24



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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
<b>Fund 100 - General Fund</b>										
<b>Department 18 - Fire Department</b>										
<b>Account 5400-31 - Repairs &amp; Maintenance Fleet</b>										
1244 - BERWYN ACE HARDWARE	35857/1	F.D. Supplies	Paid by Check # 62212		04/19/2022	04/19/2022	04/19/2022		04/27/2022	26.98
38 - Truckpro - Chicago	080-0925329	Fire Dept Parts	Paid by Check # 62316		04/19/2022	04/19/2022	04/19/2022		04/27/2022	37.68
38 - Truckpro - Chicago	080-0925331	Fire Dept Parts	Paid by Check # 62316		04/19/2022	04/19/2022	04/19/2022		04/27/2022	33.09
							<b>Account 5400-31 - Repairs &amp; Maintenance Fleet Totals</b>		Invoice Transactions 5	<b>\$145.57</b>
<b>Account 5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA, Inc.	9008508659	Konica Minolta copier maint.chgs	Paid by Check # 62270		04/13/2022	04/13/2022	04/13/2022		04/27/2022	15.53
							<b>Account 5405 - Copier Maintenance Totals</b>		Invoice Transactions 1	<b>\$15.53</b>
<b>Account 5500 - Equipment</b>										
1330 - Air One Equipment, Inc.	179763	5- Hose Strap	Paid by Check # 62197		04/19/2022	04/19/2022	04/19/2022		04/27/2022	240.00
162 - Jack's Rental, Inc.	86576	CHAIN CATCHER	Paid by Check # 62263		04/19/2022	04/19/2022	04/19/2022		04/27/2022	6.83
162 - Jack's Rental, Inc.	86707	Spark Plug	Paid by Check # 62263		04/19/2022	04/19/2022	04/19/2022		04/27/2022	4.85
391 - Tele-Tron Ace Hardware	096406	F.D. Equipment	Paid by Check # 62312		04/19/2022	04/19/2022	04/19/2022		04/27/2022	19.78
391 - Tele-Tron Ace Hardware	096420	F.D. Equipment	Paid by Check # 62312		04/19/2022	04/19/2022	04/19/2022		04/27/2022	8.99
391 - Tele-Tron Ace Hardware	096428	F.D. Equipment	Paid by Check # 62312		04/19/2022	04/19/2022	04/19/2022		04/27/2022	20.97
							<b>Account 5500 - Equipment Totals</b>		Invoice Transactions 6	<b>\$301.42</b>
							<b>Department 18 - Fire Department Totals</b>		Invoice Transactions 20	<b>\$4,539.01</b>
<b>Department 20 - Police Department</b>										
<b>Account 5040 - Tuition Reimbursement</b>										
6163 - Anthony J. Chiovani	L30054653-2	Tuition Reimbursement	Paid by Check # 62205		04/14/2022	04/14/2022	04/14/2022		04/27/2022	3,366.00
6167 - Michael Gallagher	L30054810-12	Tuition Reimbursement	Paid by Check # 62279		04/14/2022	04/14/2022	04/14/2022		04/27/2022	1,954.69
							<b>Account 5040 - Tuition Reimbursement Totals</b>		Invoice Transactions 2	<b>\$5,320.69</b>
<b>Account 5205 - Utilities</b>										
4095 - Symmetry Energy Solutions, LLC	12882724	natural gas deliveries	Paid by Check # 62178		04/11/2022	04/11/2022	04/11/2022		04/14/2022	2,071.37
1209 - Nicor Gas	2022-00000355	Natural Gas Deliveries	Paid by Check # 62283		04/21/2022	04/21/2022	04/21/2022		04/27/2022	676.05
							<b>Account 5205 - Utilities Totals</b>		Invoice Transactions 2	<b>\$2,747.42</b>
<b>Account 5215-01 - Telephone In-House</b>										
478 - Comcast Cable	2022-00000304	Cable TV & Internet	Paid by Check # 62163		04/11/2022	04/11/2022	04/11/2022		04/14/2022	469.75



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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
<b>Fund 100 - General Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5215-01 - Telephone In-House</b>										
910 - Johnson Controls Fire Protection LP	88604100	Fire Alarm Repairs	Paid by Check # 62170		04/11/2022	04/11/2022	04/11/2022		04/14/2022	648.50
							Account <b>5215-01 - Telephone In-House</b> Totals		Invoice Transactions 2	<u>\$1,118.25</u>
Account <b>5220 - Training, Dues &amp; Publications</b>										
6132 - Candlewood Suites O'Fallon / St. Louis	85389	Training & Lodging	Paid by Check # 62219		04/14/2022	04/14/2022	04/14/2022		04/27/2022	70.85
6132 - Candlewood Suites O'Fallon / St. Louis	85395	Training & Lodging	Paid by Check # 62219		04/14/2022	04/14/2022	04/14/2022		04/27/2022	70.85
6132 - Candlewood Suites O'Fallon / St. Louis	85391	Training & Lodging	Paid by Check # 62219		04/14/2022	04/14/2022	04/14/2022		04/27/2022	70.85
43 - Illinois Tactical Officers Association	02284	Training	Paid by Check # 62260		04/14/2022	04/14/2022	04/14/2022		04/27/2022	650.00
43 - Illinois Tactical Officers Association	01788	Training	Paid by Check # 62260		04/14/2022	04/14/2022	04/14/2022		04/27/2022	1,795.00
6252 - Juan J. Macias	231283A	Expense Reimbursement	Paid by Check # 62266		04/14/2022	04/14/2022	04/14/2022		04/27/2022	304.14
6129 - Kayla Strejc	28424	Expense Reimbursement	Paid by Check # 62269		04/14/2022	04/14/2022	04/14/2022		04/27/2022	272.68
265 - Northeast Multi-Regional Training, Inc.	301223	Training /Casey Stefano	Paid by Check # 62284		04/14/2022	04/14/2022	04/14/2022		04/27/2022	50.00
6280 - Street Cop Training	84074-798-1-a80c	Training / Phillip Quattrocchi	Paid by Check # 62309		04/14/2022	04/14/2022	04/14/2022		04/27/2022	225.00
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals		Invoice Transactions 9	<u>\$3,509.37</u>
Account <b>5225 - Supplies</b>										
783 - Special T Unlimited	39917	Recruiting	Paid by Check # 62304		04/14/2022	04/14/2022	04/14/2022		04/27/2022	773.19
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 1	<u>\$773.19</u>
Account <b>5225-01 - Supplies Office</b>										
2578 - Aqua Chill of Chicago LLC	2270870	Water Cooler Rentals	Paid by Check # 62206		04/14/2022	04/14/2022	04/14/2022		04/27/2022	177.00
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 1	<u>\$177.00</u>
Account <b>5235 - Postage &amp; Printing</b>										
5647 - El Dia Newspaper	2022-0000303	Legal Notice	Paid by Check # 62165		04/11/2022	04/11/2022	04/11/2022		04/14/2022	250.00
3303 - Cardinal Tracking, Inc.	129164	Software License	Paid by Check # 62221		04/14/2022	04/14/2022	04/14/2022		04/27/2022	260.70
390 - Citadel	179846	Document Destruction	Paid by Check # 62226		04/14/2022	04/14/2022	04/14/2022		04/27/2022	180.45
390 - Citadel	183801	Document Destruction	Paid by Check # 62226		04/14/2022	04/14/2022	04/14/2022		04/27/2022	360.90



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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
<b>Fund 100 - General Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5235 - Postage &amp; Printing</b>										
390 - Citadel	182414	Document Destruction	Paid by Check # 62226		04/14/2022	04/14/2022	04/14/2022		04/27/2022	180.45
390 - Citadel	188858	Document Destruction	Paid by Check # 62226		04/14/2022	04/14/2022	04/14/2022		04/27/2022	180.45
							Account <b>5235 - Postage &amp; Printing</b> Totals		Invoice Transactions <b>6</b>	<b>\$1,412.95</b>
Account <b>5290 - Other General Expenses</b>										
6335 - Woodlake Occupational Health	46	Drug Screens	Paid by Check # 62181		04/11/2022	04/11/2022	04/11/2022		04/14/2022	250.00
6228 - Amazon Capital Services	1JC9-DVFC-KLTD	P.D. Supplies	Paid by Check # 62201		04/14/2022	04/14/2022	04/14/2022		04/27/2022	195.53
6228 - Amazon Capital Services	1HTK-CLDV-M4C9	P.D. Supplies	Paid by Check # 62201		04/14/2022	04/14/2022	04/14/2022		04/27/2022	944.09
6228 - Amazon Capital Services	1JC9-DVFC-HMFH	P.D. Supplies	Paid by Check # 62201		04/14/2022	04/14/2022	04/14/2022		04/27/2022	220.94
KEVIN JONES	2022-00000349	IMPOUND FEE REFUND	Paid by Check # 62333		04/14/2022	04/14/2022	04/14/2022		04/27/2022	500.00
6061 - Tribute Funeral Services	1683A	Removal & Morgue Transport	Paid by Check # 62315		04/14/2022	04/14/2022	04/14/2022		04/27/2022	300.00
6061 - Tribute Funeral Services	1683B	Removal & Morgue Transport	Paid by Check # 62315		04/14/2022	04/14/2022	04/14/2022		04/27/2022	415.00
6061 - Tribute Funeral Services	1683C	Removal & Morgue Transport	Paid by Check # 62315		04/14/2022	04/14/2022	04/14/2022		04/27/2022	415.00
6061 - Tribute Funeral Services	1683D	Removal & Morgue Transport	Paid by Check # 62315		04/14/2022	04/14/2022	04/14/2022		04/27/2022	415.00
6061 - Tribute Funeral Services	1683E	Removal & Morgue Transport	Paid by Check # 62315		04/14/2022	04/14/2022	04/14/2022		04/27/2022	415.00
6061 - Tribute Funeral Services	1683F	Removal & Morgue Transport	Paid by Check # 62315		04/14/2022	04/14/2022	04/14/2022		04/27/2022	415.00
6061 - Tribute Funeral Services	1683G	Removal & Morgue Transport	Paid by Check # 62315		04/14/2022	04/14/2022	04/14/2022		04/27/2022	455.00
6061 - Tribute Funeral Services	1683H	Removal & Morgue Transport	Paid by Check # 62315		04/14/2022	04/14/2022	04/14/2022		04/27/2022	415.00
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions <b>13</b>	<b>\$5,355.56</b>
Account <b>5300 - Professional Services</b>										
473 - Tyler Technologies, Inc.	045-374403	Time & Attendance Interface	Paid by Check # 62318		04/14/2022	04/14/2022	04/14/2022		04/27/2022	700.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions <b>1</b>	<b>\$700.00</b>
Account <b>5400-30 - Repairs &amp; Maintenance Building</b>										
3638 - ClearView Plumbing & Sewer Corp	5572e	Gas Line Repairs	Paid by Check # 62162		04/11/2022	04/11/2022	04/11/2022		04/14/2022	1,936.63
3638 - ClearView Plumbing & Sewer Corp	5576e	Plumbing Repairs	Paid by Check # 62227		04/14/2022	04/14/2022	04/14/2022		04/27/2022	253.00



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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	
<b>Fund 100 - General Fund</b>											
<b>Department 20 - Police Department</b>											
<b>Account 5400-30 - Repairs &amp; Maintenance Building</b>											
478 - Comcast Cable	2022-00000331	Cable TV & Internet	Paid by Check # 62229		04/14/2022	04/14/2022	04/14/2022		04/27/2022	609.70	
5658 - Specialty Mat Service	1089751	Floor Mats	Paid by Check # 62305		04/14/2022	04/14/2022	04/14/2022		04/27/2022	275.28	
790 - TK Elevator Corporation	3006511104	Elevator Repairs	Paid by Check # 62314		04/14/2022	04/14/2022	04/14/2022		04/27/2022	1,504.75	
790 - TK Elevator Corporation	ACIA-1YZ50YO	Elevator Repairs	Paid by Check # 62314		04/14/2022	04/14/2022	04/14/2022		04/27/2022	1,996.00	
5100 - Algor Plumbing and Heating Supply	198411	P.D. Building Repairs	Paid by Check # 62199		04/14/2022	04/14/2022	04/14/2022		04/27/2022	67.80	
5901 - C & W Building Services, Inc.	22091	Maintenance Services	Paid by Check # 62218		04/14/2022	04/14/2022	04/14/2022		04/27/2022	1,100.00	
5901 - C & W Building Services, Inc.	22090	Maintenance Services	Paid by Check # 62218		04/14/2022	04/14/2022	04/14/2022		04/27/2022	1,375.00	
5901 - C & W Building Services, Inc.	22092	Maintenance Services	Paid by Check # 62218		04/14/2022	04/14/2022	04/14/2022		04/27/2022	1,180.00	
5901 - C & W Building Services, Inc.	22093	Maintenance Services	Paid by Check # 62218		04/14/2022	04/14/2022	04/14/2022		04/27/2022	2,900.00	
								<b>Account 5400-30 - Repairs &amp; Maintenance Building Totals</b>		<b>Invoice Transactions 11</b>	<b>\$13,198.16</b>
<b>Account 5400-31 - Repairs &amp; Maintenance Fleet</b>											
2693 - ABC Automotive Electronics	C238223	Fleet Repair and Maintenance	Paid by Check # 62157		04/11/2022	04/11/2022	04/11/2022		04/14/2022	16,231.53	
2693 - ABC Automotive Electronics	C235694	Vehicle Repairs	Paid by Check # 62157		04/11/2022	04/11/2022	04/11/2022		04/14/2022	95.00	
2693 - ABC Automotive Electronics	C238659	Vehicle Repairs	Paid by Check # 62157		04/11/2022	04/11/2022	04/11/2022		04/14/2022	577.50	
2693 - ABC Automotive Electronics	C238621	Vehicle Repairs	Paid by Check # 62157		04/11/2022	04/11/2022	04/11/2022		04/14/2022	126.88	
6241 - Gas Plus Corporation DBA Buddy Bear Car Wash	147	173 Car Washes @ 3.00 ea	Paid by Check # 62169		04/11/2022	04/11/2022	04/11/2022		04/14/2022	519.00	
32052 - Just Tires	0000069730	New Tires & Repairs	Paid by Check # 62267		04/14/2022	04/14/2022	04/14/2022		04/27/2022	768.96	
5831 - Zeigler Ford North Riverside	692353	Vehicle Repairs	Paid by Check # 62329		04/14/2022	04/14/2022	04/14/2022		04/27/2022	335.40	
5831 - Zeigler Ford North Riverside	692326	Vehicle Repairs	Paid by Check # 62329		04/14/2022	04/14/2022	04/14/2022		04/27/2022	165.00	
6071 - Car Reflections	22-60	Graphics	Paid by Check # 62220		04/14/2022	04/14/2022	04/14/2022		04/27/2022	1,445.00	
6071 - Car Reflections	22-65	Printed Vinyl Decals	Paid by Check # 62220		04/14/2022	04/14/2022	04/14/2022		04/27/2022	55.00	
2673 - Deece Automotive	44179	Fleet Repair and Maintenance	Paid by Check # 62235		04/14/2022	04/14/2022	04/14/2022		04/27/2022	1,162.00	



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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
<b>Fund 100 - General Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b>										
2673 - Deece Automotive	44180	Vehicle Repairs	Paid by Check # 62235		04/14/2022	04/14/2022	04/14/2022		04/27/2022	2,085.00
							Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b> Totals		Invoice Transactions 12	<u>\$23,566.27</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008508659	Konica Minolta copier maint.chgs	Paid by Check # 62270		04/13/2022	04/13/2022	04/13/2022		04/27/2022	543.92
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<u>\$543.92</u>
Account <b>5415 - Software Maintenance</b>										
6298 - Orbis Solutions, Inc.	5572861	Maintenance Contract	Paid by Check # 62287		04/14/2022	04/14/2022	04/14/2022		04/27/2022	2,500.00
5800 - Quicket Solutions	0001015	Software Access	Paid by Check # 62294		04/14/2022	04/14/2022	04/14/2022		04/27/2022	8,375.00
							Account <b>5415 - Software Maintenance</b> Totals		Invoice Transactions 2	<u>\$10,875.00</u>
							Department <b>20 - Police Department</b> Totals		Invoice Transactions 63	<u>\$69,297.78</u>
Department <b>22 - Fire &amp; Police Commission</b>										
Account <b>5290-11 - Other General Expenses Pre-Employment Physicals</b>										
6060 - Edward R. Kirby & Associates	43891	Polygraph Exam & Background Check	Paid by Check # 62239		04/20/2022	04/20/2022	04/20/2022		04/27/2022	1,244.85
6060 - Edward R. Kirby & Associates	43882	Polygraph Exam & Background Check	Paid by Check # 62239		04/20/2022	04/20/2022	04/20/2022		04/27/2022	1,243.65
6060 - Edward R. Kirby & Associates	43881	Polygraph Exam & Background Check	Paid by Check # 62239		04/20/2022	04/20/2022	04/20/2022		04/27/2022	1,276.65
6060 - Edward R. Kirby & Associates	43880	Polygraph Exam & Background Check	Paid by Check # 62239		04/20/2022	04/20/2022	04/20/2022		04/27/2022	1,189.95
6060 - Edward R. Kirby & Associates	43730	Polygraph Exam & Background Check	Paid by Check # 62239		04/20/2022	04/20/2022	04/20/2022		04/27/2022	1,229.90
6060 - Edward R. Kirby & Associates	43829	Polygraph Exam & Background Check	Paid by Check # 62239		04/20/2022	04/20/2022	04/20/2022		04/27/2022	1,270.85
6060 - Edward R. Kirby & Associates	43831	Polygraph Exam & Background Check	Paid by Check # 62239		04/20/2022	04/20/2022	04/20/2022		04/27/2022	1,229.90
6060 - Edward R. Kirby & Associates	43834	Polygraph Exam & Background Check	Paid by Check # 62239		04/20/2022	04/20/2022	04/20/2022		04/27/2022	1,229.90
6060 - Edward R. Kirby & Associates	43835	Polygraph Exam & Background Check	Paid by Check # 62239		04/20/2022	04/20/2022	04/20/2022		04/27/2022	779.25
6335 - Woodlake Occupational Health	45	Physical Exams	Paid by Check # 62328		04/20/2022	04/20/2022	04/20/2022		04/27/2022	6,510.00
							Account <b>5290-11 - Other General Expenses Pre-Employment Physicals</b> Totals		Invoice Transactions 10	<u>\$17,204.90</u>
							Department <b>22 - Fire &amp; Police Commission</b> Totals		Invoice Transactions 10	<u>\$17,204.90</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
<b>Fund 100 - General Fund</b>										
Department <b>24 - Building/Neighborhood Affairs</b>										
Account <b>5205 - Utilities</b>										
4095 - Symmetry Energy Solutions, LLC	12882724	natural gas deliveries	Paid by Check # 62178		04/11/2022	04/11/2022	04/11/2022		04/14/2022	952.02
1209 - Nicor Gas	2022-00000355	Natural Gas Deliveries	Paid by Check # 62283		04/21/2022	04/21/2022	04/21/2022		04/27/2022	323.61
							Account <b>5205 - Utilities</b> Totals	Invoice Transactions	2	<u>\$1,275.63</u>
Account <b>5210 - Vehicle Gas &amp; Oil</b>										
5631 - Buddy Bear Car Wash	115-1	car wash	Paid by Check # 62216		04/20/2022	04/20/2022	04/20/2022		04/27/2022	255.00
598 - Widaman Signs	20164482	car maintenance	Paid by Check # 62327		04/20/2022	04/20/2022	04/20/2022		04/27/2022	310.00
							Account <b>5210 - Vehicle Gas &amp; Oil</b> Totals	Invoice Transactions	2	<u>\$565.00</u>
Account <b>5215 - Telephone</b>										
302 - Sprint	92706333-110	cell phone service	Paid by Check # 62306		04/20/2022	04/20/2022	04/20/2022		04/27/2022	1,256.02
							Account <b>5215 - Telephone</b> Totals	Invoice Transactions	1	<u>\$1,256.02</u>
Account <b>5235 - Postage &amp; Printing</b>										
459 - Federal Express Corporation	7-684-94138	mail/postage	Paid by Check # 62243		04/20/2022	04/20/2022	04/20/2022		04/27/2022	17.46
459 - Federal Express Corporation	7-707-80210	mail/postage	Paid by Check # 62243		04/20/2022	04/20/2022	04/20/2022		04/27/2022	34.92
459 - Federal Express Corporation	7-715-11937	mail/postage	Paid by Check # 62243		04/20/2022	04/20/2022	04/20/2022		04/27/2022	112.33
459 - Federal Express Corporation	7-722-44307	mail/postage	Paid by Check # 62243		04/20/2022	04/20/2022	04/20/2022		04/27/2022	56.11
							Account <b>5235 - Postage &amp; Printing</b> Totals	Invoice Transactions	4	<u>\$220.82</u>
Account <b>5290 - Other General Expenses</b>										
49 - AWESOME Pest Service	4315	pest control	Paid by Check # 62209		04/20/2022	04/20/2022	04/20/2022		04/27/2022	3,000.00
62 - Cook County Clerk	2022-00000351	Notary Application / Mercedes Saldivar	Paid by Check # 62231		04/20/2022	04/20/2022	04/20/2022		04/27/2022	10.00
5726 - McCloud Services	11537963	pest control	Paid by Check # 62276		04/20/2022	04/20/2022	04/20/2022		04/27/2022	78.58
							Account <b>5290 - Other General Expenses</b> Totals	Invoice Transactions	3	<u>\$3,088.58</u>
Account <b>5300 - Professional Services</b>										
1074 - K's Quality Construction, Inc.	22-109	Board Up & Misc Services	Paid by Check # 62171		04/12/2022	04/12/2022	04/12/2022		04/14/2022	435.00
5837 - Tonie's Plumbing Corp	2022-00000305	New Water Service	Paid by Check # 62180		04/12/2022	04/12/2022	04/12/2022		04/14/2022	9,500.00
5743 - Rick Dandan	MARCH2022	plan review/ inspections	Paid by Check # 62298		04/20/2022	04/20/2022	04/20/2022		04/27/2022	11,401.25
5203 - AMS Electric, Inc.	2625	plan review/ inspections	Paid by Check # 62203		04/20/2022	04/20/2022	04/20/2022		04/27/2022	2,490.00



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Fund <b>100 - General Fund</b>										
Department <b>24 - Building/Neighborhood Affairs</b>										
Account <b>5300 - Professional Services</b>										
6339 - Cody Thiesse	MARCH2022	plan review/ inspections	Paid by Check # 62228		04/20/2022	04/20/2022	04/20/2022		04/27/2022	4,490.00
6269 - Essential Lighting Inc.	669	inspections	Paid by Check # 62242		04/20/2022	04/20/2022	04/20/2022		04/27/2022	2,700.00
3014 - JNC Consulting, Inc.	1365	Permit Inspections May 2022	Paid by Check # 62264		04/20/2022	04/20/2022	04/20/2022		04/27/2022	2,650.00
1014 - John Tarullo	MARCH2022	plan review/ inspections	Paid by Check # 62265		04/20/2022	04/20/2022	04/20/2022		04/27/2022	3,720.00
							Account <b>5300 - Professional Services</b> Totals	Invoice Transactions <b>8</b>		<b>\$37,386.25</b>
Account <b>5400 - Repairs &amp; Maintenance</b>										
5981 - Crystal Maintenance Services	30180	Cleaning Services	Paid by Check # 62232		04/21/2022	04/21/2022	04/21/2022		04/27/2022	1,439.16
5165 - All Door Check & Lock Service	30159	keys	Paid by Check # 62200		04/20/2022	04/20/2022	04/20/2022		04/27/2022	200.43
5203 - AMS Electric, Inc.	2540	ELECTRICAL WORK	Paid by Check # 62203		12/31/2021	12/31/2021	12/31/2021		04/27/2022	3,850.00
2578 - Aqua Chill of Chicago LLC	2270191	water cooler rental	Paid by Check # 62206		04/20/2022	04/20/2022	04/20/2022		04/27/2022	168.00
2578 - Aqua Chill of Chicago LLC	2270653	water cooler rental	Paid by Check # 62206		04/20/2022	04/20/2022	04/20/2022		04/27/2022	168.00
514 - Berwyn Western Plumbing & Heating	109838	plumbing services	Paid by Check # 62214		04/20/2022	04/20/2022	04/20/2022		04/27/2022	169.00
514 - Berwyn Western Plumbing & Heating	109843	plumbing services	Paid by Check # 62214		04/20/2022	04/20/2022	04/20/2022		04/27/2022	395.00
4907 - Building Services of America, LLC	76683	supplies	Paid by Check # 62217		04/20/2022	04/20/2022	04/20/2022		04/27/2022	650.40
5418 - Cintas Corporation	8405534996-1	first aid cabinet	Paid by Check # 62225		04/20/2022	04/20/2022	04/20/2022		04/27/2022	451.77
5418 - Cintas Corporation	4113919607	mat services	Paid by Check # 62225		04/20/2022	04/20/2022	04/20/2022		04/27/2022	405.68
5418 - Cintas Corporation	4115285913	mat services	Paid by Check # 62225		04/20/2022	04/20/2022	04/20/2022		04/27/2022	483.87
2504 - Felco Vending, Inc.	1034	supplies	Paid by Check # 62244		04/20/2022	04/20/2022	04/20/2022		04/27/2022	58.00
5887 - FSS Technologies LLC	468911	fire alarm services	Paid by Check # 62248		04/20/2022	04/20/2022	04/20/2022		04/27/2022	148.28
4530 - Illinois Alarm	23933	fire alarm services	Paid by Check # 62258		04/20/2022	04/20/2022	04/20/2022		04/27/2022	146.01
162 - Jack's Rental, Inc.	86541	supplies	Paid by Check # 62263		04/20/2022	04/20/2022	04/20/2022		04/27/2022	62.98
162 - Jack's Rental, Inc.	86704	supplies	Paid by Check # 62263		04/20/2022	04/20/2022	04/20/2022		04/27/2022	149.85



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<b>Fund 100 - General Fund</b>												
Department <b>24 - Building/Neighborhood Affairs</b>												
Account <b>5400 - Repairs &amp; Maintenance</b>												
162 - Jack's Rental, Inc.	86841	supplies	Paid by Check # 62263		04/20/2022	04/20/2022	04/20/2022		04/27/2022	91.76		
391 - Tele-Tron Ace Hardware	96092	supplies	Paid by Check # 62312		04/20/2022	04/20/2022	04/20/2022		04/27/2022	110.42		
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions	18	<u>\$9,148.61</u>		
Account <b>5405 - Copier Maintenance</b>												
5166 - Konica Minolta Business Solutions USA, Inc.	9008508659	Konica Minolta copier maint.chgs	Paid by Check # 62270		04/13/2022	04/13/2022	04/13/2022		04/27/2022	63.36		
							Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions	1	<u>\$63.36</u>		
									Department <b>24 - Building/Neighborhood Affairs</b> Totals	Invoice Transactions	39	<u>\$53,004.27</u>
Department <b>26 - Public Works</b>												
Sub Department <b>35 - Streets</b>												
Account <b>5015 - Stipends - Uniform</b>												
5717 - Red Wing Business Advantage	24-1-88771	frank calvello shoe	Paid by Check # 62296		04/13/2022	04/13/2022	04/13/2022		04/27/2022	233.99		
Account												
280 - Roscoe Company	1742470	uniforms	Paid by Check # 62300		04/13/2022	04/13/2022	04/13/2022		04/27/2022	112.93		
280 - Roscoe Company	1743437	uniforms	Paid by Check # 62300		04/13/2022	04/13/2022	04/13/2022		04/27/2022	121.98		
280 - Roscoe Company	1744374	uniforms	Paid by Check # 62300		04/13/2022	04/13/2022	04/13/2022		04/27/2022	112.93		
							Account <b>5015 - Stipends - Uniform</b> Totals	Invoice Transactions	4	<u>\$581.83</u>		
Account <b>5205 - Utilities</b>												
4095 - Symmetry Energy Solutions, LLC	12882724	natural gas deliveries	Paid by Check # 62178		04/11/2022	04/11/2022	04/11/2022		04/14/2022	2,422.90		
1209 - Nicor Gas	2022-00000355	Natural Gas Deliveries	Paid by Check # 62283		04/21/2022	04/21/2022	04/21/2022		04/27/2022	623.33		
							Account <b>5205 - Utilities</b> Totals	Invoice Transactions	2	<u>\$3,046.23</u>		
Account <b>5215 - Telephone</b>												
6126 - Verizon	9902739641	March 2022 phone	Paid by Check # 62323		04/13/2022	04/13/2022	04/13/2022		04/27/2022	595.79		
							Account <b>5215 - Telephone</b> Totals	Invoice Transactions	1	<u>\$595.79</u>		
Account <b>5225 - Supplies</b>												
4907 - Building Services of America, LLC	77370	supplies	Paid by Check # 62217		04/13/2022	04/13/2022	04/13/2022		04/27/2022	1,873.15		
4711 - Continental Research Corporation	0034624	supplies	Paid by Check # 62230		04/13/2022	04/13/2022	04/13/2022		04/27/2022	2,071.76		
162 - Jack's Rental, Inc.	86798	supplies	Paid by Check # 62263		04/13/2022	04/13/2022	04/13/2022		04/27/2022	24.90		
162 - Jack's Rental, Inc.	86762	supplies	Paid by Check # 62263		04/13/2022	04/13/2022	04/13/2022		04/27/2022	399.60		



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<b>Fund 100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>35 - Streets</b>										
Account <b>5225 - Supplies</b>										
391 - Tele-Tron Ace Hardware	96114	supplies	Paid by Check # 62312		04/13/2022	04/13/2022	04/13/2022		04/27/2022	622.50
69 - Warehouse Direct	5209388-0	supplies	Paid by Check # 62326		04/13/2022	04/13/2022	04/13/2022		04/27/2022	1,500.00
							Account <b>5225 - Supplies</b> Totals	Invoice Transactions 6		<u>\$6,491.91</u>
Account <b>5300 - Professional Services</b>										
167 - Frank Novotny & Associates, Inc.	22082-1	engineering service	Paid by Check # 62247		04/13/2022	04/13/2022	04/13/2022		04/27/2022	4,344.00
167 - Frank Novotny & Associates, Inc.	22044-1	engineering service	Paid by Check # 62247		04/13/2022	04/13/2022	04/13/2022		04/27/2022	6,747.50
167 - Frank Novotny & Associates, Inc.	22045-1	engineering service	Paid by Check # 62247		04/13/2022	04/13/2022	04/13/2022		04/27/2022	8,175.00
1103 - Lyons Tree Service, Inc.	418	tree trim/removal	Paid by Check # 62274		04/13/2022	04/13/2022	04/13/2022		04/27/2022	5,697.00
							Account <b>5300 - Professional Services</b> Totals	Invoice Transactions 4		<u>\$24,963.50</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
4902 - Ozinga Ready Mix Concrete Inc.	ARI00316013	concrete	Paid by Check # 62175		04/08/2022	04/08/2022	04/08/2022		04/14/2022	1,991.25
5981 - Crystal Maintenance Services	30180	Cleaning Services	Paid by Check # 62232		04/21/2022	04/21/2022	04/21/2022		04/27/2022	345.83
5631 - Buddy Bear Car Wash	105-1	car washes	Paid by Check # 62216		04/13/2022	04/13/2022	04/13/2022		04/27/2022	72.00
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions 3		<u>\$2,409.08</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008508659	Konica Minolta copier maint.chgs	Paid by Check # 62270		04/13/2022	04/13/2022	04/13/2022		04/27/2022	14.03
							Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions 1		<u>\$14.03</u>
Account <b>5500 - Equipment</b>										
4313 - Currie Motors	H14594	2022 for f-550	Paid by Check # 62233		04/13/2022	04/13/2022	04/13/2022		04/27/2022	93,103.00
							Account <b>5500 - Equipment</b> Totals	Invoice Transactions 1		<u>\$93,103.00</u>
							Sub Department <b>35 - Streets</b> Totals	Invoice Transactions 22		<u>\$131,205.37</u>
Sub Department <b>37 - Fleet</b>										
Account <b>5225 - Supplies</b>										
84 - Cassidy Tire	916014368	tire replace/repair	Paid by Check # 62222		04/13/2022	04/13/2022	04/13/2022		04/27/2022	42.56
4948 - Kankakee Truck Equipment	175652	truck supplies	Paid by Check # 62268		04/13/2022	04/13/2022	04/13/2022		04/27/2022	2,478.60
5603 - L.A. Fasteners Inc	1-280731	fleet supplies	Paid by Check # 62271		04/13/2022	04/13/2022	04/13/2022		04/27/2022	68.53



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Fund <b>100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>37 - Fleet</b>										
Account <b>5225 - Supplies</b>										
5603 - L.A. Fasteners Inc	1-281176	supplies	Paid by Check # 62271		04/13/2022	04/13/2022	04/13/2022		04/27/2022	63.22
5387 - Safelite Fullfillment, Inc.	0547-065424	fleet supplies/repair	Paid by Check # 62302		04/13/2022	04/13/2022	04/13/2022		04/27/2022	479.98
5182 - Snap-On Industrial	ARV/52314367	fleet supplies	Paid by Check # 62303		04/13/2022	04/13/2022	04/13/2022		04/27/2022	64.16
5182 - Snap-On Industrial	ARV/52323829	fleet supplies	Paid by Check # 62303		04/13/2022	04/13/2022	04/13/2022		04/27/2022	14.14
5182 - Snap-On Industrial	ARV/52364781	fleet supplies	Paid by Check # 62303		04/13/2022	04/13/2022	04/13/2022		04/27/2022	13.37
5182 - Snap-On Industrial	ARV/52389642	fleet supplies	Paid by Check # 62303		04/13/2022	04/13/2022	04/13/2022		04/27/2022	59.51
5182 - Snap-On Industrial	ARV/52301426	fleet supplies	Paid by Check # 62303		04/13/2022	04/13/2022	04/13/2022		04/27/2022	16.58
1000 - Standard Equipment Company	P35316	fleet supplies	Paid by Check # 62307		04/13/2022	04/13/2022	04/13/2022		04/27/2022	1,319.32
1000 - Standard Equipment Company	P35338	fleet supplies	Paid by Check # 62307		04/13/2022	04/13/2022	04/13/2022		04/27/2022	632.05
1000 - Standard Equipment Company	P35339	fleet supplies	Paid by Check # 62307		04/13/2022	04/13/2022	04/13/2022		04/27/2022	771.15
1000 - Standard Equipment Company	P35380	fleet supplies	Paid by Check # 62307		04/13/2022	04/13/2022	04/13/2022		04/27/2022	283.66
1000 - Standard Equipment Company	P35354	fleet supplies	Paid by Check # 62307		04/13/2022	04/13/2022	04/13/2022		04/27/2022	(247.88)
1364 - Tryad Automotive	006-219607	fleet supplies	Paid by Check # 62317		04/13/2022	04/13/2022	04/13/2022		04/27/2022	14.97
1364 - Tryad Automotive	006-219579	fleet supplies	Paid by Check # 62317		04/13/2022	04/13/2022	04/13/2022		04/27/2022	118.00
1364 - Tryad Automotive	006-219628	fleet supplies	Paid by Check # 62317		04/13/2022	04/13/2022	04/13/2022		04/27/2022	11.70
1149 - Vermeer - Illinois, Inc.	PH6342	fleet supplies	Paid by Check # 62324		04/13/2022	04/13/2022	04/13/2022		04/27/2022	193.11
							Account <b>5225 - Supplies</b> Totals	Invoice Transactions	19	<u>\$6,396.73</u>
Account <b>5300 - Professional Services</b>										
2673 - Deece Automotive	43564	auto repair	Paid by Check # 62235		04/13/2022	04/13/2022	04/13/2022		04/27/2022	600.00
2673 - Deece Automotive	43817	auto repair	Paid by Check # 62235		04/13/2022	04/13/2022	04/13/2022		04/27/2022	345.00
5122 - Powers 24 Hour Towing Service, Inc.	22-996	towing service	Paid by Check # 62292		04/13/2022	04/13/2022	04/13/2022		04/27/2022	300.00



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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
<b>Fund 100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>37 - Fleet</b>										
Account <b>5300 - Professional Services</b>										
5645 - Stevenson Crane Services, Inc.	239496	fleet repair	Paid by Check # 62308		04/13/2022	04/13/2022	04/13/2022		04/27/2022	4,158.49
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 4	<u>\$5,403.49</u>
							Sub Department <b>37 - Fleet</b> Totals		Invoice Transactions 23	<u>\$11,800.22</u>
							Department <b>26 - Public Works</b> Totals		Invoice Transactions 45	<u>\$143,005.59</u>
Department <b>32 - Recreation</b>										
Account <b>5205 - Utilities</b>										
4095 - Symmetry Energy Solutions, LLC	12882724	natural gas deliveries	Paid by Check # 62178		04/11/2022	04/11/2022	04/11/2022		04/14/2022	1,287.91
1209 - Nicor Gas	2022-00000355	Natural Gas Deliveries	Paid by Check # 62283		04/21/2022	04/21/2022	04/21/2022		04/27/2022	402.27
							Account <b>5205 - Utilities</b> Totals		Invoice Transactions 2	<u>\$1,690.18</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
5981 - Crystal Maintenance Services	30180	Cleaning Services	Paid by Check # 62232		04/21/2022	04/21/2022	04/21/2022		04/27/2022	81.65
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 1	<u>\$81.65</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA, Inc.	9008508659	Konica Minolta copier maint.chgs	Paid by Check # 62270		04/13/2022	04/13/2022	04/13/2022		04/27/2022	38.89
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<u>\$38.89</u>
							Department <b>32 - Recreation</b> Totals		Invoice Transactions 4	<u>\$1,810.72</u>
Department <b>46 - Senior Citizen Program</b>										
Account <b>5215 - Telephone</b>										
4024 - AT & T	708484242004-5	Mar. 5 - Apr. 4 2022	Paid by Check # 62207		04/20/2022	04/20/2022	04/20/2022		04/27/2022	49.38
							Account <b>5215 - Telephone</b> Totals		Invoice Transactions 1	<u>\$49.38</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
6241 - Gas Plus Corporation DBA Buddy Bear Car Wash	111	1 Car wash	Paid by Check # 62250		04/20/2022	04/20/2022	04/20/2022		04/27/2022	10.00
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 1	<u>\$10.00</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA, Inc.	9008508659	Konica Minolta copier maint.chgs	Paid by Check # 62270		04/13/2022	04/13/2022	04/13/2022		04/27/2022	27.91
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<u>\$27.91</u>
							Department <b>46 - Senior Citizen Program</b> Totals		Invoice Transactions 3	<u>\$87.29</u>
							Fund <b>100 - General Fund</b> Totals		Invoice Transactions 216	<u>\$351,778.92</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 205 - Library Fund</b>											
<b>Department 40 - Library</b>											
<b>Account 5105-07 - Community Programs Adult/Children Programs</b>											
RICK SAUCEDO	2022-00000344	Summer Reading Kickoff	Paid by Check # 62339		04/19/2022	04/19/2022	04/19/2022		04/27/2022	500.00	
828 - SYNCB / AMAZON	2022-00000342	Supplies Other Grants Age Options	Paid by Check # 62311		04/19/2022	04/19/2022	04/19/2022		04/27/2022	160.27	
								<b>Account 5105-07 - Community Programs Adult/Children Programs Totals</b>		<b>Invoice Transactions 2</b>	<b>\$660.27</b>
<b>Account 5105-80 - Community Programs Per Capita</b>											
4035 - Midway Moving & Storage	1247467	Community Programs Per Capita	Paid by Check # 62280		04/19/2022	04/19/2022	04/19/2022		04/27/2022	740.00	
								<b>Account 5105-80 - Community Programs Per Capita Totals</b>		<b>Invoice Transactions 1</b>	<b>\$740.00</b>
<b>Account 5105-82 - Community Programs Other Grants</b>											
6307 - Fitness: Full Circle	2022-00000335	Community Programs Other Grants Age Options	Paid by Check # 62246		04/19/2022	04/19/2022	04/19/2022		04/27/2022	500.00	
								<b>Account 5105-82 - Community Programs Other Grants Totals</b>		<b>Invoice Transactions 1</b>	<b>\$500.00</b>
<b>Account 5205 - Utilities</b>											
4095 - Symmetry Energy Solutions, LLC	12882724	natural gas deliveries	Paid by Check # 62178		04/11/2022	04/11/2022	04/11/2022		04/14/2022	1,517.17	
1209 - Nicor Gas	2022-00000355	Natural Gas Deliveries	Paid by Check # 62283		04/21/2022	04/21/2022	04/21/2022		04/27/2022	902.50	
								<b>Account 5205 - Utilities Totals</b>		<b>Invoice Transactions 2</b>	<b>\$2,419.67</b>
<b>Account 5215 - Telephone</b>											
4026 - AT&T	6045139606	Telephone	Paid by Check # 62208		04/19/2022	04/19/2022	04/19/2022		04/27/2022	660.78	
6126 - Verizon	9903389585	Telephone	Paid by Check # 62323		04/19/2022	04/19/2022	04/19/2022		04/27/2022	76.02	
								<b>Account 5215 - Telephone Totals</b>		<b>Invoice Transactions 2</b>	<b>\$736.80</b>
<b>Account 5220 - Training, Dues &amp; Publications</b>											
1445 - American Library Association	8483	Training, Dues & Publications	Paid by Check # 62202		04/19/2022	04/19/2022	04/19/2022		04/27/2022	714.42	
30390 - Illinois Library Association	213487	Training, Dues & Publications	Paid by Check # 62259		04/19/2022	04/19/2022	04/19/2022		04/27/2022	1,120.00	
6349 - University of Wisconsin Madison	2022-00000343	Training, Dues & Publications	Paid by Check # 62320		04/19/2022	04/19/2022	04/19/2022		04/27/2022	752.50	
								<b>Account 5220 - Training, Dues &amp; Publications Totals</b>		<b>Invoice Transactions 3</b>	<b>\$2,586.92</b>
<b>Account 5225 - Supplies</b>											
5152 - EnvisionWare, Inc.	INV-US-58846	Supplies	Paid by Check # 62241		04/19/2022	04/19/2022	04/19/2022		04/27/2022	509.80	
3599 - First Book	8752	Supplies/ILLINOIS-22 9003 DIR - State of Illinois, Community S	Paid by Check # 62245		04/19/2022	04/19/2022	04/19/2022		04/27/2022	366.60	



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Fund 205 - Library Fund										
Department 40 - Library										
Account 5225 - Supplies										
6348 - Gayle Walsworth	2022-00000336	Supplies/ILLINOIS-22 9003 DIR - State of Illinois, Community S	Paid by Check # 62251		04/19/2022	04/19/2022	04/19/2022		04/27/2022	350.00
6351 - Little Free Library Ltd	22-0083	Supplies/ARP-ALA - American Rescue Plan, Storywalk project	Paid by Check # 62273		04/19/2022	04/19/2022	04/19/2022		04/27/2022	623.90
6245 - Mariachi Sirenas	2022-00000339	Supplies/ILLINOIS-22 9003 DIR - State of Illinois, Community S	Paid by Check # 62275		04/19/2022	04/19/2022	04/19/2022		04/27/2022	800.00
5426 - Menards	78943	Supplies	Paid by Check # 62277		04/19/2022	04/19/2022	04/19/2022		04/27/2022	121.95
33183 - Office Depot	234614886001	Supplies	Paid by Check # 62286		04/19/2022	04/19/2022	04/19/2022		04/27/2022	63.31
132 - Quill Corporation	24054278	Supplies	Paid by Check # 62295		04/19/2022	04/19/2022	04/19/2022		04/27/2022	581.55
828 - SYNCB / AMAZON	2022-00000342	Supplies Other Grants Age Options	Paid by Check # 62311		04/19/2022	04/19/2022	04/19/2022		04/27/2022	1,085.08
							Account 5225 - Supplies Totals	Invoice Transactions 9		<u>\$4,502.19</u>
Account 5225-82 - Supplies Other Grants										
828 - SYNCB / AMAZON	2022-00000342	Supplies Other Grants Age Options	Paid by Check # 62311		04/19/2022	04/19/2022	04/19/2022		04/27/2022	61.78
							Account 5225-82 - Supplies Other Grants Totals	Invoice Transactions 1		<u>\$61.78</u>
Account 5245 - Books										
531 - Baker & Taylor Entertainment, Inc.	2036608519	Books	Paid by Check # 62210		04/19/2022	04/19/2022	04/19/2022		04/27/2022	283.00
5790 - Cypress Information Services, LLC	2824	books & databases	Paid by Check # 62234		04/19/2022	04/19/2022	04/19/2022		04/27/2022	600.00
398 - Ingram Library Services LLC	58649659	Books	Paid by Check # 62262		04/19/2022	04/19/2022	04/19/2022		04/27/2022	2,656.87
5927 - Nuwav Information Systems LLC	1572	books & databases	Paid by Check # 62285		04/19/2022	04/19/2022	04/19/2022		04/27/2022	1,000.00
828 - SYNCB / AMAZON	2022-00000342	Supplies Other Grants Age Options	Paid by Check # 62311		04/19/2022	04/19/2022	04/19/2022		04/27/2022	52.49
							Account 5245 - Books Totals	Invoice Transactions 5		<u>\$4,592.36</u>
Account 5250 - Audio Visual										
30520 - Midwest Tape	501903600	Audio Visual	Paid by Check # 62281		04/19/2022	04/19/2022	04/19/2022		04/27/2022	887.59
							Account 5250 - Audio Visual Totals	Invoice Transactions 1		<u>\$887.59</u>
Account 5255 - Periodicals										
34766 - Bottom Line Personal	2022-00000334	Periodicals	Paid by Check # 62215		04/19/2022	04/19/2022	04/19/2022		04/27/2022	39.00
37089 - Harvard Health Publishing	2022-00000337	Periodicals	Paid by Check # 62255		04/19/2022	04/19/2022	04/19/2022		04/27/2022	49.00



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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
<b>Fund 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5255 - Periodicals</b>										
5322 - Heart Advisor	2022-00000338	Periodicals	Paid by Check # 62257		04/19/2022	04/19/2022	04/19/2022		04/27/2022	29.00
							Account <b>5255 - Periodicals</b> Totals	Invoice Transactions 3		<u>\$117.00</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
5981 - Crystal Maintenance Services	30180	Cleaning Services	Paid by Check # 62232		04/21/2022	04/21/2022	04/21/2022		04/27/2022	.01
6192 - Anita Hand Cleaning	INV813421	Contract Maintenance	Paid by Check # 62204		04/19/2022	04/19/2022	04/19/2022		04/27/2022	1,260.00
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions 2		<u>\$1,260.01</u>
Account <b>5520 - Computer System</b>										
4072 - SWAN	9342	SWAN FEES - COMPUTER SYSTEMS	Paid by Check # 62310		04/19/2022	04/19/2022	04/19/2022		04/27/2022	11,411.25
							Account <b>5520 - Computer System</b> Totals	Invoice Transactions 1		<u>\$11,411.25</u>
Account <b>5665 - Reciprocal Borrowing</b>										
1163 - Unique Management Services, Inc.	6099240	Reciprocal Borrowing	Paid by Check # 62319		04/19/2022	04/19/2022	04/19/2022		04/27/2022	17.90
							Account <b>5665 - Reciprocal Borrowing</b> Totals	Invoice Transactions 1		<u>\$17.90</u>
Account <b>5800 - Capital Outlay</b>										
6256 - Chicago Sign Group, Inc	1603-1	Capital Outlay - Veverka	Paid by Check # 62224		04/19/2022	04/19/2022	04/19/2022		04/27/2022	13,632.50
							Account <b>5800 - Capital Outlay</b> Totals	Invoice Transactions 1		<u>\$13,632.50</u>
							Department <b>40 - Library</b> Totals	Invoice Transactions 35		<u>\$44,126.24</u>
							Fund <b>205 - Library Fund</b> Totals	Invoice Transactions 35		<u>\$44,126.24</u>
<b>Fund 210 - Community Development Fund</b>										
Department <b>42 - CDBG</b>										
Account <b>5205 - Utilities</b>										
4095 - Symmetry Energy Solutions, LLC	12882724	natural gas deliveries	Paid by Check # 62178		04/11/2022	04/11/2022	04/11/2022		04/14/2022	.01
							Account <b>5205 - Utilities</b> Totals	Invoice Transactions 1		<u>\$0.01</u>
Account <b>5215 - Telephone</b>										
4024 - AT & T	708749945704- 4	Mar. 11 - Apr. 10 2022	Paid by Check # 62207		04/20/2022	04/20/2022	04/20/2022		04/27/2022	125.16
							Account <b>5215 - Telephone</b> Totals	Invoice Transactions 1		<u>\$125.16</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008508659	Konica Minolta copier maint.chgs	Paid by Check # 62270		04/13/2022	04/13/2022	04/13/2022		04/27/2022	3.97
							Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions 1		<u>\$3.97</u>
							Department <b>42 - CDBG</b> Totals	Invoice Transactions 3		<u>\$129.14</u>
							Fund <b>210 - Community Development Fund</b> Totals	Invoice Transactions 3		<u>\$129.14</u>



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<b>Fund 215 - Motor Fuel Tax Fund</b>										
Account 5205 - Utilities										
5801 - Direct Energy Business	2209100486665	april 2022 electric	Paid by Check		04/13/2022	04/13/2022	04/13/2022		04/27/2022	604.77
	58		# 62238							
5801 - Direct Energy Business	2209100486665	april 2022 electric	Paid by Check		04/13/2022	04/13/2022	04/13/2022		04/27/2022	759.83
	57		# 62238							
							Account 5205 - Utilities Totals	Invoice Transactions 2		<u>\$1,364.60</u>
Account 5300 - Professional Services										
167 - Frank Novotny & Associates, Inc.	21426-2	engineering service	Paid by Check		04/13/2022	04/13/2022	04/13/2022		04/27/2022	850.00
			# 62247							
							Account 5300 - Professional Services Totals	Invoice Transactions 1		<u>\$850.00</u>
Account 5400-02 - Repairs & Maintenance Street/Sidewalk										
3047 - H & H Electric Company	38752	routine maintance	Paid by Check		04/13/2022	04/13/2022	04/13/2022		04/27/2022	12,148.73
			# 62254							
							Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals	Invoice Transactions 1		<u>\$12,148.73</u>
							Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions 4		<u>\$14,363.33</u>
<b>Fund 245 - Federal Asset Forfeiture Fund</b>										
Department 20 - Police Department										
Account 5192-35 - Federal LE Operations / Investigations										
5293 - First Advantage Background Services Corp.	5535772203	Research Data Base	Paid by Check		04/11/2022	04/11/2022	04/11/2022		04/14/2022	195.72
			# 62166							
3757 - Thomson Reuters - West	846107912	Research Data Base	Paid by Check		04/11/2022	04/11/2022	04/11/2022		04/14/2022	452.29
			# 62179							
3757 - Thomson Reuters - West	846206421	Legal Update Subscription	Paid by Check		04/14/2022	04/14/2022	04/14/2022		04/27/2022	1,319.63
			# 62313							
							Account 5192-35 - Federal LE Operations / Investigations Totals	Invoice Transactions 3		<u>\$1,967.64</u>
							Department 20 - Police Department Totals	Invoice Transactions 3		<u>\$1,967.64</u>
							Fund 245 - Federal Asset Forfeiture Fund Totals	Invoice Transactions 3		<u>\$1,967.64</u>
<b>Fund 500 - Utilities Fund</b>										
Department 44 - Water & Sewer										
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	197772	stone	Paid by Check		04/13/2022	04/13/2022	04/13/2022		04/27/2022	1,614.65
			# 62211							
5781 - Great Lakes Concrete, LLC	245730	w/d supplies	Paid by Check		04/13/2022	04/13/2022	04/13/2022		04/27/2022	684.50
			# 62252							
							Account 5225 - Supplies Totals	Invoice Transactions 2		<u>\$2,299.15</u>
Account 5300 - Professional Services										
167 - Frank Novotny & Associates, Inc.	21061-4	green alley engineering	Paid by Check		04/13/2022	04/13/2022	04/13/2022		04/27/2022	9,315.00
			# 62247							
167 - Frank Novotny & Associates, Inc.	21415-2	engineering service	Paid by Check		04/13/2022	04/13/2022	04/13/2022		04/27/2022	1,020.00
			# 62247							
3372 - USIC Receivables,LLC	499574	march 2022 locating	Paid by Check		04/13/2022	04/13/2022	04/13/2022		04/27/2022	10,158.35
			# 62322							
							Account 5300 - Professional Services Totals	Invoice Transactions 3		<u>\$20,493.35</u>



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<b>Fund 500 - Utilities Fund</b>										
Department <b>44 - Water &amp; Sewer</b>										
Account <b>5300-44 - Professional Services Utilities Improvements</b>										
LINDA PAJKRT	2022-00000300	Residential Downspout Disconnection	Paid by Check # 62190		04/08/2022	04/08/2022	04/08/2022		04/14/2022	25.00
							Account <b>5300-44 - Professional Services Utilities Improvements</b> Totals		Invoice Transactions 1	<u>\$25.00</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
4127 - Reliable Materials-Lyons LLC	400201	debris dump	Paid by Check # 62297		04/13/2022	04/13/2022	04/13/2022		04/27/2022	3,485.00
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 1	<u>\$3,485.00</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008508659	Konica Minolta copier maint.chgs	Paid by Check # 62270		04/13/2022	04/13/2022	04/13/2022		04/27/2022	84.32
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 1	<u>\$84.32</u>
Account <b>5505 - Equipment Lease</b>										
29 - Pitney Bowes	3105446537	Equipment Lease	Paid by Check # 62291		04/13/2022	04/13/2022	04/13/2022		04/27/2022	3,434.88
							Account <b>5505 - Equipment Lease</b> Totals		Invoice Transactions 1	<u>\$3,434.88</u>
Account <b>5600 - Cost of Water</b>										
4264 - City of Chicago	972	Feb. 16 - Apr. 05 2022	Paid by Check # 62161		04/08/2022	04/08/2022	04/08/2022		04/14/2022	379,055.69
4264 - City of Chicago	2607	Feb. 16 - Apr. 05 2022	Paid by Check # 62161		04/08/2022	04/08/2022	04/08/2022		04/14/2022	400,331.58
4264 - City of Chicago	2606	Feb. 16 - Mar. 22 2022	Paid by Check # 62161		04/08/2022	04/08/2022	04/08/2022		04/14/2022	96,403.49
4264 - City of Chicago	971	Feb. 16 - Mar. 22 2022	Paid by Check # 62161		04/08/2022	04/08/2022	04/08/2022		04/14/2022	102,438.33
							Account <b>5600 - Cost of Water</b> Totals		Invoice Transactions 4	<u>\$978,229.09</u>
Account <b>5800-41 - Capital Outlay Flood Mitigation Program</b>										
ANDREW SULLIVAN	774	FLOOD MITIGATION PROGRAM	Paid by Check # 62184		04/08/2022	04/08/2022	04/08/2022		04/14/2022	3,500.00
EVAN MOLOSKY	685	FLOOD MITIGATION PROGRAM	Paid by Check # 62187		04/08/2022	04/08/2022	04/08/2022		04/14/2022	3,500.00
NORMA MALDONADO	835	FLOOD MITIGATION PROGRAM	Paid by Check # 62338		04/13/2022	04/13/2022	04/13/2022		04/27/2022	3,500.00
SAYAK MITTER	726	FLOOD MITIGATION PROGRAM	Paid by Check # 62340		04/13/2022	04/13/2022	04/13/2022		04/27/2022	3,500.00
							Account <b>5800-41 - Capital Outlay Flood Mitigation Program</b> Totals		Invoice Transactions 4	<u>\$14,000.00</u>
							Department <b>44 - Water &amp; Sewer</b> Totals		Invoice Transactions 17	<u>\$1,022,050.79</u>
							Fund <b>500 - Utilities Fund</b> Totals		Invoice Transactions 17	<u>\$1,022,050.79</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 04/14/22 - 04/27/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 550 - Parking Garage Fund</b>										
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	30180	Cleaning Services	Paid by Check # 62232		04/21/2022	04/21/2022	04/21/2022		04/27/2022	81.66
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$81.66</u>
							Fund 550 - Parking Garage Fund Totals		Invoice Transactions 1	<u>\$81.66</u>
<b>Fund 600 - Internal Service Fund</b>										
Account 5630 - Premiums - Liability										
3392 - Mesirow Insurance Services, Inc.	1939457	Renewal Public Officials Bond	Paid by Check # 62278		04/21/2022	04/21/2022	04/21/2022		04/27/2022	150.00
3392 - Mesirow Insurance Services, Inc.	1939477	Renewal Public Officials Bond	Paid by Check # 62278		04/21/2022	04/21/2022	04/21/2022		04/27/2022	100.00
3392 - Mesirow Insurance Services, Inc.	1939478	Renewal Public Officials Bond	Paid by Check # 62278		04/21/2022	04/21/2022	04/21/2022		04/27/2022	150.00
							Account 5630 - Premiums - Liability Totals		Invoice Transactions 3	<u>\$400.00</u>
Account 5650 - Claims - General Liability										
3985 - Allstate Processing Center	0644634024 F17	Insurance Claim	Paid by Check # 62158		04/11/2022	04/11/2022	04/11/2022		04/14/2022	9,752.71
							Account 5650 - Claims - General Liability Totals		Invoice Transactions 1	<u>\$9,752.71</u>
							Fund 600 - Internal Service Fund Totals		Invoice Transactions 4	<u>\$10,152.71</u>
							Grand Totals		Invoice Transactions 283	<u>\$1,444,650.43</u>



# CITY OF BERWYN EVENT APPLICATION



K-3

Please provide information about your planned event:

Date of Event: 4/30/22, 2022 Time: Start 10:00 Am End 1:00 pm

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

Description of Event: HEALTHY Kids DAY

Location of Event: PAV Ymca 2947 S. OAK PARK AV.

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

(Please print)

Name of Applicant: Kathy Kozlick

Address: 2947 S. OAK PARK AV Daytime Phone: 708-749-0606 EXT 340

E-mail Address: KKozlick@PAVymca.org Alt. Phone: 708-749-0606

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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

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

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



# CITY OF BERWYN EVENT APPLICATION



K-4

Please provide information about your planned event:

Date of Event: May 30 2022, 2022 Time: Start 10:30 End 12:00

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

Description of Event: 2022 Memorial Day Services

Location of Event: Berwyn City Hall and World War 1 Memorial Ogden, Ridgeland, and 34th

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

(Please print)

Name of Applicant: Anthony Ward Sr. President Combined Veterans of Berwyn

Address: 2144 Gunderson Apt 212 Daytime Phone: 708-484-6151

E-mail Address: Awardsr1@comcast.net Alt. Phone: 708-800-1705

Do you plan to use:

(Please mark all that apply)

Sound Equip, Recorded Music

- Live or Recorded Music  Sound Equip. / Amplifiers  Bounce Houses or Inflatables
- Food Vendors  Commercial Food Prep. Equipment
- Crafter / Vendors  Alcohol Sales  Portable Toilets and Sanitation

Will you require any of the following City services? Yes  No  *PER T. WARD 4/19/2022 No Serv. Required. MP*

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

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

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

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

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

K-5

**Sandra Anderson**

---

**From:** Michael D. Cimaglia  
**Sent:** Friday, April 22, 2022 10:59 AM  
**To:** Margaret M. Paul; Sandra Anderson  
**Subject:** RE: Parade Event - Approval Requested

Good morning,  
I have reviewed the parade request for Break the Silence and I am approving the parade at this time. I will make sure that we have enough Auxiliary Officers working to assist in traffic control.

Sorry for the delayed response.

Michael

*Chief of Police Michael D. Cimaglia  
Berwyn Police Department  
6401 W. 31<sup>st</sup> Street  
Berwyn, IL 60402  
(708) 795-5600 – Main  
(708) 795-2100 - Direct  
(708) 795-0718 – Fax  
Email: [mcimaglia@berwyn-il.gov](mailto:mcimaglia@berwyn-il.gov)*



This message contains confidential information and is intended only for the individual(s) named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or may contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission.

**From:** Margaret M. Paul  
**Sent:** Tuesday, April 12, 2022 3:09 PM  
**To:** Michael D. Cimaglia <MCimaglia@berwyn-il.gov>  
**Cc:** Sandra Anderson <SAnderson@ci.berwyn.il.us>  
**Subject:** Parade Event - Approval Requested

Hello Chief: We received this event request for a charity walk/run in September. The organization has submitted all required items for consideration. Please review the event application and advise if it is approved by you.

Sandy and I will place it on the City Council agenda for the first meeting after we receive your decision.  
Thank you,

Margaret Paul, Berwyn City Clerk  
(She, Her, Her's)  
6700 W. 26<sup>th</sup> St.



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: September 10th, 2022 Time: Start 9:00AM End 12:00PM

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

Description of Event: 5K Walk/Run -see the attached for route

Location of Event: Berwyn: along Cermak Rd, Oak Park Ave, 16th Street & Harlem Ave

### Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

(Please print)

Name of Applicant: Break the Silence Foundation

Address: 6635 W Cermak Rd., Berwyn, IL Daytime Phone: 708-788-001

E-mail Address: jrevell@btsinc.org Alt. Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

**\*Portable Speaker  
along the route**

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

Food Vendors  Commercial Food Prep. Equipment

Crafter / Vendors  Alcohol Sales  Portable Toilets and Sanitation

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

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

Street Closure

Rolling Street Closure

Alley Closure

Parade Route Closure

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

Barricades

\*Police Detail/ Security

Traffic Control

\*\*Berwyn Public Library Book Peddler (Bike)

\*\*Fire Truck

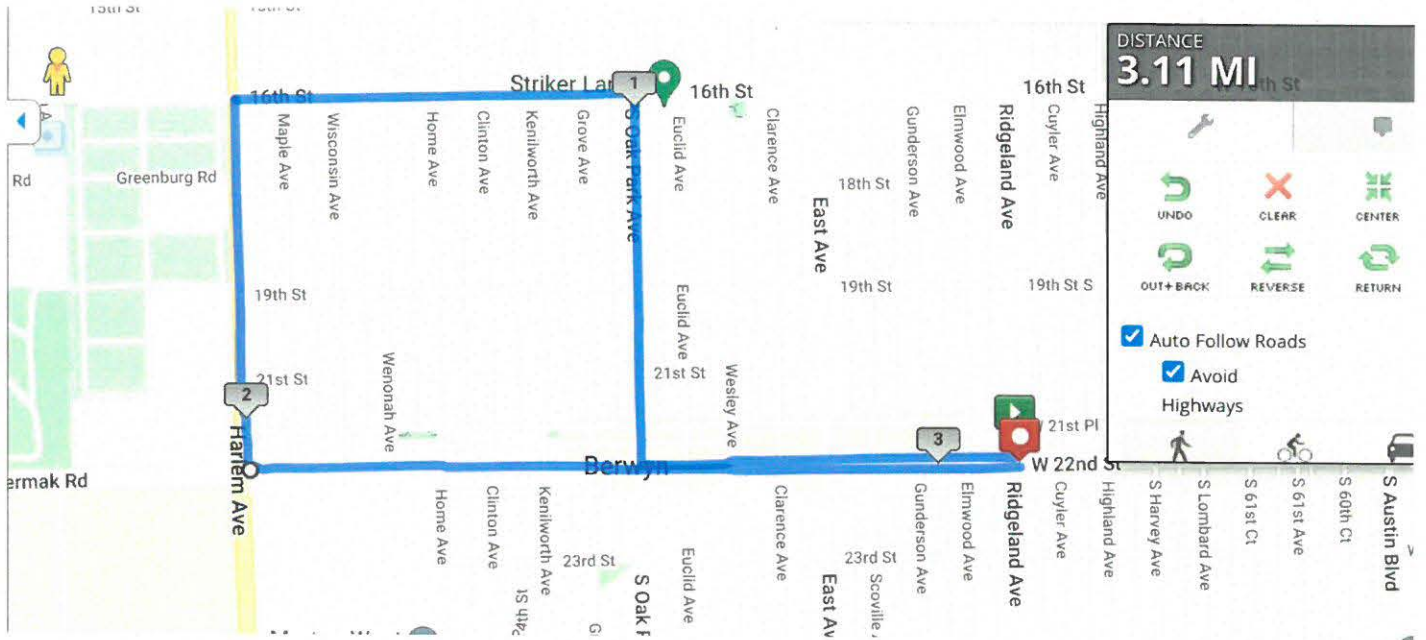
\*\*McGruff

\*\*K-9 Unit

\*\*Police Explorers Unit

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

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





Department of the Treasury  
Internal Revenue Service

P.O. Box 2508  
Cincinnati OH 45201

In reply refer to: 0752153521  
Sep. 03, 2019 LTR 4168C 0  
84-1645821 000000 00  
Input Op: 0752153521 00035276  
BODC: TE

BREAK THE SILENCE FOUNDATION INC  
NFP

% MARIBEL GARCIA  
PO BOX 366  
BERWYN IL 60402-0366



020579

Employer ID number: 84-1645821  
Form 990 required: YES

Dear BREAK THE SILENCE FOUNDATION I:

We're responding to your request dated Aug. 22, 2019, about your tax-exempt status.

We issued you a determination letter in JUNE 2008, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(03).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at [www.irs.gov/forms-pubs](http://www.irs.gov/forms-pubs) or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/08/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> East Main Street Insurance Services, Inc. Will Maddux PO Box 1298 Grass Valley CA 95945		<b>CONTACT NAME:</b> Will Maddux <b>PHONE (A/C, No, Ext):</b> (530) 477-6521 <b>E-MAIL ADDRESS:</b> info@theeventhelper.com		<b>FAX (A/C, No):</b>
<b>INSURED</b> Break The Silence Foundation, Inc. Maribel Garcia 6355 Berwyn IL 60045		<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
		<b>INSURER A:</b> Evanston Insurance Company		35378
		<b>INSURER B:</b>		
		<b>INSURER C:</b>		
		<b>INSURER D:</b>		
		<b>INSURER E:</b>		
		<b>INSURER F:</b>		

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR Host Liquor Liability Retail Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		Y	3DS5473-M2065452	09/10/2022 12:01 AM	09/11/2022 12:01 AM	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Deductible \$ 1,000
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N <input type="checkbox"/> N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder listed below is named as additional insured per attached MEGL 2217 01 19.  
Attendance: 100, Event Type: Charity Benefit.

**CERTIFICATE HOLDER****CANCELLATION**

City of Berwyn 6700 26th St. Berwyn IL 60402	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
--	--

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## EVANSTON INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

### ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

#### SCHEDULE

<p><b>Name Of Additional Insured Person(s) Or Organization(s):</b>  City of Berwyn  6700 26th St.  Berwyn, IL 60402</p>
---

**A.** Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule of this endorsement, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by the acts or omissions of any insured listed under Paragraph 1. or 2. of Section II – Who Is An Insured:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B.** With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
  2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms and conditions remain unchanged.



City Council Communication – Request for Block Party

K-6

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

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

Date: 4-19-2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 8-20-22, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8-21-22, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Lori Shiah

Print Name

Address

Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8-20 2022 Time: Start 7 AM End 10 PM

Allowed Event Times

Block Parties 8AM to 9PM

All Other Events 8AM to 11PM

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

Description of Event: Block Party

Location of Event: 3500 Block of Clinton

(Please print)

Name of Applicant: LORI SHIAH

Address: Daytime Phone:

E-mail Address: Alt. Phone:

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

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

\* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security. \*\* These City services supplied only if available on the day of the event and subject to personnel availability. Street Closure [X], Rolling Street Closure [ ], Alley Closure [ ], Parade Route Closure [ ], Barricades [ ], \*Police Detail/ Security [ ], Traffic Control [ ], \*\*Berwyn Public Library Book Peddler (Bike) [X], \*\*Fire Truck [X], \*\*McGruff [X], \*\*K-9 Unit [X], \*\*Police Explorers Unit [X]

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



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
mpaul@ci.berwyn.il.us  
sanderson@ci.berwyn.il.us

## Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 3500 block of Clinton, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-20-22 with a rain date of 8-21-22 from the hours of 7 a.m. p.m. to 10 a.m./p.m.

### Block Party Organizer Information

Name Lori Shian Address \_\_\_\_\_ one \_\_\_\_\_

E-Mail \_\_\_\_\_

\*\* ALL DEBRIS MUST BE PLACED IN CONTAINERS FOR PICKUP BY CLEARING DISPOSAL \*\*

### ADDRESS:

Redacted

- 3533 Clinton Ave
- 3539 Clinton Ave
- 3541 Clinton Ave
- 3545 S. Clinton
- 3540 CLINTON AVE
- 3528 Clinton
- 3522 Clinton
- 3519 Clinton
- 3510 Clinton Ave
- 3508 Clinton AVE
- 3521 Clinton Ave
- 3525 CLINTON AVE
- 3537 CLINTON AVE



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
[mpaul@ci.berwyn.il.us](mailto:mpaul@ci.berwyn.il.us)  
[sanderson@ci.berwyn.il.us](mailto:sanderson@ci.berwyn.il.us)

The undersigned, being residents of the 3500 block of Clinton, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-20-22 with a rain date of 8-31-22 from the hours of 7 a.m. / p.m. to 10 a.m. / p.m.

NAME:

ADDRESS:

Redacted

3532 Clinton Ave S

3552 Clinton Ave

3544 Clinton Ave.

3524 Clinton Ave