

Robert J. Lovero
Mayor

AGENDA
Berwyn City Council Regular Meeting
December 28, 2021 at 8:00 PM

Margaret Paul
City Clerk

The City of Berwyn is in Phase 5 of the Illinois COVID-19 state mitigation plan. City Hall is open to the public with few restrictions. All People need to wear masks when inside City Hall effective August 2, 2021. There are no COVID-19 observed capacity limits at this time.

PUBLIC PARTICIPATION: PLEASE READ

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

A. Pledge of Allegiance and Moment of Silence

B. Open Forum:

C. Approval of Minutes:

1. Committee of the Whole and Regular City Council Meetings of December 14, 2021.

D. Bid Openings: Nothing submitted.

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

1. Director Hulseberg: **Finish Line Grant Tier Formula. A Resolution Authorizing and Approving a New Tier Structure and Maximum Grant Award for the Berwyn Development Corporation Finish Line Grant Program for the City of Berwyn, County of Cook, State of Illinois.**

F. Reports from the Mayor: Nothing submitted.

G. Reports from the Clerk: Nothing submitted.

H. Zoning Boards of Appeals: Nothing submitted.

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

1. Alderman Ruiz: Reconsider to Approve Handicap Parking Space at 1800 S. Gunderson Ave.

J. Reports from the Staff:

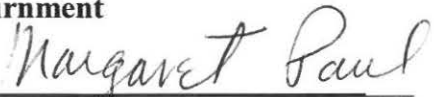
1. PW Director Schiller: **2021 Motor Fuel Tax Supplemental Resolution.**
2. PW Director Schiller: Approval of Pay Request #4 to Pan Oceanic Engineering for the Depot District Utilities.

K. Consent Agenda:

1. Payroll: 12/22/2021 - \$1,303,775.30 – Informational.
2. Payables: 12/16/21 to 12/29/21 in the amount of \$327,303.23 - Informational.
3. Handicap Application: 3638 S. East Ave. – DENIAL of Space.

Committee / Ward Announcements

Adjournment



Margaret Paul, City Clerk

No. of Items: 8



C-1

Minutes of the Berwyn City Council
Committee of the Whole Meeting
December 14, 2021

Mayor Lovero called the Committee of the Whole to Order at 6:30 p.m. Clerk Paul called the roll. The following Alderpeople were present in City Council Chambers: Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, and Arenella. Ald. Carmichael participated remotely and answered present when called.

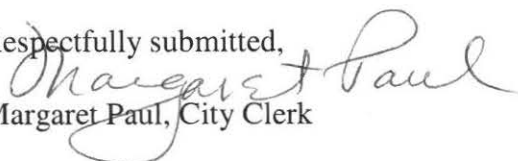
Mayor Lovero recognized Berwyn Development Corporation (BDC) Executive Director David Hulseberg for his presentations of the following seven items on the agenda:

1. Mr. Hulseberg presented the 2022 TIF Budget for all districts. He provided a spreadsheet for each district. A question and answer period ensued.
2. Mr. Hulseberg presented the 2022 BDC Budget. He provided a copy of the budget to the Alderpeople. A question and answer period ensued.
3. Mr. Hulseberg presented recommendations to enhance the Finish Line Grant Tier Formula to attract more applicants. A discussion about the increase in the grant amounts, the purpose of the program, and the availability of funds under the program for rat abatement ensued.
4. Mr. Hulseberg presented an overview of the chronology of events occurring to cause the Special Use zoning application by the Cannabis Craft Grower/Infuser/Transportation company at 6613-6621 & 6631 Ogden Avenue. A question and answer period ensued.
5. Mr. Hulseberg provided a status update on Project Homegrown. He provided encouraging news about the number of positive responses to the recently launched website and number of applications being submitted.
6. Mr. Hulseberg provided the BDC's rationale for purchasing the real property comprising the proposed Arenella 7 Plat of Subdivision from the Cook County Land Bank. He provided copies of the Plat of Survey to the Alderpeople. A question and answer period ensued. Mr. Hulseberg also provided information on the BDC's participation in the Morton College Berwyn Internship for Small Businesses for students.
7. Mr. Hulseberg explained the Pay As You Go Program. He presented the rationale and the due diligence performed by the BDC underlying its recommendation to Council to approve the Realty of Chicago's application for the property at 6505-6509 Cermak Road. A question and answer period ensued.

Mr. Hulseberg asked for time, following the conclusion of his intended remarks, to address comments made in social media concerning the ending of the Ridgeland TIF District. He spoke at length and concluded by inviting anyone to contact him for information and discussion on the topic.

Mayor Lovero asked if there was any further discussion following the conclusion of Mr. Hulseberg's remarks. There being no further business for the Committee of the Whole, Ald. Ruiz made the motion, seconded by Ald. Lennon to adjourn. The motion carried by a unanimous voice vote ending the meeting at 7:15 p.m.

Respectfully submitted,


Margaret Paul, City Clerk



C-1

Minutes of the Regular Berwyn City Council Meeting of December 14, 2021

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

- A.** Attendees rose and recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence in memory of Gumercinda Cristobol and in support of our First Responders.
- B. Open Forum:** Mayor Lovero opened the floor for Open Forum. There were no commentators forthcoming. Open Forum was closed.
- C. Approval of Minutes:** Ald. Lennon made a motion, seconded by Ald. Ruiz, to approve the Committee of the Whole Minutes and the Minutes for the Regular Meeting both of November 23, 2021 as submitted. The motion carried by a unanimous voice vote.
- D. Bid Openings:**
 - D-1:** Ald. Leja made the motion, seconded by Ald. Lennon, to concur with Fire Chief Hayes and reject the one bid received by Tiles in Style, LLC d/b/a Taza Construction and authorize Chief Hayes to purchase cabinetry directly for a lesser amount. The motion carried by a unanimous roll call vote.
 - D-2:** Ald. Leja made the motion, seconded by Ald. Lennon, to award the bid for the Hood and Fire Suppression / Station 901 project to Avantiar, Inc. for an amount not to exceed \$25,000.00. The motion carried by a unanimous roll call vote.
 - D-3:** Ald. Leja made the motion, seconded by Ald. Lennon, to award the bid for the Self-Contained Breathing Apparatus Replacement Project to Municipal Emergency Services (to include agreed to trade-ins, upgrades, and conversion SCBA bottles) for an amount not to exceed \$419,731.00. The motion carried by a unanimous roll call vote.
- E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation:**
 - E-1:** Ald. Arenella made the motion, seconded by Ald. Lennon, to **adopt the Ordinance** entitled: **An Ordinance Authorizing and Approving a Plat of Subdivision and Consolidation for Certain Property Located at 2609 Harlem Avenue for the City of Berwyn, County of Cook, State of Illinois**, direct the Corporate Authorities to affix the necessary signatures and place it on its way to passage. The motion carried with a unanimous roll call vote in favor of passage.
- F. Reports from the Mayor:**
 - F-1:** Ald. Lennon made the motion, seconded by Ald. Ruiz, to approve the Host Agreement between the City of Berwyn and Craft Creations, LLC and Craft Infusions, LLC as submitted. The motion carried with Lennon, Woywod, Pabon, Ruiz, Arenella, and Carmichael voting AYE. Leja and Fejt voted NAY.
- G. Reports from the Clerk:**
 - G-1:** Ald. Fejt made the motion, seconded by Ald. Lennon, to concur regarding the resizing of reserved parking from a Space to a Zone for 2323 Harvey and 3640 Wesley

and to refund the renewal fee and remove the Handicap Parking reserved space at 3801 Maple. The motion carried by a unanimous voice vote.

H. Zoning Commission:

H-1: Ald. Lennon made the motion, seconded by Ald. Arenella, to **adopt the Ordinance entitled: An Ordinance Approving Special Use Permits for Various Cannabis Uses Within the C-4 Commercial Zoning District at the Address Commonly Known as 6613-6621 W. Ogden Avenue and 6631 W. Ogden Avenue, Berwyn, Illinois – Craft Creations, LLC, Craft Infusions, LLC, & Craft Transports, LLC**, direct the Corporate Authorities to affix the necessary signatures and place it on its way to passage. On the call of the roll, the motion carried with six Aldermen voting AYE. Leja and Fejt voted NAY.

I. Reports from Aldermen, Committees and Boards:

I-1: Ald. Leja made the motion, seconded by Ald. Lennon, to accept the communication from the Fire and Police Commission regarding Probationary Paramedic-Firefighter Ruben Velasco as informational. The motion carried by a unanimous voice vote.

I-2: Ald. Arenella made the motion, seconded by Ald. Ruiz, to accept the Administration Aldermanic Committee’s Minutes of 8/3/2021 and 10/19/2021 as informational. The motion carried by a unanimous voice vote.

J. Reports from Staff

J-1: Ald. Lennon made the motion, seconded by Ald. Arenella, to adopt the Ordinance entitled: An Ordinance Levying Taxes for General Corporate and Special Purposes for the Tax Year 2021, Fiscal Year Beginning January 1, 2022 and Ending December 31, 2022 for the City of Berwyn, Cook County, Illinois, direct the Corporate Authorities to Affix the Necessary Signatures and send it on its way to passage. The motion carried on the call of the roll with Lennon, Woywod, Leja, Fejt, Ruiz, and Arenella voting AYE. Pabon and Carmichael voted NAY.

J-2: Ald. Leja made the motion, seconded by Ald. Lennon, to authorize Fire Chief Hayes to contact the Police and Fire Commission in order to promote the next qualified candidate from the Lieutenant’s List, promote the next qualified Firefighter to Engineer, and to recommend the hiring of the next qualified candidate to fill a vacant Firefighter/Paramedic position. The motion carried by a unanimous voice vote.

J-3: Ald. Leja made the motion, seconded by Ald. Arenella, to accept the Berwyn Police Department’s Automated License Plate Recognition Camera System Policy as informational. The motion carried by a unanimous voice vote.

J-4: Ald. Fejt made the motion, seconded by Ald. Lennon, to authorize the settlement of 19WC029333 for an amount not to exceed \$180,000.00. The motion carried by a unanimous roll call vote.

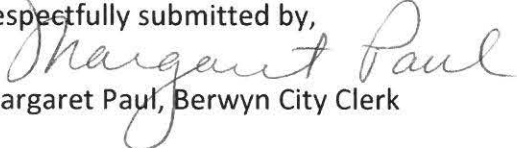
J-5: Ald. Lennon made the motion, seconded by Ald. Pabon, to accept Mr. Tom Benson’s offer to finance a fireworks display on July 2, 2022 and to authorize city services as needed as well as staff to collaborate with Mr. Benson and Morton West High School staff as submitted. The motion carried by a unanimous voice vote.

K. Consent Agenda (Items K1 through K-14): Ald. Lennon made the motion, seconded by Ald. Ruiz, to approve the Consent Agenda Items K-1 through K-14 by omnibus designation as presented. The motion carried by a unanimous voice vote.

Aldermanic Committee / Ward Meetings: Ald. Ruiz announced a Public Works/Streets/Trees Committee Meeting 01/11/2022.

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 8:16 p.m.

Respectfully submitted by,


Margaret Paul, Berwyn City Clerk



E-1

To: Robert J. Lovero, Mayor, City of Berwyn
 CC: City Council, City of Berwyn
 From: David Hulseberg, Executive Director, Berwyn Development Corporation
 Date: 12/21/2021
 Re: Finish Line Grant Tier Formula

Overview

In 2021, the Berwyn Development Corporation (BDC) requested TIF dollars for the continuation of the Finish Line Grant program.

- Roosevelt Road TIF: **\$250,000.00** allocated
- Harlem/Cermak TIF: **\$250,000.00** allocated
- South Berwyn (Depot) TIF: **\$150,000.00** allocated

In 2022, participating TIFs have budgeted the following dollars for continuation of the Finish Line Grant Program:

- Roosevelt Road TIF: **\$250,000.00** budgeted
- Harlem/Cermak TIF: **\$250,000.00** budgeted
- South Berwyn (Depot) TIF: **\$250,000.00** budgeted

In October of 2020, the program was amended to create a new tier structure for a maximum possible grant award of \$23,500.00.

Current Tier Formula

Project	Percentage Tier	Project Amount	Grant Amount
\$0-\$10,000	50%	\$10,000.00	\$5,000.00
\$10,001-\$25,000	40%	\$15,000.00	\$6,000.00
\$25,001-\$50,000	30%	\$25,000.00	\$7,500.00
\$50,001-\$75,000+	20%	\$25,000.00	\$5,000.00
Maximum	31.33%	\$75,000.00	\$23,500.00

2021 Fund Balance

At present, all participating TIFs carry an uncommitted fund balance:

- **Roosevelt Road TIF: \$15,398.71**
 - Includes a **\$200,000.00** approval by the City of Berwyn to fund the Berwyn Shops incubator space at 6931 Roosevelt Road
 - Without, we would have committed just **\$34,601.29** in 2021
- **Harlem/Cermak TIF: \$169,675.05**
 - Some prospective projects, unlikely to use all funds
 - Without, we will have committed just **\$80,324.95** in 2021
- **South Berwyn (Depot) TIF: \$77,872.02**
 - Some prospective projects, possible to use all funds
 - Without, we will have committed just **\$72,127.95** in 2021

Because of this lack of enthusiasm, and the persistence of vacant properties in Berwyn, we are suggesting a new and more generous tier formula for the Finish Line Grant Program. The BDC recommends that City Council consider the following tier formula, with a maximum award of \$50,000.00.



**Revised Tier
Formula**

Project	Percentage Tier	Project Amount	Grant Amount
\$0-\$25,000	50%	\$25,000.00	\$12,500.00
\$25,001-\$60,000	40%	\$35,000.00	\$14,000.00
\$60,001-\$100,000	30%	\$40,000.00	\$12,00.00
\$100,001-\$157,500+	20%	\$57,500.00	\$11,500.00
Maximum	31.75%	\$157,500.00	\$50,000.00

Recommendation

The BDC recommends that City Council approve "A Resolution Authorizing and Approving a New Tier Structure and Maximum Grant Award for the Berwyn Development Corporation Finish Line Grant Program for the City of Berwyn, County of Cook, State of Illinois."

E-1

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER _____

A RESOLUTION AUTHORIZING AND APPROVING A NEW TIER STRUCTURE AND MAXIMUM GRANT AWARD FOR THE BERWYN DEVELOPMENT CORPORATION FINISH LINE GRANT PROGRAM FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

Robert J. Lovero, Mayor
Margaret Paul, City Clerk

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

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

RESOLUTION _____

A RESOLUTION AUTHORIZING AND APPROVING A NEW TIER STRUCTURE AND MAXIMUM GRANT AWARD FOR THE BERWYN DEVELOPMENT CORPORATION FINISH LINE GRANT PROGRAM FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

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

WHEREAS, the Berwyn Development Corporation (the “BDC”) administers the BDC Finish Line Grant Program (the “Program”); and

WHEREAS, the Program is a matching grant program geared towards assisting business and property owners with the rehabilitation and renovation of properties in the City’s TIF districts; and

WHEREAS, the amount of each grant provided for each project is determined by a tier formula; and

WHEREAS, in order to further promote development within the City, the BDC recommends that the City approve a new tier formula, which includes an increased maximum grant, for the Program; and

WHEREAS, the BDC has provided the City with a new tier formula, a copy of which is attached hereto and incorporated herein as Exhibit A (the “New Tier Formula”); and

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

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 interests of the City to authorize and approve the New Tier Formula, as set forth in Exhibit A.

Section 3. The New Tier Formula is hereby approved, as set forth in Exhibit A.

Section 4. The City Council authorizes the Mayor to execute any and all documentation that may be necessary to carry out the intent of this Resolution. The officers, employees and/or agents of the City and the BDC are authorized and directed to take all action necessary or reasonably required by the City to carry out, give effect to and consummate the New Tier Formula contemplated herein and shall take all actions necessary in conformity therewith. The City Clerk is hereby authorized and directed to attest to and countersign any such documents, as required.

Section 5. 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 6. 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 7. All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 8. This 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 _____ 2021, pursuant to a roll call vote, as follows:

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

APPROVED this ____ day of _____ 2021.

 Robert J. Lovero
 MAYOR

ATTEST:

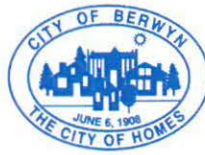
 Margaret Paul
 CITY CLERK

EXHIBIT A

**Berwyn Development Corporation Finish Line Grant Program
New Tier Formula**

Project	Percentage Tier	Project Amount	Grant Amount
\$0-\$25,000	50%	\$25,000.00	\$12,500.00
\$25,001-\$60,000	40%	\$35,000.00	\$14,000.00
\$60,001-\$100,000	30%	\$40,000.00	\$12,00.00
\$100,001-\$157,500+	20%	\$57,500.00	\$11,500.00
Maximum	31.75%	\$157,500.00	\$50,000.00

Mayor
Robert J. Lovero



6th Ward Alderman
Alicia Ruiz

I-1

December 28, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application for 1800 S. Gunderson Ave.

Dear Mayor Lovero and Members of the City Council:

Upon further review, I would like to approve the attached previously denied application for handicapped parking at the above address.

On October 26, 2021, City Council denied this request for signage due to lack of clarity regarding the vehicle license and registration and the fire hydrant located in front. Since that time, all issues have been resolved.

I am requesting, if approved, the signs be installed on 18th Street.

Thank you very much,

Alicia Ruiz
6th Ward Alderman

AR/sla

Enc: Handicap Application

10-6-21



Application Number

1378

Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 8/25/2021
Officer: T Young#183

Applicant Name: Ruth Walker-Harris

Address: 1800 S Gunderson Ave Apt G Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

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

Interviewed:

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

Owner's Support Letter

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

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

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

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

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

Off Street:

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

On Street:

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

Meets Police Dept Requirements

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

Report # 21-07579

6TH

 Ward Alderman: ALICIA RUIZ

Staff Recommendation

Approved Denied X

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 21-07579

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

INVOLVED ENTITIES

NAME Walker-Harris, Ruth				DOB	AGE 80
ADDRESS 1800 S GUNDERSON AV - BSMT BERWYN, IL 60402			FBI #	IR #	
SEX F	RACE: ETH:	HGT	WGT	HAIR	PHONE Mobile
EYES	SID #	DL State IL	ALT PHONE		
CLOTHING			Handcuff Double Locked	Prints Taken	Criminal History
Employer					
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 0
STATUTE					

DRAFT

INVOLVED VEHICLES

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	VIN # YV1RH592272607429
YEAR 2007	MAKE Volvo	MODEL S60	COLOR Blue	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 21-07579

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

NARRATIVES

PRIMARY NARRATIVE

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

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

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

Handicapped Space/Zone
Police Department Site Inspection

Application # 1378

Police Department Designee C.S.O. Terry Young

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

Date: 8/25/2021

Police Report # 21-07579

Handicapped Space/Zone
Public Works Site Inspection

Application # 1378

Public Works Director or Designee _____

Comments: No additional comments.

Meets Public Works Criteria:

Parking Space
Parking Zone

Yes
Yes

No
No

X
X

Date: 9/22/2021

Police Report # 21-07579

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

Application # 1378

Traffic Engineer or Designee Nicole Campbell

Comments: Off-street vehicle sticker, garage.

Meets Traffic Criteria for:

Parking Space

Yes

No

Parking Zone

Yes

No

Date: 9/22/2021

Police Report # 21-07579

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

To Alderman: 10/6/2021

To Council: 10/28/2021

Determination: DENY

Notice to Applicant:

Paid:

Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)


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

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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


(Physician's Signature/Stamp)

Alex Wilson MD
(Print Physician's Name)

8/6/24
(Date)

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

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

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Form B

Owner Consent For Handicap Sign

Placement/Drop-off Zone

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

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

08-09-21
Signature/Date

Name: Adrian Espinoza
Address: _____
Phone#: _____

The City of Berwyn



Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

J-1

Date: December 28, 2021

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

Re: 2021 Motor Fuel Tax Supplemental Resolution

I have directed Novotny Engineering to provide a supplemental resolution to the original 2021 MFT resolution in the amount of \$750,000. This is for phase II resurfacing performed during the fall of 2021.

Recommended Actions:

I recommend approval 2021 Motor Fuel Tax Supplemental Resolution in the amount of \$750,000 and direct the corporate authorities to affix the necessary signatures.

Respectfully,

Robert Schiller
Director of Public Works

November 23, 2021

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

Re: **2021 MFT Maintenance**
MFT Section No. 21-00000-00-GM
Supplemental Resolution

Dear Bob:

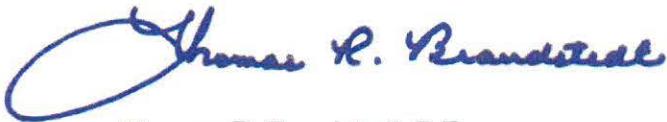
In accordance with our discussion, we have prepared the necessary documents to enable the City to pay for additional streets that were resurfaced this fall. Therefore, enclosed are the following documents for further processing, as indicated:

1. Five (5) copies of a "Supplemental Resolution for Maintenance Under the Illinois Highway Code", in the total amount of \$750,000.00 to fund the additional street resurfacing that was completed this fall. After passage by the City Council, please have the City Clerk sign all five (5) copies, retain one (1) copy for City files, and return four (4) copies to our office for further processing with IDOT.

Please review the enclosed and contact our office if you have any questions.

Sincerely,

NOVOTNY ENGINEERING



Thomas R. Brandstedt, P.E.

TRB/trb
Enclosure
cc: File No. 20341



Resolution for Maintenance Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
	Supplemental	21-00000-00-GM

BE IT RESOLVED, by the Council of the City of CITY OF BERWYN
Governing Body Type Local Public Agency Type
 Illinois that there is hereby appropriated the sum of \$750,000.00
Name of Local Public Agency
Seven Hundred Fifty Thousand and 00/100 Dollars (\$750,000.00)
 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from
01/01/21 to 12/31/21
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of CITY OF BERWYN
Local Public Agency Type Name of Local Public Agency
 shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Margaret Paul City Clerk in and for said City
Name of Clerk Local Public Agency Type Local Public Agency Type
 of CITY OF BERWYN in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency
 provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of CITY OF BERWYN at a meeting held on 12/14/21
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 14 day of December, 2021
Day Month, Year

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
 Department of Transportation

Date

Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Resolution Number	Insert the resolution number as assigned by the LPA, if applicable.
Resolution Type	From the drop down box, choose the type of resolution: -Original would be used when passing a resolution for the first time for this project. -Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions. -Amended would be used when a previously passed resolution is being amended.
Section Number	Insert the section number of the improvement covered by the resolution.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Resolution Amount	Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words, followed by the same amount in numerical format in the ().
Beginning Date	Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month consecutive period.
Ending Date	Insert the ending date of the maintenance period.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Name of Clerk	Insert the name of the LPA Clerk.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day the Clerk signed the document.
Month, Year	Insert the month and year of the clerk's signature.
Clerk Signature	Clerk shall sign here.
Approved	The Department of Transportation representative shall sign and date here upon approval.

Three (3) certified signed originals must be submitted to the Regional Engineer's District office. Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Municipal, Consultant or County)
District

The City of Berwyn



Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

J-2

Date: December 28, 2021

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

Re: Approval of the attached pay request #4 to Pan Oceanic Engineering for the Depot District Utilities.

I have reviewed and concur with pay request #4, which is prepared by our Construction Engineer for \$1,060,718.27 This payment includes a 3% retainage.

Recommended Actions:

Recommend approval of pay request #4 for \$1,060,718.27 from the City of Berwyn, IEPA water main and sewer loans.

Respectfully,

A handwritten signature in blue ink, appearing to be "R. Schiller", written over a large, faint watermark of the City of Berwyn logo.

Robert Schiller
Director of Public Works

December 20, 2021

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

RE: Recommendation for Payment #4, 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. 4 to Pan Oceanic for work completed on the Depot District Utility Project. Also included is the Contractor's invoice, Engineer's worksheet, and certified payroll.

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

Postl-Yore recommends approval of payment for Payment Application No.4, to Pan-Oceanic Engineering Co. 6436 W. Higgins Road, Chicago, Illinois 60656, in the amount of **One Million Sixty Thousand Seven Hundred and Eighteen Dollars and Twenty Seven Cents (\$1,060,718.27)**.

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

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: City of Berwyn, Il. PROJECT: Depot District Utility Improvements APPLICATION NO: 4 Distribution to: OWNER
 PERIOD TO: 11/30/2021 ENGINEER
 PROJECT NOS: CONTRACTOR

FROM CONTRACTOR: Pan-Oceanic Engineering Co., Inc. CONTRACT DATE: 07/26/21

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

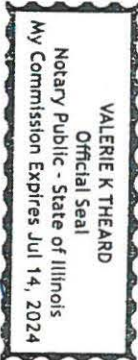
1. ORIGINAL CONTRACT SUM	\$	13,869,069.00
2. Net Change By Change Orders	\$	\$ 301,571.31
3. CONTRACT SUM TO DATE (Line 1 & 2)	\$	14,170,640.31
4. TOTAL COMPLETED TO DATE	\$	2,714,348.23
5. RETAINAGE: (3% of Line 4)	\$	81,430.45
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	2,632,917.78
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate)	\$	1,572,199.51
8. CURRENT PAYMENT DUE	\$	1,060,718.27
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	11,537,722.53

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this month	313302.02	11730.71
TOTALS		
NET CHANGES by Change Order		301,571.31

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

CONTRACTOR:
 By: [Signature] Date: 12/13/21

State of: _____
 County of: _____
 Subscribed and sworn to before me this 13 day of December 19 2021
 Notary Public: [Signature]
 My Commission expires: 7/14/2024



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 1,060,718.27
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and the Schedule of Units Completed that changed to conform to the amount certified.)

ENGINEER:
 By: [Signature] Date: 12/10/2021

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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_PE04

Date 11/30/2021 Page# 1

Job ID 3302

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

Description	Total
Phase ID: 3490 Sewer Installation	
	\$91,033.42
Retention	\$5,103.61
Net	\$85,929.81
Phase ID: 3810 Watermain Installation	
	\$1,051,115.30
Retention	\$76,326.84
Net	\$974,788.46
Job 3302 Total	\$1,142,148.72
Retention	\$81,430.45
Net	\$1,060,718.27

Net Amount Due \$1,060,718.27

	A	B	C	D	E	F	G	H	I	J	K
1	CITY OF BERWYN										
2	DEPOT DISTRICT UTILITY IMPROVEMENT PROJECT										
3	ENGINEER'S WORKSHEET										
4	Payout No. 4										
5	December 9, 2021										
6											
7											
8	WATER MAIN BID SCHEDULE										
9											
10											
11	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Quantity PE 2	Quantity PE 3	Quantity PE 4	Constructed Cost
12	1	UNDERCUTTING FOR UTILITIES	CU YD	10	30.00	300.00	0.00				\$ -
13	2	EXPLORATORY POT-HOLING	EACH	100	875.00	87,500.00	2.00	1.00	6.00	2.00	\$ 9,625.00
14	3	EROSION AND SEDIMENT CONTROL	L.S.	0.5	5,000.00	2,500.00					\$ -
15	4	INLET FILTERS	EACH	124	160.00	19,840.00	19.00	30.00	2.00		\$ 8,160.00
16	5	AGGREGATE SURFACE COURSE FOR TEMPORARY ACCESS	TON	2,140	15.00	32,100.00			946.30	363.10	\$ 19,641.00
17	6	CLASS B PATCHES, 6"	SQ YD	219	72.00	15,768.00					\$ -
18	7	CLASS B PATCHES, 8"	SQ YD	607	80.00	48,560.00					\$ -
19	8	CLASS B PATCHES, 10"	SQ YD	854	88.00	75,152.00					\$ -
20	9	CLASS D PATCHES, 4"	SQ YD	3,907	27.00	105,489.00	87.80	209.88			\$ 8,097.96
21	10	CLASS D PATCHES, 6"	SQ YD	4,730	38.00	179,740.00					\$ -
22	11	CLASS D PATCHES, 8"	SQ YD	257	80.00	20,560.00					\$ -
23	12	CLASS D PATCHES, 10"	SQ YD	2,122	55.00	116,710.00				729.20	\$ 40,106.00
24	13	SIDEWALK REMOVAL	SQ FT	12,042	2.00	24,084.00					\$ -
25	14	CONCRETE SIDEWALK REPLACEMENT	SQ FT	3,874	7.00	27,118.00					\$ -
26	15	TEMPORARY SIDEWALK	SQ FT	8,826	2.00	17,652.00					\$ -
27	16	DETECTABLE WARNINGS	SQ FT	276	35.00	9,660.00					\$ -
28	17	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,651	5.00	13,255.00				274.00	\$ 1,370.00
29	18	COMBINATION CONCRETE CURB AND GUTTER REPLACEMENT	FOOT	2,651	28.00	74,228.00				274.00	\$ 7,672.00
30	20	TOPSOIL AND SEED WITH EROSION CONTROL BLANKET	SQ YD	3,962	8.00	31,696.00					\$ -
31	21	SUPPLEMENTAL WATERING	UNIT	250	100.00	25,000.00					\$ -
32	23	NON-SPECIAL WASTE DISPOSAL	CU YD	2,720	55.00	149,600.00	281.00	50.00		389.30	\$ 40,166.50
33	24	NON-SPECIAL WASTE PLANS AND REPORTS	L.S.	0.5	7,500.00	3,750.00	0.50				\$ 3,750.00
34	25	REMOVAL OF RAILROAD TIES	EACH	125	50.00	6,250.00					\$ -
35	26	ENGINEERED BARRIER	SQ YD	473	2.00	946.00				194.20	\$ 388.40
36	27	PRECONSTRUCTION VIDEOTAPING	L.S.	0.5	5,000.00	2,500.00	0.50				\$ 2,500.00
37	28	CONSTRUCTION LAYOUT	L.S.	0.5	78,900.00	39,450.00	0.10	0.20	0.15		\$ 35,505.00
38	29	TRAFFIC CONTROL, MAINTENANCE OF TRAFFIC, AND DETOURS	L.S.	0.5	59,500.00	29,750.00	0.25	0.15	0.10		\$ 29,750.00
39	30	TEMPORARY CONCRETE BARRIER	FOOT	300	25.00	7,500.00	50.00				\$ 1,250.00
40	31	CHANGEABLE MESSAGE SIGN	MINH	24	750.00	18,000.00	1.00	5.00	4.00	6.00	\$ 12,000.00
41	32	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	300	15.00	4,500.00					\$ -
42	33	TEMPORARY INFORMATION SIGNING	SQ FT	90	15.00	1,350.00					\$ -
43	34	PROJECT SIGN	EACH	4	450.00	1,800.00			4.00		\$ 1,800.00
44	35	SHORT TERM PAVEMENT MARKING	FOOT	25	1.00	25.00					\$ -
45	36	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	17	1.00	17.00					\$ -
46	37	TEMPORARY PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	31	1.50	46.50					\$ -
47	38	TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	801	0.50	400.50					\$ -
48	39	TEMPORARY PAVEMENT MARKING - LINE 12"	FOOT	752	1.00	752.00					\$ -
49	40	TEMPORARY PAVEMENT MARKING - LINE 24"	SQ FT	18	2.00	36.00					\$ -
50	41	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	FOOT	31	15.00	465.00					\$ -
51	42	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	801	2.50	2,002.50					\$ -

	A	B	C	D	E	F	G	H	I	J	K
11	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Quantity PE 2	Quantity PE 3	Quantity PE 4	Constructed Cost
52	43	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	752	3.50	2,632.00					\$ -
53	44	THERMOPLASTIC PAVEMENT MARKING - 24"	FOOT	18	16.00	288.00					\$ -
54	45	DETECTOR LOOP REPLACEMENT	FOOT	152	64.00	9,728.00					\$ -
55	46	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	16	28,525.00	456,400.00				3.00	\$ 85,575.00
56	47	MOBILIZATION	L.S.	0.5	80,000.00	40,000.00	0.50				\$ 40,000.00
57	48	ENGINEER'S FIELD OFFICE, TYPE A	MNTH	9	3,000.00	27,000.00	1.00	1.00	1.00	1.00	\$ 12,000.00
58	49	RAILROAD LIABILITY INSURANCE	L.S.	0.5	30,000.00	15,000.00	0.00	0.50			\$ 15,000.00
59	50	RAILROAD FLAGGER	DAY			-					\$ -
60	51	TREE TRUNK PROTECTION	EACH	63	140.00	8,820.00					\$ -
61	52	TREE ROOT PRUNING	EACH	63	105.00	6,615.00					\$ -
62	53	TREE PRUNING (1 TO 10 INCH-DIAMETER)	EACH	32	60.00	1,920.00					\$ -
63	54	TREE PRUNING (OVER 10 INCH-DIAMETER)	EACH	32	185.00	5,920.00					\$ -
64	55	TEMPORARY FENCE (TREE PROTECTION)	FOOT	250	8.00	2,000.00					\$ -
65	56	TREE REMOVAL 6" - 15"	UNIT	80	28.00	2,240.00				30.00	\$ 840.00
66	57	TEMPORARY FENCE (PEDESTRIAN PROTECTION)	FOOT	500	7.00	3,500.00					\$ -
67	58	RELOCATE TEMPORARY FENCE (PEDESTRIAN PROTECTION)	FOOT	2,500	3.00	7,500.00					\$ -
68	60	REMOVE ABANDONED GAS MAIN 4"	FOOT	100	35.00	3,500.00					\$ -
69	61	REMOVE ABANDONED GAS MAIN 6"	FOOT	100	35.00	3,500.00		587.00	3.00		\$ 18,900.00
70	62	REMOVE ABANDONED GAS MAIN 8"	FOOT	100	35.00	3,500.00					\$ -
71	63	REMOVE ABANDONED GAS MAIN 12"	FOOT	100	35.00	3,500.00					\$ -
72	64	REMOVE ABANDONED GAS MAIN 16"	FOOT	100	35.00	3,500.00			343.50	157.00	\$ 17,517.50
73	65	REMOVE ABANDONED GAS MAIN 20"	FOOT	100	35.00	3,500.00					\$ -
74	66	REMOVE ABANDONED GAS MAIN 24"	FOOT	100	35.00	3,500.00					\$ -
75	123	8" PRESSURE CONNECTION TO EXISTING WATER MAIN	EACH	3	8,400.00	25,200.00					\$ -
76	124	6" SLEEVE AND CONNECTION TO EXISTING WATER MAIN	EACH	20	4,800.00	96,000.00				3.00	\$ 14,400.00
77	125	8" SLEEVE AND CONNECTION TO EXISTING WATER MAIN	EACH	14	5,100.00	71,400.00				1.00	\$ 5,100.00
78	126	10" SLEEVE AND CONNECTION TO EXISTING WATER MAIN	EACH	3	4,800.00	14,400.00					\$ -
79	127	12" SLEEVE AND CONNECTION TO EXISTING WATER MAIN	EACH	6	5,000.00	30,000.00		2.00	1.00	1.00	\$ 20,000.00
80	128	LINE STOP AND CONNECTION TO EXISTING WATER MAIN, 6"	EACH	7	11,100.00	77,700.00					\$ -
81	129	LINE STOP AND CONNECTION TO EXISTING WATER MAIN, 8"	EACH	7	12,500.00	87,500.00					\$ -
82	130	LINE STOP AND CONNECTION TO EXISTING WATER MAIN, 10"	EACH	1	15,200.00	15,200.00					\$ -
83	131	LINE STOP AND CONNECTION TO EXISTING WATER MAIN, 12"	EACH	1	14,200.00	14,200.00					\$ -
84	132	CLUT AND CAP EXISTING WATER MAIN, 6"	EACH	14	1,025.00	14,350.00			1.00	2.00	\$ 3,075.00
85	133	CLUT AND CAP EXISTING WATER MAIN, 8"	EACH	8	1,075.00	8,600.00					\$ -
86	134	CLUT AND CAP EXISTING WATER MAIN, 10"	EACH	1	1,175.00	1,175.00					\$ -
87	135	CLUT AND CAP EXISTING WATER MAIN, 12"	EACH	4	1,225.00	4,900.00		2.00	1.00	1.00	\$ 4,900.00
88	136	REMOVE EXISTING WATER MAIN	FOOT	44	10.00	440.00					\$ -
89	137	ABANDON EXISTING WATER MAIN	L.S.	1	7,650.00	7,650.00					\$ -
90	138	ABANDON EXISTING VALVE AND VAULT	EACH	33	350.00	11,550.00					\$ -
91	139	ABANDON EXISTING VALVE AND BOX	EACH	18	100.00	1,800.00					\$ -
92	140	FIRE HYDRANT ASSEMBLY REMOVAL	EACH	34	1,200.00	40,800.00					\$ -
93	141	FIRE HYDRANT ASSEMBLY REMOVAL AND REPLACEMENT	EACH	16	6,300.00	100,800.00					\$ -
94	142	FIRE HYDRANT ASSEMBLY WITH AUXILIARY VALVE	EACH	38	7,800.00	296,400.00	6.00	2.00	1.00	9.00	\$ 140,400.00
95	143	DUCTILE IRON WATER MAIN (6" DIAMETER, CLASS 52)	FOOT	209	75.00	15,675.00	67.50	42.00	84.70	257.20	\$ 33,855.00
96	144	DUCTILE IRON WATER MAIN (8" DIAMETER, CLASS 52)	FOOT	1,794	105.00	188,370.00	70.50	98.50	71.50	101.50	\$ 35,910.00
97	145	DUCTILE IRON WATER MAIN (10" DIAMETER, CLASS 52)	FOOT	2,221	115.00	255,415.00	31.50				\$ 3,622.50
98	146	DUCTILE IRON WATER MAIN (12" DIAMETER, CLASS 52)	FOOT	5,950	125.00	748,750.00	2378.50	49.50	20.00	74.50	\$ 315,312.50
99	147	DUCTILE IRON WATER MAIN (16" DIAMETER, CLASS 52)	FOOT	3,723	190.00	707,370.00		1688.50	843.00	830.50	\$ 638,780.00
		DUCTILE IRON WATER MAIN (10" DIA., CLASS 52, IN 24" DIA. 0.375"									
100	148	STEEL CASING	FOOT	108	1,275.00	137,700.00					\$ -
		DUCTILE IRON WATER MAIN (10" DIA., CLASS 52) IN 24" DIA. 0.5 STEEL									
101	149	CASING	FOOT	94	1,275.00	119,850.00					\$ -

	A	B	C	D	E	F	G	H	I	J	K
11	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Quantity PE 2	Quantity PE 3	Quantity PE 4	Constructed Cost
102	150	DUCTILE IRON WATER MAIN (12" DIA., CLASS 52) IN 24" DIA. 0.5 STEEL CASING	FOOT	96	1,275.00	122,400.00					\$ -
103	151	DUCTILE IRON WATER MAIN (16" DIA., CLASS 52) IN 30" DIA. 0.5 STEEL CASING	FOOT	96	1,275.00	122,400.00					\$ -
104	152	HYDROCARBON GASKETS FOR DUCTILE IRON WATER MAIN	EACH	20	220.00	4,400.00	31.00	4.00		32.00	\$ 14,740.00
105	153	6" GATE VALVE IN VALVE BOX	EACH	7	2,025.00	14,175.00			1.00	6.00	\$ 14,175.00
106	154	6" GATE VALVE IN 4-FOOT TYPE A VALVE VAULT	EACH	2	4,100.00	8,200.00			1.00	1.00	\$ 8,200.00
107	155	8" GATE VALE IN 4-FOOT TYPE A VALVE VAULT	EACH	20	4,200.00	84,000.00	2.00	3.00	0.00	4.00	\$ 37,800.00
108	156	10" GATE VALVE IN 5-FOOT TYPE A VALVE VAULT	EACH	13	5,300.00	68,900.00	1.00				\$ 5,300.00
109	157	12" GATE VALVE IN 5-FOOT TYPE A VALVE VAULT	EACH	18	6,300.00	113,400.00	7.00			2.00	\$ 56,700.00
110	158	16" GATE VALVE IN 6-FOOT TYPE A VALVE VAULT	EACH	10	11,100.00	111,000.00		4.00	3.00	2.00	\$ 99,900.00
111	159	WATER SERVICE 1.5 COPPER SHORT	EACH	70	2,900.00	203,000.00			17.00		\$ 49,300.00
112	160	WATER SERVICE 1.5 COPPER LONG	EACH	59	4,450.00	262,550.00			16.00		\$ 71,200.00
113	161	WATER SERVICE 2" COPPER SHORT	EACH	20	2,950.00	59,000.00					\$ -
114	162	WATER SERVICE 2" COPPER LONG	EACH	25	4,650.00	116,250.00				1.00	\$ 4,650.00
115	163	WATER SERVICE 2.5" COPPER SHORT	EACH	3	2,950.00	8,850.00					\$ -
116	164	WATER SERVICE 2.5" COPPER LONG	EACH	1	5,675.00	5,675.00					\$ -
117	165	WATER SERVICE 3" COPPER SHORT	EACH	1	3,250.00	3,250.00					\$ -
118	166	ABANDON EXISTING WATER MAIN	EACH	11	110.00	1,210.00					\$ -
119	167	CLEAN EXISTING WATER MAIN	FOOT	395	20.00	7,900.00					\$ -
120	168	HDPE, 3" DIA., SDR 11, IN ABANDONED WATER MAIN	FOOT	395	25.00	9,875.00					\$ -
121	169	HEAVY DUTY FIBER-OPTIC VAULT	EACH	6	31,050.00	186,300.00					\$ -
122	174	WATER MAIN INSULATION	FOOT	340	105.00	35,700.00	56.00				\$ 5,880.00
123	175	AIR RELEASE VALVE	EACH	1	3,115.00	3,115.00					\$ -
124	176	MISCELLANEOUS FITTINGS	POUND	500	5.00	2,500.00	401.00	2212.00	2588.00	713.00	\$ 29,570.00
125	182	BRACE AND PROTECT LIGHT POLE	EACH	25	2,850.00	71,250.00					\$ -
126	183	REMOVE AND RELOCATE LIGHT POLE	EACH	9	7,340.00	66,060.00					\$ -
127	184	AERIAL CABLE, 3-1/2" NO. 2 WITH MESSENGER WIRE	FOOT	15,171	10.00	151,710.00					\$ -
128	185	ALLOWANCE FOR RAILROAD FLAGGERS	LS.	1	196,875.00	196,875.00				0.208	\$ 40,950.00
129											
130		SUBTOTAL OF WATER MAIN BID				\$ 6,943,255.50					\$ 2,065,273.76
131											
132											
133											
134		SEWER BID SCHEDULE									
135											
136											
137	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Quantity PE 2	Quantity PE 3	Quantity PE 4	Constructed Cost
138	1	UNDERCUTTING FOR UTILITIES	CU YD	10	30.00	300.00	0.00				\$ -
139	2	EXPLORATORY POT-HOLING	EACH	100	875.00	87,500.00					\$ -
140	3	EROSION AND SEDIMENT CONTROL	LS.	0.5	5,000.00	2,500.00					\$ -
141	4	INLET FILTERS	EACH	124	160.00	19,840.00					\$ -
142	5	AGGREGATE SURFACE COURSE FOR TEMPORARY ACCESS	TON	2,140	15.00	32,100.00				909.30	\$ 13,639.50
143	6	CLASS B PATCHES, 6"	SQ YD	219	72.00	15,768.00					\$ -
144	7	CLASS B PATCHES, 8"	SQ YD	607	80.00	48,560.00					\$ -
145	8	CLASS B PATCHES, 10"	SQ YD	854	88.00	75,152.00					\$ -
146	9	CLASS D PATCHES, 4"	SQ YD	3,907	27.00	105,489.00				725.30	\$ 19,583.10
147	10	CLASS D PATCHES, 6"	SQ YD	4,730	38.00	179,740.00					\$ -
148	11	CLASS D PATCHES, 8"	SQ YD	257	80.00	20,560.00					\$ -
149	12	CLASS D PATCHES, 10"	SQ YD	2,122	55.00	116,710.00				1100.40	\$ 60,522.00
150	13	SIDEWALK REMOVAL	SQ FT	12,042	2.00	24,084.00					\$ -
151	14	CONCRETE SIDEWALK REPLACEMENT	SQ FT	3,874	7.00	27,118.00					\$ -
152	15	TEMPORARY SIDEWALK	SQ FT	8,826	2.00	17,652.00					\$ -

	A	B	C	D	E	F	G	H	I	J	K
11	No.	Item	Unit	Quantity	Unit Price	Total Price	Quantity PE 1	Quantity PE 2	Quantity PE 3	Quantity PE 4	Constructed Cost
153	16	DETECTABLE WARNINGS	SQ FT	276	35.00	9,660.00					\$ -
154	17	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2,651	5.00	13,255.00					\$ -
155	18	COMBINATION CONCRETE CURB AND GUTTER REPLACEMENT	FOOT	2,651	28.00	74,228.00					\$ -
156	19	CONCRETE DRIVEWAY REPLACEMENT	SQ YD	40	61.00	2,440.00					\$ -
157	20	TOPSOIL AND SEED WITH EROSION CONTROL BLANKET	SQ YD	3,962	8.00	31,696.00					\$ -
158	1E+53	SUPPLEMENTAL WATERING	UNIT	250	100.00	25,000.00					\$ -
159	22	ROCK EXCAVATION	CU YD	10	500.00	5,000.00				3.70	\$ 1,850.00
160	23	NON-SPECIAL WASTE DISPOSAL	CU YD	4,350	55.00	239,250.00					\$ -
161	24	NON-SPECIAL WASTE PLANS AND REPORTS	L.S.	0.5	7,500.00	3,750.00		0.50			\$ 3,750.00
162	25	REMOVAL OF RAILROAD TIES	EACH	1,125	50.00	56,250.00					\$ -
163	27	PRECONSTRUCTION VIDEOTAPING	L.S.	0.5	5,000.00	2,500.00		0.50			\$ 2,500.00
164	28	CONSTRUCTION LAYOUT	L.S.	0.5	78,900.00	39,450.00				0.10	\$ 7,890.00
165	29	TRAFFIC CONTROL, MAINTENANCE OF TRAFFIC, AND DETOURS	L.S.	0.5	59,500.00	29,750.00				0.10	\$ 5,950.00
166	33	TEMPORARY INFORMATION SIGNING	SQ FT	90	15.00	1,350.00					\$ -
167	34	PROJECT SIGN	EACH	4	450.00	1,800.00			4.00		\$ 1,800.00
168	35	SHORT TERM PAVEMENT MARKING	FOOT	25	1.00	25.00					\$ -
169	36	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	17	1.00	17.00					\$ -
170	37	TEMPORARY PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	31	1.50	46.50					\$ -
171	38	TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	801	0.50	400.50					\$ -
172	39	TEMPORARY PAVEMENT MARKING - LINE 12"	FOOT	752	1.00	752.00					\$ -
173	40	TEMPORARY PAVEMENT MARKING - LINE 24"	SQ FT	18	2.00	36.00					\$ -
174	41	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	FOOT	31	15.00	465.00					\$ -
175	42	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	801	2.50	2,002.50					\$ -
176	43	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	752	3.50	2,632.00					\$ -
177	44	THERMOPLASTIC PAVEMENT MARKING - 24"	FOOT	18	16.00	288.00					\$ -
178	47	MOBILIZATION	L.S.	0.5	99,696.00	49,848.00		0.25			\$ 24,924.00
179	48	ENGINEER'S FIELD OFFICE, TYPE A	Month	9	3,000.00	27,000.00					\$ -
180	49	RAILROAD LIABILITY INSURANCE	MNTH	0.5	30,000.00	15,000.00		0.50			\$ 15,000.00
181	50	RAILROAD FLAGGER	DAY								\$ -
182	57	TEMPORARY FENCE (PEDESTRIAN PROTECTION)	FOOT	500	7.00	3,500.00					\$ -
183	58	RELOCATE TEMPORARY FENCE (PEDESTRIAN PROTECTION)	FOOT	2,500	3.00	7,500.00					\$ -
184	59	TRENCH BACKFILL FOR SEWER PIPE	CU YD	11,862	5.00	59,310.00			28.80	2089.00	\$ 10,589.00
185	60	REMOVE ABANDONED GAS MAIN 4"	FOOT	100	35.00	3,500.00					\$ -
186	61	REMOVE ABANDONED GAS MAIN 6"	FOOT	100	35.00	3,500.00					\$ -
187	62	REMOVE ABANDONED GAS MAIN 8"	FOOT	100	35.00	3,500.00					\$ -
188	63	REMOVE ABANDONED GAS MAIN 12"	FOOT	100	35.00	3,500.00			3.50		\$ 122.50
189	64	REMOVE ABANDONED GAS MAIN 16"	FOOT	100	35.00	3,500.00					\$ -
190	65	REMOVE ABANDONED GAS MAIN 20"	FOOT	100	35.00	3,500.00					\$ -
191	66	REMOVE ABANDONED GAS MAIN 24"	FOOT	100	35.00	3,500.00			11.00		\$ 385.00
192	67	ABANDON AND PLUG EXISTING SEWER	EACH	41	285.00	11,685.00		1.00			\$ 285.00
193	68	ABANDON EXISTING 24" SEWER WITH CLSM	FOOT	105	100.00	10,500.00					\$ -
194	69	REMOVE EXISTING 4" SEWER	FOOT	13	10.00	130.00					\$ -
195	70	REMOVE EXISTING 6" SEWER	FOOT	157	10.00	1,570.00		13.50		31.50	\$ 450.00
196	71	REMOVE EXISTING 8" SEWER	FOOT	655	10.00	6,550.00				33.50	\$ 335.00
197	72	REMOVE EXISTING 10" SEWER	FOOT	16	10.00	160.00					\$ -
198	73	REMOVE EXISTING 12" SEWER	FOOT	1,962	10.00	19,620.00			3.50		\$ 35.00
199	74	REMOVE EXISTING 15" SEWER	FOOT	384	10.00	3,840.00		19.50			\$ 195.00
200	75	REMOVE EXISTING 18" SEWER	FOOT	1,069	10.00	10,690.00					\$ -
201	76	REMOVE EXISTING 21" SEWER	FOOT	344	10.00	3,440.00					\$ -
202	77	REMOVE EXISTING 24" SEWER	FOOT	190	10.00	1,900.00			11.00	64.00	\$ 750.00
203	78	REMOVE EXISTING MANHOLE	EACH	44	150.00	6,600.00				3.00	\$ 450.00
204	79	REMOVE EXISTING CATCH BASIN	EACH	48	150.00	7,200.00				8.00	\$ 1,200.00
205	80	DRAINAGE STRUCTURES TO BE CLEANED	EACH	20	500.00	10,000.00					\$ -

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202126	12/22/2021	1,303,775.30	142,331.36	28,020.87	17,635.11	53,248.97
FEDERAL	Federal	187,987.34				
STATE	State	53,248.97				

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Accounts Payable by G/L Distribution Report

Payment Date Range 12/16/21 - 12/29/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 03 - City Administrator's Office										
Account 5220 - Training, Dues & Publications										
2255 - Metropolitan Mayors Caucus	2021-004	FY 2021 Caucus Dues	Paid by Check # 60812		12/10/2021	12/10/2021	12/10/2021		12/16/2021	2,549.57
								Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1	<u>\$2,549.57</u>
Account 5290 - Other General Expenses										
5594 - Chase	2021-00001309	Chase Credit Card Purchases	Paid by Check # 60795		12/16/2021	12/16/2021	12/16/2021		12/16/2021	761.82
31968 - Berwyn's Violet Flower Shop	008450	Arrangement for RonTurano	Paid by Check # 60841		12/22/2021	12/22/2021	12/22/2021		12/29/2021	170.00
								Account 5290 - Other General Expenses Totals	Invoice Transactions 2	<u>\$931.82</u>
								Department 03 - City Administrator's Office Totals	Invoice Transactions 3	<u>\$3,481.39</u>
Department 08 - City Council										
Account 5200-02 - Administrative Expenses Ward 2										
4428 - Berwyn Holiday Fund	2021-00001305	2nd Ward Alderman Donation / Jim Woywod	Paid by Check # 60792		12/16/2021	12/16/2021	12/16/2021		12/16/2021	200.00
								Account 5200-02 - Administrative Expenses Ward 2 Totals	Invoice Transactions 1	<u>\$200.00</u>
Account 5200-03 - Administrative Expenses Ward 3										
4428 - Berwyn Holiday Fund	2021-00001306	Alderman Donation / Richard Leja	Paid by Check # 60792		12/16/2021	12/16/2021	12/16/2021		12/16/2021	200.00
3861 - Combined Veterans of Berwyn	2021-00001340	Alderman Donation / Richard Leja	Paid by Check # 60846		12/22/2021	12/22/2021	12/22/2021		12/29/2021	200.00
30110 - PAV YMCA in Berwyn	2021-00001342	Alderman Donation / Richard Leja	Paid by Check # 60882		12/22/2021	12/22/2021	12/22/2021		12/29/2021	300.00
6062 - St. Odilo School	2021-00001341	Alderman Donation / Richard Leja	Paid by Check # 60896		12/22/2021	12/22/2021	12/22/2021		12/29/2021	300.00
								Account 5200-03 - Administrative Expenses Ward 3 Totals	Invoice Transactions 4	<u>\$1,000.00</u>
Account 5200-07 - Administrative Expenses Ward 7										
4428 - Berwyn Holiday Fund	2021-00001307	Alderman Donation / Mary Beth Arenella	Paid by Check # 60792		12/16/2021	12/16/2021	12/16/2021		12/16/2021	100.00
								Account 5200-07 - Administrative Expenses Ward 7 Totals	Invoice Transactions 1	<u>\$100.00</u>
								Department 08 - City Council Totals	Invoice Transactions 6	<u>\$1,300.00</u>
Department 10 - Legal										
Account 5300 - Professional Services										
6079 - Ottosen DiNolfo	140814	Legal Services Nov. 2021	Paid by Check # 60817		12/10/2021	12/10/2021	12/10/2021		12/16/2021	49.50
6086 - Exam Works, LLC	280-2220898	Legal Services Dec. 2020	Paid by Check # 60800		12/10/2021	12/10/2021	12/10/2021		12/16/2021	1,000.00
5097 - Veritext	5457798	Legal Services Dec. 2021	Paid by Check # 60826		12/10/2021	12/10/2021	12/10/2021		12/16/2021	335.20
5083 - Gary T. Copp	DECEMBER2021	Legal Services Dec. 2021	Paid by Check # 60854		12/21/2021	12/21/2021	12/21/2021		12/29/2021	330.00



Accounts Payable by G/L Distribution Report

Payment Date Range 12/16/21 - 12/29/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 10 - Legal										
Account 5300 - Professional Services										
5601 - Servicios Fuentes LTD	DECEMBER2021	Legal Services Nov. & Dec. 2021	Paid by Check # 60894		12/21/2021	12/21/2021	12/21/2021		12/29/2021	1,240.00
2231 - Storino, Ramello & Durkin	84606	Legal Services Nov. 2021	Paid by Check # 60897		12/21/2021	12/21/2021	12/21/2021		12/29/2021	4,390.80
2231 - Storino, Ramello & Durkin	84607	Legal Services Nov. 2021	Paid by Check # 60897		12/21/2021	12/21/2021	12/21/2021		12/29/2021	49.50
2021 - Del Galdo Law Group, LLC	27553	Legal Services Nov. 2021	Paid by Check # 60848		12/21/2021	12/21/2021	12/21/2021		12/29/2021	922.50
2021 - Del Galdo Law Group, LLC	27554	Legal Services Nov. 2021	Paid by Check # 60848		12/21/2021	12/21/2021	12/21/2021		12/29/2021	5,328.50
							Account 5300 - Professional Services Totals	Invoice Transactions 9		<u>\$13,646.00</u>
							Department 10 - Legal Totals	Invoice Transactions 9		<u>\$13,646.00</u>
Department 12 - Finance										
Account 5290 - Other General Expenses										
5594 - Chase	2021-00001309	Chase Credit Card Purchases	Paid by Check # 60795		12/16/2021	12/16/2021	12/16/2021		12/16/2021	39.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$39.00</u>
Sub Department 11 - Collector's Office										
Account 5225-01 - Supplies Office										
465 - Diamond Graphics, Inc.	0102831023	Contractor License Paper	Paid by Check # 60798		12/16/2021	12/16/2021	12/16/2021		12/16/2021	475.00
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 1		<u>\$475.00</u>
Account 5300-04 - Professional Services Vehicle Registration										
3671 - Rydin Decal	387721	2022 Hologram Parking Permits	Paid by Check # 60892		12/21/2021	12/21/2021	12/21/2021		12/29/2021	3,187.06
							Account 5300-04 - Professional Services Vehicle Registration Totals	Invoice Transactions 1		<u>\$3,187.06</u>
							Sub Department 11 - Collector's Office Totals	Invoice Transactions 2		<u>\$3,662.06</u>
							Department 12 - Finance Totals	Invoice Transactions 3		<u>\$3,701.06</u>
Department 14 - Human Resources										
Account 5220 - Training, Dues & Publications										
5755 - MGA Insurers	63479550N	Notary Renewal For Yadira Franco	Paid by Check # 60813		12/14/2021	12/14/2021	12/14/2021		12/16/2021	30.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1		<u>\$30.00</u>
							Department 14 - Human Resources Totals	Invoice Transactions 1		<u>\$30.00</u>
Department 16 - Information Technology										
Account 5290 - Other General Expenses										
5820 - SYNCB / AMAZON	2021-00001303	Four monitors Dell 19S, late fee, and WetJet swiffer refills	Paid by Check # 60823		12/10/2021	12/10/2021	12/10/2021		12/16/2021	542.45
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$542.45</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 12/16/21 - 12/29/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5410 - Hardware Maintenance										
6303 - Carahsoft Technology Corp.	30218250.00IN V	2021-2022 renewal for Microstation / Pub Works software	Paid by Check # 60793		12/10/2021	12/10/2021	12/10/2021		12/16/2021	3,500.00
							Account 5410 - Hardware Maintenance Totals		Invoice Transactions 1	\$3,500.00
Account 5530 - Network Infrastructure										
4024 - AT & T	708484064712- 4	AT&T POTS services/monthly	Paid by Check # 60789		12/10/2021	12/10/2021	12/10/2021		12/16/2021	24.96
4024 - AT & T	708484301112- 4	AT&T POTS services/monthly	Paid by Check # 60789		12/10/2021	12/10/2021	12/10/2021		12/16/2021	434.04
4027 - AT&T	SB212450	Labor & Materials	Paid by Check # 60790		12/10/2021	12/10/2021	12/10/2021		12/16/2021	262.50
4027 - AT&T	SB213462	Labor & Materials	Paid by Check # 60790		12/10/2021	12/10/2021	12/10/2021		12/16/2021	262.50
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 4	\$984.00
							Department 16 - Information Technology Totals		Invoice Transactions 6	\$5,026.45
Department 17 - Administrative										
Account 5210 - Vehicle Gas & Oil										
1641 - Al Warren Oil Company	W1430459	Vehicle Gas & Oil Nov. 2021	Paid by Check # 60788		12/13/2021	12/13/2021	12/13/2021		12/16/2021	7,960.36
1641 - Al Warren Oil Company	W1431599	Vehicle Gas & Oil Nov. 2021	Paid by Check # 60788		12/13/2021	12/13/2021	12/13/2021		12/16/2021	4,169.61
1641 - Al Warren Oil Company	W1432478	Vehicle Gas & Oil Nov. 2021	Paid by Check # 60788		12/13/2021	12/13/2021	12/13/2021		12/16/2021	9,327.05
1641 - Al Warren Oil Company	W1433901	Vehicle Gas & Oil Nov. 2021	Paid by Check # 60788		12/13/2021	12/13/2021	12/13/2021		12/16/2021	8,047.41
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 4	\$29,504.43
							Department 17 - Administrative Totals		Invoice Transactions 4	\$29,504.43
Department 18 - Fire Department										
Account 5225 - Supplies										
1171 - US Gas	377619	Medical Compressed Oxygen Cylinders Rental	Paid by Check # 60825		12/16/2021	12/16/2021	12/16/2021		12/16/2021	133.90
							Account 5225 - Supplies Totals		Invoice Transactions 1	\$133.90
Account 5400-30 - Repairs & Maintenance Building										
1244 - BERWYN ACE HARDWARE	35401/1	F.D. Building Supplies	Paid by Check # 60791		12/16/2021	12/16/2021	12/16/2021		12/16/2021	8.99
1074 - K's Quality Construction, Inc.	12821	Misc. Maintenance & Repairs	Paid by Check # 60807		12/16/2021	12/16/2021	12/16/2021		12/16/2021	350.00
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 2	\$358.99



Accounts Payable by G/L Distribution Report

Payment Date Range 12/16/21 - 12/29/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5400-31 - Repairs & Maintenance Fleet										
1244 - BERWYN ACE HARDWARE	35429/1	Batteries	Paid by Check # 60791		12/16/2021	12/16/2021	12/16/2021		12/16/2021	10.99
5419 - Interstate Billing Service, Inc.	3025899395	Fire Dept Parts	Paid by Check # 60804		12/16/2021	12/16/2021	12/16/2021		12/16/2021	621.06
6054 - MacQueen Emergency Group	P10980	vehicle parts for maintenance 6-invoices includes a credit	Paid by Check # 60809		12/16/2021	12/16/2021	12/16/2021		12/16/2021	832.74
6054 - MacQueen Emergency Group	P00529	vehicle parts for maintenance 6-invoices includes a credit	Paid by Check # 60809		12/16/2021	12/16/2021	12/16/2021		12/16/2021	2,381.65
6054 - MacQueen Emergency Group	P12396	vehicle parts for maintenance 6-invoices includes a credit	Paid by Check # 60809		12/16/2021	12/16/2021	12/16/2021		12/16/2021	549.36
6054 - MacQueen Emergency Group	P13059	vehicle parts for maintenance 6-invoices includes a credit	Paid by Check # 60809		12/16/2021	12/16/2021	12/16/2021		12/16/2021	115.29
6054 - MacQueen Emergency Group	P06144	Credit	Paid by Check # 60809		12/16/2021	12/16/2021	12/16/2021		12/16/2021	(330.81)
6054 - MacQueen Emergency Group	P13277	Freight & Parts	Paid by Check # 60809		12/16/2021	12/16/2021	12/16/2021		12/16/2021	376.42
							Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 8		<u>\$4,556.70</u>
Account 5500 - Equipment										
162 - Jack's Rental, Inc.	85251	Chainsaw Repairs	Paid by Check # 60805		12/16/2021	12/16/2021	12/16/2021		12/16/2021	108.81
							Account 5500 - Equipment Totals	Invoice Transactions 1		<u>\$108.81</u>
Account 5500-01 - Equipment Turnout Gear										
1330 - Air One Equipment, Inc.	174068	F.D. Equipment	Paid by Check # 60787		12/16/2021	12/16/2021	12/16/2021		12/16/2021	475.00
1330 - Air One Equipment, Inc.	175670	3 - Bunker coats - 3 - Bunker Pants Invoice No. 175670	Paid by Check # 60787		12/16/2021	12/16/2021	12/16/2021		12/16/2021	7,008.00
							Account 5500-01 - Equipment Turnout Gear Totals	Invoice Transactions 2		<u>\$7,483.00</u>
							Department 18 - Fire Department Totals	Invoice Transactions 14		<u>\$12,641.40</u>
Department 20 - Police Department										
Account 5215-01 - Telephone In-House										
5703 - Technology Management Revolving Fund	T2213263	L.e.a.d.s. Lines	Paid by Check # 60899		12/21/2021	12/21/2021	12/21/2021		12/29/2021	942.40
							Account 5215-01 - Telephone In-House Totals	Invoice Transactions 1		<u>\$942.40</u>
Account 5215-03 - Telephone Cell										
302 - Sprint	733579818-168	Nov. 04 - Dec. 03 2021	Paid by Check # 60820		12/13/2021	12/13/2021	12/13/2021		12/16/2021	94.01
							Account 5215-03 - Telephone Cell Totals	Invoice Transactions 1		<u>\$94.01</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5220 - Training, Dues & Publications										
265 - Northeast Multi-Regional Training, Inc.	295101	Training / Michael Zieman	Paid by Check # 60815		12/13/2021	12/13/2021	12/13/2021		12/16/2021	75.00
6280 - Street Cop Training	52462-553-2-6851	Training / Phillip Quattrocchi	Paid by Check # 60821		12/13/2021	12/13/2021	12/13/2021		12/16/2021	199.00
265 - Northeast Multi-Regional Training, Inc.	295600	Training / Anthony Chiovari & William Massuci	Paid by Check # 60878		12/21/2021	12/21/2021	12/21/2021		12/29/2021	250.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 3		<u>\$524.00</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2179775	P.D. Office Supplies	Paid by Check # 60801		12/13/2021	12/13/2021	12/13/2021		12/16/2021	113.39
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 1		<u>\$113.39</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102831155	Printed Envelopes	Paid by Check # 60798		12/13/2021	12/13/2021	12/13/2021		12/16/2021	1,986.00
							Account 5235 - Postage & Printing Totals	Invoice Transactions 1		<u>\$1,986.00</u>
Account 5290 - Other General Expenses										
783 - Special T Unlimited	38851	Civilian Uniforms	Paid by Check # 60819		12/13/2021	12/13/2021	12/13/2021		12/16/2021	125.00
5998 - UIC Analytical Forensic Testing Laboratory	H0960	Drug Screens	Paid by Check # 60824		12/13/2021	12/13/2021	12/13/2021		12/16/2021	180.00
5998 - UIC Analytical Forensic Testing Laboratory	H0951	Drug Screens	Paid by Check # 60824		12/13/2021	12/13/2021	12/13/2021		12/16/2021	900.00
5594 - Chase	2021-00001309	Chase Credit Card Purchases	Paid by Check # 60795		12/16/2021	12/16/2021	12/16/2021		12/16/2021	133.71
5418 - Cintas Corporation	8405460099	First Aid Cabinet Restocked	Paid by Check # 60845		12/21/2021	12/21/2021	12/21/2021		12/29/2021	126.84
5482 - JG Uniforms	92479	P.D. Uniforms	Paid by Check # 60862		12/21/2021	12/21/2021	12/21/2021		12/29/2021	66.95
6010 - Occupational Health Center at River Forest	7407	Drug Screens	Paid by Check # 60879		12/21/2021	12/21/2021	12/21/2021		12/29/2021	150.00
30099 - Ray O'Herron Company, Inc.	2162382-IN	P.D. Uniforms	Paid by Check # 60885		12/21/2021	12/21/2021	12/21/2021		12/29/2021	85.55
30099 - Ray O'Herron Company, Inc.	2162033-IN	P.D. Uniforms	Paid by Check # 60885		12/21/2021	12/21/2021	12/21/2021		12/29/2021	171.94
5998 - UIC Analytical Forensic Testing Laboratory	H0999	Drug Screens	Paid by Check # 60903		12/21/2021	12/21/2021	12/21/2021		12/29/2021	180.00
698 - Walgreens Company	500070669	Prisoner Medication	Paid by Check # 60908		12/21/2021	12/21/2021	12/21/2021		12/29/2021	32.80
							Account 5290 - Other General Expenses Totals	Invoice Transactions 11		<u>\$2,152.79</u>
Account 5400-30 - Repairs & Maintenance Building										
910 - Johnson Controls Fire Protection LP	22640481	Maintenance Contract	Paid by Check # 60864		12/21/2021	12/21/2021	12/21/2021		12/29/2021	2,520.00



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Fund 100 - General Fund											
Department 20 - Police Department											
Account 5400-30 - Repairs & Maintenance Building											
929 - McDonough Mechanical Services, Inc.	114051	Emergency Repairs	Paid by Check # 60873		12/21/2021	12/21/2021	12/21/2021		12/29/2021	1,814.00	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 2	<u>\$4,334.00</u>
Account 5400-31 - Repairs & Maintenance Fleet											
32052 - Just Tires	0000066488	New Tires & Repairs	Paid by Check # 60806		12/13/2021	12/13/2021	12/13/2021		12/16/2021	799.60	
32052 - Just Tires	0000066517	Fleet Repair and Maintenance	Paid by Check # 60806		12/13/2021	12/13/2021	12/13/2021		12/16/2021	1,193.10	
32052 - Just Tires	0000066639	Vehicle Repairs	Paid by Check # 60806		12/13/2021	12/13/2021	12/13/2021		12/16/2021	120.00	
32052 - Just Tires	0000066786	New Tires & Repairs	Paid by Check # 60866		12/21/2021	12/21/2021	12/21/2021		12/29/2021	244.05	
32052 - Just Tires	0000066750	Vehicle Repairs	Paid by Check # 60866		12/21/2021	12/21/2021	12/21/2021		12/29/2021	65.00	
5831 - Zeigler Ford North Riverside	686578	Vehicle Repairs	Paid by Check # 60911		12/21/2021	12/21/2021	12/21/2021		12/29/2021	219.91	
2673 - Deece Automotive	42831	Vehicle Repairs	Paid by Check # 60847		12/21/2021	12/21/2021	12/21/2021		12/29/2021	1,709.90	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 7	<u>\$4,351.56</u>
									Department 20 - Police Department Totals	Invoice Transactions 27	<u>\$14,498.15</u>
Department 22 - Fire & Police Commission											
Account 5290-11 - Other General Expenses Pre-Employment Physicals											
6010 - Occupational Health Center at River Forest	7422	Pre Employment Exam	Paid by Check # 60816		12/14/2021	12/14/2021	12/14/2021		12/16/2021	1,413.00	
									Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals	Invoice Transactions 1	<u>\$1,413.00</u>
									Department 22 - Fire & Police Commission Totals	Invoice Transactions 1	<u>\$1,413.00</u>
Department 24 - Building/Neighborhood Affairs											
Account 5300 - Professional Services											
3014 - JNC Consulting, Inc.	1346	Permit Inspections Dec. 2021	Paid by Check # 60863		12/21/2021	12/21/2021	12/21/2021		12/29/2021	3,150.00	
1074 - K's Quality Construction, Inc.	21-331	Board Up & Misc Services	Paid by Check # 60867		12/21/2021	12/21/2021	12/21/2021		12/29/2021	410.00	
1074 - K's Quality Construction, Inc.	21-330	Board Up & Misc Services	Paid by Check # 60867		12/21/2021	12/21/2021	12/21/2021		12/29/2021	315.00	
									Account 5300 - Professional Services Totals	Invoice Transactions 3	<u>\$3,875.00</u>
Account 5400 - Repairs & Maintenance											
6304 - Do It All Once	2021-00001311	clean up services	Paid by Check # 60832		12/05/2021	12/05/2021	12/05/2021		12/17/2021	3,500.00	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1	<u>\$3,500.00</u>
									Department 24 - Building/Neighborhood Affairs Totals	Invoice Transactions 4	<u>\$7,375.00</u>



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Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5015 - Stipends - Uniform											
280 - Roscoe Company	1727953	uniforms	Paid by Check # 60890		12/22/2021	12/22/2021	12/22/2021		12/29/2021	110.95	
280 - Roscoe Company	1727010	uniforms	Paid by Check # 60890		12/22/2021	12/22/2021	12/22/2021		12/29/2021	110.95	
									Account 5015 - Stipends - Uniform Totals	Invoice Transactions 2	\$221.90
Account 5225 - Supplies											
4907 - Building Services of America, LLC	74764	supplies	Paid by Check # 60843		12/22/2021	12/22/2021	12/22/2021		12/29/2021	2,046.60	
162 - Jack's Rental, Inc.	85965	supplies	Paid by Check # 60861		12/22/2021	12/22/2021	12/22/2021		12/29/2021	71.97	
162 - Jack's Rental, Inc.	86012	supplies	Paid by Check # 60861		12/22/2021	12/22/2021	12/22/2021		12/29/2021	210.00	
162 - Jack's Rental, Inc.	86031	supplies	Paid by Check # 60861		12/22/2021	12/22/2021	12/22/2021		12/29/2021	155.96	
2531 - Traffic Control & Protection, Inc.	110475	signs & materials	Paid by Check # 60901		12/22/2021	12/22/2021	12/22/2021		12/29/2021	1,145.00	
									Account 5225 - Supplies Totals	Invoice Transactions 5	\$3,629.53
Account 5300 - Professional Services											
6088 - Metro Strategies Group, LLC	BR-02	engineering services	Paid by Check # 60876		12/22/2021	12/22/2021	12/22/2021		12/29/2021	2,500.00	
									Account 5300 - Professional Services Totals	Invoice Transactions 1	\$2,500.00
Account 5400 - Repairs & Maintenance											
2884 - K-Five Hodgkins LLC	36995	asphalt	Paid by Check # 60868		12/22/2021	12/22/2021	12/22/2021		12/29/2021	204.22	
2884 - K-Five Hodgkins LLC	36977	asphalt	Paid by Check # 60868		12/22/2021	12/22/2021	12/22/2021		12/29/2021	169.18	
2884 - K-Five Hodgkins LLC	36923	asphalt	Paid by Check # 60868		12/22/2021	12/22/2021	12/22/2021		12/29/2021	413.91	
4902 - Ozinga Ready Mix Concrete Inc.	ARI00287131	concrete	Paid by Check # 60881		12/22/2021	12/22/2021	12/22/2021		12/29/2021	780.75	
4902 - Ozinga Ready Mix Concrete Inc.	ARI00283793	concrete	Paid by Check # 60881		12/22/2021	12/22/2021	12/22/2021		12/29/2021	1,982.25	
5686 - Route 66 Asphalt Company	36973	asphalt	Paid by Check # 60891		12/22/2021	12/22/2021	12/22/2021		12/29/2021	161.67	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 6	\$3,711.98
Account 5400-04 - Repairs & Maintenance Landscape											
294 - B. Davids Landscaping	2021-00001344	sod / pavement repairs	Paid by Check # 60837		12/22/2021	12/22/2021	12/22/2021		12/29/2021	3,985.00	
5650 - Gus & Sons Landscaping, LLC	710	roosevelt rd landscaping	Paid by Check # 60856		12/22/2021	12/22/2021	12/22/2021		12/29/2021	842.90	



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5400-04 - Repairs & Maintenance Landscape										
5650 - Gus & Sons Landscaping, LLC	709	Depot Landscaping	Paid by Check # 60856		12/22/2021	12/22/2021	12/22/2021		12/29/2021	1,999.71
5650 - Gus & Sons Landscaping, LLC	712	cermak landscaping	Paid by Check # 60856		12/22/2021	12/22/2021	12/22/2021		12/29/2021	1,999.71
Account 5400-04 - Repairs & Maintenance Landscape Totals								Invoice Transactions	4	\$8,827.32
Sub Department 35 - Streets Totals								Invoice Transactions	18	\$18,890.73
Sub Department 37 - Fleet										
Account 5225 - Supplies										
5923 - Battery Service Corporation	0081550	fleet supplies / repair	Paid by Check # 60839		12/22/2021	12/22/2021	12/22/2021		12/29/2021	670.70
5574 - Lawson Products	9309060717	supplies	Paid by Check # 60869		12/22/2021	12/22/2021	12/22/2021		12/29/2021	250.81
179 - McCann Industries, Inc.	P37191	supplies	Paid by Check # 60872		12/22/2021	12/22/2021	12/22/2021		12/29/2021	500.20
179 - McCann Industries, Inc.	P37166	supplies	Paid by Check # 60872		12/22/2021	12/22/2021	12/22/2021		12/29/2021	2,300.19
179 - McCann Industries, Inc.	P37394	supplies	Paid by Check # 60872		12/22/2021	12/22/2021	12/22/2021		12/29/2021	342.96
1364 - Tryad Automotive	006-218255	fleet supplies	Paid by Check # 60902		12/22/2021	12/22/2021	12/22/2021		12/29/2021	49.20
1364 - Tryad Automotive	006-218330	fleet supplies	Paid by Check # 60902		12/22/2021	12/22/2021	12/22/2021		12/29/2021	519.92
1364 - Tryad Automotive	006-218297	fleet supplies	Paid by Check # 60902		12/22/2021	12/22/2021	12/22/2021		12/29/2021	199.00
1364 - Tryad Automotive	006-218455	fleet supplies	Paid by Check # 60902		12/22/2021	12/22/2021	12/22/2021		12/29/2021	30.61
1364 - Tryad Automotive	006-218456	fleet supplies	Paid by Check # 60902		12/22/2021	12/22/2021	12/22/2021		12/29/2021	24.65
1149 - Vermeer - Illinois, Inc.	PH2304	parts	Paid by Check # 60907		12/22/2021	12/22/2021	12/22/2021		12/29/2021	299.23
69 - Warehouse Direct	5126784-0	supplies	Paid by Check # 60909		12/22/2021	12/22/2021	12/22/2021		12/29/2021	957.15
69 - Warehouse Direct	5063345-0	supplies	Paid by Check # 60909		12/22/2021	12/22/2021	12/22/2021		12/29/2021	1,206.40
5506 - Winzer	7039461	nuts & bolts	Paid by Check # 60910		12/22/2021	12/22/2021	12/22/2021		12/29/2021	276.40
Account 5225 - Supplies Totals								Invoice Transactions	14	\$7,627.42



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5300 - Professional Services										
821 - Metro Collision Service / Metro Garage, Inc.	50401	inspections	Paid by Check # 60875		12/22/2021	12/22/2021	12/22/2021		12/29/2021	37.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$37.00</u>
Account 5400 - Repairs & Maintenance										
179 - McCann Industries, Inc.	P29138	supplies	Paid by Check # 60872		12/22/2021	12/22/2021	12/22/2021		12/29/2021	835.78
5561 - Pump's Tire Service, Inc.	280128350	vechile repair	Paid by Check # 60884		12/22/2021	12/22/2021	12/22/2021		12/29/2021	510.60
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 2	<u>\$1,346.38</u>
							Sub Department 37 - Fleet Totals		Invoice Transactions 17	<u>\$9,010.80</u>
							Department 26 - Public Works Totals		Invoice Transactions 35	<u>\$27,901.53</u>
Department 32 - Recreation										
Account 5100 - Special Events										
5426 - Menards	71726	Christmas Gifts	Paid by Check # 60811		12/10/2021	12/10/2021	12/10/2021		12/16/2021	1,999.51
30617 - Sam's Club / Synchrony Bank	2021-00001317	Christmas Supplies & After School Snacks	Paid by Check # 60893		12/21/2021	12/21/2021	12/21/2021		12/29/2021	1,067.00
							Account 5100 - Special Events Totals		Invoice Transactions 2	<u>\$3,066.51</u>
Account 5215 - Telephone										
4024 - AT & T	708749087112-5	Nov. 11 - Dec. 10 2021	Paid by Check # 60836		12/21/2021	12/21/2021	12/21/2021		12/29/2021	39.92
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$39.92</u>
Account 5225-02 - Supplies Program										
32703 - Personalized Awards	21-1534	2021 Fall Soccer Awards	Paid by Check # 60818		12/10/2021	12/10/2021	12/10/2021		12/16/2021	1,704.10
32703 - Personalized Awards	21-1534-1	2021 Fall Soccer Awards	Paid by Check # 60883		12/21/2021	12/21/2021	12/21/2021		12/29/2021	2,000.00
1013 - Horizon Screen Print	21-2657	Soccer Shirts	Paid by Check # 60859		12/21/2021	12/21/2021	12/21/2021		12/29/2021	401.50
							Account 5225-02 - Supplies Program Totals		Invoice Transactions 3	<u>\$4,105.60</u>
Account 5290 - Other General Expenses										
75 - Empire Cooler Service, Inc.	0000452627	Ice Machine Rental	Paid by Check # 60799		12/10/2021	12/10/2021	12/10/2021		12/16/2021	92.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$92.00</u>
Account 5400 - Repairs & Maintenance										
5123 - Nationwide Transmission & Complete Auto Service	3443	Vehicle Repairs	Paid by Check # 60814		12/10/2021	12/10/2021	12/10/2021		12/16/2021	1,549.00



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Fund 100 - General Fund										
Department 32 - Recreation										
Account 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	4103670007	Rec Building Supplies	Paid by Check # 60796		12/10/2021	12/10/2021	12/10/2021		12/16/2021	456.69
5418 - Cintas Corporation	4105043605	Rec Building Supplies	Paid by Check # 60845		12/21/2021	12/21/2021	12/21/2021		12/29/2021	456.69
162 - Jack's Rental, Inc.	85964	Snow Blower Repairs	Paid by Check # 60861		12/21/2021	12/21/2021	12/21/2021		12/29/2021	179.94
5426 - Menards	72572	Rec Building Supplies	Paid by Check # 60874		12/21/2021	12/21/2021	12/21/2021		12/29/2021	57.99
5426 - Menards	71540	Christmas Supplies	Paid by Check # 60874		12/21/2021	12/21/2021	12/21/2021		12/29/2021	249.91
391 - Tele-Tron Ace Hardware	93518	Rec Building Supplies	Paid by Check # 60900		12/21/2021	12/21/2021	12/21/2021		12/29/2021	1,785.23
514 - Berwyn Western Plumbing & Heating	62286	Winterize Pool Deck & Repairs	Paid by Check # 60840		12/21/2021	12/21/2021	12/21/2021		12/29/2021	2,088.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 8	<u>\$6,823.45</u>
							Department 32 - Recreation Totals		Invoice Transactions 15	<u>\$14,127.48</u>
							Fund 100 - General Fund Totals		Invoice Transactions 128	<u>\$134,645.89</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
828 - SYNCB / AMAZON	2021-00001316	Supplies / Promotions / Dues & Education / Books / Programs	Paid by Check # 60898		12/21/2021	12/21/2021	12/21/2021		12/29/2021	33.87
							Account 5105-07 - Community Programs Adult/Children Programs Totals		Invoice Transactions 1	<u>\$33.87</u>
Account 5200-10 - Administrative Expenses Board Expense										
6267 - Engler Callaway Baasten & Sraga, LLC	28723	Administrative Expenses Board Expense	Paid by Check # 60851		12/21/2021	12/21/2021	12/21/2021		12/29/2021	1,351.50
							Account 5200-10 - Administrative Expenses Board Expense Totals		Invoice Transactions 1	<u>\$1,351.50</u>
Account 5215 - Telephone										
6126 - Verizon	9894328461	Telephone	Paid by Check # 60906		12/21/2021	12/21/2021	12/21/2021		12/29/2021	76.02
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$76.02</u>
Account 5220 - Training, Dues & Publications										
6278 - Juan A. Estrada	2021-00001315	Training, Dues & Publications	Paid by Check # 60865		12/21/2021	12/21/2021	12/21/2021		12/29/2021	10.08
828 - SYNCB / AMAZON	2021-00001316	Supplies / Promotions / Dues & Education / Books / Programs	Paid by Check # 60898		12/21/2021	12/21/2021	12/21/2021		12/29/2021	30.48
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 2	<u>\$40.56</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 12/16/21 - 12/29/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 205 - Library Fund											
Department 40 - Library											
Account 5225 - Supplies											
5426 - Menards	67750	Supplies	Paid by Check # 60811		10/05/2021	10/05/2021	10/05/2021		12/16/2021	28.36	
828 - SYNCB / AMAZON	2021-00001316	Supplies / Promotions / Dues & Education / Books / Programs	Paid by Check # 60898		12/21/2021	12/21/2021	12/21/2021		12/29/2021	491.75	
365 - Amsterdam Printing & Litho Corporation	6979069	Supplies / Promotions	Paid by Check # 60834		12/21/2021	12/21/2021	12/21/2021		12/29/2021	78.96	
									Account 5225 - Supplies Totals	Invoice Transactions 3	<u>\$599.07</u>
Account 5245 - Books											
6236 - Bibliotheca LLC	INV-US49771	Audio Visual & Books	Paid by Check # 60842		12/21/2021	12/21/2021	12/21/2021		12/29/2021	14.73	
3599 - First Book	8745	books & databases	Paid by Check # 60853		12/21/2021	12/21/2021	12/21/2021		12/29/2021	1,532.00	
398 - Ingram Library Services LLC	56265507	Books	Paid by Check # 60860		12/21/2021	12/21/2021	12/21/2021		12/29/2021	4,752.93	
828 - SYNCB / AMAZON	2021-00001316	Supplies / Promotions / Dues & Education / Books / Programs	Paid by Check # 60898		12/21/2021	12/21/2021	12/21/2021		12/29/2021	33.60	
									Account 5245 - Books Totals	Invoice Transactions 4	<u>\$6,333.26</u>
Account 5245-80 - Books Per Capita											
30520 - Midwest Tape	501320688	Audio Visual & Books PerCapita	Paid by Check # 60877		12/21/2021	12/21/2021	12/21/2021		12/29/2021	909.21	
3894 - Overdrive	01658CO21498441	Books Per Capita	Paid by Check # 60880		12/21/2021	12/21/2021	12/21/2021		12/29/2021	1,586.31	
									Account 5245-80 - Books Per Capita Totals	Invoice Transactions 2	<u>\$2,495.52</u>
Account 5250 - Audio Visual											
6236 - Bibliotheca LLC	INV-US49771	Audio Visual & Books	Paid by Check # 60842		12/21/2021	12/21/2021	12/21/2021		12/29/2021	538.55	
5758 - Learning Resources Inc.	6004569	Audio Visual	Paid by Check # 60870		12/21/2021	12/21/2021	12/21/2021		12/29/2021	176.98	
30520 - Midwest Tape	501320688	Audio Visual & Books PerCapita	Paid by Check # 60877		12/21/2021	12/21/2021	12/21/2021		12/29/2021	1,383.74	
									Account 5250 - Audio Visual Totals	Invoice Transactions 3	<u>\$2,099.27</u>
Account 5290 - Other General Expenses											
5594 - Chase	2021-00001309	Chase Credit Card Purchases	Paid by Check # 60795		12/16/2021	12/16/2021	12/16/2021		12/16/2021	125.41	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$125.41</u>
Account 5400 - Repairs & Maintenance											
6192 - Anita Hand Cleaning	INV81330	Contract Maintenance	Paid by Check # 60835		12/21/2021	12/21/2021	12/21/2021		12/29/2021	945.00	
294 - B. Davids Landscaping	2021-00001343	Contract Maintenance	Paid by Check # 60837		12/21/2021	12/21/2021	12/21/2021		12/29/2021	6,795.00	



Accounts Payable by G/L Distribution Report

Payment Date Range 12/16/21 - 12/29/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5400 - Repairs & Maintenance										
4791 - Gauntlet Pest Control	2021-00001314	Contract Maintenance	Paid by Check # 60855		12/21/2021	12/21/2021	12/21/2021		12/29/2021	175.00
5966 - Richmond Electric Co. Inc	41209	Capital Outlay / Repairs & Maintenance	Paid by Check # 60888		12/21/2021	12/21/2021	12/21/2021		12/29/2021	504.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 4		<u>\$8,419.00</u>
Account 5525 - Computer Support Databases										
4033 - eDot	73237	Computer Support Databases	Paid by Check # 60850		12/21/2021	12/21/2021	12/21/2021		12/29/2021	2,366.20
							Account 5525 - Computer Support Databases Totals	Invoice Transactions 1		<u>\$2,366.20</u>
Account 5660 - Promotions										
365 - Amsterdam Printing & Litho Corporation	6979069	Supplies / Promotions	Paid by Check # 60834		12/21/2021	12/21/2021	12/21/2021		12/29/2021	167.67
828 - SYNCB / AMAZON	2021-00001316	Supplies / Promotions / Dues & Education / Books / Programs	Paid by Check # 60898		12/21/2021	12/21/2021	12/21/2021		12/29/2021	234.92
							Account 5660 - Promotions Totals	Invoice Transactions 2		<u>\$402.59</u>
Account 5665 - Reciprocal Borrowing										
1163 - Unique Management Services, Inc.	593439	Reciprocal Borrowing	Paid by Check # 60904		12/21/2021	12/21/2021	12/21/2021		12/29/2021	26.85
							Account 5665 - Reciprocal Borrowing Totals	Invoice Transactions 1		<u>\$26.85</u>
Account 5800 - Capital Outlay										
5152 - EnvisionWare, Inc.	INV-US-56975	Capital Outlay	Paid by Check # 60852		12/21/2021	12/21/2021	12/21/2021		12/29/2021	6,995.00
5966 - Richmond Electric Co. Inc	41209	Capital Outlay / Repairs & Maintenance	Paid by Check # 60888		12/21/2021	12/21/2021	12/21/2021		12/29/2021	8,744.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 2		<u>\$15,739.00</u>
							Department 40 - Library Totals	Invoice Transactions 28		<u>\$40,108.12</u>
							Fund 205 - Library Fund Totals	Invoice Transactions 28		<u>\$40,108.12</u>
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5215 - Telephone										
4024 - AT & T	708749945712- 4	Nov. 11 - Dec. 10 2021	Paid by Check # 60836		12/21/2021	12/21/2021	12/21/2021		12/29/2021	136.63
							Account 5215 - Telephone Totals	Invoice Transactions 1		<u>\$136.63</u>
Account 5235 - Postage & Printing										
5150 - Regina Mendicino	2021-00001319	Expense Reimbursement	Paid by Check # 60886		12/21/2021	12/21/2021	12/21/2021		12/29/2021	28.52
							Account 5235 - Postage & Printing Totals	Invoice Transactions 1		<u>\$28.52</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 12/16/21 - 12/29/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5300 - Professional Services										
1435 - Goldstine,Skrodzki,Russian,Nemec & Hoff, LTD.	158748	CDBG-CV Attorney's Fees	Paid by Check # 60802		12/16/2021	12/16/2021	12/16/2021		12/16/2021	544.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$544.00</u>
							Department 42 - CDBG Totals		Invoice Transactions 3	<u>\$709.15</u>
							Fund 210 - Community Development Fund Totals		Invoice Transactions 3	<u>\$709.15</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	37902	non-routine maint.	Paid by Check # 60857		12/22/2021	12/22/2021	12/22/2021		12/29/2021	140.68
							Account 5400-03 - Repairs & Maintenance Traffic control Totals		Invoice Transactions 1	<u>\$140.68</u>
							Fund 215 - Motor Fuel Tax Fund Totals		Invoice Transactions 1	<u>\$140.68</u>
Fund 223 - Harlem Avenue TIF Fund										
Account 5800 - Capital Outlay										
5930 - Cermak Plaza Associates LLC	2021-00001304	Harlem Avenue TIF	Paid by Check # 60794		12/16/2021	12/16/2021	12/16/2021		12/16/2021	107,138.12
							Account 5800 - Capital Outlay Totals		Invoice Transactions 1	<u>\$107,138.12</u>
							Fund 223 - Harlem Avenue TIF Fund Totals		Invoice Transactions 1	<u>\$107,138.12</u>
Fund 245 - Federal Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-25 - State Communications / Comp										
302 - Sprint	484479818-168	Nov. 04 - Dec. 03 2021	Paid by Check # 60895		12/21/2021	12/21/2021	12/21/2021		12/29/2021	231.72
							Account 5191-25 - State Communications / Comp Totals		Invoice Transactions 1	<u>\$231.72</u>
Account 5192-30 - Federal LE, PS, Detention Facilities										
478 - Comcast Cable	2021-00001310	Stanley Avenue Internet	Paid by Check # 60797		12/13/2021	12/13/2021	12/13/2021		12/16/2021	90.00
							Account 5192-30 - Federal LE, PS, Detention Facilities Totals		Invoice Transactions 1	<u>\$90.00</u>
Account 5192-35 - Federal LE Operations / Investigations										
32555 - LexisNexis Risk Solutions	1342444-20211130	Research Data Base	Paid by Check # 60808		12/13/2021	12/13/2021	12/13/2021		12/16/2021	405.75
							Account 5192-35 - Federal LE Operations / Investigations Totals		Invoice Transactions 1	<u>\$405.75</u>
							Department 20 - Police Department Totals		Invoice Transactions 3	<u>\$727.47</u>
							Fund 245 - Federal Asset Forfeiture Fund Totals		Invoice Transactions 3	<u>\$727.47</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 12/16/21 - 12/29/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	196287	stone	Paid by Check # 60838		12/22/2021	12/22/2021	12/22/2021		12/29/2021	1,471.17
13 - Barge Terminal & Trucking	196227	stone	Paid by Check # 60838		12/22/2021	12/22/2021	12/22/2021		12/29/2021	1,407.95
162 - Jack's Rental, Inc.	86002	supplies	Paid by Check # 60861		12/22/2021	12/22/2021	12/22/2021		12/29/2021	42.90
							Account 5225 - Supplies Totals	Invoice Transactions	3	<u>\$2,922.02</u>
Account 5225-01 - Supplies Office										
465 - Diamond Graphics, Inc.	0102831163	Water Bill Paper	Paid by Check # 60798		12/16/2021	12/16/2021	12/16/2021		12/16/2021	80.00
							Account 5225-01 - Supplies Office Totals	Invoice Transactions	1	<u>\$80.00</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102831117	Window Envelopes & Water Bills	Paid by Check # 60798		12/16/2021	12/16/2021	12/16/2021		12/16/2021	6,231.00
							Account 5235 - Postage & Printing Totals	Invoice Transactions	1	<u>\$6,231.00</u>
Account 5300 - Professional Services										
1751 - Suburban Laboratories, Inc.	197247	Water Testing	Paid by Check # 60822		12/13/2021	12/13/2021	12/13/2021		12/16/2021	1,312.00
1114 - Martin-Aire Heating & Cooling, Inc.	009153	19th Str repair	Paid by Check # 60871		12/22/2021	12/22/2021	12/22/2021		12/29/2021	1,616.00
							Account 5300 - Professional Services Totals	Invoice Transactions	2	<u>\$2,928.00</u>
Account 5300-44 - Professional Services Utilities Improvements										
3051 - BNSF Railway Company	2021-00001313	Depot Permit fee	Paid by Check # 60833		12/20/2021	12/20/2021	12/20/2021		12/20/2021	800.00
							Account 5300-44 - Professional Services Utilities Improvements Totals	Invoice Transactions	1	<u>\$800.00</u>
Account 5400 - Repairs & Maintenance										
4127 - Reliable Materials-Lyons LLC	392856	debris dump	Paid by Check # 60887		12/22/2021	12/22/2021	12/22/2021		12/29/2021	1,480.00
2789 - Roadsafe - Romeoville	RT342583	signs & materials	Paid by Check # 60889		12/22/2021	12/22/2021	12/22/2021		12/29/2021	1,315.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	2	<u>\$2,795.00</u>
Account 5800 - Capital Outlay										
5597 - Unique Plumbing Company, Inc.	20210993	inv #20210993	Paid by Check # 60905		12/22/2021	12/22/2021	12/22/2021		12/29/2021	6,051.28
5597 - Unique Plumbing Company, Inc.	20211452	inv #20211452	Paid by Check # 60905		12/22/2021	12/22/2021	12/22/2021		12/29/2021	11,026.50
							Account 5800 - Capital Outlay Totals	Invoice Transactions	2	<u>\$17,077.78</u>
							Department 44 - Water & Sewer Totals	Invoice Transactions	12	<u>\$32,833.80</u>
							Fund 500 - Utilities Fund Totals	Invoice Transactions	12	<u>\$32,833.80</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 12/16/21 - 12/29/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 600 - Internal Service Fund										
Account 5650 - Claims - General Liability										
RONALD R. PETERSON, TRUSTEE FOR MACK INDUSTRIES	2021-00001300	Settlement Agreement	Paid by Check # 60829		12/10/2021	12/10/2021	12/10/2021		12/16/2021	11,000.00
							Account 5650 - Claims - General Liability Totals	Invoice Transactions	1	<u>\$11,000.00</u>
							Fund 600 - Internal Service Fund Totals	Invoice Transactions	1	<u>\$11,000.00</u>
							Grand Totals	Invoice Transactions	177	<u>\$327,303.23</u>

Mayor
Robert J. Lovero



1st Ward Alderman
James "Scott" Lennon

K-3

December 28, 2021

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1392

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
3638 S. East Ave.	Gonzala Perez	1392

Thank you very much,

James "Scott" Lennon
1st Ward Alderman

JSL/sla

Enc: Handicap Application

12-8-21



Application Number 1392

Berwyn Police Department

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

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 12/6/2021
Officer: T. Young #183

Applicant Name: Gonzala Perez

Address: 3638 S East Ave Berwyn Il 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

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

Interviewed:

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

Owner's Support Letter

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

Handicapped Plate

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

Garage:

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

Handicapped Placard

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

Driveway:

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

Wheelchair:

Off Street:

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

Walker / Cane:

On Street:

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

Oxygen:

Meets Police Dept Requirements

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

Report # 21-09855

1st

 Ward Alderman: JAMES "SCOTT" LENNON

Staff Recommendation	
Approved	Denied X

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 21-09855

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-09855		
REPORT TYPE Incident Report	RELATED CAD # C21-057625	DESCRIPTION Applicant File			
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3638 S EAST AV Berwyn, IL 60402 (41.8254373,-87.7877055)				
Primary Officer YOUNG, TERRY					
HOW RECEIVED Telephone	WHEN REPORTED 10/28/2021 10:11	TIME OF OCCURRENCE 10/28/2021 10:11	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES

NAME PEREZ, GONZALA					DOB	AGE 68
ADDRESS 3638 S EAST AV Berwyn, IL 60402				FBI #	IR #	
SEX F	RACE: ETH:	HGT 5' 0"	WGT 165	HAIR Black	PHONE Home	
EYES Brown	SID #	DL #	DL State IL	ALT PHONE Mobile		
CLOTHING				Handcuff Double Locked	Prints Taken	Criminal History
Employer						
UCR 9041 Applicant File, 1			TYPE Reporting Party	RELATED EVENT #	Count 0	
STATUTE						

DRAFT

INVOLVED VEHICLES

VEH/PLATE # -----	STATE IL	TYPE Van/Minivan	INVOLVEMENT Involved	VIN # 5TD2A23C34S139161
YEAR 2004	MAKE Toyota	MODEL Sienna	COLOR Gray	OWNER PEREZ, GONZALA
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 21-09855

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 21-09855	
REPORT TYPE Incident Report	RELATED CAD # C21-057625	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3638 S EAST AV Berwyn, IL 60402 (41.8254373,-87.7877055)			
Primary Officer YOUNG, TERRY				
HOW RECEIVED Telephone	WHEN REPORTED 10/28/2021 10:11	TIME OF OCCURRENCE 10/28/2021 10:11	STATUS CODE	STATUS DATE

NARRATIVES

PRIMARY NARRATIVE

Gonzala Perez is requesting a handicap parking space in front of her residence located at 3638 East Ave. She drives a blue 2007 Toyota Sienna II Berwyn VT#10442, and has a valid II handicapped placard#DE83595. She resides in a single family home with 2 car garage that is used for another car. There are 2 handicap spaces across the street at Pershing School. The area is mostly single family homes with Pershing School occupying the block.

Gonzala does not meet the requirements for handicap parking according to the City of Berwyn ordinance 484.05 due to having reasonable access to a garage. She would like to be considered for a handicap space due to her medical conditions.

DRAFT

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

Handicapped Space/Zone
Police Department Site Inspection

Application # 1392

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

Comments: Resides in a single family home with 2 car garage. 2 handicap spaces across the street at Pershing School. Area mostly single family homes with Pershing School across the street.

Date: 12/6/2021

Police Report # 21-09855

Handicapped Space/Zone
Public Works Site Inspection

Application # 1392

Public Works Director or Designee _____

Comments: No additional comments.

Meets Public Works Criteria:

Parking Space
Parking Zone

Yes
Yes

No
No

X
X

Date: 12/8/2021

Police Report # 21-09855

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

Application # 1392

Traffic Engineer or Designee _____

Comments: The applicant STATES on the application that the garage is used to park their vehicles. This should continue due to parking congestion with the school across the street.

Meets Traffic Criteria for:

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

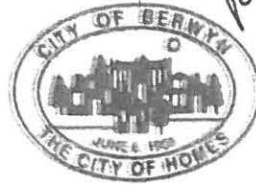
Date: 12/8/2021

Police Report # 21-09855

Rec'd by City Clerk: 12/8/2021
To Alderman: 12/8/2021
To Council: 12/28/2021
Determination: DENY
Notice to Applicant:
Paid:
Sign #:

Comments:

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

pd \$20.00 applicator fee

APP #1392

A Century of Progress with Pride

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

Affidavit For Handicapped Parking Sign or Drop Off Zone

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

INITIAL **RENEWAL**

GONZALA PEREZ
(Name of Handicapped Applicant)

(Date of Birth)

3638 East Av Berwyn IL 60405
(Berwyn Address)

(Name of caregiver, or guardian if minor)

(Date of Birth)

(Telephone /Cell Phone Number)

Are you the homeowner? Yes / No

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

Is there a garage on the property? Yes / No

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

Vehicle Information

Toyota Sienna
(Vehicle make and model)

2007 ASUL
(Year / Color)

(Illinois License Plate Number)

1D 442
(Current City Vehicle Sticker Number)

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

DE 83595 11/25/2022
(Illinois Permanent Handicap Placard Number)
With Expiration Date

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

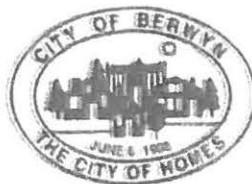
Signature of Applicant or Legal Guardian

10/19/2021
Date

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

420.00
2021-00066548
Collector's Office
10/19/2021 05:46 PM
Handicap Parking
Handicap Parking Permit

The City of Berwyn
Mayor Robert J. Lovero



Margaret Paul
City Clerk

A Century of Progress with Pride

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

Physician Form (A)

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

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

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

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

(Physician's Signature/Stamp)

Y. T. Gao

(Print Physician's Name)

10-19-2021

(Date)

*6538 W Carmate Rd
Berwyn, IL 60402*

(Address and Telephone Number)

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