

Illinois Department of Public Health (IDHP) has released Region 10 (Suburban Cook County) to resume indoor meetings under the Phase 4 Restore Illinois Plan effective February 2, 2021. The Mayor and City Council welcome you to attend the City Council meetings as scheduled. Social distancing and facemasks are required inside City Hall and in Council Chambers. Therefore seating is limited.

PUBLIC PARTICIPATION: PLEASE READ

Staff will continue to stream this meeting live using Face Book. Please go to the City of Berwyn Face Book page to view the proceedings. **Any person wishing to comment during Open Forum** may contact the Clerk's office at 708-749-6451 or 708-749-6453 to leave their name and phone number for a **Call-In Comment List**. All people registered for Call-In Comment by **Tuesday February 24, 2021 before 4:00 p.m.** will be called during the **City Council meeting** and will be able to address the City Council over the phone. Comments emailed or mailed to Clerk Paul will also be announced during Open Forum. Comments should be sent to Clerk Margaret Paul through the U.S. Mail at 6700 West 26th Street, Berwyn, IL 60402, by E-mail at Mpaul@ci.berwyn.il.gov. All e-mailed or mailed comments received by 4:00 p.m. on **February 24, 2021** will be announced at this meeting. All comments received after this time limit will be placed on future City Council agendas. Please include a reference that you wish your comments to be made a part of the City Council Meeting Record.

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 February 9, 2021.

D. Bid Openings: Nothing submitted.

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

F. Reports from the Mayor:

1. **Proclamation** – Disaster for storm damage that occurred beginning over the weekend of February 13th and 14th of 2021.

G. Reports from the Clerk: Nothing submitted.

H. Zoning Boards of Appeals: Nothing submitted.

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

1. Ald. Fejt: Reconsideration to approve handicap parking space at 2620 S. Harvey Ave.

J. Reports from the Staff:

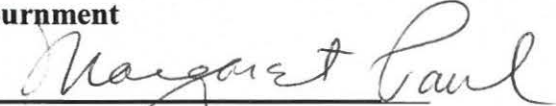
1. City Attorney Bertuca: Authorize settlement of 19WC019610 in the amount of \$30,665.31.
2. City Attorney Bertuca: Authorize settlement of 20WC013822 in the amount of \$6,000.00.
3. Finance Director Daish: 2021 Draft Budget (Informational).
4. Police Chief Cimaglia: Berwyn Community Oriented Policing Strategies (BCOPS) (Informational).
5. Public Works Director Schiller: Draft Water Service Line Replacement Program (Informational).

K. Consent Agenda:

1. Payroll: 02/17/21 in the amount of \$1,371,502.10 - (Informational).
2. Payables: 02/11/21 thru 02/25/21 in the amount of \$234,888.52 - (Informational).
3. Collector: Nothing submitted.
4. North Berwyn Park District: Permission to conduct Easter Parade on April 3, 2021.

Committee / Ward Announcements

Adjournment


Margaret Paul, City Clerk

No. of Items: 11



C-1

Berwyn City Council Committee of the Whole Meeting
February 9, 2021 at 7:30 p.m.

Mayor Lovero called the Committee of the Whole to Order at 7:30 p.m. The following Aldermen were in chambers and responded "Present" on the call of the roll: Lennon, Ramirez, Reardon, Fejt, Santoy, Avila, and Nowak. Treasurer Miranda participated remotely. Alderman Avila made a motion, seconded by Alderman Santoy to excuse Alderman Ruiz. The motion carried by a unanimous voice vote.

Mayor Lovero recognized Community Development Block Grant (CDBG) Director Regina Mendicino. Director Mendicino spoke about the Second Amendment to the 2019 CDBG Action Plan on the Regular Meeting Agenda for this evening. Director Mendicino explained the necessity for her communication.

Her department is asking for authority to administer additional HUD money received under the federal CARES Act. The City received an initial amount of \$755,917 under the Act and designated for housing and rental assistance. Housing Forward is administering this initial grant.

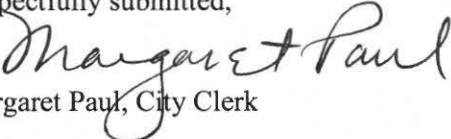
The second grant will be \$351,851. The City will again designate the amount to provide Berwyn residents with rent and housing assistance if they qualify. Director Mendicino and staff will administer this grant fund through the CDBG department. This will eliminate some of the paper work residents must supply to Housing Forward. Her staff will be better able to answer residents' questions and field inquiries. Director Mendicino stated that her staff does have the capacity and time to administer this second grant.

She asked for questions from the council members. Questions and discussion ensued.

With no further items for discussion, Ald. Lennon made the motion, seconded by Ald. Avila, to adjourn. The motion carried by a unanimous voice vote.

The meeting adjourned at 7:40p.m.

Respectfully submitted,


Margaret Paul, City Clerk



C-1

Berwyn City Council Regular Meeting— February 9, 2021

Clerk's Note: Governor Pritzker's Emergency Executive Orders allow for the suspension rules prohibiting "in-person attendance" by elected officials and the limiting of the number of people that could congregate in public places due to the Covid-19 pandemic. The City of Berwyn uses best efforts to comply with the Governor's Orders and the spirit of the Open Meetings Act. The City Council has taken the following measures to provide residents with notice of changes to the Regular Meeting and ability to observe the meeting in progress through a live video stream:

- The City posts Meeting Notices and Agendas on its website and in City Hall with directions on how the public may view meetings, participate in public meetings, and address the City Council during Open Forum.
- The City posts directions to the public on its Face Book page on how they may participate and or view the public meeting.
- City staff live-stream the meeting on the City of Berwyn website (www.berwyn-il.us), Berwyn Facebook page, and YouTube during the City Council meeting. The video stream / audio is recorded and available to the public.

Mayor Lovero called the meeting to Order at 8:00 p.m. Clerk Paul called the roll. The following Aldermen participated in person: Lennon, Ramirez, Reardon, Fejt, Santoy, Avila, and Nowak. Ald. Avila made the motion, seconded by Ald. Fejt to excuse Ald. Ruiz. The motion carried by a unanimous voice vote. Clerk's Note: Ald. Ruiz arrived in chambers at 8:05 p.m. Treasurer Miranda participated remotely.

- A. Pledge of Allegiance and Moment of Silence:** The attendees recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence to mark the passing of John Ivanelli, husband of former long-time employee Luna Ivanelli. He also asked that the safety of our First Responders be kept in our thoughts and prayers.
- B. Open Forum:** Mayor Lovero called for Open Forum comments. Clerk Paul announced that she had received two requests from residents to address the council remotely. Clerk Paul called Ms. Judith Vessely. Ms. Vessely came on the phone line. She requested an Ordinance to require that alleys be plowed following sever snowstorms and requiring homeowners and businesses to shovel snow accumulated in the alleys behind their homes. Clerk Paul then telephoned Mr. Jonathan Palles. Mr. Palles came on the line. He criticized local elected officials for not engaging with, or answering questions posed by, residents. Ms. Luz Chavez, attending in person, was recognized. She stated that residents want to hear from all candidates. She stated that there was still time before the local election for additional public forums. Clerk Paul then read summaries of email submissions sent for Open Forum: Ruanda Mejia spoke against the recent promotion of Det. David Green to Sergeant. Denise Poncher and Tracy Abrusci each requested the City to snow plow alleys. Erika Corona Owens asked the City to enforce the Campaign Sign Regulation Act and impose fines for failure to adhere to the Act. Judith Roth commented on local elected officials not participating in public debates or forums. Rita Wroblewski commented on the professional service provided to her by police Officers Rivera and Kenny. Clerk Paul summarized several comments received in favor of the promotion of Sgt. David Green received from the following people: Kristy Cavanaugh, Steven Roden, Rev. Fernando Siaba, James Aitcheson, Korry Thomas, Gina Valente, Gerald Conoboy, Melissa Green, Nicole Tomasello, Susan Greenberg, Lisa Franco, James Ritz, Fabiola Mejia-Montalto, Craig Golucki, and Rev. Marti Scott.
- C. Approval of Minutes:** Ald. Fejt made the motion, seconded by Ald. Avila, to correct the Minutes submitted to show the vote count for Item I-3 as 7 AYES and 1 Abstention (Ruiz). The motion carried by a unanimous voice vote. Ald. Avila made the motion, seconded by Ald. Fejt to approve the Regular City Council Meeting Minutes of January 26, 2021 as corrected. The motion carried by a unanimous voice vote.
- D. Bid Openings:** Nothing submitted for the agenda.
- E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation (BDC):**
E-1: Ald. Avila made the motion, seconded by Ald. Lennon, to **adopt** the Resolution entitled: **A Resolution Authorizing and Approving the Amendment of a Certain Promissory Note Executed by the Berwyn Bottega Co. in Favor of the Berwyn Development Corporation for the City of Berwyn, County of Cook, State of Illinois**, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.

E-2: Ald. Ruiz made the motion, seconded by Ald. Avila, to **adopt** the Resolution entitled: **A Resolution Authorizing and Approving the Amendment of a Certain Promissory Note Executed by La Parra, Inc. in Favor of the Berwyn Development Corporation for the City of Berwyn, County of Cook, State of Illinois**, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.

E-2: Ald. Nowak made the motion, seconded by Ald. Avila, to **adopt** the Resolution entitled: **A Resolution Authorizing and Approving the Amendment of a Certain Promissory Note Executed by Autre Monde, LLC. in Favor of the Berwyn Development Corporation for the City of Berwyn, County of Cook, State of Illinois**, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.

E-4: Ald. Lennon made the motion, seconded by Ald. Fejt, to accept the Berwyn Development Corporation Commercial Vacancy Report Final 2020 (Q4) as informational. The motion carried by a unanimous voice vote.

E-5: Ald. Lennon made the motion, seconded by Ald. Nowak, to accept the BDC's Annual Report as informational. The motion carried by a unanimous voice vote.

F. Reports from the Mayor:

F-1: Clerk Paul read aloud the proposed Proclamation making February 2021 as Black History Month in Berwyn. Ald. Avila made the motion, seconded by Ald. Nowak, to adopt the Proclamation as presented. The motion carried by a unanimous roll call vote.

G. Reports from the Clerk:

G-1: Ald. Avila made the motion, seconded by Ald. Nowak, to mark the receipt of \$15,000 in grant money by the Clerk to reimburse the City for funds expended during the 2020 U.S. Census outreach campaign as informational. The motion carried by a unanimous voice vote.

H. Zoning Boards of Appeals: Nothing submitted for the agenda.

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

I-1: Ald. Ruiz made the motion, seconded by Ald. Lennon, to mark her communication regarding Housing Forward as informational. The motion carried by a unanimous voice vote.

J. Reports from the Staff:

J-1: Ald. Lennon made the motion, seconded by Ald. Fejt, to **adopt** the Resolution entitled: **A Resolution Authorizing and Approving the City of Berwyn's Amended Action Plan for Program Year 2019 for Community Development Block Grant ("CDBG") Funds and to Include and Implement the Corona Virus Aid, Relief and Economic Security ("CARES") Act Community Development Block Grant COVID-19 ("CDBG-CV") Funds and Submission of Same to the U.S. Department of Housing and Urban Development ("HUD")** direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.

J-2: Ald. Avila made the motion, seconded by Ald. Nowak, to approve the purchase of an enclosed trailer from A & W Trailer by the Berwyn Police Department for \$3,299.00. The motion carried by a unanimous voice vote.

J-3: Ald. Avila made the motion, seconded by Ald. Nowak, to approve the Berwyn Police Department to purchase three Chevrolet Tahoe vehicles for \$121,041.93 from Currie Motors. The motion carried with 7 AYES and 1 NAY.

J-4: Mayor Lovero recognized Police Chief Cimaglia. Chief Cimaglia spoke on efforts by the department to rebuild its relationship with Berwyn residents. He asked Clerk Paul to read the 10 Shared Principals developed by the Illinois NAACP and the Illinois Association of Chiefs of Police and now signed onto by the Berwyn Police Department. A brief discussion period ensued. Chief Cimaglia signed a poster listing the 10 Shared Principals. The poster will hang in City Hall. An identical poster will hang at the police department. Ald. Avila made the motion, seconded by Ald. Nowak, to accept the communication as informational. The motion carried by a unanimous voice vote.

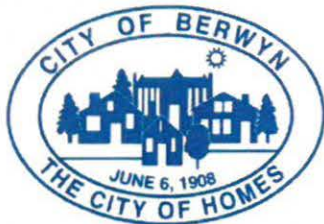
K. Consent Agenda: Ald. Avila made the motion, seconded by Ald. Nowak, to approve the Consent Agenda (Items K1 through K5) by omnibus designation. The motion carried by a unanimous voice vote.

Aldermanic Committee Meetings: Ald. Reardon announced a Third Ward Zoom Meeting scheduled for February 18, 2021 at 6:00 p.m.

Adjournment: Ald. Nowak made the motion, seconded by Ald. Reardon, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 8:55 p.m.

Respectfully submitted by: Margaret Paul, Margaret Paul, City Clerk

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

f-1

February 24, 2021

Members of the Berwyn City Council

Re: Declaration of Disaster

Ladies and Gentlemen:

Enclosed please find the Proclamation of Disaster for storm damage that occurred beginning over the weekend of February 13th and 14th of 2021.

I am requesting that this Proclamation be adopted.

Respectfully submitted,

Robert J. Lovero

Mayor



A Century of Progress with Pride

Proclamation

WHEREAS, the City of Berwyn (the "City") is a home ruled unit of local government as is provided by Article VII, Section 6 of the Illinois Constitution of 1970, and as a home rule unit of local government the City may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Mayor and the City Council of the City are committed to protecting the health and safety of individuals working in, visiting and residing in the City; and

WHEREAS, to mitigate the aftermath of the Snow Storm, the City and its residents were forced to incur and expend unforeseen costs; and

WHEREAS, pursuant to Section 11 of the Illinois Emergency Management Agency Act (20 ILCS 3305/11) (the "Act"), a local disaster may be declared by the principal executive officer of a political subdivision; and

WHEREAS, the City has adopted and revised Chapter 240 of the Ordinances of the City of Berwyn, Illinois (City Ordinances); and

WHEREAS, Chapter 240, Section 240.01 through 240.12 of the City Code provides that the coordinator of the Berwyn Department of Homeland Security and Emergency Management shall have direct responsibility for the organization, administration, administration, training and operation of the Berwyn Department of Homeland Security and Emergency Management, subject to the direction and control of the Mayor; and

WHEREAS, in accordance with the provisions of the Act, and the City Code, to preserve the health, safety, morals and welfare of the public and to protect private and public property, I hereby declare that a disaster occurred in the City beginning over the weekend of 13-14, 2020; and

WHEREAS, this proclamation shall authorize the City to request, apply for and accept aid and assistance necessary to carry out the relief efforts and assist the City and its residents with the costs incurred as a result of the Storm; and

WHEREAS, the City of Berwyn's Unified Command is authorized to oversee the relief efforts; and

WHEREAS, the Unified Command or their designee is further authorized to complete and return the Cook County Department of Homeland Security & Emergency Management Incident Flash Report, publish this proclamation and file this proclamation with the City Clerk and the Cook County Clerk and take any and all other steps required by applicable laws, rules and regulations.

NOW, THEREFORE, BE IT RESOLVED that I, Robert J. Lovero, Mayor of Berwyn, hereby proclaim that a disaster, as defined in the Act, occurred in the City of Berwyn beginning the weekend of February 13-14 of 2021, as a result of the Storm and will continue for a period of thirty (30) calendar days.

Entered upon the records of the City of Berwyn this 24th day of February 2021.

Robert J. Lovero
Mayor

Dated: _____

Notary Public

My commission expires _____

Mayor
Robert J. Lovero



4th Ward Alderman
Robert Fejt

February 24, 2021

I-1

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application for 2620 S. Harvey 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 February 26, 2019, City Council denied this request for signage citing a lack of space to install handicap signage due to a fire hydrant located on the property line. Since that time, the applicant's long-term neighbor has come forward granting the City of Berwyn permission to infringe upon their property, if necessary, to install handicap signs.

Thank you very much,

Robert Fejt
4th Ward Alderman

RF/sla

Enc: Handicap Application

Mayor
Robert J. Lovero



City Clerk
Margaret Paul

CITY OF BERWYN

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

February 27, 2019

Ms. Hilda Cartagena
2620 S. Harvey Ave.
Berwyn, IL 60402

RE: Handicap Application #1249

Dear Ms. Cartagena:

The City Council considered your request to have a handicap space installed in front of your home at 2620 S. Harvey Ave. We regret to inform you that your application has been denied.

Council members concurred with the staff's recommendation that there is not enough space to install handicap signs in front of the property due to the fire hydrant located on the property line. Installing a handicap space requires up to 22 feet of parking space. The space may not impede on neighboring property.

You can view the complete ordinance Title 8: Parking, Chapter 484.00 Section 05-(RESERVATION OF STREET PARKING FOR PERSONS WITH DISABILITIES) on-line by accessing the City of Berwyn website at www.berwyn-il.gov.

Sincerely,

Margaret Paul
City Clerk

MP/sla

cc File

February 2, 2021

To: Berwyn City Hall

From: Juanita Madrigal

Owner of Harvey Ave property

Dear Sir/Madam:

This is to inform that I do not have a problem with my neighbor Hilda Cartegena getting a handicap parking space being but near or around the front of my house. Please accommodate her she is truly in need of having a handicap parking spot.

I have been living here for 30 years and don't plan on selling my property any time soon.

If you have any questions please do not hesitate to contact me at

Respectfully


Juanita Madrigal

The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

February 24, 2021

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

J-1

Re: 19WC019610

Dear Clerk Paul:

Please put this item on the February 24, 2021 agenda authorizing the settlement of the above referenced matter for the total of \$30,665.31 based upon City Council authority granted in Executive session, on January 19, 2021.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

The City of Berwyn



Anthony T. Bertuca
City Attorney

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February 24, 2021

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

J-2

Re: 20WC013822

Dear Clerk Paul:

Please put this item on the February 24, 2021 agenda authorizing the settlement of the above referenced matter for the total of \$6,000.00 based upon City Council authority granted in Executive session, on January 19, 2021.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

The City of Berwyn



Benjamin J. Daish
Finance Director

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J-3

Date: February 18, 2021
To: Mayor Robert J. Lovero
Members of the Berwyn City Council
Subject: 2021 Draft Budget

The 2021 draft budget document will be distributed at the February 24, 2021 Committee of the Whole meeting for your consideration. As such, we request that a public hearing on the subject of the 2021 budget be called and noticed for 6:30 PM on March 9, 2021. The notice regarding this public hearing has been attached.

Respectfully submitted,

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

Benjamin J. Daish
Finance Director

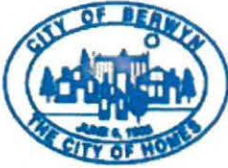
**LEGAL NOTICE
NOTICE OF PUBLIC HEARING**

- I. A public hearing on the proposed 2021 Appropriation Ordinance (Budget) for the City of Berwyn, Illinois for 2021 will be held on March 9, 2021 at 6:30 p.m. at the City Hall Council Chambers located at 6700 West 26th Street, Berwyn, Illinois 60402. The public hearing will also be available for viewing via livestream under the same platform as presented in previous City Council meetings.
City of Berwyn Website: www.berwyn-il.gov
- II. The proposed 2021 Appropriation Ordinance will be available for public inspection at the office of the City Clerk, Berwyn City Hall, 6700 West 26th Street, Berwyn, Illinois 60402, during normal business hours Monday through Friday until March 9, 2021 or until said Appropriation Ordinance is passed by the Berwyn City Council.
- III. This notice is being published in compliance with Illinois law, 65 ILCS 5/8 2-9 as well as local ordinances. All interested parties are invited and encouraged to attend this Public Hearing. The Berwyn City Hall building is handicapped accessible and ADA compliant.

By Order of Mayor Robert J. Lovero and the Berwyn City Council

S:// Margaret M. Paul, City Clerk, City of Berwyn

February 24, 2021



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

J-4

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

17 February 2021

RE: Informational Letter regarding Berwyn Community Oriented Policing Strategies (BCOPS)

Dear Mayor and Elected Officials,

In continuing to move the Berwyn Police Department forward and try to rebuild trust between the Police Department and the community, as outlined in the Hillard & Heintze assessment, the Berwyn Police Department has started Berwyn Community Oriented Policing Strategies (BCOPS). BCOPS is a program that has been designed to embrace comprehensive strategies to build a safe community, strengthen trust, identify community needs and produce positive policing outcomes.

BCOPS will operate within the Youth Investigations Unit under the Command of Unit Commander Sergeant Gavin Zarbock. Berwyn Police Officer Juan Macias will be assigned to manage the BCOPS program. Officer Macias will act as a liaison between the Berwyn Police Department and the Community that the Police Department serves.

Officer Macias will work with Berwyn's seniors, youth groups, and businesses. He will attend community and aldermanic ward meetings to make sure that the residents and the community are informed with on-going trends, crime stats and events including block parties. Officer Macias will be using various community policing strategies coupled with community engagement strategies to resolve issues, problems and concerns within the community.

This program is in the infant stage and will be modified and amended as needed as the program progresses.

If you have any questions please feel free to contact me.

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department

The City of Berwyn



Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

J-5

February 24, 2021

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

Re: Draft Water Service Line Replacement Program

Alderman Santoy had initiated discussions for the need of developing a water service line replacement program to assist homeowners in replacing their lead water service line. A draft of a proposed program has been developed and discussed amongst the Mayor and City Staff. The program procedures are similar to the residential flood mitigation program, and include information on water service line replacement procedures, lead exposure and resources for residents to access with questions.

Attached is a draft copy of the program for City Council to review. Please forward any questions before March 3rd. I will request approval of this program at the March 9th City Council meeting.

Recommended Actions:

Staff recommends City Council to review the draft program and provide feedback to my attention, copying stormwater@ci.berwyn.il.us. Once finalized, the program will be adopted by resolution at the March 9th City Council meeting.

Respectfully,

A handwritten signature in black ink, appearing to read "R. Schiller".

Robert Schiller
Director of Public Works



Residential Lead Water Service Line Replacement Program

February 19, 2021

Residential Lead Water Service Line Replacement Program Guidelines

The Residential Lead Water Service Line Replacement Program was originally established to provide financial assistance to owner occupied residential homes who replace their lead water service line. This program provides additional assistance to homeowners. **The water service lines for residential properties belong to and are the responsibility of the property owner per City Ordinance.** The program's intent is to offset a portion of the expense of updating a building's water service line to reduce the exposure to lead in water and to promote better health through clean water.

This is a reimbursement program, in which the homeowners must first receive approval to take part in the program prior to the replacement of the residential water service line. Improvements installed prior to approval are not eligible for reimbursement.

The City of Berwyn receives its water from Lake Michigan and the water system consists of approximately 100 miles of cast and ductile iron water mains. **None of the City's water mains contain lead.** Prior to 1980, the use of lead for water services was the industry standard for residential water services in this area. The lead exposure from water comes from corrosion within the private lead service lines and lead based solder in older faucets.

To replace the water service line, the homeowner must be aware of the various items required by the City:

- A Permit for the Water Service Line Work ONLY (varies on the value of work)
- \$25.00 Parkway Use Fee (if applicable).
- \$75.00 Street Opening Fee (if applicable).
- \$75.00 Sidewalk Opening Fee (if applicable).
- \$50.00 Pre-Pour Inspection (for all concrete/asphalt removed by work).
- \$50.00 Restoration Inspection Fee.
- \$50.00 Parkway Inspection Fee (if applicable).
- \$1,000-\$1,500 Water Tap Fee (based on new service size being installed).

- 3 Plumbing Underground Inspections (\$50.00 each).
- Water Meter Upgrade Fee (varies on the size of the new water meter being installed).
- The required Restoration Deposit associated with the roadway, sidewalk and parkway restoration. This is refundable if all inspections are performed and the restoration is completed and approved on final inspection.

This Program is designed to assist homeowners in reducing the lead in water and promoting better health by replacing the aged water service line to their homes. However, there is always a risk of lead exposure through paint products and brass or chrome-plated brass faucets, galvanized iron pipes or other plumbing soldered with lead. Homeowners assume the risk of exposure through other sources.

Eligible homeowners may qualify for a 50% cost sharing, up to a maximum of \$2,000.00 for the replacement of their water service line. This is in addition to the savings from the original lead service line program started in 2016. That program included;

Waive tap fee	\$1,000.00
Waive permit fee	\$150.00
City to replace the pavement in two locations (disconnect and new tap)	\$2,000.00

HOMEOWNER PROTECTION

Residents concerned about lead in water or know that their plumbing contains lead, can take action to reduce the amount of lead in their drinking water and minimize the potential for exposure. Residents can also perform their own lead test for their water. The City utilizes Suburban Laboratories for testing. They can be contacted at: drinkingwaterlabs.com or by phone at (708) 544-3260. The cost for this test starts at \$45.00. Residents may also contact another local certified lab of their choice.

The following are steps that can be taken to reduce exposure to lead in water:

- Drinking or using only tap water that has been run through a “point-of-use” filter certified

by an independent testing organization to reduce or eliminate lead (NSF/ANSI standard 53 for lead removal and NSF/ANSI standard 42 for particulate removal). If an existing lead service line is in place, use a filter for all water used for drinking or cooking.

- Flush water to reduce potential exposure to lead from household lead plumbing. This is especially important when the water has been off and sitting in the pipes for more than 6 hours. Before drinking, flush the home's pipes by running the tap, taking a shower, doing laundry, or doing a load of dishes. The amount of time to run the water will depend on whether the home has a lead service line or not, and the length of the lead service line. Drink or cook only with water that comes out of the tap cold. Water that comes out of the tap warm or hot can have higher levels of lead. Boiling this water will not reduce the amount of lead in your water.
- Contact your local health department to find out how you can get your child tested for lead if you are concerned about exposure.
- The local water authority is always the first source for testing and identifying lead contamination in tap water. The City issues data on drinking water quality, including results of lead testing. The City of Berwyn follows the IEPA guidelines for the testing of lead and copper. The U.S. Environmental Protection Agency also has information about drinking water requirements for states and public water systems. Contact EPA for more information on drinking water at <https://www.epa.gov/ground-water-and-drinking-water/safe-drinking-water-information>.

ITEMS COVERED UNDER THIS PROGRAM

This Program covers the various items required for water service line replacement plus 50% of the cost up to a \$2,000.00 reimbursement. The following are **Eligible** costs that are covered as part of this program:

- Permit for the Water Service Line Work ONLY.
- Parkway Use Fee (if applicable).
- Street Opening Fee (if applicable).
- Sidewalk Opening Fee (if applicable).

- Pre-Pour Inspection (for all concrete removed by work).
- Restoration Inspection Fee.
- Parkway Inspection Fee (if applicable).
- Water Tap Fee (based on new service size being installed).
- Restoration Deposits are required from the **CONTRACTOR**.

The following are **Non-Eligible** costs that will not be covered by this program:

- Removal and replacement of interior basement walls and finishes.
- Use of materials not meeting the requirements of the City's Specifications or Codes.
- Ancillary or enhancement type homeowner improvements not necessary to replace the water service line.
- Parkway restoration, including but not limited to, planting of new or replacement landscaping (bushes and trees), seeding or sod.
- Expenses incurred prior to City approval of application packet.
- Plumbing Underground Inspection Fees.
- Water Meter Upgrade Fee (varies on the size of the new water meter being installed).
- The owner or contractor will be responsible for scheduling the pre-pour inspection with the Building Department.

PROGRAM ELIGIBILITY

This program is open to owner occupied single-family homes that were built with a lead or galvanized water service line. If homeowners are unsure of what material the type of water service, they can contact a plumber or schedule an appointment for a service and meter inspection. **Single family is defined as both traditional single-family homes as well as multi-family residences of 1-3 units where the owner occupies at least one unit.** A property will be eligible for this program only once. Applications will be accepted until the funds dedicated to this purpose have been expended; afterwards interested applicants will be placed on a waiting list until funds become available.

Homeowners will be considered ineligible if:

- Any unpaid taxes or water bills or other debt is due to the City.
- Any unpaid final judgments of liability from the office of Adjudication are due and owed.
- Any unpaid City liens are on any property owned by the applicant.
- Any outstanding Code violations exist that the homeowner has been advised of and had not corrected.
- The homeowner is not current on any other City obligations; or not in compliance with requirements of the City Code.

PROCEDURES

The City will undertake this Residential Lead Water Service Line Replacement Program immediately. The City reserves the right to modify the administration of the Residential Lead Water Service Line Replacement Program, as well as policies, procedures and rules adopted under this Residential Lead Water Service Line Replacement Program as a result of the information and experience compiled throughout the program.

The basic steps in the procedure for the overall program are as follows:

1. The homeowner establishes initial intent to participate in the Residential Lead Water Service Line Replacement Program by contacting the Engineering Department, in person or in writing at City Hall, stormwater@ci.berwyn.il.us or fax 708-749-6593. The homeowner will provide their name, address, phone number and e-mail address on a form with the Engineering Department. The form can also be filled out and printed from the City's website at www.berwyn-il.gov.
2. The plumbing inspector and/or Engineer will undertake the building inspections to establish the existing conditions and to determine if the property is eligible.
3. If the homeowner is not eligible, the Engineer will notify the homeowner of the

reason for the ineligibility. If the reason for the ineligibility is due to an outstanding debt, judgment or code compliance issue, the homeowner will be allowed to satisfy those obligations, come into compliance with the City Code and re-apply. For purposes of determining priority, the homeowner's place in line will be based upon the date of reapplication.

4. After being deemed eligible, the homeowner shall provide "final notice of intent" to participate in the program by signing and returning a completed application packet. The application consists of:
 - a) Completed Application Form.
 - b) A detailed proposal(s) from an Illinois licensed plumbing contractor(s), which includes technical information on materials, etc. that will be used on the improvement. The City encourages homeowners to obtain at least three estimates from qualified contractors for this work.
5. The City reviews application packet and formally replies to homeowner of approval or denial. The City's response will identify the portions of the proposed improvement that are eligible and that are not eligible as well as the maximum amount of eligible cost sharing reimbursement. The City will NOT identify or comment on who the homeowner selects as their contractor.
6. After review and approval of the contract for eligibility compliance, the homeowner shall then authorize the contractor to do the work by executing the contract.
7. The contractor shall follow all project requirements, obtain the permit for construction (permit fees will be waived for items qualifying under this program) and schedule City Inspection visits (inspection fees still apply) as required during construction. The City shall inspect the improvement, maintain records of inspections and approve the final installation.

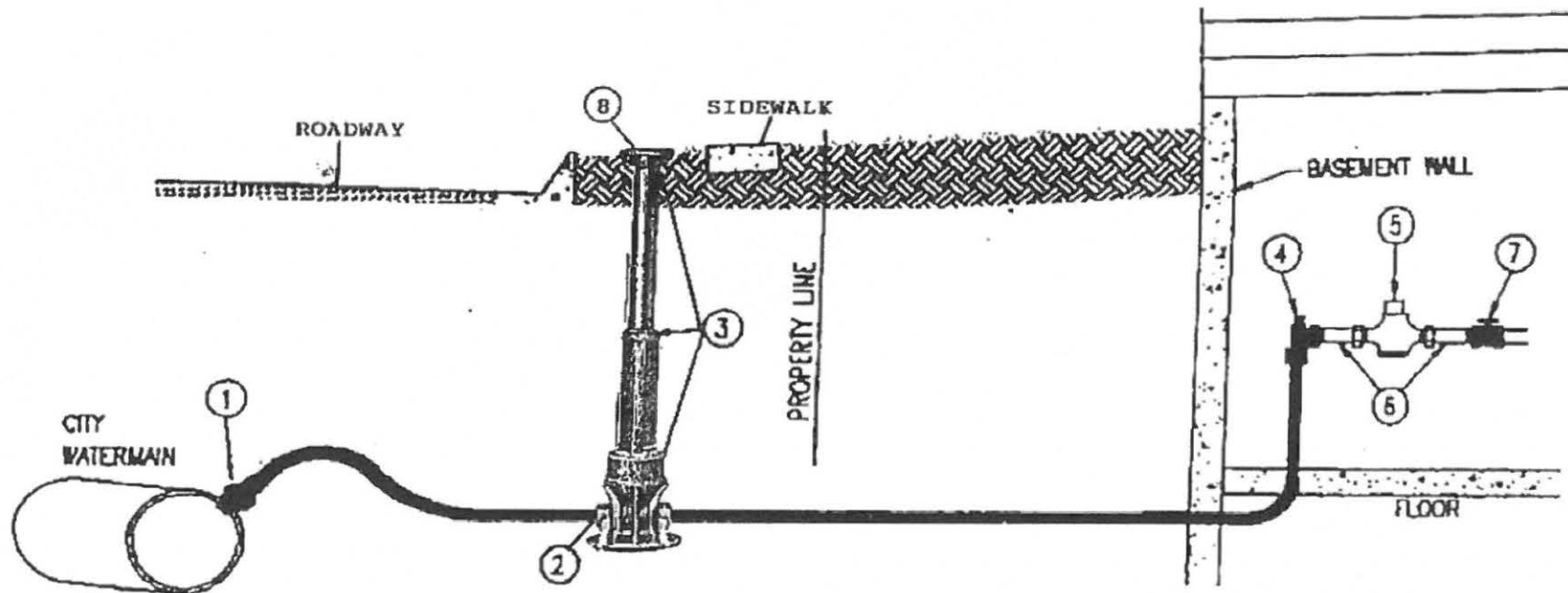
8. Upon completion of the work, the homeowner shall submit the Request for Reimbursement form, accompanied by the following:
 - a) Proof of payment.
 - b) Certifications from the contractor that work was completed.
 - c) Certification that all inspections were completed in accordance with City Codes and passed final inspection.

9. The Engineer shall review the Request for Reimbursement form, certify the eligible improvement costs and requested reimbursement amount, and forward the approved Request for Reimbursement to the City Finance Department. Reimbursement will take up to 4 weeks.

DRAFT

TYPICAL RESIDENTIAL WATER SERVICE

(NOT TO SCALE)



- 1 Corporation Stop (Customer Owned)
- 2 Curb Valve (Customer Owned)
- 3 Curb Box (Customer Owned)
- 4 Angle Stop (Customer Owned)

- 5 Meter (Customer Owned & City Maintained)
- 6 Meter Tails (Customer Owned)
- 7 Full Flow Gate Valve (Customer Owned)
- 8 Lid (Customer Owned)

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
220214	2/17/2021	1,371,502.10	155,840.24	30,394.07	18,478.90	56,241.19
FEDERAL	Federal	204,713.21				
STATE	State	56,241.19				

K-1



Accounts Payable by G/L Distribution Report

Payment Date Range 02/11/21 - 02/25/21

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										
5594 - Chase	2021-00000106	Chase Credit Card Purchases	Paid by Check # 57188		02/12/2021	02/12/2021	02/12/2021		02/12/2021	81.92
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$81.92</u>
Account 5290 - Other General Expenses										
5594 - Chase	2021-00000106	Chase Credit Card Purchases	Paid by Check # 57188		02/12/2021	02/12/2021	02/12/2021		02/12/2021	290.40
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$290.40</u>
							Department 03 - City Administrator's Office Totals		Invoice Transactions 2	<u>\$372.32</u>
Department 08 - City Council										
Account 5200-01 - Administrative Expenses Ward 1										
6194 - Berwyn Bombers Baseball	2021-00000107	Alderman Donation / James Scott Lennon	Paid by Check # 57187		02/12/2021	02/12/2021	02/12/2021		02/12/2021	500.00
							Account 5200-01 - Administrative Expenses Ward 1 Totals		Invoice Transactions 1	<u>\$500.00</u>
Account 5200-05 - Administrative Expenses Ward 5										
78 - Berwyn Development Corporation	2020-00001440	Alderman Donation / Cesar Santoy	Paid by Check # 57206		12/31/2020	12/31/2020	12/31/2020		02/25/2021	1,500.00
							Account 5200-05 - Administrative Expenses Ward 5 Totals		Invoice Transactions 1	<u>\$1,500.00</u>
Account 5200-08 - Administrative Expenses Ward 8										
6197 - Erie Neighborhood House	2020-00001439	8th Ward Alderman Donation/ Anthony Nowak	Paid by Check # 57221		12/31/2020	12/31/2020	12/31/2020		02/25/2021	500.00
							Account 5200-08 - Administrative Expenses Ward 8 Totals		Invoice Transactions 1	<u>\$500.00</u>
							Department 08 - City Council Totals		Invoice Transactions 3	<u>\$2,500.00</u>
Department 10 - Legal										
Account 5300 - Professional Services										
6195 - Cohen Law Firm, P.C.	21-14	Legal Services Jan. 2021	Paid by Check # 57215		02/12/2021	02/12/2021	02/12/2021		02/25/2021	3,480.00
6079 - Ottosen DiNolfo	132444	Legal Services Jan. 2021	Paid by Check # 57251		02/12/2021	02/12/2021	02/12/2021		02/25/2021	99.00
							Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$3,579.00</u>
							Department 10 - Legal Totals		Invoice Transactions 2	<u>\$3,579.00</u>
Department 12 - Finance										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2021531	Finance Dept Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	358.41
5669 - Garvey's Office Products	PINV2028407	Finance Dept Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	29.98
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>\$388.39</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 02/11/21 - 02/25/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 12 - Finance										
Sub Department 11 - Collector's Office										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2027365	Collectors Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	584.96
5669 - Garvey's Office Products	PINV2033441	Collectors Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	79.30
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 2		<u>\$664.26</u>
							Sub Department 11 - Collector's Office Totals	Invoice Transactions 2		<u>\$664.26</u>
							Department 12 - Finance Totals	Invoice Transactions 4		<u>\$1,052.65</u>
Department 16 - Information Technology										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2028453	I.T. Dept Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	299.34
5669 - Garvey's Office Products	PINV2031077	I.T. Dept Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	114.22
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 2		<u>\$413.56</u>
Account 5290 - Other General Expenses										
4951 - COTG	IN2626049	COTG invoices/Feb 2021	Paid by Check # 57217		02/11/2021	02/11/2021	02/11/2021		02/25/2021	527.89
4951 - COTG	IN2626050	COTG invoices/Feb 2021	Paid by Check # 57217		02/11/2021	02/11/2021	02/11/2021		02/25/2021	1,811.76
							Account 5290 - Other General Expenses Totals	Invoice Transactions 2		<u>\$2,339.65</u>
Account 5415 - Software Maintenance										
1800 - CDW Government, Inc.	7612313	UPS Battery replacement / Adobe Creative suite renewals 2	Paid by Check # 57212		02/11/2021	02/11/2021	02/11/2021		02/25/2021	1,527.01
1800 - CDW Government, Inc.	7614881	UPS Battery replacement / Adobe Creative suite renewals 2	Paid by Check # 57212		02/11/2021	02/11/2021	02/11/2021		02/25/2021	950.39
							Account 5415 - Software Maintenance Totals	Invoice Transactions 2		<u>\$2,477.40</u>
Account 5510 - Hardware Purchase										
4324 - CablesAndKits.com	509686	PD 2nd flr bureau switch expansion	Paid by Check # 57211		02/11/2021	02/11/2021	02/11/2021		02/25/2021	1,122.19
1800 - CDW Government, Inc.	7342541	UPS Battery replacement / Adobe Creative suite renewals 2	Paid by Check # 57212		02/11/2021	02/11/2021	02/11/2021		02/25/2021	182.86
1800 - CDW Government, Inc.	7654957	Hawking WRLS 1750 AC USB Adapter	Paid by Check # 57212		02/11/2021	02/11/2021	02/11/2021		02/25/2021	53.12
							Account 5510 - Hardware Purchase Totals	Invoice Transactions 3		<u>\$1,358.17</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 02/11/21 - 02/25/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5530 - Network Infrastructure										
4024 - AT & T	708R07082801-4	Monthly PRI services/citywide	Paid by Check # 57203		02/11/2021	02/11/2021	02/11/2021		02/25/2021	837.90
4024 - AT & T	708484301102-4	AT&T City Hall Feb 2021 monthly	Paid by Check # 57203		02/11/2021	02/11/2021	02/11/2021		02/25/2021	1,382.05
4024 - AT & T	708484031802-4	AT&T City Hall Feb 2021 monthly	Paid by Check # 57203		02/11/2021	02/11/2021	02/11/2021		02/25/2021	322.48
							Account 5530 - Network Infrastructure Totals	Invoice Transactions 3		<u>\$2,542.43</u>
							Department 16 - Information Technology Totals	Invoice Transactions 12		<u>\$9,131.21</u>
Department 17 - Administrative										
Account 5290 - Other General Expenses										
5582 - Impact Networking,LLC	2019737	Copy Paper	Paid by Check # 57171		02/10/2021	02/10/2021	02/10/2021		02/11/2021	2,250.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$2,250.00</u>
							Department 17 - Administrative Totals	Invoice Transactions 1		<u>\$2,250.00</u>
Department 18 - Fire Department										
Account 5040 - Tuition Reimbursement										
5486 - Ryan Denson	L01271253-1	Tuition Reimbursement	Paid by Check # 57178		12/31/2020	12/31/2020	12/31/2020		02/11/2021	3,826.69
							Account 5040 - Tuition Reimbursement Totals	Invoice Transactions 1		<u>\$3,826.69</u>
Account 5225 - Supplies										
892 - State Industrial Products Corp.	901849251	Ecolution Truck & Car Wash	Paid by Check # 57180		02/10/2021	02/10/2021	02/10/2021		02/11/2021	502.55
							Account 5225 - Supplies Totals	Invoice Transactions 1		<u>\$502.55</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2029870	Fire Dept Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	97.59
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 1		<u>\$97.59</u>
Account 5290 - Other General Expenses										
1022 - Mabas Division XI	2102021	2021 Membership Dues	Paid by Check # 57241		02/12/2021	02/12/2021	02/12/2021		02/25/2021	10,000.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$10,000.00</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27294	Cleaning Services	Paid by Check # 57218		02/18/2021	02/18/2021	02/18/2021		02/25/2021	255.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1		<u>\$255.00</u>
Account 5400-30 - Repairs & Maintenance Building										
3675 - Otis Elevator Company	CYS21768001	Annual Pressure Test	Paid by Check # 57250		12/31/2020	12/31/2020	12/31/2020		02/25/2021	415.00
							Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 1		<u>\$415.00</u>



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Payment Date Range 02/11/21 - 02/25/21

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										
1106 - Target Auto Parts	922994	Dec. 2020 Stmt Misc. Parts for vehicle maint.	Paid by Check # 57183		12/31/2020	12/31/2020	12/31/2020		02/11/2021	6,369.66
							Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 1		<u>\$6,369.66</u>
							Department 18 - Fire Department Totals	Invoice Transactions 7		<u>\$21,466.49</u>
Department 20 - Police Department										
Account 5215-01 - Telephone In-House										
5703 - Technology Management Revolving Fund	T2116245	L.e.a.d.s. Lines	Paid by Check # 57184		02/10/2021	02/10/2021	02/10/2021		02/11/2021	942.40
							Account 5215-01 - Telephone In-House Totals	Invoice Transactions 1		<u>\$942.40</u>
Account 5215-03 - Telephone Cell										
4029 - AT& T Mobility	X02032021	Wireless Service	Paid by Check # 57165		02/10/2021	02/10/2021	02/10/2021		02/11/2021	9.41
6126 - Verizon	9872017418	Dec. 26 2020- Jan. 25 2021	Paid by Check # 57186		02/10/2021	02/10/2021	02/10/2021		02/11/2021	190.34
							Account 5215-03 - Telephone Cell Totals	Invoice Transactions 2		<u>\$199.75</u>
Account 5220 - Training, Dues & Publications										
1144 - John E. Reid and Associates, Inc.	C384C56E-0001	Training/ Joseph Manfredini	Paid by Check # 57232		02/11/2021	02/11/2021	02/11/2021		02/25/2021	2,085.00
5224 - Northwestern University Center for Public Safety	080921-BUR.IL	Management Training	Paid by Check # 57247		02/11/2021	02/11/2021	02/11/2021		02/25/2021	8,000.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 2		<u>\$10,085.00</u>
Account 5225 - Supplies										
5582 - Impact Networking,LLC	2019737	Copy Paper	Paid by Check # 57171		02/10/2021	02/10/2021	02/10/2021		02/11/2021	2,250.00
37680 - Uline	129584460	P.D. Supplies	Paid by Check # 57185		02/10/2021	02/10/2021	02/10/2021		02/11/2021	426.38
4086 - A & W Auto Truck & Trailer	296	Evidence Supplies	Paid by Check # 57195		02/11/2021	02/11/2021	02/11/2021		02/25/2021	3,734.00
5738 - Artistic Engraving	16359	Law Enforcement Expense	Paid by Check # 57202		02/11/2021	02/11/2021	02/11/2021		02/25/2021	119.51
6196 - Cornerstone Detention Products, Inc	02092021-CR01	Law Enforcement Supplies	Paid by Check # 57216		02/11/2021	02/11/2021	02/11/2021		02/25/2021	259.50
591 - The Sign Edge	191544	Engraved Name & Wall Plates	Paid by Check # 57261		02/11/2021	02/11/2021	02/11/2021		02/25/2021	371.00
							Account 5225 - Supplies Totals	Invoice Transactions 6		<u>\$7,160.39</u>
Account 5290 - Other General Expenses										
5418 - Cintas Corporation	8405008480	First Aid Cabinet Restocked	Paid by Check # 57214		02/11/2021	02/11/2021	02/11/2021		02/25/2021	146.91
1143 - Johnson, Roberts & Associates	143774	Background Checks	Paid by Check # 57233		02/11/2021	02/11/2021	02/11/2021		02/25/2021	15.00



Accounts Payable by G/L Distribution Report

Payment Date Range 02/11/21 - 02/25/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5290 - Other General Expenses										
1143 - Johnson, Roberts & Associates	144032	Background Checks	Paid by Check # 57233		02/11/2021	02/11/2021	02/11/2021		02/25/2021	30.00
6010 - Occupational Health Center at River Forest	6571	Drug Screens	Paid by Check # 57248		02/11/2021	02/11/2021	02/11/2021		02/25/2021	80.00
6061 - Tribute Funeral Services	1462H	Removal & Morgue Transport	Paid by Check # 57263		02/11/2021	02/11/2021	02/11/2021		02/25/2021	350.00
6061 - Tribute Funeral Services	1462A	Removal & Morgue Transport	Paid by Check # 57263		02/11/2021	02/11/2021	02/11/2021		02/25/2021	250.00
6061 - Tribute Funeral Services	1462I	Removal & Morgue Transport	Paid by Check # 57263		02/11/2021	02/11/2021	02/11/2021		02/25/2021	350.00
6061 - Tribute Funeral Services	1462B	Removal & Morgue Transport	Paid by Check # 57263		02/11/2021	02/11/2021	02/11/2021		02/25/2021	250.00
6061 - Tribute Funeral Services	1462J	Removal & Morgue Transport	Paid by Check # 57263		02/11/2021	02/11/2021	02/11/2021		02/25/2021	350.00
6061 - Tribute Funeral Services	1462C	Removal & Morgue Transport	Paid by Check # 57263		02/11/2021	02/11/2021	02/11/2021		02/25/2021	250.00
6061 - Tribute Funeral Services	1462D	Removal & Morgue Transport	Paid by Check # 57263		02/11/2021	02/11/2021	02/11/2021		02/25/2021	250.00
6061 - Tribute Funeral Services	1462E	Removal & Morgue Transport	Paid by Check # 57263		02/11/2021	02/11/2021	02/11/2021		02/25/2021	250.00
6061 - Tribute Funeral Services	1462F	Removal & Morgue Transport	Paid by Check # 57263		02/11/2021	02/11/2021	02/11/2021		02/25/2021	250.00
6061 - Tribute Funeral Services	1462K	Removal & Morgue Transport	Paid by Check # 57263		02/11/2021	02/11/2021	02/11/2021		02/25/2021	350.00
6061 - Tribute Funeral Services	1462G	Removal & Morgue Transport	Paid by Check # 57263		02/11/2021	02/11/2021	02/11/2021		02/25/2021	250.00
6061 - Tribute Funeral Services	1462L	Removal & Morgue Transport	Paid by Check # 57263		02/11/2021	02/11/2021	02/11/2021		02/25/2021	350.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions	16	\$3,771.91
Account 5400-30 - Repairs & Maintenance Building										
5203 - AMS Electric, Inc.	2401	Electrical Repairs	Paid by Check # 57164		02/10/2021	02/10/2021	02/10/2021		02/11/2021	1,670.00
5203 - AMS Electric, Inc.	2402	Electrical Repairs	Paid by Check # 57164		02/10/2021	02/10/2021	02/10/2021		02/11/2021	230.00
6071 - Car Reflections	21-20	window lettering	Paid by Check # 57166		02/10/2021	02/10/2021	02/10/2021		02/11/2021	170.00
5658 - Specialty Mat Service	1049824	Floor Mats	Paid by Check # 57179		02/10/2021	02/10/2021	02/10/2021		02/11/2021	75.77
5658 - Specialty Mat Service	1049836	Floor Mats	Paid by Check # 57179		02/10/2021	02/10/2021	02/10/2021		02/11/2021	75.77
5695 - Syserco Midwest	1714	Building Maintenance	Paid by Check # 57181		02/10/2021	02/10/2021	02/10/2021		02/11/2021	2,595.75



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 20 - Police Department											
Account 5400-30 - Repairs & Maintenance Building											
5870 - Altorfer Industries, Inc.	PM600295101	Generator Maintenance	Paid by Check		02/11/2021	02/11/2021	02/11/2021		02/25/2021	1,766.00	
			# 57199								
5870 - Altorfer Industries, Inc.	PM600295102	Generator Maintenance	Paid by Check		02/11/2021	02/11/2021	02/11/2021		02/25/2021	166.00	
			# 57199								
5870 - Altorfer Industries, Inc.	PM600295103	Generator Maintenance	Paid by Check		02/11/2021	02/11/2021	02/11/2021		02/25/2021	166.00	
			# 57199								
929 - McDonough Mechanical Services, Inc.	34895	Building Maintenance	Paid by Check		02/11/2021	02/11/2021	02/11/2021		02/25/2021	1,702.42	
			# 57242								
929 - McDonough Mechanical Services, Inc.	113085	HVAC Repairs	Paid by Check		02/11/2021	02/11/2021	02/11/2021		02/25/2021	988.87	
			# 57242								
3743 - SEPS, Inc.	179977	MAINTENANCE CONTRACT	Paid by Check		02/11/2021	02/11/2021	02/11/2021		02/25/2021	5,123.00	
			# 57257								
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 12	\$14,729.58
Account 5400-31 - Repairs & Maintenance Fleet											
2673 - Deece Automotive	38818	Vehicle Maintenance	Paid by Check		02/10/2021	02/10/2021	02/10/2021		02/11/2021	2,129.50	
			# 57168								
1678 - Mike & Sons	44458	Vehicle Maintenance	Paid by Check		02/10/2021	02/10/2021	02/10/2021		02/11/2021	1,711.00	
			# 57173								
2693 - ABC Automotive Electronics	C233980	Vehicle Repairs	Paid by Check		02/11/2021	02/11/2021	02/11/2021		02/25/2021	279.60	
			# 57197								
5631 - Buddy Bear Car Wash	133	177 Car Washes @ 3.00 ea	Paid by Check		02/11/2021	02/11/2021	02/11/2021		02/25/2021	531.00	
			# 57209								
2673 - Deece Automotive	38967	Fleet Repair & Maintenance	Paid by Check		02/11/2021	02/11/2021	02/11/2021		02/25/2021	1,068.00	
			# 57219								
2673 - Deece Automotive	39082	Vehicle Maintenance	Paid by Check		02/11/2021	02/11/2021	02/11/2021		02/25/2021	3,146.50	
			# 57219								
32052 - Just Tires	329213	Tire Repairs	Paid by Check		02/11/2021	02/11/2021	02/11/2021		02/25/2021	20.00	
			# 57234								
32052 - Just Tires	329217	Tire Repairs	Paid by Check		02/11/2021	02/11/2021	02/11/2021		02/25/2021	20.00	
			# 57234								
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 8	\$8,905.60
Account 5415 - Software Maintenance											
6185 - Power DMS	Q-124254	Software Renewal	Paid by Check		02/10/2021	02/10/2021	02/10/2021		02/11/2021	3,315.67	
			# 57175								
									Account 5415 - Software Maintenance Totals	Invoice Transactions 1	\$3,315.67
									Department 20 - Police Department Totals	Invoice Transactions 48	\$49,110.30
Department 22 - Fire & Police Commission											
Account 5290 - Other General Expenses											
20267 - Illinois State Police	2021-00000108	Balance Due	Paid by Check		02/12/2021	02/12/2021	02/12/2021		02/25/2021	56.50	
			# 57227								
									Account 5290 - Other General Expenses Totals	Invoice Transactions 1	\$56.50
									Department 22 - Fire & Police Commission Totals	Invoice Transactions 1	\$56.50



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5210 - Vehicle Gas & Oil										
5631 - Buddy Bear Car Wash	110	car wash	Paid by Check # 57209		12/31/2020	12/31/2020	12/31/2020		02/25/2021	204.00
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 1	<u>\$204.00</u>
Account 5215 - Telephone										
302 - Sprint	927063333-096	cell phones	Paid by Check # 57259		02/11/2021	02/11/2021	02/11/2021		02/25/2021	3,032.81
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$3,032.81</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2021543	Building Dept Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	383.54
5669 - Garvey's Office Products	PINV2022933	Building Dept Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	285.80
5669 - Garvey's Office Products	PINV2025161	Building Dept Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	164.19
5669 - Garvey's Office Products	PINV2025794	Building Dept Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	343.06
5669 - Garvey's Office Products	PINV2026710	Building Dept Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	234.90
5669 - Garvey's Office Products	PINV2029884	Building Dept Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	350.67
5669 - Garvey's Office Products	PINV2030483	Building Dept Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	162.00
5669 - Garvey's Office Products	PINV2031002	Building Dept Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	23.78
5669 - Garvey's Office Products	PINV2032052	Building Dept Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	343.06
5669 - Garvey's Office Products	PINV2032742	Building Dept Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	71.34
5669 - Garvey's Office Products	PINV2033372	Building Dept Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	373.70
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 11	<u>\$2,736.04</u>
Account 5235 - Postage & Printing										
459 - Federal Express Corporation	7-258-44284	mail/postage	Paid by Check # 57222		02/11/2021	02/11/2021	02/11/2021		02/25/2021	194.15
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$194.15</u>
Account 5300 - Professional Services										
1014 - John Tarullo	JANUARY2021	Plumbing Inspections Jan. 2021	Paid by Check # 57190		02/12/2021	02/12/2021	02/12/2021		02/12/2021	4,640.00
1074 - K's Quality Construction, Inc.	21-107	Board Up & Misc Services	Paid by Check # 57191		02/12/2021	02/12/2021	02/12/2021		02/12/2021	450.00
1074 - K's Quality Construction, Inc.	21-106	Board Up & Misc Services	Paid by Check # 57191		02/12/2021	02/12/2021	02/12/2021		02/12/2021	371.00



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
4953 - Paramount Restoration Group, Inc.	J-7002	Board Up & Misc Services	Paid by Check # 57192		02/12/2021	02/12/2021	02/12/2021		02/12/2021	1,055.00
4953 - Paramount Restoration Group, Inc.	J-7000	Board Up & Misc Services	Paid by Check # 57192		02/12/2021	02/12/2021	02/12/2021		02/12/2021	2,596.00
4953 - Paramount Restoration Group, Inc.	J-7001	Board Up & Misc Services	Paid by Check # 57192		02/12/2021	02/12/2021	02/12/2021		02/12/2021	1,399.00
5743 - Rick Dandan	JANUARY2021	Plan Review & Inspections	Paid by Check # 57193		02/12/2021	02/12/2021	02/12/2021		02/12/2021	5,390.00
167 - Frank Novotny & Associates, Inc.	00001	plan review & inspections	Paid by Check # 57224		12/31/2020	12/31/2020	12/31/2020		02/25/2021	232.50
167 - Frank Novotny & Associates, Inc.	19189-2	plan review & inspections	Paid by Check # 57224		02/11/2021	02/11/2021	02/11/2021		02/25/2021	155.00
167 - Frank Novotny & Associates, Inc.	19070-2	plan review & inspections	Paid by Check # 57224		02/11/2021	02/11/2021	02/11/2021		02/25/2021	155.00
1076 - FSCI	2020-456AF	plan review & inspections	Paid by Check # 57225		12/31/2020	12/31/2020	12/31/2020		02/25/2021	100.00
1076 - FSCI	2020-1642	plan review & inspections	Paid by Check # 57225		12/31/2020	12/31/2020	12/31/2020		02/25/2021	795.00
1076 - FSCI	2020-1582	plan review & inspections	Paid by Check # 57225		12/31/2020	12/31/2020	12/31/2020		02/25/2021	795.00
1076 - FSCI	2020-1700	plan review & inspections	Paid by Check # 57225		12/31/2020	12/31/2020	12/31/2020		02/25/2021	795.00
1076 - FSCI	2020-1776	plan review & inspections	Paid by Check # 57225		12/31/2020	12/31/2020	12/31/2020		02/25/2021	795.00
1076 - FSCI	2020-1701	plan review & inspections	Paid by Check # 57225		12/31/2020	12/31/2020	12/31/2020		02/25/2021	1,220.00
1076 - FSCI	2020-1862	plan review & inspections	Paid by Check # 57225		12/31/2020	12/31/2020	12/31/2020		02/25/2021	700.00
1076 - FSCI	2021-117	plan review & inspections	Paid by Check # 57225		02/11/2021	02/11/2021	02/11/2021		02/25/2021	1,085.00
								Account 5300 - Professional Services Totals	Invoice Transactions 18	<u>\$22,728.50</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27294	Cleaning Services	Paid by Check # 57218		02/18/2021	02/18/2021	02/18/2021		02/25/2021	1,439.14
198 - Art Flo Shirt and Lettering	6833	uniform	Paid by Check # 57201		02/11/2021	02/11/2021	02/11/2021		02/25/2021	1,074.57
2696 - Chicago Metropolitan Fire Prevention Company	IN00351081	fire monitoring services	Paid by Check # 57213		02/11/2021	02/11/2021	02/11/2021		02/25/2021	108.75
2696 - Chicago Metropolitan Fire Prevention Company	IN00351082	fire monitoring services	Paid by Check # 57213		02/11/2021	02/11/2021	02/11/2021		02/25/2021	108.75
5418 - Cintas Corporation	4069945229	mats service	Paid by Check # 57214		12/31/2020	12/31/2020	12/31/2020		02/25/2021	453.79



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	4071251230	mats service	Paid by Check # 57214		12/31/2020	12/31/2020	12/31/2020		02/25/2021	453.79
5418 - Cintas Corporation	4058162340	mats service	Paid by Check # 57214		12/31/2020	12/31/2020	12/31/2020		02/25/2021	445.39
5418 - Cintas Corporation	4055599818	mats service	Paid by Check # 57214		12/31/2020	12/31/2020	12/31/2020		02/25/2021	445.39
5418 - Cintas Corporation	5047500375	medicine cabinet restock	Paid by Check # 57214		02/11/2021	02/11/2021	02/11/2021		02/25/2021	495.09
5418 - Cintas Corporation	4072547273	medicine cabinet restock	Paid by Check # 57214		02/11/2021	02/11/2021	02/11/2021		02/25/2021	453.79
5418 - Cintas Corporation	4073856173	medicine cabinet restock	Paid by Check # 57214		02/11/2021	02/11/2021	02/11/2021		02/25/2021	453.79
5418 - Cintas Corporation	5050721846	medicine cabinet restock	Paid by Check # 57214		02/11/2021	02/11/2021	02/11/2021		02/25/2021	424.75
5418 - Cintas Corporation	4075152584	mats service	Paid by Check # 57214		02/11/2021	02/11/2021	02/11/2021		02/25/2021	453.79
2504 - Felco Vending, Inc.	0829	supplies	Paid by Check # 57223		02/11/2021	02/11/2021	02/11/2021		02/25/2021	167.90
162 - Jack's Rental, Inc.	83469	supplies	Paid by Check # 57230		02/11/2021	02/11/2021	02/11/2021		02/25/2021	459.80
1074 - K's Quality Construction, Inc.	21-105	building maintainance	Paid by Check # 57235		02/11/2021	02/11/2021	02/11/2021		02/25/2021	200.00
3675 - Otis Elevator Company	100400238191	elevator service	Paid by Check # 57250		02/11/2021	02/11/2021	02/11/2021		02/25/2021	3,053.16
719 - PHS Locksmith	7547	key service	Paid by Check # 57252		02/11/2021	02/11/2021	02/11/2021		02/25/2021	15.90
1839 - Robert R. Andreas & Sons	011621-07SNOW	snow removal	Paid by Check # 57255		02/11/2021	02/11/2021	02/11/2021		02/25/2021	526.00
1839 - Robert R. Andreas & Sons	012621-07SNOW	snow removal	Paid by Check # 57255		02/11/2021	02/11/2021	02/11/2021		02/25/2021	1,138.00
1839 - Robert R. Andreas & Sons	012721-07SNOW	snow removal	Paid by Check # 57255		02/11/2021	02/11/2021	02/11/2021		02/25/2021	526.20
1839 - Robert R. Andreas & Sons	013121-07SNOW	snow removal	Paid by Check # 57255		02/11/2021	02/11/2021	02/11/2021		02/25/2021	1,357.10
1839 - Robert R. Andreas & Sons	020121-07SNOW	snow removal	Paid by Check # 57255		02/11/2021	02/11/2021	02/11/2021		02/25/2021	1,022.10
1839 - Robert R. Andreas & Sons	020421-07SNOW	snow removal	Paid by Check # 57255		02/11/2021	02/11/2021	02/11/2021		02/25/2021	983.12
391 - Tele-Tron Ace Hardware	91602	supplies	Paid by Check # 57260		02/11/2021	02/11/2021	02/11/2021		02/25/2021	73.36
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 25	<u>\$16,333.42</u>
							Department 24 - Building/Neighborhood Affairs Totals		Invoice Transactions 57	<u>\$45,228.92</u>



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2021526	Traffic Engineers Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	15.25
5669 - Garvey's Office Products	PINV2031606	Traffic Engineers Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	107.52
5669 - Garvey's Office Products	PINV2032063	Traffic Engineers Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	83.72
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 3	<u>\$206.49</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27294	Cleaning Services	Paid by Check # 57218		02/18/2021	02/18/2021	02/18/2021		02/25/2021	345.83
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$345.83</u>
							Sub Department 35 - Streets Totals		Invoice Transactions 4	<u>\$552.32</u>
							Department 26 - Public Works Totals		Invoice Transactions 4	<u>\$552.32</u>
Department 32 - Recreation										
Account 5100 - Special Events										
30617 - Sam's Club / Synchrony Bank	2021-00000105	Event Supplies	Paid by Check # 57256		02/11/2021	02/11/2021	02/11/2021		02/25/2021	189.04
							Account 5100 - Special Events Totals		Invoice Transactions 1	<u>\$189.04</u>
Account 5215 - Telephone										
4024 - AT & T	708788155001-3	Dec. 17 2020 - Jan. 16 2021	Paid by Check # 57203		02/11/2021	02/11/2021	02/11/2021		02/25/2021	31.62
4024 - AT & T	708788233401-3	Dec. 17 2020 - Jan. 16 2021	Paid by Check # 57203		02/11/2021	02/11/2021	02/11/2021		02/25/2021	31.62
4024 - AT & T	708788265701-3	Dec. 17 2020 - Jan. 16 2021	Paid by Check # 57203		02/11/2021	02/11/2021	02/11/2021		02/25/2021	346.85
							Account 5215 - Telephone Totals		Invoice Transactions 3	<u>\$410.09</u>
Account 5290 - Other General Expenses										
75 - Empire Cooler Service, Inc.	0000393584	Ice Machine Rental	Paid by Check # 57220		02/11/2021	02/11/2021	02/11/2021		02/25/2021	92.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$92.00</u>
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27294	Cleaning Services	Paid by Check # 57218		02/18/2021	02/18/2021	02/18/2021		02/25/2021	81.66
5203 - AMS Electric, Inc.	2403	Electrical Services	Paid by Check # 57200		02/11/2021	02/11/2021	02/11/2021		02/25/2021	580.00
5418 - Cintas Corporation	4074504030	Building Maintenance Supplies	Paid by Check # 57214		02/11/2021	02/11/2021	02/11/2021		02/25/2021	451.26
5123 - Nationwide Transmission & Complete Auto Service	872	Wiper Blade	Paid by Check # 57245		02/11/2021	02/11/2021	02/11/2021		02/25/2021	20.00



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Fund 100 - General Fund										
Department 32 - Recreation										
Account 5400 - Repairs & Maintenance										
391 - Tele-Tron Ace Hardware	90981	Building Maintenance Supplies	Paid by Check # 57260		02/11/2021	02/11/2021	02/11/2021		02/25/2021	448.71
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 5	<u>\$1,581.63</u>
							Department 32 - Recreation Totals		Invoice Transactions 10	<u>\$2,272.76</u>
Department 46 - Senior Citizen Program										
Account 5300 - Professional Services										
6010 - Occupational Health Center at River Forest	6583	DOT Physical & Drug Screen / Sean Thornton	Paid by Check # 57248		02/18/2021	02/18/2021	02/18/2021		02/25/2021	80.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$80.00</u>
Account 5400-04 - Repairs & Maintenance Landscape										
294 - B. Davids Landscaping	FEBRUARY2021	Senior Snow Removal Feb. 2021	Paid by Check # 57204		02/18/2021	02/18/2021	02/18/2021		02/25/2021	6,405.00
5425 - Blades of Glory, Inc.	32-1	Senior Snow Removal Feb. 2021	Paid by Check # 57208		02/18/2021	02/18/2021	02/18/2021		02/25/2021	7,920.00
5425 - Blades of Glory, Inc.	31-4	Senior Snow Removal Feb. 2021	Paid by Check # 57208		02/18/2021	02/18/2021	02/18/2021		02/25/2021	3,945.00
2932 - Richard C. Dahms	FEBRUARY2021	Senior Snow Removal Feb. 2021	Paid by Check # 57254		02/18/2021	02/18/2021	02/18/2021		02/25/2021	4,140.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 4	<u>\$22,410.00</u>
							Department 46 - Senior Citizen Program Totals		Invoice Transactions 5	<u>\$22,490.00</u>
							Fund 100 - General Fund Totals		Invoice Transactions 156	<u>\$160,062.47</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
5548 - 4 Imprints, Inc	8716150	Community Programs Adult/Children Programs	Paid by Check # 57194		02/17/2021	02/17/2021	02/17/2021		02/25/2021	198.74
6193 - Jez Layman	2021-00000127	Community Programs Adult/Children Programs	Paid by Check # 57231		02/17/2021	02/17/2021	02/17/2021		02/25/2021	150.00
4956 - Leslie Elizabeth Goddard	2021-00000128	Community Programs Adult/Children Programs	Paid by Check # 57240		02/17/2021	02/17/2021	02/17/2021		02/25/2021	250.00
							Account 5105-07 - Community Programs Adult/Children Programs Totals		Invoice Transactions 3	<u>\$598.74</u>
Account 5215 - Telephone										
6126 - Verizon	9872670940	Telephone	Paid by Check # 57265		02/17/2021	02/17/2021	02/17/2021		02/25/2021	38.01
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$38.01</u>



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Fund 205 - Library Fund											
Department 40 - Library											
Account 5225 - Supplies											
5582 - Impact Networking,LLC	2019737	Copy Paper	Paid by Check # 57171		02/10/2021	02/10/2021	02/10/2021		02/11/2021	2,250.00	
5426 - Menards	53701	Supplies	Paid by Check # 57243		02/17/2021	02/17/2021	02/17/2021		02/25/2021	32.87	
5426 - Menards	53944	Supplies	Paid by Check # 57243		02/17/2021	02/17/2021	02/17/2021		02/25/2021	21.46	
33183 - Office Depot	A2421	Supplies	Paid by Check # 57249		02/17/2021	02/17/2021	02/17/2021		02/25/2021	143.65	
32329 - Specialty Store Unlimited	125282	Supplies	Paid by Check # 57258		02/17/2021	02/17/2021	02/17/2021		02/25/2021	141.15	
37680 - Uline	129353968	Supplies	Paid by Check # 57264		02/17/2021	02/17/2021	02/17/2021		02/25/2021	533.98	
									Account 5225 - Supplies Totals	Invoice Transactions 6	<u>\$3,123.11</u>
Account 5245 - Books											
531 - Baker & Taylor Entertainment, Inc.	2035755360	Books	Paid by Check # 57205		02/17/2021	02/17/2021	02/17/2021		02/25/2021	85.19	
398 - Ingram Library Services LLC	51053286	Books	Paid by Check # 57228		02/17/2021	02/17/2021	02/17/2021		02/25/2021	919.28	
815 - Law Bulletin Publishing Company	2192185	Books	Paid by Check # 57238		02/17/2021	02/17/2021	02/17/2021		02/25/2021	112.15	
									Account 5245 - Books Totals	Invoice Transactions 3	<u>\$1,116.62</u>
Account 5245-80 - Books Per Capita											
5916 - Niche Academy LLC	4993	Books Per Capita	Paid by Check # 57246		02/17/2021	02/17/2021	02/17/2021		02/25/2021	2,800.00	
									Account 5245-80 - Books Per Capita Totals	Invoice Transactions 1	<u>\$2,800.00</u>
Account 5250 - Audio Visual											
1545 - Blackstone Publishing	1203897	Audio Visual	Paid by Check # 57207		02/17/2021	02/17/2021	02/17/2021		02/25/2021	12.95	
1545 - Blackstone Publishing	1203109	Audio Visual	Paid by Check # 57207		02/17/2021	02/17/2021	02/17/2021		02/25/2021	172.66	
30520 - Midwest Tape	99920568	Audio Visual	Paid by Check # 57244		02/17/2021	02/17/2021	02/17/2021		02/25/2021	371.77	
									Account 5250 - Audio Visual Totals	Invoice Transactions 3	<u>\$557.38</u>
Account 5400 - Repairs & Maintenance											
5981 - Crystal Maintenance Services	27294	Cleaning Services	Paid by Check # 57218		02/18/2021	02/18/2021	02/18/2021		02/25/2021	.02	
6099 - A&M Commercial Cleaning LLC	INV0030	Contract Maintenance	Paid by Check # 57196		02/17/2021	02/17/2021	02/17/2021		02/25/2021	624.00	
5166 - Konica Minolta Business Solutions USA., Inc.	9007502366	Contract Maintenance	Paid by Check # 57237		02/17/2021	02/17/2021	02/17/2021		02/25/2021	318.37	
									Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 3	<u>\$942.39</u>
									Department 40 - Library Totals	Invoice Transactions 20	<u>\$9,176.25</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 02/11/21 - 02/25/21

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 Totals		Invoice Transactions 20			\$9,176.25	
Fund 210 - Community Development Fund											
Department 42 - CDBG											
Account 5235 - Postage & Printing											
2705 - Lawndale News	833617	English Ad	Paid by Check # 57239		02/17/2021	02/17/2021	02/17/2021		02/25/2021	105.00	
2705 - Lawndale News	833618	Spanish Ad	Paid by Check # 57239		02/17/2021	02/17/2021	02/17/2021		02/25/2021	112.00	
2705 - Lawndale News	833619	English Ad	Paid by Check # 57239		02/17/2021	02/17/2021	02/17/2021		02/25/2021	161.00	
2705 - Lawndale News	833620	Spanish Ad	Paid by Check # 57239		02/17/2021	02/17/2021	02/17/2021		02/25/2021	182.00	
								Account 5235 - Postage & Printing Totals		Invoice Transactions 4	\$560.00
Account 5300 - Professional Services											
4812 - KM Group	2020-01	Program Management Services	Paid by Check # 57236		02/17/2021	02/17/2021	02/17/2021		02/25/2021	9,800.00	
4812 - KM Group	2020-02	Program Management Services	Paid by Check # 57236		02/17/2021	02/17/2021	02/17/2021		02/25/2021	1,800.00	
								Account 5300 - Professional Services Totals		Invoice Transactions 2	\$11,600.00
								Department 42 - CDBG Totals		Invoice Transactions 6	\$12,160.00
								Fund 210 - Community Development Fund Totals		Invoice Transactions 6	\$12,160.00
Fund 215 - Motor Fuel Tax Fund											
Account 5205 - Utilities											
61 - ComEd	2021-00000102	january 2021 electric	Paid by Check # 57167		02/05/2021	02/05/2021	02/05/2021		02/11/2021	5,761.17	
								Account 5205 - Utilities Totals		Invoice Transactions 1	\$5,761.17
Account 5225-05 - Supplies Rock Salt											
449 - Morton Salt, Inc.	5402239192	rock salk	Paid by Check # 57174		02/05/2021	02/05/2021	02/05/2021		02/11/2021	23,118.69	
								Account 5225-05 - Supplies Rock Salt Totals		Invoice Transactions 1	\$23,118.69
Account 5400-03 - Repairs & Maintenance Traffic control											
3826 - Illinois Department of Transportation	60000	Traffic Signal Maintenance	Paid by Check # 57226		02/18/2021	02/18/2021	02/18/2021		02/25/2021	1,366.50	
								Account 5400-03 - Repairs & Maintenance Traffic control Totals		Invoice Transactions 1	\$1,366.50
								Fund 215 - Motor Fuel Tax Fund Totals		Invoice Transactions 3	\$30,246.36
Fund 245 - Asset Forfeiture Fund											
Department 20 - Police Department											
Account 5192-15 - Federal Community Based Program Support											
5735 - Full Circle K9 Solutions Inc.	1106	K-9 Training	Paid by Check # 57170		02/10/2021	02/10/2021	02/10/2021		02/11/2021	3,100.00	
5735 - Full Circle K9 Solutions Inc.	1114	K-9 Training	Paid by Check # 57170		02/10/2021	02/10/2021	02/10/2021		02/11/2021	690.00	
								Account 5192-15 - Federal Community Based Program Support Totals		Invoice Transactions 2	\$3,790.00



Accounts Payable by G/L Distribution Report

Payment Date Range 02/11/21 - 02/25/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 245 - Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5192-30 - Federal LE, PS, Detention Facilities										
6126 - Verizon	9872093083	Dec. 26 2020- Jan. 25 2021	Paid by Check # 57186		02/10/2021	02/10/2021	02/10/2021		02/11/2021	114.03
								Account 5192-30 - Federal LE, PS, Detention Facilities Totals	Invoice Transactions 1	<u>\$114.03</u>
Account 5192-35 - Federal LE Operations / Investigations										
32555 - LexisNexis Risk Solutions	1342444-20210131	Databases	Paid by Check # 57172		02/10/2021	02/10/2021	02/10/2021		02/11/2021	405.75
								Account 5192-35 - Federal LE Operations / Investigations Totals	Invoice Transactions 1	<u>\$405.75</u>
Account 5192-55 - Federal LE Equipment										
6191 - Ray Allen Manufacturing	RO046383	Law Enforcement Equipment	Paid by Check # 57176		02/10/2021	02/10/2021	02/10/2021		02/11/2021	434.99
6186 - Tactical Video Inc	200387	L.E. Equipment	Paid by Check # 57182		02/10/2021	02/10/2021	02/10/2021		02/11/2021	13,202.00
30099 - Ray O'Herron Company, Inc.	2086463-IN	Pepperball Tank Equipment	Paid by Check # 57253		02/11/2021	02/11/2021	02/11/2021		02/25/2021	1,138.00
								Account 5192-55 - Federal LE Equipment Totals	Invoice Transactions 3	<u>\$14,774.99</u>
								Department 20 - Police Department Totals	Invoice Transactions 7	<u>\$19,084.77</u>
								Fund 245 - Asset Forfeiture Fund Totals	Invoice Transactions 7	<u>\$19,084.77</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2025153	Water Dept Office Supplies	Paid by Check # 57189		02/11/2021	02/11/2021	02/11/2021		02/12/2021	120.53
								Account 5225-01 - Supplies Office Totals	Invoice Transactions 1	<u>\$120.53</u>
Account 5400 - Repairs & Maintenance										
3355 - Robert Schiller	2021-00000101	Expense Reimbursement	Paid by Check # 57177		02/05/2021	02/05/2021	02/05/2021		02/11/2021	456.48
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1	<u>\$456.48</u>
Account 5800-41 - Capital Outlay Flood Mitigation Program										
GUSTAVO VARGAS	2021-00000129	FLOOD MITIGATION PROGRAM	Paid by Check # 57269		02/17/2021	02/17/2021	02/17/2021		02/25/2021	3,500.00
								Account 5800-41 - Capital Outlay Flood Mitigation Program Totals	Invoice Transactions 1	<u>\$3,500.00</u>
								Department 44 - Water & Sewer Totals	Invoice Transactions 3	<u>\$4,077.01</u>
								Fund 500 - Utilities Fund Totals	Invoice Transactions 3	<u>\$4,077.01</u>
Fund 550 - Parking Garage Fund										
Account 5400 - Repairs & Maintenance										
5981 - Crystal Maintenance Services	27294	Cleaning Services	Paid by Check # 57218		02/18/2021	02/18/2021	02/18/2021		02/25/2021	81.66
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1	<u>\$81.66</u>
								Fund 550 - Parking Garage Fund Totals	Invoice Transactions 1	<u>\$81.66</u>
								Grand Totals	Invoice Transactions 196	<u>\$234,888.52</u>



K-4

February 8, 2021

The Honorable Robert J Lovero
Mayor

City Council
City of Berwyn
6700 W 26th Street
Berwyn IL 60402

SUBJECT: Easter Parade

The North Berwyn Park District appreciates the continued working relationship with the City of Berwyn. I believe our cooperative working relationship has improved the quality of life for our residents.

The park district annually offers Easter themed activities, this year's activities are scheduled for Saturday, April 3, 2021. The day starts with the NBPD Easter parade at 10:30am, and the Easter EGGstravaganza Drive up at 1529 Harlem Ave at 11:00am, followed by the Easter basket delivery at 1:30pm.

The park district would like to conduct our Easter parade (vehicles only) this year starting at 16th and Wenonah that would proceed east to Ridgeland Avenue. . The parade would begin at approximately 10:30am and would take approximately 15 minutes to proceed down to 16th and Ridgeland Ave. Parade would consist of community organizations and of course a float with the Easter Bunny!

The park district is requesting approval from the City of Berwyn for temporary closure of 16th street at Harlem Avenue and a rolling closure east to Ridgeland Avenue for the duration of the parade as well as the support from the Berwyn police and fire departments, respectively.

Please contact me if I can provide additional information.

Sincerely,

Joseph C Vallez
Executive Director



CITY OF BERWYN | EVENT APPLICATION



Please provide information about your planned event

Date of Event: April 3, 2021 Time: Start Type: 10:00am End 10:30am

Allowed Event Times

Block Parties 8AM to 9PM

All Other Events 8AM to 11PM

Block Party Parade Open Air Event Use of Public Way

Description of Event: Easter Parade (Bunny Float and Vehicles Only)

Location of Event: 16th and Wenonah (Jefferson Field) East to Ridgeland Ave

(Please print)

Name of Applicant: North Berwyn Park District

Address: 1619 Wesley Avenue Daytime Phone: 708-749-4900

E-mail Address: nwoods@nbpd4fun.org Alt. Phone:

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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

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

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