

The Mayor and City Council welcome you. Please note: comments are permitted only during Open Forum and only for items not already on the agenda. When called upon by the Mayor, kindly state your name and address for the record. Thank you for your participation.

A. Pledge of Allegiance and Moment of Silence

B. Open Forum

C. Approval of Minutes

Regular City Council Minutes of April 9, 2019

D. Bid Openings

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

F. Reports from the Mayor

1. Resignation of 8th Ward Alderman Edgar J. Garcia
2. Appointment of Anthony Nowak as 8th Ward Alderman to Complete Vacated Term of Office

G. Reports from the Clerk

H. Zoning Boards of Appeals

I. Reports from the Aldermen, Committees and Boards

1. Police and Fire: Appointment of Michael Gaudio as a Probationary Paramedic Firefighter Commission

J. Reports from the Staff

1. Police Chief: Notice of Retraction of Berwyn Watch Article
2. Police Chief: Request to Purchase Four New Police Vehicles
3. Int. Library Dir.: Authorization to Advertise and Hire Staff Position: Library Assistant 1 – Part Time
4. Public Works Dir.: CDBG LED Luminaire Replacement Project: Bid Award Recommendation
5. Public Works Dir.: 2019 Pavement Patching and Resurfacing Project: Requesting Authority to go Out for Bid

K. Consent Agenda

1. Payroll: 4/17/2019 in the amount of \$1,300,608.28: Informational
2. Payables: 4/11/2019 – 4/24/2019: \$742,854.46: Informational
3. Event Request: **Fitzgerald's**: Outdoor Concerts on 8/16, 8/30, 9/13, 9/27 from 8:00p.m. – 10:00 p.m.
4. Event Request: **Friendly Community Fest**: Outdoor Fest on 5/31 and 6/1 from 6:00 – 11:00 (City Services Requested)
5. Event Request: **Garage Smoke House**: LAMA Chicago South Motorcycle Club charitable event on 4/28 from Noon – 6:00 p.m. (City Services Requested)
6. Event Request: **Hiawatha School's** Olympic Fun Day on 6/4 from 2:00 p.m. – 3:00 p.m.(City Services Requested)
7. Event Request: **Berwyn Fire Department**: Fill the Boot for MDA fundraising event: (Use of Public Way)



City Clerk Margaret Paul

Total Items: 17





MINUTES
Regular Berwyn City Council Meeting
April 9, 2019

Item C

1. Mayor Lovero called the Regular Meeting to Order at 8:00 p.m. Deputy Clerk Anderson called the roll. The following Aldermen responded present: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Garcia.
2. The Pledge of Allegiance was recited. A moment of silence was observed in memory of former Alderman Ray Fron, in memory of Natividad Salas, in memory of Robert Perlot, and for the safety of our First Responders.
3. Open Forum was announced. Berwyn Fire Department Battalion Chief Mario Manfredini stepped forward to introduce the winners of the Fire Department's annual poster contest. Brooklyn Casas won First Prize, Daniel Casas won Second Prize and Ena Laubis won Third Prize in the competition open to all Berwyn schoolchildren. The children came forward to receive their prizes.

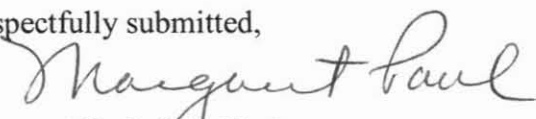
Ms. Ana Marin and Berwyn Community Action (BCA) representatives were recognized. Ms. Marin read a letter, dated April 9, 2019, from BCA aloud critical of a recent city-distributed Berwyn Watch newsletter because the newsletter content contained racial stereotypes. BCA asked for a meeting with Mayor Lovero and a printed retraction in the next edition. Mayor Lovero invited the group to contact him to schedule an appointment. Ms. Marin submitted a copy of the BCA letter to be included with the Minutes.

Ald. Ruiz announced Young Latina Day April 11, 2019; an event sponsored by the Fig Factor Foundation.
4. Ald. Avila made the motion, seconded by Ald. Santoy, to approve the Minutes for the Committee of the Whole and Regular Berwyn City Council meetings (each held on March 26, 2019) as submitted. The motion carried on a unanimous voice vote.
5. Ald. Santoy made the motion, seconded by Ald. Ruiz, to concur in Mayor Lovero's appointment of Benjamin Daish as Finance Department Director. The motion carried by a unanimous voice vote. Deputy Clerk Anderson administered the Oath of Office to Mr. Daish.
6. Ald. Lennon made a motion, seconded by Ald. Reardon, to **adopt** the Proclamation recognizing Brian Patrick L. Kitane for his achievement in attaining the rank of Eagle Scout. The motion carried by a unanimous voice vote.
7. Ald. Lennon made the motion, seconded by Ald. Ramirez, to **adopt** the Proclamation recognizing John Riley Flanagan for his achievement in attaining the rank of Eagle Scout. The motion carried by a unanimous voice vote.
8. Ald. Avila made the motion, seconded by Ald. Garcia, to **adopt** the Proclamation declaring March as the 17th Annual March for Meals Month in the City of Berwyn. The motion carried by a unanimous voice vote.
9. Ald. Avila made the motion, seconded by Ald. Ruiz, to **adopt** the Proclamation declaring April as Fair Housing Month in Berwyn. The motion carried by a unanimous voice vote.

Berwyn City Council Minutes
April 9, 2019 continued

10. Ald. Garcia made the motion, seconded by Ald. Avila, to approve Prairie Oak School's Walk for a Cure Event scheduled for Wednesday, May 22, 2019 from 5:00 until 8:30 p.m. and to authorize city departments to provide the requested services. The motion carried by a unanimous voice vote.
11. Ald. Avila made the motion, seconded by Ald. Lennon, to concur in the promotion of William Glaser to the rank of Lieutenant in the Berwyn Fire Department. The motion carried by a unanimous voice vote. Deputy Clerk Anderson administered the Oath of Office to Lieutenant Glaser.
12. Ald. Avila made the motion, seconded by Ald. Ruiz, to concur in the promotion of Ryan Hickerson to the rank of Engineer in the Berwyn Fire Department. The motion carried by a unanimous voice vote. Deputy Clerk Anderson administered the Oath of Office to Engineer Hickerson.
13. Ald. Avila made the motion, seconded by Ald. Ruiz, to authorize settlement of 13WC31201 for \$73,542.72. The motion carried on a unanimous call of the roll.
14. Ald. Avila made the motion, seconded by Ald. Garcia, to accept as informational the announcement that a television show would be using the Public Safety building as a film shoot location from April 17 through April 18, 2019. The motion carried on a unanimous voice vote.
15. Ald. Avila made the motion, seconded by Ald. Lennon, to approve the Consent Agenda by omnibus vote designation. The motion carried by a unanimous voice vote. The following Consent Agenda items were approved:
 1. Payroll: 4/3/2019 in the amount of \$1,167,004.96: Informational
 2. Payables: 3/28/2019 to 4/10/2019 in the amount of \$1,346,709.54: Informational
 3. Collector's Department Report for March: Informational
 4. Building Department Report for March, 2019: Informational
 5. Combined Veterans of Berwyn Annual Poppy Sales (various locations): Approved
 6. Combined Veterans of Berwyn Memorial Day Observance: Approved
 7. Veltway Corporation Make Music Summer Solstice Celebration: Approved
 8. Urban Mutt Bow Wow Luau event: Approved
 9. Salvation Army Red Kettle Campaign: Approved
16. Committee Meetings and Announcements from Aldermen: Ald. Reardon announced a Third Ward meeting scheduled for April 18, 2019 at Proksa Park; Ald. Fejt announced a Fourth Ward meeting scheduled for April 18, 2019 at Liberty Center; Ald. Santoy announced a Fifth Ward meeting scheduled for April 15, 2019 at Hett Park.
17. There being no further business to come before the Council, Ald. Lennon made the motion, seconded by Ald. Avila, to adjourn at the hour of 8:40 pm. The motion carried by a voice vote.

Respectfully submitted,


Margaret Paul, City Clerk

The City of Berwyn



Robert J. Lovero
Mayor

F-1

A Century of Progress with Pride

April 23, 2019

To: Members of City Council

Re: Resignation of Alderman Edgar Garcia

Members of City Council:

Please find attached a communication from 8th Ward Alderman Edgar Garcia resigning his position.

I wish to personally thank Alderman Garcia for his professionalism over the last two years. He has truly represented the 8th Ward as a gentleman and has expressed his concerns for his ward. He will complete his duties through the April 23rd Council Meeting.

Join me in wishing him the best with his family obligations and professional commitments for the future. I have had a few meetings with him, and he has dedicated himself to a smooth transition.

Please consider this communication as informational.

Respectfully,

A handwritten signature in cursive script that reads "Robert J. Lovero".

Robert J. Lovero
Mayor

RJL/rev

Edgar J. Garcia

Alderman, 8th Ward, City of Berwyn
1447 S. Wisconsin Ave
Berwyn, IL 60402

April 9, 2019

Robert Lovero

Mayor, City of Berwyn
6700 W. 26th St
Berwyn, IL 60402

Mayor Lovero,

It has been an honor to serve the City of Berwyn as an Alderman. First and foremost, I would like to thank the voters of the eighth ward for allowing me the opportunity to serve. I would also like to thank all of the elected officials and department heads for their support during my tenure. I will however be resigning from this post, effective immediately upon the appointment of my successor.

Family obligations, professional commitments and the demands of the office have made it increasingly more difficult for me to give any the full attention that they deserve. I will make myself available in order to make this a smooth transition.

Sincerely,

A handwritten signature in black ink, appearing to read 'Edgar J. Garcia', with a stylized flourish at the end.

Edgar J. Garcia

Cc City Clerk

The City of Berwyn



Robert J. Lovero
Mayor

F-2

A Century of Progress with Pride

April 23, 2019

To: Members of City Council

Re: Appointment of Anthony Nowak

Members of City Council:

I am appointing Anthony Nowak as Alderman of the 8th Ward, based on Alderman Edgar Garcia's resignation. Alderman Garcia, Mr. Nowak and I have met to ensure a smooth transition for the residents of the 8th Ward.

I am requesting Council consent for this appointment which will be effective April 24, 2019, and request the City Clerk to swear in the new appointment at the April 23, 2019 council meeting.

Respectfully,

Robert J. Lovero
Mayor

RJL/rev

I-1



City of Berwyn Police and Fire Commission



Carl Reina, Chairman
Gilbert Pena, Commissioner
Tony Nowak, Commissioner
Tony J. Laureto, Secretary

6401 West 31st St
Berwyn, IL. 60402
www.berwyn-il.gov



City of Berwyn
The City of Homes

Mayor Robert J. Lovero
Alderman Ralph Avila Chairman of Police and Fire Committee
Fire Chief Thomas Hayes
City Clerk Margaret M. Paul
City Treasurer Cynthia Gutierrez
Members of the City Council

Date: 4/11/2019

RE: Probationary Paramedic Firefighter Appointment

Michael Gaudio has passed all of the requirements of employment for the City of Berwyn Fire Department.

As approved by the Mayor and the City Council at the request of Fire Chief Thomas Hayes, the members of the Police and Fire Commission therefore recommend the appointment of Michael Gaudio to the Berwyn Fire Department.

The introduction and the administration of the oath of office will be conducted at the 4/23/2019 Berwyn Council meeting and the effective start date of 4/25/2019.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Gilbert Pena, Commissioner

Tony Nowak, Commissioner

Tony J. Laureto
Secretary BPFC
ALaureto@ci.berwyn.il.us
708-935-3225



Mayor
Robert J. Lovero

J-1

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

April 16, 2019

NOTICE OF RETRACTION: In April of 2019, the Berwyn Police Department published an article in its "Berwyn WATCH" community newsletter to inform Berwyn residents about transient crimes. In this article, a physical description was included that could be interpreted as insensitive to certain racial and ethnic groups. This was not our intention, and we extend our sincerest apologies to any groups or individuals that may have misconstrued this as an affront. The members of the Berwyn Police Department consider ourselves fortunate to not only be a part of a community that is made better by the diversity of its residents, but more importantly to be a part of a community whose residents engage, inform and enlighten us so that we can better connect with them moving forward.

The following is the amended article, which will also be replaced in the online version of the Berwyn WATCH newsletter.

Transient Crime Alert

Spring and summer are very active times for transient-related criminal activities. Three major crimes are:

- Home repair fraud
- Ruse Entry Burglary
- Burglary

Transients who commit these types of crimes are usually career criminals, and specialize in this kind of criminal activity. Note that it is the "style," and not the "con" that identifies the crime as transients. Traditionally, these types of transient crimes are generally non-violent.

A look-out is often used and usually sits in the vehicle and may sound the car horn if the police are spotted. You should note that transient criminals are experts at false identification and will use a variation of family names and birth dates.

These particular career criminals specialize in home repair fraud and ruse entries. They primarily target the elderly, who are ideal suspects for their crimes. Transient criminals are experts with profiling senior citizen's homes. They will target a home by the style of drapes, poorly maintained lawns, single garbage cans, and four- door sedans.

6401 West 31st Street Berwyn, Illinois 60402 – Emergency 9-1-1 – (708) 795-5600 – Fax (708) 795-5627
www.berwynpolicedepartment.com



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

Home repair fraud:

Transient criminals cruise residential neighborhoods searching for elderly persons outside their homes. Once located, they approach the elderly person and offer to do some sort of home repair work (driveway seal coating, tree trimming, roof repairs, etc.) The price might be very low, or very high, depending on the mental state of the victim. If the price quoted is low, generally when the work is completed, the money asked is much higher. Any work done is usually substandard in nature. If given the opportunity, the suspects may commit a residential burglary to the home by distracting (occupying) the home owner while another crew member searches the home.

Ruse Entry (burglary):

Again, after selecting a home by profiling it, a transient criminal will claim to be a utility worker, city employee, or a contractor. They then will enter the home using the ruse of checking something (water pressure, fuses, pipes, etc.). While one criminal keeps the victim occupied (running water, checking lights, or even directing the home owner to the rear of the house to view out the back window), one or more additional criminals enter the home (undetected) and commit a burglary.

How to protect yourself:

- Never allow someone to perform driveway sealing, or home repairs on the spot. Ask for a business card to check on the reputation of the business, and end the conversation. If possible, get a vehicle plate number and inform the police department of the activity. Do not deliberate or debate work that needs to be done. Transient criminals will press a sense of urgency.
- Never let anyone into your home - if someone claims they need assistance, tell them you will contact the police to assist them. If they indicate they are with a utility company, call the utility company to verify the work.
- If you are approached while you are outside, do not let anyone roam your property. This usually gives them an opportunity to check for open doors while you are being distracted.

There are other types of transient criminals, who do similar types of cons. All of the above advisories should be followed, regardless. CALL THE POLICE.

If you have further questions on transient crimes please contact the Berwyn Police Department at (708) 795-5600 and ask for a patrol car to come by and speak with you.



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"

J-2



Chief of Police
Michael D. Cimaglia

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

16 April 2019

RE: Purchase of 4 New Vehicles

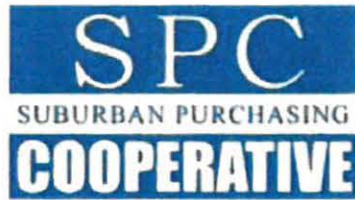
Ladies and Gentlemen,

The Berwyn Police Department is requesting authorization to purchase (4) 2020 Ford Explorers which will be utilized by the Patrol Division. The purchase of the vehicles is covered under the Suburban Purchasing Cooperative sponsored by the Northwest Municipal Conference. This expenditure is included in the approved Police Department 2019 budget.

We are requesting your approval to waive the sealed bid process and accept the attached proposal from Currie Motors Frankfort Inc., at a cost of \$31,994.00 for each 2020 Ford Explorer with a total amount of \$127,976.00. Currie Motors is an approved vendor on the State Bid Contract List and is honoring the price from the 2018 Contract #152.

Thank you for your consideration of this request.

Michael D. Cimaglia
Chief of Police
Berwyn Police Department
6401 W. 31st Street
Berwyn, Illinois 60402
Phone: 708-795-5600
Fax#: 708-795-0718
E-mail: Mcimaglia@ci.berwyn.il.us



**2020 Ford Utility Police Interceptor AWD Hybrid
Contract #152**



Currie Motors Commercial Center
Your Full Line Municipal Dealer

"Nice People to do Business With"

PRODUCTION BEGINS JUNE 2019



**2020 Ford Utility Police Interceptor AWD Hybrid
Contract #152
\$35,259**

MECHANICAL

3.3L Police-Calibrated V6 Direct-Injection Hybrid Engine System
 – Standard (Hybrid technology is optimal for performance and long days spent idling on the job)
 ● AWD Drivetrain – Standard for enhanced handling precision and unsurpassed traction on wet or dry surfaces
 Transmission – 10-speed automatic, police calibrated for maximum acceleration and faster closing speeds
 Lithium-Ion Battery Pack
 Brakes – Police calibrated high-performance regenerative braking system
 ● 4-Wheel heavy-duty disc w/heavy-duty front and rear calipers
 ● Brake Rotors – large mass for high thermal capacity and calipers with large swept area.
 ● Electric Power-Assist Steering (EPAS) – Heavy-Duty DC/DC converter – 220-Amp (in lieu of alternator)
 H7 AGM Battery (Standard; 800 CCA/80-amp)
 ● Cooling System – Heavy-duty, large high volume radiator, Engine oil cooler and transmission oil cooler
 ● Engine Idle Hour Meter
 ● Engine Hour Meter
 ● Powertrain mounts – Heavy-Duty
 50-State Emissions System

INTERIOR/COMFORT

● Cargo Area – Spacious area for police equipment; Lithium-Ion Battery Pack does not intrude into the cargo area
 ● Cargo Hooks
 ● Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)
 ● Door-Locks — Power — Rear-Door Handles and Locks Operable ● Fixed Pedals (Driver Dead Pedal)
 ● Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
 ● Glove Box – Locking/non-illuminated
 ● Grab Handles – (1 – Front-passenger side, 2-Rear)
 ● Liftgate Release Switch located in overhead console (45 second timeout feature)
 ● Lighting — Overhead Console — Red/White Task Lighting in
 ● Overhead Console — 3rd row overhead map light
 ● Mirror – Day/night Rear View
 ● Particulate Air Filter
 ● Powerpoints – (1) First Row
 ● Rear-window Defrost
 ● Scuff Plates – Front & Rear
 ● Speed (Cruise) Control
 ● Speedometer – Calibrated (includes digital readout)
 ● Steering Wheel – Manual / Tilt, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4-user configurable latching switches
 ● Sun visors, color-keyed, non-illuminated

INTERIOR/COMFORT (CONTINUED)

● Seats — 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters — 1st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar) — 1st Row – Passenger 2-way manual track (fore/aft. with manual recline) — Built-in steel intrusion plates in both driver/passenger seatbacks — 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
 ● Universal Top Tray – Center of I/P for mounting aftermarket equipment
 ● Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

EXTERIOR

● Antenna, Roof-mounted Cladding – Lower bodyside cladding MIC ● Door Handles – Black (MIC)
 ● Exhaust True Dual (down-turned)
 ● Front-Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
 ● Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass
 ● Grille – Black (MIC)
 ● Headlamps – Automatic, LED Low-and-High-Beam Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature) — Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature) — Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)
 ● Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder ● Mirrors – Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)
 ● Spare – Full size 18" Tire w/TPMS
 ● Spoiler – Painted Black Tailgate Handle – (MIC)
 ● Tail lamps – LED
 ● Tires – 255/60R18 A/S BSW
 ● Wheel-Lip Molding – Black (MIC)
 ● Wheels – 18" x 8.0 painted black steel with wheel hub cover
 ● Windshield – Acoustic Laminated
POLICE UPFIT FRIENDLY
 ● Consistent 11-inch space between driver and passenger seats for aftermarket consoles (9-inch center console mounting plate)
 ● Console mounting plate
 ● Dash pass-thru opening for aftermarket wiring
 ● Headliner – Easy to service
 ● Two (2) 50 amp battery ground circuits – power distribution junction block (repositioned behind 2nd row seat floorboard).

SAFETY/SECURITY HIGHLIGHTS

- 75-mph Rear-impact Crash Tested

Note: The full-size spare tire secured in the factory location is necessary to achieve police-rated 75-mph rear impact crash-test performance attributes

- AdvanceTrac® w/RSC® (Roll Stability Control™) police tuned

gyroscopic sensors work seamlessly with the ABS

- Rear Video Camera with Washer (standard)
- Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control Brakes – Police calibrated high-performance regenerative braking system
- Belt-Minder® (Front Driver / Passenger)
- Child-Safety Locks (capped)
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™

WARRANTY

- 3 Year / 36,000 Miles Bumper / Bumper
- 8 Year / 100,000 Miles Hybrid Unique Components

FUNCTIONAL

- Audio — AM/FM / MP3 Capable / Clock / 4-speakers — Bluetooth® interface — 4.2" Color LCD Screen Center-Stack "Smart Display" Note: Standard radio does not include USB Port or Aux. Audio Input ●Jack; Aux. Audio Input Jack requires SYNC 3®

- Easy Fuel® Capless Fuel-Filler

- Ford Telematics™ – Includes Ford Modem and complimentary 2- year trial subscription

- Front door tether straps (driver/passenger)

- Power pigtail harness

- Recovery Hooks; two in front and trailer bar in rear

- Simple Fleet Key (w/o microchip, easy to replace; 4-keys)

- Two-way radio pre-wire

- Two (2) 50 amp battery ground circuits – power distribution junction block (behind 2nd row passenger seat floorboard)

- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

POWERTRAIN CARE EXTENDED SERVICE PLAN

- 5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

<input type="checkbox"/>	99B	3.3L V-6 TIVCT Gasoline Motor	-\$3,265
<input type="checkbox"/>	99C	3.0 V-6 EcoBoost Engine	\$751
<input type="checkbox"/>	41H	Engine Block Heater	\$86
<input type="checkbox"/>	19K	H8 AGM Battery (900 CCA/92 AMP)	\$104
<input type="checkbox"/>	43D	Dark Car Feature—Courtesy Lights Inoperative	\$24
<input type="checkbox"/>	942	Daytime Running Lights	\$42
<input type="checkbox"/>	17T	Dome Lamp Red/White Cargo Area	\$49
<input type="checkbox"/>	51R	Spot Light Drivers Side LED Bulb—Unity	\$375
<input type="checkbox"/>	51T	Spot Light Drivers Side LED Bulb—Whelen	\$399
<input type="checkbox"/>	51S	Spot Light Dual LED Bulbs—Unity	\$589
<input type="checkbox"/>	51V	Spot Light Dual LED Bulbs—Whelen	\$632
<input type="checkbox"/>	51P	Spot Lamp Prep Kit—Driver Side (does not include housing & bulb)	\$132
<input type="checkbox"/>	51W	Spot Lamp Prep Kit—Dual Side (does not include housing & bulb)	\$266
<input type="checkbox"/>	21L	Front Auxiliary Light Red/Blue—requires option 60A	\$524
<input type="checkbox"/>	60A	Prewiring Grille Lamp, Siren, Speaker	\$49
<input type="checkbox"/>	63B	Side Marker LED—Red/Blue—requires option 60A	\$276
<input type="checkbox"/>	63L	Rear Quarter Glass Side Marker Lights—Red/Blue	\$546
<input type="checkbox"/>	92G	Glass-Solar Tint 2 nd Row/Rear Quarter/Liftgate Window (deletes privacy glass)	\$114
<input type="checkbox"/>	92R	Glass—Solar Tint 2 nd Row/Rear Only, Privacy Glass on Rear Quarter/Liftgate Window	\$81
<input type="checkbox"/>	87R	Rearview Camera—Includes Electrochromic Rearview Mirror (replaces standard camera in center stack area)	N/C
<input type="checkbox"/>	19V	Rear Camera-On-Demand	\$218
<input type="checkbox"/>	76P	Pre-Collision Assist w/ Pedestrian Detection	\$137
<input type="checkbox"/>	68B	Police Perimeter Alert	\$641
<input type="checkbox"/>	68G	Rear Door Handles Inoperable/Locks Inoperable	\$71
<input type="checkbox"/>	52P	Hidden Door Lock Plunger w/ Rear Door Handles Inoperable	\$153
<input type="checkbox"/>	16C	1 st & 2 nd Row Carpet Floor Covering (includes mats)	\$119
<input type="checkbox"/>	18D	Global Lock/Unlock (Disables AutoLock on Rear Hatch)	\$24
<input type="checkbox"/>	87P	Power Passenger Seat (8-Way) w/ manual recline/lumbar	\$309
<input type="checkbox"/>	85D	Front Console Plate Delete	N/C
<input type="checkbox"/>	85R	Rear Console Plate	\$42
<input type="checkbox"/>	90D	Ballistic Door Panels—Level III Driver Front Only	\$1,506
<input type="checkbox"/>	90E	Ballistic Door Panels—Level III Driver/Passenger Front	\$3,012
<input type="checkbox"/>	90F	Ballistic Door Panels—Level IV Driver Front Only	\$2,294
<input type="checkbox"/>	90G	Ballistic Door Panels—Level IV Driver/Passenger Front	\$4,588
<input type="checkbox"/>	96W	Front Interior Windshield Warning Lights	\$1,087
<input type="checkbox"/>	96T	Rear Spoiler Traffic Light	\$1,420
<input type="checkbox"/>	55B	BLIS Blind Spot Monitoring (includes manual heated mirrors)	\$517
<input type="checkbox"/>	32T	Class III Trailer Tow Light Package	\$76
<input type="checkbox"/>	549	Mirrors—Heated Sideview	\$58

<input type="checkbox"/>	593	Perimeter Anti-Theft Alarm—(Requires Keyless 55F)	\$114
<input type="checkbox"/>	55F	Keyless—4 Fobs	\$322

<input type="checkbox"/>	76R	Reverse Sensing	\$261
<input type="checkbox"/>		Keyed Alike Code _____ Please Specify Current Keyed Alike Code	\$49
<input type="checkbox"/>	65L	18" 5 Spoke Full Face Wheel Covers w/ Metal Clips	\$58
<input type="checkbox"/>	64E	18" Painted Aluminum Wheels	\$451
<input type="checkbox"/>	17A	Aux Air Conditioning (N/A w/ 63V)	\$579
<input type="checkbox"/>	16D	Badge Delete	N/C
<input type="checkbox"/>	63V	Cargo Storage Vault—includes lockable door/compartment light (N/A w/ 17A)	\$232
<input type="checkbox"/>	60R	Noise Suppression Bonds (Ground Straps)	\$95
<input type="checkbox"/>	18X	100 Watt Siren/Speaker (includes bracket & pigtail)	\$299
<input type="checkbox"/>	47A	Engine Idle Control	\$385
<input type="checkbox"/>		Rustproofing (Soundshield N/A)	\$395
<input type="checkbox"/>		4 Corner LED Strobes (aftermarket using 86P & 86T)	\$895
<input type="checkbox"/>		CD-ROM Service Manual	\$325
<input type="checkbox"/>		Delivery Greater than 50 Miles of Dealership	\$150
<input type="checkbox"/>		License & Title—Municipal _____ Municipal Police _____	\$203
<input type="checkbox"/>		License & Title—Passenger Plates	\$221
<input type="checkbox"/>		Dealership Handled License Plate Transfer	\$95
<input type="checkbox"/>		Manufacturer's Statement of Origin (MSO) / Customer completes their own license & title work for the municipality.	N/C

<input type="checkbox"/>		ESP Extended Warranty ExtraCare	5 Year/60,000 Miles	Call for Details
<input type="checkbox"/>		ESP Extended Warranty BaseCare	3 Year/100,000 Miles	Call for Details
<input type="checkbox"/>		ESP Extended Warranty PowerTrain	6 Year/100,000 Miles	Call for Details
<input type="checkbox"/>		ESP Extended Warranty BaseCare	6 Year/100,000 Miles	Call for Details

<input type="checkbox"/>	67V	Police Wire Harness Connector Kit—Front/Rear Front— 2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector Rear— 2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector	\$176
<input type="checkbox"/>	66A	Front Headlamp Lighting Solution— Includes Base LED low beam/halogen high beam w/ wig-wag function, 2 white LED side warning lights, wiring, LED lights included, controller not included (N/A w/ 67H) Recommend using 67G or 67U	\$850
<input type="checkbox"/>	65U	Police Interior Upgrade Package— 1 st & 2 nd row carpet floor covering, rear cloth seats, center floor console less shifter—include console. Deletes standard console mounting plate. SYNC 3 (Enhanced Voice Recognition Communications and Entertainment System), 4.2 Color LCD Screen Center Stack, Applink, & 911 Assist (N/A w/ 67G, 67H, 67U)	\$371

<input type="checkbox"/> 66C	Rear Lighting Solution —Includes two backlit flashing LED lights (mounted to inside liftgate glass), two liftgate flashing LED lights (N/A w/ 67H)	\$433
<input type="checkbox"/> 86T	Taillamp Housing Only —Includes pre-existing holes with standard twist lock sealed capability, does not include LED lights (N/A w/ 66B, 67H)	\$58
<input type="checkbox"/> 67U	Ultimate Wiring Package —Includes rear console mounting plate (85R)—contours through 2 nd row, channel for wiring, pre-wiring for grille LED lights, siren & speaker, wiring harness I/P to rear (overlay), 2 light cables—supports up to 6 LED lights (engine compartment/grille), 2 50 amp battery & ground circuits in RH rear quarter, 1 10 amp siren/speaker circuit engine cargo area, rear hatch/cargo area wiring—supports up to 6 rear LED lights (N/A w/ 65U, 67G, 67H)	\$533
<input type="checkbox"/> 67H	Ready for the Road—All-in Complete Package—Includes Police Interceptor Packages 66A, 66B, 66C plus— <ul style="list-style-type: none"> • Whelen Cencom Light Controller • Whelen Concom Relay Center/Siren Amp w/ Traffic Advisor • Light Controller/Relay Cencom Wiring • Grille LED Lights • 100 Watt Siren/Speaker • 9 I/O Digital Serial Cable (console to cargo) • Hidden Door Lock Plunger & Read Door Handles Inoperable • Rear Console Mounting Plate (N/A w/ 66A, 66B, 66C, 67G, 67U, 65U)	\$3,415

<input type="checkbox"/> BU	Medium Brown Metallic	N/C
<input type="checkbox"/> E3	Arizona Beige Metallic Clearcoat	N/C
<input type="checkbox"/> E4	Vermillion Red	N/C
<input type="checkbox"/> FT	Blue Metallic	N/C
<input type="checkbox"/> HG	Smokestone Metallic	N/C
<input type="checkbox"/> J1	Kodiak Brown Metallic	N/C
<input type="checkbox"/> JL	Dark Toreader Red Metallic	N/C
<input type="checkbox"/> JS	Iconic Silver Metallic	N/C
<input type="checkbox"/> KR	Norsea Blue Metallic	N/C
<input type="checkbox"/> LK	Dark Blue	N/C
<input type="checkbox"/> LM	Royal Blue	N/C
<input type="checkbox"/> LN	Light Blue Metallic	N/C
<input type="checkbox"/> TN	Silver Grey Metallic	N/C
<input type="checkbox"/> UJ	Sterling Grey Metallic	N/C
<input type="checkbox"/> UM	Agate Black	N/C
<input type="checkbox"/> YG	Medium Titanium Metallic	N/C
<input type="checkbox"/> YZ	Oxford White	N/C

<input type="checkbox"/>	Charcoal Black w/ Vinyl Rear	N/C
<input type="checkbox"/>	Charcoal Black w/ Cloth Rear	\$58
<input type="checkbox"/>	Rear Center Seat Delete	N/C



Please complete the following in its entirety.

Title Information:

Contact Name:

Phone Number:

Purchase Order Number:

Ford FIN Code:

Tax Exempt Number:

Total Number of Units:

Total Dollar Amount:

Delivery Address:

**Orders require an original signed purchase order & tax exempt letter.
Fleet status is accessible by registering at www.fleet.ford.com.**

Currie Motors Commercial Center
10125 W. Laraway Road
Frankfort, IL 60423
(815) 464-9200
Kristen De La Riva fleetcurrie@gmail.com
Tom Sullivan curriefleet@gmail.com

2019 MY SSV Plug-in Hybrid Sedan

- The all-new 2019 MY Special Service Vehicle (SSV) Plug-in Hybrid Sedan is the first Ford plug-in hybrid police vehicle to market. It is aimed squarely at specialized, non-pursuit applications like detective, investigation and administrative.
- The EPA-estimated all-electric rating is 25 miles – patrol in this all-battery mode at speeds up to 85 mph. When you surpass the estimated 25 miles, the vehicle seamlessly transition into gasoline-electric hybrid mode.
- While in the gasoline-electric hybrid mode, the estimated EPA rating is combined 42 mpg with a projected EPA-estimated range of 610 miles.

2019 MY F150 Police Responder

- The all-new 2019 MY F150 Police Responder is the first-ever pursuit rated pickup truck in the market, providing the highest horsepower and torque of any pursuit-rated police vehicle.
- The standard 3.5L EcoBoost engine is paired with a 10-speed SelectShift automatic transmission and produces 375 horsepower and 470 lb.-ft. of torque.
- The vehicle offers the most interior passenger volume of any pursuit-rated police vehicle with 131.8 cu. ft. In addition, the vehicle comes standard with a column shifter, heavy-duty cloth seats with reduced bolsters for comfort with a duty belt and anti-stab plates in seat backs, and vinyl flooring and rear seat for easy cleaning.
- Upgraded brake calipers and unique brake pad-friction material deliver necessary performance. In addition, the 18" 6-spoke machined aluminum wheels wrapped in Goodyear Wrangler tires with all-terrain traction help to conquer severe environments.
- FX4 off-road package content is standard and includes off-road tuned shock absorbers and underbody skid plates. The rear axle is electronic locking, and there is the added benefit of Hill Descent Control.

Note: Crown North America is providing police equipment options for the new 2019 MY F150 Police responder and the F150 Special Service Vehicle (SSV). For additional information go to www.crown-na.com.

2019 MY Transit Prisoner Transport Vehicle (PTV) (go to <http://www.fleet.ford.com/showroom/police-vehicles/> for more information)

- The Built Ford Tough RWD line-up can be compartmentalized and customized with heating, cooling, lighting, surveillance cameras and more.
- Unibody construction with choice of three roof heights, lengths, and powertrains (including EcoBoost and diesel options).
- CNG/Propane Gaseous Engine Prep Package conversion and flex-fuel capability available with the 3.7L Ti-VCT V6 engine.
- Maximum payload rating of up to 4,650 lbs.

Modifiers Guide and Technical Training

- To access modifiers guides or information on technical training on Ford Police Vehicles go to <https://fordbbas.com/vehicleModel/PoliceVehicle>

Vehicle Special Order (VSO) (go to <http://www.fleet.ford.com/showroom/police-vehicles/> for more information)

- Customers with questions regarding VSO should contact their local Ford dealer or the Ford Customer Information Center (FCIC) at 1-800-34-FLEET.

Ford Credit Municipal Finance Program (go to <http://www.fleet.ford.com/showroom/police-vehicles/> for more information)

- Given today's budget constraints, discovering Municipal Lease/Purchase Financing could be of significant help in acquiring the essential equipment needed for your fleet (when you need it) – without the major cash outlays or long-term debt obligations. Financing options include;
 - Non-appropriation clauses, flexible payment terms (24, 36, 48, 60), flexible repayment schedules (monthly, quarterly, semi-annual and annual)
 - ESP, equipment and accessories may be included in amount financed
- The Ford Credit Municipal Finance Team stands ready to assist you with structuring a plan and answering any questions you may have. They can be reached at 1-800-241-4199 or you can visit them online at www.fordcredit.com/municipal-finance

Fleet Service Operations

- **Benefits of using Ford Parts Cataloging and on Line Shopping (www.fordparts.com):**
 - Complete Original Equipment (OE) catalog featuring VIN-filtering
 - One-stop shop for Ford, Motorcraft, Omnicraft parts and Ford Accessories
 - High-quality parts images, line-art diagrams and detailed descriptions
 - Live chat and full service call center to help Fleet customers find the right parts
 - Upload and save a list of VIN's for the ability to search with VIN accuracy
 - Set parent/child purchasing relationships inside the fleet organization using "My Buyer" features
 - Accept sponsorship from your preferred dealer for your 1:1 pricing and fulfillment options
- **Motorcraft:** Nothing beats the original. Trust only Ford and Motorcraft parts, available exclusively through your Ford dealership (www.motorcraft.com).
- **Ford Fleet Care:** Pay one monthly consolidated bill for maintenance, repair and parts needs for Fleets of all sizes. Apply now at www.fleetcare.ford.com.
- **Quick Lane:** With over 700 convenient location nationwide, Quick Lane can handle maintenance and light repair work on all makes and models using competitive part pricing (new tires, oil change, air conditioning repair, etc.). No appointment necessary. For additional information visit <http://www.quicklane.com>.

Crown North America – Police Interceptor Ship-Through

- Crown North America, industry leading vehicle integration specialists, operates an upfit operation located near the Police Interceptor assembly plant. This ship-through facility is available to support your vehicle upfitting needs.
- For additional information call 1-800-585-1774 or go to www.crown-na.com.

2019 MY First Responder Appreciation Program

- "First Responder Appreciation Cash" is available exclusively for active Police, Fire and EMT's.
- This program provides Police, Fire and EMT's and members of their household an additional \$500 cash bonus toward the purchase or lease of an eligible Ford or Lincoln vehicle.
- Bonus cash can be combined with most publicly offered incentives.
- Verification is required and some exclusion's do apply.
- For additional information go to <https://www.fordspecialoffer.com/firstresponders/>

The Ford Government Sales Department and our Ford dealers are here to serve you. If you have any questions, please contact your local Ford dealership, call the Ford Fleet Customer Information Center (FCIC) at [1-800-34-FLEET \(Option #2\)](tel:1-800-34-FLEET), or the appropriate person listed on the back of the brochure or me.

Thank you for purchasing Ford vehicles. Ford Motor Company is committed to the government and law enforcement industries and our police vehicle legacy continues with the Police Interceptor Utility and new additions including the Police Responder Hybrid Sedan and F150 Police Responder. If you need any assistance, please let us know. We look forward to serving you.

Sincerely,

Tony Gratson
tgratson@ford.com
313-390-1041



Tony Gratson
Government Sales Manager
North American Fleet, Lease & Remarketing Operations

16800 Executive Plaza Drive
MD 6N-1A
Dearborn, MI 48126

October 25, 2018

To: All Ford Government and Law Enforcement Customers

Subject: Police Interceptor (PI) Utility, Police Responder Hybrid Sedan, F150 Police Responder, and Special Service Vehicle (SSV) Update

The following provides the latest information on the 2020 MY PI Utility, Police Responder Hybrid Sedan, SSV Plug-in Hybrid Sedan, F150 Police Responder, and Transit Prisoner Transport Vehicle (PTV).

Police Interceptor - #1 Police Vehicle Brand

- Market share is over 67% - 2018 calendar year-to-date.
- PI Utility is the most purchased police vehicle in the industry – outselling all other police vehicles combined.

2019 Police & Special Service Vehicles Brochure

- The brochure contains information on safety, comfort, durability, parts commonality, performance and optional equipment and packages for the PI Utility, Police Responder Hybrid Sedan and F150 Police Responder.
- A section on other models available for special service use including the Plug-in Hybrid Sedan, Expedition, F150, Transit Vans and more is also included.
- The Police Advisory Board members, who provide input to help with vehicle equipment and design, are listed on the inside back cover and act as liaisons and resources to law enforcement agencies.
- The back cover has contact information for Ford Motor Company Government Sales, Ford Credit and Ford Fleet Customer Service personnel that support government and law enforcement customers.
- There is a downloadable Police & Special Service Vehicles Brochure and more information at https://www.ford.com/cmslibs/content/dam/brand/ford/en_us/brand/resources/general/pdf/brochures/2019_Police_Brochure.pdf

Note: The final order due date for the 2019 MY PI Utility was 9/21/18.

2020 MY Police Interceptor (PI) Utility (All-New – Now Accepting Orders)

- Purpose-built for law enforcement applications, the next-generation Ford PI Utility comes standard with a state-of-the-art hybrid AWD powertrain for improved performance, along with significant fuel savings (\$3,800 per vehicle/per year at \$3.00 per gallon – see multi-year chart below) savings and lower CO2 emissions compared to 3.7L AWD offering.
- There are no compromises in passenger space, cargo space or safety. In addition to the enhanced police durability-cycle testing, it continues the unique distinction of being the only pursuit-rated vehicle designed and engineered for the 75-mph rear-impact crash standard. All other vehicles only meet the 50 mph federal standard.
- A built-in Ford modem is standard, along with a complimentary 2-year Ford Telematics subscription. It provides a powerful, simple-to-use tool that delivers manufacturer-grade information, insights and solutions – including fuel savings, CO2 emissions, vehicle health and more.
- **New Standard Features (over \$2,000 value compared to 2019 MY):**
 - Ford Modem with 2-year complimentary Ford Telematics, Bluetooth capability with cellphone pass-through voice commands
 - LED low and high beam headlamps with factory-integrated wig-wag and pre-drilled holes for user-installed warning strobes
 - 4-user configurable steering wheel mounted switches
 - Class III Trailer Tow Receiver (up to 5,000 lbs.)
 - Dual-Zone Electronic Temperature Control
 - Tilt and Telescoping Steering Wheel
 - Automatic on/off Headlamps
 - Deep Sand/Snow Traction Control

- **New Available Features:**

- Factory-installed Police Perimeter Alert System that monitors approximately 270-degrees of movement outside of the vehicle and springs into action when threatening behavior is detected
- Rear Camera On-Demand
- Pre-Collision Assist with Forward Collision Warning and Automatic Emergency Braking (\$145 MSRP – includes a unique temporary disable switch for law enforcement)
- Trailer Tow Lighting Package
- Heavy Duty AGM 12V Battery (92 amp-hr., 900 CCA).

The following shows the fuel savings benefit of the 2020 MY PI Utility AWD Hybrid versus the 3.7L PI Utility AWD assuming 20,000 miles per year and 60% idle time over two 8-hour shifts per day.

Fuel Cost/ Gallon	1 Year	2 Years	3 Years	4 Years	5 Years	6 Years
\$3.00	\$3,800	\$7,600	\$11,400	\$15,200	\$19,000	\$22,800
\$3.50	\$4,500	\$9,000	\$13,500	\$18,000	\$22,500	\$27,000
\$4.00	\$5,100	\$10,200	\$15,300	\$20,400	\$25,500	\$30,600
\$4.50	\$5,700	\$11,400	\$17,100	\$22,800	\$28,500	\$34,200

Note: Visit www.fordpoliceinterceptor.com for calculation details and to calculate your own agency's potential savings.

2020 MY PI Utility (PIU) – Michigan State Police Vehicle Test Results

- PIU with the 3.0L EcoBoost engine.
 - Fastest 0-60 and 0-100 mph times, fastest lap and fastest average lap of all vehicles tested, including smaller V8 powered sedans.
 - Top speed was 150 mph, the fastest of any vehicle tested.
- PIU with the standard 3.3L AWD hybrid powertrain (HEV).
 - Fastest 0-100 time, fastest lap and fastest average lap of all Utility vehicles tested, including those with V8 engines (excluding PIU 3.0L EcoBoost).
 - Top speed was 137 mph, the fastest of all Utility vehicles tested, including those with V8 engines (excluding PIU 3.0L EcoBoost).

2019 MY Police Responder Hybrid Sedan

- The all-new 2019 MY Police Responder Hybrid Sedan is the first pursuit-rate hybrid to market. Purpose-built for the police duty cycle, is outfitted in the heavy-duty, upfit-friendly style of the Police Interceptors.
- This forward thinking hybrid is optimized for local patrol and has a projected EPA-estimated rating of 40 mpg City (saves an estimated \$4,200 in fuel savings per year/per vehicle – see multi-year chart below).
- Ford Telematics is standard. All Police Responder Hybrid Sedans come with a built-in Ford modem and 2-year complimentary Ford Telematics subscription.
- The Police Responder Hybrid Sedan reduces engine idle time by powering its electrical load with the lithium-ion battery; the engine is only required intermittently to top off the battery.

The following shows the fuel savings benefit of the Police Responder Hybrid Sedan versus the PI Sedan with standard 3.7L AWD, assuming 20,000 miles per year and 60% idle time over two 8-hour shifts per day.

Fuel Cost/ Gallon	1 Year	2 Years	3 Years	4 Years	5 Years	6 Years
\$3.00	\$4,600	\$9,200	\$13,800	\$18,400	\$23,000	\$27,600
\$3.50	\$5,400	\$10,800	\$16,200	\$21,600	\$27,000	\$32,400
\$4.00	\$6,200	\$12,400	\$18,600	\$24,800	\$31,000	\$37,200
\$4.50	\$7,000	\$14,000	\$21,000	\$28,000	\$35,000	\$42,000

Note: Visit www.fordpoliceresponder.com for more details and to calculate your own agency's potential savings.



A Joint Purchasing Program For Local Government Agencies

September 13, 2018

Currie Motors
Mr. Thomas Sullivan
10125 W. Laraway Road
Frankfort, IL 60423

Dear Mr. Sullivan,

The Suburban Purchasing Cooperative (SPC) Governing Board has agreed to award the third and final one-year contract extension on the 2020 Ford Utility Interceptor (Contract #152) to Currie Motors, Frankfort IL, from November 19, 2018 through August 31, 2020 due to production of the new 2020 model not beginning until June, 2019. The Governing Board has also agreed to the following prices on the 2020 Ford Utility Interceptors:
3.3L Gasoline Hybrid \$35,259.00
3.3L Gasoline Version \$31,994.00

With acceptance of this contract, Currie Motors, Frankfort IL agrees to all terms and conditions set forth in the specifications contained within the Request for Proposals to which you responded.

Currie Motors, Frankfort, IL will handle all billing. Each vehicle purchased will be assessed a \$120.00 administrative fee per vehicle which shall be paid directly by the vendor to the SPC on a quarterly basis.

The SPC looks forward to another productive year working with Currie Motors, Frankfort, IL. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention. The SPC reserves the right to extend this contract for one additional one-year term upon mutual agreement of the both the vendor and the SPC on a negotiated basis.

Sincerely,

Ellen Dayan, CPPB
Purchasing Director
Northwest Municipal Conference

08.13.18

Name: Ellen Dayan
Northwest Municipal Conference

9/13/18

Name: Thomas Sullivan
Currie Motors

DuPage Mayors & Managers Conference
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0480
Fax: (630) 571-0484

Northwest Municipal Conference
1600 East Golf Rd., Suite 0700
Des Plaines, IL 60016
Ellen Dayan, CPPB
Phone: (847) 296-9200
Fax: (847) 296-9207

South Suburban Mayors And Managers Association
1904 West 174th Street
East Hazel Crest, IL 60429
Kristi DeLaurentis
Phone: (708) 206-1155
Fax: (708) 206-1133

Will County Governmental League
3180 Theodore Street, Suite 101
Joliet, IL 60435
Cherie Belom
Phone: (815) 729-3535
Fax: (815) 729-3536

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In 4 simple steps, you can build your car, see the Edmunds True Market Value (TMV®) - the average price paid for this car in your area - and get dealer price quotes and **Price Promise**® special offers on inventory near you.

[Choose a Style](#) [Colors and Options](#) [True Market Value®](#) [Get Dealer Quotes](#)

Base 4dr SUV

(2.3L 4-cyl. Turbo AWD 10-speed Automatic)

[Next Step](#) [Get Dealer Quote](#)

True Market Value®

\$35,860

Invoice	MSRP
\$34,817	\$35,860

The True Market Value® (TMV®) price is our exclusive method for calculating what others are paying for a **2020 Ford Explorer Base** in **Berwyn, IL** (based on actual sales data from your region).

True Market Value® Pricing

Description	Invoice	MSRP	True Market Value®
Base Price	\$33,722	\$34,765	\$34,765
Equipment Group 100A	\$0	\$0	\$0
Destination Fee	\$1,095	\$1,095	\$1,095
Advertising Fee	Unavailable*		
Regional Adjustment for Zip Code: <input type="text" value="60402"/> Update			\$0
Color Adjustment			\$0
Total Price	\$34,817*	\$35,860	\$35,860*

*Disclaimers

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*First name: *Last name: *E-mail: *Phone:

*Required fields

Berwyn, IL 60402 Change Zip Code

Get Price Quotes

Email me incentives and rebate information for this vehicle.

2. Select Dealers

Table listing dealers: Zeigler Ford of North Riverside (1.12 mi), Al Piemonte Ford (6.08 mi), Freeway Ford Truck Sales (2.91 mi), Metro Ford (7.01 mi), Westfield Ford (5.76 mi). Includes checkboxes and consumer review links.



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J-3



BERWYN PUBLIC LIBRARY

April 17, 2019

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

Dear Mayor Lovero and Members of City Council:

The Library Department is requesting authorization to advertise and replace library staff to fill a vacant position.

Library Assistant 1 –Part time (20 hours) Circulation

Funding for these positions is included in the FY 2019 budget. The Library Board of Trustees reviewed and approved the replacement at their April 15, 2019 regular meeting. Your consideration and concurrence of this request is appreciated.

Respectfully submitted,

Tammy Sheedy
Interim Library Director





J-4

A Century of Progress with Pride

Date: April 23, 2019

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

Re: Recommendation to award bid for the 2018 (program year) CDBG L.E.D. Luminaire replacement project.

Bids were opened publicly and read aloud on April 12, 2019 in the presence of the Clerk and Deputy City Clerk, representatives from each of the bidders and staff. A final tabulation of bids are included as part of this document, **SAM.GOV** check for active status have been confirmed and I recommend award to the lowest qualified bidder, Lyons/Pinner Electric Co.

Recommendation: Recommend review and approval of the 2018 CDBG program year Luminaire replacement to the lowest qualified bidder, Lyons/Pinner Electric Co. for a budget of \$200,000 from the 2018 CDBG Program Year.

.

Respectfully,

Robert Schiller
Director of Public Works



CIVIL ENGINEERS
MUNICIPAL CONSULTANTS
SINCE 1948

April 12, 2019

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

Re: **PY 2018 C.D.B.G. Luminaire Replacement
HUD Activity No. 671**

Dear Bob:

Enclosed is a copy of the "Tabulation of Bids" for the bids that were received and opened for the above-referenced project on April 12, 2019, at 10:00 am. Three (3) bids were received and tabulated, with no computational errors being found.

The low bidder was Lyons Electric Company, Inc., submitting a bid in the amount of \$273,800.00, which is \$30,025.00 (9.88%) under the Engineer's Estimate of \$303,825.00. The city has budgeted \$200,000 of CDBG funds for this project. Under the terms of the bidding specifications, a portion of the proposed luminaires from this project will be deleted to ensure that the contract price will not be in excess of the City budget funding for this project.

Lyons Electric Company, Inc. is qualified to perform this type of work. Therefore, we concur with the City's decision to award the Contract to **Lyons Electric Company, Inc., 650 E. Elm Avenue, LaGrange, IL 60525**, in the amount of **\$199,225.50**.

Please call if you have any questions regarding this matter.

Sincerely,

NOVOTNY ENGINEERING

A handwritten signature in blue ink that reads 'Thomas R. Brandstedt'.

Thomas R. Brandstedt, P.E.

TRB/kes
Enclosure
cc: File No. 19097

OWNER: CITY OF BERWYN
 PROJECT DESCRIPTION: PY 2018 CDBG LUMINAIRE REPLACEMENT
 HUD ACTIVITY NO. 671
 BID OPENING: APRIL 12, 2019 @ 10:00 A.M.

PROJECT NO : 19097

				Engineers Estimate		Lyons Electric Company, Inc. 650 E. Elm Avenue LaGrange, IL 60525 5% Bid Bond		H&H Electric Company 2830 Commerce Street Franklin Park, IL 60131 5% Bid Bond		Utility Dynamics Corporation 23 Commerce Drive Oswego, IL 60543 5% Bid Bond			
Item No	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Removal of Existing Luminaire, Partial Salvage	EACH	200	100.00	20,000.00	34.90	6,980.00	13.00	2,600.00	42.00	8,400.00		
2	Residential Street Light LED Luminaire Replacement	EACH	200	1,400.00	280,000.00	1,321.00	264,200.00	1,339.40	267,880.00	1,385.00	277,000.00		
3	Street Light Pole Re-Wire	EACH	1	325.00	325.00	440.00	440.00	217.50	217.50	205.00	205.00		
4	Traffic Control and Protection	L SUM	1	1,000.00	1,000.00	400.00	400.00	687.10	687.10	600.00	600.00		
5	Maintenance of Lighting System	L SUM	1	1,000.00	1,000.00	730.00	730.00	392.60	392.60	1,500.00	1,500.00		
6	Insurance Provisions - Complete	L SUM	1	1,500.00	1,500.00	1,050.00	1,050.00	3,293.00	3,293.00	570.00	570.00		
SYSTEM FOR AWARD MANAGEMENT (sam.gov) GENERAL CONTRACTOR REGISTRATION CONFIRMATION:													
1. Name of business: _____						Lyons Electric Company, Inc.		H&H Electric Company		Utility Dynamics Corporation			
2. Business Type: _____						Electrical Contractor		Electrical Contractor		Electrical Contractor			
3. Last Updated by: _____						Joseph Blandi		William Priestley		Christie Maday			
4. Registration status: _____						Active		Active		Active			
5. Activation date: _____						3/21/2019		9/26/2018		06/03/13			
6. Expiration date: _____						3/21/2020		9/26/2019		08/13/19			
7. DUNS number: _____						808700962		007983323		068619642			
8. CAGE code: _____						6NL28		7UZU1		0EFV6			
Totals:					303,825.00	273,800.00	275,070.20	288,275.00					
Bid Error Corrections:													
Corrected Totals ---						273,800.00	275,070.20	288,275.00					
Over / Under ----						-30,025.00	-28,754.80	-15,550.00					
Percent ----						-9.88%	-9.46%	-5.12%					



J-5

A Century of Progress with Pride

Date: April 23, 2019

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

Re: Authorization to seek RFP's for 2019 pavement patching and resurfacing.

The Public Works Department budgeted \$400,000 for pavement patching and road resurfacing. This program will include pavement patching and sidewalk improvements at the Recreation Department building and milling and resurfacing several roadways in various locations throughout the City. Proposals will be advertised and opened at City Hall, proposals will be reviewed for accuracy and a recommendation will be brought to Council for approval. Final street locations will be determined based upon costs and the amount of undercutting due to sub-standard base material that is encountered.

Recommended Actions:

Council approve seeking RFP's for pavement patching and re-surfacing services.

Respectfully,

Robert Schiller
Director of Public Works



Accounts Payable by G/L Distribution Report

Payment Date Range 04/11/19 - 04/24/19

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N

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 5400 - Repairs & Maintenance										
1702 - Unique Plumbing	20181243R	inv #2181243R	Paid by Check # 49732		04/12/2019	04/12/2019	04/12/2019		04/24/2019	6,755.13
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 2	\$7,333.74
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005571528	Konica Minolta copier maint.chgs	Paid by Check # 49676		04/11/2019	04/11/2019	04/11/2019		04/24/2019	.26
1461 - Konica Minolta Premier Finance	63029641	01/15 thru 12/19 monthly lease payment	Paid by Check # 49677		04/11/2019	04/11/2019	04/11/2019		04/24/2019	74.85
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	\$75.11
Account 5505 - Equipment Lease										
29 - Pitney Bowes	3103042119	Equipment Lease	Paid by Check # 49708		04/11/2019	04/11/2019	04/11/2019		04/24/2019	810.61
							Account 5505 - Equipment Lease Totals		Invoice Transactions 1	\$810.61
Account 5600 - Cost of Water										
4264 - City of Chicago	1268	Feb. 28 - Mar. 19 2019	Paid by Check # 49641		04/11/2019	04/11/2019	04/11/2019		04/24/2019	136,479.72
4264 - City of Chicago	1266	Feb. 28 - Mar. 19 2019	Paid by Check # 49641		04/11/2019	04/11/2019	04/11/2019		04/24/2019	127,986.60
4264 - City of Chicago	1267	Feb. 20- Mar. 19 2019	Paid by Check # 49641		04/11/2019	04/11/2019	04/11/2019		04/24/2019	77,588.19
4264 - City of Chicago	1269	Feb. 20- Mar. 19 2019	Paid by Check # 49641		04/11/2019	04/11/2019	04/11/2019		04/24/2019	74,019.90
							Account 5600 - Cost of Water Totals		Invoice Transactions 4	\$416,074.41
							Department 44 - Water & Sewer Totals		Invoice Transactions 13	\$427,617.10
							Fund 500 - Utilities Fund Totals		Invoice Transactions 13	\$427,617.10
Fund 600 - Internal Service Fund										
Account 5630 - Premiums - Liability										
3392 - Mesirow Insurance Services, Inc.	1055308	Renewal Public Officials Bond	Paid by Check # 49690		04/17/2019	04/17/2019	04/17/2019		04/24/2019	150.00
3392 - Mesirow Insurance Services, Inc.	1055309	Renewal Public Officials Bond	Paid by Check # 49690		04/17/2019	04/17/2019	04/17/2019		04/24/2019	150.00
3392 - Mesirow Insurance Services, Inc.	1055310	Renewal Public Officials Bond	Paid by Check # 49690		04/17/2019	04/17/2019	04/17/2019		04/24/2019	150.00
							Account 5630 - Premiums - Liability Totals		Invoice Transactions 3	\$450.00
							Fund 600 - Internal Service Fund Totals		Invoice Transactions 3	\$450.00
							Grand Totals		Invoice Transactions 215	\$742,854.46



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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 02 - Mayor's Office										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005571528	Konica Minolta copier maint.chgs	Paid by Check # 49676		04/11/2019	04/11/2019	04/11/2019		04/24/2019	15.63
1461 - Konica Minolta Premier Finance	63029641	01/15 thru 12/19 monthly lease payment	Paid by Check # 49677		04/11/2019	04/11/2019	04/11/2019		04/24/2019	50.72
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$66.35</u>
							Department 02 - Mayor's Office Totals		Invoice Transactions 2	<u>\$66.35</u>
Department 03 - City Administrator's Office										
Account 5220 - Training, Dues & Publications										
5457 - LocalGovNews.org	05212019	annual subscription	Paid by Check # 49684		04/17/2019	04/17/2019	04/17/2019		04/24/2019	1,200.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$1,200.00</u>
Account 5300 - Professional Services										
2961 - Miguel A. Santiago Consulting, Inc	APRIL2019	Consulting Services April 2019	Paid by Check # 49693		04/17/2019	04/17/2019	04/17/2019		04/24/2019	5,000.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$5,000.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005571528	Konica Minolta copier maint.chgs	Paid by Check # 49676		04/11/2019	04/11/2019	04/11/2019		04/24/2019	15.63
1461 - Konica Minolta Premier Finance	63029641	01/15 thru 12/19 monthly lease payment	Paid by Check # 49677		04/11/2019	04/11/2019	04/11/2019		04/24/2019	50.72
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$66.35</u>
							Department 03 - City Administrator's Office Totals		Invoice Transactions 4	<u>\$6,266.35</u>
Department 04 - City Clerk's Office										
Account 5220 - Training, Dues & Publications										
5921 - Citizens Participation Institute	1828	Sunshine Laws Manual	Paid by Check # 49640		04/16/2019	04/16/2019	04/16/2019		04/24/2019	24.07
511 - Municipal Clerks of SW Suburbs	2019-00000397	Clerks Meeting May 2019	Paid by Check # 49694		04/16/2019	04/16/2019	04/16/2019		04/24/2019	75.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 2	<u>\$99.07</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005571528	Konica Minolta copier maint.chgs	Paid by Check # 49676		04/11/2019	04/11/2019	04/11/2019		04/24/2019	199.55
1461 - Konica Minolta Premier Finance	63029641	01/15 thru 12/19 monthly lease payment	Paid by Check # 49677		04/11/2019	04/11/2019	04/11/2019		04/24/2019	137.62
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$337.17</u>
							Department 04 - City Clerk's Office Totals		Invoice Transactions 4	<u>\$436.24</u>
Department 08 - City Council										
Account 5200-05 - Administrative Expenses Ward 5										
5568 - Berwyn Township Offices	2019-00000413	Senior Summerfest / Cesar Santoy Donation	Paid by Check # 49616		04/17/2019	04/17/2019	04/17/2019		04/17/2019	275.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 08 - City Council										
Account 5200-05 - Administrative Expenses Ward 5										
THE EDUCATIONAL GIVING TREE	2019-00000412	Alderman Donation / Cesar Santoy	Paid by Check # 49618		04/17/2019	04/17/2019	04/17/2019		04/17/2019	300.00
							Account 5200-05 - Administrative Expenses Ward 5 Totals		Invoice Transactions 2	<u>\$575.00</u>
							Department 08 - City Council Totals		Invoice Transactions 2	<u>\$575.00</u>
Department 10 - Legal										
Account 5300 - Professional Services										
5083 - Gary T. Copp	MARCH2019	Legal Services Mar. 2019	Paid by Check # 49658		04/17/2019	04/17/2019	04/17/2019		04/24/2019	660.00
2113 - Laner Muchin, Ltd.	558918	Legal Services Mar. 2019	Paid by Check # 49678		04/17/2019	04/17/2019	04/17/2019		04/24/2019	1,113.75
2077 - Patrick N. Murray	MARCH2019	Legal Services Mar. 2019	Paid by Check # 49705		04/17/2019	04/17/2019	04/17/2019		04/24/2019	2,012.50
2231 - Storino, Ramello & Durkin	77652	Legal Services Mar. 2019	Paid by Check # 49724		04/17/2019	04/17/2019	04/17/2019		04/24/2019	679.15
							Account 5300 - Professional Services Totals		Invoice Transactions 4	<u>\$4,465.40</u>
							Department 10 - Legal Totals		Invoice Transactions 4	<u>\$4,465.40</u>
Department 12 - Finance										
Account 5225-01 - Supplies Office										
5260 - Benjamin Daish	2019-00000444	Expense Reimbursement	Paid by Check # 49629		04/11/2019	04/11/2019	04/11/2019		04/24/2019	40.56
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$40.56</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005571528	Konica Minolta copier maint.chgs	Paid by Check # 49676		04/11/2019	04/11/2019	04/11/2019		04/24/2019	44.06
1461 - Konica Minolta Premier Finance	63029641	01/15 thru 12/19 monthly lease payment	Paid by Check # 49677		04/11/2019	04/11/2019	04/11/2019		04/24/2019	100.08
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$144.14</u>
Sub Department 11 - Collector's Office										
Account 5235 - Postage & Printing										
3187 - Easyp permit Postage	2019-00000395	Vehicle Sticker Postage	Paid by Check # 49649		04/15/2019	04/15/2019	04/15/2019		04/24/2019	3,178.77
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$3,178.77</u>
Account 5290 - Other General Expenses										
198 - Art Flo Shirt and Lettering	34415	Collectors Uniforms	Paid by Check # 49624		04/15/2019	04/15/2019	04/15/2019		04/24/2019	728.01
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$728.01</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005571528	Konica Minolta copier maint.chgs	Paid by Check # 49676		04/11/2019	04/11/2019	04/11/2019		04/24/2019	25.60



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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 12 - Finance										
Sub Department 11 - Collector's Office										
Account 5405 - Copier Maintenance										
1461 - Konica Minolta Premier Finance	63029641	01/15 thru 12/19 monthly lease payment	Paid by Check # 49677		04/11/2019	04/11/2019	04/11/2019		04/24/2019	68.09
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 2		<u>\$93.69</u>
							Sub Department 11 - Collector's Office Totals	Invoice Transactions 4		<u>\$4,000.47</u>
							Department 12 - Finance Totals	Invoice Transactions 7		<u>\$4,185.17</u>
Department 16 - Information Technology										
Account 5290 - Other General Expenses										
31245 - Verizon Wireless - LeHigh	9826967049	Feb. 26- Mar. 25 2019	Paid by Check # 49615		04/12/2019	04/12/2019	04/12/2019		04/11/2019	528.67
478 - Comcast Cable	2019-00000386	Comcast for City Hall & Metra Train Station	Paid by Check # 49643		04/12/2019	04/12/2019	04/12/2019		04/24/2019	455.55
478 - Comcast Cable	2019-00000396	Parking Deck Cable	Paid by Check # 49643		04/12/2019	04/12/2019	04/12/2019		04/24/2019	264.39
4951 - COTG	IN1858011	March 2019 - flat rate fees/city printers	Paid by Check # 49645		04/12/2019	04/12/2019	04/12/2019		04/24/2019	317.22
4951 - COTG	IN1858012	March 2019 - flat rate fees/city printers	Paid by Check # 49645		04/12/2019	04/12/2019	04/12/2019		04/24/2019	1,254.80
							Account 5290 - Other General Expenses Totals	Invoice Transactions 5		<u>\$2,820.63</u>
Account 5415 - Software Maintenance										
1852 - Sensus USA INC	ZA19005361	Sensus annual software renewal/water dept	Paid by Check # 49718		04/12/2019	04/12/2019	04/12/2019		04/24/2019	1,949.94
							Account 5415 - Software Maintenance Totals	Invoice Transactions 1		<u>\$1,949.94</u>
Account 5510 - Hardware Purchase										
1800 - CDW Government, Inc.	RQL8233	UPS Replacements, UPS Battery, Surge Supressor, Fortigate annual	Paid by Check # 49637		04/12/2019	04/12/2019	04/12/2019		04/24/2019	350.00
1800 - CDW Government, Inc.	RQV9180	UPS Replacements, UPS Battery, Surge Supressor, Fortigate annual	Paid by Check # 49637		04/12/2019	04/12/2019	04/12/2019		04/24/2019	160.37
1800 - CDW Government, Inc.	RQL2789	UPS Replacements, UPS Battery, Surge Supressor, Fortigate annual	Paid by Check # 49637		04/12/2019	04/12/2019	04/12/2019		04/24/2019	81.72



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5510 - Hardware Purchase										
1800 - CDW Government, Inc.	RTF7754	UPS Replacements, UPS Battery, Surge Suppressor, Fortigate annual	Paid by Check # 49637		04/12/2019	04/12/2019	04/12/2019		04/24/2019	889.84
								Account 5510 - Hardware Purchase Totals	Invoice Transactions 4	<u>\$1,481.93</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708R07082803-2	Mar. 1 - Mar. 28 2019	Paid by Check # 49625		04/12/2019	04/12/2019	04/12/2019		04/24/2019	845.44
4024 - AT & T	708484301104-1	outstanding AT&T invoices/2month	Paid by Check # 49625		04/17/2019	04/17/2019	04/17/2019		04/24/2019	2,592.23
4024 - AT & T	708484031804-2	outstanding AT&T invoices/2month	Paid by Check # 49625		04/17/2019	04/17/2019	04/17/2019		04/24/2019	611.67
								Account 5530 - Network Infrastructure Totals	Invoice Transactions 3	<u>\$4,049.34</u>
								Department 16 - Information Technology Totals	Invoice Transactions 13	<u>\$10,301.84</u>
Department 17 - Administrative										
Account 5035-04 - Benefits IMRF										
1305 - Illinois Municipal Retirement Fund	2019-00000382	03/19 IMRF contributions	Paid by EFT # 545		03/31/2019	03/31/2019	03/31/2019		04/12/2019	63,135.80
								Account 5035-04 - Benefits IMRF Totals	Invoice Transactions 1	<u>\$63,135.80</u>
Account 5290 - Other General Expenses										
5582 - Impact Networking, LLC	1362602	Copy Paper	Paid by Check # 49617		04/17/2019	04/17/2019	04/17/2019		04/17/2019	4,478.40
								Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$4,478.40</u>
								Department 17 - Administrative Totals	Invoice Transactions 2	<u>\$67,614.20</u>
Department 18 - Fire Department										
Account 5215 - Telephone										
302 - Sprint	511855222-190	Feb. 22 - Mar. 21 2019	Paid by Check # 49721		04/12/2019	04/12/2019	04/12/2019		04/24/2019	595.84
								Account 5215 - Telephone Totals	Invoice Transactions 1	<u>\$595.84</u>
Account 5225 - Supplies										
892 - State Industrial Products	900781857	Ecolution Truck & Car Wash	Paid by Check # 49723		12/31/2018	12/31/2018	12/31/2018		04/24/2019	508.47
4390 - The Eagle Uniform Company, Inc.	274910	Uniform Patches	Paid by Check # 49728		04/12/2019	04/12/2019	04/12/2019		04/24/2019	568.00
								Account 5225 - Supplies Totals	Invoice Transactions 2	<u>\$1,076.47</u>
Account 5290 - Other General Expenses										
1757 - Emergency Medical Products, Inc.	2062607	Statpacks & Backups	Paid by Check # 49650		04/12/2019	04/12/2019	04/12/2019		04/24/2019	430.50
4390 - The Eagle Uniform Company, Inc.	275419	Polo Shirts & Embroidery	Paid by Check # 49728		04/12/2019	04/12/2019	04/12/2019		04/24/2019	186.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5290 - Other General Expenses										
1171 - US Gas	325387	Cylinder Rental	Paid by Check # 49733		04/12/2019	04/12/2019	04/12/2019		04/24/2019	254.20
							Account 5290 - Other General Expenses Totals		Invoice Transactions 3	<u>\$870.70</u>
Account 5400-30 - Repairs & Maintenance Building										
1330 - Air One Equipment, Inc.	142847	Air Test	Paid by Check # 49619		04/12/2019	04/12/2019	04/12/2019		04/24/2019	145.00
5203 - AMS Electric, Inc.	1693	Repair Garage exhaust system inv. 1693 / restore power Inv. 1694	Paid by Check # 49621		04/12/2019	04/12/2019	04/12/2019		04/24/2019	720.00
5203 - AMS Electric, Inc.	1694	Repair Garage exhaust system inv. 1693 / restore power Inv. 1694	Paid by Check # 49621		04/12/2019	04/12/2019	04/12/2019		04/24/2019	590.00
391 - Tele-Tron Ace Hardware	82712	Fire Dept Supplies	Paid by Check # 49727		04/12/2019	04/12/2019	04/12/2019		04/24/2019	360.71
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 4	<u>\$1,815.71</u>
Account 5400-31 - Repairs & Maintenance Fleet										
4439 - Emergency Vehicle Technologies	4505	INSTALL EQUIPMENT FROM FORD EXPEDITION TO TAHOE INV. 4505	Paid by Check # 49651		04/12/2019	04/12/2019	04/12/2019		04/24/2019	8,054.45
391 - Tele-Tron Ace Hardware	82712	Fire Dept Supplies	Paid by Check # 49727		04/12/2019	04/12/2019	04/12/2019		04/24/2019	100.93
598 - Widaman Signs	20162827	Lettering Removed & Relettered	Paid by Check # 49737		04/12/2019	04/12/2019	04/12/2019		04/24/2019	125.00
							Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 3	<u>\$8,280.38</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005571528	Konica Minolta copier maint.chgs	Paid by Check # 49676		04/11/2019	04/11/2019	04/11/2019		04/24/2019	43.14
1461 - Konica Minolta Premier Finance	63029641	01/15 thru 12/19 monthly lease payment	Paid by Check # 49677		04/11/2019	04/11/2019	04/11/2019		04/24/2019	145.36
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$188.50</u>
Account 5500-01 - Equipment Turnout Gear										
1330 - Air One Equipment, Inc.	137642P	TURN-OUT GEAR FOR BOTHA & CONNELLY INV. 137642P	Paid by Check # 49619		12/31/2018	12/31/2018	12/31/2018		04/24/2019	4,118.60
1330 - Air One Equipment, Inc.	137652P	TURN-OUT GEAR FOR CONTRERAS & PEET INV. 137652P	Paid by Check # 49619		12/31/2018	12/31/2018	12/31/2018		04/24/2019	5,138.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5500-01 - Equipment Turnout Gear										
1330 - Air One Equipment, Inc.	142458	Gear Repair - multiple sets Inv. 142458 for (5)	Paid by Check # 49619		04/12/2019	04/12/2019	04/12/2019		04/24/2019	1,155.25
133 - MES - Illinois	IN1325577	Turn Out Gear	Paid by Check # 49689		04/12/2019	04/12/2019	04/12/2019		04/24/2019	867.00
							Account 5500-01 - Equipment Turnout Gear Totals	Invoice Transactions 4		<u>\$11,278.85</u>
							Department 18 - Fire Department Totals	Invoice Transactions 19		<u>\$24,106.45</u>
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
5796 - Daniel J. Piemonte	2019-00000408	Tuition Reimbursement	Paid by Check # 49646		04/16/2019	04/16/2019	04/16/2019		04/24/2019	1,710.46
							Account 5040 - Tuition Reimbursement Totals	Invoice Transactions 1		<u>\$1,710.46</u>
Account 5210 - Vehicle Gas & Oil										
3132 - Frank Teutonico	2019-00000407	Expense Reimbursement	Paid by Check # 49654		04/16/2019	04/16/2019	04/16/2019		04/24/2019	324.73
							Account 5210 - Vehicle Gas & Oil Totals	Invoice Transactions 1		<u>\$324.73</u>
Account 5215-01 - Telephone In-House										
478 - Comcast Cable	2019-00000405	Cable TV & Internet	Paid by Check # 49643		04/16/2019	04/16/2019	04/16/2019		04/24/2019	129.85
302 - Sprint	733579818-136	Mar. 4 - Apr. 3 2019	Paid by Check # 49721		04/16/2019	04/16/2019	04/16/2019		04/24/2019	387.50
31245 - Verizon Wireless - LeHigh	9826903280	Feb. 26- Mar. 25 2019	Paid by Check # 49734		04/16/2019	04/16/2019	04/16/2019		04/24/2019	380.18
							Account 5215-01 - Telephone In-House Totals	Invoice Transactions 3		<u>\$897.53</u>
Account 5220 - Training, Dues & Publications										
5918 - Animal Control Training Services	2019-0059	Training	Paid by Check # 49623		04/16/2019	04/16/2019	04/16/2019		04/24/2019	2,750.00
30327 - Berwyn Park District	4/8/2019	Training	Paid by Check # 49631		04/16/2019	04/16/2019	04/16/2019		04/24/2019	171.00
1284 - Calibre Press	69679	Training	Paid by Check # 49635		04/16/2019	04/16/2019	04/16/2019		04/24/2019	338.00
43 - Illinois Tactical Officers Association	7066	Training	Paid by Check # 49667		04/16/2019	04/16/2019	04/16/2019		04/24/2019	225.00
43 - Illinois Tactical Officers Association	7092	Training / Carlos Lopez	Paid by Check # 49667		04/16/2019	04/16/2019	04/16/2019		04/24/2019	195.00
5919 - Law Enforcement Seminars, LLC	8472155475293	Training	Paid by Check # 49679		04/16/2019	04/16/2019	04/16/2019		04/24/2019	350.00
265 - Northeast Multi-Regional Training, Inc.	252757	Training	Paid by Check # 49699		04/16/2019	04/16/2019	04/16/2019		04/24/2019	650.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 7		<u>\$4,679.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5225 - Supplies										
5582 - Impact Networking, LLC	1362602	Copy Paper	Paid by Check # 49617		04/17/2019	04/17/2019	04/17/2019		04/17/2019	4,478.40
996 - Case Lots, Inc.	8393	Cleaning Supplies	Paid by Check # 49636		04/16/2019	04/16/2019	04/16/2019		04/24/2019	792.57
5418 - Cintas Corporation	8404099512	First Aid Cabinet Restocked	Paid by Check # 49638		04/16/2019	04/16/2019	04/16/2019		04/24/2019	249.11
							Account 5225 - Supplies Totals		Invoice Transactions 3	\$5,520.08
Account 5235 - Postage & Printing										
390 - Citadel	144664	Document Destruction	Paid by Check # 49639		04/16/2019	04/16/2019	04/16/2019		04/24/2019	111.18
465 - Diamond Graphics, Inc.	0102829517	Envelopes	Paid by Check # 49647		04/16/2019	04/16/2019	04/16/2019		04/24/2019	385.17
							Account 5235 - Postage & Printing Totals		Invoice Transactions 2	\$496.35
Account 5290 - Other General Expenses										
5848 - Alexandra Kosiek	2019-00000404	Tobacco Special Agent	Paid by Check # 49620		04/16/2019	04/16/2019	04/16/2019		04/24/2019	50.00
5850 - Angelina Manfredini	2019-00000403	Tobacco Special Agent	Paid by Check # 49622		04/16/2019	04/16/2019	04/16/2019		04/24/2019	50.00
5849 - Giacomo Manfredini	2019-00000402	Tobacco Special Agent	Paid by Check # 49660		04/16/2019	04/16/2019	04/16/2019		04/24/2019	50.00
3263 - Heritage Funeral Home	19H52	Morgue Transport	Paid by Check # 49663		04/16/2019	04/16/2019	04/16/2019		04/24/2019	380.00
5482 - JG Uniforms	52867	Booking Officer Uniforms	Paid by Check # 49673		04/16/2019	04/16/2019	04/16/2019		04/24/2019	136.00
5482 - JG Uniforms	52866	Booking Officer Uniforms	Paid by Check # 49673		04/16/2019	04/16/2019	04/16/2019		04/24/2019	191.70
5858 - Occupational Health Center at Westlake Hospital	4263	Drug Screens	Paid by Check # 49700		04/16/2019	04/16/2019	04/16/2019		04/24/2019	160.00
169 - P. F. Pettibone	176219	P.D. Uniforms	Paid by Check # 49704		04/16/2019	04/16/2019	04/16/2019		04/24/2019	298.65
5875 - Payroll Data Services Inc	0000139808	Payroll Software	Paid by Check # 49706		04/16/2019	04/16/2019	04/16/2019		04/24/2019	169.20
3589 - Promos 911, Inc.	8346	Public Relations	Paid by Check # 49709		04/16/2019	04/16/2019	04/16/2019		04/24/2019	546.97
698 - Walgreens Company	500042471	Prisoner Medication	Paid by Check # 49736		04/16/2019	04/16/2019	04/16/2019		04/24/2019	96.15
							Account 5290 - Other General Expenses Totals		Invoice Transactions 11	\$2,128.67
Account 5400-30 - Repairs & Maintenance Building										
260 - Door Systems, Inc.	867687	Building Repairs	Paid by Check # 49648		04/16/2019	04/16/2019	04/16/2019		04/24/2019	525.00
492 - Fullmer Locksmith Service, Inc.	N19158	Locksmith Services	Paid by Check # 49656		04/16/2019	04/16/2019	04/16/2019		04/24/2019	125.60



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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										
4569 - J. R. Carpet, Inc.	1080	Cleaning services	Paid by Check # 49670		04/16/2019	04/16/2019	04/16/2019		04/24/2019	3,250.00
1559 - Scout Electric Supply	165719	Building Repairs	Paid by Check # 49716		04/16/2019	04/16/2019	04/16/2019		04/24/2019	767.60
790 - Thyssenkrupp Elevator Corporation	3004491119	Elevator Service	Paid by Check # 49730		04/16/2019	04/16/2019	04/16/2019		04/24/2019	1,365.90
								Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 5	<u>\$6,034.10</u>
Account 5400-31 - Repairs & Maintenance Fleet										
1824 - High PSI, LTD	62707	Fleet Repair & Maintenance #137	Paid by Check # 49664		04/16/2019	04/16/2019	04/16/2019		04/24/2019	1,186.87
2606 - Infinity Communications Group	11441	Printed Vinyl Decals	Paid by Check # 49668		04/16/2019	04/16/2019	04/16/2019		04/24/2019	40.00
5831 - Zeigler Ford North Riverside	640598	Vehicle Maintenance	Paid by Check # 49738		04/16/2019	04/16/2019	04/16/2019		04/24/2019	57.15
5831 - Zeigler Ford North Riverside	639742	Vehicle Maintenance	Paid by Check # 49738		04/16/2019	04/16/2019	04/16/2019		04/24/2019	45.17
								Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 4	<u>\$1,329.19</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9005571528	Konica Minolta copier maint.chgs	Paid by Check # 49676		04/11/2019	04/11/2019	04/11/2019		04/24/2019	649.81
1461 - Konica Minolta Premier Finance	63029641	01/15 thru 12/19 monthly lease payment	Paid by Check # 49677		04/11/2019	04/11/2019	04/11/2019		04/24/2019	696.19
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 2	<u>\$1,346.00</u>
								Department 20 - Police Department Totals	Invoice Transactions 39	<u>\$24,466.11</u>
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
1074 - K's Quality Construction, Inc.	19-212	Board Up & Misc Services	Paid by Check # 49611		04/09/2019	04/09/2019	04/09/2019		04/11/2019	379.00
3014 - JNC Consulting, Inc.	1217	Permit Inspections Apr. 2019	Paid by Check # 49674		04/17/2019	04/17/2019	04/17/2019		04/24/2019	2,350.00
								Account 5300 - Professional Services Totals	Invoice Transactions 2	<u>\$2,729.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9005571528	Konica Minolta copier maint.chgs	Paid by Check # 49676		04/11/2019	04/11/2019	04/11/2019		04/24/2019	66.37
1461 - Konica Minolta Premier Finance	63029641	01/15 thru 12/19 monthly lease payment	Paid by Check # 49677		04/11/2019	04/11/2019	04/11/2019		04/24/2019	88.64
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 2	<u>\$155.01</u>
								Department 24 - Building/Neighborhood Affairs Totals	Invoice Transactions 4	<u>\$2,884.01</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 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1585786	P.W. Uniforms	Paid by Check # 49711		04/12/2019	04/12/2019	04/12/2019		04/24/2019	121.79
								Account 5015 - Stipends - Uniform Totals	Invoice Transactions 1	<u>\$121.79</u>
Account 5225 - Supplies										
5705 - Josie Mora	2019-00000394	Expense Reimbursement	Paid by Check # 49613		04/15/2019	04/15/2019	04/15/2019		04/11/2019	101.56
5705 - Josie Mora	2019-00000398	Expense Reimbursement	Paid by Check # 49613		04/15/2019	04/15/2019	04/15/2019		04/11/2019	13.98
465 - Diamond Graphics, Inc.	0102829505	Business Cards	Paid by Check # 49647		04/12/2019	04/12/2019	04/12/2019		04/24/2019	120.00
								Account 5225 - Supplies Totals	Invoice Transactions 3	<u>\$235.54</u>
Account 5235 - Postage & Printing										
2705 - Lawndale News	831967	CDBG Luminaire Replacement Ad	Paid by Check # 49680		04/12/2019	04/12/2019	04/12/2019		04/24/2019	441.00
								Account 5235 - Postage & Printing Totals	Invoice Transactions 1	<u>\$441.00</u>
Account 5290 - Other General Expenses										
KELLY MCFADDEN	2019-00000378	Expense Reimbursement / MILEAGE	Paid by Check # 49612		04/05/2019	04/05/2019	04/05/2019		04/11/2019	15.66
								Account 5290 - Other General Expenses Totals	Invoice Transactions 1	<u>\$15.66</u>
Account 5300 - Professional Services										
5631 - Buddy Bear Car Wash	102-1	7 Carwashes @\$10 each	Paid by Check # 49634		04/12/2019	04/12/2019	04/12/2019		04/24/2019	73.00
5418 - Cintas Corporation	5013337662	Eyewash Station Service	Paid by Check # 49638		04/12/2019	04/12/2019	04/12/2019		04/24/2019	606.77
3812 - Engineering Solutions Team	2019-00000417	Engineering Services Feb. 2 thru March 29 2019	Paid by Check # 49653		04/12/2019	04/12/2019	04/12/2019		04/24/2019	945.00
5666 - Homer Tree Care Inc	34895	tree removal	Paid by Check # 49665		04/12/2019	04/12/2019	04/12/2019		04/24/2019	2,243.00
5437 - Seeco Consultants, Inc.	17947	green alley cores	Paid by Check # 49717		04/12/2019	04/12/2019	04/12/2019		04/24/2019	14,180.00
								Account 5300 - Professional Services Totals	Invoice Transactions 5	<u>\$18,047.77</u>
Account 5400 - Repairs & Maintenance										
3762 - Gallagher Materials, Inc.	9532	cold mix asphalt	Paid by Check # 49657		04/12/2019	04/12/2019	04/12/2019		04/24/2019	3,072.78
3762 - Gallagher Materials, Inc.	9601	cold mix	Paid by Check # 49657		04/12/2019	04/12/2019	04/12/2019		04/24/2019	2,927.01
4902 - Ozinga Ready Mix Concrete Inc.	1222475	concrete	Paid by Check # 49703		04/12/2019	04/12/2019	04/12/2019		04/24/2019	1,791.00
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 3	<u>\$7,790.79</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 26 - Public Works										
Sub Department 35 - Streets										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005571528	Konica Minolta copier maint.chgs	Paid by Check # 49676		04/11/2019	04/11/2019	04/11/2019		04/24/2019	11.92
1461 - Konica Minolta Premier Finance	63029641	01/15 thru 12/19 monthly lease payment	Paid by Check # 49677		04/11/2019	04/11/2019	04/11/2019		04/24/2019	90.05
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$101.97</u>
							Sub Department 35 - Streets Totals		Invoice Transactions 16	<u>\$26,754.52</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
179 - McCann Industries, Inc.	P01482	P.W. Supplies	Paid by Check # 49685		04/12/2019	04/12/2019	04/12/2019		04/24/2019	188.37
1000 - Standard Equipment Company	P12797	fleet supplies	Paid by Check # 49722		04/12/2019	04/12/2019	04/12/2019		04/24/2019	59.15
1000 - Standard Equipment Company	P12788	fleet supplies	Paid by Check # 49722		04/12/2019	04/12/2019	04/12/2019		04/24/2019	1,590.60
1000 - Standard Equipment Company	P12717	fleet supplies	Paid by Check # 49722		04/12/2019	04/12/2019	04/12/2019		04/24/2019	32.86
1000 - Standard Equipment Company	P12759	fleet supplies	Paid by Check # 49722		04/12/2019	04/12/2019	04/12/2019		04/24/2019	2,015.87
1000 - Standard Equipment Company	P12866	P.W. Supplies	Paid by Check # 49722		04/12/2019	04/12/2019	04/12/2019		04/24/2019	166.57
1149 - Vermeer - Illinois, Inc.	PD4519	Parts & Shipping	Paid by Check # 49735		04/12/2019	04/12/2019	04/12/2019		04/24/2019	93.12
5831 - Zeigler Ford North Riverside	640539	Vehicle Maintenance	Paid by Check # 49738		04/12/2019	04/12/2019	04/12/2019		04/24/2019	586.44
							Account 5225 - Supplies Totals		Invoice Transactions 8	<u>\$4,732.98</u>
Account 5300 - Professional Services										
179 - McCann Industries, Inc.	W00325	Professional Services	Paid by Check # 49685		04/12/2019	04/12/2019	04/12/2019		04/24/2019	651.90
1000 - Standard Equipment Company	R00279	fleet supplies	Paid by Check # 49722		04/12/2019	04/12/2019	04/12/2019		04/24/2019	2,250.00
							Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$2,901.90</u>
							Sub Department 37 - Fleet Totals		Invoice Transactions 10	<u>\$7,634.88</u>
							Department 26 - Public Works Totals		Invoice Transactions 26	<u>\$34,389.40</u>
Department 32 - Recreation										
Account 5100 - Special Events										
3750 - Rose's Catering	16651	Lunches For Spring Fling Sr. Party	Paid by Check # 49712		04/10/2019	04/10/2019	04/10/2019		04/24/2019	1,820.00
30617 - Sam's Club / Synchrony Bank	2019-00000410	After School Snacks & Senior Party Supplies	Paid by Check # 49714		04/10/2019	04/10/2019	04/10/2019		04/24/2019	209.86



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 32 - Recreation										
Account 5100 - Special Events										
30617 - Sam's Club / Synchrony Bank	2019-00000411	Office Supplies & Sr. Fitness Club Snacks	Paid by Check # 49714		04/10/2019	04/10/2019	04/10/2019		04/24/2019	59.28
							Account 5100 - Special Events Totals		Invoice Transactions 3	<u>\$2,089.14</u>
Account 5225 - Supplies										
32406 - BSN Sports	904905080	Soccer Balls & First Aid Kits	Paid by Check # 49633		04/10/2019	04/10/2019	04/10/2019		04/24/2019	584.96
32406 - BSN Sports	904919631	Basketball, Baseball, & Soccer Program Supplies	Paid by Check # 49633		04/10/2019	04/10/2019	04/10/2019		04/24/2019	1,810.80
3116 - GSBS Basketball	SPRING2019	Boys Spring Basketball League	Paid by Check # 49661		04/10/2019	04/10/2019	04/10/2019		04/24/2019	1,100.00
1013 - Horizon Screen Print	19-9686	Baseball Caps	Paid by Check # 49666		04/10/2019	04/10/2019	04/10/2019		04/24/2019	2,325.00
162 - Jack's Rental, Inc.	76738	Gallon Cleaner/ Deodorizer/ Sprayer	Paid by Check # 49671		04/10/2019	04/10/2019	04/10/2019		04/24/2019	101.64
415 - Santo Sport Store	701929	16 in Softballs	Paid by Check # 49715		04/10/2019	04/10/2019	04/10/2019		04/24/2019	750.00
							Account 5225 - Supplies Totals		Invoice Transactions 6	<u>\$6,672.40</u>
Account 5225-02 - Supplies Program										
30617 - Sam's Club / Synchrony Bank	2019-00000411	Office Supplies & Sr. Fitness Club Snacks	Paid by Check # 49714		04/10/2019	04/10/2019	04/10/2019		04/24/2019	183.72
							Account 5225-02 - Supplies Program Totals		Invoice Transactions 1	<u>\$183.72</u>
Account 5290 - Other General Expenses										
203 - Orkin Pest Control	28493752-1	Annual Pest Control	Paid by Check # 49702		04/10/2019	04/10/2019	04/10/2019		04/24/2019	1,614.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$1,614.00</u>
Account 5400 - Repairs & Maintenance										
162 - Jack's Rental, Inc.	77993	Keys & Padlock	Paid by Check # 49671		04/10/2019	04/10/2019	04/10/2019		04/24/2019	62.67
162 - Jack's Rental, Inc.	78051	Fence Installation & Repairs	Paid by Check # 49671		04/10/2019	04/10/2019	04/10/2019		04/24/2019	1,250.00
162 - Jack's Rental, Inc.	78052	Fence Repairs	Paid by Check # 49671		04/10/2019	04/10/2019	04/10/2019		04/24/2019	1,250.00
5426 - Menards	04684	Clorox Disinfectant Wipes	Paid by Check # 49688		04/10/2019	04/10/2019	04/10/2019		04/24/2019	30.64
32375 - National Seed	585428SI	Reseeder Mix & Delivery	Paid by Check # 49695		04/10/2019	04/10/2019	04/10/2019		04/24/2019	3,005.00
5123 - Nationwide Transmission & Complete Auto Service	13	Vehicle Maintenance	Paid by Check # 49696		04/10/2019	04/10/2019	04/10/2019		04/24/2019	131.50
5123 - Nationwide Transmission & Complete Auto Service	14302	Vehicle Repairs	Paid by Check # 49696		04/10/2019	04/10/2019	04/10/2019		04/24/2019	1,756.49



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 32 - Recreation										
Account 5400 - Repairs & Maintenance										
30617 - Sam's Club / Synchrony Bank	2019-00000383	Photo For Building	Paid by Check # 49714		04/10/2019	04/10/2019	04/10/2019		04/24/2019	9.96
510 - Sportsfields, Inc.	2019141	Duraplay #40LBS & Delivery	Paid by Check # 49719		04/10/2019	04/10/2019	04/10/2019		04/24/2019	981.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 9	<u>\$8,477.26</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005571528	Konica Minolta copier maint.chgs	Paid by Check # 49676		04/11/2019	04/11/2019	04/11/2019		04/24/2019	23.85
1461 - Konica Minolta Premier Finance	63029641	01/15 thru 12/19 monthly lease payment	Paid by Check # 49677		04/11/2019	04/11/2019	04/11/2019		04/24/2019	68.09
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$91.94</u>
							Department 32 - Recreation Totals		Invoice Transactions 22	<u>\$19,128.46</u>
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
4024 - AT & T	708484242004-2	Mar. 5 - Apr. 4 2019	Paid by Check # 49625		04/16/2019	04/16/2019	04/16/2019		04/24/2019	47.56
31245 - Verizon Wireless - LeHigh	9826967052	Feb. 26- Mar. 25 2019	Paid by Check # 49734		04/16/2019	04/16/2019	04/16/2019		04/24/2019	272.60
							Account 5215 - Telephone Totals		Invoice Transactions 2	<u>\$320.16</u>
Account 5300 - Professional Services										
821 - Metro Collision Service / Metro Garage, Inc.	43257	Safety Inspections	Paid by Check # 49691		04/16/2019	04/16/2019	04/16/2019		04/24/2019	25.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$25.00</u>
Account 5400 - Repairs & Maintenance										
4574 - Berwyn Garage	062038	Vehicle Repairs	Paid by Check # 49630		04/16/2019	04/16/2019	04/16/2019		04/24/2019	97.00
5631 - Buddy Bear Car Wash	102-3	1 Car wash	Paid by Check # 49634		04/16/2019	04/16/2019	04/16/2019		04/24/2019	5.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 2	<u>\$102.00</u>
Account 5400-04 - Repairs & Maintenance Landscape										
294 - B. Davids Landscaping	2019-00000443	Senior Snow Removal	Paid by Check # 49626		04/16/2019	04/16/2019	04/16/2019		04/24/2019	1,440.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 1	<u>\$1,440.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005571528	Konica Minolta copier maint.chgs	Paid by Check # 49676		04/11/2019	04/11/2019	04/11/2019		04/24/2019	23.11
1461 - Konica Minolta Premier Finance	63029641	01/15 thru 12/19 monthly lease payment	Paid by Check # 49677		04/11/2019	04/11/2019	04/11/2019		04/24/2019	56.72
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	<u>\$79.83</u>
							Department 46 - Senior Citizen Program Totals		Invoice Transactions 8	<u>\$1,966.99</u>
							Fund 100 - General Fund Totals		Invoice Transactions 156	<u>\$200,851.97</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 205 - Library Fund											
Department 40 - Library											
Account 5105-07 - Community Programs Adult/Children Programs											
5885 - Clarence Goodman	2019-00000399	Library Programs	Paid by Check # 49642		04/16/2019	04/16/2019	04/16/2019		04/24/2019	275.00	
4956 - Leslie Elizabeth Goddard	2019-00000401	Library Programs	Paid by Check # 49681		04/16/2019	04/16/2019	04/16/2019		04/24/2019	300.00	
									Account 5105-07 - Community Programs Adult/Children Programs Totals	Invoice Transactions 2	<u>\$575.00</u>
Account 5220 - Training, Dues & Publications											
1624 - Josephine Tucci	2019-00000400	Expense Reimbursement	Paid by Check # 49675		04/16/2019	04/16/2019	04/16/2019		04/24/2019	27.56	
5916 - Niche Academy LLC	2140	annual subscription	Paid by Check # 49697		04/16/2019	04/16/2019	04/16/2019		04/24/2019	2,800.00	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 2	<u>\$2,827.56</u>
Account 5225 - Supplies											
828 - SYNCB / AMAZON	2019-00000331	Supplies, Books, AV, Program Supplies & Promotions	Paid by Check # 49614		04/03/2019	04/03/2019	04/03/2019		04/11/2019	476.64	
5582 - Impact Networking, LLC	1362602	Copy Paper	Paid by Check # 49617		04/17/2019	04/17/2019	04/17/2019		04/17/2019	4,478.40	
31341 - Jan Way Company USA, Inc.	131861	Library Supplies	Paid by Check # 49672		04/16/2019	04/16/2019	04/16/2019		04/24/2019	238.42	
33183 - Office Depot	290419672001	Library Office Supplies	Paid by Check # 49701		04/16/2019	04/16/2019	04/16/2019		04/24/2019	395.72	
									Account 5225 - Supplies Totals	Invoice Transactions 4	<u>\$5,589.18</u>
Account 5225-82 - Supplies Other Grants											
828 - SYNCB / AMAZON	2019-00000331	Supplies, Books, AV, Program Supplies & Promotions	Paid by Check # 49614		04/03/2019	04/03/2019	04/03/2019		04/11/2019	13.95	
									Account 5225-82 - Supplies Other Grants Totals	Invoice Transactions 1	<u>\$13.95</u>
Account 5245 - Books											
828 - SYNCB / AMAZON	2019-00000331	Supplies, Books, AV, Program Supplies & Promotions	Paid by Check # 49614		04/03/2019	04/03/2019	04/03/2019		04/11/2019	51.68	
531 - Baker & Taylor Entertainment, Inc.	2034415412	Books & Databases	Paid by Check # 49627		04/16/2019	04/16/2019	04/16/2019		04/24/2019	160.31	
531 - Baker & Taylor Entertainment, Inc.	2034444948	Books & Databases	Paid by Check # 49627		04/16/2019	04/16/2019	04/16/2019		04/24/2019	153.45	
37540 - Encyclopedia Britannica, Inc.	36983	Books & Databases	Paid by Check # 49652		04/16/2019	04/16/2019	04/16/2019		04/24/2019	3,500.00	
398 - Ingram Library Services LLC	39469030	Books, Supplies, & Databases	Paid by Check # 49669		04/16/2019	04/16/2019	04/16/2019		04/24/2019	6,165.67	
									Account 5245 - Books Totals	Invoice Transactions 5	<u>\$10,031.11</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 04/11/19 - 04/24/19

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 5250 - Audio Visual										
828 - SYNCB / AMAZON	2019-00000331	Supplies, Books, AV, Program Supplies & Promotions	Paid by Check # 49614		04/03/2019	04/03/2019	04/03/2019		04/11/2019	231.54
1545 - Blackstone Publishing	1106257	Audio Visual Materials	Paid by Check # 49632		04/16/2019	04/16/2019	04/16/2019		04/24/2019	103.77
30520 - Midwest Tape	97111867	Audio Visual Materials	Paid by Check # 49692		04/16/2019	04/16/2019	04/16/2019		04/24/2019	1,687.41
							Account 5250 - Audio Visual Totals	Invoice Transactions 3		<u>\$2,022.72</u>
Account 5400 - Repairs & Maintenance										
1461 - Konica Minolta Premier Finance	63029641	01/15 thru 12/19 monthly lease payment	Paid by Check # 49677		04/11/2019	04/11/2019	04/11/2019		04/24/2019	604.78
4791 - Gauntlet Pest Control	2865	Repairs & Maintenance	Paid by Check # 49659		04/16/2019	04/16/2019	04/16/2019		04/24/2019	365.00
5166 - Konica Minolta Business Solutions USA., Inc.	9005571523	Copier Contract & Maintenance	Paid by Check # 49676		04/16/2019	04/16/2019	04/16/2019		04/24/2019	291.15
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 3		<u>\$1,260.93</u>
Account 5520 - Computer System										
4072 - SWAN	6661	Computer Support Equipment	Paid by Check # 49726		04/16/2019	04/16/2019	04/16/2019		04/24/2019	10,361.00
							Account 5520 - Computer System Totals	Invoice Transactions 1		<u>\$10,361.00</u>
Account 5525 - Computer Support Databases										
20693 - PC Connection Sales Corp	56659311	Computer Support Equipment	Paid by Check # 49707		04/16/2019	04/16/2019	04/16/2019		04/24/2019	145.85
							Account 5525 - Computer Support Databases Totals	Invoice Transactions 1		<u>\$145.85</u>
Account 5665 - Reciprocal Borrowing										
1163 - Unique Management Services, Inc.	550098	Reciprocal Borrowing	Paid by Check # 49731		04/16/2019	04/16/2019	04/16/2019		04/24/2019	44.75
							Account 5665 - Reciprocal Borrowing Totals	Invoice Transactions 1		<u>\$44.75</u>
Account 5800 - Capital Outlay										
5862 - Library Furniture International Inc	6351	Browsing Bins	Paid by Check # 49683		04/16/2019	04/16/2019	04/16/2019		04/24/2019	14,400.73
5920 - Noland Sales Corporation	52395	Library Flooring Installation	Paid by Check # 49698		04/16/2019	04/16/2019	04/16/2019		04/24/2019	37,560.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 2		<u>\$51,960.73</u>
							Department 40 - Library Totals	Invoice Transactions 25		<u>\$84,832.78</u>
							Fund 205 - Library Fund Totals	Invoice Transactions 25		<u>\$84,832.78</u>
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5105 - Community Programs										
5150 - Regina Mendicino	2019-00000414	Expense Reimbursement	Paid by Check # 49710		04/17/2019	04/17/2019	04/17/2019		04/24/2019	172.50
							Account 5105 - Community Programs Totals	Invoice Transactions 1		<u>\$172.50</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 04/11/19 - 04/24/19

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 5290 - Other General Expenses										
5150 - Regina Mendicino	2019-00000415	Expense Reimbursement	Paid by Check # 49710		04/17/2019	04/17/2019	04/17/2019		04/24/2019	31.60
5150 - Regina Mendicino	2019-00000416	Expense Reimbursement	Paid by Check # 49710		04/17/2019	04/17/2019	04/17/2019		04/24/2019	18.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions 2		<u>\$49.60</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005571528	Konica Minolta copier maint.chgs	Paid by Check # 49676		04/11/2019	04/11/2019	04/11/2019		04/24/2019	(15.73)
1461 - Konica Minolta Premier Finance	63029641	01/15 thru 12/19 monthly lease payment	Paid by Check # 49677		04/11/2019	04/11/2019	04/11/2019		04/24/2019	68.09
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 2		<u>\$52.36</u>
							Department 42 - CDBG Totals	Invoice Transactions 5		<u>\$274.46</u>
							Fund 210 - Community Development Fund Totals	Invoice Transactions 5		<u>\$274.46</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2019-00000385	electric march 2019	Paid by Check # 49644		04/12/2019	04/12/2019	04/12/2019		04/24/2019	14,211.38
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$14,211.38</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	32461R2	street light repair	Paid by Check # 49662		04/12/2019	04/12/2019	04/12/2019		04/24/2019	3,904.39
3047 - H & H Electric Company	32498	street light repair	Paid by Check # 49662		04/12/2019	04/12/2019	04/12/2019		04/24/2019	747.88
1099 - Meade Electric Company, Inc.	685078	Labor & Materials	Paid by Check # 49687		04/12/2019	04/12/2019	04/12/2019		04/24/2019	320.00
							Account 5400-03 - Repairs & Maintenance Traffic control Totals	Invoice Transactions 3		<u>\$4,972.27</u>
							Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions 4		<u>\$19,183.65</u>
Fund 245 - Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-30 - State Travel / Training										
5735 - Full Circle K9 Solutions Inc.	2019-00000409	K-9 Training	Paid by Check # 49655		04/16/2019	04/16/2019	04/16/2019		04/24/2019	660.00
							Account 5191-30 - State Travel / Training Totals	Invoice Transactions 1		<u>\$660.00</u>
Account 5192-20 - Federal Drug,Gang,Education / Awareness										
465 - Diamond Graphics, Inc.	0102829488	Newsletters	Paid by Check # 49647		04/16/2019	04/16/2019	04/16/2019		04/24/2019	5,500.00
4890 - Sprague Distributing Co.	6733	Newsletters Delivery	Paid by Check # 49720		04/16/2019	04/16/2019	04/16/2019		04/24/2019	1,350.00
							Account 5192-20 - Federal Drug,Gang,Education / Awareness Totals	Invoice Transactions 2		<u>\$6,850.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 04/11/19 - 04/24/19

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											
478 - Comcast Cable	2019-00000406	Stanley Avenue Internet	Paid by Check # 49643		04/16/2019	04/16/2019	04/16/2019		04/24/2019	191.85	
								Account 5192-30 - Federal LE, PS, Detention Facilities Totals		Invoice Transactions 1	<u>\$191.85</u>
Account 5192-35 - Federal LE Operations / Investigations											
32555 - LexisNexis Risk Solutions	1342444-20190331	Research Data Base	Paid by Check # 49682		04/16/2019	04/16/2019	04/16/2019		04/24/2019	393.93	
3757 - Thomson Reuters - West	840035787	Research Data Base	Paid by Check # 49729		04/16/2019	04/16/2019	04/16/2019		04/24/2019	413.91	
								Account 5192-35 - Federal LE Operations / Investigations Totals		Invoice Transactions 2	<u>\$807.84</u>
Account 5192-55 - Federal LE Equipment											
1052 - McDonald Modular Solutions, Inc.	RI217766	Storage Containers	Paid by Check # 49686		04/16/2019	04/16/2019	04/16/2019		04/24/2019	95.00	
302 - Sprint	484479818-136	Mar. 4 - Apr. 3 2019	Paid by Check # 49721		04/16/2019	04/16/2019	04/16/2019		04/24/2019	849.76	
31245 - Verizon Wireless - LeHigh	9826977984	Feb. 26- Mar. 25 2019	Paid by Check # 49734		04/16/2019	04/16/2019	04/16/2019		04/24/2019	190.05	
								Account 5192-55 - Federal LE Equipment Totals		Invoice Transactions 3	<u>\$1,134.81</u>
								Department 20 - Police Department Totals		Invoice Transactions 9	<u>\$9,644.50</u>
								Fund 245 - Asset Forfeiture Fund Totals		Invoice Transactions 9	<u>\$9,644.50</u>
Fund 500 - Utilities Fund											
Department 44 - Water & Sewer											
Account 5225 - Supplies											
13 - Barge Terminal & Trucking	184763	Limestone	Paid by Check # 49628		04/12/2019	04/12/2019	04/12/2019		04/24/2019	468.23	
								Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$468.23</u>
Account 5225-01 - Supplies Office											
465 - Diamond Graphics, Inc.	0102829498	Water Dept Office Supplies	Paid by Check # 49647		04/11/2019	04/11/2019	04/11/2019		04/24/2019	1,765.00	
								Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$1,765.00</u>
Account 5300 - Professional Services											
5203 - AMS Electric, Inc.	1692	Electrical Services	Paid by Check # 49621		04/12/2019	04/12/2019	04/12/2019		04/24/2019	460.00	
1837 - Suburban Pulmonary & Sleep Associates	164054	Water Testing	Paid by Check # 49725		04/12/2019	04/12/2019	04/12/2019		04/24/2019	630.00	
								Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$1,090.00</u>
Account 5400 - Repairs & Maintenance											
5418 - Cintas Corporation	5013245892	First Aid Cabinet Restocked	Paid by Check # 49638		04/12/2019	04/12/2019	04/12/2019		04/24/2019	578.61	



K-3

CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Aug 16 + 30
Sept 13 + 27, 2019 Time: Start 8 pm End 10 pm

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

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

Description of Event: Outdoor concerts in FitzGerald's parking lot

Location of Event: FitzGerald's, 6615 W. Roosevelt

(Please print)

Name of Applicant: Bill FitzGerald

Address: 6615 W. Roosevelt Daytime Phone: 708-788-2118, ext. 0

E-mail Address: info@fitzgeraldsnightclub.com 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 No

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

Street Closure Rolling Street Closure Alley Closure Parade Route Closure

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

Barricades *Police Detail/Security Traffic Control

**Fire Truck **McGruff **K-9 Unit **Police Explorers Unit

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

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

FitzGerald's
6615 W. Roosevelt
(708) 788-2118

April 3, 2019

To: Mayor and City Council

RE: 2019 Outdoor events at FitzGerald's

FitzGerald's asks permission to hold outdoor concerts in our parking lot on Aug. 16, Aug. 30, Sept. 13 and Sept. 27. Music will run from 8-10 pm. Doors will open at 6 pm.

Any questions please call 708-788-2118, Ext. 0.

Thanks, Bill FitzGerald



K-4

CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 5/31 & 6/1, 2019 Time: Start 6pm End 11pm

Allowed Event Times
Block Parties 8AM to 9PM
All Other Events 8AM to 11PM

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

Description of Event: Friendly Music Festival

Location of Event: North block of Euclid (See attached map)

(Please print)

Name of Applicant: Rob Peire

Address: 6733 Rosent Road Daytime Phone: 708 484 9794

E-mail Address: rob @ friendly music - community Alt. Phone: 708 749 1932

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

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

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

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

Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input type="checkbox"/>	*Police Detail/Security <input checked="" type="checkbox"/>	Traffic Control <input type="checkbox"/>	
**Fire Truck <input type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

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

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

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





K-5



CITY OF BERWYN EVENT APPLICATION

Please provide information about your planned event:

Date of Event: 4-28-19, 2019 Time: Start Noon End 6:00pm

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

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

Description of Event: LAMA Chicago South Instructional Safety Motorcycle event

Location of Event: The Cottage Smoke House + Bar

(Please print)

Name of Applicant: Eddie Wilkowske

Address: 3202 Grove Ave Daytime Phone: 708-473-8340

E-mail Address: vwilkowski@yahoo.com Alt. Phone: SAME

Do you plan to use:

(Please mark all that apply)

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

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

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

Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" type="checkbox"/>	*Police Detail/Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	
**Fire Truck <input type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

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

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

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

April 12, 2019

Clerk Marge Paul,

On Sunday, April 28, 2019 from 12:00 noon to 6:00 pm the Garage Smokehouse & Bar will be hosting an event by the LAMA Chicago South Motorcycle Club. The event is to raise money for Racing Illinois Charitable Foundation which provides prom dresses, shoes, accessories, make-up and hair assistance to young women who can't afford these items.

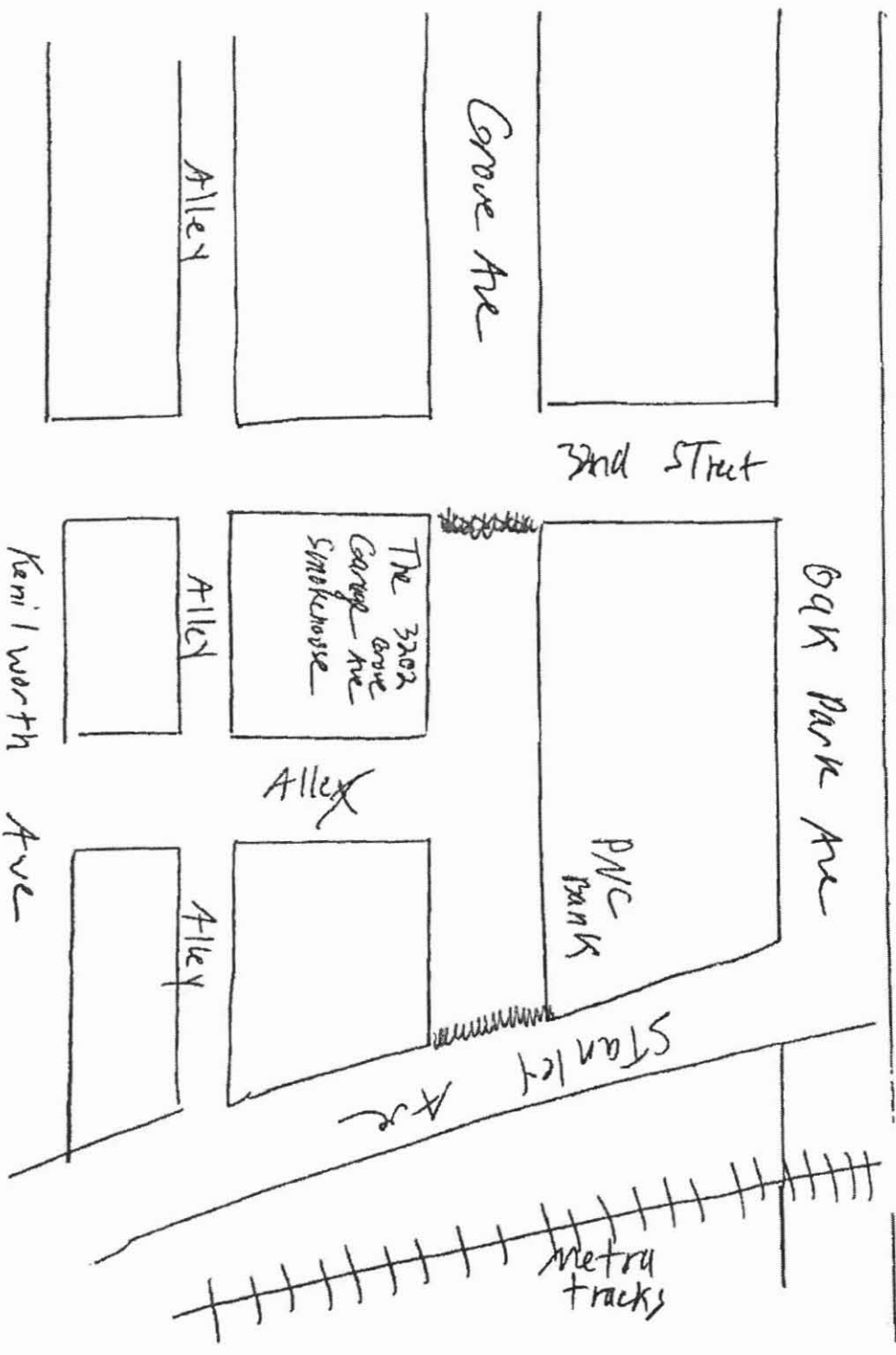
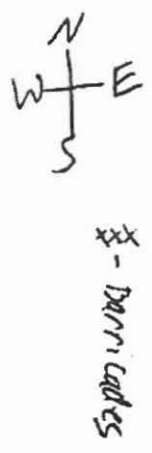
In attendance, we will have a Chicago police officer by the name of Rafael Borja and he will give a safety demonstration to all for long road trips and on how to pack with safety equipment for long journeys. Harley Davidson of Countryside will participate and is one of the major event sponsors.

There will be a few small tents for vendors and the food will be handled through The Garage Smoke House & Bar.

Sincerely,

A handwritten signature in black ink, appearing to read "Eddie Wilkowski".

Eddie Wilkowski- Owner





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/16/2019

PRODUCER Getty Insurance Agency 7710 W. Ogden Avenue Lyons, Illinois 60534 (708)447-6630 www.gettyinsurance.com	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.												
INSURED Paganelli Inc. d/b/a The Garage Smokehouse and Bar 3202 -06 S. Grove Avenue Berwyn, Illinois 60402	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURERS AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A: Northfield Insurance Co.</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> </table>	INSURERS AFFORDING COVERAGE	NAIC #	INSURER A: Northfield Insurance Co.		INSURER B:		INSURER C:		INSURER D:		INSURER E:	
INSURERS AFFORDING COVERAGE	NAIC #												
INSURER A: Northfield Insurance Co.													
INSURER B:													
INSURER C:													
INSURER D:													
INSURER E:													

COVERAGES

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

INSR LTR	ADDL INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	X	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR _____ _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	WS343987	11/22/2018	11/22/2019	EACH OCCURRENCE \$ 1,000,000.00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000.00 MED EXP (Any one person) \$ 5,000.00 PERSONAL & ADV INJURY \$ 1,000,000.00 GENERAL AGGREGATE \$ 2,000,000.00 PRODUCTS - COMP/OP AGG \$ 2,000,000.00
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> Non-Trucking				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EAACCIDENT \$ OTHER THAN AUTO ONLY: EAACC \$ AGG \$
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE _____ <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ _____ \$ _____ \$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E. L. EACH ACCIDENT \$ E. L. DISEASE - EA EMPLOYEE \$ E. L. DISEASE - POLICY LIMIT \$
A		OTHER Liquor Liability	WS343987	11/22/2018	11/22/2019	\$1,000,000.00/2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Restaurant & Tavern
 Additional Insured: CITY OF BERWYN 6700 26th Street Berwyn, Illinois 60402

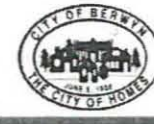
CERTIFICATE HOLDER

CANCELLATION

CITY OF BERWYN 6700 26th Street Berwyn, Illinois 60402	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. _____ AUTHORIZED REPRESENTATIVE
--	--



K-6



CITY OF BERWYN EVENT APPLICATION

Please provide information about your planned event:

Date of Event: June 4, 2019 Time: Start 2:00 PM End 3:00 PM

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

Description of Event: Olympic Fun Day

Location of Event: Hiawatha School

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Hiawatha School

Address: 6539 26th Street Daytime Phone: 708-795-2327

E-mail Address: kfergus@bsd100.org Alt. Phone: _____

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

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

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

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

Street Closure Rolling Street Closure Alley Closure Parade Route Closure

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

Barricades *Police Detail/ Security Traffic Control

**Fire Truck **McGruff **K-9 Unit **Police Explorers Unit

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

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



Hiawatha Elementary School
BERWYN SOUTH SCHOOL DISTRICT 100
6539 West 26th Street
Berwyn, IL 60402
(708) 795-2327
FAX (708) 795-1270
www.hiawatha.bsd100.org

Jodi Meyer
Principal

Laurie McCann
Assistant Principal

April 12, 2019

Chief Tom Hayes
BERWYN FIRE DEPARTMENT
City of Berwyn
6700 26th Street
Berwyn, IL. 60402

Dear Chief Hayes:

I am the Physical Education teacher at Hiwatha School and each year I coordinate our Olympic Fun Day, which is held at Janura Park. It takes a lot of planning to get 400 students scheduled into their "Olympic" events and everyone always has a great time.

For a couple of years now the highlight of the day has been the Berwyn Fire Department joining us back at Hiawatha School. Our students look forward to this day all year and are always asking if the Fire Department is coming back.

I am hopeful, that once again, the Fire Department could plan on coming to Hiwatha School on Tuesday, June 4 between 2:00 and 2:30 to close out our event.

Please contact me if you have any questions or need any additional information.

Sincerely,

Kyleen Fergus
PE Teacher



K-7

CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Allowed Event Times
Block Parties 8AM to 9PM
All Other Events 8AM to 11PM

Date of Event: 5/4, 5/18, 6/1, 2019 Time: Start 9am End 12pm

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

Description of Event: Fill the Boat Drive for MDA

Location of Event: Various intersections / 26th & Oak Park - Cermak & East 39th & Harlem - Roosevelt & Ridgely

(Please print)

Name of Applicant: Dan Ploskonka (Fire Dept.)

Address: 6700 W 26th St. Daytime Phone: 708) 484-1644

E-mail Address: dploskonka@ci.berwyn.il.us Alt. Phone:

Do you plan to use:

(Please mark all that apply)

N/A

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

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

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

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

- Street Closure [X] Rolling Street Closure [] Alley Closure [] Parade Route Closure [] Barricades [] *Police Detail/Security [] Traffic Control [] **Fire Truck [] **McGruff [] **K-9 Unit [] **Police Explorers Unit []

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

- Submit this application to the Clerk's Office 8 weeks prior to the event date.
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The City reserves the right to regulate, restrict and limit use of the public way at all times.



BERWYN FIRE DEPARTMENT



6700 W. 26th Street Berwyn, IL 60402-0701
708-484-1644

Thomas A. Hayes
Fire Chief
thayes@ci.berwyn.il.us

Mayor Robert J. Lovero

Kris A. Coniglio
Assistant Fire Chief
kconiglio@ci.berwyn.il.us

April 11, 2019

Mayor Lovero and the Berwyn City Council,

As co-chairs of the Berwyn Firefighters Association Local 506 Fill-the-Boot drive for Muscular Dystrophy Association (MDA), we are requesting permission for Local 506 firefighters, in conjunction with Berwyn Fire Department, to be allowed to collect donations at various intersections throughout the city of Berwyn.

The Fill-the-Boot Drive is scheduled to take place on ~~May 11th & 25th~~, and ~~June 8th~~ ^{5/4/19 5/18/19 6/1/19} from 9:00am to 12:00pm. *revised*

We have set a donation goal of \$20,000 for this year. Thank you for your consideration in this matter.

Respectfully,

Will Schumacher Dominick Licato Daniel Ploskonka
Co-chairs Local 506 MDA Fill-the-Boot Drive