AGENDA BERWYN CITY COUNCIL

May 22, 2018 8:00 PM

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

1. Regular City Council and Committee of the Whole meetings held on 5/8/2018

D. Bid Openings

E. Berwyn Development Corp., Berwyn Township/Health District

F. Reports from the Mayor

- 1. Proclamation: One Berwyn Many Characters
- 2. Proclamation: Amyotrophic Lateral Sclerosis (ALS) Awareness Month
- 3. Proclamation: Outstanding Volunteer Appreciation Award Christine Blanek
- 4. Proclamation: Outstanding Volunteer Appreciation Award Deddra Woywod

G. Reports from the Clerk

H. Zoning Boards of Appeals

I. Reports from the Aldermen, Committees and Board

- 1. Reardon: Request to amend Ordinance 61608 (C) 1
- 2. Avila: Handicap Parking Space 1636 Kenilworth Override
- 3. Avila: Ad hoc Rat Abatement Committee meeting minutes of May 15, 2018

J. Reports from the Staff

- 1. Public Works Director: Bid Award for 2017 PY CDBG LED Luminaire replacement project
- 2. Building Director: Demolition of 2314 S. Highland
- 3. Finance Director: Pitney Bowes Contract #041917-PT

K. Consent Agenda

- 1. Payroll: 5/16/2018 in the amount of \$1,184,351.45
- 2. Payables: 5/22/2018 in the amount of \$682,761.21
- Hiawatha School: Olympic Fun Day 6/1/2018
- 4. St. Odilo: Feast of Corpus Christi procession 6/3/2018
- Amigo Insurance: Office promotional Event 6/29/2018
- 6. Urban Mutt: Bow Wow Luau 7/29/2018
- 7. MacNeal Hospital: Annual Employee Picnic 8/16/2018 & 8/17/2018
- 8. MacNeal Hospital: Annual Get Healthy & Safety Fair 8/18/2018
- 9. Block Party: 3800 block of Elmwood 6/9/2018 RD 6/23/2018
- 10. Block Party: 3200 block of Wisconsin 6/16/2018 RD 6/17/2018
- 11. Block Party: 2100 block of Maple 6/16/2018 RD 7/14/2018
- 12. Block Party: 3200 block of Wenonah 6/29/2018 & 6/30/2018 RD 7/1/2018
- 13. Block Party: 3400 block of Maple 7/21/2018 RD 7/22/2018
- 14. Block Party: 3200 block of Wesley 7/21/2018 RD 8/18/2018

Total Items: 25

Margaret Paul/City Clerk

In accordance with the provisions of the Americans with disabilities Act, any individual in the need of a reasonable accommodation in order to participate in or benefit from attendance at a City of Berwyn public meeting should contact City Clerk Margaret Paul at (708) 788-2660 as early in advance as possible.

CITY COUNCIL (FULL PACKET) MAY 22, 2018 PAGE 1



MINUTES Regular Berwyn City Council Meeting May 8, 2018

- 1. The Regular Meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:00 p.m. The following Aldermen responded present upon the call of the roll: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila and Garcia.
- 2. The Pledge of Allegiance was recited. A moment of silence was given for the families of: Alice Marie Kurtz, Deno Grumbos, the safety of the men and women protecting us on the streets of Berwyn, for those who are in the Armed Forces, and for all Veterans who have served.
- 3. The Open Forum portion of the meeting was announced. BDC President Andy Sotiropolous thanked the Aldermen for attending Saturday's Strategic Planning meeting. Ruiz reminded everyone of the 6th Ward meeting on May 17th at Italian American Civic Organization and noted School District 98 Superintendent Dr. Carmen Ayala and North Berwyn Park District Executive Director Joseph Vallez will be in attendance. Ramirez congratulated everyone on their one year anniversary of term and thanked everyone for their support and guidance. Avila invited everyone to attend Coffee with a Cop event on May 12th and announced 2018 marks the 16th Anniversary of the Dunkin' Donuts Cop on a Rooftop event with the Law Enforcement Torch Run for Special Olympics Illinois May 18th. Reardon announced a 3rd Ward meeting on May 17th at 6:30 pm at Proska Park. Lennon announced the Depot District Mural Art Initiative will be held on May 12th. Garcia announced an 8th Ward Clean-up on May 19th starting at Havlicek School.
- 4. Mayor Lovero requested the removal of item J2 from the agenda, without objection, the communication was withdrawn.
- 5. Minutes for the following meetings were submitted: Committee of the Whole of April 24, 2018 and Regular Berwyn City Council of April 24, 2018. Avila made a motion, seconded by Fejt, to approve the minutes as submitted and place same on file for audit. The motion carried by a voice vote.
- 6. Mayor Lovero submitted a Proclamation honoring Ms. Lucile Evans on achieving the 2018 Teeter Award. Thereafter, Lennon made a motion a motion, seconded by Reardon, to **adopt** the proclamation as presented and authorize the corporate authorities to affix their signatures thereto. The motion carried by a voice vote.
- 7. Mayor Lovero submitted a Proclamation recognizing Mrs. Tricia Stevens along with 4th and 5th graders within Our American Voice Club at Irving Elementary on receiving the 2018 Outstanding Community Service Award. Thereafter, Lennon made a motion, seconded by Garcia, to **adopt** the proclamation as presented and authorize the corporate authorities to affix their signatures thereto. The motion carried by a voice vote.
- 8. Avila made a motion, seconded by Fejt, to suspend the rules and bring forward agenda items J-1. Motion carried. Police Chief Michael Cimaglia submitted a communication regarding the swearing-in of newly appointed Probationary Police Officers Michael Trojanek, Tyler Johns and Anthony Chiovari. Avila made a motion, seconded by Lennon, to concur and approve the appointment as submitted. The motion carried by a voice vote. Thereafter, Clerk Paul administered the Oath of Office.
- 9. City Clerk Margaret Paul submitted a communication regarding Updating and Codification of Ordinances and an attached ordinance entitled: Approving the Editing and Inclusion of Certain Ordinances as Parts of the Various Component Codes of the Codified Ordinances; and Repealing Ordinances and Resolutions in Conflict Therewith. Thereafter, Avila made a motion, seconded by Fejt, to concur and adopt the ordinance as presented and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
- 10. Police Chief Michael Cimaglia submitted a communication requesting the purchase of one 2018 Ford F150 Pick-up Truck from Currie Motors under the Suburban Purchasing Cooperative sponsored by the Northwest

Berwyn City Council Minutes May 8, 2018

Municipal Conference. Thereafter, Avila made a motion, seconded by Lennon, to concur, approve as submitted, waive the seal bid process and approve for payment in the amount not to exceed \$25,218.00. The motion carried by a unanimous roll call vote.

- 11. City Attorney Anthony Bertuca submitted a communication regarding Chapter 1028 of the Trees and Shrubs Code and attached ordinance entitled: An Ordinance Amending Tree Topping and Chapter 1028 of the Trees and Shrubs Code of the Codified Ordinances of the City of Berwyn. Thereafter, Avila made a motion, seconded by Fejt, to concur adopt the ordinance as presented and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
- 12. Assistant City Administrator Ruth Volbre submitted a communication regarding the Property and Auto Physical Damage Insurance Renewal with Travelers Insurance. Thereafter, Lennon made a motion, seconded by Fejt, to concur and approve for payment in an amount not to exceed \$122,713. The motion carried by a unanimous roll call vote a unanimous roll call vote.
- 13. Assistant City Administrator Ruth Volbre submitted a communication regarding the Police and Fire Pension Fiduciary Fund Renewal. Avila made a motion, seconded by Lennon, to approve the policy for fiduciary insurance for the Berwyn Police Pension Fund with ULLICO and approve for payment not to exceed \$6,216. The motion carried by a unanimous roll call vote. Thereafter, Avila made a motion, seconded by Ruiz, to approve the policy for fiduciary insurance for the Berwyn Fire Pension Fund with ULLICO and approve for payment not to exceed \$5,045. The motion carried by a unanimous roll call vote.
- 14. Assistant City Administrator Ruth Volbre submitted a communication regarding Public Art Initiative and attached ordinance entitled: An Ordinance Amending Part 14, Title 4, Chapter 1442.05 Regarding the Painting of Brick for the City of Berwyn. Thereafter, Garcia made a motion, seconded by Lennon, to concur adopt the ordinance as presented and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
- 15. Public Works Director Robert Schiller submitted a communication requesting the purchase of one 2018 Ford F450 Dump truck from Currie Motors under the Northwest Purchasing Cooperative program to replace 2009 Ford F450 M-40. Thereafter, Lennon made a motion, seconded by Fejt, to concur, approve for payment in the amount not to exceed \$71,051, refer the matter to Finance Director Rasheed Jones to declare the 2009 Ford F450 M-40 and snow plow as Surplus Property and authorize Public Works to dispose of the vehicle through trade in. The motion carried by unanimous roll call vote.
- 16. Interim Library Director Tammy Sheedy submitted a communication requesting to host an annual Summer Reading Program Kick-off event along with street closure and a food truck. Thereafter, Lennon made a motion, seconded by Avila, to concur and approve as submitted. The motion carried by a voice vote.
- 17. The consent agenda with items K-1 through K-12 were submitted:
 - 1. Payroll: 5/2/2018 in the amount of \$1,111,765.13
 - 2. Payables: 5/8/2018 in the amount of \$2,049,907.55
 - 3. FitzGerald's: Outdoor Music Event 5/19/2018
 - 4. St. Michael & All Angels: Rummage Sale 5/19/2018 & 5/20/2018
 - 5. Combined Veterans of Berwyn: Memorial Day Ceremony 5/28/2018
 - 6. Block Party: 6400 block of 33rd Street 6/16/2018 RD 6/23/2018
 - 7. Block Party: 2900 block of Maple 7/4/2018 RD 7/7/2018
 - 8. Block Party: 1800 block of Gunderson 7/4/2018 RD 7/14/2018
 - 9. Handicap Parking Application #1196 2410 S. Gunderson Approve Zone
 - 10. Handicap Parking Application #1197 2823 S. Harvey Deny
 - 11. Collection & Licensing Department for the month of April, 2018
 - 12. Building & Local Improvement Permits issued in the month of April, 2018

Thereafter, Avila made a motion, seconded by Lennon, to concur and approve the Consent Agenda as presented by omnibus vote designation. The motion carried by a voice vote.

Berwyn City Council Minutes May 8, 2018

- 18. Ramirez called a Licensing & Taxation Committee meeting on May 21st at 6:00 pm at City Hall.
- 19. Reardon called a Human Relations Committee meeting on May 21st at 7:00 pm at City Hall.
- 20. Fejt called a Building & Zoning Committee meeting on May 16th at 5:30 pm at City Hall.
- 21. Avila called a Rat Abatement Ad Hoc Committee meeting on May 15th at 6:00 pm at City Hall
- 22. There being no further business to come before the Council, Lennon made the motion, seconded by Avila, to adjourn at the hour of 8:37 pm. The motion carried by a voice vote.

Respectfully submitted,
Margaret Paul

iviai galici ji dai, City Cicik



BERWYN CITY COUNCIL MINUTES of the COMMITTEE OF THE WHOLE May 8, 2018

- 1. The Committee of the Whole was called to order at 7:00 p.m. The following Aldermen answered present: Lennon, Ramirez, Reardon, Feit, Santoy, Ruiz, and Avila. Alderman Avila made the motion, seconded by Lennon, to excuse Alderman Garcia. The motion passed on a voice vote. Mayor Lovero then introduced the following agenda item for discussion:
- 2. Insurance Renewal Presentation: Mayor Lovero recognized Assistant City Administrator Ruth Volbre and Mr. Dan Mackey, Mesirow Insurance Broker, to provide information on Items J-5 and J-6 on the Regular City Council Meeting agenda later in the evening. Ms. Volbre commented that there was a \$803.00 premium increase in the Travelers' Property and Auto Physical Damage premium representing a 2% increase commensurate to the inflation rate. Both Travelers and ULLICO are "A" rated companies. Questions and discussion ensued.
- 3. Mayor Lovero requested a motion to go into the Closed Committee of the Whole to discuss pending litigation and to review prior Closed Committee of the Whole Minutes. Thereafter, Lennon made a motion, seconded by Avila, to go to closed session. The motion passed by a voice vote.
- 4. The Committee of the Whole entered the closed session at 7:07 p.m. The open session of the Committee of the Whole resumed at 7:35 p.m. Alderman Lennon then made the motion, seconded by Reardon to adjourn the Committee of the Whole
- 5. The Committee of the Whole was adjourned at 7:35 p.m.

Respectfully submitted,

Margaret Faul
Margaret Paul City Clerk

The City of Berwyn





Robert J. Lovero Mayor

A Century of Progress with Pride

PROCLAMATION

Whereas, The Berwyn Public Library, as a driving force behind a vibrant and diverse community, serves as the educational cornerstone of the City of Berwyn, supporting the curriculum of the local schools and encouraging the joy of reading in residents of all ages; and

Whereas, The Berwyn Public Library conducts an annual summer reading program to support our students' continued learning throughout the summer; to promote adult literacy and to allow patrons of all ages to interact with the library in different ways; and

Whereas, The benefits to readers in a summer reading program include encouragement that reading will become a lifelong habit; drawing reluctant readers into the library; keeping literacy skills up and generating interest in libraries and books; and

Whereas, The Berwyn Public Library, for the first time, decided to create their own unique summer reading program, renamed it as a summer reading challenge entitled "One Berwyn Many Characters", and extended its reach beyond the library doors into the entire City of Berwyn; and

Whereas,
The staff on the summer reading challenge committee, Verna Austen, Kathi Behrendt, Jessica Brown, Marissa Elera, Jose Hernandez, Shaynie Klein, Sharon Lorenzi, Sandra Neri, Briana Perlot, Michelle Valles-Flores and committee chair Hannah Rapp, have spent months planning and preparing the summer reading challenge; and

Whereas,

Due to all of their hard work and dedication; the sponsorships the library received from city businesses, organizations and agencies; the support from the Police and Fire Departments, Public Works, the Park Districts, Berwyn elected officials, the Berwyn Development Corporation and Erika Corona-Owens, the Library is anticipating the most successful summer reading program thus far; and

Whereas, The Berwyn Public Library will be holding their summer reading challenge kick-off event on Saturday June 9, 2018.

Therefore, I, Honorable Mayor Robert J Lovero and the Alderman of the City of Berwyn, declare June 9, 2018, "One Berwyn Many Characters" day in the City of Berwyn and encourage all citizens to accept the challenge to engage in the programs and activities being sponsored by the Berwyn Public Library this summer.

Dated this 22nd day of May, 2018.

Robert J. Lovero, Mayor



Margaret Paul, City Clerk

The City of Berwyn



Robert J. Lovero Mayor

F-2

A Century of Progress with Pride

PROCLAMATION

Amyotrophic Lateral Sclerosis Awareness Month

This measure would proclaim the month of May 2018 as Amyotrophic Lateral Sclerosis (ALS) Awareness Month, and would urge the President and Congress of the United States to enact legislation to provide additional funding for research in order to find a treatment and a cure for amyotrophic lateral sclerosis.

WHEREAS, Amyotrophic lateral sclerosis or ALS is better known as Lou Gehrig's disease; and

WHEREAS, ALS is a fatal neurodegenerative disease characterized by degeneration of cell bodies of the lower motor neurons in the gray matter of the anterior horns of the spinal cord; and

WHEREAS, The initial symptom of ALS is weakness of the skeletal muscle, especially those of the extremities; as the ALS progresses, the patient experiences difficulty in swallowing, talking, and breathing, and eventually causes muscles to atrophy, and the patient becomes a functional quadriplegic; and

WHEREAS, ALS does not affect a patient's mental capacity, so that the patient remains alert and aware of his or her loss of motor functions and the inevitable outcome of continued deterioration and death; and

WHEREAS, on average, patients diagnoses with ALS only survive two to five years from the time of diagnosis; and

WHEREAS, ALS has no known cause, means of prevention, or cure; and

WHEREAS, research indicates that military veterans are approximately twice as likely to develop ALS as those who have not served in the military; and

WHEREAS, the Department of Veterans Affairs implemented regulations to establish a presumption of service connection for ALS, thereby presuming that the development of ALS was incurred or aggravated by a veteran's service in the military; and

WHEREAS, a national ALS patient registry, administered by the Centers for Disease Control, contains the largest group data on persons with ALS in the United States; and

WHEREAS, Amyotrophic Lateral Sclerosis Awareness Month increases the public's awareness of ALS patients' circumstances and acknowledges the terrible impact this disease has not only on the patient but on his or her family and the community, and recognizes the research being done to eradicate this horrible disease.

THEREFORE, I, Mayor Robert J. Lovero and the Aldermen of the City of Berwyn hereby proclaim the month of May 2018 as **Amyotrophic Lateral Sclerosis Awareness Month** in the City of Berwyn; and be it further resolved, that the City of Berwyn memorializes the President and Congress of the United States to enact legislation to provide additional funding for research in order to find a treatment and eventually a cure for amyotrophic lateral sclerosis.

Dated this 22nd day of May, 2018

Robert J. Lovero, Mayor

Margaret Paul, City Clerk

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2567 www.berwyn-il.gov





Robert J. Lovero

PROCLAMATION

Whereas, On May 14, 2018, the Emerson Elementary school community honors Mrs. Christine Blanek with the Outstanding Volunteer Appreciation Award which recognizes Mrs. Blanek for her service to the Emerson school community; and

Whereas, Mrs. Blanck has served as PTA president of Emerson school and is wife to husband Mark and mother to daughter Maya; and

Whereas, Mrs. Blanek has dedicated countless hours before, during, and after the school day to make Emerson Elementary a positive and caring environment; and

Whereas, Mrs. Blanck has served the Emerson community, giving her time to support the students, staff, and families of Emerson and planning school wide events to increase the family/school partnership such as the Emerson Family Carnival, Emerson Strides for Stripes Run, Emerson Family Dance, and yearly Breakfast with Santa event; and

Whereas, Mrs. Blanek has also helped to supervise students and always kept the safety of Emerson students as the number one priority; Mrs. Blanek has been a friendly face on a regular basis at student arrival and takes pride in knowing students' names and greeting them daily; and

Whereas, Mrs. Blanck is always welcoming, eager to help out in any way and will be an irreplaceable member of our Emerson Community; and

Therefore,

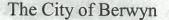
I, Mayor Robert J. Lovero and the Aldermen of the City of Berwyn congratulate Christine Blanek on receiving the Outstanding Volunteer Appreciation Award that recognizes her efforts in bettering Berwyn and giving her time and efforts to help the students, families, and staff of the Emerson Elementary Community. The City of Berwyn is privileged to have such a caring and giving individual in its community.

Dated this 22nd day of May, 2018.

Robert J. Lovero, Mayor

Margaret Paul, City Clerk







Robert J. Lovero Mayor

PROCLAMATION

Whereas, On May 14, 2018, Emerson Elementary School community honors Mrs. Deddra

Woywod with the Outstanding Volunteer Appreciation Award which recognizes

Mrs. Woywod for her service to the Emerson school community; and

Whereas, Mrs. Woywod is a long-time resident of Berwyn and wife of husband Jim and

mother to Devynn, Cassidy, and Max; and

Whereas, Mrs. Woywod has served as PTA Vice President and has dedicated 12 years of

service to Emerson. Mrs. Woywod's positive presence, amazing laugh and cando attitude has benefitted the students, staff, and families of the Emerson school

community; and

Whereas, Mrs. Woywod has served the Emerson community, giving her time to support

and plan school wide events to increase the family/school partnership such as the Emerson Family Carnival, Emerson Strides for Stripes Run, Emerson

Family Dance, and the annual Breakfast with Santa event; and

Whereas, Mrs. Woywod has also helped to supervise students and always kept the safety

of Emerson students as the number one priority; Mrs. Woywod has been a friendly face on a regular basis at student arrival and takes pride in knowing

students' names and greeting them daily; and

Whereas, Mrs. Woywod is always welcoming, eager to help out in any way and will be an

irreplaceable member of our Emerson Community; and

Therefore, I, Mayor Robert J. Lovero and the Aldermen of the City of Berwyn congratulate

Deddra Woywod on receiving the Outstanding Volunteer Appreciation Award that recognizes her efforts in bettering Berwyn and giving her time and efforts to help so many students, families, and staff in the Emerson School Community. The City of Berwyn is privileged to have such a caring and giving individual in

its community.

Dated this 22nd day of May, 2018

Robert J. Lovero, Mayor

Margaret Paul, City Clerk





Jeanine L. Reardon 3rd Ward Alderman

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Voice Mail: (708) 749-6403 3rdward@berwyn-il.gov

May 18, 2018

Re: Request to amend Ordinance 616.08 (C) 1: "No person shall keep or harbor more than two chickens on any residential lot;" to instead read "No person shall keep or harbor more than three (3) chickens on any residential lot;"

Mayor Lovero and City Council Members;

Berwyn has had few complaints regarding properly licensed chicken coops and permitted birds. Several residents have contacted me regarding the number restriction that Council allotted in the original ordinance. It seems that three laying hens is a widely recommended number to provide eggs for a small family. Some indicators also suggest that a third chicken creates a flock and reduces stress between the birds. It is my request that we amend this ordinance and expand the number of allowed chickens by one.

Thank you,

Jeanine L. Reardon 3rd Ward Alderman



7th Ward **Rafael Avila**

A CENTURY OF PROGRESS WITH PRIDE

6700 W 26th Street • Berwyn, IL 60402 • Ph: (708) 788-0355 • Fax: (708) 749-6417 • Berwyn-IL.gov

To:

Mayor Robert J. Lovero

Members of the City Council

From:

Rafael Avila

Alderman 7th Ward

DATE:

May 16, 2018

Re:

Handicap Parking space @1636 Kenilworth Avenue

Please be advised that Estella and Juan Benitez own and live at 1636 Kenilworth Avenue, a multi-unit home. The buildings' other apartments are occupied by their family members.

On April 10, 2018, their handicap application was approved for a "drop off zone". Since Juan is handicap and Estella is his sole caretaker and driver, they are unable to use the drop off space. They had applied for the handicap spot and are hoping to change this to a full handicap space.

Since there are no other handicap parking spaces on the 1600 block of Kenilworth Avenue, I recommend that this be change to the handicap space that they can use.

I hope that the rest of the city council members agree and support my recommendation.

Thank you for your time and consideration.

Sincerely.

Rafael Avila

7th Ward Alderman





Rafael Avila 7th Ward Alderman

A Century of Progress with Pride

TO:

Mayor Robert J. Lovero

Members of the City Council

FROM:

Rafael Avila

Alderman 7th Ward

DATE:

May 16, 2018

RE:

Ad Hoc Rat Abatement Committee Meeting

Please be advised that the Ad Hoc Rat Abatement Committee met on Tuesday May 15, 2018 at the City Hall Mayor's Conference Room. The meeting started at 6:05pm.

Committee members present at the meeting were asked to sign-in. No member from the Blight Department was present.

The next meeting has been tentatively scheduled for Tuesday June 19, 2018.

Attached, are the minutes/notes of the meeting for your perusal.

Meeting was adjourned at 7:25pm.

Recommendation: Accept as informational.

Respectfully,

Rafael Avila

Alderman, 7th Ward

AD Hoc Rat Abatement Committee Meeting Notes of May 15, 2018

Alderman Rafael Avila called the committee meeting to Order at 6:05 p.m. The following people were in attendance: Ald. Scot Lennon, Ald. Jose Ramirez, Ald. Jeanine Reardon, Health District Treasurer David Avila, Health District Secretary Margaret Paul. and Health District Inspector Nona Chapman. Paul volunteered to be secretary for the meeting. All agreed.

The Chair began the meeting with Open Forum inviting anyone present to make comment. There were no comments.

Chair Avila passed out a handout entitled Recommendations from the Rat Abatement Committee for consideration. Questions about and discussion of the listed items ensued.

Chapman passed out a flier the Health District distributes to restaurants and other commercial properties succinctly informing business owners of their responsibilities with regard to trash, rats/pets, overgrown grass/weeds, and grease bins as required by the City of Berwyn. She spoke regarding the steps she takes when a rat complaint or health complaint is called in to the Health Department. Copies of her emails exchanges with the City's blight inspection coordinator, Mary Gaddini, were passed to show how she coordinates with the City on these specific issues.

Discussion ensued regarding solutions for better communication between Ms. Gaddini and Aldermen. The committee agreed to present the following to the City Council:

Recommendation: That Ms. Gaddini would be asked to create an address group of all the Aldermen and to include that address group in her email correspondence to city inspectors so that Aldermen can track the progress of blight/rat abatement requests they have called into the department.

Questions were raised about penalties that are assessed against businesses that do not follow city requirements with regard to the above. Chapman advised that the Health District has no power to ticket or otherwise enforce city health code violations yet is charged with certain inspection duties of commercial establishments.

Recommendation: That the City of Berwyn and the Health District review the intergovernmental agreements on inspection and rat abatement to allow Health District inspectors the authority to ticket violators and bring the issue in front of a city adjudicator.

Recommendation: That the City of Berwyn adopt a Pest Control Ordinance that would require commercial businesses to submit proof of a 12 month contract for regular pest inspections and treatment program with a licensed pest control



company. The annual pest control contract would be required to be submitted with any initial business license application or renewal. No license would be issued without proof of a current contract.

Further Committee Work:

- 1. Ask the city legal department to advise what penalties are assessed to residential property owners who ignore blight notices. Specifically, can we "boot" the homeowner's car to enforce compliance?
- 2. The City cut the overgrown grass at an abandoned/vacant house. Ask the legal department whether the city could also enter to inspect yards and bait for rats at abandoned homes if the ordinance could be changed to allow this.
- Ask the Building Department to help establish a requirement for the number of garbage totes that a 2-flat or 3-flat must have from Waste Management and the number of times a commercial waste hauler must pick up for other multi-unit buildings.
- 4. Ask the Health District to consider whether it would employ a warm weather seasonal part-time restaurant inspector to help with follow up inspections to report compliance with initial inspections. Determine how the extra cost to employ could be shared by an intergovernmental agreement or remitted to the Health Department by increasing business licensing fees.
- 5. Ask that there be a Waste Oil ordinance enacted to require food preparation businesses (restaurants) to provide the city with a copy of their Waste Oil hauler's contract.
- 6. Determine requirements for restaurants that are allowed to cook outside so that grills and area are kept free of grease and food to prevent the attraction of rats.

The committee members agreed to meet once again on June 19, 2018 and prepare a final report for the City Council agenda on June 29, 2018.

Reardon made the motion, seconded by Lennon, to adjourn. The motion passed by a unanimous voice vote.

The committee adjourned at 7:25 p.m.







Robert P. Schiller Director of Public Works

A Century of Progress with Pride

Date: May 18, 2018

To: Mayor Robert J. Lovero

Members of the Berwyn City Council

Re: Recommendation to award bid for the 2017 (program year) CDBG L.E.D. Luminaire

replacement project.

Bids were opened publicly and read aloud on May 17, 2018 in the presence of the Deputy City Clerk, representatives from each of the bidders and staff from and Engineering and Public Works. A final tabulation of bids, **SAM.GOV** check for active status are being confirmed and the final recommendation will be presented at the May 22nd Council meeting for approval

Recommendation: Recommend review and approval of the final recommendation for the 2017 CDBG program year Luminaire replacement.

Respectfully,

Robert Schiller Director of Public Works May 18, 2018

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

Re:

PY 2017 C.D.B.G. Luminaire Replacement

HUD Activity No. 649

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 May 17, 2018, at 10:00 am. Three (3) bids were received and tabulated, with no computational errors being found.

The low bidder was H&H Electric Company, submitting a bid in the amount of \$136,270.10, which is \$31,479.90 (18.77%) under the Engineer's Estimate of \$167,750.00. H&H Electric Company is qualified to perform this type of work. Therefore, we concur with the City's decision to award the Contract to H&H Electric Company, 2830 Commerce Street, Franklin Park, IL 60131, in the amount of \$136,270.10.

Please call if you have any questions regarding this matter.

Sincerely,

NOVOTNY ENGINEERING

Thomas R. Brandstedt, P.E.

TRB/kes Enclosure

cc: File No. 18071

Page 1 Of 1

18071

PROJECT NO:

Amount

TABULATION OF BIDS

Date: 5/18/2018 OWNER:

PROJECT DESCRIPTION:

CITY OF BERWYN PY 2017 CDBG LUMINAIRE REPLACEMENT HUD ACTIVITY NO. 649

MAY 17, 2018 @ 10:00 A.M.

Item No

- 20 4 40

Unit 325.00 646.00 1,850.00 50,579.00 **154,500.00** -13,250.00 -7.90% Lyons Electric Company, Inc. 650 E. Elm Avenue LaGrange, IL 60525 154,500.00 Lyons Electric Company, Inc. Electrical Contractor 1,053.00 325.00 646.00 1,850.00 5% Bid Bond Joseph Bland Unit 808700962 3/19/18 3/19/19 Active **6NL28** 151,580.00 200.00 560.00 1,000.00 550.00 Utility Dynamics Corporation 23 Commerce Drive Oswego, IL 60543 153,890.00 -13,860.00 -8.26% 153,890.00 Amount Utility Dynamics Corporation Christie Maday 10/24/17 Electrical Contractor 5% Bid Bond 1,060.00 200.00 560.00 1,000.00 550.00 Chit 068619642 10/24/18 10/24/17 0EFV6 Active 131,216.80 882.70 1,830.50 366.10 1,974.00 136,270.10 -31,479.90 -18.77% 136,270.10 Amount H&H Electric Company 2830 Commerce Street Franklin Park, IL 60131 5% Bid Bond H&H Electric Company Electrical Contractor 917.60 917.60 882.70 1,830.50 366.10 1,974.00 Martha Gonza ž 007983323 1/19/18 1/19/19 **7UZU1** Active Amount 164,450.00 300.00 1,000.00 1,000.00 167,750.00 Engineers Estimate Unit Price 1,150.00 300.00 1,000.00 1,000.00 Quantity Unit EACH L SUM L SUM L SUM SYSTEM FOR AWARD MANAGEMENT (sam.gov)
GENERAL CONTRACTOR REGISTRATION CONFIRMATION; Description
Residential Street Light LED Luminaire Replacement Insurance Provisions - Complete Maintenance of Lighting System Traffic Control and Protection Street Light Pole Re-Wire 4. Registration status Name of business; Totals: Bid Error Corrections: Corrected Totals ---Over / Under ----3. Last Updated by: 2. Business Type: 5. Activation date. 6. Expiration date DUNS number 8. CAGE code: BID OPENING:

Percent ----





Charles D. Lazzara Building Department Director

A Century of Progress with Pride

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

Date: May 16, 2018

To: Mayor Robert J. Lovero

Members of the Berwyn City Council

Re: Demolition of 2314 S. Highland Avenue

I am respectfully requesting permission to be granted to demolish 2314 Highland Avenue. This is a single family residence. A new residence will be rebuilt and will comply with the current zoning codes.

Respectfully,

Charles D. Lazzara Building Director



The City of Berwyn



Rasheed Jones Finance Director

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 (708) 749-6468 www.berwyn-il.gov

Date:

May 17, 2018

To:

Mayor Robert J. Lovero

Members of the Berwyn City Council

Subject: Pitney Bowes Contract # 041917-PIT

The City currently utilizes Pitney Bowes equipment for mail packaging and postage services. The lease for the software and letter inserting system are set to expire in July of 2018. The inserting system is capable of inserting four different types of mailings at once and can process up to 4,000 pieces per hour. This machine is especially essential to the water billing department, when mail inserts are included with the utility bills.

The City has utilized Pitney Bowes for a number of years and our employees that interact with the company have nothing but complimentary things to say about their prompt responses to issues. Additionally, the standardization and compatibility among the different mail related Pitney Bowes machinery is extremely desirable.

The proposed lease is for a 60-month duration at the following rates per year:

Year(s)	Monthly Fee	Annual Fee
5	\$1,144.96	\$13,739.52

Currently, the City pays \$1,388.58 per month (\$16,662.96 annually) for the software and inserter machine. The proposed lease would provide a savings to the City of \$243.62 per month or \$2,923.44 in total per year.

Recommendation:

Staff recommends that the City Council waive the bidding process based upon the need to maintain our standardized postage equipment and accept Contract #041917-PIT with Pitney Bowes for the RELAY 5000 Inserter machine and SendPro Enterprise software for a 60-month duration at a cost not to exceed \$1,144.96 per month.

Respectfully submitted,

Rasheed Jones Finance Director



NJPA State & Local FMV Lease

			Agreement Number
Your Business Information			
Full Legal Name of Lessee / DBA Name of Lessee			Tax ID # (FEIN/TIN)
CITY OF BERWYN			369005796
Sold-To: Address			
6700 26TH ST, BERWYN, IL, 60402-2500, US			
Sold-To: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #	
Rasheed Jones	(708) 749-6468	0017227290	
Bill-To: Address			
6700 26TH ST, BERWYN, IL, 60402-2500, US			
Bill-To: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email
Angela Wagge	(708) 749-6463	0011045435	awagge@ci.berwyn.il.us
Ship-To: Address			
6700 26TH ST, BERWYN, IL, 60402-2500, US			
Ship-To: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #	
Angela Wagge	(708) 749-6463	0010014711	

Your Business Needs

PO #

Qty	Item	Business Solution Description
1	RELAY5000	Relay 5000 Inserting System
3	F780183	F780183 - Sheet/Flat envelope Tray
2	F780184	F780184 - Insert Tray
1	F790700-01	F790700-01 - US Relay Localization Kit
1	F7DI	F7DI - Bottom Address Inverter Kit
1	STDSLA	Standard SLA-Equipment Service Agreement (for Relay 5000 Inserting System)
1	TIOK	TI0K-Inserter Installation & Training
1	TIOL	TIOL - Mail Run Assist-up to 4 Hours
1	TI50	TI50 - Relay 5000 Inserting System
1	SENDPROENTERPRISE	SENDPRO ENTERPRISE
1	SMS1	SSL SPS MID ASSIST SVC
1	SPE01-C	SPE-1000 Labels/mo, \$0.125/lbl overage
8	SPEPS	SPE Implementation
1	STDSLA	Standard SLA-Equipment Service Agreement (for SENDPRO ENTERPRISE)

US187745.5 06/17 ©2017 Pitney Bowes Inc. All rights reserved. Page 1 of 2

100974601

See Pitney Bowes Terms for additional terms and conditions

1	T539	Cordless Scanner		
Your Pa	ayment Plan			
Initial 7	Term: 60 months	Initial Payment Amount:		() Tax Exempt Certificate Attached
Numbe	er of Months	Monthly Amount	Billed Quarterly at*	() Tax Exempt Certificate Not Required
60		\$ 1,144.96	\$ 3,434.88	() Purchase Power® transaction fees included () Purchase Power® transaction fees extra
*Does not ii	nclude any applicable sales, use, or pr	roperly taxes which will be billed separately	γ.	The state of the s
Your 9	Signature Below			
paymen make th satisfactiobligatic obligation By signi and Loo "Agreen binding the Valu terms appropriate and condition Not Appi	ts in each subsequent fiscal e payments is denied, you tory to us evidencing the Go ons under this lease incurred and below, you agree to be be all Fair Market Value Lease nent"). You acknowledge tha on us after we have complet eMAX® requirement protection only which are available by cons.html. Those additional ter	period through the end of your I nay terminate this lease on the la verning Body's denial of an appr through the end of the fiscal pe bound by all the terms and condit Ferms (including the Pitney Bow t, except for non-appropriation, ed our credit and documentatior on program (see Section 6 of th	ease term. If your appropriation ast day of the fiscal period for wopriation sufficient to continue riod for which funds have been ions of this Agreement, includir tes Terms) (Version 4/17) which you may not cancel this lease for approval process and have site State and Local Fair Market's software located at www.pitney.	of your current fiscal period, and shall use your best efforts to obtain funds to make all nequest to your legislative body, or funding authority ("Governing Body") for funds to which funds have been appropriated, upon (i) submission of documentation reasonably this lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and appropriated, including the return of the equipment at your expense. In the NJPA Contract Number 041917-PIT, effective date May 17, 2017 and the State is available at www.pb.com/states/njpa and is incorporated by reference (the for any reason and that all payment obligations are unconditional. This lease will be igned below. This lease requires you to either provide proof of insurance or participate is Value Lease Terms) for an additional fee. If software is included in the Order, additional thowes.com/us/license-terms-of-use/software-and-subscription-terms-and-
Lessee	Signature			Pitney Bowes Signature
Print Na	me			Print Name
Title				Title
Date				Date
Email A	ddress			
	nformation		valerie.miller@pb.	com
Valerie				
Accoun	t Rep Name		Email Address	





Robert J. Lovero Mayor

A Century of Progress with Pride

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

May 18, 2018

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

Subject: Payroll May 16, 2018

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the May 22, 2018 meeting.

Payroll: May 16, 2018 in the amount of \$1,184,351.45

Respectfully Submitted,

Finance Department





Robert J. Lovero Mayor

A Century of Progress with Pride

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

May 18, 2018

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

Subject: Payables May 22, 2018

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the May 22, 2018 meeting.

Payables: May 22, 2018 in the amount of \$682,761.21

Respectfully Submitted,

Finance Department

Payment Register

Void Reason
Accounts Payable
Accounts Payable
Accounts Payable
Accounts Payable
Accounts
Accounts Payable
Accounts Payable
Accounts Payable
Accounts Payable
Accounts Payable
Accounts Payable
Accounts Payable
Accounts Payable
200
Accounts Payable
Accounts rayable
Accounts
Accounts Pavable
Accounts Pavable
Accounts Payable
Accounts
Accounts Payable
Accounts Payable
Accounts
Accounts Pavable
Accounts Payable
Accounts Payable
. <
ACCOUNTS FAVOUR

Payment Register

Open Accounts Payable Del Gald Lew Group, LLC Open Accounts Payable Doll Raybable Open Accounts Payable DIN Spence of Payable Open Accounts Payable DIN Spence of Payable Open Accounts Payable EID Id Newspaper Open Accounts Payable Fine Id Spence of Payable Open Accounts Payable Accounts Payable <	Date	Status	Void Reason	Voided Date	Source	Payee Name	Amount	Amount	Difference
Open Accounts Payable Distractional Capelines, Inc. Open Accounts Payable Distractional Capelines (Capelines) Open Accounts Payable Capelines (Capelines)	05/23/2018	Open			Accounts Payable	Del Galdo Law Group, LLC	\$59,339.54		
Accounts Payable Durk Spence Open Accounts Payable Burk Spans Inc. Open Accounts Payable Ein USA Accounts Payable Ein USA Accounts Payable Fero yearly Productions LLC Accounts Payable Gene Heat Codeming Inc. Accounts Payable Gene Heat Codeming Inc. Accounts Payable Gene Heat Codeming Inc. Accounts Payable Gene Heat Services, Inc. Accounts Payable Indined Services LLC Accounts Payable Gene Heat Services Inc. Accounts Payable Gene Heat Services Inc. Accounts Payable Indined Services LLC Accounts Payable Indined Organizational Contrarial Organizational Contrarial Company Accounts Payable Indined Payable Gene Accounts Payable Gene Recording Payable Gene Accounts Payable Gene Gene Gene Gene Gene Gene Gene Ge	05/23/2018	Open			Accounts Payable	Diamond Graphics, Inc.	\$490.00		
Open Accounts Payable Elib Mespagent Open Accounts Payable Elib Mespagent Open Accounts Payable Filin USA Open Accounts Payable Gall / Cangage Accounts Payable Gall / LID. Open Accounts Payable Gall / LID. Accounts Payable H. J. Mark & Sons Company Open	05/23/2018	Open			Accounts Payable	Dirk Spence	\$575.00		
Open Accounts Payable EII Dis Newspaper Open Accounts Payable Fill Dis Newspaper Open Accounts Payable Fill Dis Newspaper Open Accounts Payable File O vending Inc. Open Accounts Payable File Dis Newspaper Open Accounts Payable File Co vending Inc. Open Accounts Payable File Configure Open Accounts Payable Call Canagae Open Accounts Payable Gene Hands Services, Inc. Open Accounts Payable Halloras & Sons Company Open Accounts Payable Halloras & Sons Company Open Accounts Payable Halloras & Sons Company	05/23/2018	Open			Accounts Payable	DuPage Topsoil, Inc.	\$175.00		
Open Accounts Payable Faint USA Returning LLC Accounts Payable Faint & Daughers Printing Called Verding, Inc. Accounts Payable Faint & Daughers Printing Called Verding, Inc. Accounts Payable Failure Locksmith Service, Inc. Accounts Payable Failure Locksmith Service, Inc. Accounts Payable Failure Locksmith Services, Inc. Accounts Payable Garet Hail Services, Inc. Services Hail Services, Inc. Accounts Payable Garet Hail Services, Inc. Services Hail Services, Inc. Accounts Payable Garet Hail Services, Inc. Services Hail Services, Inc. Accounts Payable Garet Hail Services, Inc. Services Hail Services, Inc. Services Hail Services, Inc. Services Hail Services, Inc. Services Hail Services	05/23/2018	Open			Accounts Payable	El Dia Newspaper	\$200.00		
Open Accounts Payable Father & Daughters Printing Copen Accounts Payable Father & Daughters Printing Copen Accounts Payable Father & Daughters Printing Copen Accounts Payable Galer Verlandia Certain Copen Accounts Payable Galer Liters Correctly Copen Accounts Payable Influent & Son Company Structure Copen Accounts Payable Influent & Son Company Copen Accounts Payable Influent & Correct Payable Influent & Correct Payable Influent & Correct Maccounts Payable Influence Copen Accounts Pa	05/23/2018	Open			Accounts Payable	Elm USA	\$279.95		
Open Accounts Payable Felici Vending, Inc. Open Accounts Payable Felici Vending, Inc. Open Accounts Payable Felici Safety Supply Accounts Payable Gene Hallmer Locksmith Services, Inc. Open Accounts Payable Gene Hallmer Locksmith Services, Inc. Open Accounts Payable Gene Hallmer Locksmith Services, Inc. Open Accounts Payable Gene Hallmer Locksmith Services, Inc. Accounts Payable Gene Hallmer Locksmith Services, Inc. Open Accounts Payable Gene Hallmer Locksmith Services, Inc. Accounts Payable Gene Hallmer Locksmith Services, Inc. Open Accounts Payable Gene Hallmer Locksmith Services, Inc. Accounts Payable Gene Hallmer Locksmith Services, Inc. Open Accounts Payable Gene Hallmer Company Accounts Payable Hallmer Company Accounts Payable Hallmer Services, Inc. Open Accounts Payable Hallmer Services, Inc. Accounts Payable Gene Hallmer Services, Inc. Open Accounts Payable Hallmer Services, Inc. Accounts Payable Inc	05/23/2018	Open			Accounts Payable	Fancy Pants Productions LLC	\$475.00		
Open Accounts Payable Felet Salety Supply Copen Accounts Payable Felet Salety Supply Copen Accounts Payable Felet Salety Supply Copen Accounts Payable Gale / Cengage Accounts Payable Gale / LTD. Accounts Payable Gale I akes Company Stronger Copen Accounts Payable Gale I akes Company Accounts Payable Gale I akes Company Accounts Payable Halloran & Faucht, Inc. Open Accounts Payable Halloran & Faucht, Inc. Accounts Payable Halloran & Faucht Inc. Open Accounts Payable Halloran & Faucht Inc. Accounts Payable Halloran & Faucht Inc. Open Accounts Payable Halloran & Faucht Inc. Accounts Payable Halloran & Faucht Inc. Open Accounts Payable Halloran & Faucht Inc. Accounts Payable Halloran & Faucht Inc. Accounts Payable Inc. Accounts Payable Halloran & Faucht Inc. Accounts Payable Inc. Account	05/23/2018	Open				Father & Daughters Printing	\$725.50		
Open Accounts Payable Freeka Safety Supply (John Accounts Payable Pereka Safety Supply (John Accounts Payable Open Accounts Payable Gende Ha Accounts Payable Gende Ha Accounts Payable Gende Hallora Services, Inc. Accounts Payable Gende Larb (Sproathi Russian) Nemec & Set Accounts Payable Gende Larb (Sproathi Russian) Nemec & Set Accounts Payable Gende Larb (Sproathi Russian) Nemec & Set Accounts Payable Hallora Services, Inc. Accounts Payable Hallora Services (LIC Service Inc.) Open Accounts Payable Hallora Services (Inc.) Open Accounts Payable Interstate Gattery System of Central Copen Accounts Payable Jarry Primozot Open Accounts Payable Jarry Primozot Jack's Rental, Inc. Open Accounts Payable Jarry Primozot Accounts Payable Jarry Primozot Accounts Payable Jose Morra Accounts Pay	05/23/2018	Open				Felco Vending, Inc.	\$206.00		
Open Accounts Payable Freiway Frod Truck Sales, Inc. Open Accounts Payable Georganas Calimes Jervice, Inc. Open Accounts Payable Georganas Calimes Services, Inc. Open Accounts Payable Great Lakes Corneral, Inc. Open Accounts Payable Half Electric Company Accounts Payable Half Inc. Open Accounts Payable Half Inc. Open Accounts Payable Half Inc. Open Accounts Payable Inc. Open Accounts P	05/23/2018	Open				Fleet Safety Supply	\$186.94		
Open Open Accounts Payable Fullmer Locksmith Service, Inc. Open Open Accounts Payable Gene Ha Gene Ha Accounts Payable Gene Ha Gene Ha Accounts Payable Gene Ha Goldstine Skrodzki Russian Nemec & \$66 Ha Coounts Payable Gene Earth Supply Open Accounts Payable Great Lakes Concrete, LLC \$6 Gene Earth Supply Accounts Payable Great Lakes Concrete, LLC Open Accounts Payable Great Lakes Concrete, LLC Accounts Payable Great Earth Supply Accounts Payable Great Earth Supply Open Accounts Payable Great Earth Supply Accounts Payable Hallorate Structure, Inc. Accounts Payable Hallorate Structure, Payable Accounts Payable Hallorate Structure, Inc. Accounts Payable Hallorate Structure, Payable Accounts Payable Illinois Department of Transportation Inc. Open Accounts Payable Illinois Department of Transportation Accounts Payable Inc. Accounts Payable James R. Acantore John Marchand Mccounts Payable John Marchand Mccounts Payable Jose March Mindle Business Solutions Recounts Payable John Marchand Mccounts Payable Jose March Mindle Business Solutions Recounts Payable John Marchand McCounts Payable J	05/23/2018	Open			Accounts Payable	Freeway Ford Truck Sales, Inc.	\$447.66		
Accounts Payable Garle Ha Georgange Canner Ha Cengage Open Accounts Payable Garle Has Cenims Services, Inc Open Accounts Payable Garle Lakes Cornete, LLC Accounts Payable Green Earth Supply Accounts Payable Green Earth Supply Open Accounts Payable Harlage Transportation Open Accounts Payable Harlage Structard Home Illinois Department of Transportation Open Accounts Payable Harlage Fureral Home Illinois Department of Transportation Open Accounts Payable Harlage Fureral Home Illinois Department of Transportation Open Accounts Payable Harlage Fureral Home Illinois Department of Transportation Open Accounts Payable Illinois Department of Transportation Open Accounts Payable Illinois Streen Inspectors Association Open Accounts Payable Illinois Streen Inspectors Association Open Accounts Payable Illinois Fare Inspectors Association Open Accounts Payable Illinois Streen Inspectors Accounts Payable Illinois	05/23/2018	Open			Accounts Payable	Fullmer Locksmith Service, Inc.	\$24.00		
Accounts Payable General Accounts Payable Georganias Claims Services, Inc Open Open Accounts Payable Georganias Claims Services, Inc Accounts Payable Hailoran & Yauch, Inc. Georganias Claims Services LLC Inc Georganias Claims Services LLC Copen Accounts Payable Inc Georgania Claims Services LLC Copen Accounts Payable Inc Accounts Payable Inc Accounts Payable Inc Accounts Payable Inc Georgania Services LLC Copen Accounts Payable Inc Georgania Payable Inc Accounts Payable Inc Accounts Payable Inc	05/23/2018	Open				Gale / Cengage	\$3,721.86		
Accounts Payable Georgantas Claims Services, Inc Georgantas Claims Services, Inc Georgantas Claims Services, Inc Georgantas Claims Services, Inc Georgantas Claims Standary Memory Accounts Payable Hallenta Supply Green Earlh Supply Georgantas Payable Hallenta Supply Green Earlh Supply Georgantas Claims Services, Inc Accounts Payable Hallenta & Yauch, Inc Open Accounts Payable Illinois Department of Transportation Accounts Payable Illinois Department of Transportation Accounts Payable Illinois Services LLC Accounts Payable Illinois Fire Inspectors Association Open Accounts Payable Open Accounts	05/23/2018	Open				Gene Ha	\$200.00		
Accounts Payable Goldstine, Skrodzki, Russian, Nemec & Accounts Payable Great Lakes Concrete, LLC Great Payable Great Lakes Concrete, LLC Great Payable Great Lakes Concrete, LLC Great Payable Great Lakes Concrete, LLC Accounts Payable H. Mohr & Stors Company Accounts Payable H. Mohr & Stors Company Accounts Payable Hallotran & Yauch, Inc. Hannah's Maintenance Accounts Payable Illinois Department of Transportation Illinois Department of Transportation Illinois Payable Illinois Tactical Officers Association Great Accounts Payable Illinois Tactical Officers Association Great Great Library Services LLC Interstate Battery System of Central Chen Great Great Inc. Accounts Payable Illinois Tactical Officers Association Great Great Great Inc. Accounts Payable Great Inc. Accounts Payable Great Inc. Accounts Payable Jerc's Rental, Inc. Jerc's Rental, Inc. Jercy Primozic Great Grea	05/23/2018	Open				Georgantas Claims Services, Inc	\$695.00		
Open Accounts Payable Green Earth Supply Accounts Payable Open Accounts Payable Open Accounts Payable Open Accounts Payable Open Accounts Payable Haritage Structic Company Accounts Payable Haritage Structic Company Accounts Payable Haritage Funeral Home Accounts Payable Open Accounts Payable Illinois Tertical Organizational Accounts Payable Open Accounts Payable Open Accounts Payable Illinois Tertical Organizational Open Accounts Payable Open Accounts Paya	05/23/2018	Open				Goldstine. Skrodzki, Russian. Nemec &	\$60,000.00		
Open Accounts Payable Great Lakes Concrete, LLC Open Accounts Payable Great Lakes Concrete, LLC Open Accounts Payable H. Whork & Sons Company Open Accounts Payable H. J. Mohr & Sons Company Open Accounts Payable H. J. Mohr & Sons Company Open Accounts Payable Helirates & Yauch, Inc. Open Accounts Payable Heritage Funeral Home Open Accounts Payable Illinois Spattment of Transportation Open Accounts Payable Industrial Organizational Open Accounts Payable Industrial Organizational Open Accounts Payable Industrial Organizational Open Accounts Payable Accounts Payable Open Accounts Payable Accounts Payable Open Accounts Payable Accounts Payable Open <td>2</td> <td>1000</td> <td></td> <td></td> <td></td> <td>Hoff, LTD.</td> <td></td> <td></td> <td></td>	2	1000				Hoff, LTD.			
Accounts Payable Green Earth Supply Accounts Payable Green Earth Supply Greon Earth Supply Accounts Payable Hannah's Maintenance Accounts Payable Hannah's Maintenance Accounts Payable Hannah's Maintenance Accounts Payable Hannah's Maintenance Accounts Payable Illinois Tretical Officers Association Accounts Payable Inc. Accounts Payable Open Accounts Payable Ope	05/22/2018	Onen			Accounts Pavable	Great Lakes Concrete LLC	\$1,369.86		
Accounts Payable GW & Associates, PC Accounts Payable GW & Associates, PC Accounts Payable Halloran & Yauch, Inc. Accounts Payable Illinois Pleriage Funeral Home Accounts Payable Illinois President Illinois President Illinois President Illinois President Accounts Payable Illinois President Illinois President Illinois President Accounts Payable Accounts Payable Inc. Accounts Payable Inc. Accounts Payable Accoun	0 0	Open			Accounts Layable	Green Earth Supply	\$4 999 89		
Accounts Payable Open Open Open Open Open Open Open Accounts Payable H. J. Mohr & Sons Company Accounts Payable Halloran & Yauch, Inc. Accounts Payable Accounts Payable Heritage Funeral Home Accounts Payable Accounts Payable Open Accounts Payable Accounts Payable Accounts Payable Illinois Tential Officers Association Accounts Payable Accounts Payable Open Accounts Payable Accounts Payable Open Accounts Payable Open Accounts Payable Accounts Payable Open Accounts Payable Open Accounts Payable Accounts Payable Accounts Payable Open Accounts Payable Accounts Payab	05/23/2016	Ober			Accounts Layable	CM & Associates DC	\$23.250.00		
Accounts Payable Open Open Open Open Open Open Open Ope	02/23/2010	uado				L & L Close Company	£7,054.47		
Open Accounts Payable Holloran & Yauch, Inc. Accounts Payable Heritage Funeral Home Accounts Payable Illinois Department of Transportation Open Accounts Payable Illinois Preir Inspectors Association Accounts Payable Illinois Fire Inspectors Association Accounts Payable Illinois Fire Inspectors Association Accounts Payable Illinois Fire Inspectors Association Accounts Payable Industrial Organizational Solutions, Inc. Open Accounts Payable Accounts Payable Open Accounts Payable Accounts Payable Open Accounts Payable James R. Acariora Accounts Payable Jose Ramitez Jose Ramitez Jose Ramitez Jose Ramitez Jose Ramitez Jose Ramitez Accounts Payable Jose Mora Accounts Payable Jose Mora Accounts Payable Jose Mora Accounts Payable Jose Mora Jose Ramitez Jose	05/23/2018	Open				H & H Electric Company	CD, - A		
Open Accounts Payable Halloran & Yauch, Inc. Open Accounts Payable Hannah's Maintenance Open Accounts Payable Hilmois Department of Transportation Open Accounts Payable Illinois Eric Inspectors Association Open Accounts Payable Illinois Tactical Officers Association Open Accounts Payable Interstate Battery System of Central Open Accounts Payable Jack's Rental, Inc. Open Accounts Payable Jose Ramirez Open Accounts Payable Jose Ramirez Open Accounts Payable Jose Ramirez Open	05/23/2018	Open				H. J. Mohr & Sons Company	0C.CZ¢		
Open Accounts Payable Hannah's Maintenance Open Accounts Payable Heritage Funeral Home Open Accounts Payable Illinois Department of Transportation Open Accounts Payable Illinois Fire Inspectors Association Open Accounts Payable Illinois Testical Officers Association Open Accounts Payable Illinois Tire Inspectors Association Open Accounts Payable Industrial Organizational Open Accounts Payable Ingram Library Services LLC Accounts Payable Jerry Primozic Open Accounts Payable John Marchand Open Accounts Payable John Marchand Open Accounts Payable John Marchand Open Accounts Payable Jose Ramirez Open Accounts Payable Jose Ramirez Open Accounts Payable Jose Ramirez	05/23/2018	Open				Halloran & Yauch, Inc.	\$383.17		
Open Accounts Payable Heritage Funeral Home Open Accounts Payable Illinois Department of Transportation Open Accounts Payable Illinois Tactical Officers Association Open Accounts Payable Illinois Tactical Officers Association Open Accounts Payable Illinois Tactical Officers Association Open Accounts Payable Interstate Battery System of Central Open Accounts Payable J. R. Carpet, Inc. Open Accounts Payable Jack's Rental, Inc. Open Accounts Payable Jack's Rental, Inc. Accounts Payable Jack's Rental, Inc. Accounts Payable Jessica Brown Accounts Payable Jose Vindoms Open Accounts Payable	05/23/2018	Open				Hannah's Maintenance	\$1,000.00		
Accounts Payable Illinois Department of Transportation Open Accounts Payable Illinois Tactical Officers Association Open Accounts Payable Illinois Tactical Officers Association Open Accounts Payable Industrial Organizational Open Accounts Payable Industrial Organizational Chicago Chicago Accounts Payable Chicago Open Accounts Payable Chicago Open Accounts Payable Jark's Rental, Inc. Accounts Payable Joers Acardora Accounts Payable Joers Acardora Accounts Payable Joers Acardora Accounts Payable Joers Acardora Accounts Payable Jose Ramirez Open Accounts Payable Jose Ramirez Open Accounts Payable Jose Ramirez	05/23/2018	Open				Heritage Funeral Home	\$380.00		
Accounts Payable Illinois Fire Inspectors Association Accounts Payable Illinois Tactical Officers Association Accounts Payable Illinois Tactical Officers Association Accounts Payable Interstate Battery System of Central Open Accounts Payable Interstate Battery System of Central Open Accounts Payable Jack's Rental, Inc. Accounts Payable John Marchand Open Accounts Payable John Marchand Accounts Payable John Marchand Accounts Payable John Marchand Open Accounts Payable John Marchand Accounts Payable Jose Ramirez Accounts Payable Jose Ramirez Accounts Payable Jose Mora Accounts	05/23/2018	Open				Illinois Department of Transportation	\$975.00		
Accounts Payable Illinois Tactical Officers Assocation Accounts Payable Illinois Tactical Officers Assocation Accounts Payable Industrial Organizational Solutions, Inc. Accounts Payable Interstate Battery System of Central Chicago Accounts Payable Accounts Payable Jack's Rental, Inc. Accounts Payable Jack Reamford Accounts Payable John Marchand Accounts Payable John Marchand Accounts Payable Jose Ramirez Accounts Payable Jose Ramirez Accounts Payable Jose Ramirez Accounts Payable Jose Ramirez Accounts Payable Jose Mora Accounts Payable Jose Mora Accounts Payable Jose Mora Accounts Payable Konica Minotta Business Solutions USA., Inc. Accounts Payable Jose Mora Accounts Payable Jose	05/23/2018	Open				Illinois Fire Inspectors Association	\$350.00		
Accounts Payable Industrial Organizational Solutions, Inc. Accounts Payable Interstate Battery Services LLC Accounts Payable Open Accounts Payable Jack's Rental, Inc. Accounts Payable Jack's Rental, Inc. Accounts Payable Jerry Primozic Accounts Payable Jerry Primozic Accounts Payable Jerry Primozic Accounts Payable Joses Ramirez Accounts Payable Jose Mora Accounts Payable Morica Minotta Business Solutions Dopen Accounts Payable Konica Minotta Business Solutions Local Mora Accounts Payable Konica Minotta Premier Finance Recounts Payable Konica Minotta Premier Finance Recounts Payable Konica Minotta Premier Finance Recounts Payable Konica Minotta Premier Finance	05/23/2018	Open				Illinois Tactical Officers Assocation	\$300.00		
Solutions, Inc. Accounts Payable Interstate Battery System of Central Chicago Open Accounts Payable Interstate Battery System of Central Chicago Open Accounts Payable Jack's Rental, Inc. Accounts Payable Jose Ramirez Accounts Payable Jose Ramir	05/23/2018	Open			Accounts Payable	Industrial Organizational	\$1,940.00		
Open Accounts Payable Ingram Library Services LLC Accounts Payable Chicago Chentral Open Accounts Payable Jack's Rental, Inc. Jack's Rental, Inc. Jack's Rental, Inc. Accounts Payable Jack's Rental, Inc. J	2					Solutions, Inc.			
Accounts Payable Interstate Battery System of Central Chicago Open Accounts Payable Jack's Rental, Inc. Accounts Payable Mora Just Tires Accounts Payable Keyth Technologies, Inc. Accounts Payable Konica Minolta Business Solutions Accounts Payable Konica Minolta Premier Finance	05/23/2018	Onen			Accounts Payable	Ingram Library Services LLC	\$4,125.43		
Open Open Open Open Open Open Open Open	05/23/2018	Open			Accounts Payable	Interstate Battery System of Central	\$1,091.00		
Accounts Payable J. R. Čarpet, Inc. Accounts Payable Jack's Rental, Inc. Accounts Payable Josie Mora Accounts Payable Just Tires	2	i do				Chicago			
Accounts Payable Jack's Rental, Inc. Accounts Payable James R. Acanfora Accounts Payable Jerry Primozic Accounts Payable Jessica Brown Accounts Payable Jose Ramirez Accounts Payable Jose Ramirez Accounts Payable Jose Ramirez Accounts Payable Jose Mora Accounts Payable Jose Minolta Business Solutions Accounts Payable Jose Minolta Premier Finance	05/23/2018	Open			Accounts Payable	J. R. Carpet, Inc.	\$3,100.00		
Accounts Payable James R. Acanfora Accounts Payable Jerry Primozic Accounts Payable Jessica Brown Accounts Payable Jose Ramirez Open Accounts Payable Jose Ramirez Accounts Payable Jose Ramirez Accounts Payable Jose Mora Accounts Payable Mora Accounts Payable Mora Accounts Payable Jose Minolta Business Solutions USA., Inc. Accounts Payable Konica Minolta Premier Finance	05/23/2018	Open			Accounts Payable	Jack's Rental, Inc.	\$3,517.29		
Accounts Payable Jerry Primozic Accounts Payable Jessica Brown Accounts Payable JG Uniforms Accounts Payable JNC Consulting, Inc. Accounts Payable JNC Consulting, Inc. Accounts Payable Jose Ramirez Accounts Payable Jose Ramirez Accounts Payable Jose Mora Accounts Payable Just Tires Accounts Payable Just Tires Accounts Payable Morica Minolta Business Solutions Accounts Payable Konica Minolta Premier Finance	05/23/2018	Open			Accounts Payable	James R. Acanfora	\$980.00		
Accounts Payable Jessica Brown Accounts Payable JG Uniforms Accounts Payable JNC Consulting, Inc.	05/23/2018	Open			Accounts Payable	Jerry Primozic	\$150.00		
Accounts Payable JG Uniforms Accounts Payable JNC Consulting, Inc. Accounts Payable JNC Consulting, Inc. Accounts Payable Jose Ramirez	05/23/2018	Onen				Jessica Brown	\$15.00		
Accounts Payable JNC Consulting, Inc. Accounts Payable John Marchand Accounts Payable Jose Ramirez Accounts Payable Jose Ramirez Accounts Payable Jose Ramirez Accounts Payable Jose Ruires Accounts Payable Jose Ruires Accounts Payable Jose Ruires Accounts Payable Jose Ruires Accounts Payable Keyth Technologies, Inc. Accounts Payable Konica Minolta Business Solutions Accounts Payable Konica Minolta Premier Finance	05/23/2018	Open				JG Uniforms	\$1,314.40		
Accounts Payable John Marchand Accounts Payable Jose Ramirez Accounts Payable Keyth Technologies, Inc. Accounts Payable Konica Minolta Business Solutions Accounts Payable Jose Ramirez	05/23/2018	Open			Accounts Payable	JNC Consulting, Inc.	\$2,600.00		
Accounts Payable Jose Ramirez Accounts Payable Jose Ramirez Accounts Payable Jose Mora Accounts Payable Jose Mora Accounts Payable Jose Mora Accounts Payable Copen Acco	05/23/2018	Onen			Accounts Payable	John Marchand	\$27.42		
Accounts Payable Josephine Tucci Open Accounts Payable Josephine Tucci Accounts Payable Josephine Tucci Accounts Payable Josephine Tucci Accounts Payable Josephine Tucci Accounts Payable Keyth Technologies, Inc. Accounts Payable Konica Minolta Business Solutions \$1 Accounts Payable Konica Minolta Premier Finance \$2 Accounts Payable Payable Accounts Payable Accounts Payable Accounts Payable Accounts Payable P	05/23/2018	Open			Accounts Payable	Jose Ramirez	\$474.98		
Accounts Payable Josie Mora Open Accounts Payable Just Tires Open Accounts Payable Keyth Technologies, Inc. \$5 Accounts Payable Konica Minolta Business Solutions \$1 Accounts Payable Konica Minolta Premier Finance \$2 Accounts Payable Minolta P	05/23/2018	Open			Accounts Pavable	Josephine Tucci	\$10.00		
Open Accounts Payable Just Tires Accounts Payable Keyth Technologies, Inc. Accounts Payable Konica Minolta Business Solutions Accounts Payable Konica Minolta Premier Finance	05/23/2018	Open			Accounts Pavable	losie Mora	\$85.85		
Open Accounts Payable Keyth Technologies, Inc. \$1 Accounts Payable Konica Minolta Business Solutions \$1 Open Accounts Payable Konica Minolta Premier Finance \$25	05/23/2018	Open			Accounts Pavable	Just Tires	\$778.19		
Open Accounts Payable Konica Minolta Business Solutions Accounts Payable Konica Minolta Premier Finance	05/20/20	Open			Accounts Davable	Kayth Tachnologies Inc	\$5 922 00		
Open Accounts Payable Konica Minolta Premier Finance	03/23/2010	Oben			Accounts Payable	Konica Minolfa Business Solutions	\$1.252.00 \$1.268.07		
Open Accounts Payable Konica Minolta Premier Finance	0	Obeil			Accounts I ayable	USA.: Inc.	0.001		
Accounted Dariotic Lea	05/23/2018	Open			Accounts Pavable	Konica Minolta Premier Finance	\$2,300.00		
ACCOUNTS PAVADIE LANGUIN LIO.	05/23/2018	Onen			Accepte Dayship	to a Michigan	07 010 100		

Payment Register

Payable Lawndale News Payable Lawndale News Payable Lawndale News Payable Lexis Nexis Resolutions Payable Lyons Electric Company Payable Lyons Tree Service, Inc. Payable McDonough Mechanical Services, Inc. Payable Menards Menards Menards Michael Fellows Payable Michael Fellows Michael Fellows Payable Michael Health Centers of Illinois Payable Michael Mix Concrete Inc. Payable Northeast Multi-Regional Training, Inc. Payable Patran Industries, Inc. Payable Red Wing Shoe Company Inc. Payable Rechard C. Dahms Payable Robert Biziarek Payable Robert Biziarek Payable Robert Biziarek Payable Robert Biziarek Robert J. Lovero Payable Roscoe Company Payable Roscoe Company Payable Sam's Club / Synchrony Bank Payable Sam's Club / Synchrony Bank Payable Sam's Club / Synchrony Bank Soot Electric Supply Secretary of State Payable Secretary of State Payable Secretary of State Payable Showcases	saction Reconciled Amount Amount Difference		\$14.99	\$382.46	14.26	50.00	95.00	JZ.42	26.53	12./4	20.00	\$300.00	24.71	\$479.05	\$162.59	00.00	\$288.00		55.00	\$250.00	\$75.00	\$40.52	00.48	26.00	34.50	\$234.00 \$341 98	\$400.00	55.00	\$178.65	\$100.00	\$138.00	\$474.60	\$64.69	00.00	\$29.00	19.45	\$240.00	\$101.00	\$101.00	\$45.46	\$48.16	\$418.90	\$316.00	\$336.96		\$2,004.14
Accounts Payable	Transaction Amoun	\$28	\$1	\$38	\$8,11	\$4,46	#3,38	, ' e	71.4	\$2,31	\$1,92	\$30	\$3,92	\$47	\$16	n 9	\$28		\$2,16	\$25	9	4 6	900	487	#1,10	423	840	\$1.15	\$17	\$10	\$13	\$47	9	#10 #05	200	\$14.74	\$24	\$10	\$10	\$4	\$4	\$41	\$31	\$33	6000	\$2,004.14
Source Accounts Accou	Payee Name	Lawndale News	Learning Resources Inc.	LexisNexis Risk Solutions	Lyons Electric Company	Lyons Tree Service, Inc.	M. K. Sports	McDonougn Mechanical Services, Inc.	Menards	Metro Power, Inc.	Michael Fellows	Michael Niksic	Midwest Tape	Networkfleet, Inc.	Nevco Sports LLC	Normeast Multi-Regional Training,	Occupational Health Centers of Illinois	P.C.	Ozinga Ready Mix Concrete Inc.	Palucci, Florian, Thor	Partners & Paws Veterinary Services	Patten Industries, Inc.	Paul Conway Shields	Personalized Awards	Pitney Bowes	Quality Logo Products, Inc.	REV Financial Services 11 C	Richard C. Dahms	Ricoh USA, Inc.	Robert Biziarek	Robert J. Lovero	Roscoe Company	Rush Truck Centers of Illinois, Inc.	Kyan Kindade	Sandra Neri	Scot Decal Company Inc	Scout Electric Supply	Secretary of State	Secretary of State	Sharon Lorenzi	Sherwin Williams Company	Showcases	SolarWinds	Specialty Mat Service	Sprint	
		ints Payable	ints Payable	ints Payable	ints Payable	ints Payable			ints Payable	ints Payable	ints Payable	ints Payable	ints Payable	ints Payable	ints Payable	ints Payable	ints Payable		ints Payable	ints Payable	ints Payable	ints Payable	ints Payable		ints Payable	ints Payable	ints rayable		ints Payable	ints Payable		ints Payable	ints Payable	ints Payable	ints Payable	ints rayable	ints Pavable	ints Pavable	ints Payable	ints Payable	ints Payable	ints Payable	nts Payable	nts Payable	- T	Accounts Payable
			Accou	Accon	Accon	Accon	Accon	Accon	Accon	Accon	Accon	Accon	Accon	Accon	Accon	Accon	Accon		Accon	Accon	Accon	Accon	Accon	Accon	Accon	Accou	ACCOL	Accou	Accon	Accon	Accon	Accon	Accon	Accon	Accon	Accou	Accou	Accon	Accon	Accon	Accon	Accon	Accon	Accon	Acces	Accon
	Void Reason																																													
Void Reason	Status	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open		Open	Open	Open	Open	Open	Open	Open	Open	oben	Open	Open	Open	Open	Open	Open	Open	Oben	Oben	Open	Open	Open	Open	Open	Open	Open	Open	•	Open
	Date	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018		05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2010	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2010	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	0100/00/10	01/23/2010
Status Open Open Open Open Open Open Open Open	Aumber	45756	45757	45758	45759	45760	45761	45762	45763	45764	45765	45766	45767	45768	45769	45//0	45771		45772	45773	45774	45775	45776	45777	45778	45779	45/80	45/81	45783	45784	45785	45786	45787	45788	45/89	45/90	45791	45793	45794	45795	45796	45797	45798	45799	AFOOD	45800

Pages: 4 of 5

CITY of BERWYN

Payment Register

Difference																																							
Reconciled																																							
Transaction	\$20,686.37	\$965.00	\$9.97	\$160.96	\$895.00	\$401.85	\$355.00	\$64.52	\$3,459.50	\$283.66	\$960.00	\$35.80	\$7,767.94	\$840.00	\$260.40	\$6,462.75	\$150.00	\$368.25	\$639.76	\$1,695.00	\$942.25	\$2,599.00	\$98.84	\$50.00	\$200.00	\$50.00	\$1,475.00	\$1,475.00	\$75.00	\$3,300.00	\$20.00	\$2,475.00	\$50.82	\$1,475.00	\$1 475 00	\$1 450 00	\$1,520.00		\$50.00
None Mana	Storing. Ramello & Durkin	Suburban Laboratories, Inc.	Tele-Tron Ace Hardware	The Library Store	Third Millennium Associates, Inc.	Thomson Reuters- West	Total Parking Solutions, Inc.	Total Technology Solutions Group	Traffic Control & Protection, Inc.	Tryad Automotive	Tyler Technologies, Inc.	Unique Management Services, Inc.	Unique Plumbing	United Radio Communications	US Gas	USIC Locating Services, Inc.	Valucentric	Veritext	Verizon Wireless - LeHigh	Village of Romeoville Fire Academy	Vintage Tech LLC	VisionMetric Ltd.	Winzer	ALEXANDRA KOSIEK	ANGELA GONZALES	ANGELINA MANFREDINI	ARMANDO C. GONZALEZ	EDWARD AURELLO	FRANCISCO MUNOZ	FULL FLOW CONSTRUCTION	KASSANDRAH MERCADO-SEGURA	M4B LLC	MARINO & OLGA ROBINSON	MONTSARAT SIERRA &	DARTIVE! RAIMO	DICHARD & VOI ANDA EELICIAND	RIVERSIDE BROOKFIELD HIGH	SCHOOL	SMITH PARTNERS & ASSOCIATES
	Accounts Pavable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Pavable	Accounts layable	Accounts Payable Accounts Payable		Accounts Payable
Reconciled/	Volued Date																																						
	VOIG REASON																																						
	Onen	Den C	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	Open	2010	Obell	Open		Open
	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	05/23/2018	010000000	01/23/2010	05/23/2018		05/23/2018
	A5804	45805	45806	45807	45808	45809	45810	45811	45812	45813	45814	45815	45816	45817	45818	45819	45820	45821	45822	45823	45824	45825	45826	45827	45828	45829	45830	45831	45832	45833	45834	45835	45836	45837	0000	42636	45839	2	45841

Payment Register

Difference																			
Reconciled			Reconciled Amount	\$0.00	\$0.00	\$0.00	Reconciled Amount	\$0.00	\$0.00	\$0.00		Reconciled Amount	\$0.00	\$0.00	\$0.00	Reconciled Amount	\$0.00	\$0.00	\$0.00
Transaction	\$2,800.00	\$682,761.21	-				F		ACTION AND ACTION			Re				Re			
ame	WAL-MOR GENERAL & MECHANICAL INC		Transaction Amount	\$682,761.21	\$0.00	\$682,761.21	Transaction Amount	\$682,761.21	\$0.00	\$682,761.21		Transaction Amount	\$682,761.21	\$0.00	\$682,761.21	Transaction Amount	\$682,761.21	\$0.00	\$682,761.21
Pavee Name			Count	178	0	178	Count	178	0	178		Count	178	0	178	Count	178	0	178
Sollings	Accounts Payable	178 Transactions	Status	Open	Stopped	Total	Status	Open	Stopped	Total		Status	Open	Stopped	Total	Status	Open	Stopped	Total
Reconciled/			Checks				All					Checks				All			
Void Resear																			
Statue	Open																		
400	05/23/2018	Type Check Totals: 01 - General Cash Totals									ls:								
Mission	45842	Type Check Totals: 01 - General Cash					I				Grand Totals:	K *			,				



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 16, 2018

Asst. Fire 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 visit by the Berwyn Fire Department. 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 Friday, June 1 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



SAINT ODILO CATHOLIC CHURCH

2244 East Avenue - Berwyn, Illinois 60402 Phone 708-484-2161 - Fax 708-788-0565 www.saintodilo.org

88 years of Strength Service Love (1927–2015)

The National Shrine of the Poor Souls

Dear Berwyn Police Department,

I am the pastor of Saint Odilo Parish, Berwyn, and we are planning on a street procession on Sunday June 3rd to celebrate the Feast of Corpus Christi.

The procession will begin at 1:30 pm at the front door of the church on 23rd street.

About 100 marchers will proceed west on 23rd to Wesley avenue and then turn south for two blocks until we reach 25th street.

We will then turn east to Clarence and proceed north on Clarence back to 23rd street where we will turn east and reenter the church. It should take no more than an hour.

We are requesting your kind permission and any assistance you can provide.

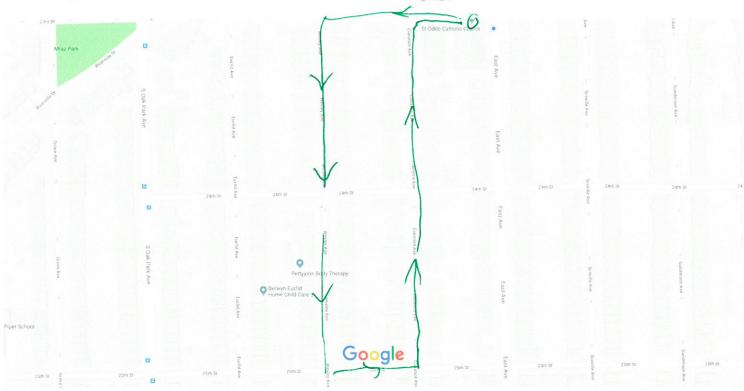
Branken

Gratefully/

Rev. Anthony Brankin

Pastor





Map data ©2018 Google 100 ft

PROPOSED

S.ODILO PORISH

ROUTE

JUNE 3.

130-230



To whom it may concern,

We are currently in the midst of developing our promotional calendar for the rest of the year. As we approach the summer months, we'd really like to take advantage of the warmer weather by stepping out of the office and promoting the company outside. To do this, we are planning a small promotional summer tour across our various offices in the state, one of them being our Berwyn location.

Our intention is not to make a ruckus or be a disturbance. What we aim to do is have a two to three hour promotion outside our Berwyn office where clients can get information, talk to some of our agents and win prizes. The game plan is to set up our company:

- Canopy
- Table
- Prize Wheel
- Speaker(s)

If music is permitted, we do not intend on being loud enough to disturb fellow businesses or neighboring residents. Our canopy is of standard size and should not take up the entire sidewalk. Some of the prizes we intend on giving away include: mini umbrellas, coffee mugs, travel mugs, Keychains and pens. Additionally, if permitted, we would like to give fully wrapped candy to those who participate but don't win some of our bigger prizes. We will <u>not</u> be giving away any food or beverages.

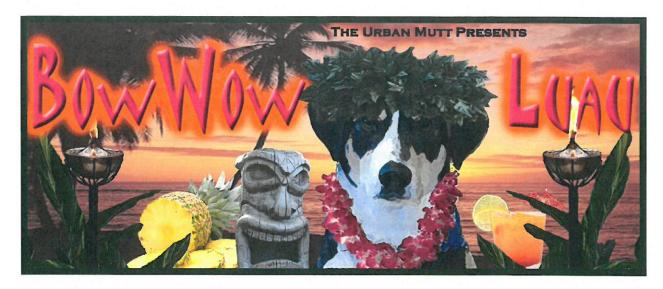
While we are open to having this promotion at any point during the summer, we would like to do this on a Friday in late June or early July. This promotion would take place in the afternoon after 3:00 pm. Please note that this promotion may or may not take longer than one hour as our stay will be based on customer attendance. This promotion will not exceed three hours.

June 29, 2018

We hope that you take our request into consideration.

7907 W. Cermak Rd, North Riverside, IL 60546 :: 773-847-9000





Bow Wow Luau

This will be a Hawaiian-themed dog event to take place on Grove Ave between 32nd Street and Stanley Ave. The event will take place on Sunday, July 29th, from approximately 3pm to 7pm. The event will feature dog/owner contests, food, drinks, vendors and services.

Sampling of proposed vendors (tentative until date is confirmed)

Food Vendors – The Garage, Flapjacks
Businesses – Dwellings Real Estate
Dog related vendors – Stella & Chewy's, Groomtastic
Shelters/rescues – TBD

Services

Dog Sprinkler Area Interactive Area

Activities (some activities may be sponsored)
Hawaiian Picture Area
Look-a-Like Contest
Hula Hoop Dance Contest and/or Children's Face Painting
Frozen Doggie Treats

(continued)

Requirements

- 1. We will need to close down Grove Ave between 32nd Street and Stanley Ave.
- 2. We will require 6 barricades that can be dropped off during regular work hours.
- 3. We will also need 4 garbage containers and a hose adapter for the hydrant (for a doggie sprinkler and the wash).
- 4. There will be no need for additional security. All dogs will remain leashed during the event. We have current event liability insurance that can be supplied upon request.

Coordinator contact

Chad Lopez



May 14, 2018

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

Ladies and Gentlemen:

MacNeal Hospital will host the annual employee picnic on Thursday, August 16, 2018 and Friday, August 17, 2018. This annual event will take place under an 80 X 90 tent in the MacNeal parking lot located on the east side of Euclid Avenue, north of 34th Street.

Please contact me at 708-783-3003 if you have any questions or comments. Thank you for your consideration in this matter.

Respectfully submitted,

Farila Lavala

Fabiola Zavala, MPH

Director of Community Health



May 14, 2017

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

Ladies and Gentlemen,

MacNeal Hospital requests permission to have its 7th Annual Get Healthy! Health & Safety Fair. The event will be held Saturday, August 18, 2018 between the hours of 9am and Noon; the event will consist of a health fair that will be conducted outdoors in the MacNeal parking lot located on the east side of Euclid Avenue, north of 34th street under an 80 X 90 tent. The event will highlight safety in all aspects of life; pedestrian safety, food safety, bike safety, exercise safety, internet safety, car seat safety and many other examples. In addition, the event will include activities, demonstrations, information and resources. Representatives from MacNeal Hospital as well as other community organizations will be present to provide information, resources and education on living a healthy and safe lifestyle. Free health screenings and raffle drawings will also be conducted.

Registration will open at 8:00am for exhibitors and open for the general public at 9:00am. Our goal is to have at least 500 people attend the health fair.

Please contact me at 708-783-3003 if you have any questions or comments. Thank you for your consideration in this matter.

Respectfully submitted,

Fabiola Zavala, MPH

Director of Community Health

Tapila Langla

708-783-9100





City Council Communication – Request for Block Party

To: Mayor Robert J. Lovero and Members of the Berwyn City Council
From: Residents of the 3800 Block of Elmwood (i.e. 1200 Block of Home)
Date: 5 18
Re: Request for Block Party Approval
Dear Mayor Lovero and City Council:
The residents of the above listed street request approval for our Block Party to be held on: Requested Date:
We have also submitted the following forms with this request:
 Completed City of Berwyn Event Application, and A petition signed by at least 50% of the homeowners residing on our block.
I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:
 We understand that the use of fireworks is illegal in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines. We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors. We agree to clean up our block after the party.
As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.
Thank you for considering our Block Party request,
3882 Elmwood
Address
Phone Number E-mail Address

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

JUNE 6, 1908 CITY OF HOMES

Request for Block Party & Guidelines

City of Berwyn
Margaret Paul, City Clerk
mpaul@ci.berwyn.il.us
lguerrier@ci.berwyn.il.us

Date: 5/9/2018

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party located at 3200 block of Wisconsin

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the $\frac{3200}{16/308}$ block of $\frac{3200}{16/308}$. The residents request permission to hold the event on the $\frac{16/308}{16/308}$ with a rain date of $\frac{16/308}{16/308}$. We are aware of the ordinance regarding block parties and will abide by all of them.

The Berwyn Police Department believes in building strong partnerships within the neighborhood. An Officer or McGruff can briefly visit the block party and distribute some information about the Police Department. If available, we would you like to have an Officer/McGruff stop at our block party? YES (**) or NO (**)

Block parties provides an opportunity for us to get to know the Fire Department as well as the opportunity for the Fire Department to get to know the residents, as it promotes fire safety education. Berwyn's Fire and Safety Services would be glad to provide a fire engine to visit the block party, if available. If available, we would like to have the Fire Department visit our block party?

YES (or NO ())

Thank you for your consideration.

Yours truly,

Print Name: Richard E. Leja

Address: 3225 Wisconsin tole.

****PLEASE RETURN 4 WEEKS PRIOR TO DATE REQUESTED****

To: Mayor Robert J. Lovero and Members of the Berwyn City Council
From: Residents of the 2 00 Block of Maple (i.e. 1200 Block of Home)
Date: $0 - 10 - 2018$
Re: Request for Block Party Approval
Dear Mayor Lovero and City Council:
The residents of the above listed street request approval for our Block Party to be held on:
Requested Date: 6-16-2018, 2018 from 8:00 a.m. until 9:00 p.m.
Requested Date: $6 - 16 - 2018$, 2018 from 8:00 a.m. until 9:00 p.m. Rain Date: $7 - 14 - 7018$, 2018 from 8:00 a.m. until 9:00 p.m.
We have also submitted the following forms with this request:
 Completed City of Berwyn Event Application, and A petition signed by at least 50% of the homeowners residing on our block.
I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:
 We understand that the use of fireworks is illegal in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines. We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors. We agree to clean up our block after the party.
As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.
Thank you for considering our Block Party request, Thank you for considering our Block Party request, Print Name
2120 maple care
Address

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

E-mail Address

Phone Number



City Council Communication – Request for Block Party

To: Mayor Robert J. Lovero and Members of the Berwyn City Council
From: Residents of the 32 00 Block of Wenneh Avenue (i.e. 1200 Block of Home)
Date: June 29+n - June 30+n
Re: Request for Block Party Approval
Dear Mayor Lovero and City Council:
The residents of the above listed street request approval for our Block Party to be held on:
Requested Date: June 29+n- Jane 30+n, 2018 from 8:00 a.m. until 9:00 p.m.
Rain Date: July 1st , 2018 from 8:00 a.m. until 9:00 p.m.
We have also submitted the following forms with this request:
 Completed City of Berwyn Event Application, and A petition signed by at least 50% of the homeowners residing on our block.
I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:
 We understand that the use of fireworks is illegal in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines. We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors. We agree to clean up our block after the party.
As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.
Roberta Medlicott
Print Name
3214 Wenonah Address
Phone Number E-mail Address

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



City Council Communication – Request for Block Party

To: Mayor Robert J. Lovero and Members of the Berwyn City Council
From: Residents of the 3+00 Block of MAPle (i.e. 1200 Block of Home)
Date: 5/21/18
Re: Request for Block Party Approval
Dear Mayor Lovero and City Council:
The residents of the above listed street request approval for our Block Party to be held on:
Requested Date: Sat . July 21 , 2018 from 8:00 a.m. until 9:00 p.m.
Rain Date: Sun. July 22 , 2018 from 8:00 a.m. until 9:00 p.m.
We have also submitted the following forms with this request:
 Completed City of Berwyn Event Application, and A petition signed by at least 50% of the homeowners residing on our block.
I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:
 We understand that the use of fireworks is illegal in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines. We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors. We agree to clean up our block after the party.
As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.
Thank you for considering our Block Party request,
Frank M. Rodriguez
Print Name
3412 Maple See
Address
708 426-9970 frank. rodviguez C comcast net

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

Rev. 4-2018

Phone Number

E-mail Address





Request for Block Party & Guidelines

City of Berwyn
Margaret Paul, City Clerk
mpaul@ci.berwyn.il.us
lguerrier@ci.berwyn.il.us

Date: 5/14/18
Mayor Lovero & Members of the Berwyn City Council
Re: Block Party located at 3200 block of Wesley
Honorable Mayor Lovero & Members of City Council:
Attached, please find a petition for a block party on the residents request permission to hold the event on the $\frac{3200}{7/2!/8}$ with a rain date of $\frac{8/18/18}{8}$. We are aware of the ordinance regarding block parties and will abide by all of them.
The Berwyn Police Department believes in building strong partnerships within the neighborhood. An Officer or McGruff can briefly visit the block party and distribute some information about the Police Department. If available, we would you like to have an Officer/McGruff stop at our block party? YES (*) or NO ()
Block parties provides an opportunity for us to get to know the Fire Department as well as the opportunity for the Fire Department to get to know the residents, as it promotes fire safety education. Berwyn's Fire and Safety Service would be glad to provide a fire engine to visit the block party, if available. If available, we would like to have the Fire Department visit our block party? YES (Yor NO ()
Thank you for your consideration.
Yours truly, Print Name: Clare Clark Address: 3230 Wesley
Phone: E-Mail

****PLEASE RETURN 4 WEEKS PRIOR TO DATE REQUESTED****