

December 26, 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. Committee of the Whole and Regular City Council meetings held on 12/11/2018
- D. **Bid Openings**
- E. **Berwyn Development Corp., Berwyn Township/Health District**
  - 1. BDC: Transfer of real property at 6710 W. Cermak Road from BDC to City of Berwyn
- F. **Reports from the Mayor**
  - 1. Appointment of Unit Commander Guy J. Papa to Berwyn Police Dept. Division Commander
- G. **Reports from the Clerk**
  - 1. Permission to remove Handicap Parking Signs at 3123 Clarence (Permit #370)
  - 2. Permission to remove Handicap Parking Signs at 3623 S. Harvey (Permit #133)
- H. **Zoning Boards of Appeals**
- I. **Reports from the Aldermen, Committees and Board**
  - 1. Ald. Lennon: Budget Committee Referral
- J. **Reports from the Staff**
  - 1. Police Chief: Swearing In of Probationary Police Officers Lorenzo Negrete and Nicholas Reimer
  - 2. City Attorney: Settlement of Case No.: 2017 WC 25517
  - 3. City Attorney: Settlement of Case No.: 17 WC 14194, 17 WC 14195, 17 WC 14196
  - 4. Library Director Tammy Sheedy: Approval to Award Bid Contract for Library Browsing Bins
  - 5. Public Works Director: Award Bid - 2018 MFT LED Street Lighting Luminaire Replacement
- K. **Consent Agenda**
  - 1. Payroll: 11/28/2018 in the amount of \$1,226,032.64
  - 2. Payables: 12/13/2018 to 12/26/18 in the amount of \$777,974.30
  - 3. Handicap Parking Application #1223: 2543 S. Kenilworth Ave. – Deny

  
City Clerk Margaret Paul

Total Items: 14



C-1

**MINUTES**  
**Regular Berwyn City Council Meeting**  
**December 11, 2018**

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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 family of Trinidad Rivera, the family of Judge Thomas Tucker, and for the safety of the men and women protecting us on the streets of Berwyn.
3. The Open Forum portion of the meeting was announced. Mr. Paul Morten approached to wish everyone Happy Holidays. Mr. Michael Delonay approached to address the property tax levy and comments made by Alderman Lennon during the Committee of the Whole meeting. Mr. Andy Sotiropoulos, Berwyn Development Corporation (BDC) President, approached to thank the City for a wonderful year and a 35 year successful partnership. Alderman Avila thanked the BDC for their hard work particularly bringing Tony's Finer Foods to Berwyn Plaza as well as the opening of the Xfinity store. Alderman Lennon announced his second annual holiday house decorating contest.
4. Minutes for the Regular Berwyn City Council and Committee of the Whole held on November 27, 2018 were submitted. Thereafter, 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 unanimous voice vote.
5. BDC Executive Director Hulseberg submitted a communication regarding the extension of the Roosevelt and Depot Tax Increment Finance Districts (TIFs). Alderman Reardon made the motion, seconded by Garcia, to concur with the BDC's recommendation to extend both TIF Districts by Twelve years and to authorize the BDC to proceed with all steps necessary and proper to accomplish the extension. The motion carried on a unanimous voice vote.
6. BDC Executive Director Hulseberg submitted a communication with an attached Ordinance entitled: **An Ordinance Approving a Cook County Land Bank Authority Land Banking Agreement for the City of Berwyn, County of Cook, State of Illinois.** Avila made a motion, seconded by Ruiz, to concur with the BDC's recommendation and **adopt** the Ordinance as presented, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous call of the roll.
7. Assistant Fire Chief Hayes submitted a communication requesting permission to issue a Request for Proposal (RFP) for battery powered extraction tools. Alderman Avila made a motion, seconded by Lennon, to concur and grant permission to request the proposal. Alderman Reardon was recognized to ask a question. Fire Chief O'Halloran stepped forward to answer any questions. Additional questions ensued. The motion carried on a majority voice vote with Alderman Reardon voting NAY.
8. City Attorney Bertuca submitted a communication regarding **16 CV 5106** asking for approval of the negotiated settlement of the case for a total of \$115,000.00. Alderman Avila made the motion, seconded by Santoy, to concur with Mr. Bertuca and authorize the settlement for a sum not to exceed \$115,000.00. The motion carried by a unanimous call of the roll.
9. City Attorney Bertuca submitted a communication regarding 17 WC 20341 asking for approval of the negotiated settlement of the case for a total of \$30,745.00. Alderman Avila made the motion, seconded by Ruiz to concur with Mr. Bertuca and authorize the settlement for a sum not to exceed \$30,745.00. The motion carried by a unanimous call of the roll.
10. City Administrator Pabst submitted a communication with attached Ordinance entitled: **An Ordinance Amending Part Ten, Title Eight of the Berwyn Code of Ordinances Regarding the Regulation of and Application for Small Wireless Facilities for the City of Berwyn, County of Cook, State of Illinois.** Mr.

**Berwyn City Council Minutes**  
**December 11, 2018**

Pabst submitted a revised Ordinance eliminating the “Red-lined” sections and deleted lines contained in the Ordinance submitted for the packet. Alderman Avila made the motion, seconded by Fejt, to concur with Mr. Pabst’s recommendation and **adopt** the amended Ordinance as submitted, direct the Corporate Authorities to affix the necessary signatures, and send it on its way to passage. The motion carried by a unanimous call of the roll.

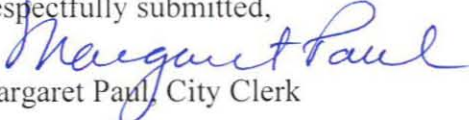
11. Assistant City Administrator Volbre submitted a communication with an Ordinance entitled: **An Ordinance Requesting that Certain Parcels Within the City of Berwyn be Obtained by the City of Berwyn Through the Cook County No-Cash Bid Program**. Ms. Volbre submitted a revised communication and amended Ordinance, along with a “Red-lined” copy of the prior ordinance asking to make it germane to J-5. The amended Ordinance deleted certain real estate parcels from the Ordinance that subsequently had been determined to not qualify for the program. Those properties now to be included in the Ordinance are: 1220 Gunderson Ave, 7114 W. 16<sup>th</sup> St., 1928 Elmwood Ave., 2734 Cuyler Ave., and 3632 Kenilworth Ave. Questions and discussion from Council members ensued. Alderman Garcia made the motion, seconded by Lennon, to concur with the recommendation and to **adopt** the revised Ordinance, direct the Corporate Authorities to affix the necessary signatures, and send it on its way to passage. The motion carried on a unanimous call of the roll.
12. Finance Department Director Jones submitted a communication regarding the increase of Home Rule Sales Tax to 1.75% with an Ordinance entitled: **An Ordinance Amending Part Eight, Title Four, Chapter 885, Section 885.01 of the Berwyn Code of Ordinances Regarding Taxation for the City of Berwyn, Cook County, State of Illinois**. Alderman Lennon made the motion, seconded by Santoy, to approve the increase in the City’s Home Rule Sales Tax rate to 1.75%, **adopt** the Ordinance as submitted, direct the Corporate Authorities to affix the necessary signatures, and send it on its way to passage. Alderman Reardon then made a motion to amend the tax rate increase to 1.50%. Mayor Lovero advised that a motion was on the floor and, if it failed, Alderman Reardon could make her amendatory motion. Mayor Lovero then asked for the roll to be called on the motion. The motion carried with Lennon, Fejt, Santoy, Ruiz, and Avila voting AYE. Ramirez, Reardon, and Garcia voted NAY.
13. Finance Department Director Jones submitted a communication recommending approval of the proposed tax levy with an Ordinance entitled: **An Ordinance Levying Taxes for General Corporate and Special Purposes for the Tax Year 2018, Fiscal Year Beginning January 1, 2019 and Ending December 31, 2019 for the City of Berwyn, Cook County, Illinois**. Alderman Santoy made the motion, seconded by Lennon to **adopt the Ordinance** as presented, direct the Corporate Authorities to affix the necessary signatures, and send it on its way to passage. On the call of the roll, the following votes were tabulated: Lennon, Fejt, Santoy, Ruiz, Avila, and Garcia voting AYE. Ramirez and Reardon voting NAY. The motion carried.
14. Public Works Director Schiller submitted a communication requesting permission to award a bid for concrete cutting. Alderman Avila made the motion, seconded by Ruiz, to concur with the recommendation and award the bid to Safety Services and Assessments in the amount of \$12,488.75 with a 7% contingency of \$875.00. Mr. Schiller stepped forward to answer questions. The motion carried by a unanimous call of the roll.
15. Public Works Director Schiller submitted a communication regarding 2018 MFT Street Patching Award. Alderman Lennon made the motion, seconded by Fejt, to concur with the recommendation and award the bid to M & J Asphalt Paving in the amount of \$159,845.00 with a 10% contingency of \$15,984.00. The motion carried by a unanimous call of the roll.
16. Public Works Director Schiller submitted a communication regarding 2018 MFT LED Street Lighting Replacement award of bid. Alderman Fejt made the motion, seconded by Avila to concur in the recommendation and award the bid to H & H Electric for the bid amount of \$190,480.00 plus a 3% contingency in the amount of \$5,715.00. The motion carried by a unanimous call of the roll.

**Berwyn City Council Minutes**  
**December 11, 2018**

(Clerk's Note: The total amount requested in the communication is \$219,195.00. This is not equal to the bid award of \$190,480.00 plus the 3% contingency of \$5,715.00. Ald. Fejt's motion stated the bid amount and the contingency amount only. Mayor Lovero repeated both amounts recited by Ald. Fejt but then also stated the incorrect total not to be exceeded as written in Dir. Schiller's communication.)

17. Public Works Director Schiller submitted a communication Renewal of Water Supply Agreement with City of Chicago. Alderman Lennon made the motion, seconded by Ruiz, to approve the intergovernmental agreement with the City of Chicago. The motion carried by a unanimous call of the roll.
18. The consent agenda with items K-1 through K-9 was submitted.
  1. Payroll: 11/28/2018 in the amount of \$1,122,512.05: Informational
  2. Payables: 11/29/2018 – 12/12/18 in the amount of \$2,065,849.37: Informational
  3. Handicap Parking Application #1224: Deny
  4. Handicap Parking Application #1234: Deny
  5. Handicap Parking Application #1239: Deny
  6. Handicap Parking Application #1242: Deny
  7. Misericordia "Jelly Belly Candy Days" Friday, April 26, 2019 and Saturday April 27, 2019: Approve
  8. Business Licenses issued through December 6, 2018: Informational
  9. Building and Local Improvement Permits for November, 2018: InformationalThereafter, Avila made the motion, seconded by Lennon, to concur and approve the Consent Agenda as submitted by omnibus vote designation. The motion carried by a voice vote.
19. Aldermanic Committees:  
Alderman Ruiz: Public Works, Parking, Trees, Traffic, Streets & Sewers Committee meeting for January 8, 2019 at 5:00 pm. Third Ward Town Hall on December 20, 2018 at Proksa Park Field House 6:30 p.m.
20. There being no further business to come before the Council, Ald. Avila made the motion, seconded by Garcia, to adjourn at the hour of 8:40 pm. The motion carried by a voice vote.

Respectfully submitted,

  
Margaret Paul, City Clerk



Berwyn City Council  
Committee of the Whole  
December 11, 2018

Mayor Lovero called the Committee of the Whole to order at 6:00 p.m. The following Aldermen answered present: Lennon, Reardon, Fejt, Santoy, Ruiz, and Avila. Alderman Avila made the motion, seconded by Fejt, to excuse Aldermen Ramirez and Garcia. The motion carried by a unanimous voice vote.

Note: Aldermen Ramirez was present at 6:05 p.m.

1. Mayor Lovero recognized attorney Tiffany Nelson-Jaworski of the DelGaldo Law Group and City Administrator Brian Pabst to answer any questions pertaining to Agenda Item J-4 on the following Regular Meeting agenda. J-4 is a communication and proposed ordinance amending the current Small Wireless Facilities Ordinance. Discussion ensued.
2. Mayor Lovero recognized Berwyn Development Corp. Executive Director David Hulseberg and BDC President Andy Sotiropolous to review the BDC's 2019 "Why Berwyn" budget. Mr. Sotiropolous distributed a memo with printed materials.
3. Mr. Hulseberg reviewed the proposed BDC Finish Line Grant program. A draft copy of the **Berwyn Development Corporation Finish Line Grant Application and Guidelines** was distributed.
4. Mr. Hulseberg reviewed the proposed BDC Pay As You Go TIF Policy. A copy of the **Berwyn Development Corporation Pay AS You Go Program Guidelines** was distributed.
5. Mr. Hulseberg reviewed the proposed 2019 TIF Budget. A memo by Mr. Hulseberg to council members dated December 5, 2018 was distributed. Questions and discussion ensued.
6. Mr. Hulseberg then summarized BDC's efforts to provide information to any one inquiring about the recommended extension of the Roosevelt Road TIF and the Depot District TIF. He advised that public meetings, individual meetings, and website information specific to TIF questions and answers were methods used to inform residents and businesses about the two TIF districts set to expire. A meeting of the Joint Review Board will occur on Friday, December 14, 2018 beginning at 9:00 a.m. at City Hall. Questions and discussion ensued.
7. Mayor Lovero opened the floor to questions from Aldermen on upcoming agenda items for the evening's Regular Meeting. The following items were discussed:



Berwyn City Council  
Committee of the Whole  
December 11, 2018

- A question arose about the **No Cash Bid Program (J-5)**. Assistant City Administrator Ruth Volbre distributed a revised Ordinance for germane to J-5. Discussion ensued. Mayor Lovero asked Alderman Ruiz to assist Ms. Volbre and the BDC with the program if the Ordinance was adopted later in the evening. Ald. Ruiz accepted the request.
  - Lennon asked for clarification about the proposed tax levy (J-7). Finance Director Rasheed Jones was recognized and answered questions. Discussion ensued.
  - Reardon asked for additional information regarding J-1: Battery Operated Extraction Tools. Mayor Lovero asked Ald. Fejt to help to answer posed questions. Discussion ensued.
8. Mayor Lovero then requested a motion to go into closed session to discuss pending litigation. Alderman Ruiz made the motion, seconded by Santoy, to enter closed session. The motion carried on a voice vote.
9. The council entered the Closed Committee of the Whole at 6:50 p.m.
10. The closed session was concluded at 7:05 p.m.
11. Alderman Reardon made the motion, seconded by Lennon, to adjourn the Committee of the Whole at 7:05 p.m. The motion carried by a unanimous voice vote.
12. The Committee of the Whole adjourned at 7:05 p.m.

Respectfully submitted by,

Margaret Paul, City Clerk



E-1

To: Mayor Lovero and City Council  
From: David Hulseberg, Executive Director, Berwyn Development Corporation  
Date: 12/18/2018  
Re: 6710 W Cermak Road

**Overview** The Berwyn Development Corporation (BDC) has been in possession of the property located at 6710 W Cermak Road since May 23, 2018. The previous property owner was a participant in the BDC's Commercial Loan Program and defaulted on their loan. Because of this, the BDC acquired the property via deed in lieu of foreclosure.

**History of Activity**

- The previous property owners were approved for a \$164,000 commercial loan with the BDC in July of 2013 by City Council. The loan was scheduled to mature on August 29, 2018
- The business closed, and the property was listed for sale in July of 2017.
- With no movement on the sale of the property and after falling behind on loan and property tax payments, the BDC filed a motion for default in February of 2018.
- In order to take ownership of the property, the BDC and previous property owners executed a deed in lieu of foreclosure on May 23, 2018.
- BDC staff failed to ensure that the property taxes were paid prior to the deed in lieu was accepted. In order to maintain ownership of the property, the BDC paid the following in property taxes:
  - Redemption of 2016 Property Taxes: \$55,205.09
  - 2017 Property Taxes: \$27,388.25
- The property was appraised in 2013 for \$205,000.
- The property taxes for 2018 first installment is \$14,936.65 due on March 1, 2019. The BDC is protesting those taxes and seeking an errors certificate.
- The property is currently listed for sale with Caton Commercial Real Estate for \$299,000.
- The property has been listed for sale but has been sitting vacant and accruing property taxes in the interim. To relieve property tax burden, the BDC recommends that City Council authorize the transfer the property into the City's possession via quit claim deed and reassessed as a tax exempt, City-owned property.

**Recommendation** It is recommended that the City Council authorize the Mayor to accept the property on behalf of the City of Berwyn and authorize the Berwyn Development Corporation to manage the sale of the property.

MAIL TO:

Fornaro Law  
1022 S. La Grange Road  
La Grange IL 60525

SEND SUBSEQUENT BILLS TO:

City of Berwyn  
Attn: Finance Department  
6700 West 26<sup>th</sup> Street  
Berwyn, Illinois 60402

**QUIT CLAIM DEED  
ILLINOIS STATUTORY**

*Above Space for Recorder's Use*

THE GRANTOR, BERWYN DEVELOPMENT CORPORATION, an Illinois not-for-profit corporation, having its principle place of business at 3322 S. Oak Park Ave, Berwyn, Illinois 60402, for and in consideration of Ten and 00/100s Dollars (\$10.00), and other good and valuable consideration in hand paid, CONVEYS and QUIT CLAIMS to GRANTEE, CITY OF BERWYN, an Illinois municipal corporation, having its principle place of business at 6700 West 26<sup>th</sup> Street, Berwyn, Illinois, 60402, all its right, title, and interest in the following described real estate situated in the County of Cook, State of Illinois:

SEE EXHIBIT "A" ATTACHED HERETO FOR LEGAL DESCRIPTION AND PIN(S)

Common Address: 6710-6710 ½ W. Cermak Road, Berwyn, Illinois 60402

SUBJECT TO: (a) covenants, conditions and restrictions of record, (b) general real estate taxes; and (c) acts and deeds of Grantee.

IN WITNESS WHEREOF, the Grantor aforesaid have hereunto set his hand and seals this 17<sup>th</sup> day of December 2018 A.D.

BERWYN DEVELOPMENT CORPORATION

*An Illinois not-for-profit corporation*

By:

Name:

Its:

David Hulseberg  
David Hulseberg  
Executive Director.

EXEMPT UNDER THE PROVISIONS  
Section 4 of the Real Estate Transfer Tax Act

By:

Paul J. Fornaro  
Attorney

Dated: December 17<sup>th</sup>, 2018



STATE OF ILLINOIS )  
 ) SS:  
COUNTY OF COOK )

I, the undersigned, a Notary Public in and for said County and State aforesaid, do hereby certify that \_\_\_\_\_, the \_\_\_\_\_ of THE BERWYN DEVELOPMENT CORPORATION, a(n) Illinois not-for-profit corporation, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered the said instrument for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this 17<sup>th</sup> day of December 2018. A.D.

Shanin Rodriguez  
Notary Public



My Commission Expires: 4.17.21

PREPARED BY:

Fornaro Law  
1022 S. La Grange Road  
La Grange IL 60525

MAIL TO:

Fornaro Law  
1022 S. La Grange Road  
La Grange IL 60525

NAME AND ADDRESS OF TAXPAYER:

City of Berwyn  
Attn: City Clerk  
6700 West 26<sup>th</sup> Street  
Berwyn, Illinois 60402

**EXHIBIT "A"**  
LEGAL DESCRIPTION

ALL OF LOT 404 AND LOT 405 (EXCEPT THE WEST 17.7 FEET) IN BERWYN MANOR, A SUBDIVISION IN THE SOUTH 1271.3 FEET OF THE SOUTHEAST ¼ OF SECTION 19, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPLE MERIDIAN, IN COOK COUNTY, ILLINOIS.

Permanent Real Estate Index Number: 16-19-425-031-0000  
16-19-425-032-0000

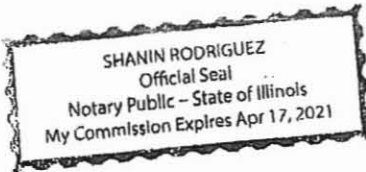
STATEMENT BY GRANTOR AND GRANTEE

The grantor or his agent affirms that, to the best of his knowledge, the name of the grantee shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire a hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire title to real estate under the laws of the State of Illinois.

Dated 12/17, 2018

Signature: David Hulberg  
Grantor or Agent

Subscribed and sworn to before me by the said Grantor this 17 day of Dec, 2018



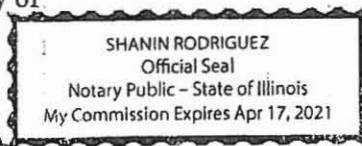
Shanin Rodriguez  
Notary Public

The grantee or his agent affirms and verifies that the name of the grantee shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire and hold title to real estate under the laws of the State of Illinois.

Dated 12/17, 2018

Signature: David Hulberg  
Grantee or Agent

Subscribed and sworn to before me by the said Grantee this 17 day of Dec, 2018.



Shanin Rodriguez  
Notary Public

NOTE: Any person who knowingly submits a false statement concerning the identity of a grantee shall be guilty of a Class C misdemeanor for the first offense and of a Class A misdemeanor for subsequent offenses.

(Attach to deed or ABI to be recorded in Cook County, Illinois, if exempt under the provisions of Section 4 of the Illinois Real Estate Transfer Tax Act.)

The City of Berwyn



Robert J. Lovero  
Mayor

A Century of Progress with Pride

F-1

December 26, 2018

Members of City Council

**Re: Appointment of Division Commander to the Berwyn Police Department**

City Council Members:

Please concur with my appointment of Guy J. Papa to the open position of Division Commander in the Berwyn Police Department, effective December 26, 2018.

Thank you for your anticipated cooperation and consent.

Respectfully,

Robert J. Lovero  
Mayor



Mayor  
Robert J. Lovero

# BERWYN POLICE DEPARTMENT

*"Serving with Pride"*



Chief of Police  
Michael D. Cimaglia

To: Honorable Mayor Robert J. Lovero  
Date: 13 September 2018

## **Re: Recommendation**

---

Dear Sir,

With the appointment of Division Commander Thomas J. O'Halloran to the position of Deputy Police Chief, a vacancy in the Berwyn Police Administration has developed within the Division Commanders. In considering the responsibilities of the Division Commanders' position and in reviewing experience and knowledge of the Berwyn Police Supervisory Staff, I would like to recommend that Unit Commander Guy J. Papa be appointed to the open Division Commander position.

I make this recommendation after considering and reviewing several facts. Guy J. Papa holds and brings forward the following qualifications:

- Officer Papa, who was born and raised in Berwyn, began his career in Law Enforcement in 1999, when he became a Police Officer for the City of Rockford, Illinois.
- In 2002, Officer Papa wanted to return to his home town and he applied and was hired as a full-time sworn Berwyn Police Officer.
- As a Berwyn Police Officer, Officer Papa has worked as a Patrol Officer, Tactical Response Officer, an Investigator and a Tactical Officer, tested and was promoted to the Civil Service Rank of Sergeant.
- As a Sergeant Officer Papa worked as a Patrol Supervisor, Tactical Supervisor and Unit Commander overseeing the Tactical Unit and Investigators.
- Guy Papa holds a Bachelor of Arts from Saint Mary's University in Minnesota, has successfully completed the Police Training Institute, holds a Master of Arts Degree in Psychology from Lewis University, and a Juris Doctorate (Law Degree) that he obtained through Valparaiso University School of Law.
- Guy Papa has been assigned to Police Tactical Unit since 2014 as a Supervisor and in 2016 as a Unit Commander, where he has been involved in writing, reviewing and executing hundreds of search warrants.

6401 West 31<sup>st</sup> St Berwyn, IL 60402 - Emergency 9-1-1 -708-795-5600 – Fax 708-795-5627

[www.berwynpolicedepartment.com](http://www.berwynpolicedepartment.com)

Guy J. Papa has been a dependable, loyal and hardworking member of the Berwyn Police Department. Officer Papa possesses and brings a special talent to the Berwyn Police Department through his law degree. I feel that Officer Papa's attributes, knowledge and Law Degree; will be a huge asset to the Police Department and the Administration by offering a legal opinion on many different topics.

Therefore it is my recommendation that Unit Commander Guy J. Papa be appointed to the position of Division Commander of the Berwyn Police Department at the Wednesday, December 26, 2018 City Council meeting.

Respectfully,

A handwritten signature in blue ink, appearing to read "Chief Michael D. Cimaglia". The signature is fluid and cursive, with a large loop at the end.

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department

The City of Berwyn



Margaret Paul  
City Clerk

G-1

**A Century of Progress with Pride**

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

December 7, 2018

To: Mayor Lovero and the Berwyn City Council

Re: Permission to Remove Handicap Parking Signs 3123 Clarence  
Permit #370

Ladies and Gentlemen:

Handicap Parking signs were installed in front of 3123 in 2015. There currently is, and has been, a significant outstanding debt owed to the City of Berwyn. The current arrearage in the resident's water bill is more than \$4,000.00.

Revocation of the reserved parking space is warranted under City of Berwyn Codified Ordinances Section 484.05 B (3) Reservation of Street Parking for Persons With Disabilities. That section states that the applicant may not have "no outstanding debts with the city."

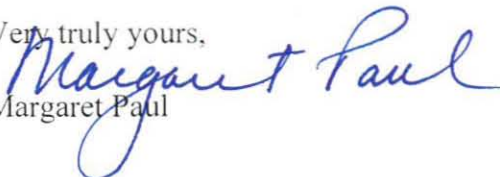
My office sent a letter to the resident in September, 2018 to advise that the renewal of the reserved parking space was suspended due to the amount owed on the resident's water bill. At the time of the letter, the resident owed the City of Berwyn \$4191.14. We requested at that time that the resident pay the amount in full or contact Mr. Benjamin Daish to set up a payment plan.

The resident made contact with Mr. Daish in September, 2018 and made a payment toward the indebtedness. The resident agreed to make additional payments. The resident has neglected to make any further payments. The current amount owed to the City of Berwyn is in the amount of \$4,223.93 as of today's date.

I respectfully request your authorization to send notice to the resident advising him of the final determination that the City will remove the signs previously allowed. The resident, by Ordinance, will then have 10 business days to submit a written objection to the reserved space sign removal. Signs will be removed if the objection is not received during the objection period. We will suspend removal and advise the resident to contact Mr. Daish to set up a payment plan. The signs will remain as long as payments toward the outstanding indebtedness are continuing.

This residence is located in Ward 2. Alderman Ramirez has been notified of this communication.

Very truly yours,

  
Margaret Paul

The City of Berwyn

Mayor Robert J. Lovero



Margaret Paul

City Clerk

G-2

**A Century of Progress with Pride**

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

December 26, 2018

TO: The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Space Removal, 3623 S. Harvey Avenue. Permit #133

Ladies and Gentlemen:

For your consideration, I respectfully request the following Handicap Parking Signs be removed for the following:

**Non-compliance under Ordinance City of Berwyn “Reservation of Street Parking for Persons with Disabilities” Ordinance 484.05 Sec. (J)** *City staff has the right and authority to review and reevaluate the current use of parking spaces for the permanently disabled pursuant to this section and shall make recommendations to the City Council as to any such reserved parking spaces which may no longer be appropriate. The City Council shall have the right to revoke any reserved parking spaces previously approved*

On Friday, November 9, 2018, Community Service Officer (CSO) Terry Young related to Deputy City Clerk Sandra Anderson that while patrolling the south side of Berwyn he noticed a “For Sale” sign on the front lawn at 3623 S. Harvey Avenue. He also conveyed that the interior of the house was vacant.

Deputy Clerk Anderson’s attempts to confirm with resident, Steven Vargas, were met with negative results. The telephone number Mr. Vargas had written on his renewal affidavit was incorrect and the home number the City of Berwyn had on file had been disconnected.

Members of the CSO division kept a watchful eye on the home between November 13, 2018 and November 21, 2018 and found no vehicle parked in the handicap parking space and the house remained dark.

For the above reason, it is my recommendation to immediately remove the handicap parking signs.

Sincerely,

Margaret Paul  
City Clerk

MP/sla

cc: File



The City of Berwyn  
6700 W. 26<sup>th</sup> St.  
708-788-2660



Scott Lennon  
1<sup>st</sup> Ward Alderman

I-1

A Century of Progress with Pride

December 19, 2018

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

Subject: Budget Committee

Dear Mayor & City Council Members:

As we approach the end of the 2019 budget process, each City Department has been asked to review their budgets and identify areas where expenses can be either reduced or eliminated. I would like the Budget Committee to review and consider the implementation of the points of interest stated below. Consultation with the Finance Manager and Department Heads should also be part of said process.

- Increase paramedic service fees by 5%
- Increase all moving violations & parking tickets by 5%
- Increase Building Department blight tickets, inspections & permit fees by 5%
- Increase gaming machine annual fee by 5%
- Evaluate the need for take home vehicles and associated gas expenses for possible cost savings

As a point of notice, the City of Berwyn has not increased fees in many areas for several years. With costs increasing and inflationary pressures on the rise, increasing fees and/or identifying alternative forms of revenue streams are necessary components for maintaining a sustainable balanced budget. Further consideration should be given to developing a strategy that incorporates the Consumer Price Index (CPI) that coincides with the beginning of each fiscal year.

Respectfully, I ask for City Council's approval to refer this communication to the Budget Committee.

Thank you for your consideration.

Sincerely,

Scott Lennon  
Alderman, 1st Ward  
City of Berwyn



Mayor  
Robert J. Lovero

**BERWYN POLICE DEPARTMENT**  
"Serving with Pride"



Chief of Police  
Michael D. Cimaglia

**05 December 2018**

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

**RE: Swearing in of newly appointed Probationary Police Officers**

Ladies and Gentlemen,

I am requesting that the following appointed Probationary Police Officers, whose appointments were approved at the City Council meeting on September 20, 2018, be sworn in at the City of Berwyn Council meeting on Wednesday, December 26, 2018;

- Lorenzo Negrete, and;
- Nicholas Reimer.

Both probationary Police Officers are to report to Deputy Chief of Police Thomas J. O'Halloran on Thursday, December 27<sup>th</sup>, 2018 at 08:00am dressed in business attire (suit and tie).

Thank you in Advance,

Michael D. Cimaglia  
Chief of Police  
Berwyn Police Department



**City of Berwyn Police and Fire Commission**



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

6401 West 31st St  
Berwyn, IL. 60402  
[www.berwyn-il.gov](http://www.berwyn-il.gov)



**City of Berwyn**  
*The city of homes*

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

Date: 12/5/2018

RE: Probationary Police Officer

Lorenzo Negrete has passed all of the requirements of employment for the City of Berwyn Police Department.

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

The introduction and the administration of the oath of office will be conducted at the

12/26/2018 Berwyn Council meeting and the effective start date of 12/27/2018.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Gilbert Pena, Commissioner

Tony Nowak, Commissioner

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



**City of Berwyn Police and Fire Commission**



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

6401 West 31st St  
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**City of Berwyn**  
*The City of Homes*

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

Date: 12/5/2018

RE: Probationary Police Officer

Nicholas Reimer has passed all of the requirements of employment for the City of Berwyn Police Department.

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

The introduction and the administration of the oath of office will be conducted at the

12/26/2018 Berwyn Council meeting and the effective start date of 12/27/2018.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Gilbert Pena, Commissioner

Tony Nowak, Commissioner

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

The City of Berwyn



Anthony T. Bertuca  
City Attorney

J-2

A Century of Progress with Pride

December 26, 2018

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

Re: 2017WC25517

Dear Ms. Paul:

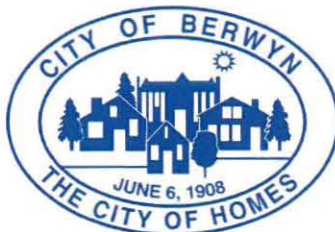
Please put this item on the December 26, 2018 agenda authorizing the settlement of the above referenced matter for the total of \$29,874.24 based upon City Council authority granted in Executive Session.

Very truly yours,

*Anthony T. Bertuca*

Anthony T. Bertuca  
City Attorney

The City of Berwyn



Anthony T. Bertuca  
City Attorney

J-3

A Century of Progress with Pride

December 26, 2018

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

Re: 17WC14194, 17WC14195, 17WC14196

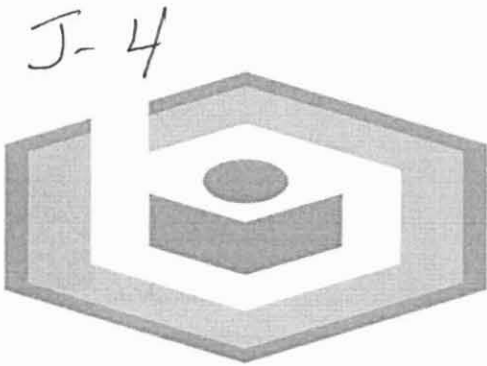
Dear Ms. Paul:

Please put these items on the December 26, 2018 agenda authorizing the settlement of the above referenced matters for the total of \$174,415.50 based upon City Council authority granted in Executive Session.

Very truly yours,

*Anthony T. Bertuca*

Anthony T. Bertuca  
City Attorney



# BERWYN PUBLIC LIBRARY

2701 S HARLEM AVE BERWYN, IL 60402  
708-795-8000 • BERWYNLIBRARY.ORG

December 17, 2018

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

Dear Mayor Lovero and Members of City Council:

The Berwyn Public Library is requesting authorization to accept the bid from Library Furniture International for the purchase of browsing bins in the amount of \$28,801.47. The authorization to bid was given by the City Council at the October 23, 2018 meeting. The legal notice was published in the Lawndale News and the bid was posted on the City Of Berwyn website on November 26, 2018. The bids were opened on December 12, 2018.

Library Furniture International is the supplier for this product, and was the only bidder for this project. We have previously used this company for the purchase of Library furnishings, and feel confident in their ability to complete the job.

Authorization to fund and bid on this project was approved by the Library Board of Trustees at their meeting on September 17, 2018. Funding for this project will be taken from the Veverka account. The Veverka account is funding that was bequeathed to the Library to be used for enhancements to the Library. Your consideration and concurrence of this request is appreciated.

Respectfully submitted,

Tammy Sheedy  
Interim Library Director

The City of Berwyn



Robert P. Schiller  
Director of Public Works

J-5

A Century of Progress with Pride

December 26, 2018

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

Re: 2018 MFT LED street lighting luminaire replacement award

Date: December 26, 2018

As part of the 2018 MFT resolution, approved by Council, bids were prepared and advertised for re-striping approximately one half of the thermoplastic pavement markings in the City of Berwyn. Bids were received from four companies and were opened and read aloud on Wednesday December 5, 2018. The bidders were Traffic Control Company, Precision Pavement Markings, Superior Road Striping and Marking Specialists. A tabulation of bids is included with this recommendation. The Engineers Estimate of Probable Cost was \$136,550. Staff has evaluated each proposal and recommends award of the 2018 MFT to the lowest qualified bidder Superior Road Striping, with a bid of \$86,967.50.

**Recommended Actions:**

Concur with staff's recommendation to award of the 2018 MFT Pavement Marking Contract to Superior Road Striping for the a bid amount of \$86,967.50 plus a 10% contingency (\$8,698) for the re-striping approximately one half of the thermoplastic pavement markings in the city.

Respectfully,

Robert Schiller  
Director of Public Works





CIVIL ENGINEERS  
MUNICIPAL CONSULTANTS  
SINCE 1948

December 19, 2018

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

Re: **2018 MFT Pavement Marking**  
**MFT Section No. 18-00000-03-GM**

Dear Bob:

Enclosed is the *Tabulation of Bids* for the bids that were received and opened for the above-referenced project on December 5, 2018, at 10:00 am. Four (4) bids were received and tabulated, with one computational error found. The low bidder omitted a unit price. We conferred with IDOT Bureau of Local Roads and the unit price should be considered as \$0 to complete the tabulation.

The low bidder was Superior Road Striping, submitting a bid in the amount of \$86,967.50, which is \$49,582.50 (36.31%) under the Engineer's Estimate of \$136,550.00. Superior Road Striping has been prequalified by IDOT for this type of work. Therefore, we recommend that the Contract be awarded to **Superior Road Striping, 1980 N. Hawthorne Avenue, Melrose Park, IL 60160**, in the amount of **\$86,967.50**.

Please call if you have any questions regarding this matter.

Sincerely,

**NOVOTNY ENGINEERING**

A handwritten signature in cursive script that reads 'Thomas R. Brandstedt'.

Thomas R. Brandstedt, P.E.

TRB/ce  
Enclosure  
cc: File No. 18047(3)

TABULATION OF BIDS

OWNER: CITY OF BERWYN  
 PROJECT DESCRIPTION: 2018 MFT PAVEMENT MARKING  
 MFT SECTION NO. 18-00000-03-GM  
 BID OPENING: December 5, 2018 @ 10:00 a.m.

PROJECT NO : 18047(3)

STF, LLC dba

Item No	Description	Unit	Quantity	Engineers Estimate		Superior Road Striping 1980 N. Hawthorne Avenue Melrose Park, IL 60160 5% Bid Bond		Precision Pavement Markings P.O. Box 705 Elgin, IL 60121 5% Bid Bond		Traffic Control Co. 16961 S. State Street South Holland, IL 60473 5% Bid Bond		Marking Specialists P.O. Box 745 Arlington Hts., IL 60006 5% Bid Bond	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Thermoplastic Pavement Marking - Letters and Symbols	SQ FT	150	5.00	750.00	3.75	562.50	4.97	745.50	8.00	1,200.00	10.00	1,500.00
2	Thermoplastic Pavement Marking - Line 4"	FOOT	14000	1.25	17,500.00	0.80	8,400.00	0.79	11,060.00	1.10	15,400.00	1.75	24,500.00
3	Thermoplastic Pavement Marking - Line 6"	FOOT	28700	1.50	43,050.00	0.80	22,960.00	1.25	35,875.00	1.65	47,355.00	2.75	78,925.00
4	Thermoplastic Pavement Marking - Line 12"	FOOT	11300	2.50	28,250.00	1.65	18,645.00	2.48	28,137.00	3.60	40,680.00	5.50	62,150.00
5	Thermoplastic Pavement Marking - Line 24"	FOOT	9100	5.00	45,500.00	4.00	36,400.00	4.97	45,227.00	7.20	65,520.00	11.00	100,100.00
6	Insurance Provisions - Complete	L SUM	1	1,500.00	1,500.00	---	---	1,500.00	1,500.00	1,500.00	1,500.00	7,500.00	7,500.00
<b>Totals:</b>					<b>136,550.00</b>		<b>86,967.50</b>		<b>122,544.50</b>		<b>171,655.00</b>		<b>274,675.00</b>
<b>Bid Error Corrections:</b>													
<b>Corrected Totals ---</b>							<b>86,967.50</b>		<b>122,544.50</b>		<b>171,655.00</b>		<b>274,675.00</b>
<b>Over / Under ----</b>							<b>-49,582.50</b>		<b>-14,005.50</b>		<b>35,105.00</b>		<b>138,125.00</b>
<b>Percent ----</b>							<b>-36.31%</b>		<b>-10.26%</b>		<b>25.71%</b>		<b>101.15%</b>

K-1



**The City of Berwyn**  
**Finance Department**  
**Rasheed Jones, Director**

December 20, 2018

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

Subject: Payroll December 12, 2018

Ladies and Gentlemen:

The current payroll has been prepared for review by the Finance Department. It is ready for approval at the December 26, 2018 City Council meeting.

Payroll: December 12, 2018 in the amount of \$1,266,032.64

Respectfully submitted,

Finance Department



K-2

**The City of Berwyn**  
**Finance Department**  
**Rasheed Jones, Director**

December 20, 2018

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

Subject: Payables December 12, 2018

Ladies and Gentlemen:

The current Accounts Payable report from December 13, 2018 through December 26, 2018 was prepared for your review by the Finance Department. The payables are ready for approval at the December 26, 2018 City Council meeting.

Payables: 12/13/2018 – 12/26/2018 in the amount of \$777,974.30

Respectfully submitted,

Finance Department



# Accounts Payable by G/L Distribution Report

Payment Date Range 12/13/18 - 12/26/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department <b>02 - Mayor's Office</b>											
Account <b>5290 - Other General Expenses</b>											
1810 - Robert J. Lovero	3816558192	Expense Reimbursement	Paid by Check # 48437		12/18/2018	12/18/2018	12/18/2018		12/26/2018	94.62	
								Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 1	<u>\$94.62</u>
Account <b>5405 - Copier Maintenance</b>											
5166 - Konica Minolta Business Solutions USA., Inc.	9005201693	Konica Minolta copier maint.chgs	Paid by Check # 48400		12/11/2018	12/11/2018	12/11/2018		12/26/2018	6.15	
1461 - Konica Minolta Premier Finance	61461240	01/15 thru 12/19 monthly lease payment	Paid by Check # 48401		12/11/2018	12/11/2018	12/11/2018		12/26/2018	50.72	
								Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$56.87</u>
								Department <b>02 - Mayor's Office</b> Totals		Invoice Transactions 3	<u>\$151.49</u>
Department <b>03 - City Administrator's Office</b>											
Account <b>5405 - Copier Maintenance</b>											
5166 - Konica Minolta Business Solutions USA., Inc.	9005201693	Konica Minolta copier maint.chgs	Paid by Check # 48400		12/11/2018	12/11/2018	12/11/2018		12/26/2018	6.15	
1461 - Konica Minolta Premier Finance	61461240	01/15 thru 12/19 monthly lease payment	Paid by Check # 48401		12/11/2018	12/11/2018	12/11/2018		12/26/2018	50.72	
								Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$56.87</u>
								Department <b>03 - City Administrator's Office</b> Totals		Invoice Transactions 2	<u>\$56.87</u>
Department <b>04 - City Clerk's Office</b>											
Account <b>5200 - Administrative Expenses</b>											
1764 - Margaret Paul	2018-00001611	Expense Reimbursement	Paid by Check # 48412		12/11/2018	12/11/2018	12/11/2018		12/26/2018	70.14	
								Account <b>5200 - Administrative Expenses</b> Totals		Invoice Transactions 1	<u>\$70.14</u>
Account <b>5220 - Training, Dues &amp; Publications</b>											
1764 - Margaret Paul	2018-00001569	Expense Reimbursement	Paid by Check # 48412		12/11/2018	12/11/2018	12/11/2018		12/26/2018	310.00	
								Account <b>5220 - Training, Dues &amp; Publications</b> Totals		Invoice Transactions 1	<u>\$310.00</u>
Account <b>5225 - Supplies</b>											
1764 - Margaret Paul	2018-00001611	Expense Reimbursement	Paid by Check # 48412		12/11/2018	12/11/2018	12/11/2018		12/26/2018	13.61	
								Account <b>5225 - Supplies</b> Totals		Invoice Transactions 1	<u>\$13.61</u>
Account <b>5290 - Other General Expenses</b>											
1764 - Margaret Paul	2018-00001611	Expense Reimbursement	Paid by Check # 48412		12/11/2018	12/11/2018	12/11/2018		12/26/2018	80.76	
								Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 1	<u>\$80.76</u>
Account <b>5405 - Copier Maintenance</b>											
5166 - Konica Minolta Business Solutions USA., Inc.	9005201693	Konica Minolta copier maint.chgs	Paid by Check # 48400		12/11/2018	12/11/2018	12/11/2018		12/26/2018	173.20	



# Accounts Payable by G/L Distribution Report

Payment Date Range 12/13/18 - 12/26/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>04 - City Clerk's Office</b>										
Account <b>5405 - Copier Maintenance</b>										
1461 - Konica Minolta Premier Finance	61461240	01/15 thru 12/19 monthly lease payment	Paid by Check # 48401		12/11/2018	12/11/2018	12/11/2018		12/26/2018	137.62
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$310.82</u>
							Department <b>04 - City Clerk's Office</b> Totals		Invoice Transactions 6	<u>\$785.33</u>
Department <b>08 - City Council</b>										
Account <b>5200-01 - Administrative Expenses Ward 1</b>										
5668 - James Scott Lennon	2018-00001603	Expense	Paid by Check # 48391		12/19/2018	12/19/2018	12/19/2018		12/26/2018	177.72
5668 - James Scott Lennon	2018-00001613	Expense	Paid by Check # 48391		12/19/2018	12/19/2018	12/19/2018		12/26/2018	150.00
							Account <b>5200-01 - Administrative Expenses Ward 1</b> Totals		Invoice Transactions 2	<u>\$327.72</u>
Account <b>5200-08 - Administrative Expenses Ward 8</b>										
2141 - North Berwyn Park District	2018-00001572	Alderman Donation / Edgar Garcia	Paid by Check # 48333		12/12/2018	12/12/2018	12/12/2018		12/13/2018	1,000.00
							Account <b>5200-08 - Administrative Expenses Ward 8</b> Totals		Invoice Transactions 1	<u>\$1,000.00</u>
							Department <b>08 - City Council</b> Totals		Invoice Transactions 3	<u>\$1,327.72</u>
Department <b>10 - Legal</b>										
Account <b>5300 - Professional Services</b>										
2113 - Laner Muchin, Ltd.	551725	Legal Services Nov. 2018	Paid by Check # 48404		12/12/2018	12/12/2018	12/12/2018		12/26/2018	2,441.75
2113 - Laner Muchin, Ltd.	550300-R	Legal Services Oct.2018	Paid by Check # 48404		12/12/2018	12/12/2018	12/12/2018		12/26/2018	123.75
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 2	<u>\$2,565.50</u>
							Department <b>10 - Legal</b> Totals		Invoice Transactions 2	<u>\$2,565.50</u>
Department <b>12 - Finance</b>										
Account <b>5290 - Other General Expenses</b>										
198 - Art Flo Shirt and Lettering	33953	Finance Dept Uniforms	Paid by Check # 48344		12/11/2018	12/11/2018	12/11/2018		12/26/2018	302.68
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 1	<u>\$302.68</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9005201693	Konica Minolta copier maint.chgs	Paid by Check # 48400		12/11/2018	12/11/2018	12/11/2018		12/26/2018	13.33
1461 - Konica Minolta Premier Finance	61461240	01/15 thru 12/19 monthly lease payment	Paid by Check # 48401		12/11/2018	12/11/2018	12/11/2018		12/26/2018	100.08
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$113.41</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 12/13/18 - 12/26/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department <b>12 - Finance</b>											
Sub Department <b>11 - Collector's Office</b>											
Account <b>5405 - Copier Maintenance</b>											
5166 - Konica Minolta Business Solutions USA., Inc.	9005201693	Konica Minolta copier maint.chgs	Paid by Check # 48400		12/11/2018	12/11/2018	12/11/2018		12/26/2018	18.48	
1461 - Konica Minolta Premier Finance	61461240	01/15 thru 12/19 monthly lease payment	Paid by Check # 48401		12/11/2018	12/11/2018	12/11/2018		12/26/2018	68.09	
								Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$86.57</u>
								Sub Department <b>11 - Collector's Office</b> Totals		Invoice Transactions 2	<u>\$86.57</u>
								Department <b>12 - Finance</b> Totals		Invoice Transactions 5	<u>\$502.66</u>
Department <b>16 - Information Technology</b>											
Account <b>5290 - Other General Expenses</b>											
478 - Comcast Cable	2018-00001566	Metra Station Cable	Paid by Check # 48322		12/11/2018	12/11/2018	12/11/2018		12/13/2018	144.85	
4951 - COTG	IN1694295	Base charges/monthly flat rate devices	Paid by Check # 48323		12/11/2018	12/11/2018	12/11/2018		12/13/2018	1,127.00	
4951 - COTG	IN1694673	Base charges/monthly flat rate devices	Paid by Check # 48323		12/11/2018	12/11/2018	12/11/2018		12/13/2018	317.22	
31245 - Verizon Wireless - LeHigh	9819150270	IT cells/device	Paid by Check # 48338		12/11/2018	12/11/2018	12/11/2018		12/13/2018	1,010.28	
478 - Comcast Cable	2018-00001602	Parking Deck Cable	Paid by Check # 48363		12/18/2018	12/18/2018	12/18/2018		12/26/2018	260.81	
								Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 5	<u>\$2,860.16</u>
Account <b>5300 - Professional Services</b>											
4033 - eDot	58458	City Hall basement cabling project/CDBG relocation	Paid by Check # 48324		12/11/2018	12/11/2018	12/11/2018		12/13/2018	1,392.00	
								Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 1	<u>\$1,392.00</u>
Account <b>5410 - Hardware Maintenance</b>											
4424 - Cummins NPower	F2-63875	City Hall Generator maint/replacement of part	Paid by Check # 48367		12/18/2018	12/18/2018	12/18/2018		12/26/2018	1,174.55	
								Account <b>5410 - Hardware Maintenance</b> Totals		Invoice Transactions 1	<u>\$1,174.55</u>
Account <b>5510 - Hardware Purchase</b>											
5820 - SYNCB / AMAZON	12781	IT supplies/smart plug, ubibot, Diehard portable power	Paid by Check # 48449		12/18/2018	12/18/2018	12/18/2018		12/26/2018	391.95	
								Account <b>5510 - Hardware Purchase</b> Totals		Invoice Transactions 1	<u>\$391.95</u>
Account <b>5530 - Network Infrastructure</b>											
4024 - AT & T	708R07082811	Oct. 29 - Nov. 28 2018	Paid by Check # 48318		12/11/2018	12/11/2018	12/11/2018		12/13/2018	564.48	
4024 - AT & T	708484242012-1	Nov. 5 - Dec. 4 2018	Paid by Check # 48345		12/18/2018	12/18/2018	12/18/2018		12/26/2018	47.13	



# Accounts Payable by G/L Distribution Report

Payment Date Range 12/13/18 - 12/26/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>16 - Information Technology</b>										
Account <b>5530 - Network Infrastructure</b>										
4024 - AT & T	708484031812-1	Nov. 5 - Dec. 4 2018	Paid by Check # 48345		12/18/2018	12/18/2018	12/18/2018		12/26/2018	293.77
4024 - AT & T	708484301112-1	Dec 2018 ATT City Hall services invoice	Paid by Check # 48345		12/18/2018	12/18/2018	12/18/2018		12/26/2018	1,298.48
							Account <b>5530 - Network Infrastructure</b> Totals		Invoice Transactions 4	<u>\$2,203.86</u>
							Department <b>16 - Information Technology</b> Totals		Invoice Transactions 12	<u>\$8,022.52</u>
Department <b>18 - Fire Department</b>										
Account <b>5220 - Training, Dues &amp; Publications</b>										
111 - University of Illinois	UFIN1938	Training	Paid by Check # 48460		12/19/2018	12/19/2018	12/19/2018		12/26/2018	550.00
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals		Invoice Transactions 1	<u>\$550.00</u>
Account <b>5225 - Supplies</b>										
4907 - Building Services of America,LLC	56499	Fire Dept Supplies	Paid by Check # 48355		12/19/2018	12/19/2018	12/19/2018		12/26/2018	360.15
4907 - Building Services of America,LLC	56544	Fire Dept Supplies	Paid by Check # 48355		12/19/2018	12/19/2018	12/19/2018		12/26/2018	266.01
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 2	<u>\$626.16</u>
Account <b>5290 - Other General Expenses</b>										
1171 - US Gas	318353	Medical Compressed Oxygen Cylinders Rental	Paid by Check # 48462		12/19/2018	12/19/2018	12/19/2018		12/26/2018	260.40
1171 - US Gas	306857	Medical Compressed Oxygen Cylinders Rental	Paid by Check # 48462		12/19/2018	12/19/2018	12/19/2018		12/26/2018	119.00
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 2	<u>\$379.40</u>
Account <b>5400-30 - Repairs &amp; Maintenance Building</b>										
514 - Berwyn Western Plumbing & Heating	105335	Roof Repairs	Paid by Check # 48352		12/19/2018	12/19/2018	12/19/2018		12/26/2018	665.00
							Account <b>5400-30 - Repairs &amp; Maintenance Building</b> Totals		Invoice Transactions 1	<u>\$665.00</u>
Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b>										
1535 - Diversified Inspections, Inc.	INDI3204	ANNUAL F.D. INSPECTION ON LADDERS 9Q1 & 904 INV# IND13204	Paid by Check # 48374		12/19/2018	12/19/2018	12/19/2018		12/26/2018	2,519.60
4688 - Fire Service, Inc.	16183	Freight & Parts	Paid by Check # 48377		12/19/2018	12/19/2018	12/19/2018		12/26/2018	582.49
182 - Freeway Ford Truck Sales, Inc.	517014	143D Sensor	Paid by Check # 48379		12/19/2018	12/19/2018	12/19/2018		12/26/2018	106.43
4855 - Seagrave Fire Apparatus,LLC	0112834	MISC. PARTS FOR ENG. 904 INV. 0112834	Paid by Check # 48443		12/19/2018	12/19/2018	12/19/2018		12/26/2018	1,205.68





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<b>Fund 100 - General Fund</b>											
Department <b>18 - Fire Department</b>											
Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b>											
595 - Secretary of State	2018-00001605	License Plate Renewal	Paid by Check # 48444		12/19/2018	12/19/2018	12/19/2018		12/26/2018	404.00	
1638 - Stryker Sales Corporation	2545138	MAINT./ PARTS FOR OUR COTS ON THE AMBULANCES	Paid by Check # 48447		12/19/2018	12/19/2018	12/19/2018		12/26/2018	1,134.00	
									Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b> Totals	Invoice Transactions 6	<u>\$5,952.20</u>
Account <b>5405 - Copier Maintenance</b>											
5166 - Konica Minolta Business Solutions USA., Inc.	9005201693	Konica Minolta copier maint.chgs	Paid by Check # 48400		12/11/2018	12/11/2018	12/11/2018		12/26/2018	33.62	
1461 - Konica Minolta Premier Finance	61461240	01/15 thru 12/19 monthly lease payment	Paid by Check # 48401		12/11/2018	12/11/2018	12/11/2018		12/26/2018	145.36	
									Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions 2	<u>\$178.98</u>
									Department <b>18 - Fire Department</b> Totals	Invoice Transactions 14	<u>\$8,351.74</u>
Department <b>20 - Police Department</b>											
Account <b>5040 - Tuition Reimbursement</b>											
5443 - John McGrath	2018-00001595	Tuition Reimbursement	Paid by Check # 48393		12/14/2018	12/14/2018	12/14/2018		12/26/2018	1,707.99	
5443 - John McGrath	2018-00001596	Tuition Reimbursement	Paid by Check # 48393		12/14/2018	12/14/2018	12/14/2018		12/26/2018	1,733.99	
5355 - Scott Waszak	2018-00001615	Tuition Reimbursement	Paid by Check # 48442		12/14/2018	12/14/2018	12/14/2018		12/26/2018	8,796.00	
									Account <b>5040 - Tuition Reimbursement</b> Totals	Invoice Transactions 3	<u>\$12,237.98</u>
Account <b>5215-01 - Telephone In-House</b>											
302 - Sprint	733579818-132	Nov. 4 - Dec. 3 2018	Paid by Check # 48446		12/14/2018	12/14/2018	12/14/2018		12/26/2018	478.40	
									Account <b>5215-01 - Telephone In-House</b> Totals	Invoice Transactions 1	<u>\$478.40</u>
Account <b>5220 - Training, Dues &amp; Publications</b>											
1931 - College of DuPage	9666	Risk Management Training	Paid by Check # 48362		12/14/2018	12/14/2018	12/14/2018		12/26/2018	285.00	
5800 - Quicket Solutions	0000196	eCrash Training	Paid by Check # 48432		12/14/2018	12/14/2018	12/14/2018		12/26/2018	1,200.00	
									Account <b>5220 - Training, Dues &amp; Publications</b> Totals	Invoice Transactions 2	<u>\$1,485.00</u>
Account <b>5225 - Supplies</b>											
1800 - CDW Government, Inc.	QGQ9631	Smoke Sensor	Paid by Check # 48358		12/14/2018	12/14/2018	12/14/2018		12/26/2018	176.55	
1800 - CDW Government, Inc.	QBG7578	Temperature & Humidity Sensor	Paid by Check # 48358		12/14/2018	12/14/2018	12/14/2018		12/26/2018	644.70	
5418 - Cintas Corporation	8403941256	First Aid Cabinet Restocked	Paid by Check # 48359		12/14/2018	12/14/2018	12/14/2018		12/26/2018	199.77	
492 - Fullmer Locksmith Service, Inc.	N17724	Keys	Paid by Check # 48380		12/14/2018	12/14/2018	12/14/2018		12/26/2018	9.00	
									Account <b>5225 - Supplies</b> Totals	Invoice Transactions 4	<u>\$1,030.02</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department <b>20 - Police Department</b>											
Account <b>5235 - Postage &amp; Printing</b>											
390 - Citadel	139277	Record Destruction	Paid by Check # 48360		12/14/2018	12/14/2018	12/14/2018		12/26/2018	910.32	
465 - Diamond Graphics, Inc.	0102829238	Overtime Sheet Printing	Paid by Check # 48372		12/14/2018	12/14/2018	12/14/2018		12/26/2018	830.00	
5526 - UPS Delivery Service	000071A9R848 8	Shipping	Paid by Check # 48461		12/14/2018	12/14/2018	12/14/2018		12/26/2018	14.59	
								<b>Account 5235 - Postage &amp; Printing Totals</b>		<b>Invoice Transactions 3</b>	<b>\$1,754.91</b>
Account <b>5290 - Other General Expenses</b>											
3198 - Critical Reach	19-667	2019 Software Services	Paid by Check # 48366		12/14/2018	12/14/2018	12/14/2018		12/26/2018	825.00	
5293 - First Advantage Background Services Corp.	5550401811	Background Checks	Paid by Check # 48378		12/14/2018	12/14/2018	12/14/2018		12/26/2018	16.03	
5482 - JG Uniforms	46952	Uniforms CSO's	Paid by Check # 48392		12/14/2018	12/14/2018	12/14/2018		12/26/2018	4,968.00	
3061 - Kiesler's Police Supply, Inc.	0886169	Ammunition	Paid by Check # 48398		12/14/2018	12/14/2018	12/14/2018		12/26/2018	4,412.80	
3061 - Kiesler's Police Supply, Inc.	0886733	Ammunition	Paid by Check # 48398		12/14/2018	12/14/2018	12/14/2018		12/26/2018	4,437.05	
4904 - R.E. Walsh & Associates, Inc.	23394	Finger Print Classification	Paid by Check # 48433		12/14/2018	12/14/2018	12/14/2018		12/26/2018	437.50	
5392 - Susteen, Inc.	9842420	Software	Paid by Check # 48448		12/14/2018	12/14/2018	12/14/2018		12/26/2018	1,495.00	
698 - Walgreens Company	500038256	Prisoner Medication	Paid by Check # 48466		12/14/2018	12/14/2018	12/14/2018		12/26/2018	28.78	
								<b>Account 5290 - Other General Expenses Totals</b>		<b>Invoice Transactions 8</b>	<b>\$16,620.16</b>
Account <b>5400-30 - Repairs &amp; Maintenance Building</b>											
4569 - J. R. Carpet, Inc.	1076	Cleaning Service	Paid by Check # 48389		12/14/2018	12/14/2018	12/14/2018		12/26/2018	3,100.00	
910 - Johnson Controls Fire Protection LP	85459244	Smoke-Fire Damper Repairs	Paid by Check # 48394		12/14/2018	12/14/2018	12/14/2018		12/26/2018	2,978.00	
910 - Johnson Controls Fire Protection LP	20640232	Fire Life Safety System Maintenance	Paid by Check # 48394		12/14/2018	12/14/2018	12/14/2018		12/26/2018	2,520.25	
3503 - Keyth Technologies, Inc.	645161	Access Center Service Plan	Paid by Check # 48397		12/14/2018	12/14/2018	12/14/2018		12/26/2018	225.00	
3503 - Keyth Technologies, Inc.	645135	Service Plan	Paid by Check # 48397		12/14/2018	12/14/2018	12/14/2018		12/26/2018	576.00	
929 - McDonough Mechanical Services, Inc.	34049	Monthly HVAC Service	Paid by Check # 48416		12/14/2018	12/14/2018	12/14/2018		12/26/2018	1,702.42	
5658 - Specialty Mat Service	943487	Floor Mats	Paid by Check # 48445		12/14/2018	12/14/2018	12/14/2018		12/26/2018	336.96	
5695 - Syserco Midwest	558	Humidity Sensor	Paid by Check # 48450		12/14/2018	12/14/2018	12/14/2018		12/26/2018	697.00	
								<b>Account 5400-30 - Repairs &amp; Maintenance Building Totals</b>		<b>Invoice Transactions 8</b>	<b>\$12,135.63</b>



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Fund <b>100 - General Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b>										
821 - Metro Collision Service / Metro Garage, Inc.	20134	Vehicle Repairs	Paid by Check # 48332		12/11/2018	12/11/2018	12/11/2018		12/13/2018	353.00
5631 - Buddy Bear Car Wash	107	108 Carwashes @ 3.00 each	Paid by Check # 48354		12/14/2018	12/14/2018	12/14/2018		12/26/2018	324.00
2673 - Deece Automotive	31068	Vehicle Repairs	Paid by Check # 48370		12/14/2018	12/14/2018	12/14/2018		12/26/2018	25.00
2673 - Deece Automotive	31089	Vehicle Maintenance	Paid by Check # 48370		12/14/2018	12/14/2018	12/14/2018		12/26/2018	70.00
2673 - Deece Automotive	31069	Vehicle Repairs	Paid by Check # 48370		12/14/2018	12/14/2018	12/14/2018		12/26/2018	15.00
2673 - Deece Automotive	31067	Vehicle Maintenance	Paid by Check # 48370		12/14/2018	12/14/2018	12/14/2018		12/26/2018	45.00
2673 - Deece Automotive	31227	Vehicle Maintenance	Paid by Check # 48370		12/14/2018	12/14/2018	12/14/2018		12/26/2018	30.00
2673 - Deece Automotive	31149	Vehicle Repairs	Paid by Check # 48370		12/14/2018	12/14/2018	12/14/2018		12/26/2018	588.50
2673 - Deece Automotive	31031	Vehicle Maintenance	Paid by Check # 48370		12/14/2018	12/14/2018	12/14/2018		12/26/2018	30.00
2673 - Deece Automotive	31182	Vehicle Maintenance	Paid by Check # 48370		12/14/2018	12/14/2018	12/14/2018		12/26/2018	45.00
2673 - Deece Automotive	31023	Vehicle Repairs	Paid by Check # 48370		12/14/2018	12/14/2018	12/14/2018		12/26/2018	324.00
2673 - Deece Automotive	31127	Vehicle Maintenance	Paid by Check # 48370		12/14/2018	12/14/2018	12/14/2018		12/26/2018	30.00
2673 - Deece Automotive	31150	Vehicle Repairs	Paid by Check # 48370		12/14/2018	12/14/2018	12/14/2018		12/26/2018	588.50
2673 - Deece Automotive	31161	Vehicle Repairs	Paid by Check # 48370		12/14/2018	12/14/2018	12/14/2018		12/26/2018	505.00
2673 - Deece Automotive	31155	Vehicle Repairs	Paid by Check # 48370		12/14/2018	12/14/2018	12/14/2018		12/26/2018	25.00
2673 - Deece Automotive	31085	Vehicle Maintenance	Paid by Check # 48370		12/14/2018	12/14/2018	12/14/2018		12/26/2018	30.00
2673 - Deece Automotive	31048	Vehicle Repairs	Paid by Check # 48370		12/14/2018	12/14/2018	12/14/2018		12/26/2018	15.00
2673 - Deece Automotive	31087	Vehicle Maintenance	Paid by Check # 48370		12/14/2018	12/14/2018	12/14/2018		12/26/2018	30.00
2673 - Deece Automotive	31181	Vehicle Maintenance	Paid by Check # 48370		12/14/2018	12/14/2018	12/14/2018		12/26/2018	30.00
2673 - Deece Automotive	31156	Vehicle Repairs	Paid by Check # 48370		12/14/2018	12/14/2018	12/14/2018		12/26/2018	40.00
2673 - Deece Automotive	31196	Vehicle Maintenance	Paid by Check # 48370		12/14/2018	12/14/2018	12/14/2018		12/26/2018	30.00
3670 - Watch Guard Video	4ELXINV000550 2	Fleet Repair & Maintenance	Paid by Check # 48468		12/14/2018	12/14/2018	12/14/2018		12/26/2018	5,210.00



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<b>Fund 100 - General Fund</b>										
<b>Department 20 - Police Department</b>										
<b>Account 5400-31 - Repairs &amp; Maintenance Fleet</b>										
5831 - Zeigler Ford North Riverside	634715	Deductible	Paid by Check # 48470		12/14/2018	12/14/2018	12/14/2018		12/26/2018	100.00
5831 - Zeigler Ford North Riverside	634059	Vehicle Repairs	Paid by Check # 48470		12/14/2018	12/14/2018	12/14/2018		12/26/2018	241.98
							<b>Account 5400-31 - Repairs &amp; Maintenance Fleet Totals</b>	<b>Invoice Transactions 24</b>		<b>\$8,724.98</b>
<b>Account 5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9005201693	Konica Minolta copier maint.chgs	Paid by Check # 48400		12/11/2018	12/11/2018	12/11/2018		12/26/2018	489.01
1461 - Konica Minolta Premier Finance	61461240	01/15 thru 12/19 monthly lease payment	Paid by Check # 48401		12/11/2018	12/11/2018	12/11/2018		12/26/2018	696.19
							<b>Account 5405 - Copier Maintenance Totals</b>	<b>Invoice Transactions 2</b>		<b>\$1,185.20</b>
<b>Account 5500 - Equipment</b>										
1965 - Dell Marketing, LP	10286320976	New Equipment	Paid by Check # 48371		12/14/2018	12/14/2018	12/14/2018		12/26/2018	44.39
1965 - Dell Marketing, LP	10286320968	New Lap Top Equipment	Paid by Check # 48371		12/14/2018	12/14/2018	12/14/2018		12/26/2018	749.03
							<b>Account 5500 - Equipment Totals</b>	<b>Invoice Transactions 2</b>		<b>\$793.42</b>
							<b>Department 20 - Police Department Totals</b>	<b>Invoice Transactions 57</b>		<b>\$56,445.70</b>
<b>Department 22 - Fire &amp; Police Commission</b>										
<b>Account 5290-11 - Other General Expenses Pre-Employment Physicals</b>										
5858 - Occupational Health Center at Westlake Hospital	3639	Pre-Employment Physical Exam	Paid by Check # 48422		12/12/2018	12/12/2018	12/12/2018		12/26/2018	1,830.00
							<b>Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals</b>	<b>Invoice Transactions 1</b>		<b>\$1,830.00</b>
							<b>Department 22 - Fire &amp; Police Commission Totals</b>	<b>Invoice Transactions 1</b>		<b>\$1,830.00</b>
<b>Department 24 - Building/Neighborhood Affairs</b>										
<b>Account 5290 - Other General Expenses</b>										
31968 - Berwyn's Violet Flower Shop	006569	Arrangement for Stuart Slivka	Paid by Check # 48320		12/11/2018	12/11/2018	12/11/2018		12/13/2018	150.00
							<b>Account 5290 - Other General Expenses Totals</b>	<b>Invoice Transactions 1</b>		<b>\$150.00</b>
<b>Account 5300 - Professional Services</b>										
3014 - JNC Consulting, Inc.	1199	Permit Inspections Dec. 2018	Paid by Check # 48329		12/11/2018	12/11/2018	12/11/2018		12/13/2018	2,400.00
4953 - Paramount Restoration Group, Inc.	4000	board up / misc services	Paid by Check # 48340		12/05/2018	12/05/2018	12/05/2018		12/20/2018	280.00
4953 - Paramount Restoration Group, Inc.	4001	board up / misc services	Paid by Check # 48340		12/05/2018	12/05/2018	12/05/2018		12/20/2018	280.00
4953 - Paramount Restoration Group, Inc.	4002	board up / misc services	Paid by Check # 48340		12/05/2018	12/05/2018	12/05/2018		12/20/2018	646.00
4953 - Paramount Restoration Group, Inc.	4003	board up / misc services	Paid by Check # 48340		12/05/2018	12/05/2018	12/05/2018		12/20/2018	280.00
4953 - Paramount Restoration Group, Inc.	4005	board up / misc services	Paid by Check # 48340		12/05/2018	12/05/2018	12/05/2018		12/20/2018	1,174.00



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<b>Fund 100 - General Fund</b>											
Department <b>24 - Building/Neighborhood Affairs</b>											
Account <b>5300 - Professional Services</b>											
4953 - Paramount Restoration Group, Inc.	4006	board up / misc services	Paid by Check # 48340		12/05/2018	12/05/2018	12/05/2018		12/20/2018	355.00	
4953 - Paramount Restoration Group, Inc.	4007	board up / misc services	Paid by Check # 48340		12/05/2018	12/05/2018	12/05/2018		12/20/2018	1,054.00	
4953 - Paramount Restoration Group, Inc.	4008	board up / misc services	Paid by Check # 48340		12/05/2018	12/05/2018	12/05/2018		12/20/2018	382.00	
4953 - Paramount Restoration Group, Inc.	4009	board up / misc services	Paid by Check # 48340		12/05/2018	12/05/2018	12/05/2018		12/20/2018	3,887.00	
4953 - Paramount Restoration Group, Inc.	4010	board up / misc services	Paid by Check # 48340		12/05/2018	12/05/2018	12/05/2018		12/20/2018	292.00	
4953 - Paramount Restoration Group, Inc.	4011	board up / misc services	Paid by Check # 48340		12/05/2018	12/05/2018	12/05/2018		12/20/2018	292.00	
4953 - Paramount Restoration Group, Inc.	4012	board up / misc services	Paid by Check # 48340		12/05/2018	12/05/2018	12/05/2018		12/20/2018	878.00	
294 - B. Davids Landscaping	2018-00001614	Lawncare & Misc. Services	Paid by Check # 48346		12/20/2018	12/20/2018	12/20/2018		12/26/2018	245.00	
								<b>Account 5300 - Professional Services Totals</b>		<b>Invoice Transactions 14</b>	<b>\$12,445.00</b>
Account <b>5400 - Repairs &amp; Maintenance</b>											
3429 - Jose Padilla	2018-00001561	Concrete Slab	Paid by Check # 48316		11/29/2018	11/29/2018	11/29/2018		12/13/2018	3,500.00	
								<b>Account 5400 - Repairs &amp; Maintenance Totals</b>		<b>Invoice Transactions 1</b>	<b>\$3,500.00</b>
Account <b>5405 - Copier Maintenance</b>											
5166 - Konica Minolta Business Solutions USA., Inc.	9005201693	Konica Minolta copier maint.chgs	Paid by Check # 48400		12/11/2018	12/11/2018	12/11/2018		12/26/2018	43.05	
1461 - Konica Minolta Premier Finance	61461240	01/15 thru 12/19 monthly lease payment	Paid by Check # 48401		12/11/2018	12/11/2018	12/11/2018		12/26/2018	88.64	
								<b>Account 5405 - Copier Maintenance Totals</b>		<b>Invoice Transactions 2</b>	<b>\$131.69</b>
								<b>Department 24 - Building/Neighborhood Affairs Totals</b>		<b>Invoice Transactions 18</b>	<b>\$16,226.69</b>
Department <b>26 - Public Works</b>											
Sub Department <b>35 - Streets</b>											
Account <b>5015 - Stipends - Uniform</b>											
280 - Roscoe Company	1569123	P.W. Uniforms	Paid by Check # 48438		12/17/2018	12/17/2018	12/17/2018		12/26/2018	98.39	
280 - Roscoe Company	1568078	P.W. Uniforms	Paid by Check # 48438		12/17/2018	12/17/2018	12/17/2018		12/26/2018	35.44	
280 - Roscoe Company	1563915	P.W. Uniforms	Paid by Check # 48438		12/17/2018	12/17/2018	12/17/2018		12/26/2018	35.44	
								<b>Account 5015 - Stipends - Uniform Totals</b>		<b>Invoice Transactions 3</b>	<b>\$169.27</b>
Account <b>5205 - Utilities</b>											
31245 - Verizon Wireless - LeHigh	9819150271	Oct. 26 - Nov. 25 2018	Paid by Check # 48464		12/17/2018	12/17/2018	12/17/2018		12/26/2018	533.74	
								<b>Account 5205 - Utilities Totals</b>		<b>Invoice Transactions 1</b>	<b>\$533.74</b>



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<b>Fund 100 - General Fund</b>											
Department <b>26 - Public Works</b>											
Sub Department <b>35 - Streets</b>											
Account <b>5225 - Supplies</b>											
4711 - Continental Research Corporation	471747-CRC-2	P.W. Supplies & Shipping	Paid by Check # 48365		12/17/2018	12/17/2018	12/17/2018		12/26/2018	258.38	
162 - Jack's Rental, Inc.	76617	P.W. Supplies	Paid by Check # 48390		12/17/2018	12/17/2018	12/17/2018		12/26/2018	106.27	
162 - Jack's Rental, Inc.	76749	P.W. Supplies	Paid by Check # 48390		12/17/2018	12/17/2018	12/17/2018		12/26/2018	55.68	
162 - Jack's Rental, Inc.	76765	P.W. Supplies	Paid by Check # 48390		12/17/2018	12/17/2018	12/17/2018		12/26/2018	247.40	
162 - Jack's Rental, Inc.	76820	P.W. Supplies	Paid by Check # 48390		12/17/2018	12/17/2018	12/17/2018		12/26/2018	34.90	
162 - Jack's Rental, Inc.	76879	P.W. Supplies	Paid by Check # 48390		12/17/2018	12/17/2018	12/17/2018		12/26/2018	142.50	
158 - Russo Power Equipment	5512359	P.W. Supplies	Paid by Check # 48440		12/17/2018	12/17/2018	12/17/2018		12/26/2018	157.97	
158 - Russo Power Equipment	5512360	P.W. Supplies	Paid by Check # 48440		12/17/2018	12/17/2018	12/17/2018		12/26/2018	62.90	
391 - Tele-Tron Ace Hardware	81817	P.W. Supplies	Paid by Check # 48451		12/17/2018	12/17/2018	12/17/2018		12/26/2018	442.64	
2531 - Traffic Control & Protection, Inc.	99640	signs & materials	Paid by Check # 48456		12/17/2018	12/17/2018	12/17/2018		12/26/2018	1,948.60	
									Account <b>5225 - Supplies</b> Totals	Invoice Transactions 10	<u>\$3,457.24</u>
Account <b>5300 - Professional Services</b>											
4392 - Arte Verde	2996	Holiday Decorations / Roosevelt Rd.	Paid by Check # 48317		12/11/2018	12/11/2018	12/11/2018		12/13/2018	1,583.33	
4392 - Arte Verde	2997	Holiday Decorations / Cermak Rd	Paid by Check # 48317		12/11/2018	12/11/2018	12/11/2018		12/13/2018	3,995.00	
4392 - Arte Verde	2998	Holiday Decorations / Ogden Ave	Paid by Check # 48317		12/11/2018	12/11/2018	12/11/2018		12/13/2018	2,500.00	
4392 - Arte Verde	2999	Holiday Decorations / Depot Dist.	Paid by Check # 48317		12/11/2018	12/11/2018	12/11/2018		12/13/2018	4,100.00	
1103 - Lyons Tree Service, Inc.	31-17	stump removals	Paid by Check # 48410		12/17/2018	12/17/2018	12/17/2018		12/26/2018	2,470.00	
1103 - Lyons Tree Service, Inc.	317	stump removal/ parkway renovation	Paid by Check # 48410		12/17/2018	12/17/2018	12/17/2018		12/26/2018	2,755.00	
1103 - Lyons Tree Service, Inc.	1117-1	stump removal	Paid by Check # 48410		12/17/2018	12/17/2018	12/17/2018		12/26/2018	2,470.00	
1103 - Lyons Tree Service, Inc.	017	stump removal	Paid by Check # 48410		12/17/2018	12/17/2018	12/17/2018		12/26/2018	2,185.00	
									Account <b>5300 - Professional Services</b> Totals	Invoice Transactions 8	<u>\$22,058.33</u>
Account <b>5400 - Repairs &amp; Maintenance</b>											
5418 - Cintas Corporation	5012332981	First Aid Cabinet Restocked	Paid by Check # 48359		12/17/2018	12/17/2018	12/17/2018		12/26/2018	568.81	



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<b>Fund 100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>35 - Streets</b>										
Account <b>5400 - Repairs &amp; Maintenance</b>										
3762 - Gallagher Materials, Inc.	8803	asphalt	Paid by Check # 48381		12/17/2018	12/17/2018	12/17/2018		12/26/2018	3,102.45
2884 - K-Five Hodgkins LLC	13089	P.W. Supplies	Paid by Check # 48396		12/17/2018	12/17/2018	12/17/2018		12/26/2018	750.00
4902 - Ozinga Ready Mix Concrete Inc.	1125014	concrete	Paid by Check # 48424		12/17/2018	12/17/2018	12/17/2018		12/26/2018	1,320.00
4902 - Ozinga Ready Mix Concrete Inc.	1200126	concrete	Paid by Check # 48424		12/17/2018	12/17/2018	12/17/2018		12/26/2018	1,054.00
							<b>Account 5400 - Repairs &amp; Maintenance Totals</b>		Invoice Transactions 5	<u>3,926.45</u>
Account <b>5400-02 - Repairs &amp; Maintenance Street/Sidewalk</b>										
5149 - M & J Asphalt Paving	650	2017 cost share sidewalk replacement	Paid by Check # 48411		12/17/2018	12/17/2018	12/17/2018		12/26/2018	91,380.66
							<b>Account 5400-02 - Repairs &amp; Maintenance Street/Sidewalk Totals</b>		Invoice Transactions 1	<u>91,380.66</u>
Account <b>5400-04 - Repairs &amp; Maintenance Landscape</b>										
5650 - Gus & Sons Landscaping, LLC	542	2018 cermak rd landscaping	Paid by Check # 48383		12/17/2018	12/17/2018	12/17/2018		12/26/2018	1,999.71
5650 - Gus & Sons Landscaping, LLC	544	roosevelt 2018 landscaping	Paid by Check # 48383		12/17/2018	12/17/2018	12/17/2018		12/26/2018	942.57
5650 - Gus & Sons Landscaping, LLC	543	2018 cermak rd landscaping	Paid by Check # 48383		12/17/2018	12/17/2018	12/17/2018		12/26/2018	2,057.14
							<b>Account 5400-04 - Repairs &amp; Maintenance Landscape Totals</b>		Invoice Transactions 3	<u>4,999.42</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9005201693	Konica Minolta copier maint.chgs	Paid by Check # 48400		12/11/2018	12/11/2018	12/11/2018		12/26/2018	8.06
1461 - Konica Minolta Premier Finance	61461240	01/15 thru 12/19 monthly lease payment	Paid by Check # 48401		12/11/2018	12/11/2018	12/11/2018		12/26/2018	90.05
							<b>Account 5405 - Copier Maintenance Totals</b>		Invoice Transactions 2	<u>98.11</u>
							<b>Sub Department 35 - Streets Totals</b>		Invoice Transactions 33	<u>\$129,492.03</u>
Sub Department <b>37 - Fleet</b>										
Account <b>5225 - Supplies</b>										
5870 - Altorfer Industries, Inc.	P50C1069906	Parts & Shipping	Paid by Check # 48342		12/17/2018	12/17/2018	12/17/2018		12/26/2018	331.38
5870 - Altorfer Industries, Inc.	P80C0094876	P.W. Supplies	Paid by Check # 48342		12/17/2018	12/17/2018	12/17/2018		12/26/2018	155.81
5866 - C.E. Rentals	112593-1	supplies	Paid by Check # 48356		12/17/2018	12/17/2018	12/17/2018		12/26/2018	1,296.00
84 - Cassidy Tire	716007421	Vehicle Repairs	Paid by Check # 48357		12/17/2018	12/17/2018	12/17/2018		12/26/2018	79.99
84 - Cassidy Tire	816000170	New Tires & Repairs	Paid by Check # 48357		12/17/2018	12/17/2018	12/17/2018		12/26/2018	226.39



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Fund <b>100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>37 - Fleet</b>										
Account <b>5225 - Supplies</b>										
182 - Freeway Ford Truck Sales, Inc.	516472	P.W. Supplies	Paid by Check # 48379		12/17/2018	12/17/2018	12/17/2018		12/26/2018	122.78
5603 - L.A. Fasteners Inc	1-174425	P.W. Supplies	Paid by Check # 48403		12/17/2018	12/17/2018	12/17/2018		12/26/2018	231.08
5603 - L.A. Fasteners Inc	1-174268	P.W. Supplies	Paid by Check # 48403		12/17/2018	12/17/2018	12/17/2018		12/26/2018	170.55
5408 - Lindco Equipment Sales, Inc.	181186P	Plow blades and ends	Paid by Check # 48409		12/17/2018	12/17/2018	12/17/2018		12/26/2018	4,115.49
5408 - Lindco Equipment Sales, Inc.	181403P	Freight & Parts	Paid by Check # 48409		12/17/2018	12/17/2018	12/17/2018		12/26/2018	762.01
179 - McCann Industries, Inc.	07246167	Poly Wire Mix	Paid by Check # 48414		12/17/2018	12/17/2018	12/17/2018		12/26/2018	615.57
4974 - Partsmaster	23361299	P.W. Supplies	Paid by Check # 48426		12/17/2018	12/17/2018	12/17/2018		12/26/2018	344.57
4932 - Rush Truck Centers of Illinois, Inc.	3013037980	P.W. Supplies	Paid by Check # 48439		12/17/2018	12/17/2018	12/17/2018		12/26/2018	387.80
4932 - Rush Truck Centers of Illinois, Inc.	3013022254	P.W. Supplies	Paid by Check # 48439		12/17/2018	12/17/2018	12/17/2018		12/26/2018	59.58
4932 - Rush Truck Centers of Illinois, Inc.	3013022261	P.W. Supplies	Paid by Check # 48439		12/17/2018	12/17/2018	12/17/2018		12/26/2018	201.70
4932 - Rush Truck Centers of Illinois, Inc.	3013092487	filters	Paid by Check # 48439		12/17/2018	12/17/2018	12/17/2018		12/26/2018	1,849.40
4521 - Terminal Supply Co.	78705-00	P.W. Supplies	Paid by Check # 48452		12/17/2018	12/17/2018	12/17/2018		12/26/2018	673.00
5177 - Transchicago Truck Group	2043520	P.W. Supplies	Paid by Check # 48457		12/17/2018	12/17/2018	12/17/2018		12/26/2018	47.65
1364 - Tryad Automotive	006-205706	P.W. Supplies	Paid by Check # 48458		12/17/2018	12/17/2018	12/17/2018		12/26/2018	457.70
1364 - Tryad Automotive	006-205578	P.W. Supplies	Paid by Check # 48458		12/17/2018	12/17/2018	12/17/2018		12/26/2018	29.39
1364 - Tryad Automotive	006-205588	P.W. Supplies	Paid by Check # 48458		12/17/2018	12/17/2018	12/17/2018		12/26/2018	19.32
1149 - Vermeer - Illinois, Inc.	PD0987	P.W. Supplies	Paid by Check # 48465		12/17/2018	12/17/2018	12/17/2018		12/26/2018	605.84
69 - Warehouse Direct	4126658-0	P.W. Supplies	Paid by Check # 48467		12/17/2018	12/17/2018	12/17/2018		12/26/2018	500.00
5506 - Winzer	6271399	P.W. Supplies	Paid by Check # 48469		12/17/2018	12/17/2018	12/17/2018		12/26/2018	459.31
							Account <b>5225 - Supplies</b> Totals	Invoice Transactions 24		<u>\$13,742.31</u>
							Sub Department <b>37 - Fleet</b> Totals	Invoice Transactions 24		<u>\$13,742.31</u>
							Department <b>26 - Public Works</b> Totals	Invoice Transactions 57		<u>\$143,234.34</u>





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<b>Fund 100 - General Fund</b>											
Department <b>30 - Committee &amp; Planning</b>											
Account <b>5105-06 - Community Programs Municipal Tax Relief</b>											
1922 - Berwyn North School District #98	2018-00001599	municipal tax refund	Paid by Check # 48351		06/30/2018	06/30/2018	06/30/2018		12/26/2018	14,395.76	
								Account <b>5105-06 - Community Programs Municipal Tax Relief</b> Totals		Invoice Transactions 1	<u>\$14,395.76</u>
Account <b>5105-08 - Community Programs Berwyn Historical Society</b>											
1520 - Berwyn Historical Society	2018-00001600	FY 2018 Disbursement	Paid by Check # 48350		12/18/2018	12/18/2018	12/18/2018		12/26/2018	10,000.00	
								Account <b>5105-08 - Community Programs Berwyn Historical Society</b> Totals		Invoice Transactions 1	<u>\$10,000.00</u>
								Department <b>30 - Committee &amp; Planning</b> Totals		Invoice Transactions 2	<u>\$24,395.76</u>
Department <b>32 - Recreation</b>											
Account <b>5100 - Special Events</b>											
30617 - Sam's Club / Synchrony Bank	2018-00001570	Party Supplies & Raffle Prizes	Paid by Check # 48335		12/12/2018	12/12/2018	12/12/2018		12/13/2018	97.42	
30617 - Sam's Club / Synchrony Bank	11/29/2018	Aftercare Supplies & Xmas Trip	Paid by Check # 48335		12/12/2018	12/12/2018	12/12/2018		12/13/2018	325.19	
30617 - Sam's Club / Synchrony Bank	2018-00001571	Party Supplies & Raffle Prizes	Paid by Check # 48335		12/12/2018	12/12/2018	12/12/2018		12/13/2018	317.64	
30617 - Sam's Club / Synchrony Bank	2018-00001606	Choir & Party Gifts	Paid by Check # 48441		12/20/2018	12/20/2018	12/20/2018		12/26/2018	67.00	
30617 - Sam's Club / Synchrony Bank	2018-00001607	Breakfast With Santa Supplies	Paid by Check # 48441		12/20/2018	12/20/2018	12/20/2018		12/26/2018	490.85	
								Account <b>5100 - Special Events</b> Totals		Invoice Transactions 5	<u>\$1,298.10</u>
Account <b>5225 - Supplies</b>											
1013 - Horizon Screen Print	18-9206	Basketball Jerseys	Paid by Check # 48327		12/12/2018	12/12/2018	12/12/2018		12/13/2018	420.00	
								Account <b>5225 - Supplies</b> Totals		Invoice Transactions 1	<u>\$420.00</u>
Account <b>5290 - Other General Expenses</b>											
75 - Empire Cooler Service, Inc.	0000221762	Ice Machine Rental	Paid by Check # 48325		12/12/2018	12/12/2018	12/12/2018		12/13/2018	92.00	
								Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 1	<u>\$92.00</u>
Account <b>5400 - Repairs &amp; Maintenance</b>											
514 - Berwyn Western Plumbing & Heating	105207	Winterize Janura Park	Paid by Check # 48319		12/12/2018	12/12/2018	12/12/2018		12/13/2018	398.00	
84 - Cassidy Tire	716009291	New Tires & Repairs	Paid by Check # 48321		12/12/2018	12/12/2018	12/12/2018		12/13/2018	919.92	
5401 - Griffon Systems, Inc.	3289B	Rec Security Camera & Installation	Paid by Check # 48326		12/12/2018	12/12/2018	12/12/2018		12/13/2018	2,550.00	
162 - Jack's Rental, Inc.	76641	Rec Equipment Rental & Protection Plan	Paid by Check # 48328		12/12/2018	12/12/2018	12/12/2018		12/13/2018	366.82	
162 - Jack's Rental, Inc.	76720	Rec Building Supplies	Paid by Check # 48328		12/12/2018	12/12/2018	12/12/2018		12/13/2018	117.86	
5172 - Johnson Controls Security Solutions	31468447	Alarm System Service	Paid by Check # 48330		12/12/2018	12/12/2018	12/12/2018		12/13/2018	1,547.65	



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<b>Fund 100 - General Fund</b>										
Department <b>32 - Recreation</b>										
Account <b>5400 - Repairs &amp; Maintenance</b>										
5426 - Menards	95713	Rec Building Supplies	Paid by Check # 48331		12/12/2018	12/12/2018	12/12/2018		12/13/2018	61.75
280 - Roscoe Company	1567052	Building Maintenance Supplies	Paid by Check # 48334		12/12/2018	12/12/2018	12/12/2018		12/13/2018	488.56
101 - Schultz Supply Company, Inc.	228771	Rec Building Supplies	Paid by Check # 48336		12/12/2018	12/12/2018	12/12/2018		12/13/2018	233.03
391 - Tele-Tron Ace Hardware	78618	Building, Field, & Pool Maintenance Supplies	Paid by Check # 48337		12/12/2018	12/12/2018	12/12/2018		12/13/2018	717.78
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 10	<u>\$7,401.37</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9005201693	Konica Minolta copier maint.chgs	Paid by Check # 48400		12/11/2018	12/11/2018	12/11/2018		12/26/2018	19.15
1461 - Konica Minolta Premier Finance	61461240	01/15 thru 12/19 monthly lease payment	Paid by Check # 48401		12/11/2018	12/11/2018	12/11/2018		12/26/2018	68.09
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$87.24</u>
							Department <b>32 - Recreation</b> Totals		Invoice Transactions 19	<u>\$9,298.71</u>
Department <b>46 - Senior Citizen Program</b>										
Account <b>5215 - Telephone</b>										
31245 - Verizon Wireless - LeHigh	9819150273	Oct. 26 - Nov. 25 2018	Paid by Check # 48464		12/20/2018	12/20/2018	12/20/2018		12/26/2018	275.21
							Account <b>5215 - Telephone</b> Totals		Invoice Transactions 1	<u>\$275.21</u>
Account <b>5290 - Other General Expenses</b>										
20687 - Mary Ellen Depcik	2018-00001608	Lunch For Senior Van Drivers	Paid by Check # 48413		12/20/2018	12/20/2018	12/20/2018		12/26/2018	104.04
							Account <b>5290 - Other General Expenses</b> Totals		Invoice Transactions 1	<u>\$104.04</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9005201693	Konica Minolta copier maint.chgs	Paid by Check # 48400		12/11/2018	12/11/2018	12/11/2018		12/26/2018	18.84
1461 - Konica Minolta Premier Finance	61461240	01/15 thru 12/19 monthly lease payment	Paid by Check # 48401		12/11/2018	12/11/2018	12/11/2018		12/26/2018	56.72
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$75.56</u>
							Department <b>46 - Senior Citizen Program</b> Totals		Invoice Transactions 4	<u>\$454.81</u>
							Fund <b>100 - General Fund</b> Totals		Invoice Transactions 205	<u>\$273,649.84</u>
<b>Fund 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5105-82 - Community Programs Other Grants</b>										
5868 - Ann Rinderer	8723	Library Programs	Paid by Check # 48343		12/20/2018	12/20/2018	12/20/2018		12/26/2018	150.00
							Account <b>5105-82 - Community Programs Other Grants</b> Totals		Invoice Transactions 1	<u>\$150.00</u>



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<b>Fund 205 - Library Fund</b>											
Department <b>40 - Library</b>											
Account <b>5215 - Telephone</b>											
4024 - AT & T	708795808211-1	Oct. 14 - Nov. 13 2018	Paid by Check # 48345		12/20/2018	12/20/2018	12/20/2018		12/26/2018	1,120.44	
4024 - AT & T	708795579411-1	Oct. 14 - Nov. 13 2018	Paid by Check # 48345		12/20/2018	12/20/2018	12/20/2018		12/26/2018	65.29	
									Account <b>5215 - Telephone</b> Totals	Invoice Transactions 2	\$1,185.73
Account <b>5220 - Training, Dues &amp; Publications</b>											
1624 - Josephine Tucci	2018-00001609	Dues & Education	Paid by Check # 48395		12/20/2018	12/20/2018	12/20/2018		12/26/2018	13.29	
1046 - Kiwanis Club of Berwyn	2018-00001610	Dues & Education	Paid by Check # 48399		12/20/2018	12/20/2018	12/20/2018		12/26/2018	300.00	
									Account <b>5220 - Training, Dues &amp; Publications</b> Totals	Invoice Transactions 2	\$313.29
Account <b>5225 - Supplies</b>											
531 - Baker & Taylor Entertainment, Inc.	2034163076	Book Jackets	Paid by Check # 48347		12/20/2018	12/20/2018	12/20/2018		12/26/2018	617.99	
2504 - Felco Vending, Inc.	17699	Kitchen Supplies	Paid by Check # 48376		12/20/2018	12/20/2018	12/20/2018		12/26/2018	140.00	
5426 - Menards	96584	Library Supplies	Paid by Check # 48417		12/20/2018	12/20/2018	12/20/2018		12/26/2018	18.66	
5426 - Menards	96146	Library Supplies	Paid by Check # 48417		12/20/2018	12/20/2018	12/20/2018		12/26/2018	64.80	
33183 - Office Depot	233367852001	Library Office Supplies	Paid by Check # 48423		12/20/2018	12/20/2018	12/20/2018		12/26/2018	113.51	
391 - Tele-Tron Ace Hardware	082259	Library Supplies	Paid by Check # 48451		12/20/2018	12/20/2018	12/20/2018		12/26/2018	4.14	
									Account <b>5225 - Supplies</b> Totals	Invoice Transactions 6	\$959.10
Account <b>5225-82 - Supplies Other Grants</b>											
1134 - The Library Store	375287	Library Supplies	Paid by Check # 48454		12/20/2018	12/20/2018	12/20/2018		12/26/2018	575.42	
									Account <b>5225-82 - Supplies Other Grants</b> Totals	Invoice Transactions 1	\$575.42
Account <b>5245 - Books</b>											
398 - Ingram Library Services LLC	36791690	Books & Supplies	Paid by Check # 48388		12/20/2018	12/20/2018	12/20/2018		12/26/2018	8,238.96	
4925 - Lectorum Publications Inc.	810860	Spanish Books	Paid by Check # 48406		12/20/2018	12/20/2018	12/20/2018		12/26/2018	1,382.80	
4925 - Lectorum Publications Inc.	811335	Spanish Books	Paid by Check # 48406		12/20/2018	12/20/2018	12/20/2018		12/26/2018	184.45	
5337 - Libraries First	7029	Books & Databases	Paid by Check # 48408		12/20/2018	12/20/2018	12/20/2018		12/26/2018	500.00	
									Account <b>5245 - Books</b> Totals	Invoice Transactions 4	\$10,306.21
Account <b>5250 - Audio Visual</b>											
1545 - Blackstone Publishing	1068557	Audio Visual Materials	Paid by Check # 48353		12/20/2018	12/20/2018	12/20/2018		12/26/2018	548.04	



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<b>Fund 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5250 - Audio Visual</b>										
30520 - Midwest Tape	96649539	Blanket PO - Audio Visual Materials	Paid by Check # 48418		12/20/2018	12/20/2018	12/20/2018		12/26/2018	1,152.23
								Account <b>5250 - Audio Visual</b> Totals	Invoice Transactions 2	<u>\$1,700.27</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
1461 - Konica Minolta Premier Finance	61461240	01/15 thru 12/19 monthly lease payment	Paid by Check # 48401		12/11/2018	12/11/2018	12/11/2018		12/26/2018	604.78
2577 - ABC Commercial Maintenance Services, Inc.	2018-PL106	Janitorial Services Nov. 2018	Paid by Check # 48341		12/20/2018	12/20/2018	12/20/2018		12/26/2018	2,300.00
5731 - Dan Jirus Services Unlimited	5500	Building Repairs & Maintenance	Paid by Check # 48369		12/20/2018	12/20/2018	12/20/2018		12/26/2018	9,937.50
4931 - Elite Document Solutions	6221	Printer Supplies	Paid by Check # 48375		12/20/2018	12/20/2018	12/20/2018		12/26/2018	739.92
5582 - Impact Networking,LLC	1248043	Printer Contract, Overages,Quarterly Billing	Paid by Check # 48387		12/20/2018	12/20/2018	12/20/2018		12/26/2018	1,629.00
5582 - Impact Networking,LLC	1247322	Printer Contract, Overages,Quarterly Billing	Paid by Check # 48387		12/20/2018	12/20/2018	12/20/2018		12/26/2018	727.42
5582 - Impact Networking,LLC	1280389	Printer Contract, Overages,Quarterly Billing	Paid by Check # 48387		12/20/2018	12/20/2018	12/20/2018		12/26/2018	19.50
5166 - Konica Minolta Business Solutions USA., Inc.	9005201411	Copier Contract & Maintenance	Paid by Check # 48400		12/20/2018	12/20/2018	12/20/2018		12/26/2018	159.98
								Account <b>5400 - Repairs &amp; Maintenance</b> Totals	Invoice Transactions 8	<u>\$16,118.10</u>
Account <b>5525 - Computer Support Databases</b>										
4347 - Newegg Business, Inc.	1301707930	Computer Support Equipment	Paid by Check # 48421		12/20/2018	12/20/2018	12/20/2018		12/26/2018	92.77
5635 - Provantage LLC	8265043	Computer Support Equipment	Paid by Check # 48431		12/20/2018	12/20/2018	12/20/2018		12/26/2018	38.51
								Account <b>5525 - Computer Support Databases</b> Totals	Invoice Transactions 2	<u>\$131.28</u>
Account <b>5660 - Promotions</b>										
4793 - Kristen Newcomb	8642	Library Promotions	Paid by Check # 48402		12/20/2018	12/20/2018	12/20/2018		12/26/2018	16.76
								Account <b>5660 - Promotions</b> Totals	Invoice Transactions 1	<u>\$16.76</u>
Account <b>5665 - Reciprocal Borrowing</b>										
1163 - Unique Management Services, Inc.	480099	Reciprocal Borrowing	Paid by Check # 48459		12/20/2018	12/20/2018	12/20/2018		12/26/2018	53.70
								Account <b>5665 - Reciprocal Borrowing</b> Totals	Invoice Transactions 1	<u>\$53.70</u>
Account <b>5800 - Capital Outlay</b>										
4313 - Currie Motors	H11958	Vehicle Replacement	Paid by Check # 48368		12/20/2018	12/20/2018	12/20/2018		12/26/2018	28,032.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 12/13/18 - 12/26/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5800 - Capital Outlay</b>										
2705 - Lawndale News	831578	Berwyn Library Ad	Paid by Check # 48405		12/20/2018	12/20/2018	12/20/2018		12/26/2018	118.62
							Account <b>5800 - Capital Outlay</b> Totals	Invoice Transactions	2	\$28,150.62
							Department <b>40 - Library</b> Totals	Invoice Transactions	32	\$59,660.48
							Fund <b>205 - Library Fund</b> Totals	Invoice Transactions	32	\$59,660.48
<b>Fund 210 - Community Development Fund</b>										
Department <b>42 - CDBG</b>										
Account <b>5105 - Community Programs</b>										
5150 - Regina Mendicino	2018-00001604	Expense Reimbursement	Paid by Check # 48435		12/19/2018	12/19/2018	12/19/2018		12/26/2018	116.00
							Account <b>5105 - Community Programs</b> Totals	Invoice Transactions	1	\$116.00
Account <b>5215 - Telephone</b>										
4024 - AT & T	708749945712-1	Nov. 11 - Dec. 10 2018	Paid by Check # 48345		12/19/2018	12/19/2018	12/19/2018		12/26/2018	132.85
							Account <b>5215 - Telephone</b> Totals	Invoice Transactions	1	\$132.85
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9005201693	Konica Minolta copier maint.chgs	Paid by Check # 48400		12/11/2018	12/11/2018	12/11/2018		12/26/2018	23.07
1461 - Konica Minolta Premier Finance	61461240	01/15 thru 12/19 monthly lease payment	Paid by Check # 48401		12/11/2018	12/11/2018	12/11/2018		12/26/2018	68.09
							Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions	2	\$91.16
							Department <b>42 - CDBG</b> Totals	Invoice Transactions	4	\$340.01
							Fund <b>210 - Community Development Fund</b> Totals	Invoice Transactions	4	\$340.01
<b>Fund 215 - Motor Fuel Tax Fund</b>										
Account <b>5205 - Utilities</b>										
61 - ComEd	2018-00001616	OCT. 24 - NOV. 26 2018	Paid by Check # 48364		12/17/2018	12/17/2018	12/17/2018		12/26/2018	242.53
5801 - Direct Energy Business	183370036713893	November 2018 electric	Paid by Check # 48373		12/17/2018	12/17/2018	12/17/2018		12/26/2018	9,213.20
							Account <b>5205 - Utilities</b> Totals	Invoice Transactions	2	\$9,455.73
Account <b>5225-05 - Supplies Rock Salt</b>										
32375 - National Seed	583401SI	calcium chloride	Paid by Check # 48419		12/17/2018	12/17/2018	12/17/2018		12/26/2018	2,715.00
							Account <b>5225-05 - Supplies Rock Salt</b> Totals	Invoice Transactions	1	\$2,715.00
Account <b>5400-03 - Repairs &amp; Maintenance Traffic control</b>										
3047 - H & H Electric Company	31937	november 2018 street light maintenance	Paid by Check # 48384		12/17/2018	12/17/2018	12/17/2018		12/26/2018	7,678.70
							Account <b>5400-03 - Repairs &amp; Maintenance Traffic control</b> Totals	Invoice Transactions	1	\$7,678.70
							Fund <b>215 - Motor Fuel Tax Fund</b> Totals	Invoice Transactions	4	\$19,849.43



# Accounts Payable by G/L Distribution Report

Payment Date Range 12/13/18 - 12/26/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 220 - South Berwyn Corridor TIF Fund</b>										
Account 5800 - Capital Outlay										
5869 - The LemonAd Stand	1029	Web Design & Services	Paid by Check # 48453		12/11/2018	12/11/2018	12/11/2018		12/26/2018	2,333.34
							Account 5800 - Capital Outlay Totals	Invoice Transactions	1	\$2,333.34
							Fund 220 - South Berwyn Corridor TIF Fund Totals	Invoice Transactions	1	\$2,333.34
<b>Fund 223 - Harlem Avenue TIF Fund</b>										
Account 5700 - Principal Expenses										
5220 - PNC Bank, N.A.	438WIS123-2	Harlem Avenue TIF	Paid by Check # 48429		12/11/2018	12/11/2018	12/11/2018		12/26/2018	26,533.20
							Account 5700 - Principal Expenses Totals	Invoice Transactions	1	\$26,533.20
Account 5705 - Interest Expense										
5220 - PNC Bank, N.A.	438WIS123-2	Harlem Avenue TIF	Paid by Check # 48429		12/11/2018	12/11/2018	12/11/2018		12/26/2018	16,757.46
							Account 5705 - Interest Expense Totals	Invoice Transactions	1	\$16,757.46
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	21721	Harlem Avenue TIF	Paid by Check # 48349		12/11/2018	12/11/2018	12/11/2018		12/26/2018	82.50
5869 - The LemonAd Stand	1029	Web Design & Services	Paid by Check # 48453		12/11/2018	12/11/2018	12/11/2018		12/26/2018	2,333.33
							Account 5800 - Capital Outlay Totals	Invoice Transactions	2	\$2,415.83
							Fund 223 - Harlem Avenue TIF Fund Totals	Invoice Transactions	4	\$45,706.49
<b>Fund 230 - Roosevelt Road TIF Fund</b>										
Account 5800 - Capital Outlay										
5869 - The LemonAd Stand	1029	Web Design & Services	Paid by Check # 48453		12/11/2018	12/11/2018	12/11/2018		12/26/2018	2,333.33
							Account 5800 - Capital Outlay Totals	Invoice Transactions	1	\$2,333.33
							Fund 230 - Roosevelt Road TIF Fund Totals	Invoice Transactions	1	\$2,333.33
<b>Fund 245 - Asset Forfeiture Fund</b>										
Department 20 - Police Department										
Account 5191-15 - State Law Enforcement Expenses										
5256 - Partners & Paws Veterinary Services	59361	K-9 Medical	Paid by Check # 48425		12/14/2018	12/14/2018	12/14/2018		12/26/2018	244.95
							Account 5191-15 - State Law Enforcement Expenses Totals	Invoice Transactions	1	\$244.95
Account 5191-30 - State Travel / Training										
4537 - Illinois Drug Enforcement Officers Assoc.	RS313112118	Training For Richard Bolec & M. Burke	Paid by Check # 48386		12/14/2018	12/14/2018	12/14/2018		12/26/2018	550.00
							Account 5191-30 - State Travel / Training Totals	Invoice Transactions	1	\$550.00
Account 5192-25 - Federal Contracting for Services										
5812 - Hillard Heintze, LLC	HH18-1662	Assessment & Staffing Study #2	Paid by Check # 48385		12/14/2018	12/14/2018	12/14/2018		12/26/2018	45,067.24
							Account 5192-25 - Federal Contracting for Services Totals	Invoice Transactions	1	\$45,067.24



# Accounts Payable by G/L Distribution Report

Payment Date Range 12/13/18 - 12/26/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 245 - Asset Forfeiture Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5192-30 - Federal LE, PS, Detention Facilities</b>										
478 - Comcast Cable	2018-00001601	Stanley Avenue Internet	Paid by Check # 48363		12/14/2018	12/14/2018	12/14/2018		12/26/2018	189.85
3503 - Keyth Technologies, Inc.	644547	Video Intercom System Front Door Deposit	Paid by Check # 48397		12/14/2018	12/14/2018	12/14/2018		12/26/2018	4,645.20
1052 - McDonald Modular Solutions, Inc.	RI214421	Storage Containers	Paid by Check # 48415		12/14/2018	12/14/2018	12/14/2018		12/26/2018	95.00
							Account <b>5192-30 - Federal LE, PS, Detention Facilities</b> Totals	Invoice Transactions 3		<u>\$4,930.05</u>
Account <b>5192-35 - Federal LE Operations / Investigations</b>										
32555 - LexisNexis Risk Solutions	1342444-20181130	Administration Fee	Paid by Check # 48407		12/14/2018	12/14/2018	12/14/2018		12/26/2018	382.46
3757 - Thomson Reuters - West	839347296	Research Data Base	Paid by Check # 48455		12/14/2018	12/14/2018	12/14/2018		12/26/2018	401.85
							Account <b>5192-35 - Federal LE Operations / Investigations</b> Totals	Invoice Transactions 2		<u>\$784.31</u>
Account <b>5192-55 - Federal LE Equipment</b>										
302 - Sprint	484479818-132	Nov. 4 - Dec. 3 2018	Paid by Check # 48446		12/14/2018	12/14/2018	12/14/2018		12/26/2018	431.12
							Account <b>5192-55 - Federal LE Equipment</b> Totals	Invoice Transactions 1		<u>\$431.12</u>
							Department <b>20 - Police Department</b> Totals	Invoice Transactions 9		<u>\$52,007.67</u>
							Fund <b>245 - Asset Forfeiture Fund</b> Totals	Invoice Transactions 9		<u>\$52,007.67</u>
<b>Fund 400 - Capital Bond Fund</b>										
Department <b>16 - Information Technology</b>										
Account <b>5800 - Capital Outlay</b>										
5401 - Griffon Systems, Inc.	3287B	Metra Station DVR Equipment Installation	Paid by Check # 48382		12/18/2018	12/18/2018	12/18/2018		12/26/2018	10,072.86
							Account <b>5800 - Capital Outlay</b> Totals	Invoice Transactions 1		<u>\$10,072.86</u>
							Department <b>16 - Information Technology</b> Totals	Invoice Transactions 1		<u>\$10,072.86</u>
							Fund <b>400 - Capital Bond Fund</b> Totals	Invoice Transactions 1		<u>\$10,072.86</u>
<b>Fund 405 - Infrastructure Bond Fund</b>										
Department <b>16 - Information Technology</b>										
Account <b>5800 - Capital Outlay</b>										
5401 - Griffon Systems, Inc.	3287B	Metra Station DVR Equipment Installation	Paid by Check # 48382		12/18/2018	12/18/2018	12/18/2018		12/26/2018	18,727.14
							Account <b>5800 - Capital Outlay</b> Totals	Invoice Transactions 1		<u>\$18,727.14</u>
							Department <b>16 - Information Technology</b> Totals	Invoice Transactions 1		<u>\$18,727.14</u>
							Fund <b>405 - Infrastructure Bond Fund</b> Totals	Invoice Transactions 1		<u>\$18,727.14</u>
<b>Fund 500 - Utilities Fund</b>										
Department <b>44 - Water &amp; Sewer</b>										
Account <b>5015 - Stipends - Uniform</b>										
5717 - Red Wing Shoe Company Inc	1-174425	P.W. Uniforms	Paid by Check # 48434		12/17/2018	12/17/2018	12/17/2018		12/26/2018	179.99



# Accounts Payable by G/L Distribution Report

Payment Date Range 12/13/18 - 12/26/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 500 - Utilities Fund</b>										
Department 44 - Water & Sewer										
Account 5015 - Stipends - Uniform										
5717 - Red Wing Shoe Company Inc	24-1-44257	P.W. Supplies	Paid by Check # 48434		12/17/2018	12/17/2018	12/17/2018		12/26/2018	188.99
								Account 5015 - Stipends - Uniform Totals	Invoice Transactions 2	<u>\$368.98</u>
Account 5205 - Utilities										
5317 - Networkfleet, Inc.	OSV000001628 728	NOV. 2018	Paid by Check # 48420		12/17/2018	12/17/2018	12/17/2018		12/26/2018	479.05
								Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$479.05</u>
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	183181	stone	Paid by Check # 48348		12/17/2018	12/17/2018	12/17/2018		12/26/2018	878.23
13 - Barge Terminal & Trucking	181933	stone	Paid by Check # 48348		12/17/2018	12/17/2018	12/17/2018		12/26/2018	446.86
13 - Barge Terminal & Trucking	183078	stone	Paid by Check # 48348		12/17/2018	12/17/2018	12/17/2018		12/26/2018	447.49
162 - Jack's Rental, Inc.	76750	P.W. Supplies	Paid by Check # 48390		12/17/2018	12/17/2018	12/17/2018		12/26/2018	69.90
4635 - Premier Specialties	12718	water pump supplies	Paid by Check # 48430		12/17/2018	12/17/2018	12/17/2018		12/26/2018	1,340.11
4635 - Premier Specialties	12763	P.W. Supplies	Paid by Check # 48430		12/17/2018	12/17/2018	12/17/2018		12/26/2018	163.13
								Account 5225 - Supplies Totals	Invoice Transactions 6	<u>\$3,345.72</u>
Account 5225-01 - Supplies Office										
29 - Pitney Bowes	1010510138	Printer Supplies	Paid by Check # 48428		12/11/2018	12/11/2018	12/11/2018		12/26/2018	518.46
								Account 5225-01 - Supplies Office Totals	Invoice Transactions 1	<u>\$518.46</u>
Account 5300 - Professional Services										
3372 - USIC Locating Services, Inc.	307902	November 2018 locating	Paid by Check # 48463		12/17/2018	12/17/2018	12/17/2018		12/26/2018	5,600.05
								Account 5300 - Professional Services Totals	Invoice Transactions 1	<u>\$5,600.05</u>
Account 5400 - Repairs & Maintenance										
4127 - Reliable Materials-Lyons LLC	238721	debris dump	Paid by Check # 48436		12/17/2018	12/17/2018	12/17/2018		12/26/2018	2,826.00
								Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1	<u>\$2,826.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9005201693	Konica Minolta copier maint.chgs	Paid by Check # 48400		12/11/2018	12/11/2018	12/11/2018		12/26/2018	.03
1461 - Konica Minolta Premier Finance	61461240	01/15 thru 12/19 monthly lease payment	Paid by Check # 48401		12/11/2018	12/11/2018	12/11/2018		12/26/2018	74.85
								Account 5405 - Copier Maintenance Totals	Invoice Transactions 2	<u>\$74.88</u>





# Accounts Payable by G/L Distribution Report

Payment Date Range 12/13/18 - 12/26/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 500 - Utilities Fund</b>											
Department <b>44 - Water &amp; Sewer</b>											
Account <b>5505 - Equipment Lease</b>											
29 - Pitney Bowes	3102658646	Equipment Lease	Paid by Check # 48427		12/11/2018	12/11/2018	12/11/2018		12/26/2018	3,434.88	
									Account <b>5505 - Equipment Lease</b> Totals	Invoice Transactions 1	<u>\$3,434.88</u>
Account <b>5600 - Cost of Water</b>											
4264 - City of Chicago	454	Oct. 17 - Nov. 16 2018	Paid by Check # 48361		12/11/2018	12/11/2018	12/11/2018		12/26/2018	77,853.60	
4264 - City of Chicago	453	Oct. 17 - Nov. 16 2018	Paid by Check # 48361		12/11/2018	12/11/2018	12/11/2018		12/26/2018	74,373.78	
4264 - City of Chicago	1744	Nov. 5 - Nov. 16 2018	Paid by Check # 48361		12/11/2018	12/11/2018	12/11/2018		12/26/2018	71,690.19	
4264 - City of Chicago	452	Nov. 5 - Nov. 16 2018	Paid by Check # 48361		12/11/2018	12/11/2018	12/11/2018		12/26/2018	52,728.12	
									Account <b>5600 - Cost of Water</b> Totals	Invoice Transactions 4	<u>\$276,645.69</u>
									Department <b>44 - Water &amp; Sewer</b> Totals	Invoice Transactions 19	<u>\$293,293.71</u>
									Fund <b>500 - Utilities Fund</b> Totals	Invoice Transactions 19	<u>\$293,293.71</u>
									Grand Totals	Invoice Transactions 281	<u>\$777,974.30</u>

Mayor  
Robert J. Lovero



3rd Ward Alderman  
Jeanine Reardon

K-3

December 26, 2018

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1223

Ladies and Gentlemen:

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

<u>Address</u>	<u>Applicant Name</u>	<u>Application #</u>
2543 S. Kenilworth Ave.	Elisa Moody	1223

Thank you very much,

Jeanine Reardon  
3rd Ward Alderman

JR/sla

Enc: Handicap Application



# Berwyn Police Department

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

## Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero  
From: Berwyn Police Department Community Service Division  
Date : 11/2/2018  
Officer: T Young#183

Applicant Name: Elisa Moody  
Address: 2543 S Kenilworth Ave Berwyn Il 60402  
Telephone:  
Nature of Disability:

### Information

	Yes	No		Yes	No
Doctor's Note/ Affidavit:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Interviewed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handicapped Plate	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Garage:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handicapped Placard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wheelchair:	<input type="text"/>	
Off Street:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Walker / Cane:	<input type="text"/>	
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	<input type="text"/>	

Meets Police Dept Requirements	Space	Yes	No	Report # 18-10492
	Zone	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Ward Alderman: JEANINE REARDON

<b>Staff Recommendation</b>	
Approved	Denied <input checked="" type="checkbox"/>

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 18-10492

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-10492	
REPORT TYPE Incident Report	RELATED CAD # C18-063638	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2543 S KENILWORTH AV Berwyn, IL 60402			
HOW RECEIVED Radio	WHEN REPORTED 11/01/2018 08:55	TIME OF OCCURRENCE 11/01/2018 08:55	STATUS CODE	STATUS DATE

**INVOLVED ENTITIES**

NAME Moody, Elisa			DOB	AGE 70
ADDRESS 2543 S KENILWORTH AV Berwyn, IL 60402			FBI #	IR #
SEX F	RACE	HGT 5' 4"	WGT 182	HAIR Brown
EYES Brown		DL #	DL State	PHONE Home
CLOTHING		Handcuff Double Locked	Prints Taken	Criminal History
Employer				

UCR 9041 Applicant File, 1	DRAFT	TYPE Reporting Party	RELATED EVENT #	Count 1
STATUTE				

**INVOLVED VEHICLES**

VEH/PLATE #	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT Involved	
YEAR 2007	MAKE Chrysler	MODEL PT Cruiser	COLOR Red	OWNER
COMMENTS				
Towed	Towed By	Tow Number	Impounded	Hold

**NARRATIVES**

**PRIMARY NARRATIVE**

Elisa Moody is requesting a handicapped parking space on front of her residence located at 2543 Kenilworth. She drives a red 2007 Chrysler PT Cruiser I Berwyn VT# 1527, and has valid Il handicapped placard# DB36884. She resides in a single family home with a 2 car garage that her husband parks his car in during the winter. There are no handicapped signs on the block. Residential parking 8am-10am Mon- Fri. The block is mostly single family homes.

**OFFICIAL SWORN POLICE REPORT**

**Berwyn Police Department**

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

Incident#: 18-10492

STATION COMPLAINT UCR/Offense Code 9041 (Applicant File)			INCIDENT # 18-10492	
REPORT TYPE Incident Report	RELATED CAD # C18-063638	DESCRIPTION Applicant File		
DOT #	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2543 S KENILWORTH AV Berwyn, IL 60402			
HOW RECEIVED Radio	WHEN REPORTED 11/01/2018 08:55	TIME OF OCCURRENCE 11/01/2018 08:55	STATUS CODE	STATUS DATE

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

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

## Handicapped Space/Zone Police Department Site Inspection

Application # 1223

Police Department Designee C.S.O. Terry Young

Comments: Resides in a single family home with 2 car garage. No handicapped signs on block. Residential parking 8am-10am Mon-Fri. Block mostly single family homes.

Date: 11/2/2018

Police Report # 18-10492

## Handicapped Space/Zone Public Works Site Inspection

Application # 1223

Public Works Director or Designee \_\_\_\_\_

Comments: \_\_\_\_\_

Meets Public Works Criteria:

Parking Space

Yes

No

Parking Zone

Yes

No

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

Police Report # 18-10492



The City of Berwyn  
Mayor Robert J. Lovero



Margaret Paul  
City Clerk

*app # 1273*

A Century of Progress with Pride

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

**Affidavit For Handicapped Parking Sign or Drop Off Zone**

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

INITIAL  RENEWAL

ELISA Moody  
(Name of Handicapped Applicant)

\_\_\_\_\_  
(Date of Birth)

2543 Kenilworth Ave.  
(Berwyn Address)

SILVERIO Moody  
(Name of caregiver, or guardian if minor)

\_\_\_\_\_  
(Date of Birth)

\_\_\_\_\_  
(Telephone /Cell Phone Number)

Are you the homeowner?  Yes  No

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

Is there a garage on the property?  Yes  No

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

CAR PARKED IN GARAGE DURING WINTER MONTHS  
TOO FAR TO WALK TO.

\*\*\*\*\*

**Vehicle Information**

CHRYSLER PT CRUISER  
(Vehicle make and model)

RED-2007  
(Year / Color)

\_\_\_\_\_  
(Illinois License Plate Number)

1527  
(Current City Vehicle Sticker Number)

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

DB 36884 - 09/22  
(Illinois Permanent Handicap Placard Number)  
With Expiration Date

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

[Signature]  
Signature of Applicant or Legal Guardian

9/10/18  
Date

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



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## Physician Form (A)

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

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

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Does the patient utilize any of the following? :

Walker

Wheel Chair

Cane

Oxygen

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

(Physician's Signature/Stamp)

Elsa Valero, M.D. 9/10/18  
6425 W. Cermak Rd (Date)

(Print Physician's Name)

Berwyn, IL 60402  
PH: 708 484-004  
FX: 708 484-0295 (Address and Telephone Number)

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## Form B

### Owner Consent For Handicap Sign

#### Placement/Drop-off Zone

I SILVERIO Moody, owner/manager of the property at  
2543 KENILWORTH AVE, state as follows:

1) That ELISA Moody is a tenant at the above listed property.

2) That ELISA Moody has no access to any parking on the premises.

3) That if ELISA Moody is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.

4) I agree to notify the City of Berwyn if ELISA Moody no longer resides on the premises.

P. D. 11/11/11  
\_\_\_\_\_  
Signature/Date

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_