

AGENDA
BERWYN CITY COUNCIL

REGULAR MEETING
FEBRUARY 23, 2016
8:00 PM

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

- A. Pledge of Allegiance and Moment of Silence
- B. **Open Forum**
- C. **Approval of Minutes**
 - 1. Regular City Council and Committee of the Whole Meetings held on 2/9/16 Pg 2
- D. **Bid Openings**
- E. **Berwyn Development Corp., Berwyn Township/Health District**
- F. **Reports from the Mayor**
 - 1. Proclamation – Diane Jepsen Pg 5
- G. **Reports from the Clerk**
 - 1. Closed COW Minutes of January 12 and 26, 2016 Pg 6
- H. **Zoning Boards of Appeals**
- I. **Reports from the Aldermen, Committees and Board**
 - 1. Budget Committee – Budget Hearings for the 2016 Process (Police and Library) Pg 7
 - 2. Alderman Laureto – The Green Mile Pub Crawl – 3/11/16 Pg 10
- J. **Reports from the Staff**
 - 1. City Attorney – Pre-Litigation Settlement Pg 11
 - 2. Finance Director – 2016 Draft Budget Pg 12
 - 3. Public Works Director – Request to Execute a RFP (Request for Proposal) to Purchase a Back Hoe Mounted Pavement Breaker Pg 14
- K. **Consent Agenda**
 - 1. Payroll – 2/10/16: \$1,149,769.01 Pg 15
 - 2. Payables – 2/23/16: \$420,434.22 Pg 16
 - 3. Youth Crossroads – Service Trip Pg 22
 - 4. Community Service Request (Jehovah Witnesses) 4/1/16 – 6/30/16 (Mon. - Sat.) Pg 25

_____ - Thomas J. Pavlik, MMC

Total items submitted: 12

MINUTES
BERWYN CITY COUNCIL
February 9, 2016

C-1

1. The regular meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:00 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Fejt, Santoy, Polashek, Avila and Laureto. Absent: None.
2. The Pledge of Allegiance was recited and a moment of silence was given for the men and women protecting our safety on the streets of Berwyn, in the Armed Forces and for all Veterans.
3. The open forum portion of the meeting was announced. Alderman Chapman wished Clerk Pavlik a Happy Birthday.
4. Minutes of the regular Berwyn City Council and Committee of the Whole meetings held on January 26, 2016 were submitted. Thereafter, Avila made a motion, seconded by Laureto, to concur, approve as submitted and place same on file for audit. The motion carried by a voice vote.
5. The Mayor submitted a communication regarding the Resignation of Carlos Berrout from Library Board. Thereafter, Chapman made a motion, seconded by Boyajian, to accept as information, with regrets. The motion carried by a voice vote.
6. The Mayor submitted a communication regarding the Truck Drivers, Oil Drivers, Filling Station and Platform Workers Union Local No. 705 Contract Approval. Thereafter, Boyajian made a motion, seconded by Chapman, to concur, approve the contract as submitted and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
7. The Administrative Assistant to the Mayor and City Administrator submitted a communication requesting the Authorization to Proceed with Independence Day Celebration Fireworks. The Mayor recognized Administrative Assistant, Ruth Volbre who reviewed same. Thereafter, Chapman made a motion, seconded by Avila, to concur, approve as submitted and grant permission to collaborate with Tom Benson in holding a July 3rd firework display and to provide security for the event. The motion carried by a unanimous roll call vote.
8. The Administrative Assistant to the Mayor and City Administrator submitted a communication requesting the Authorization to Extend the Cleaning Services Contract. The Mayor recognized Administrative Assistant, Ruth Volbre who reviewed same. Thereafter, Chapman made a motion, seconded by Laureto, to concur, authorize the corporate authorities to affix their signatures thereto to extend a cleaning contract with ABD Commercial Services, Inc for an additional three years. The motion carried by a unanimous roll call vote.
9. The Police Division Commander submitted a communication requesting to Renew Cleaning Service Contract. The Mayor recognized Division Commander, Thomas O'Halloran, who reviewed same. Thereafter, Avila made a motion, seconded by Laureto, to concur, to waive the bid process, approve for payment and authorize the corporate authorities to affix their signatures thereto to extend a cleaning contract with J.R. Carpet's. The motion carried by a unanimous roll call vote.

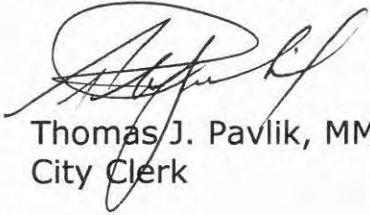
BERWYN CITY COUNCIL MINUTES
February 9, 2016

10. The consent agenda, items K-1 through K-10 were submitted:
1. Payroll – 1/27/16 \$1,280,259.95 – Approved
 2. Payables – 2/9/16 \$1,348,069.47– Approved
 3. Collection and Licensing Issued in the month of January, 2016
 4. Building and Local Improvement Permits issued in the month of January, 2016
 5. Handicap Parking Zone Application #1067 – 3807 S. Clinton – Approved
 6. Handicap Parking Application #1076 – 2719 S. Euclid – Denied
 7. Handicap Parking Application #1079 – 1539 S. Highland – Denied
 8. Combined Veterans of Berwyn – 2016 Schedule of Events
 9. Tag Days – Relay for Life – 3/25/16, 4/1/16 & 4/8/16
 10. Community Nutrition Networks – March for Meals

Thereafter, Avila made a motion, seconded by Laureto, to concur and approve by omnibus vote designation. The motion carried by a voice vote.

11. Budget Committee meeting for Wednesday, February 10, 2016 at 5:00 pm, as previously called.
12. There being no further business to come before the meeting, same was after a motion by Laureto, seconded by Avila, to adjourn at the hour of 8:11 p.m. The motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik, MMC
City Clerk

**MINUTES
BERWYN CITY COUNCIL
COMMITTEE OF THE WHOLE
February 9, 2016**

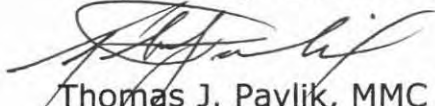
1. Mayor Lovero called the Committee of the Whole to order at 6:00 p.m.; upon the call of the roll the following responded present: Chapman, Paul, Fejt, Santoy Polashek, Avila and Laureto. Absent: Boyajian. Thereafter, Avila made a motion, seconded by Chapman, to excuse Aldermen Boyajian. The motion carried.
2. Problem Oriented Policing Presentation "POP": The Mayor recognized Police Unit Commander Frank Cimaglia and Crime Analysis Wayne Sedore who gave a Power Point presentation on "2016 and Beyond: A Problem-Oriented Future."

Note: Boyajian present at 6:01 p.m.

The presentation included a crime analysis and review of theft series analysis, along with community awareness and the history and participation for Block Captains, Neighborhood Watch. The spoke regarding community awareness through social media and the future of using social media and the Emergency Notification System. The future use of a Crime Prevention Officer for community awareness and participation and the crime analysis goals for 2016 through 2020. Discussion ensued regarding the recommendation for reallocating current staff to be designated as a dedicated Crime Prevention Officer to meet the goals of the program.

3. The Mayor stated he had nothing further for the open portion of the Committee of the Whole and asked for a motion to go into closed session for pending litigation and real estate. Thereafter, Polashek made a motion, seconded by Boyajian, to close the Committee of the Whole at 6:45 p.m. The motion carried.
4. A motion was made in closed session to re-open the Committee of the Whole at 7:38 p.m. by Avila, seconded by Boyajian. The motion carried.
5. Boyajian made a motion, seconded by Fejt, to adjourn the Committee of the Whole at 7:38 p.m. The motion carried.

Respectfully submitted,


Thomas J. Pavlik, MMC
City Clerk

F-1



A Century of Progress with Pride

PROCLAMATION

WHEREAS, Diane Jepsen began her service to the City of Berwyn on October 30, 1984 as a Periodicals Clerk at the library; and

WHEREAS, Diane Jepsen, in her position as Periodicals Clerk, has always made certain that every library patron left satisfied and with the materials they wanted; and

WHEREAS, Diane Jepsen, during her time at the library, always looked for ways to improve services to patrons; this led to Diane initiating the Senior Social Club and Friday morning coffee; and

WHEREAS, Diane Jepsen gives back to the community by delivering magazines to residents in area nursing homes and helping run game night at one of the area nursing homes; and

WHEREAS, Diane Jepsen as a long-time resident of Berwyn takes pride in both her job and community; and

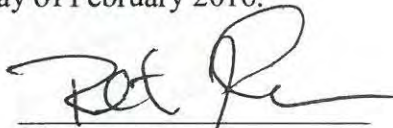
WHEREAS, Diane Jepsen will be retiring on February 29th after thirty-one years of service; and


WHEREAS, the City of Berwyn would like to extend its best wishes to a devoted employee for a retirement filled with joy, the love of her friends and family, and good health to pursue whatever plans she may have in the future; and

NOW, THEREFORE, let it be proclaimed, that Mayor Robert J. Lovero and the City of Berwyn congratulate Diane Jepsen on her retirement and extend to her our appreciation and thanks for her thirty-one years of service and do hereby proclaim, February 29, 2016 as Diane Jepsen Day in the City of Berwyn.

Entered upon the records of the City of Berwyn this 23rd day of February 2016.




Robert J. Lovero
Mayor


Thomas J. Pavlik
City Clerk



A Century of Progress with Pride

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

Date: February 19, 2016

To: Mayor and City Council

From: Tom Pavlik, City Clerk

Re: Approval of Closed COW Minutes of January 12 and January 26, 2016.

Ladies and Gentleman;

I request your concurrence on approving the Closed Committee of the Whole Minutes of, January 12 and January 26, 2016 as reviewed in Closed Session on February 8, 2016.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tom Pavlik", is written over the typed name.

Thomas J. Pavlik, MMC

I-1

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

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6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675
www.berwyn-il.gov

Nona Chapman
1st Ward Alderman

Date: 2-10-2016

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

Ladies and Gentlemen:

A meeting of the Budget Committee was held
On 2-10-2016 at City Hall Conference Room @ 5:10 p.m.

Those in attendance were: Alderman Nona Chapman, Alderman Jeff Boyajian
Alderman Ralph Avila, Finance Director Rasheed Jones, and attached sign in sheet

The matter discussed was referral item# dated in regards to:
Budget Hearings for the 2016 Process - Today's Departments
Police @ 5:10 p.m. and Library @ 5:55 p.m.

It is the recommendation of the committee that The Budget committee recommends
moving forward with the 2016 City of Berwyn budget, and recommends the Finance Director to
 place it on the council agenda. Please accept as Informational.

Voting Aye: 3

Voting Nay: 0

Adjourned: 6:15 p.m.

Nona N. Chapman
Nona Chapman-Chairman
Rafael Avila-Member
Jeffrey Boyajian-Member

2-10-2016
Budget Meeting 5:10 PM
5:40 PM

1. Nona N. Chapman Budget Chair, Alderman
2. Rafael Avila Alderman
3. JEFF Boyajian Alderman
4. Evan K. Summers Asst. City Admin
5. Thomas O'Halloran Berwyn Police DEPT. DIST. COMM.
6. JIM RITZ Berwyn PD
7. Theodore J. Toddleski Alderman
8. Brian Pabst City Admin
9. Rasheed Jones Finance
10. Ben Davis Asst Finance

2-10-2016

Budget - Library 5:55 PM
6:15 PM

- 1- Nona N. Chapman - Chairman - Alderman
2. Rachel Avila Alderman
3. Rosheed Jones Finance
4. Ben Daish Asst Finance
5. Theodore J. Teddy Polaski Alderman
6. Brian P. P. ST City Alderman
7. Resha Hanna
8. ~~John B. B.~~ Alderman



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February 19, 2016

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

RE: The Green Mile Pub Crawl, Friday, March 11, 2016

Dear Mayor and City Council:

The Green Mile Pub Crawl is being held on Roosevelt Road on Friday March 11, 2016 from 5:00-11:00 p.m. I have been working with Mr. Loren Middleton of the Veltway who will be chairing the committee for this event through the BDC. The crawl will be from Maple Avenue on the west to FitzGerals on the east. We will be having a trolley that evening for the event which will run from 5:00 p.m. until the end of the event also. I am requesting 6 Auxillary Police Officers to walk the road on this evening as we have done in the past for all of our events. I feel that having a police presence has resulted in no problems with previous events we have hosted. I have discussed this with Steve Benker and told him that I would send a communication requesting the police officers. Please accept this communication as informational.

Sincerely,

Nora Laureto
Alderman, 8th Ward
City of Berwyn
708-788-4097

5-1
The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

February 23, 2016

Thomas J. Pavlik
City Clerk
City of Berwyn
6700 W. 26th Street
Berwyn, IL 60402

Re: Pre-Litigation Settlement

Dear Mr. Pavlik:

Please put this item on the February 23, 2016 agenda authorizing the settlement of the above referenced matter for the total of \$15,000.00 based upon City Council authority granted in Executive Session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney



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

To: City Council and Mayor Robert Lovero
From: Rasheed Jones *RJ*
Date: February 16, 2016
Subject: 2016 Draft Budget

The 2016 draft budget document will be distributed at the February 23, 2016 committee of the whole meeting for your consideration. As such, we request that a public hearing on the subject of the 2016 budget be called and noticed for 5:45 PM on March 8, 2016. The notice regarding this public hearing has been attached.

Please feel free to contact me with any questions or comments prior to the public hearing. Thank you.

**LEGAL NOTICE
NOTICE OF PUBLIC HEARING**

- I. A public hearing on the proposed 2016 Appropriation Ordinance (Budget) for the City of Berwyn, Illinois for 2016 will be held on March 8, 2016 at 5:45 p.m. at the City Hall Council Chambers located at 6700 West 26th Street, Berwyn, Illinois 60402.
- II. The proposed 2016 Appropriation Ordinance will be available for public inspection at the office of the City Clerk, Berwyn City Hall, 6700 West 26th Street, Berwyn, Illinois 60402, during normal business hours Monday through Friday until March 8, 2016 or until said Appropriation Ordinance is passed by the Berwyn City Council.
- III. This notice is being published in compliance with Illinois law, 65 ILCS 5/8 2-9 as well as local ordinances. All interested parties are invited and encouraged to attend this Public Hearing. The Berwyn City Hall building is handicapped accessible and ADA compliant.

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

S:// Thomas J. Pavlik, City Clerk, City of Berwyn

February 23, 2016



A Century of Progress with Pride

Date: February 18, 2016

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

Re: Request authorization to execute a RFP (Request for Proposal) to purchase a back hoe mounted pavement breaker.

The Public Works Department is requesting authorization to Request Proposals to purchase a back hoe mounted pavement breaker. Our current breaker that attaches to our Bobcat is failing and is not efficiently breaking pavement for water and sewer repairs. It is our desire to change from a Bobcat mounted breaker to a back hoe mounted one that will attach to our 2013 Case 580 back hoe.

This replacement is budgeted within the Utilities budget and is needed so that we may continue to repair water leaks and sewer failures. The RFP will be opened and read aloud at 3:00 p.m. on March 15, 2016 at City Hall. A tabulation of bids will be forwarded to Council for approval at the March 22nd meeting.

Recommended Actions:

I recommend authorizing the Public Works Department to release the RFP for a back hoe mounted pavement breaker.

Respectfully,

Robert Schiller
Director of Public Works

K-1
The City of Berwyn



Nona N. Chapman
1st Ward Alderman

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6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675
www.berwyn-il.gov

February 19, 2016

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

SUBJECT: Payroll February 10, 2016

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the February 23, 2016 meeting.

Payroll: February 10, 2016: \$1,149,769.01

Respectfully Submitted,

A handwritten signature in cursive script that reads "Nona N. Chapman".

Nona N. Chapman
Budget Committee Chairman

K-2

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

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6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675
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February 19, 2016

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

SUBJECT: Payables February 23, 2016

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the February 23, 2016 meeting.

Total Payables: February 23, 2016 in the amount of \$420,434.22

Respectfully Submitted,

A handwritten signature in cursive script that reads "Nona N. Chapman".

Nona N. Chapman
Budget Committee Chairman

Payment Register

From Payment Date: 2/20/2015 - To Payment Date: 2/24/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
Check									
35318	02/08/2016	Open			Accounts Payable	Martin-Aire Heating & Cooling, Inc.	\$4,300.00		
35319	02/09/2016	Open			Accounts Payable	Al Warren Oil Company	\$49,015.42		
35320	02/11/2016	Open			Accounts Payable	Reserve Account	\$10,399.16		
35321	02/11/2016	Open			Accounts Payable	Country Inn and Suites Helen, Ga.	\$536.75		
35322	02/24/2016	Open			Accounts Payable	ABC Automotive Electronics	\$979.76		
35323	02/24/2016	Open			Accounts Payable	Air One Equipment, Inc.	\$601.00		
35324	02/24/2016	Open			Accounts Payable	Airgas USA, LLC	\$224.35		
35325	02/24/2016	Open			Accounts Payable	American Legal Publishing Corporation	\$769.00		
35326	02/24/2016	Open			Accounts Payable	American Red Cross-Health & Safety Services	\$191.00		
35327	02/24/2016	Open			Accounts Payable	AMS Electric Inc.	\$2,100.00		
35328	02/24/2016	Open			Accounts Payable	Amy Gullo	\$21.65		
35329	02/24/2016	Open			Accounts Payable	AT & T	\$5,122.18		
35330	02/24/2016	Open			Accounts Payable	AT & T Long Distance	\$28.62		
35331	02/24/2016	Open			Accounts Payable	B & B Wholesale Distributors	\$206.85		
35332	02/24/2016	Open			Accounts Payable	B. Davids Landscaping	\$1,230.00		
35333	02/24/2016	Open			Accounts Payable	Bank of America	\$360.00		
35334	02/24/2016	Open			Accounts Payable	Barbara Ziemba	\$72.91		
35335	02/24/2016	Open			Accounts Payable	Barge Terminal & Trucking	\$2,238.31		
35336	02/24/2016	Open			Accounts Payable	Bayscan Technologies	\$344.00		
35337	02/24/2016	Open			Accounts Payable	Berwyn Park District	\$663.00		
35338	02/24/2016	Open			Accounts Payable	Berwyn Park District	\$5,000.00		
35339	02/24/2016	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$575.50		
35340	02/24/2016	Open			Accounts Payable	Blackstone Audiobooks, Inc.	\$167.99		
35341	02/24/2016	Open			Accounts Payable	Book Page	\$300.00		
35342	02/24/2016	Open			Accounts Payable	CablesAndKits.com	\$316.00		
35343	02/24/2016	Open			Accounts Payable	Cassidy Tire	\$30.00		
35344	02/24/2016	Open			Accounts Payable	CDW Government, Inc.	\$1,011.79		
35345	02/24/2016	Open			Accounts Payable	CenterPoint Energy Services, Inc.	\$11,634.23		
35346	02/24/2016	Open			Accounts Payable	Chicago Badge Company	\$58.89		
35347	02/24/2016	Open			Accounts Payable	Chicago Office Products Co.	\$3,747.05		
35348	02/24/2016	Open			Accounts Payable	Chicago Sky	\$1,500.00		
35349	02/24/2016	Open			Accounts Payable	Chris Colletti	\$300.00		
35350	02/24/2016	Open			Accounts Payable	ClearView Plumbing & Sewer, Inc.	\$3,975.00		
35351	02/24/2016	Open			Accounts Payable	Comcast Cable	\$23.24		
35352	02/24/2016	Open			Accounts Payable	Comcast Cable	\$298.70		
35353	02/24/2016	Open			Accounts Payable	ComEd	\$1,135.26		
35354	02/24/2016	Open			Accounts Payable	Commercial Maintenance Chemical Corporation	\$877.67		
35355	02/24/2016	Open			Accounts Payable	Complete Temperature Systems, Inc.	\$2,147.00		
35356	02/24/2016	Open			Accounts Payable	Consolidated Plastics Company, Inc.	\$465.58		
35357	02/24/2016	Open			Accounts Payable	Consumer Reports Money Adviser	\$28.48		
35358	02/24/2016	Open			Accounts Payable	COTG	\$4,873.72		
35359	02/24/2016	Open			Accounts Payable	Del Galdo Law Group, LLC	\$15,537.55		
35360	02/24/2016	Open			Accounts Payable	Dell Marketing, LP	\$16,732.92		
35361	02/24/2016	Open			Accounts Payable	Demco Educational Corporation	\$24.95		
35362	02/24/2016	Open			Accounts Payable	Detroit Salt Company	\$18,772.03		

CITY COUNCIL (FULL PACKET) FEBRUARY 23, 2015 PAGE 17

Payment Register

From Payment Date: 2/20/2015 - To Payment Date: 2/24/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
35363	02/24/2016	Open			Accounts Payable	Diamond Graphics, Inc.	\$4,208.00		
35364	02/24/2016	Open			Accounts Payable	E & M Maintenance Group	\$510.00		
35365	02/24/2016	Open			Accounts Payable	EIS Elevator Inspection Services	\$256.00		
35366	02/24/2016	Open			Accounts Payable	Elite Document Solutions	\$1,247.82		
35367	02/24/2016	Open			Accounts Payable	Engineering Solutions Team	\$9,437.02		
35368	02/24/2016	Open			Accounts Payable	Environmental Systems Research Institute, Inc.	\$1,900.00		
35369	02/24/2016	Open			Accounts Payable	Evanston, IL / Nu Center for Public Safety	\$675.00		
35370	02/24/2016	Open			Accounts Payable	Federal Express Corporation	\$63.14		
35371	02/24/2016	Open			Accounts Payable	Firebelly Design	\$5,000.00		
35372	02/24/2016	Open			Accounts Payable	Flint Trading, Inc.	\$1,930.50		
35373	02/24/2016	Open			Accounts Payable	Fullmer Locksmith Service, Inc.	\$360.00		
35374	02/24/2016	Open			Accounts Payable	Gale / Cengage	\$215.17		
35375	02/24/2016	Open			Accounts Payable	Glacken & Associates	\$530.00		
35376	02/24/2016	Open			Accounts Payable	Goldstine, Skrodzki, Russian, Nemecek & Hoff, LTD.	\$3,506.25		
35377	02/24/2016	Open			Accounts Payable	Griffon Systems, Inc.	\$9,790.00		
35378	02/24/2016	Open			Accounts Payable	Gryphon Training Group, Inc.	\$222.00		
35379	02/24/2016	Open			Accounts Payable	Guy Papa	\$227.33		
35380	02/24/2016	Open			Accounts Payable	Hallagan Business Machines	\$500.00		
35381	02/24/2016	Open			Accounts Payable	High PSI, LTD	\$555.06		
35382	02/24/2016	Open			Accounts Payable	Horizon Screening	\$3,182.60		
35383	02/24/2016	Open			Accounts Payable	Housing Forward	\$5,000.00		
35384	02/24/2016	Open			Accounts Payable	Illinois Brick Company	\$35.00		
35385	02/24/2016	Open			Accounts Payable	Illinois Department of Employment Security	\$172.00		
35386	02/24/2016	Open			Accounts Payable	Illinois Department of Transportation	\$1,219.80		
35387	02/24/2016	Open			Accounts Payable	Illinois Fire & Police Commissioners Association	\$375.00		
35388	02/24/2016	Open			Accounts Payable	Illinois Paper & Copier Company	\$9,975.00		
35389	02/24/2016	Open			Accounts Payable	Ingram Library Services	\$11,476.36		
35390	02/24/2016	Open			Accounts Payable	J. R. Carpet, Inc.	\$2,900.00		
35391	02/24/2016	Open			Accounts Payable	Jack's Rental, Inc.	\$1,316.78		
35392	02/24/2016	Open			Accounts Payable	Jeanine Vaughn	\$19.48		
35393	02/24/2016	Open			Accounts Payable	Jim Ritz	\$20.00		
35394	02/24/2016	Open			Accounts Payable	JNC Consulting, Inc.	\$2,600.00		
35395	02/24/2016	Open			Accounts Payable	Joe Rizza Ford	\$173.09		
35396	02/24/2016	Open			Accounts Payable	Just Tires	\$20.00		
35397	02/24/2016	Open			Accounts Payable	Kara Pauley	\$18.63		
35398	02/24/2016	Open			Accounts Payable	Kathleen Behrendt	\$120.19		
35399	02/24/2016	Open			Accounts Payable	KB Lawn and Mulch	\$1,125.00		
35400	02/24/2016	Open			Accounts Payable	Kieft Bros., Inc.	\$4,842.10		
35401	02/24/2016	Open			Accounts Payable	Kiwanis Club of Berwyn	\$50.00		
35402	02/24/2016	Open			Accounts Payable	Konica Minolta Business Solutions	\$166.23		
35403	02/24/2016	Open			Accounts Payable	Konica Minolta Business Solutions	\$2,300.00		
35404	02/24/2016	Open			Accounts Payable	Konica Minolta Business Solutions USA., Inc.	\$825.79		
35405	02/24/2016	Open			Accounts Payable	Laner Muchin, Ltd.	\$3,691.30		
35406	02/24/2016	Open			Accounts Payable	Lexisnexis Risk & Information Analytics Group	\$700.00		

Payment Register

From Payment Date: 2/20/2015 - To Payment Date: 2/24/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
35407	02/24/2016	Open			Accounts Payable	Livermore Technologies,LLC	\$1,200.00		
35408	02/24/2016	Open			Accounts Payable	Lyons Tree Service, Inc.	\$13,740.00		
35409	02/24/2016	Open			Accounts Payable	M & M Window Cleaning Services	\$200.00		
35410	02/24/2016	Open			Accounts Payable	M.E. Simpson Co., Inc.	\$183.37		
35411	02/24/2016	Open			Accounts Payable	McDonald Modular Solutions, Inc.	\$285.00		
35412	02/24/2016	Open			Accounts Payable	McDonough Mechanical Services, Inc.	\$1,702.42		
35413	02/24/2016	Open			Accounts Payable	Medical Reimbursement Services, Inc.	\$178.97		
35414	02/24/2016	Open			Accounts Payable	Menards	\$18.34		
35415	02/24/2016	Open			Accounts Payable	Menards	\$92.70		
35416	02/24/2016	Open			Accounts Payable	Menards	\$55.94		
35417	02/24/2016	Open			Accounts Payable	Menards	\$17.44		
35418	02/24/2016	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$125.00		
35419	02/24/2016	Open			Accounts Payable	Midwest Tape	\$642.68		
35420	02/24/2016	Open			Accounts Payable	Miguel A. Santiago Consulting, Inc	\$5,000.00		
35421	02/24/2016	Open			Accounts Payable	Mike & Sons	\$1,230.00		
35422	02/24/2016	Open			Accounts Payable	Monroe Truck Equipment, Inc.	\$79.20		
35423	02/24/2016	Open			Accounts Payable	Nationwide Learning, Inc.	\$364.70		
35424	02/24/2016	Open			Accounts Payable	Nora Laureto	\$1,334.87		
35425	02/24/2016	Open			Accounts Payable	Nutrition Action	\$10.00		
35426	02/24/2016	Open			Accounts Payable	O.D. Sports	\$2,160.00		
35427	02/24/2016	Open			Accounts Payable	OFFICE DEPOT	\$169.18		
35428	02/24/2016	Open			Accounts Payable	Ogden Carwash	\$280.98		
35429	02/24/2016	Open			Accounts Payable	Oriental Trading Company	\$133.02		
35430	02/24/2016	Open			Accounts Payable	Partsmaster	\$324.96		
35431	02/24/2016	Open			Accounts Payable	Penguin Random House, Inc.	\$72.00		
35432	02/24/2016	Open			Accounts Payable	Petco Animal Supplies, Inc.	\$87.30		
35433	02/24/2016	Open			Accounts Payable	PHS Locksmith	\$193.75		
35434	02/24/2016	Open			Accounts Payable	Pirtek O'Hare	\$1,558.58		
35435	02/24/2016	Open			Accounts Payable	R.E. Walsh & Associates, Inc.	\$625.00		
35436	02/24/2016	Open			Accounts Payable	Ray O'Herron Company, Inc.	\$2,988.50		
35437	02/24/2016	Open			Accounts Payable	Red Wing Shoe Store	\$328.48		
35438	02/24/2016	Open			Accounts Payable	Richard C. Dahms	\$1,185.00		
35439	02/24/2016	Open			Accounts Payable	Robert J. Lovero	\$79.60		
35440	02/24/2016	Open			Accounts Payable	Roscoe Company	\$926.10		
35441	02/24/2016	Open			Accounts Payable	Rose's Catering	\$97.50		
35442	02/24/2016	Open			Accounts Payable	Safety National	\$6,056.80		
35443	02/24/2016	Open			Accounts Payable	Sam's Club / Synchrony Bank	\$64.37		
35444	02/24/2016	Open			Accounts Payable	Sam's Club / Synchrony Bank	\$31.26		
35445	02/24/2016	Open			Accounts Payable	Sharon Lorenzi	\$10.23		
35446	02/24/2016	Open			Accounts Payable	Showcases	\$105.52		
35447	02/24/2016	Open			Accounts Payable	Sirchie Finger Print Laboratories	\$717.51		
35448	02/24/2016	Open			Accounts Payable	Special Events Management	\$3,000.00		
35449	02/24/2016	Open			Accounts Payable	Sprint	\$1,227.83		
35450	02/24/2016	Open			Accounts Payable	Standard Equipment Company	\$1,382.22		
35451	02/24/2016	Open			Accounts Payable	Storino, Ramello & Durkin	\$623.14		
35452	02/24/2016	Open			Accounts Payable	StudioGC	\$3,157.40		
35453	02/24/2016	Open			Accounts Payable	Suburban Laboratories, Inc.	\$775.00		
35454	02/24/2016	Open			Accounts Payable	Suburban Life Media	\$44.00		

CITY COUNCIL (FULL PACKET) FEBRUARY 23, 2015 PAGE 19

Payment Register

From Payment Date: 2/20/2015 - To Payment Date: 2/24/2016

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
35455	02/24/2016	Open			Accounts Payable	Target Auto Parts	\$72.91		
35456	02/24/2016	Open			Accounts Payable	Tele-Tron Ace Hardware	\$85.45		
35457	02/24/2016	Open			Accounts Payable	Terminal Supply Co.	\$1,332.85		
35458	02/24/2016	Open			Accounts Payable	The Library Store	\$14.11		
35459	02/24/2016	Open			Accounts Payable	The New York Times	\$970.60		
35460	02/24/2016	Open			Accounts Payable	Thomson Reuters- West	\$329.72		
35461	02/24/2016	Open			Accounts Payable	Today's Business Solutions	\$1,840.00		
35462	02/24/2016	Open			Accounts Payable	Tool Store Go-Cart Shop	\$250.00		
35463	02/24/2016	Open			Accounts Payable	Trotter & Associates, Inc.	\$5,762.50		
35464	02/24/2016	Open			Accounts Payable	Uline	\$265.49		
35465	02/24/2016	Open			Accounts Payable	Unique Management Services, Inc.	\$35.80		
35466	02/24/2016	Open			Accounts Payable	Unique Plumbing	\$63,461.73		
35467	02/24/2016	Open			Accounts Payable	US Gas	\$348.80		
35468	02/24/2016	Open			Accounts Payable	Varsity Calendar Company	\$95.00		
35469	02/24/2016	Open			Accounts Payable	VCA Berwyn Animal Hospital	\$248.38		
35470	02/24/2016	Open			Accounts Payable	Veritext	\$324.20		
35471	02/24/2016	Open			Accounts Payable	Verizon Wireless - LeHigh	\$519.81		
35472	02/24/2016	Open			Accounts Payable	Vicki & Rich Ingle	\$300.00		
35473	02/24/2016	Open			Accounts Payable	Vintage Tech LLC	\$681.76		
35474	02/24/2016	Open			Accounts Payable	Warehouse Direct	\$1,158.42		
35475	02/24/2016	Open			Accounts Payable	West Central Municipal Conference	\$6,321.99		
35476	02/24/2016	Open			Accounts Payable	William Pack	\$300.00		
35477	02/24/2016	Open			Accounts Payable	WorldPoint ECC, Inc.	\$103.95		
35478	02/24/2016	Open			Accounts Payable	Zee Medical, Inc.	\$941.70		
35479	02/24/2016	Open			Accounts Payable	Alfredo Murillo Vasquez	\$1,475.00		
35480	02/24/2016	Open			Accounts Payable	Cigna	\$474.30		
35481	02/24/2016	Open			Accounts Payable	Guiying Li	\$1,475.00		
35482	02/24/2016	Open			Accounts Payable	HGR Construction Services,LLC	\$7,899.00		
35483	02/24/2016	Open			Accounts Payable	Jessica & Hector Rivera	\$1,475.00		
35484	02/24/2016	Open			Accounts Payable	Jorge Casas	\$1,475.00		
35485	02/24/2016	Open			Accounts Payable	Mark Cione	\$378.24		
35486	02/24/2016	Open			Accounts Payable	Philip Lukose	\$681.50		
35487	02/24/2016	Open			Accounts Payable	Phillip Lukose	\$600.00		
35488	02/24/2016	Open			Accounts Payable	Samantha Brenneman	\$1,475.00		
Type Check Totals:									
01 - General Cash Totals									
							171 Transactions	\$420,434.22	

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	171	\$420,434.22	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	171	\$420,434.22	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	171	\$420,434.22	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00

Payment Register

From Payment Date: 2/20/2015 - To Payment Date: 2/24/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Grand Totals:					Total	171	\$420,434.22	\$0.00	
Checks				Status	Count	Transaction Amount	Reconciled Amount		
				Open	171	\$420,434.22	\$0.00		
				Reconciled	0	\$0.00	\$0.00		
				Voided	0	\$0.00	\$0.00		
				Stopped	0	\$0.00	\$0.00		
				Total	171	\$420,434.22	\$0.00		
All				Status	Count	Transaction Amount	Reconciled Amount		
				Open	171	\$420,434.22	\$0.00		
				Reconciled	0	\$0.00	\$0.00		
				Voided	0	\$0.00	\$0.00		
				Stopped	0	\$0.00	\$0.00		
				Total	171	\$420,434.22	\$0.00		

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K-3

Hi Lili,

Thank you. I would like to add our communication to the consent agenda. I've attached a copy of our service trip brochure, and I will also have extra copies to distribute at the town hall meeting. The Youth Leadership Program of Youth Crossroads, Inc. is planning to take 18 local youth to New Orleans, Louisiana on a service immersion trip during their spring break. The youth would like the opportunity to share their plans with the Council and all those in attendance. Feel free to contact me if you have any other questions.

Natalia Linares, LSW

Youth Development Specialist
Youth Crossroads, Inc.
3401 Gunderson, Berwyn IL 60402

T:708.484.7400
F:708.484.7492
www.youthcrossroads.org



NEW ORLEANS SERVICE TRIP

TRIP DESCRIPTION

Youth Crossroads' Youth Leadership Program is coordinating an 8-day service trip over spring break (March 27 to April 3) to Project Homecoming in New Orleans. Youth will help with the reconstruction of homes that are still blighted from natural disasters while also learning about the recovery after natural disasters and the impact left. Eighteen youth leaders and four adult staff will participate in this trip.



WHAT WILL WE BE DOING?

During our week in New Orleans, we will have excellent opportunities to learn about destroyed communities, reconstruction, and natural disasters through our volunteer work with Project Homecoming.

As volunteers, we will rebuild homes; learn about the work required to rebuild a community; about the misunderstandings of natural disasters; learn from workers and residents who have been affected first-hand. Project Homecoming provides teen groups like ours with both challenging and fun ways to learn more about reconstruction and natural disasters with the help of experts in these fields, along with some extensive, hands-on service opportunities.

WHERE WILL WE STAY?

Volunteers will be housed with Project Homecoming, which is a community organization set on building resilient neighborhoods in the area. Accommodations include bunk beds in single gender rooms, bathrooms, showers, and kitchen facilities.

Project Homecoming



This organization strives to raise awareness of the impact of natural disasters on communities and the reassembling of the community afterwards through learning of the local history, learning from experienced people, and hands on work in the communities which are still in reconstruction.



There have been over 200 homes and over 32 neighborhoods worked on by Project Homecoming, yet there still remains over 35,000 homes that are not habitable.

HOW MUCH DOES IT COST?

Each participant will be responsible for paying OR fundraising \$400 to cover trip expenses. This includes:

- All meals, snacks, and beverages
- Lodging for 7 nights
- Round-trip transportation
- Equipment for service work
- One recreational outing

In order to go on this trip, youth must:

- ♦ Be part of the leadership program for at least six months
- ♦ Attend the trip fundraising orientations and trainings
- ♦ Agree to all rules of conduct and complete all necessary paperwork
- ♦ Assist with fundraising efforts

PLEASE CONSIDER DONATING!

The cost of this trip will be paid for entirely by youth fundraising efforts. Each participant is responsible for raising \$400 to pay for their own expenses. Any donation you make will go directly to trip cost expenses. Please consider sponsoring a youth with a \$65 contribution.



(See backside)

SIGN ME UP AS A SPONSOR!

Name: _____

Phone #: _____

Address: _____

Amount of Donation: _____

Please make checks payable to:
Youth Crossroads, Inc.

All contributions are tax deductible.

Any Questions?

Contact Joel Wallen at Youth Crossroads
(708) 484-7400.



YOUTH SPONSORS

DONATION IN PERSON

⇒ Donations in person can be done by filling out this page and enclosing the check or cash in an envelope.

U.S. Mail

⇒ To donate through mail, follow the same steps as above and address to Youth Crossroads' mailing address, 3401 S. Gunderson Ave, Berwyn, IL 60402.

Donate Online

⇒ Go to tinyurl.com/YCdonate



*Youth Leadership Program
New Orleans Service Trip
March 27 — April 3, 2016*

Dear Mr. Pavlik,

K-A

This is our official request for this year to apply for permission to conduct our Community Service in Berwyn, starting **Friday, April 1st** to **Thursday, June 30th 2016** at the following locations, days and times to the following:

Locations:

Windsor & Oak Park

Windsor & Grove

Windsor & Harlem

Cermak & Home

Cermak & Elmwood

Days & Times:

Monday - Friday 7am-12pm & 4:30pm-6:30pm

Saturdays - 7am-1pm

Locations, days and times will vary due to the amount of volunteers available and weather but will not exceed the above locations, days and times.

Thank you again for your assistance and the privilege of serving the community!

Art Gonzalez

Minister of the Christian Congregation of Jehovah's Witnesses