

AGENDA
BERWYN CITY COUNCIL

REGULAR MEETING
NOVEMBER 24, 2015
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 11/10/15 Pg 2
- D. Bid Openings
- E. Berwyn Development Corp., Berwyn Township/Health District
- F. Reports from the Mayor
 - 1. Proclamation – Grant Nelson – Eagle Scout Pg 6
 - 2. Proclamation – Chris Sulla – Eagle Scout Pg 7
 - 3. Proclamation – Brendon Pondel – Eagle Scout Pg 8
- G. Reports from the Clerk
 - 1. Correspondence: Berwyn Broncos Appreciation Presentation Pg 9
 - 2. 2016 Meeting and Holiday Schedule Pg 10
- H. Zoning Boards of Appeals
- I. Reports from the Aldermen, Committees and Board
- J. Reports from the Staff
 - 1. Police Division Commander – Purchase of Tasers Pg 12
 - 2. Finance Director – 2015 Tax Levy Ordinance Pg 16
 - 3. Finance Director – 2015 Tax Levy Abatement Ordinance 2002A, 2007A, 2007B, 2008, 2009 (December), 2010, 2011, 2012A, 2014A and 2015B Pg 20
 - 4. Assistant Finance Director – Audit Services for Fiscal Year End 2015 - 2017 Pg 54
 - 5. Berwyn Public Library – Advertise and Fill Staff Vacancy of Library Page (15 hours) Pg 55
 - 6. Berwyn Public Library – Advertise and Fill Staff Vacancy of Readers' Advisory Department Head Pg 56
 - 7. Berwyn Public Library – Snow Removal and De-icing Services Pg 57
- K. Consent Agenda
 - 1. Payroll – 11/18/15: \$1,144,777.71 Pg 58
 - 2. Payables – 11/24/15: \$509,621.11 Pg 59
 - 3. 2015 Virgin of Guadalupe Procession – 12/12/15 Pg 65
 - 4. Oak Street Health – Post Signs (12/11/15 - 12/19/15) to promote Senior Health Fair (12/19/15) Pg 66

_____ - Thomas J. Pavlik, MMC

Total items submitted: 17

0-1

MINUTES
BERWYN CITY COUNCIL
November 10, 2015

1. The regular meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:05 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Fejt, Santoy, Polashek, Avila and Laureto.
2. The Pledge of Allegiance was recited and a moment of silence was given for the family of Rose Garnett, beloved mother of Berwyn Library Director Keshia Garnett, John Swicionis, Michael Alesia, grandfather of Berwyn Police Telecommunicator Nicolette Malizzio, and for the men and women protecting our safety on the streets of Berwyn, in the Armed Forces and the Mayor noted tomorrow is Veterans Day and to please remember all Veterans.
3. The open forum portion of the meeting was announced. Felix Greco of Local 506 spoke regarding Firefighters' Operation Warm will be at Komensky School Friday, November 13th distributing new coats to all 1st and 2nd graders. The Mayor reminded all of the coat-drive sponsored by the Berwyn Township. Alderman Laureto recognized selected students from the Youth Crossroads of a job well done for the artistic Paint the Fire Plug contest and presented each winner with two tickets to a Chicago Black Hawks game.
4. Minutes of the regular Berwyn City Council meeting held on October 27, 2015 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 Resolution recognizing the School Board Members by proclaiming November 15, 2015 as "School Board Members Day." Thereafter, Avila made a motion, seconded by Polashek, to concur and **adopt** the resolution as presented. The motion carried by a voice vote.
6. A deferred communication from the Clerk regarding Various Handicap Parking Space Removals of 3235 S. Highland and 3308 S. Kenilworth. Thereafter, Chapman made a motion, seconded by Boyajian, to deny and refer the 3308 S. Kenilworth matter to the Clerk's office with request of an extension for three months. The motion carried by a voice vote. Thereafter, Boyajian made a motion, seconded by Chapman, to concur and grant permission for the removal of handicap signage located at 3235 S. Highland. The motion carried by a voice vote.
7. A deferred communication from the Clerk regarding Handicap Parking Space Removal of 3644 S. Maple. Thereafter, Chapman made a motion, seconded by Boyajian, to deny, renew the sign and refer the water bill matter to the Mayor's office. The motion carried by a voice vote.
8. A deferred communication from the Law Department regarding Omnibus Coode Amendment with an attached revised ordinance entitled:

AN ORDINANCE AMENDING CHAPTER 1020, SECTION 1020.03, CHAPTER 1028, SECTIONS 1028.03 AND 1028.16, CHAPTER 1030, SECTIONS 1030.02

AND 1030.03, CHAPTER 1042, SECTIONS 1042.01, 1042.02, 1042.045, 1042.09, 1042.10, 1042.17 AND 1042.20, CHAPTER 1050, SECTIONS 1050.05 AND 1050.06, AND CHAPTER 1060, SECTION 1060.07 OF THE CODIFIED ORDINANCES OF BERWYN FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS

Thereafter, Chapman made a motion, seconded by Boyajian, to concur, approve as submitted and **adopt** the ordinance as presented, authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.

9. The City Attorney submitted a communication regarding an Intergovernmental Agreement between the Town of Cicero and the City of Berwyn Regarding Parking Matters with attached ordinance. Thereafter, Chapman made a motion to withdraw the ordinance, approve the intergovernmental agreement as submitted and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
10. The City Attorney submitted a communication regarding the Settlement of Case No. 13 WC 015124. Thereafter, Avila made a motion, seconded by Laureto, to concur, approve as submitted and approve for payment in the amount not to exceed \$8,500.00. The motion carried by a unanimous roll call vote.
11. The City Administrator and Finance Director submitted a communication regarding the 2015B Bond Ordinance with attached ordinance entitled:

AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF GENERAL BONDS, SERIES 2015B, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$7,000,000 FOR THE PURPOSE OF REFUNDING A PORTION OF THE CITY'S OUTSTANDING BONDS AND PAYING FOR THE COSTS OF CERTAIN CAPITAL PROJECTS AND COSTS RELATED THERETO AND TO THE ISSUANCE OF SUCH BONDS, AUTHORIZING THE EXECUTION OF A BOND ORDER, AND PROVIDING FOR THE LEVY AND COLLECTION OF A DIRECT ANNUAL TAX FOR THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON SAID BONDS

Thereafter, Chapman made a motion, seconded by Avila, to concur, approve as submitted and **adopt** the ordinance as presented, authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.

12. The City Administrator submitted a communication regarding Temporary Blocking of Parking Spaces on 22nd Street at Clarence for distribution of 1,000 free turkeys to the community. Thereafter, Laureto made a motion, seconded by Chapman, to concur and grant permission. The motion carried by a voice vote.
13. The Assistant City Administrator submitted a communication regarding the Lease of Certain Real Property to Chicago SMSA Limited Partnership D/B/A Verizon Wireless for the City of Berwyn with attached ordinance entitled:

AN ORDINANCE APPROVING THE LEASE OF CERTAIN REAL PROPERTY TO CHICAGO SMSA LIMITED PARTNERSHIP B/B/A VERIZON WIRELESS FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS

BERWYN CITY COUNCIL MINUTES

November 10, 2015

The Mayor recognized Assistant City Administrator, Evan Summers, who reviewed same. Thereafter, Paul made a motion, seconded by Fejt, to defer the matter, after discussion, the motion was withdrawn. Thereafter, Chapman made a motion, seconded by Laureto, to concur, approve as submitted and **adopt** the ordinance as presented, authorize the corporate authorities to affix their signatures thereto. The motion carried by the following call of the roll: Yeas: Chapman, Boyajian, Santoy, Avila and Laureto. Nays: Paul, Fejt and Polashek.

14. The Finance Director submitted a communication regarding the Surplus Property Auction Sale of 2000 Ford F350. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and grant permission. The motion carried by a voice vote.
15. The Finance Director submitted a communication regarding the 2015 Tax Levy (to be collected in 2016). The Mayor recognized Finance Director Rasheed Jones who reviewed same and distributed a proposed levy. Thereafter, Chapman made a motion, seconded by Boyajian, accept as informational. The motion carried by a voice vote.
16. Polashek made a motion, seconded by Boyajian, to suspend the rules and bring forward Consent Agenda Item K-7, Handicap Parking Space Application# 1064. The motion carried by a voice vote. Thereafter, Polashek made a motion, seconded by Santoy, to override the staff recommendation and install the handicap parking space. The motion carried by a voice vote.
17. The consent agenda, items K-1 through K-6 and K- 8 were submitted:
 1. Payroll – 11/4/2015 \$1,041,122.47 – Approved
 2. Payables – 11/10/2015 \$1,454,590.65– Approved
 3. Collection and Licensing Department for the month of October, 2015
 4. Building and Local Improvement Permits Issued in the month of October, 2015
 5. Handicap Parking Application #789, 1828 S. Cuyler – Approved
 6. Handicap Parking Application #1057, 6342 W. 28th Street Apt. #14– Approved
 8. SER's Speed Careers Event 11/13/15 – Approved

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

18. 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 8:34 p.m. The motion carried by a voice vote.

Respectfully submitted,

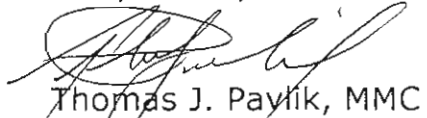


Thomas J. Pavlik, MMC
City Clerk

**MINUTES
BERWYN CITY COUNCIL
COMMITTEE OF THE WHOLE
November 10, 2015**

1. Mayor Lovero called the Committee of the Whole to order at 7:00 p.m.; upon the call of the roll the following responded present: Chapman, Boyajian, Paul, Fejt, Santoy, Polashek, Avila and Laureto. Absent: None.
2. 2015B Bond Presentation: The Mayor recognized Finance Director Rasheed Jones, Assistant Finance Director Ben Danish and Financial Advisor Dan Denys who gave a PowerPoint presentation regarding same. Denys reviewed the evolution of the City's bond program and the next phase 2015-2019 positioning for the future. Jones reviewed how the City achieved its fund balance targets Phase I, Phase II and change in unassigned General Fund Balance. Denys reviewed current bond program phase and how the program continues to improve the City finances, along with an overview of Series 2015 Bonds and posturing the City for the long term. \$4.6 million in refunding per the 2015 Budget and \$2 million for Capital Projects in 2016. Thereafter, Denys and Jones were available for questions. Alderman Paul asked to see a copy of the POS, which Danish provided. Discussion ensued regarding various questions on the bond issue, sale, underwriter, insurance and time frame. The Mayor noted an ordinance to enact the bond sale is on tonight's City Council for consideration.
3. The Mayor stated he had nothing further for the Committee of the Whole and open the floor to any questions on agenda items. Alderman Boyajian questioned J-6, the Verizon Wireless Lease Ordinance. Evan Summer explained same and the permitting process along with the Illinois Historic Preservation Agency's approval of the installation on the City Hall Building, which is on the Historic Landmark Registry and the placement on the building's roof.
4. Alderman Avila questioned item J-5, the temporary blocking of parking spaces on Cermak and Clarence on Monday November 23, 2015 for the distribution of 1000 free turkeys to the community. The Mayor stated that it would be 5 or 6 parking stalls on Clarence Ave., not affecting Cermak Road traffic flow.
5. Alderman Paul questioned item J-1, the revised Omnibus Ordinance for various P/W regulations. Public Works Director Robert Schiller reviewed same, along with the need on various sections.
6. There being no further business to come before the Committee of the Whole, the Mayor asked for a motion to adjourn. Thereafter, Avila made a motion, seconded by Boyajian, to adjourn at 8:05 p.m.

Respectfully submitted,


Thomas J. Paylik, MMC
City Clerk



A Century of Progress with Pride

PROCLAMATION

WHEREAS, Grant Nelson, a life-long Berwyn resident followed his brothers' steps in the scouting program joining as a Wolf Cub with Boy Scout Troop 31 before transitioning to Boy Scout Troop 32 as a Bear Cub; and

WHEREAS, Grant Nelson over his eleven years of scouting has earned twenty-one merit badges, his favorites being Swimming and Emergency preparedness; and

WHEREAS, Grant Nelson through scouting discovered his love of the outdoors of which he enjoys parachuting, camping, canoeing, trail biking and hiking of which he had the opportunity to hike eighty-six miles over eleven days at Philmont Scout Ranch with his father, brothers and troop; and

WHEREAS, Grant Nelson, currently at Morton West High School, has plans to attend the College of DuPage before transferring to another university once he chooses which career field he would like to focus on; and

WHEREAS, Grant Nelson for his Eagle Scout Project chose to help the Union Avenue United Methodist Church in Chicago, a very community oriented church, in rejuvenating their community garden and youth center. With the amount of overgrowth in the garden and flood-damage in the youth center, Grant's project logged in three hundred and fifty hours and twenty-three volunteers; and

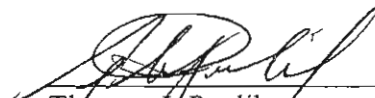
WHEREAS, Grant Nelson has earned all the merit badges and scout ranks leading to having received the rank of Eagle Scout on October 31, 2015;

NOW, THEREFORE, let it be proclaimed, that Mayor Robert J. Lovero and the City of Berwyn congratulate Grant Nelson on achieving the highest level of Eagle Scout and wish him the best of luck in all his future endeavors.

Entered upon the records of the City of Berwyn this 24th day of November 2015.



Robert J. Lovero
Mayor



Thomas J. Pavlik
City Clerk



A Century of Progress with Pride

PROCLAMATION

WHEREAS, Chris G. Sulla started along the path to earning the status of Eagle Scout as a scout during first grade at St. Leonard School in Berwyn. He advanced through Cub Scouts before crossing over to Boy Scout Troop 32 in February of 2009; and

WHEREAS, Chris G. Sulla learned to live by the three points of the Scout Oath: duty to God, duty to others, and duty to self. He also learned to live by the twelve points of the Scout Law; and

WHEREAS, Chris G. Sulla gained many skills and achieved much as a Boy Scout having held leadership positions within his troop including Den Chief, Scribe, Patrol Leader and finally Senior Patrol Leader; and

WHEREAS, Chris G. Sulla during his scouting has also earned the honor of being inducted as an Ordeal Member and later as a full membership as a Brotherhood of the Order of the Arrow, Scouting's National Honor Society; and

WHEREAS, Chris G. Sulla through scouting, was able to join the staff of Owasippe Boy Scout Camp in Michigan for three summers making many friends and setting a positive example for younger scouts; and

WHEREAS, Chris G. Sulla, for his Eagle Service Project, planned and executed the resealing of the walkways of Proksa Park in Berwyn, organizing anywhere from three to fifteen people at a time putting in over three hundred and fifteen hours of service; and

WHEREAS, Chris G. Sulla having lead a patrol in First Aid not only won his troop second and third place awards, but also greatly influenced the direction of his career choice to nursing; and

WHEREAS, Chris G. Sulla received the Eagle Award, the highest rank a Boy Scout can achieve, on October 6, 2015; and

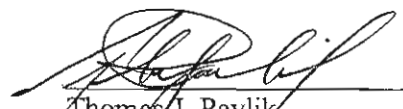
WHEREAS, Chris G. Sulla is an excellent example for the youth of our community, representing the fine qualities the Boy Scouts strive to instill in young men;

NOW, THEREFORE, let it be proclaimed, that Mayor Robert J. Lovero and the City Council of Berwyn congratulate Chris G. Sulla on achieving the highest level of Eagle Scout and wish him the best of luck in all his future endeavors.

Entered upon the records of the City of Berwyn this 24th day of November 2015.



Robert J. Lovero
Mayor


Thomas J. Pavlik
City Clerk



A Century of Progress with Pride

PROCLAMATION

WHEREAS, Brendon M. Pondel began his journey in scouting as a Tiger Cub in the first grade before crossing over to Boy Scout Troop 32; and

WHEREAS, Brendon M. Pondel had the opportunity to experience leadership through scouts at a young age serving as Chaplain’s Aide, Patrol Leader, and Troop Guide; and

WHEREAS, Brendon M. Pondel during his scouting career received many honors including Tenderfoot, Life Scout, Order of the Arrow, and also the Brotherhood Honor; and

WHEREAS, Brendon M. Pondel at the height of his scouting career was given the opportunity to trek seventy-nine miles through Philmont Scout Ranch during the summer of 2013, the seventy-fifth anniversary of the founding of the high-adventure camp; and

WHEREAS, Brendon M. Pondel has always been active during his education at St. Leonard Elementary School and Saint Ignatius College Prep participating in band as a percussionist, taking a Java programming course and an Introduction to Robotics course in addition to helping teach and lead a robotics course. Brendon now attends Illinois State University where he is studying computer physics.

WHEREAS, Brendon M. Pondel for his Eagle Scout Project chose to give back to his community by designing and building eight wooden benches to be placed at the war memorials around Berwyn allowing visitors for years to come to respect the memorials comfortably; and

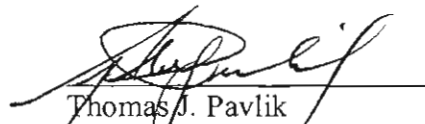
WHEREAS, Brendon M. Pondel has earned all the merit badges and scout ranks leading to his receiving the Eagle Scout award on August 4, 2015;

NOW, THEREFORE, let it be proclaimed, that Mayor Robert J. Lovero and the City of Berwyn congratulate Brendon M. Pondel on achieving the highest level of Eagle Scout and wish him the best of luck in all his future endeavors.

Entered upon the records of the City of Berwyn this 24th day of November 2015.



Robert J. Lovero
Mayor



Thomas J. Pavlik
City Clerk

Lillian A. Guerrier

G-1

From: Ruth E. Volbre
Sent: Tuesday, November 17, 2015 10:26 AM
To: Thomas J. Pavlik
Cc: Lillian A. Guerrier; Sandra Anderson; Robert J. Lovero; s
Subject: FW: Berwyn Broncos - Berwyn Bulldog Baseball

Tom,

Please leave a spot open at the beginning of the next council meeting, November 24th at 8 pm for Bob Pauly and the Pony Bronco Team to present the Mayor and City with a team banner in honor of their zone championship earlier in the summer.

Thank you.

Ruth E. Volbre

Administrative Assistant
to the Mayor & City Administrator

E: rvolbre@ci.berwyn.il.us

I

----- Original message -----

From: Bob Pauly
Date: 11/17/2015 9:41 AM (GMT-06:00)
To: "Robert J. Lovero"
Subject: Berwyn Broncos - Berwyn Bulldog Baseball

Bob,

Greetings - saw a pic with your arm in a sling - hope all is OK.

Without boring you with too many details, our Pony Bronco tournament team won a zone championship earlier this summer, Berwyn's first championship at the Mustang and Bronco level in 11 years. Two years ago, this team got pounded by Crest Hill at the Crest Hill zone championships, and rather than pack it in, they worked 11 months a year for the past two years and turned the tables on Crest Hill in July.

Anyhow, the team banner is ready, and the team would like to present it to you and the city at a time and place that's convenient to you. Let me know if this can be arranged, and what info you'd need from me.


Thanks,

Bob

Robert Pauly

Signature Jewelry Packaging

Division of Plasticrest Products, Inc.


The City of Berwyn



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

November 20, 2015

To: Mayor and City Council

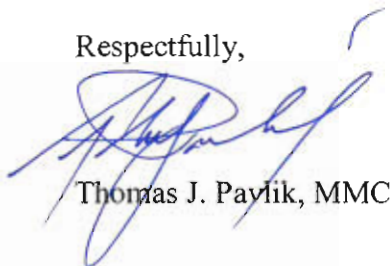
From: Tom Pavlik, City Clerk

Re: 2016 Meeting and Holiday Schedule

Ladies and Gentlemen,

I have attached the 2016 Berwyn City Council Meeting and Holiday Schedule for your consideration. Your concurrence is requested to approve the 2016 schedule and for authorization to post and publish same.

Respectfully,



Thomas J. Pavlik, MMC

**SCHEDULE OF REGULAR MEETINGS OF THE BERWYN CITY COUNCIL FOR
FISCAL YEAR 2016**

NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF BERWYN WILL HOLD REGULAR MEETINGS IN 2016 IN THE COUNCIL CHAMBERS AT THE MUNICIPAL BUILDING, 6700 W. 26TH STREET, BERWYN, ILLINOIS, AT 8:00 PM EVERY 2ND AND 4TH TUESDAY.

JANUARY 12, 2016	JULY 12, 2016
JANUARY 26, 2016	JULY 26, 2016
FEBRUARY 9, 2016	AUGUST 9, 2016
FEBRUARY 23, 2016	AUGUST 23, 2016
MARCH 8, 2016	SEPTEMBER 13, 2016
MARCH 22, 2016	SEPTEMBER 27, 2016
APRIL 12, 2016	OCTOBER 11, 2016
APRIL 26, 2016	OCTOBER 25, 2016
MAY 10, 2016	NOVEMBER 8, 2016
MAY 24, 2016	NOVEMBER 22, 2016
JUNE 14, 2016	DECEMBER 13, 2016
JUNE 28, 2016	DECEMBER 27, 2016

NOTICE IS HEREBY GIVEN THAT THE CITY HALL OF BERWYN, COOK COUNTY, STATE OF ILLINOIS, WILL BE CLOSED IN OBSERVANCE OF THE FOLLOWING:

FRIDAY, JANUARY 1, 2016	NEW YEAR'S HOLIDAY
MONDAY, JANUARY 18, 2016	MARTIN LUTHER KING DAY
MONDAY, FEBRUARY 15, 2016	PRESIDENT'S DAY
FRIDAY, MARCH 25, 2016	GOOD FRIDAY
MONDAY, MAY 30, 2016	MEMORIAL DAY
MONDAY, JULY 4, 2016	INDEPENDENCE DAY
MONDAY, SEPTEMBER 5, 2016	LABOR DAY
MONDAY, OCTOBER 10, 2016	COLUMBUS DAY
FRIDAY, NOVEMBER 11, 2016	VETERANS DAY
THURSDAY, NOVEMBER 24, 2016	THANKSGIVING DAY
FRIDAY, NOVEMBER 25, 2016	DAY AFTER THANKSGIVING
FRIDAY, DECEMBER 23, 2016	CHRISTMAS EVE
MONDAY, DECEMBER 26, 2016	CHRISTMAS DAY
FRIDAY, DECEMBER 30, 2016	NEW YEAR'S EVE

APPROVED BY THE BERWYN CITY COUNCIL ON NOVEMBER 24, 2015

THOMAS J. PAVLIK, MMC - CITY CLERK

5-1



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
James D. Ritz

November 18, 2015

Mayor Robert J. Lovero
Members of the Berwyn City Council

Re: Purchase of Tasers

Mayor Lovero & Members of the City Council:

In January of this year we made a request that was approved by council to begin to replace and upgrade the police department's Taser inventory. The purchase of the new Tasers was going to be done over the course of 12-18 months. In working with Taser International the sole source provider of this less lethal conductive energy weapon we have been given an opportunity to receive a significant discount if we purchase the remaining Taser's by the end of this calendar year.

By purchasing 73 additional Tasers model X2 we would be able to assign a Taser to all full time sworn officers assigned to street duties. Taser International has offered a discount of \$14,600.00 for a full deployment order. We will also be taking advantage of Taser's extended warranty program, TAP (Taser Assurance Plan) that guarantee's full and complete replacement of each Taser after a year life span for a cost of \$15,413.95 per year.

This purchase will be made with Federal & State Asset Forfeiture Funds and will not have any impact on the current police department budget.

We respectfully request council approval for the purchase from Taser International, a sole source provider of 73 Taser model X-2 and all ancillary equipment at a cost of \$95,822.85. This total cost includes year 1 of the TAP warranty program, 2 free additional Taser's, and a full deployment discount.

Respectfully

Thomas J. O'Halloran
Division Commander
Administrative Services

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

www.berwynpolicedepartment.com

TASER International

Protect Truth

17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737
 Fax:



Donald Wilhite
 (708) 795-2122
 dwilhite@ci.berwyn.il.us

Quotation
Quote: Q-31394-1
Date: 7/23/2015 5:20 PM
Quote Expiration: 9/30/2015
Contract Start Date*: 10/1/2015
Contract Term: 5 years

Bill To:
 Berwyn Police Department - IL
 ATTN: SGT. DONALD WILHITE
 6401 W. 31ST ST.
 Berwyn, IL 60402
 US

Ship To:
 Donald Wilhite
 Berwyn Police Department - IL
 ATTN: SGT. DONALD WILHITE
 6401 W. 31ST ST.
 Berwyn, IL 60402
 US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Ron Dehne		rdchne@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

X2 and 1st year TAP

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
73	22003	HANDLE, YELLOW, CLASS III, X2	USD 1,029.95	USD 75,186.35	USD 14,600.00	USD 60,586.35
73	85047	TASER ASSURANCE PLAN CEW, X2	USD 0.00	USD 0.00	USD 0.00	USD 0.00
73	85049	TASER ASSURANCE PLAN CEW ANNUAL PAYMENT, X2	USD 211.15	USD 15,413.95	USD 0.00	USD 15,413.95
13	22501	HOLSTER, BLACKHAWK, RIGHT, X2, 44HT01BK-R-B	USD 65.85	USD 856.05	USD 0.00	USD 856.05
60	22504	HOLSTER, BLACKHAWK, LEFT, X2, 44HT01BK-L-B	USD 65.85	USD 3,951.00	USD 0.00	USD 3,951.00
73	22012	TPPM, BATTERY PACK, TACTICAL, PINKY EXTENDER, X2/X26P	USD 54.50	USD 3,978.50	USD 0.00	USD 3,978.50
146	22150	CARTRIDGE, PERFORMANCE, SMART, 15'	USD 29.50	USD 4,307.00	USD 0.00	USD 4,307.00
200	22151	CARTRIDGE, PERFORMANCE, SMART, 25'	USD 31.50	USD 6,300.00	USD 0.00	USD 6,300.00
10	22155	CARTRIDGE, PERFORMANCE, SMART, INERT SIM, 25'	USD 43.00	USD 430.00	USD 0.00	USD 430.00
X2 and 1st year TAP Total Before Discounts:						USD 110,422.85
X2 and 1st year TAP Net Amount Due:						USD 95,822.85

Spares, no charge

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
2	85047	TASER ASSURANCE PLAN CEW, X2	USD 0.00	USD 0.00	USD 0.00	USD 0.00
Spares, no charge Total Before Discounts:						USD 0.00
Spares, no charge Net Amount Due:						USD 0.00

2nd year TAP, 2016

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
73	85049	TASER ASSURANCE PLAN CEW ANNUAL PAYMENT, X2	USD 211.15	USD 15,413.95	USD 0.00	USD 15,413.95
2nd year TAP, 2016 Total Before Discounts:						USD 15,413.95
2nd year TAP, 2016 Net Amount Due:						USD 15,413.95

3rd year TAP, 2017

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
73	85049	TASER ASSURANCE PLAN CEW ANNUAL PAYMENT, X2	USD 211.15	USD 15,413.95	USD 0.00	USD 15,413.95
3rd year TAP, 2017 Total Before Discounts:						USD 15,413.95
3rd year TAP, 2017 Net Amount Due:						USD 15,413.95

4th year TAP, 2018

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
73	85049	TASER ASSURANCE PLAN CEW ANNUAL PAYMENT, X2	USD 211.15	USD 15,413.95	USD 0.00	USD 15,413.95
4th year TAP, 2018 Total Before Discounts:						USD 15,413.95
4th year TAP, 2018 Net Amount Due:						USD 15,413.95

5th year TAP, 2019

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
73	85049	TASER ASSURANCE PLAN CEW ANNUAL PAYMENT, X2	USD 211.15	USD 15,413.95	USD 0.00	USD 15,413.95
5th year TAP, 2019 Total Before Discounts:						USD 15,413.95
5th year TAP, 2019 Net Amount Due:						USD 15,413.95

Subtotal	USD 157,478.65
Estimated Shipping & Handling Cost	USD 884.50
Grand Total	USD 158,363.15

For comparison to go SIG.

**TASER International, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**


By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers or, in the alternative, TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers for Sales with Financing if your purchase involves financing with TASER. If your purchase includes the TASER Assurance Plan (TAP), then you are also agreeing to TASER's current Sales Terms and Conditions for the AXON Flex™ and AXON Body™ Cameras TASER Assurance Plan (U.S. Only) and/or Sales Terms and Conditions for the X2/X26P and TASER CAM HD Recorder TASER Assurance Plan (U.S. Only), as applicable to your product purchase. All of the sales terms and conditions, as well as, the TAP terms and conditions are posted at <http://www.taser.com/sales-terms-and-conditions>. If your purchase includes AXON hardware and/or EVIDENCE.com services you are also agreeing to the terms in the EVIDENCE.com Master Service Agreement posted at <https://www.taser.com/serviceagreement13>. If your purchase includes Professional Services, you are also agreeing to the terms in the Professional Service Agreement posted at <https://www.taser.com/professional-services-agreement>. If your purchase includes Integration Services, you are also agreeing to the terms in the SOW posted at <https://www.taser.com/integrationstatementofwork14>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:	_____	Date:	_____
Name (Print):	_____	Title:	_____
PO# (if needed):	_____		

Please sign and email to Ron Dehne at rdehne@taser.com or fax to

THANK YOU FOR YOUR BUSINESS!

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The City of Berwyn



Rasheed Jones
Finance Director

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-0273
www.berwyn-il.gov

To: City Council and Mayor Robert Lovero
From: Rasheed Jones
Date: November 19, 2015
Subject: 2015 - DRAFT Tax Levy Ordinance

Attached is the DRAFT tax levy ordinance for 2015 (to be collected in 2016) as determined in the previous communication to council on November 10, 2015. The DRAFT ordinance reflects gross figures prior to reduction for abatements of the debt service portion of the levy. Separate DRAFT abatement ordinances will be presented under a separate cover.

Please accept this communication as informational.

Feel free to contact me with any questions.

Thank you.

**ORDINANCE NO. 15-
AN ORDINANCE LEVYING TAXES FOR GENERAL
CORPORATE AND SPECIAL PURPOSES FOR THE TAX YEAR
2015, FISCAL YEAR BEGINNING JANUARY 1, 2016 AND ENDING
DECEMBER 31, 2016 FOR THE CITY OF BERWYN, COOK
COUNTY, ILLINOIS**

BE IT ORDAINED by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, in the exercise of Berwyn’s home rule powers as follows:

SECTION 1: The amount of \$37,006,441 is hereby levied upon all taxable property within the corporate limits of the City of Berwyn, Cook County, Illinois, for the Tax Year 2015, fiscal year beginning on January 1, 2016 and ending on December 31, 2016, for the following purposes, which sums are set forth under the column entitled “Levy:”

Fund Description	Levy
Bond and Interest	\$12,343,950
Police Pension	1,543,159
Fire Pension	1,567,839
Library	3,251,421
Corporate	18,300,072
Total Amount to be levied by taxation	\$37,006,441

SECTION 2: If any deficiency or surplus exists regarding the collection of property tax levy for each non-general corporate fund account, such amounts are to be applied against or in favor of the Corporate Fund after having satisfied all other fund allocations.

SECTION 3: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 4: All statutes of the State of Illinois or any parts thereof, which are in conflict with the provisions of this ordinance, are hereby superseded by this ordinance pursuant to the home rule power of the City of Berwyn.

SECTION 5: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this ____ day of December, 2015, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Fejt				
Santoy				
Polashek				
Avila				
Laureto				
Lovero (Mayor)				
TOTAL				

APPROVED by the Mayor on December ____, 2015

Robert J. Lovero
MAYOR

ATTEST:

Thomas J. Pavlik
CITY CLERK

DRAFT

J-3

The City of Berwyn



Rasheed Jones
Finance Director

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-0273
www.berwyn-il.gov

To: City Council and Mayor Robert Lovero
From: Rasheed Jones
Date: November 19, 2015
Subject: 2015 - DRAFT Tax Levy Abatement Ordinances

Attached are the DRAFT tax levy abatement ordinances for the 2015 levy year. The DRAFT abatement ordinances reflect reductions in the amounts that would have otherwise been levied for the purpose of debt service payments due for the 2002A, 2007A, 2007B, 2008, 2009 (December), 2010, 2011, 2012A, 2013A, 2014A and 2015B bond issues. The abated portions of these debt service payments are anticipated to be made from other sources such as TIF funds, the utility fund or a 2016 bond refunding.

Please accept this communication as informational.

Feel free to contact me with any questions.

Thank you.

ORDINANCE NO. ____

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2015 TAX LEVY FOR THE GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2002A, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

WHEREAS, the City of Berwyn, Cook County, Illinois, adopted Ordinance No. 02-06, on March 12, 2002, entitled "An Ordinance Providing For The Issuance Of General Obligation Corporate Purpose Bonds, Series 2002A, Of The City Of Berwyn, Cook County, Illinois, Authorizing The Execution Of A Bond Order In Connection Therewith, And Providing For The Levy And Collection Of A Direct Annual Tax For The Payment Of The Principal Of And Interest On Said Bonds" (the "Ordinance"); and

WHEREAS, the City of Berwyn now has or will have on hand before the due date of the debt payments, on deposit from sources other than taxation, sufficient funds which are available to be used to pay the principal and interest in sufficient amounts to satisfy those requirements set forth in the Ordinance; and

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Berwyn, Cook County, Illinois in the exercise of Berwyn's home rule powers as follows:

SECTION 1: The tax levy against all taxable property in the City of Berwyn as set forth in the Ordinance and the corresponding Bond Determination is abated as follows:

<u>Tax Year</u>	<u>Original Levy</u>	<u>Abatement</u>	<u>Tax Levy</u>
2015	\$415,000.00	\$415,000.00	\$0

The Mayor is hereby authorized to take all necessary steps, including seeking additional or increasing existing lines of credit, for the sole purpose of ensuring sufficient funds are available for the City to satisfy then applicable and outstanding debt service requirements.

SECTION 2: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 3: All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this ____ day of December, 2015 pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Fejt				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
TOTAL				

APPROVED by the Mayor on December ____, 2015.

Robert J. Lovero
MAYOR

ATTEST:

Thomas Pavlik
CITY CLERK

ORDINANCE NO. ____

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2015 TAX LEVY FOR THE GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2007A, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

WHEREAS, the City of Berwyn, Cook County, Illinois, adopted Ordinance No. 07-46, on July 31, 2007, entitled "An Ordinance Providing For The Issuance Of General Obligation Corporate Purpose Bonds, Series 2007A, Of The City Of Berwyn, Cook County, Illinois, Authorizing The Execution Of A Bond Order In Connection Therewith, And Providing For The Levy And Collection Of A Direct Annual Tax For The Payment Of The Principal Of And Interest On Said Bonds" (the "Ordinance"); and

WHEREAS, the City of Berwyn now has or will have on hand before the due date of the debt payments, on deposit from sources other than taxation, sufficient funds which are available to be used to pay the principal and interest in sufficient amounts to satisfy those requirements set forth in the Ordinance; and

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Berwyn, Cook County, Illinois in the exercise of Berwyn's home rule powers as follows:

SECTION 1: The tax levy against all taxable property in the City of Berwyn as set forth in the Ordinance and the corresponding Bond Determination is abated as follows:

<u>Tax Year</u>	<u>Original Levy</u>	<u>Abatement</u>	<u>Tax Levy</u>
2015	\$1,408,250	\$1,408,250	\$0

The Mayor is hereby authorized to take all necessary steps, including seeking additional or increasing existing lines of credit, for the sole purpose of ensuring sufficient funds are available for the City to satisfy then applicable and outstanding debt service requirements.

SECTION 2: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 3: All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this ____ day of December, 2015 pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Fejt				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
TOTAL				

APPROVED by the Mayor on December ____, 2015.

 Robert J. Lovero
 MAYOR

ATTEST:

 Thomas Pavlik
 CITY CLERK

ORDINANCE NO. ____

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2015 TAX LEVY FOR THE TAXABLE GENERAL OBLIGATION BONDS, SERIES 2007B, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

WHEREAS, the City of Berwyn, Cook County, Illinois, adopted Ordinance No. 07-47, on July 31, 2007, entitled "An Ordinance Providing For The Issuance Of Taxable General Obligation Bonds, Series 2007B, Of The City Of Berwyn, Cook County, Illinois, Authorizing The Execution Of An Escrow Agreement And Providing For The Levy And Collection Of A Direct Annual Tax For The Payment Of The Principal Of And Interest On Said Bonds" (the "Ordinance"); and

WHEREAS, the City of Berwyn now has or will have on hand before the due date of the debt payments, on deposit from sources other than taxation, sufficient funds which are available to be used to pay the principal and interest in sufficient amounts to satisfy those requirements set forth in the Ordinance; and

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Berwyn, Cook County, Illinois in the exercise of Berwyn's home rule powers as follows:

SECTION 1: The tax levy against all taxable property in the City of Berwyn as set forth in the Ordinance and the corresponding Bond Determination is abated as follows:

<u>Tax Year</u>	<u>Original Levy</u>	<u>Abatement</u>	<u>Tax Levy</u>
2015	\$2,660,523	\$100,228	\$2,560,295

The Mayor is hereby authorized to take all necessary steps, including seeking additional or increasing existing lines of credit, for the sole purpose of ensuring sufficient funds are available for the City to satisfy then applicable and outstanding debt service requirements.

SECTION 2: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 3: All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this ____ day of December, 2015 pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Fejt				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
TOTAL				

APPROVED by the Mayor on December ____, 2015.

 Robert J. Lovero
 MAYOR

ATTEST:

 Thomas Pavlik
 CITY CLERK

ORDINANCE NO. ____

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2015 TAX LEVY FOR THE GENERAL OBLIGATION BONDS, SERIES 2008, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

WHEREAS, the City of Berwyn, Cook County, Illinois, adopted Ordinance No. 08-53, on September 23, 2008, entitled "An Ordinance Providing For The Issue Of \$7,620,000 General Obligation Bonds, Series 2008, Of The City Of Berwyn, Cook County, Illinois And For The Levy Of A Direct Annual Tax Sufficient To Pay The Principal And Interest On Said Bonds" (the "Ordinance"); and

WHEREAS, the City of Berwyn now has or will have on hand before the due date of the debt payments, on deposit from sources other than taxation, sufficient funds which are available to be used to pay the principal and interest in sufficient amounts to satisfy those requirements set forth in the Ordinance; and

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Berwyn, Cook County, Illinois in the exercise of Berwyn's home rule powers as follows:

SECTION 1: The tax levy against all taxable property in the City of Berwyn as set forth in the Ordinance and the corresponding Bond Determination is abated as follows:

<u>Tax Year</u>	<u>Original Levy</u>	<u>Abatement</u>	<u>Tax Levy</u>
2015	\$360,273	\$360,273	\$0

The Mayor is hereby authorized to take all necessary steps, including seeking additional or increasing existing lines of credit, for the sole purpose of ensuring sufficient funds are available for the City to satisfy then applicable and outstanding debt service requirements.

SECTION 2: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 3: All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this ____ day of December, 2015 pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Fejt				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
TOTAL				

APPROVED by the Mayor on December ____, 2015.

 Robert J. Lovero
 MAYOR

ATTEST:

 Thomas Pavlik
 CITY CLERK

ORDINANCE NO. ____

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2015 TAX LEVY FOR THE GENERAL OBLIGATION BONDS, SERIES 2009 (DECEMBER), OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

WHEREAS, the City of Berwyn, Cook County, Illinois, adopted Ordinance No. 09-13, on October 13, 2009, entitled "An Ordinance Providing For The Issuance Of General Obligation Bonds Of The City Of Berwyn, Cook County, Illinois, In The Aggregate Principal Amount Not To Exceed \$15,000,000 For The Purpose Of Refunding A Portion Of The City's Outstanding Bonds And Paying For The Costs Related Thereto And To The Issuance Of Such Bonds And For The Levy Of A Direct Annual Tax Sufficient To Pay The Principal Of And Interest On Said Bonds" (the "Ordinance"); and

WHEREAS, the City of Berwyn now has or will have on hand before the due date of the debt payments, on deposit from sources other than taxation, sufficient funds which are available to be used to pay the principal and interest in sufficient amounts to satisfy those requirements set forth in the Ordinance; and

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Berwyn, Cook County, Illinois in the exercise of Berwyn's home rule powers as follows:

SECTION 1: The tax levy against all taxable property in the City of Berwyn as set forth in the Ordinance and the corresponding Bond Determination is abated as follows:

<u>Tax Year</u>	<u>Original Levy</u>	<u>Abatement</u>	<u>Tax Levy</u>
2015	\$2,104,250	\$2,104,250	\$0

The Mayor is hereby authorized to take all necessary steps, including seeking additional or increasing existing lines of credit, for the sole purpose of ensuring sufficient funds are available for the City to satisfy then applicable and outstanding debt service requirements.

SECTION 2: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 3: All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this ____ day of December, 2015 pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Fejt				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
TOTAL				

APPROVED by the Mayor on December ____, 2015.

 Robert J. Lovero
 MAYOR

ATTEST:

 Thomas Pavlik
 CITY CLERK

ORDINANCE NO. ____

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2015 TAX LEVY FOR THE GENERAL OBLIGATION BONDS, SERIES 2010, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

WHEREAS, the City of Berwyn, Cook County, Illinois, adopted Ordinance No. 10-64, on October 12, 2010, entitled "An Ordinance Providing For The Issuance Of General Obligation Bonds Of The City Of Berwyn, Cook County, Illinois, In The Aggregate Principal Amount Not To Exceed \$10,000,000 For The Purpose Of Refunding A Portion Of The City's Outstanding Bonds And Paying For The Costs Of Certain Capital Projects Including Water Projects And Other Economic Development Projects And Costs Related Thereto And To The Issuance Of Such Bonds And For The Levy Of A Direct Annual Tax Sufficient To Pay The Principal Of And Interest On Said Bonds" (the "Ordinance"); and

WHEREAS, the City of Berwyn now has or will have on hand before the due date of the debt payments, on deposit from sources other than taxation, sufficient funds which are available to be used to pay the principal and interest in sufficient amounts to satisfy those requirements set forth in the Ordinance; and

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Berwyn, Cook County, Illinois in the exercise of Berwyn's home rule powers as follows:

SECTION 1: The tax levy against all taxable property in the City of Berwyn as set forth in the Ordinance and the corresponding Bond Determination is abated as follows:

<u>Tax Year</u>	<u>Original Levy</u>	<u>Abatement</u>	<u>Tax Levy</u>
2015	\$621,469	\$621,469	\$0

The Mayor is hereby authorized to take all necessary steps, including seeking additional or increasing existing lines of credit, for the sole purpose of ensuring sufficient funds are available for the City to satisfy then applicable and outstanding debt service requirements.

SECTION 2: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 3: All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this ____ day of December, 2015 pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Fejt				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
TOTAL				

APPROVED by the Mayor on December ____, 2015.

 Robert J. Lovero
 MAYOR

ATTEST:

 Thomas Pavlik
 CITY CLERK

ORDINANCE NO. ____

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2015 TAX LEVY FOR THE GENERAL OBLIGATION BONDS, SERIES 2011, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

WHEREAS, the City of Berwyn, Cook County, Illinois, adopted Ordinance No. 11-36, on September 27, 2011, entitled "An Ordinance Providing For The Issuance Of General Obligation Bonds Of The City Of Berwyn, Cook County, Illinois, In The Aggregate Principal Amount Not To Exceed \$11,000,000 For The Purpose Of Refunding A Portion Of The City's Outstanding Bonds And Paying For The Costs Of Certain Capital Projects Including Water And Sewer Projects And Other Economic Development Projects And Costs Related Thereto And To The Issuance Of Such Bonds And For The Levy Of A Direct Annual Tax Sufficient To Pay The Principal Of And Interest On Said Bonds" (the "Ordinance"); and

WHEREAS, the City of Berwyn now has or will have on hand before the due date of the debt payments, on deposit from sources other than taxation, sufficient funds which are available to be used to pay the principal and interest in sufficient amounts to satisfy those requirements set forth in the Ordinance; and

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Berwyn, Cook County, Illinois in the exercise of Berwyn's home rule powers as follows:

SECTION 1: The tax levy against all taxable property in the City of Berwyn as set forth in the Ordinance and the corresponding Bond Determination is abated as follows:

<u>Tax Year</u>	<u>Original Levy</u>	<u>Abatement</u>	<u>Tax Levy</u>
2015	\$417,688	\$417,688	\$0

The Mayor is hereby authorized to take all necessary steps, including seeking additional or increasing existing lines of credit, for the sole purpose of ensuring sufficient funds are available for the City to satisfy then applicable and outstanding debt service requirements.

SECTION 2: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 3: All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this ____ day of December, 2015 pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Fejt				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
TOTAL				

APPROVED by the Mayor on December ____, 2015.

Robert J. Lovero
MAYOR

ATTEST:

Thomas Pavlik
CITY CLERK

ORDINANCE NO. ____

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2015 TAX LEVY FOR THE GENERAL OBLIGATION BONDS, SERIES 2012A, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

WHEREAS, the City of Berwyn, Cook County, Illinois, adopted Ordinance No. 12-23, on October 23, 2012, entitled "An Ordinance Authorizing And Providing For The Issuance Of General Obligation Bonds, Series 2012A, Of The City Of Berwyn, Cook County, Illinois, In The Aggregate Principal Amount Not To Exceed \$8,500,000 For The Purpose Of Refunding A Portion Of The City's Outstanding Bonds And Paying For The Costs Of Certain Capital Projects And Costs Related Thereto And To The Issuance Of Such Bonds, Authorizing The Execution Of A Bond Order, And Providing For The Levy And Collection Of A Direct Annual Tax For The Payment Of The Principal Of And Interest On Said Bonds" (the "Ordinance"); and

WHEREAS, the City of Berwyn now has or will have on hand before the due date of the debt payments, on deposit from sources other than taxation, sufficient funds which are available to be used to pay the principal and interest in sufficient amounts to satisfy those requirements set forth in the Ordinance; and

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Berwyn, Cook County, Illinois in the exercise of Berwyn's home rule powers as follows:

SECTION 1: The tax levy against all taxable property in the City of Berwyn as set forth in the Ordinance and the corresponding Bond Determination is abated as follows:

<u>Tax Year</u>	<u>Original Levy</u>	<u>Abatement</u>	<u>Tax Levy</u>
2015	\$277,595	\$277,595	\$0

The Mayor is hereby authorized to take all necessary steps, including seeking additional or increasing existing lines of credit, for the sole purpose of ensuring sufficient funds are available for the City to satisfy then applicable and outstanding debt service requirements.

SECTION 2: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 3: All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this ____ day of December, 2015 pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Fejt				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
TOTAL				

APPROVED by the Mayor on December ____, 2015.

 Robert J. Lovero
 MAYOR

ATTEST:

 Thomas Pavlik
 CITY CLERK

ORDINANCE NO. ____

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2015 TAX LEVY FOR THE GENERAL OBLIGATION BONDS, SERIES 2013A, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

WHEREAS, the City of Berwyn, Cook County, Illinois, adopted Ordinance No. 13-25, on October 8, 2013, entitled "An Ordinance Authorizing And Providing For The Issuance Of General Obligation Bonds, Series 2013A, Of The City Of Berwyn, Cook County, Illinois, In The Aggregate Principal Amount Not To Exceed \$6,800,000 For The Purpose Of Refunding A Portion Of The City's Outstanding Bonds And Paying For The Costs Of Certain Capital Projects And Costs Related Thereto And To The Issuance Of Such Bonds, Authorizing The Execution Of A Bond Order, And Providing For The Levy And Collection Of A Direct Annual Tax For The Payment Of The Principal Of And Interest On Said Bonds" (the "Ordinance"); and

WHEREAS, the City of Berwyn now has or will have on hand before the due date of the debt payments, on deposit from sources other than taxation, sufficient funds which are available to be used to pay the principal and interest in sufficient amounts to satisfy those requirements set forth in the Ordinance; and

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Berwyn, Cook County, Illinois in the exercise of Berwyn's home rule powers as follows:

SECTION 1: The tax levy against all taxable property in the City of Berwyn as set forth in the Ordinance and the corresponding Bond Determination is abated as follows:

<u>Tax Year</u>	<u>Original Levy</u>	<u>Abatement</u>	<u>Tax Levy</u>
2015	\$285,250	\$285,250	\$0

The Mayor is hereby authorized to take all necessary steps, including seeking additional or increasing existing lines of credit, for the sole purpose of ensuring sufficient funds are available for the City to satisfy then applicable and outstanding debt service requirements.

SECTION 2: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 3: All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this ____ day of December, 2015 pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Fejt				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
TOTAL				

APPROVED by the Mayor on December ____, 2015.

 Robert J. Lovero
 MAYOR

ATTEST:

 Thomas Pavlik
 CITY CLERK

ORDINANCE NO. ____

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2015 TAX LEVY FOR THE GENERAL OBLIGATION BONDS, SERIES 2014A, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

WHEREAS, the City of Berwyn, Cook County, Illinois, adopted Ordinance No. 14-27, on October 14, 2014, entitled "An Ordinance Providing For The Issuance Of General Obligation Bonds Of The City Of Berwyn, Cook County, Illinois, In The Aggregate Principal Amount Not To Exceed \$7,250,000 For The Purpose Of Refunding A Portion Of The City's Outstanding Bonds And Paying For The Costs Of Certain Capital Projects Including Water And Sewer Projects And Costs Related Thereto And To The Issuance Of Such Bonds And For The Levy Of A Direct Annual Tax Sufficient To Pay The Principal Of And Interest On Said Bonds" (the "Ordinance"); and

WHEREAS, the City of Berwyn now has or will have on hand before the due date of the debt payments, on deposit from sources other than taxation, sufficient funds which are available to be used to pay the principal and interest in sufficient amounts to satisfy those requirements set forth in the Ordinance; and

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Berwyn, Cook County, Illinois in the exercise of Berwyn's home rule powers as follows:

SECTION 1: The tax levy against all taxable property in the City of Berwyn as set forth in the Ordinance and the corresponding Bond Determination is abated as follows:

<u>Tax Year</u>	<u>Original Levy</u>	<u>Abatement</u>	<u>Tax Levy</u>
2015	\$299,138	\$166,639	\$132,499

The Mayor is hereby authorized to take all necessary steps, including seeking additional or increasing existing lines of credit, for the sole purpose of ensuring sufficient funds are available for the City to satisfy then applicable and outstanding debt service requirements.

SECTION 2: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 3: All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this ____ day of December, 2015 pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Fejt				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
TOTAL				

APPROVED by the Mayor on December ____, 2015.

Robert J. Lovero
MAYOR

ATTEST:

Thomas Pavlik
CITY CLERK

ORDINANCE NO. ____

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2015 TAX LEVY FOR THE GENERAL OBLIGATION BONDS, SERIES 2015B, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

WHEREAS, the City of Berwyn, Cook County, Illinois, adopted Ordinance No. 15-⁴¹XX, on November 10, 2015, entitled "An Ordinance Providing For The Issuance Of General Obligation Bonds Of The City Of Berwyn, Cook County, Illinois, In The Aggregate Principal Amount Not To Exceed \$7,000,000 For The Purpose Of Refunding A Portion Of The City's Outstanding Bonds And Paying For The Costs Of Certain Capital Projects Including Water And Sewer Projects And Costs Related Thereto And To The Issuance Of Such Bonds And For The Levy Of A Direct Annual Tax Sufficient To Pay The Principal Of And Interest On Said Bonds" (the "Ordinance"); and

WHEREAS, the City of Berwyn now has or will have on hand before the due date of the debt payments, on deposit from sources other than taxation, sufficient funds which are available to be used to pay the principal and interest in sufficient amounts to satisfy these requirements set forth in the Ordinance; and

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Berwyn, Cook County, Illinois in the exercise of Berwyn's home rule powers as follows:

SECTION 1: The tax levy against all taxable property in the City of Berwyn as set forth in the Ordinance and the corresponding Bond Determination is abated as follows:

<u>Tax Year</u>	<u>Original Levy</u>	<u>Abatement</u>	<u>Tax Levy</u>
2015	\$278,240	\$84,148	\$194,092

The Mayor is hereby authorized to take all necessary steps, including seeking additional or increasing existing lines of credit, for the sole purpose of ensuring sufficient funds are available for the City to satisfy then applicable and outstanding debt service requirements.

SECTION 2: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 3: All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this ____ day of December, 2015 pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Fejt				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
TOTAL				

APPROVED by the Mayor on December _____, 2015.

 Robert J. Lovero
 MAYOR

ATTEST:

 Thomas Pavlik
 CITY CLERK

J-4

The City of Berwyn



Ben Daish
Assistant Finance Director

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660: (708) 749-6539
www.berwyn-il.gov

To: Mayor Robert Lovero and the City Council
From: Ben Daish
Date: November 24, 2015
Subject: Audit Services for Fiscal Year End 2015-2017

We are requesting that City Council award the audit services contract for fiscal years 2015, 2016, and the option for 2017 as discussed during the Committee of the Whole (COW) Tuesday November 24, 2015 at 6 p.m.

We appreciate your consideration in this matter.

Sincerely,

Ben Daish
Assistant Finance Director

35



2701 S. Harlem Avenue
Berwyn, IL 60402-2140
(708) 795-8000
Fax (708) 795-8101
www.berwynlibrary.org

November 17, 2015

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

Dear Mayor Lovero and Members of City Council:

The Library Department is requesting authorization to advertise and replace library staff to fill a vacancy due to a resignation.

Library Page (15 hours), \$8.00 - \$8.25

This position was held by Jennifer Banko. It is a minimum wage shelving position that is most often held by a student.

Funding for this position is included in the FY 2015 budget. The Library Board of Trustees reviewed and approved the replacement at their November 16, 2015 regular meeting. Your consideration and concurrence of this request is appreciated.

Respectfully submitted,


Keshia Garnett
Library Director

J-6



2701 S. Harlem Avenue
Berwyn, IL 60402-2140
(708) 795-8000
Fax (708) 795-8101
www.berwynlibrary.org

November 17, 2015

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


Dear Mayor Lovero and Members of City Council:

The Library Department is requesting authorization to advertise and replace library staff to fill a vacancy due to a resignation.

Readers' Advisory Department Head (Full-time), \$25/hr
This position was most recently held by Kathy Sexton. It is a management-level position with responsibility for the oversight of other staff.

Funding for this position is included in the FY 2015 budget. The Library Board of Trustees reviewed and approved the replacement at their November 16, 2015 regular meeting. Your consideration and concurrence of this request is appreciated.

Respectfully submitted,


Keshia Garnett
Library Director

5-7



2701 S. Harlem Avenue
 Berwyn, IL 60402-2140
 (708) 795-8000
 Fax (708) 795-8101
 www.berwynlibrary.org

November 18, 2015

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

Dear Mayor Lovero and Members of City Council:

The Library obtained four quotes for snow removal and de-icing services, as follows:

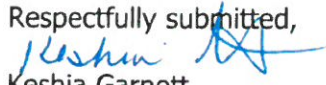
- B. Davids (Berwyn, IL) - \$15,675.00, which includes parking lots and sidewalks
- Robert R. Andreas (Cicero, IL) – \$18,000 for up to 37 inches of snow, with an additional \$3,000 per 10 inches of snow over 37 inches capping out at an additional \$15,000 should we get up to 87 inches of snow
- Advance Lawn Care (Burbank, IL) - \$7,750 for sidewalks only or \$15,500 for sidewalks and parking lots, removing a maximum of 35 inches. Above 35 inches, Advance would charge a per event fee of \$255-\$1585 depending on the amount of snow.
- Chicago Service Group (Chicago, IL) - \$15,675, which includes parking lots and sidewalks

All quotes only include snow removal when there is more than one inch of snow. Library Maintenance will handle snow removal for snowfalls that are smaller than one inch. B. Davids, was ultimately more cost effective because their bid included an unlimited amount of visits and they were local to Berwyn, IL. As shown above, most the other bids would increase after a stated amount of visits and/or snowfall. Due to the unforeseen nature of winter weather, it makes sense to go with a vendor who can promise us a flat rate. This choice was approved by the Library Board on November 16, 2015. The reason we did not go out for sealed bid was because the expectation was that the quotes would come in under \$10,000.

Recommendation: Waive the sealed bid and award the contract for snow removal and de-icing services to B. Davids in the amount of \$15,675.

Your consideration and concurrence is appreciated.

Respectfully submitted,


 Keshia Garnett
 Library Director

K-1
The City of Berwyn



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

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

November 20, 2015

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

SUBJECT: November 18, 2015

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the November 24, 2015 meeting.

Payroll: November 18, 2015: \$1,144,777.71

Respectfully Submitted,

A handwritten signature in black ink that reads "Nona N. Chapman". The signature is written in a cursive, flowing style.

Nona N. Chapman
Budget Committee Chairman

K-2
The City of Berwyn



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

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

November 20, 2015

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

SUBJECT: Payables November 24, 2015

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the November 24, 2015 meeting.

Total Payables: November 24, 2015 in the amount of \$509,621.11

Respectfully Submitted,

Nona N. Chapman

Nona N. Chapman
Budget Committee Chairman

Payment Register

From Payment Date: 11/21/2014 - To Payment Date: 11/20/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
34108	11/09/2015	Open			Accounts Payable	Y.A.Z. Photo & Video Studio	\$141.47		
34109	11/10/2015	Open			Accounts Payable	Joe Rizza Ford	\$7,568.00		
34110	11/10/2015	Open			Accounts Payable	Verizon Wireless - LeHigh	\$1,482.67		
34111	11/19/2015	Open			Accounts Payable	Mary Ellen Depick	\$350.00		
34112	11/20/2015	Open			Accounts Payable	Midwest Tape	\$791.60		
34113	11/20/2015	Open			Accounts Payable	19th Street Condo Association	\$480.00		
34114	11/20/2015	Open			Accounts Payable	A - Priority Sewer & Drainage, LTD	\$100.00		
34115	11/20/2015	Open			Accounts Payable	ABC Automotive Electronics	\$250.00		
34116	11/20/2015	Open			Accounts Payable	Air One Equipment, Inc.	\$1,488.00		
34117	11/20/2015	Open			Accounts Payable	Airgas USA, LLC	\$224.35		
34118	11/20/2015	Open			Accounts Payable	All Warren Oil Company	\$37,097.03		
34119	11/20/2015	Open			Accounts Payable	Alliance Entertainment	\$1,317.31		
34120	11/20/2015	Open			Accounts Payable	Alphagraphics	\$196.50		
34121	11/20/2015	Open			Accounts Payable	American Legal Publishing Corporation	\$277.00		
34122	11/20/2015	Open			Accounts Payable	American Waterworks Association	\$200.00		
34123	11/20/2015	Open			Accounts Payable	Amy Gulio	\$27.19		
34124	11/20/2015	Open			Accounts Payable	Anthony J. Onesto	\$525.00		
34125	11/20/2015	Open			Accounts Payable	Art Flo Shirt and Lettering	\$490.50		
34126	11/20/2015	Open			Accounts Payable	Associated Tire and Battery	\$832.80		
34127	11/20/2015	Open			Accounts Payable	AT & T	\$5,414.71		
34128	11/20/2015	Open			Accounts Payable	Atlas Bobcat, LLC	\$169.47		
34129	11/20/2015	Open			Accounts Payable	B. Davids Landscaping	\$1,020.00		
34130	11/20/2015	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$583.72		
34131	11/20/2015	Open			Accounts Payable	Bank of America	\$2,103.00		
34132	11/20/2015	Open			Accounts Payable	Barbara Ziemba	\$51.45		
34133	11/20/2015	Open			Accounts Payable	Barge Terminal & Trucking	\$4,797.53		
34134	11/20/2015	Open			Accounts Payable	Bentley Systems, Inc	\$1,754.00		
34135	11/20/2015	Open			Accounts Payable	Berwyn Development Corporation	\$1,250.00		
34136	11/20/2015	Open			Accounts Payable	Berwyn Historical Society	\$100.00		
34137	11/20/2015	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$1,488.00		
34138	11/20/2015	Open			Accounts Payable	Brian Pabst	\$52.77		
34139	11/20/2015	Open			Accounts Payable	Bus & Truck of Chicago, Inc.	\$2,204.81		
34140	11/20/2015	Open			Accounts Payable	Cardinal Tracking, Inc.	\$1,781.46		
34141	11/20/2015	Open			Accounts Payable	Case Lots, Inc.	\$551.08		
34142	11/20/2015	Open			Accounts Payable	Cassidy Tire	\$513.00		
34143	11/20/2015	Open			Accounts Payable	CDW Government, Inc.	\$19.59		
34144	11/20/2015	Open			Accounts Payable	Certified Fire Equipment	\$84.00		
34145	11/20/2015	Open			Accounts Payable	Chicago Badge Company	\$99.39		
34146	11/20/2015	Open			Accounts Payable	Chicago Office Products Co	\$1,532.20		
34147	11/20/2015	Open			Accounts Payable	Chicago Tribune	\$571.48		
34148	11/20/2015	Open			Accounts Payable	Chris Nowak	\$400.00		
34149	11/20/2015	Open			Accounts Payable	Comcast Cable	\$132.85		
34150	11/20/2015	Open			Accounts Payable	Comcast Cable	\$147.35		
34151	11/20/2015	Open			Accounts Payable	Commercial Maintenance Chemical Corporation	\$873.77		
34152	11/20/2015	Open			Accounts Payable	Complete Temperature Systems, Inc	\$2,390.00		
34153	11/20/2015	Open			Accounts Payable	Conrad Polygraph, Inc.	\$130.00		

Payment Register

From Payment Date: 11/21/2014 - To Payment Date: 11/20/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
34154	11/20/2015	Open			Accounts Payable	Continental Research Corporation	\$2,000.93		
34155	11/20/2015	Open			Accounts Payable	Curriculum Publications	\$34.00		
						Clearinghouse			
						Currie Motors			
34156	11/20/2015	Open			Accounts Payable	Dan Flanagan	\$73,410.00		
34157	11/20/2015	Open			Accounts Payable	Dan Flanagan	\$400.00		
34158	11/20/2015	Open			Accounts Payable	Del Galdo Law Group, LLC	\$37,060.19		
34159	11/20/2015	Open			Accounts Payable	Diamond Graphics, Inc.	\$535.00		
34160	11/20/2015	Open			Accounts Payable	Don Morris Architects, PC	\$13,725.18		
34161	11/20/2015	Open			Accounts Payable	E & M Maintenance Group	\$405.00		
34162	11/20/2015	Open			Accounts Payable	Ed Gonzalez	\$400.00		
34163	11/20/2015	Open			Accounts Payable	Edward M. Tovar	\$1,855.42		
34164	11/20/2015	Open			Accounts Payable	Elite Document Solutions	\$451.95		
34165	11/20/2015	Open			Accounts Payable	Emergency Medical Products, Inc	\$368.50		
34166	11/20/2015	Open			Accounts Payable	Engineering Solutions Team	\$3,490.00		
34167	11/20/2015	Open			Accounts Payable	Enrique Munoz	\$200.00		
34168	11/20/2015	Open			Accounts Payable	Evanced Solutions, LLC	\$8.00		
34169	11/20/2015	Open			Accounts Payable	Federal Express Corporation	\$213.57		
34170	11/20/2015	Open			Accounts Payable	Felco Vending, Inc	\$156.00		
34171	11/20/2015	Open			Accounts Payable	Fire Safety Consultants, Inc.	\$12,722.00		
34172	11/20/2015	Open			Accounts Payable	First Advantage Background Services Corp.	\$15.40		
						First Book National Book Bank			
34173	11/20/2015	Open			Accounts Payable	Flint Trading, Inc.	\$1,152.00		
34174	11/20/2015	Open			Accounts Payable	Freeway Ford Truck Sales, Inc.	\$3,557.30		
34175	11/20/2015	Open			Accounts Payable	Fulmer Locksmith Service, Inc.	\$196.80		
34176	11/20/2015	Open			Accounts Payable	Gale / Cengage	\$175.00		
34177	11/20/2015	Open			Accounts Payable	Global Emergency Products	\$492.57		
34178	11/20/2015	Open			Accounts Payable	Goldstine, Skrodzki, Russian, Nemec & Hoff, LTD.	\$4,170.57		
34179	11/20/2015	Open			Accounts Payable	H. J. Mohr & Sons Company	\$9,322.50		
34180	11/20/2015	Open			Accounts Payable	High PSI, LTD	\$944.97		
34181	11/20/2015	Open			Accounts Payable	Horizon Screening	\$80.00		
34182	11/20/2015	Open			Accounts Payable	Hroye Zoio	\$1,273.75		
34183	11/20/2015	Open			Accounts Payable	Illinois Alarm	\$400.00		
34184	11/20/2015	Open			Accounts Payable	Illinois Brick Company	\$259.00		
34185	11/20/2015	Open			Accounts Payable	Illinois Department of Employment Security	\$210.00		
34186	11/20/2015	Open			Accounts Payable	Illinois Library Association	\$7,124.00		
34187	11/20/2015	Open			Accounts Payable	Illinois Parks and Recreation	\$45.00		
34188	11/20/2015	Open			Accounts Payable	Ingram Library Services	\$254.00		
34189	11/20/2015	Open			Accounts Payable	J. R. Carpet, Inc.	\$3,602.27		
34190	11/20/2015	Open			Accounts Payable	J. Sterling Morton High School	\$2,760.00		
34191	11/20/2015	Open			Accounts Payable	Jack's Rental, Inc.	\$28,940.63		
34192	11/20/2015	Open			Accounts Payable	James Kenny	\$137.50		
34193	11/20/2015	Open			Accounts Payable	Jan Way Company USA, Inc.	\$1,628.35		
34194	11/20/2015	Open			Accounts Payable	JNC Consulting, Inc.	\$153.41		
34195	11/20/2015	Open			Accounts Payable	Joel Lopez	\$2,250.00		
34196	11/20/2015	Open			Accounts Payable	Johnson, Roberts & Associates	\$300.00		
34197	11/20/2015	Open			Accounts Payable	Just Tires	\$13.00		
34198	11/20/2015	Open			Accounts Payable	KB Lawn and Mulch	\$712.72		
34199	11/20/2015	Open			Accounts Payable		\$1,995.00		

Payment Register

From Payment Date: 11/21/2014 - To Payment Date: 11/20/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
34200	11/20/2015	Open			Accounts Payable	Keyth Technologies, Inc.	\$1,824.00		
34201	11/20/2015	Open			Accounts Payable	Kieft Bros., Inc.	\$611.04		
34202	11/20/2015	Open			Accounts Payable	Konica Minolta Business Solutions USA, Inc.	\$207.80		
34203	11/20/2015	Open			Accounts Payable	Kopicki Family Funeral Home	\$250.00		
34204	11/20/2015	Open			Accounts Payable	L - K Fire Extinguisher Service	\$603.35		
34205	11/20/2015	Open			Accounts Payable	Laconi	\$100.00		
34206	11/20/2015	Open			Accounts Payable	Lawdale News	\$118.62		
34207	11/20/2015	Open			Accounts Payable	Lexisnexis Risk & Information Analytics Group	\$350.00		
34208	11/20/2015	Open			Accounts Payable	Lyons & Pinner Electric Company	\$17,841.57		
34209	11/20/2015	Open			Accounts Payable	Lyons Tree Service, Inc.	\$10,960.00		
34210	11/20/2015	Open			Accounts Payable	Mark Rivera	\$400.00		
34211	11/20/2015	Open			Accounts Payable	Martin-Aire Heating & Cooling, Inc.	\$435.00		
34212	11/20/2015	Open			Accounts Payable	Matthew Burke	\$733.43		
34213	11/20/2015	Open			Accounts Payable	McDonald Modular Solutions, Inc.	\$285.00		
34214	11/20/2015	Open			Accounts Payable	McDonough Mechanical Services, Inc.	\$1,772.58		
34215	11/20/2015	Open			Accounts Payable	Medical Reimbursement Services, Inc.	\$714.84		
34216	11/20/2015	Open			Accounts Payable	Merchants	\$95.30		
34217	11/20/2015	Open			Accounts Payable	Mergent, Inc.	\$1,920.00		
34218	11/20/2015	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$75.00		
34219	11/20/2015	Open			Accounts Payable	Micro Marketing, LLC	\$531.63		
34220	11/20/2015	Open			Accounts Payable	Midwest Environmental Sales Company, Inc.	\$1,049.18		
34221	11/20/2015	Open			Accounts Payable	Miguel A. Santiago Consulting, Inc	\$5,000.00		
34222	11/20/2015	Open			Accounts Payable	Mike & Sons	\$2,202.00		
34223	11/20/2015	Open			Accounts Payable	Monroe Truck Equipment, Inc.	\$1,890.68		
34224	11/20/2015	Open			Accounts Payable	Morning Noon & Night Plumbing	\$2,600.00		
34225	11/20/2015	Open			Accounts Payable	Morton College	\$30.00		
34226	11/20/2015	Open			Accounts Payable	Networkfleet, Inc.	\$479.05		
34227	11/20/2015	Open			Accounts Payable	Northeast Multi-Regional Training, Inc.	\$400.00		
34228	11/20/2015	Open			Accounts Payable	Oakk Construction Co.	\$5,750.00		
34229	11/20/2015	Open			Accounts Payable	OFFICE DEPOT	\$88.60		
34230	11/20/2015	Open			Accounts Payable	Ogden Carwash	\$43.95		
34231	11/20/2015	Open			Accounts Payable	Ornimgraphics	\$77.36		
34232	11/20/2015	Open			Accounts Payable	Orkin Pest Control	\$1,702.00		
34233	11/20/2015	Open			Accounts Payable	Overdrive	\$46.98		
34234	11/20/2015	Open			Accounts Payable	Partners & Paws Veterinary Services	\$169.47		
34235	11/20/2015	Open			Accounts Payable	Partsmaster	\$243.63		
34236	11/20/2015	Open			Accounts Payable	Patrick N. Murray	\$2,012.00		
34237	11/20/2015	Open			Accounts Payable	Penguin Random House, Inc.	\$519.75		
34238	11/20/2015	Open			Accounts Payable	Petco Animal Supplies, Inc.	\$132.94		
34239	11/20/2015	Open			Accounts Payable	Pitek O'Hare	\$318.26		
34240	11/20/2015	Open			Accounts Payable	PowerPhone, Inc.	\$229.00		
34241	11/20/2015	Open			Accounts Payable	Powers 24 Hour Towing Service, Inc.	\$750.00		
34242	11/20/2015	Open			Accounts Payable	Professional Pest Control, Inc.	\$45.00		
34243	11/20/2015	Open			Accounts Payable	Quarry Materials, Inc.	\$803.52		

Payment Register

From Payment Date: 11/21/2014 - To Payment Date: 11/20/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
34244	11/20/2015	Open			Accounts Payable	R.E. Walsh & Associates, Inc.	\$1,125.00		
34245	11/20/2015	Open			Accounts Payable	Red Wing Shoe Store	\$143.99		
34246	11/20/2015	Open			Accounts Payable	Rich Hennessy	\$400.00		
34247	11/20/2015	Open			Accounts Payable	Richard C. Dahms	\$975.00		
34248	11/20/2015	Open			Accounts Payable	Robert J. Lovero	\$62.52		
34249	11/20/2015	Open			Accounts Payable	Robert R. Andreas & Sons	\$800.00		
34250	11/20/2015	Open			Accounts Payable	Rock River Arms, Inc.	\$8,550.00		
34251	11/20/2015	Open			Accounts Payable	Rocky Mountain Tracking	\$478.94		
34252	11/20/2015	Open			Accounts Payable	Roesch Ford	\$36,310.00		
34253	11/20/2015	Open			Accounts Payable	Romeoville Fire Academy	\$1,500.00		
34254	11/20/2015	Open			Accounts Payable	Roscoe Company	\$677.51		
34255	11/20/2015	Open			Accounts Payable	Rose's Catering	\$1,245.00		
34256	11/20/2015	Open			Accounts Payable	Runtion Equipment Company	\$945.21		
34257	11/20/2015	Open			Accounts Payable	Sam's Club / Synchrony Bank	\$82.96		
34258	11/20/2015	Open			Accounts Payable	Schultz Supply Company, Inc	\$491.04		
34259	11/20/2015	Open			Accounts Payable	Shane's Office Supply Company	\$70.50		
34260	11/20/2015	Open			Accounts Payable	Sherwin Williams Company	\$719.70		
34261	11/20/2015	Open			Accounts Payable	Sprint	\$1,130.47		
34262	11/20/2015	Open			Accounts Payable	Standard Equipment Company	\$6,917.57		
34263	11/20/2015	Open			Accounts Payable	State Treasurer	\$609.90		
34264	11/20/2015	Open			Accounts Payable	Steve Migliare	\$200.00		
34265	11/20/2015	Open			Accounts Payable	Storino, Ramello & Durkin	\$66.00		
34266	11/20/2015	Open			Accounts Payable	StudioGC	\$836.40		
34267	11/20/2015	Open			Accounts Payable	Suburban Laboratories, Inc.	\$1,772.00		
34268	11/20/2015	Open			Accounts Payable	Target Auto Parts	\$11.98		
34269	11/20/2015	Open			Accounts Payable	Tele-Tron Ace Hardware	\$585.77		
34270	11/20/2015	Open			Accounts Payable	The Library Store	\$99.23		
34271	11/20/2015	Open			Accounts Payable	The UPS Store # 5674	\$27.51		
34272	11/20/2015	Open			Accounts Payable	Thomson Reuters - West	\$329.72		
34273	11/20/2015	Open			Accounts Payable	Today's Business Solutions	\$890.00		
34274	11/20/2015	Open			Accounts Payable	TransAct Technologies Inc.	\$92.49		
34275	11/20/2015	Open			Accounts Payable	Trotter and Associates, Inc.	\$3,206.00		
34276	11/20/2015	Open			Accounts Payable	Trumba Corporation	\$4,031.52		
34277	11/20/2015	Open			Accounts Payable	Tryad Automotive	\$611.64		
34278	11/20/2015	Open			Accounts Payable	Turnbleweed Press, Inc.	\$499.00		
34279	11/20/2015	Open			Accounts Payable	Twin Supplies, Inc.	\$1,000.00		
34280	11/20/2015	Open			Accounts Payable	Unique Management Services, Inc.	\$53.70		
34281	11/20/2015	Open			Accounts Payable	Unique Plumbing	\$28,783.26		
34282	11/20/2015	Open			Accounts Payable	United Radio Communications	\$152.76		
34283	11/20/2015	Open			Accounts Payable	US Gas	\$258.00		
34284	11/20/2015	Open			Accounts Payable	USIC Locating Services, Inc.	\$5,277.36		
34285	11/20/2015	Open			Accounts Payable	VeriText	\$300.80		
34286	11/20/2015	Open			Accounts Payable	Verizon Wireless - LeHigh	\$608.24		
34287	11/20/2015	Open			Accounts Payable	Zee Medical, Inc.	\$282.45		
34288	11/20/2015	Open			Accounts Payable	Aqua Flow Plumbing Corp.	\$1,000.00		
34289	11/20/2015	Open			Accounts Payable	Ariene Lencioni & Michael A. Guido	\$2,900.00		
34290	11/20/2015	Open			Accounts Payable	Artemio & Joarna Ortiz	\$1,000.00		
34291	11/20/2015	Open			Accounts Payable	Brad Susler	\$1,475.00		
34292	11/20/2015	Open			Accounts Payable	Bruta Coe	\$20.00		
34293	11/20/2015	Open			Accounts Payable	Christina M. Gutierrez	\$1,475.00		

Payment Register

From Payment Date: 11/21/2014 - To Payment Date: 11/20/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
34294	11/20/2015	Open			Accounts Payable	Dana P. Bax & Miguel A. Jimenez	\$1,475.00	\$0.00	
34295	11/20/2015	Open			Accounts Payable	Doza Investments LLC	\$1,475.00	\$0.00	
34296	11/20/2015	Open			Accounts Payable	Drive Construction Inc.	\$1,000.00	\$0.00	
34297	11/20/2015	Open			Accounts Payable	Fernando Sanchez	\$3,500.00	\$0.00	
34298	11/20/2015	Open			Accounts Payable	Gabriel & Andrea Wright	\$3,500.00	\$0.00	
34299	11/20/2015	Open			Accounts Payable	Health Care Service Corp.	\$250.00	\$0.00	
34300	11/20/2015	Open			Accounts Payable	Health Care Service Corp.	\$120.91	\$0.00	
34301	11/20/2015	Open			Accounts Payable	Hedaya Bataneh	\$50.00	\$0.00	
34302	11/20/2015	Open			Accounts Payable	Maria I. Rodriguez	\$1,475.00	\$0.00	
34303	11/20/2015	Open			Accounts Payable	Michael J. Moore	\$1,475.00	\$0.00	
34304	11/20/2015	Open			Accounts Payable	Michelle Donnamario	\$50.00	\$0.00	
34305	11/20/2015	Open			Accounts Payable	Michelle Tomsovic	\$50.00	\$0.00	
34306	11/20/2015	Open			Accounts Payable	Mike Cozzi	\$1,000.00	\$0.00	
34307	11/20/2015	Open			Accounts Payable	Noel Barcelona	\$50.00	\$0.00	
34308	11/20/2015	Open			Accounts Payable	Sam & Natalie Bonner	\$3,500.00	\$0.00	
34309	11/20/2015	Open			Accounts Payable	Sarah Edwards	\$50.00	\$0.00	
34310	11/20/2015	Open			Accounts Payable	Water Works Plumbing & Sewer Inc.	\$500.00	\$0.00	
34311	11/20/2015	Open			Accounts Payable	William Glaser Jr.	\$100.00	\$0.00	
Type Check Totals:									
01 - General Cash Totals							\$509,621.11		

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
All	Open	204	\$509,621.11	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
Total		204	\$509,621.11	\$0.00
Checks	Open	204	\$509,621.11	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
Total		204	\$509,621.11	\$0.00
All	Open	204	\$509,621.11	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
Total		204	\$509,621.11	\$0.00

K-3

From: Lucila Rodriguez
Sent: Thursday, November 12, 2015 11:20 PM
To: Sandra Anderson
Subject: RE: Virgin of Guadalupe Procession

I appreciate your response.

The procession would be for December 12, 2015 at 5pm to 6:30 pm starting and ending a St. Odilo .

Here is my possible route for our 2015 Virgin of Guadalupe Procession

Possible route

We want to travel east on 23rd street onto Elmwood turning south onto. 25th St. Then traveling west onto Clarence turning north and going straight onto 23rd street. Then turning right onto St. Odilo. The time we would use to be on the big streets would be about minimum because our main action will fall inside the small streets. But people would be on the actual street. Just like last year I would have my vehicle guiding the route and people inside a rope section to help control the scenario. I will have singers and a live band.

The duration of the procession is and 1.5 hour from 5:00 PM to 6:30 PM were the people would arrive just in time for mass.

Lillian A. Guerrier

K-9

From: Ada Xhuba [i]
Sent: Friday, November 20, 2015 10:57 AM
To: Lillian A. Guerrier
Cc: Sally Holian
Subject: Oak Street Health - Permission to put up signs for Senior Health Fair

Dear Lillian,

Oak Street Health (7000 W Cermak) is hosting a Senior Health Fair on Saturday, December 19th. We would like your permission to put up signs about the event in the streets around our center starting Friday, December 11th -- about a week before the Fair. We will remove the signs right after the event on the 19th.

We would be grateful for your help, and look forward to hearing your opinion!

Best,

Ada

--

Ada Xhuba | Community Relations Manager | Berwyn Clinic
Oak Street Health | www.oakstreethealth.com

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