

# Berwyn City Council

Regular Meeting  
June 24, 2014  
Agenda

*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 Council Meeting and COW held on June 10, 2014 Page 2
- D. Bid Openings
- E. Building Development Corp., Berwyn Township/Health District
- F. Reports from the Mayor
- G. Reports from the Clerk
- H. Zoning Board of Appeals
- I. Reports from the Aldermen, Committees and Board
  - 1. Autre Monde Celebrates July 4, 2014 Page 6
- J. Reports from the Staff
  - 1. City Adm. – A Resolution Accepting a Grant from the Illinois Housing Development Authority’s Abandoned Residential Property Municipal Relief Program Pg 7
  - 2. Adm. Asst., - Replacement Boiler at City Hall Page 21
  - 3. Finance Dir. – Pitney Bowes Contract #043012-PIT Page 22
- K. Consent Agenda
  - 1. Payroll – 6/18/14 \$1,143,850.89 Page 23
  - 2. Payables – 6/24/14 \$1,887,298.35 Page 24
  - 3. Block Party – 1200 block of Grove – 7/5/14 RD 7/6/14 Page 30
  - 4. Block Party – 2200 block of Grove – 7/12/14 RD 7/13/14 Page 34
  - 5. Block Party – 2100 block of Highland – 7/12/14 RD 7/18/14 Page 36
  - 6. Block Party – 3100 block of Euclid – 7/26/14 RD 8/16/14 Page 38
  - 7. Block Party – 2100 block of Elmwood – 7/26/14 RD 7/27/14 Page 40
  - 8. Block Party – 1600 block of Grove – 7/26/14 RD 7/27/14 Page 42
  - 9. Block Garage Sale – 2200 block of Grove – 8/6/14 RD 8/7/14 Page 44
  - 10. Block Garage Sale – 1600 block of Grove – 8/30/14 RD 8/31/14 Page 47
  - 11. Block Party – 3400 block of Home – 7/19/14 RD 7/20/14 Page 51

- Thomas J. Pavlik, City Clerk

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

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ROBERT J. LOVERO  
MAYOR

THOMAS J. PAVLIK  
CITY CLERK

MINUTES  
BERWYN CITY COUNCIL  
June 10, 2014

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.
2. The Pledge of Allegiance was recited and a moment of silence was given for Bessie Jacobsen, beloved grandmother of Christine Walker and beloved grandmother – in – law of firefighter Jason Walker and for the men and women protecting our safety on the streets of Berwyn and in the Armed Forces.
3. The Open Forum, Alderman Polashek spoke of the YMCA Senior Olympics on 6/27/14, Alderman Santoy spoke regarding Our American Voice program, in which on June 10, the participants of Berwyn's schools were recognized for the impacts the students have made. The program connects the children to the democratic process through interactive and engaging community problem-solving. Alderman Laureto thanked Gil Pena for American Flags for Berwyn Program. Alderman Fejt spoke regarding the 4<sup>th</sup> Ward Clean-up event on this Saturday June 14<sup>th</sup> at 9:30 a.m. on 26<sup>th</sup> & Ridgeland.
4. Minutes of the Berwyn City Council regular meeting and Committee of the Whole held May 27, 2014, were submitted. Thereafter, Avila made a motion, seconded by Chapman, to concur and approve as submitted. The motion carried by a voice vote.
5. The Berwyn Development Corporation submitted a communication regarding a TIF application for Dunkin Donuts, 7020 Ogden Avenue. The Mayor recognized Anthony Griffin, Executive Director for The Berwyn Development Corporation, who reviewed same. Thereafter, Boyajian made a motion, seconded by Chapman, to concur and approve for payment in an amount not to exceed \$8,095.65. The motion carried with a unanimous roll call vote.
6. The Berwyn Development Corporation submitted a communication regarding a TIF application for Big Tease Salon, 6733 Stanley. Anthony

**BERWYN CITY COUNCIL MINUTES**  
**June 10, 2014**

Griffin, Executive Director for The Berwyn Development Corporation, reviewed same. Thereafter, Fejt made a motion, seconded by Chapman, to concur and approve for payment in an amount not to exceed \$20,000. The motion carried with a unanimous roll call vote.

7. The Mayor submitted communication regarding the appointment of a new Finance Director – Rasheed Jones. Thereafter, Laureto made a motion, seconded by Chapman, to concur and approve the appointment as submitted. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.
8. The City Clerk submitted communication regarding the 2014 Prevailing Wage and Ordinance entitled:

**AN ORDINANCE ADOPTING THE PREVAILING WAGE STANDARDS FOR THE CITY OF BERWYN, COOK COUNTY, ILLINOIS**

Thereafter, Chapman made a motion, second by Boyajian, to approve as amended and **adopt** the ordinance, authorize the corporate authorities to affix their signatures thereto, authorize the Clerk to publish and file same with the Illinois Department of Labor. The motion carried with a unanimous roll call vote.

9. The Community Development Block Grant (CDBG) submitted a Resolution to Adopt Amended 2013 CDBG Action Plan. Thereafter, Chapman made a motion, seconded by Boyajian, to concur, **adopt** the resolution as submitted and authorize the corporate authorities to affix their signature thereto. The motion carried by a unanimous roll call vote.
10. The consent agenda, items K-1 through K-15, were submitted:
  1. Payroll – 6/4/14, \$1,067,185.08 - Approve
  2. Payables – 6/10/14, \$502,727.77 - Approve
  3. Building and Local Improvement Permits for the month of May 2014
  4. FitzGerald’s Music Festival 7/2/14 – 7/5/14 – Approve
  5. Township Fairs 7/22/14, 8/3/14 & 8/6/14 – Approve
  6. Block Party–2500 block of Cuyler, 7/12/14 RD 7/13/14 - Approve
  7. Block Party – 2900 block of Maple, 7/4/14 RD 7/5/14 - Approve
  8. Block Party–3200 block of Wenonah, 7/4/14 & 7/5/14 - Approve
  9. Block Party – 1300 block of Clarence, 7/4/14 RD 7/5/14 – Approve
  10. Block Garage Sale – 2500 Block of Cuyler, 6/27/14 & 6/28/14 – Approve
  11. Block Party – 1900 Block of Clinton, 7/19/14 RD 8/23/14 - Approve

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**June 10, 2014**

12. Jehovah's Witnesses – 6/17/14 – 9/132/14 – Approve
13. One Way Worship, Family Fun Day at YMCA, 7/26/14 – Approve
14. MacNeal Hospital, Employee Annual Picnic 8/21/14 & 8/22/14 – Approve
15. MacNeal Hospital, Annual Get Healthy Fair and Family Walk, 8/23/14 - Approve

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

11. Alderman Boyajian called a Public Works Committee meeting for June 17, 2014, at 3:30 p.m., as previously called.
12. Alderman Paul Parking and Traffic Committee meeting for June 17, 2014, at 4:30 p.m. Traffic Engineer and Public Works Director are invited to attend, as previously called.
13. Alderman Polashek called a Recreation Committee meeting for July 14, 2014, at 5:30 p.m., as previously called.
14. 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 8:16 p.m. The motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik, CMC  
City Clerk

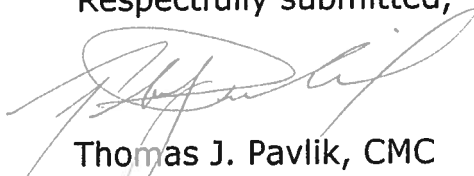
**MINUTES**  
**BERWYN CITY COUNCIL**  
**COMMITTEE OF THE WHOLE**  
**June 10, 2014**

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, Polashek, Avila and Laureto. Absent: Santoy. Thereafter, Avila made a motion, seconded by Boyajian, to excuse Alderman Santoy. The motion carried by a voice vote.
2. Presentation of Amended 2013 CDBG Plan: The Mayor recognized Regina Mendicino, from the CDBG, who stated the plan was available at the 16<sup>th</sup> Street office, Library, City Clerk's office and on the City's website and was available for any questions. Polashek questioned the sidewalk program. Fejt questioned the street improvements and why alley improvements are not included. Mendicino explained this was for infrastructure, mainly sewer line repairs and associated street repairs. Paul questioned the \$300,000 line of credit. Mendicino stated this was a HUD requirement regarding environmental grant funds.

Santoy present at 7:15 p.m.

3. Clerk Pavlik informed the council of revisions to item G-1, Prevailing Wage Ordinance and that there is no longer a requirement to file with the Illinois Secretary of State. Pavlik has amended the original draft accordingly for adoption this evening.
4. The Mayor recognized Anthony Griffin, BDC Executive Director, who reviewed TIF applications, items E-1 and E-2. Griffin noted that the BDC has placed a cap on TIF applications and dollar amounts in the TIF districts due to expire. The cap in the Depot District is now \$20,000.
5. There being no future business for the Committee of the Whole, the Mayor entertained a motion to adjourn. Thereafter, a motion was made by Boyajian, seconded by Chapman, to adjourn the Committee of the Whole at 7:10 p.m. The motion carried.

Respectfully submitted,



Thomas J. Pavlik, CMC  
City Clerk



**A Century of Progress with Pride**

June 19, 2014

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

SUBJECT: Autre Monde Celebrates July 4, 2014

Dear Mayor and Members of the City Council:

I have received a request from John Aranza, owner of Autre Monde located at 6727 W. Roosevelt Road, Berwyn, IL for an event they would like to host on Friday, July 4<sup>th</sup>, 2014. His request is to be allowed to set up a 10'X10' tent on Euclid Ave. between the alley and Roosevelt Road from 10:00 a.m. until 10:00 p.m. to roast a pig for Porchetta sandwiches. These sandwiches would be for sale to attendees for the various music programs being held on Roosevelt Road for the 4<sup>th</sup> of July holiday. He will have a clean station with sink, sanitary buckets on the site. He is asking for access to an outlet (there is a hub on the light at the end of the street) to be used for lights, radio but no major equipment.

I am asking that permission be allowed for Mr. Aranza as per his request stated above. I would also ask that Robert Schiller, Public Works Director, be notified to close the street from the alley to Roosevelt Road on July 4<sup>th</sup> and 5<sup>th</sup> (for clean-up) and for barricades to be placed on Thursday evening so that they would be in place for Friday morning. I would also ask that signage be placed for the residents of the area so that there is no confusion. Please also notify the Berwyn Police Department that there will be various music events on Roosevelt Road so that perhaps a few Auxiliary police could patrol/walk Roosevelt Road on the 4<sup>th</sup> as well.

Sincerely,

Nora Laureto  
Alderman, 8<sup>th</sup> Ward  
City of Berwyn





**A Century of Progress with Pride**

Date: June 24<sup>th</sup>, 2014

To: Mayor Robert J. Lovero  
Members of City Council

Re: **A Resolution Accepting a Grant from the Illinois Housing Development Authority's Abandoned Residential Property Municipal Relief Program**

The City of Berwyn is pleased to announce a \$75,000 grant award from the Illinois Housing Development Authority (IHDA)'s Abandoned Properties Program. Through the grant program, the City will be able to relieve budgetary pressures by seeking reimbursement for previously incurred blight elimination efforts such as cutting of neglected weeds or grass; trimming of trees or bushes; extermination of pests; and the removal of garbage, debris and graffiti. The City of Berwyn received the maximum grant award authorized by IHDA.

As a result of the budgetary relief provided by the grant, the Building Department has hired seven part-time, seasonal blight inspectors. These young adults from the community will be canvassing the City looking to identify the most common types of blight and reporting to the full-time blight inspectors. The goal of the seasonal blight inspector program is to ensure that neighborhoods, properties and alleys are well maintained through the summer months.

**Recommendation:**

Staff seeks the approval of the attached resolution authorizing the execution of the Abandoned Properties Program Grant Agreement.

Respectfully submitted,

Evan K. Summers  
Assistant City Administrator

**Municipal Resolution**

City of Berwyn

Resolution # \_\_\_\_\_

**DATED** \_\_\_\_\_

**A RESOLUTION ACCEPTING A GRANT FROM THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY'S ABANDONED RESIDENTIAL PROPERTY MUNICIPAL RELIEF PROGRAM**

**WHEREAS**, the City of Berwyn (the "Sponsor") has been awarded a grant (the "Grant") from the Illinois Housing Development Authority (the "Authority") program administrator of the Abandoned Residential Property Municipal Relief Program (the "Program"), as that Program is authorized by Section 7.31 of the Illinois Housing Development Act, 20 ILCS 3805/1 et seq. and the rules promulgated under the Act codified at 47 Ill. Adm. Code 381, as may be amended from time to time.

**THEREFORE BE IT RESOLVED**, that the Sponsor shall enter into the Agreement with the Authority wherein the Authority agrees to make the Grant to the Sponsor, which shall be used by the Sponsor to assist with the maintenance and demolition of abandoned properties within the Recipient's area, all in accordance with the terms and conditions set forth in the Agreement.

**FURTHER RESOLVED**, that the Mayor of the Sponsor and the City Clerk of the Sponsor are hereby authorized and empowered to execute and deliver in the name of or on behalf of the Sponsor the Agreement and any and all amendments, modifications and supplements thereto, and to execute and deliver such additional documents, instruments and certificates, as may be necessary or desirable for the Sponsor to perform its obligations under the Agreement.

**FURTHER RESOLVED**, that the Mayor and the City Clerk be and hereby are authorized and directed to take such additional actions, to make further determinations, to pay such costs and to execute and deliver such additional instruments (including any amendments, Agreements or supplements) as he or she deems necessary or appropriate to carry into effect the foregoing resolutions.

**FURTHER RESOLVE**, that the Sponsor hereby ratifies, authorizes and confirms and approves all documents and instruments executed in connection with the Grant and the Agreement, including those acts taken prior to the date hereof.

(Signature page follows)



PASSED BY THE CITY OF BERWYN CITY COUNCIL, STATE OF ILLINOIS AND APPROVED  
THIS 24<sup>th</sup> DAY OF JUNE, 2014.

APPROVED:

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Robert J. Lovero, Mayor

Attest:

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Thomas J. Pavlik, Clerk

## PROGRAM FUNDING AGREEMENT

This **PROGRAM FUNDING AGREEMENT** (this “Agreement”), made and entered into as of the \_\_\_ day of \_\_\_\_\_, 2014, by and between **CITY OF BERWYN**, an Illinois unit of local government (“Recipient”) and the Illinois Housing Development Authority (the “Authority”) a body politic and corporate established pursuant to the Illinois Housing Development Act, 20 ILCS 3805/1 *et seq.*, as amended from time to time (the “IHDA Act”).

### WITNESSETH:

**WHEREAS**, pursuant to authority under Section 7.31 of the IHDA Act and the rules promulgated thereunder and codified at 47 Ill. Adm. Code 381 (the “Rules”), the Authority may provide Funds to municipalities and counties in Illinois participating in the Abandoned Residential Property Municipality Relief Program for the maintenance and demolition of abandoned properties; and

**WHEREAS**, the Authority has issued, and the Recipient has accepted, that certain Conditional Commitment Letter (together with any amendments thereto, the “Commitment”), pursuant to which the Authority has agreed to provide funds to the Recipient in an amount not to exceed Seventy-Five Thousand and No/100 Dollars (\$75,000.00) (the “Funds”) and Recipient will use the Funds for Eligible Uses in connection with maintenance and demolition of Abandoned Residential Property within the Recipient’s jurisdiction (the “Project”) and for no other purpose; and

**WHEREAS**, as an inducement to the Authority to provide the Funds, the Recipient agrees to enter into this Agreement and consents to be regulated and restricted by the Authority as provided in this Agreement, the IHDA Act and the Rules.

**NOW, THEREFORE**, the parties hereto agree as follows:

1. **Incorporation.** The foregoing recitals are made a part of this Agreement.
2. **Act and Regulations.** The Recipient agrees that at all times its acts regarding the Project shall comply with the applicable provisions of the IHDA Act and the Rules.

3. **Definitions:**

“Abandoned Property Program” shall mean the Abandoned Residential Property Municipal Relief Program authorized by Section 7.31 of the IHDA Act and the Rules.

“Abandoned Residential Property” shall have the meaning ascribed to it in the Rules.

“Application” shall mean the application for the Funds completed by the Recipient.

“Business Day” shall mean any day other than (i) a Saturday or Sunday, or (ii) a day on which the Authority is authorized or obligated by law to be closed.

“Closing Date” shall mean the date upon which all requirements set forth in the Commitment have been satisfied. This Agreement shall be dated as of the Closing Date and shall become effective as of the Effective Date.

“Commitment” shall mean that certain Conditional Commitment Letter by the Authority and accepted by the Recipient dated as of May 13, 2014.

“Disbursements” shall mean the Funds that may be disbursed to the Recipient after the Closing Date.

“Effective Date” shall mean July 28, 2014.

“Eligible Uses” shall have the meaning ascribed to it in the Rules.

“Fund Documents” shall mean the Application, this Agreement, the Commitment and any and all other documents evidencing or governing the Funds.

“Initial Disbursement” shall mean that portion of the Funds that may be disbursed to the Recipient after the Closing Date for reimbursement in connection with expenses for Eligible Uses incurred by the Recipient as of January 1, 2012 through the Effective Date.

“Quarterly Disbursements” shall mean that portion of the Funds that may be disbursed to the Recipient after the Closing Date for reimbursement in connection with expenses for Eligible Uses incurred by the Recipient as detailed on the Recipient’s Quarterly Disbursement Statements.

“Termination Date” shall mean the date which is two (2) years after the Effective Date.

4. **Commencement.** The term of this Agreement shall commence on the Effective Date and, unless terminated earlier pursuant to the provisions herein, shall terminate on the Termination Date. No disbursement shall be made under this Agreement after the Termination Date. Any Funds disbursed to the Recipient but not expended by the Recipient as of the Termination Date shall be returned to the Authority within Five (5) Business Days after the Termination Date.

5. **Project Requirements.** In connection with the Project, the Recipient shall perform functions that include, but may not be limited to, the following:

- a. Report data-points and financials to Authority, as set forth herein.
- b. Use funds for Eligible Uses as ascribed in Rules.

c. Recipient is not barred from receiving funds under any federal program or any program of the state. In addition, Recipient is not delinquent in the payment of any debt to the State of Illinois (or if delinquent has entered into a deferred payment plan to pay the debt), and Recipient and its affiliates acknowledge the Authority may declare this Agreement void if this certification is false or if Recipient or an affiliate later becomes delinquent and has not entered into a deferred payment plan to pay off the debt.

d. Recipient has satisfied and will continue to satisfy all terms, conditions, and covenants of and has not suffered or will suffer any event of default of any agreement, contract or requirement of the Authority, HUD, the State, or any political subdivision thereof.

e. Recipient has not been convicted of bribery or attempting to bribe an officer or employee of the State in that officer's or employee's official capacity; nor has it made an admission of guilt of such conduct which is a matter of record but has not been prosecuted for such conduct. In addition, if Recipient has been convicted of a felony, as least five (5) years have passed after the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business.

f. Recipient will at all times, in the performance of this Agreement, comply with all applicable federal, state, and local laws and regulations.

g. Recipient shall obtain a fidelity bond coverage or honesty insurance in an amount that is at least equal to the lesser of (a) the Funds awarded, or (b) \$100,000.00 with the Authority named as an additional insured.

h. Recipient shall provide wire instructions or ACH deposit instructions for the Bank Account (as defined in **Paragraph 7.f** hereof).

i. Recipient shall perform any other functions that the Authority may reasonably require.

The Authority reserves the right to assess the Recipient's performance of the Project at all times throughout the term of this Agreement. If the Authority determines, in its sole discretion, that the Recipient's performance of the Project is not satisfactory or that the Project is not yielding satisfactory results for the operation of the Abandoned Property Program, the Authority shall have the right to terminate this Agreement pursuant to **Paragraph 10** hereof.

6. **Additional Covenants.** The Recipient further certifies under oath, covenants and agrees that, to the best of Recipient's knowledge, information and belief, (i) all representations and warranties of the Recipient contained in this Agreement and the other Fund Documents are true, accurate and complete as of the date hereof and shall be true, accurate and complete at the time of the Disbursement; (ii) that the Funds shall be used only for the purposes described in this Agreement; and (iii) that the award of Funds is conditioned upon the certification as set forth in this **Paragraph 6**.

7. **Disbursement of Funds.** Provided that adequate funds have been appropriated or directed to the Authority to fulfill its obligations under this Agreement, the Authority will authorize the Disbursements as follows:

a. **Initial Disbursement.** On or after the Effective Date, the Recipient shall provide the Authority with a detailed accounting of all expenses incurred by the Recipient for Eligible Uses as of January 1, 2012 through the Effective Date (the “Initial Disbursement Statement”), as set forth in **Paragraph 7.d** hereof, on a form supplied by the Authority, and documents substantiating the expenditures made by Recipient, which must be satisfactory to the Authority in its sole and absolute discretion. Provided that the Authority approves of the Initial Disbursement Statement, the Initial Disbursement will be disbursed within forty-five (45) days of the Authority’s receipt of the Initial Disbursement Statement.

b. **Quarterly Disbursements.** Within ten (10) calendar days of the end of each quarter, commencing with the first full quarter ending after the Effective Date, the Recipient shall provide the Authority with a detailed accounting of all expenses incurred by the Recipient for Eligible Uses (the “Quarterly Disbursement Statement”), as set forth in **Paragraph 7.d** hereof, on a form supplied by the Authority which must be satisfactory to the Authority in its sole and absolute discretion. Provided that the Authority approves of the Quarterly Disbursement Statement, the Quarterly Disbursement will be disbursed within forty-five (45) days of the Authority’s receipt of the Quarterly Disbursement Statement. Notwithstanding anything to the contrary contained herein, each Quarterly Disbursement shall also be based on the Recipient’s performance under the Abandoned Property Program to date and the Recipient’s continued willingness to perform. Notwithstanding anything to the contrary contained herein, the Authority reserves the right, in its sole and absolute discretion, to increase, decrease or eliminate the Funds to the Recipient and the Authority has the right to modify the expenditure timeline as set forth herein.

c. **Rejection of Disbursement Statement.** If the Authority rejects the Recipient’s Initial Disbursement Statement or a Quarterly Disbursement Statement, the Authority shall give its reasons for such rejection in a written notice to Recipient as provided in **Paragraph 19** hereof and the Recipient shall have five (5) Business Days from the date of receipt of the rejection notice, or within such further time as the Authority in its sole discretion permits, to cure any defects in the documents submitted and, provided the cure is accepted by the Authority, additional Disbursements may be made to the Recipient. If the Recipient fails to cure any defects to the Authority’s satisfaction, the Authority may declare a default under this Agreement, effective upon notice to the Recipient, and shall have the remedies available to it as set forth in **Paragraph 10** hereof.

d. **Disbursement Statements.** The Initial Disbursement Statement and each Quarterly Disbursement Statement shall include:

(i) A complete and accurate Abandoned Property Program-Cumulative Accounting of the expenses for Eligible Uses incurred by the Recipient on a form supplied by the Authority.

(ii) Evidence and back-up documentation of expenses for Eligible Uses, including, but not limited to, receipts, ledgers, invoices, before and after pictures, addresses or geographic coordinates, and number of abandoned residential properties served.

(iii) Any and all other documents and showings reasonably requested by the Authority or its counsel.

e. Documentation Retention. As set forth in **Paragraph 11** hereof, Recipient shall maintain copies of all documents substantiating expenditures made by Recipient in connection with the Abandoned Property Program for a period of five (5) years after the Termination Date. Recipient shall ensure that all books, records, and supporting documents in relation to all expenses in connection with the Abandoned Property Program are maintained at the address listed for the Recipient in **Paragraph 19** hereof and are available for inspection by the Authority upon the Authority's request.

f. Bank Account for Disbursements. The Authority shall effectuate Disbursements by transferring the Funds directly to a bank account (the "Bank Account"), established at a bank or other financial institution (the "Bank") selected by the Recipient and acceptable to the Authority. Recipient shall provide evidence of the Bank Account to the Authority on a form acceptable to the Authority and shall include ACH instructions on a form acceptable to the Authority. Recipient shall be responsible for the management of the Bank Account, and shall cause the Bank to provide the Authority with copies of statements upon the Authority's request. Recipient shall maintain the Bank Account as a separate account or a separate sub-account designated solely for the Abandoned Property Program. Any fees and costs charged or incurred by Bank in connection with the Bank Account shall be paid by the Recipient.

8. Reporting Requirements. The Recipient shall provide quarterly reports to the Authority within ten (10) calendar days of the end of each quarter, commencing with the first full quarter ending after the Effective Date in accordance with Section 381.209 of the Rules. The Recipient's submission of the Quarterly Disbursement Statements as set forth in **Paragraph 7** hereof will be sufficient to meet the reporting requirements under this **Paragraph 8**.

9. Non-Discrimination.

a. The Recipient shall not, in the provision of services in connection with the Project, or in any other manner, discriminate against any person on the grounds of race, color, creed, religion, sex, age, disability, national origin, familial or marital status, unfavorable military discharge or because the person is receiving governmental rental assistance.

b. The Recipient shall comply with all of the provisions of Paragraph 13 of the IHDA Act, and all other provisions of federal, state and local law relative to non-



discrimination.

c. The Recipient agrees not to commit unlawful discrimination in employment in Illinois as that term is used in the Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*) and rules applicable to public contracts, including equal employment opportunity, refraining from unlawful discrimination. The Recipient agrees to comply with the applicable provisions of the Fair Housing Act (42 USC 3601 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 USC 794), the Illinois Environmental Barriers Act (410 ILCS 25), the Illinois Accessibility Code (71 Ill. Adm. Code 400), and all other applicable state and federal laws concerning discrimination and fair housing. The Recipient further agrees to take affirmative action to ensure that no unlawful discrimination is committed.

d. The Recipient agrees and acknowledges that they are in compliance with and will remain in compliance with all federal and State laws, rules, and regulations required as a regular course of their business and pursuant to IHDA Act, the Rules, and the Abandoned Property Program. The Recipient agrees and acknowledges that it is its responsibility to determine which laws, rules and regulations apply.

10. **Violation of Agreement.** Upon learning of a violation of any of the provisions of this Agreement by the Recipient or if the Authority determines, in its sole discretion, that the Recipient's performance of the Project is not satisfactory or that the Project is not yielding satisfactory results for the operation of the Abandoned Property Program, or if the Recipient becomes insolvent, defunct, or commences bankruptcy proceedings, or should any director, officer, employee or official of Recipient engage in fraud, willful misconduct or gross negligence or misappropriate any funds, then the Authority may give written notice of such violation or unsatisfactory performance to the Recipient, as provided in **Paragraph 19** hereof. If such violation or unsatisfactory performance is not corrected to the satisfaction of the Authority within thirty (30) days after the receipt of such notice, or within such further time as the Authority in its sole discretion permits, the Authority may declare a default under this Agreement, effective upon notice to the Recipient the Authority may:

- a. Recover the disbursed Funds, or such portion of the disbursed Funds as are, in the sole judgment of the Authority, related to the violation of this Agreement;
- b. Terminate this Agreement; and
- c. Exercise such other rights or remedies as may be available to the Authority under this Agreement, at law or in equity.

No waiver by the Authority of any breach of this Agreement shall be deemed to be a waiver of any other existing or subsequent breach of this Agreement. No delay in exercising, failure to exercise, or incomplete exercise by the Authority of any right under this Agreement shall operate as a waiver of such right or any other right. The Authority's remedies are cumulative and the exercise of one remedy shall not be deemed an election of remedies, nor foreclose the exercise of the Authority's other remedies.

Notwithstanding the foregoing thirty (30) day cure period for violations of the Agreement, the cure period for Requests for Disbursements shall be as set forth in **Paragraph 7** hereof.

**11. Monitoring of Project.** The Authority, the Auditor General and the Attorney General, and their respective agents or representatives (collectively, the “Auditor”) shall have the right at any time from the Closing Date through five (5) years after the Termination Date, upon notice to the Recipient to inspect the books and records of the Recipient relating to the Project completed during the Project. Recipient shall make available this Agreement and all books, records and supporting documents related to this Agreement for review and audit by the Auditor. Recipient shall cooperate fully with any audit conducted by the Auditor and shall permit the Auditor full access to all relevant materials. The required documentation may include, but is not limited to, a copy of the municipality's or county's Application to the Authority; all records relating to the Eligible Uses under the Program, as set forth in Section 381.203 of the Rules; and any other documentation required by the Auditor. Recipient further agrees that the failure of the Recipient to maintain the books, records, and supporting documents required by this **Paragraph 11** shall establish a presumption in favor of the State of Illinois and the Authority for the recovery of any funds paid by the State of Illinois or the Authority under this Agreement for which adequate books, records and supporting documentation are not available to support their purported disbursement.

**12. Indemnification of the Authority.** Recipient agrees to defend and indemnify and hold harmless the Authority from and against any and all damages, including, but not limited to, any past, present or future claims, actions, causes of action, suits, demands, liens, debts, judgments, losses, costs, liabilities and other expenses, including, but not limited to, reasonable attorneys’ fees, costs, disbursements, and other expenses, that the Authority may incur or suffer by reason of or in connection with the Project, including without limitation the execution of the Fund Documents and the provision of the Funds. Recipient further agrees that the Authority, if it so chooses, shall have the right to select its own counsel with respect to any such claims. The obligations of Recipient under this **Paragraph 12** shall survive the provision of the Funds.

**13. Drug-Free Workplace.** If applicable, Recipient agrees to comply with the Drug Free Workplace Act (30 ILCS 580/1 *et seq.*). The Recipient’s Drug Free Workplace Certification (form of which is attached hereto as **Exhibit A**) is made a part of this Agreement.

**14. Amendment of Agreement.** This Agreement shall not be altered or amended except by a written instrument signed by the parties to it.

**15. Partial Invalidity.** The invalidity of any clause, part or provision of this Agreement shall not affect the validity of its remaining portions.

**16. Binding on Successors.** This Agreement shall bind, and the benefits shall inure to, the respective parties hereto, their legal representatives, executors, administrators, successors in office or interest and assigns, provided that the Recipient may not assign this Agreement, its right to the Funds proceeds or any of its obligations under this Agreement without the prior written approval of the Authority.

17. **Gender.** The use of the plural in this Agreement shall include the singular; the singular shall include the plural; and the use of any gender shall be deemed to include all genders.

18. **Captions.** The captions used in this Agreement are inserted only as a matter of convenience and for reference and in no way define, limit or describe the scope or the intent of any provision of the Agreement.

19. **Notices.** Any notice, demand, request or other communication that any party may desire or may be required to give to any other party under this Agreement shall be given in writing, at the addresses set forth below, by any of the following means: (a) personal service; (b) overnight courier; or (c) registered or certified United States mail, postage prepaid, return receipt requested.

If to the Authority:

Illinois Housing Development Authority  
401 North Michigan Avenue, Suite 700  
Chicago, Illinois 60611  
Attention: Legal Department

If to Recipient:

City of Berwyn  
6700 West 26<sup>th</sup> Street  
Berwyn, Illinois 60402  
Attention: Robert J. Lovero, Mayor

Such addresses may be changed by notice to the other party given in the same manner as provided in this **Paragraph 19**. Any notice, demand, request or other communication sent pursuant to subparagraph (a) shall be served and effective upon such personal service. Any notice, demand, request or other communication sent pursuant to subparagraph (b) shall be served and effective one (1) Business Day after deposit with the overnight courier. Any notice, demand, request or other communication sent pursuant to subparagraph (c) shall be served and effective three (3) Business Days after proper deposit with the United States Postal Service.

20. **Counterparts.** This Agreement may be executed in counterparts, and each counterpart shall, for all purposes for which an original of this Agreement must be produced or exhibited, be the Agreement, but all such counterparts shall constitute one and the same instrument.

***[REMAINDER OF PAGE INTENTIONALLY BLANK; SIGNATURE PAGE FOLLOWS]***

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed by their authorized officers.

**RECIPIENT:**

**CITY OF BERWYN,**  
an Illinois unit of local government

By: \_\_\_\_\_  
Name: Robert J. Lovero  
Title: Mayor

**AUTHORITY:**

**ILLINOIS HOUSING DEVELOPMENT AUTHORITY**

By: \_\_\_\_\_  
Mary R. Kenney, Executive Director

Exhibit A: Drug-Free Work Place Certification

**EXHIBIT A**

**DRUG FREE WORK PLACE CERTIFICATE**

**STATE OF ILLINOIS**

This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act, effective January 1, 1992, requires that no Fundee or contractor shall receive a Funds or be considered for the purposes of being awarded a contract for the procurement of any property or services from the State unless that Fundee or contractor has certified to the State that the Fundee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or Funds payments, termination of the contract or Funds and debarment from contracting or Funds opportunities with the State for at least one (1) year but not more than five (5) years.

For the purpose of this certification, "Fundee" or "contractor" means a corporation, partnership, or other entity with twenty-five (25) or more employees at the time of the issuing of the Funds, or a department, division, or other unit thereof, directly responsible for the specific performance under a contract or Funds of \$5,000 or more from the State.

The contractor/Fundee certifies and agrees that it will provide a drug free workplace by:

(a) Publishing a statement:

- (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the Fundee's or contractor's workplace;
- (2) Specifying the actions that will be taken against employees for violations of such prohibition; and
- (3) Notifying the employees that, as a condition of employment on such contract or Funds, the employee will:
  - A. abide by the terms of the statement; and
  - B. notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:

- (1) the dangers of drug abuse in the workplace;
- (2) the Fundee's or contractor's policy of maintaining a drug free workplace;

- (3) any available drug counseling, rehabilitation, and employee assistance programs; and
  - (4) the penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by paragraph (a) hereof to each employee engaged in the performance of the contract or Funds and posting the statement in a prominent place in the workplace.
- (d) Notifying the contracting or Funding agency within ten (10) days after receiving notice under subparagraph (3) of paragraph (a) hereof from an employee, or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by Section 5 of the Drug Free Workplace Act.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation is required and indicating that a trained referral team is in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

**THE UNDERSIGNED AFFIRMS, UNDER PENALTIES OF PERJURY, THAT HE OR SHE IS AUTHORIZED TO EXECUTE THIS CERTIFICATION ON BEHALF OF THE DESIGNATED ORGANIZATION.**

**CITY OF BERWYN,**  
an Illinois unit of local government

By: \_\_\_\_\_  
Name: Robert J. Lovero  
Title: Mayor





**A Century of Progress with Pride**

June 24, 2014

To: Mayor Robert J. Lovero & City Council Members

From: Ruth E. Volbre, Administrative Assistant to the City Administrator and Mayor

Re: Replacement Boiler at City Hall

Most recently, Council approved going out to bid for a new boiler at City Hall. Only one company, Berwyn Western, responded with a bid. City staff reviewed the bid and recommends that the City hire Berwyn Western to replace the boiler at City Hall at a cost not to exceed \$89,701.00. This project is to be paid entirely with a grant received by the State of Illinois Department of Commerce and Economic Opportunity.

**Recommended Actions:**

Approval to hire Berwyn Western to replace the city hall boiler at a cost not to exceed \$89,701.00.

Sincerely,

Ruth E. Volbre  
Administrative Assistant to the City Administrator and Mayor



**A Century of Progress with Pride**

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

Date: June 19, 2014

To: Mayor Lovero and the City Council

From: Rasheed Jones *RJ*

Subject: Pitney Bowes Contract #043012-PIT

The City currently utilizes Pitney Bowes equipment for mail packaging and postage services in three separate operating leases. The lease for the inserter machine was renewed for five years in August 2013, while the software lease was also renewed for five years in March 2014. The lease for the Pitney Bowes DM1100 Postage machine is set to expire in August 2014. This machine is used to seal and apply postage to substantially all of the City's outgoing mail, including our water bills, and is compatible with our existing Pitney Bowes equipment.

The City has utilized Pitney Bowes for a number of years and our employees that deal regularly with the company have nothing but complimentary things to say about their prompt responses to issues and customer service. Additionally, the standardization among the different mail related machinery is desirable as the City's employees who use the machines have a familiarity with Pitney Bowes products and their customer service representatives.

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

Year(s)	Monthly Fee	Annual Fee
5	\$810.61	\$9,727.32

Currently, the City pays \$912 per month (\$10,944 annually) for the postage machine. The proposed lease would provide a savings to the City of \$101.39 per month or \$1,216.68 in total per year.

**Recommendation:**

Staff recommends that the City Council waive the bidding procedures based upon the desire to maintain our standardized postage equipment and accept Contract #043012-PIT with Pitney Bowes for the Connect+ 3000 postage machine for a 60-month duration for costs not to exceed \$810.61 per month.

K-1  
The City of Berwyn



**Nona N. Chapman**  
1<sup>st</sup> Ward Alderman

**A Century of Progress with Pride**

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

June 20, 2014

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

SUBJECT: Payroll June 18, 2014

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the June 24, 2014 meeting.

Payroll: June 18, 2014 in the amount of \$1,143,850.89.

Respectfully Submitted,

*Nona N. Chapman*

Nona N. Chapman  
Budget Committee Chairman

K-2  
The City of Berwyn



**Nona N. Chapman**  
1<sup>st</sup> Ward Alderman

**A Century of Progress with Pride**

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

June 20, 2014

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

SUBJECT: Payables June 24, 2014

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the June 24, 2014 meeting.

Total Payables: June 24, 2014 in the amount of \$ 1,887,298.35

Respectfully Submitted,

*Nona N. Chapman*

Nona N. Chapman  
Budget Committee Chairman

# Payment Register

From Payment Date: 6/21/2013 - To Payment Date: 6/24/2014

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
Check									
27386	06/10/2014	Open			Accounts Payable	Paramount Restoration Group, Inc.	\$1,613.88		
27387	06/10/2014	Open			Accounts Payable	Rita Esposito	\$2,200.00		
27388	06/10/2014	Open			Accounts Payable	Gustavo Lorenzana	\$75.00		
27389	06/10/2014	Open			Accounts Payable	Health Care Service Corporation	\$1,364,982.23		
27390	06/10/2014	Open			Accounts Payable	Martin-Aire Heating & Cooling, Inc.	\$2,450.00		
27391	06/11/2014	Open			Accounts Payable	David Jelonek	\$60.92		
27392	06/11/2014	Open			Accounts Payable	A-Team Officials	\$924.00		
27393	06/17/2014	Open			Accounts Payable	Felicia Gunn	\$42.30		
27394	06/17/2014	Open			Accounts Payable	Illinois Department of Employment Security	\$5,004.66		
27395	06/24/2014	Open			Accounts Payable	ABC Automotive Electronics	\$411.30		
27396	06/24/2014	Open			Accounts Payable	Able Printing Service	\$1,813.54		
27397	06/24/2014	Open			Accounts Payable	Air One Equipment, Inc.	\$236.00		
27398	06/24/2014	Open			Accounts Payable	Airgas North Central	\$129.66		
27399	06/24/2014	Open			Accounts Payable	AI Warren Oil Company	\$58,821.91		
27400	06/24/2014	Open			Accounts Payable	All American Exterior Solutions	\$1,200.00		
27401	06/24/2014	Open			Accounts Payable	Alliance Entertainment	\$1,137.04		
27402	06/24/2014	Open			Accounts Payable	AT & T	\$4,788.92		
27403	06/24/2014	Open			Accounts Payable	B. Davids Landscaping	\$1,800.00		
27404	06/24/2014	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$440.23		
27405	06/24/2014	Open			Accounts Payable	Barge Terminal & Trucking	\$814.26		
27406	06/24/2014	Open			Accounts Payable	Bayscan Technologies	\$1,047.00		
27407	06/24/2014	Open			Accounts Payable	Becky Spratford	\$34.67		
27408	06/24/2014	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$2,772.32		
27409	06/24/2014	Open			Accounts Payable	Blackstone Audiobooks	\$48.00		
27410	06/24/2014	Open			Accounts Payable	Building Services of America,LLC	\$1,252.47		
27411	06/24/2014	Open			Accounts Payable	CablesAndKits.com	\$84.32		
27412	06/24/2014	Open			Accounts Payable	Carrier Corporation	\$2,571.13		
27413	06/24/2014	Open			Accounts Payable	Cassidy Tire	\$2,825.31		
27414	06/24/2014	Open			Accounts Payable	CenterPoint Energy Services, Inc.	\$4,042.94		
27415	06/24/2014	Open			Accounts Payable	Chemsearch	\$894.15		
27416	06/24/2014	Open			Accounts Payable	Chicago Office Products Co.	\$2,410.30		
27417	06/24/2014	Open			Accounts Payable	Chromate Industrial Corporation	\$732.23		
27418	06/24/2014	Open			Accounts Payable	Citadel	\$180.00		
27419	06/24/2014	Open			Accounts Payable	Clearchannel Outdoor	\$19,910.00		
27420	06/24/2014	Open			Accounts Payable	Comcast Cable	\$105.74		
27421	06/24/2014	Open			Accounts Payable	ComEd	\$515.81		
27422	06/24/2014	Open			Accounts Payable	ComEd	\$11,704.51		
27423	06/24/2014	Open			Accounts Payable	Constellation New Energy, Inc.	\$408.28		
27424	06/24/2014	Open			Accounts Payable	COTG	\$585.50		
27425	06/24/2014	Open			Accounts Payable	Cuda Law Offices, LTD	\$1,864.50		
27426	06/24/2014	Open			Accounts Payable	Day & Robert, P.C.	\$3,458.30		
27427	06/24/2014	Open			Accounts Payable	Deece Automotive	\$480.00		
27428	06/24/2014	Open			Accounts Payable	Del Galdo Law Group, LLC	\$15,094.51		
27429	06/24/2014	Open			Accounts Payable	Dell Marketing, LP	\$959.92		
27430	06/24/2014	Open			Accounts Payable	Diamond Graphics, Inc.	\$3,152.50		
27431	06/24/2014	Open			Accounts Payable	E & M Maintenance Group	\$330.00		
27432	06/24/2014	Open			Accounts Payable	Eagle Petroleum USA, Inc.	\$355.30		

# Payment Register

From Payment Date: 6/21/2013 - To Payment Date: 6/24/2014

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
27433	06/24/2014	Open			Accounts Payable	EBSCO Information Services	\$896.12		
27434	06/24/2014	Open			Accounts Payable	EIS Elevator Inspection Services	\$352.00		
27435	06/24/2014	Open			Accounts Payable	Elite Construction Solutions, Inc.	\$4,145.00		
27436	06/24/2014	Open			Accounts Payable	Elmund & Nelson Company	\$2,632.00		
27437	06/24/2014	Open			Accounts Payable	Emergency Vehicle Technologies	\$175.00		
27438	06/24/2014	Open			Accounts Payable	eSigns	\$2,196.00		
27439	06/24/2014	Open			Accounts Payable	Evan Summers	\$46.61		
27440	06/24/2014	Open			Accounts Payable	Federal Express Corporation	\$93.04		
27441	06/24/2014	Open			Accounts Payable	Felco Vending, Inc.	\$78.50		
27442	06/24/2014	Open			Accounts Payable	Fire Safety Consultants, Inc.	\$657.00		
27443	06/24/2014	Open			Accounts Payable	Foxit Corporation	\$2,932.50		
27444	06/24/2014	Open			Accounts Payable	Freeway Ford Truck Sales, Inc.	\$1,893.33		
27445	06/24/2014	Open			Accounts Payable	Fullmer Locksmith Service, Inc.	\$5.00		
27446	06/24/2014	Open			Accounts Payable	Gale / Cengage	\$260.15		
27447	06/24/2014	Open			Accounts Payable	Gaylord Bros., Inc.	\$431.12		
27448	06/24/2014	Open			Accounts Payable	Grainger	\$997.20		
27449	06/24/2014	Open			Accounts Payable	Grey House Publishing	\$451.05		
27450	06/24/2014	Open			Accounts Payable	GSBS Basketball	\$500.00		
27451	06/24/2014	Open			Accounts Payable	H. J. Mohr & Sons Company	\$1,812.50		
27452	06/24/2014	Open			Accounts Payable	Halogen Supply Company, Inc.	\$224.74		
27453	06/24/2014	Open			Accounts Payable	Heartland Consultants, Inc.	\$810.00		
27454	06/24/2014	Open			Accounts Payable	Home Depot Credit Services	\$888.60		
27455	06/24/2014	Open			Accounts Payable	Hoy Landscaping, Inc.	\$7,085.71		
27456	06/24/2014	Open			Accounts Payable	Infinity Communications Group	\$525.37		
27457	06/24/2014	Open			Accounts Payable	Ingram Library Services	\$2,364.66		
27458	06/24/2014	Open			Accounts Payable	Interstate Battery System of Central Chicago	\$178.95		
27459	06/24/2014	Open			Accounts Payable	J. R. Carpet, Inc.	\$2,700.00		
27460	06/24/2014	Open			Accounts Payable	Jack's Rental, Inc.	\$3,004.52		
27461	06/24/2014	Open			Accounts Payable	JNC Consulting, Inc.	\$2,700.00		
27462	06/24/2014	Open			Accounts Payable	Just Tires	\$100.00		
27463	06/24/2014	Open			Accounts Payable	KB Lawn and Mulch	\$1,980.00		
27464	06/24/2014	Open			Accounts Payable	Key Equipment Finance	\$2,226.00		
27465	06/24/2014	Open			Accounts Payable	Keyth Technologies, Inc.	\$1,910.00		
27466	06/24/2014	Open			Accounts Payable	Kieft Bros., Inc.	\$1,405.80		
27467	06/24/2014	Open			Accounts Payable	L - K Fire Extinguisher Service	\$1,352.60		
27468	06/24/2014	Open			Accounts Payable	Lakeview Bus Lines, Inc.	\$751.60		
27469	06/24/2014	Open			Accounts Payable	Laner Muchin, Ltd.	\$6,522.65		
27470	06/24/2014	Open			Accounts Payable	Larson Engineering, Inc.	\$456.00		
27471	06/24/2014	Open			Accounts Payable	Lawndale News	\$317.16		
27472	06/24/2014	Open			Accounts Payable	Lectorum Publications Inc.	\$120.82		
27473	06/24/2014	Open			Accounts Payable	LexisNexis	\$807.00		
27474	06/24/2014	Open			Accounts Payable	Little Village Printing	\$173.50		
27475	06/24/2014	Open			Accounts Payable	Lyons Tree Service, Inc.	\$8,640.00		
27476	06/24/2014	Open			Accounts Payable	M. K. Sports	\$3,870.00		
27477	06/24/2014	Open			Accounts Payable	McCann Industries, Inc.	\$1,219.49		
27478	06/24/2014	Open			Accounts Payable	McDonough Mechanical Services, Inc.	\$1,702.42		
27479	06/24/2014	Open			Accounts Payable	Medical Reimbursement Services, Inc.	\$4,334.94		
27480	06/24/2014	Open			Accounts Payable	Menards	\$85.03		



# Payment Register

From Payment Date: 6/21/2013 - To Payment Date: 6/24/2014

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
27481	06/24/2014	Open			Accounts Payable	Menards	\$28.62		
27482	06/24/2014	Open			Accounts Payable	MES - Illinois	\$204.85		
27483	06/24/2014	Open			Accounts Payable	Midwest Tape	\$595.71		
27484	06/24/2014	Open			Accounts Payable	Miguel A. Santiago Consulting, Inc	\$5,000.00		
27485	06/24/2014	Open			Accounts Payable	Mike & Sons	\$5,323.25		
27486	06/24/2014	Open			Accounts Payable	Morning Noon & Night Plumbing	\$9,300.00		
27487	06/24/2014	Open			Accounts Payable	Municipal Clerks of Illinois	\$100.00		
27488	06/24/2014	Open			Accounts Payable	NAEMSE	\$385.00		
27489	06/24/2014	Open			Accounts Payable	Neal & Leroy, LLC	\$1,375.00		
27490	06/24/2014	Open			Accounts Payable	Neenah Foundry Company	\$4,574.25		
27491	06/24/2014	Open			Accounts Payable	New World Systems	\$280.11		
27492	06/24/2014	Open			Accounts Payable	Newegg Business	\$1,552.68		
27493	06/24/2014	Open			Accounts Payable	Nicor Gas	\$138.61		
27494	06/24/2014	Open			Accounts Payable	Nora Laureto	\$590.84		
27495	06/24/2014	Open			Accounts Payable	Office Depot	\$468.59		
27496	06/24/2014	Open			Accounts Payable	Ogden Carwash	\$127.00		
27497	06/24/2014	Open			Accounts Payable	Paradise 4 Paws	\$31.50		
27498	06/24/2014	Open			Accounts Payable	Paramount Restoration Group, Inc.	\$4,650.00		
27499	06/24/2014	Open			Accounts Payable	Patrick N. Murray	\$2,975.00		
27500	06/24/2014	Open			Accounts Payable	Pirtek O'Hare	\$351.20		
27501	06/24/2014	Open			Accounts Payable	Pitney Bowes	\$3,767.36		
27502	06/24/2014	Open			Accounts Payable	PNC Equipment Finance	\$4,304.21		
27503	06/24/2014	Open			Accounts Payable	Polisky & Associates, LTD.	\$2,390.00		
27504	06/24/2014	Open			Accounts Payable	Premier Specialties	\$1,436.85		
27505	06/24/2014	Open			Accounts Payable	Quary Materials, Inc.	\$339.60		
27506	06/24/2014	Open			Accounts Payable	R.D.V. Electric, Inc.	\$1,500.00		
27507	06/24/2014	Open			Accounts Payable	Reliable Materials	\$1,305.00		
27508	06/24/2014	Open			Accounts Payable	Research Technology International	\$438.00		
27509	06/24/2014	Open			Accounts Payable	Richard C. Dahms	\$975.00		
27510	06/24/2014	Open			Accounts Payable	Robert J. Lovero	\$80.18		
27511	06/24/2014	Open			Accounts Payable	Robert R. Andreas & Sons	\$4,840.00		
27512	06/24/2014	Open			Accounts Payable	Roscoe Company	\$425.43		
27513	06/24/2014	Open			Accounts Payable	Royal Publishing	\$280.00		
27514	06/24/2014	Open			Accounts Payable	Rush Truck Centers of Illinois, Inc.	\$1,269.17		
27515	06/24/2014	Open			Accounts Payable	Salt Creek Umpires	\$2,380.00		
27516	06/24/2014	Open			Accounts Payable	Scholastic Book Fairs, Inc.	\$1,018.08		
27517	06/24/2014	Open			Accounts Payable	Schoolhouse Outfitters,LLC	\$387.31		
27518	06/24/2014	Open			Accounts Payable	Scout Electric Supply	\$392.80		
27519	06/24/2014	Open			Accounts Payable	Shiela N. Glaskov	\$300.00		
27520	06/24/2014	Open			Accounts Payable	Simplex Grinnell	\$2,520.25		
27521	06/24/2014	Open			Accounts Payable	Sirchie Finger Print Laboratories	\$53.68		
27522	06/24/2014	Open			Accounts Payable	SolarWinds	\$620.00		
27523	06/24/2014	Open			Accounts Payable	South Berwyn School District 100	\$44,080.82		
27524	06/24/2014	Open			Accounts Payable	Specialty Store Unlimited	\$32.68		
27525	06/24/2014	Open			Accounts Payable	Sportsfields, Inc.	\$791.25		
27526	06/24/2014	Open			Accounts Payable	Sprint	\$1,566.88		
27527	06/24/2014	Open			Accounts Payable	Standard Equipment Company	\$13,428.70		
27528	06/24/2014	Open			Accounts Payable	State Industrial Products	\$460.71		
27529	06/24/2014	Open			Accounts Payable	Storino, Ramello & Durkin	\$3,047.53		
27530	06/24/2014	Open			Accounts Payable	Suburban Laboratories, Inc.	\$710.00		

# Payment Register

From Payment Date: 6/21/2013 - To Payment Date: 6/24/2014

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
27531	06/24/2014	Open			Accounts Payable	SWAN	\$63.99		
27532	06/24/2014	Open			Accounts Payable	Tamerling, Inc.	\$224.00		
27533	06/24/2014	Open			Accounts Payable	Tammy R. Clausen	\$367.84		
27534	06/24/2014	Open			Accounts Payable	Target Auto Parts	\$19.97		
27535	06/24/2014	Open			Accounts Payable	Tele-Tron Ace Hardware	\$63.88		
27536	06/24/2014	Open			Accounts Payable	The Lifeguard Store, Inc.	\$79.50		
27537	06/24/2014	Open			Accounts Payable	Thomson Reuters- West	\$467.46		
27538	06/24/2014	Open			Accounts Payable	Titan Outdoor, LLC	\$2,116.49		
27539	06/24/2014	Open			Accounts Payable	Tobin & Munoz, LLC	\$93.75		
27540	06/24/2014	Open			Accounts Payable	Town of Cicero, Animal Welfare Dept.	\$2,261.00		
27541	06/24/2014	Open			Accounts Payable	Truckpro - Chicago	\$854.41		
27542	06/24/2014	Open			Accounts Payable	Tryad Automotive	\$977.19		
27543	06/24/2014	Open			Accounts Payable	Tyco Intergrated Security LLC	\$43.60		
27544	06/24/2014	Open			Accounts Payable	Uline	\$223.14		
27545	06/24/2014	Open			Accounts Payable	Unique Management Services, Inc.	\$35.80		
27546	06/24/2014	Open			Accounts Payable	Unique Plumbing	\$74,030.61		
27547	06/24/2014	Open			Accounts Payable	University of Illinois	\$400.00		
27548	06/24/2014	Open			Accounts Payable	Upstart, Inc.	\$227.83		
27549	06/24/2014	Open			Accounts Payable	US Gas	\$92.80		
27550	06/24/2014	Open			Accounts Payable	USA Today	\$25.00		
27551	06/24/2014	Open			Accounts Payable	USC Locating Services, Inc.	\$5,290.62		
27552	06/24/2014	Open			Accounts Payable	VCA Berwyn Animal Hospital	\$1,532.00		
27553	06/24/2014	Open			Accounts Payable	Verifications, Inc.	\$53.60		
27554	06/24/2014	Open			Accounts Payable	Vermeer - Illinois, Inc.	\$395.89		
27555	06/24/2014	Open			Accounts Payable	Walgreens Company	\$12.26		
27556	06/24/2014	Open			Accounts Payable	Wire Music Holdings, LLC	\$50,000.00		
27557	06/24/2014	Open			Accounts Payable	Zoll Data Systems, Inc.	\$2,360.00		
27558	06/24/2014	Open			Accounts Payable	Glenda Parker	\$50.00		
27559	06/24/2014	Open			Accounts Payable	Illinois Tollway	\$30.00		
27560	06/24/2014	Open			Accounts Payable	Imperial Kitchen & Bath	\$2,800.00		
27561	06/24/2014	Open			Accounts Payable	Joseph Drury	\$64.78		
27562	06/24/2014	Open			Accounts Payable	Leslie Ruiz	\$120.00		
27563	06/24/2014	Open			Accounts Payable	Netaly & Maria Figueroa	\$1,475.00		
27564	06/24/2014	Open			Accounts Payable	Sergio Bartos	\$1,475.00		
179 Transactions							\$1,887,298.35		
Type Check Totals:									
01 - General Cash Totals									
Checks	Status	Count	Transaction Amount	Reconciled Amount					
	Open	179	\$1,887,298.35	\$0.00					
	Reconciled	0	\$0.00	\$0.00					
	Voided	0	\$0.00	\$0.00					
	Stopped	0	\$0.00	\$0.00					
	Total	179	\$1,887,298.35	\$0.00					
All	Status	Count	Transaction Amount	Reconciled Amount					
	Open	179	\$1,887,298.35	\$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: 6/21/2013 - To Payment Date: 6/24/2014

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Total	179	\$1,887,298.35	\$0.00	
<b>Grand Totals:</b>									
<b>Checks</b>		<b>Status</b>	<b>Count</b>			<b>Transaction Amount</b>	<b>Reconciled Amount</b>		
		Open	179			\$1,887,298.35	\$0.00		
		Reconciled	0			\$0.00	\$0.00		
		Voided	0			\$0.00	\$0.00		
		Stopped	0			\$0.00	\$0.00		
		<b>Total</b>	<b>179</b>			<b>\$1,887,298.35</b>	<b>\$0.00</b>		
<b>All</b>		<b>Status</b>	<b>Count</b>			<b>Transaction Amount</b>	<b>Reconciled Amount</b>		
		Open	179			\$1,887,298.35	\$0.00		
		Reconciled	0			\$0.00	\$0.00		
		Voided	0			\$0.00	\$0.00		
		Stopped	0			\$0.00	\$0.00		
		<b>Total</b>	<b>179</b>			<b>\$1,887,298.35</b>	<b>\$0.00</b>		

K-3

**Robert J. Lovero**  
Mayor



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**THOMAS J. PAVLIK**  
CITY CLERK

Date: 6-8-2014

Mayor Lovero & Members  
Of the Berwyn City Council

Re: Block Party 1200 block of grove

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 1200 block  
of grove.

The residents request permission to hold the event on July 5, 2014

With a rain date of July 6, 2014. We are aware of the ordinance  
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

[Signature]

Contact person is: Lury Mendoza

Address is: 1216 Grove Ave

Phone number is: \_\_\_\_\_

\*\*\*\*PLEASE RETURN 3-4 WEEKS PRIOR TO DATE REQUESTED\*\*\*\*

WE THE UNDERSIGNED RESIDENTS OF THE 1200 BLOCK OF Grove Ave  
 DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON JULY 5th  
 BETWEEN THE HOURS OF 8 am AND 9 pm, OUR RAIN DATE IS JULY 6th  
 ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL\*\*

NAME	ADDRESS
Anigael Rivera	1241 S Grove
Domenic Stiguel	1227 S Grove
Gul Lopez	1221 S Grove
Gaul Schoenboer	1224 S Grove
Luis Mendez	1216 Grove Ave

Let's have a 4<sup>th</sup> July  
 Weekend Block Party on  
 Grove Ave!!! July 5<sup>th</sup> 2014

Name	Address	Yes or No
Tiffany Hilliard	1220 Grove	yes
YOLANDA QUEVEDO	1220 GROVE	YES
LUIS OEDAZ	1222 S. GROVE	yes
MAGDALENA OEDAZ	1222 S GROVE	yes
SERGIO RODRIGUEZ	<del>1214</del> 1232 S GROVE	YES
EVAA LUIS JENEA	<del>1214</del> 1232 S GROVE	YES
Samuel	1240 Grove	yes
Pedro Zucal	1246 GROVE AVE	YES
Grace Williford	1246 Grove Ave	yes
Shana Williford		
Marcus Williford		
Ben Williford		
Koh Williford		



Name	Address	yes or no
------	---------	-----------

Mark Jenig	Block Party	yes
1245 S. Grove		

Anthony Nowak & Annette Nowak		
1231 S. Grove Berwyn		yes

<del>Albino</del>	1221 S. Grove Berwyn	yes
-------------------	----------------------	-----

Maggie Santos Duran		yes	1214 Grove Ave
---------------------	--	-----	----------------

Leonela B Rivero		yes
------------------	--	-----

1213 Grove Ave

Epigmenio GONZALEZ		yes
--------------------	--	-----

1219 GROVE AVE

1225 Grove Ave, Thomas Koppes		yes
-------------------------------	--	-----

1235 Grove Ave, Yolanda Sandoval		yes
----------------------------------	--	-----

1244 Grove Ave Francine Venegas		
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1244 Grove Ave Ruthie Venegas Flores		
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Ada Coleman	1246 Grove Ave 2 fl	
-------------	---------------------	--

PAUL STEINCE	1230 S. GROVE	yes
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Apolinar Garcia	1228 S Grove Ave	
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K-4

**Robert J. Lovero**  
Mayor



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**THOMAS J. PAVLIK**  
CITY CLERK

Date: 6-9-14

Mayor Lovero & Members  
Of the Berwyn City Council

Re: Block Party 2200 block of C-rove Ave

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 2200 block  
of C-rove Ave

The residents request permission to hold the event on July 12, 2014

With a rain date of July 13, 2014. We are aware of the ordinance  
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

Ronald L. Milford

Contact person is: Ronald L. Milford

Address is: 2229 C-rove Ave

Phone number is: \_\_\_\_\_

\*\*\*\*PLEASE RETURN 3-4 WEEKS PRIOR TO DATE REQUESTED\*\*\*\*

Set at least 14. There are 21 houses

WE THE UNDERSIGNED RESIDENTS OF THE 2200 BLOCK OF Grove Ave  
DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON July 12 2014  
BETWEEN THE HOURS OF 8 AM AND 9 PM, OUR RAIN DATE IS July 13, 2014  
ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL\*\*

NAME ADDRESS

NAME	ADDRESS
Ronald L. Mifflin	2229 Grove Ave
Maria C Sanchez	2228 Grove Ave
MARIA GONZALEZ	2227 GROVE AVE.
Elysha Rodriguez	2228 Grove Ave
Amber Dawn	2221 Grove Ave
Abigail Zilich	2242 Grove Ave.
Petronia Kisch	2236 S. Grove AV.
Jim Vighnani	2230 Grove Ave
JOE ROTA	2219 GROVE AVE
KAT STREVER	2216 Grove
Jan Hankin	2223 Grove Ave
Jan Burtman	2234 Grove
Victoria Lopez	2244 GROVE AV ✓
Chloe Lambert	2237 GROVE
Travis	2245 Grove
Maria Villareal	2247 GROVE
Michelle	2246 Grove



WE THE UNDERSIGNED RESIDENTS OF THE 2100 BLOCK OF Highland  
 DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON July 12  
 BETWEEN THE HOURS OF 9am AND 9 pm, OUR RAIN DATE IS July 18  
 ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL\*\*

NAME ADDRESS

~~Maria Lopez~~  
~~Frank Smith~~ 2118 S. HIGHLAND  
 Jim Wells 2105 Highland Ave  
 Susana Martinez, 2135 S. Highland  
 Alice Escobar 2100 S HIGHLAND  
 HECTOR RUIZ 2124 S HIGHLAND  
 Rosendo Bautista 2125 Highland A  
 Diana Sandoval 2129 Highland A  
 Ry Troff 2119 S. HIGHLAND  
 Betty Jones 2109 Highland  
 Anty Howell 2105 Highland  
 Brian Barney 2100 Highland  
 Hut Munoz 2100 Highland  
 Gary 2108 Highland  
 Guadalupe Redriguez 2112 Highland  
 Danielle Bennett 2118 Highland  
 Sine N S. S. Oban 2125 Highland





WE THE UNDERSIGNED RESIDENTS OF THE 3100 BLOCK OF Euclid  
 DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON July 26, 2014  
 BETWEEN THE HOURS OF \_\_\_\_\_ AND \_\_\_\_\_, OUR RAIN DATE IS \_\_\_\_\_

ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL\*\*

NAME	ADDRESS
Jimmy Chaplin	3104 Euclid Ave. Berwyn, IL 60402
Samuel Morales	3114 Euclid Ave Berwyn IL 60402
James Chin	3122 Euclid Ave Berwyn, IL 60402
Nayeli Blanco	3129 Euclid Ave Berwyn IL 60402
Randy Puskas	3141 Euclid Ave
Diana Lopez	3140 Euclid Ave Berwyn IL
Leonard Skurat	3133 Euclid Ave Berwyn IL
Maggie Perez	3129 Euclid Ave Berwyn IL
Roger F. Guss	3121 S. Euclid
Matthew H. Kozak	3128 Euclid
Jason Andree	3123 Euclid
Katey Swoman	3118 Euclid Ave
Gabriela Tenorio	3107 Euclid Ave, Berwyn IL 60402
Edith Romero	3105 Euclid Ave, Berwyn IL 60402
Claudia Hernandez	<del>3144</del> Euclid Ave, Berwyn IL 60402

K-7

**Robert J. Lovero**  
Mayor



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**THOMAS J. PAVLIK**  
CITY CLERK

Date: 6-11-14

Mayor Lovero & Members  
Of the Berwyn City Council

Re: Block Party 2100 block of Elmwood Ave.

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 2100 block  
of Elmwood Ave.

The residents request permission to hold the event on Saturday July 26<sup>th</sup>

With a rain date of Sunday July 27<sup>th</sup>: We are aware of the ordinance  
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

Franco Oliva

Contact person is: Franco Oliva

Address is: 2107 Elmwood Ave

Phone number is: (708) 788-2860

\*\*\*\*PLEASE RETURN 3-4 WEEKS PRIOR TO DATE REQUESTED\*\*\*\*

WE THE UNDERSIGNED RESIDENTS OF THE 2100 BLOCK OF Elmwood Ave.  
 DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON Saturday July 26th  
 BETWEEN THE HOURS OF 9am AND 9pm, OUR RAIN DATE IS 7-27-14.

ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL\*\*

NAME ADDRESS

NAME	ADDRESS
Theresa Alway	2107 Elmwood Ave.
Mayky Kojin	2101 Elmwood Ave
Darrell F. Rozial	2101 Elmwood Ave.
Jay M	2101 Elmwood Ave
GUSTAVO ANNEOIA	2103 S Elmwood Ave.
<del>John</del>	<del>2109 Elmwood</del>
<del>John</del>	<del>2117 Elmwood</del>
Amya Polaskel	2114 Elmwood Ave
Flor Marlene	2118 S. Elmwood
Wanda Lopez	2123 Elmwood 2ND FL
Desalva	2107 Elmwood Ave.
Kathleen	2110 Elmwood Ave
Edna	2125 Elmwood Ave.
F. Olivia	2107 Elmwood Ave.
Angela A Brito	2124 Elmwood Ave
José Brito Major	2124 Elmwood Ave
Jasmine Fuelle	2124 Elmwood Ave
Newton	2122 Elmwood Ave.

K-8  
Robert J. Lovero  
Mayor



By 6.14  
Thomas J. Pavlik  
City Clerk

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## APPLICATION FOR A BLOCK PARTY

As organizer, I certify that I circulated and submitted with this application a petition signed by over 50% of the residents on the 110<sup>th</sup> block of Grove to hold a Block Party on July 26<sup>th</sup>, 2013 with an alternate/rain date of July 27<sup>th</sup>, 2013.

I have received and agree to abide by all rules regulating Block Parties and understand all activities must end by 9 p.m. See City Ordinance on reverse. Notice of Council's decision will be sent via email.

Organizer GEORGINA AREJOS  
Signature [Handwritten Signature] Date: \_\_\_\_\_  
Address 11021 Grove Ave, Berwyn IL 60402  
Phone 312. 788. 7111  
Email garejos@msn.com

**City Council meets on the 2<sup>nd</sup> and 4<sup>th</sup> Tuesday each month.**

*Check our website or call to confirm meeting schedule.*

**Please submit this application with a petition signed by at least 50% of the residents on your block by 10 a.m. on Thursday in the week preceding the council meeting at which you wish your application to be considered by City Council. Please keep your neighbors informed of the approval process.**

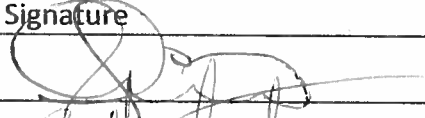
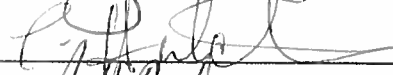

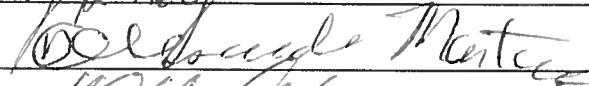

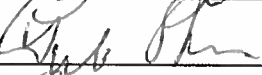
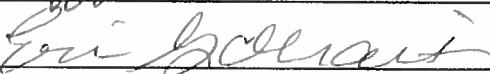
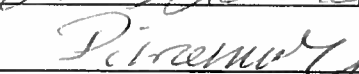
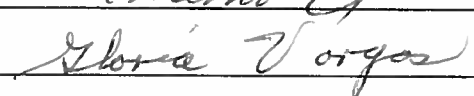
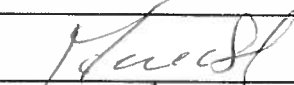
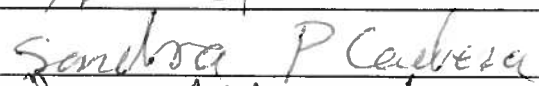
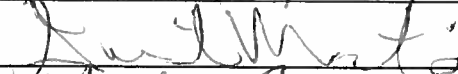
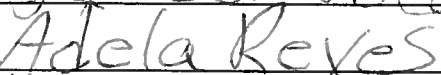


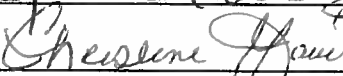
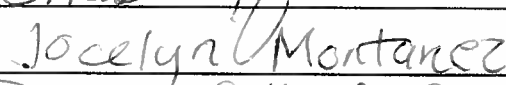
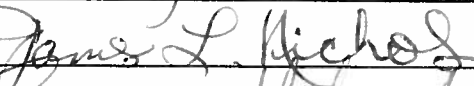
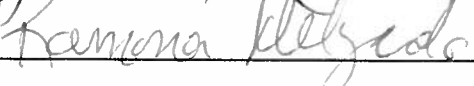
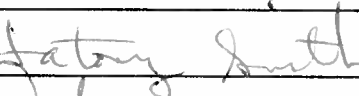


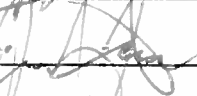
Questions? Call Berwyn City Clerk at (708) 788-2660

BLOCK PARTY PETITION

Street Name: 16<sup>th</sup> & Grove

Date: 7.26.14

Rain Date: 7.27.14

House Number	Printed Name	Signature
1621	GEORGINA Alejos	
1627	The Hutchinsons	
1631	John Maloy	
1633	Alexandra Martinez	
1635	DAVID ATILBORA	
1603	REBECCA STARON	
1637	Erin Galbraith	
1639	Mik Pivonowski	
1643	GLORIA VARGAS	
1648	Berajira Moreno	
1629	Matha Holanda	
1636	Sandra Piedra	
1640	David Martinez	
1636	Adela Reyes	
1632	Mayra Delgado	
1630	Blanca Gallegos	
1615	CHRISTINE GAVIN	
1613	Jocelyn Montanez	
1618	James L. Nichols	
1613	Kamona Delgado	
1601	Florina Fuentes	
1600	Latonya Smith	
14	Sal Medina	
6	Raul Fernandez	
1625	Freddy Fernandez	



K-9  
Robert J. Lovero  
Mayor



Thomas J. Pavlik  
City Clerk

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APPLICATION FOR A BLOCK GARAGE SALE

Honorable Mayor Lovero  
Members of City Council

The residents of the 2200 block of Grove Ave  
wish to hold a Block Garage Sale on September 6 2014  
with a rain date of September 7 2014.

As organizer for this event, I have received and agree to abide by the ordinance regulating garage sales. I understand I will receive notice of Council's decision, and if approved, a permit listing all participants will be sent to my address. A copy of the signed petition is attached.

Signature Ronald L. Milford Date: 6/9/14

Organizer Ronald L. Milford

Address 2229 Grove Ave, Berwyn IL 60402

Phone 708-444-6114



# CITY OF BERWYN

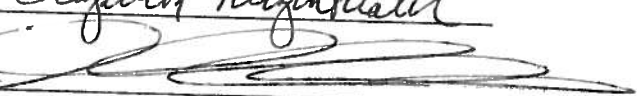
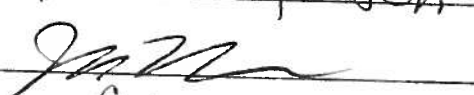
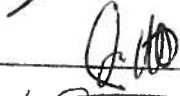
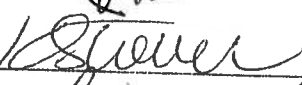
## BLOCK GARAGE SALE PETITION

We, the undersigned residents of the 2200 block of Grove Ave, do hereby request permission to hold a block-wide garage sale on the dates below.

September 6, 2014 Rain date: September 7, 2014

We, the undersigned agree to the following:

- Participating in this event counts as one of two annually permitted garage sales per address.
- Sale hours are 9 a.m. to 5 p.m.
- All trash must be placed in appropriate receptacles.
- To abide by the terms of the city ordinances regulating garage sales. **COPY ATTACHED.**
- Permit will be issued to the event organizer once City Council approval is granted.
- ONLY those names appearing on the Permit may participate.
- Each participant must read and sign the petition.

PRINTED NAME	HOUSE NUMBER	SIGNATURE
Ronald L Milford	2229	Ronald L Milford
Maria C Sanchez	2226	Maria C Sanchez
Marie Giraud	2227 GROVE	Marie Giraud
Elizabeth Ritzenthaler	2228 Grove	Elizabeth Ritzenthaler
Amber Dawn	2221 Grove	
Olga M. Zelnik	2242 Grove	Olga M. Zelnik
Petronila Risch	22365 Grove	Petronila Risch
Jim Nighthawk	2230 Grove	
JOE KOHL	2219 GROVE	
Kat Strever	2216 GROVE	
Lou Hawbick	2223 Grove	Lou Hawbick
Josh Bartholomew	2234 Grove	JOSH BARTHOLOMEW
Antonia Jarbove	2224 GROVE	AWJ
Joyce Strombeck	2237 GROVE	JOYCE STROMBECK



K-10

Robert J. Lovero

Mayor



Thomas J. Pavlik

City Clerk

A CENTURY OF PROGRESS WITH PRIDE

6700 W26<sup>th</sup> Street • Berwyn, IL 60402 • O: (708) 788-2660 • F: (708) 788-2675 • www.Berwyn IL.gov

APPLICATION FOR A BLOCK GARAGE SALE

Honorable Mayor Lovero  
Members of City Council

The residents of the 16<sup>th</sup> block of Grove Ave  
wish to hold a Block Garage Sale on Aug 30<sup>th</sup>  
with a rain date of Aug 31<sup>st</sup>

As organizer for this event, I have received and agree to abide by the ordinance regulating garage sales. I understand I will receive notice of Council's decision, and if approved, a permit listing all participants will be sent to my address. A copy of the signed petition is attached.

Signature Georgina Alejos Date: 6.14

Organizer GEORGINA ALEJOS

Address 1621 Grove Ave, Berwyn IL 60402

Phone 312. . . . .

# CITY OF BERWYN

## BLOCK GARAGE SALE PETITION

We, the undersigned residents of the 110<sup>th</sup> block of Grove, do hereby request permission to hold a block-wide garage sale on the dates below.

Aug 30<sup>th</sup> Rain date: Aug 31<sup>st</sup>

We, the undersigned agree to the following:

- Participating in this event counts as one of two annually permitted garage sales per address.
- Sale hours are 9 a.m. to 5 p.m.
- All trash must be placed in appropriate receptacles.
- To abide by the terms of the city ordinances regulating garage sales. **COPY ATTACHED.**
- Permit will be issued to the event organizer once City Council approval is granted.
- ONLY those names appearing on the Permit may participate.
- Each participant must read and sign the petition.

PRINTED NAME	HOUSE NUMBER	SIGNATURE
Georgina Alvarez	1621	<i>[Signature]</i>
The Hutchinsons	1627	<i>[Signature]</i>
John Haley	1631	<i>[Signature]</i>
Alessandra Martinez	1633	<i>Alessandra Martinez</i>
DAVID AHUBORA	1635	<i>[Signature]</i>
PETER STRANIN	1603	<i>[Signature]</i>
Erin Galbraith	1637	<i>Erin Galbraith</i>
Marie Pivrenouska	1639	<i>Pivrenouska</i>
GLORIA VARGAS	1643	<i>Gloria Vargas</i>
Beatrice Maena	1648	
Maths Holonds	1639	<i>[Signature]</i>
Sandra P Cabera	1636	<i>Sandra P Cabera</i>
David Martinez	1640	<i>[Signature]</i>
Adela Reyes	1636	<i>Adela Reyes</i>

June 19, 2014

Dear City Council Members,

On behalf of the residents of the 16<sup>th</sup> block of Grove Ave, I'm submitting a request to hold our Block Yard Sale on our front lawns. We will be responsible for collecting our own garbage and maintaining a clean block. We hope you grant us our request as you have for the past 2 years. If you have any questions, feel free to contact me at (312) 493.7450. Thank you for your consideration.

Best regards,

Georgina Alejos

Georgina Alejos  
1621 Grove Ave.

PRINTED NAME

HOUSE NUMBER

SIGNATURE

Mayra Delgado

1632

Mayra Delgado

Blanca Gallegos

1630

Blanca Gallegos

Christine Gavin

1615

Christine Gavin

Jocelyn Montanez

1613

Jocelyn Montanez

James L. Nichols

1618

James L. Nichols

Ramona Delgado

1613

Ramona Delgado

Florina Fuentes

1601

Florina Fuentes

Jatonya Smith

1400

Jatonya Smith

Pat Medina

1422

Pat Medina

Raul Fernandez

1623

Raul Fernandez

Freddy Fernandez

1625

Freddy Fernandez

-BLOCK Garage 2012 Aug 30/31st



K-11  
**Robert J. Lovero**  
Mayor



**A Century of Progress with Pride**

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

**THOMAS J. PAVLIK**  
CITY CLERK

Date: June 20, 2014

Mayor Lovero & Members  
Of the Berwyn City Council

Re: Block Party 3400 block of Home Ave

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 3400 block  
of Home Ave.

The residents request permission to hold the event on July 19, 2014 Saturday

With a rain date of July 20, 2014 Sunday. We are aware of the ordinance  
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

Arona N. Chapman

Contact person is: Arona N. Chapman

Address is: 3416 S. Home Ave

Phone number is: 708-788-2660

\*\*\*\*PLEASE RETURN 3-4 WEEKS PRIOR TO DATE REQUESTED\*\*\*\*

WE THE UNDERSIGNED RESIDENTS OF THE 3400 BLOCK OF Home Ave.  
 DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON July 19, 2014  
 BETWEEN THE HOURS OF 9AM AND 11PM, OUR RAIN DATE IS Sunday July 20  
 ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL\*\*

NAME	ADDRESS
Ruth Bittorf	3435 S. Home Ave. Berwyn, IL 60402
G. I. Acosta	3433 S Home Ave Berwyn, IL 60402
PETER CRAIG	3412 HOME AVE/BERWYN
Suzanne Craig	3412 S Home Ave., Berwyn
Sarah Hammel	7002 W 34th St, Berwyn
Lisa Hammel	7002 W 34th St, Berwyn
Christina Pridemill	3436 Home Ave. Berwyn
J. [unclear]	3436 Home Ave Berwyn
Kimberly Bulster	3420 Home Ave Berwyn
Nicki Burton	3420 Home Ave Berwyn
Kathie Lemp	3417 Home Ave. Berwyn
Peter Bunkel	3440 S. HOME AVE Berwyn
Lilly Ortega	3434 Home ave. Berwyn
[unclear]	3434 Home
[unclear]	3435 Home Ave Berwyn
Nora N. Chapman	3416 Home Ave Berwyn
[unclear]	3416 HOME AVE BERWYN