

The City of Berwyn is now in Phase 4 of the COVID-19 Restore Illinois Plan. Gov. Pritzker's Executive Order 2020-43 now allows the public to attend public meetings. Capacity for meetings is limited to the "lesser of 50 attendees or fifty percent of room capacity". State law allows Elected Officials to remotely participate in meetings under a declared State Emergency. (P.A. 101-0640). The Mayor and City Council welcome you to attend City Council meetings. Seating will be limited. Please note: comments are permitted only during Open Forum portion of the agenda and only for items not already on the agenda.

PUBLIC PARTICIPATION: PLEASE READ

Staff will live-stream the meeting. View the meeting on the City's Face Book page, website and on YouTube. Any person wishing to submit comments for the Open Forum for this or future meetings may do so in writing, by e-mail, or by telephone. Your comments will be announced during the Open Forum section of the meeting. You may submit your comments to Clerk Margaret Paul through the U.S. Mail at 6700 West 26th Street, Berwyn, IL 60402, by E-mail at Mpaul@ci.berwyn.il.us or by telephone at 708-749-6451. All comments received by 6:00 p.m. on 7/28/2020 will be announced at this meeting. Comments received after the time limit will be placed on future City Council agendas. Please include a reference in your message that you wish to comment for Open Forum.

A. Pledge of Allegiance and Moment of Silence

B. Open Forum

C. Approval of Minutes

1. Regular City Council Meeting of July 14, 2020.

D. Bid Openings

1. Library Carpet Project: Recommendation to award bid to Pinnacle Flooring Co: \$61,620.00
2. Library Moving Project: Recommendation to award bid to Hallett Movers: \$15,950.00

E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation

F. Reports from the Mayor

1. **Proclamation:** In honor and memory of Joseph J. Lanzillotti
2. **Proclamation:** In honor and memory of Officer Charles A. Schauer

G. Reports from the Clerk:

H. Zoning Boards of Appeals

I. Reports from the Aldermen, Committees, and Boards

1. Police and Fire Commission: Promotion of Salvador Gamino to Berwyn Police Lieutenant
2. Police and Fire Commission: Appointment of Luis E. Hernandez as Berwyn Probationary Police Officer
3. Berwyn Complete Count Census 2020 Committee: Report from Census Partner - Erie House

J. Reports from the Staff

1. Police Chief: Recognition Award Presentation to Sgt. James Tadrowski and Sgt. Rickey Smith
2. Police Chief: Requesting Authority to Purchase 5 Vehicles: \$160,470.00
3. City Administrator: Permission to Seek Bids: Lighting Replacement at Police Dept. and City Hall
4. Finance Director: Amendment to Extend Line of Credit and Ordinance: **An Ordinance Authorizing and Approving the First Amendment of a Certain Revolving Credit Agreement Between the City of Berwyn and BMO Harris Bank N.A. for the City of Berwyn, County of Cook, State of Illinois**

K. Consent Agenda

1. Payroll: July 22, 2020: \$1,361,551.97
2. Payables: July 16 – July 29, 2020: \$649,783.56
3. Realty of Chicago: Event Request for August 6, 2020 – City Services Requested

Committee / Ward Announcements

Adjournment


Margaret Paul, City Clerk

No. of Items: 15



C-1

Berwyn City Council Regular Meeting

July 14, 2020 at 8:00 PM

Clerk's Note: Governor Pritzker's Executive Order No. 5, section 6 and Order No. 8 allowed the suspension of "in-person attendance" by elected officials and limited the number of people that could congregate in public places due to the Covid-19 pandemic. The City of Berwyn uses best efforts to comply with the Governor's Order and the spirit of the Open Meetings Act. The City Council has taken the following measures to provide residents with notice of changes to the Regular Meeting and ability to observe the meeting in progress through a live video stream:

- The City posts Meeting Notices and Agendas on its website and in City Hall with directions on how the public may view meetings, participate in public meetings, and address the City Council during Open Forum.
- The City posts directions to the public on its Face Book page on how they may participate and or view the public meeting.
- City staff live-stream the meeting on the City of Berwyn website (www.berwyn-il.us), Berwyn Facebook page, and YouTube during the City Council meeting. The video stream / audio is recorded and available to the public.

A. Roll Call, Pledge of Allegiance, and Moment of Silence:

Mayor Lovero called the meeting to Order at 8:00 p.m. The following Aldermen attended the council meeting in person and responded present on the call of the roll: Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak. Treasurer Miranda participated remotely.

The attendees recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence to remember Ann Mackin. The Mayor spoke of Ms. Makin's extraordinary service to Berwyn that included 44 years as a North Berwyn Park Commissioner. Alderman Avila also added his remarks honoring Ms. Makin's contributions to our community.

B. Open Forum: The following people were recognized and made remarks during Open Forum:

- Berwyn Development Executive Director (BDC) David Hulseberg distributed the 2020 Community Resource Guide and 2020 2nd Quarterly Report. He commented on the BDC's work to expand its outreach to seven additional communities and its work to inform local businesses regarding COVID-19 operation procedures and paycheck protection programs available during this crisis.
- Berwyn Police Chief Cimaglia presented an Employee Confidentiality policy document dated 9/20/2015 and asked Aldermen and city employees to sign acknowledging receipt and understanding of the policy. Discussion of the item and questions by the Aldermen followed. He presented a City Official Briefing covering 7/5/2020 to 7/12/2020. A similar weekly review will be posted to the Berwyn Police Facebook page every Wednesday.
- Ald. Ramirez thanked the Public Works Department on behalf of 2nd Ward residents for the street resurfacing work recently completed. He also remarked about the June Pride caravan car parade that had a route through out all 8 Wards that was met by many public displays of support.
- Ald. Avila also spoke on behalf of the 1900 Block of Wisconsin residents appreciative of the street paving work. He added additional fond memories of Ann Mankin's service to the community.
- Ald. Nowak thanked the 8th Ward residents who participated in the Ward Clean-Up event.
- Clerk Paul read aloud email submissions for Open Forum that she had received via email.
 1. Mr. Otavio Torres and his comments regarding noise at El Nueva Villarta. Mr. Torres was on the established conference call to the meeting. He was recognized and spoke on his issue.
 2. Ms. Robin Rolder asked who was making sure all the bars and restaurants were following COVID-19 protocols? The Mayor explained that local businesses are being asked to cooperate and self-monitor their establishments. Complaints received are being forwarded to the Township of Berwyn Public Health Department.
 3. Mr. David Nevers submitted a comment that mail-in ballots offer too great an opportunity for election tampering.

C. Approval of Minutes: Ald. Avila made the motion, seconded by Ald. Fejt, to approve the Minutes for the Committee of the Whole Meeting and Regular City Council Meeting held on June 23, 2020 as submitted. The motion carried by a unanimous voice vote.

D. Bid Openings: Nothing submitted for the agenda.

E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation: Nothing submitted.

F. Reports from the Mayor:

- F-1: Juneteenth 2021 Proclamation: Clerk Paul announced and read aloud the submitted Proclamation establishing June 19, 2021, and all subsequent June 19th as Juneteenth Day of Observance in Berwyn. Ald. Ramirez made the motion, seconded by Ald. Reardon, to adopt the Proclamation as presented. The motion carried by a unanimous voice vote. Thereafter, Mayor Lovero recognized the six youth leaders (Brimady Ramirez-Garcia; Anthony Sanchez; Malena Petronijevic; Luis Sanchez; Cinzia Mondragon; and Nyla Lawson) who had championed the passage of such a proclamation and presented them with copies of the Proclamation.
- F-2: Distribution of CARES Act funding to the City of Berwyn: Ald. Lennon made the motion, seconded by Ald. Ruiz, to accept the Mayor’s communication announcing the Cook County’s award to the City of \$788,000 to assist in payment of COVID-19 expenses as informational. The motion carried by a unanimous voice vote.

G. Reports from the Clerk:

- G-1: Ald. Avila made the motion, seconded by Ald. Fejt, to **adopt** the Ordinance entitled: An Ordinance Approving the Editing and Inclusion of Certain Ordinances as Parts of the Various Component Codes of the Codified Ordinances: And Repealing Ordinances and Resolutions in Conflict Therewith, authorize the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.
- G-2: Ald. Avila made the motion, seconded by Ald. Lennon, to accept the Clerk’s communication alerting all the Mail-In Ballot Applications are being accepted by the Cook County Clerk for the November 3, 2020 election as informational. The motion carried by a unanimous voice vote.

H Zoning Boards of Appeals: Nothing submitted.

I. Reports from the Aldermen, Committees, and Boards:

- I-1: Ald. Ramirez made the motion, seconded by Ald. Fejt, to refer his communication regarding Illegal Fireworks to the Police and Fire Aldermanic Committee. The motion carried by a unanimous voice vote.

J. Reports from the Staff:

- J-1: Ald. Avila made the motion, seconded by Ald. Nowak, to concur and permit Chief Cimaglia to contact the Police and Fire Commission to promote the next qualified candidate appearing on the Lieutenant Eligibility List due to the reassignment of Lt. Ochsner to Administration. The motion carried by a unanimous voice vote.
- J-2: Ald. Avila made the motion, seconded by Ald. Nowak, to concur and permit Chief Cimaglia to contact the Police and Fire Commission to appoint the next qualified candidates on the Probationary Police Officer List due to the retirement of Officer Joseph Pesa. The motion carried by a majority voice vote with Ald. Reardon voting NAY.
- J-3: Ald. Ruiz made the motion, seconded by Ald. Avila, to approve Public Works Dir. Schiller’s request to purchase a Caterpillar CB 1.8 Paving Compactor for a cost not to exceed \$29,500. The motion carried by a unanimous roll call vote.
- J-4: Ald. Ruiz made the motion, seconded by Ald. Avila, to award M & J Asphalt Paving Co. with the PY 2019 CDBG and 2020 Cost Shared Sidewalk Replacement projects as the lowest qualified bidder in the amount of \$290,505. The motion carried by a unanimous roll call vote.

- J-5: Ald. Ruiz made the motion, seconded by Ald. Avila, to award Lyons Electric Company, as the lowest qualified bidder, with the PY 2019 CDBG LED Luminaire Replacement project for an amount not to exceed \$77,100. The motion carried by a unanimous roll call vote.
- J-6: A. Ald. Avila made the motion, seconded by Ald. Lennon, to **adopt** the Resolution entitled: A Resolution Authorizing a Representative to Sign Loan Documents for the Public Water Supply Loan Program – State Revolving Fund Loan Number L175289, direct the Corporate Authorities to affix the necessary signatures and place it on its way to passage. The motion carried by a unanimous roll call vote.
- B. Ald. Avila made the motion, seconded by Ald. Ruiz, to adopt the Resolution entitled: A Resolution Authorizing a Representative to Sign Loan Documents for the Water Pollution Control – State Revolving Fund Loan Number L175290, direct the Corporate Authorities to affix the necessary signatures and place it on its way to passage. The motion carried by a unanimous roll call vote.
- C. Ald. Avila made the motion, seconded by Ald. Ruiz, to **adopt** the Ordinance entitled: An Ordinance Authorizing the City of Berwyn County of Cook to Borrow Funds From the Public Water Supply Loan Program for the City of Berwyn, County of Cook, State of Illinois, direct the Corporate Authorities to affix the necessary signatures and place it on its way to passage. The motion carried by a unanimous roll call vote.
- D. Ald. Avila made the motion, seconded by Ald. Ruiz, to adopt the Ordinance entitled: An Ordinance Authorizing the City of Berwyn County of Cook to Borrow Funds From the Water Pollution Control Loan Program for the City of Berwyn, County of Cook, State of Illinois, direct the Corporate Authorities to affix the necessary signatures and place it on its way to passage. The motion carried by a unanimous roll call vote.

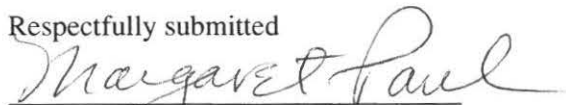
K. Consent Agenda: Ald. Avila made the motion, seconded by Ald. Lennon, to approve the Consent Agenda (Items K1 through K13) by omnibus designation. The motion carried by a unanimous voice vote.

Committee Meetings: Ald. Reardon announced a Third Ward meeting on July 16 at 6:30 p.m., Ald. Santoy announced a Budget and Finance Aldermanic Committee meeting for July 23 at 5:30 p.m.

Adjournment: Ald. Nowak made the motion, seconded by Ald. Lennon, to adjourn the meeting. The motion carried by a unanimous voice vote.

The meeting adjourned at 8:40 p.m.

Respectfully submitted



Margaret Paul, City Clerk



D1 and D2

BERWYN PUBLIC LIBRARY

July 23, 2020

To: Mayor Lovero and Berwyn City Council

RE: Berwyn Public Library carpet and moving project

The Berwyn Public Library is seeking to re-carpet the lower level, the Community Room and the Board Room, the remaining areas of the library which still have the carpeting that was installed in 1995. Staff sent out an RFP for bids via the sealed bid process. The bid opening was conducted at City Hall on July 21, 2010. The complete bid tab for the subject project follows:

CITY OF BERWYN				
PROJECT NAME: LIBRARY CARPET PROJECT				
BID DATE:	July 21, 2020	BID TIME: 11:00 AM		
DATE RECEIVED	VENDOR / ADDRESS	BID BOND	CERTIFIED CHECK	BID AMOUNT
7/21/2020	Noland Sales Corporation 815 Mitiel Drive Wooddale, IL	YES		\$65,000
7/21/2020	Pinnacle Floorings Company Inc 10617 Nebraska St Frankfort, IL 60423	YES	YES	\$61,620
7/21/2020	g. Fisher Commercial Construction Inc 2 S Hankes Road Aurora, IL 60506	YES	YES	\$103,282
7/21/2020	Mazarini Inc 100 S Buffalo Grove Rd, Suite 208 Buffalo Grove, IL 60089	YES	YES	\$60,065



In summary, we had four reputable contractors submit a bid on our project. Although Mazarini, Inc. was the lowest bidder, they did not fulfill all of the requirements of the responsible bidder requirements. Therefore, we are recommending awarding the contract to Pinnacle Flooring Company in the amount of \$61,620.

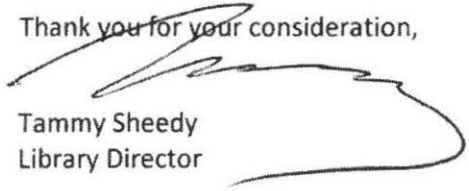
Further, we received one bid for the moving contract from Hallett Movers in the amount of \$15,950.00. Hallett is a reputable moving company that specializes in library moving, meets all of the responsible bidder requirements and has done several projects with Hallett Movers.

This project was approved by the Berwyn Public Library Board of Trustees at their meeting on June 15, 2020. Funding for this project has been budgeted for in FY2020, and will be taken from our Capital Outlay general line number.

RECOMMENDATION:

- 1. The City initiate the contract approval process with Pinnacle Flooring Company in the amount of \$61,620.00**
- 2. The City initiate the contract approval process with Hallett Movers in the amount of \$15,950.00**

Thank you for your consideration,


Tammy Sheedy
Library Director





F-1

A Century of Progress with Pride

PROCLAMATION

WHEREAS, Joseph J. Lanzillotti was a lifelong Berwyn resident who with his beloved wife of more than 60 years called the 2900 block of Maple home for many years; and

WHEREAS, Joseph J. Lanzillotti, after receiving a law degree from DePaul University School of Law and his undergraduate degree from St. Ambrose University, decided to become an entrepreneur starting his own private practice as an attorney in Berwyn from 1960 until his retirement in 1993; and

WHEREAS, Joseph J. Lanzillotti believing in investing in the local Berwyn economy, in addition to starting his law practice, also purchased many commercial properties which he managed himself; and

WHEREAS, Joseph J. Lanzillotti was proud of his Italian heritage and became one of the founding members of the Italian-American Civic Organization of Berwyn; and

WHEREAS, Joseph J. Lanzillotti became active in local politics having been the Committeeman for the Democratic Organization of Berwyn where he was able to provide mentorship, advice and a helping hand to residents interested in local politics; and

WHEREAS, Joseph J. Lanzillotti believed in giving back to the community in the form of public service. He served as a justice of the peace and city prosecutor between the late 1960's and early 1970's before becoming Mayor in 1981 and serving three terms; and

WHEREAS, as Mayor, Joseph J. Lanzillotti revitalized and modernized the community including expanding the city's public works building and aggressively updating infrastructure; and

WHEREAS, Joseph J. Lanzillotti passed away peacefully on Thursday, April 30th, 2020, while surrounded by his loving family in the tranquility of his own home on the 2900 block of Maple at the golden age of 90; and

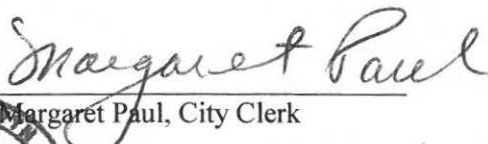
WHEREAS, Joseph J. Lanzillotti leaves behind a lasting legacy to the City of Berwyn brought forth by his many years of community service; and

THEREFORE, I, Mayor Robert J. Lovero and the Aldermen of the City of Berwyn would like to honor Joseph J. Lanzillotti for his dedication to and commitment to the City of Berwyn and do hereby proclaim July 28th, 2020 as Joseph J. Lanzillotti Day in the City of Berwyn; and

Furthermore, let it be proclaimed that street signs will be installed on the corners of 29th and 30th Streets on Maple Avenue, reading "Honorable Joseph J. Lanzillotti Way" and will be presented to his family in honor of Joseph J. Lanzillotti's exemplariness.

Entered upon the records of the City of Berwyn this 28th day of July, 2020.


Robert J. Lovero, Mayor


Margaret Paul, City Clerk





A Century of Progress with Pride

F-2

PROCLAMATION

WHEREAS, The Berwyn Police Department's own Officer Charles A. Schauer tragically died in a car crash on January 20th, 2020; and

WHEREAS, Officer Schauer was a beloved son, brother, husband, father, and public servant who was employed by the City of Berwyn for ten years until his passing; and

WHEREAS, Officer Schauer was an Illinois native and U.S. military veteran who served overseas in Operation Iraqi Freedom;

WHEREAS, Officer Schauer distinguished himself during his career as one dedicated to the highest standards of professionalism and excellence in his duties as a Patrolman and Detective; and

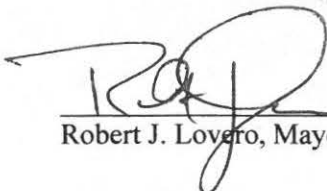
WHEREAS, the City of Berwyn remembers the courage, humility, and sacrifice that Officer Schauer displayed in service to his country and community;

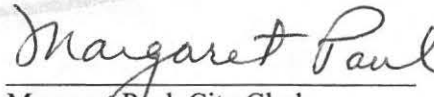
WHEREAS, the City of Berwyn acknowledges that our past is connected to our present and provides foundation for our future;

WHEREAS, we honor Officer Schauer and his family by remembering and sharing his legacy;

NOW, THEREFORE, let it be proclaimed that I, Mayor Robert J. Lovero and the esteemed members of City Council do hereby proclaim Tuesday, July 28th, 2020 as: Officer Charles A. Schauer Day in the City of Berwyn.

Entered upon the records of the City of Berwyn this 28th day of July, 2020.


Robert J. Lovero, Mayor


Margaret Paul, City Clerk





City of Berwyn Police and Fire Commission
 6401 WEST 31ST ST
 BERWYN, IL. 60402
www.berwyn-il.gov



I-1

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

Date: 7/17/2020
 RE: Promotion of Salvador Gamino

At the request of Chief Michael Cimaglia, Salvador Gamino as the next eligible candidate in good standing on the Lieutenant eligibility list, be promoted to the rank of Lieutenant in the Berwyn Police Department.

The members of the Police and Fire Commission pending approval of the Mayor and the City Council therefore recommend the appointment of Salvador Gamino to the rank Lieutenant of in the Berwyn Police Department. The oath of office will be administered at the Berwyn Council meeting on 7/28/2020 with the effective start date of 7/29/2020

Board of Police and Fire Commissioners

Carl F. Reina
 Carl Reina, Chairman

Gilbert Pena
 Gilbert Pena, Commissioner

Ana M. Espinoza
 Ana Espinoza, Commissioner

Ken Waszak
 Ken Waszak, Commissioner

Alice Solis
 Alice Solis, Commissioner

Tony J. Laureto
 Tony J. Laureto, Secretary



City of Berwyn Police and Fire Commission
 6401 WEST 31ST ST
 BERWYN, IL. 60402
www.berwyn-il.gov



I-2

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

Date: 7/17/2020

RE: Probationary Police Officer Luis Hernandez

The members of the Berwyn Police and Fire Commission have completed their final review and certify that the applicant has met all the requirements of probationary police officer for City of Berwyn Police Department. The members of the Commission hereby recommend that Luis Hernandez be approved by the Mayor and the City Council at the request of Police Chief Michael Cimaglia.

The introduction and the administration of the oath of office will be conducted at the 7/28/2020 Berwyn Council meeting and the effective start date of 7/29/2020.

Board of Police and Fire Commissioners

Carl F. Reina

Carl Reina, Chairman

Gilbert Pena

Gilbert Pena, Commissioner

Ana M. Espinoza

Ana Espinoza, Commissioner

Ken Waszak

Ken Waszak, Commissioner

Alice Solis

Alice Solis, Commissioner

Tony J. Laureto

Tony J. Laureto, Secretary



I-3

July 23, 2020

Mayor Robert J. Lovero
City of Berwyn
6700 W 26th St.
Berwyn, IL 60402

Dear Mayor Robert J. Lovero and City Council Members,

On behalf of Erie Neighborhood House Health and Leadership Department who oversees the Census 2020 outreach in Berwyn and Cicero communities, we would like to extend our gratitude and appreciation for your help and support of the ongoing Census efforts in the Berwyn community.

Your support and assistance in our outreach plan throughout the COVID-19 community health pandemic has been monumental in allowing our work plan to succeed despite the many unforeseeable challenges that presented because of the COVID-19 pandemic, especially in direct engagement efforts.

Nevertheless, our collaboration with your office and the Berwyn LGCCC resulted in the following outreach accomplishments:

- Comprehensive training of **25 Census Community Navigators** (all Berwyn residents) to maximize Census outreach efforts.
- Hosted weekly phone banking, reaching out **15,321 households** in the City of Berwyn at large.
- Provided direct service to **1,460** in the neighboring communities outside of Berwyn.
- Directly assisted **145 families** with the Census 2020 questionnaire.
- **1,846 doors were knocked** in the Hard-to-Count (HTC) areas and provided Census information in English and Spanish.
- Provided financial aid to **70 families** from: Berwyn, Cicero and Chicago) in the form of \$1,000.00 debit cards for COVID-19 relief for families impacted by financial hardship.
- An additional **50 families** with \$500.00 debit cards each (all from Cicero and Berwyn) for COVID-19 relief for families impacted by financial hardship.
- A total of **\$95,000.00** distributed within a month to families who experienced financial hardship due to the pandemic.

1701 W Superior St
Chicago, IL 60622
Phone: (312) 563-5800
Fax: (312) 563-5810

1347 W Erie St
Chicago, IL 60642
Phone: (312) 666-3430
Fax: (312) 666-3955

4225 W 25th St
Chicago, IL 60623
Phone: (773) 542-7617
Fax: (773) 542-7716



- All Erie Neighborhood House Census Community Navigators/Volunteers received a one-time **\$500.00 stipend** and the community navigators/volunteers most active received **\$100.00 weekly stipend**.
- Offered direct and referral services included but not limited to: Census self-response, public benefits assistance, legal services, mental health resources, food pantries, emotional support, economic relief funds, health education and awareness, and much more.

Our partnership with your office has afforded the most vulnerable residents of the City of Berwyn with support, resources, and financial relief during one of the most challenging times in our Nation's history.

We look forward to continuing this effective partnership to ensure a complete count in the 2020 Census as well as expanding our outreach to include all aspect of livability for the residents of Berwyn.

Please feel free to contact me should you have any questions about our participation in Census outreach efforts and other services provided by our agency.

Sincerely,

Elva Serna
Program Manager

1701 W Superior St
Chicago, IL 60622
Phone: (312) 563-5800
Fax: (312) 563-5810

1347 W Erie St
Chicago, IL 60642
Phone: (312) 666-3430
Fax: (312) 666-3955

4225 W 25th St
Chicago, IL 60623
Phone: (773) 542-7617
Fax: (773) 542-7716



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

J-1

22 July 2020

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

RE: Present Recognition Awards to Sergeant James Tadrowski and Sergeant Rickey Smith

Ladies and Gentlemen,

I am respectfully requesting that Sergeants James Tadrowski and Rickey Smith be recognized and presented with an outstanding service award for their dedication, leadership and loyalty during the Coronavirus (COVID-19) Pandemic and immediately following the pandemic, the period of civil unrest that we experienced in the City of Berwyn due to nationwide protests.

The heroic actions and tireless efforts that were displayed by Sergeants James Tadrowski and Rickey Smith kept the citizens of Berwyn and a majority of the Berwyn Businesses safe and free from being victimized by looters. Their individual actions should be commended.

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

J-2

Mayor Robert J. Lovero and
Berwyn City Council
6700 W. 26th Street
Berwyn, Illinois 60402

20 July 2020

RE: Purchase of 5 New Vehicles

Ladies and Gentlemen,

The Berwyn Police Department is requesting authorization to purchase (5) 2021 Ford Explorers which will be utilized by the Patrol Division. The purchase of the vehicles is covered under the Suburban Purchasing Cooperative sponsored by the Northwest Municipal Conference. This expenditure is included in the approved Police Department 2020 budget.

We are requesting your approval to waive the sealed bid process and accept the attached proposal from Currie Motors Frankfort Inc., at a cost of \$32,094.00 for each 2021 Ford Explorer with a total amount of \$160,470.00. Currie Motors is an approved vendor on the State Bid Contract List and is honoring the price rollover and contract extension under the 2021 Ford Interceptor Utility SPC Contract #152.

Thank you for your consideration of this request.

If you have any questions please feel free to contact me.

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department



A Joint Purchasing Program For Local Government Agencies

March 25, 2020

Currie Motors
Mr. Tom Sullivan
10125 W. Laraway Road
Frankfort, IL 60423

Dear Mr. Sullivan:

This letter is to request a rollover from Ford Motor Company on the 2021 Ford Interceptor Utility SPC Contract #152 with Currie Motors, Frankfort, IL through the end of the model year.

With acceptance of the 2021 model year roll over and contract extension, Currie Motors, Frankfort, IL agrees to all terms and conditions set forth in the specifications contained within the Request for Proposals to which you responded.

Currie Motors, Frankfort, IL will handle all billing. Each vehicle purchased will be assessed a \$120.00 administrative fee per vehicle which shall be paid directly by the vendor to the SPC on a quarterly basis.

The SPC looks forward to a productive year working with Currie Motors, Frankfort, IL. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention.

Sincerely,

Ellen Dayan, CPPB
Purchasing Director
Northwest Municipal Conference

03/25/20

Name: Ellen Dayan Date
Northwest Municipal Conference

04/20/20

Name: Tom Sullivan Date
Currie Motors

*DuPage Mayors &
Managers Conference*
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0480
Fax: (630) 571-0484

*Northwest Municipal
Conference*
1600 East Golf Rd., Suite 0700
Des Plaines, IL 60016
Ellen Dayan, CPPB
Phone: (847) 296-9200
Fax: (847) 296-9207

*South Suburban Mayors
And Managers Association*
1904 West 174th Street
East Hazel Crest, IL 60429
Kristi DeLaurentiis
(708) 206-1155
Fax: (708) 206-1133

*Will County
Governmental League*
15905 S. Frederick Street
Suite 107
Plainfield, IL 60586
Cherie Belom
Phone: (815) 254-7700



**2021 Ford Utility Police Interceptor AWD Hybrid
Contract #152**



Currie Motors Commercial Center
Your Full Line Municipal Dealer

"Nice People to do Business With"

**HYBRID MOTOR STANDARD
MARK OPTION 99B FOR GASOLINE MOTOR**

**ORDER CUT OFF APRIL 2021
PRODUCTION BEGINS SEPTEMBER 2020**



**2021 Ford Utility Police Interceptor AWD Hybrid
Contract #152
\$35,259**

MECHANICAL

- 3.3L Police-Calibrated V6 Direct-Injection Hybrid Engine System
- Standard (Hybrid technology is optimal for performance and long days spent idling on the job)
- AWD Drivetrain - Standard for enhanced handling precision and unsurpassed traction on wet or dry surfaces
- Transmission - 10-speed automatic, police calibrated for maximum acceleration and faster closing speeds
- Lithium-Ion Battery Pack
- Brakes - Police calibrated high-performance regenerative braking system
- 4-Wheel heavy-duty disc w/heavy-duty front and rear calipers
- Brake Rotors - large mass for high thermal capacity and calipers with large swept area.
- Electric Power-Assist Steering (EPAS) - Heavy-Duty DC/DC converter - 220-Amp (in lieu of alternator)
- H7 AGM Battery (Standard; 800 CCA/80-amp)
- Cooling System - Heavy-duty, large high volume radiator, Engine oil cooler and transmission oil cooler
- Engine Idle Hour Meter
- Engine Hour Meter
- Powertrain mounts - Heavy-Duty
- 50-State Emissions System

INTERIOR/COMFORT

- Cargo Area - Spacious area for police equipment; Lithium-Ion Battery Pack does not intrude into the cargo area
- Cargo Hooks
- Climate Control - Dual-Zone Electronic Automatic Temperature Control (DEATC)
- Door-Locks - Power - Rear-Door Handles and Locks Operable • Fixed Pedals (Driver Dead Pedal)
- Floor - Flooring - Heavy-Duty Thermoplastic Elastomer
- Glove Box - Locking/non-illuminated
- Grab Handles - (1 - Front-passenger side, 2-Rear)
- Liftgate Release Switch located in overhead console (45 second timeout feature)
- Lighting - Overhead Console - Red/White Task Lighting in
- Overhead Console - 3rd row overhead map light
- Mirror - Day/night Rear View
- Particulate Air Filter
- Powerpoints - (1) First Row
- Rear-window Defrost
- Scuff Plates - Front & Rear
- Speed (Cruise) Control
- Speedometer - Calibrated (includes digital readout)
- Steering Wheel - Manual / Tilt, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4-user configurable latching switches
- Sun visors, color-keyed, non-illuminated

INTERIOR/COMFORT (CONTINUED)

- Seats - 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters - 1st Row - Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar) - 1st Row - Passenger 2-way manual track (fore/aft. with manual recline) - Built-in steel intrusion plates in both driver/passenger seatbacks - 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) - fixed seat track
- Universal Top Tray - Center of I/P for mounting aftermarket equipment
- Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

EXTERIOR

- Antenna, Roof-mounted Cladding - Lower bodyside cladding MIC • Door Handles - Black (MIC)
 - Exhaust True Dual (down-turned)
 - Front-Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
 - Glass - 2nd Row, Rear Quarter and Liftgate Privacy Glass
 - Grille - Black (MIC)
 - Headlamps - Automatic, LED Low-and-High-Beam Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature) - Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature) - Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)
 - Liftgate - Manual 1-Piece - Fixed Glass w/Door-Lock Cylinder • Mirrors - Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)
 - Spare - Full size 18" Tire w/TPMS
 - Spoiler - Painted Black Tailgate Handle - (MIC)
 - Tail lamps - LED
 - Tires - 255/60R18 A/S BSW
 - Wheel-Lip Molding - Black (MIC)
 - Wheels - 18" x 8.0 painted black steel with wheel hub cover
 - Windshield - Acoustic Laminated
- POLICE UPFIT FRIENDLY**
- Consistent 11-inch space between driver and passenger seats for aftermarket consoles (9-inch center console mounting plate)
 - Console mounting plate
 - Dash pass-thru opening for aftermarket wiring
 - Headliner - Easy to service
 - Two (2) 50 amp battery ground circuits - power distribution junction block (repositioned behind 2nd row seat floorboard).

SAFETY/SECURITY HIGHLIGHTS

- 75-mph Rear-impact Crash Tested

Note: The full-size spare tire secured in the factory location is necessary to achieve police-rated 75-mph rear impact crash-test performance attributes

- AdvanceTrac® w/RSC® (Roll Stability Control™) police tuned

gyroscopic sensors work seamlessly with the ABS

- Rear Video Camera with Washer (standard)
- Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control Brakes – Police calibrated high-performance regenerative braking system
- Belt-Minder® (Front Driver / Passenger)
- Child-Safety Locks (capped)
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™

WARRANTY

- 3 Year / 36,000 Miles Bumper / Bumper
- 8 Year / 100,000 Miles Hybrid Unique Components

FUNCTIONAL

- Audio — AM/FM / MP3 Capable / Clock / 4-speakers — Bluetooth® interface — 4.2" Color LCD Screen Center-Stack "Smart Display" Note: Standard radio does not include USB Port or Aux. Audio Input ●Jack; Aux. Audio Input Jack requires SYNC 3®

- Easy Fuel® Capless Fuel-Filler
- Ford Telematics™ – Includes Ford Modem and complimentary 2- year trial subscription
- Front door tether straps (driver/passenger)
- Power pigtail harness
- Recovery Hooks; two in front and trailer bar in rear
- Simple Fleet Key (w/o microchip, easy to replace, 4-keys)
- Two-way radio pre-wire
- Two (2) 50 amp battery ground circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

POWERTRAIN CARE EXTENDED SERVICE PLAN

- 5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

<input type="checkbox"/>	99B	3.3L V-6 TIVCT Gasoline Motor	-\$3,165
<input type="checkbox"/>	99C	3.0 V-6 Eco-Boost Engine	\$743
<input type="checkbox"/>	41H	Engine Block Heater	\$85
<input type="checkbox"/>	19K	H8 AGM Battery (900 CCA/92 AMP)	\$103
<input type="checkbox"/>	43D	Dark Car Feature—Courtesy Lights Inoperative	\$24
<input type="checkbox"/>	942	Daytime Running Lights	\$42
<input type="checkbox"/>	17T	Dome Lamp Red/White Cargo Area	\$47
<input type="checkbox"/>	51R	Spot Light Drivers Side LED Bulb—Unity	\$371
<input type="checkbox"/>	51T	Spot Light Drivers Side LED Bulb—Whelen	\$394
<input type="checkbox"/>	51S	Spot Light Dual LED Bulbs—Unity	\$582
<input type="checkbox"/>	51V	Spot Light Dual LED Bulbs—Whelen	\$625
<input type="checkbox"/>	51P	Spot Lamp Prep Kit—Driver Side (does not include housing & bulb)	\$132
<input type="checkbox"/>	51W	Spot Lamp Prep Kit—Dual Side (does not include housing & bulb)	\$264
<input type="checkbox"/>	21L	Front Auxiliary Light Red/Blue	\$517
<input type="checkbox"/>	60A	Prewiring Grille Lamp, Siren, Speaker	\$47
<input type="checkbox"/>	63B	Side Marker LED—Red/Blue—requires option 60A	\$273
<input type="checkbox"/>	63L	Rear Quarter Glass Side Marker Lights—Red/Blue	\$541
<input type="checkbox"/>	87R	Rearview Camera—Includes Electrochromic Rearview Mirror (replaces standard camera in center stack area)	N/C
<input type="checkbox"/>	19V	Rear Camera-On-Demand	\$217
<input type="checkbox"/>	76P	Pre-Collision Assist w/ Pedestrian Detection (N/A w/ 96W)	\$136
<input type="checkbox"/>	68B	Police Perimeter Alert	\$641
<input type="checkbox"/>	68G	Rear Door Handles Inoperable/Locks Inoperable	\$71
<input type="checkbox"/>	52P	Hidden Door Lock Plunger w/ Rear Door Handles Inoperable	\$150
<input type="checkbox"/>	16C	1 st & 2 nd Row Carpet Floor Covering (includes mats)	\$118
<input type="checkbox"/>	18D	Global Lock/Unlock (Disables Auto Lock on Rear Hatch)	\$24
<input type="checkbox"/>	87P	Power Passenger Seat (8-Way) w/ manual recline/lumbar	\$306
<input type="checkbox"/>	85D	Front Console Plate Delete	N/C
<input type="checkbox"/>	85R	Rear Console Plate	\$42
<input type="checkbox"/>	90D	Ballistic Door Panels—Level III Driver Front Only	\$1,506
<input type="checkbox"/>	90E	Ballistic Door Panels—Level III Driver/Passenger Front	\$3,012
<input type="checkbox"/>	90F	Ballistic Door Panels—Level IV Driver Front Only	\$2,294
<input type="checkbox"/>	90G	Ballistic Door Panels—Level IV Driver/Passenger Front	\$4,588
<input type="checkbox"/>	96W	Front Interior Windshield Warning Lights	\$1,087
<input type="checkbox"/>	96T	Rear Spoiler Traffic Light (requires 60A)	\$1,405
<input type="checkbox"/>	55B	BLIS Blind Spot Monitoring (includes manual heated mirrors)	\$512
<input type="checkbox"/>	52T	Class III Trailer Tow Light Wiring Package	\$76
<input type="checkbox"/>	549	Mirrors—Heated Side view	\$56

<input type="checkbox"/>	593	Perimeter Anti-Theft Alarm—(Requires Keyless 55F)	\$112
<input type="checkbox"/>	55F	Keyless Entry—4 Fobs	\$320
<input type="checkbox"/>	43A	Rear Auxiliary Lights	\$371
<input type="checkbox"/>	47E	12.1" Screen	\$2,580
<input type="checkbox"/>	61B	OBD-II Split Connector	\$52
<input type="checkbox"/>	68E	Noise Suppression Kit	\$183
<input type="checkbox"/>	76D	Deflector Plate	\$315

<input type="checkbox"/>	76R	Reverse Sensing	\$261
<input type="checkbox"/>		Keyed Alike Code _____ Please Specify Current Keyed Alike Code	\$47
<input type="checkbox"/>	65L	18" 5 Spoke Full Face Wheel Covers w/ Metal Clips	\$56
<input type="checkbox"/>	64E	18" Painted Aluminum Wheels	\$451
<input type="checkbox"/>	17A	Aux Air Conditioning	\$573
<input type="checkbox"/>	16D	Badge Delete	N/C
<input type="checkbox"/>	63V	Cargo Storage Vault—(lockable/ideal for contraband/small arms)	\$230
<input type="checkbox"/>	60R	Noise Suppression Bonds (Ground Straps)	\$94
<input type="checkbox"/>	18X	100 Watt Siren/Speaker (includes bracket & pigtail)	\$296
<input type="checkbox"/>	47A	Engine Idle Control	\$385
<input type="checkbox"/>		Rustproofing (Sound shield N/A)	\$395
<input type="checkbox"/>		4 Corner LED Strobes (aftermarket using 86T)	\$895
<input type="checkbox"/>		CD-ROM Service Manual	\$325
<input type="checkbox"/>		Delivery Greater than 50 Miles of Dealership	\$150
<input type="checkbox"/>		License & Title—Municipal _____ Municipal Police _____	\$203
<input type="checkbox"/>		License & Title—Passenger Plates	\$221
<input type="checkbox"/>		Dealership Handled License Plate Transfer	\$95
<input type="checkbox"/>		Manufacturer's Statement of Origin (MSO) / Customer completes their own license & title work for the municipality.	N/C

<input type="checkbox"/>		ESP Extended Warranty Extra Care 5 Year/100,000 Miles	\$1,940
<input type="checkbox"/>		ESP Extended Warranty Base Care 3 Year/100,000 Miles	\$1,710
<input type="checkbox"/>		ESP Extended Warranty Powertrain 6 Year/100,000 Miles	\$1,795
<input type="checkbox"/>		ESP Extended Warranty Base Care 6 Year/100,000 Miles	\$1,850

<input type="checkbox"/>	67V	Police Wire Harness Connector Kit—Front/Rear Front —2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector Rear — 2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector	\$174
<input type="checkbox"/>	66A	Front Headlamp Lighting Solution —Includes Base LED low beam/halogen high beam w/ wig-wag function, 2 white LED side warning lights, wiring, LED lights included, controller not included (N/A w/ 67H) Recommend using 67G or 67U	\$850
<input type="checkbox"/>	65U	Police Interior Upgrade Package —1 st & 2 nd row carpet floor covering, rear cloth seats, center floor console less shifter—include console. Deletes standard console mounting plate. SYNC 3 (Enhanced Voice Recognition Communications and Entertainment System), 4.2 Color LCD Screen Center Stack, Applink, & 911 Assist (N/A w/ 67G, 67H, 67U)	\$367

<input type="checkbox"/> 66C	Rear Lighting Solution —Includes two backlit flashing LED lights (mounted to inside lift gate glass), two lift gate flashing LED lights (N/A w/ 67H)	\$428
<input type="checkbox"/> 66B	Tail Lamp Lighting Solution —Recommend using Ultimate Wiring Package (67U). Includes LED lights plus (2) rear integrated hemispheric light head white LED side warning lights in tail lamps. LED lights only. Wiring and controller not included.	\$405
<input type="checkbox"/> 86T	Tail lamp Housing Only —Includes pre-existing holes with standard twist lock sealed capability, does not include LED lights (N/A w/ 66B, 67H)	\$58
<input type="checkbox"/> 67U	Ultimate Wiring Package —Includes rear console mounting plate (85R)—contours through 2 nd row, channel for wiring, pre-wiring for grille LED lights, siren & speaker, wiring harness I/P to rear (overlay), 2 light cables—supports up to 6 LED lights (engine compartment/grille), 2 50 amp battery & ground circuits in RH rear quarter, 1 10 amp siren/speaker circuit engine cargo area, rear hatch/cargo area wiring—supports up to 6 rear LED lights (N/A w/ 65U, 67G, 67H)	\$526
<input type="checkbox"/> 67H	Ready for the Road—All-in Complete Package—Includes Police Interceptor Packages 66A, 66B, 66C plus— <ul style="list-style-type: none"> • Whelen Cencom Light Controller • Whelen Concom Relay Center/Siren Amp w/ Traffic Advisor • Light Controller/Relay Cencom Wiring • Grille LED Lights • 100 Watt Siren/Speaker • 9 I/O Digital Serial Cable (console to cargo) • Hidden Door Lock Plunger & Read Door Handles Inoperable • Rear Console Mounting Plate (N/A w/ 66A, 66B, 66C, 67G, 67U, 65U)	\$3,415

<input type="checkbox"/> BU	Medium Brown Metallic	N/C
<input type="checkbox"/> E3	Arizona Beige Metallic Clear coat	N/C
<input type="checkbox"/> E4	Vermillion Red	N/C
<input type="checkbox"/> FT	Blue Metallic	N/C
<input type="checkbox"/> HG	Smokestone Metallic	N/C
<input type="checkbox"/> J1	Kodiak Brown Metallic	N/C
<input type="checkbox"/> JL	Dark Toreador Red Metallic	N/C
<input type="checkbox"/> JS	Iconic Silver Metallic	N/C
<input type="checkbox"/> M7	Carbonized Gray	N/C
<input type="checkbox"/> LK	Dark Blue	N/C
<input type="checkbox"/> LM	Royal Blue	N/C
<input type="checkbox"/> LN	Light Blue Metallic	N/C
<input type="checkbox"/> TN	Silver Grey Metallic	N/C
<input type="checkbox"/> UJ	Sterling Grey Metallic	N/C
<input type="checkbox"/> UM	Agate Black	N/C
<input type="checkbox"/> YG	Medium Titanium Metallic	N/C
<input type="checkbox"/> YZ	Oxford White	N/C

<input type="checkbox"/>	Charcoal Black w/ Vinyl Rear	N/C
<input type="checkbox"/>	Charcoal Black w/ Cloth Rear	\$58



Please complete the following in its entirety.

Title Information: _____

Contact Name: _____
Phone Number: _____
Purchase Order Number: _____
Ford FIN Code: _____
Tax Exempt Number: _____
Total Number of Units: _____
Total Dollar Amount: _____
Delivery Address: _____

**Orders require an original signed purchase order & tax exempt letter.
 Scheduled Orders Cannot be canceled**

Currie Motors Commercial Center
 10125 W. Laraway Road
 Frankfort, IL 60423
 (815) 464-9200
 Kristen De La Riva fleetcurrie@gmail.com
 Tom Sullivan curriefleet@gmail.com

The City of Berwyn



Ruth Siaba Green
City Administrator

J-3

A Century of Progress with Pride

Date: July 28, 2020

To: The Mayor and City Council

Re: Replacement of Lighting at the Berwyn Police Department & City Hall

I am seeking authorization to solicit bids to replace the existing lighting at the Berwyn Police Department and City Hall with LED lighting. This project would be done in conjunction with the Commonwealth Edison incentive program. The remainder of the funding has been included in the FY2020 budget.

Recommended Actions:

Approval to publish a sealed bid notice, review the bids and bring forth a recommendation to a future council meeting for approval of a contractor to replace the existing light at the Berwyn Police Department and City Hall with LED lighting.

Respectfully,

Ruth Siaba Green
City Administrator

The City of Berwyn



Benjamin J. Daish
Finance Director

J-4

A Century of Progress with Pride

Date: July 24, 2020
To: Mayor Robert J. Lovero
Members of the Berwyn City Council
Subject: Amendment to Extend BMO Harris Line of Credit

In 2017, the City obtained a \$15 million line of credit with BMO Harris Bank. The line of credit was established to help the City address the balloon bond maturities associated with the 2013 pension bond while enabling the City to access capital markets used by Fortune 500 companies for similarly structured debt. The line of credit facility was used on December 1, 2018 as a bridge to securitization funding in March, 2019.

Since then, the City has not drawn upon the line which is scheduled to expire August 31, 2020. While the City does not foresee the need to draw on the line of credit, a three year extension would provide liquidity in an emergency event.

BMO has expressed the intent to provide a three year extension but requests more time for the underwriting process which includes the review of the 2019 financial statements and audit. In the meantime, BMO has provided an amendment for a bridge extension to December 1, 2020.

The approximate annual cost of about \$50,000 to have the line of credit available would further prepare the City for future emergency events like the COVID 19 pandemic. The economic uncertainty associated with the COVID 19 pandemic requires the City to have this financial resource to absorb any extended unforeseen period of revenue loss. Having this resource also minimizes the use of the City's fund balance (reserves).

Recommendation: Staff recommends that City Council approve the attached ordinance allowing for the extension of the Line of Credit with BMO Harris Bank.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "B. J. Daish".

Benjamin J. Daish
Finance Director

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE AUTHORIZING AND APPROVING THE FIRST AMENDMENT OF
A CERTAIN REVOLVING CREDIT AGREEMENT BETWEEN THE CITY OF
BERWYN AND BMO HARRIS BANK N.A. FOR THE CITY OF BERWYN, COUNTY
OF COOK, STATE OF ILLINOIS.**

Robert J. Lovero, Mayor
Margaret Paul, City Clerk

James “Scott” Lennon
Jose Ramirez
Jeanine L. Reardon
Robert W. Fejt
Cesar A. Santoy
Alicia M. Ruiz
Rafael Avila
Anthony Nowak
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this ____
day of _____, 2020.

ORDINANCE _____

AN ORDINANCE AUTHORIZING AND APPROVING THE FIRST AMENDMENT OF A CERTAIN REVOLVING CREDIT AGREEMENT BETWEEN THE CITY OF BERWYN AND BMO HARRIS BANK N.A. FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the City of Berwyn (the “City”) is a home rule unit of local government as is provided by Article VII, Section 6 of the Illinois Constitution of 1970 and, as such, may exercise various powers and perform numerous functions pertaining to its government and affairs in any manner not otherwise prohibited by law; and

WHEREAS, the Mayor of the City (the “Mayor”) and City Council (collectively, the “Corporate Authorities”) are committed to protecting the health, safety and welfare of the City and its residents; and

WHEREAS, the City and BMO Harris Bank N.A. (“BMO Harris”) previously entered into a certain Revolving Credit Agreement (the “Agreement”), dated June 1, 2017, as amended hereby and as may be further amended from time to time (the “Credit Agreement”); and

WHEREAS, the City and BMO Harris desire to amend the Agreement as set forth in the First Amendment to Credit Agreement (the “First Amendment”), attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the City to enter into the First Amendment, pursuant to its terms; and

WHEREAS, the Corporate Authorities have the authority to authorize the execution of the First Amendment; and

WHEREAS, the Corporate Authorities deem it advisable, necessary and in the best interest of the City to amend the Agreement pursuant to the terms of the First Amendment;

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

Section 1. The statements set forth in the preambles to this Ordinance are found to be true and correct and are incorporated into this Ordinance as if set forth in full.

Section 2. The City Council hereby finds and determines that it is necessary and advisable and otherwise in the best interest of the City to approve the First Amendment with terms substantially similar to the terms set forth in Exhibit A.

Section 3. The First Amendment, with terms substantially similar to the terms set forth in Exhibit A, is hereby approved with such insertions, omissions and changes as shall be approved by the Mayor and the City Attorney (the "Attorney").

Section 4. The Attorney is hereby authorized to negotiate additional terms of the First Amendment as needed and undertake any and all actions on the part of the City to effectuate the intent of this Ordinance.

Section 5. The Mayor, or his designee, is hereby authorized and directed to execute the First Amendment, with such insertions, omissions and changes as shall be approved by the Mayor and the Attorney. The City Council further authorizes the Mayor, or his designee, to execute any and all additional documentation and to fill in such figures and amounts that may be necessary to carry out the intent of this Ordinance. The officers, employees and/or agents of the City are authorized and directed to take all action necessary or reasonably required by the City to carry out, give effect to and consummate the First Amendment contemplated herein and shall take all acts necessary in conformity therewith. The City Clerk is hereby authorized and directed to attest to and countersign any such documents, as required.

Section 6. All prior actions of the City's officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

Section 7. The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

Section 8. All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 9. This Ordinance shall be immediately in full force and effect after passage, approval and publication. A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED by the City Council of the City of Berwyn, Cook County, Illinois on this ____ day of _____ 2020, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Lennon				
Ramirez				
Reardon				
Fejt				
Santoy				
Ruiz				
Avila				
Nowak				
(Mayor Lovero)				
TOTAL				

APPROVED this ____ day of _____ 2020.

 Robert J. Lovero
 MAYOR

ATTEST:

 Margaret Paul
 CITY CLERK

EXHIBIT A

FIRST AMENDMENT TO CREDIT AGREEMENT

This First Amendment to Revolving Credit Agreement (herein, the "*Amendment*") is entered into as of July __, 2020, by and between City of Berwyn, Illinois, a municipality and home unit of local government duly organized and existing under the constitution and laws of the State of Illinois (the "*Borrower*"), and BMO Harris Bank N.A. (the "*Bank*").

PRELIMINARY STATEMENTS

A. The Borrower and the Bank are parties to that certain Revolving Credit Agreement, dated as of June 1, 2017 (as amended hereby and as may be further amended from time to time, the "*Credit Agreement*"). All capitalized terms used herein without definition shall have the same meanings herein as such terms have in the Credit Agreement.

B. The Borrower and the Bank wish to amend the Revolving Credit Agreement as provided herein and the Bank is willing to do so under the terms and conditions of this Amendment.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

SECTION 1. AMENDMENTS.

Subject to the satisfaction of the conditions precedent set forth in Section 2 below, the Revolving Credit Agreement shall be hereby amended as follows:

1.1. The definition of LIBOR Index Rate contained in Section 1.01 of the Revolving Credit Agreement shall be amended by deleting the percentage "*0.00%*" and inserting the percentage "*1.00%*" in lieu thereof.

1.2. The definition of "*Termination Date*" appearing in Section 1.01 of the Revolving Credit Agreement shall be amended by deleting the date "*August 31, 2020*" and inserting the date "*December 1, 2020*" in lieu thereof.

1.3. Section 6(f) of the Revolving Credit Agreement shall be amended and restated to read in its entirety as follows:

"(k) *Covenant to Levy.* The Borrower agrees that in the event it determines that it is unable to facilitate the payment of the principal and interest on the Loans and the payment of all other Obligations when due, the Borrower shall take all necessary actions to adopt and put in place a levy on all taxable Property in the City of Berwyn in an amount sufficient to pay all Obligations hereunder when due."

SECTION 2 CONDITIONS PRECEDENT.

The effectiveness of this Amendment is subject to the satisfaction of all of the following conditions precedent:

2.1. Delivery by the Borrower of an executed counterpart of this Amendment.

2.2. The following statements shall be true and correct as of the date hereof:

 (a) the representations and warranties of the Borrower contained in the Agreement and each of the Loan Documents are true and correct on and as of the date hereof as though made on and as of such date (except to the extent the same expressly relate to an earlier date); and

 (b) no Default or Event of Default has occurred and is continuing or would result from the execution of this Amendment.

2.3. Receipt by the Bank of a certified copy of the Ordinance and any other ordinances of the Borrower's City Council (or similar governing body) authorizing the execution, delivery and performance of this Amendment and the Ordinance and the consummation of the transactions contemplated hereby, together with specimen signatures of the persons authorized to execute such documents on the Borrower's behalf, all certified in each instance by the City Council.

2.4. All other legal matters with respect to this Amendment shall be satisfactory to the Borrower and its counsel.

SECTION 3. REPRESENTATIONS.

In addition to the representations given in Article V of the Agreement, the Borrower, hereby represents and warrants as follows:

3.1. The execution, delivery and performance by the Borrower of this Amendment and the Agreement, as amended hereby, are within its respective powers, have been duly authorized by all necessary action and do not contravene any law, rule or regulation, any judgment, order or decree or any contractual restriction binding on or affecting the Borrower.

3.2. No authorization, approval or other action by, and no notice to or filing with, any governmental authority or regulatory body is required for the due execution, delivery and performance by Borrower of this Amendment or the Agreement, as amended hereby.

3.3. This Amendment and the Agreement, as amended hereby, constitute legal, valid and binding obligations of the Borrower and are enforceable against the Borrower in accordance with their respective terms, except that (i) the enforcement thereof may be limited by principles of sovereign immunity and by bankruptcy, reorganization, insolvency, liquidation, moratorium and other laws relating to or affecting the enforcement of creditors' rights and remedies generally, as the same may be applied

in the event of the bankruptcy, reorganization, insolvency, liquidation or similar situation of the Borrower, and (ii) no representation or warranty is expressed as to the availability of equitable remedies.

SECTION 4. MISCELLANEOUS.

4.1. Except as specifically amended herein, the Revolving Credit Agreement shall continue in full force and effect in accordance with its original terms. Reference to this specific Amendment need not be made in the Revolving Credit Agreement, the Note, or any other instrument or document executed in connection therewith, or in any certificate, letter or communication issued or made pursuant to or with respect to the Revolving Credit Agreement, any reference in any of such items to the Revolving Credit Agreement being sufficient to refer to the Revolving Credit Agreement as amended hereby. Except as specifically amended herein, the Agreement shall continue in full force and effect in accordance with its terms. Reference to this Amendment need not be made in any note, document, agreement, letter, certificate, the Agreement or any communication issued or made subsequent to or with respect to the Agreement, it being hereby agreed that any reference to the Agreement shall be sufficient to refer to, and shall mean and be a reference to, the Agreement, as hereby amended. In case any one or more of the provisions contained herein should be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired hereby. All capitalized terms used herein without definition shall have the same meanings herein as they have in the Agreement. THIS AMENDMENT SHALL BE GOVERNED BY, AND CONSTRUED IN ACCORDANCE WITH, THE LAWS OF THE STATE OF ILLINOIS WITHOUT GIVING EFFECT TO CONFLICTS OF LAWS PRINCIPLES. EACH PARTY HEREBY WAIVES ANY OBJECTION THAT THE BORROWER

4.2. This Amendment may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

[SIGNATURE PAGE TO FOLLOW]

This First Amendment to Revolving Credit Agreement is entered into as of the date and year first above written.

CITY OF BERWYN

By _____
Name _____
Title _____

BMO HARRIS BANK N.A.

By _____
Name _____
Title _____

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYEE FICA</u>	<u>EMPLOYEE MEDICARE</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202015	7/22/2020	1,361,551.97	137,625.18	26,609.63	16,917.03	26,609.63	16,917.03	51,288.44
FEDERAL	Federal	224,678.50						
STATE	State	51,288.44						
	BATCH	2202015						
457	Deferred Contrib.	47,861.78						
705	union dues	1,222.24						
	AFSCME union dues	1,814.64						
	FIPAC	1,252.26						
	Fire Pension	27,455.53						
	Firefighters union dues	5,064.00						
	IMPA 1	405.00						
	SEIU	399.60						
	Police union dues	5,500.00						
	Police Pension	40,051.05						
	VEMA	123,045.71						
	TOTALS	254,071.81						

4-1



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K-2

Accounts Payable by G/L Distribution Report

Payment Date Range 07/16/20 - 07/29/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 02 - Mayor's Office										
Account 5290 - Other General Expenses										
1810 - Robert J. Lovero	4063589074	Expense Reimbursement	Paid by Check # 54885		07/16/2020	07/16/2020	07/16/2020		07/29/2020	93.78
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$93.78</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006921785	Konica Minolta copier maint.chgs	Paid by Check # 54794		07/15/2020	07/15/2020	07/15/2020		07/16/2020	7.16
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$7.16</u>
							Department 02 - Mayor's Office Totals		Invoice Transactions 2	<u>\$100.94</u>
Department 03 - City Administrator's Office										
Account 5235 - Postage & Printing										
5647 - El Dia Newspaper	18544	Mayor's 4th of July Ad	Paid by Check # 54840		07/16/2020	07/16/2020	07/16/2020		07/29/2020	200.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$200.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006921785	Konica Minolta copier maint.chgs	Paid by Check # 54794		07/15/2020	07/15/2020	07/15/2020		07/16/2020	7.16
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$7.16</u>
							Department 03 - City Administrator's Office Totals		Invoice Transactions 2	<u>\$207.16</u>
Department 04 - City Clerk's Office										
Account 5225 - Supplies										
1764 - Margaret Paul	2020-00000754	Expense Reimbursement	Paid by Check # 54864		07/22/2020	07/22/2020	07/22/2020		07/29/2020	121.73
1764 - Margaret Paul	2020-00000755	Expense Reimbursement	Paid by Check # 54864		07/22/2020	07/22/2020	07/22/2020		07/29/2020	245.81
							Account 5225 - Supplies Totals		Invoice Transactions 2	<u>\$367.54</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006921785	Konica Minolta copier maint.chgs	Paid by Check # 54794		07/15/2020	07/15/2020	07/15/2020		07/16/2020	271.36
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$271.36</u>
							Department 04 - City Clerk's Office Totals		Invoice Transactions 3	<u>\$638.90</u>
Department 06 - Treasurer's Office										
Account 5235 - Postage & Printing										
2705 - Lawndale News	833301	Annual Treasurer's Report	Paid by Check # 54862		07/22/2020	07/22/2020	07/22/2020		07/29/2020	3,000.00
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$3,000.00</u>
							Department 06 - Treasurer's Office Totals		Invoice Transactions 1	<u>\$3,000.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/16/20 - 07/29/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 08 - City Council										
Account 5200-08 - Administrative Expenses Ward 8										
5990 - St. Leonard School	2020-00000756	8th Ward Alderman Donation/ Anthony Nowak	Paid by Check # 54894		07/23/2020	07/23/2020	07/23/2020		07/29/2020	100.00
							Account 5200-08 - Administrative Expenses Ward 8 Totals	Invoice Transactions 1		<u>\$100.00</u>
							Department 08 - City Council Totals	Invoice Transactions 1		<u>\$100.00</u>
Department 10 - Legal										
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	24671	Legal Services June 2020	Paid by Check # 54835		07/20/2020	07/20/2020	07/20/2020		07/29/2020	10,713.75
2021 - Del Galdo Law Group, LLC	24672	Legal Services June 2020	Paid by Check # 54835		07/20/2020	07/20/2020	07/20/2020		07/29/2020	22,306.24
4501 - Klein, Thorpe and Jenkins, LTD.	211378	Legal Services Through June 2020	Paid by Check # 54859		07/20/2020	07/20/2020	07/20/2020		07/29/2020	2,901.00
2113 - Laner Muchin, Ltd.	588698	Legal Services Through June 2020	Paid by Check # 54861		07/20/2020	07/20/2020	07/20/2020		07/29/2020	82.50
6079 - Ottosen DiNolfo	126694	Legal Services June 2020	Paid by Check # 54876		07/20/2020	07/20/2020	07/20/2020		07/29/2020	577.50
5097 - Veritext	MW4440950	Legal Services July 2020	Paid by Check # 54906		07/20/2020	07/20/2020	07/20/2020		07/29/2020	312.50
							Account 5300 - Professional Services Totals	Invoice Transactions 6		<u>\$36,893.49</u>
							Department 10 - Legal Totals	Invoice Transactions 6		<u>\$36,893.49</u>
Department 12 - Finance										
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	010283039	Finance Dept Office Supplies	Paid by Check # 54836		07/23/2020	07/23/2020	07/23/2020		07/29/2020	1,833.10
							Account 5235 - Postage & Printing Totals	Invoice Transactions 1		<u>\$1,833.10</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006921785	Konica Minolta copier maint.chgs	Paid by Check # 54794		07/15/2020	07/15/2020	07/15/2020		07/16/2020	49.34
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$49.34</u>
Sub Department 11 - Collector's Office										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006921785	Konica Minolta copier maint.chgs	Paid by Check # 54794		07/15/2020	07/15/2020	07/15/2020		07/16/2020	44.38
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$44.38</u>
							Sub Department 11 - Collector's Office Totals	Invoice Transactions 1		<u>\$44.38</u>
							Department 12 - Finance Totals	Invoice Transactions 3		<u>\$1,926.82</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/16/20 - 07/29/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5415 - Software Maintenance										
20693 - PC Connection Sales Corp	70195874	Fortigate Fortianalyzer 1 yr license	Paid by Check # 54880		07/22/2020	07/22/2020	07/22/2020		07/29/2020	1,408.05
							Account 5415 - Software Maintenance Totals		Invoice Transactions 1	<u>\$1,408.05</u>
Account 5510 - Hardware Purchase										
5820 - SYNCB / AMAZON	2020-00000729	Laptop (4) for commis, graphic cards (4) for eng staff, therm	Paid by Check # 54899		07/22/2020	07/22/2020	07/22/2020		07/29/2020	3,963.87
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 1	<u>\$3,963.87</u>
Account 5530 - Network Infrastructure										
4026 - AT&T	3283826508	IP Flex (2 locs), 2 1GBps Internet circuits monthly PD CH	Paid by Check # 54815		07/22/2020	07/22/2020	07/22/2020		07/29/2020	335.72
4026 - AT&T	9656875502	IP Flex (2 locs), 2 1GBps Internet circuits monthly PD CH	Paid by Check # 54815		07/22/2020	07/22/2020	07/22/2020		07/29/2020	4,256.00
4024 - AT & T	708484031807-5	Monthly AT&T phone lines/Jul 2020	Paid by Check # 54814		07/20/2020	07/20/2020	07/20/2020		07/29/2020	312.80
4024 - AT & T	708484301107-5	Monthly AT&T phone lines/Jul 2020	Paid by Check # 54814		07/20/2020	07/20/2020	07/20/2020		07/29/2020	1,337.13
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 4	<u>\$6,241.65</u>
							Department 16 - Information Technology Totals		Invoice Transactions 6	<u>\$11,613.57</u>
Department 17 - Administrative										
Account 5300-01 - Professional Services Auditing/Accounting										
5423 - GW & Associates, PC	2007519	Contracted Auditing Services	Paid by Check # 54847		07/23/2020	07/23/2020	07/23/2020		07/29/2020	19,250.00
							Account 5300-01 - Professional Services Auditing/Accounting Totals		Invoice Transactions 1	<u>\$19,250.00</u>
							Department 17 - Administrative Totals		Invoice Transactions 1	<u>\$19,250.00</u>
Department 18 - Fire Department										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	7723904	Natural Gas Deliveries	Paid by Check # 54796		07/15/2020	07/15/2020	07/15/2020		07/16/2020	958.53
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$958.53</u>
Account 5225 - Supplies										
892 - State Industrial Products Corp.	901588360	Ecolution Truck & Car Wash	Paid by Check # 54896		07/22/2020	07/22/2020	07/22/2020		07/29/2020	320.46
1171 - US Gas	337431	Medical Compressed Oxygen Cylinders	Paid by Check # 54905		07/22/2020	07/22/2020	07/22/2020		07/29/2020	95.90
1171 - US Gas	351602	Medical Compressed Oxygen Cylinders	Paid by Check # 54905		07/22/2020	07/22/2020	07/22/2020		07/29/2020	266.60
							Account 5225 - Supplies Totals		Invoice Transactions 3	<u>\$682.96</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/16/20 - 07/29/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 18 - Fire Department											
Account 5225-02 - Supplies Program											
5894 - AlphaGraphics 375	100299	F.D. Inspection Forms	Paid by Check # 54808		07/22/2020	07/22/2020	07/22/2020		07/29/2020	432.75	
									Account 5225-02 - Supplies Program Totals	Invoice Transactions 1	<u>\$432.75</u>
Account 5400-30 - Repairs & Maintenance Building											
1330 - Air One Equipment, Inc.	158459	Preventative Maint. & Air Quality Tests Inv.'s 158459, 460	Paid by Check # 54804		07/22/2020	07/22/2020	07/22/2020		07/29/2020	772.00	
1330 - Air One Equipment, Inc.	158460	Preventative Maint. & Air Quality Tests Inv.'s 158459, 460	Paid by Check # 54804		07/22/2020	07/22/2020	07/22/2020		07/29/2020	682.00	
514 - Berwyn Western Plumbing & Heating	61925	RTU # 1 Service - Supply parts as per quote Inv. 61925	Paid by Check # 54819		07/22/2020	07/22/2020	07/22/2020		07/29/2020	533.50	
514 - Berwyn Western Plumbing & Heating	61928	RTU # 1 Service - Supply parts as per quote Inv. 61925	Paid by Check # 54819		07/22/2020	07/22/2020	07/22/2020		07/29/2020	4,357.00	
2696 - Chicago Metropolitan Fire Prevention Company	IN00336915	F/A Radio Use / Maintenance /Monitoring	Paid by Check # 54828		07/22/2020	07/22/2020	07/22/2020		07/29/2020	108.75	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 5	<u>\$6,453.25</u>
Account 5400-31 - Repairs & Maintenance Fleet											
4688 - Fire Service, Inc.	20259	Fire Dept Parts	Paid by Check # 54841		07/22/2020	07/22/2020	07/22/2020		07/29/2020	74.44	
1879 - Fox Valley Fire & Safety	IN00365179	Ansul Single Tank System Maintenance	Paid by Check # 54842		07/22/2020	07/22/2020	07/22/2020		07/29/2020	676.00	
162 - Jack's Rental, Inc.	82375	Fire Dept Parts	Paid by Check # 54855		07/22/2020	07/22/2020	07/22/2020		07/29/2020	34.95	
1106 - Target Auto Parts	911187	APRIL, 2020 Statement - 16 Invoices Parts for F.D. Vehicles	Paid by Check # 54900		07/22/2020	07/22/2020	07/22/2020		07/29/2020	4,361.59	
1106 - Target Auto Parts	909973	March, 2020 Statement 16-Invoices Misc. parts for F.D. vehicles	Paid by Check # 54900		07/22/2020	07/22/2020	07/22/2020		07/29/2020	1,493.05	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 5	<u>\$6,640.03</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9006921785	Konica Minolta copier maint.chgs	Paid by Check # 54794		07/15/2020	07/15/2020	07/15/2020		07/16/2020	12.61	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$12.61</u>
									Department 18 - Fire Department Totals	Invoice Transactions 16	<u>\$15,180.13</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/16/20 - 07/29/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	7723904	Natural Gas Deliveries	Paid by Check # 54796		07/15/2020	07/15/2020	07/15/2020		07/16/2020	1,874.75
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$1,874.75</u>
Account 5215-01 - Telephone In-House										
478 - Comcast Cable	2020-00000728	Internet	Paid by Check # 54831		07/21/2020	07/21/2020	07/21/2020		07/29/2020	163.35
							Account 5215-01 - Telephone In-House Totals	Invoice Transactions 1		<u>\$163.35</u>
Account 5215-03 - Telephone Cell										
302 - Sprint	733579818-151	June 04- July 03 2020	Paid by Check # 54893		07/21/2020	07/21/2020	07/21/2020		07/29/2020	926.18
							Account 5215-03 - Telephone Cell Totals	Invoice Transactions 1		<u>\$926.18</u>
Account 5220 - Training, Dues & Publications										
2527 - Associates in Behavioral Science	2020-00000758	Training/Auxiliary Class	Paid by Check # 54813		07/21/2020	07/21/2020	07/21/2020		07/29/2020	7,500.00
1976 - WESTAF	20-03	Staff Development	Paid by Check # 54909		07/21/2020	07/21/2020	07/21/2020		07/29/2020	1,250.00
1976 - WESTAF	20-02	Staff Development	Paid by Check # 54909		07/21/2020	07/21/2020	07/21/2020		07/29/2020	500.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 3		<u>\$9,250.00</u>
Account 5225 - Supplies										
5738 - Artistic Engraving	15421	Law Enforcement Supplies	Paid by Check # 54812		07/21/2020	07/21/2020	07/21/2020		07/29/2020	105.00
5738 - Artistic Engraving	15505	Law Enforcement Supplies	Paid by Check # 54812		07/21/2020	07/21/2020	07/21/2020		07/29/2020	796.25
5669 - Garvey's Office Products	PINV1940877	Law Enforcement Supplies	Paid by Check # 54844		07/21/2020	07/21/2020	07/21/2020		07/29/2020	27.61
5669 - Garvey's Office Products	PINV1942397	Law Enforcement Supplies	Paid by Check # 54844		07/21/2020	07/21/2020	07/21/2020		07/29/2020	6.90
5669 - Garvey's Office Products	PINV1944582	Law Enforcement Supplies	Paid by Check # 54844		07/21/2020	07/21/2020	07/21/2020		07/29/2020	883.15
							Account 5225 - Supplies Totals	Invoice Transactions 5		<u>\$1,818.91</u>
Account 5225-01 - Supplies Office										
996 - Case Lots, Inc.	6991	P.D. Building Supplies	Paid by Check # 54826		07/21/2020	07/21/2020	07/21/2020		07/29/2020	305.55
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 1		<u>\$305.55</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102830385	Printing	Paid by Check # 54836		07/21/2020	07/21/2020	07/21/2020		07/29/2020	985.17
							Account 5235 - Postage & Printing Totals	Invoice Transactions 1		<u>\$985.17</u>
Account 5290 - Other General Expenses										
1146 - ConGlobal Industries, Inc	CK060014CS	L.E. Expense	Paid by Check # 54799		06/11/2020	06/11/2020	06/11/2020		07/22/2020	3,810.00



Accounts Payable by G/L Distribution Report

Payment Date Range 07/16/20 - 07/29/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 20 - Police Department											
Account 5290 - Other General Expenses											
5800 - Quicket Solutions	0000600	Software Lease	Paid by Check # 54882		07/21/2020	07/21/2020	07/21/2020		07/29/2020	820.00	
5998 - UIC Analytical Forensic Testing Laboratory	H0690	Drug Screens	Paid by Check # 54904		07/21/2020	07/21/2020	07/21/2020		07/29/2020	525.00	
5998 - UIC Analytical Forensic Testing Laboratory	H0716	Drug Screens	Paid by Check # 54904		07/21/2020	07/21/2020	07/21/2020		07/29/2020	355.00	
								Account 5290 - Other General Expenses Totals		Invoice Transactions 4	\$5,510.00
Account 5400-30 - Repairs & Maintenance Building											
5872 - Cummins Sales And Service	F2-68786	P.D. Building Repairs	Paid by Check # 54833		07/21/2020	07/21/2020	07/21/2020		07/29/2020	43.06	
4569 - J. R. Carpet, Inc.	1096	Cleaning services	Paid by Check # 54854		07/21/2020	07/21/2020	07/21/2020		07/29/2020	3,375.00	
5523 - L-K Fire Extinguisher Service Inc. No 2	73164	P.D. Building Repairs	Paid by Check # 54860		07/21/2020	07/21/2020	07/21/2020		07/29/2020	199.45	
1114 - Martin-Aire Heating & Cooling, Inc.	008795	P.D. Building Repairs	Paid by Check # 54865		07/21/2020	07/21/2020	07/21/2020		07/29/2020	650.00	
929 - McDonough Mechanical Services, Inc.	112561	P.D. Building Repairs	Paid by Check # 54868		07/16/2020	07/16/2020	07/16/2020		07/29/2020	287.00	
								Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 5	\$4,554.51
Account 5400-31 - Repairs & Maintenance Fleet											
2693 - ABC Automotive Electronics	C231354	Vehicle Repairs	Paid by Check # 54803		07/21/2020	07/21/2020	07/21/2020		07/29/2020	91.00	
4715 - Al Piemonte Ford Sales, Inc.	FOCS53206	Vehicle Repairs	Paid by Check # 54805		07/21/2020	07/21/2020	07/21/2020		07/29/2020	100.00	
6071 - Car Reflections	20-125	Vehicle Repairs	Paid by Check # 54825		07/21/2020	07/21/2020	07/21/2020		07/29/2020	60.00	
2673 - Deece Automotive	36610	Vehicle Repairs	Paid by Check # 54834		07/21/2020	07/21/2020	07/21/2020		07/29/2020	2,214.40	
								Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 4	\$2,465.40
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9006921785	Konica Minolta copier maint.chgs	Paid by Check # 54794		07/15/2020	07/15/2020	07/15/2020		07/16/2020	499.81	
								Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	\$499.81
								Department 20 - Police Department Totals		Invoice Transactions 27	\$28,353.63
Department 22 - Fire & Police Commission											
Account 5290-11 - Other General Expenses Pre-Employment Physicals											
6060 - Edward R. Kirby & Associates	42947	Polygraph Exam & Background Check	Paid by Check # 54839		07/23/2020	07/23/2020	07/23/2020		07/29/2020	1,233.35	
6060 - Edward R. Kirby & Associates	42948	Polygraph Exam & Background Check	Paid by Check # 54839		07/23/2020	07/23/2020	07/23/2020		07/29/2020	1,231.85	
6060 - Edward R. Kirby & Associates	42952	Polygraph Exam & Background Check	Paid by Check # 54839		07/23/2020	07/23/2020	07/23/2020		07/29/2020	1,204.90	



Accounts Payable by G/L Distribution Report

Payment Date Range 07/16/20 - 07/29/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 22 - Fire & Police Commission										
Account 5290-11 - Other General Expenses Pre-Employment Physicals										
6060 - Edward R. Kirby & Associates	42953	Polygraph Exam & Background Check	Paid by Check # 54839		07/23/2020	07/23/2020	07/23/2020		07/29/2020	1,189.90
6060 - Edward R. Kirby & Associates	42954	Polygraph Exam & Background Check	Paid by Check # 54839		07/23/2020	07/23/2020	07/23/2020		07/29/2020	1,201.95
6060 - Edward R. Kirby & Associates	42955	Polygraph Exam & Background Check	Paid by Check # 54839		07/23/2020	07/23/2020	07/23/2020		07/29/2020	1,231.85
6060 - Edward R. Kirby & Associates	42978	Polygraph Exam	Paid by Check # 54839		07/23/2020	07/23/2020	07/23/2020		07/29/2020	285.00
6060 - Edward R. Kirby & Associates	42979	Polygraph Exam & Background Check	Paid by Check # 54839		07/23/2020	07/23/2020	07/23/2020		07/29/2020	1,160.00
Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals							Invoice Transactions	8		<u>\$8,738.80</u>
Department 22 - Fire & Police Commission Totals							Invoice Transactions	8		<u>\$8,738.80</u>
Department 24 - Building/Neighborhood Affairs										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	7723904	Natural Gas Deliveries	Paid by Check # 54796		07/15/2020	07/15/2020	07/15/2020		07/16/2020	799.33
Account 5205 - Utilities Totals							Invoice Transactions	1		<u>\$799.33</u>
Account 5300 - Professional Services										
5425 - Blades of Glory, Inc.	59	Lawncare & Misc. Services	Paid by Check # 54821		07/16/2020	07/16/2020	07/16/2020		07/29/2020	260.00
294 - B. Davids Landscaping	JUNE2020-6	Lawncare & Misc. Services	Paid by Check # 54816		07/16/2020	07/16/2020	07/16/2020		07/29/2020	3,085.00
294 - B. Davids Landscaping	JULY2020-1	Lawncare & Misc. Services	Paid by Check # 54816		07/16/2020	07/16/2020	07/16/2020		07/29/2020	3,580.00
5425 - Blades of Glory, Inc.	58-3	Lawncare & Misc. Services	Paid by Check # 54821		07/16/2020	07/16/2020	07/16/2020		07/29/2020	325.00
Account 5300 - Professional Services Totals							Invoice Transactions	4		<u>\$7,250.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9006921785	Konica Minolta copier maint.chgs	Paid by Check # 54794		07/15/2020	07/15/2020	07/15/2020		07/16/2020	93.97
Account 5405 - Copier Maintenance Totals							Invoice Transactions	1		<u>\$93.97</u>
Department 24 - Building/Neighborhood Affairs Totals							Invoice Transactions	6		<u>\$8,143.30</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1656883	uniforms	Paid by Check # 54886		07/20/2020	07/20/2020	07/20/2020		07/29/2020	103.91
Account 5015 - Stipends - Uniform Totals							Invoice Transactions	1		<u>\$103.91</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	7723904	Natural Gas Deliveries	Paid by Check # 54796		07/15/2020	07/15/2020	07/15/2020		07/16/2020	1,663.10
Account 5205 - Utilities Totals							Invoice Transactions	1		<u>\$1,663.10</u>



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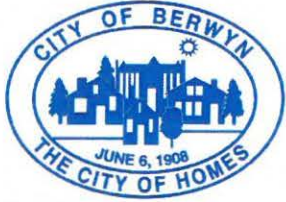
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 26 - Public Works											
Sub Department 35 - Streets											
Account 5215 - Telephone											
31245 - Verizon Wireless - LeHigh	9857453007	june 2020 phone bill	Paid by Check # 54907		07/20/2020	07/20/2020	07/20/2020		07/29/2020	376.12	
								Account 5215 - Telephone Totals		Invoice Transactions 1	\$376.12
Account 5225 - Supplies											
5418 - Cintas Corporation	5021415338	medical cabinet supplies	Paid by Check # 54830		07/20/2020	07/20/2020	07/20/2020		07/29/2020	408.53	
1498 - Home Depot Credit Services	1340017	supplies	Paid by Check # 54850		07/15/2020	07/15/2020	07/15/2020		07/29/2020	387.12	
1498 - Home Depot Credit Services	1742673	supplies	Paid by Check # 54850		07/15/2020	07/15/2020	07/15/2020		07/29/2020	309.50	
3422 - Kara Company, Inc.	352389	supplies	Paid by Check # 54858		07/20/2020	07/20/2020	07/20/2020		07/29/2020	50.40	
299 - Sherwin Williams Company	0359-3	paint and supplies	Paid by Check # 54890		07/20/2020	07/20/2020	07/20/2020		07/29/2020	2,426.27	
299 - Sherwin Williams Company	0548-1	paint and supplies	Paid by Check # 54890		07/20/2020	07/20/2020	07/20/2020		07/29/2020	96.36	
299 - Sherwin Williams Company	0760-2	paint and supplies	Paid by Check # 54890		07/20/2020	07/20/2020	07/20/2020		07/29/2020	10.99	
299 - Sherwin Williams Company	0840-2	paint and supplies	Paid by Check # 54890		07/20/2020	07/20/2020	07/20/2020		07/29/2020	17.59	
2531 - Traffic Control & Protection, Inc.	104566	signs & materials	Paid by Check # 54902		07/20/2020	07/20/2020	07/20/2020		07/29/2020	209.30	
								Account 5225 - Supplies Totals		Invoice Transactions 9	\$3,916.06
Account 5235 - Postage & Printing											
4784 - Shaw Media	062010094959	legal ad	Paid by Check # 54889		07/15/2020	07/15/2020	07/15/2020		07/29/2020	194.20	
								Account 5235 - Postage & Printing Totals		Invoice Transactions 1	\$194.20
Account 5300 - Professional Services											
6088 - Metro Strategies, Inc	BER-03	monthly service	Paid by Check # 54871		07/15/2020	07/15/2020	07/15/2020		07/29/2020	2,500.00	
6088 - Metro Strategies, Inc	BER-02	Project Management Services	Paid by Check # 54871		07/20/2020	07/20/2020	07/20/2020		07/29/2020	2,500.00	
								Account 5300 - Professional Services Totals		Invoice Transactions 2	\$5,000.00
Account 5400 - Repairs & Maintenance											
2884 - K-Five Hodgkins LLC	23278	asphalt	Paid by Check # 54857		07/15/2020	07/15/2020	07/15/2020		07/29/2020	467.97	
2884 - K-Five Hodgkins LLC	23176	asphalt	Paid by Check # 54857		07/15/2020	07/15/2020	07/15/2020		07/29/2020	595.60	
2884 - K-Five Hodgkins LLC	23473	asphalt	Paid by Check # 54857		07/15/2020	07/15/2020	07/15/2020		07/29/2020	825.44	



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5400 - Repairs & Maintenance										
2884 - K-Five Hodgkins LLC	23574	hotpatch	Paid by Check # 54857		07/20/2020	07/20/2020	07/20/2020		07/29/2020	191.72
4902 - Ozinga Ready Mix Concrete Inc.	1461523	concrete	Paid by Check # 54878		07/15/2020	07/15/2020	07/15/2020		07/29/2020	985.00
4902 - Ozinga Ready Mix Concrete Inc.	1466588	concrete	Paid by Check # 54878		07/20/2020	07/20/2020	07/20/2020		07/29/2020	538.00
4902 - Ozinga Ready Mix Concrete Inc.	1466426	concrete	Paid by Check # 54878		07/20/2020	07/20/2020	07/20/2020		07/29/2020	985.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 7	<u>\$4,588.73</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9006921785	Konica Minolta copier maint.chgs	Paid by Check # 54794		07/15/2020	07/15/2020	07/15/2020		07/16/2020	10.77
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$10.77</u>
Account 5500 - Equipment										
5870 - Altorfer Industries, Inc.	S8863301	roller	Paid by Check # 54809		07/20/2020	07/20/2020	07/20/2020		07/29/2020	29,500.00
							Account 5500 - Equipment Totals		Invoice Transactions 1	<u>\$29,500.00</u>
							Sub Department 35 - Streets Totals		Invoice Transactions 24	<u>\$45,352.89</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
84 - Cassidy Tire	916003465	tire / repair	Paid by Check # 54827		07/20/2020	07/20/2020	07/20/2020		07/29/2020	439.44
84 - Cassidy Tire	916003469	tire / repair	Paid by Check # 54827		07/20/2020	07/20/2020	07/20/2020		07/29/2020	350.63
4711 - Continental Research Corporation	0016391	supplies	Paid by Check # 54832		07/20/2020	07/20/2020	07/20/2020		07/29/2020	5,028.30
182 - Freeway Ford Truck Sales, Inc.	537749	fleet parts	Paid by Check # 54843		07/20/2020	07/20/2020	07/20/2020		07/29/2020	322.32
182 - Freeway Ford Truck Sales, Inc.	537619	fleet parts	Paid by Check # 54843		07/20/2020	07/20/2020	07/20/2020		07/29/2020	287.54
162 - Jack's Rental, Inc.	82347	supplies	Paid by Check # 54855		07/20/2020	07/20/2020	07/20/2020		07/29/2020	55.00
162 - Jack's Rental, Inc.	82348	supplies	Paid by Check # 54855		07/20/2020	07/20/2020	07/20/2020		07/29/2020	47.98
2493 - Monroe Truck Equipment, Inc.	329807	parts	Paid by Check # 54873		07/20/2020	07/20/2020	07/20/2020		07/29/2020	106.93
5182 - Snap-On Industrial	ARV/44314506	supplies	Paid by Check # 54891		07/20/2020	07/20/2020	07/20/2020		07/29/2020	31.39
1000 - Standard Equipment Company	P22766	fleet supplies	Paid by Check # 54895		07/15/2020	07/15/2020	07/15/2020		07/29/2020	812.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5225 - Supplies										
1000 - Standard Equipment Company	P22771	fleet supplies	Paid by Check # 54895		07/15/2020	07/15/2020	07/15/2020		07/29/2020	806.46
1000 - Standard Equipment Company	P23166	fleet supplies	Paid by Check # 54895		07/20/2020	07/20/2020	07/20/2020		07/29/2020	378.42
1000 - Standard Equipment Company	P23165	fleet supplies	Paid by Check # 54895		07/20/2020	07/20/2020	07/20/2020		07/29/2020	134.45
1000 - Standard Equipment Company	P23164	fleet supplies	Paid by Check # 54895		07/20/2020	07/20/2020	07/20/2020		07/29/2020	339.25
1000 - Standard Equipment Company	P23012	fleet supplies	Paid by Check # 54895		07/20/2020	07/20/2020	07/20/2020		07/29/2020	1,237.70
1000 - Standard Equipment Company	P23011	fleet supplies	Paid by Check # 54895		07/20/2020	07/20/2020	07/20/2020		07/29/2020	28.52
1364 - Tryad Automotive	006-212308	fleet supplies	Paid by Check # 54903		07/15/2020	07/15/2020	07/15/2020		07/29/2020	726.18
1364 - Tryad Automotive	006-212422	fleet supplies	Paid by Check # 54903		07/20/2020	07/20/2020	07/20/2020		07/29/2020	29.78
1364 - Tryad Automotive	006-212430	fleet supplies	Paid by Check # 54903		07/20/2020	07/20/2020	07/20/2020		07/29/2020	59.25
1364 - Tryad Automotive	006-212433	fleet supplies	Paid by Check # 54903		07/20/2020	07/20/2020	07/20/2020		07/29/2020	13.07
1364 - Tryad Automotive	006-212352	fleet supplies	Paid by Check # 54903		07/20/2020	07/20/2020	07/20/2020		07/29/2020	198.55
1364 - Tryad Automotive	006-212399	fleet supplies	Paid by Check # 54903		07/20/2020	07/20/2020	07/20/2020		07/29/2020	447.23
1364 - Tryad Automotive	006-212416	fleet supplies	Paid by Check # 54903		07/20/2020	07/20/2020	07/20/2020		07/29/2020	144.64
1149 - Vermeer - Illinois, Inc.	PF1010	fleet supplies	Paid by Check # 54908		07/15/2020	07/15/2020	07/15/2020		07/29/2020	1,579.31
1149 - Vermeer - Illinois, Inc.	PF1071	fleet supplies	Paid by Check # 54908		07/15/2020	07/15/2020	07/15/2020		07/29/2020	472.38
1149 - Vermeer - Illinois, Inc.	PF1250	fleet supplies	Paid by Check # 54908		07/20/2020	07/20/2020	07/20/2020		07/29/2020	(7.08)
1149 - Vermeer - Illinois, Inc.	PF1374	fleet supplies	Paid by Check # 54908		07/20/2020	07/20/2020	07/20/2020		07/29/2020	490.35
							Account 5225 - Supplies Totals	Invoice Transactions 27		\$14,559.99
Account 5300 - Professional Services										
595 - Secretary of State	2020-00000750	Title Fee	Paid by Check # 54801		07/22/2020	07/22/2020	07/22/2020		07/23/2020	150.00
821 - Metro Collision Service / Metro Garage, Inc.	46918	vehicle inspection	Paid by Check # 54870		07/15/2020	07/15/2020	07/15/2020		07/29/2020	25.00
821 - Metro Collision Service / Metro Garage, Inc.	46973	vehicle inspection	Paid by Check # 54870		07/15/2020	07/15/2020	07/15/2020		07/29/2020	25.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5300 - Professional Services										
821 - Metro Collision Service / Metro Garage, Inc.	47037	vehicle inspection	Paid by Check # 54870		07/15/2020	07/15/2020	07/15/2020		07/29/2020	25.00
							Account 5300 - Professional Services Totals		Invoice Transactions 4	<u>\$225.00</u>
							Sub Department 37 - Fleet Totals		Invoice Transactions 31	<u>\$14,784.99</u>
							Department 26 - Public Works Totals		Invoice Transactions 55	<u>\$60,137.88</u>
Department 32 - Recreation										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	7723904	Natural Gas Deliveries	Paid by Check # 54796		07/15/2020	07/15/2020	07/15/2020		07/16/2020	1,126.72
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$1,126.72</u>
Account 5225 - Supplies										
32406 - BSN Sports	909321557	Baseball Equipment	Paid by Check # 54822		07/20/2020	07/20/2020	07/20/2020		07/29/2020	499.97
415 - Santo Sport Store	101114	16 in Softballs	Paid by Check # 54887		07/20/2020	07/20/2020	07/20/2020		07/29/2020	774.00
							Account 5225 - Supplies Totals		Invoice Transactions 2	<u>\$1,273.97</u>
Account 5290 - Other General Expenses										
1692 - M. K. Sports	JULY2020	Umpires for Adult Soft Ball	Paid by Check # 54863		07/20/2020	07/20/2020	07/20/2020		07/29/2020	2,542.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$2,542.00</u>
Account 5400 - Repairs & Maintenance										
452 - Halogen Supply Company, Inc.	00553307	Rec Building Supplies	Paid by Check # 54848		07/20/2020	07/20/2020	07/20/2020		07/29/2020	119.69
162 - Jack's Rental, Inc.	82265	SF 400 Clamshell	Paid by Check # 54855		07/20/2020	07/20/2020	07/20/2020		07/29/2020	35.99
5426 - Menards	39149	Hand Sanitizer	Paid by Check # 54869		07/20/2020	07/20/2020	07/20/2020		07/29/2020	474.38
5426 - Menards	38425	Gas Grill	Paid by Check # 54869		07/20/2020	07/20/2020	07/20/2020		07/29/2020	239.99
5426 - Menards	39700	Rec Supplies	Paid by Check # 54869		07/20/2020	07/20/2020	07/20/2020		07/29/2020	16.74
5426 - Menards	39706	Rec Supplies	Paid by Check # 54869		07/20/2020	07/20/2020	07/20/2020		07/29/2020	17.98
5426 - Menards	39567	Rec Supplies	Paid by Check # 54869		07/20/2020	07/20/2020	07/20/2020		07/29/2020	53.96
5123 - Nationwide Transmission & Complete Auto Service	620	Repairs to Gator	Paid by Check # 54874		07/20/2020	07/20/2020	07/20/2020		07/29/2020	1,113.14
203 - Orkin Pest Control	199525303	Pest Control July 2020	Paid by Check # 54875		07/20/2020	07/20/2020	07/20/2020		07/29/2020	140.10



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 32 - Recreation										
Account 5400 - Repairs & Maintenance										
203 - Orkin Pest Control	195990403	Pest Control Apr. 2020	Paid by Check # 54875		07/20/2020	07/20/2020	07/20/2020		07/29/2020	36.94
203 - Orkin Pest Control	197353191	Pest Control May 2020	Paid by Check # 54875		07/20/2020	07/20/2020	07/20/2020		07/29/2020	134.50
415 - Santo Sport Store	704818	16 in. Softballs	Paid by Check # 54887		07/20/2020	07/20/2020	07/20/2020		07/29/2020	487.00
510 - Sportsfields, Inc.	2020254	Duraplay #40LBS & Delivery	Paid by Check # 54892		07/20/2020	07/20/2020	07/20/2020		07/29/2020	505.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 13	<u>\$3,375.41</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006921785	Konica Minolta copier maint.chgs	Paid by Check # 54794		07/15/2020	07/15/2020	07/15/2020		07/16/2020	5.62
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$5.62</u>
							Department 32 - Recreation Totals		Invoice Transactions 18	<u>\$8,323.72</u>
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
31245 - Verizon Wireless - LeHigh	9857453009	May 26 - June 25 2020	Paid by Check # 54907		07/16/2020	07/16/2020	07/16/2020		07/29/2020	301.61
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$301.61</u>
Account 5400 - Repairs & Maintenance										
5631 - Buddy Bear Car Wash	105-4	1 Car wash	Paid by Check # 54823		07/16/2020	07/16/2020	07/16/2020		07/29/2020	28.05
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 1	<u>\$28.05</u>
Account 5400-04 - Repairs & Maintenance Landscape										
2932 - Richard C. Dahms	JUNE2020-3	Senior Lawncare	Paid by Check # 54795		07/16/2020	07/16/2020	07/16/2020		07/16/2020	1,215.00
294 - B. Davids Landscaping	JULY2020	Senior Lawncare	Paid by Check # 54816		07/16/2020	07/16/2020	07/16/2020		07/29/2020	1,380.00
2932 - Richard C. Dahms	JULY2020	Senior Lawncare	Paid by Check # 54884		07/16/2020	07/16/2020	07/16/2020		07/29/2020	1,215.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 3	<u>\$3,810.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006921785	Konica Minolta copier maint.chgs	Paid by Check # 54794		07/15/2020	07/15/2020	07/15/2020		07/16/2020	17.92
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$17.92</u>
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	577994	1 Van @100 each	Paid by Check # 54879		07/16/2020	07/16/2020	07/16/2020		07/29/2020	100.00
96 - PACE Suburban Bus	577995	1 Van @100 each	Paid by Check # 54879		07/16/2020	07/16/2020	07/16/2020		07/29/2020	100.00
96 - PACE Suburban Bus	577996	1 Van @100 each	Paid by Check # 54879		07/16/2020	07/16/2020	07/16/2020		07/29/2020	100.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 46 - Senior Citizen Program										
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	577997	1 Van @100 each	Paid by Check # 54879		07/16/2020	07/16/2020	07/16/2020		07/29/2020	100.00
96 - PACE Suburban Bus	577998	1 Van @100 each	Paid by Check # 54879		07/16/2020	07/16/2020	07/16/2020		07/29/2020	100.00
96 - PACE Suburban Bus	577999	1 Van @100 each	Paid by Check # 54879		07/16/2020	07/16/2020	07/16/2020		07/29/2020	100.00
							Account 5505 - Equipment Lease Totals		Invoice Transactions 6	<u>\$600.00</u>
							Department 46 - Senior Citizen Program Totals		Invoice Transactions 12	<u>\$4,757.58</u>
							Fund 100 - General Fund Totals		Invoice Transactions 167	<u>\$207,365.92</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
3150 - Gina Marie Slager	2020-00000752	Community Programs Adult/Children Programs	Paid by Check # 54846		07/22/2020	07/22/2020	07/22/2020		07/29/2020	100.00
6103 - Japanese Culture Center	0953	Community Programs Adult/Children Programs	Paid by Check # 54856		07/22/2020	07/22/2020	07/22/2020		07/29/2020	150.00
							Account 5105-07 - Community Programs Adult/Children Programs Totals		Invoice Transactions 2	<u>\$250.00</u>
Account 5105-80 - Community Programs Per Capita										
1454 - Swank Motion Picture, Inc.	BO1720872	Community Programs Per Capita	Paid by Check # 54898		07/22/2020	07/22/2020	07/22/2020		07/29/2020	885.00
							Account 5105-80 - Community Programs Per Capita Totals		Invoice Transactions 1	<u>\$885.00</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	7723904	Natural Gas Deliveries	Paid by Check # 54796		07/15/2020	07/15/2020	07/15/2020		07/16/2020	999.14
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$999.14</u>
Account 5215 - Telephone										
31245 - Verizon Wireless - LeHigh	9858019415	Telephone	Paid by Check # 54907		07/22/2020	07/22/2020	07/22/2020		07/29/2020	76.02
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$76.02</u>
Account 5220 - Training, Dues & Publications										
30390 - Illinois Library Association	179872	Training, Dues & Publications	Paid by Check # 54852		07/22/2020	07/22/2020	07/22/2020		07/29/2020	300.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$300.00</u>
Account 5225 - Supplies										
6105 - Villa Park Office Equipment, Inc	104763	Supplies	Paid by Check # 54802		07/22/2020	07/22/2020	07/22/2020		07/23/2020	453.00
1134 - The Library Store	454230	Supplies	Paid by Check # 54901		07/22/2020	07/22/2020	07/22/2020		07/29/2020	96.08
							Account 5225 - Supplies Totals		Invoice Transactions 2	<u>\$549.08</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/16/20 - 07/29/20

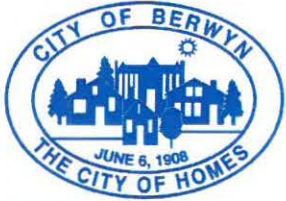
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5245 - Books										
531 - Baker & Taylor Entertainment, Inc.	2035244703	Books	Paid by Check # 54817		07/22/2020	07/22/2020	07/22/2020		07/29/2020	67.85
398 - Ingram Library Services LLC	46641046	Books	Paid by Check # 54853		07/22/2020	07/22/2020	07/22/2020		07/29/2020	4,462.38
3894 - Overdrive	ADV-0003962	Books & Databases	Paid by Check # 54877		07/22/2020	07/22/2020	07/22/2020		07/29/2020	1,259.48
4072 - SWAN	8009	Computer System	Paid by Check # 54897		07/22/2020	07/22/2020	07/22/2020		07/29/2020	2,459.25
							Account 5245 - Books Totals	Invoice Transactions 4		\$8,248.96
Account 5250 - Audio Visual										
1565 - Alliance Entertainment	PLS46931546	Audio Visual	Paid by Check # 54807		07/22/2020	07/22/2020	07/22/2020		07/29/2020	244.39
1545 - Blackstone Publishing	1174355	Audio Visual	Paid by Check # 54820		07/22/2020	07/22/2020	07/22/2020		07/29/2020	361.42
30520 - Midwest Tape	98972285	Audio Visual	Paid by Check # 54872		07/22/2020	07/22/2020	07/22/2020		07/29/2020	1,112.14
							Account 5250 - Audio Visual Totals	Invoice Transactions 3		\$1,717.95
Account 5255 - Periodicals										
774 - Chicago Tribune	2020-00000751	Periodicals	Paid by Check # 54829		07/22/2020	07/22/2020	07/22/2020		07/29/2020	351.00
							Account 5255 - Periodicals Totals	Invoice Transactions 1		\$351.00
Account 5400 - Repairs & Maintenance										
3375 - American Sealcoating & Maintenance, Inc.	20-2273	Repairs & Maintenance	Paid by Check # 54810		07/22/2020	07/22/2020	07/22/2020		07/29/2020	3,720.80
3375 - American Sealcoating & Maintenance, Inc.	20-2272	Repairs & Maintenance	Paid by Check # 54810		07/22/2020	07/22/2020	07/22/2020		07/29/2020	4,605.88
2696 - Chicago Metropolitan Fire Prevention Company	IN00337706	Repairs & Maintenance	Paid by Check # 54828		07/22/2020	07/22/2020	07/22/2020		07/29/2020	108.75
4791 - Gauntlet Pest Control	1214	Repairs & Maintenance	Paid by Check # 54845		07/22/2020	07/22/2020	07/22/2020		07/29/2020	150.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 4		\$8,585.43
Account 5520 - Computer System										
4072 - SWAN	8009	Computer System	Paid by Check # 54897		07/22/2020	07/22/2020	07/22/2020		07/29/2020	11,594.75
							Account 5520 - Computer System Totals	Invoice Transactions 1		\$11,594.75
Account 5800 - Capital Outlay										
198 - Art Flo Shirt and Lettering	6182	Supplies	Paid by Check # 54811		07/22/2020	07/22/2020	07/22/2020		07/29/2020	732.81
5647 - El Dia Newspaper	18106	Capital Outlay	Paid by Check # 54840		07/22/2020	07/22/2020	07/22/2020		07/29/2020	400.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 2		\$1,132.81
							Department 40 - Library Totals	Invoice Transactions 23		\$34,690.14



Accounts Payable by G/L Distribution Report

Payment Date Range 07/16/20 - 07/29/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
							Fund 205 - Library Fund Totals	Invoice Transactions 23		\$34,690.14
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	7723904	Natural Gas Deliveries	Paid by Check # 54796		07/15/2020	07/15/2020	07/15/2020		07/16/2020	423.67
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>423.67</u>
Account 5215 - Telephone										
4024 - AT & T	708749945707-3	June 11 - July 10 2020	Paid by Check # 54814		07/21/2020	07/21/2020	07/21/2020		07/29/2020	94.14
							Account 5215 - Telephone Totals	Invoice Transactions 1		<u>94.14</u>
Account 5235 - Postage & Printing										
5576 - VS Printing Services, LLC	18132-1	SFR Rehab Letters	Paid by Check # 54797		07/13/2020	07/13/2020	07/13/2020		07/16/2020	265.00
2705 - Lawndale News	833313	English Ad	Paid by Check # 54862		07/21/2020	07/21/2020	07/21/2020		07/29/2020	168.00
2705 - Lawndale News	833314	Spanish Ad	Paid by Check # 54862		07/21/2020	07/21/2020	07/21/2020		07/29/2020	168.00
							Account 5235 - Postage & Printing Totals	Invoice Transactions 3		<u>\$601.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006921785	Konica Minolta copier maint.chgs	Paid by Check # 54794		07/15/2020	07/15/2020	07/15/2020		07/16/2020	2.78
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$2.78</u>
							Department 42 - CDBG Totals	Invoice Transactions 6		<u>\$1,121.59</u>
							Fund 210 - Community Development Fund Totals	Invoice Transactions 6		<u>\$1,121.59</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
5801 - Direct Energy Business	201830042574721	july 2020 electric	Paid by Check # 54837		07/20/2020	07/20/2020	07/20/2020		07/29/2020	152.57
5801 - Direct Energy Business	201830042574722	july 2020 electric	Paid by Check # 54837		07/20/2020	07/20/2020	07/20/2020		07/29/2020	354.55
							Account 5205 - Utilities Totals	Invoice Transactions 2		<u>\$507.12</u>
							Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions 2		<u>\$507.12</u>
Fund 245 - Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5192-40 - Federal LE / PS Joint Operations										
1528 - ILEAS	DUES9607	Annual Membership Dues	Paid by Check # 54851		07/21/2020	07/21/2020	07/21/2020		07/29/2020	360.00
							Account 5192-40 - Federal LE / PS Joint Operations Totals	Invoice Transactions 1		<u>\$360.00</u>
							Department 20 - Police Department Totals	Invoice Transactions 1		<u>\$360.00</u>
							Fund 245 - Asset Forfeiture Fund Totals	Invoice Transactions 1		<u>\$360.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/16/20 - 07/29/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1655657	uniforms	Paid by Check # 54886		07/15/2020	07/15/2020	07/15/2020		07/29/2020	103.91
							Account 5015 - Stipends - Uniform Totals		Invoice Transactions 1	<u>\$103.91</u>
Account 5205 - Utilities										
5801 - Direct Energy Business	2018100425515	June 2020 electric	Paid by Check # 54837		07/20/2020	07/20/2020	07/20/2020		07/29/2020	32.16
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$32.16</u>
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	190085	stone	Paid by Check # 54818		07/20/2020	07/20/2020	07/20/2020		07/29/2020	1,727.91
162 - Jack's Rental, Inc.	82322	supplies	Paid by Check # 54855		07/15/2020	07/15/2020	07/15/2020		07/29/2020	56.45
162 - Jack's Rental, Inc.	82353	supplies	Paid by Check # 54855		07/20/2020	07/20/2020	07/20/2020		07/29/2020	80.27
							Account 5225 - Supplies Totals		Invoice Transactions 3	<u>\$1,864.63</u>
Account 5300-01 - Professional Services Auditing/Accounting										
5423 - GW & Associates, PC	2007519	Contracted Auditing Services	Paid by Check # 54847		07/23/2020	07/23/2020	07/23/2020		07/29/2020	3,100.00
							Account 5300-01 - Professional Services Auditing/Accounting Totals		Invoice Transactions 1	<u>\$3,100.00</u>
Account 5400 - Repairs & Maintenance										
JANETTE TORRES	2020-00000700	50% Mitigation & Repair Cost	Paid by Check # 54798		07/15/2020	07/15/2020	07/15/2020		07/17/2020	3,543.66
4127 - Reliable Materials-Lyons LLC	319504	debris dump	Paid by Check # 54883		07/20/2020	07/20/2020	07/20/2020		07/29/2020	3,927.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 2	<u>\$7,470.66</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006921785	Konica Minolta copier maint.chgs	Paid by Check # 54794		07/15/2020	07/15/2020	07/15/2020		07/16/2020	17.52
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$17.52</u>
Account 5505 - Equipment Lease										
29 - Pitney Bowes	3104065119	Equipment Lease	Paid by Check # 54881		07/23/2020	07/23/2020	07/23/2020		07/29/2020	3,434.88
							Account 5505 - Equipment Lease Totals		Invoice Transactions 1	<u>\$3,434.88</u>
Account 5600 - Cost of Water										
4264 - City of Chicago	604	June 02 - June 16 2020	Paid by Check # 54793		07/13/2020	07/13/2020	07/13/2020		07/16/2020	108,742.20
4264 - City of Chicago	413	May 18 - June 16 2020	Paid by Check # 54793		07/13/2020	07/13/2020	07/13/2020		07/16/2020	83,919.72
4264 - City of Chicago	412	May 18 - June 16 2020	Paid by Check # 54793		07/13/2020	07/13/2020	07/13/2020		07/16/2020	87,957.51



Accounts Payable by G/L Distribution Report

Payment Date Range 07/16/20 - 07/29/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5600 - Cost of Water										
4264 - City of Chicago	414	June 02 - June 16 2020	Paid by Check # 54793		07/13/2020	07/13/2020	07/13/2020		07/16/2020	102,345.60
							Account 5600 - Cost of Water Totals	Invoice Transactions 4		<u>\$382,965.03</u>
Account 5800-41 - Capital Outlay Flood Mitigation Program										
ARIANA ARROYO & JOSE LOPEZ-CORTES	494	FLOOD MITIGATION PROGRAM	Paid by Check # 54916		07/21/2020	07/21/2020	07/21/2020		07/29/2020	3,250.00
ARLINE HEROLD	470	FLOOD MITIGATION PROGRAM	Paid by Check # 54917		07/21/2020	07/21/2020	07/21/2020		07/29/2020	3,500.00
							Account 5800-41 - Capital Outlay Flood Mitigation Program Totals	Invoice Transactions 2		<u>\$6,750.00</u>
							Department 44 - Water & Sewer Totals	Invoice Transactions 16		<u>\$405,738.79</u>
							Fund 500 - Utilities Fund Totals	Invoice Transactions 16		<u>\$405,738.79</u>
							Grand Totals	Invoice Transactions 215		<u>\$649,783.56</u>

K-3

REALTY OF CHICAGO

July 23rd, 2020

Dear Mayor and Esteemed members of City Council,

As an active member of the Berwyn business community and in response to the needs for assistance for our residents, I am proposing a pantry giveaway of 1,000 nonperishable food boxes for residents that have been impacted by the COVID-19 pandemic.

This event would take place on August 6th from 6pm to approximately 8:30pm in accordance with State and City health guidelines and social distancing requirements (see schematic attached).

It is my desire to collaborate with the City and Office of the Mayor, elected officials and business leaders, in order to provide relief during these challenging times.

My request is for use of select parking spaces to accommodate a drive-up, directly in front of my business going west to La Lupita Restaurant, who is also a partner in this effort.

La Lupita Restaurant will be closed during the event hours to ensure the proper social distancing and health guidelines, as well as alleviate any crowding.

Social distancing will be observed and enforced throughout the entire event and facemasks required for all volunteers, participants and collaborators.

Thank you for the opportunity to propose this event.

Respectfully,



Eduardo "Eddie" Garcia
President & CEO
Realty of Chicago



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8-6-2020, 2020 Time: Start 3PM End 8PM

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

Type: Block Party Parade Open Air Event Use of Public Way

Description of Event: COVID-19 FOOD BOX GIVEAWAY

Location of Event: 10535 CERMAK RD BERWYN, IL

(Please print)

Name of Applicant: EDUARDO GARCIA, REALTY OF CHICAGO

Address: 10535 CERMAK RD Daytime Phone: 708 743 1275

E-mail Address: EDDIE@REALTYOFCHICAGO.COM Alt. Phone: 11

Do you plan to use:

(Please mark all that apply)

- | | | |
|---|---|--|
| Live or Recorded Music <input type="checkbox"/> | Sound Equip. / Amplifiers <input checked="" type="checkbox"/> | Bounce Houses or Inflatables <input type="checkbox"/> |
| | Food Vendors <input type="checkbox"/> | Commercial Food Prep. Equipment <input type="checkbox"/> |
| Crafter / Vendors <input type="checkbox"/> | Alcohol Sales <input type="checkbox"/> | Portable Toilets and Sanitation <input type="checkbox"/> |

Will you require any of the following City services? Yes No

* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

- | | | | |
|---|---|--|---|
| Street Closure <input type="checkbox"/> | Rolling Street Closure <input type="checkbox"/> | Alley Closure <input type="checkbox"/> | Parade Route Closure <input type="checkbox"/> |
|---|---|--|---|

** These City services supplied only if available on the day of the event and subject to personnel availability

- | | | | |
|--|---|---|--|
| Barricades <input checked="" type="checkbox"/> | *Police Detail/ Security <input type="checkbox"/> | Traffic Control <input checked="" type="checkbox"/> | **Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/> |
| **Fire Truck <input type="checkbox"/> | **McGruff <input type="checkbox"/> | **K-9 Unit <input type="checkbox"/> | **Police Explorers Unit <input type="checkbox"/> |

City Council Approval IS REQUIRED for your event. (City Council meets the 2nd & 4th Tuesday of every month)

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
- A Food License is required from the Berwyn Public Health Department for ALL food sales.
- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
- A route map must be submitted with this application for all parades / demonstrations.
- USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
- **The City reserves the right to regulate, restrict and limit use of the public way at all times.**

W Cermak Rd

W 22nd St

W Cermak Rd

Point B: Drive up area. 5 parking space reserved.

W Cermak

Inland Home Mortgage

Doctors Office

La Espanola Tapas Takeout

Peter Francis Geraci Law LLC

Realty of Chicago

Something Special - Algo Especial

Point C: Walk up area. Line overflow to wrap south on Scoville Ave.

East Ave

Drive-up Pick up: Cermak eastward lane only, veering into Point B.

Walk Ups: Heading westward on Cermak, with line wrapping down Scoville Ave. if needed.

Scoville

