

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 Sept. 22, 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 Minutes of September 8, 2020

D. Bid Openings:

1. Police Chief Cimaglia: Approve contract with Omni-Pump Repairs to replace Fire Pump Controller at the Berwyn Police Dept.

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

F. Reports from the Mayor: Nothing submitted.

G. Reports from the Clerk: Nothing submitted.

H. Zoning Boards of Appeals: Nothing submitted.

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

1. Ald. Avila: An **Ordinance** Amending Chapter 484, Section 484.02 of the Codified Ordinances regarding Superzone Parking for the City of Berwyn, County of Cook, State of Illinois.
2. Ald. Santoy: Meeting minutes from September 15, 2020 Budget and Finance Committee (Informational).

J. Reports from the Staff:


1. Legal Dept: **Ordinances** Amending Chapter 292, Section 292.06 (Administrative Hearings), Section 292.99 (Schedule of Fines and Penalties, Chapter 420, Section 420.01 (Illinois Vehicle Code) and Chapter 662.12 (Retail Theft as an Offense).
2. City Admin Siaba-Green: **Resolution** to Approve IGA for Coronavirus Relief Fund.
3. Fire Chief Hayes: Permission to waive bidding process to upgrade the Fire Department's Records Management System (RMS).
4. PW Director Schiller: Proceed with proposal to complete the City of Berwyn risk and Resilience Assessment and Emergency Response Plan.
5. Bldg Director Lazzara – Permission to demolish existing house at 2538 S. Grove Ave.
6. City Admin Siaba-Green: Summary of Public Art Community Listening Session.
7. Finance Dir Daish: 2019 Comprehensive Annual Financial Report and Single-Audit presented during COW (Informational).
8. Deferred Item from 9/8/2020: Authorization for contract with Axon for body and in-car cameras.

K. Consent Agenda

1. Payroll: Sept 16, 2020: \$1,233,211.35 (Informational)
2. Payables: Sept 10 thru Sept 23, 2020: \$1,900,502.88 (Informational)
3. Building Dir.: Building and Local Improvement Permits: Nothing submitted.
4. Collector's Office: Nothing submitted.

Committee / Ward Announcements

Adjournment



Margaret Paul, City Clerk

No. of Items: 14



C-1

Berwyn City Council Regular Meeting

September 8, 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, present in chambers, called the meeting to Order at 8:00 p.m. The following Aldermen attending in person responded, "Present": Lennon, Ramirez, Reardon, Fejt, Santoy, Ruiz, Avila, and Nowak. The attendees recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence in memory of John Novacek, retired Fire Fighter and Superintendent of Auxiliary Officers, and in gratitude for his service to the city.

B. Open Forum

- Mayor Lovero read a statement he and Berwyn Police Chief Michael Cimaglia prepared in response to questions and concerns expressed by Aldermen and residents raised during the Open Forum at the August 25, 2020 City Council Regular meeting. The response's stated purposes were to "continue the critical discussion between the Berwyn Police Department and our community for the purposes of implementing reform". The statement will be published on the City of Berwyn website and made a part of the record.
- Mayor Lovero recognized Police Chief Cimaglia who asked the City Council to approve the contract for body cameras.
- Chanda Szczeblowski commented on the Diversity Commission, the police and city's response to the Black Lives Matter rally in August, and requested accountability by the police and public officials with regard to the lack of curfew enforcement by police against people she described as "vigilantes" as they appeared on social media on June 1, 2020 during a threat of civil unrest. (written statement submitted to the Clerk)
- Andrea Monday commented on the June 1st and August 11th actions of the city and asking for an explanation.
- Anna Marin representing Berwyn Community Action members commented on the resignation of Diversity Committee members and its lack of convening, the presence of vigilantes after curfew on June 1, 2020, and the police department's actions at the August 11, 2020 Black Lives Matter rally. (written statement submitted to the Clerk)
- Benjamin Henning commented on the social media posts appearing to show Berwyn Police Department officers posing with "vigilantes" after curfew on June 1, 2020, the response delay by the Berwyn Police Department to a petitions he submitted to the city on June 8, 2020 supporting #8CANTWAIT, the display and recent removal of a "Blue Lives Matter" flag in City Hall, and called for the city to identify the "threat" received by the police department resulting in the way police were deployed during the rally. (written statement submitted to the Clerk)
- Alison Paul asked for accountability from the Berwyn regarding the June 1 and August 11, 2020 events. (written statement submitted to the Clerk)
- Lou Weeks commented on his attendance at the Black Lives Matter rally and asked why the police were carrying "long rifles" during the event. (written statement submitted to the Clerk)
- Tiffany Difina spoke regarding the events of June 1st and August 8th.
- Sandra Montes, LCSW and associate of In Motion Counseling spoke on the issue of Suicide Prevention. (written remarks submitted to the Clerk)
- Ald. Lennon commented on the impact he felt when a close neighbor committed suicide.
- Ald. Ramirez thanked the Mayor and Police Chief for their communication and asked what proactive measures will the police department take to outreach to Black residents, he asked that the city reach out to the Berwyn Arts

Council. Mayor Lovero commented on efforts his office is making. Ald. Ramirez asked the Mayor to advise what happened to the pictures taken by the police at the rally. The Mayor said he would find out.

- Ald. Reardon stated that the City Council had referred the conversation about the two events to the Committee of the Whole (CoW). She understood why the CoW did not convene following the holiday. She asked that the topic continue as an item on the CoW agenda for Council’s discussion.
- Clerk Paul read comments from Will Hudson, Jenna Musselman Palles, Robert Moorehead, and Julia McAleer-Forte submitted by e-mail each commenting on the events of June 1st and August 8th, 2020. The Clerk submitted copies of the e-mails for the record.

C. **Approval of Minutes:** Ald. Reardon made the motion, seconded by Ald. Lennon, to correct the Minutes of August 25, 2020 to show that she had made the motion with Ald. Lennon making the second on Item I-2. The motion carried by a unanimous voice vote. Ald. Avila made the motion, seconded by Ald. Lennon, to correct the Minutes of August 25, 2020 showing that the contract with At-bay Insurance Company in Item I-4 was approved by a unanimous voice vote. Ald. Avila made the motion, seconded by Ald. Fejt, to approve the Minutes for the Regular City Council Meeting held on August 25, 2020 as corrected. The motion carried by a unanimous voice vote.

D. **Bid Openings:** Nothing submitted for the agenda.

Clerk’s Note: Ald. Avila made the motion, seconded by Ald. Santoy, to **bring forward Item F-3**. The motion carried by a unanimous voice vote. Thereafter, Ald. Avila made the motion, seconded by Ald. Nowak to **adopt** the Resolution entitled: **A Resolution Regarding the Honorary Designation of the Corner of Clarence Avenue and 13th as “Ann Mackin Way”**. The motion carried by a unanimous roll call vote. Mayor Lovero presented a street sign replica of Ann Mackin Way to family members.

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

E-1: Mayor Lovero recognized Berwyn Development Corporation (BDC) Executive Director David Hulseberg who presented the plan for Car Parade event scheduled for October 3, 2020 with all costs to be bourn by the BDC. Ald. Lennon made the motion, seconded by Ald. Reardon, to approve the event as submitted and authorize any city services required by the BDC for the event. The motion carried by a unanimous voice vote.

F. **Reports from the Mayor:**

F-1: Ald. Nowak made the motion, seconded by Ald. Avila, to adopt the Resolution recognizing the month of September 2020 as National Suicide Prevention & Action Month in the City of Berwyn. The motion carried by a unanimous roll call vote.

F-2: Ald. Avila made the motion, seconded by Ald. Ramirez, to adopt the Resolution recognizing National Hispanic Heritage Week and authorize the City to fly the National Flag of Mexico in honor of the contributions of Latino and Hispanic residents to our city and country. The motion carried by a unanimous roll call vote. Thereafter, City Administrator Green presented copies of the Resolution to Mayor Lovero, Ald. Ramirez, Ald. Santoy, Ald. Ruiz, and Ald. Avila.

F-3: See Clerk’s note above

F-4: Ald. Avila made the motion, seconded by Ald. Nowak, to concur with the Mayor’s recommendation to follow Gov. Pritzker’s guidelines and close City offices and buildings, except those used for election polling locations, on Tuesday, November 3, 2020. The motion carried by a unanimous voice vote.

G. **Reports from the Clerk:**

G-1: Ald. Ruiz made the motion, seconded by Ald. Lennon, to approve Application 1313 to allow a handicap parking space. 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. Santoy made the motion, seconded by Ald. Lennon, to mark his communication regarding the Minutes of the Budget and Finance Committee of July 23, 2020 as informational. Ald. Reardon asked Finance Director Daish to clarify the current budget deficit. Mr. Daish confirmed that a 5.4 budget deficit is being projected at this time. The motion carried by a unanimous voice vote.

I-2: Ald. Santoy made the motion, seconded by Ald. Lennon, to mark his communication regarding the Minutes of the Budget and Finance Committee of August 31, 2020 as informational. The motion carried by a unanimous voice vote.

I-3: Ald. Avila made the motion, seconded by Ald. Nowak, to approve the promotion of Brian Madden to the rank of Lieutenant on the Berwyn Fire Department. The motion carried by a unanimous roll call vote.

J. Reports from the Staff:

J-1: Ald. Ramirez made the motion, seconded by Ald. Lennon, to defer Item J-1 for two weeks. Questions and discussion ensued. Chief Cimaglia was recognized to answer questions posed regarding the length of the contract. Ald. Avila suggested that the Item should be referred to the Budget and Finance Aldermanic Committee. Ald. Ramirez amended his motion to include sending the Item to that committee. There after the motion carried by a unanimous voice vote.

J-2: Ald. Ruiz made the motion, seconded by Ald. Lennon, to adopt the Proclamation recognizing April 24, 2020 as Arbor Day in the City of Berwyn. The motion carried by a unanimous voice vote.

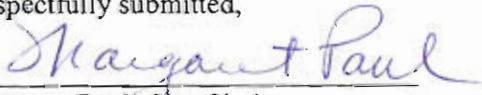
J-3: Ald. Lennon made the motion, seconded by Ald. Fejt, to approve hold a “drive-thru” event on October 4, 2020 at Morton High School. The motion carried by a unanimous voice vote.

K. Consent Agenda: Ald. Avila made the motion, seconded by Ald. Nowak, to approve the Consent Agenda (Items K1 through K4) by omnibus designation. The motion carried by a unanimous voice vote.

Aldermanic Committee Meetings: Ald. Santoy announced two Budget and Finance Committee meetings on 9/15/2020 and 9/24/2020 to be held at City Hall at 5:30 p.m.

Adjournment: Ald. Nowak made the motion, seconded by Ald. Avila, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 8:35 p.m.

Respectfully submitted,


Margaret Paul, City Clerk

D-1



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
Michael D. Cimaglia

To: Mayor Robert J. Lovero and
Members of the Berwyn City Council
From: Deputy Chief of Police Michael G. Cirolia
Subject: Fire Pump Controller Replacement Project
Date: 15 Sep 2020

Dear City Officials,

The City of Berwyn recently solicited bids to replace the Fire Pump Controller at the Berwyn Police Department. Patrick Engineering was utilized to review the bid that was received; attached is their review and their recommendation.

Recommended Actions:

Staff concurs with the recommendation of Patrick Engineering and requests permission to execute a contract with Omni-Pump Repairs, Inc. to replace the Fire Pump Controller at the Berwyn Police Department in the amount not to exceed twenty three thousand six hundred dollars, (\$23,600).

Best Regards,

Michael Cirolia
Deputy Chief of Police
Berwyn Police Department
6401 W. 31st Street
Berwyn, IL 60402
Phone: 708-795-2101
Fax: 708-795-0718
E-mail: Mcirolia@ci.berwyn.il.us



September 14, 2020

Mr. Michael G. Cirolia
Deputy Chief of Police
The City of Berwyn Police Department
6401 W. 31st Street
Berwyn, Illinois 60402

Subject: **Berwyn Police Station
Fire Pump Controller Replacement Bid Evaluation**

Reference: Patrick Project No. 21953.039

Dear Mr. Cirolia,

Patrick Engineering Inc (Patrick) has conducted a review of the bid received for the City of Berwyn's (the City) Building Fire Pump Controller Replacement Project. This letter provides our evaluation of the bid and our recommendation regarding the award of the construction contract for the project.

On February 6, 2020, Patrick issued the design drawings and specifications for the City's use to issue for bids from qualified contractors. Due to funding, the City did not immediately advertise the project; however, on August 18, 2020, a formal Request for Proposal was issued.

The public bid opening was held on September 9, at 10:00 a.m.

BID RESULTS

One bid was received for the project. Patrick reviewed the documentation provided and found the bid compliant with the RFP, except that the bidder had not attended the mandatory bid opening. Although the bidder did not participate in the pre-bid walk conducted by Patrick Engineering, the one bidder did conduct a walk-through later with Berwyn Police Station maintenance personnel. Three bidders had attended the mandatory pre-bid walk through but none of the pre-bid attendees submitted a bid. The sole bid was submitted by Omni-Pump Repairs, Inc., 9225 Chestnut Avenue, Franklin Park, IL 60131. The TOTAL CONTRACT LUMP SUM PRICE as submitted is Twenty-Three Thousand Six Hundred dollars (\$23,600). The results of the bid opening were discussed with Director of Public Works Director Bob Schiller, and Deputy Chief of Police Mike Cirolia. The City of Berwyn may consider waiving the mandatory pre-bid requirement to avoid having to re-bid the project.

BID RECOMMENDATIONS

Patrick was requested to provide a high-level review of the bid amount to offer a judgement as to whether the bid amount is fair and as expected based on our expert opinion. We have reviewed the proposed bid and have determined the cost is within a reasonable tolerance of what might be anticipated and appears to comply with the contract documents. Patrick recommends that the contract be awarded to Omni-Pump Repairs, Inc.

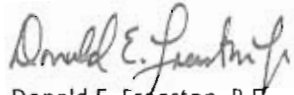
Should you have any questions, please feel free to contact either of us.

City of Berwyn - Contractor Bid Evaluation
Fire Pump Controller Replacement Project
September 14, 2020

Page 2 of 2

Sincerely,

PATRICK ENGINEERING INC.



Donald E. Freeston, P.E.
Director of UPTM Technical Services

P:\Lisie\Berwyn, City of\21953.039 Replace Fire Pump Controller\14_ConstrOversightAdmin\13.1_ContractorsContracts\Fire Pump Controller
Bid Review_Draft.docx



I-1

A Century of Progress with Pride

September 16, 2020

TO: Mayor Robert J. Lovero
Members of the City Council

FROM: Rafael Avila, 7th Ward Alderman

RE: **AN ORDINANCE AMENDING CHAPTER 484, SECTION 484.02 OF THE CODIFIED ORDINANCES REGARDING SUPERZONE PARKING FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS**

Please be advised that the residents of the 2200 Block of Grove Avenue have petitioned to have the 2200 block of Grove Avenue change to "Superzone" parking. This change has become necessary with the opening of 2 very busy restaurants (El Nuevo Vallarta and Home Run Inn Pizza) at the corner of Grove Avenue and Cermak Road.

Recommendation:

Please join me in adopting the amendment adding the 2200 Block of Grove Avenue:

- **AN ORDINANCE AMENDING CHAPTER 484, SECTION 484.02 OF THE CODIFIED ORDINANCES REGARDING SUPERZONE PARKING FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

Thank you for your time and consideration.

Respectfully,

Rafael Avila

Alderman, 7th Ward

THE CITY OF BERWYN
THE CITY OF BERWYN, ILLINOIS

ORDINANCE
NUMBER

**AN ORDINANCE AMENDING CHAPTER 484, SECTION 484.02 OF
THE CODIFIED ORDINANCES REGARDING SUPERZONE
PARKING 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 RUIZ
RAFAEL AVILA
ANTHONY NOWAK

Aldermen

**Published in pamphlet form by authority of the Mayor and City Clerk of the City of
Berwyn, Illinois on September 22, 2020.**

ORDINANCE No.: _____

**AN ORDINANCE AMENDING CHAPTER 484, SECTION 484.02 OF
THE CODIFIED ORDINANCES REGARDING SUPERZONE
PARKING FOR THE CITY OF BERWYN, COUNTY OF COOK,
STATE OF ILLINOIS**

WHEREAS, the City of Berwyn, Cook County, Illinois is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs (the “*Home Rule Powers*”); and

WHEREAS, the Mayor and the City Council of the City of Berwyn (the “Corporate Authorities”) has adopted a Traffic Code, which has been amended from time to time;

WHEREAS, the Corporate Authorities recognize that parking regulations are important to the fabric and safety of the community and must be upheld; and

WHEREAS, the Corporate Authorities determine that it is in the best interests of the residents of the City to amend the Codified Ordinances as set forth below.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, by and through its Home Rule Powers, as follows:

Section 1. Section 484.02, Chapter 484, Superzone Decals is hereby amended to read as follows (with proposed additions underlined):

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

§ 484.02 SUPERZONE DECALS.

- (A) A resident who lives along the block directly adjacent to the particular sides of the streets in the blocks described in division (C) hereof, and who purchases a city vehicle license as required by Chapter 462, shall be furnished with a SuperZone parking permit decal to be devised and issued by the City Collector and which is to be distinctive for each described area or zone.
- (B) SuperZone parking permit decals issued under this section shall be combined with the vehicle license (vehicle sticker) required by Chapter 462.
- (C) The following shall be the particular and distinct areas or zones for which a SuperZone parking permit decal shall be issued to residents living in the areas or zones under this section:
 - (1) Residents living on Euclid Avenue from Thirty-Fourth Street to Ogden Avenue; Wesley Avenue from Windsor Avenue to 34th Street; Thirty-Third Street from Euclid Avenue to Clarence Avenue; and Thirty-Fourth Street from Oak Park Avenue to Euclid Avenue;
 - (2) Residents living on Grove Avenue from Thirty-First Street to Thirty-Second Street;
 - (3) Residents living on Home Avenue from Cermak Road to Riverside Drive;
 - (4) Residents living on the east side of Wesley Avenue and on the west side of Euclid Avenue, both from Fourteenth Street to Fifteenth Street, residents living on the east side of Maple Avenue from Fifteenth Street to Sixteenth Street, and residents living on the west side of the 1500 block of Maple Avenue from the alley south to Sixteenth Street (7133 W. Sixteenth Street);
 - (5) Residents living on the south side of Windsor Avenue from Harlem Avenue to Wenonah Avenue and on Maple, Wisconsin and Wenonah Avenues from Windsor Avenue to Thirty-Fourth Street;
 - (6) Residents living on Kenilworth Avenue from Windsor Avenue to Thirty-Fourth Street;
 - (7) Residents living at 6839 West Thirty-Fourth Street and at 6901 West Thirty-Fourth Street;
 - (8) Residents living at 3249 Kenilworth Avenue and 3251 Kenilworth Avenue;
 - (9) Residents living on both the east and west sides of Maple Avenue in the 1600, 1800, 1900 and 2100 blocks; and

- (10) Residents living on Wenonah Avenue from Fifteenth Street to the alley lying north of Sixteenth Street.
- (11) SuperZone permit parking shall be provided on the west side of Grove Avenue from the alley north of 34th Street to 3326 Grove Avenue; and on the east side of Grove Avenue from the driveway north of 34th Street to the driveway 100 feet to the north (3347 South Grove Avenue); and
- (12) Residents living on Clarence Avenue from Cermak Road to Twenty-Third Street.
- (13) Residents living on Wesley Avenue from Twenty-Fifth Street to Twenty-Sixth Street.
- (14) Residents living on Elmwood Avenue from Sixteenth Street to Eighteenth Street.
- (15) Residents living on Grove Avenue from the alley south of Roosevelt Road to Thirteenth Street.
- (16) Residents living on Elmwood Avenue from Windsor Avenue south to 32nd Street.
- (17) Residents living on 32nd Street from Gunderson Avenue east to Ridgeland Avenue.
- (18) Residents living on Windsor Avenue from Gunderson Avenue east to Ridgeland Avenue.
- (19) Residents living on 24th Street from Home Avenue east to Clinton Avenue.
- (20) Residents living on Grove Avenue from 22nd Street to 23rd Street.
- (D) There shall be restricted residential parking on the 1600 Block of Wesley Avenue from Sixteenth Street south to Eighteenth Street, and designated as “Resident Parking Only” with special zone stickers required for all cars parked on the street.
- (E) There shall be restricted residential parking on 14th Street from Oak Park to Grove Avenue and Oak Park to Euclid Avenue and designated as “Resident Parking Only” with special zone stickers required for all cars parked on the street.

[INTENTIONALLY LEFT BLANK]

ADOPTED by the City Council of the City of Berwyn, County of Cook, State of Illinois on this 22nd day of September, 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 by the Mayor on this 22nd day of September, 2020.

Robert J. Lovero

MAYOR

ATTEST:

Margaret Paul
CITY CLERK



City of Berwyn

Petition for Permit Parking

We, the undersigned residents of the 2200 block of Grove wish to request "Permit" parking on our block. This request is in response to the parking problems experienced due to the RESTAURANTS located on Cermak, and the special events hosted by these establishments. Our names, addresses and signatures are included below, in support of this change and in understanding of the terms below.

We understand that resident only parking will be in effect 24 hours a day, 7 days a week. Any non-residents that park on this block will be ticketed. We shall be responsible for providing visitor passes for any non-residents that wish to visit our homes during this period. Households will receive one visitor pass from City Hall. Any additional passes will need to be purchased.

Our signatures do not guarantee that the block will become "Permit" parking. Our signatures indicate that there is a need for a parking study and City consideration for such a restriction. A parking study will be initiated after receiving signatures of 51% of the households for this block.

ADDRESS
2217 GROVE AVE.
2228 GROVE AVE.
2236 GROVE AVE.
2236 GROVE AVE.
2234 GROVE AVE.
2236 GROVE AVE.
2240 GROVE AVE.
2247 GROVE AVE.
2239 GROVE AVE.
2235 GROVE AVE.
2227 GROVE AVE.
2 Grove Ave

Redacted

SIGNATURE

PRINT NAME

ADDRESS

2223 So. Grove

2221 Grove

2219 GROVE

2217 GROVE AVE

2222 GROVE AVE

2224 Grove

2246 Grove Ave

2242 Grove Ave

2242 GROVE AVE

2231 Grove Ave

2216 Grove Ave

Redacted

2212 Grove Ave

This petition was circulated by (Name & Address)



I-2

A Century of Progress with Pride

Budget and Finance Committee Meeting Minutes
September 15, 2020

Meeting called to order at 5:30pm

In attendance:

Committee Chair Alderman Cesar Santoy, Alderman Scott Lennon, Alderman Anthony Nowak (via telephone), Treasurer Cynthia Miranda, City Administrator Ruth Siaba Green, Finance Director Ben Daish, Chief Michael Cimaglia Berwyn Police Department (BPD), Division Commander Michael R. Ochsner Jr - BPD, Lt. Salvador L. Gamino - BPD, Executive Officer Joseph S. Fitzgerald - BPD

- Alderman Santoy opened the meeting to public comment, none submitted
- Alderman Santoy addressed the first agenda item of receiving Budget Recommendations from the committee member and administration with written recommendations received from Alderman Scott Lennon (SL) and Alderman Santoy. Alderman Cesar Santoy (CS) mentioned that the recommendations would be compiled and submitted as part of the meeting minutes (included herein as an attachment)
- Alderman Santoy called referral item J-1 as listed on the agenda and opened up the item to the Berwyn Police Department for presentation and discussion. Berwyn Police Chief, Michael Cimaglia (MC) thanked all for the consideration and described the intent of the referral item including a new direction for BPD with public transparency. MC suggested starting with the questions that were compiled by the City Administrator and subsequently emailed to the BPD (email included herein as an attachment).
- Question #1 as read by the City Administrator, Ruth Siaba Green (RSG) was responded to by Division Commander Michael Ochsner (MO) who stated that asset forfeiture funds were only one of the funding streams and that the contract was structured so that hardware was paid for in Year #1 and subscription costs would be covered in years 2-9. Asset forfeiture funds would be a one time funding source of \$35,000 to \$45,000 per year and hardware costs would be \$175,000. MO stated that there was approximately \$35,000 - \$45,000 available as a one-time expenditure and that forecasting of future forfeiture funds would be difficult. He also mentioned that the same fund was being used to fund salaries and that forfeitures are reduced overall. Alderman Santoy confirmed the available forfeiture funds for the year as a one time allocation which MO confirmed and stated that they could increase in the future. Alderman Lennon referenced the pending cannabis licensing for the city and potential revenue funds with Chief Cimaglia adding that the City was in discussion with IL State Rep. Hernandez related to available funds.
- Question #2 was read by the City Administrator and MO stated that there was a surplus in the overtime budget of \$168,000 due to Covid and expects a surplus for the current year. CS asked for clarification and Chief Cimaglia confirmed that there was a significant savings due to Covid which could be expected for the following year. RSG asked about how the cameras could reduce overtime with Chief Cimaglia stating how a saving could be realized. Alderman Lennon asked about the Auxiliary police

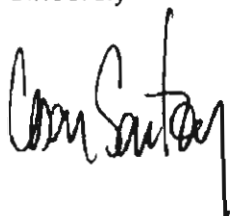
budget with MO clarifying what could be expected for the current year. Finance Director Ben Daish (BD) outlined how the CARES Act would reimburse COVID related policing costs exclusively.

- Question #3 as read by RSG was addressed by MO who stated that streamlining the fine collection process was still in transition but that an overall savings of \$65,000 per year could be expected. Additional savings and efficiencies are expected once this process is finalized. Santoy asked for clarification on the efficiencies with MO confirming that this was the result of digitalization measures implemented by the BPD resulting in less person hours for manual processing of paperwork. RSG asked if this measure was implemented because of the Hillard Hines report w CM confirmation that it was. BD added that this would also add to an increase in collection of fines.
- RSG suggested moving to Question #7 as it was related the the preceding questions which was addressed by BD who stated that there was a dramatic increase in collections due to the third-party collector. MC added that the Barnacle vehicle immobilization system helped increase collection of fine /payments. This was confirmed and elaborated on by Lt Salvador Gamino (SG). MC stated that the same online payment system could be expanded to to other departments with examples being provided by SG with a goal of complete digitalization by 2021
- Question #4 as read by RSG was addressed by MO who summarized progress by the Village of Cicero as a comparison. MO also outlined available grants, funding amounts and deadline dates. A federal grant application was highlighted by MO, who stated that the deadline had passed but that there was up to \$250,000 for equipment costs with a equal matching requirement. RSG asked about funding deadlines for State and Federal grants which was outlined by MO. RSG asked about grant writing assistance for the police department and CS asked about grant timing, approval of funds and expenditure requirements. MO confirmed that additional analysis would be needed of the specific grants to answer the question and that the BPD would be potentially seeking a reimbursement grant..
- Question #5 as read by RSG was addressed by MO who confirmed that the Dept was still looking into the replacement of the CAD/RMS system which was nearing the end of its useful life and that the 911 Board funds were allocated solely for equipment. The BPD was in talks with suppliers to replace hardware with no allowance for salaries. CS asked about the prioritization of the CAD/ RMS system, with J. Fitzgerald outline the options and when these would be presented to the City Council. This also included potential savings which could be applied to the body camera / car camera system. CS asked about the priority level, cost and timing between the CAD/RMS system and the Body / Car Camera System. This was followed by a statement by RSG related to a 5-10% premium insurance rate increase and how body cameras could help dampen or lower that increase. MO added how the cameras could help lower workmans comp claims. In response to CS's question, MO stated that they were equal priority and tied into the 2017 Hillard Hines Report highlighting the need for accountability and transparency. As a package these systems were intended to work together with the overall costs approaching the initial replacement costs of the CAD / RMS system.

- Question #6 as read by RSG was addressed by MC who recommended projecting the compliance fines and move forward with local ordinance and court fees in early 2021. MC stated that projections may be available for compliance tickets but not for local ordinance and court fees and would have to be determined. SG outlined the proposed citation and fee increases. CS asked if there was a projection for compliance tickets and SG answered that no aggregate amount was currently available but expected that fees could increase with digitalization.
- CS requested for the BPD to reexamine all proposed fees and citations to ensure that they are not antiquated or unfairly burdensome. JF stated that this would be reexamined against the ILCS _ IL Compiled Statutes.
- Alderman Santoy's question as read by RSG related to legislation was addressed by MO with an outline of the the percentage of police departments with body cameras and those planning to implement. This also included an outline of which states mandate body cameras and which had pending legislations. MO also outlines existing body camera legislation for the State of IL. RSG stated that the BPD would also be meeting with the State Representative to further discuss the topic. MC stated that the cost of the system could increase if mandating legislation was passed.
- Alderman Santoy outlined next steps in the discussion which would include referral of the minutes back to the City Council. This was followed by a review of the systems costs and a request for a spreadsheet of the sources to pay for the system. SL concurred and suggested that this was a good approach. CS also added that line items should be identified including frequency of the funding whether yearly or one-time. Additional discussion ensued regarding how the information should be presented and the benefits of the system including the timing that was attached to the pricing.
- Video link to recorded committee meeting:
<https://www.facebook.com/BerwynIL/videos/653749028851024>
- New Business None
- Motion to adjourn by Santoy: 2nd by Lennon; voted in favor by Santoy, Lennon, and Nowak.

These meeting minutes are submitted as informational.

Sincerely



Cesar A Santoy
5th Ward Alderman

Cesar Santoy

From: Cesar Santoy
Sent: Thursday, September 10, 2020 12:58 PM
To: Ruth Siaba Green
Cc: Michael R. Ochsner Jr.; Salvador L. Gamino; Joseph S. Fitzgerald; Scott Lennon; Anthony M. Nowak; Michael D. Cimaglia; Michael G. Cirolia; Benjamin J. Daish; Andrea M. Dressel; Cynthia Miranda; Robert J. Lovero
Subject: Re: Preparation for Finance/Budget Committee Meeting

Great questions, also please consider:

- Please provide any information related to impending mandating of body camera legislation at the state or federal levels including sponsor name(s), Bill number or supporting organizations.

Regards

Cesar A Santoy, AIA
Principal
Studio ARQ, LLC
312/375-6152

On Sep 9, 2020, at 12:43 PM, Ruth Siaba Green <RSiabaGreen@ci.berwyn.il.us> wrote:

Good morning. After yesterday's request from council to have the Finance/Budget Committee review the purchase of the body and vehicle cameras/tasers, I would like propose questions to the representatives (Sal Gamino, Joseph Fitzgerald) from the PD who will be attending next Tuesday's meeting so that they are prepared. The questions come from yesterday's council meeting; please feel free to add on if you have any extra questions. By posing the questions now, it will make our meeting much more efficient. Thank you.

1. The communication to council yesterday stated that the PD will pay for hardware costs for the product out of asset forfeiture funds at no cost to the City.
Please provide the cost per year (years 1-10) per the contract that is going to hardware costs. What would have otherwise been purchased with the asset forfeiture funds, and will we still be purchasing and through which account?
2. Although the analysis for overtime expenditures hasn't been done yet (communication to council stated that overtime would be reallocated to fund the cameras), what is an estimated amount of overtime costs that you hope to reallocate?
3. The letter to council mentioned due to recent digitalization of workflow practices, an analysis to identify cost savings that can be attained by efficiencies with staffing of hourly workers. When is this analysis expected to be done, and is there an idea of savings expected?

4. What grants are out there, how long is the application to acceptance process? For research purposes, Elgin received a \$250,00 grant from the Bureau of Justice Administration (with a \$250,000 match required). Please check with Cicero to find out how much they are receiving in grant money for their body camera program; please also ask for a copy of their contract with Axon that we can review.
5. How quickly are we looking at changing out our CAD system? After speaking to Ben, he reminded me of the 9-1-1 Board Fund that has around \$1,000,000 to help out with our 9-1-1 services including a updating our CAD system. If we aren't looking at moving quickly on the change, can we utilize some of the funds to cover dispatcher salaries to free up money that can be utilized towards body cameras?
6. Attached is a correspondence from 2/11/20 from the PD to the Budget Committee. Has the PD been able to bring the local ordinance hearings to Berwyn? If so, what are the projected estimated revenues from this change? Also mentioned in this correspondence is a possible increase to compliance citations. Have increases been done? If not, what kind of fee increases are recommended for council to approve? Is there an idea of how much more in revenue is expected with these increases?
7. How has our collection agency been doing in 2020 compared to 2019? What can be done to increase our efficiencies with collections in regard to parking fines?

Feel free to add onto these starter questions for the PD. If you will add on, please do so by tomorrow to give them enough time to prepare for Tuesday's meeting.

Best Regards,

Ruth Siaba Green

City Administrator

E: rsiabagreen@ci.berwyn.il.us

P- (708) 749-6433

Follow us

<image008.jpg>

<image003.jpg>

<image004.jpg>

<image005.jpg>

<image009.jpg>

<PD Budget recommendations.pdf>

The City of Berwyn
6700 W. 26th St.
708-788-2660



Scott Lennon
1st Ward Alderman

A Century of Progress with Pride

September 14, 2020

Budget Recommendation 2020/2021

- Review the need for take-home vehicles, fuel and mileage and reduce as necessary.
- Reduction of overtime in all departments, keeping emergency and public safety in mind.
- Establish an automatic annual increase on fines, as some of our violations and fines have not been increased in years.
- Furlough employees who are unable to work or their assignments have not been re-instated. Re-assign employees to other departments if necessary.
- Re-evaluate schedules of the BPD CSO's to work during overnight hours to ticket violators of city stickers and visitors passes.
- Schedule meetings with all department managers to review the current 2020 budget shortfalls, 2021 budget to look for ways and ideas to reduce expenses or increase revenue.

Sincerely

A handwritten signature in black ink, appearing to read "Scott Lennon", with a long horizontal flourish extending to the right.

Scott Lennon
Alderman, 1st Ward



A Century of Progress with Pride

September 15, 2020

Budgeting Process Recommendations FY 2020-2021

- Creation of a multi-year budget (including projected expenses and revenues) beginning with FY 2021-2022 spanning a minimum of three fiscal years.
- Creation of multi-year Capital Improvement Program encompassing all departments beginning with FY 2021-2022 spanning a minimum of three fiscal years.
- Change in frequency of Public Works city services including but not limited to street sweeping, tree maintenance and street repair.
- Maintain status of reduced city services including but not limited to Recreation Department and Library
- Pooling of City vehicles over the 3-5 year span for non-emergency departments and workers. Analysis to include all departments
- Increase of all employee insurance plan contributions and / or selection of different healthcare coverage plan that could result in an overall savings to the City.
- Reduction in overtime expenses for all departments except as required by emergency and routine call of duty.
- Explore purchasing power agreements or cooperatives with neighboring units of local government including but not limited to school districts, park districts and the Township / Health District
- Request and pursue CBA concessions for a defined short term in the form of insurance coverage, reduced raises.
- Consider furlough for employees, elimination or postponement of vacant positions and hiring freeze for a 3-5 year period.
- Quarterly monitoring of budget performance with an emphasis on revenue and expenditure deltas (differences in projections). In other terms monitoring of Covid related budget impact over a 3-5 year period
- Combination of Reserves, Expense Reduction and User Fee Increases to propose a balanced budget.

Sincerely

Cesar A Santoy
5th Ward Alderman



J-1

September 22, 2020

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

Re: Amendment of Chapter 292, Section 292.06 – Regarding Administrative Hearings
Amendment of Chapter 292, Section 292.99 – Regarding Schedule of Fines and Penalties
Amendment of Ordinance 420 Section 420.01 – Adoption of the Illinois Vehicle Code
Addition of Chapter 662.12 – Regarding Retail Theft as an Offense

Ladies and Gentlemen:

Enclosed please find the Amended Ordinance 292.06 regarding Administrative Hearings, Amended Ordinance 292.99 regarding Schedule of Fines and Penalties, Amended Ordinance 420.01 regarding the Adoption of the Illinois Vehicle Code, and the Addition of Ordinance 662.12 regarding retail theft as an offense for your consideration.

Per the Budget and Finance Committee meeting minutes from June 11, 2020, the amendments and addition were unanimously approved (see attached minutes).

Please concur with the Mayor's Office, the Licensing Director and the Law Department in the approval and passage of:

1. Amendment of Chapter 292, Section 292.06 – Regarding Administrative Hearings
2. Amendment of Chapter 292, Section 292.99 – Regarding Schedule of Fines and Penalties
3. Amendment of Ordinance 420 Section 420.01 - Adoption of the Illinois Vehicle Code
4. Addition of Chapter 662.12 – Regarding Retail Theft as an Offense

Respectfully Submitted,

Anthony T. Bertuca
City Attorney

The City of Berwyn



Cesar A. Santoy
5th Ward Alderman

I-1

A Century of Progress with Pride

Budget and Finance Committee Meeting Minutes

Convened: Thursday, June 11, 2020 4:05 pm
Adjourned: Thursday June 11, 2020 4:38 pm
Committee Members Present: Cesar Santoy, 5th Ward Alderman, Chairman / Scott Lennon, 1st Ward Alderman / Tony Nowak, 8th Ward Alderman (via telephone)
Berwyn Staff Members Present: Berwyn Police Department - Chief Michael Cimaglia, Deputy Chief Michael Cirolia, Sergeant Joseph Fitzpatrick, Sergeant Sal Gamino

- Police Chief Cimaglia provided an introduction of the proposed City Ordinance Amendments to the city code violation enforcement citation programs.
- Sergeant Fitzpatrick provided detailed outline and reasoning for the proposed amendments as presented in the original communication and explained the differences between Annex G and Annex H
- Police Chief Cimaglia explained the benefits of the proposed changes to the City
- Alderman Santoy requested a motion to approve the recommended fee increases and associated changes. Motion was made by Alderman Lennon and seconded by Alderman Nowak. (3) voted in favor, (0) against.

Motion to adjourn was made by Alderman Lennon and seconded by Alderman Nowak. (3) voted in favor, (0) voted against

Submitted as informational

Sincerely

A handwritten signature in black ink that reads 'Cesar Santoy'.

Cesar A. Santoy
Chairman

THE CITY OF BERWYN
THE CITY OF BERWYN, ILLINOIS

ORDINANCE
NUMBER

**AN ORDINANCE AMENDING CHAPTER 292, SECTION 292.06 OF THE
CODIFIED ORDINANCES REGARDING ADMINISTRATIVE HEARINGS
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 RUIZ
RAFAEL AVILA
ANTHONY NOWAK

Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of
Berwyn, Illinois on September 22, 2020.

ORDINANCE No.: _____

AN ORDINANCE AMENDING CHAPTER 292, SECTION 292.06 OF THE CODIFIED ORDINANCES REGARDING ADMINISTRATIVE HEARINGS FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the City of Berwyn, Cook County, Illinois is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs (the "Home Rule Powers"); and

WHEREAS, the Mayor and the City Council of the City of Berwyn (the "Corporate Authorities") have determined that it is in the best interests of the City and its residents to amend Chapter 292, Section 292.06 of the Codified Ordinances (the "Code") as set forth below for the purpose of providing for fair and efficient enforcement through a system of administrative adjudication by the City of Berwyn.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, by and through its 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. Chapter 292, Section 292.06, of the Codified Ordinances is modified by adding the following (with proposed additions underlined and proposed deletions ~~stricken~~).

§ 292.06 ADMINISTRATIVE HEARINGS.

An administrative hearing to adjudicate any alleged city code violation on its merits shall be held at the date, time and place as is set forth by the City Code Enforcement Commissioner and served as required by this chapter. All administrative hearings shall be recorded and shall culminate in a determination of liability or non-liability, made by the Hearing Officer, who shall

consider facts and/or testimony without the application of the formal or technical rules of evidence. Evidence, including hearsay, may be admitted only if it is of a type commonly relied upon by reasonably prudent persons in the conduct of their affairs. The Hearing Officer shall, upon a determination of liability, assess the relief as deemed equitable and assess fines and penalties in accordance with § 292.10 , which can include, but is not limited to a discretionary court fee of not more than \$20 to be added to final determination fines if defendant is found liable. Persons appearing to contest the alleged city code violation on its merits may be represented by counsel at their own expense.

SECTION 3: All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

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

ADOPTED by the City Council of the City of Berwyn, County of Cook, State of Illinois on this 22nd day of September, 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 by the Mayor on this 22nd day of September, 2020.

Robert J. Lovero

MAYOR

ATTEST:

Margaret Paul

CITY CLERK

THE CITY OF BERWYN
THE CITY OF BERWYN, ILLINOIS

ORDINANCE
NUMBER

**AN ORDINANCE AMENDING CHAPTER 292, SECTION 292.99 OF THE
CODIFIED ORDINANCES REGARDING SCHEDULE OF FINES AND
PENALTIES 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 RUIZ
RAFAEL AVILA
ANTHONY NOWAK

Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of
Berwyn, Illinois on September 22, 2020.

ORDINANCE No.: _____

AN ORDINANCE AMENDING CHAPTER 292, SECTION 292.99 OF THE CODIFIED ORDINANCES REGARDING SCHEDULE OF FINES AND PENALTIES FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the City of Berwyn, Cook County, Illinois is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs (the “Home Rule Powers”); and

WHEREAS, the Mayor and the City Council of the City of Berwyn (the “Corporate Authorities”) have determined that it is in the best interests of the City and its residents to amend Chapter 292, Section 292.99 of the Codified Ordinances (the “Code”) as set forth below for the purpose of providing for fair and efficient enforcement through a system of administrative adjudication by the City of Berwyn.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, by and through its 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. Chapter 292, Section 292.99, of the Codified Ordinances is modified by adding the following (with proposed additions underlined and proposed deletions ~~stricken~~).

§ 292.99 SCHEDULE OF FINES AND PENALTIES.

Except as otherwise provided, whoever violates or fails to comply with any provisions of City Code shall be subject to the penalties provided in the Code except that in no case shall incarceration or a fine in excess of \$1,000 be imposed. For a violation of any provision of the city code, other than a violation of Part Four of these Codified Ordinances (the Traffic Code), fines and penalties shall be as established from time to time by the Mayor and City Council.

SECTION 3: All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

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

INTENTIONALLY LEFT BLANK

ADOPTED by the City Council of the City of Berwyn, County of Cook, State of Illinois on this 22nd day of September, 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 by the Mayor on this 22nd day of September, 2020.

Robert J. Lovero
MAYOR

ATTEST:

Margaret Paul
CITY CLERK

THE CITY OF BERWYN
THE CITY OF BERWYN, ILLINOIS

ORDINANCE
NUMBER

**AN ORDINANCE AMENDING CHAPTER 420, SECTION 420.01 OF THE
CODIFIED ORDINANCES REGARDING ADOPTION OF VEHICLE
CODE 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 RUIZ
RAFAEL AVILA
ANTHONY NOWAK

Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of
Berwyn, Illinois on September 22, 2020.

ORDINANCE No.: _____

AN ORDINANCE AMENDING CHAPTER 420, SECTION 420.01 OF THE CODIFIED ORDINANCES REGARDING ADOPTION OF VEHICLE CODE FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the City of Berwyn, Cook County, Illinois is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs (the "Home Rule Powers"); and

WHEREAS, the Mayor and the City Council of the City of Berwyn (the "Corporate Authorities") have determined that it is in the best interests of the City and its residents to amend Chapter 420, Section 420.01 of the Codified Ordinances (the "Code") as set forth below for the purpose of regulating and controlling traffic on streets of the City of Berwyn.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, by and through its 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. Chapter 420, Section 420.01, of the Codified Ordinances is modified by adding the following (with proposed additions underlined and proposed deletions ~~stricken~~).

§ 420.01 PORTIONS ADOPTED.

For the purpose of regulating and controlling traffic on the streets of the city, there are hereby adopted, by reference, by and for the city, the Illinois Vehicle Code, being 625 ILCS 5/1-100 et seq. as may be amended, is hereby adopted in its entirety.

(A) Any person, pursuant to the issuance of a uniform traffic ticket/complaint, who is accused of a violation the Illinois Vehicle Code, being 625 ILCS 5/1-100 et seq. for which a court appearance is required, will appear in the City of Berwyn local traffic hearing room on the designated date, time, and location.

(B) The City of Berwyn will prosecute 625 ILCS 5/6-303 where the basis of the suspension / revocation is (i) due to financial responsibility, insurance compliance, or unsatisfied judgement; or (ii) misdemeanor driving without license. The Cook County States Attorney Office will prosecute 625 ILCS 5/6-303 where the basis of suspension is (i) DUI (ii) reckless homicide (iii) leaving the scene of an accident involving injury or death (iv) fleeing or attempting to elude a police officer (v) accident resulting in injury or death and felonies where in (i) prior 6-303 convictions are for DUI / reckless homicide (ii) the defendant has five (5) or more financial based 6-303 convictions or (iii) there are other aggravating circumstances.

(C) The officers, employees and/or agents of the City shall take all action necessary or reasonably required to carry out, give effect to, and consummate the amendments contemplated by this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the City are specifically authorized and directed to draft and disseminate any and all necessary forms to be utilized in connection with the amendments contemplated by this Ordinance.

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

(E) 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.

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

(G) This ordinance shall be effective and in full force immediately upon passage and approval. A full, true and complete copy of the Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the City as provided by the Illinois Municipal Code, as amended.

~~For the purpose of regulating and controlling traffic on the streets of the city, there are hereby adopted, by reference, by and for the city, the following portions of the 1994 Illinois Vehicle Code, being ILCS Ch. 625, including any subsequent amendments or revisions thereto:~~

~~(A) Chapter 1, Title and Definitions, ILCS Ch. 625, Act 5, § 1-101 through Act 5, § 1-218.5.~~

~~(B) Chapter 2, The Secretary of State.~~

~~(1) ILCS Ch. 625, Act 5, § 2-101;~~

- ~~— (2) ILCS Ch. 625, Act 5, § 2-103; and~~
- ~~— (3) ILCS Ch. 625, Act 5, § 2-114.~~

~~(C) Chapter 3. Certificates of Title and Registration of Vehicles.~~

- ~~— (1) ILCS Ch. 625, Act 5, § 3-100 through Act 5, § 3-100.3;~~
- ~~— (2) ILCS Ch. 625, Act 5, § 3-101;~~
- ~~— (3) ILCS Ch. 625, Act 5, § 3-102;~~
- ~~— (4) ILCS Ch. 625, Act 5, § 3-112;~~
- ~~— (5) ILCS Ch. 625, Act 5, § 3-113(a);~~
- ~~— (6) ILCS Ch. 625, Act 5, § 3-401;~~
- ~~— (7) ILCS Ch. 625, Act 5, § 3-402;~~
- ~~— (8) ILCS Ch. 625, Act 5, § 3-404;~~
- ~~— (9) ILCS Ch. 625, Act 5, § 3-411;~~
- ~~— (10) ILCS Ch. 625, Act 5, § 3-413;~~
- ~~— (11) ILCS Ch. 625, Act 5, § 3-416;~~
- ~~— (12) ILCS Ch. 625, Act 5, § 3-417;~~
- ~~— (13) ILCS Ch. 625, Act 5, § 3-501;~~
- ~~— (14) ILCS Ch. 625, Act 5, § 3-502;~~
- ~~— (15) ILCS Ch. 625, Act 5, § 3-601;~~
- ~~— (16) ILCS Ch. 625, Act 5, § 3-605;~~
- ~~— (17) ILCS Ch. 625, Act 5, § 3-701 through Act 5, § 3-703;~~
- ~~— (18) ILCS Ch. 625, Act 5, § 3-706;~~
- ~~— (19) ILCS Ch. 625, Act 5, § 3-815; and~~
- ~~— (20) ILCS Ch. 625, Act 5, § 3-833.~~

~~(D) Chapter 5. Dealers, Transporters, Wreckers and Rebuilders.~~

- ~~— (1) ILCS Ch. 625, Act 5, § 5-100 through Act 5, § 5-102;~~
- ~~— (2) ILCS Ch. 625, Act 5, § 5-201;~~
- ~~— (3) ILCS Ch. 625, Act 5, § 5-202(e); and~~
- ~~— (4) ILCS Ch. 625, Act 5, § 5-301.~~

~~(E) Chapter 6. The Illinois Driver Licensing Law.~~

- ~~— (1) ILCS Ch. 625, Act 5, § 6-100 through Act 5, § 6-105;~~
- ~~— (2) ILCS Ch. 625, Act 5, § 6-112;~~
- ~~— (3) ILCS Ch. 625, Act 5, § 6-113;~~
- ~~— (4) ILCS Ch. 625, Act 5, § 6-116;~~
- ~~— (5) ILCS Ch. 625, Act 5, § 6-301;~~
- ~~— (6) ILCS Ch. 625, Act 5, § 6-303 through Act 5, § 6-305.1; and~~
- ~~— (7) ILCS Ch. 625, Act 5, § 6-401.~~

~~(F) Chapter 11. Rules of the Road.~~

- ~~— (1) ILCS Ch. 625, Act 5, § 11-100;~~
- ~~— (2) ILCS Ch. 625, Act 5, § 11-203;~~
- ~~— (3) ILCS Ch. 625, Act 5, § 11-204;~~

- ~~— (4) ILCS Ch. 625, Act 5, § 11-208;~~
- ~~— (5) ILCS Ch. 625, Act 5, § 11-209;~~
- ~~— (6) ILCS Ch. 625, Act 5, § 11-301;~~
- ~~— (7) ILCS Ch. 625, Act 5, § 11-305 through Act 5, § 11-307;~~
- ~~— (8) ILCS Ch. 625, Act 5, § 11-309 through Act 5, § 11-313;~~
- ~~— (9) ILCS Ch. 625, Act 5, § 11-401(a);~~
- ~~— (10) ILCS Ch. 625, Act 5, § 11-402 through Act 5, § 11-410;~~
- ~~— (11) ILCS Ch. 625, Act 5, § 11-502 through Act 5, § 11-504;~~
- ~~— (12) ILCS Ch. 625, Act 5, § 11-601;~~
- ~~— (13) ILCS Ch. 625, Act 5, § 11-605;~~
- ~~— (14) ILCS Ch. 625, Act 5, § 11-606;~~
- ~~— (15) ILCS Ch. 625, Act 5, § 11-608;~~
- ~~— (16) ILCS Ch. 625, Act 5, § 11-610;~~
- ~~— (17) ILCS Ch. 625, Act 5, § 11-611;~~
- ~~— (18) ILCS Ch. 625, Act 5, § 11-701 through Act 5, § 11-711;~~
- ~~— (19) ILCS Ch. 625, Act 5, § 11-801 through Act 5, § 11-806;~~
- ~~— (20) ILCS Ch. 625, Act 5, § 11-901 through Act 5, § 11-907;~~
- ~~— (21) ILCS Ch. 625, Act 5, § 11-1001 through Act 5, § 11-1007;~~
- ~~— (22) ILCS Ch. 625, Act 5, § 11-1009 through Act 5, § 11-1011;~~
- ~~— (23) ILCS Ch. 625, Act 5, § 11-1101 through Act 5, § 11-1104;~~
- ~~— (24) ILCS Ch. 625, Act 5, § 11-1201 through Act 5, § 11-1205;~~
- ~~— (25) ILCS Ch. 625, Act 5, § 11-1301;~~
- ~~— (26) ILCS Ch. 625, Act 5, § 11-1301.1 through Act 5, § 11-1301.3;~~
- ~~— (27) ILCS Ch. 625, Act 5, § 11-1303 through Act 5, § 11-1305;~~
- ~~— (28) ILCS Ch. 625, Act 5, § 11-1401 through Act 5, § 11-1408;~~
- ~~— (29) ILCS Ch. 625, Act 5, § 11-1410 through Act 5, § 11-1421;~~
- ~~— (30) ILCS Ch. 625, Act 5, § 11-1423 through Act 5, § 11-1425; and~~
- ~~— (31) ILCS Ch. 625, Act 5, § 11-1501 through Act 5, § 11-1507.1.~~

~~— (G) Chapter 12. Equipment of Vehicles.~~

- ~~— (1) ILCS Ch. 625, Act 5, § 12-101;~~
- ~~— (2) ILCS Ch. 625, Act 5, § 12-201 through Act 5, § 12-215;~~
- ~~— (3) ILCS Ch. 625, Act 5, § 12-301;~~
- ~~— (4) ILCS Ch. 625, Act 5, § 12-401 through Act 5, § 12-405;~~
- ~~— (5) ILCS Ch. 625, Act 5, § 12-501 through Act 5, § 12-503;~~
- ~~— (6) ILCS Ch. 625, Act 5, § 12-601 through Act 5, § 12-604;~~
- ~~— (7) ILCS Ch. 625, Act 5, § 12-606 through Act 5, § 12-610.1;~~
- ~~— (8) ILCS Ch. 625, Act 5, § 12-701 through Act 5, § 12-703;~~
- ~~— (9) ILCS Ch. 625, Act 5, § 12-704.3;~~
- ~~— (10) ILCS Ch. 625, Act 5, § 12-706 through Act 5, § 12-710; and~~
- ~~— (11) ILCS Ch. 625, Act 5, § 12-801 through Act 5, § 12-812.~~

~~— (H) Chapter 13. Inspection of Vehicles, ILCS Ch. 625, Act 5, § 13-111.~~

~~(I) Chapter 13C. Emission Inspection.~~

~~(J) Chapter 15. Size, Weight, Load and Permits.~~

~~(1) ILCS Ch. 625, Act 5, § 15-101 through Act 5, § 15-114;~~

~~(2) ILCS Ch. 625, Act 5, § 15-301(a) through (h) and (j) and (k); and~~

~~(3) ILCS Ch. 625, Act 5, § 15-317.~~

~~(K) Chapter 18C. Illinois Commercial Transportation Law.~~

~~(1) ILCS Ch. 625, Act 5, § 18C-4104(a);~~

~~(2) ILCS Ch. 625, Act 5, § 18C-4604(1);~~

~~(3) ILCS Ch. 625, Act 5, § 18C-4604(3);~~

~~(4) ILCS Ch. 625, Act 5, § 18C-4604(4); and~~

~~(5) ILCS Ch. 625, Act 5, § 18C-4701(1).~~

SECTION 3: All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

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

INTENTIONALLY LEFT BLANK

ADOPTED by the City Council of the City of Berwyn, County of Cook, State of Illinois on this 22nd day of September, 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 by the Mayor on this 22nd day of September, 2020.

Robert J. Lovero
MAYOR

ATTEST:

Margaret Paul
CITY CLERK

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE ADDING CHAPTER 662.12 TO THE CODIFIED
ORDINANCES OF THE CITY OF BERWYN TO ESTABLISH RETAIL
THEFT AS AN OFFENSE RELATED TO PROPERTY FOR THE CITY OF
BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

Robert J. Lovero, Mayor
Margaret Paul, City Clerk

Scott Lennon
Jose D. 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 22nd
day of September, 2020.**

ORDINANCE _____

AN ORDINANCE ADDING CHAPTER 662.12 TO THE CODIFIED ORDINANCES OF THE CITY OF BERWYN TO ESTABLISH RETAIL THEFT AS AN OFFENSE RELATED TO PROPERTY 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 of Berwyn (the “Mayor”) and the City Council (“City Council”) of the City of Berwyn (the Corporate Authorities) have determined that it is in the best interests of the City and its residents to establish retail theft as an offense that in certain circumstance can be adjudicated at the local level; and

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. Part Six, Chapter 662: General Offenses – of the City Code governing Administration is hereby amended by adding the following as Chapter 662.12.

662.12 Offense of Retail Theft

A person commits the offense of retail theft, which shall be a violation of this code, when he or she knowingly:

- a. Takes possession of, carries away, transfers or causes to be carried away or transferred, any merchandise displayed, held, stored or offered for sale in a retail mercantile establishment with the intention of retaining such merchandise or with the intention of depriving the merchant permanently of the possession, use or benefit of such merchandise without paying the full value of such merchandise;
- b. Alters, transfers, or removes any label, price tag, marking, indicia of value or any other markings which aid in determining value affixed any merchandise displayed, held, stored or offered for sale, in a retail mercantile establishment and attempts to purchase such merchandise personally or in consort with another at less than the full retail value with the intention of depriving the merchant the full retail value of such merchandise;
- c. Transfers any merchandise displayed, held, stored or offered for sale, in a retail mercantile establishment from the container in or on which such merchandise is displayed to any other container with the intention of depriving the merchant of the full retail value of such merchandise;
- d. Under-rings with the intention of depriving the merchant of the full retail value of the merchandise;
- e. Removes a shopping cart from the premises of a retail mercantile establishment without the consent of the merchant given at the time of such removal with the intention of depriving the merchant permanently of possession, use or benefit of such cart;
- f. Represents to a merchant that he or she or another is the lawful owner of property, knowing that such representation is false, and conveys or attempts to convey that property to a merchant who is the owner of the property in exchange for money, merchandise credit or other property of the merchant;
- g. Uses or possesses any theft detection shielding device or theft detection device remover with the intention of using such device to deprive the merchant permanently of the possession, use or benefit of any merchandise displayed, held, stored or offered for sale in a retail mercantile establishment without paying the full value of such merchandise; or

- h. Obtains or exerts unauthorized control over property of the owner and thereby intends to deprive the owner permanently of the use or benefit of the property when a lessee of the personal property of another fails to return it to the owner, or if the lessee fails to pay the full retail value of such property to the lessor in satisfaction of any contractual provision requiring such, within ten days after written demand from the owner for its return. A notice in writing, given after the expiration of the leasing agreement, be registered mail, to the lessee at the address given by the lessee and shown on the leasing agreement shall constitute proper demand.

Presumptions.

If any person:

- a. Conceals upon his or her person or among his or her belongings, unpurchased merchandise displayed, held, stored or offered for sale in a retail mercantile establishment; and
- b. Removes that merchandise beyond the last known station for receiving payments for the merchandise in that retail mercantile establishment such person shall be presumed to have possessed, carried away or transferred such merchandise with the intention of retaining it or with the intention of depriving the merchant permanently of the possession, use or benefit of such merchandise without paying the full retail value of such merchandise.

Definitions.

The words and phrases defined in Section 16A-2.1 through 16A 2.13 of Article 16A entitled "Retail Theft" of the 720 ILCS 5/16A et seq. shall be applicable to the provisions of this chapter.

SECTION 3: All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

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

ADOPTED by the City Council of the City of Berwyn, Cook County, Illinois on this 22nd day of September, 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 22nd day of September, 2020.

ATTEST:

Robert J. Lovero
MAYOR

Margaret Paul
CITY CLERK

The City of Berwyn



Ruth Siaba Green
City Administrator

J-2

A Century of Progress with Pride

Date: September 22, 2020

To: The Mayor and City Council

Re: Resolution to Approve IGA for Coronavirus Relief Funds

On July 8, 2020, the City of Berwyn hosted a press conference with Cook County President Toni Preckwinkle as she announced that the City of Berwyn was awarded \$788,351.45 to assist with expenses related to COVID-19. In order to submit for reimbursement, the City of Berwyn must pass a resolution approving the intergovernmental and sub recipient agreement for Corona Virus Relief Funds (CARES Act).

Recommended Actions:

Approval to pass the attached Resolution to Approve Intergovernmental and Sub Recipient Agreement for Corona Virus Relief Funds (CARES Act) and authorize staff to execute aforesaid agreement.

Respectfully,

Ruth Siaba Green
City Administrator

RESOLUTION TO APPROVE INTERGOVERNMENTAL AND SUBRECIPIENT AGREEMENT FOR CORONAVIRUS RELIEF FUNDS (CARES ACT)

WHEREAS, the corporate authorities of the City of Berwyn has been impacted by the COVID-19 pandemic;

WHEREAS, the City of Berwyn acknowledges the important relief efforts from Cook County and accepts the allocation of \$788,351.45 of Coronavirus Relief Funds (CARES Act);

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Berwyn, Illinois, hereby adopts and approves this Intergovernmental and Subrecipient Agreement for Coronavirus Relief Funds.

AYES:

NAYS:

ABSENT:

(2/3rds vote of the corporate authorities required)

Passed this ___ day of _____ 2020.

Approved this ___ day of _____ 2020.

ATTEST:

INTERGOVERNMENTAL AND SUBRECIPIENT AGREEMENT

FOR

CORONAVIRUS RELIEF FUNDS



Between

COUNTY OF COOK, ILLINOIS

And

(Cook County, Illinois Suburban Municipality, Township or Fire Protection District (Subrecipient))

Entered into this _____ day of _____, 2020

SUBAWARD INFORMATION

The following information is provided pursuant to 2 C.F.R. 200.311(a)(1):

- Subrecipient's name (must match the name associated with its unique entity identifier): _____
- Subrecipient's unique entity identifier (DUNS): _____
- Subaward Period of Performance Start and End Date: July 1, 2020, through December 30, 2020.
- Total Amount of Federal Funds allocated to the Subrecipient: \$ _____
- Federal Award Program Description:

Cook County has received Coronavirus Relief Funds pursuant to the CARES Act, a portion of which it has chosen to allocate in the spirit of intergovernmental cooperation to suburban municipalities in Cook County. Suburban municipalities which for the purposes of this agreement include municipalities, townships and fire protection districts in suburban Cook County may apply for County awarded Coronavirus Relief Funds pursuant to the following procedures and consistent with eligibility guidance. Requests will be reviewed by the Cook County Bureau of Finance Program Management Office (PMO) of the COVID-19 Financial Response Plan. Available funds will be distributed to suburban municipalities consistent with their respective allocations and based on the type of expenditure, the volume of requests, and the balance of funds available.
- Name of Federal Awarding Agency: U.S. Department of the Treasury
- Name of pass-through entity: Cook County, IL
- Contact Information for pass-through entity: Ammar M. Rizki, Chief Financial Officer, Cook County Bureau of Finance, 118 N. Clark Street, Suite 1127, Chicago, Illinois 60602. Email Info: SuburbanCovidFundingRequest@cookcountyil.gov
- Award is for Research & Development (R&D): NO

THIS AGREEMENT entered this _____ day of _____, 2020, by and between the County of Cook, Illinois, a body politic and corporate of the State of Illinois, through the Office of the Chief Financial Officer and Bureau of Finance (herein called "Cook County"), and _____ (herein called "Subrecipient"). Cook County and Subrecipient shall sometimes be referred to herein individually as the "Party" and collectively as the "Parties."

WHEREAS, on March 13, 2020, the President of the United States issued a Proclamation on Declaring a National Public Health Emergency as a result of the COVID-19 outbreak; and

WHEREAS, on March 27, 2020, the President of the United States signed into law the Coronavirus Aid, Relief, and Economic Security Act (the "CARES Act"); and

WHEREAS, the CARES Act established the Coronavirus Relief Fund ("CRF"), which provides aid to certain eligible local governments to address necessary expenditures due to the COVID-19 Public Health Emergency; and

WHEREAS, Cook County qualified as an eligible local government and received CRF funding from the U.S. Department of Treasury; and

WHEREAS, federal guidance issued by the U.S. Department of Treasury indicates that a unit of local government may transfer a portion of its CRF funding to a smaller unit of local government provided that such transfer qualifies as a "necessary expenditure" to the Public Health Emergency and meets the criteria of Section 601 (d) of the Social Security Act as added by Section 5001 of the CARES Act; and

WHEREAS, Article VII, Section 10 of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) and other applicable law permit and encourage units of local government to cooperate with and support each other in the exercise of their authority and the performance of their responsibilities; and

WHEREAS, the Illinois Intergovernmental Cooperation Act authorizes units of local government to combine, transfer or jointly exercise any power, privilege, function, or authority which either of them may exercise, and to enter into agreements for the performance of governmental services, activities, or undertakings, and

WHEREAS, Cook County acknowledges that there are local municipalities within Cook County that were not eligible to receive a portion of CRF and Cook County, through the spirit of intergovernmental cooperation, desires to provide a portion of its CRF funding to aid such local municipalities in addressing the impacts of the COVID-19 Public Health Emergency; and

WHEREAS, Section 601(d) of the Social Security Act, as added by section 5001 of the CARES Act requires that units of local government use the funds received to cover only those costs that (1) are necessary expenditures incurred due to the public health emergency with respect to the COVID-19; (2) were not accounted for in the budget most recently approved as of March 27, 2020, (the date of enactment of the CARES Act) for the state or local government; and (3) were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020; and

WHEREAS, in order to provide funds for Subrecipient to pay necessary expenditures it has or will incur due to the COVID-19 public health emergency, the Parties have agreed that Cook County, in its sole and absolute discretion, may reimburse Subrecipient for eligible expenses as provided herein.

NOW, THEREFORE, the Parties mutually agree as follows:

I. AGREEMENT TERM

- A. This Agreement shall become effective on the date of execution, and end on December 30, 2020 (the "Initial Term").
- B. This Agreement may be extended beyond the Initial Term only upon the written approval of both Parties; provided, however, that all terms and conditions of this Agreement shall remain in full force and effect unless this Agreement is specifically amended.
- C. Cook County, in its sole and absolute discretion, may terminate this Agreement at any time.

II. ACTIVITIES & ELIGIBLE EXPENSES

A. Activities

Subrecipient shall be responsible for administering all COVID-19 response activities in a manner satisfactory to Cook County and consistent with any standards required as a condition of providing these funds. Allowable activities must be directly tied to response and recovery efforts related to COVID-19 and must be allowable pursuant to the CRF requirements.

B. Eligible Expenses

Cook County, in its sole and absolute discretion, may reimburse and/or provide funding to Subrecipient for "Eligible Expenses" as described on Attachment A of this Agreement. Notwithstanding anything herein to the contrary, "Eligible Expenses" shall not include lost revenue. Failure of Subrecipient to comply with the provisions of this Agreement, including non-compliance with 2 C.F.R. 200, may result in expenses being disallowed, withholding of federal funds, and/or termination of this Agreement.

III. NOTICES

Notices to Cook County as required by this Agreement shall be delivered in writing, via email and addressed to Cook County as set forth below. Notices to Subrecipient as required by this Agreement shall be in writing, via email and addressed to Subrecipient as set forth below. All such notices shall also be deemed duly given if personally delivered, or if deposited in the United States mail, registered or certified return receipt requested.

Ammar M. Rizki
Chief Financial Officer
Cook County Bureau of Finance
118 N. Clark Street, Suite 1127
Chicago, IL 60602
SuburbanCovidFundingRequest@cookcounty.il.gov

Name of Subrecipient: _____
Address: _____
Email: _____

IV. TERMS & CONDITIONS

The following requirements are applicable to all activities undertaken with CRF funds.

A. Compliance with State and Local Requirements

Subrecipient acknowledges that this Agreement requires compliance with the regulations of the State of Illinois and with all applicable state and local orders, laws, regulations, rules, policies, and certifications governing any activities undertaken during the performance of this Agreement.

B. Compliance with Federal Requirements

Subrecipient acknowledges that Eligible Expenses funded or reimbursed by Cook County to Subrecipient are not considered to be grants but are "other financial assistance" under 2 C.F.R. 200.40. This Agreement requires compliance with certain provisions of Title 2 C.F.R. 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. Subrecipient agrees to comply with all applicable federal laws, regulations, and policies governing the funds provided under this Agreement. Subrecipient further agrees to utilize available funds under this Agreement to supplement rather than supplant funds otherwise available.

During the performance of this Agreement, the Subrecipient shall comply with all applicable federal laws and regulations, including, including, but not limited to, the following:

- Fund payments are considered to be federal financial assistance subject to the Single Audit Act (31 U.S.C. 7501-7507).
- Subrecipients are subject to a single audit or program specific audit pursuant to 2 C.F.R. 200.501(a) when Subrecipient spends \$750,000 or more in federal awards during their fiscal year.
- Fund payments are subject to 2 C.F.R. 200.303 regarding internal controls.
- Fund payments are subject to 2 C.F.R. 200.330 through 200.332 regarding subrecipient monitoring and management.
- Fund payments are subject to Subpart F regarding audit requirements.

Subcontracts, if any, shall contain a provision making them subject to all of the provisions stipulated in this Agreement, including but not limited to 2 C.F.R. 200.303, 2 C.F.R. 200.330-332, 2 C.F.R. 200.501(a), and 2 C.F.R. Part 200 Subpart F.

With respect to any conflict between such federal requirements and the terms of this Agreement and/or the provisions of state law and except as otherwise required under federal law or regulation, the more stringent requirement shall control.

C. Hold Harmless

Subrecipient shall hold harmless, release, and defend Cook County from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this Agreement.

D. Indemnification

Subrecipient shall indemnify Cook County, its officers, agents, employees, and the federal awarding agency, from any claim, liability, loss, injury or damage arising out of, or in connection with, performance of this Agreement by Subrecipient and/or its agents, employees or sub-contractors, excepting only loss, injury or damage determined to be solely caused by the gross negligence or willful misconduct of personnel employed by Cook County. It is the intent of the Parties to this Agreement to provide the broadest possible indemnification for Cook County. Subrecipient shall reimburse Cook County for all costs, attorneys' fees,

expenses and liabilities incurred with respect to any litigation in which Subrecipient is obligated to indemnify, defend and hold harmless Cook County under this Agreement.

E. Misrepresentations & Noncompliance

Subrecipient hereby asserts, certifies and reaffirms that all representations and other information contained in Subrecipient's application, request for funding, or request for reimbursement are true, correct and complete, to the best of Subrecipient's knowledge, as of the date of this Agreement. Subrecipient acknowledges that all such representations and information have been relied on by Cook County to provide the funding under this Agreement.

Subrecipient shall promptly notify Cook County, in writing, of the occurrence of any event or any material change in circumstances which would make any Subrecipient representation or information untrue or incorrect or otherwise impair Subrecipient's ability to fulfill Subrecipient's obligations under this Agreement.

F. Workers' Compensation

Subrecipient shall provide Workers' Compensation Insurance coverage for all of its employee involved in the performance of this Agreement.

G. Insurance

Subrecipient shall carry sufficient insurance coverage to protect any funds provided to Subrecipient under this Agreement from loss due to theft, fraud and/or undue physical damage. Subrecipients that are self-insured shall maintain excess coverage over and above its self-insured retention limits.

H. Amendments

This Agreement may be amended at any time only by a written instrument signed by both Parties. Such amendments shall not invalidate this Agreement, nor relieve or release either Party from its obligations under this Agreement. Cook County may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Parties.

I. Suspension or Termination

Cook County may suspend or terminate this Agreement if Subrecipient materially fails to comply with any terms of this Agreement, which include (but are not limited to), the following:

1. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and Federal awarding agency guidelines, policies or directives as may become applicable at any time;
2. Failure, for any reason, of Subrecipient to fulfill in a timely and proper manner its obligations under this Agreement;
3. Ineffective or improper use of funds provided under this Agreement; or
4. Submission by the Subrecipient to Cook County reports that are incorrect or incomplete in any material respect.

J. Program Fraud & False or Fraudulent Statements or Related Acts

Subrecipient and any subcontractors must comply with 31 U.S.C. Chapter 38, Administrative Remedies for False Claims and Statements, which shall apply to the activities and actions of Subrecipient and any

subcontractors pertaining to any matter resulting from a contract.

K. Debarment / Suspension and Voluntary Exclusion

1. Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Nonprocurement Debarment and Suspension).
2. These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs and activities. A contract award must not be made to parties listed in the Systems of Award Management ("SAM") Exclusions. SAM Exclusions is the list maintained by the General Services Administration that contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. SAM exclusions can be accessed at www.sam.gov.

- L. Governing Law and Venue. This Agreement shall be interpreted under, and governed by, the laws of the State of Illinois, without regard to conflicts of laws principles. Any claim, suit, action, or proceeding brought in connection with this Agreement shall be in the Circuit Court of Cook County and each party hereby irrevocably consents to the personal and subject matter jurisdiction of such court and waives any claim that such court does not constitute a convenient and appropriate venue for such claims, suits, actions, or proceedings

V. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

Subrecipient agrees to comply with and agrees to adhere to appropriate accounting principles and procedures, utilize adequate internal controls, and maintain necessary source documentation for all Eligible Expenses.

B. Duplication of Benefits; Subrogation

Subrecipient shall not carry out any of the activities under this Agreement in a manner that results in a prohibited duplication of benefits as defined by Section 312 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5155) and in accordance with Section 1210 of the Disaster Recovery Reform Act of 2018 (division D of Public Law 115-254; 132 Stat. 3442), which amended section 312 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5155).

If Subrecipient receives duplicate benefits from another source, Subrecipient must refund the benefits provided by Cook County to Cook County.

Subrecipient must execute and deliver a Duplication of Benefits and Subrogation Agreement ("Duplication of Benefits Certification"), in the form attached hereto as Attachment B. Subrecipient shall comply with all terms and conditions of the Duplication of Benefits Certification, including, without limitation, Subrecipient's obligation to promptly notify Cook County of any disaster assistance received from any other source.

C. Documentation & Recordkeeping

As required by 2 C.F.R. 200.331(a)(5), Cook County, or any duly authorized representative of Cook County, shall have the right of access to any records, documents, financial statements, papers, or other records of Subrecipient that are pertinent to this Agreement, in order to comply with any audits pertaining to funds

allocated to Subrecipient under this Agreement. The right of access also includes timely and reasonable access to Subrecipient's personnel for the purpose of interview and discussion related to such documents. The right of access is not limited to the required retention period, as set forth in paragraph D below, but lasts as long as the records are retained.

D. Record Retention

Subrecipient shall retain sufficient records, which may include, but are not limited to financial records, supporting documents, statistical records, and all other Subrecipient records pertinent to the Agreement to show its compliance with the terms of this Agreement, as well as the compliance of all subcontractors or consultants paid from funds under this Agreement, for a period of three (3) years from the date of submission of the final expenditure report.

E. Internal Controls

Subrecipient must comply with 2 C.F.R. 200.303 and establish and maintain effective internal control over the funds allocated under this Agreement and provide reasonable assurance that the Subrecipient is managing the award in compliance with Federal statutes, regulations, and the terms and conditions of the award. These internal controls should be in compliance with guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States or the "Internal Control Integrated Framework" issued by the Committee of Sponsoring Organizations of the Treadway Commission.

F. Personally Identifiable Information

Subrecipient must comply with 2 C.F.R. 200.303(e) and take reasonable measures to safeguard protected personally identifiable information, as defined in 2 C.F.R. 200.82, and other information designated as sensitive or the Subrecipient considers sensitive consistent with applicable Federal, state, local, and tribal laws regarding privacy and obligations of confidentiality.

G. Monitoring & Compliance

Cook County shall evaluate the Subrecipient's risk of noncompliance and monitor the activities of Subrecipient as necessary to ensure that the CRF funds are used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of this Agreement. Monitoring of Subrecipient shall include reviewing invoices for eligible expenses, reviewing payroll logs, applicable contracts and other documentation that may be requested by the County to substantiate eligible expenses. Failure to submit proper documentation verifying eligible expenses may result in termination of this agreement and recoupment of awarded funds from the Subrecipient.

Cook County shall verify that Subrecipient is audited as required by 2 C.F.R. Part 200 Subpart F—Audit Requirements. Cook County may take enforcement action against noncompliant Subrecipient as described in 2 C.F.R. 200.338 Remedies for noncompliance of this part and in program regulations.

H. Close-Outs

Subrecipient shall close-out its use of funds under this Agreement by complying with the closeout procedures set forth in 2 C.F.R. 200.343 and the procedures described below. Subrecipient's obligation to Cook County will not terminate until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to:

Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that Subrecipient has control over funding provided under this Agreement.

I. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to Cook County, the Federal awarding agency, and the Comptroller General of the United States or any of their authorized representatives, at any time during normal business hours, as often as deemed necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be resolved by Subrecipient within 30 days after notice of such deficiencies by the Subrecipient. Failure of Subrecipient to comply with the audit requirements will constitute a violation of this Agreement and may result in the withholding of future payments.

If Subrecipient expends \$750,000 or more in total federal assistance (all programs) in a single year, must have an audit conducted of Coronavirus Relief Funds in accordance with 2 C.F.R. Part 200, Subpart F - Audit Requirements. Subrecipient shall submit a copy of that audit to Cook County.

Subrecipients who do not meet the Single Audit threshold are required to have a program-specific Coronavirus Relief Funds audit conducted in accordance with § 200.507 - Program-Specific Audits and may be required to submit such copy of that audit to Cook County.

Issues arising out of noncompliance identified in a Single or Program-Specific Coronavirus Relief Funds audit are to receive priority status of remediation or possible return of all funds to Cook County.

J. Payment & Reporting Procedures

I. Payment Procedures

Cook County will pay to the Subrecipient funds available under this Agreement based upon information submitted by the Subrecipient and consistent with the allocations and disbursement policies established by Cook County. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient.

Subrecipients should maintain a financial file with copies of back-up documentation for all paid eligible expenditures made by the Subrecipient during the eligible period. Documentation of expenditures will be reviewed and verified upon receipt by Cook County.

- a. Requests for reimbursement or funding must be submitted via email to SuburbanCovidFundingRequest@cookcountyil.gov. Incomplete applications may result in a delay in a decision regarding of funding requests.
- b. Upon receipt of the Applications, the County will confirm receipt of application by email.
- c. The received application will be reviewed and Subrecipient will receive a Notification Letter by email indicating denial and/or approval of the funding request within approximately 10 days.
- d. Notification letters approving requested funds will contain detailed instructions regarding delivery of approved funds to Subrecipient. Receipt of approved funds will be contingent on a fully executed Intergovernmental and Subrecipient Agreement. All CRF funds not expended by Subrecipient must be returned to Cook County by December 30, 2020, in compliance with the Close-Out Procedures contained in this Agreement.

2. Reporting Procedures. Subrecipient will be required to periodically report the status of projects approved for advance funding and will be required to tender to the County records addressing how the

funding was used for eligible expenses. Such reporting may include documentation of invoices, submission of payroll logs, proof of contracts, etc... to substantiate eligible expenses. Subrecipient must indicate to the County by September 30, 2020 its intent (or not) to fully expend its allocated funds by December 30, 2020. In the case the subrecipient reports to Cook County that it anticipates spending less than its entire allocation, the County will reduce the subrecipient's total allocation by the anticipated unused amount. Failure to submit proper documentation verifying eligible expenses may result in termination of this agreement and recoupment of awarded funds from the Subrecipient.

VI. Personnel & Participation Conditions

1. Hatch Act

Subrecipient must comply with provisions of the Hatch Act of 1939 (Chapter 15 of Title V of the U.S.C.) limiting the political activities of public employees, as it relates to the programs funded.

2. Conflict of Interest

The Subrecipient shall maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

VII. ATTACHMENTS

All attachments to this Agreement are incorporated as if set out fully. In the event of any inconsistencies or conflict between the language of this Agreement and the attachments, the language of the attachments shall control, but only to the extent of the conflict or inconsistency.

This Agreement contains the following attachments:

- Attachment A – Eligible Expenses
- Attachment B – Duplication of Benefits Certification

VII. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

VIII. WAIVER

Cook County's failure to act with respect to a breach by the Subrecipient does not waive its right to act with respect to subsequent or similar breaches. The failure of Cook County to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

IX. CERTIFICATION

The subrecipient hereby certifies that they have the authority and approval from the governing body to execute this Agreement and request reimbursement from Cook County from the allocation of the Coronavirus Relief Fund provided to Cook County for eligible expenditures. The subrecipient further certifies the funds received for reimbursement from the Coronavirus Relief Funds were or will be used only to cover those costs that:

- a. Are *necessary expenditures* incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
- b. Were not accounted for in the budget most recently approved as of March 27, 2020; and
- c. Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

Subrecipient understands any award of funds pursuant to this agreement must adhere to official federal guidance issued or to be issued on what constitutes a necessary expenditure and that the subrecipient has reviewed the guidance established by U.S. Department of the Treasury and certify costs meet the required guidance. Any funds expended by the subrecipient or its subcontractor(s) in any manner that does not adhere to official federal guidance shall be returned to Cook County.

Subrecipient agrees that they will retain documentation of all uses of the funds, including but not limited to invoices and/or sales receipts in a manner consistent with §200.333 *Retention requirements for records* of 2 CFR Part 200 *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Subrecipient understands any funds provided pursuant to this agreement cannot be used as a revenue replacement for lower than expected tax or other revenue collections and cannot be used for expenditures for which the subrecipient has received any other emergency COVID-19 supplemental funding (whether state, federal or private in nature) for that same expense.

X. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Parties for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Parties relating to Cook County's allocation of CRF funding to Subrecipient. This Agreement is subject to availability of Federal assistance under the Coronavirus Relief Funds as authorized under the CARES Act. Cook County has no legal requirement to provide funding to any Subrecipient.

VI. SIGNATURE AUTHORITY

The following specific officers/officials, or their authorized designees, are required to sign this Agreement on behalf of the of Subrecipient. Note: If this Agreement is signed by a designee, a duly authenticated delegation of authority evidencing the signer's authority to execute the Agreement for and on behalf of the Subrecipient must be attached to the Agreement for review by Cook County.

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement on the dates hereafter set forth below.

[INSERT SUBRECIPIENT]

Signed: _____

Its Duly Authorized Agent

Printed Name: _____

Title: _____

Date: _____

COOK COUNTY, ILLINOIS

Signed: _____

Its Duly Authorized Agent

Printed Name: _____

Title: _____

Date: _____

Approved as to form:

Signed: _____

Office of the Cook County State's Attorney

ATTACHMENT A – ELIGIBLE EXPENSES

Eligible expenses are subject to approval by Cook County and are contingent on allowability under the respective funding sources. Eligible expenses are those incurred for response and recovery activities as a result of a declared emergency. Cook County will review all expenses submitted for reimbursement. Reimbursement shall only be made for eligible expenses that are directly tied to response and recovery activities related to COVID-19. Expenses must be allowable pursuant to the Federal agency award requirements. Expenses listed below is nonexclusive, and additional Federal funding sources may include additional eligible expenses.

Eligible Coronavirus Relief Fund (CRF) Expenses

The CARES Act requires that the payments from the Coronavirus Relief Fund only be used to cover expenses that—

- Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
- Were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and
- Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

Eligible expenditures include, but are not limited to, payment for:

- Medical expenses such as:
 - COVID-19-related expenses of public hospitals, clinics, and similar facilities.
 - Expenses of establishing temporary public medical facilities and other measures to increase.
 - COVID-19 treatment capacity, including related construction costs.
 - Costs of providing COVID-19 testing, including serological testing.
 - Emergency medical response expenses, including emergency medical transportation, related to COVID-19.
 - Expenses for establishing and operating public telemedicine capabilities for COVID-19- related treatment.
- Public health expenses such as:
 - Expenses for communication and enforcement by State, territorial, local, and Tribal governments of public health orders related to COVID-19.
 - Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment, for medical personnel, police officers, social workers, child protection services, and child welfare officers, direct service providers for older adults and individuals with disabilities in community settings, and other public health or safety workers in connection with the COVID-19 public health emergency.
 - Expenses for disinfection of public areas and other facilities, e.g., nursing homes, in response to the COVID-19 public health emergency.
 - Expenses for technical assistance to local authorities or other entities on mitigation of COVID-19- related threats to public health and safety.
 - Expenses for public safety measures undertaken in response to COVID-19.

- Expenses for quarantining individuals.
- Payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency.
- Expenses of actions to facilitate compliance with COVID-19-related public health measures, such as:
 - Expenses for food delivery to residents, including, for example, senior citizens and other vulnerable populations, to enable compliance with COVID-19 public health precautions.
 - Expenses to facilitate distance learning, including technological improvements, in connection with school closings to enable compliance with COVID-19 precautions.
 - Expenses to improve telework capabilities for public employees to enable compliance with COVID-19 public health precautions.
 - Expenses of providing paid sick and paid family and medical leave to public employees to enable compliance with COVID-19 public health precautions.
 - COVID-19-related expenses of maintaining state prisons and county jails, including as relates to sanitation and improvement of social distancing measures, to enable compliance with COVID-19 public health precautions.
 - Expenses for care for homeless populations provided to mitigate COVID-19 effects and enable compliance with COVID-19 public health precautions.
- Any other COVID-19-related expenses reasonably necessary to the function of government that satisfy the Fund's eligibility criteria, excluding costs associated in conducting Coronavirus Relief Fund Single or Program-Specific audits.

ATTACHMENT B – DUPLICATION OF BENEFITS CERTIFICATION

In consideration of Subrecipient's receipt of funds or the commitment of funds by the Cook County, Subrecipient hereby assigns to Cook County all of Subrecipient's future rights to reimbursement and all payments received from any grant, subsidized loan, or insurance policies or coverage or any other reimbursement or relief program related to or administered by the Federal Emergency Management Agency, the Small Business Administration or any other source of funding that were the basis of the calculation of the portion of the Coronavirus Relief Funding transferred to the Subrecipient under the Intergovernmental and Subrecipient Agreement for Coronavirus Relief Funds Agreement entered into by and between Cook

County, Illinois, and _____ on _____, 2020. Any such funds received by the Subrecipient shall be referred to herein as "additional funds."

Additional funds received by the Subrecipient that are determined to be a Duplication of Benefits ("DOB") shall be referred to herein as "DOB Funds." Subrecipient agrees to immediately notify Cook County of the source and receipt of additional funds related to the COVID-19 pandemic. Cook County shall notify the Federal awarding agency of the additional funding reported by Subrecipient to Cook County. Subrecipient agrees to reimburse Cook County for any additional funding received by the Subrecipient if such additional funding is determined to be a DOB by Cook County, the Federal awarding agency or an auditing agency. Subrecipient further agrees to apply for additional funds that the Subrecipient may be entitled to under any applicable Disaster Program in an effort to maximize funding sources available to the Subrecipient and Cook County.

Subrecipient acknowledges that in the event that Subrecipient makes or files any false, misleading, or fraudulent statement and/or omits or fails to disclose any material fact in connection with the funding under this Agreement, Subrecipient may be subject to civil and/or criminal prosecution by federal, State and/or local authorities. In any proceeding to enforce this Agreement, the Grantee shall be entitled to recover all costs of enforcement, including actual attorney's fees.

Subrecipient: _____

Signed: _____

Its Duly Authorized Agent

Printed Name: _____

Title: _____

Date: _____



BERWYN FIRE DEPARTMENT

6700 W. 26th St., Berwyn, IL 60402-0701
708-484-1644

Thomas A. Hayes
Fire Chief

Kris A. Coniglio
Assistant Fire Chief

Mayor Robert J. Lovero

J-3

September 22, 2020

To: Mayor Robert J. Lovero
Members of the Berwyn City Council
Re: Request to use the National Bid

The Berwyn Fire Department must replace its current Records Management System (RMS). Fire departments are required to track records for many things. Among those are patient care, fire incidents, personnel, equipment, training, hydrants, and more. Changes in regulatory requirements and the need for real-time analytics require the software vendors to update their programs. Unfortunately, our current vendor, FireHouse Software, has not responded to these changes with viable solutions. FireHouse software does not provide the report capability that is necessary for current Fire and EMS data analytics. In addition, the program that the software uses is decades old.

FireHouse software was purchased by ESO Solutions in October of 2017. In August of this year, members of the Berwyn Fire Administration participated in a webinar in which we were introduced to the updated ESO Records Management System. During the webinar, we were informed that ESO will be concentrating their efforts on building upon this new system. We also learned that in the future, they will no longer support our system (FireHouse software). Therefore, we are left with no other option than to pursue a new Records Management System. However, we look at this as a great opportunity to bring in a new system that will move the City's record keeping and analytics to a high level. We will have accurate, instant reports with capabilities for future growth and the ability for data to flow seamlessly to and from the field.

A transition to a new RMS vendor requires an interface with our CAD (Computer Aided Dispatch) system and the conversion of previous data to the new system. Therefore, all vendors have one-time costs plus the annual maintenance and support costs. Currently, the Fire Department RMS annual cost is \$7,564. This is for a system that will be phased out and does not give us the data that we need with no growth opportunities. Our Administration set out to find a system that would meet our needs while being attentive to our financial limits. We surveyed neighboring departments, visited with departments outside our area, and met with vendors.

The BFD research committee unanimously determined that the software company, Emergency Reporting, was the best match for the Berwyn Fire Department. Emergency Reporting is able to meet or exceed all of the needs for the City of Berwyn. Among the most important factors is a seamless interface with our current CAD system and the ability to interface with any future CAD system. The annual cost is \$7,330. I have attached a cost comparison to illustrate the differences in the vendors. Emergency Reporting's cost proposal is the most cost effective initially and annually. The Fire Department has secured discount pricing through NPPGOV, a cooperative purchasing organization in which a very thorough RFP has already been completed. This agreement has been reviewed by the City's Legal Department. The proposal is for \$19,920 the first year and \$7,330 annually. The first year funds for this project are available in the 2020 Fire Department budget and the annual cost is already included in each year's budget.

Recommended Action:

Staff recommends and requests your approval to waive the sealed bidding process to use the cooperative purchasing program.

Please contact me if you have any questions. Thank you for your consideration.

Respectfully,



Thomas A. Hayes
Fire Chief
Berwyn Fire Department



Emergency Reporting
 2200 Rimland Dr., Suite 305
 Bellingham, WA 98226
 www.emergencyreporting.com
 Phone: 866.773.7678
 Fax: 866.929.6157

Contact Details:

Prepared by Dale Fahrney Phone +1 9372501520
 Email dale@emergencyreporting.com Fax +1 9372501524

Customer Contact Details

Account Name Berwyn Fire Department (IL) Quote Number 00024343
 Contact Name CARL REINA Created Date 9/15/2020
 Phone 7082614896 Expiration Date 11/1/2020
 Email creina@ci.berwyn.il.us Customer Type New
 Ship To 6700 26TH ST
 Berwyn, IL 60402-2500
 US
 County Cook

Order Summary

Product	Product Code	Quantity	Sales Price	Total Price	Line Item Description
Pro Plus Career Package	Base-7	1.00	USD 4,295.00	USD 4,295.00	Annual Subscription Fee ~ (Includes One Station)
Pro Plus Package - Station Plan	Base-7.1	2.00	USD 545.00	USD 1,090.00	Annual Subscription Fee (2) Additional Station -
Pro CAD Package	CAD-P1	1.00	USD 1,095.00	USD 1,095.00	Annual Maintenance Fee
Pro Implementation Plan	TRG-4	1.00	USD 795.00	USD 795.00	One-Time Implementation Fee
Pro Import Plan	IMP-3	1.00	USD 795.00	USD 795.00	One-Time Import Fee
Basic Interface Package	INT-2	1.00	USD 525.00	USD 525.00	Atadtech Integration Fee - Annual Maintenance Fee -
Onsite Training	TRG-1.2	3.00	USD 1,250.00	USD 3,750.00	(3) Day Onsite Training
Onsite Travel	TRG-1.3	1.00	USD 1,500.00	USD 1,500.00	Onsite Training - Travel Cost
Onsite Professional Services	PS-1.2	3.00	USD 1,250.00	USD 3,750.00	(3) Day Onsite Professional Services
Onsite Professional Services - Travel Cost	PS-1.3	1.00	USD 1,000.00	USD 1,000.00	Onsite Training
Online Training	TRG-1.1	8.00	USD 125.00	USD 1,000.00	(1) Day Of Online Training ~ (8) Hours
Inspector App - Level 3	INSP-L3	1.00	USD 325.00	USD 325.00	Annual Subscription Fee

Summary

Bill To Name Berwyn Fire Department (IL) Year 1 Total
 Bill To 6700 26TH ST Yearly Subscription USD 5,710.00

Herwyn, IL 60402-2500
US

Years 1 00

Payment Schedule Yearly

Initial invoice will be issued upon receipt of the order form. If this represents a problem for the accounting department please contact your sales rep.

Please make checks payable to: Backdraft OpCo, LLC

Fees

Annual CAD Link Maintenance Fees	USD 1,095.00
Annual Interface Fee	USD 525.00
Data Import Fee	USD 795.00
Training Fees	USD 6,250.00
One-Time Setup Fees	USD 795.00
Year 1 Cost	USD 19,920.00
Estimated Yearly Total: Year 2+	USD 7,330.00

Account Setup Info

*Account Setup Contact Name:

*Phone#: _____

*e-mail: _____

*Is the organization tax exempt? yes [] no []
If "Yes", please email a copy to orders@emergencyreporting.com or fax a copy to 866-929-6157.

The ER Support team will configure your account to export NFIRS data to the state fire marshal's office, provided the office receives NFIRS data. As a courtesy, ER will also send a copy of the email to your department. Please enter the department email to receive these email in the space provided above.

*Dept. NFIRS Email Recipient:

Agency Codes: If blank please add (Required for setup)

CS201

FDID:

EMS ID:

CAD Link & Occupancy Module Setup Contact Name

*CAD Link Setup Contact Name (Fire Dept Contact):
(Only Required if putting CAD link in place to PSAP)

*Phone#: _____

*e-mail: _____

- Please check one. (*New Customer Accounts Only*)
For Occupancy Module configuration would you like your setup to be based on NFPA [] or ICC []?

* This is for setting up Categories and Subcategories.

** If left blank implementation will default to the ICC settings.

Terms & Conditions

Backdraft OpCo, LLC dba Emergency Reporting ("COMPANY"), and the above-named account ("AGENCY") are entering into an agreement as of the signature date

Fire & EMS Solution Terms & Conditions

COMPANY shall perform the following services:

1. Collect emergency response data via a website accessible at <https://secure.emergencyreporting.com>

PLEASE FAX SIGNED ORDER TO 1-866-929-6157 OR SCAN / E-Mail to orders@emergencyreporting.com

2. Maintain collected data to standards set by FEMA's National Fire Incident Reporting System (NFIRS) and/or the National Emergency Medical Services Information System (NEMSIS), version 3.3.4 or 3.4.0 as supported by your state.
3. Provide EMS export services for states that are officially supported by COMPANY for EMS exports. Due to the number of states that have modified the NEMSIS standard, NEMSIS 3 is not a supported EMS Export type in many cases. State EMS reporting is not supported unless the state is specifically listed on our website.
4. Provide ongoing changes and bug fixes, at no additional charge, to remain in compliance with NFIRS & NEMSIS 3
5. For supported states and exports (NFIRS, state specific EMS, or other export types) provide email or direct HTTPS download to the necessary recipients. If possible, COMPANY will configure direct submission to the state; if the state prohibits third party submissions, COMPANY will provide Agency with the applicable data for state reporting requirements.
6. Ensure appropriate security, privacy, and encryption of data transmitted to and from the website, in compliance with COMPANY's internal policies, federal HIPAA regulations and industry practices regarding security.
7. Provide access to the website by current browser technology as stated here
<https://emergencyreporting.com/emergency-reporting-system-requirements/>
8. Provide data backup to guard against data loss in the event of catastrophic system failure.
9. Guarantee uptime of 99.9%, as calculated on an annual basis.

The Agency shall be responsible for the following:

1. Maintain an active user list of accounts that are authorized to access the website.
2. Pay all outstanding charges in a timely fashion. Non-timely payment may result in deactivation of service (deactivation will occur with warning to the AGENCY; AGENCY data will be accessible when charges are brought current).
3. Maintain active Internet Service Provider (ISP) services to access the website. ISP charges are not included in this agreement. ISP failures are not the responsibility of COMPANY.
4. Use supported web browsers as listed in the COMPANY website:
<https://emergencyreporting.com/emergency-reporting-system-requirements/>
5. The AGENCY agrees to abide by the Company TERMS OF SERVICE which can be found at:
<https://www.emergencyreporting.com/terms-of-service/>

Additional CAD Link Terms & Conditions

COMPANY shall perform the following services:

1. Web Service CAD Links - Receive CAD interface data to the following address:
<https://secure.emergencyreporting.com/WSV1.0/Dispatch/CallCenter.php>. COMPANY reserves the right to reject or ignore invalid data.
2. For Flat File Parser (FFP) integration, COMPANY shall provide a cloud service that automates the parsing process and route CAD incident data to your specific account.
3. Provide ongoing changes and bug fixes, to keep the CAD Interface address specified above operational.
4. Supply mapping (alias) tools, submission tracking, and general processing tools to assist in the management of CAD supplied data to COMPANY standards.
5. Ensure appropriate security, privacy, and encryption of data transmitted to and from the website, in compliance with COMPANY's internal policies, federal HIPAA regulations and industry practices regarding security.

The Agency shall be responsible for the following:

1. Provide clean, valid data for processing, either via text, xml (for Flat File Parser integrations) or web services (for web services direct installations).
2. For FFP Integrations, the Agency shall provide a computer to install a SFTP client that shall have access to CAD RMS export file directory where text or xml files are dropped with the following SFTP settings:
 1. SFTP
 2. Port 22
 3. Server <http://cadfiles.emergencyreporting.com>
 4. Username and Password setup on time of integration
3. If agency does not supply SFTP client, BDO shall provide client at an additional cost.
4. Agency shall provide technical staff to assist with integration, debugging, networking, and general troubleshooting of CAD link technology and infrastructure.
5. Additional charges from your CAD vendor may apply and should be discussed with that vendor.

- 6 Once your CAD link is deployed any changes to the format of the file and or changes of the CAD system that result in a rebuilding of the CAD link connection may result in change order fees.

Governing Law. The AGENCY agrees that the rights of user and COMPANY shall be governed by the Laws of the State of Washington, without regard to any conflicts of law, rules or provisions. Sole and exclusive jurisdiction for any action or proceeding arising out of or related to this agreement shall be in an appropriate State or Federal Court located in WA State. Notwithstanding the foregoing, if you are a U.S. public entity, these Terms and Conditions will be governed by the local law of the State or Commonwealth in which you are located.

Data Ownership. All data transmitted to the website remains the property of the AGENCY. Retransmission of this data to the necessary state reporting authorities is authorized. Modifying, deleting or other modifications of submitted incident data by COMPANY is prohibited. Scientific research that is based on broad data trends is authorized, but no AGENCY specific data is to be made visible to any third parties.

Statute of Limitation. The AGENCY agrees that any cause of action you may have against COMPANY must be commenced within (2) years after the claim arises.

Pricing. The AGENCY agrees to the prices set forth in this agreement. COMPANY reserves the right to modify AGENCY pricing at the billing renewal date and will provide 30 day advance written notice of its intent to do so.

Termination. Either AGENCY or COMPANY can terminate service at any time upon 30 days written (or email) notice. Future service fees, if any, will be refunded to the AGENCY.

Billing Cycle Start Date. The AGENCY agrees that the billing cycle start date will become effective on the 1st of the following month in which the signed order form is received by COMPANY.

Copyright. The AGENCY recognizes that the COMPANY website is protected under U.S. copyright and trademark law, international conventions and other applicable law. The AGENCY agrees to not license, sell, publish, decompile, reverse engineer, or otherwise deconstruct any portion of COMPANY's technology.

COMPANY uses computer technology to collect data, and no such technology is 100% reliable at all times. System failures may occur without warning. Although all efforts will be made to prevent such failures, the AGENCY recognizes that these failures are outside the control of COMPANY, and agrees to hold COMPANY, its principals, employees, and agents harmless. If any court holds any portion of this Agreement to be unenforceable, then the remainder of this Agreement shall survive.

Order Agreement

Print Name _____

Title _____

Phone # _____

Email _____

Signature _____

Date _____

Billing Contact:

Invoices and billing related information will be sent electronically to this contact. If left blank ER will use the primary contact information listed at the top of this order form.

Name _____

Email _____

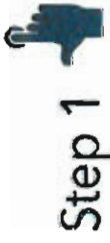
Would you like to receive a copy of your invoice via mail please check here: Mail

Mailed invoices will be sent to the billing address list above.

HOW IT WORKS

NPPGOV

NPPGov serves public and non-profit markets as a cooperative purchasing organization providing access to contracts created through an RFP process conducted by a Lead Public Agency.



Step 1

NPPGov identifies a contract need. The need is shared with Lead Public Agency.



Step 2

Lead Public Agency publishes a Request for Proposal (RFP).

LEAD PUBLIC AGENCY

An independent government entity that serves as the lead contracting agency to establish contracts on behalf of NPPGov members. The lead public agency may be a fire department, city, or any other governmental entity.



Step 4

Lead Public Agency works with Awarded Vendor(s) to complete the Master Price Agreement (MPA).

Step 3

Lead Public Agency evaluates responses and awards contract(s) based on point system published in the RFP.

VENDORS

Awarded suppliers that have successfully competed in the RFP process and completed contracting process with Lead Public Agency and NPPGov.

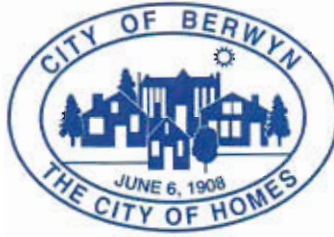
Step 5

Contract is launched. NPPGov facilitates member purchases with vendor(s).

Step 6

NPPGov members can piggyback off the MPA by signing an Intergovernmental Agreement (IGA) with Lead Public Agency. Members work with vendors to make purchases.





A Century of Progress with Pride

J-4

Date: September 22, 2020

To: Mayor Robert J. Lovero
Members of City Council

Re: Approve proposal with Sustainable Systems, LLC for Risk and Resilience Assessment and Emergency Response Plan.

The America's Water Infrastructure Act of 2018 Section 2013, titled Community Water System Risk and Resilience¹, requires that Berwyn perform a Risk and Resilience Assessment (RRA) for the municipal water utility by Dec 31, 2020, and use those findings to update your Emergency Response Plan (ERP) by June 30, 2021. A letter to the USEPA confirming completion of the RRA and then the ERP by the due dates must demonstrate compliance with AWIA.

America's Water Infrastructure Act (AWIA) requires that the RRA and ERP be completed in accordance with industry standards. The requirements for this unfunded mandate as well as the firms available to assist municipalities were difficult to find and those firms were assisting the communities over 100,000 whose deadlines differ from those municipalities between 50,000 and 100,000 residents. If this is not completed by 12/31/2020, Berwyn will receive a violation on our 2020 CCR Report.

I have included a copy of the proposal to complete this plan. Sustainable Systems, LLC. states they will be able to complete the R&R plan by the end of the year. It will be paid for from the Utilities Fund.

Recommendation:

Authorize the Public Works Director to proceed with the execution of the proposal to complete the City of Berwyn risk and Resilience Assessment and Emergency Response Plan for a cost not to exceed \$41,700.

Respectfully submitted,

Robert Schiller
Public Works Director



July 24, 2020

Robert Schiller
City of Berwyn Water Department
6700 26th St
Berwyn, IL 60402

Subject: Risk & Resilience Assessment and Emergency Response Plan

Dear Bob Schiller:

The terrorist attacks of 9/11 followed by the devastation of Hurricane Katrina in 2005 both highlighted the need for improved preparedness and resilience to both malevolent attack and natural disasters. It became clear that critical water infrastructure and supply needed to become resilient to a wide variety of threats, which has led to an “all-hazards approach” to security and planning.

The America’s Water Infrastructure Act of 2018 Section 2013, titled Community Water System Risk and Resilience¹, requires that Berwyn perform a Risk and Resilience Assessment (RRA) for the municipal water utility by Dec 31, 2020, and use those findings to update your Emergency Response Plan (ERP) by June 30, 2021. Compliance with AWIA must be demonstrated by a letter to the USEPA confirming completion of the RRA and then the ERP by the due dates.

America’s Water Infrastructure Act (AWIA) requires that the RRA and ERP be completed in accordance with industry standards. The following standards produced by the American National Standards Institute (ANSI) and the American Water Works Association (AWWA) are referenced in the law:

- ANSI/AWWA G430-14: Security Practices for Operation and Management
- ANSI/AWWA J100-10: Risk Analysis and Management for Critical Assets Protection for Risk and Resilience Management of Water and Wastewater Systems (J100) methodology
- AWWA Process Control System Security Guidance for the Water Sector
- ANSI/AWWA G440-17: Emergency Preparedness Practices
- AWWA M19: Emergency Planning for Water and Wastewater Utilities

Sustainable Systems LLC – Consulting is a WBE consulting firm offering risk and resilience assessments to water utilities in the Chicago Metro area. We are specialized in supporting water distribution and reuse, planning, resilience and emergency preparedness for water utilities. We are currently providing Risk and Resilience Assessments for the Village of Arlington Heights, and are part of the teams for the City of Evanston and the City of Chicago.

Summary Overview

The scope of work in this proposal is intended to satisfy these requirements by providing project management services to coordinate federal resources, and using the web-based vulnerability

¹ <https://www.congress.gov/115/bills/s3021/BILLS-115s3021enr.pdf>

assessment tool, VSAT, to prioritize risk and resilience mitigation options. Deliverables will include a 1) Risk and Resilience Assessment (RRA) and 2) updated Emergency Response Plan (ERP) which satisfy the requirements and become useful tools and references for the City of Berwyn Water Utility.

Sustainable Systems LLC – Consulting will use tools developed by AWWA and the USEPA to facilitate the completion of the RRA and ERP, along with a series of four workshops with key City of Berwyn personnel. The workshops will be used to gather information, create buy-in by departments beyond the Water Utility and finalize the deliverables.

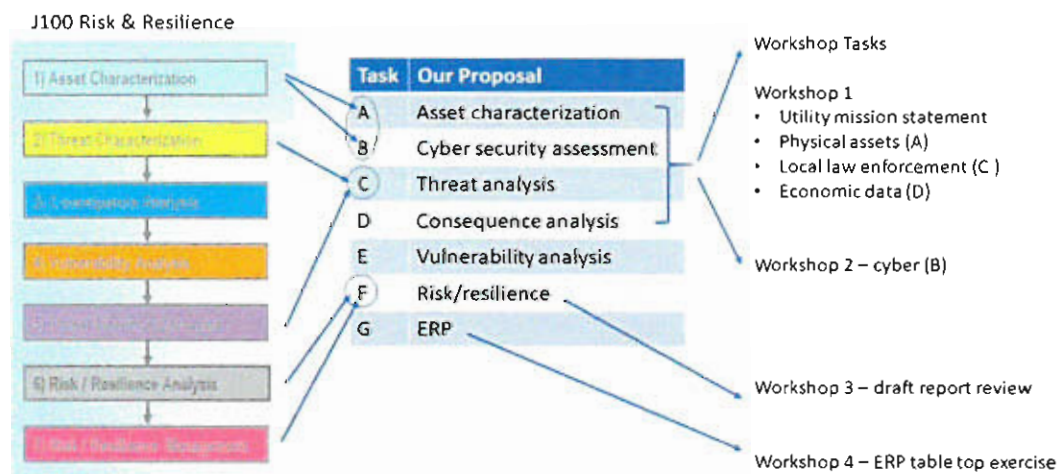


Figure 1 J100 Risk & Resilience Assessment Method (AWWA, 2010, 2013), Proposal Tasks and Workshops

Scope of Work & Methodology

A list of requested information will be provided at least two weeks prior to a kick-off meeting followed by four workshops. The aim of the kick-off meeting is to plan meetings to be conducted during Workshops 1 and 2 and confirm invited attendees. Workshop aims are cross-referenced to tasks identified in this proposal and in the J100 standard in Figure 1.

Workshop 1 will focus on physical assets and threat assessment. Attendees will include operations staff including treatment, plumbing and distribution. A Facility tour should include all physical assets including critical valves. Staff will be interviewed on backflow prevention, previous hazardous event and suspicious activity, access management (key, badge, PIN, and password change), etc. A one-hour meeting with local law enforcement will be conducted to foster collaboration between the water department and local police that may lead to joint emergency exercises and increased surveillance of assets.

Workshop 2 will focus on cyber assessment and any follow-up needed after Workshop 1. This workshop will be conducted over one day either subsequent or concurrent to the cyber assessment as allowed. Anticipated attendees will include IT, SCADA, HR, customer service, and billing personnel.

Findings of the draft RRA report and the ERP will be presented for comment in Workshop 3. Revisions will be presented in Workshop 4 along with a table-top ERP exercise. Workshops 3 and 4 are both anticipated requiring a half day. Work flow is shown in Figure 2 with tasks and input

information grouped by asset characterization conducted in Workshops 1 and 2, risk and resilience calculation, and ERP update.

Risk and Resilience Assessment

The AWWA J100 standard has a sequence of tasks and specified methodology that will be used as the framework for the RRA. A summary screenshot from the standard is included here to show the steps required and the questions that will be answered shown in Figure 2.

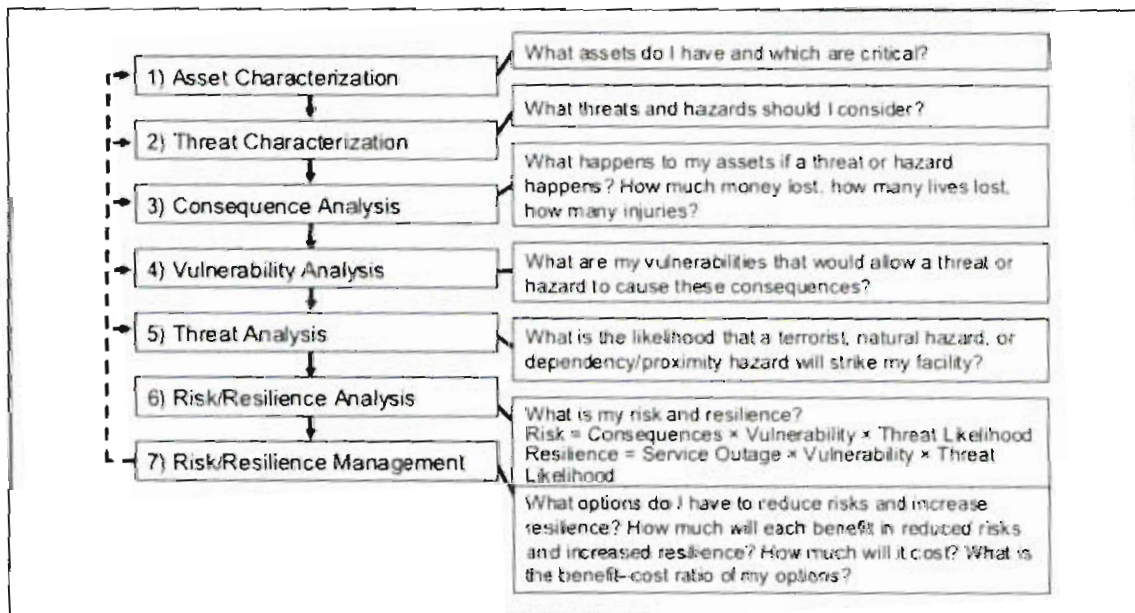


Figure 2 J100 Risk & Resilience Assessment Method (AWWA, 2010, 2013) Overview

Emergency Response Plan

The USEPA's Community Water System Emergency Response Plan Template² suggests the following table of contents, which dictates the tasks that will be undertaken to complete the ERP for the City of Berwyn. Sustainable Systems - Consulting will use the findings from the workshops, as well as information found in Berwyn's 2012/2013 ERP, to complete the Emergency Response Plan following USEPA 2019 guidance (Figure 3).

² https://www.epa.gov/sites/production/files/2019-07/documents/190712-awia_erp_template_instructions_kab_508c_v6.pdf

TABLE OF CONTENTS

UTILITY INFORMATION	1
i Utility Overview	1
ii Personnel Information	1
iii Primary Utility Components	1
iv Industry Chemical Handling and Storage Facilities	1
v Safety	1
vi Response Resources	1
vii Key Local Services	2
1 RESILIENCE STRATEGIES	2
1.1 Emergency Response Roles	2
1.2 Incident Command System (ICS) Roles	3
1.3 Communication	3
1.3.1 Internal Communication	3
1.3.2 External Response Partner Communication	3
1.3.3 Communication with Critical Customers	4
1.3.4 Communication Equipment Inventory	4
1.4 Media Outreach and Risk Communication	4
1.5 Public Notification Templates	4
2 EMERGENCY PLANS AND PROCEDURES	4
2.1 Core Response Procedures	4
2.2 Incident-Specific Response Procedures	6
3 MITIGATION ACTIONS	6
3.1 Alternative Source Water Options and Interconnected Utilities	7
3.2 Other Mitigation Actions	7
4 DETECTION STRATEGIES	7
4.1 Unauthorized Entry into Utility Facilities	8
4.2 Water Contamination	8
4.3 Cyber Intrusion	8
4.4 Hazardous Chemical Release	8
4.5 Natural Hazards	8
4.6 Power Outages	8

Figure 3 USEPA 2019 ERP Outline

Source: <https://www.epa.gov/waterutilityresponse/develop-or-update-drinking-water-utility-emergency-response-plan>

Schedule

We anticipate the Risk and Resilience Assessment will be completed in three-five months from contract award and project kick-off, depending on the availability of documentation and scheduling of workshops with key functional experts at the City of Berwyn. RRA completion is anticipated by the end of the third quarter of 2020, well in advance of the December 2020 deadline. We anticipate the Emergency Response Plan will be completed in two to three months after the completion of the Risk and Resilience Assessment, again depending on the availability of documentation and scheduling of workshops. ERP completion is anticipated well in advance of the June 2020 deadline.

Budget

Tasks are summarized in Table 1 and result in a total cost of \$17,700 for the Risk and Resilience Assessment (Tasks A-F) and \$24,000 for the Emergency Response Plan (Task G).

Table 1 – Cost Summary

Task Description	Hours
Kick-off meeting and Document Discovery	8
Risk and Resilience Assessment	
A - Physical Asset Characterization	48
B - Cybersecurity assessment ¹	10
C - Threat analysis ²	4
D - Consequences analysis by VSAT ³	16
E - Vulnerability analysis by VSAT ³	16
F - Risk/Resilience Analysis & Management by VSAT ³	16
Emergency Response Plan⁴	
G1 - Utility Information	51
G2 - Resilience Strategies	20
G3 - Emergency Plans & Procedures	40
G4 - Mitigation Actions	9
G5 - Detection Strategies	40
TOTAL HOURS	278
@ \$150/hour	\$41,700

Notes:

1) AWWA cybersecurity assessment tool (checklist) <https://www.awwa.org/Resources-Tools/Resources/Cybersecurity-Guidance> will be used. DHS Cyber infrastructure survey Cyber Security Evaluation Tool (CSET®), Architecture Design Review (VADR) is recommended, <https://www.us-cert.gov/resources/ncats>

2) USEPA 2019 baseline threat <https://www.epa.gov/waterriskassessment/baseline-information-malevolent-acts-community-water-systems>

3) VSAT open web V2.0 software, <https://www.epa.gov/waterriskassessment/conduct-drinking-water-or-wastewater-utility-risk-assessment>

4) USEPA ERP Template <https://www.epa.gov/waterutilityresponse/develop-or-update-drinking-water-utility-emergency-response-plan>. Tabletop Exercise Tool for Drinking Water and Wastewater Utilities (TTX Tool), <https://www.epa.gov/waterresiliencetraining/develop-and-conduct-water-resilience-tabletop-exercise-water-utilities>

Feel free to contact me at 773.860.7588 with any questions you may have.

Sincerely,
Sharon A. Waller, P. E.
Principal

By signing below, I accept this proposal.

[Name, title]

The City of Berwyn



Charles D. Lazzara
Building Department
Director

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 (708) 788-1427
www.berwyn-il.gov

J-5

Date:

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

Re: Demolition of the 2538 Grove Ave

I am respectfully requesting permission to be granted for the demolition of the existing house and garage at 2538 Grove Ave. The structures are being demolished for the future construction of a single family home and garage.

Respectfully,

Charles D. Lazzara
Building Director

The City of Berwyn



Ruth Siaba Green
City Administrator

A Century of Progress with Pride

J-6

Date: September 22, 2020

To: The Mayor and City Council

Re: Public Art Community Listening Session

Mayor Lovero and his administration have been working with the Berwyn Public Art Initiative (BPAI) in regard to collaborating on the installation of a Black Lives Matter mural within the City of Berwyn. BPAI thought that it would be best to host a listening session for the purpose of soliciting direct input from Berwyn residents about the need for, and accompanying issues related to a Black Lives Matter mural within our City.

The City facilitated the listening sessions that were conducted by Professor Darryl E. Allen of the Mentorship Institute. The sessions were marketed by BPAI and shared by the City on social media. Attached is the summary of the listening sessions provided by Professor Allen accompanied by a 2018 Federal report on the Home Owner's Loan Corporation, a sheet on Darryl E. Allen, public information regarding C.A.R.E.S. LP, a Chicago Magazine article, Berwyn, IL listed on the HOLC map, listening session announcements, listening session guidelines, and Berwyn's demographics from 2017.

I would like to make note that in the summary, there is mention of City of Berwyn (related) Facebook community sites. For reason of clarification, the City of Berwyn only has one official City of Berwyn Facebook site (https://www.facebook.com/BerwynIL/?epa=SEARCH_BOX) which it administers. The City of Berwyn does not have any ties with any private community Facebook groups geared towards residents of Berwyn. The City does not have membership with any private Facebook groups and will only comment or respond to residents through its own official page.

The City of Berwyn will be sharing information regarding the details of the installation and a ribbon cutting within the next few weeks. The Mayor and his administration would like to thank the BPAI for their collaboration in bringing forth this mural which carries the message that the City of Berwyn does recognize that Black Lives Matter.

Recommended Actions:

Please accept this as informational.

Respectfully,

Ruth Siaba Green
City Administrator

PUBLIC ART COMMUNITY LISTENING SESSION

SUMMARY

SUBMITTED TO:

BERWYN PUBLIC ART INITIATIVE

THE CITY OF BERWYN

PREPARED BY:

PROFESSOR DARRYL E. ALLEN

THE MENTORSHIP INSTITUTE

SEPTEMBER 16, 2020

PURPOSE STATEMENT

This document is prepared as a summary of three **Listening Sessions** held by **BPAI** for the purpose of soliciting direct input from **Berwyn, IL** residents about the need for, and accompanying issues related to, a **Black Lives Matter** mural in the Berwyn Community.

SUMMARY

Affirmation that racism has been experienced by African American (AA) residents in: housing rental, K12 school enrollment, shouted from passing motorist, police detaining an AA homeowner in his own alley, elderly White neighbors making statements about professional service providers who are AA, and frequently reported on the City of Berwyn (related) Facebook community sites.

“Gaslighting” is employed when racism is asserted to City of Berwyn representatives.

Defined as:

Gaslighting is a form of psychological manipulation in which a person or a group covertly sows seeds of doubt in a targeted individual or group, making them question their own memory, perception, or judgment, often evoking in them cognitive dissonance and other changes, including low self-esteem.

Affirmation that the mural would signal a first step toward systemic change if it is followed by specific behaviors on the part of Berwyn’s Leadership:

- Correction of false and/or racially demeaning statements when they occur on Berwyn related Facebook pages
- Exploration of practices/policies currently limiting AA renter/buyers from obtaining housing in Berwyn (redlining in practice and/or policy)
- Embracing publicly a “welcoming” attitude toward AA individuals
- Facilitating a transition from racially restrictive practices for AA (redlining community, 1933), and open to AA and all other ethnicities
- Exploring the underlying culture that contributed to the unwelcoming behaviors voiced by Berwyn residents in the listening session

Affirmation that **awareness** of racial inequities is not the end goal, but just the starting point.

Affirmation that art should **make people think** more, not just feel good.

Affirmation that radical actors for **social justice** are important to the conversation too.

Affirmation that Berwyn’s future can be **different** from its historical past regarding African Americans.

These **Listening Sessions** were facilitated by **Darryl E. Allen**, a Berwyn resident of African American heritage. The virtual environment was managed by **Cliff Wright, Jr.** of **C.A.R.E.S. Learning Partnership** in Oakland, CA. The video and chatroom comments have been captured for documentation purposes and are maintained by the **C.A.R.E.S. Learning Partnerships**.

USEFULL DATA

Who was present?

A total of 34 individuals from Berwyn, IL registered for the first community session.

A total of 9 African American/Black individuals registered for the second session (**2 Participated 09/01**).

A total of 8 Latinx individuals from Berwyn, IL registered for the third session (**3 Participated 09/01**).

Total number of unique participants is 46.

Berwyn Demographics

Hispanic (White) Hispanic	34.4%	Total Hispanic Population	59.4%
(Other)	25.0%		
White (Non-Hispanic)	25.6%	White (Euro) Population	25.6%
African American/Black	6.0%	African American Population	6.0%

Attachments

1. 2018 Federal report on the *Home Owner's Loan Corporation* (HOLC)
2. Darryl E. Allen's One-Sheet
3. Public information regarding *C.A.R.E.S. LP*
4. *Chicago Magazine* article
5. *Berwyn, IL* listed on the HOLC map
6. **Listen Session** Announcements
7. **Listening Session** Guidelines
8. **Berwyn Demographics** 2017

DECLARACIÓN DE PROPÓSITO

Este documento es preparado como resumen de tres **foros (o sesiones de escucha)** realizados por **BPAI** con el propósito de solicitar un aporte de los residentes de **Berwyn, IL** sobre la necesidad y los problemas relacionados con el mural de **Black Lives Matter** en la comunidad de Berwyn.

RESUMEN

Afirmación de que residentes Afroamericanos han experimentado racismo en: alquiler de vivienda, matrícula escolar de K12, gritos por automovilistas que pasan, propietario Afroamericano detenido por la policía en su propio callejón, vecinos ancianos de raza blanca haciendo reclamos sobre afroamericanos que proveen servicios profesionales, y frecuentemente reportes en páginas comunitarias de Facebook de la ciudad de Berwyn (relacionados).

El "gaslighting" se emplea cuando se afirma el racismo a los representantes de la ciudad de Berwyn.

Definido como:

El "gaslighting" es una forma de manipulación psicológica en la que una persona o un grupo siembra abiertamente semillas de duda en un individuo o en un grupo objetivo, haciéndolos cuestionar su propia memoria, percepción o juicio, a menudo provocando en ellos disonancia cognitiva y otros cambios, incluyendo baja autoestima.

Afirmación que el mural marcaría el primer paso hacia un cambio sistémico si éste es seguido por comportamientos específicos por parte del liderazgo de Berwyn:

- **Corrección** de declaraciones falsas y/o degradantes racistas cuando ocurren en páginas de Facebook relacionadas a Berwyn
- **Exploración** de prácticas/políticas que actualmente limitan a los arrendatarios/compradores Afroamericanos obtener una vivienda en Berwyn (en práctica y/o política "redlining")
- **Adoptar** públicamente una actitud de "bienvenida" hacia las personas Afroamericanas
- **Facilitar** una transición de prácticas racialmente restrictivas para Afroamericanos (comunidad de "redlining," 1933) y hacer disponibles para Afroamericanos y todas las demás etnias.
- **Explorar** la cultura subyacente que contribuyó a los comportamientos desagradables que fueron expresados por residentes de Berwyn en el foro.

Afirmación que la **conciencia** de las desigualdades raciales no es el objetivo final, sino solo un punto de partida.

Afirmación que el arte debe **hacer que la gente** analice más, no solo que se sienta bien.

Afirmación que los actores radicales por la **justicia social** también son importantes para la conversación.

Afirmación que el futuro de Berwyn puede ser **diferente** a su pasado histórico con respecto a los Afroamericanos.

Estos **foros** fueron facilitados por **Darryl E. Allen**², residente de Berwyn de descendencia Afroamericana. El ambiente virtual fue administrado por **Cliff Wright, Jr.** de la **Asociación de Aprendizaje C.A.R.E.S.** ubicado en Oakland, CA. El video y las salas de chat fueron capturados con propósito de documentación y guardados por la **Asociación de Aprendizaje C.A.R.E.S.**

DATOS ÚTILES

¿Quiénes estuvieron presentes?

Un total de 34 individuos se inscribieron para la primera sesión comunitaria.

Un total de 9 individuos Afroamericanos/Negro se inscribieron para la segunda sesión. **(2 participaron el 1^o de septiembre).**

Un total de 8 individuos Latinx se inscribieron para la tercera sesión. **(3 participaron el 1^o de septiembre).**

El número total de individuos participantes son 46.

Datos Demográficos⁹

Hispano (Blanco)	34,4%	Población Total Hispano	59.4%
Hispano (Otro)	25.0%		
Blanco (No-Hispano)	25.6%	Población Blanca (Euro)	25.6%
Afroamericanos/Negro	6.0%	Población Afroamericana	6.0%

Archivos adjuntos

1. Reporte federal del 2018 de **Home Owner's Loan Corporation** (HOLC).
2. Biographia de Darryl E. Allen
3. Información pública sobre **C.A.R.E.S. LP**
4. Artículo de **Chicago Magazine**
5. **Berwyn, IL** aparece en el mapa de HOLC
6. Anuncios de los **foros**
7. Pautas de los **foros**
8. Rúbrica de respuesta de los **foros**
9. **Demografía de Berwyn** del 2017

FORMAL INTRODUCTION

Darryl E. Allen is the Founder and Chief Education Officer for the *Mentorship Institute*. Professor Allen taught at *University of Cincinnati*, and currently manages project implementation initiatives for *La Sierra University's Center for Conflict Resolution*, *Clemson University's OLWEUS® Program*, and *Golden Gate Academy's Education-Incubator* (Oakland, CA). Notable deliverables that he developed are: *Big Brothers/Big Sisters of America's® Teen Mentoring Model*, *JPMorgan-CHASE's Executive Mentoring Program*, and he co-authored the *American Library Association's® Mentoring Best Practices Model* for member librarians. <https://youtu.be/Z64Y5hCWcME>

DESIRED ROLE

The **Organizational Change Management (OCM) Partner** will play a key leadership role in ensuring project (change initiative) success by engaging and influencing project stakeholders and affected employee groups. This *individual contributor* role will focus on the people side of change, including changes to business processes, systems and technology, job roles and organization structures. The primary responsibility will be creating and implementing OCM strategies and plans that maximize employee awareness, adoption, usage and minimize employee resistance.

Level of Autonomy: Requires expert-level knowledge and experience in own discipline. Builds the knowledge in the organization of new processes, *external* constraints and changing *internal customer* needs. Solves a range of *complex* problems through the development of strategic relationships. Provides direct support and coaching to all levels of managers and supervisors. Chief influencing officer – “Humble Consulting/Servant Leadership” PAGE 5

Role Impact: Individual Contributor (No direct reports: supports ALL change initiatives)

Responsibilities

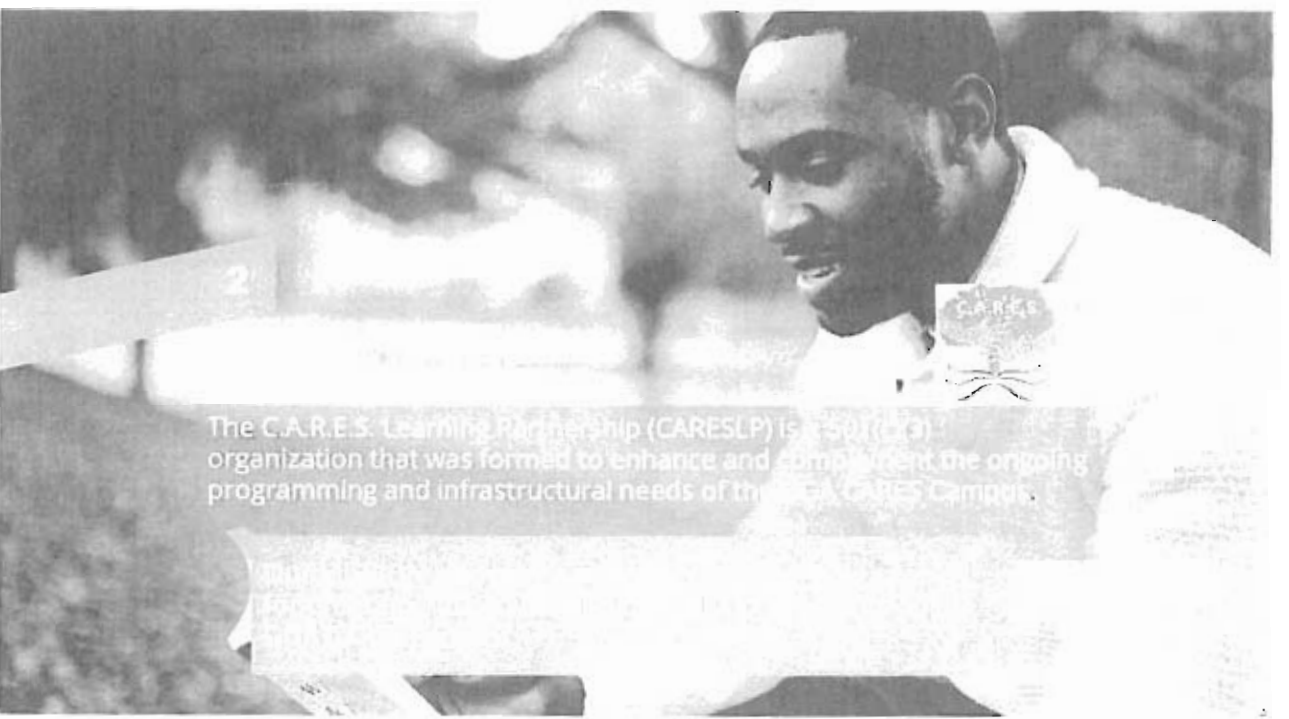
- Guide the advancement of the *organizational change management discipline* for the organization by developing a comprehensive change management plan, including communications, coaching, plan, and resistance management plan.
 - Create comprehensive OCM plans that align to the overall project plan.
 - Support project managers and project teams in integrating change management activities into their project plans.
 - Provide project manager and project sponsor with status, risks, issues, etc. on regular basis.
 - Manage the relationships with multiple initiatives by serving as an advisor to project teams, stakeholders and champions.
 - Interact and collaborate effectively with people across all levels of the organization.
1. Uses industry recognized tools and processes
 2. Solutions must be created to address multi-layered issues with no known solution
 3. Reports to a Director, or Senior-Level Administrator
 4. Reports to an Assist. Director, or Administrator w/Officer Status/Independent Budgeting Authority



1. Uses industry recognized tools and processes
2. Solutions must be created to address multi-layered issues with no known solution
3. Reports to a Director, or Senior-Level Administrator
4. Reports to an Assist. Director, or Administrator w/Officer Status/Independent Budgeting Authority

learning schooling

C.A.R.E.S.
LEARNING PARTNERSHIP





C.A.R.E.S.

We are stronger together.

Growing in Emotional Intelligence
& Social & Emotional Leadership.

All decisions are connected, and
implications must be considered.

Teaching the competencies
missed in traditional schools.

Use your talents and skills to
help others.

Community Agency Responsibility Education Service



Cliff Wright Jr.
Director CARESLP
2018- Present



A Home Owners' Loan Corporation map of Chicago (Source: Mapping Inequality: Redlining in New Deal America)

How Redlining Segregated Chicago, and America

By **Whet Moser**

Ever since I heard tell of it, I've been eagerly awaiting a study by three members of the Federal Reserve Bank of Chicago: "[The Effects of the 1930s HOLC 'Redlining' Maps.](#)"

It might sound like an arcane subject, but it's gotten a surprising amount of attention in the popular press over the last few years (driven in large part by the attention of [The Atlantic's Ta-Nehisi Coates](#)), and something I've turned my attention to a few times. In short, in the 1930s, the Home Owners' Loan Corporation attempted to figure out the creditworthiness of properties within wide swaths of American cities. Given the period, its metrics for creditworthiness were heavily based on the racial composition of neighborhoods—white flight meant that the presence of non-whites, particularly African Americans, brought the specter of housing-value collapse—and for a lot of reasons, these calculations were grounded in the work of [Chicago economists](#) and real estate professionals.

Not long ago, a team of academics digitized many of these maps. I spoke to one of the researchers involved, Virginia Tech's LaDale Winling, who called them the "Rosetta stone" of American cities. It's shocking how much of major cities were given D grades, the lowest possible credit-risk score, and outlined in red (hence, it's believed, the origin of the term "redlining").

Related: [Chicago Isn't Just Segregated, It Basically Invented Modern Segregation](#)

Basically, the federal government determined that much of the nation's great cities were poor investments. But there's some debate about what that meant. Did it influence private lending? Was redlining a symptom of racial fears that drove segregation, or did it play a role in driving segregation? (It's obviously not just an either-or question.)

The significance of this study, which was recently released as a working paper by the Chicago Fed, attempts to answer this question. The authors—Daniel Aaronson, Daniel Hartley, and Bhashkar Mazumder—use the data created by the big HOI.C digital-mapping project in order to test it.

To do so, they used potential weaknesses in the HOLC maps. The big swaths of grading clustered small areas of higher grades, like yellow C grades (more creditworthy), within large red D grade areas. "The idea is that there may have been difficulties in constructing polygons that fully reflected homogeneous neighborhoods—especially if there were small areas within larger neighborhoods that had fundamentally different characteristics. A prototypical example is a small island of, say, C-type streets within a larger ocean of D," the authors write.

Having found those islands, the authors then looked at the difference in percentages of African-American residents between D and C areas before and after the creation of the HOLC maps.

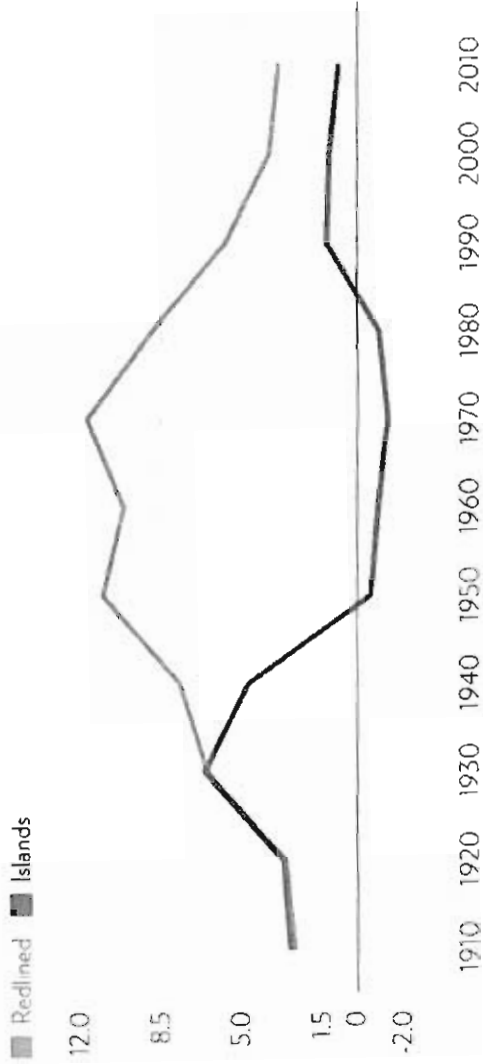
The idea can be a little tricky at first, but it's fundamentally pretty simple. Take two areas, which we'll name 1 and 2, which are geographically close to each other and similar in racial composition. Area 1 gets redlined (put into a D-grade area). Area 2 could have been redlined, but ended up in a yellow C-grade area because there were inevitably shortcuts in making the maps. If the HOLC maps increased segregation, the redlined Area 1 should become more segregated than yellow-lined neighborhoods, and Area 2, which could have been redlined but wasn't, becomes less segregated than Area 1—more like the C-grade areas it becomes part of.

And that's exactly what they find. In 1930, just before the maps were published, the difference in the share of African-American residents between C- and D-grade areas—the "gap"—was 6.6 percentage points. The difference between the C-grade "islands" and their surrounding D areas was 6.5 percentage points.

After the maps are published, the numbers change rapidly. The difference between the C and D areas in 1940 is 7.7 percentage points, 11 points in 1950, 10.1 points in 1960, 11.7 points in 1970—with D areas gaining more black residents.

The difference in African-American population between the islands and D areas, though, decreases: 4.7 percentage points in 1940, and near zero in the subsequent decades. Though the “islands” originally had the characteristics of C-grade areas, after being labeled as D areas, they gained more black population than the C areas, suggesting that the redlining had a considerable effect.

Gap in Share of African-American Residents



SOURCE: Federal Reserve Bank of Chicago

But there's more. The authors also find effects between higher grades: “We find a strikingly similar pattern in ‘C’ neighborhoods that bordered ‘B’ neighborhoods, even though there were *virtually no black residents in either: neighborhood type prior to the maps.*” the authors write. The implication is that, by creating a C grade of relatively high credit risk and low appeal to lenders, that pushed African-Americans into C-grade areas as well (even though the C grade was applied to areas without substantial African-American populations).

Furthermore, the authors find similar gaps in home ownership and credit scores along the same lines, effects that persist into the 21st century.

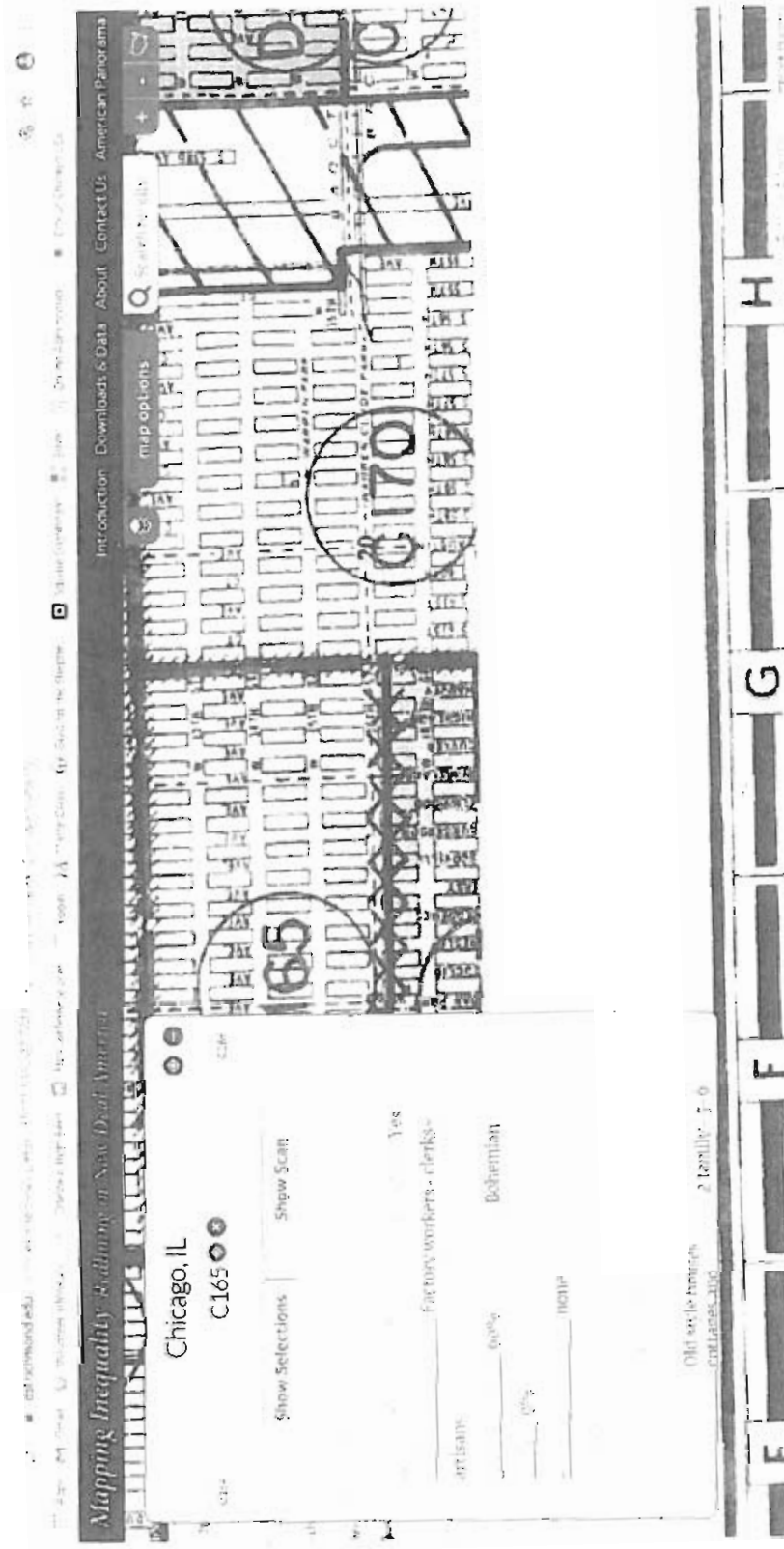
There is a small silver lining, though. Take a look at the chart above— the gap reaches its highest point in 1970, and then begins to close. “One hypothesis is that policies enacted later in the 20th century, such as the Fair Housing Act of 1968 and the Community Reinvestment Act of 1977, designed to address discriminatory housing practices may have successfully targeted D but not C rated areas,” the authors write. Basically, it’s possible that housing policy improved conditions in those areas most affected by the HOLC maps and the greater socioeconomic conditions underlying those maps.

It’s a working paper, so questions about what mechanisms underlie these changes remain. But it’s a provocative suggestion that the HOLC maps really did matter, and that government policy helped create, rather than merely reflect, the economic and racial segregation of American cities. On the other hand, it’s also a suggestion that government policy can address that legacy as well.

Changes to This Story

- **August 23, 2017:** An earlier version of this story misspelled Bhashkar Mazumder's name. It is Bhashkar, not Bashkar.
-

Berwyn, IL is identified on the Redlining Map



<https://www.npr.org/sections/thetwo-way/2016/10/19/498536077/interactive-redlining-map-zooms-in-on-americas-history-of-discrimination>

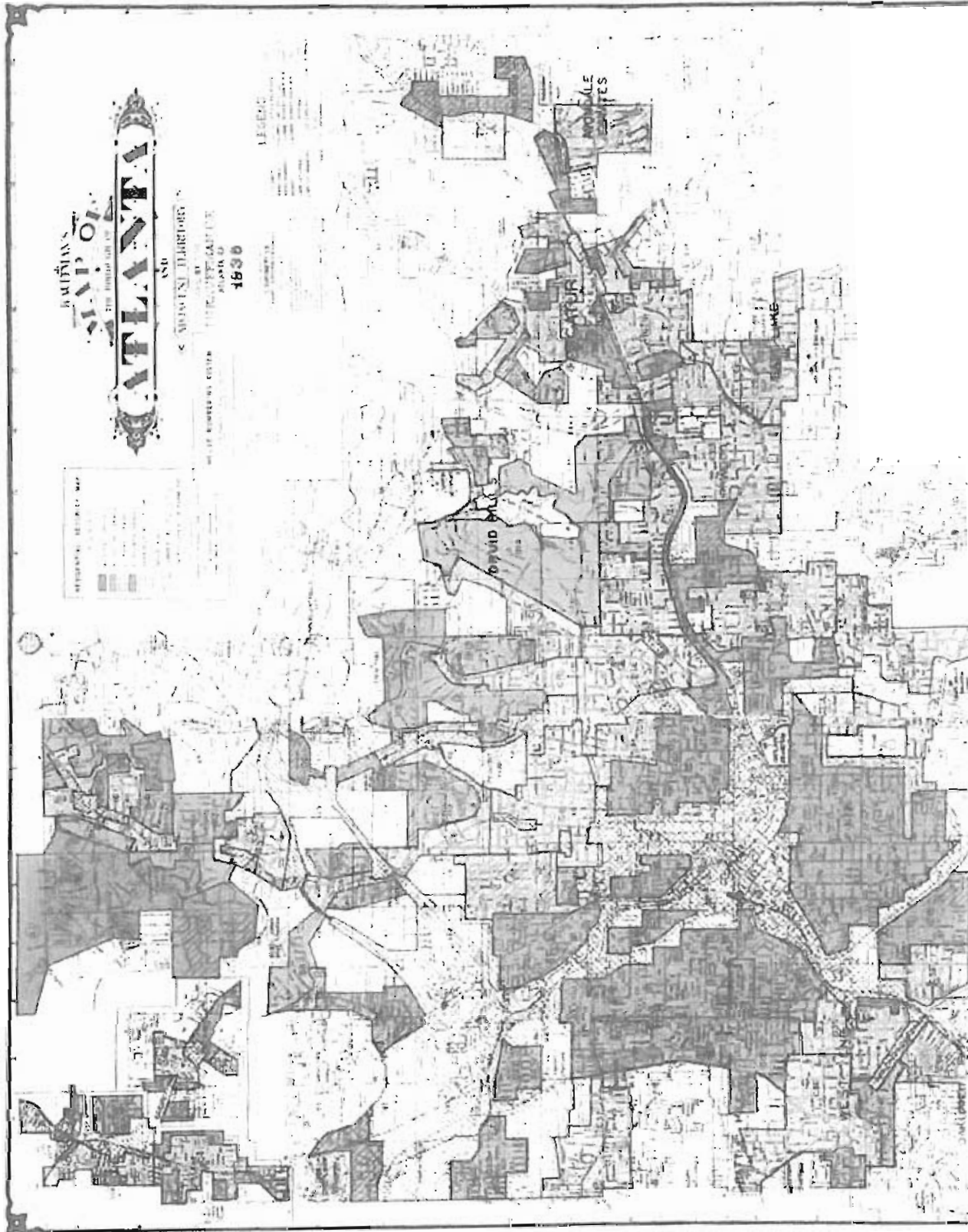
HOLC "redlining" maps: The persistent structure of segregation and economic inequality

nrcr.org/holc/

Executive Summary

Eighty years ago, a federal agency, the Home Owners' Loan Corporation (HOLC), created "Residential Security" maps of major American cities. These maps document how loan officers, appraisers and real estate professionals evaluated mortgage lending risk during the era immediately before the surge of suburbanization in the 1950's. Neighborhoods considered high risk or "Hazardous" were often "redlined" by lending institutions, denying them access to capital investment which could improve the housing and economic opportunity of residents.

- [View Full Report \(PDF\)](#)
- [Download full report \(PDF\)](#)
- [Interactive: View and download maps for 114 metropolitan areas](#)
- [How 1930s discrimination shaped inequality in today's cities](#)
- [Reversing the red lines: Disinvestment in America's cities](#)





Example of the original 1938 HOLC "Residential Security" map of Atlanta with color-coded gradation of neighborhoods by risk level. (Source: Mapping Inequality Project, University of Richmond)

This study examines how neighborhoods were evaluated for lending risk by the HOLC, and compares their recent social and economic conditions with city-level measures of segregation and economic inequality. The study reveals:

The economic and racial segregation created by "redlining" persists in many cities

Redlining buttressed the segregated structure of American cities. Most of the neighborhoods (74%) that the HOLC graded as high-risk or "Hazardous" eight decades ago are low-to-moderate income (LMI) today. Additionally, most of the HOLC graded "Hazardous" areas (nearly 64%) are minority neighborhoods now.

Persistent economic inequality

There is significantly greater economic inequality in cities where more of the HOLC graded high-risk or "Hazardous" areas are currently minority neighborhoods. To a lesser extent this is also true of cities where more of the HOLC low-risk or "Desirable" areas have remained white. This could indicate that cities with less change in the racial and ethnic structure of their neighborhoods over the past 80 years have greater economic inequality today.

Persistent residential segregation

Cities where more of the HOLC high-risk graded "Hazardous" neighborhoods are mostly minority are associated with "hypersegregation". Both black and Hispanic residents of hypersegregated cities are unevenly distributed and have lower levels of interaction with non-Hispanic whites. Minority residents also tend to be more clustered in neighborhoods of cities where there were more HOLC higher-risk or "Hazardous" neighborhoods.

Gentrification is related to some lessening of segregation, but also with increased economic inequality

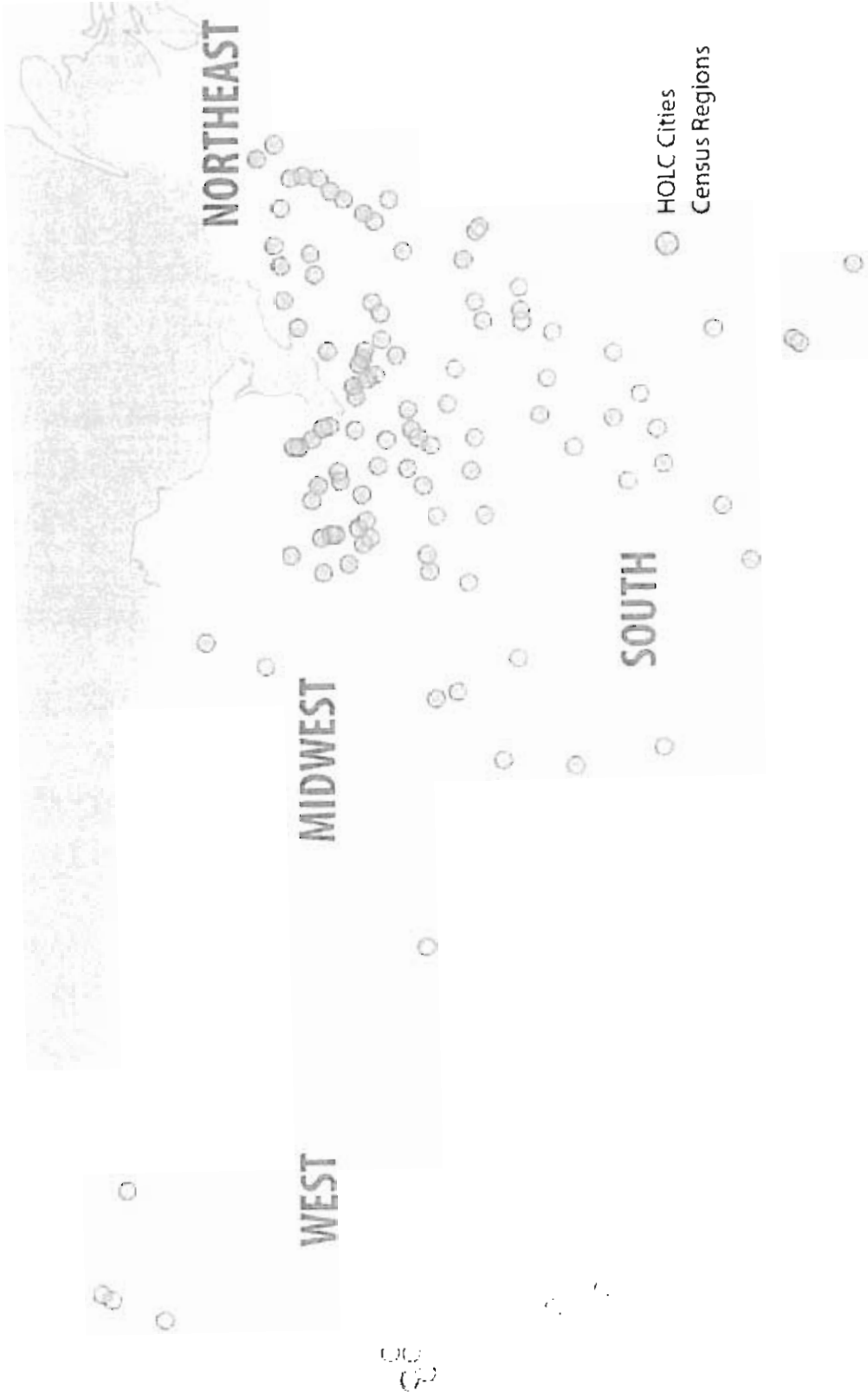
Gentrification is associated with greater economic change in the HOLOC highest-risk, “Hazardous” neighborhoods and higher levels of interaction between black and white residents, but also greater economic inequality in cities. Gentrification probably occurred in the HOLOC “Hazardous” graded areas because of decades of depressed home values.

Regional differences in changes of HOLOC “Hazardous”, and LMI and majority-minority areas

Cities in the South showed the least change in the HOLOC-evaluated “Hazardous” neighborhoods that today have lower incomes and higher populations of majority-minority residents. The Midwest closely followed the South in the persistence of low-to-moderate income (LMI) neighborhoods and HOLOC “Hazardous” areas.

INTRODUCTION

Access to credit—home mortgage and small business loans—is an underpinning of economic inclusion and wealth-building in the U.S. Credit access, however, varies greatly depending on individual creditworthiness, and also on place-based factors like economic conditions of prosperity and growth which shape local credit markets. Another determinant of credit access is the risk associated with lending, which can be mitigated by the value of the collateral. Home mortgage lending credit access is subject to all of these factors, with the property collateralizing the loan. As a consequence, it has a neighborhood-level spatial structure, presenting a geography which can be examined in maps of cities across the country. Redlining—the practice of denying borrowers access to credit based on the location of properties in minority or economically disadvantaged neighborhoods—was widely practiced across the U.S., even in places not commonly associated with “Jim Crow” segregation laws (Rothstein 2017). While overt redlining is illegal today, having been prohibited under the *Fair Housing Act of 1968*, its enduring effect is still evident in the structure of U.S. cities. Part of the evidence of this enduring structure can be seen in the Home Owners’ Loan Corporation (HOLOC) maps created 80 years ago, and the neighborhood economic and racial/ethnic composition today. The maps were created by the HOLOC as part of its City Survey Program in the late 1930s. The HOLOC deployed examiners across the country to classify neighborhoods by their perceived level of lending risk.



All cities in the study with regional divisions.

HOLC examiners consulted with local bank loan officers, city officials, appraisers, and realtors to create "Residential Security" maps of cities. More than 150 of these maps still exist. The examiners systematically graded neighborhoods based on criteria related to the age and condition of housing, transportation access, closeness to amenities such as parks or disamenities like

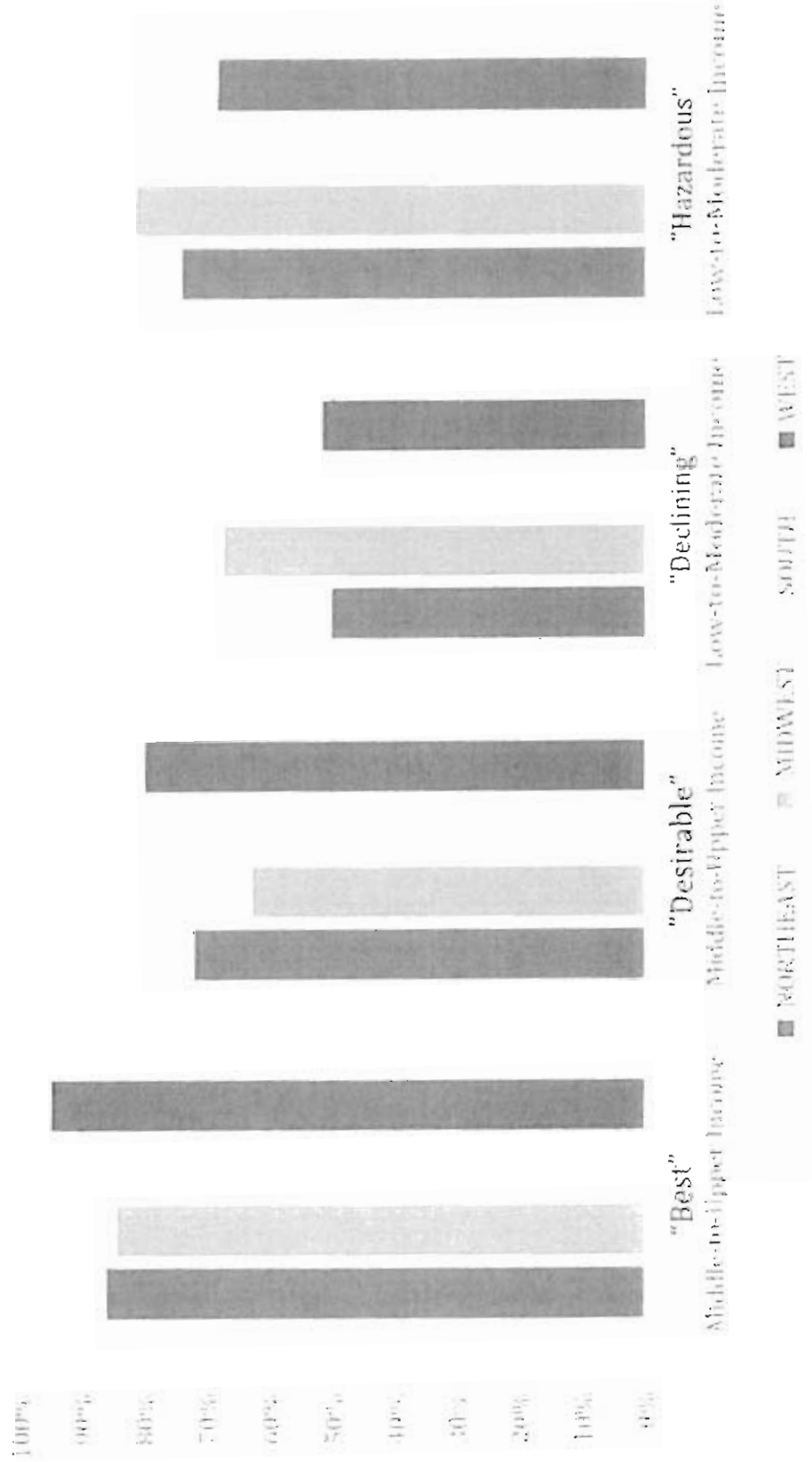
polluting industries, the economic class and employment status of residents, and their ethnic and racial composition. Neighborhoods were color-coded on maps: green for the "Best," blue for "Still Desirable," yellow for "Definitely Declining," and red for "Hazardous."

NCRC has taken these maps and compared the grading from 80 years ago with more current economic and demographic status of neighborhoods as low-to-moderate income (LMI), middle-to-upper income (MUI), or majority-minority. To a startling degree, the results reveal a persistent pattern of both economic and racial residential exclusion. They provide evidence that the segregated and exclusionary structures of the past still exist in many U.S. cities.

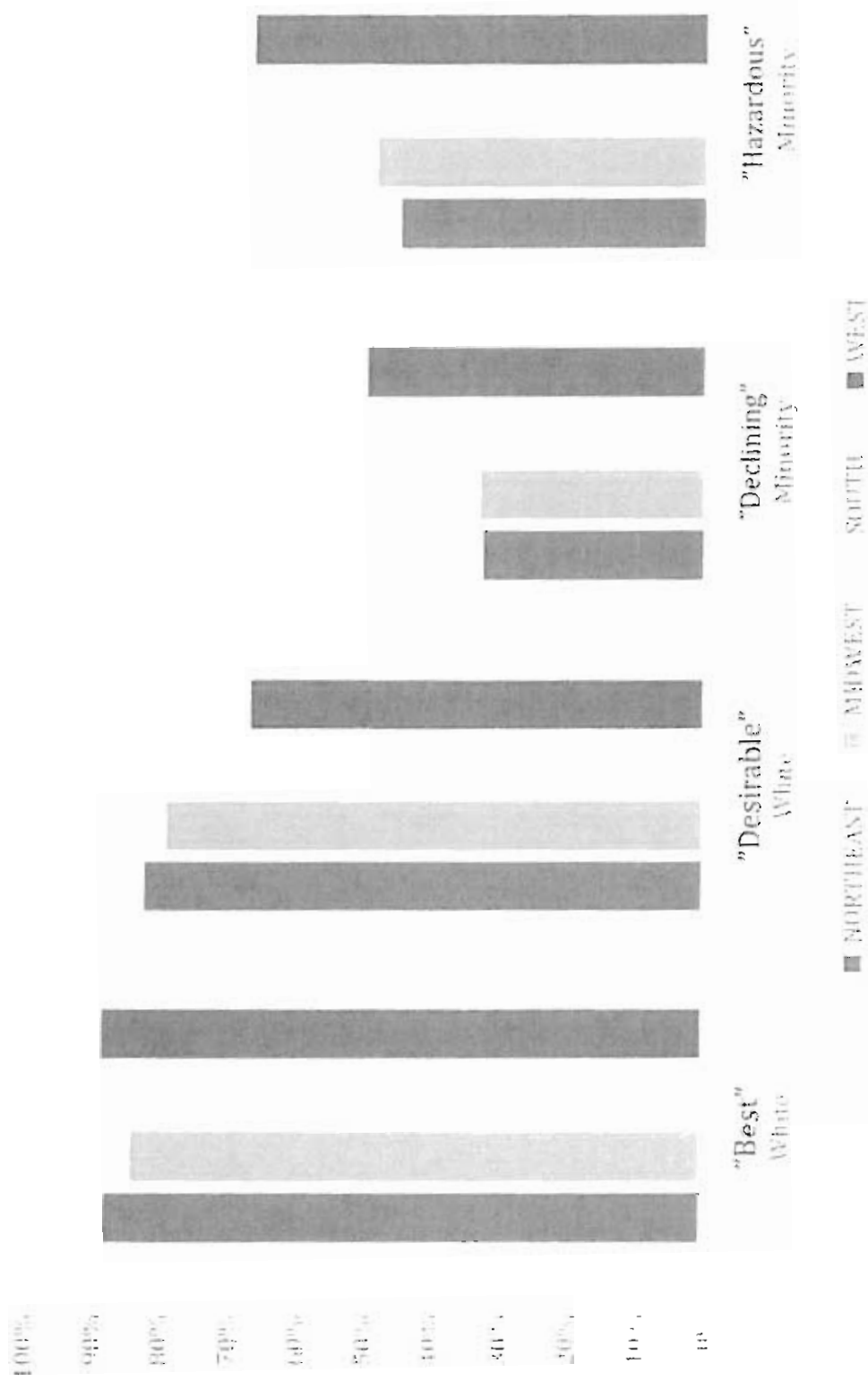
In 1933, the HOLC was established to assist homeowners who were in default on their mortgages and in foreclosure. The HOLC was one of many "New Deal" programs—policies intended to relieve the worst effects of the Great Depression—the way in establishing the modern government-backed mortgage system. In the case of the HOLC, stabilization of the nation's mortgage lending system was the primary goal. It accomplished this task by purchasing mortgages that were in default, providing better terms for financially struggling families. For example, the HOLC and the Federal Housing Administration (FHA) introduced innovative loan programs, making fully amortized loans available over a 25-year period (Crossney and Bartelt 2005). This replaced the previous private and locally based system in which mortgages were usually made only for 5 to 10 years, at the end of which a "balloon" payment, covering the entirety of the principal, was due. Some scholars have argued that the maps and codification of appraisal practices introduced by the HOLC bolstered "redlining" as a pattern in government mortgage lending (Jackson 1987; Massey and Denton 1993). Others have argued that the maps were confidential documents and an analysis of individual HOLC loans, most of which were made by 1936, before the "residential security maps" were completed, indicates that the agency provided mortgages to both white and minority borrowers (Hillier 2003a, 2003b; Crossney and Bartelt 2005). From this evidence it appears that the residential security maps were not used by the HOLC to qualify mortgage refinancing: however, it is unclear to what degree the maps may have been used later, by FHA appraisers. Hillier (2003b) found that when conventional loans were made in HOLC red-coded "Hazardous" areas, they had higher interest rates for borrowers, and also found discriminatory practices by the HOLC in allowing brokers to follow local segregation standards in the resale of properties acquired by foreclosure. Greer's 2014 analysis extends beyond the HOLC maps themselves to encompass later FHA mortgage risk maps of Chicago, finding that those maps directly impacted lending decisions, barring loans over larger sectors of the city. While the ultimate use of the HOLC residential security maps is a subject of debate, it is clear that the HOLC maps compiled the common understanding of local-level lending decision makers of the risk in the neighborhoods of their cities. Consequently, the HOLC maps document which areas were considered lower risk, and therefore preferred for loans, and higher-risk areas where lending was discouraged. The maps document the neighborhood

structure of cities and indicate areas which may have been subject to "redlining" by banks when making lending decisions. Since the HOLC maps document the contemporary expert judgement of neighborhood lending risk, they provide an archive of lending risk perception immediately prior to World War II--background material which can help us understand the extensive reconfiguration of the U.S. urban system with the explosion in suburbanization of the post-WWII period.

Regional HOLC Grades and Income



Regional HOLC Grades and Race



This study utilizes neighborhood-level grading from the HOLC maps to assess both the economic status and proportion of minorities living in those areas today. Digitized images of the HOLC Residential Security maps for 15 cities were compared with the presence of LMI and MUI income census tracts currently in those areas using 2010 Decennial Census, and 2016 Federal Financial Institutions Examination Council (FFIEC) Census-derived data. This data was compared then statistically.

analyzed at the national, regional, and city levels. The questions of this analysis concern the persistence of inequality in cities where the structure documented by the HOLC maps has changed the least; regional differences between cities; and the relationship of neighborhood change and recent gentrification. Specifically, the questions are:

1. What proportion of the area on the HOLC maps classified least favorably as "Hazardous" ("D" or colored red) is presently occupied by LMI and minority-majority communities for each city? What proportion classified with the most favorable grade of "Best" ("A" or colored green) is currently non-Hispanic white and MUI?
2. Are there regional differences in how the city-level changes took place?
3. Do cities with greater persistence of an inequitable structure (more HOLC "Hazardous" or "D" graded areas that are minority-majority and/or LMI) correlate with current indicators of economic inequality and segregation?
4. Is there an association between higher levels of gentrification and the change of HOLC "Hazardous" or "D"-graded areas into higher income MUI and majority non-Hispanic white areas?

These questions are approached through the spatial analysis of the HOLC map archive, and the degree to which the old grading corresponds with current neighborhood economic and racial/ethnic status. This is then compared with overall city-level indicators of segregation and economic inequality.

- [View Full Report \(PDF\)](#)
- [Download full report \(PDF\)](#)
- [Interactive: View and download maps for 114 metropolitan areas](#)
- [How 1930s discrimination shaped inequality in today's cities](#)
- [Reversing the red lines: Disinvestment in America's cities](#)

PUBLIC ART

COMMUNITY LISTENING SESSION

REGISTRATION REQUIRED

WHAT

BLACK LIVES MATTER
HUMAN RIGHTS MURAL

WHEN

STARTING
SEPTEMBER 1

HOW

Via ZOOM

WHY

The *Berwyn Public Art Initiative*, in collaboration with the *City of Berwyn*, will host virtual listening sessions to hear and explore resident feedback on the proposed human rights mural installation that supports the Black Lives Matter movement.

GOALS

- Create a space for authentic and challenging dialogue around race, racism, diversity, and equity in Berwyn
- Gather information to guide public art installations that advocate for human rights and social justice

Moderator | Professor Darryl E. Allen, The Mentorship Institute

"People who witness violence and violation, who don't understand what they are witnessing, but nonetheless respond as if they know what they are doing, will be misguided." -From Common Shock (Weingarten, 2003)



VISIT OUR WEBSITE TO REGISTER OR MORE INFO
<https://www.berwynpublicartinitiative.org/blmmural>

CONTACT: Jessica Aquino Rodriguez | Info@berwynpublicartinitiative.org
Claudia Ayala | cayala@ci.berwyn.il.us



PUBLIC ART COMMUNITY LISTENING SESSIONS

PARTICIPATION GUIDELINES

There are four (4) responses we can use to guide our listening time together. Good listening requires a **structure** that supports safety.

We will not be giving advice. We will be listening; therefore, we will **use** the following formats when we respond to what we have heard:

- CONNECT** "When she/he said ____, I thought/felt ____."
- CURIOUS** "She/he mentioned ____, I was wondering ____."
- COMPASSION** "I was so moved/impacted when she/he said ____."
- COMMUNITY** "When she/he said ____ (was telling her/his story), I was wondering where she/he would have wanted support or assistance?"

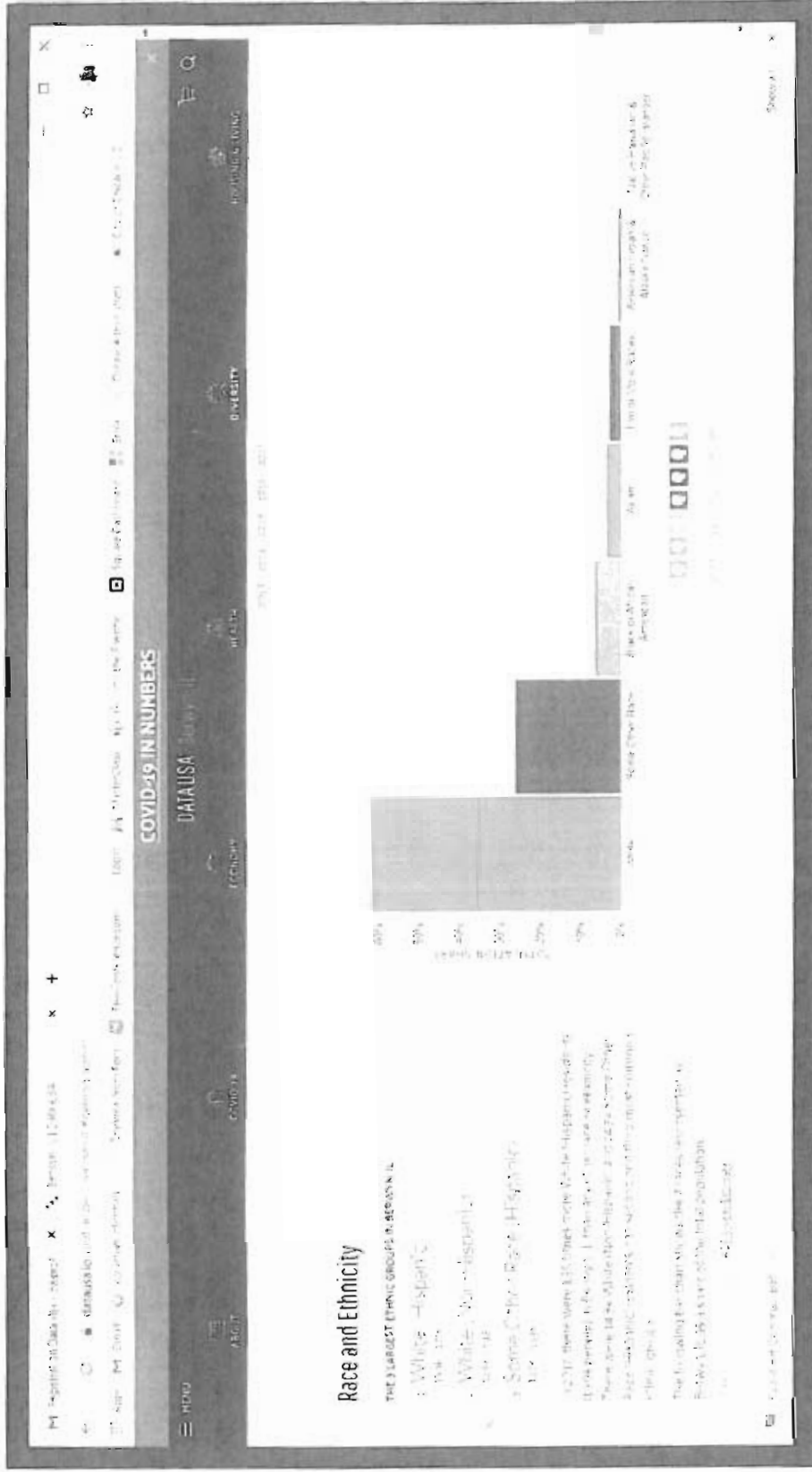
These **Four "C" Statements** confirm you are listening AND nurture the speaker.

Respectfully,

*Professor Darryl E. Allen
The Mentorship Institute*

NOTES

Berwyn, IL Demographics, 2017



White (Hispanic) 19.9K = 34.4%

White (Non-Hispanic) 14.8K = 25.6%

Some Other Race (Hispanic) 14.7K = 25%

Black/African American = 6%

<https://datausa.io/profile/geo/berwyn-il/#demographics>

The City of Berwyn



Benjamin J. Daish
Finance Director

Cow/J-7

A Century of Progress with Pride

Date: September 17, 2020
To: Mayor Robert J. Lovero
Members of the Berwyn City Council
Subject: 2019 Comprehensive Annual Financial Report

During the upcoming Committee of the Whole meeting scheduled for Tuesday, September 22, 2020, John Wysocki from GW & Associates, P.C. will present the City's 2019 Comprehensive Annual Financial Report and the accompanying Single-Audit. Please accept these reports as informational.

Respectfully submitted,

Benjamin J. Daish
Finance Director



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

J-8

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

September 3, 2020

J-1

ITEM NO. _____
 DATE 9-8-2020
 DISPOSITION deferred
2 wks &
Referred to Budgets
Grace Ald. Conlin

RE: Authorization for contract with AXON for body and in car cameras

Ladies and Gentlemen,

The Berwyn Police Department is committed to serving the citizens of Berwyn in a professional manner. One overarching narrative over the past few years was the notion of our personnel being equipped with body worn cameras. My staff and I have been involved in exploratory conversations and are now at the point where we feel comfortable moving forward with this initiative so that it may be purchased and implemented by January 1, 2021. This is a request for funding and your support for financial funding of this initiative will provide us the equipment and accountability that our citizens deserve of its first responders.

On Tuesday, August 25, 2020 during a city of the whole meeting you were briefed on a package program that pertained to a long term contract that included the continuation of our current TASER program along with the addition of Body Worn Cameras, In Car Cameras and subsequent data storage from AXON / TASER. Below are some important takeaways from the meeting:

- All of their recorded video is stored in cloud storage which eliminates that need for additional physical servers, increases the efficiency of patrol and investigative workflows and provides an unprecedented backend administrative suite that will assist us with court and public requests.
- All digitalized data will interface with Evidence.com a website that is quickly becoming the national standard for digital evidence, data retention and electronic workflow interfacing.
- Berwyn Police currently have a contract with AXON for the non-lethal weapon solution. AXON is a sole service provider for this program and their proposed proprietary based camera system and digital storage solution extends under this umbrella.
- Immersive and digitalized empathy based training that are associated with their products and mission; specifically topics surrounding soft skills such as empathy, de-escalating situations and how to intervene with somebody diagnosed with mental disorders (i.e. autism, etc.)

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

www.berwynpolicedepartment.com

After the presentation, City Council members had an opportunity to ask questions regarding the plan and products which were presented. I am confident that the representatives sufficiently answered all questions that you brought forth to them.

I have included with this communication a copy of the proposed contract from AXON with the City of Berwyn Police Department and the final pricing quotes from AXON along with a copy of their sole source letter. I am specifically asking for your approval of a 10 year contract totaling \$3,842, 978.54 which is payable on an amortized yearly basis. The aforementioned number also reflects a \$604,219.96 discount that we negotiated as one of their potential strategic partners for opting to partner for 10 years of instead of 5 years. This quote includes 114 body worn cameras, spare cameras to replace inoperable cameras, cameras for all working Auxiliary Officers, in-car camera systems in 12 police emergency vehicles, installation of in-car cameras, all hardware, charging, docking importing and exporting equipment and any upgrades to the equipment that is developed throughout the course of the contract.

I understand that this is a very large monetary ask, but I believe that it is an essential investment that the City must make for the safety of residents of Berwyn and my Officers. Monetarily we can assign a number to this initiative, but in terms of building social capital and increasing trust with police / public perceptions this is invaluable.

Our department is committed to ensuring the safety of our citizens and open to discussing alternative plans to help fund this vital initiative. The monies to pay for this product can come from several different lines within the police budget.

- We anticipate to pay for hardware costs for the product out of asset forfeiture funds, which is no cost to the city of Berwyn.
- I also had my staff conduct an analysis of overtime expenditures and plan to reallocate funds from this line item so that they can be reinvested in this initiative.
- With our recent digitalization of workflow practices we are in the process of conducting an analysis to identify areas staffed by hourly workers to see how their time can be more appropriately positioned so that any cost savings can be reallocated to this initiative.

Once we get past the first year we have plan in place to tap into an array of grant opportunities that we anticipate to present themselves once mandatory legislation is enacted. Additionally, our department has consolidated and streamlined the collection of various fines and we anticipate increased funds in fiscal year 2021.

I would also like you to take the following point into consider when making your decision:

1. Events occurring nationwide are beginning to dictate that law enforcement agencies pivot on past precedence and begin to embrace tools and practices that allow them the opportunity to conduct their jobs more efficiently and transparently for the benefit of the citizens of Berwyn.
2. During our exploratory phase we learned that legislation is actively being drafted at the state and national levels to make the utilization of body worn cameras mandatory by all police agencies. Once this forecasted legislation is passed we anticipate the cost of this contract to increase significantly and marked implementation times to rise. Capturing the opportunity now locks in a good price range and provides us the assurance that AXON project managers will have our department equipped, trained and operational by our determined milestone date.
3. The Berwyn Police Department under my command will take the necessary steps to meet the standards that the citizens, elected officials and professional law enforcement officers expect from public safety.

The contract that AXON/TASER has submitted has been reviewed and approved by the City of Berwyn's legal department. AXON/TASER has provided several in state agencies and out of state agencies that currently utilize their products. Police Administrators spoke with representatives of the Waukegan Police Department and Schaumburg Police Department. Both agencies are similar in size of personnel, calls for service and budget. Both agencies shared their infrastructure setup, implementation plan, workflow dynamics and policies. We are confident after speaking with these two agencies that this program would be a good fit and implementable in our environment. We were also advised that both agencies previously utilized AXON's main competitor, but eventually switched vendors because AXON was by far the more superior product with a strong company behind its success; especially in the area of training and initial implementation project management.

We are requesting your approval to waive the sealed bid process and allow me to accept the attached contract and cost proposal from AXON/TASER at a cost of \$3,842,978.54 payable over a ten year period of time with the payment for the first year totaling \$198,000.44; all of the payments are broken down by year in the attached quote from AXON/TASER. Thank you for your consideration of this request and please feel free to contact me with any questions or concerns that you may have.

Thank you in Advance,



Michael D. Cimaglia
Chief of Police
Berwyn Police Department

STATEMENT OF WORK & CONFIGURATION DOCUMENT

Axon Fleet In-Car Recording Platform




This document details a proposed system design

Agency Created For: Berwyn Police Department

Quote: Q-265239-44062.597KD

Sold By:	Kelsey Donohue
Designed By:	Matt Karsten
Installed By:	Axon Professional Services
Target Install Date:	

VEHICLE OVERVIEW

SITE NAME	CUSTOMER NAME
Headquarters	Berwyn Police Department
Total Configured Vehicles <ul style="list-style-type: none"> • 12 Total Vehicles with this Configuration 	
Video Capture Sources <ul style="list-style-type: none"> • 24 Total Cameras Deployed • 1 Fleet Hub(s) Per Vehicle 	
Mobile Data Terminal Per Vehicle <ul style="list-style-type: none"> • 1 Located In Each Vehicle 	
Mobile Router Per Vehicle <ul style="list-style-type: none"> • 1 Cradlepoint IBR900-1200 	
Offload Mechanism <ul style="list-style-type: none"> • 4G LTE Cellular 	
Evidence Management System <ul style="list-style-type: none"> • Evidence.com 	
	 Axon Camera  Fleet Hub  In-Car Router

SYSTEM CONFIGURATION DETAILS

The following sections detail the configuration of the Axon Fleet In-Car System

Vehicle Hardware

Vehicle Hardware	2	Axon Fleet Cameras will be installed in each vehicle
	1	Axon Fleet Hub will be installed in each vehicle
	1	5-in-1 Antenna will be installed in each vehicle
	1	Cradlepoint IBR900-1200 router will be installed in each vehicle
Signal Activation Methods	5	Triggers will be configured per vehicle
	The following devices will be configured for Signal activation: Emergency Lights, Motion Activation, Speed Threshold, and Gun Lock. When triggered, the Axon Signal technology in the Fleet 3 Hub will activate the recording mechanism for all configured Axon cameras within Bluetooth range of the vehicle.	
Mobile Data Computer	Each vehicle will be equipped with a Mobile Data Computer provided by the customer, which meets or exceeds the specifications provided by Axon.	
Mobile Data Computer Requirements	<p>Operating System: Windows 7 SP1 or Windows 10 (version 1909 or higher) - x32 or x64 with the most current service packs and updates</p> <p>Hard Drive: Must have 25GB+ of free disk space</p> <p>RAM/Memory: for x32: 4GB for x64: 8GB or greater</p> <p>Ethernet Port: It is recommended that the MDC have one dedicated and available Ethernet port reserved for an Ethernet cable from router. The Ethernet port can be located on an electronic and stationary mobile docking station. If a docking station is used, it is the preferred location for the Ethernet port.</p> <p>Wi-Fi Card: If the MDC is not connected to the router via Ethernet LAN, a WiFi card is required in the MDC. In this case, the WiFi card should meet or exceed the router's minimum WiFi radio compatibility requirements.</p>	

Additional Considerations	The Cradlepoint router includes the antenna(s) and Cradlecare. For agencies that use NetMotion Mobility, Axon traffic must be passed through; such that it does not use the Mobility VPN tunnel. Customer must provide IT and / or Admin resources at time of installation to ensure data routing if functional for Axon Fleet operation.	
	In the event an Agency is unable to support the IT requirements associated with the installation, Axon reserves the right to charge the Agency for additional time associated with on-site work completed by an Axon Personnel.	
Hardware Provisioning	Axon will provide the following router for all vehicles:	Cradlepoint IBR900-1200
	The customer will provide an MDC for each vehicle.	
	If the customer chooses to provide their own SIM, they must be activated and available at time of installation	
SIM Location	Sim will be located in router and can be inserted in router by Cradlepoint if carrier is specified by agency.	

4G / Cellular Offload Considerations

Network Considerations	The Cradlepoint IBR900-1200 will be the connection which allows 4G upload of recorded video	
	The customer will ensure that their cellular contract does not allow for data throttling, or service denial, once a set data threshold is met. Throttling or denial of service will negatively affect Fleet upload capabilities.	

Network Consideration Agreement

Network Consideration Agreement	Customer acknowledges the minimum requirements for the network to support this Statement of Work.	
	Axon employees performing services under this SOW are CJIS certified.	
	If the network provided by Customer does not meet the minimum requirements, or in the event of a requested change in scope of the project, a Change Order will be required and additional fees may apply. Additional fees would also apply if Axon is required to extend the installation time for reasons caused by the customer or the customer network accessibility.	

Professional Services & Training

<p>Project Management</p>	<p>Axon will assign a Project Manager that will provide the expertise to execute a successful Fleet camera deployment and implementation. The Project Manager will have knowledge and experience with all phases of the project management lifecycle and with all application modules being implemented. He/she will work closely with the customer's project manager and project team members and will be responsible for completing the tasks required to meet all contract deliverables.</p>
<p>Vehicle Installation</p>	<p>Customer agrees to have the above mentioned number of intended vehicles available at the time of deployment.</p> <p>Axon will be performing the installation of all Axon Fleet vehicle hardware. Installation services included with Axon Fleet system include a "clip" and removal of existing in-car system hardware, if applicable. This does not include "full removal" of existing wiring. A "full removal" of all existing hardware and wiring is subject to additional fees. Axon provides basic Fleet operation overview to the customer lead and/or Admin at the time of install.</p> <ul style="list-style-type: none"> ○ It is necessary to differentiate between the type of equipment removal to be provided by Axon. Standard Fleet Installation includes hardware removal in a fashion considered "Clip" which means Axon cuts the wires from the old system without removing multiple panels, removing all wiring and parts from the old system. In the case Axon removes the hardware Axon is not responsible for the surplus of hardware or any devices that may have been physically integrated with the removed system. In some situations, radar systems are integrated with the in-car video system and have a cable that connects to the system, if Axon removes the old in car system then Axon is not responsible for the radar system as part of the removal. ○ A "Rip" removal should be contracted through ProLogic directly. The Rip would be similar to a complete and full removal, which is more common when they retire a vehicle from service. <p>Chosen installation site must have internet access for the Hub, through the router, and MDC for configuration and testing of Fleet 3. Customer must have a resource onsite during installation with Axon Evidence Device Administration permissions to assist with logging into customer MDCs and configuring vehicle software.</p>
<p>Custom Trigger Installation</p>	<p>The Fleet 3 Hub has multiple trigger configuration options. Any trigger configurations that include a door or magnetic door switch are considered "custom" and may be subject to additional fees.</p> <p>An Axon representative has discussed with the Agency the standard triggers of the Fleet System. Those no-cost triggers include Light-bar, Siren, Speed, Motion Activation and Gun-lock activation. The light-bar must have a controller to allow Axon to interface for the desired position, gun-locks must be installed with existing hardware in the vehicle. Doors are considered "CUSTOM" since they required additional hardware and time for installation, typically requiring the door may need to be taken apart for the installation.</p>
<p>Training</p>	<p>End-user go-live training provides individual device set up and configuration assistance, training on device use, Evidence.com and AXON Fleet Dashboard. This is included at no additional cost.</p>

Notes

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____	Date: _____
Name (Print): _____	Title: _____
PO# (Or write N/A): _____	

Please sign and email to Lauren Klein at lklein@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only		
		SFDC Contract #: Order Type: RMA #: Address Used: SO #:
Review 1	Review 2	
Comments:		



AXON

Berwyn Police Dept - IL

AXON SALES REPRESENTATIVE

Kelsey Donohue
(480) 430-0743
kelsey@taser.com

ISSUED
8/28/2020

Q-266723-44071.915KD

1



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

Q-266723-44071.915KD

Issued 08/28/2020

Quote Expiration: 09/30/2020

Account Number: 107350

Payment Terms: Net 30
 Delivery Method: Fedex - Ground

SHIP TO

Michael Cimaglia
 Berwyn Police Dept - IL
 ATTN: SGT Rickey Smith
 6401 W 31ST ST
 BERWYN, IL 60402
 US

BILL TO

Berwyn Police Dept - IL
 ATTN: SGT Rickey Smith
 6401 W 31ST ST
 BERWYN, IL 60402
 US

SALES REPRESENTATIVE

Kelsey Donohue
 Phone: (480) 430-0743
 Email: kelsey@taser.com
 Fax:

PRIMARY CONTACT

Michael Cimaglia
 Phone: (708) 795-2100
 Email: mcimaglia@ci.berwyn.il.us

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
No Custom Triggers	No Custom Triggers (Declined)		12	0.00	0.00	0.00
Services						
74063	STANDARD FLEET INSTALLATION (PER VEHICLE)		12	1,200.00	0.00	0.00
					Subtotal	0.00
					Estimated Shipping	12.96
					Estimated Tax	0.00
					Total	12.96
Grand Total						12.96



Discounts (USD)

Quote Expiration: 09/30/2020

List Amount	14,400.00
Discounts	14,400.00
Total	0.00

**Total excludes applicable taxes*

STATEMENT OF WORK & CONFIGURATION DOCUMENT

Axon Fleet In-Car Recording Platform





This document details a proposed system design

Agency Created For: Berwyn Police Dept - IL

Quote: Q-266723-44071.915KD

Sold By:	Kelsey Donohue
Designed By:	Mathew Karsten
Installed By:	Axon
Target Install Date:	

VEHICLE OVERVIEW

SITE NAME	CUSTOMER NAME
Headquarters	Berwyn Police Dept - IL
Total Configured Vehicles <ul style="list-style-type: none"> • 12 Total Vehicles with this Configuration 	 Axon Camera  Signal Unit  In-Car Router  Battery Box
Video Capture Sources <ul style="list-style-type: none"> • 24 Total Cameras Deployed • 1 Axon Signal Unit(s) Per Vehicle 	
Mobile Data Terminal Per Vehicle <ul style="list-style-type: none"> • 1 Located In Each Vehicle 	
Mobile Router Per Vehicle <ul style="list-style-type: none"> • 1 Cradlepoint IBR900-1200 	
Offload Mechanism <ul style="list-style-type: none"> • 4G LTE Cellular 	
Evidence Management System <ul style="list-style-type: none"> • Evidence.com 	

SYSTEM CONFIGURATION DETAILS

The following sections detail the configuration of the Axon Fleet In-Car System

Vehicle Hardware

Vehicle Hardware	2	Axon Fleet Cameras will be installed in each vehicle
	2	Axon Fleet Battery Boxes will be installed in each vehicle
	1	Axon Signal Units will be installed in each vehicle
	1	Cradlepoint IBR900-1200 router will be installed in each vehicle
Axon Battery Boxes	The battery box provides power to its connected camera for up to 4 hours allowing for video offload while the vehicle ignition state is OFF and the MDT is connected and available.	
Signal Activation Methods	When triggered, the Axon Signal Vehicle (ASV) device will activate the recording mechanism for all configured Axon cameras within 30 feet of the vehicle.	
Mobile Data Terminal	Each vehicle will be equipped with a Mobile Data Terminal provided by the customer.	
Mobile Data Terminal Requirements	<p>Operating System: Windows 7 or Windows 10 - x32 or x64 with the most current service packs and updates</p> <p>Hard Drive: Must have 25GB+ of free disk space</p> <p>RAM/Memory: Windows 7 - 4GB or greater Windows 10 - 8GB or greater</p> <p>Ethernet Port: The system requires the MDT to have one dedicated and available Ethernet port reserved for an Ethernet cable from router. The Ethernet port can be located on an electronic and stationary mobile docking station. If a docking station is used, it is the preferred location for the Ethernet port.</p> <p>Wi-Fi Card: The system requires an 802.11n compatible Wi-Fi card using 5Ghz band.</p> <p>USB Ports: If the computer is assigned to the officer and does not remain with the vehicle, then the number dongles ordered should equal the number of officers or the number of computers assigned. At least one dedicated and available USB 2.0 port for the Fleet USB dongle USB Port on MDT or Dock.</p>	

Additional Considerations	If the customer has a MiFi hotspot, embedded cellular, or USB 4G, then the customer must purchase a Cradlepoint router with an external antenna and Cradlecare. For agencies that use NetMotion Mobility, Axon traffic must be passed through; such that it does not use the Mobility VPN tunnel. Customer must provide IT and / or Admin resources at time of installation to ensure data routing if functional for Axon Fleet operation.	
	In the event an Agency is unable to support the IT requirements associated with the installation, Axon reserves the right to charge the Agency for additional time associated with on-site work completed by an Axon Employee.	
Hardware Provisioning	Axon will provide the following router for all vehicles:	Cradlepoint IBR900-1200
	The customer will provide a MDT for each vehicle	

In-Car Network Considerations

Network Requirements	Cradlepoint IBR900-1200 will create a dedicated 5Ghz WiFi network within each vehicle. This network will join the Axon Fleet cameras and Mobile Data Terminal together.		
Network Addressing	IP Addressing		Total IPs Required
	Axon Fleet Cameras	24	48
	Mobile Data Terminal	12	
	Cradlepoint IBR900-1200	12	
Hardware Provisioning	Customer to provide all IP addressing and applicable network information		

Network Consideration Agreement

Network Consideration Agreement	Customer acknowledges the minimum requirements for the network to support this Statement of Work.
	All Axon employees performing services under this SOW are CJIS certified.
	If the network provided by Customer does not meet the minimum requirements, or in the event of a requested change in scope of the project, a Change Order will be required and additional fees may apply. Additional fees would also apply if Axon is required to extend the installation time for reasons caused by the customer or the customer network accessibility.

Professional Services & Training

<p>Project Management</p>	<p>Axon will assign a Project Manager that will provide the expertise to execute a successful Fleet camera deployment and implementation. The Project Manager will have knowledge and experience with all phases of the project management lifecycle and with all application modules being implemented. He/she will work closely with the customer's project manager and project team members and will be responsible for completing the tasks required to meet all contract deliverables.</p>
<p>Vehicle Installation</p>	<p>Axon will be performing the installation of all Axon Fleet vehicle hardware. Installation services purchased from Axon include a "clip" and removal of existing in-car system hardware. This does not include "full removal" of existing wiring. A "full removal" of all existing hardware and wiring is subject to additional fees. Axon provides basic Fleet operation overview to the customer lead and/or Admin at the time of install.</p> <p>Clip vs Rip installation removal:</p> <ul style="list-style-type: none"> ○ It is necessary to differentiate between the type of equipment removal to be provided by Axon. Standard Fleet Installation includes hardware removal in a fashion considered "Clip" which means Axon cuts the wires from the old system without removing multiple panels, removing all wiring and parts from the old system. In the case Axon removes the hardware Axon is not responsible for the surplus of hardware or any devices that may have been physically integrated with the removed system. In some situations, radar systems are integrated with the in-car video system and have a cable that connects to the system, if Axon removes the old in car system then Axon is not responsible for the radar system as part of the removal. ○ A "Rip" removal should be contracted through ProLogic directly. The Rip would be similar to a complete and full removal, which is more common when they retire a vehicle from service.
<p>Custom Trigger Installation</p>	<p>Axon Signal Units have multiple trigger configuration options. Any trigger configurations that include a door or magnetic door switch are considered "custom" and may be subject to additional fees. An Axon representative has discussed with the Agency the standard triggers of the Fleet System. Those standard triggers include light-bar activation, speed, crash and gun-locks. The light-bar must have a controller to allow Axon to interface for the desired position, gun-locks must be installed with existing hardware in the vehicle. Doors are considered "CUSTOM" since they required additional hardware and time for installation, typically requiring the door may need to be taken apart for the installation.</p>
<p>Training</p>	<p>End-user go-live training provides individual device set up and configuration assistance, training on device use, Evidence.com and AXON View XL. End-user go-live training and support is not included in the installation fee scope.</p>

4G / Cellular Offload Considerations

Network Considerations	The Cradlepoint IBR900-1200 will be the connection which allows 4G upload of recorded video
	The customer will ensure that their cellular contract does not allow for data throttling, or service denial, once a set data threshold is met. Throttling or denial of service will negatively affect Fleet upload capabilities.
	The MDT's 4G connection will facilitate the upload of recorded video content.
Hardware Provisioning	The customer will provide all 4G sim cards as required by their mobile provider.

Notes

Contingent upon execution of Q-265239.

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ Date: _____
Name (Print): _____ Title: _____
PO# (Or write N/A): _____

Please sign and email to Kelsey Donohue at kelsey@laser.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only

		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		



AXON

Berwyn Police Dept - IL

AXON SALES REPRESENTATIVE

Kelsey Donohue
(480) 430-0743
kelsey@taser.com

ISSUED
8/28/2020

Q-285239-44071.904KD

1



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

Q-265239-44071.904KD

Issued 08/28/2020

Quote Expiration: 09/30/2020

Account Number: 107360

Payment Terms: Net 30
 Delivery Method: Fedex - Ground

SHIP TO

Michael Cimaglia
 Berwyn Police Dept - IL
 ATTN: SGT Rickey Smith
 6401 W 31ST ST
 BERWYN, IL 60402
 US

BILL TO

Berwyn Police Dept - IL
 ATTN: SGT Rickey Smith
 6401 W 31ST ST
 BERWYN, IL 60402
 US

SALES REPRESENTATIVE

Kelsey Donohue
 Phone: (480) 430-0743
 Email: kelsey@taser.com
 Fax:

PRIMARY CONTACT

Michael Cimaglia
 Phone: (708) 795-2100
 Email: mcimaglia@ci.berwyn.il.us

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	2	0.00	0.00	0.00
73687	EVIDENCE.COM VIEWER LICENSE	60	2	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	114	0.00	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	60	114	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	5,700	0.00	0.00	0.00
73680	AWARE PLUS LICENSE	60	114	0.00	0.00	0.00
73681	AXON RECORDS FULL	60	114	0.00	0.00	0.00
73739	PERFORMANCE LICENSE	60	114	0.00	0.00	0.00
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	114	0.00	0.00	0.00
20246	TASER 7 DUTY CARTRIDGE REPLACEMENT ACCESS LICENSE	60	114	0.00	0.00	0.00
73682	AUTO TAGGING LICENSE	60	114	0.00	0.00	0.00
73733	REDACTION ASSISTANT 151-350 SW AGENCY-WIDE LICENSE	60	1	0.00	0.00	0.00
73693	CITIZEN FOR COMMUNITIES 151-350 SW AGENCY LICENSE	60	1	0.00	0.00	0.00
73681	AXON RECORDS FULL	60	6	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	6	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)						
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	150	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	5,000	0.00	0.00	0.00
73684	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE	60	10,000	0.00	0.00	0.00
Hardware						
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		100	0.00	0.00	0.00
75015	SIGNAL SIDEARM KIT		114	0.00	0.00	0.00
20161	TASER 7 HOLSTER - SAFARILAND, LH+CART CARRIER		14	0.00	0.00	0.00
20050	HOOK-AND-LOOP TRAINING (HALT) SUIT		2	0.00	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK		19	1,495.00	1,495.00	28,405.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		19	43.90	43.90	834.10
20008	TASER 7 HANOLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		114	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		114	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		228	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		228	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		228	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		228	0.00	0.00	0.00
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7		2	0.00	0.00	0.00
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK		228	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		136	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		136	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		2	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		2	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		2	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		342	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		342	0.00	0.00	0.00
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS		1	0.00	0.00	0.00
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		1	0.00	0.00	0.00
73202	AXON BODY 3 - NA10		114	699.00	551.81	62,906.34
11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK		125	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		114	0.00	0.00	0.00
Other						
73820	OFFICER SAFETY PLAN 7 PLUS	60	114	0.00	0.00	0.00
73821	OFFICER SAFETY PLAN 7 PLUS PAYMENT	12	114	2,748.00	0.00	0.00
Not Eligible/Customer Declined Channel Services						
20135	OCULUS GO STANDALONE VIRTUAL REALITY HEADSET		2	0.00	0.00	0.00
20247	TASER 7 ONLINE TRAINING CONTENT ACCESS LICENSE	60	114	0.00	0.00	0.00
20249	VR EMPATHY DEVELOPMENT STARTER CONTENT ACCESS	60	114	0.00	0.00	0.00
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		2	0.00	0.00	0.00
Evidence.com Channel Services SMA Not Required						
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	60	19	0.00	0.00	0.00
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)		2	0.00	0.00	0.00
73827	AB3 CAMERA TAP WARRANTY	60	114	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		19	0.00	0.00	0.00
73636	OSP 7+ NON-HARDWARE USER ADD ON PAYMENT	12	6	588.00	588.00	3,528.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	5,000	4.80	2.40	12,000.00
73832	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE PAYMENT	12	10,000	0.84	0.84	8,400.00
Services						
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE		1	0.00	0.00	0.00
85055	AXON FULL SERVICE		1	17,000.00	0.00	0.00
85168	CEW FULL SERVICE WITH INSTRUCTOR TRAINING		1	17,000.00	0.00	0.00
20259	VR EMPATHY DEVELOPMENT USER UNLIMITED ACCESS PAYMENT	12	114	60.00	0.00	0.00
					Subtotal	116,073.44
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	116,073.44

Year 1 - Auxiliary Officers

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	65	0.00	0.00	0.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	60	65	0.00	0.00	0.00
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	41	336.00	336.00	13,776.00
73202	AXON BODY 3 - NA10		41	699.00	699.00	28,659.00
11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK		46	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		41	0.00	0.00	0.00
Other						
73827	AB3 CAMERA TAP WARRANTY	60	41	0.00	0.00	0.00

Year 1 - Auxiliary Officers (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	65	180.00	180.00	11,700.00
					Subtotal	54,135.00
					Estimated Tax	0.00
					Total	54,135.00

Year 1 - Fleet

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
71088	AXON FLEET 2 KIT		12	1,560.00	1,560.00	18,720.00
80214	FLEET EVIDENCE.COM UNLIMITED STORAGE	12	12	0.00	0.00	0.00
80215	FLEET EVIDENCE.COM UNLIMITED STORAGE PAYMENT		12	408.00	408.00	4,896.00
11634	CRADLEPOINT IBR900-1200M-NPS+5 YEAR NETCLOUD ESSENT (PRIME)		12	0.00	0.00	0.00
72034	FLEET SIM		12	0.00	0.00	0.00
71200	FLEET ROUTER ANTENNA, COMPACT 5-IN-1, BLACK		12	0.00	0.00	0.00
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET		12	0.00	0.00	0.00
Other						
87050	FLEET VIEW XL ACCESS LICENSE	12	12	0.00	0.00	0.00
87051	FLEET VIEW XL LICENSE PAYMENT	12	12	348.00	348.00	4,176.00
No Custom Triggers	No Custom Triggers (Declined)		12	0.00	0.00	0.00
Services						
74063	STANDARD FLEET INSTALLATION (PER VEHICLE)		12	1,200.00	0.00	0.00
					Subtotal	27,792.00
					Estimated Tax	0.00
					Total	27,792.00

Year 1 - Trade In

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
20104	TASER 7 TRADE-IN UPFRONT PURCHASE		103	0.00	0.00	0.00

Year 1 - Trade In (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
20148	TASER 7 TRADE-IN CEW TAP		103	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

Spares

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
73202	AXON BODY 3 - NA10		3	0.00	0.00	0.00
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		3	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		3	0.00	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK		3	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		3	0.00	0.00	0.00
Other						
73827	AB3 CAMERA TAP WARRANTY	60	3	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		228	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		228	0.00	0.00	0.00
Other						
73821	OFFICER SAFETY PLAN 7 PLUS PAYMENT	12	114	2,748.00	2,781.11	317,046.54
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		2	0.00	0.00	0.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
73636	OSP 7+ NON-HARDWARE USER ADD ON PAYMENT	12	6	588.00	588.00	3,528.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	5,000	4.80	2.40	12,000.00

Year 2 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
73832	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE PAYMENT	12	10,000	0.84	0.84	8,400.00
Services						
20259	VR EMPATHY DEVELOPMENT USER UNLIMITED ACCESS PAYMENT	12	114	60.00	0.00	0.00
					Subtotal	340,974.54
					Estimated Tax	0.00
					Total	340,974.54

Year 2 - Fleet 3 Delivery

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80410	FLEET, EVIDENCE LICENSE, 1 CAMERA STORAGE, ACCESS		24	0.00	0.00	0.00
80400	FLEET, VEHICLE LICENSE, ACCESS		12	0.00	0.00	0.00
Hardware						
72036	FLEET 3 STANDARD 2 CAMERA KIT		12	0.00	0.00	0.00
80486	EXT WARRANTY, FLEET 3, 2 CAMERA KIT, 4 YEARS		12	0.00	0.00	0.00
Other						
80460	FLEET 3 BUNDLE TRUE UP	12	12	901.20	901.20	10,814.40
80457	FLEET 3 BUNDLE PAYMENT	12	12	1,548.00	948.45	11,381.40
No Custom Triggers	No Custom Triggers (Declined)		12	0.00	0.00	0.00
80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT	12	12	588.00	343.00	4,116.00
80442	FLEET 3, AWARE LICENSE, 1 CAMERA, PAYMENT	12	12	180.00	180.00	2,160.00
Services						
74063	STANDARD FLEET INSTALLATION (PER VEHICLE)		12	0.00	0.00	0.00
					Subtotal	28,471.80
					Estimated Tax	0.00
					Total	28,471.80

Year 2 - Auxiliary Officers

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	41	336.00	336.00	13,776.00
Other						
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	65	180.00	180.00	11,700.00
					Subtotal	25,476.00
					Estimated Tax	0.00
					Total	25,476.00

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		228	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		228	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		228	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		228	0.00	0.00	0.00
Other						
73821	OFFICER SAFETY PLAN 7 PLUS PAYMENT	12	114	2,748.00	2,938.48	334,986.72
73309	AXON CAMERA REFRESH ONE		114	0.00	0.00	0.00
73689	MULTI-BAY BWC DOCK 1ST REFRESH		19	0.00	0.00	0.00
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		2	0.00	0.00	0.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
73309	AXON CAMERA REFRESH ONE		41	0.00	0.00	0.00
73636	OSP 7+ NON-HARDWARE USER ADD ON PAYMENT	12	6	588.00	588.00	3,528.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	5,000	4.80	2.40	12,000.00

Year 3 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)	
Other (Continued)							
73832	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE PAYMENT	12	10,000	0.84	0.84	8,400.00	
73309	AXON CAMERA REFRESH ONE		41	0.00	0.00	0.00	
80457	FLEET 3 BUNDLE PAYMENT	12	12	1,548.00	948.45	11,381.40	
80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT	12	12	588.00	588.00	7,056.00	
80442	FLEET 3, AWARE LICENSE, 1 CAMERA, PAYMENT	12	12	180.00	180.00	2,160.00	
Services							
20259	VR EMPATHY DEVELOPMENT USER UNLIMITED ACCESS PAYMENT	12	114	60.00	0.00	0.00	
						Subtotal	379,512.12
						Estimated Tax	0.00
						Total	379,512.12

Year 3 - Auxiliary Officers

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)	
Hardware							
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	41	336.00	336.00	13,776.00	
Other							
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	65	180.00	180.00	11,700.00	
						Subtotal	25,476.00
						Estimated Tax	0.00
						Total	25,476.00

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		228	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		228	0.00	0.00	0.00
Other						
73821	OFFICER SAFETY PLAN 7 PLUS PAYMENT	12	114	2,748.00	2,938.48	334,986.72
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		2	0.00	0.00	0.00

Year 4 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
73636	OSP 7+ NON-HARDWARE USER ADD ON PAYMENT	12	6	588.00	588.00	3,528.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	5,000	4.80	2.40	12,000.00
73832	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE PAYMENT	12	10,000	0.84	0.84	8,400.00
80457	FLEET 3 BUNDLE PAYMENT	12	12	1,548.00	948.45	11,381.40
80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT	12	12	588.00	588.00	7,056.00
80442	FLEET 3, AWARE LICENSE, 1 CAMERA, PAYMENT	12	12	180.00	180.00	2,160.00
Services						
20259	VR EMPATHY DEVELOPMENT USER UNLIMITED ACCESS PAYMENT	12	114	60.00	0.00	0.00
					Subtotal	379,512.12
					Estimated Tax	0.00
					Total	379,512.12

Year 4 - Auxiliary Officers

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	41	336.00	336.00	13,776.00
Other						
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	65	180.00	180.00	11,700.00
					Subtotal	25,476.00
					Estimated Tax	0.00
					Total	25,476.00

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		228	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		228	0.00	0.00	0.00

Year 5 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)	
Other							
73821	OFFICER SAFETY PLAN 7 PLUS PAYMENT	12	114	2,748.00	2,938.48	334,986.72	
73310	AXON CAMERA REFRESH TWO		114	0.00	0.00	0.00	
73688	MULTI-BAY BWC DOCK 2ND REFRESH		19	0.00	0.00	0.00	
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		2	0.00	0.00	0.00	
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00	
73310	AXON CAMERA REFRESH TWO		41	0.00	0.00	0.00	
73636	OSP 7+ NON-HARDWARE USER ADD ON PAYMENT	12	6	588.00	588.00	3,528.00	
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	5,000	4.80	2.40	12,000.00	
73832	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE PAYMENT	12	10,000	0.84	0.84	8,400.00	
73310	AXON CAMERA REFRESH TWO		41	0.00	0.00	0.00	
80457	FLEET 3 BUNDLE PAYMENT	12	12	1,548.00	948.45	11,381.40	
80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT	12	12	588.00	588.00	7,056.00	
80442	FLEET 3, AWARE LICENSE, 1 CAMERA, PAYMENT	12	12	180.00	180.00	2,160.00	
Services							
20259	VR EMPATHY DEVELOPMENT USER UNLIMITED ACCESS PAYMENT	12	114	60.00	0.00	0.00	
						Subtotal	379,512.12
						Estimated Tax	0.00
						Total	379,512.12

Year 5 - Auxiliary Officers

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)	
Hardware							
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	41	336.00	336.00	13,776.00	
Other							
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	65	180.00	180.00	11,700.00	
						Subtotal	25,476.00
						Estimated Tax	0.00
						Total	25,476.00

Year 6

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80400	FLEET, VEHICLE LICENSE, ACCESS		12	0.00	0.00	0.00
80410	FLEET, EVIDENCE LICENSE, 1 CAMERA STORAGE, ACCESS		24	0.00	0.00	0.00
73681	AXON RECORDS FULL	60	6	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	6	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	150	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	5,000	0.00	0.00	0.00
73684	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE	60	10,000	0.00	0.00	0.00
80401	FLEET 3, ALPR LICENSE, 1 CAMERA, ACCESS		12	0.00	0.00	0.00
80402	FLEET 3, AWARE LICENSE, 1 CAMERA, ACCESS		12	0.00	0.00	0.00
Other						
73880	OSP TASER CERTIFICATION PLAN YEAR 6-10 PAYMENT Y6	12	114	2,832.00	2,855.38	325,513.32
73123	AXON 2-CAMERA FLEET SOLUTION WITH TAP	60	12	0.00	0.00	0.00
73124	AXON 2-CAMERA FLEET SOLUTION WITH TAP FEE	12	12	1,641.00	1,641.00	19,692.00
80463	FLEET, VEHICLE LICENSE, PAYMENT	12	12	240.00	240.00	2,880.00
80440	FLEET, EVIDENCE LICENSE 1 CAMERA STORAGE, PAYMENT	12	24	204.00	204.00	4,896.00
73636	OSP 7+ NON-HARDWARE USER ADD ON PAYMENT	12	6	588.00	588.00	3,528.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	5,000	4.80	2.40	12,000.00
73832	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE PAYMENT	12	10,000	0.84	0.84	8,400.00
80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT	12	12	588.00	0.00	0.00

Year 6 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
80442	FLEET 3, AWARE LICENSE, 1 CAMERA, PAYMENT	12	12	180.00	0.00	0.00
					Subtotal	376,909.32
					Estimated Tax	0.00
					Total	376,909.32

Year 6 - Auxiliary Officers

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	65	0.00	0.00	0.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	60	65	0.00	0.00	0.00
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	41	336.00	336.00	13,776.00
Other						
73827	AB3 CAMERA TAP WARRANTY	60	41	0.00	0.00	0.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	65	180.00	180.00	11,700.00
					Subtotal	25,476.00
					Estimated Tax	0.00
					Total	25,476.00

Year 7

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73881	OSP TASER CERTIFICATION PLAN YEAR 6-10 PAYMENT Y7	12	114	2,916.00	2,906.18	331,304.52
73124	AXON 2-CAMERA FLEET SOLUTION WITH TAP FEE	12	12	1,641.00	1,641.00	19,692.00
80463	FLEET, VEHICLE LICENSE, PAYMENT	12	12	240.00	240.00	2,880.00
80440	FLEET, EVIDENCE LICENSE 1 CAMERA STORAGE, PAYMENT	12	24	204.00	204.00	4,896.00
73636	OSP 7+ NON-HARDWARE USER ADD ON PAYMENT	12	6	588.00	588.00	3,528.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	5,000	4.80	2.40	12,000.00
73832	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE PAYMENT	12	10,000	0.84	0.84	8,400.00

Year 7 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT	12	12	588.00	0.00	0.00
80442	FLEET 3, AWARE LICENSE, 1 CAMERA, PAYMENT	12	12	180.00	0.00	0.00
					Subtotal	382,700.52
					Estimated Tax	0.00
					Total	382,700.52

Year 7 - Auxiliary Officers

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	41	336.00	336.00	13,776.00
Other						
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	65	180.00	180.00	11,700.00
					Subtotal	25,476.00
					Estimated Tax	0.00
					Total	25,476.00

Year 8

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73882	OSP TASER CERTIFICATION PLAN YEAR 6-10 PAYMENT Y8	12	114	3,003.00	2,906.18	331,304.52
73124	AXON 2-CAMERA FLEET SOLUTION WITH TAP FEE	12	12	1,641.00	1,641.00	19,692.00
80463	FLEET, VEHICLE LICENSE, PAYMENT	12	12	240.00	240.00	2,880.00
80440	FLEET, EVIDENCE LICENSE 1 CAMERA STORAGE, PAYMENT	12	24	204.00	204.00	4,896.00
73636	OSP 7+ NON-HARDWARE USER ADD ON PAYMENT	12	6	588.00	588.00	3,528.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	5,000	4.80	2.40	12,000.00
73832	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE PAYMENT	12	10,000	0.84	0.84	8,400.00
80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT	12	12	588.00	0.00	0.00

Year 8 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
80442	FLEET 3, AWARE LICENSE, 1 CAMERA, PAYMENT	12	12	180.00	0.00	0.00
					Subtotal	382,700.52
					Estimated Tax	0.00
					Total	382,700.52

Year 8 - Auxiliary Officers

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	41	336.00	336.00	13,776.00
Other						
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	65	180.00	180.00	11,700.00
					Subtotal	25,476.00
					Estimated Tax	0.00
					Total	25,476.00

Year 9

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73883	OSP TASER CERTIFICATION PLAN YEAR 6-10 PAYMENT Y9	12	114	3,093.00	2,906.18	331,304.52
73124	AXON 2-CAMERA FLEET SOLUTION WITH TAP FEE	12	12	1,641.00	1,641.00	19,692.00
80463	FLEET, VEHICLE LICENSE, PAYMENT	12	12	240.00	240.00	2,880.00
80440	FLEET, EVIDENCE LICENSE 1 CAMERA STORAGE, PAYMENT	12	24	204.00	204.00	4,896.00
73636	OSP 7+ NON-HARDWARE USER ADD ON PAYMENT	12	6	588.00	588.00	3,528.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	5,000	4.80	2.40	12,000.00
73832	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE PAYMENT	12	10,000	0.84	0.84	8,400.00
80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT	12	12	588.00	0.00	0.00

Year 9 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
80442	FLEET 3, AWARE LICENSE, 1 CAMERA, PAYMENT	12	12	180.00	0.00	0.00
					Subtotal	382,700.52
					Estimated Tax	0.00
					Total	382,700.52

Year 9 - Auxiliary Officers

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	41	336.00	336.00	13,776.00
Other						
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	65	180.00	180.00	11,700.00
					Subtotal	25,476.00
					Estimated Tax	0.00
					Total	25,476.00

Year 10

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
73884	OSP TASER CERTIFICATION PLAN YEAR 6-10 PAYMENT Y10	12	114	3,186.00	2,906.18	331,304.52
Other						
73124	AXON 2-CAMERA FLEET SOLUTION WITH TAP FEE	12	12	1,641.00	1,641.00	19,692.00
80463	FLEET, VEHICLE LICENSE, PAYMENT	12	12	240.00	240.00	2,880.00
80440	FLEET, EVIDENCE LICENSE 1 CAMERA STORAGE, PAYMENT	12	24	204.00	204.00	4,896.00
73636	OSP 7+ NON-HARDWARE USER ADD ON PAYMENT	12	6	588.00	588.00	3,528.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	5,000	4.80	2.40	12,000.00
73832	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE PAYMENT	12	10,000	0.84	0.84	8,400.00
80441	FLEET 3, ALPR LICENSE, 1 CAMERA, PAYMENT	12	12	588.00	0.00	0.00

Year 10 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
80442	FLEET 3, AWARE LICENSE, 1 CAMERA, PAYMENT	12	12	180.00	0.00	0.00
					Subtotal	382,700.52
					Estimated Tax	0.00
					Total	382,700.52

Year 10 - Auxiliary Officers

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	41	336.00	336.00	13,776.00
Other						
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	65	180.00	180.00	11,700.00
					Subtotal	25,476.00
					Estimated Tax	0.00
					Total	25,476.00

Grand Total | 3,842,978.54



Discounts (USD)

Quote Expiration: 09/30/2020

List Amount	4,447,198.50
Discounts	604,219.96
Total	3,842,978.54

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1	116,073.44
Year 1 - Auxiliary Officers	54,135.00
Year 1 - Fleet	27,792.00
Year 1 - Trade In	0.00
Spares	0.00
Year 2	340,974.54
Year 2 - Fleet 3 Delivery	28,471.80
Year 2 - Auxiliary Officers	25,476.00
Year 3	379,512.12
Year 3 - Auxiliary Officers	25,476.00



Summary of Payments (Continued)

Payment	Amount (USD)
Year 4	379,512.12
Year 4 - Auxiliary Officers	25,476.00
Year 5	379,512.12
Year 5 - Auxiliary Officers	25,476.00
Year 6	376,909.32
Year 6 - Auxiliary Officers	25,476.00
Year 7	382,700.52
Year 7 - Auxiliary Officers	25,476.00
Year 8	382,700.52
Year 8 - Auxiliary Officers	25,476.00
Year 9	382,700.52
Year 9 - Auxiliary Officers	25,476.00
Year 10	382,700.52
Year 10 - Auxiliary Officers	25,476.00
Grand Total	3,842,978.54

Notes

Execution of this quote will terminate contracts associated with Q-35920 (executed contract #00006251), Q-35924 (executed contract #00006252), and Q-22967 (executed contract #00004343) with Axon and will start a new 60 month contract

The parties agree that Axon is granting a credit of \$93,861.90 (applied to Year 1 Payment) for trade-in of CEW hardware. This credit is based on a ship date range of 12/1/2020-12/15/2020, resulting in a 1/1/2021 contract start date. Any change in this ship date and resulting contract start date will result in modification of this credit value which may result in additional fees due to or from Axon.

Purchase of TASER 7 are governed by the TASER 7 Agreement located at <https://www.axon.com/legal/sales-terms-and-conditions> and not the Master Services and Purchasing Agreement referenced below.

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ Date: _____
Name (Print): _____ Title: _____
PO# (Or write N/A): _____

Please sign and email to Kelsey Donohue at kelsey@taser.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only

		SFDC Contract#: Order Type RMA #: Address Used: SO #:
Review 1	Review 2	
Comments:		



Berwyn Police Dept - IL

ATTENTION

This order may qualify for freight shipping, please fill out the following information.

What is the contact name and phone number for this shipment?

What are your receiving hours?
(Monday-Friday)

Is a dock available for this incoming shipment?

Are there any delivery restrictions? (no box trucks, etc.)



Certificate of Destruction

IMPORTANT

Customer certifies that all Products will be removed from service to be destroyed and/or rendered permanently nonfunctional. Products must not be resold or redistributed. Destruction of Products should be performed according to Customer's policy. Axon is not responsible for Product warranty or any liability related to Products certified as destroyed, and reserves the right to require verification that destruction has been performed.

The undersigned represents and warrants that he/she is duly authorized and has legal capacity to execute and deliver this Certificate of Destruction on behalf of the Agency.

Berwyn Police Dept - IL

Product(s) to be Destroyed

Quantity

Signature

Date

Name (Print)

Title

Return this signed form, and your purchase order/quote (if applicable) to your sales representative and our returned materials authorization department at rma@axon.com.

Axon, TASER, M26, X26, Axon Body, Axon Body 2, Axon Dock, Axon Flex, Axon Flex 2, Axon Fleet, and the "Delta Axon Logo" are trademarks of Axon Enterprise, Inc., registered in the US and other countries. For more information, visit www.axon.com/legal. All rights reserved. © 2018 Axon Enterprise, Inc.



17800 N. 85TH STREET
 SCOTTSDALE, ARIZONA 85255
 AXON.COM

6/26/2020

To: United States state, local and municipal law enforcement agencies

Re: Sole Source Letter for Axon Enterprise, Inc.'s Product Packages

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only available for purchase from Axon Enterprise. Axon is also the sole distributor of all Axon product packages in the United States of America.

Axon Product Packages

1. **Officer Safety Plan:** Includes an X2 or X26P conducted energy weapon (CEW), Axon camera and Dock upgrade, and Evidence.com license and storage. See your Sales Representative for further details and Model numbers.
2. **Officer Safety Plan 7:** Includes a TASER 7 conducted electrical weapon (CEW), Axon Body 3 camera, Axon Dock, Axon Camera and Dock upgrade, Axon Evidence (Evidence.com) licenses and storage, Axon Aware, and Axon Records Core.
3. **Officer Safety Plan 7 Plus:** Includes a TASER 7 conducted energy weapon (CEW), Axon Body 3 camera, Axon Evidence (Evidence.com) licenses and storage, Axon Records Core, Axon Aware +, Axon Auto-Tagging Services, Axon Performance, Axon Citizen for Communities, Axon Redaction Assistant, and Axon Signal Sidearm.
4. **TASER 7 Certification:** Pays for TASER 7 program in installments over 5 years including access to Evidence.com for CEW program management, annual training cartridges, unlimited duty cartridges and online training content.
5. **TASER Certification Add-On:** Allows the agency to pay an annual fee to receive an annual allotment of training cartridges, unlimited duty cartridges and online training content.
6. **TASER Assurance Plan (TAP):** Hardware extended warranty coverage, Spare Products, and Upgrade Models available for the X2 and X26P CEWs, and the TASER CAM HD recorder. (The TAP is available only through Axon Enterprise, Inc.)
7. **TASER 60:** Pays for X2 and X26P CEWs and Spare Products in installments over 5 years.
8. **Unlimited Cartridge Plan:** Allows the agency to pay an annual fee to receive annual training cartridges, unlimited duty cartridges and unlimited batteries for the X2 and X26P.
9. **TASER 60 Unlimited:** Pays for X2 and X26P CEWs and Spare Products in installments over 5 years and receive unlimited cartridges and batteries.

SOLE AUTHORIZED DISTRIBUTOR FOR TASER BRAND CEW PRODUCTS	SOLE AUTHORIZED REPAIR FACILITY FOR TASER BRAND CEW PRODUCTS
<p style="text-align: center;">Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791</p>	<p style="text-align: center;">Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791</p>

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

Sincerely,

A handwritten signature in black ink, appearing to read 'Josh Isner', written over a light blue horizontal line.

Josh Isner
Chief Revenue Officer
Axon Enterprise, Inc.

The "Axon + Delta Logo," Axon, Axon Aware, Axon Citizen, TASER CAM, X2, X26P, TASER, and TASER 7, are trademarks of Axon Enterprise, Inc., some of which are trademarks in the US and other countries. For more information visit www.axon.com/legal. All rights reserved. © 2019 Axon Enterprise, Inc.

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER _____

**A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN
MASTER SERVICES AND PURCHASING AGREEMENT BETWEEN
AXON ENTERPRISE, INC. AND BERWYN POLICE DEPARTMENT 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.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN MASTER SERVICES AND PURCHASING AGREEMENT BETWEEN AXON ENTERPRISE, INC. AND BERWYN POLICE DEPARTMENT 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 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 a home rule unit of local government the City may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the City Police Department (the “Department”) is in need of certain devices and professional services including software and cloud services (the “Services”); and

WHEREAS, Axon Enterprise, Inc. (“Axon”) is able and willing to provide the Services to the Department; and

WHEREAS, Axon has provided the Department with a certain master services and purchasing agreement which governs the Department’s purchase and use of the Services (the “Agreement”), attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Mayor of the City (the “Mayor”) and City Council (the “City Council”, collectively, the “Corporate Authorities”) have determined that it is in the best interest of the City to authorize the execution of the Agreement;

NOW, THEREFORE, BE IT RESOLVED 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 Resolution are found to be true and correct and are incorporated into this Resolution 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 Agreement with terms substantially similar to the terms set forth in Exhibit A.

Section 3. The Agreement, 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 Agreement as needed and undertake any and all actions on the part of the City to effectuate the intent of this Resolution.

Section 5. The Chief of Police (the "Chief"), or his designee, is hereby authorized and directed to execute the Agreement, with such insertions, omissions and changes as shall be approved by the Mayor, the Chief and the Attorney. The City Council further authorizes the Chief, 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 Resolution. 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 Agreement contemplated herein and shall take all action necessary in conformity therewith.

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

Section 7. The provisions of this Resolution are hereby declared to be severable, and should any provision of this Resolution 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 Resolution shall be immediately in full force and effect after passage, approval and publication. A full, true and complete copy of this Resolution 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

K-1

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202019	9/16/2020	1,233,211.35	132,474.81	26,439.04	16,648.15	50,484.36
FEDERAL		175,562.00				
STATE		50,484.36				



Accounts Payable by G/L Distribution Report

Payment Date Range 09/10/20 - 09/23/20

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 5220 - Training, Dues & Publications										
5594 - Chase	2020-00000934	Chase Credit Card Purchases	Paid by Check # 55466		09/08/2020	09/08/2020	09/08/2020	09/10/2020	09/10/2020	15.96
			Account 5220 - Training, Dues & Publications Totals					Invoice Transactions 1		\$15.96
Account 5290 - Other General Expenses										
1810 - Robert J. Lovero	4089226136	Expense Reimbursement	Paid by Check # 55601		09/17/2020	09/17/2020	09/17/2020	09/23/2020	09/23/2020	91.12
			Account 5290 - Other General Expenses Totals					Invoice Transactions 1		\$91.12
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007091991	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	12.20
5166 - Konica Minolta Business Solutions USA, Inc.	9006993689	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	5.69
			Account 5405 - Copier Maintenance Totals					Invoice Transactions 2		\$17.89
			Department 02 - Mayor's Office Totals					Invoice Transactions 4		\$124.97
Department 03 - City Administrator's Office										
Account 5290 - Other General Expenses										
5594 - Chase	2020-00000934	Chase Credit Card Purchases	Paid by Check # 55466		09/08/2020	09/08/2020	09/08/2020	09/10/2020	09/10/2020	43.03
			Account 5290 - Other General Expenses Totals					Invoice Transactions 1		\$43.03
Account 5300 - Professional Services										
2961 - Miguel A. Santiago Consulting, Inc	SEPTEMBER2020	Consulting Services Sept. 2020	Paid by Check # 55585		09/17/2020	09/17/2020	09/17/2020	09/23/2020	09/23/2020	5,000.00
			Account 5300 - Professional Services Totals					Invoice Transactions 1		\$5,000.00
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007091991	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	12.20
5166 - Konica Minolta Business Solutions USA, Inc.	9006993689	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	5.69
			Account 5405 - Copier Maintenance Totals					Invoice Transactions 2		\$17.89
			Department 03 - City Administrator's Office Totals					Invoice Transactions 4		\$5,060.92
Department 04 - City Clerk's Office										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007091991	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	382.92
5166 - Konica Minolta Business Solutions USA, Inc.	9006993689	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	110.62
			Account 5405 - Copier Maintenance Totals					Invoice Transactions 2		\$493.54
			Department 04 - City Clerk's Office Totals					Invoice Transactions 2		\$493.54

K-2



Accounts Payable by G/L Distribution Report

Payment Date Range 09/10/20 - 09/23/20

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 5200-01 - Administrative Expenses Ward 1										
IRVING EAGLES PARENT TEACHER ORGANIZATION	2020-0000937	Alderman Donation / James Scott Lennon	Paid by Check # 55502		09/08/2020	09/08/2020	09/08/2020	09/10/2020	09/10/2020	250.00
										Invoice Transactions 1
										\$250.00
										Invoice Transactions 1
										\$250.00
Account 5200-01 - Administrative Expenses Ward 1 Totals										
										Department 08 - City Council Totals
Department 10 - Legal										
Account 5110 - Adjudication Program										
2077 - Patrick N. Murray	2020-0000979	Administrative Hearing Officer	Paid by Check # 55594		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	2,100.00
										Account 5110 - Adjudication Program Totals
										Invoice Transactions 1
										\$2,100.00
Account 5300 - Professional Services										
4501 - Klein, Thorpe and Jenkins, LTD.	212150	Legal Services Through July 2020	Paid by Check # 55478		09/08/2020	09/08/2020	09/08/2020	09/10/2020	09/10/2020	864.40
2231 - Storino, Ramello & Durkin	81020	Legal Services Through July 2020	Paid by Check # 55487		09/08/2020	09/08/2020	09/08/2020	09/10/2020	09/10/2020	28.05
2231 - Storino, Ramello & Durkin	81021	Legal Services Through July 2020	Paid by Check # 55487		09/08/2020	09/08/2020	09/08/2020	09/10/2020	09/10/2020	3,652.40
2231 - Storino, Ramello & Durkin	81022	Legal Services Through July 2020	Paid by Check # 55487		09/08/2020	09/08/2020	09/08/2020	09/10/2020	09/10/2020	3,572.25
2231 - Storino, Ramello & Durkin	81023	Legal Services Through July 2020	Paid by Check # 55487		09/08/2020	09/08/2020	09/08/2020	09/10/2020	09/10/2020	569.25
5083 - Gary T. Copp	JUNE2020	Legal Services June 2020	Paid by Check # 55516		09/15/2020	09/15/2020	09/15/2020	09/16/2020	09/16/2020	330.00
5083 - Gary T. Copp	AUGUST2020	Legal Services Aug. 2020	Paid by Check # 55516		09/15/2020	09/15/2020	09/15/2020	09/16/2020	09/16/2020	330.00
2021 - Del Galdo Law Group, LLC	24936	Legal Services Aug. 2020	Paid by Check # 55549		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	5,457.50
2021 - Del Galdo Law Group, LLC	24937	Legal Services Aug. 2020	Paid by Check # 55549		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	11,733.92
										Account 5300 - Professional Services Totals
										Department 10 - Legal Totals
										Invoice Transactions 9
										\$26,537.77
										Invoice Transactions 10
										\$28,637.77
Department 12 - Financials										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007091991	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	75.09
5166 - Konica Minolta Business Solutions USA, Inc.	9006993689	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	18.21
										Account 5405 - Copier Maintenance Totals
										Invoice Transactions 2
										\$93.30
Sub Department 11 - Collector's Office										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007091991	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	36.38



Accounts Payable by G/L Distribution Report

Payment Date Range 09/10/20 - 09/23/20

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 12 - Finance										
Sub Department 11 - Collector's Office										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9006993689	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	19.46
				Account 5405 - Copier Maintenance Totals						\$55.84
				Sub Department 11 - Collector's Office Totals						\$55.84
				Department 12 - Finance Totals						\$149.14
Department 16 - Information Technology										
Account 5225 - Supplies										
5207 - National Business Furniture, Inc.	ZK099708-BUD	New Office Furniture	Paid by Check # 55587		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	474.00
				Account 5225 - Supplies Totals						\$474.00
Account 5290 - Other General Expenses										
4951 - COTG	IN2471967	Monthly service invoice/flat rate printers	Paid by Check # 55544		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	1,623.87
4951 - COTG	IN2471966	Monthly service invoice/flat rate printers	Paid by Check # 55544		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	294.67
6126 - Verizon	9861568368	July 26- Aug 25 2020	Paid by Check # 55626		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	921.59
				Account 5290 - Other General Expenses Totals						\$2,840.13
Account 5410 - Hardware Maintenance										
6127 - Interstate Billing Service Dell Financial Services LLC	80540983	Dell servers lease payment first year	Paid by Check # 55469		09/08/2020	09/08/2020	09/08/2020	09/10/2020	09/10/2020	10,000.00
5872 - Cummins Sales And Service	F2-86712	Building Generator Repairs	Paid by Check # 55546		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	691.87
5489 - Peters & Associates, Inc.	CW42849	I.T. Hardware	Paid by Check # 55596		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	500.00
				Account 5410 - Hardware Maintenance Totals						\$11,191.87
Account 5415 - Software Maintenance										
6127 - Interstate Billing Service Dell Financial Services LLC	80540983	Dell servers lease payment first year	Paid by Check # 55469		09/08/2020	09/08/2020	09/08/2020	09/10/2020	09/10/2020	10,000.00
1940 - Software One	US-PSI-963145	SEP 100 user license/addition for antivirus	Paid by Check # 55606		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	3,452.00
				Account 5415 - Software Maintenance Totals						\$13,452.00
Account 5510 - Hardware Purchase										
1800 - CDW Government, Inc.	ZVZ7599	10 gbps Fiber Adapter	Paid by Check # 55465		09/08/2020	09/08/2020	09/08/2020	09/10/2020	09/10/2020	282.28



Accounts Payable by G/L Distribution Report

Payment Date Range 09/10/20 - 09/23/20

Vendor	Fund	Invoice No.	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Department 16 - Information Technology											
Account 5510 - Hardware Purchase											
6127 - Interstate Billing Service Dell		80540983	Dell servers lease	Paid by Check		09/08/2020	09/08/2020	09/08/2020		09/10/2020	20,451.78
Financial Services LLC			payment first year	# 55469							
5820 - SYNCB / AMAZON		2020-00000986	IT supplies / see detail	Paid by Check		09/16/2020	09/16/2020	09/16/2020		09/23/2020	2,545.58
			on both check requests	# 55612							
			Account 5510 - Hardware Purchase Totals						Invoice Transactions 3		\$23,279.64
4024 - AT & T		708484301109-	Monthly PRI	Paid by Check		09/16/2020	09/16/2020	09/16/2020		09/23/2020	2,667.22
		4	services/citywide	# 55528							
4024 - AT & T		708484031809-	Aug. 5 - Sept. 4 2020	Paid by Check		09/16/2020	09/16/2020	09/16/2020		09/23/2020	631.03
		3		# 55528							
			Account 5530 - Network Infrastructure								
			Department 16 - Information Technology Totals						Invoice Transactions 2		\$3,298.25
			Department 16 - Information Technology Totals						Invoice Transactions 14		\$54,535.89
Department 18 - Fire Department											
Account 5040 - Tuition Reimbursement											
5486 - Ryan Denson		L01271253	Tuition Reimbursement	Paid by Check		09/16/2020	09/16/2020	09/16/2020		09/16/2020	3,589.15
				# 55517							
			Account 5040 - Tuition Reimbursement Totals						Invoice Transactions 1		\$3,589.15
892 - State Industrial Products Corp.		901674791	Evolution Truck & Car	Paid by Check		09/17/2020	09/17/2020	09/17/2020		09/23/2020	306.29
			Wash	# 55610							
1171 - US Gas		355113	Cylinder Rental	Paid by Check		09/17/2020	09/17/2020	09/17/2020		09/23/2020	272.80
				# 55625							
1171 - US Gas		340929	Medical Compressed	Paid by Check		09/17/2020	09/17/2020	09/17/2020		09/23/2020	169.90
			Oxygen Cylinders	# 55625							
			Rental								
			Account 5225 - Supplies								
			Account 5225 - Supplies Totals						Invoice Transactions 3		\$748.99
CHRISTINE JACOBS		5762	Expense	Paid by Check		09/08/2020	09/08/2020	09/08/2020		09/10/2020	30.00
			Reimbursement	# 55500							
5523 - L-K Fire Extinguisher Service Inc. No 73311			Fire Extinguisher	Paid by Check		09/17/2020	09/17/2020	09/17/2020		09/23/2020	99.00
			Maintenance	# 55570							
			Account 5290 - Other General Expenses Totals						Invoice Transactions 2		\$129.00
4314 - Affordable Fire Protection, Inc.		4554-1	Annual Sprinkler	Paid by Check		09/17/2020	09/17/2020	09/17/2020		09/23/2020	810.00
			Inspection	# 55524							
			Account 5400-30 - Repairs & Maintenance Building Totals						Invoice Transactions 1		\$810.00
1244 - Berwyn Ace Hardware		33732	F.D. Supplies	Paid by Check		09/17/2020	09/17/2020	09/17/2020		09/23/2020	16.63
			Fleet	# 55532							
6054 - MacQueen Emergency Group		P04605	Parts for 901	Paid by Check		09/17/2020	09/17/2020	09/17/2020		09/23/2020	842.66
				# 55577							



Accounts Payable by G/L Distribution Report

Payment Date Range 09/10/20 - 09/23/20

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 5400-31 - Repairs & Maintenance Fleet										
1106 - Target Auto Parts	916004	July, 2020 Stmt-33 Inv.'s Misc. parts for F.D. Vehicles	Paid by Check # 55613		09/17/2020	09/17/2020	09/17/2020		09/23/2020	6,353.44
1106 - Target Auto Parts	914648	June, 2020 Stmt. 15 invoices items for maint. of F.D. Vehicles	Paid by Check # 55613		09/17/2020	09/17/2020	09/17/2020		09/23/2020	1,471.01
598 - Widaman Signs	20163589	Lettering On 907	Paid by Check # 55632		09/17/2020	09/17/2020	09/17/2020		09/23/2020	95.00
		Account 5400-31 - Repairs & Maintenance Fleet Totals					Invoice Transactions 5			<u>\$8,778.74</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007091991	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020		09/23/2020	30.90
5166 - Konica Minolta Business Solutions USA, Inc.	9006993689	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020		09/23/2020	12.60
		Account 5405 - Copier Maintenance Totals					Invoice Transactions 2			<u>\$43.50</u>
		Department 18 - Fire Department Totals					Invoice Transactions 14			<u>\$14,099.38</u>
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
3246 - Jennifer Stillo	2020-00000954	Tuition Reimbursement	Paid by Check # 55564		09/15/2020	09/15/2020	09/15/2020		09/23/2020	2,033.56
6129 - Kayla Strejc	2020-00000955	Tuition Reimbursement	Paid by Check # 55568		09/15/2020	09/15/2020	09/15/2020		09/23/2020	1,384.80
5843 - Nicholas Mantucca	L30033172	Tuition Reimbursement	Paid by Check # 55590		09/15/2020	09/15/2020	09/15/2020		09/23/2020	1,680.00
6029 - William Massuci	L30044390	Tuition Reimbursement	Paid by Check # 55633		09/15/2020	09/15/2020	09/15/2020		09/23/2020	1,785.00
6029 - William Massuci	L30044390	Tuition Reimbursement	Paid by Check # 55633		09/15/2020	09/15/2020	09/15/2020		09/23/2020	1,837.15
		Account 5040 - Tuition Reimbursement Totals					Invoice Transactions 5			<u>\$8,720.51</u>
Account 5210 - Vehicle Gas & Oil										
5805 - Wex Bank	67216375	Fuel Purchase	Paid by Check # 55631		09/15/2020	09/15/2020	09/15/2020		09/23/2020	24.29
		Account 5210 - Vehicle Gas & Oil Totals					Invoice Transactions 1			<u>\$24.29</u>
Account 5215-01 - Telephone In-House										
302 - Sprint	733579818-153	Aug. 4 - Sept. 3 2020	Paid by Check # 55608		09/15/2020	09/15/2020	09/15/2020		09/23/2020	233.27
5703 - Technology Management Revolving Fund	T2102280	Access Lines	Paid by Check # 55614		09/15/2020	09/15/2020	09/15/2020		09/23/2020	942.40
6126 - Verizon	9861503714	July 26- Aug 25 2020	Paid by Check # 55626		09/15/2020	09/15/2020	09/15/2020		09/23/2020	570.17
		Account 5215-01 - Telephone In-House Totals					Invoice Transactions 3			<u>\$1,745.84</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 09/10/20 - 09/23/20

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 5220 - Training, Dues & Publications										
5594 - Chase	2020-00000934	Chase Credit Card Purchases	Paid by Check # 55466		09/08/2020	09/08/2020	09/08/2020		09/10/2020	60.00
			Account 5220 - Training, Dues & Publications Totals					Invoice Transactions 1		\$60.00
5594 - Chase	2020-00000934	Chase Credit Card Purchases	Paid by Check # 55466		09/08/2020	09/08/2020	09/08/2020		09/10/2020	99.99
391 - Tele-Tron Ace Hardware	90273	P.D. Supplies	Paid by Check # 55615		09/15/2020	09/15/2020	09/15/2020		09/23/2020	50.52
			Account 5225 - Supplies Totals					Invoice Transactions 2		\$150.51
465 - Diamond Graphics, Inc.	0102830488	Window Envelopes	Paid by Check # 55552		09/15/2020	09/15/2020	09/15/2020		09/23/2020	225.00
465 - Diamond Graphics, Inc.	0102830486	Printing	Paid by Check # 55552		09/15/2020	09/15/2020	09/15/2020		09/23/2020	725.00
			Account 5235 - Postage & Printing Totals					Invoice Transactions 2		\$950.00
5755 - MGA Insurers	14439	Notary Bond For Mary Drenth, Nona Chapman, & Maria Cooper	Paid by Check # 55481		09/08/2020	09/08/2020	09/08/2020		09/10/2020	30.00
5721 - Dept of Finance City of Chicago	5206978980	Red Light Ticket	Paid by Check # 55515		09/15/2020	09/15/2020	09/15/2020		09/16/2020	300.00
548 - Tomahawk Live Trap Company	*337634*	Animal Control	Paid by Check # 55618		09/15/2020	09/15/2020	09/15/2020		09/23/2020	433.00
698 - Walgreens Company	500058375	Prisoner Medication	Paid by Check # 55628		09/15/2020	09/15/2020	09/15/2020		09/23/2020	356.36
698 - Walgreens Company	500057714	Prisoner Medication	Paid by Check # 55628		09/15/2020	09/15/2020	09/15/2020		09/23/2020	24.54
			Account 5290 - Other General Expenses Totals					Invoice Transactions 5		\$1,143.90
910 - Johnson Controls Fire Protection LP	21840693	Fixed Equipment Maintenance Building	Paid by Check # 55565		09/15/2020	09/15/2020	09/15/2020		09/23/2020	2,520.25
5523 - L-K Fire Extinguisher Service Inc. No 2	73314	Fire Extinguisher Maintenance	Paid by Check # 55570		09/15/2020	09/15/2020	09/15/2020		09/23/2020	219.50
929 - McDonough Mechanical Services, Inc.	34750	Fixed Equipment Maintenance	Paid by Check # 55580		09/15/2020	09/15/2020	09/15/2020		09/23/2020	1,702.42
345 - Professional Pest Control, Inc.	2020-00000952	Exterminator Fee	Paid by Check # 55597		09/15/2020	09/15/2020	09/15/2020		09/23/2020	45.00
345 - Professional Pest Control, Inc.	2020-00000953	Exterminator Fee	Paid by Check # 55597		09/15/2020	09/15/2020	09/15/2020		09/23/2020	65.00



Accounts Payable by G/L Distribution Report

Payment Date Range 09/10/20 - 09/23/20

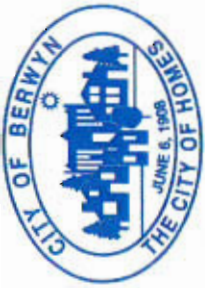
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-30 - Repairs & Maintenance Building										
5658 - Specialty Mat Service	1030077	Floor Mats	Paid by Check # 55607		09/15/2020	09/15/2020	09/15/2020		09/23/2020	75.77
5658 - Specialty Mat Service	1030307	Floor Mats	Paid by Check # 55607		09/15/2020	09/15/2020	09/15/2020		09/23/2020	75.77
		Account 5400-30 - Repairs & Maintenance Building Totals						Invoice Transactions 7		<u>\$4,703.71</u>
2693 - ABC Automotive Electronics	C231847	Vehicle Repairs	Paid by Check # 55522		09/15/2020	09/15/2020	09/15/2020		09/23/2020	105.00
5631 - Buddy Bear Car Wash	128	171 Carwashes @3.00 ea	Paid by Check # 55537		09/15/2020	09/15/2020	09/15/2020		09/23/2020	513.00
2673 - Deece Automotive	37211	Vehicle Maintenance	Paid by Check # 55548		09/15/2020	09/15/2020	09/15/2020		09/23/2020	3,387.90
32052 - Just Tires	324491	Tire Repairs	Paid by Check # 55566		09/15/2020	09/15/2020	09/15/2020		09/23/2020	20.00
32052 - Just Tires	324443	Tire Repairs	Paid by Check # 55566		09/15/2020	09/15/2020	09/15/2020		09/23/2020	20.00
32052 - Just Tires	324397	New Tires & Repairs	Paid by Check # 55566		09/15/2020	09/15/2020	09/15/2020		09/23/2020	156.32
1678 - Mike & Sons	42938	Vehicle Repairs	Paid by Check # 55586		09/15/2020	09/15/2020	09/15/2020		09/23/2020	761.00
5831 - Zeigler Ford North Riverside	663677	Vehicle Repairs	Paid by Check # 55634		09/15/2020	09/15/2020	09/15/2020		09/23/2020	239.14
		Account 5400-31 - Repairs & Maintenance Fleet Totals						Invoice Transactions 8		<u>\$5,202.36</u>
5166 - Konica Minolta Business Solutions USA, Inc.	9007091991	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020		09/23/2020	839.65
5166 - Konica Minolta Business Solutions USA, Inc.	9006993689	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020		09/23/2020	497.86
		Account 5405 - Copier Maintenance Department 20 - Police Department Totals						Invoice Transactions 2 Invoice Transactions 36		<u>\$1,337.51</u> <u>\$24,038.63</u>
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
3014 - JNC Consulting, Inc.	1291	Permit Inspections Sept. 2020	Paid by Check # 55520		09/17/2020	09/17/2020	09/17/2020		09/17/2020	2,250.00
294 - B. Davids Landscaping	20001	Lawncare & Misc. Services	Paid by Check # 55529		09/16/2020	09/16/2020	09/16/2020		09/23/2020	965.00
294 - B. Davids Landscaping	AUGUST2020-10	Lawncare & Misc. Services	Paid by Check # 55529		09/16/2020	09/16/2020	09/16/2020		09/23/2020	1,010.00
5425 - Blades of Glory, Inc.	69	Lawncare & Misc. Services	Paid by Check # 55536		09/16/2020	09/16/2020	09/16/2020		09/23/2020	425.00
		Account 5300 - Professional Services Totals						Invoice Transactions 4		<u>\$4,650.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 09/10/20 - 09/23/20

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 24 - Building/Neighborhood Affairs										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007091991	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020		09/23/2020	94.55
5166 - Konica Minolta Business Solutions USA, Inc.	9006993689	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020		09/23/2020	31.83
			Account 5405 - Copier Maintenance Totals					Invoice Transactions 2		\$126.38
			Department 24 - Building/Neighborhood Affairs Totals					Invoice Transactions 6		\$4,776.38
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1664105	uniforms	Paid by Check # 55602		09/16/2020	09/16/2020	09/16/2020		09/23/2020	111.40
280 - Roscoe Company	1665054	uniforms	Paid by Check # 55602		09/16/2020	09/16/2020	09/16/2020		09/23/2020	103.91
			Account 5015 - Stipends - Uniform Totals					Invoice Transactions 2		\$215.31
Account 5220 - Training, Dues & Publications										
1893 - Suburban Tree Consortium	0006996-IN	yearly dues	Paid by Check # 55488		09/03/2020	09/03/2020	09/03/2020		09/10/2020	575.00
			Account 5220 - Training, Dues & Publications Totals					Invoice Transactions 1		\$575.00
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	82749	supplies	Paid by Check # 55476		09/03/2020	09/03/2020	09/03/2020		09/10/2020	47.98
5994 - Michael Krause	2020-00000938	Expense Reimbursement	Paid by Check # 55482		09/03/2020	09/03/2020	09/03/2020		09/10/2020	43.11
69 - Warehouse Direct	4632214-0	supplies	Paid by Check # 55494		09/03/2020	09/03/2020	09/03/2020		09/10/2020	240.00
162 - Jack's Rental, Inc.	82804	supplies	Paid by Check # 55563		09/16/2020	09/16/2020	09/16/2020		09/23/2020	59.96
162 - Jack's Rental, Inc.	80824	paint sprayer	Paid by Check # 55563		09/16/2020	09/16/2020	09/16/2020		09/23/2020	4,750.00
299 - Sherwin Williams Company	2560-4	paint and supplies	Paid by Check # 55605		09/16/2020	09/16/2020	09/16/2020		09/23/2020	220.98
299 - Sherwin Williams Company	2585-1	paint and supplies	Paid by Check # 55605		09/16/2020	09/16/2020	09/16/2020		09/23/2020	1,871.20
2531 - Traffic Control & Protection, Inc.	105002	signs & materials	Paid by Check # 55619		09/16/2020	09/16/2020	09/16/2020		09/23/2020	110.55
2531 - Traffic Control & Protection, Inc.	105108	supplies	Paid by Check # 55619		09/16/2020	09/16/2020	09/16/2020		09/23/2020	4,024.70
			Account 5225 - Supplies Totals					invoice Transactions 9		\$11,368.48



Accounts Payable by G/L Distribution Report

Payment Date Range 09/10/20 - 09/23/20

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 26 - Public Works Sub Department 35 - Streets Account 5290 - Other General Expenses 14439		Notary Bond For Mary Drenth, Nona Chapman, & Maria Cooper	Paid by Check # 55481		09/08/2020	09/08/2020	09/08/2020		09/10/2020	30.00
Account 5290 - Other General Expenses Totals Invoice Transactions 1 <u>\$30.00</u>										
5155 - Gei Consultants	3068988	engineering services	Paid by Check # 55473		09/03/2020	09/03/2020	09/03/2020		09/10/2020	6,500.00
5155 - Gei Consultants	3073050	engineering services	Paid by Check # 55473		09/03/2020	09/03/2020	09/03/2020		09/10/2020	8,363.50
1103 - Lyons Tree Service, Inc.	245873	storm damage tree removal and clean up	Paid by Check # 55480		09/03/2020	09/03/2020	09/03/2020		09/10/2020	22,055.00
1103 - Lyons Tree Service, Inc.	245875	tree trimming /removal	Paid by Check # 55575		09/16/2020	09/16/2020	09/16/2020		09/23/2020	8,700.00
1103 - Lyons Tree Service, Inc.	245874	storm damage tree removal and clean up	Paid by Check # 55575		09/16/2020	09/16/2020	09/16/2020		09/23/2020	6,434.00
Account 5300 - Professional Services Totals Invoice Transactions 5 <u>\$52,052.50</u>										
2884 - K-Five Hodgkins LLC	25239	asphalt	Paid by Check # 55477		09/03/2020	09/03/2020	09/03/2020		09/10/2020	193.93
2884 - K-Five Hodgkins LLC	25410	hot mix asphalt	Paid by Check # 55477		09/03/2020	09/03/2020	09/03/2020		09/10/2020	752.51
2884 - K-Five Hodgkins LLC	25516	HMA and primer	Paid by Check # 55567		09/16/2020	09/16/2020	09/16/2020		09/23/2020	777.42
2884 - K-Five Hodgkins LLC	25486	HMA and primer	Paid by Check # 55567		09/16/2020	09/16/2020	09/16/2020		09/23/2020	798.36
2884 - K-Five Hodgkins LLC	25646	HMA and primer	Paid by Check # 55567		09/16/2020	09/16/2020	09/16/2020		09/23/2020	827.65
2884 - K-Five Hodgkins LLC	25698	asphalt	Paid by Check # 55567		09/16/2020	09/16/2020	09/16/2020		09/23/2020	199.45
2884 - K-Five Hodgkins LLC	25572	asphalt	Paid by Check # 55567		09/16/2020	09/16/2020	09/16/2020		09/23/2020	1,506.93
2884 - K-Five Hodgkins LLC	24570	asphalt	Paid by Check # 55567		09/16/2020	09/16/2020	09/16/2020		09/23/2020	335.37
2884 - K-Five Hodgkins LLC	25764	asphalt	Paid by Check # 55567		09/16/2020	09/16/2020	09/16/2020		09/23/2020	612.72
Account 5400 - Repairs & Maintenance Totals Invoice Transactions 9 <u>\$6,004.34</u>										
5265 - Diaz Group, LLC	12516	Account 5400-04 - Repairs & Maintenance Landscaping	Paid by Check # 55470		09/03/2020	09/03/2020	09/03/2020		09/10/2020	1,250.00



Accounts Payable by G/L Distribution Report

Payment Date Range 09/10/20 - 09/23/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Form 100 - General Fund Department 26 - Public Works Sub Department 35 - Streets Account 5400-04 - Repairs & Maintenance										
5265 - Diaz Group, LLC	12514	Landscape Landscaping	Paid by Check # 55470		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	3,000.00
5265 - Diaz Group, LLC	12515	Depot Landscaping	Paid by Check # 55470		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	2,800.00
5265 - Diaz Group, LLC	57354	Landscaping Services	Paid by Check # 55553		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	2,800.00
5265 - Diaz Group, LLC	57355	Landscaping Services	Paid by Check # 55553		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	3,000.00
5265 - Diaz Group, LLC	57353	Landscaping Services	Paid by Check # 55553		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	1,250.00
5650 - Gus & Sons Landscaping, LLC	652	landscaping	Paid by Check # 55559		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	1,850.00
Account 5400-04 - Repairs & Maintenance Landscape Totals Invoice Transactions 7 \$15,950.00										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007091991	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	17.78
5166 - Konica Minolta Business Solutions USA, Inc.	9006993689	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	7.88
Account 5405 - Copier Maintenance Totals Invoice Transactions 2 \$25.66										
Sub Department 37 - Fleet Account 5225 - Supplies Invoice Transactions 36 \$86,221.29										
4711 - Continental Research Corporation	0018115	supplies	Paid by Check # 55468		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	2,310.29
5603 - L.A. Fasteners Inc	1-228882	supplies	Paid by Check # 55479		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	377.92
4974 - Partsmaster	23575955	parts	Paid by Check # 55483		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	289.56
1000 - Standard Equipment Company	P24069	fleet supplies	Paid by Check # 55486		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	65.52
1364 - Tryad Automotive	006-212953	fleet supplies	Paid by Check # 55490		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	68.58
1149 - Vermeer - Illinois, Inc.	PF2881	fleet supplies	Paid by Check # 55493		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	48.85
5506 - Winzer	6693493	fleet supplies	Paid by Check # 55495		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	18.75
5506 - Winzer	6692449	fleet supplies	Paid by Check # 55495		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	507.23
5506 - Winzer	6692450	fleet supplies	Paid by Check # 55495		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	52.43
84 - Cassidy Tire	916005010	tire / repair	Paid by Check # 55538		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	804.66



Accounts Payable by G/L Distribution Report

Payment Date Range 09/10/20 - 09/23/20

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 26 - Public Works										
Sub Department 37 - Fleet										
Account 5225 - Supplies										
182 - Freeway Ford Truck Sales, Inc.	534608	fleet supplies	Paid by Check # 55558		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	116.08
179 - McCann Industries, Inc.	P20710	parts	Paid by Check # 55579		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	778.38
1000 - Standard Equipment Company	P24331	fleet supplies	Paid by Check # 55609		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	133.36
1000 - Standard Equipment Company	P24267	fleet supplies	Paid by Check # 55609		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	1,299.31
38 - Truckpro - Chicago	080-0883840	fleet supplies	Paid by Check # 55620		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	31.98
1364 - Tryad Automotive	006-213045	supplies	Paid by Check # 55621		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	79.92
1364 - Tryad Automotive	006-213048	supplies	Paid by Check # 55621		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	2.49
1364 - Tryad Automotive	006-213033	supplies	Paid by Check # 55621		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	66.86
1364 - Tryad Automotive	006-213017	supplies	Paid by Check # 55621		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	599.09
1364 - Tryad Automotive	006-213088	fleet supplies	Paid by Check # 55621		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	59.49
2712 - Twin Supplies, Inc.	19249T	supplies	Paid by Check # 55622		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	1,227.90
1149 - Vermeer - Illinois, Inc.	PF4096	fleet supplies	Paid by Check # 55627		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	150.03
69 - Warehouse Direct	4762122-0	supplies	Paid by Check # 55629		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	352.06
				Account 5225 - Supplies Totals				Invoice Transactions 23		\$9,440.74
Account 5300 - Professional Services										
5122 - Powers 24 Hour Towing Service, Inc.	251643	service	Paid by Check # 55485		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	187.50
1000 - Standard Equipment Company	W05120	fleet repair	Paid by Check # 55486		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	8,455.26
1678 - Mike & Sons	42762	vehicle repair	Paid by Check # 55586		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	400.00
				Account 5300 - Professional Services Totals				Invoice Transactions 3		\$9,042.76
				Sub Department 37 - Fleet Totals				Invoice Transactions 26		\$18,483.50
				Department 26 - Public Works Totals				Invoice Transactions 62		\$104,704.79



Accounts Payable by G/L Distribution Report

Payment Date Range 09/10/20 - 09/23/20

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 32 - Recreation										
Account 5100 - Special Events										
30617 - Sam's Club / Synchrony Bank	2020-00001010	Balance Due	Paid by Check # 55603		09/17/2020	09/17/2020	09/17/2020	09/23/2020	09/23/2020	97.80
				Account 5100 - Special Events Totals				Invoice Transactions 1		\$97.80
ABEL AVILA										
Account 5105-07 - Community Programs Adult/Children Programs										
69774		Recreation Refund	Paid by Check # 55635		09/17/2020	09/17/2020	09/17/2020	09/23/2020	09/23/2020	65.00
ANTONIA HERNANDEZ	69605	Recreation Refund	Paid by Check # 55636		09/17/2020	09/17/2020	09/17/2020	09/23/2020	09/23/2020	110.00
DANNY RODRIGUEZ	2020-00000997	Recreation Refund	Paid by Check # 55640		09/17/2020	09/17/2020	09/17/2020	09/23/2020	09/23/2020	55.00
		Account 5105-07 - Community Programs Adult/Children Programs Totals						Invoice Transactions 3		\$230.00
415 - Santo Sport Store	705027	16 in Softballs	Paid by Check # 55604		09/17/2020	09/17/2020	09/17/2020	09/23/2020	09/23/2020	387.00
		Account 5225 - Supplies						Invoice Transactions 1		\$387.00
514 - Berwyn Western Plumbing & Heating	61976	Heating / Cooling Repairs	Paid by Check # 55534		09/17/2020	09/17/2020	09/17/2020	09/23/2020	09/23/2020	1,988.40
5418 - Cintas Corporation	4061403776	Rec Building Supplies	Paid by Check # 55540		09/17/2020	09/17/2020	09/17/2020	09/23/2020	09/23/2020	451.26
32375 - National Seed	59867051	Herbicide & Delivery	Paid by Check # 55588		09/17/2020	09/17/2020	09/17/2020	09/23/2020	09/23/2020	438.00
5123 - Nationwide Transmission & Complete Auto Service	8	Vehicle Repairs	Paid by Check # 55589		09/17/2020	09/17/2020	09/17/2020	09/23/2020	09/23/2020	346.78
		Account 5400 - Repairs & Maintenance Totals						Invoice Transactions 4		\$3,224.44
5166 - Konica Minolta Business Solutions USA, Inc.	9007091991	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	14.94
5166 - Konica Minolta Business Solutions USA, Inc.	9006993689	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	15.08
		Account 5405 - Copier Maintenance Department 32 - Recreation Totals						Invoice Transactions 2		\$30.02
Department 45 - Senior Citizen Program								Invoice Transactions 11		\$3,969.26
4024 - AT & T	708484242009-3	Aug. 5 - Sept. 4 2020	Paid by Check # 55528		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	48.99
6126 - Verizon	9861568371	July 26- Aug 25 2020	Paid by Check # 55626		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	303.97
		Account 5215 - Telephone Totals						Invoice Transactions 2		\$352.96



Accounts Payable by G/L Distribution Report

Payment Date Range 09/10/20 - 09/23/20

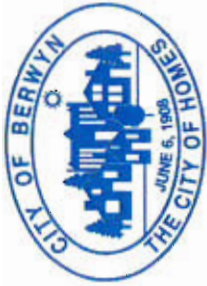
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 46 - Senior Citizen Program										
Account 5300 - Professional Services										
3688 - American Mobile Shredding & Recycling, Inc.	2020-00000977	Shredding of Documents for Residents	Paid by Check # 55527		09/16/2020	09/16/2020	09/16/2020		09/23/2020	450.00
6010 - Occupational Health Center at River Forest	6150	DOT Physical & Drug Screen	Paid by Check # 55591		09/16/2020	09/16/2020	09/16/2020		09/23/2020	125.00
Account 5300 - Professional Services Totals Invoice Transactions 2										
\$575.00										
Account 5400-04 - Repairs & Maintenance Landscape										
2709 - Julian J. Lazzara	AUGUST2020	Senior Lawn care	Paid by Check # 55521		09/16/2020	09/16/2020	09/16/2020		09/17/2020	525.00
2709 - Julian J. Lazzara	AUGUST2020-1	Senior Lawn care	Paid by Check # 55521		09/16/2020	09/16/2020	09/16/2020		09/17/2020	1,470.00
2709 - Julian J. Lazzara	JULY2020	Senior Lawn care	Paid by Check # 55521		09/16/2020	09/16/2020	09/16/2020		09/17/2020	1,470.00
294 - B. Davids Landscaping	SEPTEMBER2020	Senior Lawn care	Paid by Check # 55529		09/16/2020	09/16/2020	09/16/2020		09/23/2020	1,350.00
2932 - Richard C. Dahms	AUGUST2020-8	Senior Lawn care	Paid by Check # 55600		09/16/2020	09/16/2020	09/16/2020		09/23/2020	705.00
Account 5400-04 - Repairs & Maintenance Landscape Totals Invoice Transactions 5										
\$5,520.00										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9007091991	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020		09/23/2020	28.57
5166 - Konica Minolta Business Solutions USA, Inc.	9006993689	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020		09/23/2020	10.89
Account 5405 - Copier Maintenance Totals Invoice Transactions 2										
\$39.46										
Account 5505 - Equipment Lease										
96 - PACE Suburban Bus	580544	1 Van @ 100 ea	Paid by Check # 55593		09/16/2020	09/16/2020	09/16/2020		09/23/2020	100.00
96 - PACE Suburban Bus	580545	1 Van @ 100 ea	Paid by Check # 55593		09/16/2020	09/16/2020	09/16/2020		09/23/2020	100.00
96 - PACE Suburban Bus	580547	1 Van @ 100 ea	Paid by Check # 55593		09/16/2020	09/16/2020	09/16/2020		09/23/2020	100.00
96 - PACE Suburban Bus	580548	1 Van @ 100 ea	Paid by Check # 55593		09/16/2020	09/16/2020	09/16/2020		09/23/2020	100.00
96 - PACE Suburban Bus	580546	1 Van @100 each	Paid by Check # 55593		09/16/2020	09/16/2020	09/16/2020		09/23/2020	100.00
96 - PACE Suburban Bus	580549	1 Van @100 each	Paid by Check # 55593		09/16/2020	09/16/2020	09/16/2020		09/23/2020	100.00
Account 5505 - Equipment Lease Totals Invoice Transactions 6										
\$600.00										
Department 46 - Senior Citizen Program Totals Invoice Transactions 17										
\$7,087.42										
Fund 100 - General Fund Totals Invoice Transactions 185										
\$247,928.09										



Accounts Payable by G/L Distribution Report

Payment Date Range 09/10/20 - 09/23/20

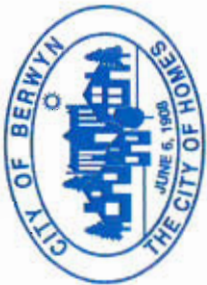
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5225 - Supplies										
299 - Sherwin Williams Company	3025-0	Supplies	Paid by Check # 55605		09/16/2020	09/16/2020	09/16/2020		09/23/2020	7.91
		Account 5225 - Supplies Totals						Invoice Transactions 6		\$409.06
Account 5225-80 - Supplies Per Capita										
1965 - Dell Marketing, LP	10414341356	Supplies Per Capita	Paid by Check # 55550		09/16/2020	09/16/2020	09/16/2020		09/23/2020	5,722.00
		Account 5225-80 - Supplies Per Capita Totals						Invoice Transactions 1		\$5,722.00
Account 5245 - Books										
531 - Baker & Taylor Entertainment, Inc.	2035315219	Books	Paid by Check # 55530		09/16/2020	09/16/2020	09/16/2020		09/23/2020	310.19
398 - Ingram Library Services LLC	47956156	Books	Paid by Check # 55561		09/16/2020	09/16/2020	09/16/2020		09/23/2020	4,776.26
4925 - Lectorum Publications Inc.	849285	Books	Paid by Check # 55571		09/16/2020	09/16/2020	09/16/2020		09/23/2020	604.83
		Account 5245 - Books Totals						Invoice Transactions 3		\$5,691.28
Account 5250 - Audio Visual										
1545 - Blackstone Publishing	1179438	Audio Visual	Paid by Check # 55535		09/16/2020	09/16/2020	09/16/2020		09/23/2020	417.40
30520 - Midwest Tape	99309343	Audio Visual	Paid by Check # 55584		09/16/2020	09/16/2020	09/16/2020		09/23/2020	621.16
		Account 5250 - Audio Visual Totals						Invoice Transactions 2		\$1,038.56
Account 5290 - Other General Expenses										
5755 - MGA Insurers	14439	Notary Bond For Mary Drenth, Nona Chapman, & Maria Cooper	Paid by Check # 55481		09/08/2020	09/08/2020	09/08/2020		09/10/2020	30.00
		Account 5290 - Other General Expenses Totals						Invoice Transactions 1		\$30.00
Account 5400 - Repairs & Maintenance										
5824 - Flooring Management Group, Inc.	19486-F	Repairs & Maintenance	Paid by Check # 55557		09/16/2020	09/16/2020	09/16/2020		09/23/2020	1,468.00
5166 - Konica Minolta Business Solutions USA, Inc.	9007092171	Contract Maintenance	Paid by Check # 55569		09/16/2020	09/16/2020	09/16/2020		09/23/2020	205.93
		Account 5400 - Repairs & Maintenance Totals						Invoice Transactions 2		\$1,673.93
Account 5525 - Computer Support Databases										
1965 - Dell Marketing, LP	10422343487	Computer Support Databases	Paid by Check # 55550		09/16/2020	09/16/2020	09/16/2020		09/23/2020	407.64
20693 - PC Connection Sales Corp	703697899	Computer Support Databases	Paid by Check # 55595		09/16/2020	09/16/2020	09/16/2020		09/23/2020	1,483.02
33491 - Today's Business Solutions	10977	Computer Support Databases	Paid by Check # 55617		09/16/2020	09/16/2020	09/16/2020		09/23/2020	358.00
		Account 5525 - Computer Support Databases Totals						Invoice Transactions 3		\$2,248.66



Accounts Payable by G/L Distribution Report

Payment Date Range 09/10/20 - 09/23/20

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 5660 - Promotions	45647	Promotions	Paid by Check # 55523		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	416.40
515 - Able Printing Service										
78 - Berwyn Development Corporation	20214	Promotions	Paid by Check # 55533		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	175.00
					Account 5660 - Promotions Totals			Invoice Transactions 2		\$591.40
					Department 40 - Library Totals			Invoice Transactions 29		\$26,448.35
					Fund 205 - Library Fund Totals			Invoice Transactions 29		\$26,448.35
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5105 - Community Programs										
6135 - Magana Concrete Construction Inc	INV2001	PY 2019 Single Family Rehab	Paid by Check # 55578		09/17/2020	09/17/2020	09/17/2020	09/23/2020	09/23/2020	2,500.00
					Account 5105 - Community Programs Totals			Invoice Transactions 1		\$2,500.00
5149 - M & J Asphalt Paving	20003	2019 Sidewalk Replacement Program	Paid by Check # 55576		09/17/2020	09/17/2020	09/17/2020	09/23/2020	09/23/2020	164,470.00
					Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals			Invoice Transactions 1		\$164,470.00
5166 - Konica Minolta Business Solutions USA, Inc.	9007091991	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	9.88
5166 - Konica Minolta Business Solutions USA, Inc.	9006993689	Konica Minolta copier maint.chgs	Paid by Check # 55569		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	4.29
					Account 5405 - Copier Maintenance Totals			Invoice Transactions 2		\$14.17
					Fund 210 - Community Development Fund Totals			Invoice Transactions 4		\$166,984.17
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2020-00000932	August 2020 Electric	Paid by Check # 55467		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	26.26
61 - ComEd	2020-00000933	August 2020 Electric	Paid by Check # 55467		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	134.72
61 - ComEd	2020-00000936	August 2020 Electric	Paid by Check # 55467		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	6,057.50
5801 - Direct Energy Business	2023800431144	August 2020 Electric	Paid by Check # 55471		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	77.27
5801 - Direct Energy Business	2023800431144	August 2020 Electric	Paid by Check # 55471		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	2,479.50
5801 - Direct Energy Business	2023280043114	August 2020 Electric	Paid by Check # 55471		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	99.78
5801 - Direct Energy Business	2023700431053	August 2020 Electric	Paid by Check # 55471		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	160.71



Accounts Payable by G/L Distribution Report

Payment Date Range 09/10/20 - 09/23/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
5801 - Direct Energy Business	2023700431053	August 2020 Electric	Paid by Check # 55471		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	326.56
5801 - Direct Energy Business	2024000431372	August 2020 Electric	Paid by Check # 55554		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	31.79
5801 - Direct Energy Business	2024100431557	August 2020 Electric	Paid by Check # 55554		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	533.95
5801 - Direct Energy Business	2024100431557	August 2020 Electric	Paid by Check # 55554		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	163.47
	81									
		Account 5205 - Utilities Totals						Invoice Transactions 11		\$10,091.51
5937 - Superior Road Stripping	19434-4	Thermoplastic Pavement	Paid by Check # 55611		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	11,382.80
		Account 5300 - Professional Services								
		Account 5300 - Professional Services Totals						Invoice Transactions 1		\$11,382.80
3826 - Illinois Department of Transportation	59201	Traffic control	Paid by Check # 55474		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	1,366.50
3047 - H & H Electric Company	35488	August 2020 street light	Paid by Check # 55560		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	12,338.70
3047 - H & H Electric Company	35412R1	non-routine maint.	Paid by Check # 55560		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	5,027.46
		Account 5400-03 - Repairs & Maintenance								
		Account 5400-03 - Repairs & Maintenance Traffic control						Invoice Transactions 3		\$18,732.66
		Fund 215 - Motor Fuel Tax Fund Totals						Invoice Transactions 15		\$40,206.97
Fund 220 - South Berwyn Corridor TIF Fund										
Account 5200 - Administrative Expenses										
78 - Berwyn Development Corporation	2020-00000987	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55519		09/15/2020	09/15/2020	09/15/2020	09/17/2020	09/17/2020	73,063.28
		Account 5200 - Administrative Expenses Totals						Invoice Transactions 1		\$73,063.28
		Fund 220 - South Berwyn Corridor TIF Fund Totals						Invoice Transactions 1		\$73,063.28
Fund 223 - Harlem Avenue TIF Fund										
Account 5200 - Administrative Expenses										
78 - Berwyn Development Corporation	2020-00000987	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55519		09/15/2020	09/15/2020	09/15/2020	09/17/2020	09/17/2020	92,505.32
		Account 5200 - Administrative Expenses Totals						Invoice Transactions 1		\$92,505.32
		Fund 220 - Principal Expenses								
6068 - PNC Community Development Company, LLC	438WIS123-7	Harlem Avenue TIF	Paid by Check # 55484		09/08/2020	09/08/2020	09/08/2020	09/10/2020	09/10/2020	28,544.46
		Account 5700 - Principal Expenses Totals						Invoice Transactions 1		\$28,544.46



Accounts Payable by G/L Distribution Report

Payment Date Range 09/10/20 - 09/23/20

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 223 - Harlem Avenue TIF Fund										
Account 5705 - Interest Expense										
6068 - PNC Community Development Company, LLC	438WIS123-7	Harlem Avenue TIF	Paid by Check # 55484		09/08/2020	09/08/2020	09/08/2020	09/10/2020	09/10/2020	14,746.20
				Account 5705 - Interest Expense Totals				Invoice Transactions 1		\$14,746.20
				Fund 223 - Harlem Avenue TIF Fund Totals				Invoice Transactions 3		\$135,795.98
Fund 230 - Roosevelt Road TIF Fund										
Account 5200 - Administrative Expenses										
78 - Berwyn Development Corporation	2020-00000987	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 55519		09/15/2020	09/15/2020	09/15/2020	09/17/2020	09/17/2020	46,931.40
				Account 5200 - Administrative Expenses Totals				Invoice Transactions 1		\$46,931.40
				Fund 230 - Roosevelt Road TIF Fund Totals				Invoice Transactions 1		\$46,931.40
Fund 240 - Grants Fund										
Department 20 - Police Department										
Account 5500 - Equipment										
3670 - Watch Guard Video	ACCINV002659 6	DUI Enforcement Equipment	Paid by Check # 55630		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	357.00
				Account 5500 - Equipment Totals				Invoice Transactions 1		\$357.00
				Department 20 - Police Department Totals				Invoice Transactions 1		\$357.00
				Fund 240 - Grants Fund Totals				Invoice Transactions 1		\$357.00
Fund 245 - Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-25 - State Communications / Comp										
302 - Sprint	713752663-062 July 22 - Aug 21 2020	July 22 - Aug 21 2020	Paid by Check # 55608		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	200.81
				Account 5191-25 - State Communications / Comp Totals				Invoice Transactions 1		\$200.81
478 - Comcast Cable	Account 5192-30 - Federal LE, PS, Detention Facilities	Stanley Avenue Internet	Paid by Check # 55542		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	193.35
				Account 5192-30 - Federal LE, PS, Detention Facilities Totals				Invoice Transactions 1		\$193.35
32555 - LexisNexis Risk Solutions	Account 5192-35 - Federal LE Operations / Investigations	Research Data Base	Paid by Check # 55573		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	405.75
				Account 5192-35 - Federal LE Operations / Investigations Totals				Invoice Transactions 1		\$405.75
302 - Sprint	Account 5192-55 - Federal LE Equipment	Aug. 4 - Sept. 3 2020	Paid by Check # 55608		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	236.06
				Account 5192-55 - Federal LE Equipment Totals				Invoice Transactions 1		\$236.06



Accounts Payable by G/L Distribution Report

Payment Date Range 09/10/20 - 09/23/20

Vendor	Invoice No.	Invoice Description	Status	Hold Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 245 - Asset Forfeiture Fund Department 20 - Police Department Account 5192-55 - Federal LE Equipment	9861579460	July 26- Aug 25 2020	Paid by Check # 55626		09/15/2020	09/15/2020	09/15/2020	09/23/2020	09/23/2020	114.03
				Account 5192-55 - Federal LE Equipment Totals				Invoice Transactions 2		\$350.09
				Department 20 - Police Department Totals				Invoice Transactions 5		\$1,150.00
				Fund 245 - Asset Forfeiture Fund Totals				Invoice Transactions 5		\$1,150.00
Fund 400 - Capital Projects Fund Department 18 - Fire Department Account 5800 - Capital Outlay	3106952	Monitors	Paid by Check # 55518		09/16/2020	09/16/2020	09/16/2020	09/16/2020	09/16/2020	90,831.30
				Account 5800 - Capital Outlay Totals				Invoice Transactions 1		\$90,831.30
				Department 18 - Fire Department Totals				Invoice Transactions 1		\$90,831.30
				Fund 400 - Capital Projects Fund Totals				Invoice Transactions 1		\$90,831.30
Fund 500 - Utilities Fund Department 44 - Water & Sewer Account 5205 - Utilities	2023000430360	August 2020 Electric	Paid by Check # 55471		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	5,625.69
				Account 5205 - Utilities Totals				Invoice Transactions 1		\$5,625.69
6126 - Verizon Account 5215 - Telephone	9861568369	august 2020 phone bill	Paid by Check # 55626		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	387.19
				Account 5215 - Telephone Totals				Invoice Transactions 1		\$387.19
4907 - Building Services of America, LLC Account 5225 - Supplies	66190	supplies	Paid by Check # 55464		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	1,337.50
162 - Jack's Rental, Inc.	82713	supplies	Paid by Check # 55476		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	726.00
162 - Jack's Rental, Inc.	82747	supplies	Paid by Check # 55476		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	28.39
391 - Tele-Tron Ace Hardware	90060	supplies	Paid by Check # 55489		09/03/2020	09/03/2020	09/03/2020	09/10/2020	09/10/2020	523.35
4688 - Fire Service, Inc.	20270	truck lights	Paid by Check # 55556		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	4,363.66
13 - Barge Terminal & Trucking	190554	stone	Paid by Check # 55531		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	1,860.48
162 - Jack's Rental, Inc.	82815	supplies	Paid by Check # 55563		09/16/2020	09/16/2020	09/16/2020	09/23/2020	09/23/2020	70.20



Accounts Payable by G/L Distribution Report

Payment Date Range 09/10/20 - 09/23/20

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 5800 - Capital Outlay										
5597 - Unique Plumbing Company, Inc.	20200983	inv #20200983	Paid by Check # 55624		09/16/2020	09/16/2020	09/16/2020		09/23/2020	2,126.00
5597 - Unique Plumbing Company, Inc.	20200984	inv #20200984	Paid by Check # 55624		09/16/2020	09/16/2020	09/16/2020		09/23/2020	5,273.00
		Account 5800 - Capital Outlay Totals						Invoice Transactions 7		\$34,602.67
		Department 44 - Water & Sewer Totals						Invoice Transactions 26		\$1,068,170.62
		Fund 500 - Utilities Fund Totals						Invoice Transactions 26		\$1,068,170.62
Fund 600 - Internal Service Fund										
Account 5645 - Premiums - Workmans Comp										
4257 - Illinois Workers' Compensation Commission	2020-00000935	Workers Compensation Insurance	Paid by Check # 55475		09/08/2020	09/08/2020	09/08/2020		09/10/2020	2,635.72
		Account 5645 - Premiums - Workmans Comp Totals						Invoice Transactions 1		\$2,635.72
		Fund 600 - Internal Service Fund Totals						Invoice Transactions 1		\$2,635.72
		Grand Totals						Invoice Transactions 272		\$1,900,502.88