

In person meetings have resumed. The City mask mandate has been lifted. Cook County Public Health (CCDPH) recommends anyone who is immunocompromised or has a family member who is immunocompromised should continue to mask up. The CCDPH also advises people wear masks in crowded settings, especially if you are recovering from any type of infection. If you feel ill or have symptoms, please stay home.

PUBLIC PARTICIPATION: PLEASE READ

The Mayor and City Council welcome your in-person attendance at all public meetings as scheduled. The City of Berwyn continues to live stream the Regular City Council meetings on its YouTube page. You may address the City Council in-person during the Open Forum portion of the City Council's agenda. Written comments submitted to the City Clerk received prior to 2:00 p.m. on the day of the meeting will be provided to all elected officials.

A. Pledge of Allegiance and Moment of Silence

B. Open Forum:

C. Approval of Minutes:

1. Committee of the Whole and Regular City Council Minutes of July 12, 2022.

D. Bid Openings:

1. Award PY 2021 CDBG and City of Berwyn Cost Shared Sidewalk Program to M&J Asphalt for \$326,662.50.
2. Award 2022 Street Resurfacing to Lindahl Brothers, Inc. for \$2,445,041.00.

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: Nothing submitted.

J. Reports from the Staff:

1. City Attorney Bertuca: **An Ordinance Chapter 1028, Section 18 of the Codified Ordinances Regarding the Preservation, Protection and Enhancement of the Urban Forest Located on the Public Property for the City of Berwyn, County of Cook, State of Illinois.**
2. City Attorney Bertuca: Authorize settlement of 18L8214 in the amount of \$40,000.00.
3. City Attorney Bertuca: Authorize settlement of 2021-M1-12521 in the amount of \$1,500.00.
4. Police Chief Cimaglia: Permission granted for Procession of Homecoming Parade on Saturday, September 10, 2022. Parade route beginning at 10:00AM from Morton East High School, south Austin Blvd to 26th Street, west on 26th St to Home Ave, north on Home Ave to the Morton West High School Parking Lot.
5. Police Chief Cimaglia: Request to Add Second Morton West High School: School Resource Officer.
6. Police Chief Cimaglia: Authorization to Contact Fire and Police Commission to hire the next (2) Probationary Police Officers on the Lateral Eligibility List.
7. Fire Chief Hayes: Request to Purchase Vehicle.
8. Fire Chief Hayes: Authorization to Contact Fire and Police Commission to hire the next (3) qualified candidates on the Firefighter/Paramedic Eligibility List.
9. City Administrator Green: Approval to Allow Filming by Anomaly Entertainment on Tuesday, August 9, 2022.
10. Library Director Sheedy: Requesting City Services on August 14, 2022 for their parking lot concert.

K. Consent Agenda:

1. Payroll: 07/20/22 - \$1,466,034.74 – Informational.
2. Payables: 07/14/22 to 07/27/22 in the amount of \$475,959.37 - Informational.
3. St. Odilio Back to School Block Party on September 17 & 18, 2022 – Street Closures and City Services Requested.
4. Block Party 7100 Block of Riverside Dr 08/06/22 RD 08/13/22 - City Services Requested.
5. Block Party 2200 Block of Kenilworth Ave 08/13/22 RD 08/20/22 – City Services Requested.
6. Block Party 1900 Block of Maple Ave 08/13/22 RD 08/27/22 – City Services Requested.
7. Block Party 3500 Block of Maple Ave 08/20/22 RD 08/27/22 – City Services Requested.
8. Block Party 3500 Block of Scoville Ave 08/20/22 NO RD – City Services Requested.
9. Block Party 3200 Block of Wisconsin Ave 08/20/22 RD 08/21/22 – City Services Requested.
10. Block Party 1800 Block of Clinton Ave 08/27/22 RD 09/03/22 – City Services Requested.
11. Block Party 1900 Block of Clinton Ave 09/17/22 RD 09/18/22 – City Services Requested.

Committee / Ward Announcements

Adjournment


Margaret Paul, City Clerk

No. of Items: 24



Minutes of the Berwyn City Council
Committee of the Whole Meeting on July 12, 2022

C-1

Mayor Lovero called the Committee of the Whole to Order at 7:00 pm. Clerk Paul called the roll. The following Alderpeople were present in City Council Chambers: Lennon, Woywod, Leja, Fejt, and Carmichael. Ald. Pabon participated remotely and answered “present” when called. Ald. Lennon made the motion, seconded by Ald. Fejt, to excuse Alderpeople Ruiz and Arenella. The motion carried by a unanimous voice vote.

Clerk's Note: Ald. Ruiz and Ald. Arenella were present at 7:03 pm.

Mayor Lovero recognized CDBG Director Mendicino to present the CDBG Program Year 2020 Amended Annual Action Plan. A copy of the PY 2020 Amended Annual Action Plan was distributed to the council members. Dir. Mendicino explained the reason for the amended action plan and how the funds not expended in the 2020 plan will be utilized in the 2022 Action Plan.

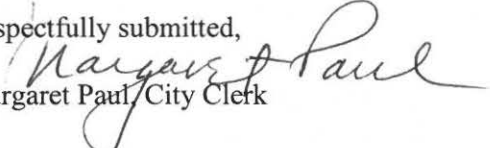
Mayor Lovero opened the floor for questions from the Alderpeople. There were no questions or discussion points raised. Mayor Lovero gave the floor to Dir. Mendicino to present the Program Year 2022 Annual Action Plan.

Dir. Mendicino provided copies of the PY 2022 Annual Action Plan. She provided an overview of the plan and estimated revenue for the projects identified. Dir. Mendicino highlighted other aspects of the plan. She asked for comments and questions following her presentation. There were no questions raised or comments made.

Mayor Lovero thanked Dir. Mendicino for her presentations. He asked if Alderpeople had any questions on items listed on the Regular Meeting Agenda. There were no questions raised. Mayor Lovero asked for a motion to adjourn. Ald. Lennon made the motion, seconded by Ald. Ruiz to adjourn the Committee of the Whole. The motion passed by a unanimous voice vote.

The Committee of the Whole meeting adjourned at 7:15 pm.

Respectfully submitted,


Margaret Paul, City Clerk



The Berwyn City Council Minutes of the Regular Meeting of July 12, 2022

C-1

Clerk's Note: This meeting was live streamed and may be viewed at:

<https://www.youtube.com/user/CityOfBerwyn/videos?app=desktop>

Mayor Lovero called the Regular Meeting to Order. Clerk Paul called the roll. The following Alderpeople responded present in chambers: Lennon, Woywod, Leja, Fejt, Ruiz, Arenella, and Carmichael. Ald. Pabon participated remotely and responded "present" when called.

Mayor Lovero asked all attendees to rise for the Pledge of Allegiance. A moment of silence was observed in memory of Maria Elena Garcia, in memory of Sister Bernadette Pabon, and in support of our First Responders.

Open Forum: Mayor Lovero opened the floor for Open Forum. Luz Chavez was recognized. Chavez commented on the recent primary election. Chavez submitted a copy of their remarks for the record. Mayor Lovero commented on remarks made by Chavez. Ald. Lennon was recognized. Ald. Lennon thanked the participants and sponsors of the recent Pride Walk. Township Assessor Pereda's Tax Appeal event scheduled for July 16, 2020 was announced.

Approval of Minutes:

C-1: Ald. Lennon made the motion, seconded by Ald. Fejt to approve the June 14, 2022 Regular Meeting Minutes as submitted. The motion carried by a unanimous voice vote.

Bid Openings: Nothing submitted for the agenda.

Reports from the BDC, BPHD, or Berwyn Township:

E-1: Ald. Lennon made the motion, seconded by Ald. Ruiz, to approve the Berwyn Development Corporation to renew the line of Credit with Forest Park National Bank & Trust Co. and **pass** the **Corporate Resolution to Grant Collateral** as submitted, and direct the Corporate Authorities to affix the necessary signatures. The motion carried by a unanimous roll call vote.

Reports from the Clerk:

G-1: Ald. Fejt made the motion, seconded by Ald. Lennon, to mark the communication from the Clerk regarding events allowed to proceed without prior authorization as informational. The motion carried by a unanimous voice vote.

Zoning Commission: Nothing submitted for the agenda.

Reports from Alderpeople, Committees, Boards:

I-1: Ald. Lennon made the motion, seconded by Ald. Leja, to approve the Half Way to St. Patrick's Day event application as submitted and approve the street closure and city services as requested. The motion carried by a unanimous voice vote.

I-2: Ald. Ruiz made the motion, seconded by Ald. Arenella, to approve the ReMax Partners Music and Art Festival with the stipulations that: the event conclude by 9:00 p.m., music is played at an acceptable level to the residents, that cars will not park in the T-alley north of the Vacin Fairway, and that ReMax will ensure that all waste will be cleared from the Vacin Fairway at the event's conclusion. The motion carried by a unanimous voice vote.

I-3: Ald. Arenella made the motion, seconded by Ald. Lennon, to mark the Proclamation recognizing June as National Caribbean Heritage Month in Berwyn as informational. The motion carried by a unanimous voice vote.

I-4: Ald. Carmichael made the motion, seconded by Ald. Ruiz, to approve the American Legion Annual Picnic event as requested and allow the street closure and city services as requested. The motion carried by a unanimous voice vote.

I-5: Ald. Carmichael made the motion, seconded by Ald. Ruiz, to approve the Block Party – Ribbon Cutting ceremony requested by WIN Recovery as submitted and authorize the block closure and city services as requested. The motion carried by a unanimous voice vote.

I-6: Ald. Carmichael made the motion, seconded by Ald. Arenella, to mark the Communication Committee meeting minutes of May 4, 2022 as informational. The motion carried by a unanimous voice vote.

Reports from Staff: Ald. Fejt made the motion, seconded by Ald. Ruiz, to bring forward J-2. The motion carried by a unanimous voice vote.

J-2: Ald. Fejt made the motion, seconded by Ald. Lennon, to **pass** the Resolution entitled: **A Resolution Approving the City of Berwyn’s Amended Action Plan for Program Year 2020 for Community Development Block Grant (CDBG) Funds and for Authorization to Submit Same to the United States Department of Housing and Urban Development (“HUD”)**, authorize the submission of the Resolution to HUD, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.

J-1: Ald. Fejt made the motion, seconded by Ald. Lennon, to **pass** the Resolution entitled: **A Resolution Approving the City of Berwyn’s Annual Action Plan for Program Year 2022 for Community Development Block Grant (CDBG) Funds and for Authorization to Submit Same to the United States Department of Housing and Urban Development (“HUD”)**, authorize the submission of the Resolution to HUD, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion carried by a unanimous roll call vote.

J-3: Ald. Ruiz made the motion, seconded by Ald. Arenella, to approve Pay Request #9 to Pan Oceanic Engineering for \$1,575,837.45 for the Depot District Utilities project from IEPA Water Main and Sewer loans. The motion carried by a unanimous roll call vote.

J-4: Ald. Ruiz made the motion, seconded by Ald. Arenella, to declare the listed 11 (eleven) vehicles as surplus, authorize staff to trade them upon arrival of the replacement units, and direct the Finance Department to prepare the disposal resolution. The motion carried by a unanimous voice vote.

J-5: Ald. Leja made the motion, seconded by Ald. Lennon, to approve the City Administrator’s request to publish the sealed bid notice for Cleaning Services. The motion carried by a unanimous voice vote.

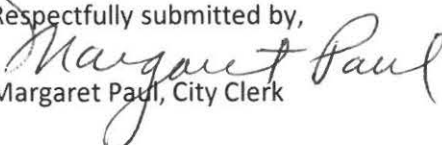
Consent Agenda (Items K1 – K27): Ald. Lennon made the motion, seconded by Ald. Ruiz, to approve the Consent Agenda as submitted. The motion carried by a unanimous voice vote.

Aldermanic Committee / Ward Meetings: Ald. Ruiz announced a Public Works Committee meeting on July 26, 2022.

There being no further business before the City Council, Ald. Carmichael made the motion, seconded by Ald. Lennon, to adjourn the meeting. The motion carried by a unanimous voice vote.

The meeting adjourned at 8:18 p.m.

Respectfully submitted by,


Margaret Paul, City Clerk

The City of Berwyn



Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

D-1

July 26, 2022

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

Re: Award of the PY 2021 CDBG and the City of Berwyn cost shared sidewalk program.

The City of Berwyn Public Works Department and City clerk's office opened bids for the above project on June 29th. There was only one bidder due to the amount of work and the SAM.GOV requirements. Director Mendicino reached out to HUD and received approval to proceed with the single bid. Therefore, I concur with Novotny Engineering's recommendation to award the CDBG and cost shared sidewalk to M & J Asphalt in the amount of \$326,662.50 which is 7.6% below the engineer's estimate of probable cost.

Recommended Actions:

I recommend to approve the PY 2021 CDBG and the 2022 Cost Shared sidewalk program to M & J Asphalt for \$326,662.50 plus a 10% contingency.

Respectfully,

Robert Schiller
Director of Public Works

June 29, 2022

Mr. Robert Schiller
Director of Public Works
City of Berwyn
1 Public Works Drive
Berwyn, Illinois 60402

Re: **PY 2021 CDBG Sidewalk Replacement**
HUD Activity No. 720

Dear Bob:

A bid opening was held for the above-referenced project on June 29, 2022, at 10:00 a.m. One (1) bid was received as shown on the attached *Tabulation of Bids*. Our review of the bid discovered no computational errors.

The low bidder was M & J Asphalt, submitting a bid in the amount of \$346,662.50, which was \$28,662.50 (7.64%) below the Engineer's Estimate of \$375,325.00.

M & J Asphalt is qualified for this type of work. Therefore, we recommend that the Contract be awarded to **M & J Asphalt, 3124 S. 60th Ct., Cicero, IL 60804**, in the amount of **\$346,662.50**

Please feel free to contact me if you should have any questions.

Sincerely,

NOVOTNY ENGINEERING



Thomas R. Brandstedt, P.E.

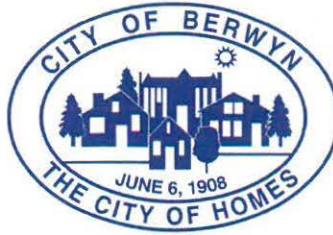
TRB/trb
Enclosure
cc: File No. 22073

TABULATION OF BIDS

OWNER: City of Berwyn
PROJECT DESCRIPTION: PY 2021 CDBG Sidewalk Replacement
 HUD Activity No. 720
BID OPENING: June 29, 2022 @ 10:00 AM

PROJECT NO : 22073

				Engineer's Estimate		M&J Asphalt Co., Inc. 3124 S 60th Court Cicero, IL 60804 5% Bid Bond	
Item No	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount
1	Sidewalk Removal	SQ FT	32000	\$ 2.50	\$ 80,000.00	\$ 1.55	\$ 49,600.00
2	Portland Cement Concrete Sidewalk, 5"	SQ FT	32000	7.50	240,000.00	7.70	246,400.00
3	Detectable Warnings (Special)	SQ FT	150	35.00	5,250.00	35.00	5,250.00
4	Combination Curb & Gutter Removal	FOOT	155	10.00	1,550.00	8.00	1,240.00
5	Combination Concrete Curb & Gutter, Type B-6.12	FOOT	155	30.00	4,650.00	36.50	5,657.50
6	Driveway Pavement Removal	SQ YD	50	20.00	1,000.00	15.00	750.00
7	Portland Cement Concrete Driveway Pavement, 7"	SQ YD	50	60.00	3,000.00	81.00	4,050.00
8	Portland Cement Concrete Alley Patching, 8"	SQ YD	115	125.00	14,375.00	105.00	12,075.00
9	Topsoil Furnish and Place, 4"	SQ YD	1500	6.00	9,000.00	1.00	1,500.00
10	Aggregate Base Course, Type B	TON	100	25.00	2,500.00	40.00	4,000.00
11	Seeding, Class I	ACRE	0.3	5,000.00	1,500.00	3,000.00	900.00
12	Traffic Control and Protection	L SUM	1	10,000.00	10,000.00	13,990.00	13,990.00
13	Insurance Provisions - Complete	L SUM	1	2,500.00	2,500.00	1,250.00	1,250.00
Sub-Totals :					\$ 375,325.00		\$ 346,662.50
Bid Error Corrections:							
Corrected Totals ---							\$ 346,662.50
Over / Under ----							\$ (28,662.50)
Percent ----							-7.64%



A Century of Progress with Pride

D-2

July 26, 2022

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

Re: Award of the 2022 Roadway resurfacing program..

The City of Berwyn Public Works Department and City clerk's office opened bids for the above project on June 21st. There were 5 bidders for this project. The bidders were Lindahl Brothers, Schroeder Asphalt Services, M & J Asphalt Co., R.W. Dunteman and K 5. This project will be funded from multiple sources including a \$750,000 grant from DCEO and Rebuild Illinois funds (RBI). Bids were reviewed for accuracy and one math error was found and corrected and the tabulation of bids is attached to the document. I concur with Novotny Engineering's recommendation to award the 2022 Roadway Resurfacing project to Lindahl Brothers in the amount of \$2,445,041 which is 8.76% above the engineer's estimate of probable cost.

Recommended Actions;

I recommend to approve the 2022 Asphalt resurfacing program to Lindahl Brothers, Inc. in the amount of \$2,445,041 plus a 7% contingency, funded through DCEO and RBI.

Respectfully,

Robert Schiller
Director of Public Works

June 21, 2022

Mr. Robert Schiller
Director of Public Works
City of Berwyn
1 Public Works Drive
Berwyn, Illinois 60402

Re: **2022 Street Resurfacing**
Section No. 22-00176-00-RS
Bid Tabulation

Dear Bob:

A bid opening was held for the above-referenced project on June 21, 2022, at 10:00 a.m.. Five (5) bids were received and checked for accuracy, with one computational error found and corrected. This correction did not affect the resultant low bidder.

The low bidder was Lindahl Brothers, Inc., submitting a bid in the amount of \$2,445,041.00, which was \$196,991.00 (8.76%) above the Engineer's Estimate of \$2,248,050.00.


Per our discussion DCEO and RBI funds will be utilized for funding of this project.

Lindahl Brothers, Inc. is qualified for this type of work. Therefore, we recommend that the Contract be awarded to **Lindahl Brothers, Inc., 622 E. Green Street, Bensenville, IL 60106**, in the amount of **\$2,445,041.00**.

Please feel free to contact me if you should have any questions.

Sincerely,

NOVOTNY ENGINEERING



Thomas R. Brandstedt, P.E.

TRB/clc
Enclosures
cc: File No. 22082

TABULATION OF BIDS

OWNER: City of Berwyn
PROJECT DESCRIPTION: 2022 Street Resurfacing
 Section No. 22-00176-00-RS
BID OPENING: June 21, 2022 @ 10:00 am

PROJECT NO : 22082

Item No	Description	Unit	Quantity	Engineers Estimate		Lindahl Brothers, Inc. 622 E Green Street Bensenville, IL 60106 5% Bid Bond		Schroeder Asphalt Srv. Inc. P.O. Box 831 Huntley, IL 60142 5% Bid Bond		M&J Asphalt Co., Inc. 3124 S 60th Court Cicero, IL 60804 5% Bid Bond		R.W. Dunteman Co. 600 S Lombard Rd Addison, IL 60101 5% Bid Bond		K-Five Construction Corp. 999 Oakmont Plaza Dr. Suite 200 Westmont, IL 60559 5% Bid Bond	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	3750	6.00	22,500.00	8.00	30,000.00	7.15	26,812.50	8.00	30,000.00	7.30	27,375.00	8.00	30,000.00
2	SODDING, SPECIAL	SQ YD	3750	11.00	41,250.00	7.00	26,250.00	8.80	33,000.00	12.00	45,000.00	15.85	59,437.50	12.00	45,000.00
3	SUBBASE GRANULAR MATERIAL, TYPE B	SQ YD	4900	4.00	19,600.00	3.85	18,865.00	4.25	20,825.00	2.50	12,250.00	5.91	28,959.00	3.85	18,865.00
4	BITUMINOUS MATERIALS (TACK COAT)	POUND	30000	0.25	7,500.00	0.01	300.00	0.01	300.00	0.01	300.00	0.78	23,400.00	2.00	60,000.00
5	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-	TON	500	80.00	40,000.00	112.00	56,000.00	120.00	60,000.00	121.00	60,500.00	124.15	62,075.00	135.00	67,500.00
6	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5 N	TON	9300	80.00	744,000.00	95.00	883,500.00	97.00	902,100.00	93.00	864,900.00	92.83	863,319.00	110.00	1,023,000.00
7	COMBINATION CURB AND GUTTER REMOVAL	FOOT	6800	5.00	34,000.00	6.25	42,500.00	7.00	47,600.00	9.00	61,200.00	9.02	61,336.00	6.35	43,180.00
8	CONCRETE FILL	FOOT	6800	3.00	20,400.00	1.00	6,800.00	1.25	8,500.00	4.00	27,200.00	10.72	72,896.00	1.10	7,480.00
9	COMBINATION CONCRETE CURB AND GUTTER, TYPE B	FOOT	4000	26.00	104,000.00	34.25	137,000.00	37.50	150,000.00	35.00	140,000.00	24.28	97,120.00	34.25	137,000.00
10	COMBINATION CONCRETE CURB AND GUTTER, TYPE B	FOOT	2800	30.00	84,000.00	36.25	101,500.00	40.00	112,000.00	45.00	126,000.00	29.43	82,404.00	36.25	101,500.00
11	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	SQ FT	31500	7.00	220,500.00	7.75	244,125.00	8.50	267,750.00	8.30	261,450.00	5.90	185,850.00	7.75	244,125.00
12	DETECTABLE WARNINGS	SQ FT	2700	30.00	81,000.00	30.00	81,000.00	33.00	89,100.00	30.00	81,000.00	30.60	82,620.00	30.00	81,000.00
13	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	2350	8.00	18,800.00	12.00	28,200.00	5.00	11,750.00	8.00	18,800.00	8.87	20,844.50	4.50	10,575.00
14	HOT-MIX ASPHALT SURFACE REMOVAL, 1-3/4"	SQ YD	80000	2.50	200,000.00	3.00	240,000.00	1.95	156,000.00	2.80	224,000.00	3.93	314,400.00	4.50	360,000.00
15	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEF	SQ YD	3000	3.00	9,000.00	3.50	10,500.00	2.00	6,000.00	3.50	10,500.00	3.95	11,850.00	5.00	15,000.00
16	DRIVEWAY PAVEMENT REMOVAL	SQ YD	150	10.00	1,500.00	10.00	1,500.00	13.00	1,950.00	14.50	2,175.00	24.13	3,619.50	12.00	1,800.00
17	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMEN	SQ YD	150	55.00	8,250.00	70.00	10,500.00	77.00	11,550.00	88.00	13,200.00	67.81	10,171.50	70.00	10,500.00
18	SIDEWALK REMOVAL (SPECIAL)	SQ FT	31500	1.50	47,250.00	1.00	31,500.00	1.20	37,800.00	1.50	47,250.00	2.06	64,890.00	1.10	34,850.00
19	CLASS D PATCHES, 6", SPECIAL	SQ YD	8000	44.00	352,000.00	30.00	240,000.00	35.00	280,000.00	35.00	280,000.00	38.54	308,320.00	66.00	528,000.00
20	CATCH BASINS TO BE ADJUSTED	EACH	55	400.00	22,000.00	450.00	24,750.00	500.00	27,500.00	495.00	27,225.00	450.00	24,750.00	450.00	24,750.00
21	MANHOLES TO BE RECONSTRUCTED	EACH	2	2,750.00	5,500.00	1,650.00	3,300.00	1,825.00	3,650.00	1,820.00	3,640.00	1,650.00	3,300.00	1,650.00	3,300.00
22	MANHOLES, TYPE A, 4' DIA., TYPE 1 FRAME, CLOSED L	EACH	1	7,500.00	7,500.00	11,250.00	11,250.00	12,350.00	12,350.00	12,400.00	11,250.00	11,250.00	11,250.00	11,250.00	11,250.00
23	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	130	750.00	97,500.00	800.00	104,000.00	880.00	114,400.00	880.00	114,400.00	800.00	104,000.00	800.00	104,000.00
24	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	5	350.00	1,750.00	400.00	2,000.00	440.00	2,200.00	440.00	2,200.00	400.00	2,000.00	400.00	2,000.00
25	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	5	350.00	1,750.00	400.00	2,000.00	440.00	2,200.00	440.00	2,200.00	400.00	2,000.00	400.00	2,000.00
26	INLET FILTERS	EACH	20	150.00	3,000.00	135.00	2,700.00	155.00	3,100.00	135.00	2,700.00	135.00	2,700.00	135.00	2,700.00
27	TRAFFIC CONTROL AND PROTECTION, STANDARD 701	L SUM	1	25,000.00	25,000.00	100,000.00	100,000.00	145,000.00	145,000.00	169,498.00	169,498.00	119,394.83	119,394.83	30,000.00	30,000.00
28	TRAFFIC CONTROL AND PROTECTION, STANDARD 701	L SUM	1	25,000.00	25,000.00	1.00	1.00	5,000.00	5,000.00	42,692.00	42,692.00	95,195.83	95,195.83	2,500.00	2,500.00
29	INSURANCE PROVISIONS - COMPLETE	L SUM	1	3,500.00	3,500.00	5,000.00	5,000.00	2,000.00	2,000.00	6,500.00	6,500.00	1,500.00	1,500.00	4,500.00	4,500.00
Totals :					2,248,050.00		2,445,041.00		2,540,437.50		2,689,180.00		2,746,977.66		3,006,175.00
Bid Error Corrections:															
LINE ITEM NO. 14.....									117,000.00						
TOTAL.....									2,501,437.50						
Corrected Totals - - -							2,445,041.00		2,540,437.50		2,689,180.00		2,746,977.66		3,006,175.00
Over / Under - - - -							196,991.00		292,387.50		441,130.00		498,927.66		758,125.00
Percent - - - - -							8.78%		13.01%		19.62%		22.19%		33.72%

The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

J-1

July 26, 2022

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

Re: Ordinance Chapter 1028, Section 18 of the Certified Ordinances Regarding the Preservation, Protection and Enhancement of the Urban Forest Located on Public Property for The City of Berwyn, Cook County, State of Illinois

Council Members:

Enclosed please find the above captioned Ordinance, which the Law Department was requested to draw up.

The Mayor's Office, as well as the Law Department, is requesting your approval of this amended ordinance.

Thank you for your consideration.

Respectfully Submitted,

Anthony T. Bertuca
City Attorney

ATB:rsg

THE CITY OF BERWYN
THE CITY OF BERWYN, ILLINOIS

ORDINANCE
NUMBER

**AN ORDINANCE CHAPTER 1028, SECTION 18 OF THE
CODIFIED ORDINANCES REGARDING THE PRESERVATION,
PROTECTION AND ENHANCEMENT OF THE URBAN FOREST
LOCATED ON PUBLIC PROPERTY FOR THE CITY OF BERWYN,
COUNTY OF COOK, STATE OF ILLINOIS**

ROBERT J. LOVERO, Mayor
MARGARET PAUL, City Clerk

JAMES "SCOTT" LENNON
JAMES WOYWOD
RICHARD LEJA
ROBERT W. FEJT
ROBERT PABON
ALICIA M. RUIZ
MARYBETH ARENELLA
JOSEPH CARMICHAEL

Aldermen

**Published in pamphlet form by authority of the Mayor and City Clerk of the City of
Berwyn, Illinois on July 26, 2022**

ORDINANCE No.: _____

**AN ORDINANCE CHAPTER 1028, SECTION 18 OF THE CODIFIED
ORDINANCES REGARDING THE PRESERVATION, PROTECTION AND
ENHANCEMENT OF THE URBAN FOREST LOCATED ON PUBLIC
PROPERTY FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF
ILLINOIS.**

WHEREAS, the City of Berwyn, Cook County, Illinois (the “City”) 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 determined that it is in the best interests of the City to recognize the services and function that trees provide as a collective asset to the entire community and to state the goals of the City with the respect of protection, preservation care and planting of trees on public lands; and

WHEREAS, the specific goals of this ordinance are to:

- A. Protect, preserve and enhance the quality of life and general welfare of the City of Berwyn, its residents and its property owners; and conserve and enhance the City of Berwyn’s natural, physical and aesthetic environment.
- B. Preserve, protect and enhance the urban forest to ensure that trees are properly planted and maintained within the City of Berwyn so that trees can protect, enhance and preserve the quality of life for people within the City of Berwyn.
- C. Recognize the trees are an integral part of the infrastructure of the City of Berwyn and as such should be preserved, protected and cared for as other critical City of Berwyn infrastructure.
 - a. Trees absorb pollution from the air;
 - b. Trees absorb and sequester carbon dioxide;

- c. Trees absorb and filter pollution from stormwater run-off;
 - d. Trees produce oxygen;
 - e. Trees reduce flooding;
 - f. Trees stabilize soils and reduce erosion;
 - g. Trees cool the surrounding area helping to reduce impacts due to heat islands;
 - h. Trees reduce energy consumption by shielding structures from harsh winds and sun;
 - i. Trees provide a buffer and screen against noise, light and pollution;
 - j. Trees improve property values;
 - k. Trees improve commercial district buyer traffic and purchasing;
 - l. Areas with trees have lower crime rates;
 - m. Areas with trees have higher levels of community interaction;
 - n. Trees provide important habitat for birds and other wildlife; and
 - o. Trees protect and enhance our quality of life.
- D. Trees provide the City of Berwyn Collective benefits that extend beyond property boundaries throughout the entire City of Berwyn.
- E. Recognize that some trees may have a condition that constitutes a threat, danger or nuisance to the public or property within the City of Berwyn or may be dangerous to the health of other trees and vegetation in the City of Berwyn.

WHEREAS, based on the foregoing, the Corporate Authorities determine that it is necessary, advisable and in the best interests of the City to instate Ordinance 1028.18 of the Code 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. 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 1028, Section 1028.18, of the Codified Ordinances is instated as follows:

§ 1028.18 PRESERVATION, PROTECTION AND ENHANCEMENT OF THE URBAN FOREST LOCATED ON PUBLIC PROPERTY.

Statement of Purpose:

This section of the code is structured to preserve, protect and enhance critical infrastructure – the portion of the urban forest that is located on public land. The complete urban forest is comprised of trees across all land uses and ownership on public and private land. This Section will regulate public property trees but recognizes that trees on private property are part of the collective community resource.

Definition of Terms:

Diameter At Breast Height (DBH) – The diameter of the trunk of the tree measured in inches at a point 4.5 feet above ground line. This forestry standard measurement is used for established and mature trees and is referred to as DBH. All reference to diameter size shall be to the DBH.

Forest Management Plan - A detailed plan developed and approved by the Governmental Entity under the direction of a certified arborist or forester which protects this valuable infrastructure and outlines thoughtful strategies for tree planting, selection, care and preservation for the Governmental Entity and complies with recognized national standards.

Tree Permit – A written authorization from the Governmental Entity authorizing the applicant to conduct work which may or may not impact a tree.

Tree Preservation Plan – A document required by a permit which identifies, by common name and/or scientific name, certain species of trees of a specified DBH within a particular area. The plan shall list all existing and proposed trees and shall specifically state how each tree is proposed to be destroyed, relocated, replaced, preserved at its present location, introduced into the site from an off-site source, and whether the tree is to receive remediated actions due to construction impacts.

Scope of Protection:

- A. The City of Berwyn shall have an approved Urban Forest Management Plan. This plan shall be the framework for the protection, management and planting of trees within the City of Berwyn and shall support and clearly define regulations identified in the Tree Preservation Ordinance.
This plan shall include the following:

1. A defined ten-year urban forestry strategy with clearly identified one, five , and ten years goals;
 2. Community canopy mapping identifying existing tree canopy and priority locations for planting
 3. A strategy for completion and maintenance of a tree inventory;
 4. Clear guidelines on tree species and age diversity;
 5. Clear identification of replacement value and requirements for tree removal or damage;
 6. A preferred tree list;
 7. Clearly defined specifications for tree planting, pruning, and impact reduction;
 8. A risk assessment and management program;
 9. A strategy for management, preservation and protection of naturalized areas;
 10. A strategy for administration and implementation of a volunteer program;
 11. Clear identification of staff qualifications, training, support and needs;
 12. Specifications for contracted labor and consulting;
 13. Clear identification of forestry equipment and resource needs; and
 14. A forestry budget with one, five and ten year commitments.
- B. The City of Berwyn shall have on staff at least one certified arborist. Any urban forestry work completed by a contractor within the City of Berwyn shall be under the direction of a certified arborist. This individual is responsible for enforcement and compliance of the Urban Forest Management Plan.
- C. The City of Berwyn shall have an urban forest inventory of publicly owned trees. This inventory shall be maintained in a current state. Reinventory may be required every 5-7 years unless the inventory is updated with the pruning cycle or is updated as part of routine tree maintenance.
- D. All tree planting, selection and management shall be in compliance with the City of Berwyn Urban Forest Management Plan.
- E. It is recognized that diverse species and age structure of urban trees throughout the City of Berwyn are critical to the health of the forest structure and protects the City of Berwyn from catastrophic loss and improved longevity. Specifications for species and age diversity, planting and management are contained in the Urban Forest Plan.

Tree Protection During Construction:

This Section applies to any work or activity which may impact trees on public property.

- A. Unless otherwise authorized by this Section, it shall be unlawful for any person to remove, injure or undertake any procedure which will cause death, substantial damage, or create a hazard, to any tree on public property without first obtaining a Tree Permit from the City of Berwyn. In the case of tree management practices, these practices shall comply with the requirements identified in the Urban Forest Management Plan.

B. Tree protection during construction will be performed in accordance to American National Standards Institute (ANSI) A300 standards. A full description of tree protection during construction can be found in the Urban Forest Management Plan.

List of Prohibited and Preferred Species:

A list of prohibited and preferred species can be found in the Urban Forest Management Plan.

Prohibition of Topping:

All trees will be pruned in accordance with ANSI A 300 standards as outlined in Urban Forest Management Plan.

[INTENTIONALLY LEFT BLANK]

ADOPTED by the City Council of the City of Berwyn, County of Cook, State of Illinois on this 26th day of July, 2022, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Lennon				
Woywod				
Leja				
Fejt				
Pabon				
Ruiz				
Arenella				
Carmichael				
(Mayor Lovero)				
TOTAL				

APPROVED by the Mayor on this 26th day of July 2022.

Robert J. Lovero
MAYOR

ATTEST:

Margaret Paul
CITY CLERK

The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

July 20, 2022

Margaret M. Paul
City Clerk
City of Berwyn
6700 W. 26th Street
Berwyn, Illinois 60402

J-2

Re: 18L8214

Dear Clerk Paul:

Please put this item on the July 26, 2022 agenda authorizing the settlement of the above referenced matter for the total of \$40,000.00 based upon City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

J-3

July 20, 2022

Margaret M. Paul
City Clerk
City of Berwyn
6700 W. 26th Street
Berwyn, Illinois 60402

Re: 2021-M1-12521

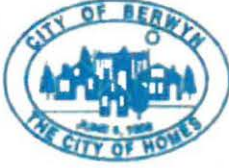
Dear Clerk Paul:

Please put this item on the July 26, 2022 agenda authorizing the settlement of the above referenced matter for the total of \$1,500.00 based upon City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

July 19, 2022

J-4

Mr. Dennis Forst
Chief Financial Officer
J. Sterling Morton High Schools
5801 W. Cermak Road
Cicero, Illinois 60804

Dear Mr. Forst,

I have received your request to conduct the annual Morton High School Homecoming Parade on Saturday September 10, 2022 commencing at approximately 10:00hours. I have also received the parade route that you intend to follow with the Parade beginning and departing from Morton East High School, south on Austin Boulevard to 26th Street, west on 26th Street to Home Avenue, north on Home Avenue to the Morton parking lot where the parade will end at Hoffman Stadium.

The City of Berwyn, through the Berwyn Police Chief, Michael D. Cimaglia, **grants permission and authorizes** the procession of the Homecoming Parade. The Berwyn Police Department will also provide Auxiliary Police Officers to lead the parade and to secure the parade route and make sure that the procession moves along in a safe manner; in accordance with Berwyn City Ordinance 1020.05.

If you have any questions or concern please feel free to contact me at my below contact information.

Thanks,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department
6401 West 31st Street
Berwyn, Illinois 60402
Phone: 708-795-2100



J. Sterling Morton High Schools

Morton District Office, 5801 W Cermak Rd., Cicero, IL 60804

Business Office

PH: (708) 780-2116
FAX: (708) 780-2117

Margaret Paul
City of Berwyn
6700 West 26th St
Berwyn, IL 60402

July 18, 2022

Dear Ms. Paul:

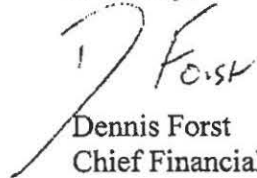
I respectfully request a parade permit and necessary police escort for the Morton High School Homecoming Parade on Saturday, September 10, 2022. The parade will begin at Morton East High School approximately 10:00 a.m.

The parade route is as follows:

Depart Morton East and proceed South on Austin Blvd. to 26th Street,
West on 26th Street to Home Avenue,
North on Home Avenue to Morton West Parking Lot where it will end at Hoffman Stadium

I will request a certificate of insurance from our agent to show our liability coverage for the parade, and will forward this certificate to the City Clerk. All correspondence should be sent to my attention. If you have any questions please contact my office.

Sincerely,



Dennis Forst
Chief Financial Officer

CC: City of Berwyn Fire Department
City of Berwyn Police Department
D. Woulfe



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 9/10/22, 2022 Time: Start 10:00AM End 12:00PM

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

Description of Event: Homecoming Parade

Location of Event: 26th St. to Home Ave

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: J. Sterling Morton High School / Dennis Forst

Address: 5801 W. Cornsall Rd Cicero IL 60631 Daytime Phone: 708-780-2116

E-mail Address: clamaa@jcmorton.org Alt. Phone: 708-210-3733

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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

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

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

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



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"

J-5



Chief of Police
Michael D. Cimaglia

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

21 July 2022

RE: Morton West High School, School Resource Officer

Ladies and Gentlemen,

Morton High School Superintendent Tim Truesdale and Morton West School Principal Kristy Cavanaugh contacted the Berwyn Police Department, through the Office of the Chief of Police, requesting that the Berwyn Police add a second School Resource Officer to Morton West on a daily basis to work with and assist Officer Robert Gordon who is currently the School Resource Officer who is assigned to Morton West High School. Along with requesting an additional School Resource Officer, a second Intergovernmental Agreement was presented to me, which was reviewed by the Police Administration, negotiated with Morton Administration and reviewed and approved by the City of Berwyn's Legal Department.

I am submitting to the Council the proposed Intergovernmental Agreement that was negotiated, along with letters that have been submitted from Morton High School Superintendent Tim Truesdale and Morton West High School Principal Kristina Cavanaugh.

It would be my recommendation that the Berwyn City Council consider the safety of Morton students and faculty, the development of positive relationships and partnerships with school faculty and the growing student body and the opportunity to assist in conflict resolutions, crisis support and substance abuse incidents along with a plethora of other types of intervention and educational topics and approve the submitted Intergovernmental Agreement between Morton High School and the City of Berwyn.

Thank you for your consideration of this request.

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

Michael D. Cimaglia
Chief of Police
Berwyn Police Department



DISTRICT 201
MORTON WEST
HIGH SCHOOL

Ms. Kristy Cavanaugh
Principal

P: 708.780.4100 x3010
kcavanaugh@jasmorton.org

Chief Michael D. Cimaglia
Berwyn Police Department
6401 W. 31st Street
Berwyn, IL 60402

Chief Cimaglia,

On behalf of Morton West High School, I would like to thank the City of Berwyn and the Berwyn Police Department for recognizing the importance and effect that a collaborative relationship has on the school-community partnership. I would also like to state my request to expand the School Resource Officer program at Morton West to staff two full-time SROs on our campus.

When the City of Berwyn first approved the School Resource Officer program to be implemented at Morton West in August of 2019, none of us could have expected how the world would change and how essential the daily work of the SRO would become for the students, staff and families of our school community. The SRO program kicked off with classroom presentations, student enrichment activities, and parent engagement events that began the integration of the School Resource Officer as a positive role model for students and resource for faculty, staff, and families.

During the pandemic, SRO Gordon, deans, counselors, and social workers worked as a united force to provide wraparound supports for our young Mustangs by conducting over 500 home visits between August 2020- February 2021. Together, the student support team problem solved ways to support both students and families facing. Additionally, SRO Gordon was there to support students and families through meal deliveries, support with technology needs and help and advice with a variety of issues. The pandemic required that Morton West shift the ways in which we were accessible to students. As a result of this collaborative effort, data indicated that an average improvement in attendance and grades occurred with 60% of these home visits. This success and relationship building would not have been possible without the School Resource Officer program.

The 2021-2022 school was coined *The Comeback* as we returned to full in-person learning. As we quickly discovered, the comeback had more challenges from a very basic level than we expected. The collaboration and support from SRO Gordon in welcoming back students while providing a safe and secure school environment helped in many ways. SRO Gordon focused on building positive relationships with student and families and their areas of need including: conflict resolution, crisis support including mental health, substance abuse, domestic situations and assistance with home and community issues such as eviction and other legal issues.

2400 S. Home Avenue.
Berwyn, IL 60402

district201@jasmorton.org
www.morton201.org





DISTRICT 201
MORTON WEST
HIGH SCHOOL

Ms. Kristy Cavanaugh
Principal

P: 708.780.4100 x3010
kcavanaugh@jsmorton.org

Additionally, SRO Gordon was the first responder during school drills and emergency situations that by being on campus, actively involved and diligent lead to minimal disruptions to academic learning and student engagement. SRO Gordon's tact and calm demeanor created an environment in which students were able to come to school ready to learn and faculty and staff assured they would be able to teach and work without worry or fear due to his presence.

I believe that the students, staff and families would benefit from the addition of a second School Resource Officer. Through some of the examples I have provided, it is evident that the School Resource Officer program at Morton West has provided opportunities that would not have been available without this important program. The rationale for a second School Resource Officer is to help support the growing needs of the school community that have been amplified by the pandemic. As Principal, I aim to provide all the supports possible to help raise young people that have access to a wide variety of supports in a positive school environment. A second SRO will allow Morton West to return to the pre-pandemic proactive activities and chances for engagement through classroom presentations by our School Resource Offices, as part of the Erika's Lighthouse program with the school social workers through freshman health classes; safe driver and lessons for new drivers during driver education classes; participation in the Junior Leadership Program for developing leadership skills for young male students; parent presentations during school events and special events through the Parent Teacher Organization, Parents and Community in Schools, and Coffee with the Principal. These responsibilities combined with the daily needs of Morton West further emphasize the positive impact the school resource officer has on the school community.

I look forward to expanding our partnership by the addition of a second School Resource Officer who will be an excellent representative of the Berwyn Police Department and who will serve Morton West with the grace, kindness, and loyalty that SRO Gordon has since 2019. He truly is a member of the Morton family and an individual that students, families and faculty speak highly of. I am very grateful and appreciative to have such a positive and strong working relationship with both the police and fire departments that many schools are missing. I do believe that our strengths and successes are because of the communication and cooperation that has been in place for many years but stayed intact during the most challenging times.

Sincerely,

Kristina Cavanaugh



July 20, 2022

Chief Michael D. Cimaglia
Berwyn Police Department
6401 W. 31st Street
Berwyn, IL 60402



DISTRICT 201
**J. STERLING
MORTON**
HIGH SCHOOL

Dr. Timothy Truesdale
Superintendent

P: 708.780.2112
F: 708.780.1455
TTruesdale@jismorton.org

Chief Cimaglia:

J. Sterling Morton High School District 201 deeply appreciates the partnership we share with the City of Berwyn and the Berwyn Police Department. I am writing in support of adding a second School Resource Officer to the Morton West campus.

Morton West has valued the involvement of the Berwyn police in our school for many years. Law enforcement is a major factor in protecting our students and staff in a safe and supportive learning environment. Since SRO Gordon has joined the campus full time, this presence has grown into an integral facet in our safety and security plans.

SRO Gordon not only provides a crucial layer of safety and security, but he also develops relationships with our students, staff and families that foster a positive school culture. He makes classroom visits to conduct lessons, assists both at school and at homes with students in crisis, participates in family and community events, and maintains a positive presence in the school throughout the day.

As for school safety and security, SRO Gordon has facilitated drills and discussions on campus safety, responded to emergencies, and always worked collaboratively with the leadership and security teams to maintain a safe and secure campus.

Given the size of the campus and the increased availability it would provide to accomplish all I have described, above, I would greatly appreciate the City of Berwyn and the Berwyn Police Department approving the second SRO at Morton West.

Respectfully,

Tim Truesdale
Superintendent



COPY

**AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BERWYN
AND J. STERLING MORTON HIGH SCHOOL DISTRICT 201**

This Intergovernmental Agreement (the "Agreement") is made and entered into this 13th day of July 2022 (the "Effective Date") between the City of Berwyn, Illinois, an Illinois municipal corporation (the "City") and J. Sterling Morton High School District 201 (the "School District") (collectively, the "Parties" and each individually a "Party").

WHEREAS, the Parties are units of local government and Article VII, Section 10 of the Constitution of the State of Illinois authorizes units of local governments to contract or otherwise associate among themselves in any matter not prohibited by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1, *et seq.*), provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised jointly with another unit of local government; and

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is agreed by and between the Parties as follows:

1. The foregoing preambles are incorporated herein and constitute a part of this Agreement.
2. Beginning August 10, 2022 and continuing for a period of ten (10) years thereafter, the City shall provide a full-time police resource officer to Morton West High School. The cost shall be shared as follows:
 - a. For the first three years of the agreement, the School District shall pay the cost in an amount not to exceed an initial cost of \$132,000.00, with said salary increasing by an amount of three and one-half percent (3.5%) annually.
 - b. For the fourth and fifth year, the School District shall pay 80% of the cost, and the City shall pay the remaining 20%
 - c. For the sixth year until the end of the agreement, the Parties shall each pay 50% of the cost.
3. The Parties hereby recognize and agree that but for this Agreement, the City would not be incurring the expense of hiring another police officer to perform the duties provided for hereunder. As such, the Parties further recognize and agree that the term of this Agreement is necessary to substantially reimburse the City for its costs related to this Agreement and to allow the City to recoup a portion or all of its costs incurred by operation of this Agreement.
4. This Agreement shall not be assigned by one Party without the express written consent of the other Party, which consent may be withheld, in the sole discretion of the other Party.
5. This Agreement may not be amended except pursuant to a written instrument signed by both Parties.

6. If any one or more of the provisions of this Agreement shall be held by a court of competent jurisdiction in a final judicial action to be void, voidable, or unenforceable, then this entire Agreement shall be null and void.
7. This Agreement is binding upon the successors and assigns of the Parties.
8. The waiver by either Party of any breach or violation of any provision of this Agreement shall not be deemed to be a waiver or a continuing waiver of any subsequent breach or violation of the same or any other provision of this Agreement.
9. To the fullest extent permitted by law, each Party hereby agrees to and shall defend Indemnify and hold harmless the other Party, its past and present officials (whether elected or appointed), trustees, directors, employees, agents, officers, servants, representatives, attorneys, independent contractors, insurers; volunteers, successors or predecessors of, from and against any claims or causes of action arising out of or in connection with this Agreement, including, but not limited to, the immunities provided by the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101, *et seq.*).
10. In addition to any and all other rights a Party may have available according to law, if either Party defaults by failing to substantially perform any provision, term or condition of this Agreement, the non-breaching Party may terminate this Agreement by providing written notice to the breaching Party. This notice shall describe with sufficient detail the nature of the default. The Party receiving such notice shall have fifteen (15) calendar days from the effective date of such notice to cure the default(s). Unless waived by the Party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Agreement.
11. Each Party to this Agreement represents and warrants that it has the full right, power, legal capacity, and authority to enter into and perform its respective obligations hereunder and that such obligations shall be binding upon such Party without the requirement of the approval or consent of any other person or entity in connection herewith.
12. This Agreement contains the entire understanding between the Parties with respect to the subject matter herein. There are no representations, agreements or understandings (whether oral or written) between or among the Parties relating to the subject matter of this Agreement which are not fully expressed herein.
13. This Agreement creates no rights, title or interest in any person or entity whatsoever (whether under a third-party beneficiary thereof or otherwise) other than the Parties.
14. This Agreement may be executed in counterparts, each of which is to be deemed an original, and which together constitute one and the same instrument. Facsimile signatures shall be sufficient.

15. Under no circumstances shall this Agreement be construed as one of agency, partnership, joint venture or employment between the Parties. The Parties shall each be solely responsible for the conduct of their respective officers, employees and agents in connection with the performance of their obligations under this Agreement.
16. Any and all notices, demands, requests and other communications necessary or desirable to be served under this Agreement shall be in writing and shall be either personally delivered or delivered to the Party or the Party's attorney by (i) facsimile transmission, (ii) email, (iii) prepaid same-day or overnight delivery service (such as Federal Express or UPS), with proof of delivery requested, or (iv) United States registered or certified mail, return receipt requested, postage prepaid, in each case addressed as follows:

City: City of Berwyn
6700 West 26th Street
Berwyn IL, 60402

School District: J. Sterling Morton High School District 201
5801 West Cermak Road
Cicero, Illinois 60804
Attn: Timothy Truesdale

or such other address or addresses or to such other Party when any Party entitled to receive notice hereunder may designate for itself from time to time in a written notice served upon the other Parties hereto in accordance herewith. Any notice sent as hereinabove provided shall be deemed to have been received (i) on the date it is personally delivered, if delivered in person, (ii) on the date it is electronically transmitted by email or facsimile transmission, (iii) on the first business day after the date it is deposited with the overnight courier service, if delivered by overnight courier service, or (iv) on the third (3rd) business day following the postmark date which it bears, if delivered by United States registered or certified mail, return receipt requested, postage prepaid.

17. This Agreement contains the entire agreement between the Parties respecting the matters set forth herein and supersedes all prior agreements between the Parties hereto respecting such matters, if any.
18. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. Any action or claim arising out of or related to this Agreement shall be brought in the Circuit Court of Cook County, Illinois.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, and in order to bind themselves legally to the terms and conditions of this Agreement, the duly authorized representatives of the Parties have executed this Agreement as of the Effective Date.

CITY OF BERWYN

By: _____

Its: _____

J. STERLING MORTON HIGH

By: _____

Jeffrey Pesek

Its: Board President

District 201
Board Approved
Date JUL 13 2022



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

J-6

21 July 2022

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

RE: Request to hire two (2) Probationary Police Officers from the Lateral Eligibility Pool

Ladies and Gentlemen,

I am respectfully requesting your approval to contact the Police and Fire Commission to hire two (2) Probationary Police Officers from the current Fire and Police Commissioners current Lateral Eligibility Pool of candidates. This request is being made to replace the vacancies that have resulted from the following:

- The disability of Patrol Officer Joseph Meredith. 07-01-2022
- The addition of a second School Resource Officer at Morton West High School

The hiring of two Probationary Police Officers satisfies the current contractual agreement between the City of Berwyn and the Illinois Municipal Police Association (IMPA) regarding the replacement of Officer Meredith. The increasing of full time sworn officers has been discussed with the Union and additional language is being added into the upcoming contract negotiations articulating that at the end or termination of the second Intergovernmental Agreement between Morton High School and the City of Berwyn, regarding the School Resource Officer, full time sworn officers should be reduced by one through attrition. Currently the Berwyn Police Department has 115 sworn full time Police Officers, adding one officer based on the Intergovernmental Agreement will increased full time sworn to 116 Police Officers. The added language in the union contract will allow the police to reduce full time police officer staffing back to 115 through attrition if the agreement is cancelled or not renewed.

Please if you have any questions do not hesitate to contact me.

Thank you in Advance,

Michael D. Cimaglia
Chief of Police

Berwyn Police Department

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

www.berwynpolicedepartment.com



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-7

July 15, 2022

To: Honorable Mayor Robert Lovero
From: Members of City Council
Re: Request to Purchase Vehicle

The purpose of this communication is to seek permission to proceed with the purchase of a new Ford Interceptor. This vehicle will serve the Training Division and replace a 2014 Ford Escape that was declared as surplus due to the inability to repair the vehicle. The price of the Ford Interceptor is \$44,957.00.

I am seeking approval to waive the sealed bid process and enter into a purchase agreement with Suburban Purchasing Cooperative through Currie Motors (contract #204). The contract was competitively bid and publicly awarded to Currie Motors. If approved, this purchase would fall under a joint purchase agreement which is a cooperative purchasing program through the Northwest Municipal Conference, which meets and exceeds the bidding process. The vehicle replacement is included in the 2022 Budget.

Recommended Action:

City Council waives the sealed bidding process and approve the purchase of one 2022 Ford Interceptor for \$44,957.00.

Respectfully submitted,

A handwritten signature in black ink that reads "Thomas A. Hayes".

Thomas A. Hayes
Fire Chief

About Suburban Purchasing Coopera



2017-18
MAYORS AND MANAGERS
CONFERENCE



SOUTH SUBURBAN MAYORS & MANAGERS ASSOCIATION



[Suburban Purchasing Cooperative \(SPC\) Program Brochure](#)

The Suburban Purchasing Cooperative is a joint purchasing program sponsored by the Northwest Municipal Mayors & Managers Conference (DMMC) South Suburban Mayors and Managers Association (SSMMA), and Will County Governmental League (WCGL). Together the SPC represents 144 municipalities and townships in northeastern Illinois.

All public agencies as defined by the Illinois Governmental Joint Purchasing Act, as well as not-for-profit agencies under Section 35 of the Illinois Procurement Code, are eligible to participate in SPC joint purchasing programs.

ILL. COMP. STAT. ANN §220/2. Definitions for the purpose of this Act: The term "public agency" shall mean any entity defined in the Illinois constitution of 1970, any school district, any public community college district, any public utility district, any agency of the State government or of the United States, or of any other State, any political subdivision of the State, or any combination of the above pursuant to an intergovernmental agreement which includes provisions for a governmental joint purchasing agreement.

The SPC exemplifies the benefits of intergovernmental cooperation on a regional basis. The goal of the SPC is to exercise the purchasing power of governments and not-for-profit entities to jointly negotiate advantageous contract terms and obtain the lowest possible price.

Economies of scale in terms of pricing and staff resources are the prime objectives of the SPC Joint Purchasing Program. Through the SPC, participants not only save money but time as well. Acting as an extension of the purchaser's staff, the SPC helps to avoid the needless duplication of effort through in-house coordination of several functions involved in the purchasing process.

Illinois statutes, 525/2 from Ch. 85, par. 1602. (Governmental Joint Purchasing Act), authorizes that any governmental unit may purchase property, supplies and services jointly with one or more other governmental units. All such joint purchases are authorized and provided in Section 4 of this Act.

Since 2009, the SPC Program is centrally operated by the Northwest Municipal Conference with shared procurement staff, a Board and SPC Technical Review Committee.

Prepared for: , Stock Admin Utility

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250



Client Proposal

Prepared by:
THOMAS SULLIVAN
Office: 815-464-9200
Date: 07/07/2022



Currie Commercial Center | 10125 W. Laraway, Frankfort, Illinois, 60423
Office: 815-464-9200

Prepared for:

Stock Admin Utility

Prepared by: THOMAS SULLIVAN

07/07/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250

Major Equipment

(Based on selected options, shown at right)

3.3L V-6 DOHC w/gasoline direct injection 285hp
10 speed automatic w/OD

- * 4-wheel ABS
- * Traction control
- * Advance Trac w/Roll Stability Control
- * Dual zone electronic automatic temperature control
- * AM/FM stereo with seek-scan, auxiliary audio input, external memory control
- * LED brakelights
- * Dual power remote heated mirrors
- * 18 x 8 aluminum wheels
- * Driver and front passenger seat mounted side airbags
- * Rear window defroster
- * Message Center
- * Reclining front bucket seats
- * Audio control on steering wheel

Exterior: Carbonized Gray
Interior: Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Cloth Rear

- * Brake assistance
- * P 255/60R18 BSW AS W-rated tires
- * Automatic air conditioning
- * Tinted glass
- * Streaming audio
- * Rear child safety locks
- * Variable intermittent speed-sensitive wipers wipers
- * Dual front airbags
- * Airbag occupancy sensor
- * Tachometer
- * Underseat ducts
- * 35-30-35 folding rear split-bench
- * Class III hitch

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE	\$41,110.00
Order Code 500A	N/C
3.73 Axle Ratio	Included
GVWR: 6,840 lbs (3,103 kgs)	Included
Tires: 255/60R18 AS BSW	Included
Monotone Paint Application	STD
119" Wheelbase	STD
Radio: AM/FM/MP3 Capable	Included
50 State Emission System	STD
Carbonized Gray	N/C
Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Cloth Rear	N/C
Unique HD Cloth Front Bucket Seats w/Cloth Rear	Included
Engine: 3.3L V6 Direct-Injection (FFV)	-\$3,370.00
Transmission: 10-Speed Automatic (44U)	N/C
Badge Delete	N/C
Switchable Red/White Lighting in Cargo Area	\$50.00
Global Lock/Unlock Feature	N/C
Police Engine Idle Feature	\$260.00

Fuel Economy

City
N/A



Hwy
N/A

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Stock Admin Utility

Prepared by: THOMAS SULLIVAN

07/07/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250

<u>As Configured Vehicle</u>	MSRP
Heated Sideview Mirrors	\$60.00
Remote Keyless Entry Key Fob w/o Key Pad	\$340.00
Grille LED Lights, Siren & Speaker Pre-Wiring	\$50.00
Wheels: 18" Painted Aluminum	\$475.00
Interior Upgrade Package	\$390.00
1st & 2nd Row Carpet Floor Covering	Included
Center Floor Console Less Shifter	Included
SYNC 3 Communications & Entertainment System	Included
Tail Lamp/Police Interceptor Housing Only	\$60.00
Rear View Camera	N/C
Electrochromic Rear View Mirror	Included
<hr/>	
SUBTOTAL	\$39,425.00
Destination Charge	\$1,495.00
<hr/>	
TOTAL	\$40,920.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Stock Admin Utility

Prepared by: THOMAS SULLIVAN

07/07/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
K8A	Base Vehicle Price (K8A)	\$41,110.00
Packages		
500A	Order Code 500A <i>Includes:</i> - 3.73 Axle Ratio - GVWR: 6,840 lbs (3,103 kgs) - Tires: 255/60R18 AS BSW - Radio: AM/FM/MP3 Capable <i>Includes clock, 4-speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display.</i>	N/C
Powertrain		
99B	Engine: 3.3L V6 Direct-Injection (FFV) <i>(136-MPH top speed). Note: Deletes regenerative braking and lithium-ion battery pack; adds 250-Amp alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon.</i>	-\$3,370.00
44U	Transmission: 10-Speed Automatic (44U)	N/C
STDAX	3.73 Axle Ratio	Included
STDGV	GVWR: 6,840 lbs (3,103 kgs)	Included
Wheels & Tires		
STDTR	Tires: 255/60R18 AS BSW	Included
64E	Wheels: 18" Painted Aluminum <i>Spare wheel is an 18" conventional (Police) black steel wheel.</i>	\$475.00
Seats & Seat Trim		
F	Unique HD Cloth Front Bucket Seats w/Cloth Rear <i>Includes driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar) and passenger 2-way manual track (fore/aft, with manual recline).</i>	Included
Other Options		
PAINT	Monotone Paint Application	STD

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Stock Admin Utility

Prepared by: THOMAS SULLIVAN

07/07/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250

As Configured Vehicle (cont'd)

Code	Description	MSRP
119WB	119" Wheelbase	STD
STDRD	Radio: AM/FM/MP3 Capable <i>Includes clock, 4-speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display.</i>	Included
65U	Interior Upgrade Package <i>Includes:</i> - 1st & 2nd Row Carpet Floor Covering <i>Includes front and rear floor mats.</i> - Unique HD Cloth Front Bucket Seats w/Cloth Rear <i>Includes driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar) and passenger 2-way manual track (fore/aft, with manual recline).</i> - Center Floor Console Less Shifter <i>Includes console and top plate with 2 cup holders. (Maintains column shifter).</i> - SYNC 3 Communications & Entertainment System <i>Includes 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.</i>	\$390.00
86T	Tail Lamp/Police Interceptor Housing Only <i>Pre-existing holes with standard twist lock sealed capability (does not include LED strobe) (eliminates need to drill housing assemblies).</i>	\$60.00
17T	Switchable Red/White Lighting in Cargo Area <i>Deletes 3rd row overhead map light.</i>	\$50.00
60A	Grille LED Lights, Siren & Speaker Pre-Wiring	\$50.00
87R	Rear View Camera Not recommended with option (47E) 12.1" integrated computer screen. <i>Displayed in rear view mirror. Note: This option replaces the standard display in the center stack area. Note: Camera can only be displayed in the center stack (std) or the rear view mirror (87R).</i> <i>Includes:</i> - Electrochromic Rear View Mirror <i>Video is displayed in rear view mirror.</i>	N/C
18D	Global Lock/Unlock Feature <i>Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer. Also eliminates the blue liftgate release button if ordered with remote keyless entry.</i>	N/C
55F	Remote Keyless Entry Key Fob w/o Key Pad <i>Does not include PATS. Includes 4-key fobs. Key fobs are not fobbed alike when ordered with keyed-alike.</i>	\$340.00
16C	1st & 2nd Row Carpet Floor Covering <i>Includes front and rear floor mats.</i>	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Stock Admin Utility

Prepared by: THOMAS SULLIVAN

07/07/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250

As Configured Vehicle (cont'd)

Code	Description	MSRP
549	Heated Sideview Mirrors	\$60.00
47A	Police Engine Idle Feature <i>This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling.</i>	\$260.00
16D	Badge Delete <i>Deletes the Police Interceptor badging on rear liftgate and the Interceptor badging on front hood (EccBoost).</i>	N/C
Emissions		
425	50 State Emission System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.	STD
Interior Color		
F6_01	Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Cloth Rear	N/C
Exterior Color		
M7_01	Carbonized Gray	N/C
Upfit Options		
PDUM-001	Police Utility Admin UpFit <i>Currie Motors Demo Admin Upfitting of Administrative/ Detective style Emergency Vehicle - Federal Signal Pathfinder Full Function Handheld Siren/Light Controller with self-contained controls, 100/200 watt, OBD integration capability, integrated Rumbler capability, and integrated dual-tone capability Federal Signal Siren Speaker and Bracket Package Federal Signal SpectraLux ILS Low Profile Interior Front Warning - Full Tri Color Visor - 2020 Interceptor Utility Red/Blue/White Federal Signal - SIFM SpetraLux Rear Deck/Rear Hatch - Full TriColor Red/Blue/Amber/2020 Ford Police Interceptor Utility. Federal Signal MPSC Grille light bundle. 1RW 1BW - Mounted in factory cutout location (A1) Federal Signal MicroPulse C Series, Dual Color - Blue/White Federal Signal MicroPulse C Series, Dual Color - Red/White Federal Signal Ported Headlight bundle - 1RW 1BW Federal Signal MicroPulse - 6 Head Single Color 1Red - 1Blue - With L-Brackets (Cargo Windows) Federal Signal MicroPulse Ultra 6 LED, Single Color - Blue Federal Signal MicroPulse Ultra 6 LED, Single Color - Red Federal Signal Generic L-Bracket for MPS660 or MPS600U Sound Off Flashback Plug-In Alternating Taillight Flasher, Solid State - 2.4 f.p.s. for Ford Utility 2013-2021 15 circuit unit, with Smart Start timer on board, 20 foot outputs and the universal with tab mounting bracket.</i>	\$8,689.00
SUBTOTAL		\$48,114.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Stock Admin Utility

Prepared by: THOMAS SULLIVAN

07/07/2022

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423



2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250

As Configured Vehicle (cont'd)

Code	Description	MSRP
	Destination Charge	\$1,495.00
TOTAL		\$49,609.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Stock Admin Utility

Prepared by: THOMAS SULLIVAN

07/07/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250

Warranty

Standard Warranty

Basic

Distance	36,000 miles	Months	36 months
----------	--------------	--------	-----------

Powertrain

Distance	100,000 miles	Months	60 months
----------	---------------	--------	-----------

Corrosion Perforation

Distance	Unlimited miles	Months	60 months
----------	-----------------	--------	-----------

Roadside Assistance

Distance	60,000 miles	Months	60 months
----------	--------------	--------	-----------

Hybrid Electrical Components

Distance	100,000 miles	Months	96 months
----------	---------------	--------	-----------

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Stock Admin Utility

Prepared by: THOMAS SULLIVAN

07/07/2022



Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2022 Police Interceptor Utility AWD Base (K8A)

Price Level: 250

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$41,110.00
Options	-\$1,685.00
Colors	\$0.00
Upfitting	\$8,689.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,495.00
Subtotal	\$49,609.00
<i>Discount Adjustments</i>	
Discount Adjustments	-\$4,652.00
Total	\$44,957.00

Customer Signature

Acceptance Date

1- Silver C/C
1- Carbonized Gray C/C

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



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

J-8

Mayor Robert J. Lovero

July 15, 2022

To: Mayor Lovero
Members of City Council
From: Fire Chief Thomas Hayes
Re: Seeking Authorization to contact Police and Fire Commission

I am requesting permission to contact the Police and Fire Commission to recommend the hiring of the next three qualified candidates on the Firefighter/Paramedic eligibility list. These are replacement positions due to the retirement of Jay Diebold, and the resignations of Firefighter/Paramedics Colin Kielbasa and Christopher Overland. All positions are included in the 2022 budget.

Recommended Action: Authorize Fire Chief Hayes to contact the Police and Fire Commission to hire three qualified candidates from the Firefighter/Paramedic eligibility list.

Respectfully,

A handwritten signature in black ink that reads "Thomas A. Hayes".

Thomas A. Hayes
Fire Chief

The City of Berwyn



Ruth E. Siaba Green
City Administrator

A Century of Progress with Pride

J-9

Date: July 26, 2022

To: The Mayor and City Council

Re: Svengoolie Event

I received an application for commercial filming from Anomaly Entertainment for a Svengoolie documentary. They have requested the use of Serenity Park on Tuesday, August 9th from 11 am to 4 pm. Filming will include a celebration of Svengoolie's TV show's 40th anniversary. Their crew will be minimal (9 persons and 3 minivans.) I've already received approval from the Berwyn Park District who manages the park. They will not be requesting any city services.

Recommendation:

Staff requests that City Council approve the filming by Anomaly Entertainment for Tuesday, August 9th between 11 am and 4 pm at Serenity Park.

Best Regards,

City Administrator

J-10



BERWYN PUBLIC LIBRARY

July 20, 2022

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

Dear Mayor Lovero and Members of City Council,

The Berwyn Public Library will be hosting Landon James, an Elvis impersonator, for a parking lot concert on Sunday August 14, 2022 from 1PM to 3PM. We will be using our main parking lot for the performance and seating, and the auxiliary lot for parking. In order to keep our attendees safe, we are requesting the following street closures (map included):

1. Maple Avenue from 28th Street to Riverside Drive
2. Riverside Drive from Harlem Avenue to 27th Street

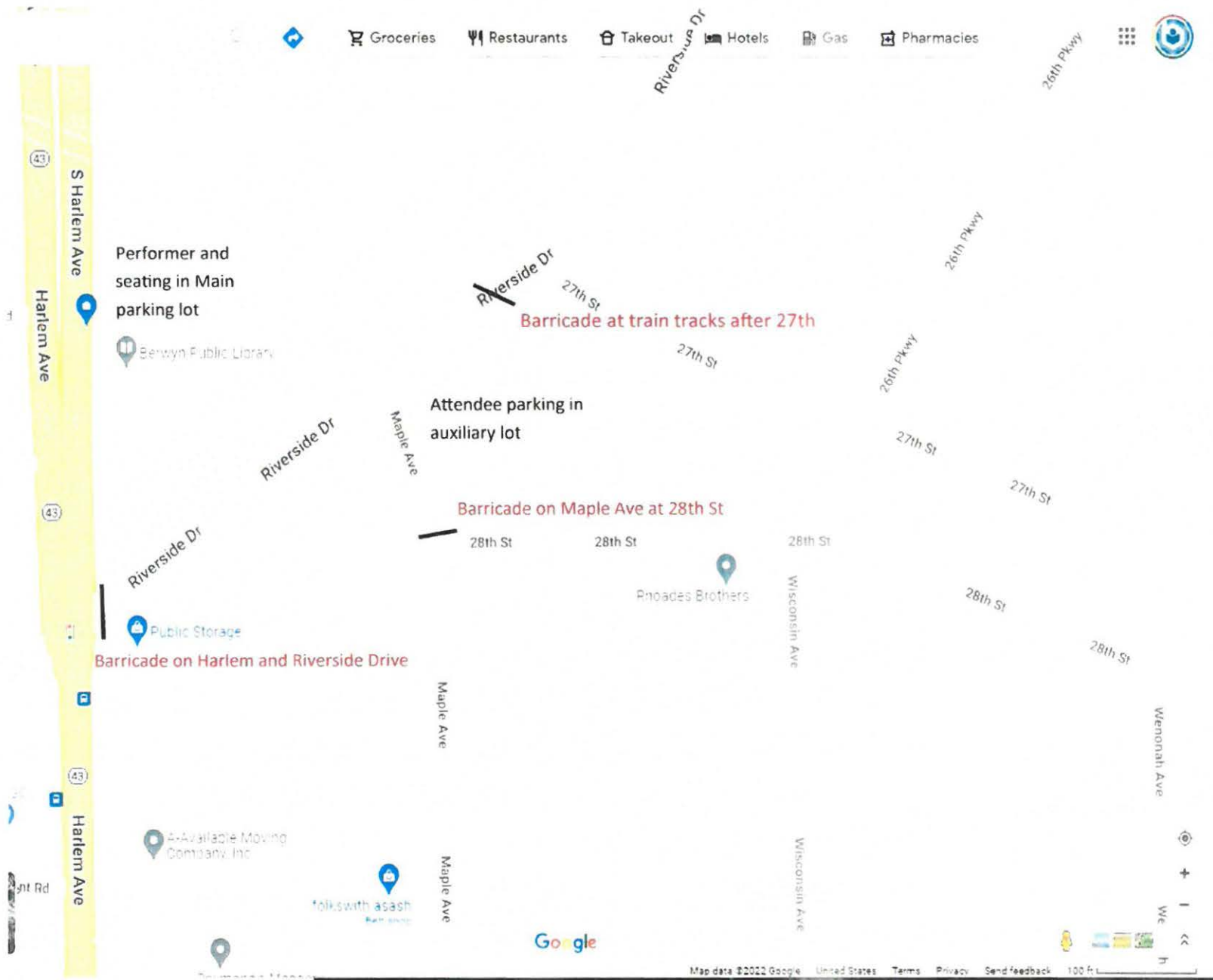
We will also be asking for assistance from the Auxiliary Police for traffic control and crowd control. The Library will coordinate with other City services such as Police, Fire, Public Works and Engineering to best coordinate this event.

Thank you for your consideration,

Tammy Sheedy

Library Director





- Navigation
- Groceries
- Restaurants
- Takeout
- Hotels
- Gas
- Pharmacies

Performer and seating in Main parking lot

Berwyn Public Library

Attendee parking in auxiliary lot

Barricade at train tracks after 27th

Barricade on Maple Ave at 28th St

Barricade on Harlem and Riverside Drive

Public Storage

Rhoades Brothers

A-Available Moving Company, Inc

folkswith asash

Google

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202215	7/20/2022	1,466,034.74	164,071.62	34,280.92	19,928.88	60,659.72
FEDERAL	Federal	218,281.42				
STATE	State	60,659.72				

K-1



2
X-1

Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

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 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2277665	Mayors Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	10.62
5669 - Garvey's Office Products	PINV2259855	Mayors Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	317.78
5669 - Garvey's Office Products	PINV2261088	Mayors Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	921.26
5669 - Garvey's Office Products	CM196185	Mayors Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	(869.95)
							Totals	Invoice Transactions 4		<u>\$379.71</u>
							Totals	Invoice Transactions 4		<u>\$379.71</u>
Department 03 - City Administrator's Office										
Account 5220 - Training, Dues & Publications										
180 - West Central Municipal Conference	2022-00000675	Golf Outing Sponsorship/ Mayor Lovero	Paid by Check # 63386		07/14/2022	07/14/2022	07/14/2022		07/15/2022	500.00
							Totals	Invoice Transactions 1		<u>\$500.00</u>
Account 5235 - Postage & Printing										
5647 - El Dia Newspaper	2094	Newspaper Ad	Paid by Check # 63311		07/08/2022	07/08/2022	07/08/2022		07/14/2022	300.00
							Totals	Invoice Transactions 1		<u>\$300.00</u>
Account 5290 - Other General Expenses										
5594 - Chase	2022-00000671	Chase Credit Card Purchases	Paid by Check # 63302		07/13/2022	07/13/2022	07/13/2022		07/14/2022	3,633.52
							Totals	Invoice Transactions 1		<u>\$3,633.52</u>
Account 5300 - Professional Services										
2961 - Miguel A. Santiago Consulting, Inc	JULY2022	Consulting Services July 2022	Paid by Check # 63331		07/08/2022	07/08/2022	07/08/2022		07/14/2022	5,000.00
							Totals	Invoice Transactions 1		<u>\$5,000.00</u>
							Totals	Invoice Transactions 4		<u>\$9,433.52</u>
Department 04 - City Clerk's Office										
Account 5200 - Administrative Expenses										
465 - Diamond Graphics, Inc.	0102831360	Early Voting Banners	Paid by Check # 63309		07/12/2022	07/12/2022	07/12/2022		07/14/2022	1,195.00
465 - Diamond Graphics, Inc.	0102831349	Early Voting Flyers	Paid by Check # 63309		07/12/2022	07/12/2022	07/12/2022		07/14/2022	1,500.00
1764 - Margaret Paul	2022-00000662	Expense Reimbursement	Paid by Check # 63329		07/12/2022	07/12/2022	07/12/2022		07/14/2022	363.34
							Totals	Invoice Transactions 3		<u>\$3,058.34</u>
Account 5225 - Supplies										
1764 - Margaret Paul	2022-00000662	Expense Reimbursement	Paid by Check # 63329		07/12/2022	07/12/2022	07/12/2022		07/14/2022	141.15
							Totals	Invoice Transactions 1		<u>\$141.15</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

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 04 - City Clerk's Office										
Account 5290 - Other General Expenses										
1764 - Margaret Paul	2022-00000662	Expense Reimbursement	Paid by Check # 63329		07/12/2022	07/12/2022	07/12/2022		07/14/2022	132.90
							Account 5290 - Other General Expenses	Totals	Invoice Transactions 1	<u>\$132.90</u>
Account 5610 - Codification										
860 - American Legal Publishing Corporation	17204	May 2022 S-41 Editing	Paid by Check # 63295		07/12/2022	07/12/2022	07/12/2022		07/14/2022	80.00
860 - American Legal Publishing Corporation	17314	May 2022 S-41 Editing	Paid by Check # 63295		07/12/2022	07/12/2022	07/12/2022		07/14/2022	7.80
							Account 5610 - Codification	Totals	Invoice Transactions 2	<u>\$87.80</u>
							Department 04 - City Clerk's Office	Totals	Invoice Transactions 7	<u>\$3,420.19</u>
Department 08 - City Council										
Account 5200-01 - Administrative Expenses Ward 1										
2141 - North Berwyn Park District	2022-00000686	5 K Run Alderman Donation / James Scott Lennon	Paid by Check # 63372		07/15/2022	07/15/2022	07/15/2022		07/15/2022	150.00
							Account 5200-01 - Administrative Expenses Ward 1	Totals	Invoice Transactions 1	<u>\$150.00</u>
							Department 08 - City Council	Totals	Invoice Transactions 1	<u>\$150.00</u>
Department 10 - Legal										
Account 5110 - Adjudication Program										
5083 - Gary T. Copp	2022-00000663	Adjudication Hearings	Paid by Check # 63318		07/12/2022	07/12/2022	07/12/2022		07/14/2022	330.00
2077 - Patrick N. Murray	JUNE2022	Administrative Hearing Officer	Paid by Check # 63335		07/12/2022	07/12/2022	07/12/2022		07/14/2022	1,662.50
							Account 5110 - Adjudication Program	Totals	Invoice Transactions 2	<u>\$1,992.50</u>
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	29075	Legal Services June 2022	Paid by Check # 63308		07/12/2022	07/12/2022	07/12/2022		07/14/2022	4,192.50
2021 - Del Galdo Law Group, LLC	29076	Legal Services June 2022	Paid by Check # 63308		07/12/2022	07/12/2022	07/12/2022		07/14/2022	10,832.13
6309 - Schelli Reporting Service, LTD.	18449	Legal Services July 2022	Paid by Check # 63341		07/12/2022	07/12/2022	07/12/2022		07/14/2022	464.75
2231 - Storino, Ramello & Durkin	86162	Legal Services June 2022	Paid by Check # 63461		07/18/2022	07/18/2022	07/18/2022		07/27/2022	198.40
2231 - Storino, Ramello & Durkin	86161	Legal Services June 2022	Paid by Check # 63461		07/18/2022	07/18/2022	07/18/2022		07/27/2022	606.35
2231 - Storino, Ramello & Durkin	86160	Legal Services June 2022	Paid by Check # 63461		07/18/2022	07/18/2022	07/18/2022		07/27/2022	297.00
							Account 5300 - Professional Services	Totals	Invoice Transactions 6	<u>\$16,591.13</u>
							Department 10 - Legal	Totals	Invoice Transactions 8	<u>\$18,583.63</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

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										
Account 5220 - Training, Dues & Publications										
5260 - Benjamin Daish	2022-0000672	Expense Reimbursement	Paid by Check # 63298		07/13/2022	07/13/2022	07/13/2022		07/14/2022	1,206.90
					Account 5220 - Training, Dues & Publications		Totals	Invoice Transactions 1		<u>\$1,206.90</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2268288	Finance Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	33.39
5669 - Garvey's Office Products	PINV2277669	Finance Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	119.47
5669 - Garvey's Office Products	PINV2279975	Finance Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	35.89
5669 - Garvey's Office Products	PINV2266934	Finance Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	188.60
					Account 5225-01 - Supplies Office		Totals	Invoice Transactions 4		<u>\$377.35</u>
Account 5290 - Other General Expenses										
5260 - Benjamin Daish	2022-0000672	Expense Reimbursement	Paid by Check # 63298		07/13/2022	07/13/2022	07/13/2022		07/14/2022	23.16
					Account 5290 - Other General Expenses		Totals	Invoice Transactions 1		<u>\$23.16</u>
Sub Department 11 - Collector's Office										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2274102	Collectors Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	142.75
5669 - Garvey's Office Products	PINV2276595	Collectors Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	1,619.47
5669 - Garvey's Office Products	PINV2282435	Collectors Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	171.71
5669 - Garvey's Office Products	PINV2255208	Collectors Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	517.46
					Account 5225-01 - Supplies Office		Totals	Invoice Transactions 4		<u>\$2,451.39</u>
					Sub Department 11 - Collector's Office		Totals	Invoice Transactions 4		<u>\$2,451.39</u>
					Department 12 - Finance		Totals	Invoice Transactions 10		<u>\$4,058.80</u>
Department 16 - Information Technology										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2251881	I.T. Dept. Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	5.62
5669 - Garvey's Office Products	PINV2260528	I.T. Dept. Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	149.85
					Account 5225-01 - Supplies Office		Totals	Invoice Transactions 2		<u>\$155.47</u>
Account 5290 - Other General Expenses										
4951 - COTG	IN3712974	Monthly flat printing citywide June 2022	Paid by Check # 63307		07/12/2022	07/12/2022	07/12/2022		07/14/2022	445.70
4951 - COTG	IN3712975	Monthly flat printing citywide June 2022	Paid by Check # 63307		07/12/2022	07/12/2022	07/12/2022		07/14/2022	1,415.93



Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5290 - Other General Expenses										
6126 - Verizon	9909723312	IT Cells/ June 2022	Paid by Check # 63352		07/12/2022	07/12/2022	07/12/2022		07/14/2022	606.64
										\$2,468.27
Account 5300 - Professional Services										
6350 - Ascend Technologies,LLC	INV014123	Certificate Authority Rebuild project/first invoice	Paid by Check # 63296		07/12/2022	07/12/2022	07/12/2022		07/14/2022	5,000.00
										\$5,000.00
Account 5505 - Equipment Lease										
6127 - Interstate Billing Service Dell Financial Services LLC	2022-00000698	8 node ESX Annual lease payment year 3	Paid by Check # 63424		07/18/2022	07/18/2022	07/18/2022		07/27/2022	40,451.78
										\$40,451.78
Account 5510 - Hardware Purchase										
5820 - SYNCB / AMAZON	2022-00000666	IT office supplies/vid cards for PW and IT	Paid by Check # 63345		07/12/2022	07/12/2022	07/12/2022		07/14/2022	1,761.05
										\$1,761.05
Account 5530 - Network Infrastructure										
4024 - AT & T	708484301107-4	AT&T invoices/Jul 2022	Paid by Check # 63297		07/12/2022	07/12/2022	07/12/2022		07/14/2022	1,404.36
4024 - AT & T	708484064707-10	AT&T invoices/Jul 2022	Paid by Check # 63297		07/12/2022	07/12/2022	07/12/2022		07/14/2022	48.79
6321 - Novusys LLC	I20220363	Infrastructure project-Exchange migration & networking monitori	Paid by Check # 63333		07/12/2022	07/12/2022	07/12/2022		07/14/2022	21.00
6321 - Novusys LLC	I20220362	Infrastructure project-Exchange migration & networking monitori	Paid by Check # 63333		07/12/2022	07/12/2022	07/12/2022		07/14/2022	2,500.00
										\$3,974.15
										\$53,810.72
Department 17 - Administrative										
Account 5210 - Vehicle Gas & Oil										
1641 - Al Warren Oil Company	W1486528	Vehicle Gas & Oil July 2022	Paid by Check # 63293		07/13/2022	07/13/2022	07/13/2022		07/14/2022	4,727.94
1641 - Al Warren Oil Company	W1487250	Vehicle Gas & Oil July 2022	Paid by Check # 63357		07/14/2022	07/14/2022	07/14/2022		07/15/2022	7,072.46
1641 - Al Warren Oil Company	W1476046	Vehicle Gas & Oil May 2022	Paid by Check # 63401		07/18/2022	07/18/2022	07/18/2022		07/27/2022	12,645.20
1641 - Al Warren Oil Company	W1488161	Vehicle Gas & Oil July 2022	Paid by Check # 63401		07/18/2022	07/18/2022	07/18/2022		07/27/2022	9,796.31
										\$34,241.91
										\$34,241.91



Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

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 5220 - Training, Dues & Publications										
350 - Illinois Fire Chiefs Association	3468	2022 Membership Dues	Paid by Check # 63321		07/13/2022	07/13/2022	07/13/2022		07/14/2022	650.00
					Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1			<u>650.00</u>
Account 5225 - Supplies										
1171 - US Gas	389816	Medical Compressed Oxygen Cylinders	Paid by Check # 63351		07/13/2022	07/13/2022	07/13/2022		07/14/2022	164.90
1171 - US Gas	396380	Cylinder Rental	Paid by Check # 63351		07/13/2022	07/13/2022	07/13/2022		07/14/2022	334.80
					Account 5225 - Supplies Totals		Invoice Transactions 2			<u>499.70</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2267476	Fire Dept. Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	47.99
5669 - Garvey's Office Products	PINV2274846	Fire Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	848.84
5669 - Garvey's Office Products	PINV2275672	Fire Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	66.72
5669 - Garvey's Office Products	PINV2279110	Fire Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	504.00
5669 - Garvey's Office Products	CM196643	Fire Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	(117.84)
5669 - Garvey's Office Products	PINV2259168	Fire Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	334.00
5669 - Garvey's Office Products	PINV2261160	Fire Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	170.48
5669 - Garvey's Office Products	PINV2264063	Fire Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	34.50
					Account 5225-01 - Supplies Totals		Invoice Transactions 8			<u>\$1,888.69</u>
Account 5400-30 - Repairs & Maintenance Building										
3418 - Hansen Door	11199	Replaced Push Button Station	Paid by Check # 63320		07/13/2022	07/13/2022	07/13/2022		07/14/2022	205.00
391 - Tele-Tron Ace Hardware	97092	F.D. Building Supplies	Paid by Check # 63347		07/13/2022	07/13/2022	07/13/2022		07/14/2022	185.88
1244 - BERWYN ACE HARDWARE	36320	Credit	Paid by Check # 63299		07/13/2022	07/13/2022	07/13/2022		07/14/2022	(35.00)
1244 - BERWYN ACE HARDWARE	36265	F.D. Building Supplies	Paid by Check # 63299		07/13/2022	07/13/2022	07/13/2022		07/14/2022	169.86
1244 - BERWYN ACE HARDWARE	36420	F.D. Building Supplies	Paid by Check # 63411		07/20/2022	07/20/2022	07/20/2022		07/27/2022	142.07
					Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 5			<u>667.81</u>
Account 5400-31 - Repairs & Maintenance Fleet										
1106 - Target Auto Parts	944438	June Statement for 2022 15 Invoices Misc. items for F.D. Units	Paid by Check # 63346		07/13/2022	07/13/2022	07/13/2022		07/14/2022	1,780.17



Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

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										
5351 - Interstate Power Systems	R042037998:01	Major Trans repairs / Parts & Labor for 9Q1 Inv. R042037998:01	Paid by Check # 63323		07/13/2022	07/13/2022	07/13/2022		07/14/2022	18,800.71
821 - Metro Collision Service / Metro Garage, Inc.	51449	Safety Inspections	Paid by Check # 63442		07/20/2022	07/20/2022	07/20/2022		07/27/2022	25.00
821 - Metro Collision Service / Metro Garage, Inc.	51450	Safety Inspections	Paid by Check # 63442		07/20/2022	07/20/2022	07/20/2022		07/27/2022	25.00
821 - Metro Collision Service / Metro Garage, Inc.	51451	Safety Inspections	Paid by Check # 63442		07/20/2022	07/20/2022	07/20/2022		07/27/2022	25.00
821 - Metro Collision Service / Metro Garage, Inc.	51452	Safety Inspections	Paid by Check # 63442		07/20/2022	07/20/2022	07/20/2022		07/27/2022	25.00
4795 - Pirtek O'Hare	MP-T00012522	Vehicle Repairs	Paid by Check # 63450		07/20/2022	07/20/2022	07/20/2022		07/27/2022	527.61
							Totals	Invoice Transactions	7	<u>\$21,208.49</u>
							Totals	Invoice Transactions	23	<u>\$24,914.69</u>
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
6169 - Gregory Lill	2022-00000687	Tuition Reimbursement	Paid by Check # 63435		07/18/2022	07/18/2022	07/18/2022		07/27/2022	1,980.00
							Totals	Invoice Transactions	1	<u>\$1,980.00</u>
Account 5215-01 - Telephone In-House										
478 - Comcast Cable	2022-00000667	Internet	Paid by Check # 63305		07/13/2022	07/13/2022	07/13/2022		07/14/2022	109.36
							Totals	Invoice Transactions	1	<u>\$109.36</u>
Account 5220 - Training, Dues & Publications										
6052 - International Association of Chiefs of Police	0230180	Annual Membership Dues	Paid by Check # 63322		07/13/2022	07/13/2022	07/13/2022		07/14/2022	1,225.00
2066 - Michael Cimaglia	2022-00000684	Expense Reimbursement	Paid by Check # 63371		07/14/2022	07/14/2022	07/14/2022		07/15/2022	417.96
265 - Northeast Multi-Regional Training, Inc.	306709	Training / Joseph Stranski	Paid by Check # 63373		07/14/2022	07/14/2022	07/14/2022		07/15/2022	500.00
1057 - Illinois Association of Property & Evidence Mgrs.	57900	2022 Membership Dues	Paid by Check # 63363		07/14/2022	07/14/2022	07/14/2022		07/15/2022	125.00
6162 - Southwestern Illinois College	26127279-071122	Police Academy Training	Paid by Check # 63459		07/18/2022	07/18/2022	07/18/2022		07/27/2022	17,433.60
1976 - WESTAF	22-02	Annual Membership Dues	Paid by Check # 63471		07/18/2022	07/18/2022	07/18/2022		07/27/2022	500.00
1976 - WESTAF	22-03	Annual Membership Dues	Paid by Check # 63471		07/18/2022	07/18/2022	07/18/2022		07/27/2022	2,250.00
							Totals	Invoice Transactions	7	<u>\$22,451.56</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

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 5225 - Supplies										
169 - P. F. Pettibone	182405	Law Enforcement Supplies	Paid by Check # 63375		07/14/2022	07/14/2022	07/14/2022		07/15/2022	440.90
					Account 5225 -	Totals	Invoice Transactions 1			<u>\$440.90</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2284708	P.D. Office Supplies	Paid by Check # 63317		07/13/2022	07/13/2022	07/13/2022		07/14/2022	726.64
					Account 5225-01 - Suppl	Totals	Invoice Transactions 1			<u>\$726.64</u>
Account 5235 - Postage & Printing										
465 - Diamond Graphics, Inc.	0102831311	Printing	Paid by Check # 63309		07/13/2022	07/13/2022	07/13/2022		07/14/2022	235.00
465 - Diamond Graphics, Inc.	0102831400	Printing	Paid by Check # 63427		07/18/2022	07/18/2022	07/18/2022		07/27/2022	300.00
465 - Diamond Graphics, Inc.	0102831405	Printing	Paid by Check # 63427		07/18/2022	07/18/2022	07/18/2022		07/27/2022	330.00
					Account 5235 - Postage &	Totals	Invoice Transactions 3			<u>\$865.00</u>
Account 5290 - Other General Expenses										
5594 - Chase	2022-00000671	Chase Credit Card Purchases	Paid by Check # 63302		07/13/2022	07/13/2022	07/13/2022		07/14/2022	25.23
783 - Special T Unlimited	40122	Civilian Uniforms	Paid by Check # 63342		07/13/2022	07/13/2022	07/13/2022		07/14/2022	1,036.00
591 - The Sign Edge	204928	Engraved Name & Wall Plates	Paid by Check # 63348		07/13/2022	07/13/2022	07/13/2022		07/14/2022	37.00
698 - Walgreens Company	500078225	Prisoner Medication	Paid by Check # 63385		07/14/2022	07/14/2022	07/14/2022		07/15/2022	151.06
698 - Walgreens Company	500080116	Prisoner Medication	Paid by Check # 63385		07/14/2022	07/14/2022	07/14/2022		07/15/2022	77.79
30099 - Ray O'Herron Company, Inc.	2206966	P.D. Uniforms	Paid by Check # 63378		07/14/2022	07/14/2022	07/14/2022		07/15/2022	134.93
					Account 5290 - Other General	Totals	Invoice Transactions 6			<u>\$1,462.01</u>
Account 5300 - Professional Services										
6298 - Orbis Solutions, Inc.	5573292	IT Support Services	Paid by Check # 63448		07/18/2022	07/18/2022	07/18/2022		07/27/2022	2,500.00
6298 - Orbis Solutions, Inc.	5572975	IT Support Services	Paid by Check # 63448		07/18/2022	07/18/2022	07/18/2022		07/27/2022	2,500.00
					Account 5300 - Professional	Totals	Invoice Transactions 2			<u>\$5,000.00</u>
Account 5400-30 - Repairs & Maintenance Building										
5446 - Air Science USA LLC	68277	Air Filters	Paid by Check # 63292		07/13/2022	07/13/2022	07/13/2022		07/14/2022	484.81
929 - McDonough Mechanical Services, Inc.	35409	Maintenance Contract	Paid by Check # 63330		07/13/2022	07/13/2022	07/13/2022		07/14/2022	1,702.42



Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

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										
790 - TK Elevator Corporation	3006674628	Maintenance Contract	Paid by Check # 63350		07/13/2022	07/13/2022	07/13/2022		07/14/2022	1,504.77
929 - McDonough Mechanical Services, Inc.	114694	Hvac Repairs	Paid by Check # 63369		07/14/2022	07/14/2022	07/14/2022		07/15/2022	757.00
929 - McDonough Mechanical Services, Inc.	114724	Hvac Repairs	Paid by Check # 63369		07/14/2022	07/14/2022	07/14/2022		07/15/2022	1,719.40
3638 - ClearView Plumbing & Sewer Corp	5784e	gas line repairs	Paid by Check # 63360		07/14/2022	07/14/2022	07/14/2022		07/15/2022	1,500.00
492 - Fullmer Locksmith Service, Inc.	N31784	Locksmith Services	Paid by Check # 63432		07/18/2022	07/18/2022	07/18/2022		07/27/2022	9.25
5695 - Syserco Midwest	2708	Emergency Repairs	Paid by Check # 63465		07/18/2022	07/18/2022	07/18/2022		07/27/2022	9,147.00
5418 - Cintas Corporation	8405786926	First Aid Cabinet Restocked	Paid by Check # 63420		07/18/2022	07/18/2022	07/18/2022		07/27/2022	438.11
						Totals		Invoice Transactions 9		\$17,262.76
Account 5400-31 - Repairs & Maintenance Fleet										
2693 - ABC Automotive Electronics	C239170	Vehicle Repairs	Paid by Check # 63291		07/13/2022	07/13/2022	07/13/2022		07/14/2022	295.00
2693 - ABC Automotive Electronics	C239437	Fleet Repair and Maintenance	Paid by Check # 63291		07/13/2022	07/13/2022	07/13/2022		07/14/2022	1,267.81
2693 - ABC Automotive Electronics	C239485	Vehicle Repairs	Paid by Check # 63291		07/13/2022	07/13/2022	07/13/2022		07/14/2022	485.00
6071 - Car Reflections	22-134	Police Stripe Package	Paid by Check # 63301		07/13/2022	07/13/2022	07/13/2022		07/14/2022	785.00
1678 - Mike & Sons	51248	Vehicle Repairs	Paid by Check # 63332		07/13/2022	07/13/2022	07/13/2022		07/14/2022	1,480.00
6241 - Gas Plus Corporation DBA Buddy Bear Car Wash	150	173 Car Washes @ 3.00 ea	Paid by Check # 63362		07/14/2022	07/14/2022	07/14/2022		07/15/2022	522.00
32052 - Just Tires	0000072354	New Tires & Repairs	Paid by Check # 63365		07/14/2022	07/14/2022	07/14/2022		07/15/2022	495.00
32052 - Just Tires	0000070912	New Tires & Repairs	Paid by Check # 63440		07/18/2022	07/18/2022	07/18/2022		07/27/2022	164.51
6034 - Advanced Lock & Auto	27671	New Key & Programming	Paid by Check # 63399		07/18/2022	07/18/2022	07/18/2022		07/27/2022	360.00
						Totals		Invoice Transactions 9		\$5,854.32
Account 5415 - Software Maintenance										
2026 - Porter Lee Corporation	27142	Software Access	Paid by Check # 63336		07/13/2022	07/13/2022	07/13/2022		07/14/2022	1,605.00
						Totals		Invoice Transactions 1		\$1,605.00
						Totals		Invoice Transactions 41		\$57,757.55



Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 22 - Fire & Police Commission											
Account 5290 - Other General Expenses											
6079 - Ottosen DiNolfo	146287	Legal Services June 2022	Paid by Check # 63334		07/12/2022	07/12/2022	07/12/2022		07/14/2022	122.50	
Account 5290 - Other General Expenses Totals										Invoice Transactions 1	<u>\$122.50</u>
Account 5290-11 - Other General Expenses Pre-Employment Physicals											
6060 - Edward R. Kirby & Associates	44011	Background Checks	Paid by Check # 63310		07/13/2022	07/13/2022	07/13/2022		07/14/2022	1,262.90	
6060 - Edward R. Kirby & Associates	44012	Background Checks	Paid by Check # 63310		07/13/2022	07/13/2022	07/13/2022		07/14/2022	1,265.90	
6060 - Edward R. Kirby & Associates	44014	Polygraph Exam & Background Check	Paid by Check # 63361		07/14/2022	07/14/2022	07/14/2022		07/15/2022	1,302.85	
Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals										Invoice Transactions 3	<u>\$3,831.65</u>
Department 22 - Fire & Police Commission Totals										Invoice Transactions 4	<u>\$3,954.15</u>
Department 24 - Building/Neighborhood Affairs											
Account 5210 - Vehicle Gas & Oil											
1678 - Mike & Sons	51226	car maintenance	Paid by Check # 63445		07/18/2022	07/18/2022	07/18/2022		07/27/2022	775.00	
Account 5210 - Vehicle Gas & Oil Totals										Invoice Transactions 1	<u>\$775.00</u>
Account 5225-01 - Supplies Office											
5669 - Garvey's Office Products	PINV2268326	Building Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	192.81	
5669 - Garvey's Office Products	PINV2268988	Building Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	104.88	
5669 - Garvey's Office Products	PINV2269023	Building Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	290.90	
5669 - Garvey's Office Products	PINV2269746	Building Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	331.22	
5669 - Garvey's Office Products	PINV2270448	Building Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	100.15	
5669 - Garvey's Office Products	CM196477	Building Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	(89.95)	
5669 - Garvey's Office Products	PINV2277664	Building Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	124.37	
5669 - Garvey's Office Products	PINV2280421	Building Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	96.08	
5669 - Garvey's Office Products	PINV2281809	Building Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	450.33	
5669 - Garvey's Office Products	PINV2252992	Building Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	43.25	
5669 - Garvey's Office Products	PINV2253529	Building Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	154.93	
5669 - Garvey's Office Products	PINV2255267	Building Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	89.95	



Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

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 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2262040	Building Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	82.42
5669 - Garvey's Office Products	PINV2264070	Building Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	59.90
5669 - Garvey's Office Products	PINV2264159	Building Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	28.20
5669 - Garvey's Office Products	PINV2264800	Building Dept Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	20.81
						Account 5225-01 - Suppl		Totals	Invoice Transactions 16	\$2,080.25
Account 5290 - Other General Expenses										
6378 - Enterprise FM Trust	FBN4491903	Equipment Lease	Paid by Check # 63314		07/13/2022	07/13/2022	07/13/2022		07/14/2022	858.22
49 - AWESOME Pest Service	4591	pest control	Paid by Check # 63409		07/18/2022	07/18/2022	07/18/2022		07/27/2022	3,000.00
						Account 5290 - Other General		Totals	Invoice Transactions 2	\$3,858.22
Account 5300 - Professional Services										
3014 - JNC Consulting, Inc.	1375	Permit Inspections July 2022	Paid by Check # 63326		07/13/2022	07/13/2022	07/13/2022		07/14/2022	3,700.00
5743 - Rick Dandan	2022-00000659	inspections	Paid by Check # 63289		07/08/2022	07/08/2022	07/08/2022		07/14/2022	14,885.31
						Account 5300 - Professional		Totals	Invoice Transactions 2	\$18,585.31
Account 5400 - Repairs & Maintenance										
162 - Jack's Rental, Inc.	87235	supplies	Paid by Check # 63324		07/13/2022	07/13/2022	07/13/2022		07/14/2022	711.00
162 - Jack's Rental, Inc.	87374	tool rental	Paid by Check # 63324		07/13/2022	07/13/2022	07/13/2022		07/14/2022	92.88
162 - Jack's Rental, Inc.	87373	supplies	Paid by Check # 63324		07/13/2022	07/13/2022	07/13/2022		07/14/2022	103.43
162 - Jack's Rental, Inc.	87378	supplies	Paid by Check # 63324		07/13/2022	07/13/2022	07/13/2022		07/14/2022	8.99
3014 - JNC Consulting, Inc.	2022-00000658	roof repairs	Paid by Check # 63288		07/08/2022	07/08/2022	07/08/2022		07/14/2022	4,250.00
4951 - COTG	IN3546621	Laser Printer	Paid by Check # 63290		07/11/2022	07/11/2022	07/11/2022		07/14/2022	1,039.00
2504 - Felco Vending, Inc.	1076	supplies	Paid by Check # 63431		07/18/2022	07/18/2022	07/18/2022		07/27/2022	117.00
5165 - All Door Check & Lock Service	30269	keys	Paid by Check # 63403		07/18/2022	07/18/2022	07/18/2022		07/27/2022	116.80
5165 - All Door Check & Lock Service	30270	keys/door/LOCKS	Paid by Check # 63403		07/18/2022	07/18/2022	07/18/2022		07/27/2022	1,083.35
5165 - All Door Check & Lock Service	30170	keys/door/LOCKS	Paid by Check # 63403		07/18/2022	07/18/2022	07/18/2022		07/27/2022	311.10



Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

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 5400 - Repairs & Maintenance										
5165 - All Door Check & Lock Service	30273	keys/door/LOCKS	Paid by Check # 63403		07/18/2022	07/18/2022	07/18/2022		07/27/2022	155.80
2578 - Aqua Chill of Chicago LLC	2271537	water cooler rental	Paid by Check # 63406		07/18/2022	07/18/2022	07/18/2022		07/27/2022	168.00
514 - Berwyn Western Plumbing & Heating	62339	plumbing services	Paid by Check # 63413		07/18/2022	07/18/2022	07/18/2022		07/27/2022	12,130.00
514 - Berwyn Western Plumbing & Heating	110164	plumbing repair	Paid by Check # 63413		07/18/2022	07/18/2022	07/18/2022		07/27/2022	368.00
514 - Berwyn Western Plumbing & Heating	110172	plumbing repair	Paid by Check # 63413		07/18/2022	07/18/2022	07/18/2022		07/27/2022	749.00
5418 - Cintas Corporation	4122139350	mat services	Paid by Check # 63420		07/18/2022	07/18/2022	07/18/2022		07/27/2022	405.68
5418 - Cintas Corporation	4123490606	mat services	Paid by Check # 63420		07/18/2022	07/18/2022	07/18/2022		07/27/2022	510.00
5418 - Cintas Corporation	4124853977	mat services	Paid by Check # 63420		07/18/2022	07/18/2022	07/18/2022		07/27/2022	427.58
							Totals	Invoice Transactions	18	<u>\$22,747.61</u>
							Totals	Invoice Transactions	39	<u>\$48,046.39</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1756738	uniforms	Paid by Check # 63457		07/18/2022	07/18/2022	07/18/2022		07/27/2022	112.93
280 - Roscoe Company	1755812	uniforms	Paid by Check # 63457		07/18/2022	07/18/2022	07/18/2022		07/27/2022	119.77
							Totals	Invoice Transactions	2	<u>\$232.70</u>
Account 5225 - Supplies										
4711 - Continental Research Corporation	0037093	supplies	Paid by Check # 63422		07/18/2022	07/18/2022	07/18/2022		07/27/2022	440.83
							Totals	Invoice Transactions	1	<u>\$440.83</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2272808	Traffic Engineers Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	31.95
5669 - Garvey's Office Products	PINV2278461	Public Works Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	42.93
5669 - Garvey's Office Products	PINV2279123	Public Works Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	518.91
5669 - Garvey's Office Products	PINV2279781	Public Works Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	12.60
5669 - Garvey's Office Products	PINV2281708	Public Works Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	14.49



Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

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 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2257753	Traffic Engineers Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	46.58
5669 - Garvey's Office Products	PINV2262829	Traffic Engineers Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	95.85
						Account 5225-01 - Supplies	Totals	Invoice Transactions 7		<u>\$763.31</u>
Account 5300 - Professional Services										
6384 - Graf Tree Care	16950	tree inventory	Paid by Check # 63434		07/18/2022	07/18/2022	07/18/2022		07/27/2022	43,790.00
						Account 5300 - Professional	Totals	Invoice Transactions 1		<u>\$43,790.00</u>
Account 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	5116637382	medical cabinet	Paid by Check # 63420		07/18/2022	07/18/2022	07/18/2022		07/27/2022	461.81
4902 - Ozinga Ready Mix Concrete Inc.	ARI00390798	concrete	Paid by Check # 63449		07/18/2022	07/18/2022	07/18/2022		07/27/2022	1,236.25
						Account 5400 - Repairs & Mai	Totals	Invoice Transactions 2		<u>\$1,698.06</u>
						Sub Department 35	Totals	Invoice Transactions 13		<u>\$46,924.90</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	87413	supplies	Paid by Check # 63439		07/18/2022	07/18/2022	07/18/2022		07/27/2022	144.88
162 - Jack's Rental, Inc.	87416	supplies	Paid by Check # 63439		07/18/2022	07/18/2022	07/18/2022		07/27/2022	219.99
162 - Jack's Rental, Inc.	87424	supplies	Paid by Check # 63439		07/18/2022	07/18/2022	07/18/2022		07/27/2022	371.89
2493 - Monroe Truck Equipment, Inc.	336756	fleet supplies	Paid by Check # 63446		07/18/2022	07/18/2022	07/18/2022		07/27/2022	985.40
5561 - Pump's Tire Service, Inc.	470088907	tire replace/repair	Paid by Check # 63451		07/18/2022	07/18/2022	07/18/2022		07/27/2022	128.92
1000 - Standard Equipment Company	P37464	fleet supplies	Paid by Check # 63460		07/18/2022	07/18/2022	07/18/2022		07/27/2022	158.71
1000 - Standard Equipment Company	P37292	fleet supplies	Paid by Check # 63460		07/18/2022	07/18/2022	07/18/2022		07/27/2022	184.72
						Account 5225 -	Totals	Invoice Transactions 7		<u>\$2,194.51</u>
Account 5300 - Professional Services										
5631 - Buddy Bear Car Wash	110-2	car washes	Paid by Check # 63415		07/18/2022	07/18/2022	07/18/2022		07/27/2022	65.00
821 - Metro Collision Service / Metro Garage, Inc.	51518	vehicle inspection	Paid by Check # 63442		07/18/2022	07/18/2022	07/18/2022		07/27/2022	25.00
821 - Metro Collision Service / Metro Garage, Inc.	51521	vehicle inspection	Paid by Check # 63442		07/18/2022	07/18/2022	07/18/2022		07/27/2022	37.00



Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5300 - Professional Services										
821 - Metro Collision Service / Metro Garage, Inc.	51522	vehicle inspection	Paid by Check # 63442		07/18/2022	07/18/2022	07/18/2022		07/27/2022	25.00
821 - Metro Collision Service / Metro Garage, Inc.	51529	vehicle inspection	Paid by Check # 63442		07/18/2022	07/18/2022	07/18/2022		07/27/2022	37.00
821 - Metro Collision Service / Metro Garage, Inc.	51532	vehicle inspection	Paid by Check # 63442		07/18/2022	07/18/2022	07/18/2022		07/27/2022	25.00
821 - Metro Collision Service / Metro Garage, Inc.	51540	vehicle inspection	Paid by Check # 63442		07/18/2022	07/18/2022	07/18/2022		07/27/2022	25.00
821 - Metro Collision Service / Metro Garage, Inc.	51541	vehicle inspection	Paid by Check # 63442		07/18/2022	07/18/2022	07/18/2022		07/27/2022	37.00
2364 - Metro Motors	OTM038131	m-777 repair	Paid by Check # 63443		07/18/2022	07/18/2022	07/18/2022		07/27/2022	919.68
2493 - Monroe Truck Equipment, Inc.	80082	fleet repair	Paid by Check # 63446		07/18/2022	07/18/2022	07/18/2022		07/27/2022	9,457.00
						Account 5300 - Professional		Totals	Invoice Transactions 10	\$10,652.68
Account 5400 - Repairs & Maintenance										
4932 - Rush Truck Centers of Illinois, Inc.	3028388663	fleet supplies/repair	Paid by Check # 63338		07/13/2022	07/13/2022	07/13/2022		07/14/2022	1,800.00
						Account 5400 - Repairs & Maintenance		Totals	Invoice Transactions 1	\$1,800.00
						Sub Department 37 - Fleet		Totals	Invoice Transactions 18	\$14,647.19
						Department 26 - Public Works		Totals	Invoice Transactions 31	\$61,572.09
Department 32 - Recreation										
Account 5100 - Special Events										
30617 - Sam's Club / Synchrony Bank	2022-00000668	First Aid & Day Camp Supplies	Paid by Check # 63339		07/13/2022	07/13/2022	07/13/2022		07/14/2022	200.51
30617 - Sam's Club / Synchrony Bank	06/28/2022	Day Camp & Office Supplies	Paid by Check # 63339		07/13/2022	07/13/2022	07/13/2022		07/14/2022	177.26
30617 - Sam's Club / Synchrony Bank	2022-00000674	Day Camp & After School Snacks	Paid by Check # 63379		07/14/2022	07/14/2022	07/14/2022		07/15/2022	638.85
2822 - Lakeview Bus Lines, Inc.	1264761	Day Camp Trip to Centennial Beach	Paid by Check # 63366		07/14/2022	07/14/2022	07/14/2022		07/15/2022	1,309.35
						Account 5100 - Special Events		Totals	Invoice Transactions 4	\$2,325.97
Account 5215 - Telephone										
302 - Sprint	380311334-113	May 15- June 14 2022	Paid by Check # 63343		07/13/2022	07/13/2022	07/13/2022		07/14/2022	868.81
						Account 5215 - Telephone		Totals	Invoice Transactions 1	\$868.81
Account 5225-02 - Supplies Program										
32406 - BSN Sports	917398709	Wilson Evolution Basketballs	Paid by Check # 63300		07/13/2022	07/13/2022	07/13/2022		07/14/2022	2,406.72
4140 - Pyramid Time Systems	0375814	Attendance Cards	Paid by Check # 63337		07/13/2022	07/13/2022	07/13/2022		07/14/2022	115.45



Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

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 5225-02 - Supplies Program												
415 - Santo Sport Store	708347	16 in. Softballs	Paid by Check # 63340		07/13/2022	07/13/2022	07/13/2022		07/14/2022	912.00		
415 - Santo Sport Store	708348	Home Plate	Paid by Check # 63340		07/13/2022	07/13/2022	07/13/2022		07/14/2022	179.90		
415 - Santo Sport Store	708346	16 in. Softballs	Paid by Check # 63380		07/14/2022	07/14/2022	07/14/2022		07/15/2022	912.00		
Account 5225-02 - Supplies										Totals	Invoice Transactions 5	\$4,526.07
Account 5290 - Other General Expenses												
75 - Empire Cooler Service, Inc.	0000494252	Ice Machine Rental	Paid by Check # 63313		07/13/2022	07/13/2022	07/13/2022		07/14/2022	92.00		
1692 - M. K. Sports	2022-00000669	T-Ball Umpires	Paid by Check # 63328		07/13/2022	07/13/2022	07/13/2022		07/14/2022	3,800.00		
1692 - M. K. Sports	JULY2022	Umpire Fees	Paid by Check # 63368		07/14/2022	07/14/2022	07/14/2022		07/15/2022	1,617.00		
203 - Orkin Pest Control	231326333	Exterminator Fee	Paid by Check # 63374		07/14/2022	07/14/2022	07/14/2022		07/15/2022	12.85		
6141 - 2JK Sports	2022-60	Umpire Fees	Paid by Check # 63356		07/14/2022	07/14/2022	07/14/2022		07/15/2022	5,400.00		
6141 - 2JK Sports	2022-61	Umpire Fees	Paid by Check # 63356		07/14/2022	07/14/2022	07/14/2022		07/15/2022	5,470.00		
Account 5290 - Other General										Totals	Invoice Transactions 6	\$16,391.85
Account 5400 - Repairs & Maintenance												
391 - Tele-Tron Ace Hardware	097481	Pool Locker Room Supplies	Paid by Check # 63347		07/13/2022	07/13/2022	07/13/2022		07/14/2022	360.94		
6358 - Allan E. Power Plumbing	29035	Plumbing Services	Paid by Check # 63294		07/13/2022	07/13/2022	07/13/2022		07/14/2022	895.00		
5418 - Cintas Corporation	4124183709	Rec Building Supplies	Paid by Check # 63303		07/13/2022	07/13/2022	07/13/2022		07/14/2022	481.38		
342 - Elite Construction Solutions, Inc.	2022-521	Pool Repairs	Paid by Check # 63312		07/13/2022	07/13/2022	07/13/2022		07/14/2022	4,950.00		
5887 - FSS Technologies LLC	476995	Fire Alarm Repairs	Paid by Check # 63316		07/13/2022	07/13/2022	07/13/2022		07/14/2022	375.00		
452 - Halogen Supply Company, Inc.	00583249	Pool Chemicals & Supplies	Paid by Check # 63319		07/13/2022	07/13/2022	07/13/2022		07/14/2022	434.45		
162 - Jack's Rental, Inc.	87316	Fuel Cap	Paid by Check # 63324		07/13/2022	07/13/2022	07/13/2022		07/14/2022	28.90		
162 - Jack's Rental, Inc.	87069	Rec Building Supplies	Paid by Check # 63364		07/14/2022	07/14/2022	07/14/2022		07/15/2022	19.95		
1917 - Lyons Electric Company	14547	Aging Breakdown on Lights	Paid by Check # 63367		07/14/2022	07/14/2022	07/14/2022		07/15/2022	6,069.41		
101 - Schultz Supply Company, Inc.	463094	Rec Building Supplies	Paid by Check # 63381		07/14/2022	07/14/2022	07/14/2022		07/15/2022	497.59		



Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 32 - Recreation										
Account 5400 - Repairs & Maintenance										
6358 - Allan E. Power Plumbing	28022	Plumbing Services	Paid by Check # 63358		07/14/2022	07/14/2022	07/14/2022		07/15/2022	3,595.00
391 - Tele-Tron Ace Hardware	97052	Rec Building Supplies	Paid by Check # 63383		07/14/2022	07/14/2022	07/14/2022		07/15/2022	1,081.84
2731 - The Lifeguard Store, Inc.	INV0012117642	Lifeguard Supplies	Paid by Check # 63384		07/14/2022	07/14/2022	07/14/2022		07/15/2022	753.00
							Totals	Invoice Transactions	13	<u>\$19,542.46</u>
							Totals	Invoice Transactions	29	<u>\$43,655.16</u>
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
4024 - AT & T	708484242007-5	June 05 - July 04 2022	Paid by Check # 63407		07/21/2022	07/21/2022	07/21/2022		07/27/2022	53.44
							Totals	Invoice Transactions	1	<u>\$53.44</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	CM196475	Senior Services Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	(128.19)
5669 - Garvey's Office Products	PINV2268366	Senior Services Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	296.77
5669 - Garvey's Office Products	PINV2269645	Senior Services Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	49.95
5669 - Garvey's Office Products	PINV2270373	Senior Services Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	16.67
5669 - Garvey's Office Products	PINV2281824	Senior Services Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	100.93
5669 - Garvey's Office Products	PINV2252284	Senior Services Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	58.86
							Totals	Invoice Transactions	6	<u>\$394.99</u>
Account 5290 - Other General Expenses										
5260 - Benjamin Daish	2022-00000672	Expense Reimbursement	Paid by Check # 63298		07/13/2022	07/13/2022	07/13/2022		07/14/2022	20.82
							Totals	Invoice Transactions	1	<u>\$20.82</u>
Account 5400 - Repairs & Maintenance										
6219 - Edgar Silva	2022-00000747	Senior Handyman	Paid by Check # 63429		07/21/2022	07/21/2022	07/21/2022		07/27/2022	465.00
							Totals	Invoice Transactions	1	<u>\$465.00</u>
Account 5400-04 - Repairs & Maintenance Landscape										
2932 - Richard C. Dahms		Senior Lawncare	Paid by Check # 63455		07/21/2022	07/21/2022	07/21/2022		07/27/2022	1,260.00
							Totals	Invoice Transactions	1	<u>\$1,260.00</u>
							Totals	Invoice Transactions	10	<u>\$2,194.25</u>
							Totals	Invoice Transactions	227	<u>\$366,172.76</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

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 5105-07 - Community Programs Adult/Children Programs												
6108 - Cheryl Brown	2022-00000689	Community Programs Adult/Children Programs	Paid by Check # 63417		07/18/2022	07/18/2022	07/18/2022		07/27/2022	285.00		
6381 - Mark L. Greathouse	2022-00000690	Community Programs Adult/Children Programs	Paid by Check # 63441		07/18/2022	07/18/2022	07/18/2022		07/27/2022	250.00		
828 - SYNCB / AMAZON	2022-00000696	Supplies/ARP-ALA - American Rescue Plan, Storywalk project	Paid by Check # 63464		07/18/2022	07/18/2022	07/18/2022		07/27/2022	170.31		
6382 - Timothy Communication Inc.	2022-00000697	Community Programs Adult/Children Programs	Paid by Check # 63467		07/18/2022	07/18/2022	07/18/2022		07/27/2022	175.00		
Account 5105-07 - Community Programs Adult/Children Programs										Totals	Invoice Transactions 4	\$880.31
Account 5200-10 - Administrative Expenses Board Expense												
6267 - Engler Callaway Baasten & Sruga, LLC	29893	Administrative Expenses Board Expense	Paid by Check # 63430		07/18/2022	07/18/2022	07/18/2022		07/27/2022	26.50		
Account 5200-10 - Administrative Expenses Board										Totals	Invoice Transactions 1	\$26.50
Account 5215 - Telephone												
6126 - Verizon	9910370696	Telephone	Paid by Check # 63470		07/18/2022	07/18/2022	07/18/2022		07/27/2022	76.02		
Account 5215 - Telephone										Totals	Invoice Transactions 1	\$76.02
Account 5220 - Training, Dues & Publications												
30390 - Illinois Library Association	220519	Training, Dues & Publications	Paid by Check # 63437		07/18/2022	07/18/2022	07/18/2022		07/27/2022	300.00		
Account 5220 - Training, Dues & Publications										Totals	Invoice Transactions 1	\$300.00
Account 5225 - Supplies												
388 - Demco Educational Corporation	7153281	Supplies/ILLINOIS-22 5081 RTR On the Road to Recovery	Paid by Check # 63426		07/18/2022	07/18/2022	07/18/2022		07/27/2022	1,248.91		
2504 - Felco Vending, Inc.	1083	Supplies	Paid by Check # 63431		07/18/2022	07/18/2022	07/18/2022		07/27/2022	135.00		
5669 - Garvey's Office Products	PINV2284634	Supplies/ILLINOIS-22 9003 DIR - State of Il. Comm.Serv. Grants	Paid by Check # 63433		07/18/2022	07/18/2022	07/18/2022		07/27/2022	1,275.00		
132 - Quill Corporation	26242954	Supplies	Paid by Check # 63454		07/18/2022	07/18/2022	07/18/2022		07/27/2022	14.16		
132 - Quill Corporation	26138944	Supplies	Paid by Check # 63454		07/18/2022	07/18/2022	07/18/2022		07/27/2022	18.30		



Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

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										
828 - SYNCB / AMAZON	2022-00000696	Supplies/ARP-ALA - American Rescue Plan, Storywalk project	Paid by Check # 63464		07/18/2022	07/18/2022	07/18/2022		07/27/2022	3,482.06
Account 5225 - Totals Invoice Transactions 6										\$6,173.43
Account 5225-80 - Supplies Per Capita										
828 - SYNCB / AMAZON	2022-00000696	Supplies/ARP-ALA - American Rescue Plan, Storywalk project	Paid by Check # 63464		07/18/2022	07/18/2022	07/18/2022		07/27/2022	77.94
Account 5225-80 - Supplies Per Capita Totals Invoice Transactions 1										\$77.94
Account 5225-82 - Supplies Other Grants										
37680 - Uline	151417358	Supplies Other Grants Age Options	Paid by Check # 63468		07/18/2022	07/18/2022	07/18/2022		07/27/2022	499.50
Account 5225-82 - Supplies Other Grants Totals Invoice Transactions 1										\$499.50
Account 5245 - Books										
6375 - Age of Learning, Inc.	1243	Books & Databases	Paid by Check # 63400		07/18/2022	07/18/2022	07/18/2022		07/27/2022	2,152.97
531 - Baker & Taylor Entertainment, Inc.	2036846335	Books	Paid by Check # 63410		07/18/2022	07/18/2022	07/18/2022		07/27/2022	533.05
6236 - Bibliotheca LLC	INV-US55771	Books	Paid by Check # 63414		07/18/2022	07/18/2022	07/18/2022		07/27/2022	55.36
5679 - Children's Plus Inc	215765	Books	Paid by Check # 63419		07/18/2022	07/18/2022	07/18/2022		07/27/2022	1,244.37
398 - Ingram Library Services LLC	70349643	Books	Paid by Check # 63438		07/18/2022	07/18/2022	07/18/2022		07/27/2022	3,518.69
4072 - SWAN	9497	Computer System / Reciprocal Borrowing / books & databases	Paid by Check # 63463		07/18/2022	07/18/2022	07/18/2022		07/27/2022	10,995.00
828 - SYNCB / AMAZON	2022-00000696	Supplies/ARP-ALA - American Rescue Plan, Storywalk project	Paid by Check # 63464		07/18/2022	07/18/2022	07/18/2022		07/27/2022	342.47
Account 5245 - Books Totals Invoice Transactions 7										\$18,841.91
Account 5250 - Audio Visual										
6236 - Bibliotheca LLC	INV-US55770	Audio Visual	Paid by Check # 63414		07/18/2022	07/18/2022	07/18/2022		07/27/2022	90.51
30520 - Midwest Tape, LLC	502352394	Audio Visual	Paid by Check # 63444		07/18/2022	07/18/2022	07/18/2022		07/27/2022	325.33
30520 - Midwest Tape, LLC	502378161	Audio Visual	Paid by Check # 63444		07/18/2022	07/18/2022	07/18/2022		07/27/2022	236.88



Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

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 5250 - Audio Visual										
828 - SYNCB / AMAZON	2022-00000696	Supplies/ARP-ALA - American Rescue Plan, Storywalk project	Paid by Check # 63464		07/18/2022	07/18/2022	07/18/2022		07/27/2022	114.95
Account 5250 - Audio Visual Totals Invoice Transactions 4										\$767.67
Account 5255 - Periodicals										
1257 - Suburban Life Media	2022-00000695	Periodicals	Paid by Check # 63462		07/18/2022	07/18/2022	07/18/2022		07/27/2022	130.00
Account 5255 - Periodicals Totals Invoice Transactions 1										\$130.00
Account 5400 - Repairs & Maintenance										
6192 - Anita Hand Cleaning	INV81551	Contract Maintenance	Paid by Check # 63405		07/18/2022	07/18/2022	07/18/2022		07/27/2022	1,305.00
2696 - Chicago Metropolitan Fire Prevention Company	IN00388885	Contract Maintenance	Paid by Check # 63418		07/18/2022	07/18/2022	07/18/2022		07/27/2022	108.75
1492 - Complete Temperature Systems, Inc.	MA007810	Contract Maintenance	Paid by Check # 63421		07/18/2022	07/18/2022	07/18/2022		07/27/2022	2,215.00
1492 - Complete Temperature Systems, Inc.	MA007834	Contract Maintenance	Paid by Check # 63421		07/18/2022	07/18/2022	07/18/2022		07/27/2022	2,215.00
Account 5400 - Repairs & Maintenance Totals Invoice Transactions 4										\$5,843.75
Account 5520 - Computer System										
4072 - SWAN	9497	Computer System / Reciprocal Borrowing / books & databases	Paid by Check # 63463		07/18/2022	07/18/2022	07/18/2022		07/27/2022	11,470.25
Account 5520 - Computer System Totals Invoice Transactions 1										\$11,470.25
Account 5525 - Computer Support Databases										
1965 - Dell Marketing, LP	10598619564	Computer Support Databases	Paid by Check # 63425		07/18/2022	07/18/2022	07/18/2022		07/27/2022	5,890.00
6379 - ODP Business Solutions, LLC	247764583001	Computer Support Databases	Paid by Check # 63447		07/18/2022	07/18/2022	07/18/2022		07/27/2022	469.99
828 - SYNCB / AMAZON	2022-00000696	Supplies/ARP-ALA - American Rescue Plan, Storywalk project	Paid by Check # 63464		07/18/2022	07/18/2022	07/18/2022		07/27/2022	52.93
Account 5525 - Computer Support Databases Totals Invoice Transactions 3										\$6,412.92
Account 5660 - Promotions										
5772 - American Button Machines	219835	Promotions	Paid by Check # 63404		07/18/2022	07/18/2022	07/18/2022		07/27/2022	274.80
78 - Berwyn Development Corporation	21721-1	Promotions	Paid by Check # 63412		07/18/2022	07/18/2022	07/18/2022		07/27/2022	697.50
78 - Berwyn Development Corporation	21722	Promotions	Paid by Check # 63412		07/18/2022	07/18/2022	07/18/2022		07/27/2022	535.50



Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

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 5400-03 - Repairs & Maintenance Traffic control										
3826 - Illinois Department of Transportation	61939	traffic signals	Paid by Check # 63436		07/18/2022	07/18/2022	07/18/2022		07/27/2022	1,543.74
							Totals	Invoice Transactions 1		<u>\$1,543.74</u>
							Totals	Invoice Transactions 3		<u>\$2,140.98</u>
Fund 245 - Federal Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-15 - State Law Enforcement Expenses										
302 - Sprint	484479818-175	June 04 - July 03 2022	Paid by Check # 63382		07/14/2022	07/14/2022	07/14/2022		07/15/2022	231.73
							Totals	Invoice Transactions 1		<u>\$231.73</u>
Account 5192-30 - Federal LE, PS, Detention Facilities										
4029 - AT&T Mobility	X07032022	Wireless Service	Paid by Check # 63408		07/18/2022	07/18/2022	07/18/2022		07/27/2022	714.92
							Totals	Invoice Transactions 1		<u>\$714.92</u>
Account 5192-35 - Federal LE Operations / Investigations										
5293 - First Advantage Background Services Corp.	5535152206	Research Data Base	Paid by Check # 63315		07/13/2022	07/13/2022	07/13/2022		07/14/2022	117.46
32555 - LexisNexis Risk Solutions	1342444-20220630	Research Data Base	Paid by Check # 63327		07/13/2022	07/13/2022	07/13/2022		07/14/2022	405.75
3757 - Thomson Reuters - West	846605610	Research Data Base	Paid by Check # 63349		07/13/2022	07/13/2022	07/13/2022		07/14/2022	452.29
3757 - Thomson Reuters - West	846692696	Research Data Base	Paid by Check # 63466		07/18/2022	07/18/2022	07/18/2022		07/27/2022	114.76
							Totals	Invoice Transactions 4		<u>\$1,090.26</u>
							Totals	Invoice Transactions 6		<u>\$2,036.91</u>
							Totals	Invoice Transactions 6		<u>\$2,036.91</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2281085	Water Dept. Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	181.59
5669 - Garvey's Office Products	PINV2254528	Water Dept. Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	6.44
5669 - Garvey's Office Products	PINV2263423	Water Dept. Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	240.32
5669 - Garvey's Office Products	PINV2266354	Water Dept. Office Supplies	Paid by Check # 63317		07/08/2022	07/08/2022	07/08/2022		07/14/2022	72.70
29 - Pitney Bowes	1021025910	Red Ink Cartridges & EZ Seal	Paid by Check # 63376		07/14/2022	07/14/2022	07/14/2022		07/15/2022	314.48
							Totals	Invoice Transactions 5		<u>\$815.53</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

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 5235 - Postage & Printing										
5260 - Benjamin Daish	2022-00000672	Expense Reimbursement	Paid by Check # 63298		07/13/2022	07/13/2022	07/13/2022		07/14/2022	265.00
										Account 5235 - Postage & Printing Totals Invoice Transactions 1 <u>\$265.00</u>
Account 5300 - Professional Services										
6380 - Robinson Engineering	22060440	engineering service	Paid by Check # 63456		07/18/2022	07/18/2022	07/18/2022		07/27/2022	2,500.00
										Account 5300 - Professional Services Totals Invoice Transactions 1 <u>\$2,500.00</u>
Account 5300-44 - Professional Services Utilities Improvements										
TATIANA BUONICORE	2022-00000742	Residential Downspout Disconnection	Paid by Check # 63484		07/18/2022	07/18/2022	07/18/2022		07/27/2022	435.00
										Account 5300-44 - Professional Services Utilities Improvements Totals Invoice Transactions 1 <u>\$435.00</u>
Account 5605 - Water Chemical Treatment										
7 - Alexander Chemical Corporation	54622	water chemicals	Paid by Check # 63402		07/18/2022	07/18/2022	07/18/2022		07/27/2022	112.00
										Account 5605 - Water Chemical Treatment Totals Invoice Transactions 1 <u>\$112.00</u>
Account 5800-40 - Capital Outlay Water & Sewer										
KIMBERLY CHAVEZ & REYNALDO ROSANO	104	Lead Water Service Line Replacement	Paid by Check # 63393		07/14/2022	07/14/2022	07/14/2022		07/15/2022	2,500.00
ROSALIA GONZALEZ	105	Lead Water Service Line Replacement	Paid by Check # 63396		07/14/2022	07/14/2022	07/14/2022		07/15/2022	2,500.00
TATIANA BUONICORE	2022-00000743	Lead Water Service Line Replacement	Paid by Check # 63485		07/18/2022	07/18/2022	07/18/2022		07/27/2022	2,500.00
ALDO GOMEZ & ILDA HERRERA	39	Lead Water Service Line Replacement	Paid by Check # 63473		07/18/2022	07/18/2022	07/18/2022		07/27/2022	2,500.00
HATEM EL MASSRY	2022-00000744	Lead Water Service Line Replacement	Paid by Check # 63475		07/18/2022	07/18/2022	07/18/2022		07/27/2022	2,500.00
JOSE NUNEZ	41	Lead Water Service Line Replacement	Paid by Check # 63477		07/18/2022	07/18/2022	07/18/2022		07/27/2022	2,500.00
										Account 5800-40 - Capital Outlay Water & Sewer Totals Invoice Transactions 6 <u>\$15,000.00</u>
Account 5800-41 - Capital Outlay Flood Mitigation Program										
COLLEEN VITT & NEIL SIMONTON	655	FLOOD MITIGATION PROGRAM	Paid by Check # 63353		07/13/2022	07/13/2022	07/13/2022		07/14/2022	3,500.00
RICHARD LEJA	45	FLOOD MITIGATION PROGRAM	Paid by Check # 63395		07/14/2022	07/14/2022	07/14/2022		07/15/2022	3,500.00
TATIANA BUONICORE	844	FLOOD MITIGATION PROGRAM	Paid by Check # 63483		07/18/2022	07/18/2022	07/18/2022		07/27/2022	3,500.00
JOSE NUNEZ	805	FLOOD MITIGATION PROGRAM	Paid by Check # 63478		07/18/2022	07/18/2022	07/18/2022		07/27/2022	3,500.00
MANUEL ZAVALA SR.	652	FLOOD MITIGATION PROGRAM	Paid by Check # 63480		07/18/2022	07/18/2022	07/18/2022		07/27/2022	3,500.00



Accounts Payable by G/L Distribution Report

Payment Date Range 07/14/22 - 07/27/22

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 5800-41 - Capital Outlay Flood Mitigation Program										
MARY O'BRIEN-COMBS	568	FLOOD MITIGATION PROGRAM	Paid by Check # 63481		07/18/2022	07/18/2022	07/18/2022		07/27/2022	3,500.00
NICHOLAS PROVOST	877	FLOOD MITIGATION PROGRAM	Paid by Check # 63482		07/18/2022	07/18/2022	07/18/2022		07/27/2022	3,500.00
							Totals	Invoice Transactions	7	<u>\$24,500.00</u>
							Totals	Invoice Transactions	22	<u>\$43,627.53</u>
							Totals	Invoice Transactions	22	<u>\$43,627.53</u>
Fund 600 - Internal Service Fund										
Account 5630 - Premiums - Liability										
3392 - Mesirow Insurance Services, Inc.	1988318	BFF Pension Fiduciary #MGL001190807	Paid by Check # 63370		07/14/2022	07/14/2022	07/14/2022		07/15/2022	5,232.00
							Totals	Invoice Transactions	1	<u>\$5,232.00</u>
							Totals	Invoice Transactions	1	<u>\$5,232.00</u>
							Totals	Invoice Transactions	303	<u>\$475,959.37</u>



CITY OF BERWYN EVENT APPLICATION



K-3

Please provide information about your planned event:

Date of Event: 9/17/22 + 9/18/22, 2022 Time: Start 9:00 AM End 10:00 pm

Allowed Event Times

Block Parties 8AM to 9PM

All Other Events 8AM to 11PM

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

Description of Event: BACK to School Block Party

Location of Event: EAST AVENUE to Clarence Ave 2244 East Ave BERWYN ST. 60402

(Please print)

Name of Applicant: St. Odilo School

Address: 2244 East Ave Berwyn IL 60402 Daytime Phone: 773.307.7549

E-mail Address: msandovalmuniz@archdiocese.org Alt. Phone: 708.484.0755

Do you plan to use:

(Please mark all that apply)

- Live or Recorded Music [X], Sound Equip./Amplifiers [X], Bounce Houses or Inflatables [X], Food Vendors [X], Commercial Food Prep. Equipment [], Crafter/Vendors [], Alcohol Sales [X], Portable Toilets and Sanitation []

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

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

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

- Street Closure [X], Rolling Street Closure [], Alley Closure [X], Parade Route Closure [], Barricades [X], *Police Detail/Security [], Traffic Control [], **Berwyn Public Library Book Peddler (Bike) [], **Fire Truck [X], **McGruff [X], **K-9 Unit [X], **Police Explorers Unit [X]

Special Request Roméo

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

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

Barricade and Street
Closure: ST. ODILIO FBT
June 23rd, 2009



Alley

Rectory

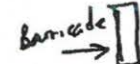
EAST AVE

CLOSED



Barricade

23rd Street CLOSED



Clarence Ave

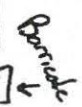
School

CLOSED

CHURCH



Entrance to parking





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/11/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 2850 Golf Road Rolling Meadows IL 60008	CONTACT NAME: Gallagher Bassett Services, Inc. PHONE (A/C, No, Ext): 866-829-8486 FAX (A/C, No): 855-858-0904 E-MAIL ADDRESS: cbcerts@gbtpa.com														
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Underwriters at Lloyd's London</td> <td>15792</td> </tr> <tr> <td>INSURER B : American Alternative Insurance Corp</td> <td>19720</td> </tr> <tr> <td>INSURER C : Safety National Casualty Corporation</td> <td>15105</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Underwriters at Lloyd's London	15792	INSURER B : American Alternative Insurance Corp	19720	INSURER C : Safety National Casualty Corporation	15105	INSURER D :		INSURER E :		INSURER F :
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : Underwriters at Lloyd's London	15792														
INSURER B : American Alternative Insurance Corp	19720														
INSURER C : Safety National Casualty Corporation	15105														
INSURER D :															
INSURER E :															
INSURER F :															
INSURED Catholic Bishop of Chicago 1555 North State Parkway Chicago, IL 60615	CATHBIS-01														

COVERAGES

CERTIFICATE NUMBER: 837058372

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		BP1000922	7/1/2022	7/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ Included MED EXP (Any one person) \$ Included PERSONAL & ADV INJURY \$ Included GENERAL AGGREGATE \$ N/A PRODUCTS - COMP/OP AGG \$ Included \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		BP1000922	7/1/2022	7/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 1,000,000		R2A2FF000000907	7/1/2022	7/1/2023	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
A C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N N/A	BP1000922 SP4067124	7/1/2022 7/1/2022	7/1/2023 7/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 5,000,000 E.L. DISEASE - EA EMPLOYEE \$ 5,000,000 E.L. DISEASE - POLICY LIMIT \$ 5,000,000
A B	Liquor Liability Liquor Liability		BP1000922 R2A2FF000000907	7/1/2022 7/1/2022	7/1/2023 7/1/2023	Occurrence \$1,000,000 Occurrence \$9,000,000


DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

If additional insured status granted herein, coverage afforded by Endorsement 1 issued by Company A above.
 St. Odilo School, 6617 W. 23rd Street, Berwyn, IL 60402

Proof of Insurance for "Back to School Party" on Saturday, September 17, 2022 (3:00 pm - 9:00 pm) and Sunday, September 18, 2022 (3:00 pm - 9:00 pm) on St. Odilo premises.

Additional Insured: City of Berwyn

CERTIFICATE HOLDER**CANCELLATION**

Illinois Liquor Control Commission 50 W. Washington Street, Suite 209 Chicago IL 60601 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

© 1988-2015 ACORD CORPORATION. All rights reserved.



City Council Communication – Request for Block Party

R-4

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

From: Residents of the 71 00 Block of RIVERSIDE DRIVE (i.e. 1200 Block of Home)

Date: 7-5-22

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: 8-6-22, 2022 from 8:00 a.m. until 9:00 p.m.

fair date
8-13

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the **use of fireworks is illegal** in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

RAMON PEREZ

Print Name

Address

Phone Number

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St, Berwyn, IL 60402 Phone: 708 749 6452



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8-6, 2022 Time: Start 3pm End 9pm

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

Description of Event: NEIGHBOR OUTING

Location of Event: 7100 BLOCK RIVERSIDE DRIVE

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Ramon Perez

Address: _____ Daytime Phone: _____

E-mail Address: _____ Cell Phone: _____

Do you plan to use

(Please mark all that apply)

- live or recorded Music
- sound equipment Amplifiers
- bounce houses or inflatables
- Food Vendors
- Commercial Food Prep. Equipment
- Crafter / Vendors
- Alcohol Sales
- Portable Toilets and Sanitation

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

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

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

- Street Closure
- Rolling Street Closure
- Alley Closure
- Parade Route Closure
- Barricades
- *Police Detail/Security
- Traffic Control
- **Berwyn Public Library Book Peddler (Bike)
- **Fire Truck
- **McGruff
- **K-9 Unit
- **Police Explorers Unit

** Pawtucket Romeo*

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

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



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 7100 block of RIVERSIDE DR, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-6-2022 with a rain date of 8-13-22 from the hours of 3 a.m. / (p.m.) to 9 a.m. / (p.m.)

Block Party Organizer Information

Robert P... ..

**** ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICK UP BY CLEARING DISPOSAL ****

ADDRESS:

7103 Riverside Dr

7109 Riverside Dr.

7111 RIVER SIDE DR

7117 RIVER SIDE DR

7123 W RIVERSIDE DR

7112 Riverside Dr.

7056 Riverside Dr

7115 RIVERSIDE DR.

7118 Riverside Dr.

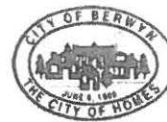
7108 Riverside Dr.

Redacted

57%



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 08-13, 2022 Time: Start 5:00 am End 9:00 pm

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

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

Description of Event: _____

Location of Event: 2200 block of Kenilworth

(Please print)

Name of Applicant: Tamara Murillo

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

(Please mark all that apply)

Music <input checked="" type="checkbox"/>	Amplifiers <input checked="" type="checkbox"/>	Inflatables <input type="checkbox"/>
	Food Vendors <input type="checkbox"/>	Commercial Food Prep. Equipment <input type="checkbox"/>
Crafter / Vendors <input type="checkbox"/>	Alcohol Sales <input type="checkbox"/>	Portable Toilets and Sanitation <input type="checkbox"/>

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

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

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

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

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

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

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



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 2200 block of Kenilworth hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 08-13-2022 with a rain date of 8/20/22 from the hours of 8:00 (a.m.) / p.m. to 9:00 a.m. (p.m.)

Block Party Organizer Information

Name Tamara Muvillo Address _____

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

ADDRESS:

Redacted

- 2234 Kenilworth
- 2244 Kenilworth
- 2231 Kenilworth
- 2235 Kenilworth
- 2227 Kenilworth
- 2219 Kenilworth
- ~~2219~~ 2217 Kenilworth
- 2224 Kenilworth
- 2238 Kenilworth Ave
- 2212 Kenilworth Ave
- 2222 KENILWORTH AVE.
- 2224 Kenilworth AVE
- 2221 E Kenilworth



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

The undersigned, being residents of the 2200 block of Kenilworth, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-13-22 with a rain date of 8-20-22 from the hours of 8 (a.m.) p.m. to 9 a.m. (p.m.)

NAME:

ADDRESS:

Redacted

2240 Kenilworth

2242 Kenilworth

2218 Kenilworth

2225 S. Kenilworth -

2243 S. Kenilworth Ave

2246 Kenilworth Ave.



City Council Communication – Request for Block Party

K-6

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

From: Residents of the 19⁰⁰ Block of MAPLE (i.e. 1200 Block of Home)

Date: July 2, 2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: Aug 13 2022 from 8:00 a.m. until 9:00 p.m.

Alternate Date: Aug 27 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the use of fireworks is illegal in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Christopher Kinard

Print Name

Address

Phone Number

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St, Berwyn, IL 60402 Phone: 708 749 6452



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8/13/22, 2022 Time: Start 8 AM End 9 PM

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

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

Description of Event: Block Party

Location of Event: 1900 Block Maple Ave

(Please print)

Name of Applicant: Christopher Kinard

Address: _____ Daytime Phone: _____

Email Address: _____ Alt. Phone: _____

Do you plan to use

(Please mark all that apply)

- Live or Recorded Music Sound Equip. / Amplifiers SOURCE HOLDERS OF Inflatables
- Food Vendors Commercial Food Prep. Equipment
- Crafter / Vendors Alcohol Sales Portable Toilets and Sanitation

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

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

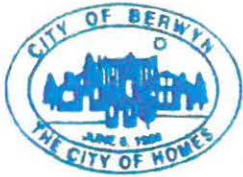
** These City services supplied only if available on the day of the event and subject to personnel availability

- Street Closure Rolling Street Closure Alley Closure Parade Route Closure
- Barricades *Police Detail/Security Traffic Control **Berwyn Public Library Book Peddler (Bike)
- **Fire Truck **McGruff **K-9 Unit **Police Explorers Unit

** PAW Officer*

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

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



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 1900 block of MAPLE, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on ~~8/13~~ 8/27 with a rain date of 8/27 from the hours of 8 a.m. / p.m. to 9 a.m. / p.m.

Block Party Organizer Information

Christopher Kind

**** ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICK UP BY CLEARING DISPOSAL ****

ADDRESS:

Redacted

- 1922 MAPLE
- 1908 Maple
- 1942 Maple
- 1530 Maple
- 1913 Maple Ave
- 1915 Maple
- 1918 S. Maple
- 1917 S. Maple
- 1921 S. MAPLE
- 1923 S. maple
- 1906 S. Maple
- 1931 S. maple
- 1925 S. Maple



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

The undersigned, being residents of the 1900 block of MAPLE hereby request the City of
Berwyn to close the aforementioned block to vehicular traffic on 8/13 with a rain date of
8/27 from the hours of 8 a.m. / p.m. to 9 a.m./p.m.

ADDRESS:



1919
1922 Maple
1932 MAPLER
1939 MAPLE
1924
1932 MAPLE



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: August 20, 2022 Time: Start 9:00 AM End 9:00 pm

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

Description of Event: Annual Block Party

Location of Event: 3500 Maple Avenue

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Rafael Padilla

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

Do you plan to use _____

(Please mark all that apply)

Live or recorded Music <input checked="" type="checkbox"/>	Sound or PA Amplifiers <input checked="" type="checkbox"/>	Outdoor use of inflatables <input type="checkbox"/>
	Food Vendors <input type="checkbox"/>	Commercial Food Prep. Equipment <input type="checkbox"/>
Crafter / Vendors <input type="checkbox"/>	Alcohol Sales <input type="checkbox"/>	Portable Toilets and Sanitation <input type="checkbox"/>

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

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

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

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

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

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



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 3500 block of Maple, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on August 20, 2022 with a rain date of August 27, 2022 from the hours of 9:00 a.m. / p.m. to 9:00 a.m. / p.m.

Block Party Organizer Information

Name Rafael Padilla Address _____ Phone _____

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

ADDRESS:

Redacted

- 3525 Maple
- 3517 Maple
- 7124 35th St.
- 3514 Maple Ave
- 3526 MAPLE AVE
- 3530 Maple
- 3536 S Maple Ave.
- 3538 Maple
- 3546 Maple
- 3548 Maple
- 3549 maple
- 3539 MAPLE AVE
- 3545 Maple Ave



City Council Communication – Request for Block Party

K-8

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

From: Residents of the 3500⁰⁰ Block of Scoville (i.e. 1200 Block of Home)

Date: 7-15-22

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: August 20th, 2022 from 8:00 a.m. until 9:00 p.m.

Event Date: N/A, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the **use of fireworks is illegal** in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Jolie Avila

Print Name

Address

Phone Number

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St, Berwyn, IL 60402 Phone: 708-749-6452



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Aug. 20th, 2022 Time: Start 8am End 9pm

Allowed Event Times
Block Parties
8AM to 9PM
All Other Events
8AM to 11PM

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

Description of Event: _____

Location of Event: 3500 Block Scoville

(Please print)

Name of Applicant: Jolie Avila

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

Do you plan to use _____

(Please mark all that apply)

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

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

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

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

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

Pawfficer Romeo

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

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



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition-will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 3500 block of Scoville, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/20/22 with a rain date of _____ from the hours of 9 AM a.m. to 9 a.m./p.m.

Block Party Organizer Information

Name Jolie Avila Address _____ Phone _____

City _____

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

ADDRESS:



- 3530 Scoville
- 3524 Scoville
- 3523 Scoville
- 3518 Scoville
- 3519 Scoville
- 3500 Scoville Ave
- 3449 S. Scoville
- 3511 Scoville
- 3531 Scoville
- 3529 Scoville
- 3533 Scoville
- 3537 Scoville
- 3539 Scoville



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

The undersigned, being residents of the 3500 block of Scoville, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/20/22 with a rain date of from the hours of 9:00 a.m./p.m. to 9:00 a.m./p.m.

ADDRESS:

3545 Scoville Ave.

3548 Scoville

3540 Scoville

3542 S Scoville Ave.

3528 SCOVILLE AVE

3525 Scoville Ave

3526 SCOVILLE AVE

Redacted



City Council Communication – Request for Block Party

K-9

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

From: Residents of the 3200 Block of Wisconsin (i.e. 1200 Block of Home)

Date: ~~Aug 20, 2022~~ 7/18/2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: Aug 20, 2022 2022 from 8:00 a.m. until 9:00 p.m.

Location: Aug 21, 2022

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the **use of fireworks is illegal** in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Richard E. Leja

Print Name

1111

Address

1111

Phone Number

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St, Berwyn, IL 60402 Phone: 708 749 6452



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8/20/22, 2022 Time: Start 8am End 9pm

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

Description of Event: Block Party

Location of Event: 3200 Block Wisconsin

Allowed Event Times
Block Parties
8AM to 9PM
All Other Events
8AM to 11PM

(Please print)
Name of Applicant: Richard E. Lopez

Address: 3200 Wisconsin Daytime Phone: 610-328-1111

Email Address: rllopez@berwynpa.gov

Do you plan to use (Please mark all that apply)

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

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

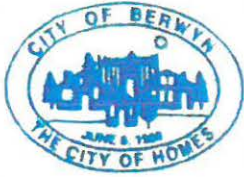
* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.

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

* Pawlitan Police

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

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



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us



Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 3200 block of Wisconsin, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on August 20, 2022 with a rain date of 8/21 from the hours of 8 a.m. / p.m. to 9 a.m. (p.m.)

Block Party Organizer Information

Richard E. Lein

CONTAINERS FOR PICKUP BY CLEARING DISPOSAL

ADDRESS:



Redacted

- 3225 So. Wisconsin
- 3231 So. Wisconsin
- 3214 S. Wisc.
- 3239 WISCONSIN
- 3243 WISCONSIN
- ~~3221 WISCONSIN~~
- 3224 Wisconsin
- 3220 Wisconsin
- 3233 WISCONSIN
- 3232 WISCONSIN
- 3213 Wisconsin Ave
- 3206 "
- 3246 S. Wisconsin Ave



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

The undersigned, being residents of the 3200 block of Wisconsin, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on August 20, 2022 with a rain date of 8/21/22 from the hours of 8 a.m. / p.m. to 9 a.m. / p.m.

ADDRESS:

3236 WISCONSIN AVE.

3238 WISCONSIN Ave

Redacted



City Council Communication – Request for Block Party

K-10

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

From: Residents of the 18 00 Block of Clinton (i.e. 1200 Block of Home)

Date: 8/27/22

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: 8/27/22 2022 from 8:00 a.m. until 9:00 p.m.

Backup Date: 9/3/22 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the **use of fireworks is illegal** in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Marco Sanchez

Print Name

Address

Phone Number

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St, Berwyn, IL 60402 Phone: 708-749-6452



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8/27, 2022 Time: Start 9:00am End 9:00pm

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

Description of Event: Block Party

Location of Event: 1800 Clinton Ave

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Marcos Sanchez

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

Do you plan to use

(Please mark all that apply)

- live or recorded Music
- sound equipment / Amplifiers
- Bounce Houses or Inflatables
- Food Vendors
- Commercial Food Prep. Equipment
- Crafter / Vendors
- Alcohol Sales
- Portable Toilets and Sanitation

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

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

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

- Street Closure
- Rolling Street Closure
- Alley Closure
- Parade Route Closure
- Barricades
- *Police Detail/Security
- Traffic Control
- **Berwyn Public Library Book Peddler (Bike)
- **Fire Truck
- **McGruff
- **K-9 Unit
- **Police Explorers Unit

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

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



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition - will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 1800 block of Clinton, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/27/22 with a rain date of _____ from the hours of 9:00 a.m. to 9:00 p.m. to 9:00 a.m. to 9:00 p.m.

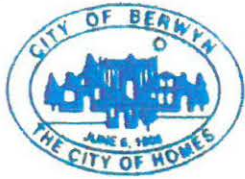
Block Party Organizer Information

CONTAINERS FOR PICK UP BY CLEARING DISPOSAL

ADDRESS:

1835 Clinton Ave
1838 Clinton Ave
1805 Clinton Ave
1836 Clinton Ave
1840 Clinton Ave.
1844 Clinton Ave
1846 Clinton
1842 Clinton Ave
1851 Clinton Ave
1829 Clinton Ave.
1847 Clinton AVE.
1845 Clinton ave
1843 CLINTON

Redacted



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

The undersigned being residents of the 1800 Block of Clinton hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8/27/22 with a rain date of from the hours of 9:00 a.m. to 9:00 p.m.

NAME:

ADDRESS:

Redacted

1841 Clinton
1837 Clinton
1820 Clinton
1831 Clinton
1807 Clinton
1834 Clinton
1833 Clinton
1800 Clinton



City Council Communication – Request for Block Party

K-11

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

From: Residents of the 19 00 Block of Clinton (i.e. 1200 Block of Home)

Date: 7-22-22

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

The residents of the above listed street request approval for our Block Party to be held on:

Requested Date: Sept 17, 2022 from 8:00 a.m. until 9:00 p.m.

Sept 18 2022

We have also submitted the following forms with this request:

- Completed City of Berwyn Event Application, and
- A petition signed by at least 50% of the homeowners residing on our block.

I am the organizer of the Block Party. I have received and read the Berwyn Code of Ordinances regarding Block Parties and Bounce Houses. My neighbors and I agree to abide by all the laws of the City of Berwyn and State of Illinois. In addition, we state that:

- We understand that the **use of fireworks is illegal** in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand that Live Bands, DJ's or any amplified music must be kept at a reasonable level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

Ruth Siaba Green

Print Name

Address

Phone Number

E-mail Address

PLEASE RETURN TO THE OFFICE OF THE CITY CLERK 8 WEEKS PRIOR TO YOUR REQUESTED DATE
6700 W 26th St. Berwyn, IL 60402 Phone: 708-749-6452



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Sept 17, 2022 Time: Start 8 am End 9 pm

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 12PM

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

Description of Event: Block Party

Location of Event: _____

(Please print)

Name of Applicant: _____

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

Equipment to be used:

(Please mark all that apply)

- Music
- Amplifiers
- Inflatables
- Food Vendors
- Commercial Food Prep. Equipment
- Crafter / Vendors
- Alcohol Sales
- Portable Toilets and Sanitation

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

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

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

- Street Closure
- Rolling Street Closure
- Alley Closure
- Parade Route Closure
- Barricades
- *Police Detail/Security
- Traffic Control
- **Berwyn Public Library Book Peddler (Bike)
- **Fire Truck
- **McGruff
- **K-9 Unit
- **Police Explorers Unit

Pauffice Romeo

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

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



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
wanderson@ci.berwyn.il.us

Petition for Block Party

This petition must list signatures of residents who represent at least 50% on the block. All block residents - even those who did not sign the petition-will be notified at least seven days in advance of the block party date and time. This form must be received by the City Clerk Office at least four weeks prior to the requested block party date.

The undersigned, being residents of the 1900 block of Clinton, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on September 17th with a rain date of 9/18/22 from the hours of 11 a.m. p.m. to 10 a.m. 9.11

Block Party Organizer Information

Name Ruth Sierra Green Address _____ Phone _____

NAME:

ADDRESS:

Redacted

- 1921 Clinton Ave
- 1941 Clinton Ave
- 1940 Clinton ave
- 1936 CLINTON AVE
- 1934 S CLINTON AVE
- 1932 S. CLINTON AVE
- 1922 Clinton
- 1908 CLINTON
- 1905 Clinton Ave.
- 1901 Clinton Ave
- 1909 Clinton Ave
- 1917 Clinton Ave
- 1925 Clinton Ave.



Request for Block Party & Guidelines

City of Berwyn
Marge Paul, City Clerk
mpaul@ci.berwyn.il.us
sanderson@ci.berwyn.il.us

The undersigned, being residents of the 1900 block of Clinton, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on September 17 with a rain date of 9/18/22 from the hours of 11:00 a.m. to 10:00 p.m.

NAME:

ADDRESS:

1907 Clinton Ave.
1906 Clinton Ave.

1933 Clinton
1923 Clinton Ave
1927 Clinton Ave

Redacted