

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. Regular City Council Minutes of August 9, 2022.

**D. Bid Openings:**

1. City Administrator Siaba-Green: Recommendation of Cleaning Service – Eco Clean Maintenance, Inc.

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

1. BDC Director Hulseberg: Presentation of BDC Quarterly Report – No documents submitted.

**F. Reports from the Mayor:**

1. Appointment of Michael G. Cirolia to the 9-1-1 Board-Emergency Telephone System.

**G. Reports from the Clerk:**

1. Add Rain Date to 3500 Block of Scoville Block Party.

**H. Zoning, Planning and Development Commission:**

1. Zoning, Planning and Development Commission: Report on Proposed Map Amendment - 3100 S. Ridgeland Ave.

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

1. Ald. Ruiz: PW, Parking, Trees, Traffic, Streets & Sewers Committee Meeting Minutes of 06/13/22.
2. Ald. Ruiz: Approval Requested for Hispanic Heritage Month Parade & Festival.

**J. Reports from the Staff:**


1. Police Chief Cimaglia: Request to Hire (1) Probationary Police Officer from the Lateral Eligibility Pool.
2. Police Chief Cimaglia: Request to Promote (1) Patrol Officer to the Civil Service Rank of Sergeant.
3. City Administrator Siaba-Green: Cyber Liability Insurance Renewal.

**K. Consent Agenda:**

1. Payroll: 08/17/22 - \$1,415,468.35 – Informational.
2. Payables: 08/11/22 to 08/24/22 in the amount of \$1,114,993.94 - Informational.
3. Handicapped Parking Application #1425 – 2117 S. East Ave. – DENIAL of Space/Zone.
4. Handicapped Parking Application #1418 – 1806 S. Gunderson Ave. – APPROVAL of Space.
5. Diaz Case Law Outdoor Office Party – 7100 W. 16<sup>th</sup> Street on September 9, 2022 – City Services Requested.
6. Berwyn Historical Society Bungalow Tour on September 25, 2022 from 1PM to 4PM.
7. Block Party 2200 Block of Wesley Ave 08/27/22 RD 09/10/22 - City Services Requested.
8. Block Party 1500 Block of Home Ave 09/04/22 RD 09/05/22 – City Services Requested.
9. Block Party 1900 Block of Gunderson Ave 09/10/22 RD 09/17/22 – City Services Requested.
10. Block Party 1900 Block of Harvey Ave 09/17/22 RD 09/03/22 – City Services Requested.

**Committee / Ward Announcements**

**Adjournment**

  
Margaret Paul, City Clerk

No. of Items: 21



C-1

## The Berwyn City Council Minutes of the Regular Meeting of August 9, 2022

**Clerk's Note:** Notices of the Meeting and Agenda for the August 9, 2022 Regular Meeting were posted at Berwyn City Hall and on the City of Berwyn website on August 5, 2022. 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, Pabon, Arenella, and Carmichael. Alderperson Ruiz participated remotely. Mayor Lovero asked all attendees to rise for the Pledge of Allegiance. A moment of silence was observed in support of our First Responders.

**Open Forum:** Mayor Lovero opened the floor for Open Forum. The following people came to the podium to address the council members:

Speaker	Topic
Alejandra Velasquez representing Oportun Inc.	Provided information about company and offered to answer questions about their request for a Special Use (item on agenda)
Charlie Mamozzer	Criticized the handling of employee dismissal for use of racial slur
Stephen Taylor	Supports referral of employee dismissal issue to city Ethics Commission
Anna Wagner	Racism and patronage in city administration
Unidentified speaker	Racism in city administration
Loreli	Racism in city administration
Jenna Musselman-Palles	Supports referral of employee dismissal issue to city Ethics Commission. Opposes Special Use for agenda Item H-1.
Chanda Szczablowski	Disappointment of the handling of employee dismissal for use of racial slur. Opposes agenda item H-1.
Brandi Love	Failure by administration and others to return her calls, criticized lack of COVID resources and lack of gas cards.
Luz Chavez	Support for Ethics Commission referral. Opposes zoning Special Use.
Suzie Donnelly	Historical racism in city services exemplified by Pink Line and closed NBPD pool.
Zack Taylor	Support for Ethics Commission referral
Korynna Lopez	Support for Ethics Commission referral. Opposes zoning Special Use.
City Treasurer Robert Reyes	Will recuse himself from Ethics Commission review. Spoke on improving unity among residents.

No additional people asked to speak. Mayor Lovero concluded Open Forum.

### **Approval of Minutes:**

C-1: Ald. Lennon made the motion, seconded by Ald. Arenella, to approve the July 26, 2022 Regular Meeting Minutes as submitted. The motion carried by a unanimous voice vote.

**Bid Openings:** No submissions for the agenda.

**Reports from the BDC, BPHD, or Berwyn Township:** No submissions for the agenda.

**Reports from the Mayor:** No submissions for the agenda.

**Reports from the Clerk:** No submissions for the agenda.

**Zoning, Planning, and Development Commission:**

**H-1:** Ald. Arenella made the motion, seconded by Ald. Pabon, to overrule the determination by the Zoning, Planning, and Development Commission and deny the request for approval of a Special Use Permit submitted by Oportun, Inc. for the property located at 6948 Cermak Road. The motion carried with Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Arenella and Carmichael voting AYE.

**Reports from Alderpeople, Committees, Boards:**

**I-1:** Ald. Arenella made the motion, seconded by Ald. Lennon, to approve the requested Community Front Yard Sale event for the 2200 Block of Grove to be held on August 13, 2022. The motion carried by a unanimous voice vote.

**I-2:** Ald. Arenella made the motion, seconded by Ald. Lennon, to mark the July 29, 2022 Minutes of the Aldermanic Administrative Committee as informational. The motion carried by a unanimous voice vote.

**I-3:** Ald. Carmichael made the motion, seconded by Ald. Lennon, to forward the Letter of August 5, 2022 to the Ethics Commission asking them to convene and investigate events surrounding former Blight Inspector Lopez specifically as outlined in the letter. The motion carried by a unanimous voice vote.

**Reports from Staff:**

**J-1:** Ald. Fejt made the motion, seconded by Ald. Leja, to authorize the settlement of Case# 20L-064002 for an amount not to exceed \$20,000.00. The motion carried by a unanimous roll call vote.

**J-2:** Ald. Woywod made the motion, seconded by Ald. Lennon, to permit the demolition of the building located at 3100 S. Ridgeland Avenue. The motion carried by a unanimous voice vote.

**J-3:** Ald. Fejt made the motion, seconded by Ald. Lennon, to authorize Pay Request #11 to Pan Oceanic Engineering for \$754,528.18 from City of Berwyn, IEPA Water Main and Sewer Loans as submitted. The motion carried by a unanimous roll call vote.

**Consent Agenda (Items K1 – K19):** Ald. Pabon made a motion, seconded by Ald. Woywod, to bring forward Item K-16. The motion carried by a unanimous voice vote. Ald. Pabon made the motion, seconded by Ald. Lennon, to approve the block party request for the 2100 Block of Lombard subject to approval by the Town of Cicero. The motion carried by a unanimous voice vote.

Ald. Lennon made the motion, seconded by Ald. Fejt, to approve the remainder of the Consent Agenda items as submitted. The motion carried by a unanimous voice vote.

**Aldermanic Committee / Ward Meetings:** Ald. Leja announced a 3<sup>rd</sup> Ward Clean-Up event. Treasurer Reyes announced his employer's Back to School event.

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 8:47 p.m.

Respectfully submitted by,

  
Margaret Paul, City Clerk



The City of Berwyn



Ruth E. Siaba Green  
City Administrator

A Century of Progress with Pride

D-1

August 23, 2022

To: Mayor and City Council

From: Ruth Siaba Green, City Administrator

**Re: Recommendation of Cleaning Services**

Ladies and Gentlemen:

At a previous City Council meeting, staff was directed to review bids from different cleaning maintenance companies to service municipal facilities. Six bids were received (see attached). After reviewing the proposal and checking on references, City staff recommends awarding a three year contract for cleaning maintenance of municipal facilities to Eco Clean Maintenance, Inc. in the amount of \$77,688.00.

**Recommendation:** Staff recommends that council authorize the Assistant City Administrator to execute a three year contract with Eco Clean Maintenance, Inc. in the amount of \$77,688.00 for cleaning maintenance of municipal facilities.

Sincerely,

Ruth Siaba Green –City Administrator



## ***CITY OF BERWYN***

**PROJECT NAME:** CUSTODIAL SERVICES

**BID DATE:** AUGUST 1, 2022

**BID TIME:** 10:30AM

<b>DATE RECEIVED</b>	<b>VENDOR / ADDRESS</b>		<b>BOND</b>	<b>AMOUNT</b>
07/29/22 @ 10:31AM	ECO CLEAN MAINTENANCE, INC. 515 W. WRIGHTWOOD AVE. ELMHURST, IL 60126		Y	\$77,688.00
08/01/22 @ 09:05AM	TOTAL FACILITY MAINTENANCE, INC. 615 WHEAT LANE, STE. C WOOD DALE, IL 60191		Y	\$74,500.00
08/01/22 @ 09:09AM	CHITOWN CLEANING SERVICES 7033 W. HIGGINS AVE. CHICAGO, IL 60656		Y	\$78,020.00
08/01/22 @ 09:09AM	MULTISYSTEM MGMT COMPANY 6019 N. MILWAUKEE AVE. CHICAGO, IL 60646		Y	\$82,280.00
08/01/22 @ 09:58AM	BUILDING SERVICES OF AMERICA 10216 WERCH DRIVE, SUITE 101 WOODRIDGE, IL 60517		CK #22893 \$5,000.00	\$374,850.00
08/01/22 @09:59AM	BRAVO SERVICES, INC. 6015 N. MILWAUKEE AVE. CHICAGO, IL 60646		Y	\$103,872.00

**Sandra Anderson**

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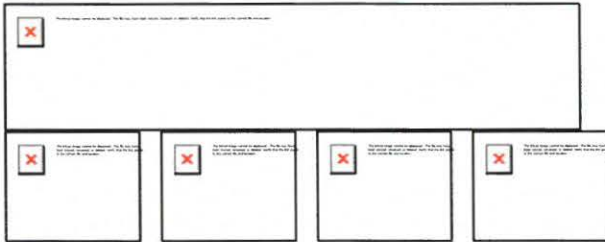
**From:** David Hulseberg <davidh@berwyn.net>  
**Sent:** Thursday, August 18, 2022 11:19 AM  
**To:** Sandra Anderson; Margaret M. Paul  
**Cc:** Virginia G. Pacheco; Ruth Siaba Green; Robert J. Lovero  
**Subject:** City Council 8/23

E-1

I will present the quarterly BDC report to the council and remind the community of the Route 66 Car Show and Octoberfest during BDC time of the agenda.

**David Hulseberg**  
Executive Director/CEO

Berwyn Development Corporation  
3322 South Oak Park Avenue | Berwyn IL 60402  
P 708.749-6580 F 708.788.0966 M 331.302.0830  
Promoting Berwyn as a prime business and leisure destination  
[Why Berwyn?](#) · [Facebook](#) · [Twitter](#) · [Instagram](#) · [Linkedin](#)



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The City of Berwyn



Robert J. Lovero  
Mayor

A Century of Progress with Pride

f-1

August 23, 2022

Members of City Council

**Re: Appointment of Michael G. Cirolia to the 9-1-1 Board-Emergency Telephone System**

Council Members:

In order to address a vacancy on the 9-1-1 Board, I am recommending Michael G. Cirolia to fill this position. Mr. Cirolia is a former 911 Board member and has 26 years of law enforcement, has expressed great interest in serving again and contributing for the betterment of the board.

I ask that you concur with my recommendation to appoint Michael G. Cirolia to the 9-1-1 Board for a 3 year term limit beginning August 23, 2022.

Respectfully,

Robert J. Lovero  
Mayor





Mayor  
Robert J. Lovero

BERWYN POLICE DEPARTMENT  
*"Serving with Pride"*



Chief of Police  
Michael D. Cimaglia

From: Michael Cirolia  
To: Deputy Chief Kris Coniglio  
Subject: City of Berwyn Emergency Telephone System Board  
Date: 11 Aug 2022

This memo is regarding my interest in filling the vacancy on the City of Berwyn Emergency Telephone System Board. With being a prior ETSB board member and 26 years Law Enforcement experience I will be able to perform and contribute for the betterment of the organization. Any and all consideration would be appreciated. If you have any questions or concerns please feel free to contact me via cell phone at [redacted] or via email [mcirolia@ci.berwyn.il.us](mailto:mcirolia@ci.berwyn.il.us)

Respectfully

Michael G. Cirolia

H-1



20 N. Wacker Drive, Ste 1660  
Chicago, Illinois 60606-2903  
T 312 984 6400 F 312 984 6444 T 708 349 3888 F 708 349 1506

15010 S. Ravinia Avenue, Ste 10  
Orland Park, Illinois 60462-5353

DD 312 984 6432  
lcmalina@ktjlaw.com

www.ktjlaw.com

**MEMORANDUM**

**To:** Mayor Robert J. Lovero and Members of the City Council  
**From:** Lance C. Malina, Executive Secretary of the Zoning, Planning and Development Commission  
**Date:** August 18, 2022  
**Re:** Report on Proposed Map Amendment – 3100 S. Ridgeland Avenue

The City of Berwyn has proposed that the property located at 3100 S. Ridgeland Avenue (also designated in some County websites as 6415 Stanley Avenue) (the "Property") be rezoned via a Zoning Map Amendment from I-Industrial Zoning District to a C-3 Depot Mixed-Use Zoning District designation.

Pursuant to subsection 1252.03.E(2)(a)2 of the Berwyn Zoning Code, the Zoning Administrator is to prepare a report for the City Council based on the standards of 1252.03.E(3) (Standards for Zoning Amendments). The Zoning Administrator has asked me to make the report.

Proposed map amendments go directly to the City Council for a public hearing without any review or other involvement by the Zoning, Planning and Development Commission. Notice was published and mailed to properties within 100 feet of the Property per the Zoning Code. The Property proposed to be rezoned is currently improved with a 1,000 square foot single-story masonry garage building (picture attached). The City is proposing the Map Amendment to C-3 Depot Mixed-Use Zoning District in order to help make this corner parcel more conducive to development, given its location, surrounding and nearby uses, and unusual shape.

In considering Zoning Map Amendments, the City Council should evaluate the request based on a balance of the following standards (note that not all standards must be met and, in some cases, may not be applicable):

- (a) The proposed amendment will not endanger the health, safety, comfort, convenience, and general welfare of the public.
- (b) The proposed amendment is compatible with the existing uses, character, and zoning of adjacent properties and other property within the immediate vicinity of the proposed amendment.
- (c) The proposed amendment provides a relative gain to the public, as compared to any hardship imposed upon an individual property owner.
- (d) The proposed amendment makes it more feasible to develop property relative to the present zoning classification of the property.

(e) The proposed amendment facilitates the development of property, including vacant property, in contrast to the development of other property in the vicinity.

(f) The proposed amendment addresses the community need for a specific use.

(g) The proposed amendment corrects an error, adds clarification, or reflects a change in policy.

(h) The proposed amendment rectifies existing nonconformities and, if so, the extent of such nonconformities.

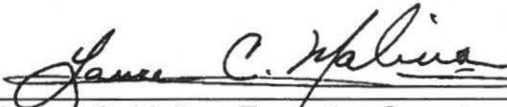
(i) The proposed amendment is consistent with the intent of the Comprehensive Plan, this Zoning Code, and the other land use policies of the city.

City staff believes the balance of the standards have been met. In particular, the rezoning of the Property to C-3 Depot Mixed Use Zoning District is consistent with and compatible with the uses, character, and zoning of other properties nearby to the west on Stanley Avenue, will make redevelopment of this small, oddly shaped parcel more feasible than the current Industrial Zoning District designation, and will facilitate the development of this vacant Property.

Attached are:

A certificate of publication for the public hearing;  
Two photos of the Property; and  
City Zoning Maps and Cook County GIS map with the Property identified.

Please feel free to contact me with any questions.

Signed:   
Lance C. Malina, Executive Secretary  
Zoning, and Development Commission  
City of Berwyn



CITY OF BERWYN

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF BERWYN TO REZONE PROPERTY AT 3100 S. RIDGELAND AVENUE FROM I - INDUSTRIAL ZONING DISTRICT TO C-3 DEPOT MIXED-USE ZONING DISTRICT**

**WHEREAS**, a request seeking approval of a zoning map amendment rezoning property located at 3100 S. Ridgeland Avenue, Berwyn, Illinois (the "Property") from I - Industrial Zoning District to C-3 Depot Mixed-Use Zoning District (the "Proposed Map Amendment") was initiated by the City of Berwyn; and

**WHEREAS**, a map amendment requires approval of an Ordinance following a public hearing by the City Council per Section 1252.03(E) (Zoning Applications) of the Zoning Code of the City of Berwyn ("Zoning Code"); and

**WHEREAS**, the Property is legally described in **Exhibit A** attached hereto and made a part hereof; and

**WHEREAS**, the Proposed Map Amendment has been referred to the City Council and has been processed in accordance with the Zoning Code, as amended; and

**WHEREAS**, on August 23, 2022, the City Council held a public hearing on the Application pursuant to notice thereof given in the manner required by law, and, heard public comment relative to the Proposed Map Amendment; and

**WHEREAS**, the City Council, after considering all of the materials, facts and circumstances affecting the Proposed Amendment, finds that the Proposed Map Amendment satisfies the standards set forth in Section 1252.03(E)(3) of the Zoning Code relating to zoning map amendments, approves the Proposed Map Amendment as set forth below, and finds such Amendment to be in the best interests of the City.

**NOW, THEREFORE, BE IT ORDAINED**, by the City Council of the City of Berwyn, Cook County and State of Illinois, as follows:

**Section 1:** Incorporation. Each whereas paragraph set forth above is incorporated by reference into this Section 1.

**Section 2:** Findings on Proposed Map Amendment. The City Council, after considering all of the materials, facts and circumstances affecting the Proposed Map

Amendment, finds that the Proposed Map Amendment is likely to facilitate redevelopment of the Property. Such redevelopment will benefit the general community and property values in the vicinity by allowing the redevelopment of this unusually shaped vacant Property. The nearby C-3 Depot Mixed-Use Zoning District uses provide a good fit with the rezoned Property.

The City Council, based on the above, finds that the Application satisfies the following standards set forth in Section 1252.03(E)(3) of the Zoning Code relating to zoning map amendments:

- The Proposed Map Amendment will not endanger the health, safety, comfort, convenience, and general welfare of the public;
- The Proposed Map Amendment is compatible with the existing uses, character, and zoning of adjacent properties and other property within the immediate vicinity of the Property;
- The Proposed Map Amendment provides a relative gain to the public, as compared to any hardship imposed upon an individual property owner;
- The Proposed Map Amendment makes it more feasible to develop the Property as opposed to the present I - Industrial zoning classification of the Property;
- The Proposed Map Amendment facilitates the development of the Property in contrast to the development of other property in the vicinity;
- The Proposed Map Amendment is consistent with the intent of the Comprehensive Plan, as amended or as will be amended, the Zoning Code, and the other land use policies of the City.

**Section 3: Approval of the Proposed Map Amendment.** The City Council, acting pursuant to its authority as a home rule community, the authority vested in it by the laws of the State of Illinois and the Zoning Code, hereby approve the Proposed Map Amendment for the Property located at 3100 S. Ridgeland Avenue, Berwyn, Illinois. The Official Zoning Map of the City of Berwyn, Cook County, Illinois, as amended, is further amended by amending the zoning classification of the Property legally described in **Exhibit A**, from I - Industrial Zoning District, to a C-3 Depot Mixed-Use Zoning District designation.

**Section 4: Severability and Repeal of Inconsistent Ordinances.** Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or

provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

**Section 5:** Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.



PASSED this \_\_\_\_ day of \_\_\_\_\_ 2022.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED this \_\_\_\_ day of \_\_\_\_\_ 2022.

\_\_\_\_\_  
Robert J. Lovero, Mayor

ATTEST:

\_\_\_\_\_  
Margaret Paul, City Clerk

Published by me in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Margaret Paul, City Clerk

**EXHIBIT A**

**LEGAL DESCRIPTION OF ENTIRE PROPERTY**

**ALL THAT PART OF LOT 1 LYING EAST OF A LINE DRAWN PARALLEL WITH THE WEST LINE OF SAID LOT FROM A POINT IN THE NORTH LINE THEREOF 32.39 FEET EAST OF THE NORTHWEST CORNER THEREOF AND EXTENDING ACROSS SAID LOT TO THE SOUTH LINE THEREOF, IN LYLE'S RESUBDIVISION (EXCEPT LOT 21 AND DEPOT LOT) IN FLEMING AND SILL'S RESUBDIVISION OF BLOCK 1 IN FLEMING AND SILL'S SUBDIVISION OF BLOCK 1 TO 16 IN LAVERGNE AND THE EAST 1/2 OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 31, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**

**COMMONLY KNOWN AS: 3100 S. RIDGELAND AVENUE, BERWYN, ILLINOIS.  
PIN: 16-31-206-003-0000**

STATE OF ILLINOIS                    )  
  ) SS  
COUNTY OF COOK                    )

**CLERK'S CERTIFICATE**

I, Margaret Paul, Clerk of the City of Berwyn, in the County of Cook, State of Illinois, do hereby certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF BERWYN TO REZONE PROPERTY AT 3100 S. RIDGELAND AVENUE FROM I – INDUSTRIAL ZONING DISTRICT TO C-3 DEPOT MIXED-USE ZONING DISTRICT**

which Ordinance was passed by the City Council of the City of Berwyn at a Regular City Council Meeting on the \_\_\_ day of \_\_\_\_\_, 2022, at which meeting a quorum was present, and approved by the Mayor of the City of Berwyn on the \_\_\_ day of \_\_\_\_\_, 2022.

I further certify that the vote on the question of the passage of said Ordinance by the City Council of the City of Berwyn was taken by Ayes and Nays and recorded in the minutes of the City Council of the City of Berwyn, and that the result of said vote was as follows, to-wit:

AYES:

NAYS:

ABSENT:

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Berwyn, this \_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
City Clerk

[SEAL]

KLEIN, THORPE & JENKINS LTD INC  
3100 S. RIDGELAND AVENUE  
ADORDERNUMBER: 0001147386-01  
PO NUMBER: 3100 S. RIDGELAND AVENUE  
AMOUNT: 476.00  
NO OF AFFIDAVITS: 1

# Chicago Sun-Times Certificate of Publication

State of Illinois - County of Cook

Chicago Sun-Times, does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statute requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, Pl.

Note: Notice appeared in the following checked positions.

**PUBLICATION DATE(S):** 08/09/2022

Chicago Sun-Times

**CITY OF BERWYN  
LEGAL NOTICE/NOTICE OF PUBLIC HEARING**

Notice is hereby given to all interested persons that the City Council of the City of Berwyn will hold a public hearing on Tuesday, the 23th day of August, 2022, in the City of Berwyn Council Chambers on the second floor, located at 6700 West 26th Street, Berwyn, Illinois, at the hour of 7:00 P.M. or as soon thereafter as the business of the City Council permits, to consider the following:

The request of the City of Berwyn (the "Applicant"), for approval of a Map Amendment to rezone property located within what is presently the I-Industrial Zoning District, at the address commonly known as 3100 S. Ridgeland Avenue, Berwyn, Illinois (the "Property") (also designated in some County websites as 6415 Stanley Avenue). The Map Amendment proposes rezoning the Property to a C-3 Depot Mixed-Use Zoning District designation. The Property proposed to be rezoned is legally described as follows:

ALL THAT PART OF LOT 1 LYING EAST OF A LINE DRAWN PARALLEL WITH THE WEST LINE OF SAID LOT FROM A POINT IN THE NORTH LINE THEREOF 32.39 FEET EAST OF THE NORTHWEST CORNER THEREOF AND EXTENDING ACROSS SAID LOT TO THE SOUTH LINE THEREOF, IN LYLE'S RESUBDIVISION (EXCEPT LOT 21 AND DEPOT LOT 1) IN FLEMING AND SILL'S RESUBDIVISION OF BLOCK 1 IN FLEMING AND SILL'S SUBDIVISION OF BLOCK 1 TO 16 IN LAVERGNE AND THE EAST 1/2 OF THE NORTH-EAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 31, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 3100 S. RIDGELAND AVENUE, BERWYN, ILLINOIS.

PIN: 16-31-206-003-0000

The Property is currently improved with a 1000 square foot single-story masonry garage building. The Applicant proposes the Map Amendment to C-3 Depot Mixed-Use Zoning District in order to help make this corner parcel more conducive to development, given its location, surrounding and nearby uses, and unusual shape.

A Map Amendment allowing the Property presently located in the I-Industrial Zoning District at 3100 S. Ridgeland Avenue to be rezoned to a designation of C-3 Depot Mixed-Use Zoning District may be granted where the standards applicable to a map amendment set forth in Section 1252.03 of the Zoning Code of the City of Berwyn are found to have been met.

During the Public Hearing the City Council will hear testimony from and consider any evidence presented by persons interested to speak on this matter. In addition, objections and other comments, if any, relating to the proposed Map Amendment request may be submitted to City Clerk Margaret Paul at mpaul@ci.berwyn.il.us, or at 6700 West 26th Street, Berwyn, Illinois, prior to 4:00 P.M. the day of the Public Hearing.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act.

Dated this 8th Day of August, 2022

By Order of the City of Berwyn City Council  
Margaret Paul, City Clerk  
8/9/2022 #1147386

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed

By



Robin Munoz

Manager | Recruitment & Legals

This 9th Day of August 2022 A.D.

KLEIN, THORPE & JENKINS LTD INC  
20 N WACKER DR STE 1660  
ATTN: JEAN CHARPENTIER  
CHICAGO, IL 60606-2903

3100 Ridgeland Ave

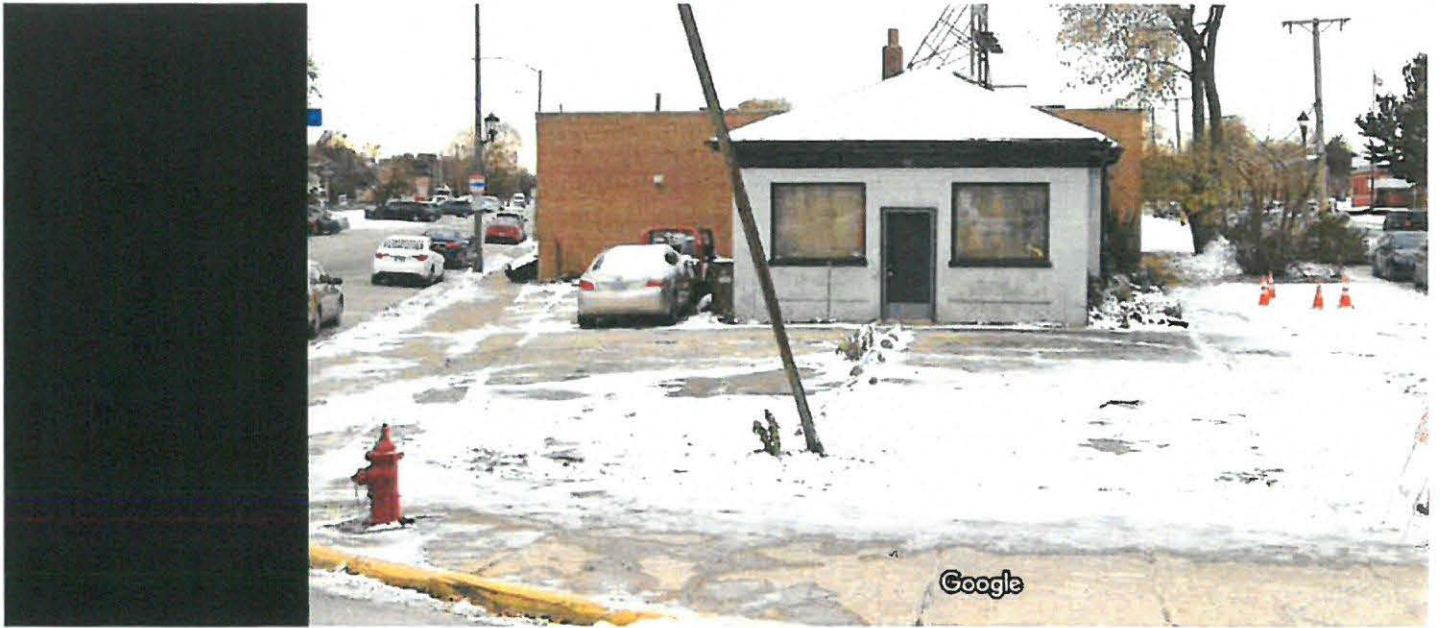


Image capture: Nov 2019 © 2022 Google



3100 Ridgeland Ave

All

Street View & 360°

Berwyn, Illinois

Google

Street View - Nov 2019







Google

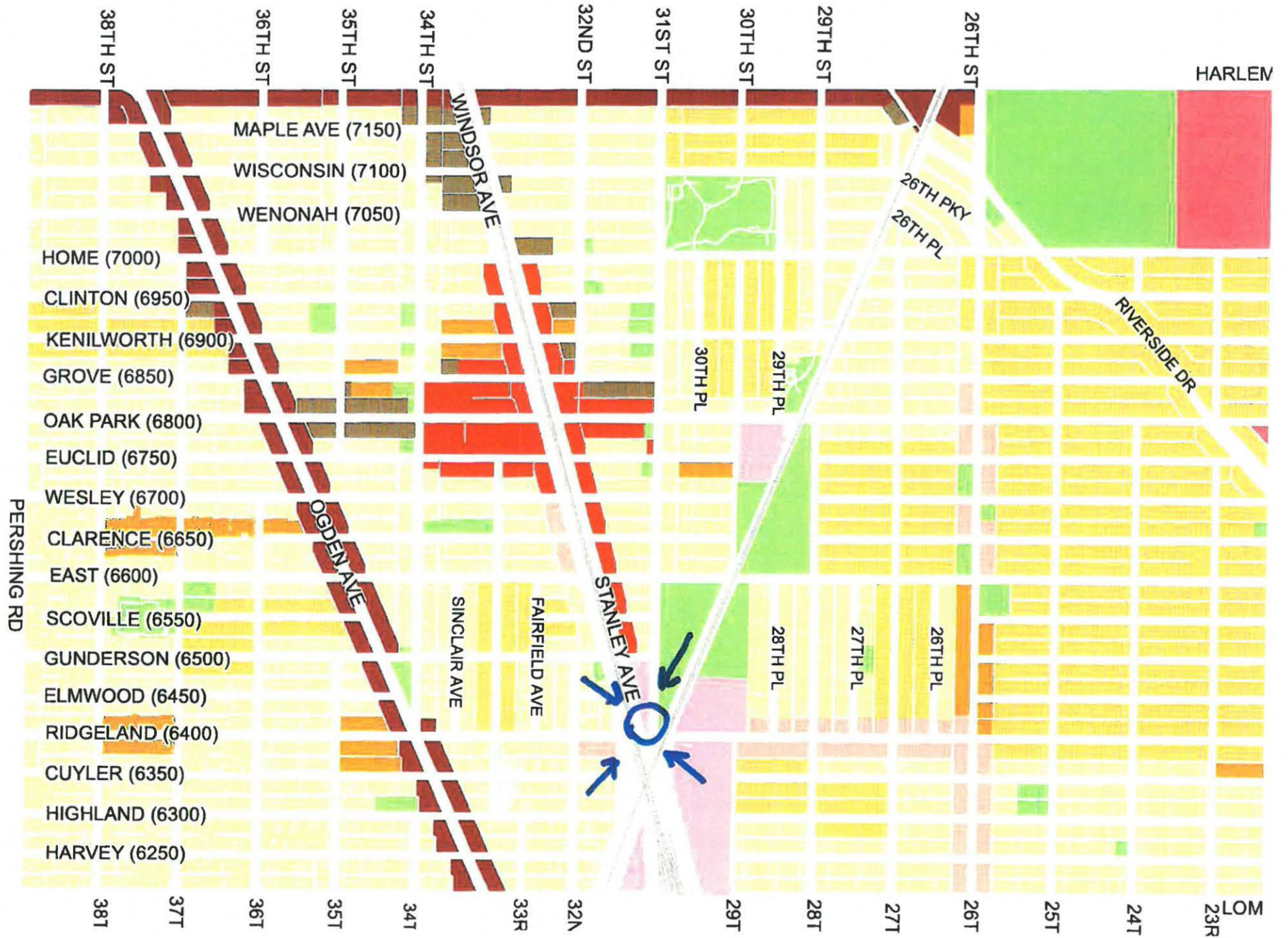
Image capture: Nov 2019 © 2022 Google

← 3100 Ridgeland Ave

All Street View & 360°



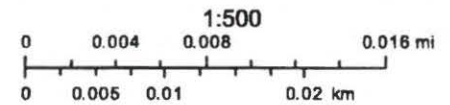
# City of Berwyn Zoning M



# Cook County CookViewer



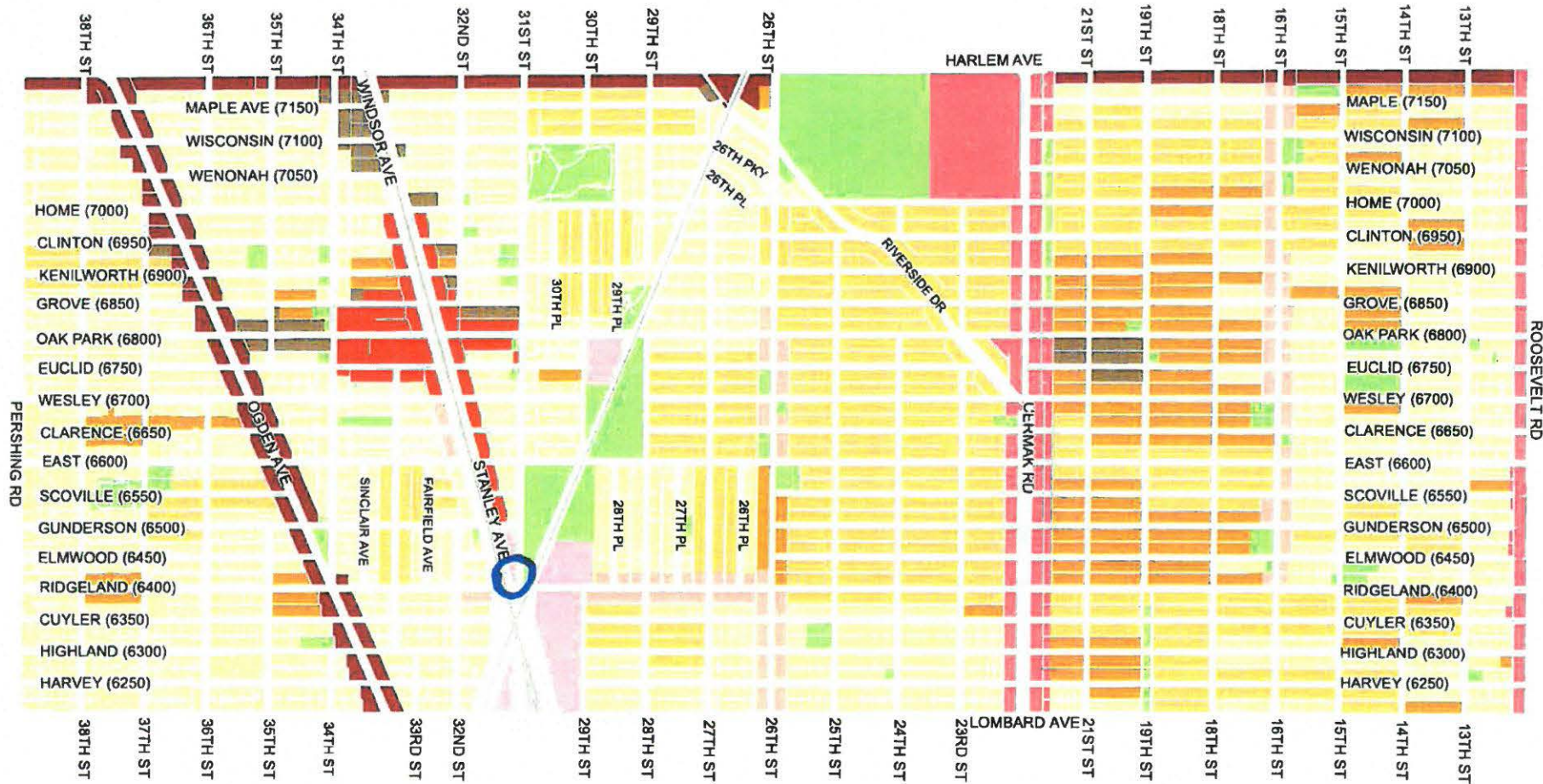
August 18, 2022



Cook County GIS Dept  
Cook County GIS Department













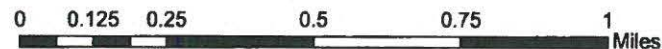
# City of Berwyn Zoning Map



## Berwyn Zoning Districts

### New Zoning Districts

- |   |                                     |   |                                      |
|---|-------------------------------------|---|--------------------------------------|
|  | I Industrial District               |  | P Public Areas District              |
|  | C-1 Neighborhood Mixed-Use District |  | R-1 Single-Family Residence District |
|  | C-2 Traditional Mixed-Use District  |  | R-2 Bungalow District                |
|  | C-3 Depot Mixed-Use District        |  | R-3 Two-Family Residence District    |
|  | C-4 Corridor Commercial District    |  | R-4 Multi-Family Residence District  |



The City of Berwyn



Alicia M Ruiz  
Ward Alderwoman

I-1

**A Century of Progress with Pride**

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

Public Works, Parking, Trees, Traffic, Streets & Sewers Committee Meeting Minutes

Convened: Monday, June 13, 2022 - 5:00pm / Adjourned: 5:48pm

Committee Members Present

Chairman / Alicia M Ruiz, 6th Ward Alderwoman / Robert Fejt, 4th Ward Alderman / Robert Pabon, 5th Ward Alderman

Berwyn Staff Present

Robert Schiller, Public Works Director

- Alderman Ruiz called the meeting to order at 5:00pm
- Alderman Ruiz asked Committee Members, visiting Alderman, and City Staff to introduce themselves.
- Alderman Ruiz called Open Forum for public comments. There we 15 public comments shared regarding concerns, questions and ideas on emergency sidewalk repair.
- Alderman Ruiz closed Open Forum and opened the meeting with agenda item emergency sidewalk repair. The discussion ensued starting with Public Works Director Schiller, sharing the results from a survey. The survey was requested by Schiller via the West Central Municipal Conference soliciting municipalities to share their ordinance on emergency sidewalk repair. Alderman Fejt suggested adopting an ordnance where the city provides a payment plan for homeowners facing hardship. Alderman Ruiz shared that her main concern is that any modification must be equitable from an economic stand point for all residents. It was unanimously agreed that Alderman Ruiz would research surrounding municipal ordinances on sidewalk repair for review at the next meeting.
- Alderman Ruiz opened the meeting for 15 minutes for Q&A from attending residents.
- Motion to adjourn unanimously.

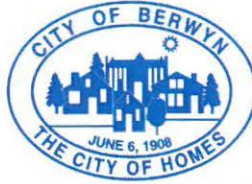
Submitted as informational.

Respectfully,

Alicia M. Ruiz  
6th Ward Alderman



The City of Berwyn



Alicia Ruiz  
6<sup>th</sup> Ward Alderman

**A Century of Progress with Pride**

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

I-2

August 18, 2022

Mayor Lovero  
City Council Members

Re: Hispanic Heritage Month Parade & Festival

Your approval is requested to host a Hispanic Heritage Month (rolling) Parade & Festival on Sunday, October 9, 2022. The parade line-up would start at 16th & Gunderson and end at the Vacin Fairway between Euclid and Wesley. The suggested route would be 16th & Gunderson to East Avenue South to the Vacin Fairway.

My hope is that the entire community from members, organizations, parks and schools, and business owners would join in this monumental celebration. More details will be provided as they become available.

Respectfully yours,

Alicia M. Ruiz  
6th Ward Alderman



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 10/9/2022, 2022 Time: Start 11:00am End 5:00pm

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: Hispanic Heritage Month Parade & Festival

Location of Event: 16th & Gunderson to East Ave to Vacin Fairway - Festival at Wesley and Euclid Vacin Fairway

(Please print)

Name of Applicant: 6th Ward Alderman Alicia M Ruiz

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 Equip. / Amplifiers <input type="checkbox"/>	Bounce Houses or Inflatables <input checked="" type="checkbox"/>
	Food Vendors <input checked="" type="checkbox"/>	Commercial Food Prep. Equipment <input type="checkbox"/>
Crafter / Vendors <input type="checkbox"/>	Alcohol Sales <input checked="" type="checkbox"/>	Portable Toilets and Sanitation <input checked="" 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 type="checkbox"/>	Rolling Street Closure <input checked="" type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" type="checkbox"/>	*Police Detail/ Security <input checked="" type="checkbox"/>	Traffic Control <input checked="" 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.



Mayor  
Robert J. Lovero

**BERWYN POLICE DEPARTMENT**  
"Serving with Pride"



Chief of Police  
Michael D. Cimaglia

J-1

**16 August 2022**

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

**RE: Request to hire one (1) Probationary Police Officer from the Lateral Eligibility Pool**

Ladies and Gentlemen,

I am respectfully requesting your approval to contact the Police and Fire Commission to hire one (1) Probationary Police Officer from the current Fire and Police Commissioners current Lateral Eligibility Pool of candidates. This request is being made to replace the vacancy that has resulted from the following:

- The disability of Sergeant James Tadrowski. 08-09-2022

The hiring of one Probationary Police Officer satisfies the current contractual agreement between the City of Berwyn and the Illinois Municipal Police Association (IMPA).

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





Mayor  
Robert J. Lovero

**BERWYN POLICE DEPARTMENT**  
"Serving with Pride"



Chief of Police  
Michael D. Cimaglia

J-2

**16 August 2022**

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

**RE: Request to promote one (1) Patrol Officer to the civil service rank of Sergeant.**

Ladies and Gentlemen,

I am respectfully requesting your approval to contact the Police and Fire Commission to promote one (1) Patrol Officer to the Civil Service Rank of Sergeant from the current Fire and Police Commissioners eligibility list. This request is being made to replace the vacancy that resulted from the following:

- The disability of Sergeant James Tadrowski. (08-09-2022)

This request is in accordance with the current Collective Bargaining Agreement.

Pending authorization, the actual date of promotion will be Thursday September 01, 2022 at the Berwyn Police Department.

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

The City of Berwyn



Ruth E. Siaba Green  
City Administrator

A Century of Progress with Pride

August 23, 2022

J-3

To: Mayor Robert J. Lovero  
Members of City Council

**Re: Cyber Liability Insurance Renewal**

The City's cyber liability insurance coverage is set to expire on August 28, 2022. After reviewing the amount of data and risk associated with a cyber-attack, city staff requested our insurance broker Alliant Insurance Services, Inc. to solicit quotes for coverage of \$3 million. Our current carrier, At-Bay / HSB Specialty Insurance Company refused to quote as they have gotten out of the public entity market. Alliant approached over 19 markets that specialize in cyber liability insurance and recommends Palomar Excess and Surplus Insurance (aka Cowbell). Cowbell who has an A.M. best rating of A- (Excellent) offered the most competitive quote and the most comprehensive overall program (see attached).

It should be noted that there has been a significant hardening in the cyber liability market place following a significant increase in both frequency and severity in losses. This hardening in the cyber market has affected all industries. I have attached a State of the Market report showing the average premium increases to the cyber liability insurance. Due to the City of Berwyn's not having any losses, our premium increased just under 16%.

This insurance is critical as the City of Berwyn continues to rely heavily on electronic data in providing its services to residents. Our I.T. Department has been able to provide multiple safety features to secure our data, but there is always a risk of a cyber-attack as a result of hacking, malware/virus, rogue employees, and ransomware. The cyber-attack claim costs associated with a cyber-attack for a municipality our size could range from the thousands to millions of dollars and address the cost of covering a breach cyber response firm, crisis management, notification, call center, and credit monitoring regulatory.

**Recommendation:** Staff recommends that council authorize city administration to execute a contract with Palomar Excess and Surplus Insurance (aka Cowbell) in the amount of \$50,669 for cyber liability insurance.

Respectfully,

A handwritten signature in cursive script that reads "Ruth Siaba Green".

Ruth E. Siaba Green  
City Administrator



Cyber Marketign Summary

Cowbell	Quote Attached
Corvus	Quoted; 2m/2m Limit xs 100k Retention for \$98,405 (plus tax and fees)
Coalition	Quoted; 3m/3m Limit xs 100k Retention for \$94,218
Travelers	Indicated Premium for 3m limit for \$65,000 to \$72,000
CFC	Declined; Class of Business
Axis	Declined; Insufficient controls in place
AIG	Pending; Subject to AIG ransomware supplement
Zurich	Declined; Class of Business
Crum & Forster	Declined; Cannot meet limit request
Great American	Declined; Not Competitive
Chubb	Declined; Not Competitive
Measured	Declined; Class of Business
Resilience	Declined; Not Competitive
Ambridge	Declined; Class of Business
Hiscox	Declined; Class of Business
AXA XL	Pending; Followed Up (will not review until 30 days out)
Node	Declined; Revenues exceed threshold for this class of business
Beazley	Declined; Cannot offer more than 2M limit for this industry class
HCC	Declined; Cannot quote more than 1M limit

Terms	Expring		Renewal	
	At-Bay Insurance Smart Cyber Insurance		Cowbell Cyber Enterprise Risk Management	
	Limit	Deductible	Limit	Deductible
<b>3rd Party Legal:</b>				
Information Privacy				
Security & Privacy Liability	3M	50,000	3M	50,000
Regulatory Fines & Penalties	3M	50,000	3M	50,000
Event Response & Management	3M	50,000	3M	50,000
PCI DSS Liability (Payment Card Industry Security Standards Council)	3M	50,000	3M	50,000
Bodily Injury(Contingent)	250,000	50,000	100,000	25,000
Media Liability	3M	50,000	3M	50,000
3rd Party Aggregate Limit				
<b>1st Party Costs/Expenses:</b>				
Breach Event Costs, including:	3M	50,000	3M	50,000
Notification Expenses	Incl.	Incl.	Incl.	Incl.
Customer Support/Credit Monitoring	Incl.	Incl.	Incl.	Incl.
Crisis Management Expenses	Incl.	Incl.	Incl.	Incl.
Cyber Investigation Expenses	Incl.	Incl.	Incl.	Incl.
Post Breach Remediation Costs	1M	50,000	50,000	25,000
Data Restoration	3M	50,000	3M	50,000
Business Interruption (Broad System Failure)	3M	8 Hours	3M	\$50,000/24 HRS.
Voluntary Shutdown Provision	Incl.	Incl.	NA	NA
Cyber Extortion	2M	50,000	3M	50,000
Cyber Threats Expense	Incl.	Incl.	150,000	25,000
Cyber Crime Coverage including:			250,000	50,000
Social Engineering	250,000	50,000	Incl.	Incl.
Reverse Social Engineering	250,000	50,000	Incl.	Incl.
Telecommunications/Utility Fraud	3,000,000	50,000	Incl.	Incl.
Fraudulent Transer of Funds	Incl.	Incl.	Incl.	Incl.
Reputation Harm Coverage	3,000,000	50,000	1.5M	24 HRS / RETRODATE
Bricking Loss	3,000,000	50,000	1M	50,000
Cryptojacking Coverage	Incl. in Utility	Incl. in Utility	N/A	N/A
Contingent Business Interruption	3M	50,000	3M	\$50,000/24 HRS.
<b>Additional Terms:</b>				
Additional Defense Costs Limit	1M		N/A	
Includes Full Prior Acts	Yes		Yes	
Total Policy Aggregate Limit	3M		3M	
<b>Policy Premium(Including TRIA)</b>	<b>\$41,951</b>		<b>\$48,558</b>	
Broker Fee & Carrier Fee	\$250		\$375	
Surplus Lines Taxes (.035)	\$1,468		\$1,700	
Surplus Lines Fees(.00075)	\$31		\$36	
<b>Total Premium</b>	<b>\$43,700</b>		<b>\$50,669</b>	



# State of the Market - 2022 Q1

## Premium Rate Changes By Line of Business

	Down > 30%	Down 20-30%	Down 10-19%	Down 1-9%	No Change	Up 1-9%	Up 10-19%	Up 20-29%	Up 30-50%	Up 50-100%
Business Interr.	0%	0%	0%	1.64%	22.95%	65.57%	6.56%	1.64%	0%	0%
Comm. Auto	0%	0%	0%	1.67%	10.00%	61.67%	15.00%	1.67%	0%	0%
Comm. Property	0%	0%	0%	0%	3.28%	52.46%	34.43%	9.84%	0%	0%
Cyber	0%	0%	0%	0%	4.92%	4.92%	13.11%	31.15%	32.79%	13.11%
D&O	0%	0%	1.67%	0%	10.00%	43.33%	35.00%	6.67%	1.67%	0%
EPL	0%	0%	0%	0%	16.95%	61.02%	18.95%	3.39%	1.69%	0%
General Liability	0%	0%	0%	1.67%	25.00%	63.33%	8.33%	1.67%	0%	0%
Surety Bonds	0%	0%	0%	0%	70.69%	18.97%	1.72%	0%	0%	0%
Terrorism	0%	0%	0%	3.64%	63.64%	21.82%	0%	0%	0%	0%
Umbrella	0%	0%	0%	0%	11.48%	32.79%	40.96%	11.48%	1.64%	1.64%
Workers' Comp	0%	0%	1.67%	28.13%	41.67%	10.00%	6.67%	0%	0%	0%

0% experiencing change - white  
 1-9% experiencing change - (good) (bad)  
 10-19% experiencing change - light teal, medium teal  
 20-49% experiencing change - dark lime, dark teal  
 50% or more experiencing change - very dark lime, very dark teal

Source: Council of Insurance Agents & Brokers - First Quarter 2022 Rate Survey

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202217	8/17/2022	1,415,468.35	157,958.69	32,160.84	19,297.87	58,592.98
<b>FEDERAL</b>	Federal	209,417.40				
<b>STATE</b>	State	58,592.98				

K-1





K-2

# Accounts Payable by G/L Distribution Report

Payment Date Range 08/11/22 - 08/24/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department 02 - Mayor's Office										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9008775197	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	8.33
5166 - Konica Minolta Business Solutions USA., Inc.	9008775194	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	6.71
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 2		<u>\$15.04</u>
							Department 02 - Mayor's Office Totals	Invoice Transactions 2		<u>\$15.04</u>
Department 03 - City Administrator's Office										
Account 5290 - Other General Expenses										
31968 - Berwyn's Violet Flower Shop	008867	Arrangement for Timothy Guerrier	Paid by Check # 63679		08/11/2022	08/11/2022	08/11/2022		08/11/2022	110.00
6126 - Verizon	9912044917	June 26- July 25 2022	Paid by Check # 63733		08/11/2022	08/11/2022	08/11/2022		08/11/2022	104.43
5594 - Chase	2022-00000870	Chase Credit Card Purchases	Paid by Check # 63757		08/12/2022	08/12/2022	08/12/2022		08/16/2022	4,489.89
							Account 5290 - Other General Expenses Totals	Invoice Transactions 3		<u>\$4,704.32</u>
Account 5300 - Professional Services										
2961 - Miguel A. Santiago Consulting, Inc	AUGUST2022	Consulting Services August 2022	Paid by Check # 63713		08/11/2022	08/11/2022	08/11/2022		08/11/2022	5,000.00
							Account 5300 - Professional Services Totals	Invoice Transactions 1		<u>\$5,000.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9008775197	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	8.33
5166 - Konica Minolta Business Solutions USA., Inc.	9008775194	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	6.71
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 2		<u>\$15.04</u>
							Department 03 - City Administrator's Office Totals	Invoice Transactions 6		<u>\$9,719.36</u>
Department 04 - City Clerk's Office										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9008775197	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	403.54
5166 - Konica Minolta Business Solutions USA., Inc.	9008775194	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	422.19
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 2		<u>\$825.73</u>
							Department 04 - City Clerk's Office Totals	Invoice Transactions 2		<u>\$825.73</u>
Department 08 - City Council										
Account 5200-03 - Administrative Expenses Ward 3										
1922 - Berwyn North School District #98	2022-00000836	Alderman Donation / Richard Leja	Paid by Check # 63677		08/08/2022	08/08/2022	08/08/2022		08/11/2022	250.00
							Account 5200-03 - Administrative Expenses Ward 3 Totals	Invoice Transactions 1		<u>\$250.00</u>
							Department 08 - City Council Totals	Invoice Transactions 1		<u>\$250.00</u>





# Accounts Payable by G/L Distribution Report

Payment Date Range 08/11/22 - 08/24/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>10 - Legal</b>										
Account <b>5300 - Professional Services</b>										
5083 - Gary T. Copp	JULY2022	Adjudication Hearings	Paid by Check # 63698		08/08/2022	08/08/2022	08/08/2022		08/11/2022	330.00
2077 - Patrick N. Murray	JULY2022	Administrative Hearing Officer	Paid by Check # 63716		08/08/2022	08/08/2022	08/08/2022		08/11/2022	2,187.50
							Account <b>5300 - Professional Services</b> Totals	Invoice Transactions 2		<u>\$2,517.50</u>
							Department <b>10 - Legal</b> Totals	Invoice Transactions 2		<u>\$2,517.50</u>
Department <b>12 - Finance</b>										
Account <b>5290 - Other General Expenses</b>										
5594 - Chase	2022-00000870	Chase Credit Card Purchases	Paid by Check # 63757		08/12/2022	08/12/2022	08/12/2022		08/16/2022	(20.32)
							Account <b>5290 - Other General Expenses</b> Totals	Invoice Transactions 1		<u>(\$20.32)</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008775197	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	86.84
5166 - Konica Minolta Business Solutions USA., Inc.	9008775194	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	122.03
							Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions 2		<u>\$208.87</u>
Sub Department <b>11 - Collector's Office</b>										
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008775197	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	41.33
5166 - Konica Minolta Business Solutions USA., Inc.	9008775194	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	39.88
							Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions 2		<u>\$81.21</u>
							Sub Department <b>11 - Collector's Office</b> Totals	Invoice Transactions 2		<u>\$81.21</u>
							Department <b>12 - Finance</b> Totals	Invoice Transactions 5		<u>\$269.76</u>
Department <b>16 - Information Technology</b>										
Account <b>5290 - Other General Expenses</b>										
4951 - COTG	IN3786222	City printers / monthly flat invoice Aug 2022	Paid by Check # 63686		08/10/2022	08/10/2022	08/10/2022		08/11/2022	448.74
4951 - COTG	IN3786223	City printers / monthly flat invoice Aug 2022	Paid by Check # 63686		08/10/2022	08/10/2022	08/10/2022		08/11/2022	1,415.93
6126 - Verizon	9912044913	IT Cells/Verizon/Aug 2022	Paid by Check # 63733		08/10/2022	08/10/2022	08/10/2022		08/11/2022	608.63
							Account <b>5290 - Other General Expenses</b> Totals	Invoice Transactions 3		<u>\$2,473.30</u>
Account <b>5410 - Hardware Maintenance</b>										
3743 - SEPS, Inc.	225672	City Hall Main UPS Battery replacement and labor	Paid by Check # 63722		08/10/2022	08/10/2022	08/10/2022		08/11/2022	5,665.54



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/11/22 - 08/24/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>16 - Information Technology</b>										
Account <b>5410 - Hardware Maintenance</b>										
20693 - PC Connection Sales Corp	72472918	Fortigate co-term renewal/1 device annual	Paid by Check # 63845		08/18/2022	08/18/2022	08/18/2022		08/24/2022	399.80
							Account <b>5410 - Hardware Maintenance</b> Totals		Invoice Transactions 2	<u>\$6,065.34</u>
Account <b>5510 - Hardware Purchase</b>										
5820 - SYNCB / AMAZON	2022-00000828	Four repl laptops/ 2 6700 GPU for workstation upgrades	Paid by Check # 63727		08/10/2022	08/10/2022	08/10/2022		08/11/2022	3,373.84
							Account <b>5510 - Hardware Purchase</b> Totals		Invoice Transactions 1	<u>\$3,373.84</u>
Account <b>5530 - Network Infrastructure</b>										
4024 - AT & T	708484064708	AT&T phone charges and internet 1 month	Paid by Check # 63755		08/16/2022	08/16/2022	08/16/2022		08/16/2022	49.08
4024 - AT & T	708484301108-5	AT&T phone charges and internet 1 month	Paid by Check # 63755		08/16/2022	08/16/2022	08/16/2022		08/16/2022	1,588.53
							Account <b>5530 - Network Infrastructure</b> Totals		Invoice Transactions 2	<u>\$1,637.61</u>
							Department <b>16 - Information Technology</b> Totals		Invoice Transactions 8	<u>\$13,550.09</u>
Department <b>17 - Administrative</b>										
Account <b>5035-04 - Benefits IMRF</b>										
1305 - Illinois Municipal Retirement Fund	2022-00000851	IMRF - Pension*	Paid by EFT # 745		07/31/2022	07/31/2022	07/31/2022		08/15/2022	66,415.63
							Account <b>5035-04 - Benefits IMRF</b> Totals		Invoice Transactions 1	<u>\$66,415.63</u>
Account <b>5210 - Vehicle Gas &amp; Oil</b>										
1641 - Al Warren Oil Company	W1494122	Vehicle Gas & Oil Aug. 2022	Paid by Check # 63671		08/08/2022	08/08/2022	08/08/2022		08/11/2022	8,969.61
1641 - Al Warren Oil Company	W1480376	Vehicle Gas & Oil June 2022	Paid by Check # 63754		08/12/2022	08/12/2022	08/12/2022		08/16/2022	7,844.69
1641 - Al Warren Oil Company	W1494650	Vehicle Gas & Oil Aug. 2022	Paid by Check # 63754		08/12/2022	08/12/2022	08/12/2022		08/16/2022	4,089.57
							Account <b>5210 - Vehicle Gas &amp; Oil</b> Totals		Invoice Transactions 3	<u>\$20,903.87</u>
							Department <b>17 - Administrative</b> Totals		Invoice Transactions 4	<u>\$87,319.50</u>
Department <b>18 - Fire Department</b>										
Account <b>5205 - Utilities</b>										
1209 - Nicor Gas	2022-00000875	Natural Gas Deliveries	Paid by Check # 63766		08/16/2022	08/16/2022	08/16/2022		08/16/2022	198.59
							Account <b>5205 - Utilities</b> Totals		Invoice Transactions 1	<u>\$198.59</u>
Account <b>5225 - Supplies</b>										
4907 - Building Services of America,LLC	79718	Fire Dept. Supplies	Paid by Check # 63681		08/10/2022	08/10/2022	08/10/2022		08/11/2022	609.20
4907 - Building Services of America,LLC	79719	Fire Dept. Supplies	Paid by Check # 63681		08/10/2022	08/10/2022	08/10/2022		08/11/2022	71.39





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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 100 - General Fund</b>											
Department <b>18 - Fire Department</b>											
Account <b>5225 - Supplies</b>											
1171 - US Gas	391013	Medical Compressed Oxygen Cylinders	Paid by Check # 63732		08/10/2022	08/10/2022	08/10/2022		08/11/2022	190.90	
1171 - US Gas	398400	Medical Compressed Oxygen Cylinders Rental	Paid by Check # 63732		08/10/2022	08/10/2022	08/10/2022		08/11/2022	334.80	
									Account <b>5225 - Supplies</b> Totals	Invoice Transactions 4	<u>\$1,206.29</u>
Account <b>5400-30 - Repairs &amp; Maintenance Building</b>											
1330 - Air One Equipment, Inc.	183592	Breathing Air Quality Test & Bleeder Seat	Paid by Check # 63670		08/10/2022	08/10/2022	08/10/2022		08/11/2022	801.24	
1244 - BERWYN ACE HARDWARE	36556/1	Fire Dept. Supplies	Paid by Check # 63676		08/10/2022	08/10/2022	08/10/2022		08/11/2022	4.30	
1244 - BERWYN ACE HARDWARE	36639/1	Fire Dept. Supplies	Paid by Check # 63676		08/10/2022	08/10/2022	08/10/2022		08/11/2022	16.99	
1244 - BERWYN ACE HARDWARE	36648/1	Fire Dept. Supplies	Paid by Check # 63676		08/10/2022	08/10/2022	08/10/2022		08/11/2022	61.96	
									Account <b>5400-30 - Repairs &amp; Maintenance Building</b> Totals	Invoice Transactions 4	<u>\$884.49</u>
Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b>											
6395 - Buell Manufacturing Company	22196	Fire Dept Parts	Paid by Check # 63680		08/10/2022	08/10/2022	08/10/2022		08/11/2022	78.59	
4688 - Fire Service, Inc.	IL-2072	Actuator	Paid by Check # 63693		08/10/2022	08/10/2022	08/10/2022		08/11/2022	44.17	
6054 - MacQueen Emergency Group	P17723	Fire Dept. Supplies	Paid by Check # 63709		08/10/2022	08/10/2022	08/10/2022		08/11/2022	60.01	
6054 - MacQueen Emergency Group	P00832	Credit	Paid by Check # 63709		08/10/2022	08/10/2022	08/10/2022		08/11/2022	(20.27)	
346 - Service Spring	171236-1	Balance owed on invoice 171236 only pd. the labor	Paid by Check # 63723		08/10/2022	08/10/2022	08/10/2022		08/11/2022	2,236.24	
1106 - Target Auto Parts	945543	July Stmt - 19 Invoices Misc. Items for maint. if F.D.Vehicles	Paid by Check # 63728		08/10/2022	08/10/2022	08/10/2022		08/11/2022	2,777.26	
									Account <b>5400-31 - Repairs &amp; Maintenance Fleet</b> Totals	Invoice Transactions 6	<u>\$5,176.00</u>
Account <b>5405 - Copier Maintenance</b>											
5166 - Konica Minolta Business Solutions USA., Inc.	9008775197	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	9.77	
5166 - Konica Minolta Business Solutions USA., Inc.	9008775194	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	13.29	
									Account <b>5405 - Copier Maintenance</b> Totals	Invoice Transactions 2	<u>\$23.06</u>



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<b>Fund 100 - General Fund</b>										
Department <b>18 - Fire Department</b>										
Account <b>5500 - Equipment</b>										
3884 - The Knox Company	INV-KA-111433	7 MedVaults, 1 yr. Cloud Connect for all devices, 7 power pack	Paid by Check # 63730		08/10/2022	08/10/2022	08/10/2022		08/11/2022	14,803.00
							Account <b>5500 - Equipment</b> Totals	Invoice Transactions 1		<u>\$14,803.00</u>
							Department <b>18 - Fire Department</b> Totals	Invoice Transactions 18		<u>\$22,291.43</u>
Department <b>20 - Police Department</b>										
Account <b>5205 - Utilities</b>										
1209 - Nicor Gas	2022-00000875	Natural Gas Deliveries	Paid by Check # 63766		08/16/2022	08/16/2022	08/16/2022		08/16/2022	457.31
							Account <b>5205 - Utilities</b> Totals	Invoice Transactions 1		<u>\$457.31</u>
Account <b>5210 - Vehicle Gas &amp; Oil</b>										
4905 - Eagle Petroleum USA, Inc.	2022-00000909	Fuel Purchase	Paid by Check # 63818		08/17/2022	08/17/2022	08/17/2022		08/24/2022	1,175.38
							Account <b>5210 - Vehicle Gas &amp; Oil</b> Totals	Invoice Transactions 1		<u>\$1,175.38</u>
Account <b>5215-01 - Telephone In-House</b>										
478 - Comcast Cable	2022-00000829	Cable TV & Internet	Paid by Check # 63684		08/08/2022	08/08/2022	08/08/2022		08/11/2022	174.90
							Account <b>5215-01 - Telephone In-House</b> Totals	Invoice Transactions 1		<u>\$174.90</u>
Account <b>5220 - Training, Dues &amp; Publications</b>										
5796 - Daniel J. Piemonte	2022-00000832	Expense Reimbursement	Paid by Check # 63687		08/08/2022	08/08/2022	08/08/2022		08/11/2022	260.96
6393 - Garvin Zarbock	40046734444	Expense Reimbursement	Paid by Check # 63697		08/08/2022	08/08/2022	08/08/2022		08/11/2022	1,086.00
6392 - Joseph E. Manfredini	2022-00000833	Expense Reimbursement	Paid by Check # 63703		08/08/2022	08/08/2022	08/08/2022		08/11/2022	387.96
6252 - Juan J. Macias	471452	Expense Reimbursement	Paid by Check # 63704		08/08/2022	08/08/2022	08/08/2022		08/11/2022	1,243.50
6129 - Kayla Strejc	471770	Expense Reimbursement	Paid by Check # 63705		08/08/2022	08/08/2022	08/08/2022		08/11/2022	1,243.50
3061 - Kiesler's Police Supply, Inc.	IN196333	Training Ammunition	Paid by Check # 63706		08/08/2022	08/08/2022	08/08/2022		08/11/2022	1,810.00
6391 - Sandro Scardamaglia	470837	Expense Reimbursement	Paid by Check # 63718		08/08/2022	08/08/2022	08/08/2022		08/11/2022	1,036.25
6246 - Canine Development Group	032168	Training	Paid by Check # 63809		08/17/2022	08/17/2022	08/17/2022		08/24/2022	140.00
6246 - Canine Development Group	032828	Training	Paid by Check # 63809		08/17/2022	08/17/2022	08/17/2022		08/24/2022	140.00
6246 - Canine Development Group	032827	Training	Paid by Check # 63809		08/17/2022	08/17/2022	08/17/2022		08/24/2022	140.00
							Account <b>5220 - Training, Dues &amp; Publications</b> Totals	Invoice Transactions 10		<u>\$7,488.17</u>





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<b>Fund 100 - General Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5225 - Supplies</b>										
1241 - Sirchie Finger Print Laboratories	0553793-IN	P.D. Supplies	Paid by Check # 63724		08/08/2022	08/08/2022	08/08/2022		08/11/2022	265.78
1241 - Sirchie Finger Print Laboratories	0546340-IN	P.D. Supplies	Paid by Check # 63724		08/08/2022	08/08/2022	08/08/2022		08/11/2022	33.55
3758 - SoySolv Biosolvents LLC	1375	Lift Gate fee	Paid by Check # 63855		08/17/2022	08/17/2022	08/17/2022		08/24/2022	40.00
5738 - Artistic Engraving	18732	Law Enforcement Supplies	Paid by Check # 63804		08/17/2022	08/17/2022	08/17/2022		08/24/2022	2,414.25
							Account <b>5225 - Supplies</b> Totals	Invoice Transactions 4		<u>\$2,753.58</u>
Account <b>5225-01 - Supplies Office</b>										
5669 - Garvey's Office Products	PINV2298327	P.D. Office Supplies	Paid by Check # 63696		08/08/2022	08/08/2022	08/08/2022		08/11/2022	597.54
							Account <b>5225-01 - Supplies Office</b> Totals	Invoice Transactions 1		<u>\$597.54</u>
Account <b>5235 - Postage &amp; Printing</b>										
465 - Diamond Graphics, Inc.	0102831387	Printing	Paid by Check # 63815		08/17/2022	08/17/2022	08/17/2022		08/24/2022	3,671.00
465 - Diamond Graphics, Inc.	0102831388	Printing	Paid by Check # 63815		08/17/2022	08/17/2022	08/17/2022		08/24/2022	731.00
465 - Diamond Graphics, Inc.	0102831419	Post Cards & Posters	Paid by Check # 63815		08/17/2022	08/17/2022	08/17/2022		08/24/2022	225.00
5582 - Impact Networking,LLC	2643165	Copy Paper	Paid by Check # 63824		08/17/2022	08/17/2022	08/17/2022		08/24/2022	2,055.00
							Account <b>5235 - Postage &amp; Printing</b> Totals	Invoice Transactions 4		<u>\$6,682.00</u>
Account <b>5290 - Other General Expenses</b>										
698 - Walgreens Company	500078858	Prisoner Medication	Paid by Check # 63734		08/08/2022	08/08/2022	08/08/2022		08/11/2022	260.69
6061 - Tribute Funeral Services	1744A	Removal & Morgue Transport	Paid by Check # 63861		08/17/2022	08/17/2022	08/17/2022		08/24/2022	415.00
6061 - Tribute Funeral Services	1744B	Removal & Morgue Transport	Paid by Check # 63861		08/17/2022	08/17/2022	08/17/2022		08/24/2022	415.00
6061 - Tribute Funeral Services	1744C	Removal & Morgue Transport	Paid by Check # 63861		08/17/2022	08/17/2022	08/17/2022		08/24/2022	415.00
6061 - Tribute Funeral Services	1744D	Removal & Morgue Transport	Paid by Check # 63861		08/17/2022	08/17/2022	08/17/2022		08/24/2022	300.00
6061 - Tribute Funeral Services	1744E	Removal & Morgue Transport	Paid by Check # 63861		08/17/2022	08/17/2022	08/17/2022		08/24/2022	415.00
							Account <b>5290 - Other General Expenses</b> Totals	Invoice Transactions 6		<u>\$2,220.69</u>
Account <b>5400-30 - Repairs &amp; Maintenance Building</b>										
4314 - Affordable Fire Protection, Inc.	60091-1	Maintenance Contract	Paid by Check # 63669		08/08/2022	08/08/2022	08/08/2022		08/11/2022	1,348.00
4314 - Affordable Fire Protection, Inc.	6463-1	Maintenance Contract	Paid by Check # 63669		08/08/2022	08/08/2022	08/08/2022		08/11/2022	1,275.00

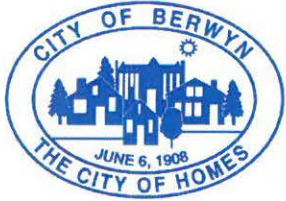




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<b>Fund 100 - General Fund</b>										
<b>Department 20 - Police Department</b>										
<b>Account 5400-30 - Repairs &amp; Maintenance Building</b>										
4907 - Building Services of America, LLC	79684	P.D. Building Supplies	Paid by Check # 63681		08/08/2022	08/08/2022	08/08/2022		08/11/2022	1,114.80
929 - McDonough Mechanical Services, Inc.	114728	Boiler Repairs	Paid by Check # 63710		08/08/2022	08/08/2022	08/08/2022		08/11/2022	2,336.05
929 - McDonough Mechanical Services, Inc.	35439	Hvac contract	Paid by Check # 63710		08/08/2022	08/08/2022	08/08/2022		08/11/2022	1,702.00
929 - McDonough Mechanical Services, Inc.	114825	HVAC Repairs	Paid by Check # 63833		08/17/2022	08/17/2022	08/17/2022		08/24/2022	581.50
<b>Account 5400-30 - Repairs &amp; Maintenance Building Totals</b>							<b>Invoice Transactions</b>	<b>6</b>		<b>\$8,357.35</b>
<b>Account 5400-31 - Repairs &amp; Maintenance Fleet</b>										
2693 - ABC Automotive Electronics	C239635	Vehicle Repairs	Paid by Check # 63668		08/08/2022	08/08/2022	08/08/2022		08/11/2022	415.00
2673 - Deece Automotive	45184	Fleet Repair and Maintenance	Paid by Check # 63688		08/08/2022	08/08/2022	08/08/2022		08/11/2022	1,177.50
2673 - Deece Automotive	45326	Vehicle Repairs	Paid by Check # 63688		08/08/2022	08/08/2022	08/08/2022		08/11/2022	3,353.50
821 - Metro Collision Service / Metro Garage, Inc.	21329	Vehicle Repairs	Paid by Check # 63712		08/08/2022	08/08/2022	08/08/2022		08/11/2022	467.70
821 - Metro Collision Service / Metro Garage, Inc.	21348	Vehicle Repairs	Paid by Check # 63712		08/08/2022	08/08/2022	08/08/2022		08/11/2022	281.79
821 - Metro Collision Service / Metro Garage, Inc.	21355	Vehicle Repairs	Paid by Check # 63712		08/08/2022	08/08/2022	08/08/2022		08/11/2022	475.97
821 - Metro Collision Service / Metro Garage, Inc.	21358	Vehicle Repairs	Paid by Check # 63712		08/08/2022	08/08/2022	08/08/2022		08/11/2022	508.00
821 - Metro Collision Service / Metro Garage, Inc.	21364	Vehicle Repairs	Paid by Check # 63712		08/08/2022	08/08/2022	08/08/2022		08/11/2022	2,378.77
821 - Metro Collision Service / Metro Garage, Inc.	21505	Vehicle Repairs	Paid by Check # 63712		08/08/2022	08/08/2022	08/08/2022		08/11/2022	432.77
6276 - Seguin Auto Center	CAR27575	Vehicle Maintenance	Paid by Check # 63721		08/08/2022	08/08/2022	08/08/2022		08/11/2022	520.00
2673 - Deece Automotive	45663	Vehicle Repairs	Paid by Check # 63813		08/17/2022	08/17/2022	08/17/2022		08/24/2022	2,865.00
6241 - Gas Plus Corporation DBA Buddy Bear Car Wash	151	131 Car Washes @ 4.00 ea	Paid by Check # 63820		08/17/2022	08/17/2022	08/17/2022		08/24/2022	524.00
<b>Account 5400-31 - Repairs &amp; Maintenance Fleet Totals</b>							<b>Invoice Transactions</b>	<b>12</b>		<b>\$13,400.00</b>
<b>Account 5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008775197	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	.01
5166 - Konica Minolta Business Solutions USA., Inc.	9008775194	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	29.81
<b>Account 5405 - Copier Maintenance Totals</b>							<b>Invoice Transactions</b>	<b>2</b>		<b>\$29.82</b>



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<b>Fund 100 - General Fund</b>										
Department <b>20 - Police Department</b>										
Account <b>5410 - Hardware Maintenance</b>										
6298 - Orbis Solutions, Inc.	5573402	Hardware Support	Paid by Check # 63842		08/17/2022	08/17/2022	08/17/2022		08/24/2022	2,500.00
							Account <b>5410 - Hardware Maintenance</b> Totals		Invoice Transactions 1	<u>\$2,500.00</u>
							Department <b>20 - Police Department</b> Totals		Invoice Transactions 49	<u>\$45,836.74</u>
Department <b>22 - Fire &amp; Police Commission</b>										
Account <b>5290-11 - Other General Expenses Pre-Employment Physicals</b>										
6060 - Edward R. Kirby & Associates	44056	Polygraph Exam & Background Check	Paid by Check # 63759		08/16/2022	08/16/2022	08/16/2022		08/16/2022	1,297.10
							Account <b>5290-11 - Other General Expenses Pre-Employment Physicals</b> Totals		Invoice Transactions 1	<u>\$1,297.10</u>
							Department <b>22 - Fire &amp; Police Commission</b> Totals		Invoice Transactions 1	<u>\$1,297.10</u>
Department <b>24 - Building/Neighborhood Affairs</b>										
Account <b>5205 - Utilities</b>										
1209 - Nicor Gas	2022-00000875	Natural Gas Deliveries	Paid by Check # 63766		08/16/2022	08/16/2022	08/16/2022		08/16/2022	214.26
							Account <b>5205 - Utilities</b> Totals		Invoice Transactions 1	<u>\$214.26</u>
Account <b>5300 - Professional Services</b>										
294 - B. Davids Landscaping	2273	Lawncare & Misc. Services	Paid by Check # 63675		08/11/2022	08/11/2022	08/11/2022		08/11/2022	3,865.00
3014 - JNC Consulting, Inc.	1385	Permit Inspections Sept. 2022	Paid by Check # 63827		08/18/2022	08/18/2022	08/18/2022		08/24/2022	2,450.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 2	<u>\$6,315.00</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008775197	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	60.87
5166 - Konica Minolta Business Solutions USA., Inc.	9008775194	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	63.26
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$124.13</u>
							Department <b>24 - Building/Neighborhood Affairs</b> Totals		Invoice Transactions 5	<u>\$6,653.39</u>
Department <b>26 - Public Works</b>										
Sub Department <b>35 - Streets</b>										
Account <b>5015 - Stipends - Uniform</b>										
5418 - Cintas Corporation	5120454148	medical cabinet	Paid by Check # 63811		08/17/2022	08/17/2022	08/17/2022		08/24/2022	585.08
280 - Roscoe Company	1760461	uniforms	Paid by Check # 63853		08/17/2022	08/17/2022	08/17/2022		08/24/2022	112.93
280 - Roscoe Company	1759513	uniforms	Paid by Check # 63853		08/17/2022	08/17/2022	08/17/2022		08/24/2022	118.04
							Account <b>5015 - Stipends - Uniform</b> Totals		Invoice Transactions 3	<u>\$816.05</u>





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Payment Date Range 08/11/22 - 08/24/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>35 - Streets</b>										
Account <b>5205 - Utilities</b>										
1209 - Nicor Gas	2022-00000875	Natural Gas Deliveries	Paid by Check # 63766		08/16/2022	08/16/2022	08/16/2022		08/16/2022	327.73
							Account <b>5205 - Utilities</b> Totals		Invoice Transactions 1	<u>\$327.73</u>
Account <b>5225 - Supplies</b>										
4907 - Building Services of America,LLC	79721	supplies	Paid by Check # 63808		08/17/2022	08/17/2022	08/17/2022		08/24/2022	2,920.40
135 - Chemsearch	7878374	supplies	Paid by Check # 63810		08/17/2022	08/17/2022	08/17/2022		08/24/2022	818.72
1498 - Home Depot Credit Services	8080173	supplies	Paid by Check # 63823		08/17/2022	08/17/2022	08/17/2022		08/24/2022	625.90
3422 - Kara Company, Inc.	369042	supplies	Paid by Check # 63829		08/17/2022	08/17/2022	08/17/2022		08/24/2022	444.24
5603 - L.A. Fasteners Inc	1-292293	supplies	Paid by Check # 63831		08/17/2022	08/17/2022	08/17/2022		08/24/2022	77.15
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 5	<u>\$4,886.41</u>
Account <b>5225-01 - Supplies Office</b>										
465 - Diamond Graphics, Inc.	0102831421	Business Cards / Maria C	Paid by Check # 63690		08/08/2022	08/08/2022	08/08/2022		08/11/2022	78.00
							Account <b>5225-01 - Supplies Office</b> Totals		Invoice Transactions 1	<u>\$78.00</u>
Account <b>5300 - Professional Services</b>										
167 - Frank Novotny & Associates, Inc.	22082-2	2022 resurfacing street	Paid by Check # 63695		08/08/2022	08/08/2022	08/08/2022		08/11/2022	5,364.25
167 - Frank Novotny & Associates, Inc.	22073-1	2021 cdbg sidewalk replacement	Paid by Check # 63695		08/08/2022	08/08/2022	08/08/2022		08/11/2022	1,487.50
167 - Frank Novotny & Associates, Inc.	22045-2	2021 cdbg roadway & sewer replacement	Paid by Check # 63695		08/08/2022	08/08/2022	08/08/2022		08/11/2022	16,895.00
167 - Frank Novotny & Associates, Inc.	21061-5	green alley engineering	Paid by Check # 63695		08/08/2022	08/08/2022	08/08/2022		08/11/2022	3,187.50
1103 - Lyons Tree Service, Inc.	88-3	tree trim/removal	Paid by Check # 63832		08/17/2022	08/17/2022	08/17/2022		08/24/2022	2,470.00
1103 - Lyons Tree Service, Inc.	88-6	tree trim/removal	Paid by Check # 63832		08/17/2022	08/17/2022	08/17/2022		08/24/2022	1,995.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 6	<u>\$31,399.25</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
2884 - K-Five Hodgkins LLC	40398	asphalt	Paid by Check # 63828		08/17/2022	08/17/2022	08/17/2022		08/24/2022	260.00
2884 - K-Five Hodgkins LLC	40360	asphalt	Paid by Check # 63828		08/17/2022	08/17/2022	08/17/2022		08/24/2022	430.95
4902 - Ozinga Ready Mix Concrete Inc.	ARI00407541	concrete	Paid by Check # 63844		08/17/2022	08/17/2022	08/17/2022		08/24/2022	2,325.13



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<b>Fund 100 - General Fund</b>										
Department <b>26 - Public Works</b>										
Sub Department <b>35 - Streets</b>										
Account <b>5400 - Repairs &amp; Maintenance</b>										
4902 - Ozinga Ready Mix Concrete Inc.	ARI00413915	concrete	Paid by Check # 63844		08/17/2022	08/17/2022	08/17/2022		08/24/2022	1,406.88
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 4	<u>\$4,422.96</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008775197	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	10.68
5166 - Konica Minolta Business Solutions USA., Inc.	9008775194	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	14.51
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$25.19</u>
							Sub Department <b>35 - Streets</b> Totals		Invoice Transactions 22	<u>\$41,955.59</u>
Sub Department <b>37 - Fleet</b>										
Account <b>5225 - Supplies</b>										
6274 - O'Learys	431184	fleet supplies	Paid by Check # 63840		08/17/2022	08/17/2022	08/17/2022		08/24/2022	369.28
6274 - O'Learys	418048	fleet supplies	Paid by Check # 63840		08/17/2022	08/17/2022	08/17/2022		08/24/2022	567.69
6274 - O'Learys	426411	fleet supplies	Paid by Check # 63840		08/17/2022	08/17/2022	08/17/2022		08/24/2022	741.00
6274 - O'Learys	427234	fleet supplies	Paid by Check # 63840		08/17/2022	08/17/2022	08/17/2022		08/24/2022	160.00
1000 - Standard Equipment Company	P37889	fleet supplies	Paid by Check # 63856		08/17/2022	08/17/2022	08/17/2022		08/24/2022	81.81
1000 - Standard Equipment Company	P37346	fleet supplies	Paid by Check # 63856		08/17/2022	08/17/2022	08/17/2022		08/24/2022	1,278.50
							Account <b>5225 - Supplies</b> Totals		Invoice Transactions 6	<u>\$3,198.28</u>
Account <b>5300 - Professional Services</b>										
2364 - Metro Motors	OTM038185	vehchle repair	Paid by Check # 63836		08/17/2022	08/17/2022	08/17/2022		08/24/2022	2,124.72
2364 - Metro Motors	OTM038186	vehchle repair	Paid by Check # 63836		08/17/2022	08/17/2022	08/17/2022		08/24/2022	556.30
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 2	<u>\$2,681.02</u>
							Sub Department <b>37 - Fleet</b> Totals		Invoice Transactions 8	<u>\$5,879.30</u>
							Department <b>26 - Public Works</b> Totals		Invoice Transactions 30	<u>\$47,834.89</u>
Department <b>32 - Recreation</b>										
Account <b>5100 - Special Events</b>										
2822 - Lakeview Bus Lines, Inc.	1264804	Day Camp Trip to Santa's Village	Paid by Check # 63707		08/08/2022	08/08/2022	08/08/2022		08/11/2022	949.30
30617 - Sam's Club / Synchrony Bank	2022-00000869	Day Camp Snacks & Supplies	Paid by Check # 63768		08/15/2022	08/15/2022	08/15/2022		08/16/2022	121.88





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<b>Fund 100 - General Fund</b>										
Department <b>32 - Recreation</b>										
Account <b>5100 - Special Events</b>										
101 - Schultz Supply Company, Inc.	469660	Snow Cone Syrup	Paid by Check # 63769		08/15/2022	08/15/2022	08/15/2022		08/16/2022	28.15
101 - Schultz Supply Company, Inc.	469663	Cone Shaped Cups	Paid by Check # 63769		08/15/2022	08/15/2022	08/15/2022		08/16/2022	11.73
31968 - Berwyn's Violet Flower Shop	008876	Arrangement for Dyanla Rainey	Paid by Check # 63756		08/15/2022	08/15/2022	08/15/2022		08/16/2022	164.99
							<b>Account 5100 - Special Events Totals</b>		Invoice Transactions 5	<b>\$1,276.05</b>
Account <b>5205 - Utilities</b>										
1209 - Nicor Gas	2022-00000875	Natural Gas Deliveries	Paid by Check # 63766		08/16/2022	08/16/2022	08/16/2022		08/16/2022	216.37
							<b>Account 5205 - Utilities Totals</b>		Invoice Transactions 1	<b>\$216.37</b>
Account <b>5225-01 - Supplies Office</b>										
2713 - Identatronics, Inc	84417	Printer Ribbons	Paid by Check # 63701		08/08/2022	08/08/2022	08/08/2022		08/11/2022	334.57
5669 - Garvey's Office Products	PINV2186754	Rec Office Supplies	Paid by Check # 63761		08/15/2022	08/15/2022	08/15/2022		08/16/2022	255.27
							<b>Account 5225-01 - Supplies Office Totals</b>		Invoice Transactions 2	<b>\$589.84</b>
Account <b>5225-02 - Supplies Program</b>										
415 - Santo Sport Store	107206	16 in. Softballs	Paid by Check # 63719		08/08/2022	08/08/2022	08/08/2022		08/11/2022	972.00
							<b>Account 5225-02 - Supplies Program Totals</b>		Invoice Transactions 1	<b>\$972.00</b>
Account <b>5290 - Other General Expenses</b>										
6394 - Ambees	No.13150	Berwyn Baseball Trophy Plates	Paid by Check # 63672		08/08/2022	08/08/2022	08/08/2022		08/11/2022	600.00
6394 - Ambees	No.13148	Berwyn Baseball Trophy Plates	Paid by Check # 63672		08/08/2022	08/08/2022	08/08/2022		08/11/2022	324.00
478 - Comcast Cable	2022-00000826	Rec Cable	Paid by Check # 63684		08/08/2022	08/08/2022	08/08/2022		08/11/2022	155.42
75 - Empire Cooler Service, Inc.	0000501360	Ice Machine Rental	Paid by Check # 63692		08/08/2022	08/08/2022	08/08/2022		08/11/2022	92.00
1692 - M. K. Sports	AUGUST2022	Umpire Fees	Paid by Check # 63708		08/08/2022	08/08/2022	08/08/2022		08/11/2022	891.00
20267 - Illinois State Police	2022-00000873	Balance Due	Paid by Check # 63762		08/15/2022	08/15/2022	08/15/2022		08/16/2022	367.25
							<b>Account 5290 - Other General Expenses Totals</b>		Invoice Transactions 6	<b>\$2,429.67</b>
Account <b>5400 - Repairs &amp; Maintenance</b>										
510 - Sportsfields, Inc.	2022457	Duraplay #40LBS & Delivery	Paid by Check # 63725		08/08/2022	08/08/2022	08/08/2022		08/11/2022	615.00
6390 - Annuvia	INV3015972	Arch AED Program Renewal	Paid by Check # 63673		08/08/2022	08/08/2022	08/08/2022		08/11/2022	198.00
514 - Berwyn Western Plumbing & Heating	62407	Pool Repairs	Paid by Check # 63678		08/08/2022	08/08/2022	08/08/2022		08/11/2022	4,658.00



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Fund 100 - General Fund										
Department 32 - Recreation										
Account 5400 - Repairs & Maintenance										
514 - Berwyn Western Plumbing & Heating	110032	Plumbing Repairs	Paid by Check # 63678		08/08/2022	08/08/2022	08/08/2022		08/11/2022	922.00
514 - Berwyn Western Plumbing & Heating	110023	Plumbing & Heating Services	Paid by Check # 63678		08/08/2022	08/08/2022	08/08/2022		08/11/2022	849.00
5418 - Cintas Corporation	4126882428	Rec Building Supplies	Paid by Check # 63682		08/08/2022	08/08/2022	08/08/2022		08/11/2022	481.38
342 - Elite Construction Solutions, Inc.	2022-512	Pool Deck Repairs	Paid by Check # 63691		08/08/2022	08/08/2022	08/08/2022		08/11/2022	600.00
342 - Elite Construction Solutions, Inc.	2022-529	Sports Court Repairs	Paid by Check # 63691		08/08/2022	08/08/2022	08/08/2022		08/11/2022	480.00
452 - Halogen Supply Company, Inc.	00584877	Pool Equipment	Paid by Check # 63700		08/08/2022	08/08/2022	08/08/2022		08/11/2022	3,785.00
452 - Halogen Supply Company, Inc.	00585421	Pool Chemicals	Paid by Check # 63700		08/08/2022	08/08/2022	08/08/2022		08/11/2022	835.00
162 - Jack's Rental, Inc.	87493	Tractor Repairs	Paid by Check # 63702		08/08/2022	08/08/2022	08/08/2022		08/11/2022	214.38
5426 - Menards	85618	Rec Building Supplies	Paid by Check # 63711		08/08/2022	08/08/2022	08/08/2022		08/11/2022	67.63
5426 - Menards	86166	Rec Building Supplies	Paid by Check # 63711		08/08/2022	08/08/2022	08/08/2022		08/11/2022	49.99
5123 - Nationwide Transmission & Complete Auto Service	120	Vehicle Repairs	Paid by Check # 63714		08/08/2022	08/08/2022	08/08/2022		08/11/2022	171.00
5123 - Nationwide Transmission & Complete Auto Service	2022-00000827	Vehicle Maintenance	Paid by Check # 63714		08/08/2022	08/08/2022	08/08/2022		08/11/2022	45.00
5123 - Nationwide Transmission & Complete Auto Service	2022-00000834	Vehicle Maintenance	Paid by Check # 63714		08/08/2022	08/08/2022	08/08/2022		08/11/2022	45.00
203 - Orkin Pest Control	232862472	Exterminator Fee	Paid by Check # 63715		08/08/2022	08/08/2022	08/08/2022		08/11/2022	146.50
101 - Schultz Supply Company, Inc.	468288	Rec Building Supplies	Paid by Check # 63720		08/08/2022	08/08/2022	08/08/2022		08/11/2022	437.32
302 - Sprint	380311334-114	June 15 - July 14 2022	Paid by Check # 63726		08/08/2022	08/08/2022	08/08/2022		08/11/2022	1,284.21
391 - Tele-Tron Ace Hardware	97450	Rec Building Supplies	Paid by Check # 63729		08/08/2022	08/08/2022	08/08/2022		08/11/2022	675.94
101 - Schultz Supply Company, Inc.	469809	Rec Building Supplies	Paid by Check # 63769		08/15/2022	08/15/2022	08/15/2022		08/16/2022	273.18
162 - Jack's Rental, Inc.	87415	Chain Loop	Paid by Check # 63763		08/15/2022	08/15/2022	08/15/2022		08/16/2022	61.98
5887 - FSS Technologies LLC	481559	Central Station Radio Monitoring	Paid by Check # 63760		08/15/2022	08/15/2022	08/15/2022		08/16/2022	248.97
5418 - Cintas Corporation	4128148074	Rec Building Supplies	Paid by Check # 63758		08/15/2022	08/15/2022	08/15/2022		08/16/2022	481.38





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<b>Fund 100 - General Fund</b>										
Department <b>32 - Recreation</b>										
Account <b>5400 - Repairs &amp; Maintenance</b>										
510 - Sportsfields, Inc.	2022468	Duraplay #40LBS & Delivery	Paid by Check # 63770		08/15/2022	08/15/2022	08/15/2022		08/16/2022	790.00
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 25	<u>\$18,415.86</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA, Inc.	9008775197	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	62.17
5166 - Konica Minolta Business Solutions USA, Inc.	9008775194	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	85.24
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$147.41</u>
							Department <b>32 - Recreation</b> Totals		Invoice Transactions 42	<u>\$24,047.20</u>
Department <b>46 - Senior Citizen Program</b>										
Account <b>5215 - Telephone</b>										
4024 - AT & T	708484242008-5	July 05- Aug. 04 2022	Paid by Check # 63805		08/17/2022	08/17/2022	08/17/2022		08/24/2022	53.03
							Account <b>5215 - Telephone</b> Totals		Invoice Transactions 1	<u>\$53.03</u>
Account <b>5300 - Professional Services</b>										
821 - Metro Collision Service / Metro Garage, Inc.	51636	Safety Inspections	Paid by Check # 63835		08/17/2022	08/17/2022	08/17/2022		08/24/2022	25.00
821 - Metro Collision Service / Metro Garage, Inc.	51650	Safety Inspections	Paid by Check # 63835		08/17/2022	08/17/2022	08/17/2022		08/24/2022	25.00
821 - Metro Collision Service / Metro Garage, Inc.	51662	Safety Inspections	Paid by Check # 63835		08/17/2022	08/17/2022	08/17/2022		08/24/2022	25.00
821 - Metro Collision Service / Metro Garage, Inc.	51663	Safety Inspections	Paid by Check # 63835		08/17/2022	08/17/2022	08/17/2022		08/24/2022	25.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 4	<u>\$100.00</u>
Account <b>5400-04 - Repairs &amp; Maintenance Landscape</b>										
2932 - Richard C. Dahms	AUGUST2022	Senior Lawncare	Paid by Check # 63850		08/17/2022	08/17/2022	08/17/2022		08/24/2022	1,290.00
							Account <b>5400-04 - Repairs &amp; Maintenance Landscape</b> Totals		Invoice Transactions 1	<u>\$1,290.00</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA, Inc.	9008775197	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	94.11
5166 - Konica Minolta Business Solutions USA, Inc.	9008775194	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	27.12
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$121.23</u>
							Department <b>46 - Senior Citizen Program</b> Totals		Invoice Transactions 8	<u>\$1,564.26</u>
							Fund <b>100 - General Fund</b> Totals		Invoice Transactions 183	<u>\$263,991.99</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 205 - Library Fund</b>											
Department <b>40 - Library</b>											
Account <b>5105-07 - Community Programs Adult/Children Programs</b>											
5946 - Nona Chapman	2022-00000900	Community Programs Adult/Children Programs/supplies/promo	Paid by Check # 63839		08/16/2022	08/16/2022	08/16/2022		08/24/2022	35.45	
828 - SYNCB / AMAZON	2022-00000903	Supplies Per Capita Fairy Tale Ball /Programs/Books/Promo	Paid by Check # 63857		08/16/2022	08/16/2022	08/16/2022		08/24/2022	159.00	
									Account <b>5105-07 - Community Programs Adult/Children Programs Totals</b>	Invoice Transactions 2	<u>\$194.45</u>
Account <b>5105-80 - Community Programs Per Capita</b>											
5924 - Old Town School of Folk Music	2022-00000901	Community Programs Per Capita Fairy Tale Ball	Paid by Check # 63841		08/16/2022	08/16/2022	08/16/2022		08/24/2022	450.00	
6389 - Robert Gersh Bershadsky	2022-00000902	Community Programs Per Capita Fairy Tale Ball	Paid by Check # 63852		08/16/2022	08/16/2022	08/16/2022		08/24/2022	1,500.00	
									Account <b>5105-80 - Community Programs Per Capita Totals</b>	Invoice Transactions 2	<u>\$1,950.00</u>
Account <b>5105-82 - Community Programs Other Grants</b>											
6306 - Wanda Rodriguez	2022-00000905	Community Programs Other Grants Age Options	Paid by Check # 63863		08/16/2022	08/16/2022	08/16/2022		08/24/2022	550.00	
									Account <b>5105-82 - Community Programs Other Grants Totals</b>	Invoice Transactions 1	<u>\$550.00</u>
Account <b>5205 - Utilities</b>											
1209 - Nicor Gas	2022-00000875	Natural Gas Deliveries	Paid by Check # 63766		08/16/2022	08/16/2022	08/16/2022		08/16/2022	1,074.88	
									Account <b>5205 - Utilities Totals</b>	Invoice Transactions 1	<u>\$1,074.88</u>
Account <b>5220 - Training, Dues &amp; Publications</b>											
2014 - Tammy Sheedy	2022-00000904	Training, Dues & Publications	Paid by Check # 63859		08/16/2022	08/16/2022	08/16/2022		08/24/2022	238.08	
									Account <b>5220 - Training, Dues &amp; Publications Totals</b>	Invoice Transactions 1	<u>\$238.08</u>
Account <b>5225 - Supplies</b>											
388 - Demco Educational Corporation	7161967	Supplies	Paid by Check # 63814		08/16/2022	08/16/2022	08/16/2022		08/24/2022	29.47	
3599 - First Book	700549572	Supplies/ARP-ALA - American Rescue Plan, Storywalk project	Paid by Check # 63819		08/16/2022	08/16/2022	08/16/2022		08/24/2022	528.72	
1498 - Home Depot Credit Services	2022-00000899	Supplies	Paid by Check # 63823		08/16/2022	08/16/2022	08/16/2022		08/24/2022	26.97	
5426 - Menards	86864	Supplies	Paid by Check # 63834		08/16/2022	08/16/2022	08/16/2022		08/24/2022	65.24	





# Accounts Payable by G/L Distribution Report

Payment Date Range 08/11/22 - 08/24/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 205 - Library Fund</b>											
Department <b>40 - Library</b>											
Account <b>5225 - Supplies</b>											
5946 - Nona Chapman	2022-00000900	Community Programs Adult/Children Programs/supplies/promo	Paid by Check # 63839		08/16/2022	08/16/2022	08/16/2022		08/24/2022	54.14	
132 - Quill Corporation	26768470	Supplies	Paid by Check # 63848		08/16/2022	08/16/2022	08/16/2022		08/24/2022	22.87	
132 - Quill Corporation	26857304	Supplies	Paid by Check # 63848		08/16/2022	08/16/2022	08/16/2022		08/24/2022	34.49	
299 - Sherwin Williams Company	0403-2	Supplies	Paid by Check # 63854		08/16/2022	08/16/2022	08/16/2022		08/24/2022	68.32	
828 - SYNCB / AMAZON	2022-00000903	Supplies Per Capita Fairy Tale Ball /Programs/Books/Promo	Paid by Check # 63857		08/16/2022	08/16/2022	08/16/2022		08/24/2022	258.70	
6328 - Toybox Labs, Inc	2022-00000907	ILLINOIS-22 5081 RTR - State of Illinois, On the Road to Recove	Paid by Check # 63860		08/16/2022	08/16/2022	08/16/2022		08/24/2022	2,520.00	
									Account <b>5225 - Supplies</b> Totals	Invoice Transactions 10	<b>\$3,608.92</b>
Account <b>5225-80 - Supplies Per Capita</b>											
61 - ComEd	1784384501	Wiring	Paid by Check # 63812		08/16/2022	08/16/2022	08/16/2022		08/24/2022	856.70	
388 - Demco Educational Corporation	7162280	Supplies Per Capita	Paid by Check # 63814		08/16/2022	08/16/2022	08/16/2022		08/24/2022	5,338.12	
263 - Oriental Trading Company	718160181-01	Supplies Per Capita	Paid by Check # 63843		08/16/2022	08/16/2022	08/16/2022		08/24/2022	384.17	
828 - SYNCB / AMAZON	2022-00000903	Supplies Per Capita Fairy Tale Ball /Programs/Books/Promo	Paid by Check # 63857		08/16/2022	08/16/2022	08/16/2022		08/24/2022	2,053.23	
									Account <b>5225-80 - Supplies Per Capita</b> Totals	Invoice Transactions 4	<b>\$8,632.22</b>
Account <b>5225-82 - Supplies Other Grants</b>											
6198 - Premier Wireless Business Technology Solutions	FBCFDOE4257	Supplies Other Grants Age Options	Paid by Check # 63846		08/16/2022	08/16/2022	08/16/2022		08/24/2022	216.00	
989 - T-Mobile	202208111546	Supplies Other Grants Age Options	Paid by Check # 63858		08/16/2022	08/16/2022	08/16/2022		08/24/2022	2,312.40	
									Account <b>5225-82 - Supplies Other Grants</b> Totals	Invoice Transactions 2	<b>\$2,528.40</b>
Account <b>5245 - Books</b>											
531 - Baker & Taylor Entertainment, Inc.	2036917475	Books	Paid by Check # 63806		08/16/2022	08/16/2022	08/16/2022		08/24/2022	86.71	
531 - Baker & Taylor Entertainment, Inc.	2036933400	Books	Paid by Check # 63806		08/16/2022	08/16/2022	08/16/2022		08/24/2022	88.98	
6236 - Bibliotheca LLC	INV-US56580	books & Audio Visual	Paid by Check # 63807		08/16/2022	08/16/2022	08/16/2022		08/24/2022	29.98	



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/11/22 - 08/24/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5245 - Books</b>										
398 - Ingram Library Services LLC	70807626	Books	Paid by Check # 63825		08/16/2022	08/16/2022	08/16/2022		08/24/2022	3,816.73
828 - SYNCB / AMAZON	2022-00000903	Supplies Per Capita Fairy Tale Ball /Programs/Books/Prom o	Paid by Check # 63857		08/16/2022	08/16/2022	08/16/2022		08/24/2022	260.71
							<b>Account 5245 - Books Totals</b>		<b>Invoice Transactions 5</b>	<b>\$4,283.11</b>
Account <b>5250 - Audio Visual</b>										
1565 - Alliance Entertainment	PLS66489490	Audio Visual	Paid by Check # 63802		08/16/2022	08/16/2022	08/16/2022		08/24/2022	157.36
6236 - Bibliotheca LLC	INV-US56580	books & Audio Visual	Paid by Check # 63807		08/16/2022	08/16/2022	08/16/2022		08/24/2022	107.14
30520 - Midwest Tape, LLC	502479424	Audio Visual	Paid by Check # 63838		08/16/2022	08/16/2022	08/16/2022		08/24/2022	236.18
30520 - Midwest Tape, LLC	502516381	Audio Visual	Paid by Check # 63838		08/16/2022	08/16/2022	08/16/2022		08/24/2022	555.19
828 - SYNCB / AMAZON	2022-00000903	Supplies Per Capita Fairy Tale Ball /Programs/Books/Prom o	Paid by Check # 63857		08/16/2022	08/16/2022	08/16/2022		08/24/2022	12.99
							<b>Account 5250 - Audio Visual Totals</b>		<b>Invoice Transactions 5</b>	<b>\$1,068.86</b>
Account <b>5290 - Other General Expenses</b>										
20267 - Illinois State Police	2022-00000873	Balance Due	Paid by Check # 63762		08/15/2022	08/15/2022	08/15/2022		08/16/2022	56.50
							<b>Account 5290 - Other General Expenses Totals</b>		<b>Invoice Transactions 1</b>	<b>\$56.50</b>
Account <b>5400 - Repairs &amp; Maintenance</b>										
6192 - Anita Hand Cleaning	INV81352	Contract Maintenance	Paid by Check # 63803		08/16/2022	08/16/2022	08/16/2022		08/24/2022	360.00
5166 - Konica Minolta Business Solutions USA., Inc.	9008771546	Contract Maintenance	Paid by Check # 63830		08/16/2022	08/16/2022	08/16/2022		08/24/2022	516.00
							<b>Account 5400 - Repairs &amp; Maintenance Totals</b>		<b>Invoice Transactions 2</b>	<b>\$876.00</b>
Account <b>5525 - Computer Support Databases</b>										
828 - SYNCB / AMAZON	2022-00000903	Supplies Per Capita Fairy Tale Ball /Programs/Books/Prom o	Paid by Check # 63857		08/16/2022	08/16/2022	08/16/2022		08/24/2022	124.95
							<b>Account 5525 - Computer Support Databases Totals</b>		<b>Invoice Transactions 1</b>	<b>\$124.95</b>
Account <b>5660 - Promotions</b>										
5946 - Nona Chapman	2022-00000900	Community Programs Adult/Children Programs/supplies/pro mo	Paid by Check # 63839		08/16/2022	08/16/2022	08/16/2022		08/24/2022	184.23





# Accounts Payable by G/L Distribution Report

Payment Date Range 08/11/22 - 08/24/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 205 - Library Fund</b>										
Department <b>40 - Library</b>										
Account <b>5660 - Promotions</b>										
828 - SYNCB / AMAZON	2022-00000903	Supplies Per Capita Fairy Tale Ball /Programs/Books/Prom o	Paid by Check # 63857		08/16/2022	08/16/2022	08/16/2022		08/24/2022	172.57
							Account <b>5660 - Promotions</b> Totals		Invoice Transactions 2	<u>\$356.80</u>
Account <b>5665 - Reciprocal Borrowing</b>										
1163 - Unique Management Services, Inc.	6103072	Reciprocal Borrowing	Paid by Check # 63862		08/16/2022	08/16/2022	08/16/2022		08/24/2022	68.95
							Account <b>5665 - Reciprocal Borrowing</b> Totals		Invoice Transactions 1	<u>\$68.95</u>
							Department <b>40 - Library</b> Totals		Invoice Transactions 40	<u>\$25,612.12</u>
							Fund <b>205 - Library Fund</b> Totals		Invoice Transactions 40	<u>\$25,612.12</u>
<b>Fund 210 - Community Development Fund</b>										
Department <b>42 - CDBG</b>										
Account <b>5105 - Community Programs</b>										
33836 - Youth Crossroads	2022-00000908	Partial Salary for Staff	Paid by Check # 63864		08/18/2022	08/18/2022	08/18/2022		08/24/2022	15,000.00
							Account <b>5105 - Community Programs</b> Totals		Invoice Transactions 1	<u>\$15,000.00</u>
Account <b>5235 - Postage &amp; Printing</b>										
5576 - VS Printing Services, LLC	18848	Single Family Rehab Letter	Paid by Check # 63771		08/16/2022	08/16/2022	08/16/2022		08/16/2022	295.00
							Account <b>5235 - Postage &amp; Printing</b> Totals		Invoice Transactions 1	<u>\$295.00</u>
Account <b>5300 - Professional Services</b>										
2021 - Del Galdo Law Group, LLC	90037587-237787	Review Title Request	Paid by Check # 63689		08/11/2022	08/11/2022	08/11/2022		08/11/2022	175.00
6397 - Opteon Appraisal, Inc	721201926	Single Family Rehab	Paid by Check # 63767		08/16/2022	08/16/2022	08/16/2022		08/16/2022	150.00
1435 - Goldstine,Skrodzki,Russian,Nemec & Hoff, LTD.	161642	CDBG-CV Attorney's Fees	Paid by Check # 63821		08/18/2022	08/18/2022	08/18/2022		08/24/2022	1,800.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 3	<u>\$2,125.00</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA., Inc.	9008775197	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	4.96
5166 - Konica Minolta Business Solutions USA., Inc.	9008775194	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	2.34
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$7.30</u>
							Department <b>42 - CDBG</b> Totals		Invoice Transactions 7	<u>\$17,427.30</u>
							Fund <b>210 - Community Development Fund</b> Totals		Invoice Transactions 7	<u>\$17,427.30</u>







# Accounts Payable by G/L Distribution Report

Payment Date Range 08/11/22 - 08/24/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 500 - Utilities Fund</b>										
Department <b>44 - Water &amp; Sewer</b>										
Account <b>5235 - Postage &amp; Printing</b>										
515 - Able Printing Service	48071	printing door tag	Paid by Check # 63801		08/17/2022	08/17/2022	08/17/2022		08/24/2022	304.04
							Account <b>5235 - Postage &amp; Printing</b> Totals		Invoice Transactions 1	<u>\$304.04</u>
Account <b>5300 - Professional Services</b>										
167 - Frank Novotny & Associates, Inc.	22142-1	2021 ccr report	Paid by Check # 63695		08/08/2022	08/08/2022	08/08/2022		08/11/2022	929.00
6088 - Metro Strategies Group, LLC	BR-010	engineering service	Paid by Check # 63837		08/17/2022	08/17/2022	08/17/2022		08/24/2022	2,500.00
2789 - Roadsafe - Romeoville	RT389854	street closure	Paid by Check # 63851		08/17/2022	08/17/2022	08/17/2022		08/24/2022	2,250.00
							Account <b>5300 - Professional Services</b> Totals		Invoice Transactions 3	<u>\$5,679.00</u>
Account <b>5400 - Repairs &amp; Maintenance</b>										
4127 - Reliable Materials-Lyons LLC	420106	debris dump	Paid by Check # 63849		08/17/2022	08/17/2022	08/17/2022		08/24/2022	3,690.00
							Account <b>5400 - Repairs &amp; Maintenance</b> Totals		Invoice Transactions 1	<u>\$3,690.00</u>
Account <b>5405 - Copier Maintenance</b>										
5166 - Konica Minolta Business Solutions USA, Inc.	9008775197	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	169.31
5166 - Konica Minolta Business Solutions USA, Inc.	9008775194	Konica Minolta copier maint.chgs	Paid by Check # 63764		08/12/2022	08/12/2022	08/12/2022		08/16/2022	128.87
							Account <b>5405 - Copier Maintenance</b> Totals		Invoice Transactions 2	<u>\$298.18</u>
Account <b>5600 - Cost of Water</b>										
4264 - City of Chicago	1238	June 28 - July 29 2022	Paid by Check # 63683		08/11/2022	08/11/2022	08/11/2022		08/11/2022	272,121.61
4264 - City of Chicago	3406	June 28 - July 29 2022	Paid by Check # 63683		08/11/2022	08/11/2022	08/11/2022		08/11/2022	287,025.74
4264 - City of Chicago	1237	June 16 - July 19 2022	Paid by Check # 63683		08/11/2022	08/11/2022	08/11/2022		08/11/2022	95,664.47
4264 - City of Chicago	3407	June 16 - July 19 2022	Paid by Check # 63683		08/11/2022	08/11/2022	08/11/2022		08/11/2022	101,613.19
							Account <b>5600 - Cost of Water</b> Totals		Invoice Transactions 4	<u>\$756,425.01</u>
Account <b>5800-40 - Capital Outlay Water &amp; Sewer</b>										
ALISON M. RUBLE	107	Lead Water Service Line Replacement	Paid by Check # 63774		08/12/2022	08/12/2022	08/12/2022		08/16/2022	2,500.00
							Account <b>5800-40 - Capital Outlay Water &amp; Sewer</b> Totals		Invoice Transactions 1	<u>\$2,500.00</u>
Account <b>5800-41 - Capital Outlay Flood Mitigation Program</b>										
BENJAMIN & AMANDA PISKOR	693	FLOOD MITIGATION PROGRAM	Paid by Check # 63737		08/08/2022	08/08/2022	08/08/2022		08/11/2022	3,500.00
JOSEPH & SHERYL KARNIK	756	FLOOD MITIGATION PROGRAM	Paid by Check # 63789		08/12/2022	08/12/2022	08/12/2022		08/16/2022	3,500.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/11/22 - 08/24/22

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										
MARIA JOSEPHINA SOSA	679	FLOOD MITIGATION PROGRAM	Paid by Check # 63792		08/12/2022	08/12/2022	08/12/2022		08/16/2022	3,500.00
CLAYTON DAUGHENBAUGH	818	FLOOD MITIGATION PROGRAM	Paid by Check # 63865		08/17/2022	08/17/2022	08/17/2022		08/24/2022	3,500.00
JAMES KARNIK	845	FLOOD MITIGATION PROGRAM	Paid by Check # 63866		08/17/2022	08/17/2022	08/17/2022		08/24/2022	3,500.00
Account 5800-41 - Capital Outlay Flood Mitigation Program Totals							Invoice Transactions	5		<u>\$17,500.00</u>
Department 44 - Water & Sewer Totals							Invoice Transactions	19		<u>\$787,108.67</u>
Fund 500 - Utilities Fund Totals							Invoice Transactions	19		<u>\$787,108.67</u>
Grand Totals							Invoice Transactions	257		<u>\$1,114,993.94</u>



Mayor  
Robert J. Lovero



6th Ward Alderman  
Alicia Ruiz

K-3

August 23, 2022

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1425

Ladies and Gentlemen:

I concur with the staff recommendation and respectfully submit the attached application for a **DENIAL** of a handicap **SPACE/ZONE**.

<u>Address</u>	<u>Application #</u>
2117 S. East Ave.	1425

Thank you very much,

Alicia Ruiz  
6th Ward Alderman

AR/sla

Mayor  
Robert J. Lovero



6th Ward Alderman  
Alicia Ruiz

August 23, 2022

K-4

The Honorable Robert J. Lovero  
Members of the City Council

RE: Handicap Parking Application #1418

Ladies and Gentlemen:

I would like to concur with the staff recommendation and respectfully submit the attached application for **APPROVAL** of a handicap **SPACE**.

<u>Address</u>	<u>Application #</u>
1806 S. Gunderson Ave.	1418

Thank you very much,

Alicia Ruiz  
6th Ward Alderman

AR/sla



CITY OF BERWYN EVENT APPLICATION



K-5

Please provide information about your planned event:

Date of Event: 09/09, 2022 Time: Start 4pm End 11pm

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: Outdoor office Party

Location of Event: 7100 16th St, Berwyn, IL 60402

(Please print)

Name of Applicant: Georgina Diaz

Address: 7100 16th St, Berwyn Daytime Phone: 773-579-0140

E-mail Address: gina@diaczase.law.com

Alt. Phone:

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

Live or Recorded Music  Sound Equip. / 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.

Street Closure

Rolling Street Closure

Alley Closure

Parade Route Closure

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

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.





**Sandra Anderson**

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**From:** Samantha Gonzalez <Samantha@diazcaselaw.com>  
**Sent:** Thursday, August 11, 2022 10:57 PM  
**To:** Sandra Anderson  
**Cc:** Gina Diaz  
**Subject:** City of Berwyn event application  
**Attachments:** doc01270920220811144147.pdf; Note Aug 11, 2022.pdf

Good Afternoon,

Please see attached our event application request as well as a map of the highlighted area in question. Please let us know if there is any additional information or documents needed from us. Thanks.

Thank you,

**Samantha Gonzalez**

Diaz Case Law

7100 16th St, Berwyn, IL 60402

Phone: (708)298-8231

Email: Samantha@Diazcaselaw.com

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NOTICE: EXTERNAL EMAIL  
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- \* Please verify the sender's email address is legitimate before opening attachments or links.
- \* Use caution when opening attachments or links from unknown senders.
- \* Contact the HelpDesk before clicking links or opening attachments if you need to confirm this message's legitimacy.
- \* The HelpDesk will never send external emails, so if you are reading this disclaimer on an email from HelpDesk or any other IT support, it is not genuine.



CITY OF BERWYN EVENT APPLICATION



K-6

Please provide information about your planned event:

Date of Event: September 25 2022 Time: Start 1:00pm End 4:00pm

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: Berwyn Historical Society Bungalow Tour

Location of Event: 7-10 Residential Homes

(Please print)

Name of Applicant: Sandra Franke

Address:

Daytime Phone:

E-mail Address:

Alt. Phone:

Do you plan to use:

(Please mark all that apply)

None

Live or Recorded Music [ ] Sound Equip. / 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 [X]

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

Street Closure [ ] Rolling Street Closure [ ] Alley Closure [ ] Parade Route Closure [ ]

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

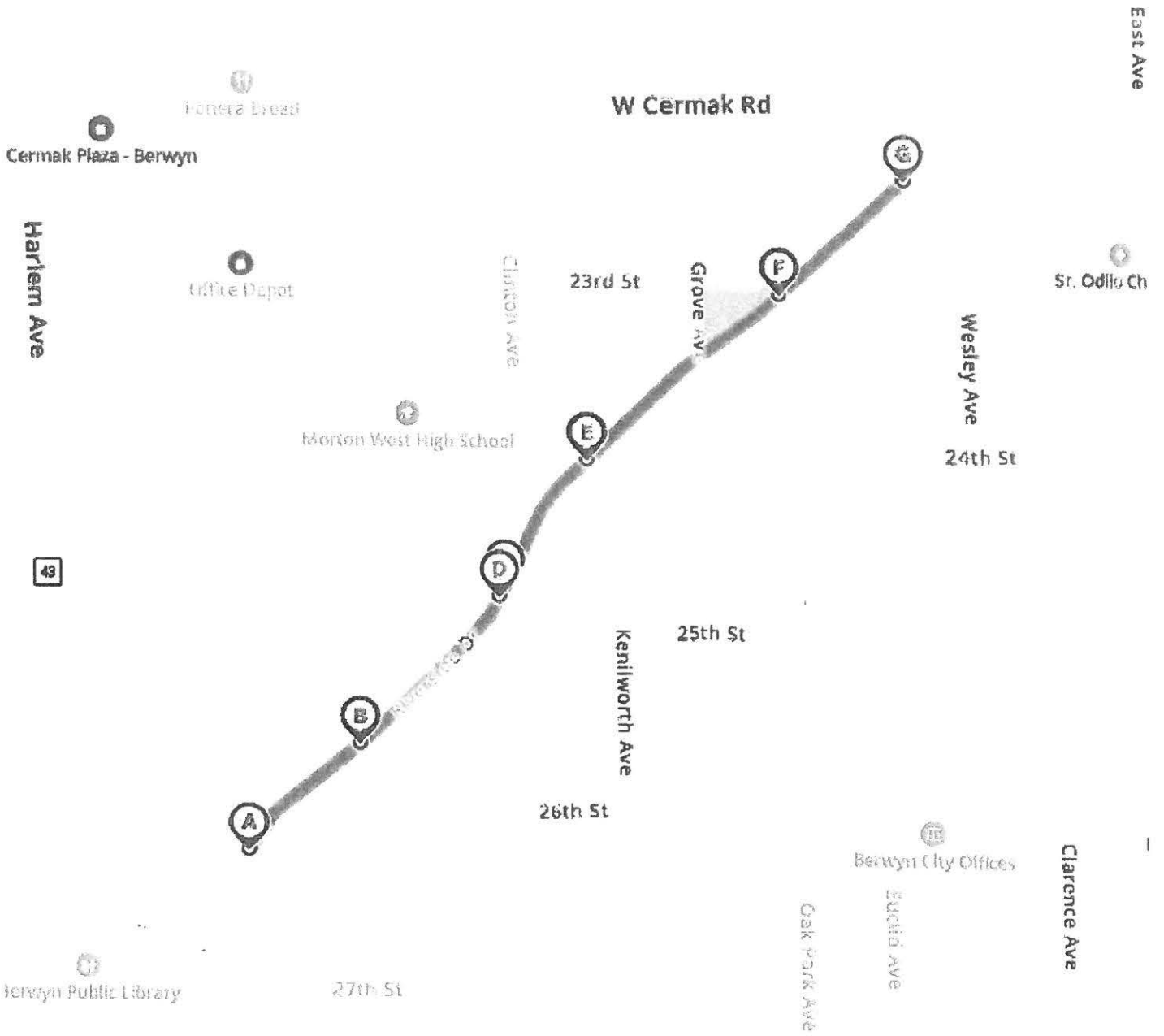
Barricades [ ] \*Police Detail/ Security [ ] Traffic Control [ ] \*\*Berwyn Public Library Book Peddler (Bike) [ ]

\*\*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.







City Council Communication – Request for Block Party

K-7

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

From: Residents of the 22 00 Block of Wesley (i.e. 1200 Block of Home)

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

Rain Date: 9-10-22, 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,

NAKISSHA SUREN

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 26<sup>th</sup> St, Berwyn, IL 60402 Phone: 708 749 6452



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Aug 27, 2022 Time: Start 9am 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: Block party

Location of Event: 2200 to 2300 block Wesley

(Please print)

Name of Applicant: Nakisha Surney

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 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 type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

*\* Powerball raffle*

**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 Wesley, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on Aug 27, 2022 with a rain date of 9-10-22 from the hours of 12 a.m. / p.m. to 9 a.m. / p.m.

### Block Party Organizer Information

Name Nakisha Surley Address \_\_\_\_\_ Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

ALL DEBRIS MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSALS

Redacted

ADDRESS:
2242 Wesley
2238 Wesley
2291 Wesley
2246 Wesley
2243 Wesley
2240 S. Wesley
2229 Wesley Ave
2245 Wesley Ave
2239 Wesley 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 15 00 Block of Home (i.e. 1200 Block of Home)

Date: August 4<sup>th</sup>, 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: September 4<sup>th</sup>, 2022, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: September 5<sup>th</sup>, 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,

Blanca Thomas

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 26<sup>th</sup> St, Berwyn, IL 60402 Phone: 708-749-6452



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: September 4<sup>th</sup>, 2022 Time: Start 8:00am End 9:00pm

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

Description of Event: Block Party

Location of Event: 15<sup>th</sup> block of Home Ave.

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

(Please print)

Name of Applicant: Blanca Thomas

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 Equip. / Amplifiers <input 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 checked="" 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"/>

*\* Pawfinder Komeo*

- 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 15<sup>th</sup> block of Home, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 09/04/2022 with a rain date of 09/05/22 from the hours of 8 a.m. / p.m. to 9 a.m. p.m.

### Block Party Organizer Information

Name Bianca Thomas Address \_\_\_\_\_ Phone \_\_\_\_\_

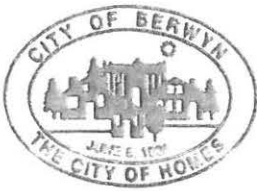
E-Mail \_\_\_\_\_

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

### ADDRESS:

Redacted

- 1512 Home Ave
- 1505 Home Ave
- 1511 Home Ave
- 1515 Home Ave
- 1525 Home Ave
- 1529 Home Ave
- 1539 Home Ave
- 1541 Home Ave
- 1543 Home Ave
- 1547 Home Ave
- 7001 16<sup>th</sup> Home Ave
- 1526 Home Ave
- 1524 Home Ave



# Request for Block Party & Guidelines

City of Berwyn  
Marge Paul, City Clerk  
[mpaul@ci.berwyn.il.us](mailto:mpaul@ci.berwyn.il.us)  
[sanderson@ci.berwyn.il.us](mailto:sanderson@ci.berwyn.il.us)

The undersigned, being residents of the 15<sup>th</sup> block of Home, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 09/04/2022 with a rain date of 09/05/22 from the hours of 8 a.m. / p.m. to 9 a.m. p.m.

ADDRESS:

Redacted

1522 Home Ave 1  
1510 HOME AVE  
1514 Home ave  
1512 Home Ave  
1516 HOME AVE  
1508 Home Ave.  
1502 Home Ave  
1504 Home AVE.



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 19 00 Block of Gunderson (i.e. 1200 Block of Home)

Date: July 14, 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: ~~August 10~~ Sept 10, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: ~~August 17~~ Sept 17, 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,

Laura Hidalgo

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 26<sup>th</sup> 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~~ <sup>9-10-22</sup>, 2022 Time: Start 9am 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: 1900 Gunderson

Name of Applicant: Laura Hidalgo

Address: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

E-mail Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Do you plan to use: (Please mark all that apply)
Live or Recorded Music  Sound Equip. / 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.
Street Closure  Rolling Street Closure  Alley Closure  Parade Route Closure 
\*\* These City services supplied only if available on the day of the event and subject to personnel availability
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 1900 block of Gunderson, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 9-20-2022 with a rain date of 9-17-22 from the hours of 9 a.m. / p.m. to 9 a.m. / p.m.

### Block Party Organizer Information

Name Laura Hidalgo address \_\_\_\_\_, Phone \_\_\_\_\_

E-Mail \_\_\_\_\_

CONTAINERS FOR PICKUP BY CLEARING DISPOSAL \*\*

#### ADDRESS:

- ~~1917~~ 1917 Gunderson Ave
- 1911 Gunderson
- 1929 Gunderson
- 1921 Gunderson
- 1923 Gunderson
- 1922 Gunderson #2
- 1931 Gunderson
- 1924 Gunderson Ave Apt 1
- 1929 Gunderson
- 6502 W 19th St 1G
- 1933 Gunderson AVE.
- 1935 Gunderson
- 1930 Gunderson

Redacted



K-10

### City Council Communication – Request for Block Party

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

From: Residents of the 1900 00 Block of HARVEY AVE (i.e. 1200 Block of Home)

Date: 08/16/22

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: 9/17/2022, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: 9/24/2022, 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,

JOSE C Aguilar

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 26<sup>th</sup> St, Berwyn, IL 60402 Phone: 708 749 6452





# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: ~~August 20~~ <sup>9-17-22</sup> 2022 Time: Start 12:PM End 9:00PM

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 S HARVEY AVE BERWYN

(Please print)

Name of Applicant: Cristina Aguilar

Address: \_\_\_\_\_ Daytime Phone \_\_\_\_\_

E-mail Address \_\_\_\_\_ Phone: \_\_\_\_\_

Do you plan to use:

(Please mark all that apply)

Live or Recorded Music  Sound Equip. / 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

Pawffuel 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 1931 block of HARVEY, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on ~~7/4/08~~ with a rain date of 9/17/22 from the hours of 9 a.m. to 9 a.m./p.m.

### Block Party Organizer Information

Name Cristina Aguilera Address \_\_\_\_\_  
E-Mail \_\_\_\_\_

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

### ADDRESS:

- 1932 Harvey Ave
- ~~1932 Harvey Ave~~
- 1935 S. Harvey Ave Berwyn
- 1920 S. Harvey Ave
- 1914 S. Harvey Berwyn, IL
- 1909 S. Harvey
- 1916 Harvey
- 1930 Harvey
- 1929 Harvey Ave
- 1927 Harvey
- 1923 HARVEY AVE
- 1919 HARVEY AVE
- 1921 HARVEY AVE

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 1900 block of Harvey hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 9-17-22 with a rain date of \_\_\_\_\_ from the hours of 9 a.m. to 9 p.m.

ADDRESS:

Redacted

1915 S. Harvey Ave  
1911 S Harvey Ave  
1909 S Harvey Ave  
1901 S Harvey Ave  
1906 S. HARVEY AVE