

PUBLIC PARTICIPATION: PLEASE READ

The Mayor and City Council welcome your in-person attendance at all public meetings 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 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 and recorded as received in the Minutes.

A. Pledge of Allegiance and Moment of Silence

B. Open Forum:

C. Approval of Minutes:

- 1. Committee of the Whole and Regular City Council Minutes – June 13, 2023.

D. Bid Openings: Nothing submitted.

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

F. Reports from the Mayor:

- 1. Proclamation: June 2023 LGBTQI+ Month in the City of Berwyn
- 2. **An Ordinance Adopting Chapter 232, Section 232.05 of the Codified Ordinances of the City of Berwyn to Establish the Office of Freedom of Information Officer for the Police Department of the City of Berwyn, Cook County, State of Illinois**
- 3. **An Ordinance Amending Depot, Business Reserved and Municipal Permit Parking and Section 484.03 of the Codified Ordinances of the City of Berwyn.**

G. Reports from the Clerk: Nothing submitted.

H. Zoning Boards of Appeals: Nothing submitted.

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

- 1. Ald. Fejt: Handicap Drop-Off Zone at 2823 Harvey Avenue.

J. Reports from the Staff:

- 1. Library Director Sheedy: Recommended Bid Award for Library Remodel Project.

K. Consent Agenda:

- 1. Payables: 06/15/23 to 06/28/23 in the amount of \$1,333,871.23 - Informational.
- 2. Private Event: Diaz Case Law -7100 16th St. – Street Closure and City Services requested.

Consent Agenda	Event	Ward	Date	Block	Street
K 3	Block Party	6	7/1/2023	1500	Clarence
K4	Block Party	7	7/8/2023	2100	Wisconsin
K5	Block Party	7	7/8/2023	1600	Grove
K6	Block Party	3	7/15/2023	2600	Wesley
K7	Block Party	8	7/15/2023	1300	Elmwood
K8	Block Party	7	7/29/2023	2300	Clinton
K9	Block Party	1	7/29/2023	3800	Grove
K10	Block Party	4	7/29/2023	2400	Scoville
K11	Block Party	1	7/29/2023	3400	Home
K12	Block Party	5	8/5/2023	2300	Harvey
K13	Block Party	1	8/5/2023	3400 & 3500	Euclid
K14	Block Party	3	8/5/2023	2500	Euclid
K15	Block Party	7	8/20/2023	2200	Grove
K16	Block Party	4	8/25/2023	2300	Scoville
K17	Block Party	7	8/26/2023	1900	Maple
K18	Block Party	1	9/2/2023	3300	Wesley

Committee / Ward Announcements

Adjournment

Margaret Paul
Margaret Paul, City Clerk



Berwyn City Council Committee of the Whole
Minutes of June 13, 2023

C-1

COPY

The City Council Committee of the Whole met on June 13, 2023 at 6:00 p.m. in City Hall Council Chambers. Mayor Lovero asked Clerk Paul to call the roll for attendance. Alderpeople Lennon, Woywod, Leja, Fejt, Arenella, and Carmichael were present in the room.


Mayor Lovero asked to go into executive session to discuss contract negotiations and review prior closed session Minutes. Ald. Lennon made the motion, seconded by Ald. Fejt, to enter executive session. The motion carried by a unanimous voice vote. Mayor Lovero asked that the doors to the Council Chambers be closed to the public.

The closed session adjourned at 6:10 p.m. Ald. Lennon made motion, seconded by Ald. Arenella, to return to the open Committee of the Whole and recess until 6:30 p.m. The motion carried by a unanimous roll call vote.

Mayor Lovero reconvened the Committee of the Whole at 6:30 p.m. All Alderpeople were present (Ald. Pabon and Ald. Ruiz arrived during the closed session). Mayor Lovero introduced the topic for discussion being Berwyn - RTA Zoning Project. Mayor Lovero recognized Ruben Shell from Houseal Lavigne and Alex Waltz from the Regional Transportation Authority (RTA).

Mr. Shell and Mr. Waltz presented the transit oriented design (TOD) study being done by the RTA along the Harlem Avenue route from 71st Street to North Avenue. The purpose of the study is to gain information for a possible PACE Plus transportation program along the route. The TOD study is in its early stages. A question and answer period followed the presentation.

Mayor Lovero asked if the Alderpeople had further questions or questions about items on the agenda for the upcoming Regular Meeting. Hearing none, Mayor Lovero asked for a motion to adjourn the Committee of the Whole. Ald. Lennon made the motion, seconded by Ald. Pabon to adjourn the Committee of the Whole. The motion carried by a unanimous voice vote. Committee of the Whole adjourned at 7:30 p.m.

Respectfully submitted by,

Margaret Paul, City Clerk



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C-1

The Berwyn City Council Minutes of the Regular Meeting of June 13, 2023

Mayor Lovero called the Regular Meeting to Order at 8:00 p.m. Clerk Paul called the roll. The following Alderpeople responded present in chambers: Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael. Everyone in chambers rose to recite the Pledge of Allegiance. Mayor Lovero asked for a moment of silence in memory of Jean Bell and Rosemarie Davids and in support of our First Responders.

Open Forum: Mayor Lovero opened the floor for Open Forum. The following people addressed the City Council members: Anthony Ward (Combined Veterans of Berwyn) announced the Vet Expo Event being held on June 17, 2023 at Morton West High School. Yadira Padilla (Junior States of America) announced a Juneteenth event being held in Serenity Park on June 17, 2023. Ald. Lennon announced the 5th Annual Pride Walk being held on June 24, 2023. Ald. Leja announced a 3rd Ward Picnic being held on June 25, 2023. Ald. Carmichael announced the AWAKE – Juneteenth event being held on June 24th at Proksa Park. Ald. Pabon announced a Youth Opportunity Fair to be held at Ebenezer Church on June 29, 2023. Communications Manager Claudia Ayala announced the Pink Divas & Gents 6th Annual Walk/Run on June 24, 2023 at Morton West High School.

Approval of Minutes:

C-1: Ald. Lennon made the motion, seconded by Ald. Fejt, to approve the Minutes of the Committee of the Whole and the Regular City Council Meeting of May 23, 2023 as submitted. The motion carried by a unanimous voice vote.

Bid Openings: Nothing submitted for the agenda.

BDC, BPHD, and Berwyn Township Submissions: Nothing submitted to the agenda.

Reports from the Mayor:

F-1: Ald. Leja made the motion, seconded by Ald. Lennon, to approve the Collective Bargaining Agreement between the City of Berwyn and Illinois Municipal Police Association Berwyn Dispatch Chapter for the period of January 1, 2023 through December 31, 2030 as submitted. Clerk Paul called the roll. The motion carried with a vote of 8 AYES and 0 Nays.

F-2: Ald. Carmichael made the motion, seconded by Ald. Ruiz, to adopt the Proclamation recognizing “Juneteenth” as an annual City Holiday. The motion carried by a unanimous voice vote. Clerk Paul read the Proclamation into the record.

Reports from the Clerk: Noting submitted for the agenda.

Reports from the Zoning, Planning, and Development Commission:

H-1: Ald. Arenella made the motion, seconded by Ald. Ruiz, to concur with the Commission’s recommendation to deny the special use permit requested for the property at 7030 W. 16th Street. The motion carried with all Alderpeople voting AYE.

Reports from the Alderpeople, Committees, and Boards:

I-1: Ald. Arenella made the motion, seconded by Ald. Pabon, to adopt the Proclamation recognizing June as National Caribbean Heritage Month in the City of Berwyn and thank the Berwyn Fire Department for raising the flag of Puerto Rico in celebration. The motion carried by a unanimous voice vote. Clerk Paul read the Proclamation into the record.

I-2: Ald. Fejt made the motion, seconded by Ald. Ruiz, to reverse the prior approval of a Handicap Drop-Off Zone for 2827 Wesley, approve a full Handicap Parking Space, and remove this item from the Public Works, Parking, and Trees Committee agenda. The motion carried by a unanimous voice vote.

Reports from Staff:

J-1: Ald. Lennon made the motion, seconded by Ald. Fejt, to retroactively concur with Chief Cimaglia's approval granting a parade permit and city services to St. Leonard Parish for Sunday, June 11, 2023. The motion passed by a unanimous voice vote.

J-2: Ald. Leja made the motion, seconded by Ald. Pabon, to accept Chief Cimaglia's report on May 2023 Revenue Collections as informational. The motion carried by a unanimous voice vote.

J-3: Ald. Fejt made the motion, seconded by Ald. Lennon, to authorize City Administrator Siaba-Green to publish a request for bids for municipal trash, recycling, food-scrap/yard waste and electronics collections. The motion carried by a unanimous voice vote.

J-4: Ald. Lennon made the motion, seconded by Ald. Woywod, to **adopt the Ordinance** entitled: **Ordinance for the Abatement of Taxes Levied for General Obligation Bonds for the Year 2022**, direct the Corporate Authorities to affix the necessary signatures, and send it on its way to passage. Clerk Paul called the roll. The motion carried with Alderpeople Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael voting AYE.

J-5 (A): Ald. Ruiz made the motion, seconded by Ald. Arenella, to **adopt the Ordinance** entitled: **An Ordinance Amending Section 460.06 of the Codified Ordinances of the City of Berwyn, Cook County, Illinois Regarding Yield Controlled Streets**, direct the Corporate Authorities to affix the necessary signatures, and send it on its way to passage. Clerk Paul called the roll. The motion carried with all eight (8) Alderpeople voting AYE.

J-5 (B): Ald. Ruiz made the motion, seconded by Ald. Arenella, to **adopt the Ordinance** entitled: **An Ordinance Amending Section 460.07 of the Codified Ordinances of the City of Berwyn, Cook County, Illinois Regarding Stop Controlled Streets**, direct the Corporate Authorities to affix the necessary signatures, and send it on its way to passage. Clerk Paul called the roll. The motion carried with all eight (8) Alderpeople voting AYE.

J-5 (C): Ald. Ruiz made the motion, seconded by Ald. Arenella, to **adopt the Ordinance** entitled: **An Ordinance Amending Section 480.07 of the Codified Ordinances of the City of Berwyn, Cook County, Illinois Regarding Limited Parking**, direct the Corporate Authorities to affix the necessary signatures, and send it on its way to passage. Clerk Paul called the roll. The motion carried with all eight (8) Alderpeople voting AYE.

J-5 (D): Ald. Ruiz made the motion, seconded by Ald. Arenella, to **adopt the Ordinance** entitled: **An Ordinance Amending Depot, Business Reserved and Municipal Permit Parking and section 484.03 of the Codified Ordinances of the City of Berwyn**, direct the Corporate Authorities to affix the necessary signatures, and send it on its way to passage. Clerk Paul called the roll. The motion carried with all eight (8) Alderpeople voting AYE.

J-5 (E): Ald. Ruiz made the motion, seconded by Ald. Pabon, to **adopt the Ordinance** entitled: **An Ordinance Amending Section 484.08A of the Codified Ordinances of the City of Berwyn, Cook County, Illinois Regarding Resident Parking Only**, direct the Corporate Authorities to affix the necessary signatures, and send it on its way to passage. Clerk Paul called the roll. The motion carried with all eight (8) Alderpeople voting AYE.

J-6: Ald. Ruiz made the motion, seconded by Ald. Arenella, to concur and approve Pay Request #16 to Pan Oceanic Engineering for \$340,036.89 from the City of Berwyn, IEPA Water Main and Sewer loans for the Depot District Utilities Project. Clerk Paul called the roll. The motion carried with all eight (8) Alderpeople voting AYE.

J-7: Ald. Ruiz made the motion, seconded by Ald. Fejt, to concur and approve Pay Estimate #5 to Lindahl Brothers Inc. for \$1,113,438.74 for the 2022 Roadway Resurfacing Program. Clerk Paul called the roll. The motion carried with all eight (8) Alderpeople voting AYE.

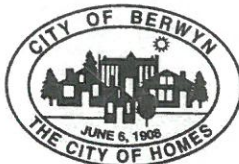
Consent Agenda (Items K1 – K23): Ald. Lennon made a motion, seconded by Ald. Leja, to approve the Consent Agenda as submitted. The motion passed by a unanimous voice vote.

Aldermanic Committee / Ward Meetings: Ald. Ruiz announced a Public Works, Trees, Traffic, etc. Aldermanic Committee meeting scheduled for June 27, 2023. Time to be announced.

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 8:28 p.m.

Respectfully submitted by,


Margaret Paul, City Clerk



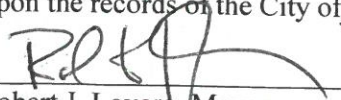
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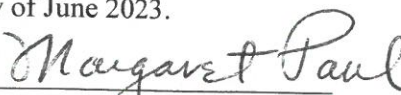
Lesbian, Gay, Bisexual, Transgender, Queer, and Intersex Pride Month Proclamation

- WHEREAS,** June of 1969 marked the one-year anniversary of the Stonewall Uprising in New York City after LGBTQI+ and allied friends rose up and fought against the constant police harassment and discriminatory laws that have since been declared unconstitutional; and
- WHEREAS,** their bravery and courage sparked a civil rights movement for the liberation of the LGBTQI+ people; and
- WHEREAS,** the City of Berwyn appreciates the cultural, civic, and economic contributions of lesbian, Gay, Bisexual, Transgender, Queer, and Intersex (LGBTQI+) community which strengthen our social welfare; and
- WHEREAS** in May 2008, through the advocacy of the **Berwyn United Neighborhood Gay and Lesbian Organization (BUNGALO+)**, Berwyn *Ordinance No. 08-36* was unanimously adopted by council members to include sexual orientation as a protected class. **BUNGALOW+** continues its advocacy in our community through a series of events including an Annual Pride Ride, now in its fourth year ; and
- WHEREAS,** in November 2016, a resolution was unanimously adopted by council members declaring the City of Berwyn a *Welcoming City*, committing to a tradition of community values centered on inclusion, diversity, and safety and stability for all including the growing population of LGBTQI+ residents; and
- WHEREAS,** in June 2016, the Berwyn Pride Walk was initiated by local LGBTQI+ community leaders and advocates, and with support from the City and Mayor Robert J. Lovero's Administration, previous/current elected LGBTQI+ city leaders, this walk has expanded each year across Berwyn wards, and includes a Welcoming Pride Panel organized by city youth leaders since June 2022; and
- WHEREAS,** in June 2018, a proclamation was unanimously adopted by council members to acknowledge the past, honor the present, and celebrate the contributions of the LGBTQI+ community of our city; and
- WHEREAS,** in November 2021, the Administration of Mayor Robert J. Lovero, at the direction of the city council, included an Addendum to the City of Berwyn Employee Handbook to be updated with gender neutral pronouns, in an effort to continue its commitment to promoting a safe, inclusive, and affirming environment; and

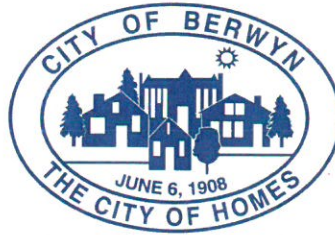
NOW, THEREFORE, BE IT RESOLVED that I, Mayor Robert J. Lovero and the members of Berwyn City Council declare the month of June 2023 as **LGBTQI+ Pride Month** in the City of Berwyn, authorize the flying of the LGBTQI+ flag flown at our City Hall during **LGBTQI+ Pride Month**, and show support by learning about the challenges and triumphs, and actively promote the principles of equality, liberty, and justice.

Entered upon the records of the City of Berwyn this 27th day of June 2023.


Robert J. Lovero, Mayor


Margaret Paul, City Clerk

The City of Berwyn



Robert J. Lovero
Mayor

F-2

A Century of Progress with Pride

Date: June 27, 2023

To: Members of City Council

Re: An Ordinance Adopting Chapter 232, Section 232.05 of the Codified Ordinances of Berwyn to Establish the Office of Freedom of Information Officer for the Police Department of the City of Berwyn, County of Cook, State of Illinois

I ask your approval of the ordinance as presented.

Respectfully,

Robert J. Lovero
Mayor

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE ADOPTING CHAPTER 232, SECTION 232.05 OF THE
CODIFIED ORDINANCES OF BERWYN TO ESTABLISH THE OFFICE OF
FREEDOM OF INFORMATION OFFICER FOR THE POLICE
DEPARTMENT OF THE CITY OF BERWYN, COUNTY OF COOK, STATE
OF ILLINOIS.**

Robert J. Lovero, Mayor
Margaret Paul, City Clerk

Scott Lennon
James Woywod
Richard E. Leja
Robert W. Fejt
Robert J. Pabon
Alicia M. Ruiz
Mary Beth Arenella
Joe Carmichael
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this ____
day of _____, 2023.

ORDINANCE _____

AN ORDINANCE ADOPTING CHAPTER 232, SECTION 232.05 OF THE CODIFIED ORDINANCES OF BERWYN TO ESTABLISH THE OFFICE OF FREEDOM OF INFORMATION OFFICER FOR THE POLICE DEPARTMENT OF THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

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

WHEREAS, the Mayor (the “Mayor”) and the City Council (the “City Council” and with the Mayor, the “Corporate Authorities”) are committed to the efficient operation of the City and the Police Department (the “Department”); and

WHEREAS, the Department is responsible for responding to Freedom of Information Act (“FOIA”) requests in accordance with applicable Illinois law (5 ILCS 140/1 *et seq.*); and

WHEREAS, responding to FOIA requests for Department records requires special training and expertise; and

WHEREAS, the Corporate Authorities have determined that it is necessary for the efficient operation of the City and the Department to create the office of Freedom of Information Act Officer (“FOIA Officer”) for the Police Department; and

WHEREAS, based on the foregoing, the Corporate Authorities have determined that the Codified Ordinances of Berwyn (the “City Code”) should be amended to establish the position of FOIA Officer for the Police Department; and

WHEREAS, in light of the foregoing and pursuant to the City’s home rule powers, the Corporate Authorities have determined that it is necessary, advisable and in the best interests

of the City and its residents to adopt Chapter 232, Section 232.05 of the City Code as forth herein (the "Amendment");

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

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

Section 2. The Amendment is hereby adopted. The Corporate Authorities hereby approve the amendments and the additions to the City Code, as described below.

Section 3. Chapter 232, Section 232.05 of the City Code is hereby adopted, notwithstanding any provision, ordinance, resolution or City Code section to the contrary, with all existing substantive language remaining in place and full force and effect as follows:

§ 232.05 POLICE DEPARTMENT FREEDOM OF INFORMATION ACT OFFICER.

- (A) Establishment of position. There is hereby established the position of Freedom of Information Act (FOIA) Officer for the City Police Department.
- (B) Appointment. The Mayor, with the advice and consent of the City Council, shall appoint the FOIA Officer of the Police Department in accordance with the procedures for appointed officers set forth in Chapter 242, §242.03.
- (C) Duties. Duties of Freedom of Information Officer: Except in instances when records are furnished immediately, the FOIA Officer shall receive requests submitted to the Police Department under the Freedom of Information Act, ensure that the City responds to requests in a timely fashion, and issue responses under the Freedom of Information Act. Upon receiving a request for a public record, the FOIA Officer shall:
 - 1. Note the date the City receives the written request;
 - 2. Compute the day on which the period for response will expire and make a notation of that date on the written request;

3. Maintain an electronic or paper copy of a written request, including all documents submitted with the request until the request has been complied with or denied;
4. Create a file for the retention of the original request, a copy of the response, a record of written communications with the requester, and a copy of other communications.
5. Comply with all record keeping requirements under the Freedom of Information Act.

(D) Denials And Exemptions. In issuing responses, the FOIA Officer shall consult with the City Attorney and other appropriate City officials and employees to determine whether items are exempt from disclosure or whether exempt matter should be redacted as part of a response to a FOIA request. In all instances where FOIA allows the "public body" to deny or redact information, which is exempt from disclosure, the FOIA Officer shall have the authority to make such determinations upon his or her consultation with the City Attorney as set forth above.

(E) Training. The FOIA Officer shall comply with the training requirements set forth in the Freedom of Information Act.

Section 4. The officers, employees and/or agents of the City shall take all action necessary or reasonably required to carry out, give effect to, and consummate the amendments contemplated by this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the City are specifically authorized and directed to draft and disseminate any and all necessary forms to be utilized in connection with the amendments contemplated by this Ordinance.

Section 5. All prior actions of the City's officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

Section 6. The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed

inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

Section 7. All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 8. This Ordinance shall be in full force immediately after passage, approval and publication or as otherwise provided by law. A full, true and complete copy of this Ordinance shall be published in pamphlet form as provided by the Illinois Municipal Code, as amended.

(REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

ADOPTED by the City Council of the City of Berwyn, Cook County, Illinois on this
 ___ day of ____, 2023, pursuant to a roll call vote, as follows:

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

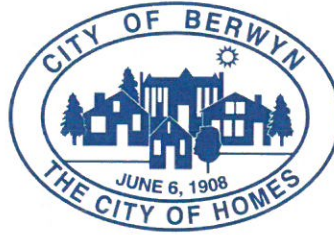
APPROVED this ___ day of ____, 2023.

 Robert J. Lovero
 MAYOR

ATTEST:

 Margaret Paul
 CITY CLERK

The City of Berwyn



Robert J. Lovero
Mayor

F-3

A Century of Progress with Pride

Date: June 27, 2023

To: Members of City Council

Re: **An Ordinance Amending Depot, Business Reserved and Municipal Permit Parking and Section 484.03 of the Codified Ordinances of the City of Berwyn**

I have attached an ordinance amending depot, business reserved and municipal permit parking and section 484.03 of the codified ordinances of the City of Berwyn.

I ask your approval of the amended ordinance as presented.

Respectfully,

A handwritten signature in black ink that reads "Robert J. Lovero". The signature is written in a cursive style.

Robert J. Lovero
Mayor

Attachment: Ordinance Amending Depot, Business Reserved and Municipal Permit Parking and Section 484.03 of the Codified Ordinances of the City of Berwyn

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER

**AN ORDINANCE AMENDING DEPOT, BUSINESS RESERVED AND
MUNICIPAL PERMIT PARKING AND SECTION 484.03 OF THE
CODIFIED ORDINANCES OF THE CITY OF BERWYN**

ROBERT J. LOVERO, Mayor

MARGARET PAUL, City Clerk

JAMES "SCOTT" LENNON

JAMES WOYWOD

RICHARD LEJA

ROBERT W. FEJT

ROBERT PABON

ALICIA M. RUIZ

MARY BETH ARENELLA

JOSEPH CARMICHAEL

Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn, Illinois on
June 27, 2023

ORDINANCE NO.: _____

AN ORDINANCE AMENDING DEPOT, BUSINESS RESERVED AND MUNICIPAL PERMIT PARKING AND SECTION 484.03 OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN

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

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

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

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

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

Section 1: Section 484.03 Depot, Business Reserved and Municipal Permit Parking is hereby amended to read as follows (with proposed additions underlined and proposed deletions ~~stricken~~):

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

484.03 DEPOT, BUSINESS RESERVED AND MUNICIPAL PERMIT PARKING

(3) The fee for a municipal parking permit is \$225 per year, and the number of permits shall be marked or otherwise limited by availability. Municipal permit parking shall be valid from 7:00 a.m. until 5:00 p.m. Monday through Saturday, at these locations within the city:

~~East side of Cuyler Avenue from Roosevelt Road to the alley south (two spaces).~~

(4) The fee for a municipal parking permit is \$225 per year, and the number of permits shall be marked or otherwise limited by availability. Municipal permit parking shall be valid 24 hours a days, seven days a week, at these locations within the city:

East side of Cuyler Avenue from Roosevelt Road to the alley south (two spaces).

(F) No vehicle which does not bear a depot parking permit, a business reserved parking permit or a municipal parking permit shall park in those spaces designated as "Depot Permit Parking Only" or "Business Reserved Permit Parking Only" or "Municipal Permit Parking". All such spaces shall be designated as tow zones.

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

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

Adopted by the Mayor and City Council of the City of Berwyn, Cook County, Illinois this _____ day of _____ 2023, pursuant to a roll call vote, as follows:

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

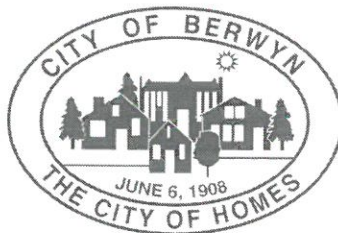
Approved by the Mayor of the City of Berwyn, Cook County, Illinois on this _____ day of _____ 2023.

 Robert J. Lovero
 MAYOR

ATTEST:

 Margaret Paul
 CITY CLERK

The City of Berwyn



Robert W. Fejt
4th Ward Alderman

II

A Century of Progress with Pride

June 27, 2023

To: City Council Members

Re: Drop-off Parking Space 2823 Harvey Ave.

Esteemed Council Members:

After careful consideration, discussion with the Mayor and resident, I have decided to allow a drop-off zone at the address of 2823 Harvey Ave.

Recommendation: Place a drop-off zone at the address of 2823 Harvey Ave.

Respectfully,

Robert Fejt

Fourth Ward Alderman



J-1

BERWYN PUBLIC LIBRARY

June 22, 2023

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

Dear Mayor Lovero and Members of City Council,

The Berwyn Public Library is looking to add additional meeting rooms to the lower level and remodel the first floor office to move the Community Engagement Department where they are more in contact with the public. A Request for Proposal via a sealed bid process was conducted. Bids were opened on May 31, 2023.

The bid tabulation for the project follows:

BID REQUESTED	CONTRACTOR	BID AMOUNT
05/15/2023	Tiles in Style, LLC DBA Taza Supplies 16940 Vincennes Avenue South Holland, IL 60473	Did not submit bid
05/16/2023	Troop Contracting, Inc 648 Executive Drive Willowbrook, IL 60527	Did not submit
05/17/2023	Granite Construction Company 216 S. Jefferson STE 601 Chicago, IL 60661	\$322,819.00
05/18/2023	Data Bid	Did not submit bid
05/19/2023	BWF Construction 4404 S, Kildare Unit 1 Chicago, IL 60632	Did not submit bid
05/23/21	Dodge Construction Network 2860 S. State Highway Grand Prairie TX, 75052	Did not submit bid
05/31/2023	G. Fisher 1301 Aucutt Rd Montgomery, IL 60538	\$107,698.00

Although several companies requested bid packages, we only received two reputable bids. We had an estimate of this project done prior to the bidding process, and G. Fisher was closer to the estimated



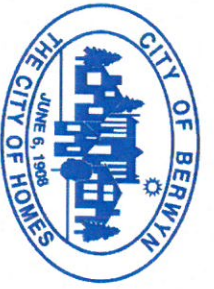
cost. We have done business with G. Fisher previously – our stair tread project; the construction of the second floor program room and the structural work to shore up the second floor.

I recommended awarding the bid to G. Fisher Construction for the following reasons:

1. The proposal submitted by G. Fisher Construction was complete and met the full requirements of the City of Berwyn RFP.
2. G. Fisher Construction met all of the requirements for the Responsible Bidder Ordinance
3. The company previously has done work at the Library
4. The bid price by G. Fisher Construction was competitive and near the project estimate

Funding for this project has been budget for in the FY2023 Capital Outlay budget. The Library Board of Trustees approved this recommendation at their meeting on June 20, 2023.

Recommendation: Approve the initiation of the contract approval process with G. Fisher Construction Inc. at the total base bid of **\$107,698.00**



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Accounts Payable by G/L Distribution Report

Payment Date Range 06/15/23 - 06/28/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 03 - City Administrator's Office										
Account 5300 - Professional Services										
2961 - Miguel A. Santiago Consulting, Inc	JUNE2023	consulting services	Paid by Check # 67696		06/09/2023	06/09/2023			06/15/2023	4,000.00
Department 04 - City Clerk's Office										
Account 5290 - Other General Expenses										
6183 - AWAKE		2023-00000526 City of Berwyn Elected Officials Donations	Paid by Check # 67737	Account 5300 - Professional Services Totals	06/15/2023	06/15/2023			06/20/2023	100.00
4922 - Morton West High School		2023-00000525 City of Berwyn Elected Officials Donations	Paid by Check # 67765	Department 03 - City Administrator's Office Totals	06/15/2023	06/15/2023			06/20/2023	100.00
				Account 5290 - Other General Expenses Totals						\$200.00
				Department 04 - City Clerk's Office Totals						\$200.00
Department 08 - City Council										
Account 5200-01 - Administrative Expenses Ward 1										
6183 - AWAKE		2023-00000526 City of Berwyn Elected Officials Donations	Paid by Check # 67737		06/15/2023	06/15/2023			06/20/2023	100.00
4922 - Morton West High School		2023-00000525 City of Berwyn Elected Officials Donations	Paid by Check # 67765		06/15/2023	06/15/2023			06/20/2023	100.00
				Account 5200-01 - Administrative Expenses Ward 1 Totals						\$200.00
Account 5200-02 - Administrative Expenses Ward 2										
6183 - AWAKE		2023-00000526 City of Berwyn Elected Officials Donations	Paid by Check # 67737		06/15/2023	06/15/2023			06/20/2023	100.00
4922 - Morton West High School		2023-00000525 City of Berwyn Elected Officials Donations	Paid by Check # 67765		06/15/2023	06/15/2023			06/20/2023	100.00
				Account 5200-02 - Administrative Expenses Ward 2 Totals						\$200.00
Account 5200-03 - Administrative Expenses Ward 3										
6183 - AWAKE		2023-00000526 City of Berwyn Elected Officials Donations	Paid by Check # 67737		06/15/2023	06/15/2023			06/20/2023	100.00
4922 - Morton West High School		2023-00000525 City of Berwyn Elected Officials Donations	Paid by Check # 67765		06/15/2023	06/15/2023			06/20/2023	100.00
				Account 5200-03 - Administrative Expenses Ward 3 Totals						\$200.00
Account 5200-04 - Administrative Expenses Ward 4										
6183 - AWAKE		2023-00000526 City of Berwyn Elected Officials Donations	Paid by Check # 67737		06/15/2023	06/15/2023			06/20/2023	100.00
4922 - Morton West High School		2023-00000525 City of Berwyn Elected Officials Donations	Paid by Check # 67765		06/15/2023	06/15/2023			06/20/2023	100.00
				Account 5200-04 - Administrative Expenses Ward 4 Totals						\$200.00
Account 5200-05 - Administrative Expenses Ward 5										
6183 - AWAKE		2023-00000526 City of Berwyn Elected Officials Donations	Paid by Check # 67737		06/15/2023	06/15/2023			06/20/2023	100.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Vendor Fund 100 - General Fund										
Department 08 - City Council										
Account 5200-05 - Administrative Expenses Ward 5										
4922 - Morton West High School	2023-00000525	City of Berwyn Elected Officials Donations	Paid by Check # 67765		06/15/2023	06/15/2023	06/15/2023		06/20/2023	100.00
										\$200.00
Account 5200-06 - Administrative Expenses Ward 6										
6183 - AWAKE	2023-00000526	City of Berwyn Elected Officials Donations	Paid by Check # 67737		06/15/2023	06/15/2023	06/15/2023		06/20/2023	100.00
4922 - Morton West High School	2023-00000525	City of Berwyn Elected Officials Donations	Paid by Check # 67765		06/15/2023	06/15/2023	06/15/2023		06/20/2023	100.00
										\$200.00
Account 5200-07 - Administrative Expenses Ward 7										
6183 - AWAKE	2023-00000526	City of Berwyn Elected Officials Donations	Paid by Check # 67737		06/15/2023	06/15/2023	06/15/2023		06/20/2023	100.00
4922 - Morton West High School	2023-00000525	City of Berwyn Elected Officials Donations	Paid by Check # 67765		06/15/2023	06/15/2023	06/15/2023		06/20/2023	100.00
										\$200.00
Account 5200-08 - Administrative Expenses Ward 8										
6183 - AWAKE	2023-00000526	City of Berwyn Elected Officials Donations	Paid by Check # 67737		06/15/2023	06/15/2023	06/15/2023		06/20/2023	100.00
4922 - Morton West High School	2023-00000525	City of Berwyn Elected Officials Donations	Paid by Check # 67765		06/15/2023	06/15/2023	06/15/2023		06/20/2023	100.00
										\$200.00
Account 5200-08 - Administrative Expenses Ward 8 Totals										
										\$1,600.00
Department 10 - Legal										
Account 5300 - Professional Services										
4501 - Klein, Thorpe and Jenkins, LTD.	234112	Legal Services	Paid by Check # 67692		06/09/2023	06/09/2023	06/09/2023		06/15/2023	1,663.40
5083 - Gary T. Copp	MAR/APR2023	Legal Services	Paid by Check # 67751		06/14/2023	06/14/2023	06/14/2023		06/20/2023	990.00
										\$2,653.40
Account 5300 - Professional Services Totals										
										\$2,653.40
Department 10 - Legal Totals										
										\$2,653.40
Department 14 - Human Resources										
Account 5225-01 - Supplies Office										
6100 - Ricardo Macedo	2023-00000531	Expense Reimbursement	Paid by Check # 67768		06/14/2023	06/14/2023	06/14/2023		06/20/2023	111.38
										\$111.38
Account 5225-01 - Supplies Office Totals										
										\$111.38
Department 14 - Human Resources Totals										
										\$111.38



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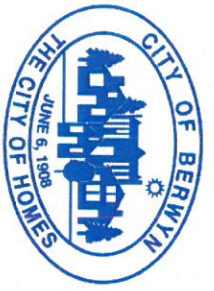
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5290 - Other General Expenses										
1802 - Gema Romero	2023-00000530	Expense Reimbursement	Paid by Check # 67752		06/14/2023	06/14/2023	06/14/2023		06/20/2023	117.06
			Account 5290 - Other General Expenses Totals					Invoice Transactions 1		\$117.06
1800 - CDW Government, Inc.	JX19583	Hardware Purchase	Tripp-Lite 1000VA UPSs (2) Server rooms		06/09/2023	06/09/2023	06/09/2023		06/15/2023	1,194.30
			Account 5510 - Hardware Purchase Totals					Invoice Transactions 1		\$1,194.30
6488 - Crown Castle Fiber, LLC	1358335	Network Infrastructure	monthly 10Gbps internet access service		06/09/2023	06/09/2023	06/09/2023		06/15/2023	188,854.19
4024 - AT & T	708484301106-7	ATT misc services/monthly	Paid by Check # 67685		06/09/2023	06/09/2023	06/09/2023		06/15/2023	639.68
4024 - AT & T	708484064706-3	ATT misc services/monthly	Paid by Check # 67680		06/09/2023	06/09/2023	06/09/2023		06/15/2023	51.31
4026 - AT&T	4383759706	IP Flex connectivity / June 2023	Paid by Check # 67787		06/21/2023	06/21/2023	06/21/2023		06/28/2023	1,593.27
			Account 5530 - Network Infrastructure Totals					Invoice Transactions 4		\$191,138.45
			Department 16 - Information Technology Totals					Invoice Transactions 6		\$192,449.81
Department 17 - Administrative										
Account 5210 - Vehicle Gas & Oil										
1641 - Al Warren Oil Company	W1566159	vehicle gas & oil	Paid by Check # 67781		06/21/2023	06/21/2023	06/21/2023		06/28/2023	6,331.73
			Account 5210 - Vehicle Gas & Oil Totals					Invoice Transactions 1		\$6,331.73
6268 - Perspectives	105830	Professional Services Auditing/Accounting Training	Paid by Check # 67825		06/22/2023	06/22/2023	06/22/2023		06/28/2023	35,434.71
			Account 5300-01 - Professional Services Auditing/Accounting Totals					Invoice Transactions 1		\$35,434.71
			Department 17 - Administrative Totals					Invoice Transactions 2		\$41,766.44
Department 18 - Fire Department										
Account 5220 - Training, Dues & Publications										
4272 - Across the Street Productions	INV14553	blue card class	Paid by Check # 67729		06/14/2023	06/14/2023	06/14/2023		06/20/2023	365.75
			Account 5220 - Training, Dues & Publications Totals					Invoice Transactions 1		\$365.75
5894 - AlphaGraphics 375	112896	Postage & Printing banners	Paid by Check # 67730		06/14/2023	06/14/2023	06/14/2023		06/20/2023	136.85
			Account 5235 - Postage & Printing Totals					Invoice Transactions 1		\$136.85
534 - Eagle Engraving	2023-1332	Other General Expenses I.D. Tags	Paid by Check # 67744		06/14/2023	06/14/2023	06/14/2023		06/20/2023	14.60
			Account 5290 - Other General Expenses Totals					Invoice Transactions 1		\$14.60



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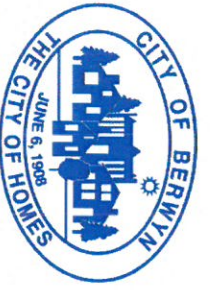
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5400-31 - Repairs & Maintenance Fleet										
6526 - Commercial Tire Service	9970012525	Vehicle Repairs	Paid by Check # 67795		06/21/2023	06/21/2023	06/21/2023		06/28/2023	137.50
6054 - MacQueen Emergency Group	P22822	Seat Cushion Assembly	Paid by Check # 67817		06/21/2023	06/21/2023	06/21/2023		06/28/2023	546.67
Account 5505 - Lease Expense										
6251 - Stryker Flex Financial	297129	Equipment Lease	Paid by Check # 67839		06/21/2023	06/21/2023	06/21/2023		06/28/2023	26,762.00
Department 20 - Police Department										
Account 5215-01 - Telephone In-House										
478 - Comcast Cable	2023-00000529	Cable TV- Internet	Paid by Check # 67742		06/15/2023	06/15/2023	06/15/2023		06/20/2023	209.90
Account 5220 - Training, Dues & Publications										
3757 - Thomson Reuters - West	848475287	Law Publications	Paid by Check # 67770		06/15/2023	06/15/2023	06/15/2023		06/20/2023	571.86
43 - Illinois Tactical Officers Association	04846	Training	Paid by Check # 67808		06/21/2023	06/21/2023	06/21/2023		06/28/2023	800.00
265 - Northeast Multi-Regional Training, Inc.	327904	Training	Paid by Check # 67823		06/21/2023	06/21/2023	06/21/2023		06/28/2023	250.00
265 - Northeast Multi-Regional Training, Inc.	328142	Training	Paid by Check # 67823		06/21/2023	06/21/2023	06/21/2023		06/28/2023	400.00
265 - Northeast Multi-Regional Training, Inc.	328648	Training	Paid by Check # 67823		06/21/2023	06/21/2023	06/21/2023		06/28/2023	75.00
Account 5225 - Supplies										
153 - Minuteman Press of Lyons	44955	Law Enforcement Supplies	Paid by Check # 67764		06/15/2023	06/15/2023	06/15/2023		06/20/2023	75.50
2026 - Porter Lee Corporation	28741	Evidence Supplies	Paid by Check # 67828		06/21/2023	06/21/2023	06/21/2023		06/28/2023	472.24
415 - Santo Sport Store	709448	16 in. Softballs	Paid by Check # 67835		06/21/2023	06/21/2023	06/21/2023		06/28/2023	972.00
6477 - Eagle Point Gun/TJ Morris & Sons	133597	Law Enforcement Supplies	Paid by Check # 67800		06/21/2023	06/21/2023	06/21/2023		06/28/2023	2,989.00
Account 5235 - Postage & Printing										
5669 - Garvey's Office Products	PINW2435487	Copy Paper	Paid by Check # 67750		06/15/2023	06/15/2023	06/15/2023		06/20/2023	1,958.00
29 - Pitney Bowes	3106087296	Postage metering	Paid by Check # 67767		06/15/2023	06/15/2023	06/15/2023		06/20/2023	1,510.23
Account 5225 - Supplies Totals										\$4,508.74
Account 5505 - Lease Expense Totals										\$26,762.00
Department 18 - Fire Department Totals										\$27,963.37
Account 5215-01 - Telephone In-House Totals										\$209.90
Account 5220 - Training, Dues & Publications Totals										\$2,096.86



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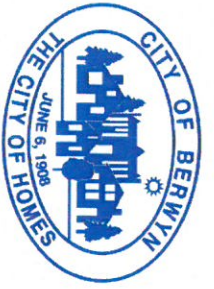
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5235 - Postage & Printing										
29 - Pitney Bowes	1023232764	Window Envelopes	Paid by Check # 67826		06/21/2023	06/21/2023			06/28/2023	59.99
545 - The Blue Line	44988	Job Posting	Paid by Check # 67842		06/21/2023	06/21/2023			06/28/2023	298.00
390 - Citadel	201728	Document Destruction	Paid by Check # 67794		06/21/2023	06/21/2023			06/28/2023	227.81
390 - Citadel	202468	Document Destruction	Paid by Check # 67794		06/21/2023	06/21/2023			06/28/2023	227.81
Account 5235 - Postage & Printing Totals										<u>\$4,281.84</u>
Account 5290 - Other General Expenses										
5594 - Chase	2023-00000527	Chase Credit Card Purchases	Paid by Check # 67738		06/14/2023	06/14/2023			06/20/2023	101.75
5482 - JG Uniforms	116911	P.D. Uniforms	Paid by Check # 67814		06/21/2023	06/21/2023			06/28/2023	270.00
Account 5290 - Other General Expenses Totals										<u>\$371.75</u>
Account 5400-30 - Repairs & Maintenance Building										
6487 - Aramark	6040138061	First Aid Cabinet Restocked	Paid by Check # 67734		06/15/2023	06/15/2023			06/20/2023	49.97
5418 - Cintas Corporation	4158307273	Floor Mats	Paid by Check # 67739		06/15/2023	06/15/2023			06/20/2023	226.55
6396 - Dunne Cleaning Specialists Inc.	203874	Carpet cleaning services	Paid by Check # 67743		06/15/2023	06/15/2023			06/20/2023	1,210.33
2712 - Twin Supples, Inc.	14909N	Lighting Repairs	Paid by Check # 67772		06/15/2023	06/15/2023			06/20/2023	305.00
Account 5400-30 - Repairs & Maintenance Building Totals										<u>\$1,791.85</u>
Account 5400-31 - Repairs & Maintenance Fleet										
5379 - Mavron, Inc.	52450	Fleet Repair and Maintenance	Paid by Check # 67762		06/15/2023	06/15/2023			06/20/2023	30,800.00
821 - Metro Collision Service / Metro Garage, Inc.	21777	Fleet Repair and Maintenance	Paid by Check # 67763		06/15/2023	06/15/2023			06/20/2023	19,331.10
3857 - Safelite	432290	Vehicle Repairs	Paid by Check # 67833		06/21/2023	06/21/2023			06/28/2023	544.21
6276 - Seguin Auto Center	CAR29081	Vehicle Detailing	Paid by Check # 67837		06/21/2023	06/21/2023			06/28/2023	60.00
6276 - Seguin Auto Center	CAR29056	Vehicle Detailing	Paid by Check # 67837		06/21/2023	06/21/2023			06/28/2023	60.00
6071 - Car Reflections	23-101	Printed Vinyl Decals	Paid by Check # 67792		06/21/2023	06/21/2023			06/28/2023	61.00
Account 5400-31 - Repairs & Maintenance Fleet Totals										<u>\$50,856.31</u>
Department 20 - Police Department Totals										<u>\$64,117.25</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 22 - Fire & Police Commission										
Account 5290-10 - Other General Expenses										
3852 - Industrial Organizational Solutions, Inc.	C56925A	Job Application Processing	Paid by Check # 67810		06/22/2023	06/22/2023	06/22/2023		06/28/2023	4,308.00
		Account 5290-10 - Other General Expenses Police Testing Totals								<u>\$4,308.00</u>
Account 5290-11 - Other General Expenses										
6335 - Woodlake Occupational Health	948	Pre-Employment Physical Exams	Paid by Check # 67773		06/15/2023	06/15/2023	06/15/2023		06/20/2023	3,669.00
		Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals								<u>\$3,669.00</u>
Department 24 - Building/Neighborhood Affairs										
Account 5215 - Telephone										
989 - T-Mobile	981081088-9	cell phone service	Paid by Check # 67840		06/22/2023	06/22/2023	06/22/2023		06/28/2023	755.08
		Account 5215 - Telephone Totals								<u>\$755.08</u>
Account 5235 - Postage & Printing										
515 - Able Printing Service	49298	print services	Paid by Check # 67728		06/14/2023	06/14/2023	06/14/2023		06/20/2023	772.92
515 - Able Printing Service	49333	print services	Paid by Check # 67728		06/14/2023	06/14/2023	06/14/2023		06/20/2023	92.00
459 - Federal Express Corporation	8-141-24101	mail/postage	Paid by Check # 67748		06/14/2023	06/14/2023	06/14/2023		06/20/2023	425.20
459 - Federal Express Corporation	8-154-92931	mail/postage	Paid by Check # 67748		06/14/2023	06/14/2023	06/14/2023		06/20/2023	118.28
		Account 5235 - Postage & Printing Totals								<u>\$1,408.40</u>
Account 5300 - Professional Services										
5203 - AMS Electric, Inc.	2911	plan review/inspections	Paid by Check # 67732		06/14/2023	06/14/2023	06/14/2023		06/20/2023	2,460.00
6339 - Cody Thiessen	MAY2023-1	plan review/inspections	Paid by Check # 67741		06/14/2023	06/14/2023	06/14/2023		06/20/2023	1,830.00
6269 - Essential Lighting Inc.	840	plan review/inspections	Paid by Check # 67747		06/14/2023	06/14/2023	06/14/2023		06/20/2023	2,670.00
3014 - JNC Consulting, Inc.	1428	Permit Inspections	Paid by Check # 67757		06/14/2023	06/14/2023	06/14/2023		06/20/2023	2,350.00
6484 - Noble Home Solutions	MAY2023-1	plan review/inspections	Paid by Check # 67766		06/14/2023	06/14/2023	06/14/2023		06/20/2023	6,810.00
5743 - Rick Dandan	MAY2023-1	plan review/inspections	Paid by Check # 67769		06/14/2023	06/14/2023	06/14/2023		06/20/2023	11,874.00
294 - B. Davids Landscaping	23214	Lawncare & Misc. Services	Paid by Check # 67788		06/22/2023	06/22/2023	06/22/2023		06/28/2023	2,455.00
294 - B. Davids Landscaping	23217	Lawncare & Misc. Services	Paid by Check # 67788		06/22/2023	06/22/2023	06/22/2023		06/28/2023	1,835.00
		Account 5300 - Professional Services Totals								<u>\$32,284.00</u>



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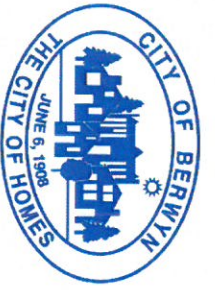
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Vendor Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5400 - Repairs & Maintenance										
198 - Art Flo Shirt and Lettering	10875	uniforms	Paid by Check # 67735		06/14/2023	06/14/2023			06/14/2023	1,579.03
5418 - Cintas Corporation	4148370199	mat services	Paid by Check # 67739		06/14/2023	06/14/2023			06/14/2023	231.94
6431 - Eco Clean Maintenance, Inc.	11736	Janitorial Services	Paid by Check # 67745		06/14/2023	06/14/2023			06/14/2023	1,709.00
6423 - J & J Quality Construction, Inc	JUNE2023	building maintenance	Paid by Check # 67755		06/14/2023	06/14/2023			06/14/2023	5,500.00
162 - Jack's Rental, Inc.	89508	equipment rental	Paid by Check # 67756		06/14/2023	06/14/2023			06/14/2023	79.92
790 - TK Elevator Corporation	3007279894	elevator services	Paid by Check # 67771		06/14/2023	06/14/2023			06/14/2023	904.71
3031 - Rough Stone, Inc.	JUNE2023	building maintenance	Paid by Check # 67778		06/21/2023	06/21/2023			06/21/2023	4,850.00
6160 - All Star Roofing & General Contracting	JUNE2023	POOL repairs	Paid by Check # 67777		06/21/2023	06/21/2023			06/21/2023	2,800.00
Account 5400 - Repairs & Maintenance Totals Invoice Transactions 8 <u>\$17,654.60</u>										
Account 5505 - Lease Expense										
6378 - Enterprise FM Trust	FBN4769873	Equipment Lease	Paid by Check # 67746		06/14/2023	06/14/2023			06/14/2023	2,878.04
Department 24 - Building/Neighborhood Affairs Totals Invoice Transactions 22 <u>\$54,980.12</u>										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
3461 - J & L Uniforms	22442	uniforms	Paid by Check # 67690		06/09/2023	06/09/2023			06/09/2023	288.00
Account 5015 - Stipends - Uniform Totals Invoice Transactions 1 <u>\$288.00</u>										
Account 5225 - Supplies										
4907 - Building Services of America, LLC	85909	supplies	Paid by Check # 67682		06/09/2023	06/09/2023			06/09/2023	2,364.00
Account 5225 - Supplies Totals Invoice Transactions 1 <u>\$2,364.00</u>										
Account 5400 - Repairs & Maintenance										
4902 - Ozinga Ready Mix Concrete Inc.	ARI00619576	concrete	Paid by Check # 67697		06/09/2023	06/09/2023			06/09/2023	598.88
6431 - Eco Clean Maintenance, Inc.	11736	Janitorial Services	Paid by Check # 67745		06/14/2023	06/14/2023			06/14/2023	1,605.00
Account 5400 - Repairs & Maintenance Totals Invoice Transactions 2 <u>\$2,203.88</u>										



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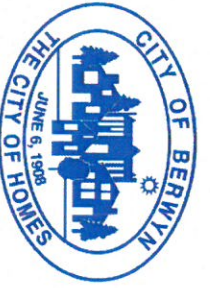
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5505 - Lease Expense										
6378 - Enterprise FM Trust	FBN4769873	Equipment Lease	Paid by Check # 67746		06/14/2023	06/14/2023	06/14/2023		06/20/2023	2,668.32
Sub Department 37 - Fleet										
Account 5225 - Supplies										
182 - Freeway Ford Truck Sales, Inc.	564362	fleet supplies	Paid by Check # 67686		06/09/2023	06/09/2023	06/09/2023		06/15/2023	175.00
179 - McCann Industries, Inc.	P56440	fleet supplies	Paid by Check # 67695		06/09/2023	06/09/2023	06/09/2023		06/15/2023	138.36
Account 5400 - Repairs & Maintenance										
179 - McCann Industries, Inc.	E01335	new loader	Paid by Check # 67695		06/09/2023	06/09/2023	06/09/2023		06/15/2023	159,775.00
Department 32 - Recreation										
Account 5100 - Special Events										
5426 - Menards	08625	Supplies / Programs	Paid by Check # 67821		06/21/2023	06/21/2023	06/21/2023		06/28/2023	959.27
30617 - Sam's Club / Synchrony Bank	2023-00000554	Day Camp Snacks	Paid by Check # 67834		06/21/2023	06/21/2023	06/21/2023		06/28/2023	459.98
30617 - Sam's Club / Synchrony Bank	9094	Snacks for After Care & Day Camp	Paid by Check # 67834		06/21/2023	06/21/2023	06/21/2023		06/28/2023	253.79
Account 5225 - Supplies										
1013 - Horizon Screen Print	23-4915	Adult & Youth T-Shirts	Paid by Check # 67807		06/21/2023	06/21/2023	06/21/2023		06/28/2023	763.00
1013 - Horizon Screen Print	23-4875	Baseball Jerseys	Paid by Check # 67807		06/21/2023	06/21/2023	06/21/2023		06/28/2023	886.00
1013 - Horizon Screen Print	23-4923	Lifeguard Shirts	Paid by Check # 67807		06/21/2023	06/21/2023	06/21/2023		06/28/2023	450.00
1013 - Horizon Screen Print	23-4841	Adult & Youth T-Shirts	Paid by Check # 67807		06/21/2023	06/21/2023	06/21/2023		06/28/2023	2,876.25
415 - Santo Sport Store	709438	16 in. Softballs	Paid by Check # 67835		06/21/2023	06/21/2023	06/21/2023		06/28/2023	972.00
		Account 5100 - Special Events Totals	Invoice Transactions 3							\$1,673.04
		Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1							\$159,775.00
		Sub Department 37 - Fleet Totals	Invoice Transactions 3							\$160,088.36
		Department 26 - Public Works Totals	Invoice Transactions 8							\$167,612.56



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund Department 32 - Recreation Account 5225 - Supplies										
391 - Tele-Tron Ace Hardware	101640	Numbers	Paid by Check # 67841	Account 5225 - Supplies Totals	06/21/2023	06/21/2023	06/21/2023		06/28/2023	31.36
										<u>\$5,978.61</u>
391 - Tele-Tron Ace Hardware	101631	New Office Furniture	Paid by Check # 67841	Account 5225-01 - Supplies Office Totals	06/21/2023	06/21/2023	06/21/2023		06/28/2023	1,535.00
										<u>\$1,535.00</u>
5426 - Menards	07742	Rec Building Supplies	Paid by Check # 67821	Account 5225-03 - Supplies Building Totals	06/21/2023	06/21/2023	06/21/2023		06/28/2023	49.66
										<u>\$49.66</u>
1692 - M. K. Sports	JUNE2023-1	Umpire Service	Paid by Check # 67815	Account 5290 - Other General Expenses Totals	06/21/2023	06/21/2023	06/21/2023		06/28/2023	4,277.00
										<u>\$4,277.00</u>
2709 - Julian J. Lazzara	8	180 Senior Lunches	Paid by Check # 67758	Account 5300 - Professional Services Totals	06/14/2023	06/14/2023	06/14/2023		06/20/2023	2,430.00
										<u>\$2,430.00</u>
6431 - Eco Clean Maintenance, Inc.	11736	Janitorial Services	Paid by Check # 67745		06/14/2023	06/14/2023	06/14/2023		06/20/2023	2,671.00
514 - Berwyn Western Plumbing & Heating	62662	Pool Repairs	Paid by Check # 67790		06/21/2023	06/21/2023	06/21/2023		06/28/2023	3,360.00
5418 - Cintas Corporation	4158882773	Rec Building Supplies	Paid by Check # 67793		06/21/2023	06/21/2023	06/21/2023		06/28/2023	535.98
5418 - Cintas Corporation	4151885604	Floor Mats	Paid by Check # 67793		06/21/2023	06/21/2023	06/21/2023		06/28/2023	486.26
452 - Halogen Supply Company, Inc.	00598465	Pool Chemicals	Paid by Check # 67806		06/21/2023	06/21/2023	06/21/2023		06/28/2023	5,273.67
162 - Jack's Rental, Inc.	89509	Rec Building Supplies	Paid by Check # 67813		06/21/2023	06/21/2023	06/21/2023		06/28/2023	51.84
162 - Jack's Rental, Inc.	89518	SF 400 Clamshell	Paid by Check # 67813		06/21/2023	06/21/2023	06/21/2023		06/28/2023	57.98
6525 - M. L. Plumbing LLC.	003096	Plumbing Services	Paid by Check # 67816		06/21/2023	06/21/2023	06/21/2023		06/28/2023	250.00
5426 - Menards	7742	Hardware	Paid by Check # 67821		06/21/2023	06/21/2023	06/21/2023		06/28/2023	49.66
5136 - Ricoh USA, Inc.	1097355356	Repairs to Duplicator	Paid by Check # 67830		06/21/2023	06/21/2023	06/21/2023		06/28/2023	166.30



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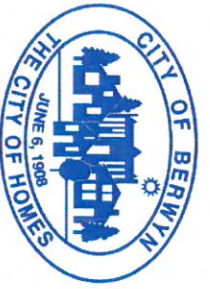
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 32 - Recreation										
Account 5400 - Repairs & Maintenance										
101 - Schultz Supply Company, Inc.	528406	Rec Building Supplies	Paid by Check # 67836	Account 5400 - Repairs & Maintenance Totals	06/21/2023	06/21/2023	06/21/2023		06/28/2023	451.62
6378 - Enterprise FM Trust	FBN4769873	Equipment Lease	Paid by Check # 67746	Account 5505 - Lease Expense Totals	06/14/2023	06/14/2023	06/14/2023		06/20/2023	1,021.27
Department 46 - Senior Citizen Program				Department 32 - Recreation Totals						\$1,021.27
Account 5215 - Telephone				Account 5215 - Telephone Totals						\$30,318.89
4024 - AT & T	708484242006-4	Telephone	Paid by Check # 67736	Account 5225 - Supplies Office	06/14/2023	06/14/2023	06/14/2023		06/20/2023	53.64
6489 - Amelia R. Sordelli	2023-00000561	Expense Reimbursement	Paid by Check # 67783	Account 5225 - Supplies Office Totals	06/21/2023	06/21/2023	06/21/2023		06/28/2023	6.63
6489 - Amelia R. Sordelli	2023-00000520	Expense Reimbursement	Paid by Check # 67731	Account 5225-01 - Supplies Office Totals	06/14/2023	06/14/2023	06/14/2023		06/20/2023	37.45
3688 - American Mobile Shredding & Recycling, Inc.	7246	Shredding	Paid by Check # 67679	Account 5300 - Professional Services Totals	06/09/2023	06/09/2023	06/09/2023		06/15/2023	650.00
6436 - Mark S. Kramer	2023-00000562	Senior Handyman	Paid by Check # 67818	Account 5400 - Repairs & Maintenance Totals	06/21/2023	06/21/2023	06/21/2023		06/28/2023	105.00
5425 - Blades of Glory, Inc.	3-15	Senior Lawn care	Paid by Check # 67681	Account 5400 - Repairs & Maintenance Totals	06/09/2023	06/09/2023	06/09/2023		06/15/2023	1,440.00
6135 - Magana Concrete Construction Inc	INV2312	Senior Lawn care	Paid by Check # 67761	Account 5400-04 - Repairs & Maintenance Landscape Totals	06/14/2023	06/14/2023	06/14/2023		06/20/2023	1,260.00
				Department 46 - Senior Citizen Program Totals						\$2,700.00
				Fund 100 - General Fund Totals						\$3,552.72
										\$599,302.94



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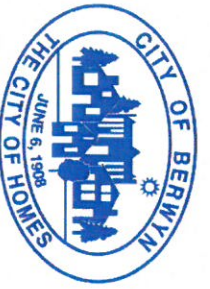
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
6228 - Amazon Capital Services	IHGH-LN71- JIKX	Supplies Per Capita	Paid by Check # 67782		06/21/2023	06/21/2023	06/21/2023		06/28/2023	72.50
132 - Quill Corporation	32823614	Supplies/programs	Paid by Check # 67829		06/21/2023	06/21/2023	06/21/2023		06/28/2023	43.28
		Account 5105-07 - Community Programs Adult/Children Programs Totals								<u>\$115.78</u>
Account 5105-80 - Community Programs Per Capita										
2420 - Dan Pietrini	1046	Community Programs Per Capita	Paid by Check # 67798		06/21/2023	06/21/2023	06/21/2023		06/28/2023	250.00
6389 - Robert Gersh Bershadsky	2023-00000533	Programs Per Capita	Paid by Check # 67832		06/21/2023	06/21/2023	06/21/2023		06/28/2023	2,499.50
6389 - Robert Gersh Bershadsky	2023-00000534	Community Programs Per Capita	Paid by Check # 67831		06/21/2023	06/21/2023	06/21/2023		06/28/2023	2,500.49
		Account 5105-80 - Community Programs Per Capita Totals								<u>\$5,249.99</u>
Account 5215 - Telephone										
6126 - Verizon	9936481941	Telephone	Paid by Check # 67844		06/21/2023	06/21/2023	06/21/2023		06/28/2023	38.01
		Account 5215 - Telephone Totals								<u>\$38.01</u>
Account 5220 - Training, Dues & Publications										
6310 - Melissa Arroyo	1334603	Training, Dues & Publications	Paid by Check # 67819		06/21/2023	06/21/2023	06/21/2023		06/28/2023	25.00
		Account 5220 - Training, Dues & Publications Totals								<u>\$25.00</u>
Account 5225 - Supplies										
6228 - Amazon Capital Services	ICJK-HHCC- LRP4	Supplies Per Capita	Paid by Check # 67782		06/21/2023	06/21/2023	06/21/2023		06/28/2023	230.90
6228 - Amazon Capital Services	IHGH-LN71- JIKX	Supplies Per Capita	Paid by Check # 67782		06/21/2023	06/21/2023	06/21/2023		06/28/2023	31.98
388 - Demco Educational Corporation	7324711	Supplies	Paid by Check # 67799		06/21/2023	06/21/2023	06/21/2023		06/28/2023	145.04
263 - Oriental Trading Company	724841941-01	Supplies	Paid by Check # 67824		06/21/2023	06/21/2023	06/21/2023		06/28/2023	71.96
132 - Quill Corporation	32823614	Supplies/programs	Paid by Check # 67829		06/21/2023	06/21/2023	06/21/2023		06/28/2023	208.32
		Account 5225 - Supplies Totals								<u>\$688.20</u>
Account 5225-80 - Supplies Per Capita										
6228 - Amazon Capital Services	IHGH-LN71- JIKX	Supplies Per Capita	Paid by Check # 67782		06/21/2023	06/21/2023	06/21/2023		06/28/2023	571.53
1492 - Complete Temperature Systems, Inc.	SRVCE0615202 3	Supplies Per Capita	Paid by Check # 67796		06/21/2023	06/21/2023	06/21/2023		06/28/2023	2,250.00
5332 - Greg Hannah Plumbing	220240	Supplies Per Capita	Paid by Check # 67805		06/21/2023	06/21/2023	06/21/2023		06/28/2023	5,975.00
5426 - Menards	08614	Supplies Per Capita	Paid by Check # 67820		06/21/2023	06/21/2023	06/21/2023		06/28/2023	152.90



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5225-80 - Supplies Per Capita										
3743 - SEPS, Inc.	5116780FINAL	Supplies Per Capita	Paid by Check # 67838		06/21/2023	06/21/2023	06/21/2023		06/28/2023	11,142.00
Account 5245 - Books										
6375 - Age of Learning, Inc.	1532	Books/platform fees	Paid by Check # 67780		06/21/2023	06/21/2023	06/21/2023		06/28/2023	5,167.13
531 - Baker & Taylor Entertainment, Inc.	2037548684	Books	Paid by Check # 67789		06/21/2023	06/21/2023	06/21/2023		06/28/2023	72.14
531 - Baker & Taylor Entertainment, Inc.	2037564902	Books	Paid by Check # 67789		06/21/2023	06/21/2023	06/21/2023		06/28/2023	53.96
6236 - Biblioteca LLC	INV-US65438	Books/Audio Visual	Paid by Check # 67791		06/21/2023	06/21/2023	06/21/2023		06/28/2023	49.05
123 - Gale / Cengage	81409049	Books	Paid by Check # 67803		06/21/2023	06/21/2023	06/21/2023		06/28/2023	8,491.00
398 - Ingram Library Services LLC	76278276	Books	Paid by Check # 67811		06/21/2023	06/21/2023	06/21/2023		06/28/2023	4,561.94
6516 - Playaway Products LLC	431401	Books	Paid by Check # 67827		06/21/2023	06/21/2023	06/21/2023		06/28/2023	2,272.91
Account 5245-80 - Books Per Capita										
3599 - First Book	7000952007	Books Per Capita	Paid by Check # 67802		06/21/2023	06/21/2023	06/21/2023		06/28/2023	984.45
Account 5245-80 - Books Per Capita Totals										<u>\$20,668.13</u>
Account 5250 - Audio Visual										
6236 - Biblioteca LLC	INV-US65438	Books/Audio Visual	Paid by Check # 67791		06/21/2023	06/21/2023	06/21/2023		06/28/2023	131.66
30520 - Midwest Tape, LLC	503897030	Audio Visual	Paid by Check # 67822		06/21/2023	06/21/2023	06/21/2023		06/28/2023	246.38
30520 - Midwest Tape, LLC	503930080	Audio Visual	Paid by Check # 67822		06/21/2023	06/21/2023	06/21/2023		06/28/2023	356.81
Account 5250 - Audio Visual Totals										<u>\$734.85</u>
Account 5400 - Repairs & Maintenance										
6192 - Anita Hand Cleaning	INV060623	Contract Maintenance	Paid by Check # 67784		06/21/2023	06/21/2023	06/21/2023		06/28/2023	990.00
5152 - EnvisionWare, Inc.	INV-US-65862	Contract Maintenance	Paid by Check # 67801		06/21/2023	06/21/2023	06/21/2023		06/28/2023	218.50
5582 - Impact Networking, LLC	2975012	Contract Maintenance	Paid by Check # 67809		06/21/2023	06/21/2023	06/21/2023		06/28/2023	6,350.85
Account 5400 - Repairs & Maintenance Totals										<u>\$7,559.35</u>



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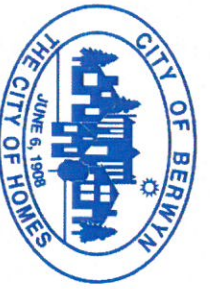
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5525 - Computer Support Databases										
6350 - Ascend Technologies, LLC	INW025992	Computer Support Databases	Paid by Check # 67785		06/21/2023	06/21/2023	06/21/2023		06/28/2023	1,500.00
			Account 5525 - Computer Support Databases Totals							\$1,500.00
Account 5660 - Promotions										
5594 - Chase	2023-00000527	Chase Credit Card Purchases	Paid by Check # 67738		06/14/2023	06/14/2023	06/14/2023		06/20/2023	41.48
5669 - Garvey's Office Products	PINW2433687	Promotions	Paid by Check # 67804		06/21/2023	06/21/2023	06/21/2023		06/28/2023	2,037.00
			Account 5660 - Promotions Totals							\$2,078.48
Account 5665 - Reciprocal Borrowing										
1163 - Unique Management Services, Inc.	6113015	Reciprocal Borrowing	Paid by Check # 67843		06/21/2023	06/21/2023	06/21/2023		06/28/2023	49.25
			Account 5665 - Reciprocal Borrowing Totals							\$49.25
			Department 40 - Library Totals							\$59,782.92
			Fund 205 - Library Fund Totals							\$59,782.92
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5105 - Community Programs										
6520 - First American Construction	2023-00000528	Single Family Rehab	Paid by Check # 67749		06/14/2023	06/14/2023	06/14/2023		06/20/2023	24,400.00
3353 - Greater Illinois Title Company	90037748-251085	Single Family Rehab	Paid by Check # 67753		06/14/2023	06/14/2023	06/14/2023		06/20/2023	108.00
			Account 5105 - Community Programs Totals							\$24,508.00
Account 5215 - Telephone										
4024 - AT & T	708749945706-7	Telephone	Paid by Check # 67786		06/21/2023	06/21/2023	06/21/2023		06/28/2023	138.16
			Account 5215 - Telephone Totals							\$138.16
Account 5235 - Postage & Printing										
2705 - Lawndale News	835064	English Ad	Paid by Check # 67759		06/14/2023	06/14/2023	06/14/2023		06/20/2023	98.00
2705 - Lawndale News	835063	Spanish Ad	Paid by Check # 67759		06/14/2023	06/14/2023	06/14/2023		06/20/2023	112.00
			Account 5235 - Postage & Printing Totals							\$210.00
			Department 42 - CDBG Totals							\$24,856.16
			Fund 210 - Community Development Fund Totals							\$24,856.16



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 215 - Motor Fuel Tax Fund	Account 5205 - Utilities									
61 - ComEd	2023-00000519	may 2023 electric	Paid by Check # 67684		06/09/2023	06/09/2023	06/09/2023		06/15/2023	7,490.14
				Account 5205 - Utilities Totals						<u>\$7,490.14</u>
3047 - H & H Electric Company	38831	Traffic control Street Light Maintenance	Paid by Check # 67688		06/09/2023	06/09/2023	06/09/2023		06/15/2023	422.05
3047 - H & H Electric Company	38830	Street Light Maintenance	Paid by Check # 67688		06/09/2023	06/09/2023	06/09/2023		06/15/2023	647.50
				Account 5400-03 - Repairs & Maintenance Traffic control Totals						<u>\$1,069.55</u>
				Fund 215 - Motor Fuel Tax Fund Totals						<u>\$8,559.69</u>
Fund 245 - Federal Asset Forfeiture Fund	Department 20 - Police Department									
32555 - LexisNexis Risk Solutions	Account 5191-35 - State Building / Improvements									
	1342444-20230531	Research Data Base	Paid by Check # 67760		06/15/2023	06/15/2023	06/15/2023		06/20/2023	405.75
				Account 5191-35 - State Building / Improvements Totals						<u>\$405.75</u>
32555 - LexisNexis Risk Solutions	Account 5192-35 - Federal LE Operations / Investigations									
	1342444-20230430	Research Data Base	Paid by Check # 67693		06/09/2023	06/09/2023	06/09/2023		06/15/2023	405.75
				Account 5192-35 - Federal LE Operations / Investigations Totals						<u>\$405.75</u>
				Department 20 - Police Department Totals						<u>\$811.50</u>
				Fund 245 - Federal Asset Forfeiture Fund Totals						<u>\$811.50</u>
Fund 500 - Utilities Fund	Department 44 - Water & Sewer									
3461 - J & L Uniforms	Account 5015 - Stipends - Uniform									
	21093	inv #21093	Paid by Check # 67812		06/21/2023	06/21/2023	06/21/2023		06/28/2023	588.73
				Account 5015 - Stipends - Uniform Totals						<u>\$588.73</u>
162 - Jack's Rental, Inc.	Account 5225 - Supplies									
	89512	supplies	Paid by Check # 67691		06/09/2023	06/09/2023	06/09/2023		06/15/2023	103.74
				Account 5225 - Supplies Totals						<u>\$103.74</u>
5332 - Greg Hannah Plumbing	Account 5300 - Professional Services									
	5180	3201 Home	Paid by Check # 67687		06/09/2023	06/09/2023	06/09/2023		06/15/2023	8,000.00
				Account 5300 - Professional Services Totals						<u>\$8,000.00</u>
6378 - Enterprise FM Trust	Account 5505 - Lease Expense									
	FBN4769873	Equipment Lease	Paid by Check # 67746		06/14/2023	06/14/2023	06/14/2023		06/20/2023	628.01
				Account 5505 - Lease Expense Totals						<u>\$628.01</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 06/15/23 - 06/28/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5600 - Cost of Water										
4264 - City of Chicago	1766	Water Bill	Paid by Check # 67740		06/14/2023	06/14/2023			06/14/2023	225,954.37
4264 - City of Chicago	3167	Water Bill	Paid by Check # 67740		06/14/2023	06/14/2023			06/14/2023	237,043.56
4264 - City of Chicago	1765	Water Bill	Paid by Check # 67740		06/14/2023	06/14/2023			06/14/2023	78,529.57
4264 - City of Chicago	3166	Water Bill	Paid by Check # 67740		06/14/2023	06/14/2023			06/14/2023	83,702.37
Account 5600 - Cost of Water Totals										<u>\$625,229.87</u>
Fund 5800 - Capital Outlay										
Account 5800 - Capital Outlay										
4951 - COTG	IN4525619	COTG Printer Fees	Paid by Check # 67797		06/21/2023	06/21/2023			06/21/2023	3,102.00
Account 5800 - Capital Outlay Totals										<u>\$3,102.00</u>
Fund 5800-40 - Capital Outlay Water & Sewer										
Account 5800-40 - Capital Outlay Water & Sewer										
SERGIO LOPEZ	42	Lead Water Service Line Replacement	Paid by Check # 67775		06/14/2023	06/14/2023			06/14/2023	2,500.00
Account 5800-40 - Capital Outlay Water & Sewer Totals										<u>\$2,500.00</u>
Department 44 - Water & Sewer Totals										<u>\$640,152.35</u>
Fund 500 - Utilities Fund Totals										<u>\$640,152.35</u>
Fund 550 - Parking Garage Fund										
Account 5400 - Repairs & Maintenance										
6431 - Eco Clean Maintenance, Inc.	11736	Janitorial Services	Paid by Check # 67745		06/14/2023	06/14/2023			06/14/2023	405.67
Account 5400 - Repairs & Maintenance Totals										<u>\$405.67</u>
Fund 550 - Parking Garage Fund Totals										<u>\$405.67</u>
Grand Totals										<u>\$1,333,871.23</u>



CITY OF BERWYN EVENT APPLICATION



K-2

Please provide information about your planned event:

Date of Event: July 6th, 2023 Time: Start 5pm 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: Real Estate Networking Event

Location of Event: Diaz Case Law 7100 16th St

(Please Print)

Name of Applicant: Georgina Diaz

Address: 7100 16th St

Daytime Phone: 773-318-0214

E-mail Address: gina@diazcaselaw.com

Alt. Phone: 773-579-0140

Do you plan to use:	Live or Recorded Music <input checked="" type="checkbox"/>	Sound Equip./Amplifiers <input type="checkbox"/>	Bounce Houses or Inflatables <input type="checkbox"/>
(Please mark all that apply)		Food Vendors <input checked="" type="checkbox"/>	Commercial Food Prep. Equipment <input type="checkbox"/>
	Crafter/Vendors <input type="checkbox"/>	Alcohol Sales <input type="checkbox"/>	Portable Toilets and Sanitation <input type="checkbox"/>

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

* Please contact the Police Dept. for fee schedule if requesting Police Detail or Security.	Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
** These City services supplied only if available on the day of the event and subject to personnel availability	Barricades <input checked="" type="checkbox"/>	*Police Detail/Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Library Community Engagement <input type="checkbox"/>
	**Fire Truck <input type="checkbox"/>	**McGruff/Police Explorers Unit <input type="checkbox"/>	Unit/Pawfficer <input type="checkbox"/>	**K9 Romeo <input type="checkbox"/>

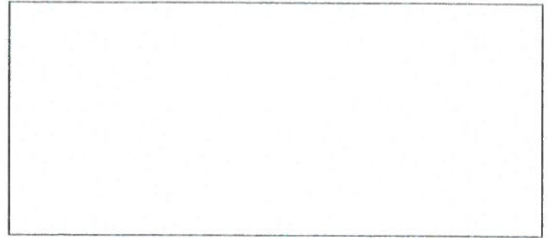
City Council Approval IS REQUIRED for your event. (City Council meets the 2nd & 4th Tuesday of every month)

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

K-2

7100 16th St, Berwyn, IL 60402
Location: 41.857578, -87.801539

Street Closure
16th south to alley





City Council Communication – Request for Block Party

K-3

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

From: Residents of the 15 00 Block of Clarence (i.e. 1200 Block of Home)

Date: _____

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: July 1st, 2023 from 8:00 a.m. until 9:00 p.m.

Rain Date: July 8th, 2023 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,

Jorge Peña

REDACTED

K-5



Comunicación del Consejo Municipal – Solicitud de Fiesta Vecinal

Para: Alcalde Robert J. Lovero y Miembros del Consejo Municipal de la Ciudad de Berwyn

De: Residentes de la 1600 Cuadra de Grove Ave (por ejemplo, 1200 Cuadra de Grove)

Fecha: July 8th 2023

Re: Solicitud de Fiesta Vecinal

Estimado Alcalde Lovero y Consejo Municipal:

Los residentes de la calle arriba indicada solicitan la aprobación para que nuestra Fiesta Vecinal se celebre el:

Fecha Solicitada: July 8, 2023 de las 8:00 a.m. hasta las 9:00 p.m.

Fecha en Caso de Lluvia: July 9, 2023 de las 8:00 a.m. hasta las 9:00 p.m.

También hemos presentado los siguientes formularios con esta solicitud:

- Una Solicitud de Evento de la Ciudad de Berwyn cumplimentada; y
- Una Petición firmada por al menos el 50% de los propietarios que residen en nuestra cuadra.

Yo soy el organizador de la Fiesta Vecinal. Yo he recibido y leído el Código de Ordenanzas de Berwyn con respeto a las Fiestas Vecinales y Castillos Inflables. Mis vecinos y yo comprometemos a cumplir todas las leyes de la Ciudad de Berwyn y el Estado de Illinois. Además, declaramos que:

- Entendemos que el uso de fuegos artificiales es ilegal en Berwyn y en Illinois. Entendemos que nuestro uso de fuegos artificiales durante nuestra fiesta vecinal puede dar lugar a la anulación de nuestro permiso, con el consiguiente fin de nuestra fiesta, junto con la posible imposición de multas.
- También entendemos que las bandas en vivo, DJs o cualquier música amplificada debe mantenerse a un nivel razonable para no molestar a otros vecinos.
- Nos comprometemos a limpiar nuestra cuadra después de la fiesta.

Como el titular del permiso, entiendo que estoy aceptando la responsabilidad de las actividades realizadas durante el tiempo de este permiso. También estoy de acuerdo en notificar a mis vecinos de la fecha y hora de la Fiesta Vecinal.

Gracias por considerar nuestra solicitud de Fiesta Vecinal,

Georgina Alzjos

Imprima Su Nombre

REDACTED



City Council Communication – Request for Block Party

K-6

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

From: Residents of the 26 00 Block of WESLEY (i.e. 1200 Block of Home)

Date: 7/15/23

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: 7/15/23, 2023 from 8:00 a.m. until 9:00 p.m.

Rain Date: 7/29/23, 2023 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,

MARTIN MCNICHOLAS

Print Name

REDACTED



City Council Communication – Request for Block Party

K7

To: Mayor Robert J. Lovero and Members of the Berwyn City Council
From: Residents of the 13 00 Block of ELMWOOD AVE (i.e. 1200 Block of Home)
Date: 06/14/2023

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: July 15th, 2023 from 8:00 a.m. until 9:00 p.m.

Rain Date: July 16th, 2023 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,

Alberto E Hochstrasser

Print Name

REDACTED



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 2300 Block of CLINTON (i.e. 1200 Block of Home)

Date: 6-5-2023

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: 7-29-2023, 2023 from 8:00 a.m. until 9:00 p.m.

Rain Date: _____, 2023 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,

Jimmy Mancera

REDACTED



City Council Communication – Request for Block Party

K-9

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

From: Residents of the 38 00 Block of GROVE AVE (i.e. 1200 Block of Home)

Date: 6/7/23

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: July 29th, 2023 from 8:00 a.m. until 9:00 p.m.

Rain Date: Aug. 5th, 2023 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 Morrison

REDACTED



City Council Communication – Request for Block Party

K-10

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

From: Residents of the 24 00 Block of Scoville (i.e. 1200 Block of Home)

Date: 6/13/2023

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: July 29, 2023 from 8:00 a.m. until 9:00 p.m.

Rain Date: August 5, 2023 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,

Joanne Lazu

Print Name

REDACTED



City Council Communication – Request for Block Party

K-11

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

From: Residents of the 34 00 Block of Home Av (i.e. 1200 Block of Home)

Date: 6-21-23

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: 7-29-23, 2023 from 8:00 a.m. until 9:00 p.m.

Rain Date: 7-30-23, 2023 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.

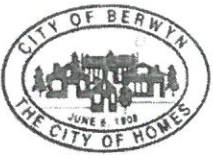
As the permit holder, I understand that I am accepting responsibility for the activities conducted during the time of this permit. I also agree to notify all my neighbors of the date and time of the Block Party.

Thank you for considering our Block Party request,

SUZANNE CRAIG

Print Name

REDACTED



City Council Communication – Request for Block Party

K-12

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

From: Residents of the 23 00 Block of Harvey Ave (i.e. 1200 Block of Home)

Date: June 10, 2023

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 8-5-2023, 2023 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8-12-2023, 2023 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,

Evelyn Cervantes

Print Name

REDACTED



City Council Communication – Request for Block Party

K-13

To: Mayor Robert J. Lovero and Members of the Berwyn City Council
From: Residents of the 34 00 Block of Euclid and 35th Blk Euclid (i.e. 1200 Block of Home)
Date: 6/13/2023
Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 8/5, 2023 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8/19, 2023 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,

Claire Clark

Print Name

REDACTED



City Council Communication – Request for Block Party

K-14

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

From: Residents of the 250000 Block of EUCLID (i.e. 1200 Block of Home)

Date: 06/14/2023

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: 08/05/2023, 2023 from 8:00 a.m. until 9:00 p.m.

Rain Date: 08/12/2023, 2023 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,

Kathy Gump
Print Name

REDACTED

K-15



City Council Communication – Request for Block Party

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

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

Date: 8/20/2023

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 8/20, 2023 from 8:00 a.m. until 9:00 p.m.

Rain Date: _____, 2023 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,

Diann Milford Amber Dawn

REDACTED



City Council Communication – Request for Block Party

K-16

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

From: Residents of the 2300 Block of Scoville

Date: 6/14/2023

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 8/25/2023, 2023 from 8:00 a.m. until 9:00 p.m.

Rain Date: n/a 2023 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:

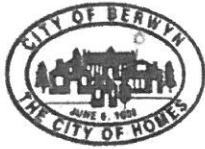
- We understand that the **use of fireworks is illegal** in Berwyn and in Illinois. We understand that our use of fireworks during our block party may result in the cancelling of our permit resulting in the ending of our party along with the possible issuance of tickets and fines.
- We also understand 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,

Patricia Ostaszewski

REDACTED



City Council Communication – Request for Block Party

K-17

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

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

Date: 8/26/23

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 8/26/23, 2023 from 8:00 a.m. until 9:00 p.m.

Rain Date: 9/9/23, 2023 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Christopher Kinard

REDACTED



City Council Communication – Request for Block Party

K-18

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

From: Residents of the 3300 Block of Wesley (i.e. 1200 Block of Home)

Date: Sept 2, 2023

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: Sept 2 ~~2023~~, 2023 from 8:00 a.m. until 9:00 p.m.

Rain Date: Sept 3 ~~2023~~, 2023 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,

Nicole Brey

Print Name

REDACTED