

Berwyn City Council Regular Meeting

May 24, 2022 at 8:00 PM

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

PUBLIC PARTICIPATION: PLEASE READ

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

A. Pledge of Allegiance and Moment of Silence

B. Open Forum:

C. Approval of Minutes:

1. Committee of the Whole and City Council Minutes of May 10, 2022.

D. Bid Openings:

1. Public Works Dir Schiller: Award Replacement of the Green Alley Replacement Grant Project.

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

1. Director Hulseberg: Special Event – Project Home Grown Grand Opening on June 3, 2022.

F. Reports from the Mayor:

1. Fire and Police Commission Reappointments – Gil Pena and Ana M. Espinoza.

G. Reports from the Clerk:

1. Permission to host a Public Hearing June 15, 2022 to Receive Public Comment and Questions on a Capital Improvement Plan for Transportation Projects within the City of Berwyn.

H. Zoning Boards of Appeals: Nothing submitted.

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

1. Alderman Lennon: Topics of Discussion for next Public Works Committee Meeting.

J. Reports from the Staff:

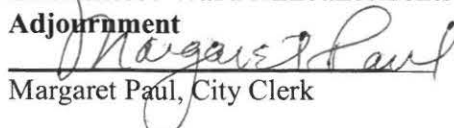
1. Public Works Dir Schiller: Pay Request #9 to Pan Oceanic Engineering for the Depot District Utilities.
2. City Administrator Green: Property, Inland Marine, and Auto Physical Damage Insurance Renewal.
3. City Administrator Green: Fire and Police Pension Fiduciary Funds Renewal.
4. Building Director Lazzara: Demolition of 6508 W. 16th Street.
5. Building Director Lazzara: Demolition of 6510 W. 16th Street.

K. Consent Agenda:

1. Payroll: 05/11/22 - \$1,369,222.99 – Informational.
2. Payables: 05/12/22 to 05/25/22 in the amount of 642,313.67 - Informational.
3. Finance Dir.: Business Licenses Issued April 2022 – Informational.
4. Finance Dir.: Ordinance Fines – April 2022 \$21,318.00 – Informational.
5. Finance Dir.: Adjudication Fines - April 2022 \$2,000.00 – Informational.
6. Finance Dir.: Parking Tickets – April 2022 \$139,157.00 – Informational.
7. Finance Dir: Seizure and Impound Fees –April 2022 \$14,500.00 – Informational.
8. Finance Dir: Court Fines – April 2022 \$2,652.99 – Informational.
9. Handicapped Parking Application #1412 – 3737 S. Kenilworth Ave – Override to Approve ZONE.
10. Handicapped Parking Application #1382 – 3742 S. Lombard Ave – Denial of SPACE.
11. Handicapped Parking Application #1416 – 6826 W. 26th Street – Denial of SPACE.
12. Handicapped Parking Application #1405 – 2839 S. Cuyler Ave – Override to Approve ZONE.
13. Handicapped Parking Application #1417 – 2522 S. Ridgeland Ave – Override to Approve SPACE.
14. Annual Juneteenth Unity Festival at Proksa Park on June 18, 2022 – City Services Requested.
15. Block Party 1300 Block of Clarence Ave. 06/04/22 RD 08/06/22. City Services Requested.
16. Block Party 2900 Block of Maple Ave. 07/04/22 RD 07/09/22. City Services Requested.
17. Block Party 2200 Block of Grove Ave. 07/16/22 RD 07/17/22. City Services Requested.
18. Block Party 3200 Block of Wesley Ave. 07/23/22 RD 08/06/22. City Services Requested.
19. Block Party 3400 Block of Maple Ave. 07/23/22 RD 07/24/22. City Services Requested.
20. Block Party 2200 Block of Clinton Ave. 08/06/22 RD 08/20/22. City Services Requested.

Committee / Ward Announcements

Adjournment


Margaret Paul, City Clerk

No. of Items: 31



C-1

Minutes of the Berwyn City Council
Committee of the Whole Meeting on May 10, 2022

Mayor Lovero called the Committee of the Whole to Order at 6:30 pm. Clerk Paul called the roll. The following Alderpeople were present in City Council Chambers: Lennon, Woywod, Leja, Fejt, Arenella, and Carmichael. Ald. Lennon made the motion, seconded by Ald. Fejt, to excuse Alderperson Ruiz. The motion carried by a unanimous voice vote.

Clerk's Note: Ald. Ruiz was present at 6:35 pm.

Mayor Lovero recognized City Administrator Siaba-Green to speak on the process of selecting Harbour/Studio GC as the design firm for the expansion projects anticipated for the police and fire departments. Ms. Siaba-Green distributed the city's plan for expenditure of federal ARP funds awarded to the City of Berwyn. She explained the timing necessary to take advantage of the funding.

Mayor Lovero recognized Fire Chief Hayes. Chief Hayes explained the scope of the project for the North Fire House. He explained how the department currently utilizes limited space to maintain the fire engines and other vehicles the department utilizes. Chief Hayes explained the expansion project and how it will enhance the department's ability to add engine replacement and other repair capabilities thus saving the city money. Questions and discussion ensued.

Mayor Lovero recognized Police Division Commander Ochsner. Div. Commander Ochsner described the planned additions at the Public Safety Building and their intended uses. He explained 911 Dispatch requirements mandated by state law and the need to upgrade our Dispatch Call Center to meet them. He explained unmet training requirements due to lack of training space. Office space will also be required for state-mandated social workers assigned to the department. Questions and discussion ensued.

Mayor Lovero recognized representatives from Harbour/Studio GC. They led a Power Point presentation highlighting the company and its experience qualifying them to handle the design, architecture and construction management of the two planned projects. Copies of their presentation were provided to the council.

Mayor Lovero thanked everyone for their presentations. He then asked for a motion to go into closed session for the purposes of pending litigation. Ald. Lennon made a motion, seconded by Ald. Arenella to enter the closed session. The motion carried by a unanimous voice vote. The Committee of the Whole was closed to the public at 6:52 pm. The Mayor asked for a motion to return to the open Committee of the Whole. Ald. Lennon made the motion, seconded by Ald. Ruiz, to re-open the meeting to the public. The motion carried by a unanimous voice vote. Ald. Ruiz then made a motion, seconded by Ald. Arenella, to adjourn the Committee of the Whole. The motion was carried by a unanimous voice vote.

The Committee of the Whole meeting adjourned at 7:20 pm.

Respectfully submitted,

Margaret Paul, City Clerk



C-1

The Berwyn City Council Minutes of the Regular Meeting of May 10, 2022

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

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

Mayor Robert J. Lovero called the Berwyn City Council Regular Meeting to order at 8:00 p.m. Clerk Paul called the roll. The following Alderpeople were in attendance and present in chambers: Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael. Attendees rose and recited the Pledge of Allegiance. Mayor Lovero asked for a moment of silence in support of our First Responders.

Open Forum: Mayor Lovero opened the floor for Open Forum. The following speakers came forward to address the City Council:

- Representatives of the Junior Statesmen of America: Announced Juneteenth activities
- Diane Weiner: Written comments and picture submitted. Requested replacement of asphalt patched sidewalks in city.
- Suzie Donnelly: Apprised council of road rage incidents against cyclists, spoke against use of federal ARPA funding for proposed Public Safety Building improvements rather than for mental health and cyclist safety programs for residents.
- Jane Cole: Spoke in support of discontinuation of Public Works practice of using temporary asphalt to replace sidewalks.
- Lorelei Donnelly: Spoke of personal experience and observance of bullying in school and asked for the city's help to quell bullying in schools.
- Mayor Lovero recognized Public Works Dir. Schiller. Mr. Schiller advised that his department uses asphalt as a temporary fix of dangerous sidewalks that could result in injury to residents and liability to the city. He will request that the appropriate Aldermanic Committee take up discussion of the matter.

Approval of Minutes: Ald. Lennon made the motion, seconded by Ald. Arenella, to approve the April 26, 2022 Regular Meeting Minutes as submitted. The motion carried by a unanimous voice vote.

Bid Openings:

D-1: Mayor Lovero recognized Sgt. Fellows to answer questions from Alderpeople. A brief question and answer period ensued. Ald. Leja then made the motion, seconded by Ald. Lennon, to award the bid for a Web Based Citizen Online Incident Reporting System to Lexis Nexis as the lowest responsible bidder and authorize the Berwyn Police Department to enter into a 24 month contract renewing automatically for 12 months at a time at a cost of \$1,315.00 per month. The motion carried with 5 votes in favor and 3 votes against the motion.

D-2: Ald. Leja made the motion, seconded by Ald. Lennon, to concur with the City Administrator and approve the agreement with Harbour/Studio GC to perform design services, bidding and construction management for the expansion projects identified for the North Fire Station and Police Department with a contract amount not to exceed \$534,928.90 that includes a 10% contingency. The motion carried with 5 votes in favor and 3 votes against the motion.

Reports from the BDC, BPHD, or Berwyn Township:

E-1: Ald. Lennon made the motion, seconded by Ald. Fejt, to approve the Berwyn Public Library's request for Harlem TIF funding in the amount of \$14,530.00 for the purchase and installation of a lighted cross-walk sign. The motion carried by a unanimous roll call vote.

E-2: Ald. Lennon made the motion, seconded by Ald. Leja, to **adopt** the Ordinance entitled: **An Ordinance Authorizing and Approving a Certain Agreement of Purchase and Sale Between the City of Berwyn and Chicago Title Land Trust Company as Trustee Under Trust Agreement Dated January 1, 2013 and Known as Trust No. 8002361156 for the City of Berwyn, State of Illinois**, direct the Corporate Authorities to affix the necessary signatures and place it on its way to passage. The motion carried by a unanimous roll call vote.

Reports from the Mayor: Nothing submitted for the agenda.

Reports from the Clerk: Nothing submitted for the agenda

Zoning Commission: Nothing submitted for the agenda

Reports from Aldermen, Committees and Boards:

I-1: Fejt, to accept the Seventh-day Adventist Church’s request to change the date of their solicitation activities and approve the group their door-to door solicitation limiting their solicitation from July 17, 2022 through July 31, 2022 Monday through Friday during the hours of 10:00 am until 7:00 pm only. The motion carried by a unanimous voice vote.

I-2: Ald. Leja made the motion, seconded by Ald. Lennon, to accept the communication from the Police and Fire Commission identifying the candidates hired and promoted for previously authorized police department positions as informational. The motion carried by a unanimous voice vote.

J. Reports from Staff:

J-1: Ald. Fejt made the motion, seconded by Ald. Lennon, to authorize the settlement of 20 WC001817 for an amount not to exceed 35,977.67 as recommended by City Attorney Bertuca. The motion carried by a unanimous roll call vote.

J-2: Ald. Fejt made the motion, seconded by Ald. Lennon, to accept the communication from Finance Dir. Daish regarding the favorable new interest rate on the lease of the 2022 Pelican Sweeper as informational. The motion carried by a unanimous voice vote.

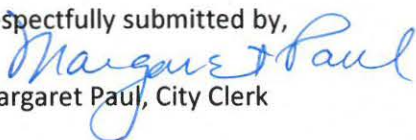
J-3: Ald. Carmichael made the motion, seconded by Ald. Lennon, to accept the April report from the City Communication Division as informational. The motion carried by a unanimous voice vote.

Consent Agenda (Items K1 through K-11): Ald. Lennon made the motion, seconded by Ald. Arenella, to approve the Consent Agenda (Items K-1 through K-11) by omnibus designation as presented. The motion carried by a unanimous voice vote.

Aldermanic Committee / Ward Meetings: Ald. Leja announced a 3rd Ward meeting for May 19th. Ald. Pabon announced a 5th Ward Participatory Budgeting event for May 30th, Ald. Ruiz announced a 6th Ward End Cap Gardening event, Ald. Arenella announced a Ward Cleanup and the upcoming Jefferson School Cancer Walk.

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 8:40 p.m.

Respectfully submitted by,


Margaret Paul, City Clerk



A Century of Progress with Pride

D-1

Date: May 24, 2022

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

Re: Recommendation to award the proposal for the replacement of the Green Alley
Replacement Grant project

The Public Works Department opened a Request for Proposal to reconstruct 6 Green (permeable) Alleys on May 4, 2022. The city received four proposals to complete the project; the tabulation of bids and a recommendation to award from Novotny Engineering are attached. Bids were received from Martam Construction, Inc., J Nardulli Concrete, Inc., Triggi Construction, Inc. and M & J asphalt Paving Co. The lowest qualified bidder was J Nardulli Concrete, Inc with a bid of \$1,588,075.00. The bid was over 16% below the Engineers Estimate.

Recommended Actions:

Staff and Novotny Engineering recommend City Council award the Green Alley Replacement Grant project subject to the grantors approval to the lowest responsible bidder J Nardulli Concrete, Inc. with a bid of \$1,588,075.00 and a 5% contingency (\$79,404) for a total of \$1,667,479.

Respectfully,

Robert Schiller
Director of Public Works

May 5, 2022

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

Re: **Green Alley Program – Phase 2
Bid Tabulation**

Dear Bob:

A bid opening was held for the above-referenced project on May 4, 2022, at 10:00 a.m. Four (4) bids were received and checked for accuracy, with one computational error found and corrected. This correction did not affect the resultant low bidder.

The low bidder was J. Nardulli Concrete, Inc., submitting a bid in the amount of \$1,588,075.00, which was \$306,080.00 (16.16%) below the Engineer's Estimate of \$1,894,155.00.

J. Nardulli Concrete, Inc. is qualified for this type of work. Therefore, we recommend that the Contract be awarded to **J. Nardulli Concrete, Inc., 3417 S. 60th Court, Cicero, IL 60804**, in the amount of **\$1,588,075.00**.

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

Sincerely,

NOVOTNY ENGINEERING



Thomas R. Brandstedt, P.E.

TRB/clc
Enclosures
cc: File No. 21061

Date: 5/5/2022

TABULATION OF BIDS

Page 1 of 1

OWNER: City of Berwyn
PROJECT DESCRIPTION: Green Alley Program - Phase 2

PROJECT NO : 21061

BID OPENING: May 4, 2022 @ 10:00 am

Item No	Description	Unit	Quantity	Engineer's Estimate		J. Nardulli Concrete, Inc. 3417 S. 60th Court Cicero, IL 60804 5% Bid Bond		Triggi Construction, Inc. 1975 Powis Rd., POB 235 West Chicago, IL 60186 5% Bid Bond		M & J Asphalt Paving Co., Inc. 3124 S 60th Court Cicero, IL 60804 5% Bid Bond		Martam Construction, Inc. 1200 Gasket Dr. Elgin, IL 60120 5% Bid Bond	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Earth Excavation	CU YD	2,890	\$ 55.00	\$ 158,950.00	\$ 35.00	\$ 101,150.00	\$ 35.00	\$ 101,150.00	\$ 36.50	\$ 105,485.00	\$ 55.00	\$ 158,950.00
2	Porous Granular Embankment, Subgrade (PGES)	CU YD	900	60.00	54,000.00	20.00	18,000.00	0.10	90.00	86.70	78,030.00	68.00	61,200.00
3	Pavement Removal	SQ YD	8,000	20.00	160,000.00	8.00	64,000.00	8.50	68,000.00	9.48	75,840.00	22.00	176,000.00
4	Subgrade Reinforcement	SQ YD	8,000	3.00	24,000.00	2.55	20,400.00	2.50	20,000.00	3.20	25,600.00	5.50	44,000.00
5	Filter Fabric	SQ YD	8,000	3.00	24,000.00	3.75	30,000.00	3.50	28,000.00	4.50	36,000.00	6.50	52,000.00
6	Waterproof Membrane	SQ YD	200	15.00	3,000.00	20.50	4,100.00	20.00	4,000.00	18.70	3,740.00	51.00	10,200.00
7	Aggregate Base Course, Type B (CA-1), 14"	SQ YD	6,645	20.00	132,900.00	18.50	122,932.50	20.00	132,900.00	24.30	161,473.50	26.00	172,770.00
8	P.C. Concrete Alley Pavement, 8"	SQ YD	6,050	70.00	423,500.00	66.00	399,300.00	80.00	484,000.00	56.50	341,825.00	88.00	532,400.00
9	Driveway Pavement Removal	SQ YD	3,510	10.00	35,100.00	12.50	43,875.00	10.00	35,100.00	15.05	52,825.50	16.00	56,160.00
10	P.C. Concrete Driveway Pavement, 7"	SQ YD	3,890	55.00	213,950.00	55.00	213,950.00	60.00	233,400.00	62.30	242,347.00	66.00	256,740.00
11	Permeable Articulating Block/Mats	SQ FT	11,610	20.00	232,200.00	20.75	240,907.50	23.50	272,835.00	22.85	265,288.50	27.15	315,211.50
12	Permeable Base Course, Type B (CA-7, Washed), 2.35"	SQ FT	11,610	3.00	34,830.00	1.50	17,415.00	2.25	26,122.50	1.85	19,156.50	2.50	29,025.00
13	Sidewalk Removal	SQ FT	11,700	2.00	23,400.00	1.50	17,550.00	1.25	14,625.00	1.70	19,890.00	2.00	23,400.00
14	P.C. Concrete Sidewalk, 5"	SQ FT	11,700	6.00	70,200.00	6.00	70,200.00	6.75	78,975.00	6.65	77,805.00	6.50	76,050.00
15	Detectable Warnings (Special)	SQ FT	240	35.00	8,400.00	30.00	7,200.00	25.00	6,000.00	30.25	7,260.00	28.00	6,720.00
16	Combination Curb & Gutter Removal	FOOT	1,125	10.00	11,250.00	5.00	5,625.00	7.50	8,437.50	7.60	8,550.00	13.00	14,825.00
17	Combination Curb & Gutter, Special	FOOT	1,125	25.00	28,125.00	28.00	31,500.00	35.00	39,375.00	24.45	27,506.25	36.00	40,500.00
18	Concrete Curb, Type B, Special	FOOT	1,200	30.00	36,000.00	30.00	36,000.00	35.00	42,000.00	25.55	30,660.00	33.00	39,600.00
19	Fence Removal & Reinstallation	FOOT	2,360	25.00	59,000.00	8.50	20,060.00	15.00	35,400.00	10.45	24,662.00	54.00	127,440.00
20	P.C. Concrete Garage Alley Ramps	FOOT	1,200	10.00	12,000.00	9.00	10,800.00	9.50	11,400.00	9.15	10,980.00	78.00	93,600.00
21	Curing Membrane And Protective Coat	SQ YD	12,600	2.00	25,200.00	1.00	12,600.00	0.10	1,260.00	1.55	19,530.00	1.50	18,900.00
22	Pavement Replacement - Surface Course, 3"	SQ YD	300	50.00	15,000.00	35.00	10,500.00	40.00	12,000.00	49.53	14,859.00	56.00	16,800.00
23	Coarse Aggregate, Grade CA-6	TON	900	25.00	22,500.00	30.00	27,000.00	20.00	18,000.00	27.60	24,840.00	38.00	34,200.00
24	Guard Posts	EACH	24	1,000.00	24,000.00	650.00	15,600.00	500.00	12,000.00	618.05	14,833.20	1,220.00	29,280.00
25	Inlet Filters	EACH	24	250.00	6,000.00	75.00	1,800.00	125.00	3,000.00	165.00	3,960.00	211.00	5,064.00
26	Project Signage & Post	EACH	12	600.00	7,200.00	230.00	2,760.00	400.00	4,800.00	250.00	3,000.00	480.00	5,760.00
27	IEPA Project Signage	LS	1	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
28	Observation Well	EACH	6	1,000.00	6,000.00	900.00	5,400.00	2,000.00	12,000.00	1,145.83	6,874.98	1,160.00	6,960.00
29	Alley Restoration	EACH	6	2,000.00	12,000.00	1,000.00	6,000.00	2,500.00	15,000.00	4,890.00	29,340.00	2,600.00	15,600.00
30	Tree Removal (6 To 15 Units Diameter)	UD	30	50.00	1,500.00	46.00	1,380.00	35.00	1,050.00	165.00	4,950.00	100.00	3,000.00
31	Tree Removal (Over 15 Units Diameter)	UD	30	65.00	1,950.00	49.00	1,470.00	50.00	1,500.00	220.00	6,600.00	120.00	3,600.00
32	Traffic Control And Protection	LS	1	20,000.00	20,000.00	24,000.00	24,000.00	25,000.00	25,000.00	11,898.59	11,898.59	130,000.00	130,000.00
33	Insurance Provisions - Complete	LS	1	5,000.00	5,000.00	1,600.00	1,600.00	2,500.00	2,500.00	1,650.00	1,650.00	9,500.00	9,500.00
TOTALS:					\$ 1,894,155.00		\$ 1,588,075.00		\$ 1,752,920.00		\$ 1,760,260.02		\$ 2,568,255.50
Bid Error Corrections:													
Line Item 28											6,874.96		
Total											1,760,260.00		
Corrected Totals - - -							\$ 1,588,075.00		\$ 1,752,920.00		\$ 1,760,260.02		\$ 2,568,255.50
Over / Under - - - -							\$ (308,080.00)		\$ (141,235.00)		\$ (133,894.98)		\$ 674,100.50
Percent - - - -							-16.16%		-7.46%		-7.07%		35.59%



E-1

May 20, 2022

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

Re: Special Event – Project Home Grown Grand Opening

Dear Mayor and Members of the Berwyn City Council:

The Berwyn Development Corporation is requesting your approval to hold a Special Event – Project Home Grown Grand Opening on Friday, June 3, 2022, from 8:00am until 3:00pm on Roosevelt Road at Clinton Avenue. We are requesting the closure of Clinton Avenue for visitor parking. All proper licensing, insurance, and free City services (Police, Fire and Public Works) are necessary and contingent upon your approval.

Respectfully submitted for your consideration

A handwritten signature in blue ink that reads "David A. Hulseberg". The signature is written in a cursive style with a large, looping initial 'D'.

David Hulseberg
Executive Director

The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

F-1

May 24, 2022

Members of City Council

Re: Police and Fire Commission Reappointment

Council Members:

I am seeking to reappoint Gil Peña as a commissioner to the Board of Fire and Police Commissioners. Mr. Peña will serve a three year term as of May 24, 2022 and expiring May 24, 2025.

I would ask that City Council concur in my recommendation of Gil Peña and approve the reappointment.

Respectfully,

Robert J. Lovero
Mayor

The City of Berwyn



**Robert J. Lovero
Mayor**

A Century of Progress with Pride

Date: May 24, 2022

To: Members of City Council

Re: Reappointment to the Fire & Police Commission

I will be reappointing Ana M. Espinoza with her term expiring on May 24, 2025.

I ask that you concur with my recommendation to reappoint Mrs. Ana M. Espinoza to a 3 year term to the Fire & Police Commission.

Respectfully,

Robert J. Lovero
Mayor

The City of Berwyn



Margaret Paul
City Clerk

A Century of Progress with Pride

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

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

May 19, 2022

G-1

Re: Request to Call a Public Hearing on June 15, 2022

Dear Mayor and Council Members:

Ms. Claudia Ayala of the City Communications Division has requested that a Public Hearing be called on June 15, 2022 at 6:00 p.m. to be held in Council Chambers. The purpose of the Public Hearing will be to receive public comment and questions on a Capital Improvement Plan for Transportation Projects within the City of Berwyn. The Public Hearing will be conducted by the Chicago Metropolitan Agency for Planning on behalf of the City of Berwyn.

Please see Ms. Ayala's email attached. Once approved, I will post the Notice and Agenda for the Public Hearing as required by the Open Meetings Act.

I respectfully request that the Council approve a Public Hearing for the purpose, date, location and time as requested.

Very truly yours,

Margaret Paul

Margaret M. Paul

From: Claudia E. Ayala
Sent: Thursday, May 19, 2022 4:40 PM
To: Margaret M. Paul; Sandra Anderson
Cc: Myszka, Tommy/CHC; Nicole L. Campbell; Ruth Siaba Green
Subject: CMAP/City of Berwyn Capital Improvement Plan Public Hearing Notice Request

Good afternoon Marge,

Please include in the upcoming City Council meeting for 5/24 the proposed **Public Hearing Notice** for public participation and engagement in the Chicago Metropolitan Agency for Planning (CMAP) Capital Improvement Plan.

Below are the hearing details:

Hearing Title: Public Hearing Regarding City of Berwyn's Capital Improvement Plan for Transportation Projects

Location: 2nd Fl. Council Chambers, 6700 W. 26th Street (Berwyn City Hall) In-person event

Date: June 15th, Wednesday, **IN-PERSON EVENT**

Time: 6:00pm

Livestream link: <https://boxcast.tv/view/61522---public-hearing-kamot481wov902rx7vqd>

An agenda will be provided by CMAP team in the coming days.

Call me or Tommy, our CMAP primary contact for the hearing, cc'd on this email, with any questions.

Please text me at 312-792-4406 after 5pm.

Thank you and have a wonderful weekend!

Respectfully,

Claudia F. Ayala (She/Ella)

City of Berwyn

Office of the Mayor

City Communications

Email: cayala@ci.berwyn.il.us

Media Inquiries: Communications@berwyn-il.gov

Direct: (708)749-6432

Text: (312)792-4406

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The City of Berwyn



Scott Lennon
1st Ward Alderman

Richard E. Leja
3rd Ward Alderman

A Century of Progress with Pride

I-1

May 20, 2022

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

Subject: Sidewalk Cost Share Program

Dear Mayor and Members of the City Council:

Recently, several residents have reached out to us and addressed their concern during open forum on the use of temporary asphalt in areas where residents fail to replace their sidewalks by using the City of Berwyn sidewalk cost-share program. Listed below are the topics for discussion during the committee meeting.

- Current sidewalk cost-share program
- Temporary dangerous sidewalk repair
- Sidewalk programs in other communities
- Annual sidewalk cost-share program budget

Please refer this communication to the next Public Works Committee Meeting.

Sincerely,

Scott Lennon
1st Ward Alderman

Richard E. Leja
3rd Ward Alderman

The City of Berwyn



Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

J-1

Date: May 24, 2022

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

Re: Approval of the attached pay request #9 to Pan Oceanic Engineering for the Depot District Utilities.

I have reviewed and concur with pay request #9 which was prepared by Pan Oceanic Engineering and reviewed by our Construction Engineer in the amount of \$1,004,408.52. This payment includes a 3% retainage.

Recommended Actions:

Recommend approval of pay request #9 for \$1,004,408.52 from the City of Berwyn, IEPA water main and sewer loans.

Respectfully,

A handwritten signature in black ink, appearing to be "RS", written over a faint circular watermark of the City of Berwyn seal.

Robert Schiller
Director of Public Works

May 13, 2022

Robert J. Schiller
Director of Public Works
City of Berwyn
8700 West 26th Street
Berwyn, Illinois, 60402

RE: Recommendation for Payment #9, Pan-Oceanic Co., Inc.
Depot District Utilities Improvement Project, City of Berwyn, Illinois

Dear Mr. Schiller:

Enclosed is the Application and Certification for Payment No. 9 to Pan Oceanic for work completed on the Depot District Utility Project. Also included is the Contractor's invoice, Engineer's worksheet, and certified payroll.

We have reviewed the work and documents. Payment Application Number 9 properly represents the work completed to date. The submission is appropriate and in order. A retainage of 3% has been withheld.

Postl-Yore recommends approval of payment for Payment Application No.9, to Pan-Oceanic Engineering Co. 6436 W. Higgins Road, Chicago, Illinois 60656, in the amount of **One Million Four Thousand Four Hundred Eight Dollars and Fifty Two Cents (\$1,004,408.52).**

The Contractor is assembling the appropriate waivers of lien. We recommend approving payment, however withholding the check until receipt of the appropriate waivers.

Sincerely,
Postl-Yore and Associates, Inc.



Brett C. Postl, P.E., PMP
Principal

The City of Berwyn



Ruth Siaba Green
City Administrator

A Century of Progress with Pride

J-2

May 24, 2022

To: Mayor and City Council

Re: Property, Inland Marine, and Auto Physical Damage Insurance Renewal

Dear Mayor and Council:

The property, inland marine, and auto physical damage coverage for the City is set to expire June 1, 2022. Our insurance broker, Mesirow Insurance, went out to bid with seven companies (Travelers (incumbent), Chubb/Ace, The Hartford, Zurich, ICRMT, Liberty Mutual and Allied Public Risk). Chubb/Ace, The Hartford, ICRMT, and Allied Public Risk responded with declinations as they were not able to provide competitive premiums or requested coverage, and one company (Zurich) did not respond. The City did receive quotes from the current carrier Travelers Insurance, and Liberty Mutual. Travelers' quote is \$149,363 (a 1.09% increase over last year) and would maintain the \$10,000 property deductible. Liberty Mutual quoted \$132,512 (a 10.31% decrease over last year). Coverages are very similar with the main difference being Travelers offering agreed value on scheduled vehicles whereas Liberty Mutual only offering agreed value on Fire and ambulance units and actual cash value on all others.

Both companies would continue coverage for buildings, equipment breakdowns, and business income/extra expense, loss of sales tax revenue, floods, earthquakes and auto physical damage. Both companies with their A++ XV ratings will also continue to provide loss control and site visit training at no additional cost.

Recommendation: Staff recommends that City Council authorize city administration to execute a contract with Liberty Mutual Insurance for property, inland marine and auto physical damage with the maintained \$10,000 deductible in the amount of \$132,512.

Ruth Siaba Green
City Administrator

City of Berwyn

PREMIUM SUMMARY - PROPERTY / INLAND MARINE / PHYSICAL DAMAGE

Property	Expiring Travelers 6/1/2021 to 6/1/2022	Renewal Exposures With Expiring Rates	Renewal Opt 1 Travelers 6/1/2022 to 6/1/2023	% change from Expiring	Renewal Opt 2 Liberty Mutual 6/1/2022 to 6/1/2023	% change Renewal Exposures with Expiring rate
Building	\$ 62,459,781	\$ 68,705,759	\$ 68,705,759	10.00%	\$ 68,705,759	10.00%
Business Personal Property	\$ 18,959,899	\$ 19,907,894	\$ 19,907,894	5.00%	\$ 19,907,894	5.00%
Total Insured Value	\$ 81,419,680	\$ 88,613,653	\$ 88,613,653	8.84%	\$ 88,613,653	8.84%
Time Element	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	0.00%	\$ 1,000,000	0.00%
Premium(including Equipment Breakdown)	\$ 95,713	\$ 104,067	\$ 98,548	2.96%	\$ 91,712	-4.18%
Average Rate per 100	\$ 0.1161	\$ 0.1161	\$ 0.1100	-5.30%	0.1023	-11.87%

Inland Marine	Expiring Travelers 6/1/2021 to 6/1/2022	Renewal Exposures With Expiring Rates	Renewal Opt 1 Travelers 6/1/2022 to 6/1/2023	% change from Expiring	Renewal Opt 2 Liberty Mutual 6/1/2022 to 6/1/2023	% change from Expiring
Contractors	\$ 847,249	\$ 847,249	\$ 847,249	0.00%	\$ 847,249	0.00%
Scheduled Property*	\$ 1,730,596	\$ 1,730,596	\$ 1,730,596	0.00%	\$ 1,730,596	0.00%
Total Insured Value	\$ 2,577,845	\$ 2,577,845	\$ 2,577,845	0.00%	\$ 2,577,845	0.00%
Premium	\$ 7,189	\$ 7,189	\$ 7,480	4.05%	Included	
Average Rate per 100 of Value	\$ 0.2789	\$ 0.2789	\$ 0.2902	4.05%		

Auto Physical Damage	Expiring Travelers 6/1/2021 to 6/1/2022	Renewal Exposures With Expiring Rates	Renewal Opt 1 Travelers 6/1/2022 to 6/1/2023	% change from Expiring	Renewal Opt 2 Liberty Mutual 6/1/2022 to 6/1/2023	% change from Expiring
Total Insured Value	\$ 10,121,427	\$ 10,400,575	\$ 10,400,575	2.76%	\$ 10,400,575	2.76%
Premium	42,077	43,058	40,500	-3.75%	\$ 37,965	-9.77%
Comprehensive Rate per 100 of Value	\$ 0.212	\$ 0.212	\$ 0.220	3.77%	TBD	
Collision Rate per 100 of Value	\$ 0.202	\$ 0.202	\$ 0.212	4.95%	TBD	

Property/Inland/Physical Damage Total Premium	\$ 144,979	\$ 154,315	\$ 146,528	1.07%	\$ 129,677	-10.55%
Crime	\$ 2,772	\$ 2,772	\$ 2,835	2.27%	\$ 2,835	2.27%
Total Premium	\$ 147,751	\$ 157,087	\$ 149,363	1.09%	\$ 132,512	-10.31%

Travelers Provides Agreed Value on Selected Fire, Ambulance and Public Works Vehicles
 Liberty Provides Agree Value on Fire Trucks, Ambulances or Hazardous Response Vehicles only
 Liberty can add replacement cost for inland marine items new than 6 years for \$500.

Inland Marine Comparison Exhibit

Coverage	Expiring Travelers A++ XV 6/1/2021 to 6/1/2022	Renewal Option 1 Travelers A++ XV 6/1/2022 to 6/1/2023	Renewal Option 2 Liberty Mutual A++ XV 6/1/2022 to 6/1/2023
Inland Marine			
<u>Contractors Equipment</u>			
Maximum any one Occurrence Limit - <i>Per Schedule</i>	\$997,249	\$997,249	\$997,249
Listed & Scheduled Items	\$847,249	\$847,249	\$847,249
Unscheduled	\$100,000	\$100,000	\$100,000
Not to exceed - Per item	\$5,000	\$5,000	\$5,000
Leased or Rented Items	\$50,000	\$50,000	\$100,000
Newly Acquired	\$250,000	\$250,000	\$250,000
Replacement Items			
Flood & Earthquake Limit and Annual Aggregate	\$1,030,749	\$1,030,749	\$1,030,749
<u>Scheduled Property</u>			
Listed & Scheduled Items	\$1,730,596	\$1,730,596	\$1,730,596
Flood Limit and Annual Aggregate	\$1,413,908	\$1,413,908	\$1,413,908
Earthquake Limit and Annual Aggregate	\$1,413,908	\$1,413,908	\$1,413,908
<u>Deductibles</u>			
Contractors Equipment & Scheduled Property	\$5,000	\$5,000	\$5,000
Flood	\$50,000	\$50,000	\$50,000
Earthquake Limit and Annual Aggregate	\$50,000	\$50,000	\$50,000
Windstorm	\$5,000	\$5,000	\$5,000

*Liberty can do Replacement cost on items new that 6 years for \$500

**Formal renewal quote attached for full coverage details.*

Physical Damage

	Expiring Travelers A++ XV 6/1/2021 to 6/1/2022	Renewal Option 1 Travelers A++ XV 6/1/2022 to 6/1/2023	Renewal Option 2 Liberty Mutual A++ XV 6/1/2022 to 6/1/2023
Coverage			
Covered Autos	Owned Autos (Symbol 2)	Scheduled Autos (Symbol 2)	Scheduled Autos (Symbol 2)
Comprehensive	\$ 10,121,427	\$ 10,400,575	\$ 10,400,575
Collision	\$10,121,427	\$ 10,400,575	\$ 10,400,575
Valuation	Agreed Value on all Fire Department Autos as scheduled on Quote	Agreed Value on all Fire Department Auots as scheduled on Quote	Agreed Value on all Fire Department Auots as scheduled on Quote
Deductible			
Comprehensive*	\$25,000	\$25,000	\$25,000
Collision*	\$25,000	\$25,000	\$25,000

* \$10,000 on four units as required by contract as noted in quote

The City of Berwyn



Ruth Siaba Green
City Administrator

A Century of Progress with Pride

J-3

May 24, 2022

To: Mayor and City Council

Re: Police and Fire Pension Fiduciary Funds Renewal

Dear Mayor and Council:

Our current fiduciary insurance policies are set to expire June 1, 2022. These policies provide coverage for all trustees of the Berwyn Police and Fire Pension Funds in their role as fiduciaries. Coverage is currently placed by Ullico Casualty Group, LLC who specializes in municipal pension funds using Market American Insurance Company who carries an A XV rating from A.M. Best. Mesirow Insurance, our City broker, went out to bid, and ULLICO Insurance presented the City with the lowest quotes for the upcoming year in the amount of \$6,408 for the Police Pension Fiduciary Fund and \$5,232 for the Fire Pension Fund (Chubb and Euclid insurance declined to bid). There was a slight increase in premiums (additional \$77 for Police Pension Fiduciary Fund; additional \$74 for Fire Pension Fiduciary Fund.) Please concur with the recommendation made by the City's insurance broker to approve the renewal of these fiduciary policies with ULLICO.

Recommendation #1: To approve the policy for fiduciary insurance for the Berwyn Police Pension Fund with ULLICO in the amount of \$6,408 (premium and fees).

Recommendation #2: To approve the policy for fiduciary insurance for the Berwyn Fire Pension Fund with ULLICO in the amount of \$5,232 (premium and fees).

Ruth Siaba Green
City Administrator

The City of Berwyn



Charles D. Lazzara
Building Department
Director

A Century of Progress with Pride

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

J-4

Date: April 27, 2022

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

Re: Demolition of the 6508 W 16th Street

I am respectfully requesting permission to be granted to demolish the building at 6508 W, 16th Street.

Respectfully,

Charles D. Lazzara
Building Director

Robert J. Lovero
 Mayor
 Charles D. Lazzara
 Building Director

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

Number of Units	
-----------------	--

Living		Renting		Selling		Flipping	
--------	--	---------	--	---------	--	----------	--

BUILDING PERMIT APPLICATION

JOB SITE ADDRESS 6508 W. 16th
PROPERTY OWNER BERWYN NORTH SCHOOL DISTRICT # PHONE
DESCRIPTION OF WORK DEMOLITION OF 1 STORY COMMERCIAL BRICK BUILDING

PERMIT NO. _____

VALUE OF WORK INCLUDING MATERIALS AND LABOR

1. A PLAT OF SURVEY SHALL ACCOMPANY ALL PERMIT APPLICATIONS FOR ALL EXTERIOR WORK.
2. ALL CONTRACTORS PERFORMING WORK AT THE ABOVE ADDRESS MUST BE LICENSED AND BONDED WITH THE CITY OF BERWYN - CONTACT THE COLLECTORS OFFICE TO FIND OUT WHAT IS NEEDED AT (708)788-2660 Ex 6457,6458,6459 or 6460.
3. Contracts on the contractor's letter head including a full scope of work, a value of work and signatures are required from all contractors performing work at the above address. Besides the contract, a letter of intent with a corporate seal or notarized signature will be required from the plumbing contractor ONLY - A letter of intent will not be accepted from any other contractors. All must be provided at time of permit submittal.

CONTRACTOR LIST

LIST ALL CONTRACTOR(S) PERFORMING WORK AT THE ABOVE ADDRESS ON THE LINES LISTED BELOW

	NAME	ADDRESS	PHONE
GENERAL	McDonagh	Demolition	7243 W. TOUHY 773-896-4123
PLUMBING (interior)			
PLUMBING (exterior)			
ELECTRICAL			
ELEC SERVICE			
HVAC			
ROOFING			
CONCRETE			
MASONRY			
PAINTING			
EXCAVATOR			

SEWER _____

FENCE _____

DUMPSTER/POD _____

PLEASE LIST ANY ADDITIONAL CONTRACTORS THAT WILL PERFORMING WORK BELOW

I HEREBY CERTIFY THAT ALL THE INFORMATION PROVIDED HEREIN IS TRUE

SIGNED

Mark Stumbach

DATE

04-25-2022

PERMIT FEE	\$ _____	PLUMBING FINAL	\$ _____	ROOF FINAL	\$ _____
ATF FINE	\$ _____	GAS PRESSURE TEST	\$ _____	HOUSE WRAP	\$ _____
PRELIMINARY ELECTRIC	\$ _____	WATER PRESSURE TEST	\$ _____	SIDING FINAL	\$ _____
PRELIMINARY PLUMBING	\$ _____	HVAC ABOVE CEILING	\$ _____	MASONRY FINAL	\$ _____
PRELIMINARY HVAC	\$ _____	HVAC FINAL	\$ _____	GTTER/DWNSPT FINAL	\$ _____
PRELIMINARY FRAMING	\$ _____	PERMIT FINAL	\$ _____	DEMO FINAL	\$ _____
FOOTING	\$ _____	POST HOLE/PIER	\$ _____	HEALTH DEPT	\$ _____
FOUNDATION	\$ _____	PRE-POUR	\$ _____	PRELIM FIRE DEPT INSP	\$ _____
BACKFILL	\$ _____	PARKWAY USE	\$ _____	ROUGH FIRE DEPT INSP	\$ _____
SLAB PRE-POUR	\$ _____	STREET OPENING	\$ _____	FINAL FIRE DEPT INSP	\$ _____
PLUMBING UNDERGROUND	\$ _____	SIDEWALK OPENING	\$ _____	LINTEL INSPECTION	\$ _____
PLUMB UNDRGRND - PVC	\$ _____	ALLEY OPENING	\$ _____	RPZ TEST/DDCA VALVE	\$ _____
PLUMB UNDRGRND - HEAD TEST	\$ _____	TAP FEE	\$ _____	DUMPSTER/POD	\$ _____
PLUMB UNDRGRND - BEDDING	\$ _____	WATER METER UPGRADE FEE	\$ _____	CHIMNEY LINER ROUGH	\$ _____
ELECTRICAL UNDERGROUND	\$ _____	PLUMB UNDRGRND - TAP	\$ _____	CHIMNEY LINER FINAL	\$ _____
ELECTRICAL ROUGH	\$ _____	PLUMB UNDRGRND - SERVICE	\$ _____	EXPANSION TANK	\$ _____
PLUMBING ROUGH	\$ _____	PLUMB UNDRGRND - DIVORVE	\$ _____	SERVICE CHARGE	\$ _____
STACK TEST	\$ _____	PRE-POUR STRT/SDWLK (ENG)	\$ _____	NOVOTNY REVIEW FEE	\$ _____
HVAC ROUGH	\$ _____	RESTORATION INSPECT (ENG)	\$ _____	C & C SEWER VIDEO	N/C
FRAMING ROUGH	\$ _____	PARKWAY INSPECTION	\$ _____	PLMB INSP DCVRT KITCH/BATH	\$ _____
INSULATION/FIRE STOPPING	\$ _____	CHLOROLOY INSPECTION	\$ _____	HYDRONIC DECONVERSION	\$ _____
ELECTRICAL ABOVE CEILING	\$ _____	_____	\$ _____	WTR SRVC UPGRADE WHEN SELLING	N/C
ELECTRIC FINAL	\$ _____	AS-BUILT DRWNG ON PDF	N/C	_____	\$ _____
ELECTRICAL SERVICE INSP	\$ _____	KITCHN HOOD MECHANICAL -	N/C	SPRINKLER SYSTEM HYDRO - FSCI	N/C
_____	\$ _____	FIRE ALARM - FSCI	N/C	SPRINKLER SYSTEM FINAL - FSCI	N/C
_____	\$ _____	KITCHEN HOOD WET CHEM	N/C	_____	\$ _____

SUB TOTAL \$ _____

(MINUS REVIEW FEE(S)) \$ _____

TOTAL \$ _____

- Egress
- A/C Location
-

APPROVED _____

(BUILDING DIRECTOR)

The City of Berwyn



Charles D. Lazzara

Building Department
Director

A Century of Progress with Pride

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

Date: April 27, 2022

J-5

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

Re: Demolition of the 6510 W 16th Street

I am respectfully requesting permission to be granted to demolish the building at 6510 W, 16th Street.

Respectfully,

Charles D. Lazzara
Building Director

Robert J. Lovero
Mayor
Charles D. Lazzara
Building Director

Telephone: (708) 788-2660 Fax: (708) 788-1427
www.berwyn-il.gov

Number of Units

Living		Renting		Selling		Flipping	
--------	--	---------	--	---------	--	----------	--

BUILDING PERMIT APPLICATION

0610

JOB SITE ADDRESS

~~6508-10~~ W. 16th st

PROPERTY OWNER

BERWYN NORTH SCHOOL DISTRICT

PHONE

DESCRIPTION OF WORK

DEMOLITION OF 1 STORY COMMERCIAL

BRICK BUILDING

PERMIT NO. _____

VALUE OF WORK INCLUDING MATERIALS AND LABOR

\$ 33,900

1. A PLAT OF SURVEY SHALL ACCOMPANY ALL PERMIT APPLICATIONS FOR ALL EXTERIOR WORK.
2. ALL CONTRACTORS PERFORMING WORK AT THE ABOVE ADDRESS MUST BE LICENSED AND BONDED WITH THE CITY OF BERWYN - CONTACT THE COLLECTORS OFFICE TO FIND OUT WHAT IS NEEDED AT (708)788-2660 Ex 6457,6458,6459 or 6460.
3. Contracts on the contractor's letter head including a full scope of work, a value of work and signatures are required from all contractors performing work at the above address. Besides the contract, a letter of intent with a corporate seal or notarized signature will be required from the plumbing contractor ONLY - A letter of intent will not be accepted from any other contractors. All must be provided at time of permit submittal.

CONTRACTOR LIST

LIST ALL CONTRACTOR(S) PERFORMING WORK AT THE ABOVE ADDRESS ON THE LINES LISTED BELOW

	NAME	ADDRESS	PHONE
GENERAL	McDonagh Demolition	7243 W. TOUHY	773-896-4123
PLUMBING (interior)			
PLUMBING (exterior)			
ELECTRICAL			
ELEC SERVICE			
HVAC			
ROOFING			
CONCRETE			
MASONRY			
PAINTING			
EXCAVATOR			

SEWER _____
 FENCE _____
 DUMPSTER/POD _____

PLEASE LIST ANY ADDITIONAL CONTRACTORS THAT WILL PERFORMING WORK BELOW

I HEREBY CERTIFY THAT ALL THE INFORMATION PROVIDED HEREIN IS TRUE

SIGNED

Marko Stambek

DATE

04-25-2022

PERMIT FEE	\$ _____	PLUMBING FINAL	\$ _____	ROOF FINAL	\$ _____
ATF FINE	\$ _____	GAS PRESSURE TEST	\$ _____	HOUSE WRAP	\$ _____
PRELIMINARY ELECTRIC	\$ _____	WATER PRESSURE TEST	\$ _____	SIDING FINAL	\$ _____
PRELIMINARY PLUMBING	\$ _____	HVAC ABOVE CEILING	\$ _____	MASONRY FINAL	\$ _____
PRELIMINARY HVAC	\$ _____	HVAC FINAL	\$ _____	GTTER/DWNSPT FINAL	\$ _____
PRELIMINARY FRAMING	\$ _____	PERMIT FINAL	\$ _____	DEMO FINAL	\$ _____
FOOTING	\$ _____	POST HOLE/PIER	\$ _____	HEALTH DEPT	\$ _____
FOUNDATION	\$ _____	PRE-POUR	\$ _____	PRELIM FIRE DEPT INSP	\$ _____
BACKFILL	\$ _____	PARKWAY USE	\$ _____	ROUGH FIRE DEPT INSP	\$ _____
SLAB PRE-POUR	\$ _____	STREET OPENING	\$ _____	FINAL FIRE DEPT INSP	\$ _____
PLUMBING UNDERGROUND	\$ _____	SIDEWALK OPENING	\$ _____	LINTEL INSPECTION	\$ _____
PLUMB UNDRGRND - PVC	\$ _____	ALLEY OPENING	\$ _____	RPZ TEST/DDCA VALVE	\$ _____
PLUMB UNDRGRND - HEAD TEST	\$ _____	TAP FEE	\$ _____	DUMPSTER/POD	\$ _____
PLUMB UNDRGRND - BEDDING	\$ _____	WATER METER UPGRADE FEE	\$ _____	CHIMNEY LINER ROUGH	\$ _____
ELECTRICAL UNDERGROUND	\$ _____	PLUMB UNDRGRND - TAP	\$ _____	CHIMNEY LINER FINAL	\$ _____
ELECTRICAL ROUGH	\$ _____	PLUMB UNDRGRND - SERVICE	\$ _____	EXPANSION TANK	\$ _____
PLUMBING ROUGH	\$ _____	PLUMB UNDRGRND - DIVORVE	\$ _____	SERVICE CHARGE	\$ _____
STACK TEST	\$ _____	PRE-POUR STRT/SDWLK (ENG)	\$ _____	NOVOTNY REVIEW FEE	\$ _____
HVAC ROUGH	\$ _____	RESTORATION INSPECT (ENG)	\$ _____	C & C SEWER VIDEO	N/C
FRAMING ROUGH	\$ _____	PARKWAY INSPECTION	\$ _____	PLMB INSP DCVRT KITCH/BATH	\$ _____
INSULATION/FIRE STOPPING	\$ _____	CHLOROLOY INSPECTION	\$ _____	HYDRONIC DECONVERSION	\$ _____
ELECTRICAL ABOVE CEILING	\$ _____		\$ _____	WTR SRVC UPGRADE WHEN SELLING	N/C
ELECTRIC FINAL	\$ _____	AS-BUILT DRWNG ON PDF	N/C		\$ _____
ELECTRICAL SERVICE INSP	\$ _____	KITCHN HOOD MECHANICAL -	N/C	SPRINKLER SYSTEM HYDRO - FSCI	N/C
	\$ _____	FIRE ALARM - FSCI	N/C	SPRINKLER SYSTEM FINAL - FSCI	N/C
	\$ _____	KITCHEN HOOD WET CHEM	N/C		\$ _____

SUB TOTAL \$ _____
 (MINUS REVIEW FEE(S)) \$ _____
 TOTAL \$ _____

- Egress
- A/C Location
-

APPROVED _____

(BUILDING DIRECTOR)



BAR

6510 1/2

6508

VIDEO GAMING



10 digit PIN Address Intersection

6508 W 16th st berwyn

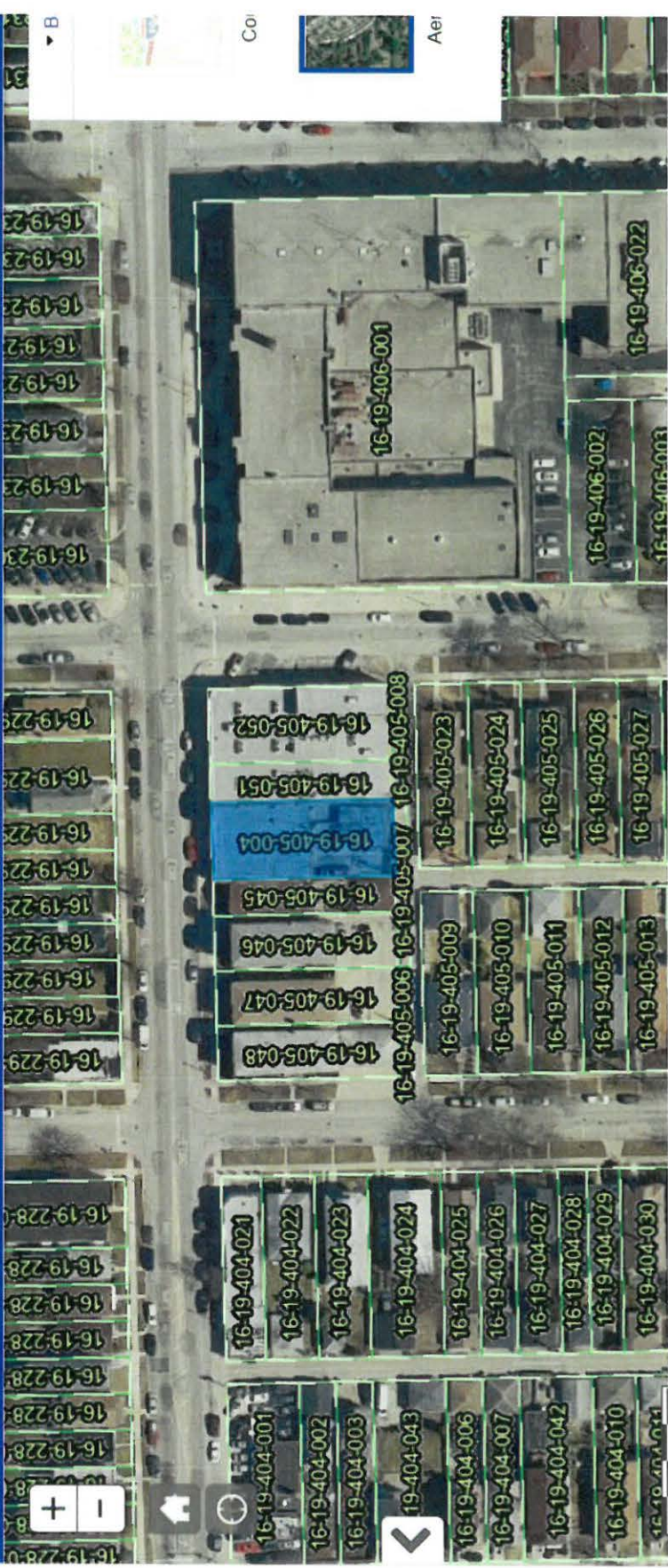
Home

port results

ERWYN

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<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202210	5/11/2022	1,369,222.99	148,676.24	30,962.34	18,569.87	56,012.53
FEDERAL	Federal	198,208.45				
STATE	State	56,012.53				

K-1



Handwritten marks: a checkmark and a scribble.

Accounts Payable by G/L Distribution Report

Payment Date Range 05/12/22 - 05/25/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 03 - City Administrator's Office										
Account 5300 - Professional Services										
2961 - Miguel A. Santiago Consulting, Inc	MAY2022	Consulting Services May 2022	Paid by Check # 62574		05/12/2022	05/12/2022	05/12/2022		05/13/2022	5,000.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$5,000.00</u>
							Department 03 - City Administrator's Office Totals		Invoice Transactions 1	<u>\$5,000.00</u>
Department 08 - City Council										
Account 5200-06 - Administrative Expenses Ward 6										
5747 - Berwyn Public Library	2022-00000434	Alderman Donation / Alicia Ruiz	Paid by Check # 62559		05/13/2022	05/13/2022	05/13/2022		05/13/2022	150.00
							Account 5200-06 - Administrative Expenses Ward 6 Totals		Invoice Transactions 1	<u>\$150.00</u>
Account 5200-07 - Administrative Expenses Ward 7										
6357 - Anthony Rizzo Family Foundation	2022-00000430	Alderman Donation / Mary Beth Arenella	Paid by Check # 62556		05/13/2022	05/13/2022	05/13/2022		05/13/2022	100.00
2141 - North Berwyn Park District	2022-00000431	Alderman Donation / Mary Beth Arenella	Paid by Check # 62576		05/13/2022	05/13/2022	05/13/2022		05/13/2022	100.00
30110 - PAV YMCA in Berwyn	2022-00000433	Alderman Donation / Mary Beth Arenella	Paid by Check # 62578		05/13/2022	05/13/2022	05/13/2022		05/13/2022	100.00
33836 - Youth Crossroads	2022-00000432	Alderman Donation / Mary Beth Arenella	Paid by Check # 62595		05/13/2022	05/13/2022	05/13/2022		05/13/2022	100.00
							Account 5200-07 - Administrative Expenses Ward 7 Totals		Invoice Transactions 4	<u>\$400.00</u>
							Department 08 - City Council Totals		Invoice Transactions 5	<u>\$550.00</u>
Department 10 - Legal										
Account 5110 - Adjudication Program										
2077 - Patrick N. Murray	APRIL2022	Administrative Hearing Officer	Paid by Check # 62542		05/12/2022	05/12/2022	05/12/2022		05/12/2022	1,400.00
							Account 5110 - Adjudication Program Totals		Invoice Transactions 1	<u>\$1,400.00</u>
Account 5300 - Professional Services										
4501 - Klein, Thorpe and Jenkins, LTD.	225616	Legal Services Through Mar. 2022	Paid by Check # 62537		05/12/2022	05/12/2022	05/12/2022		05/12/2022	1,580.40
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$1,580.40</u>
							Department 10 - Legal Totals		Invoice Transactions 2	<u>\$2,980.40</u>
Department 12 - Finance										
Sub Department 11 - Collector's Office										
Account 5300-04 - Professional Services Vehicle Registration										
249 - Third Millennium Associates, Inc.	27694	Vehicle Sticker Software Maintenance	Paid by Check # 62590		05/12/2022	05/12/2022	05/12/2022		05/13/2022	1,329.61
							Account 5300-04 - Professional Services Vehicle Registration Totals		Invoice Transactions 1	<u>\$1,329.61</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 1	<u>\$1,329.61</u>
							Department 12 - Finance Totals		Invoice Transactions 1	<u>\$1,329.61</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 14 - Human Resources										
Account 5225 - Supplies										
465 - Diamond Graphics, Inc.	0102831310	Notary Stamp For Yadira Franco	Paid by Check # 62534		05/11/2022	05/11/2022	05/11/2022		05/12/2022	40.00
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$40.00</u>
							Department 14 - Human Resources Totals		Invoice Transactions 1	<u>\$40.00</u>
Department 16 - Information Technology										
Account 5290 - Other General Expenses										
1800 - CDW Government, Inc.	W406874	UPS Battery Replacement	Paid by Check # 62504		05/09/2022	05/09/2022	05/09/2022		05/12/2022	287.03
1800 - CDW Government, Inc.	W424895	UPS Battery Replacement	Paid by Check # 62504		05/09/2022	05/09/2022	05/09/2022		05/12/2022	381.11
4951 - COTG	IN3571075	COTG Printer Fees	Paid by Check # 62533		05/11/2022	05/11/2022	05/11/2022		05/12/2022	593.63
4951 - COTG	IN3576959	Quarterly expense for City printing fleet	Paid by Check # 62563		05/13/2022	05/13/2022	05/13/2022		05/13/2022	2,045.73
1802 - Gema Romero	2022-00000429	Expense Reimbursement	Paid by Check # 62567		05/13/2022	05/13/2022	05/13/2022		05/13/2022	53.65
							Account 5290 - Other General Expenses Totals		Invoice Transactions 5	<u>\$3,361.15</u>
Account 5510 - Hardware Purchase										
5820 - SYNCB / AMAZON	2022-00000400	GIS Disptcch Video Card updates /4x	Paid by Check # 62521		05/09/2022	05/09/2022	05/09/2022		05/12/2022	2,205.43
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 1	<u>\$2,205.43</u>
							Department 16 - Information Technology Totals		Invoice Transactions 6	<u>\$5,566.58</u>
Department 17 - Administrative										
Account 5210 - Vehicle Gas & Oil										
1641 - Al Warren Oil Company	W1467348	Vehicle Gas & Oil April 2022	Paid by Check # 62498		05/09/2022	05/09/2022	05/09/2022		05/12/2022	9,861.87
1641 - Al Warren Oil Company	W1469681	Vehicle Gas & Oil April 2022	Paid by Check # 62498		05/09/2022	05/09/2022	05/09/2022		05/12/2022	12,903.82
1641 - Al Warren Oil Company	W1470208	Vehicle Gas & Oil April 2022	Paid by Check # 62498		05/09/2022	05/09/2022	05/09/2022		05/12/2022	6,116.79
1641 - Al Warren Oil Company	W1471501	Vehicle Gas & Oil May 2022	Paid by Check # 62498		05/09/2022	05/09/2022	05/09/2022		05/12/2022	10,694.21
1641 - Al Warren Oil Company	W1471791	Vehicle Gas & Oil May 2022	Paid by Check # 62498		05/09/2022	05/09/2022	05/09/2022		05/12/2022	4,482.07
1641 - Al Warren Oil Company	W1472628	Vehicle Gas & Oil May 2022	Paid by Check # 62552		05/13/2022	05/13/2022	05/13/2022		05/13/2022	9,785.46
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 6	<u>\$53,844.22</u>
							Department 17 - Administrative Totals		Invoice Transactions 6	<u>\$53,844.22</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 18 - Fire Department										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	13414544	natural gas deliveries	Paid by Check # 62545		05/11/2022	05/11/2022	05/11/2022		05/12/2022	135.93
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$135.93</u>
Account 5225 - Supplies										
4907 - Building Services of America, LLC	77815	Cleaning Supplies Towels & TP / Inv. 77815	Paid by Check # 62531		05/11/2022	05/11/2022	05/11/2022		05/12/2022	1,271.09
1171 - US Gas	386111	Medical Compressed Oxygen Cylinders	Paid by Check # 62548		05/11/2022	05/11/2022	05/11/2022		05/12/2022	202.90
1171 - US Gas	392300	Cylinder Rental	Paid by Check # 62548		05/11/2022	05/11/2022	05/11/2022		05/12/2022	322.40
							Account 5225 - Supplies Totals		Invoice Transactions 3	<u>\$1,796.39</u>
Account 5400-30 - Repairs & Maintenance Building										
1244 - BERWYN ACE HARDWARE	35551/1	Building Maintenance Supplies	Paid by Check # 62530		05/11/2022	05/11/2022	05/11/2022		05/12/2022	5.99
1244 - BERWYN ACE HARDWARE	36005/1	Building Maintenance Supplies	Paid by Check # 62530		05/11/2022	05/11/2022	05/11/2022		05/12/2022	28.68
6054 - MacQueen Emergency Group	P13917	Fire Dept Parts	Paid by Check # 62512		05/09/2022	05/09/2022	05/09/2022		05/12/2022	91.41
3324 - Metro Power, Inc.	13609	Maint. Serv. & Testing Emer. Generator's at 9Q1 & 902 Inv 13609	Paid by Check # 62539		05/11/2022	05/11/2022	05/11/2022		05/12/2022	2,599.00
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 4	<u>\$2,725.08</u>
Account 5500-01 - Equipment Turnout Gear										
1330 - Air One Equipment, Inc.	180848	Fire Dept Equipment	Paid by Check # 62528		05/11/2022	05/11/2022	05/11/2022		05/12/2022	366.00
							Account 5500-01 - Equipment Turnout Gear Totals		Invoice Transactions 1	<u>\$366.00</u>
							Department 18 - Fire Department Totals		Invoice Transactions 9	<u>\$5,023.40</u>
Department 20 - Police Department										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	13414544	natural gas deliveries	Paid by Check # 62545		05/11/2022	05/11/2022	05/11/2022		05/12/2022	728.72
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$728.72</u>
Account 5220 - Training, Dues & Publications										
6132 - Candlewood Suites O'Fallon / St. Louis	22023	Training & Lodging	Paid by Check # 62502		05/09/2022	05/09/2022	05/09/2022		05/12/2022	70.85
6132 - Candlewood Suites O'Fallon / St. Louis	22029	Training & Lodging	Paid by Check # 62502		05/09/2022	05/09/2022	05/09/2022		05/12/2022	70.85
6132 - Candlewood Suites O'Fallon / St. Louis	22025	Training & Lodging	Paid by Check # 62502		05/09/2022	05/09/2022	05/09/2022		05/12/2022	70.85
1931 - College of DuPage	13938	Training / Humberto Zamudio	Paid by Check # 62532		05/11/2022	05/11/2022	05/11/2022		05/12/2022	325.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5220 - Training, Dues & Publications										
6252 - Juan J. Macias	201/KXTD	Expense Reimbursement	Paid by Check # 62536		05/11/2022	05/11/2022	05/11/2022		05/12/2022	142.08
6252 - Juan J. Macias	9082470	Expense Reimbursement	Paid by Check # 62536		05/11/2022	05/11/2022	05/11/2022		05/12/2022	66.91
6252 - Juan J. Macias	9089138	Expense Reimbursement	Paid by Check # 62536		05/11/2022	05/11/2022	05/11/2022		05/12/2022	33.25
6149 - On-Target Solutions Group	3166	Training Course	Paid by Check # 62540		05/11/2022	05/11/2022	05/11/2022		05/12/2022	1,600.00
4904 - R.E. Walsh & Associates, Inc.	23793	Training Course	Paid by Check # 62544		05/11/2022	05/11/2022	05/11/2022		05/12/2022	2,500.00
								Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 9	\$4,879.79
Account 5235 - Postage & Printing										
5800 - Quicket Solutions	0000996	Thermal Paper	Paid by Check # 62581		05/13/2022	05/13/2022	05/13/2022		05/13/2022	775.00
								Account 5235 - Postage & Printing Totals	Invoice Transactions 1	\$775.00
Account 5290 - Other General Expenses										
6240 - DBA Athletico Physical Therapy	17885	New Hire Screening	Paid by Check # 62506		05/09/2022	05/09/2022	05/09/2022		05/12/2022	525.00
6240 - DBA Athletico Physical Therapy	19535	New Hire Screening	Paid by Check # 62506		05/09/2022	05/09/2022	05/09/2022		05/12/2022	175.00
6240 - DBA Athletico Physical Therapy	20756	New Hire Screening	Paid by Check # 62506		05/09/2022	05/09/2022	05/09/2022		05/12/2022	525.00
5482 - JG Uniforms	98024	Uniforms & Body Armor	Paid by Check # 62535		05/11/2022	05/11/2022	05/11/2022		05/12/2022	376.50
5482 - JG Uniforms	98063	CSO Uniforms	Paid by Check # 62535		05/11/2022	05/11/2022	05/11/2022		05/12/2022	92.84
30099 - Ray O'Herron Company, Inc.	2192379	General Expenses	Paid by Check # 62515		05/09/2022	05/09/2022	05/09/2022		05/12/2022	257.80
30099 - Ray O'Herron Company, Inc.	2192518	General Expenses	Paid by Check # 62515		05/09/2022	05/09/2022	05/09/2022		05/12/2022	195.97
6335 - Woodlake Occupational Health	115	27363	Paid by Check # 62549		05/11/2022	05/11/2022	05/11/2022		05/12/2022	250.00
30099 - Ray O'Herron Company, Inc.	2193863	General Expenses	Paid by Check # 62582		05/13/2022	05/13/2022	05/13/2022		05/13/2022	84.07
30099 - Ray O'Herron Company, Inc.	2193815	General Expenses	Paid by Check # 62582		05/13/2022	05/13/2022	05/13/2022		05/13/2022	99.89
5998 - UIC Analytical Forensic Testing Laboratory	H1013	Drug Screens	Paid by Check # 62592		05/13/2022	05/13/2022	05/13/2022		05/13/2022	360.00
6240 - DBA Athletico Physical Therapy	2022-00000439	Physical Exams	Paid by Check # 62564		05/13/2022	05/13/2022	05/13/2022		05/13/2022	875.00
								Account 5290 - Other General Expenses Totals	Invoice Transactions 12	\$3,817.07



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-30 - Repairs & Maintenance Building										
929 - McDonough Mechanical Services, Inc.	35346	Maintenance Contract	Paid by Check # 62513		05/09/2022	05/09/2022	05/09/2022		05/12/2022	1,702.42
591 - The Sign Edge	204841	Signage	Paid by Check # 62546		05/11/2022	05/11/2022	05/11/2022		05/12/2022	29.00
								Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 2	<u>\$1,731.42</u>
Account 5400-31 - Repairs & Maintenance Fleet										
2693 - ABC Automotive Electronics	C238932	Vehicle Repairs	Paid by Check # 62497		05/09/2022	05/09/2022	05/09/2022		05/12/2022	567.12
2693 - ABC Automotive Electronics	C238946	Vehicle Repairs	Paid by Check # 62527		05/11/2022	05/11/2022	05/11/2022		05/12/2022	304.95
6071 - Car Reflections	22-77	Police Stripe Package	Paid by Check # 62503		05/09/2022	05/09/2022	05/09/2022		05/12/2022	149.00
6241 - Gas Plus Corporation DBA Buddy Bear Car Wash	148	146 Lite Washes @ 3.00 each	Paid by Check # 62508		05/09/2022	05/09/2022	05/09/2022		05/12/2022	438.00
1824 - High PSI, LTD	75322	Vehicle Repairs	Paid by Check # 62509		05/09/2022	05/09/2022	05/09/2022		05/12/2022	518.64
595 - Secretary of State	C035005-1	Confidential License Plate Renewal	Paid by Check # 62518		05/09/2022	05/09/2022	05/09/2022		05/12/2022	151.00
595 - Secretary of State	FB10024-2	Confidential License Plate Renewal	Paid by Check # 62519		05/09/2022	05/09/2022	05/09/2022		05/12/2022	151.00
595 - Secretary of State	GC52591-1	Confidential License Plate Renewal	Paid by Check # 62517		05/09/2022	05/09/2022	05/09/2022		05/12/2022	151.00
								Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 8	<u>\$2,430.71</u>
								Department 20 - Police Department Totals	Invoice Transactions 33	<u>\$14,362.71</u>
Department 22 - Fire & Police Commission										
Account 5290 - Other General Expenses										
6356 - Ana M. Espinoza	02196	Expense Reimbursement	Paid by Check # 62499		05/09/2022	05/09/2022	05/09/2022		05/12/2022	550.00
3390 - Anthony J. Laureto	10937	Expense Reimbursement	Paid by Check # 62500		05/09/2022	05/09/2022	05/09/2022		05/12/2022	101.25
								Account 5290 - Other General Expenses Totals	Invoice Transactions 2	<u>\$651.25</u>
Account 5290-11 - Other General Expenses Pre-Employment Physicals										
6335 - Woodlake Occupational Health	125	Pre Employment Exams	Paid by Check # 62522		05/09/2022	05/09/2022	05/09/2022		05/12/2022	3,195.00
								Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals	Invoice Transactions 1	<u>\$3,195.00</u>
								Department 22 - Fire & Police Commission Totals	Invoice Transactions 3	<u>\$3,846.25</u>
Department 24 - Building/Neighborhood Affairs										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	13414544	natural gas deliveries	Paid by Check # 62545		05/11/2022	05/11/2022	05/11/2022		05/12/2022	198.36
								Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$198.36</u>



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
1014 - John Tarullo	APRIL2022	plan review & inspections	Paid by Check # 62510		05/09/2022	05/09/2022	05/09/2022		05/12/2022	1,640.00
1074 - K's Quality Construction, Inc.	22-113	Board Up & Misc Services	Paid by Check # 62511		05/09/2022	05/09/2022	05/09/2022		05/12/2022	315.00
1074 - K's Quality Construction, Inc.	22-114	Board Up & Misc Services	Paid by Check # 62511		05/09/2022	05/09/2022	05/09/2022		05/12/2022	1,285.00
1074 - K's Quality Construction, Inc.	22-115	Board Up & Misc Services	Paid by Check # 62511		05/09/2022	05/09/2022	05/09/2022		05/12/2022	747.00
5743 - Rick Dandan	APRIL2022	plan review & inspections	Paid by Check # 62516		05/09/2022	05/09/2022	05/09/2022		05/12/2022	8,158.12
6160 - All Star Roofing & General Contracting	2022-00000435	Roof Repairs	Paid by Check # 62554		05/13/2022	05/13/2022	05/13/2022		05/13/2022	5,000.00
							Account 5300 - Professional Services Totals		Invoice Transactions 6	<u>\$17,145.12</u>
							Department 24 - Building/Neighborhood Affairs Totals		Invoice Transactions 7	<u>\$17,343.48</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1746282	uniforms	Paid by Check # 62584		05/13/2022	05/13/2022	05/13/2022		05/13/2022	112.93
280 - Roscoe Company	1747287	uniforms	Paid by Check # 62584		05/13/2022	05/13/2022	05/13/2022		05/13/2022	121.98
							Account 5015 - Stipends - Uniform Totals		Invoice Transactions 2	<u>\$234.91</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	13414544	natural gas deliveries	Paid by Check # 62545		05/11/2022	05/11/2022	05/11/2022		05/12/2022	459.01
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$459.01</u>
Account 5225 - Supplies										
4711 - Continental Research Corporation	0035257	supplies	Paid by Check # 62562		05/13/2022	05/13/2022	05/13/2022		05/13/2022	5,011.83
1498 - Home Depot Credit Services	6342690	supplies	Paid by Check # 62569		05/13/2022	05/13/2022	05/13/2022		05/13/2022	348.69
162 - Jack's Rental, Inc.	86960	supplies	Paid by Check # 62570		05/13/2022	05/13/2022	05/13/2022		05/13/2022	539.90
162 - Jack's Rental, Inc.	86955	supplies	Paid by Check # 62570		05/13/2022	05/13/2022	05/13/2022		05/13/2022	37.98
162 - Jack's Rental, Inc.	86948	supplies	Paid by Check # 62570		05/13/2022	05/13/2022	05/13/2022		05/13/2022	58.95
							Account 5225 - Supplies Totals		Invoice Transactions 5	<u>\$5,997.35</u>
Account 5400 - Repairs & Maintenance										
2884 - K-Five Hodgkins LLC	37905	asphalt	Paid by Check # 62571		05/13/2022	05/13/2022	05/13/2022		05/13/2022	241.56



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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 26 - Public Works										
Sub Department 35 - Streets										
Account 5400 - Repairs & Maintenance										
2884 - K-Five Hodgkins LLC	37943	asphalt	Paid by Check # 62571		05/13/2022	05/13/2022	05/13/2022		05/13/2022	689.23
4902 - Ozinga Ready Mix Concrete Inc.	ARI00339126	concrete	Paid by Check # 62577		05/13/2022	05/13/2022	05/13/2022		05/13/2022	1,727.00
4902 - Ozinga Ready Mix Concrete Inc.	ARI00340671	concrete	Paid by Check # 62577		05/13/2022	05/13/2022	05/13/2022		05/13/2022	647.50
1893 - Suburban Tree Consortium	0007241-IN	15 trees	Paid by Check # 62588		05/13/2022	05/13/2022	05/13/2022		05/13/2022	3,555.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 5	<u>\$6,860.29</u>
							Sub Department 35 - Streets Totals		Invoice Transactions 13	<u>\$13,551.56</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
5870 - Altorfer Industries, Inc.	P6AC0030850	supplies	Paid by Check # 62555		05/13/2022	05/13/2022	05/13/2022		05/13/2022	346.57
2493 - Monroe Truck Equipment, Inc.	337468	fleet supplies	Paid by Check # 62575		05/13/2022	05/13/2022	05/13/2022		05/13/2022	358.02
2493 - Monroe Truck Equipment, Inc.	337402	fleet supplies	Paid by Check # 62575		05/13/2022	05/13/2022	05/13/2022		05/13/2022	299.82
5561 - Pump's Tire Service, Inc.	470087660	fleet supplies	Paid by Check # 62579		05/13/2022	05/13/2022	05/13/2022		05/13/2022	472.44
5561 - Pump's Tire Service, Inc.	470087658	fleet supplies	Paid by Check # 62579		05/13/2022	05/13/2022	05/13/2022		05/13/2022	173.65
1000 - Standard Equipment Company	P35969	fleet supplies	Paid by Check # 62586		05/13/2022	05/13/2022	05/13/2022		05/13/2022	642.12
1000 - Standard Equipment Company	P35970	fleet supplies	Paid by Check # 62586		05/13/2022	05/13/2022	05/13/2022		05/13/2022	1,876.56
4047 - Tool Store Go-Cart Shop	5334	supplies	Paid by Check # 62591		05/13/2022	05/13/2022	05/13/2022		05/13/2022	203.40
69 - Warehouse Direct	5229717-0	supplies	Paid by Check # 62594		05/13/2022	05/13/2022	05/13/2022		05/13/2022	1,311.06
							Account 5225 - Supplies Totals		Invoice Transactions 9	<u>\$5,683.64</u>
Account 5300 - Professional Services										
361 - Bus & Truck of Chicago, Inc.	36426	vehicle repair	Paid by Check # 62560		05/13/2022	05/13/2022	05/13/2022		05/13/2022	2,715.43
179 - McCann Industries, Inc.	W10065	service	Paid by Check # 62572		05/13/2022	05/13/2022	05/13/2022		05/13/2022	1,496.95
							Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$4,212.38</u>
							Sub Department 37 - Fleet Totals		Invoice Transactions 11	<u>\$9,896.02</u>
							Department 26 - Public Works Totals		Invoice Transactions 24	<u>\$23,447.58</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 32 - Recreation										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	13414544	natural gas deliveries	Paid by Check # 62545		05/11/2022	05/11/2022	05/11/2022		05/12/2022	262.90
										\$262.90
Account 5290 - Other General Expenses										
75 - Empire Cooler Service, Inc.	0000481695	Ice Machine Rental	Paid by Check # 62507		05/10/2022	05/10/2022	05/10/2022		05/12/2022	92.00
										\$92.00
Account 5400 - Repairs & Maintenance										
510 - Sportsfields, Inc.	2022309	Duraplay #40LBS & Delivery	Paid by Check # 62520		05/10/2022	05/10/2022	05/10/2022		05/12/2022	1,330.00
										\$1,330.00
										\$1,684.90
										\$135,019.13
Fund 205 - Library Fund										
Department 40 - Library										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	13414544	natural gas deliveries	Paid by Check # 62545		05/11/2022	05/11/2022	05/11/2022		05/12/2022	542.44
										\$542.44
										\$542.44
										\$542.44
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	13414544	natural gas deliveries	Paid by Check # 62545		05/11/2022	05/11/2022	05/11/2022		05/12/2022	.01
										\$0.01
										\$0.01
										\$0.01
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2022-00000436	april 2022 electric	Paid by Check # 62561		05/13/2022	05/13/2022	05/13/2022		05/13/2022	6,266.31
61 - ComEd	2022-00000437	april 2022 electric	Paid by Check # 62561		05/13/2022	05/13/2022	05/13/2022		05/13/2022	242.02
61 - ComEd	2022-00000438	april 2022 electric	Paid by Check # 62561		05/13/2022	05/13/2022	05/13/2022		05/13/2022	49.87
5801 - Direct Energy Business	2212200489490	may 2022 electric	Paid by Check # 62565		05/13/2022	05/13/2022	05/13/2022		05/13/2022	544.80
5801 - Direct Energy Business	2212200489490	april 2022 electric	Paid by Check # 62565		05/13/2022	05/13/2022	05/13/2022		05/13/2022	293.91



Accounts Payable by G/L Distribution Report

Payment Date Range 05/12/22 - 05/25/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
5801 - Direct Energy Business	2211600488920	april 2022 electric 40	Paid by Check # 62565		05/13/2022	05/13/2022	05/13/2022		05/13/2022	39.44
5801 - Direct Energy Business	2211600488920	april 2022 electric 37	Paid by Check # 62565		05/13/2022	05/13/2022	05/13/2022		05/13/2022	109.43
5801 - Direct Energy Business	2211600488920	april 2022 electric 39	Paid by Check # 62565		05/13/2022	05/13/2022	05/13/2022		05/13/2022	354.31
							Account 5205 - Utilities Totals	Invoice Transactions	8	<u>\$7,900.09</u>
							Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions	8	<u>\$7,900.09</u>
Fund 223 - Harlem Avenue TIF Fund										
Account 5800 - Capital Outlay										
5929 - Berwyn Gateway Partners III, LLC	2022-00000426	Harlem Avenue TIF	Paid by Check # 62558		05/12/2022	05/12/2022	05/12/2022		05/13/2022	100,000.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions	1	<u>\$100,000.00</u>
							Fund 223 - Harlem Avenue TIF Fund Totals	Invoice Transactions	1	<u>\$100,000.00</u>
Fund 240 - Grants Fund										
Department 20 - Police Department										
Account 5500 - Equipment										
5482 - JG Uniforms	98024	Uniforms & Body Armor	Paid by Check # 62535		05/11/2022	05/11/2022	05/11/2022		05/12/2022	376.50
							Account 5500 - Equipment Totals	Invoice Transactions	1	<u>\$376.50</u>
							Department 20 - Police Department Totals	Invoice Transactions	1	<u>\$376.50</u>
							Fund 240 - Grants Fund Totals	Invoice Transactions	1	<u>\$376.50</u>
Fund 245 - Federal Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5192-30 - Federal LE, PS, Detention Facilities										
4029 - AT&T Mobility	X05032022	Wireless Service	Paid by Check # 62529		05/11/2022	05/11/2022	05/11/2022		05/12/2022	358.38
302 - Sprint	484479818-173	Apr. 04 - May 03 2022	Paid by Check # 62585		05/13/2022	05/13/2022	05/13/2022		05/13/2022	115.74
							Account 5192-30 - Federal LE, PS, Detention Facilities Totals	Invoice Transactions	2	<u>\$474.12</u>
Account 5192-35 - Federal LE Operations / Investigations										
32555 - LexisNexis Risk Solutions	1342444-20220430	Research Data Base	Paid by Check # 62538		05/11/2022	05/11/2022	05/11/2022		05/12/2022	405.75
3757 - Thomson Reuters - West	846283201	Research Data Base	Paid by Check # 62547		05/11/2022	05/11/2022	05/11/2022		05/12/2022	452.29
							Account 5192-35 - Federal LE Operations / Investigations Totals	Invoice Transactions	2	<u>\$858.04</u>
							Department 20 - Police Department Totals	Invoice Transactions	4	<u>\$1,332.16</u>
							Fund 245 - Federal Asset Forfeiture Fund Totals	Invoice Transactions	4	<u>\$1,332.16</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 05/12/22 - 05/25/22

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5600 - Cost of Water										
4264 - City of Chicago	1841	Apr. 05 - Apr.18 2022	Paid by Check # 62505		05/09/2022	05/09/2022	05/09/2022		05/12/2022	96,865.34
							Account 5600 - Cost of Water Totals		Invoice Transactions 4	<u>\$356,917.68</u>
Account 5605 - Water Chemical Treatment										
7 - Alexander Chemical Corporation	53501	water chemicals	Paid by Check # 62553		05/13/2022	05/13/2022	05/13/2022		05/13/2022	124.00
							Account 5605 - Water Chemical Treatment Totals		Invoice Transactions 1	<u>\$124.00</u>
Account 5800-40 - Capital Outlay Water & Sewer										
KELLY NILAN	46	Lead Water Service Line Replacement	Paid by Check # 62526		05/09/2022	05/09/2022	05/09/2022		05/12/2022	2,500.00
							Account 5800-40 - Capital Outlay Water & Sewer Totals		Invoice Transactions 1	<u>\$2,500.00</u>
Account 5800-41 - Capital Outlay Flood Mitigation Program										
DAVID & KATHERINE LIVELY	829	FLOOD MITIGATION PROGRAM	Paid by Check # 62550		05/10/2022	05/10/2022	05/10/2022		05/12/2022	3,500.00
MARCOS ARELLANO	803	FLOOD MITIGATION PROGRAM	Paid by Check # 62551		05/10/2022	05/10/2022	05/10/2022		05/12/2022	3,500.00
							Account 5800-41 - Capital Outlay Flood Mitigation Program Totals		Invoice Transactions 2	<u>\$7,000.00</u>
							Department 44 - Water & Sewer Totals		Invoice Transactions 21	<u>\$393,665.52</u>
							Fund 500 - Utilities Fund Totals		Invoice Transactions 21	<u>\$393,665.52</u>
Fund 550 - Parking Garage Fund										
Account 5205 - Utilities										
5801 - Direct Energy Business	221160048892038	april 2022 electric	Paid by Check # 62565		05/13/2022	05/13/2022	05/13/2022		05/13/2022	2,274.82
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$2,274.82</u>
							Fund 550 - Parking Garage Fund Totals		Invoice Transactions 1	<u>\$2,274.82</u>
Fund 600 - Internal Service Fund										
Account 5630 - Premiums - Liability										
3392 - Mesriow Insurance Services, Inc.	1954712	Auto Physical	Paid by Check # 62514		05/09/2022	05/09/2022	05/09/2022		05/12/2022	1,053.00
3392 - Mesriow Insurance Services, Inc.	1954129	Renewal Public Officials Bond-Ben Daish	Paid by Check # 62514		05/09/2022	05/09/2022	05/09/2022		05/12/2022	150.00
							Account 5630 - Premiums - Liability Totals		Invoice Transactions 2	<u>\$1,203.00</u>
							Fund 600 - Internal Service Fund Totals		Invoice Transactions 2	<u>\$1,203.00</u>
							Grand Totals		Invoice Transactions 141	<u>\$642,313.67</u>

Robert J. Lovero
Mayor



**Collections and
Licensing**

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 749-8910
www.berwyn-il.gov

K-3

May 11, 2022

Honorable Mayor Robert J. Lovero
And Members of the City Council
Berwyn City Hall
Berwyn, Illinois 60402

Dear Mayor and Council Members:

Attached please find a list of business licenses, which were issued, by the Collection and Licensing Department for the month of April 2022. Included are storefronts & phone use only businesses. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

Jeannette Rendon

Jeannette Rendon
For Benjamin Daish
Finance Director

Inspections Pending

Business	Name	Address	Last Update	Phone	ID #
<i>All Meal Prep</i>				(312) 313-2011	18637
6908 W.	Windsor Avenue	Berwyn IL 60402	5/29/2019		
<i>Berwyn Auto</i>				(708) 788-3300	18083
6317 W.	Ogden Avenue	Berwyn IL 60402	9/12/2018		
<i>Cricket Wireless</i>				(708) 317-4547	19004
6946 W.	Cermak Road	Berwyn IL 60402	12/2/2019		
<i>Gregory Rodriguez d.b.a</i>		<i>The Barber's Shop</i>		(224) 392-7257	19210
6219 W.	26 th Street	Berwyn IL 60402	5/18/2020		
<i>Pennan Properties</i>				(708) 406-7550	18700
2721 S.	Ridgeland Avenue	Berwyn IL 60402	7/19/2019		
<i>Turano Fleet Maintenance Facility</i>				(708) 788-9220	16750
1431 S.	Harlem Avenue	Berwyn IL 60402	5/25/2016		
Total Businesses					6

BERWYN BUSINESSES - LICENSED IN APRIL 2022 (STOREFRONTS)

<u>Address</u>		<u>Business Name</u>	<u>Owner</u>	<u>Phone #</u>
6306 W.	26th Street	Michell Aillon d.b.a. Royal Party Hall	Michell Aillon	(773) 428-1907
6525 W.	34 th Steet	Bonded Beverage Solutions	Louis Mendicino	(708) 774-9762
6340 W.	Ogden Avenue	Exotic Smoke Shack	Nader Yahya	(708) 956-7146

Robert J. Lovero
Mayor



**Collections and
Licensing**

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www.berwyn-il.gov

May 11, 2022

Honorable Mayor Robert J. Lovero
And Members of the City Council
Berwyn City Hall
Berwyn, Illinois 60402

K-4

Dear Mayor and Council Members:

The Local Ordinance Fines, which were collected by the City of Berwyn (Building/Neighborhood Affairs) and recorded by the Collection department in April 2022, amounted to \$21,318.00 Report copies are in their respective files and balancing copies are referred to the Finance Department on a daily basis or as received and recorded.

I, the undersigned, hereby acknowledge the sum of \$21,318.00 as herein above mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
18711	\$21,318.00
Through 27033	
	amount totaled due to
	number of transactions
TOTAL	\$21,318.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 749-8910
www.berwyn-il.gov

May 12, 2022

Honorable Mayor Robert J. Lovero
And Members of the City Council
Berwyn City Hall
Berwyn, Illinois 60402

K-5

Dear Mayor and Council Members:

The adjudication fines collected in accordance with Local Ordinance Tickets, by the Police Department and recorded by the Collection department during April 2022 amounted to \$2,000.00

Ticket copies are on file with the Parking Division located in the City of Berwyn's Police Department.

I, the undersigned, hereby acknowledge the total sum of \$2,000.00 as herein above mentioned.

Jeannette Rendon *JR*
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
Payments in person	2,000.00
Payments online	750.00
	Total amount
	Collected
TOTAL	\$2,000.00

Robert J. Lovero
Mayor



Collections and
Licensing

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 749-8910
www.berwyn-il.gov

May 11, 2022


Honorable Mayor Robert J. Lovero
And Members of the City Council
Berwyn City Hall
Berwyn, Illinois 60402

K-6

Dear Mayor and Council Members:

The parking violation tickets, (P) tickets, which were collected by the parking violation fine clerk and the Collection department during April 2022 amounted to \$139,157.00
A copy of these ticket numbers and amounts are attached and tickets are on file in the parking fine Collector's Office.

I, the undersigned, hereby acknowledge
the total sum of \$139,157.00 as herein above
mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
Payments in person	64,762.00
Payments online	74,395.00
	Totaled amount
	Collected
TOTAL	\$139,157.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 749-8910
www.berwyn-il.gov

May 12, 2022

Honorable Mayor Robert J. Lovero
And Members of the City Council
Berwyn City Hall
Berwyn, Illinois 60402


K-7

Dear Mayor and Council Members:

The Seizure and Impound Fees collected by the Records Division of the Berwyn Police Department and recorded by the Collection department during April 2022, amounted to \$14,500.00

The Police Department Records Division has report copies on file.

I, the undersigned, hereby acknowledge
the total sum of \$14,500.00 as herein above
mentioned.

Jeannette Rendon 
For Benjamin Daish
Finance Director

<u>ACCOUNT NUNMBER</u>	<u>AMOUNT</u>
18715	\$14,500.00
Through 27036	
	Amount totaled due to
	Number of transaction
TOTAL	\$14,500.00

Robert J. Lovero
Mayor



**Collections and
Licensing**

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 749-8910
www.berwyn-il.gov

May 12, 2022

Honorable Mayor Robert J. Lovero
And Members of the City Council
Berwyn City Hall
Berwyn, Illinois 60402

K-8

Dear Mayor and Council Members:

The Court Fines collected by the Municipal Department, Circuit Court of Cook County, Illinois, District 4, recorded by the Collection department totaling \$2,652.99
A copy of the report is on file at the City of Berwyn Police Department.

I, the undersigned, hereby acknowledge
the total sum of \$2,652.99 as herein
above mentioned.

Jeannette Rendon
For Benjamin Daish
Finance Director

Amount: \$2,652.99
Applied: During the month of April 2022

Mayor
Robert J. Lovero



1st Ward Alderman
James "Scott" Lennon

May 24, 2022

The Honorable Robert J. Lovero
Members of the City Council

K-9

RE: Handicap Parking Application #1412

Ladies and Gentlemen:

After careful review, I would like to override the staff's recommendation of denial and respectfully request **APPROVAL** of a handicap **ZONE**.

<u>Address</u>	<u>Application #</u>
3737 S. Kenilworth	1412

Thank you very much,

James "Scott" Lennon
1st Ward Alderman

JSL/sla

Mayor
Robert J. Lovero



2nd Ward Alderman
James A. Woywod

May 24, 2022

K-10

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1382

Ladies and Gentlemen:

I concur with the staff recommendation for a **DENIAL** of a handicap **SPACE**.

<u>Address</u>	<u>Application</u>
3742 S. Lombard Ave.	1382

Thank you very much,

James A. Woywod
2nd Ward Alderman

JW/sla

Mayor
Robert J. Lovero



3rd Ward Alderman
Richard E. Leja

May 24, 2022

K-11

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application #1416

Ladies and Gentlemen:

I concur with the staff recommendation for a **DENIAL** of a handicap **SPACE**.

<u>Address</u>	<u>Application #</u>
6826 W. 26 th Street	1416

Thank you very much,

Richard E. Leja
3rd Ward Alderman

REL/sla

Mayor
Robert J. Lovero



4th Ward Alderman
Robert Fejt

May 24, 2022

The Honorable Robert J. Lovero
Members of the City Council

K-12

RE: Handicap Parking Application #1405

Ladies and Gentlemen:

I would like to override the staff's recommendation and respectfully request **APPROVAL** to install a handicap **ZONE** at the referenced address.

<u>Address</u>	<u>Application #</u>
2839 S. Cuyler Avenue	1405

Thank you very much,

Robert Fejt
4th Ward Alderman

RF/sla

Mayor
Robert J. Lovero



4th Ward Alderman

Robert Fejt

May 24, 2022

The Honorable Robert J. Lovero
Members of the City Council

K-13

RE: Handicap Parking Application

Ladies and Gentlemen:

I would like to override the staff's recommendation and respectfully request **APPROVAL** to install a handicap **SPACE** at the referenced address.

<u>Address</u>	<u>Application #</u>
2522 S. Ridgeland Avenue	1417

Thank you very much,

Robert Fejt
4th Ward Alderman

RF/sla



CITY OF BERWYN EVENT APPLICATION



K-14

Please provide information about your planned event:

Date of Event: June 18, 2022, 2021 Time: Start Noon End 8pm

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

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

Description of Event: Annual Juneteenth Unity Festival. An opportunity for the citizens of Berwyn to unite and recognize the rich diversity that outfits our community and highlight black owned businesses & people of color.

Location of Event: PROKSA PARK

(Please print)

Name of Applicant: Berwyn's AWAKE organization

Address: 6720 31st St, Berwyn, IL 60402 Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

Live or Recorded Music Sound Equip. / Amplifiers Bounce Houses or Inflatables

Food Vendors Commercial Food Prep. Equipment

Crafter / Vendors Alcohol Sales Portable Toilets and Sanitation

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

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

Street Closure Rolling Street Closure Alley Closure Parade Route Closure

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

**Fire Truck **McGruff **K-9 Unit **Police Explorers Unit

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

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.**

EVENT SPACE: 2 south grove lots and space along creek before middle lot in Proksa Park. 29th place, 31st Street, Home & Wisconsin Avenues street parking around perimeter, additional parking at Emerson/Heritage parking lot (waiting on approval)





City Council Communication – Request for Block Party

K-15

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

From: Residents of the 1300 Block of Clarence Avenue (i.e. 1200 Block of Home)

Date: 5/17/2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 6/04/2022, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8/06/2022, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Julio C. Lazaro

Print Name

Address

Phone Number

✓ Email Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: June 04, 2022 Time: Start 4PM End 9PM

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

Description of Event: Daughters 10th Birthday Party

Location of Event: 13 Clarence Ave.

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Julio C. Lozano

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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

- | | | | |
|--|--|--|--|
| Barricades <input checked="" type="checkbox"/> | *Police Detail/Security <input type="checkbox"/> | Traffic Control <input type="checkbox"/> | **Berwyn Public Library Book Peddler (Bike) <input type="checkbox"/> |
|--|--|--|--|

- | | | | |
|--|---|--|---|
| **Fire Truck <input checked="" type="checkbox"/> | **McGruff <input checked="" type="checkbox"/> | **K-9 Unit <input checked="" type="checkbox"/> | **Police Explorers Unit <input checked="" type="checkbox"/> |
|--|---|--|---|

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

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



Request for Block Party & Guidelines

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

Petition for Block Party

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

The undersigned, being residents of the 1300 block of Clarence Ave hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 6/4/2022 with a rain date of _____ from the hours of 8:00 a.m. p.m. to 9:00 a.m. p.m.

Block Party Organizer Information

Name Julio C. Lozano Address _____ none

E-Mail _____

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

ADDRESS:



- 1337 S. Clarence Ave
- 1335 S Clarence Ave
- 1319 Clarence Ave
- 1317 Clarence Ave
- 1311 CLARENCE AVE
- 1305 Clarence Ave
- 1300 S - Clarence Ave
- 1324 S CLARENCE
- 1334 S. Clarence ave
- 1336 S. Clarence Ave
- 1344 Clarence Ave.
- 1343 CLARENCE AVE.
- 1333 Clarence Ave



Request for Block Party & Guidelines

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

The undersigned, being residents of the 1300 block of Clarence Ave., hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 6/4/2022 with a rain date of _____ from the hours of 8:00 a.m. / p.m. to 9:00 a.m. p.m.

NAME:

ADDRESS:

1327 Clarence

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 29 00 Block of MAPLE (i.e. 1200 Block of Home)

Date: 05-13-22

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 07/04/22, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: 07/09/22, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

MARIO MANGREDINI

Print Name

Address

Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 4, 2022 Time: Start 08:00am End 9:00p

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

Description of Event: Fourth of July Block Party

Location of Event: 2900 Maple

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Mario J Manfredini

Address: _____ aytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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

PO Officer Romeo

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

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



Request for Block Party & Guidelines

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

Petition for Block Party

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

The undersigned, being residents of the 2900 block of MAPLE, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 07-04-22 with a rain date of 07-04-22 from the hours of 8:00 am / p.m. to 9:00 a.m./pm

Block Party Organizer Information

Name MARIO MANGRIZINI Address _____ Phone _____

E-Mail _____

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

NAME:

ADDRESS:



- 2908 MAPLE AVE
- 2943 Maple Ave
- 2945 Maple Ave
- 2920 Maple Ave.
- 2900 MAPLE AVE.
- 2917 MAPLE AVE
- 2924 Maple AVE
- 2932 Maple Ave
- 2930 MAPLE AVE
- 2917 Maple Ave
- 2915 Maple Ave
- 2972 MAPLE
- 2938 MAPLE AVE



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 2200 Block of Grove (i.e. 1200 Block of Home)

Date: May 9th 2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: July 16th, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: July 17th, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Amber Dawn

Print Name

Amber Dawn

Address

Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 16, 2022 Time: Start 10 am End 9 pm

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

Description of Event: Block Party

Location of Event: 2200 Grove between 22 + 23 street

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please print)

Name of Applicant: Amber Dawn

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

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

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

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

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

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

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

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



Request for Block Party & Guidelines

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

Petition for Block Party

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

The undersigned, being residents of the 2200 block of Grove, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 16th with a rain date of July 17 from the hours of 10 a.m. p.m. to 9 a.m. p.m.

Block Party Organizer Information

Name Amber Dawn Address _____ Phone _____

E-Mail _____

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

ADDRESS:



- 2221 Grove
- 2229 Grove
- 2228 GROVE
- 2234 GROVE
- 2212 Grove
- 2223 GROVE
- 2227 GROVE
- 2235 GROVES
- 2240 Grove
- 2217 Grove
- 2236 Grove
- 2239 Grove Ave
- 2245 Grove Ave



Request for Block Party & Guidelines

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

The undersigned, being residents of the 2200 block of Grove Ave, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 16 with a rain date of July 17 from the hours of 10 a.m./p.m. to 9 a.m./p.m.

ADDRESS:

2247 CROSS AV.

2242 GROVE AVE

2221 GROVE AVE

2226 GROVE AVE

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 3200 Block of Wesley (i.e. 1200 Block of Home)

Date: ~~10/27/20~~ 5/7/2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 7/28/22, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8/10/22, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Claire Clark

Print Name

3200 Wesley

Address

1

Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 7/23, 2022 Time: Start 8AM End 9PM

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

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

Description of Event: 3200 Block Party

Location of Event: 3200 Block

(Please print)

Name of Applicant: Claire Clark

Address: _____ Daytime Phone: _____

E-mail Address: _____ Phone: _____

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

Live or Recorded Music <input checked="" type="checkbox"/>	Sound Equip. / Amplifiers <input checked="" type="checkbox"/>	Bounce Houses or Inflatables <input checked="" type="checkbox"/>
	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.

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

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

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

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



Request for Block Party & Guidelines

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

Petition for Block Party

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

The undersigned, being residents of the 3200 block of Wesley, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 7/28/2022 with a rain date of 7/16/22 from the hours of 8 a.m. / p.m. to 9 a.m. / p.m.

Block Party Organizer Information

Name Claire Clark Address _____ Phone _____
E-Mail _____

CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**

ADDRESS:

3230 Wesley

3225 Wesley

3228 Wesley

3248 Wesley

3233 Wesley

3243 Wesley

3234 Wesley

3249 Wesley

3232 WESLEY

Redacted



City Council Communication – Request for Block Party

K-19

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

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

Date: 4/28/2022

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: SAT. JULY 23, 2022 from 8:00 a.m. until 9:00 p.m.

Rain Date: SUN JULY 24, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Frank Rodriguez

Print Name

[Redacted]

Address

[Redacted]

Phone Number

E-mail Address

[Redacted]

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 7/23, 2022 Time: Start 9AM End 9PM

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

Description of Event: Annual neighbor Block Party

Location of Event: 3400 Maple Ave

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

(Please print)

Name of Applicant: Frank Rodriguez

Address: [redacted] Daytime Phone: [redacted]

E-mail Address: [redacted] Alt. Phone: [redacted]

Do you plan to use: (Please mark all that apply)
Live or Recorded Music [X] Sound Equip. / Amplifiers [] Bounce Houses or Inflatables []
Food Vendors [] Commercial Food Prep. Equipment []
Crafter / Vendors [] Alcohol Sales [] Portable Toilets and Sanitation []

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

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

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

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

- City Council Approval IS REQUIRED for your event. (City Council meets the 2nd & 4th Tuesday of every month)
• Submit this application to the Clerk's Office 8 weeks prior to the event date.
• A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
• A Food License is required from the Berwyn Public Health Department for ALL food sales.
• A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
• A route map must be submitted with this application for all parades / demonstrations.
• USE OF PUBLIC WAY: Provide a list of intersections/corner locations and all dates being requested for use of public way. Location and Date availability is subject to approval. Use of public way is limited to one group per day, one group per location, and on a First Come—First Serve basis.
• The City reserves the right to regulate, restrict and limit use of the public way at all times.



Request for Block Party & Guidelines

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

Sat
July
23rd

Petition for Block Party

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

The undersigned, being residents of the 3400 block of Maple, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on July 23rd 2022 with a rain date of July 24th from the hours of 9 a.m. p.m. to 9 a.m. p.m.

Block Party Organizer Information

Name Frank M. Rodriguez Address [Redacted] Phone [Redacted]

E-Mail [Redacted]

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

Redacted

ADDRESS:

- 3416 Maple Avenue
- 3420 Maple Ave
- 3424 Maple Ave
- 3428 MAPLE AVE.
- 3430 Maple Ave
- 3413 Maple Ave
- 3415 MAPLE AVE
- 3433 MAPLE
- 3412 Maple Ave
- 3425 Maple Ave
- 3437 MAPLE AVE
- 3441 Maple Ave.



City Council Communication – Request for Block Party

K-20

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

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

Date: 5-19-22

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

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

Rain Date: 8-20-22, 2022 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

TOM MISTRATA

Print Name

[Handwritten address]

Address

[Handwritten phone number]

Phone Number

[Handwritten email address]

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 8-6-22, 2022 Time: Start 8:00 AM End 9:00 PM

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

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

Description of Event: _____

Location of Event: 2200 BLK. OF CLINTON AV.

(Please print)

Name of Applicant: TOM MISTRATA

Address: 2223 CLINTON AV. Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

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

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

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

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

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

Pawtucket Romeo

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

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



Request for Block Party & Guidelines

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

Petition for Block Party

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

The undersigned, being residents of the 2200 block of CLINTON, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-6-22 with a rain date of 8-20-22 from the hours of 3:00 (a.m./p.m) to 9:00 a.m./p.m)

Block Party Organizer Information

Name TOM MISTRATI Address _____ Phone _____
E-Mail _____

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

NAME: EAST SIDE ADDRESS:



- 2213
 - 2215
 - 2217
 - 2219
 - 2221
 - 2223
 - 2227
 - 2229
 - 2231
 - 2233
 - 2237
 - 2239
 - 2241
 - 2243
 - 2247
- CLINTON AVE



Request for Block Party & Guidelines

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

The undersigned, being residents of the 2200 block of CLINTON, hereby request the City of Berwyn to close the aforementioned block to vehicular traffic on 8-6-22 with a rain date of 8-20-22 from the hours of 8:00 a.m./p.m. to 9:00 a.m./p.m.

NAME: WEST SIDE ADDRESS:

2214

2216

2218

2220

2222

2226

2228

2230

2232

2234

2238

2240

2244

2246

CLINTON AVE.

Redacted