

PUBLIC PARTICIPATION: PLEASE READ

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

A. Pledge of Allegiance and Moment of Silence

B. Open Forum:

C. Approval of Minutes:

1. Committee of the Whole and Regular City Council Minutes – August 8, 2023.

D. Bid Openings: Nothing submitted.

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

1. BDC Dir Hulseberg: Authorize use of City of Berwyn logo on “Always WELCOME” initiative.
2. Berwyn Township: Berwyn Sunday Markets @ Lesak Park on 08/27/23, 09/24/23 and 10/15/23 from 9:00AM to 1:00PM – City Services Requested.
3. Berwyn Township: Community Resource Fair & Festival @ Lesak Park on 09/09/23 from 4:00PM to 10:00PM – City Services Requested.

F. Reports from the Mayor: Nothing submitted.

G. Reports from the Clerk:

1. Revision to City of Berwyn Resolution #08082023-01 Scrivener's Error Corrected.

H. Zoning Boards of Appeals: Nothing submitted.

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

1. Ald Woywod: Block Party Approval 3800 Block of Lombard on 08/27/23.

J. Reports from the Staff:

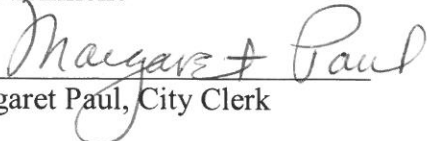
1. City Attorney Bertuca: Authorize settlement of 19WC011762 in the amount of \$25,000.00.
2. Police Chief Cimaglia: Life Saving Recognition Award to Patrol Officers Christopher Swiecionis and Jaime Acosta.
3. Police Chief Cimaglia: Revenue Collections from July 2023.
4. City Administrator Green: Execute Extension of the Cell Tower Lease for our North Fire House with American Tower.
5. Administrator Mgr Pena: Approval of Realty Chicago's Backpack Giveaway on August 22, 2023.

K. Consent Agenda:

1. Payroll: 08/16/23 - \$1,538,206.24 – Informational.
2. Payables: 08/10/23 to 08/23/23 in the amount of \$1,280,492.50 - Informational.
3. St. Leonard Catholic Church & School: Approval of One Day “Kermes” (Latin Food and Music Festival) on August 27, 2023 in the Parish's Parking Lot – City Services Requested.
4. Block Party 1500 Block of Home Ave. 09/03/23 – RD 09/04/23 – City Services Requested.
5. Block Party 2600 Block of Grove Ave. 09/30/23 – RD NONE – City Services Requested.
6. Block Party 1400 Block of Scoville Ave. 10/07/23 – RD 10/14/23 – City Services Requested.

Committee / Ward Announcements

Adjournment


Margaret Paul, City Clerk

No. of Items: 17



Berwyn City Council Committee of the Whole
Minutes of August, 2023

C-1
COPY

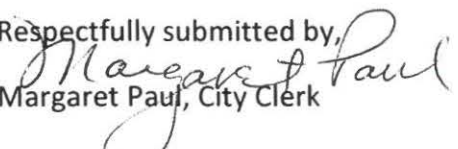
The City Council Committee of the Whole met on August 8, 2023 at 7:30 p.m. in City Hall Council Chambers. Mayor Lovero and the following Alderpeople were present on the call of the roll: Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael.

Mayor Lovero recognized Berwyn Development Corporation ("BDC") Executive Director David Hulseberg. Mr. Hulseberg presented information on Item E-1 appearing on the council's Regular Meeting agenda later in the evening.

Mr. Hulseberg provided background on J. J. Faust Properties and its business ABC Auto Electronics which is seeking the 7C tax abatement. He advised about the applicant's proposed renovation to the building recently purchased at 6631 Ogden Avenue. He informed the council members about the previous length of time the purchased building had been vacant. He voiced his opinion on the benefit the City could receive by the renovation and success of the business operating at the Ogden location. A brief question and answer period followed Mr. Hulseberg's presentation.

Mayor Lovero asked the council members if they had any questions on other items listed on the Regular Meeting agenda. The council members did not raise any other questions. Mayor Lovero asked for a motion to adjourn. Ald. Lennon made the motion to adjourn, seconded by Ald. Ruiz. The motion passed by a unanimous voice vote. The meeting ended at 7:40 p.m.

Clerk's Note: After the vote to adjourn, but prior to the Alderpeople leaving the chamber, John Faust (President of J. J. Faust Properties) arrived for the meeting. He explained that he thought the meeting was scheduled for 8:00 p.m. Mayor Lovero invited Mr. Faust to address the council members. Mr. Faust explained his desire to bring ABC Automotive back to Berwyn from their location in Forest Park. He invited questions from the Alderpeople. There was no further questions or discussion. The Committee of the Whole concluded.

Respectfully submitted by,

Margaret Paul, City Clerk



COPY

C-1

The Berwyn City Council Minutes of the Regular Meeting of August 8, 2023

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

Open Forum: Mayor Lovero opened the floor for Open Forum. No one asked to be recognized.

Approval of Minutes:

C-1: Ald. Lennon made the motion, seconded by Ald. Fejt, to approve the July 25, 2023 Minutes of the Regular City Council Meeting as submitted. The motion carried by a unanimous voice vote.

Bid Openings:

D-1: Ald. Lennon made the motion, seconded by Ald. Leja, to concur with City Administrator Siaba-Green, approve the quotes received, and authorize Ms. Siaba-Green to enter into contracts with the eleven listed companies/corporations for the North Firehouse Garage addition, Police Department/Dispatch Expansion, and Police Department Parking Lot Projects for an aggregate amount of \$1,727,276.00. The motion passed with Lennon, Woywod, Leja, Fejt, and Arenella voting AYE. Alderpeople Pabon, Ruiz, and Carmichael voted NAY. *Clerk's Note: A copy of Ms. Siaba-Green's communication identifying the eleven companies along with their award amounts is attached to these Minutes for reference.*

BDC, BPHD, and Berwyn Township Submissions:

E-1: Ald. Lennon made the motion, seconded by Ald. Woywod, to adopt the Resolution entitled: A Resolution Supporting a Class 7C Real Estate Tax Assessment Application by J. J. Faust Properties for Certain Real Property Located at 6631 Ogden Avenue, for the City of Berwyn, County of Cook, State of Illinois, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion passed with 8 Alderpeople voting AYE, there were no NAY votes. No abstentions.

Reports from the Mayor: Nothing submitted for this agenda.

Reports from the Clerk: Nothing submitted for the agenda.

Reports from the Zoning Commission: Nothing submitted for the agenda.

Reports from the Alderpeople, Committees, and Boards:

I-1: Ald. Leja made the motion, seconded by Ald. Lennon, to accept the Fire and Police Commission's communication of promotion of Officer Ronald Pedecone to the rank of Sergeant as informational. The motion passed by a unanimous voice vote. Clerk Paul administered the Oath of Office to Sgt. Pedecone.

I-2: Ald. Leja made the motion, seconded by Ald. Fejt, to accept the Fire and Police Commission's announcement of the hiring of Probationary Police Officer Michael Alcala as informational. The motion passed by a unanimous voice vote.

I-3: Ald. Leja made the motion, seconded by Ald. Woywod, to accept the Fire and Police Commission's announcement of the hiring of Probationary Police Officer Andres Botero as informational. The motion passed by a unanimous voice vote.

I-4: Ald. Leja made the motion, seconded by Ald. Carmichael, to accept the Fire and Police Commission's announcement of the hiring of Probationary Police Officer Iker Carranza as informational. The motion passed by a unanimous voice vote.

I-5: Ald. Leja made the motion, seconded by Ald. Fejt, to accept the Fire and Police Commission's announcement of the hiring of Probationary Police Officer Margaret Micetich as informational. The motion passed by a unanimous voice vote.

I-6: Ald. Leja made the motion, seconded by Ald. Woywod, to accept the Fire and Police Commission’s announcement of the hiring of Probationary Police Officer Janet Morales as informational. The motion passed by a unanimous voice vote.

I-7: Ald. Lennon made the motion, seconded by Ald. Woywod, to approve the request from the James Joyce Irish Pub to host the Half Way to St. Patrick’s Day event, authorize the requested street closure and authorize city services. The motion passed by a unanimous voice vote.

Reports from Staff:

J-1: Ald. Leja made the motion, seconded by Ald. Pabon, to accept Police Chief Cimaglia’s approval of the Morton High School Homecoming Parade request as informational. The motion passed by a unanimous voice vote.

J-2: Ald. Fejt made the motion, seconded by Ald. Lennon, approve the renewal of the Cyber Liability insurance policy with Palomar Excess & Surplus Insurance (a.k.a. “Cowbell”) for an annual premium amount not to exceed \$40,749.00. The motion passed with a unanimous roll call vote.

J-3: Ald. Ruiz made the motion, seconded by Ald. Pabon, to approve the non-exclusive marketing agreement with Service Line Warranty of America/Homeserve and decline the \$.50 royalty and allow the amount to be passed back to participating Berwyn residents. The motion passed with all Alderpeople voting AYE, none voting NAY, none voting to Abstain.

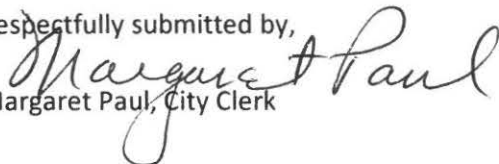
J-4: Ald. Ruiz made the motion, seconded by Ald. Lennon, to **adopt the Resolution** entitled: **A Resolution Authorizing Participation in the ComEd Green Region Program for the 31st Street Native Plantings and Trees Project**, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage, acknowledge the grant award of \$10,000.00, and to authorize the City’s expenditure of \$15,750.00 required matching funds for the project. The motion passed with all Alderpeople voting AYE, none voting NAY, none voting to Abstain.

J-5: Ald. Carmichael made the motion, seconded by Ald. Arenella, to mark City Communications Director Ayala’s communication as informational. The motion passed by a unanimous voice vote.

Consent Agenda (Items K1 – K15): Ald. Lennon made the motion, seconded by Ald. Woywod, to approve the Consent Agenda as submitted. The motion passed by a unanimous voice vote.

Aldermanic Committee / Ward Meetings: Ald. Leja announced a 3rd Ward Clean-Up event for 8/12/23.

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 8:25 p.m.

Respectfully submitted by,

Margaret Paul, City Clerk

MEMORANDUM

E-1

TO: Mayor Robert Lovero and Members of the City Council
FROM: David Hulseberg, Executive Director, Berwyn Development Corporation
DATE: August 14, 2023
SUBJECT: "Always WELCOME" Support

The Berwyn Development Corporation seeks City Council approval to utilize the Berwyn City logo on a "Always WELCOME" initiative to take steps towards inclusivity for all people to shop, love and live freely in Berwyn.



Background: The "Always WELCOME" initiative started with an email from Berwyn resident and City Clerk Margaret Paul. In Clerk Paul's email of June 30th, she expressed a desire to have the community react to the Supreme Court ruling 303 CREATIVE LLC v. ELENIS. Clerk Paul initially sought to have a "Berwyn Pride Certified" initiative with no details on what that would like. But she did challenge the BDC to engage the community in a dialogue to develop a response.

The BDC Executive Board agreed to engage the community and held open meetings to discuss the issue, share their own stories, and to collaboratively develop a response. While other communities have their own responses such as "Hate has no home here" or "Pridefully accepted". Our community input produced a uniquely Berwyn response which evolved each time we shared the design.

The "Always WELCOME" initiative should not be considered as one and done with this action. But rather to take steps towards inclusivity for all to shop, love and live freely in Berwyn. Through the City Council action of officially authorizing the use of its logo, we see that the city is taking a leadership role in this initiative and giving the attention that this subject matter deserves. There are two versions being proposed. The first is one which will allow businesses to place the initiative in its window. The second is a yard sign that residents can place at home. It is our sincere desire that the community will all augment this initiative in other ways as well. Both versions have a Spanish version as well.



Recommendation: The Berwyn Development Corporation on behalf of the Berwyn community requests that the City Council authorize the use of the Berwyn City Logo on the “Always WELCOME” initiative.



CITY OF BERWYN EVENT APPLICATION



E-2

Please provide information about your planned event:

Date of Event: 8/27, 2023 Time: Start 9:00 am End 1:00 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: Berwyn Sunday Markets; craft & food vendors, entertainment

Location of Event: Lesak Park

(Please print)

Name of Applicant: Jessica Aquino Rodriguez c/o Berwyn Township

Address: 6600 W. 26th St. Daytime Phone: 708-788-6601

E-mail Address: manager@berwyntownship.org 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 checked="" type="checkbox"/> | Commercial Food Prep. Equipment <input type="checkbox"/> |
| Crafter / Vendors <input checked="" type="checkbox"/> | Alcohol Sales <input type="checkbox"/> | Portable Toilets and Sanitation <input type="checkbox"/> |

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

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

- | | | | |
|--|--|---|--|
| Street Closure <input type="checkbox"/> | Rolling Street Closure <input type="checkbox"/> | Alley Closure <input checked="" type="checkbox"/> | Parade Route Closure <input type="checkbox"/> |
| Barricades <input checked="" type="checkbox"/> | *Police Detail/ Security <input checked="" type="checkbox"/> | Traffic Control <input type="checkbox"/> | <input type="checkbox"/> |
| **Fire Truck <input type="checkbox"/> | **McGruff <input type="checkbox"/> | **K-9 Unit <input type="checkbox"/> | **Police Explorers Unit <input 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.**



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 9/24, 2023 Time: Start 9:00 am End 1:00 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: Berwyn Sunday Markets; craft & food vendors, entertainment

Location of Event: Lesak Park

(Please print)

Name of Applicant: Jessica Aquino Rodriguez c/o Berwyn Township

Address: 6600 W. 26th St. Daytime Phone: 708-788-6601

E-mail Address: manager@berwyntownship.org Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

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

Food Vendors Commercial Food Prep. Equipment

Crafter / Vendors Alcohol Sales Portable Toilets and Sanitation

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

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

Street Closure Rolling Street Closure Alley Closure Parade Route Closure

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

Barricades *Police Detail/Security Traffic Control

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

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

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 10/15, 2023 Time: Start 9:00 am End 1:00 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: Berwyn Sunday Markets; craft & food vendors, entertainment

Location of Event: Lesak Park

(Please print)

Name of Applicant: Jessica Aquino Rodriguez c/o Berwyn Township

Address: 6600 W. 26th St. Daytime Phone: 708-788-6601

E-mail Address: manager@berwynthownship.org 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

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

**Fire Truck

**McGruff

**K-9 Unit

**Police Explorers Unit

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

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

SUNDAY MARKETS
8/27/23, 9/24/23, 10/15/23



**BERWYN TOWNSHIP
PUBLIC HEALTH DISTRICT**
Celebrating 100-Years of "A Tradition of Service"



Berwyn Township and Berwyn Health Department present:

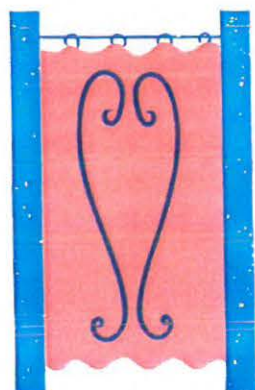
Berwyn SUNDAY MARKETS

FREE ADMISSION!

August 27th, September 24th, &
October 15th

Lesak Park | 9am - 1pm

Food, crafts, baked goods, entertainment!





CITY OF BERWYN EVENT APPLICATION



E-3

Please provide information about your planned event:

Date of Event: 9/9, 2023 Time: Start 4:00 pm End 10:00 pm

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

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

Description of Event: Community Resource Fair & Festival; food & craft vendors; live music

Location of Event: Lesak Park

(Please print)

Name of Applicant: Jessica Aquino Rodriguez c/o Berwyn Township

Address: 6600 W. 26th St Daytime Phone: 708-788-6601

E-mail Address: manager@berwyntownship.org

Alt. Phone:

Do you plan to use:

(Please mark all that apply)

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

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

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

- Street Closure [] Rolling Street Closure [x] Alley Closure [x] Parade Route Closure []
Barricades [x] *Police Detail/Security [x] Traffic Control []
**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)

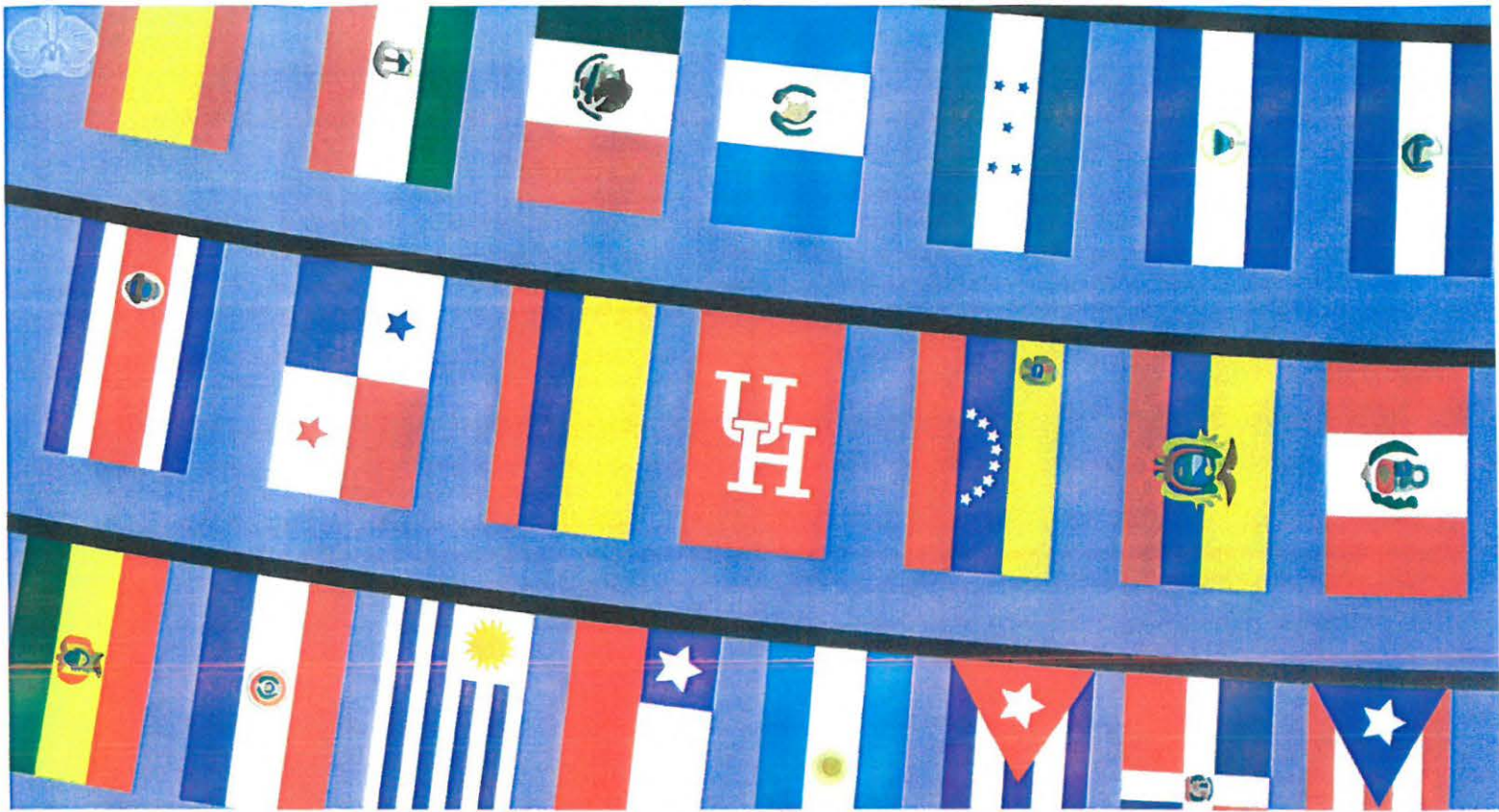
- Submit this application to the Clerk's Office 8 weeks prior to the event date.
A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
A Food License is required from the Berwyn Public Health Department for ALL food sales.
A 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.

COMMUNITY RESOURCE FAIR & FESTIVAL 9/9/23



**BERWYN TOWNSHIP
PUBLIC HEALTH DISTRICT**
Celebrating 100-Years of "A Tradition of Service"





**BERWYN TOWNSHIP & BERWYN PUBLIC HEALTH DISTRICT KICK-OFF
HISPANIC HERITAGE MONTH**

SEPT 9
4PM-10PM

**COMMUNITY
RESOURCE
FAIR & FESTIVAL**

**MARIACHI
CUMBIA
SALSA**
SPANISH ROCK

**FREE HEALTH & RESOURCE
FAIR FEATURING LIVE MUSIC
FOOD, KID'S ZONE & LOCAL
VENDORS**

**FERIA GRATUITA DE SALUD Y
RECURSOS CON MUSICA EN VIVO,
COMIDA, ZONA PARA NIÑOS &
VENDEDORES LOCALES**

**TRIBUTO A JOAN
SEBASTIAN
ANGELA AGUILAR
SELENA
CAIFANES
SODA ESTEREO**

6600 W 26TH STREET



TOWNSHIP BOARD: DAVID J. AVILA, MARGARET PAUL
JACQUELINE PEREDA, TOMASA AMBRIZ, EDWARD ESPINOZA
JESSE MIRANDA, MARIBEL ZAPATA



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

G-1

August 15, 2023

Re: Revision to City of Berwyn Resolution #08082023-01
Scrivener's Error Corrected

Dear Mayor and Council Members:

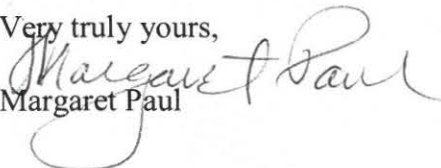
I am presenting a revised copy of Resolution #08082023-01 supporting a Class 7C Real Estate Tax Assessment Application for J.J. Faust Properties for 6631 Ogden Avenue. You passed and enacted the original Resolution on August 8, 2023 at the Regular City Council Meeting. The original Resolution was drafted by attorneys representing J.J. Faust Properties and submitted to BDC Executive Director David Hulseberg for presentation to the Berwyn City Council.

I forwarded a certified copy of Resolution #08082023-01 to Mr. Hulseberg on August 9, 2023. Mr. Hulseberg contacted me later in the day informing me that the drafters had made an error by not listing all the Property Index Numbers (PINS) correctly in the Resolution. In fact, they listed one PIN five times and failed to list the remaining four PINS associated with the 6631 Ogden Property. Mr. Hulseberg sent me a revised Resolution document listing the correct five PINs on August 9, 2023.

Section 6 of the Resolution requires City of Berwyn officers to take all action necessary to give effect and "... consummate the support contemplated by this Resolution..." Mayor Lovero was unavailable to sign the revised document and time was of the essence. I advised City Administrator Siaba-Green who has the authority to utilize Mayor Lovero's signature stamp. Ms. Siaba-Green stamped the revised Resolution and I forwarded a certified copy of the revised Resolution 08082023-01 to Mr. Hulseberg.

This communication is to inform you of my actions to give effect to the Resolution as required and document actions taken. Please ratify the actions taken on August 9, 2023 to correct the errors identified in the original Resolution.

Very truly yours,


Margaret Paul

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER 08082023-01*

A RESOLUTION SUPPORTING A CLASS 7C REAL ESTATE TAX ASSESSMENT APPLICATION BY J.J. FAUST PROPERTIES FOR CERTAIN REAL PROPERTY LOCATED AT 6631 OGDEN AVENUE, FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

Robert J. Lovero, Mayor
Margaret Paul, City Clerk

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

* REVISED TO CORRECT SCRIVNER'S ERROR ON 8/10/2023
Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on this 9th
day of AUGUST 2023.

RESOLUTION 08082023-01

A RESOLUTION SUPPORTING A CLASS 7C REAL ESTATE TAX ASSESSMENT APPLICATION BY J.J. FAUST PROPERTIES FOR CERTAIN REAL PROPERTY LOCATED AT 6631 OGDEN AVENUE, FORTHE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the City of Berwyn (the "City") is a duly organized and existing municipality and unit of local government created under the provisions of the laws of the State of Illinois, and is operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto; and

WHEREAS, the Mayor, the Honorable Robert J. Lovero, the City Clerk, the Honorable Margaret M. Paul and the City Council, the Honorable Scott Lennon, James Woywod, Richard Leja, Robert Fejt, Robert Pabon, Alicia Ruiz, Mary Beth Arenella and Joe Carmichael, constitute the duly elected, qualified and acting officials of the City; and

WHEREAS, the Mayor and the City Council (collectively, the "Corporate Authorities") are committed to the efficient and effective operation of the City and its services; and

WHEREAS, the Cook County Board President and the Cook County Board of Commissioners have enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (the "Classification Ordinance"), which provides for a tax assessment incentive classification designed to encourage industrial and commercial development throughout Cook County by offering real estate tax incentives to encourage commercial projects which would not be economically feasible without assistance; and

WHEREAS, property classified as Class 7 c property is given a lower assessment level by the Cook County Assessor, which creates an economic incentive for development to occur on the property; and

WHEREAS, J.J. Faust Properties (the “Applicant”) is the owner of a parcel of property commonly known as 6631 Ogden Ave, Berwyn, Illinois (with Property Index Numbers 16-31-232-032-0000; 16-31-232-033-0000; 16-31-232-034-0000; 16-31-232-035-0000 and 16-31-232-036-0000); and

WHEREAS, Applicant has requested that the Corporate Authorities support and consent to the grant of the Cook County Class 7c Real Estate Tax Assessment Classification for the Property, as said term is defined in the Classification Ordinance and

WHEREAS, the basis for the Class 7c tax incentive at the Property is the Substantial Rehabilitation and the Occupation of an Abandoned Property with no special circumstances; and

WHEREAS, the Property has been vacant since March of 2021, and the existing facility will be further improved as a result of the granting the request for tax incentive. The Applicant intends to operate a automobile audio/video, security and accessory installation business; and

WHEREAS, the Applicant intends to invest approximately \$80,000 into the property and to hire 3 new employees at the store. Salaries for the new employees range from \$41,600 to \$60,000. The finished Project estimates that it will generate \$38,880 in sales taxes; and

WHEREAS, the Applicant is an important business entity to the City whose economic viability is dependent on the Class 6B Tax Assessment Renewal Classification; and

WHEREAS, the adoption of a resolution by the Corporate Authorities is required and must be filed by Applicant with its application with the County of Cook in order for the Property to receive its Class 7c Tax Assessment Classification; and

WHEREAS, to ensure the ongoing viability of the industrial base of the City, the continuation and expansion of employment opportunities in the City and to safeguard and further diversify the tax base of the City, the Corporate Authorities have determined that it is necessary and in the best interests of the City to approve the grant of the Class 7c Tax Assessment Renewal Classification for the Property;

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

Section 1. Incorporation Clause.

All of the recitals hereinbefore stated as contained in the preambles to this Resolution are full, true and correct, and the City Council does hereby, by reference, incorporate and make them part of this Resolution as legislative findings.

Section 2. Purpose.

The purpose of this Resolution is to support and the Applicant's application for the Cook County Class 7c Real Estate Tax Assessment Classification for the Property,

Section 3. Invocation of Authority.

This Resolution is adopted pursuant to the authority granted to the City by the Constitution of the State of Illinois and the Illinois Compiled Statutes.

Section 4. State Law Adopted.

All applicable provisions of the Illinois Compiled Statutes, including the Illinois Municipal Code, as may be amended from time to time, relating to the purposes of this Resolution are hereby incorporated herein by reference.

Section 5. Authorization.

The Corporate Authorities expressly support and consent to the renewal of the Cook County Class 7c Real Estate Tax Assessment Classification for the Property, and find that without the of the Cook County Class 7 c Real Estate Tax Assessment Classification, Applicant will not be able to maintain the economic viability of the facility at the Property and will thwart efforts of economic expansion within the City. The City Council authorizes the Mayor, or his designee, to execute and deliver any and all other documents necessary to effectuate the purpose of this Resolution.

Section 6. Other Actions Authorized.

The officers, employees and/or agents of the City shall take all action necessary or reasonably required to carry out, give effect to and consummate the support contemplated by this Resolution and shall take all action necessary in conformity therewith.

Section 7. Headings.

The headings for the articles, sections, paragraphs and sub-paragraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of this Resolution.

Section 8. Severability.

The provisions of this Resolution are hereby declared to be severable and should any provision, clause, sentence, paragraph, sub-paragraph, section or part of this Resolution be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision, clause, sentence, paragraph, sub-paragraph, section or part shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect. It is hereby declared to be the legislative intent of the City Council that this Resolution would have been adopted had not such unconstitutional or invalid provision, clause, sentence, paragraph, sub-paragraph, section or part thereof been included.

Section 9. Superseder.

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

Section 10. Publication.

A full, true and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the City as provided by the Illinois Municipal Code, as amended.

Section 11. Savings Clause.

If any section, paragraph, clause or provision of this Resolution is held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution.

Section 12. Conflicts.

All resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 13. Effective Date.

This resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

(THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK)

APPROVED by the City Council of the City of Berwyn, Cook County, Illinois on this 8th day of August 2023, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Lennon	✓			
Woywod	✓			
Leja	✓			
Fejt	✓			
Pabon	✓			
Ruiz	✓			
Arenella	✓			
Carmichael	✓			
(Mayor Lovero)				
TOTAL	8			

APPROVED this 8th day of August 2023.

Robert J. Lovero
 Robert J. Lovero
 MAYOR

ATTEST:
Margaret Paul
 Margaret Paul
 CITY CLERK



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)




CERTIFICATION

I, Margaret Paul, do hereby certify that I am the duly qualified and elected Clerk of the City of Berwyn, Cook County, Illinois, and that as such Clerk I do have charge of and custody of the books and records of the City of Berwyn, Cook County, Illinois.

*I do hereby further certify that the foregoing is a full, true and correct copy of Resolution No. ~~080823-01~~ **A RESOLUTION SUPPORTING A CLASS 7C REAL ESTATE TAX ASSESSMENT APPLICATION BY J.J. FAUST PROPERTIES FOR CERTAIN REAL PROPERTY LOCATED AT 6631 OGDEN AVENUE, FORTHE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS,** adopted and approved by the Mayor and City Council of the City of Berwyn, Illinois on August 8, 2023.*

In witness whereof, I have hereunto affixed my hand and the Corporate Seal of the City of Berwyn, Cook County, Illinois this 10th day of AUGUST 2023.




Margaret Paul
City Clerk
City of Berwyn

Mayor
Robert J. Lovero



2nd Ward Alderman
James A. Woywod

I-1

August 22, 2023

The Honorable Robert J. Lovero
Members of the City Council

RE: Block Party Approval – 3800 Block of Lombard Avenue

Ladies and Gentlemen:

I am respectfully submitting the attached block party application for the residents of the 3800 block of Lombard Avenue for August 27, 2023.

I have been in contact with the Town of Cicero and they have indicated their approval contingent on a yes vote from the City of Berwyn.

Thank you.

James A. Woywod
2nd Ward Alderman

JW/sla



City Council Communication – Request for Block Party

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

From: Residents of the 3800 00 Block of Lombard (i.e. 1200 Block of Home)

Date: 8/27/23

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 8/27/23, 2023 from 8:00 a.m. until 9:00 p.m.

Rain Date: None, 2023 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Ronald Serna

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

The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

August 22, 2023

J-1

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

Re: 19WC011762

Dear Clerk Paul:

Please put this item on the August 22, 2023 agenda authorizing the settlement of the above referenced matter for the total of \$25,000.00 based upon City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

17 August 2023

J-2

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

RE: Life Saving Recognition Award

Ladies and Gentlemen,

I would like to recognize Patrol Officers Christopher Swiecionis and Jaime Acosta for their Life saving efforts on August 07, 2023. While responding to a call of a house the officers discovered that the fire was spreading to neighboring homes. The officers discovered that the fire had spread to the residence located at 2225 Harvey. The officers attempted to notify the resident and discovered that an elderly woman, Ms. Rose Skirha (who is present here tonight at City Council), was trapped inside of her home. Officers placed themselves in danger and forced entry into the residence and assisted Ms. Skirha to safety by carrying her out of her residence to safety.

I would like to thank and recognize both Officers, Patrol Officer Christopher Swiecionis and Patrol Officer Jaime Acosta for their bravery, professionalism and actions that they displayed during this tragic incident.

It is these types of police interactions that occur every day but go unrecognized. I would like to commend the officers for their actions.

Thank you,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

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

17 August 2023

J-3

RE: Informational

Ladies and Gentlemen,

I am respectfully submitting Revenue Collections from July 2023. The document depicts the amounts collected from Parking Citations, Local Ordinance Citations, Compliance Citations and Booting, Visitor Passes and Impound Fees. These documents are informational only.

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

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department

PARKING DIVISION REVENUE COLLECTED JULY 2023

CODE	CATEGORY	MONTHLY TOTAL	YEAR TO DATE
438	Parking Tickets	\$45,840.00	\$445,769.25
	Parking -Online	\$80,340.00	\$574,360.00
	Parking - Collections	\$97,522.84	\$420,616.58
	Parking Total	\$223,702.84	\$1,440,745.83
450	Local Ordinance	\$3,625.00	\$14,980.00
	Local Ordinance -Online	\$725.00	\$7,800.00
	Local - Collections	\$125.00	\$2,330.00
	LO Total	\$4,475.00	\$25,110.00
455	Compliance Tickets	\$6,950.00	\$43,695.00
	Compliance - Online	\$17,525.00	\$146,880.00
	Compliance- Collections	\$10,730.92	\$40,239.89
	Compliance Total	\$35,205.92	\$230,814.89
465	Boot Fee	\$420.00	\$7,140.00
565	Visitor Pass	\$955.00	\$7,140.00
437	IMPOUNDS	\$27,000.00	\$231,800.00
	GRAND TOTAL	\$291,758.76	\$1,942,750.72

The City of Berwyn



Ruth E. Siaba Green
City Administrator

A Century of Progress with Pride

Date: August 22, 2023

To: The Mayor and City Council

Re: Lease Extension with American Tower

J-4

The City of Berwyn currently leases a cell tower located at our North Fire House with American Tower. Our current lease began in October 1, 2008 and goes through September 30, 2038. Our current ground rent for this cell tower is \$2,722.50. Every 5-year term, this ground rent increases 10%. With the new 5-year term starting October 1, 2023, the rent will increase to \$2,994.75. Our current revenue sharing for this cell tower is at 40%.

American Tower has reached out to the City with the intent of extending the lease for an additional seven (7) five (5) year terms; if approved, the new final lease term would go through 2073. There would be no changes to revenue as the ground rent and revenue sharing would be the same as our current lease (ground rent increases 10% every five years, revenue sharing would continue at 40%.) Lastly, if this extension of the lease were agreed upon by City Council, upon the signing of the document, the City would receive a one-time signing bonus of \$15,000.

Recommendation:

Staff recommends that City Council authorize city administration to execute an extension of the cell tower lease for our North Fire House with American Tower.

Best Regards,

City Administrator

The City of Berwyn



Gilbert Pena
Administrative Manager

J-5

A Century of Progress with Pride

August 15, 2023

Office of the City Clerk;

Please be advised, Realty of Chicago has scheduled their annual Backpack Giveaway for Monday, August 21st from 6:00pm to 9:00pm. The event will take place primarily within the Realty of Chicago's parking lot located at 6507 Cermak Rd. They are requesting city services to provide them with barricades and police presence for traffic and crowd control.

The request from Realty of Chicago arrived after the August 8th City Council and is scheduled prior to the August 22nd City Council. The Mayor's Office has accepted and approved this event; Berwyn Police Dept. and Public Works have been notified.

Realty of Chicago will provide a Certificate of Insurance to the City Clerk's office and a map to Public Works showing the planned staging of event.

Please let me know if I can be of further assistance.

Respectfully,
Gilbert Pena
City of Berwyn



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 08/21, 2023 Time: Start 6PM 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: Back to School Supplies Giveaway

Location of Event: 6507 W. Cermak Rd, Berwyn, IL, 60402

(Please print)

Name of Applicant: Eduardo Garcia, Realty of Chicago

Address: 6535 W. Cermak Rd, Berwyn, IL, 60402 Daytime Phone: (708) 743-1275

E-mail Address: eddie@realtyofchicago.com Alt. Phone: _____

Do you plan to use:

(Please mark all that apply)

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

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

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

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

Street Closure <input type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input checked="" type="checkbox"/>	*Police Detail/ Security <input checked="" type="checkbox"/>	Traffic Control <input checked="" type="checkbox"/>	<input type="checkbox"/>
**Fire Truck <input type="checkbox"/>	**McGruff <input type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

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

- Submit this application to the Clerk's Office **8 weeks** prior to the event date. *WAIVED A.P.*
- 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.



Cermak Rd

No Parking Zone

Pathway/Line

Gunderson Ave

3D

E

ONLY

TAXI



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/16/2023

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

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

PRODUCER		CONTACT NAME: Luis Tayahua	
Golden Owl Insurance Brokerage		PHONE (A/C No. Ext): (708) 637-4861	FAX (A/C No.):
Luis Tayahua		E-MAIL ADDRESS: lt@goldenowlinsurance.com	
6535 West Cermak Road		INSURER(S) AFFORDING COVERAGE	
Berwyn IL 60402		INSURER A : Lloyds Syndicate 2623	NAIC # AA-1128623
INSURED		INSURER B : Lloyds Syndicate 623	NAIC # AA-1126623
Realty Of Chicago LLC		INSURER C :	
c/o Eduardo Garcia		INSURER D :	
6507 Cermak Rd		INSURER E :	
Berwyn IL 60402		INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y	N	EH-771323-L3233010	08/21/2023 12:01 AM	08/22/2023 12:01 AM	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (other than fire) \$ 1,000,000
	<input checked="" type="checkbox"/> Host Liquor Liability						MED EXP (Any one person) \$ 5,000
	<input type="checkbox"/> Retail Liquor Liability						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY						Deductible \$ 1,000
	<input type="checkbox"/> ANY AUTO						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> OWNED AUTOS ONLY						BODILY INJURY (Per person) \$
	<input type="checkbox"/> HIRED AUTOS ONLY						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> NON-OWNED AUTOS ONLY						\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	<input type="checkbox"/> OCCUR						AGGREGATE \$
	EXCESS LIAB						\$
	<input type="checkbox"/> CLAIMS-MADE						\$
	DED						PER STATUTE
	RETENTION \$						OTHER
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						E.L. EACH ACCIDENT \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT \$

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

Certificate holder listed below is named as additional insured per attached CG 20 26 04 13. Attendance: 500, Event Type: Charity Benefits, Dances, Auctions, or Sales.

CERTIFICATE HOLDER	CANCELLATION
City of Berwyn 6700 26th Street Berwyn IL 60402	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Luis Tayahua

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Schedule

<p>Name of Additional Insured Person(s) or Organization(s):</p> <p>City of Berwyn 6700 26th Street Berwyn, IL 60402</p> <p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>

A. **SECTION II - WHO IS AN INSURED** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. in the performance of your ongoing operations; or
2. in connection with your premises owned by or rented to you.

However:

1. the insurance afforded to such additional insured only applies to the extent permitted by law; and
2. if coverage provided to the Additional Insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these Additional Insureds, the following is added to **SECTION III - LIMITS OF INSURANCE**:

If coverage provided to the Additional Insured is required by a contract or agreement, the most we will pay on behalf of the Additional Insured is the amount of insurance:

1. required by the contract or agreement; or
2. available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202317	8/16/2023	1,538,206.24	164,597.01	36,645.85	20,986.01	63,759.69
FEDERAL	Federal	164,597.01				
STATE	State	63,759.69				

K-1



2
K

Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 02 - Mayor's Office										
Account 5200 - Administrative Expenses										
1810 - Robert J. Lovero	2023-00000754	Expense Reimbursement	Paid by Check # 68546		08/10/2023	08/10/2023	08/10/2023		08/10/2023	47.19
5594 - Chase	2023-00000779	Chase Credit Card Purchases	Paid by Check # 68655		08/16/2023	08/16/2023	08/16/2023		08/16/2023	412.50
							Account 5200 - Administrative Expenses Totals	Invoice Transactions 2		<u>\$459.69</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9009468781	Konica Minolta copier maint.chgs	Paid by Check # 68535		08/10/2023	08/10/2023	08/10/2023		08/10/2023	16.24
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$16.24</u>
								Department 02 - Mayor's Office Totals	Invoice Transactions 3	<u>\$475.93</u>
Department 03 - City Administrator's Office										
Account 5220 - Training, Dues & Publications										
5594 - Chase	2023-00000779	Chase Credit Card Purchases	Paid by Check # 68655		08/16/2023	08/16/2023	08/16/2023		08/16/2023	15.96
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1		<u>\$15.96</u>
Account 5235 - Postage & Printing										
5647 - El Dia Newspaper	2023-00000740	Legal Notice	Paid by Check # 68473		08/09/2023	08/09/2023	08/09/2023		08/10/2023	250.00
							Account 5235 - Postage & Printing Totals	Invoice Transactions 1		<u>\$250.00</u>
Account 5290 - Other General Expenses										
6126 - Verizon	9940548978	Telephone	Paid by Check # 68505		08/09/2023	08/09/2023	08/09/2023		08/10/2023	114.19
5594 - Chase	2023-00000779	Chase Credit Card Purchases	Paid by Check # 68655		08/16/2023	08/16/2023	08/16/2023		08/16/2023	385.71
							Account 5290 - Other General Expenses Totals	Invoice Transactions 2		<u>\$499.90</u>
Account 5300 - Professional Services										
2961 - Miguel A. Santiago Consulting, Inc	AUGUST2023	Consultation Services	Paid by Check # 68540		08/10/2023	08/10/2023	08/10/2023		08/10/2023	4,000.00
							Account 5300 - Professional Services Totals	Invoice Transactions 1		<u>\$4,000.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9009468781	Konica Minolta copier maint.chgs	Paid by Check # 68535		08/10/2023	08/10/2023	08/10/2023		08/10/2023	16.24
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$16.24</u>
								Department 03 - City Administrator's Office Totals	Invoice Transactions 6	<u>\$4,782.10</u>
Department 04 - City Clerk's Office										
Account 5290 - Other General Expenses										
78 - Berwyn Development Corporation	2023-00000768	City of Berwyn Elected Officials Donations	Paid by Check # 68583		08/10/2023	08/10/2023	08/10/2023		08/15/2023	200.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$200.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 04 - City Clerk's Office										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009468781	Konica Minolta copier maint.chgs	Paid by Check # 68535		08/10/2023	08/10/2023	08/10/2023		08/10/2023	213.36
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$213.36</u>
Account 5610 - Codification										
860 - American Legal Publishing Corporation	25820	Codification of Ordinances	Paid by Check # 68522		08/10/2023	08/10/2023	08/10/2023		08/10/2023	17.55
860 - American Legal Publishing Corporation	27091	Codification of Ordinances	Paid by Check # 68522		08/10/2023	08/10/2023	08/10/2023		08/10/2023	48.75
860 - American Legal Publishing Corporation	27007	Codification of Ordinances	Paid by Check # 68522		08/10/2023	08/10/2023	08/10/2023		08/10/2023	500.00
							Account 5610 - Codification Totals		Invoice Transactions 3	<u>\$566.30</u>
							Department 04 - City Clerk's Office Totals		Invoice Transactions 5	<u>\$979.66</u>
Department 08 - City Council										
Account 5200-01 - Administrative Expenses Ward 1										
5668 - James Scott Lennon	2023-00000743	Expense Reimbursement	Paid by Check # 68481		08/09/2023	08/09/2023	08/09/2023		08/10/2023	74.10
6062 - St. Odilo School	2023-00000746	Alderman Donation / James Scott Lennon	Paid by Check # 68548		08/10/2023	08/10/2023	08/10/2023		08/10/2023	150.00
6407 - Band of Brothers Pipes and Drums	2023-00000770	Alderman Donation	Paid by Check # 68581		08/10/2023	08/10/2023	08/10/2023		08/15/2023	500.00
78 - Berwyn Development Corporation	2023-00000768	City of Berwyn Elected Officials Donations	Paid by Check # 68583		08/10/2023	08/10/2023	08/10/2023		08/15/2023	200.00
							Account 5200-01 - Administrative Expenses Ward 1 Totals		Invoice Transactions 4	<u>\$924.10</u>
Account 5200-02 - Administrative Expenses Ward 2										
6062 - St. Odilo School	2023-00000748	2nd Ward Alderman Donation / Jim Woywod	Paid by Check # 68548		08/10/2023	08/10/2023	08/10/2023		08/10/2023	150.00
6407 - Band of Brothers Pipes and Drums	2023-00000770	Alderman Donation	Paid by Check # 68581		08/10/2023	08/10/2023	08/10/2023		08/15/2023	200.00
78 - Berwyn Development Corporation	2023-00000768	City of Berwyn Elected Officials Donations	Paid by Check # 68583		08/10/2023	08/10/2023	08/10/2023		08/15/2023	200.00
							Account 5200-02 - Administrative Expenses Ward 2 Totals		Invoice Transactions 3	<u>\$550.00</u>
Account 5200-03 - Administrative Expenses Ward 3										
6062 - St. Odilo School	2023-00000749	Alderman Donation / Richard Leja	Paid by Check # 68548		08/10/2023	08/10/2023	08/10/2023		08/10/2023	250.00
6407 - Band of Brothers Pipes and Drums	2023-00000770	Alderman Donation	Paid by Check # 68581		08/10/2023	08/10/2023	08/10/2023		08/15/2023	100.00
6238 - Richard E. Leja	2023-00000798	Expense Reimbursement	Paid by Check # 68675		08/17/2023	08/17/2023	08/17/2023		08/23/2023	443.57
							Account 5200-03 - Administrative Expenses Ward 3 Totals		Invoice Transactions 3	<u>\$793.57</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 08 - City Council										
Account 5200-04 - Administrative Expenses Ward 4										
6062 - St. Odilo School	2023-00000747	Alderman Donation / Robert Fejt	Paid by Check # 68548		08/10/2023	08/10/2023	08/10/2023		08/10/2023	250.00
6407 - Band of Brothers Pipes and Drums	2023-00000770	Alderman Donation	Paid by Check # 68581		08/10/2023	08/10/2023	08/10/2023		08/15/2023	200.00
78 - Berwyn Development Corporation	2023-00000768	City of Berwyn Elected Officials Donations	Paid by Check # 68583		08/10/2023	08/10/2023	08/10/2023		08/15/2023	200.00
							Account 5200-04 - Administrative Expenses Ward 4 Totals	Invoice Transactions 3		<u>\$650.00</u>
Account 5200-05 - Administrative Expenses Ward 5										
6183 - AWAKE	2023-00000745	5th Ward Alderman Donation / Robert Pabon	Paid by Check # 68525		08/10/2023	08/10/2023	08/10/2023		08/10/2023	750.00
78 - Berwyn Development Corporation	2023-00000768	City of Berwyn Elected Officials Donations	Paid by Check # 68583		08/10/2023	08/10/2023	08/10/2023		08/15/2023	200.00
							Account 5200-05 - Administrative Expenses Ward 5 Totals	Invoice Transactions 2		<u>\$950.00</u>
Account 5200-06 - Administrative Expenses Ward 6										
78 - Berwyn Development Corporation	2023-00000768	City of Berwyn Elected Officials Donations	Paid by Check # 68583		08/10/2023	08/10/2023	08/10/2023		08/15/2023	250.00
1922 - Berwyn North School District #98	2023-00000777	Alderman Donation / Alicia Ruiz	Paid by Check # 68653		08/16/2023	08/16/2023	08/16/2023		08/16/2023	30.00
6545 - Berwyn North SD98 Educational Foundation	2023-00000776	Alderman Donation / Alicia Ruiz	Paid by Check # 68654		08/16/2023	08/16/2023	08/16/2023		08/16/2023	120.00
							Account 5200-06 - Administrative Expenses Ward 6 Totals	Invoice Transactions 3		<u>\$400.00</u>
Account 5200-07 - Administrative Expenses Ward 7										
6407 - Band of Brothers Pipes and Drums	2023-00000770	Alderman Donation	Paid by Check # 68581		08/10/2023	08/10/2023	08/10/2023		08/15/2023	100.00
3861 - Combined Veterans of Berwyn	2023-00000769	Alderman Donation / Mary Beth Arenella	Paid by Check # 68590		08/10/2023	08/10/2023	08/10/2023		08/15/2023	100.00
							Account 5200-07 - Administrative Expenses Ward 7 Totals	Invoice Transactions 2		<u>\$200.00</u>
Account 5200-08 - Administrative Expenses Ward 8										
6407 - Band of Brothers Pipes and Drums	2023-00000770	Alderman Donation	Paid by Check # 68581		08/10/2023	08/10/2023	08/10/2023		08/15/2023	100.00
78 - Berwyn Development Corporation	2023-00000768	City of Berwyn Elected Officials Donations	Paid by Check # 68583		08/10/2023	08/10/2023	08/10/2023		08/15/2023	200.00
							Account 5200-08 - Administrative Expenses Ward 8 Totals	Invoice Transactions 2		<u>\$300.00</u>
							Department 08 - City Council Totals	Invoice Transactions 22		<u>\$4,767.67</u>
Department 10 - Legal										
Account 5300 - Professional Services										
4501 - Klein, Thorpe and Jenkins, LTD.	235298	Legal Services	Paid by Check # 68486		08/08/2023	08/08/2023	08/08/2023		08/10/2023	82.00
6541 - Metro Reporting Service, Ltd.	25479	Legal Services	Paid by Check # 68539		08/10/2023	08/10/2023	08/10/2023		08/10/2023	779.50



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 10 - Legal										
Account 5300 - Professional Services										
2231 - Storino, Ramello & Durkin	88867	Legal Services	Paid by Check # 68501		08/08/2023	08/08/2023	08/08/2023		08/10/2023	1,759.95
2231 - Storino, Ramello & Durkin	88868	Legal Services	Paid by Check # 68501		08/08/2023	08/08/2023	08/08/2023		08/10/2023	3,254.65
1143 - Johnson, Roberts & Associates	151595	Legal Services	Paid by Check # 68484		08/08/2023	08/08/2023	08/08/2023		08/10/2023	52.50
2021 - Del Galdo Law Group, LLC	31986	Legal Services	Paid by Check # 68593		08/14/2023	08/14/2023	08/14/2023		08/15/2023	2,096.25
2021 - Del Galdo Law Group, LLC	31987	Legal Services	Paid by Check # 68593		08/14/2023	08/14/2023	08/14/2023		08/15/2023	22,584.24
							Account 5300 - Professional Services Totals		Invoice Transactions 7	<u>\$30,609.09</u>
							Department 10 - Legal Totals		Invoice Transactions 7	<u>\$30,609.09</u>
Department 12 - Finance										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2446517	Office Supplies	Paid by Check # 68531		08/10/2023	08/10/2023	08/10/2023		08/10/2023	49.10
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$49.10</u>
Account 5290 - Other General Expenses										
5594 - Chase	2023-00000779	Chase Credit Card Purchases	Paid by Check # 68655		08/16/2023	08/16/2023	08/16/2023		08/16/2023	39.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$39.00</u>
Account 5300-01 - Professional Services Auditing/Accounting										
6449 - Claudia K. Hernandez-Daish	COB00016	Project Accountant	Paid by Check # 68656		08/16/2023	08/16/2023	08/16/2023		08/16/2023	4,106.25
6449 - Claudia K. Hernandez-Daish	COB00017	Project Accountant	Paid by Check # 68656		08/16/2023	08/16/2023	08/16/2023		08/16/2023	4,931.25
							Account 5300-01 - Professional Services Auditing/Accounting Totals		Invoice Transactions 2	<u>\$9,037.50</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009468781	Konica Minolta copier maint.chgs	Paid by Check # 68535		08/10/2023	08/10/2023	08/10/2023		08/10/2023	157.45
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$157.45</u>
Sub Department 11 - Collector's Office										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2451420	Office Supplies	Paid by Check # 68531		08/10/2023	08/10/2023	08/10/2023		08/10/2023	586.22
5669 - Garvey's Office Products	PINV2452497	Office Supplies	Paid by Check # 68531		08/10/2023	08/10/2023	08/10/2023		08/10/2023	41.27
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>\$627.49</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 12 - Finance										
Sub Department 11 - Collector's Office										
Account 5300-03 - Professional Services Service Fees										
390 - Citadel	204831	Document Destruction	Paid by Check # 68527		08/10/2023	08/10/2023	08/10/2023		08/10/2023	93.96
							Account 5300-03 - Professional Services Service Fees Totals	Invoice Transactions	1	<u>\$93.96</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009468781	Konica Minolta copier maint.chgs	Paid by Check # 68535		08/10/2023	08/10/2023	08/10/2023		08/10/2023	33.29
							Account 5405 - Copier Maintenance Totals	Invoice Transactions	1	<u>\$33.29</u>
							Sub Department 11 - Collector's Office Totals	Invoice Transactions	4	<u>\$754.74</u>
							Department 12 - Finance Totals	Invoice Transactions	9	<u>\$10,037.79</u>
Department 16 - Information Technology										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2444185	Office Supplies	Paid by Check # 68531		08/10/2023	08/10/2023	08/10/2023		08/10/2023	70.52
5669 - Garvey's Office Products	PINV2451099	Office Supplies	Paid by Check # 68531		08/10/2023	08/10/2023	08/10/2023		08/10/2023	59.85
							Account 5225-01 - Supplies Office Totals	Invoice Transactions	2	<u>\$130.37</u>
Account 5290 - Other General Expenses										
4951 - COTG	IN4626137	COTG monthly flat and overage	Paid by Check # 68470		08/08/2023	08/08/2023	08/08/2023		08/10/2023	1,710.76
4951 - COTG	IN4633395	COTG overage/Aug 2023	Paid by Check # 68470		08/08/2023	08/08/2023	08/08/2023		08/10/2023	40.75
							Account 5290 - Other General Expenses Totals	Invoice Transactions	2	<u>\$1,751.51</u>
Account 5290-30 - Other General Expenses BDC										
5910 - MG Computer, Inc	21823	BDC Managed Support/monthly	Paid by Check # 68493		08/08/2023	08/08/2023	08/08/2023		08/10/2023	2,268.00
							Account 5290-30 - Other General Expenses BDC Totals	Invoice Transactions	1	<u>\$2,268.00</u>
Account 5300 - Professional Services										
6350 - Ascend Technologies,LLC	INV027301	Ascend Monthly MSP management./July 2023	Paid by Check # 68464		08/08/2023	08/08/2023	08/08/2023		08/10/2023	550.00
6321 - Novusys LLC	I20230464	Exchange Server MSP Management/Aug-Dec 2023	Paid by Check # 68674		08/16/2023	08/16/2023	08/16/2023		08/23/2023	7,500.00
							Account 5300 - Professional Services Totals	Invoice Transactions	2	<u>\$8,050.00</u>
Account 5510 - Hardware Purchase										
1800 - CDW Government, Inc.	KX95684	CDWG supplies/UPS for Bodycam build	Paid by Check # 68586		08/10/2023	08/10/2023	08/10/2023		08/15/2023	1,447.92



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5510 - Hardware Purchase										
1800 - CDW Government, Inc.	KV85503	CDWG supplies/UPS for Bodycam build	Paid by Check # 68586		08/10/2023	08/10/2023	08/10/2023		08/15/2023	404.52
1800 - CDW Government, Inc.	KW74926	CDWG supplies/UPS for Bodycam build	Paid by Check # 68586		08/10/2023	08/10/2023	08/10/2023		08/15/2023	16.14
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 3	<u>\$1,868.58</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708484064708-2	ATT misc services/monthly	Paid by Check # 68660		08/16/2023	08/16/2023	08/16/2023		08/23/2023	48.56
4024 - AT & T	708484301108-6	ATT misc services/monthly	Paid by Check # 68660		08/16/2023	08/16/2023	08/16/2023		08/23/2023	614.38
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 2	<u>\$662.94</u>
							Department 16 - Information Technology Totals		Invoice Transactions 12	<u>\$14,731.40</u>
Department 17 - Administrative										
Account 5210 - Vehicle Gas & Oil										
1641 - Al Warren Oil Company	W1576170	vehicle gas & oil	Paid by Check # 68460		08/08/2023	08/08/2023	08/08/2023		08/10/2023	239.19
1641 - Al Warren Oil Company	W1576236	vehicle gas & oil	Paid by Check # 68460		08/08/2023	08/08/2023	08/08/2023		08/10/2023	5,668.50
1641 - Al Warren Oil Company	W1580539	vehicle gas & oil	Paid by Check # 68460		08/08/2023	08/08/2023	08/08/2023		08/10/2023	9,411.35
1641 - Al Warren Oil Company	W1577765	vehicle gas & oil	Paid by Check # 68460		08/08/2023	08/08/2023	08/08/2023		08/10/2023	9,928.03
1641 - Al Warren Oil Company	W1583852	vehicle gas & oil	Paid by Check # 68572		08/10/2023	08/10/2023	08/10/2023		08/15/2023	2,998.68
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 5	<u>\$28,245.75</u>
							Department 17 - Administrative Totals		Invoice Transactions 5	<u>\$28,245.75</u>
Department 18 - Fire Department										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	16794734	natural gas deliveries	Paid by Check # 68549		08/10/2023	08/10/2023	08/10/2023		08/10/2023	281.24
1209 - Nicor Gas	2023-00000775	Natural Gas Deliveries	Paid by Check # 68626		08/15/2023	08/15/2023	08/15/2023		08/15/2023	68.88
							Account 5205 - Utilities Totals		Invoice Transactions 2	<u>\$350.12</u>
Account 5215 - Telephone										
989 - T-Mobile	978536494-17	Telephone	Paid by Check # 68502		08/08/2023	08/08/2023	08/08/2023		08/10/2023	711.36
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$711.36</u>
Account 5220 - Training, Dues & Publications										
4586 - Jones & Bartlett Learning, LLC	733802	Training	Paid by Check # 68613		08/10/2023	08/10/2023	08/10/2023		08/15/2023	91.86



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5220 - Training, Dues & Publications										
3108 - Loyola University Medical Center	117	Training	Paid by Check # 68670		08/16/2023	08/16/2023	08/16/2023		08/23/2023	585.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 2	<u>\$676.86</u>
Account 5225 - Supplies										
1171 - US Gas	424400	Cylinder Rental	Paid by Check # 68504		08/08/2023	08/08/2023	08/08/2023		08/10/2023	442.80
1171 - US Gas	412891	Medical Compressed Oxygen Cylinders	Paid by Check # 68638		08/10/2023	08/10/2023	08/10/2023		08/15/2023	156.90
1757 - Emergency Medical Products, Inc.	2573091	2 / Prestan Professional take 2 Pack Med. Skin Inv.2573091	Paid by Check # 68665		08/16/2023	08/16/2023	08/16/2023		08/23/2023	1,451.78
							Account 5225 - Supplies Totals		Invoice Transactions 3	<u>\$2,051.48</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2444309	Office Supplies	Paid by Check # 68531		08/10/2023	08/10/2023	08/10/2023		08/10/2023	359.06
5669 - Garvey's Office Products	PINV2444780	Office Supplies	Paid by Check # 68531		08/10/2023	08/10/2023	08/10/2023		08/10/2023	359.06
5669 - Garvey's Office Products	PINV2449349	Office Supplies	Paid by Check # 68531		08/10/2023	08/10/2023	08/10/2023		08/10/2023	319.99
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 3	<u>\$1,038.11</u>
Account 5400-30 - Repairs & Maintenance Building										
391 - Tele-Tron Ace Hardware	101961	Building Supplies	Paid by Check # 68503		08/08/2023	08/08/2023	08/08/2023		08/10/2023	314.87
162 - Jack's Rental, Inc.	89987	F.D. Building Repairs	Paid by Check # 68609		08/10/2023	08/10/2023	08/10/2023		08/15/2023	82.14
162 - Jack's Rental, Inc.	89985	Carbide Chain Sharpening	Paid by Check # 68609		08/10/2023	08/10/2023	08/10/2023		08/15/2023	85.00
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 3	<u>\$482.01</u>
Account 5400-31 - Repairs & Maintenance Fleet										
5046 - Metal Supermarkets	1037539	Vehicle Repairs	Paid by Check # 68492		08/08/2023	08/08/2023	08/08/2023		08/10/2023	157.09
6537 - O'Hare Towing Service, Inc.	273859-1	T904 has to be towed it wouldn't start Inv. 273859-1	Paid by Check # 68496		08/08/2023	08/08/2023	08/08/2023		08/10/2023	1,998.00
1106 - Target Auto Parts	957613	20-Invoices misc supplies for F.D. Vehicle Maint -July Stmt	Paid by Check # 68551		08/09/2023	08/09/2023	08/09/2023		08/10/2023	1,217.76
1106 - Target Auto Parts	956657	June Stmt / 15 invoices misc items for fleet maint.	Paid by Check # 68551		08/09/2023	08/09/2023	08/09/2023		08/10/2023	1,210.40



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 18 - Fire Department											
Account 5400-31 - Repairs & Maintenance Fleet											
6479 - Midwest 911, Inc.	72	Permanent 27" Led Lightbar Mount on Golf Cart Inv. #72	Paid by Check # 68672		08/16/2023	08/16/2023	08/16/2023		08/23/2023	1,411.92	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 5	<u>\$5,995.17</u>
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9009468781	Konica Minolta copier maint.chgs	Paid by Check # 68535		08/10/2023	08/10/2023	08/10/2023		08/10/2023	25.08	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	<u>\$25.08</u>
Account 5500 - Equipment											
133 - Municipal Emergency Services, Inc.	IN1914911	TRT Equipment for TRUCK 904	Paid by Check # 68541		08/09/2023	08/09/2023	08/09/2023		08/10/2023	2,148.00	
									Account 5500 - Equipment Totals	Invoice Transactions 1	<u>\$2,148.00</u>
									Department 18 - Fire Department Totals	Invoice Transactions 21	<u>\$13,478.19</u>
Department 20 - Police Department											
Account 5205 - Utilities											
4095 - Symmetry Energy Solutions, LLC	16794734	natural gas deliveries	Paid by Check # 68549		08/10/2023	08/10/2023	08/10/2023		08/10/2023	624.97	
									Account 5205 - Utilities Totals	Invoice Transactions 1	<u>\$624.97</u>
Account 5210 - Vehicle Gas & Oil											
5805 - Wex Bank	90853525	Fuel Purchase	Paid by Check # 68554		08/09/2023	08/09/2023	08/09/2023		08/10/2023	107.12	
									Account 5210 - Vehicle Gas & Oil Totals	Invoice Transactions 1	<u>\$107.12</u>
Account 5215-01 - Telephone In-House											
478 - Comcast Cable	2023-00000764	Internet	Paid by Check # 68591		08/11/2023	08/11/2023	08/11/2023		08/15/2023	199.90	
									Account 5215-01 - Telephone In-House Totals	Invoice Transactions 1	<u>\$199.90</u>
Account 5215-03 - Telephone Cell											
4029 - AT&T Mobility	X08032023	Wireless Service	Paid by Check # 68524		08/09/2023	08/09/2023	08/09/2023		08/10/2023	604.98	
989 - T-Mobile	974435954-5	Telephone	Paid by Check # 68550		08/09/2023	08/09/2023	08/09/2023		08/10/2023	41.98	
5703 - Technology Management Revolving Fund	T2332027	L.e.a.d.s. Lines	Paid by Check # 68552		08/09/2023	08/09/2023	08/09/2023		08/10/2023	942.40	
									Account 5215-03 - Telephone Cell Totals	Invoice Transactions 3	<u>\$1,589.36</u>
Account 5220 - Training, Dues & Publications											
1528 - ILEAS	DUES12335	2023 Annual Membership Dues	Paid by Check # 68534		08/09/2023	08/09/2023	08/09/2023		08/10/2023	360.00	
265 - Northeast Multi-Regional Training, Inc.	331333	Training	Paid by Check # 68542		08/09/2023	08/09/2023	08/09/2023		08/10/2023	290.00	
265 - Northeast Multi-Regional Training, Inc.	331586	Training	Paid by Check # 68542		08/09/2023	08/09/2023	08/09/2023		08/10/2023	375.00	



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 20 - Police Department											
Account 5220 - Training, Dues & Publications											
265 - Northeast Multi-Regional Training, Inc.	331627	Training	Paid by Check # 68542		08/09/2023	08/09/2023	08/09/2023		08/10/2023	510.00	
6391 - Sandro Scardamaglia	L3ZQX9	Expense Reimbursement	Paid by Check # 68547		08/09/2023	08/09/2023	08/09/2023		08/10/2023	736.80	
3935 - Fox Valley Technical College	TPB000084672	Training	Paid by Check # 68599		08/11/2023	08/11/2023	08/11/2023		08/15/2023	885.00	
5594 - Chase	2023-00000779	Chase Credit Card Purchases	Paid by Check # 68655		08/16/2023	08/16/2023	08/16/2023		08/16/2023	450.00	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 7	\$3,606.80
Account 5225 - Supplies											
5738 - Artistic Engraving	21409	Gold Retired Star & Wallet Clip	Paid by Check # 68523		08/09/2023	08/09/2023	08/09/2023		08/10/2023	422.00	
5738 - Artistic Engraving	21459	Gold Deputy Chief Badge	Paid by Check # 68523		08/09/2023	08/09/2023	08/09/2023		08/10/2023	678.75	
5293 - First Advantage Background Services Corp.	5528912307	Background Checks	Paid by Check # 68529		08/09/2023	08/09/2023	08/09/2023		08/10/2023	69.48	
									Account 5225 - Supplies Totals	Invoice Transactions 3	\$1,170.23
Account 5225-01 - Supplies Office											
6228 - Amazon Capital Services	11PD-GTCH-HHWV	P.D. Office Supplies	Paid by Check # 68521		08/09/2023	08/09/2023	08/09/2023		08/10/2023	158.93	
5669 - Garvey's Office Products	PINV2458133	P.D. Office Supplies	Paid by Check # 68603		08/11/2023	08/11/2023	08/11/2023		08/15/2023	162.05	
									Account 5225-01 - Supplies Office Totals	Invoice Transactions 2	\$320.98
Account 5235 - Postage & Printing											
515 - Able Printing Service	49448	Printing	Paid by Check # 68520		08/09/2023	08/09/2023	08/09/2023		08/10/2023	116.74	
515 - Able Printing Service	49532	Printing	Paid by Check # 68571		08/11/2023	08/11/2023	08/11/2023		08/15/2023	919.01	
									Account 5235 - Postage & Printing Totals	Invoice Transactions 2	\$1,035.75
Account 5290 - Other General Expenses											
30099 - Ray O'Herron Company, Inc.	2286306	P.D. Uniforms	Paid by Check # 68544		08/09/2023	08/09/2023	08/09/2023		08/10/2023	164.00	
698 - Walgreens Company	500089740	Prisoner Medication	Paid by Check # 68641		08/11/2023	08/11/2023	08/11/2023		08/15/2023	11.99	
5482 - JG Uniforms	119306	Civilian Uniforms	Paid by Check # 68611		08/11/2023	08/11/2023	08/11/2023		08/15/2023	278.00	
5482 - JG Uniforms	119389	P.D. Uniforms	Paid by Check # 68611		08/11/2023	08/11/2023	08/11/2023		08/15/2023	164.80	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 4	\$618.79
Account 5300 - Professional Services											
6540 - PREACT Consulting Services	BPD2023-1	Evidence Consulting	Paid by Check # 68628		08/11/2023	08/11/2023	08/11/2023		08/15/2023	3,200.00	



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5300 - Professional Services										
6409 - Presence Behavioral Health	42915757	Crisis Intervention Services	Paid by Check # 68630		08/11/2023	08/11/2023	08/11/2023		08/15/2023	14,324.76
							Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$17,524.76</u>
Account 5400-30 - Repairs & Maintenance Building										
929 - McDonough Mechanical Services, Inc.	35895	Maintenance Contract	Paid by Check # 68538		08/09/2023	08/09/2023	08/09/2023		08/10/2023	1,702.44
391 - Tele-Tron Ace Hardware	101916	Building Supplies	Paid by Check # 68553		08/09/2023	08/09/2023	08/09/2023		08/10/2023	48.92
929 - McDonough Mechanical Services, Inc.	35859	Maintenance Contract	Paid by Check # 68569		08/10/2023	08/10/2023	08/10/2023		08/11/2023	1,702.42
929 - McDonough Mechanical Services, Inc.	115814	Hvac Repairs	Paid by Check # 68621		08/11/2023	08/11/2023	08/11/2023		08/15/2023	2,184.69
6487 - Aramark	6040158619	First Aid Cabinet Restocked	Paid by Check # 68578		08/11/2023	08/11/2023	08/11/2023		08/15/2023	49.97
5418 - Cintas Corporation	4163824006	Floor Mats	Paid by Check # 68588		08/11/2023	08/11/2023	08/11/2023		08/15/2023	226.55
910 - Johnson Controls Fire Protection LP	51119475	Maintenance Contract	Paid by Check # 68612		08/11/2023	08/11/2023	08/11/2023		08/15/2023	1,156.20
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 7	<u>\$7,071.19</u>
Account 5400-31 - Repairs & Maintenance Fleet										
31591 - Midas Auto Service Experts	1888350	Fleet Repair and Maintenance	Paid by Check # 68494		08/08/2023	08/08/2023	08/08/2023		08/10/2023	2,102.99
31591 - Midas Auto Service Experts	1888536	Fleet Repair and Maintenance	Paid by Check # 68494		08/08/2023	08/08/2023	08/08/2023		08/10/2023	1,605.73
6241 - Gas Plus Corporation DBA Buddy Bear Car Wash	161-1	Carwashes	Paid by Check # 68478		08/08/2023	08/08/2023	08/08/2023		08/10/2023	668.00
6241 - Gas Plus Corporation DBA Buddy Bear Car Wash	162	Carwashes	Paid by Check # 68532		08/09/2023	08/09/2023	08/09/2023		08/10/2023	520.00
556 - Kustom Signals, Inc.	605011	Vehicle Repairs	Paid by Check # 68536		08/09/2023	08/09/2023	08/09/2023		08/10/2023	553.00
1678 - Mike & Sons	56449	Vehicle Repairs	Paid by Check # 68495		08/08/2023	08/08/2023	08/08/2023		08/10/2023	1,404.34
2693 - ABC Automotive Electronics	C242250	Fleet Repair and Maintenance	Paid by Check # 68566		08/10/2023	08/10/2023	08/10/2023		08/11/2023	1,081.25
2693 - ABC Automotive Electronics	C242989	Vehicle Repairs	Paid by Check # 68570		08/11/2023	08/11/2023	08/11/2023		08/15/2023	570.00
31591 - Midas Auto Service Experts	1889633	Vehicle Repairs	Paid by Check # 68623		08/11/2023	08/11/2023	08/11/2023		08/15/2023	560.91
556 - Kustom Signals, Inc.	605254	Vehicle Maintenance	Paid by Check # 68618		08/11/2023	08/11/2023	08/11/2023		08/15/2023	784.65
5831 - Zeigler Ford North Riverside	712637	Vehicle Repairs	Paid by Check # 68642		08/11/2023	08/11/2023	08/11/2023		08/15/2023	100.00



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 20 - Police Department										
Account 5400-31 - Repairs & Maintenance Fleet										
5831 - Zeigler Ford North Riverside	714825	Vehicle Repairs	Paid by Check # 68642		08/11/2023	08/11/2023	08/11/2023		08/15/2023	166.15
							Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 12		<u>\$10,117.02</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009468781	Konica Minolta copier maint.chgs	Paid by Check # 68535		08/10/2023	08/10/2023	08/10/2023		08/10/2023	.01
6412 - Konica Minolta	42915757	Copier Services	Paid by Check # 68616		08/11/2023	08/11/2023	08/11/2023		08/15/2023	1,493.69
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 2		<u>\$1,493.70</u>
Account 5415 - Software Maintenance										
32555 - LexisNexis Risk Solutions	809209-20230731	Software Access	Paid by Check # 68537		08/09/2023	08/09/2023	08/09/2023		08/10/2023	1,315.00
32555 - LexisNexis Risk Solutions	1342444-20230731	Research Data Base	Paid by Check # 68537		08/09/2023	08/09/2023	08/09/2023		08/10/2023	405.75
							Account 5415 - Software Maintenance Totals	Invoice Transactions 2		<u>\$1,720.75</u>
Account 5500 - Equipment										
5482 - JG Uniforms	11852	Issued Equipment	Paid by Check # 68567		08/10/2023	08/10/2023	08/10/2023		08/11/2023	1,740.00
5719 - Axon Enterprise, Inc.	INUS175097	Body Cameras	Paid by Check # 68579		08/11/2023	08/11/2023	08/11/2023		08/15/2023	68,175.05
							Account 5500 - Equipment Totals	Invoice Transactions 2		<u>\$69,915.05</u>
								Department 20 - Police Department Totals	Invoice Transactions 51	<u>\$117,116.37</u>
Department 22 - Fire & Police Commission										
Account 5290-11 - Other General Expenses Pre-Employment Physicals										
6335 - Woodlake Occupational Health	1418	Pre Employment Exams	Paid by Check # 68506		08/08/2023	08/08/2023	08/08/2023		08/10/2023	6,385.00
20267 - Illinois State Police	20230706500	Background Checks	Paid by Check # 68607		08/15/2023	08/15/2023	08/15/2023		08/15/2023	197.75
							Account 5290-11 - Other General Expenses Pre-Employment Physicals Totals	Invoice Transactions 2		<u>\$6,582.75</u>
								Department 22 - Fire & Police Commission Totals	Invoice Transactions 2	<u>\$6,582.75</u>
Department 24 - Building/Neighborhood Affairs										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	16794734	natural gas deliveries	Paid by Check # 68549		08/10/2023	08/10/2023	08/10/2023		08/10/2023	330.37
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$330.37</u>
Account 5210 - Vehicle Gas & Oil										
2673 - Deece Automotive	49781	car maintenance	Paid by Check # 68472		08/09/2023	08/09/2023	08/09/2023		08/10/2023	185.00



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5210 - Vehicle Gas & Oil										
2673 - Deece Automotive	50041	car maintenance	Paid by Check # 68664		08/16/2023	08/16/2023	08/16/2023		08/23/2023	15.00
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 2	<u>\$200.00</u>
Account 5215 - Telephone										
989 - T-Mobile	981081088-11	cell phone service	Paid by Check # 68502		08/09/2023	08/09/2023	08/09/2023		08/10/2023	150.82
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$150.82</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2449925	supplies	Paid by Check # 68477		08/09/2023	08/09/2023	08/09/2023		08/10/2023	201.65
5669 - Garvey's Office Products	CM201435	Credit	Paid by Check # 68531		08/10/2023	08/10/2023	08/10/2023		08/10/2023	(39.38)
5669 - Garvey's Office Products	PINV2443498	Office Supplies	Paid by Check # 68531		08/10/2023	08/10/2023	08/10/2023		08/10/2023	11.19
5669 - Garvey's Office Products	PINV2447113	Office Supplies	Paid by Check # 68531		08/10/2023	08/10/2023	08/10/2023		08/10/2023	44.61
5669 - Garvey's Office Products	PINV2447578	Office Supplies	Paid by Check # 68531		08/10/2023	08/10/2023	08/10/2023		08/10/2023	28.98
4907 - Building Services of America,LLC	86851	supplies	Paid by Check # 68468		08/09/2023	08/09/2023	08/09/2023		08/10/2023	835.12
2504 - Felco Vending, Inc.	1279	supplies	Paid by Check # 68668		08/16/2023	08/16/2023	08/16/2023		08/23/2023	78.00
2504 - Felco Vending, Inc.	1278	supplies	Paid by Check # 68668		08/16/2023	08/16/2023	08/16/2023		08/23/2023	178.00
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 8	<u>\$1,338.17</u>
Account 5235 - Postage & Printing										
6412 - Konica Minolta	42797742	printer	Paid by Check # 68487		08/09/2023	08/09/2023	08/09/2023		08/10/2023	495.25
459 - Federal Express Corporation	9-655-18737	mail/postage	Paid by Check # 68474		08/09/2023	08/09/2023	08/09/2023		08/10/2023	6.70
459 - Federal Express Corporation	9-655-63084	mail/postage	Paid by Check # 68474		08/09/2023	08/09/2023	08/09/2023		08/10/2023	5.56
459 - Federal Express Corporation	9-656-08988	mail/postage	Paid by Check # 68667		08/16/2023	08/16/2023	08/16/2023		08/23/2023	8.66
							Account 5235 - Postage & Printing Totals		Invoice Transactions 4	<u>\$516.17</u>
Account 5290-20 - Other General Expenses Pest Control										
49 - AWESOME Pest Service	5803	pest control	Paid by Check # 68465		08/09/2023	08/09/2023	08/09/2023		08/10/2023	175.00
49 - AWESOME Pest Service	5837	pest control	Paid by Check # 68661		08/16/2023	08/16/2023	08/16/2023		08/23/2023	175.00
							Account 5290-20 - Other General Expenses Pest Control Totals		Invoice Transactions 2	<u>\$350.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
3014 - JNC Consulting, Inc.	1432	Permit Inspections	Paid by Check # 68482		08/09/2023	08/09/2023	08/09/2023		08/10/2023	2,100.00
5050 - FSCI	22-1380AB	plan review/ inspections	Paid by Check # 68476		08/09/2023	08/09/2023	08/09/2023		08/10/2023	100.00
5050 - FSCI	23-2912AB	plan review/ inspections	Paid by Check # 68476		08/09/2023	08/09/2023	08/09/2023		08/10/2023	100.00
5050 - FSCI	22-3203AB	plan review/ inspections	Paid by Check # 68476		08/09/2023	08/09/2023	08/09/2023		08/10/2023	100.00
1014 - John Tarullo	JULY2023	plan review/ inspections	Paid by Check # 68483		08/09/2023	08/09/2023	08/09/2023		08/10/2023	600.00
1074 - K's Quality Construction, Inc.	23-021	board up services	Paid by Check # 68485		08/09/2023	08/09/2023	08/09/2023		08/10/2023	347.00
1074 - K's Quality Construction, Inc.	23-022	board up services	Paid by Check # 68485		08/09/2023	08/09/2023	08/09/2023		08/10/2023	315.00
1074 - K's Quality Construction, Inc.	23-026	board up services	Paid by Check # 68485		08/09/2023	08/09/2023	08/09/2023		08/10/2023	347.00
1074 - K's Quality Construction, Inc.	23-027	board up services	Paid by Check # 68485		08/09/2023	08/09/2023	08/09/2023		08/10/2023	379.00
1074 - K's Quality Construction, Inc.	23-028	board up services	Paid by Check # 68485		08/09/2023	08/09/2023	08/09/2023		08/10/2023	498.00
6539 - Louie Cassano	2023-00000744	Scrape, Prime & Paint	Paid by Check # 68488		08/09/2023	08/09/2023	08/09/2023		08/10/2023	750.00
5726 - McCloud Services	11575439	pest control	Paid by Check # 68491		08/09/2023	08/09/2023	08/09/2023		08/10/2023	82.99
5726 - McCloud Services	11577958	pest control	Paid by Check # 68491		08/09/2023	08/09/2023	08/09/2023		08/10/2023	82.99
3014 - JNC Consulting, Inc.	1434	Permit Inspections	Paid by Check # 68657		08/16/2023	08/16/2023	08/16/2023		08/16/2023	2,330.00
6484 - Noble Home Solutions	SBC199296	plan review/ inspections	Paid by Check # 68673		08/16/2023	08/16/2023	08/16/2023		08/23/2023	7,020.00
5743 - Rick Dandan	JULY2023	plan review/ inspections	Paid by Check # 68676		08/16/2023	08/16/2023	08/16/2023		08/23/2023	10,114.69
5050 - FSCI	22-1009AB	plan review/ inspections	Paid by Check # 68669		08/16/2023	08/16/2023	08/16/2023		08/23/2023	775.00
5050 - FSCI	2020-1208AB	plan review/ inspections	Paid by Check # 68669		08/16/2023	08/16/2023	08/16/2023		08/23/2023	100.00
6339 - Cody Thiesse	JULY2023	plan review/ inspections	Paid by Check # 68663		08/16/2023	08/16/2023	08/16/2023		08/23/2023	1,280.00
6269 - Essential Lighting Inc.	867	plan review/ inspections	Paid by Check # 68666		08/16/2023	08/16/2023	08/16/2023		08/23/2023	1,710.00
							Account 5300 - Professional Services Totals		Invoice Transactions 20	\$29,131.67



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5400 - Repairs & Maintenance										
5165 - All Door Check & Lock Service	30145	keys/door/LOCKS	Paid by Check # 68461		08/09/2023	08/09/2023	08/09/2023		08/10/2023	175.00
294 - B. Davids Landscaping	23258	lawn service	Paid by Check # 68466		08/09/2023	08/09/2023	08/09/2023		08/10/2023	30.00
5418 - Cintas Corporation	4162324693	mat services	Paid by Check # 68469		08/09/2023	08/09/2023	08/09/2023		08/10/2023	474.92
6311 - Foster & Son Fire Extinguishers, Inc	131357	FIRE EXTINGUISHER SERVICES	Paid by Check # 68475		08/09/2023	08/09/2023	08/09/2023		08/10/2023	34.50
5887 - FSS Technologies LLC	525079	alarm services	Paid by Check # 68530		08/09/2023	08/09/2023	08/09/2023		08/10/2023	1,368.00
5887 - FSS Technologies LLC	511826	alarm services	Paid by Check # 68530		08/09/2023	08/09/2023	08/09/2023		08/10/2023	3,444.00
1114 - Martin-Aire Heating & Cooling, Inc.	009623	hvac services	Paid by Check # 68490		08/09/2023	08/09/2023	08/09/2023		08/10/2023	1,940.00
391 - Tele-Tron Ace Hardware	101468	supplies	Paid by Check # 68503		08/09/2023	08/09/2023	08/09/2023		08/10/2023	394.01
5418 - Cintas Corporation	5170985581	first aid cabinet	Paid by Check # 68662		08/16/2023	08/16/2023	08/16/2023		08/23/2023	747.41
5418 - Cintas Corporation	4163728219	first aid cabinet	Paid by Check # 68662		08/16/2023	08/16/2023	08/16/2023		08/23/2023	319.58
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions	10	<u>\$8,927.42</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9009468781	Konica Minolta copier maint.chgs	Paid by Check # 68535		08/10/2023	08/10/2023	08/10/2023		08/10/2023	55.41
							Account 5405 - Copier Maintenance Totals	Invoice Transactions	1	<u>\$55.41</u>
Account 5505 - Lease Expense										
6378 - Enterprise FM Trust	FBN4807971	Equipment Lease	Paid by Check # 68597		08/10/2023	08/10/2023	08/10/2023		08/15/2023	2,878.04
							Account 5505 - Lease Expense Totals	Invoice Transactions	1	<u>\$2,878.04</u>
							Department 24 - Building/Neighborhood Affairs Totals	Invoice Transactions	50	<u>\$43,878.07</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	16794734	natural gas deliveries	Paid by Check # 68549		08/10/2023	08/10/2023	08/10/2023		08/10/2023	615.99
							Account 5205 - Utilities Totals	Invoice Transactions	1	<u>\$615.99</u>
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	89926	supplies	Paid by Check # 68609		08/10/2023	08/10/2023	08/10/2023		08/15/2023	38.99
162 - Jack's Rental, Inc.	89896	supplies	Paid by Check # 68609		08/10/2023	08/10/2023	08/10/2023		08/15/2023	95.40



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	89904	supplies	Paid by Check # 68609		08/10/2023	08/10/2023	08/10/2023		08/15/2023	57.94
							Account 5225 - Supplies Totals		Invoice Transactions 3	<u>\$192.33</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2453108	Office Supplies	Paid by Check # 68531		08/10/2023	08/10/2023	08/10/2023		08/10/2023	53.03
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$53.03</u>
Account 5400 - Repairs & Maintenance										
2884 - K-Five Hodgkins LLC	49838	asphalt	Paid by Check # 68614		08/10/2023	08/10/2023	08/10/2023		08/15/2023	378.62
4902 - Ozinga Ready Mix Concrete Inc.	ARI00694753	concrete	Paid by Check # 68627		08/10/2023	08/10/2023	08/10/2023		08/15/2023	1,335.38
4902 - Ozinga Ready Mix Concrete Inc.	ARI00691040	concrete	Paid by Check # 68627		08/10/2023	08/10/2023	08/10/2023		08/15/2023	2,284.25
4902 - Ozinga Ready Mix Concrete Inc.	ARI00692463	concrete	Paid by Check # 68627		08/10/2023	08/10/2023	08/10/2023		08/15/2023	808.13
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 4	<u>\$4,806.38</u>
Account 5400-04 - Repairs & Maintenance Landscape										
5265 - Diaz Group, LLC	38149-1	ogden landscaping	Paid by Check # 68594		08/10/2023	08/10/2023	08/10/2023		08/15/2023	3,071.42
5265 - Diaz Group, LLC	38148-1	cermak landscaping	Paid by Check # 68594		08/10/2023	08/10/2023	08/10/2023		08/15/2023	3,071.42
5265 - Diaz Group, LLC	38150-1	roosevelt rd landscaping	Paid by Check # 68594		08/10/2023	08/10/2023	08/10/2023		08/15/2023	1,428.58
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 3	<u>\$7,571.42</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9009468781	Konica Minolta copier maint.chgs	Paid by Check # 68535		08/10/2023	08/10/2023	08/10/2023		08/10/2023	11.50
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$11.50</u>
Account 5505 - Lease Expense										
6378 - Enterprise FM Trust	FBN4807971	Equipment Lease	Paid by Check # 68597		08/10/2023	08/10/2023	08/10/2023		08/15/2023	2,981.82
							Account 5505 - Lease Expense Totals		Invoice Transactions 1	<u>\$2,981.82</u>
							Sub Department 35 - Streets Totals		Invoice Transactions 14	<u>\$16,232.47</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
182 - Freeway Ford Truck Sales, Inc.	565191	fleet supplies	Paid by Check # 68600		08/10/2023	08/10/2023	08/10/2023		08/15/2023	52.55
182 - Freeway Ford Truck Sales, Inc.	565421	fleet supplies	Paid by Check # 68600		08/10/2023	08/10/2023	08/10/2023		08/15/2023	31.45



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5225 - Supplies										
4785 - Keen Edge Co.	0000752140	supplies	Paid by Check # 68615		08/10/2023	08/10/2023	08/10/2023		08/15/2023	114.22
5603 - L.A. Fasteners Inc	1-327473	fleet supplies	Paid by Check # 68619		08/10/2023	08/10/2023	08/10/2023		08/15/2023	143.74
5574 - Lawson Products	9310803302	supplies	Paid by Check # 68620		08/10/2023	08/10/2023	08/10/2023		08/15/2023	60.02
1000 - Standard Equipment Company	P44521	fleet supplies	Paid by Check # 68633		08/10/2023	08/10/2023	08/10/2023		08/15/2023	465.75
1000 - Standard Equipment Company	P44522	fleet supplies	Paid by Check # 68633		08/10/2023	08/10/2023	08/10/2023		08/15/2023	987.39
1000 - Standard Equipment Company	P44523	fleet supplies	Paid by Check # 68633		08/10/2023	08/10/2023	08/10/2023		08/15/2023	141.64
1000 - Standard Equipment Company	P44524	fleet supplies	Paid by Check # 68633		08/10/2023	08/10/2023	08/10/2023		08/15/2023	211.46
4521 - Terminal Supply Co.	60110-00	fleet supplies	Paid by Check # 68635		08/10/2023	08/10/2023	08/10/2023		08/15/2023	490.80
4521 - Terminal Supply Co.	60110-01	fleet supplies	Paid by Check # 68635		08/10/2023	08/10/2023	08/10/2023		08/15/2023	141.84
							Account 5225 - Supplies Totals	Invoice Transactions	11	<u>\$2,840.86</u>
Account 5300 - Professional Services										
5502 - All Data LLC	100675552-4	subscription	Paid by Check # 68574		08/10/2023	08/10/2023	08/10/2023		08/15/2023	1,500.00
821 - Metro Collision Service / Metro Garage, Inc.	53395	safety inspection	Paid by Check # 68622		08/10/2023	08/10/2023	08/10/2023		08/15/2023	25.00
821 - Metro Collision Service / Metro Garage, Inc.	53494	safety inspection	Paid by Check # 68622		08/10/2023	08/10/2023	08/10/2023		08/15/2023	25.00
1000 - Standard Equipment Company	W10756	fleet supplies	Paid by Check # 68633		08/10/2023	08/10/2023	08/10/2023		08/15/2023	430.50
1000 - Standard Equipment Company	W10754	fleet supplies	Paid by Check # 68633		08/10/2023	08/10/2023	08/10/2023		08/15/2023	430.50
4655 - United Radio Communications	104028936-1	radio repair	Paid by Check # 68637		08/10/2023	08/10/2023	08/10/2023		08/15/2023	271.02
							Account 5300 - Professional Services Totals	Invoice Transactions	6	<u>\$2,682.02</u>
							Sub Department 37 - Fleet Totals	Invoice Transactions	17	<u>\$5,522.88</u>
							Department 26 - Public Works Totals	Invoice Transactions	31	<u>\$21,755.35</u>
Department 30 - Committee & Planning										
Account 5105-01 - Community Programs National Night Out										
6505 - Mas Enterprises & Marketing Inc.	2365	Color Banners	Paid by Check # 68568		08/10/2023	08/10/2023	08/10/2023		08/11/2023	1,000.00
							Account 5105-01 - Community Programs National Night Out Totals	Invoice Transactions	1	<u>\$1,000.00</u>
							Department 30 - Committee & Planning Totals	Invoice Transactions	1	<u>\$1,000.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 32 - Recreation										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	16794734	natural gas deliveries	Paid by Check # 68549		08/10/2023	08/10/2023	08/10/2023		08/10/2023	361.60
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$361.60</u>
Account 5225 - Supplies										
5594 - Chase	2023-00000779	Chase Credit Card Purchases	Paid by Check # 68655		08/16/2023	08/16/2023	08/16/2023		08/16/2023	59.78
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$59.78</u>
Account 5225-02 - Supplies Program										
415 - Santo Sport Store	709567	Wilson Evolution Basketballs	Paid by Check # 68500		08/08/2023	08/08/2023	08/08/2023		08/10/2023	544.00
415 - Santo Sport Store	709568	16 in. Softballs	Paid by Check # 68500		08/08/2023	08/08/2023	08/08/2023		08/10/2023	486.00
							Account 5225-02 - Supplies Program Totals		Invoice Transactions 2	<u>\$1,030.00</u>
Account 5290 - Other General Expenses										
1692 - M. K. Sports	AUGUST2023	Umpire Service	Paid by Check # 68489		08/08/2023	08/08/2023	08/08/2023		08/10/2023	990.00
5594 - Chase	2023-00000779	Chase Credit Card Purchases	Paid by Check # 68655		08/16/2023	08/16/2023	08/16/2023		08/16/2023	7,613.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 2	<u>\$8,603.00</u>
Account 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	4163021007	Rec Building Supplies	Paid by Check # 68469		08/08/2023	08/08/2023	08/08/2023		08/10/2023	535.98
452 - Halogen Supply Company, Inc.	00601860	Pool Chemicals	Paid by Check # 68479		08/08/2023	08/08/2023	08/08/2023		08/10/2023	4,246.00
30617 - Sam's Club / Synchrony Bank	2023-00000729	Rec Building Supplies	Paid by Check # 68499		08/08/2023	08/08/2023	08/08/2023		08/10/2023	409.30
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 3	<u>\$5,191.28</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009468781	Konica Minolta copier maint.chgs	Paid by Check # 68535		08/10/2023	08/10/2023	08/10/2023		08/10/2023	59.61
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$59.61</u>
Account 5505 - Lease Expense										
6378 - Enterprise FM Trust	FBN4807971	Equipment Lease	Paid by Check # 68597		08/10/2023	08/10/2023	08/10/2023		08/15/2023	1,021.27
							Account 5505 - Lease Expense Totals		Invoice Transactions 1	<u>\$1,021.27</u>
							Department 32 - Recreation Totals		Invoice Transactions 11	<u>\$16,326.54</u>
Department 46 - Senior Citizen Program										
Account 5215 - Telephone										
6126 - Verizon	9940548977	Telephone	Paid by Check # 68505		08/08/2023	08/08/2023	08/08/2023		08/10/2023	305.20
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$305.20</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 46 - Senior Citizen Program										
Account 5225 - Supplies										
6489 - Amelia R. Sordelli	2023-00000741	Expense Reimbursement	Paid by Check # 68462		08/08/2023	08/08/2023	08/08/2023		08/10/2023	17.59
							Account 5225 - Supplies Totals	Invoice Transactions 1		<u>\$17.59</u>
Account 5400 - Repairs & Maintenance										
31591 - Midas Auto Service Experts	1889257	Vehicle Repairs	Paid by Check # 68494		08/08/2023	08/08/2023	08/08/2023		08/10/2023	131.06
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1		<u>\$131.06</u>
Account 5400-04 - Repairs & Maintenance Landscape										
5425 - Blades of Glory, Inc.	7-5	Senior Lawncare	Paid by Check # 68467		08/08/2023	08/08/2023	08/08/2023		08/10/2023	1,485.00
2932 - Richard C. Dahms	2023-00000728	Senior Lawncare	Paid by Check # 68498		08/08/2023	08/08/2023	08/08/2023		08/10/2023	2,475.00
2932 - Richard C. Dahms	JULY2023	Senior Lawncare	Paid by Check # 68545		08/10/2023	08/10/2023	08/10/2023		08/10/2023	1,275.00
6543 - Martins Expres Landscaping LLC	2023-00000778	Senior Lawncare	Paid by Check # 68658		08/16/2023	08/16/2023	08/16/2023		08/16/2023	1,500.00
6135 - Magana Concrete Construction Inc	INV2341	Senior Lawncare	Paid by Check # 68671		08/17/2023	08/17/2023	08/17/2023		08/23/2023	1,215.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals	Invoice Transactions 5		<u>\$7,950.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009468781	Konica Minolta copier maint.chgs	Paid by Check # 68535		08/10/2023	08/10/2023	08/10/2023		08/10/2023	51.67
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$51.67</u>
							Department 46 - Senior Citizen Program Totals	Invoice Transactions 9		<u>\$8,455.52</u>
							Fund 100 - General Fund Totals	Invoice Transactions 245		<u>\$323,222.18</u>
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
6208 - Debra Burke	2023-00000771	Supplies/programs/post age/promotions	Paid by Check # 68592		08/15/2023	08/15/2023	08/15/2023		08/15/2023	87.90
5479 - Funny Valentine Press	2023-00000772	Community Programs Adult/Children Program	Paid by Check # 68601		08/15/2023	08/15/2023	08/15/2023		08/15/2023	250.00
							Account 5105-07 - Community Programs Adult/Children Programs Totals	Invoice Transactions 2		<u>\$337.90</u>
Account 5200-10 - Administrative Expenses Board Expense										
6267 - Engler Callaway Baasten & Sraga, LLC	32001	Administrative Expenses Board Expense	Paid by Check # 68596		08/15/2023	08/15/2023	08/15/2023		08/15/2023	570.00
							Account 5200-10 - Administrative Expenses Board Expense Totals	Invoice Transactions 1		<u>\$570.00</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	16794734	natural gas deliveries	Paid by Check # 68549		08/10/2023	08/10/2023	08/10/2023		08/10/2023	350.40



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5205 - Utilities										
1209 - Nicor Gas	2023-00000774	Utilities	Paid by Check # 68626		08/15/2023	08/15/2023	08/15/2023		08/15/2023	791.52
							Account 5205 - Utilities Totals		Invoice Transactions 2	<u>\$1,141.92</u>
Account 5215 - Telephone										
6126 - Verizon	9941230085	Telephone	Paid by Check # 68640		08/15/2023	08/15/2023	08/15/2023		08/15/2023	38.03
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$38.03</u>
Account 5225 - Supplies										
6228 - Amazon Capital Services	1VNJ-9QLQ-NQN7	Supplies/ILL-23 1018 DIR - State of Ill, Community Event	Paid by Check # 68576		08/15/2023	08/15/2023	08/15/2023		08/15/2023	276.83
6228 - Amazon Capital Services	L3N-7MVD-YQL3	Supplies	Paid by Check # 68576		08/15/2023	08/15/2023	08/15/2023		08/15/2023	53.42
996 - Case Lots, Inc.	19284	Supplies	Paid by Check # 68584		08/15/2023	08/15/2023	08/15/2023		08/15/2023	813.40
6208 - Debra Burke	2023-00000771	Supplies/programs/post age/promotions	Paid by Check # 68592		08/15/2023	08/15/2023	08/15/2023		08/15/2023	45.42
6386 - Genesis Graphics Inc.	59496	Supplies/ILL-23 1018 DIR - State of Ill, Community Event	Paid by Check # 68604		08/15/2023	08/15/2023	08/15/2023		08/15/2023	248.80
6296 - James Gamlin	2023-00000773	Supplies	Paid by Check # 68610		08/15/2023	08/15/2023	08/15/2023		08/15/2023	111.00
							Account 5225 - Supplies Totals		Invoice Transactions 6	<u>\$1,548.87</u>
Account 5235 - Postage & Printing										
6208 - Debra Burke	2023-00000771	Supplies/programs/post age/promotions	Paid by Check # 68592		08/15/2023	08/15/2023	08/15/2023		08/15/2023	98.85
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$98.85</u>
Account 5245 - Books										
531 - Baker & Taylor Entertainment, Inc.	2037707810	Books	Paid by Check # 68580		08/15/2023	08/15/2023	08/15/2023		08/15/2023	151.38
5679 - Children's Plus Inc	233447	Books	Paid by Check # 68587		08/15/2023	08/15/2023	08/15/2023		08/15/2023	74.30
398 - Ingram Library Services LLC	77077925	Books	Paid by Check # 68608		08/15/2023	08/15/2023	08/15/2023		08/15/2023	929.47
353 - Newsbank, Inc.	RN1101801	Books/Platform Database	Paid by Check # 68625		08/15/2023	08/15/2023	08/15/2023		08/15/2023	17,538.00
5855 - Zoobean, Inc.	29578	Books/Platform Database	Paid by Check # 68643		08/15/2023	08/15/2023	08/15/2023		08/15/2023	2,245.00
							Account 5245 - Books Totals		Invoice Transactions 5	<u>\$20,938.15</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5250 - Audio Visual										
1565 - Alliance Entertainment	PLS74242547	Audio Visual Materials	Paid by Check # 68575		08/15/2023	08/15/2023	08/15/2023		08/15/2023	287.14
30520 - Midwest Tape, LLC	504151606	Audio Visual Materials	Paid by Check # 68624		08/15/2023	08/15/2023	08/15/2023		08/15/2023	352.32
							Account 5250 - Audio Visual Totals	Invoice Transactions 2		<u>\$639.46</u>
Account 5400 - Repairs & Maintenance										
6192 - Anita Hand Cleaning	INV081423	Contract Maintenance	Paid by Check # 68577		08/15/2023	08/15/2023	08/15/2023		08/15/2023	1,530.00
4851 - Forest Security	152970	Contract Maintenance	Paid by Check # 68598		08/15/2023	08/15/2023	08/15/2023		08/15/2023	294.00
5332 - Greg Hannah Plumbing	220536	Repairs & Maintenance	Paid by Check # 68605		08/15/2023	08/15/2023	08/15/2023		08/15/2023	1,105.00
5166 - Konica Minolta Business Solutions USA, Inc.	9009468486	Contract Maintenance	Paid by Check # 68617		08/15/2023	08/15/2023	08/15/2023		08/15/2023	470.86
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 4		<u>\$3,399.86</u>
Account 5525 - Computer Support Databases										
6228 - Amazon Capital Services	1VNJ-9QLQ-NQN7	Supplies/ILL-23 1018 DIR - State of Ill, Community Event	Paid by Check # 68576		08/15/2023	08/15/2023	08/15/2023		08/15/2023	35.45
							Account 5525 - Computer Support Databases Totals	Invoice Transactions 1		<u>\$35.45</u>
Account 5660 - Promotions										
6228 - Amazon Capital Services	1VNJ-9QLQ-NQN7	Supplies/ILL-23 1018 DIR - State of Ill, Community Event	Paid by Check # 68576		08/15/2023	08/15/2023	08/15/2023		08/15/2023	39.99
6208 - Debra Burke	2023-00000771	Supplies/programs/post age/promotions	Paid by Check # 68592		08/15/2023	08/15/2023	08/15/2023		08/15/2023	304.68
5594 - Chase	2023-00000779	Chase Credit Card Purchases	Paid by Check # 68655		08/16/2023	08/16/2023	08/16/2023		08/16/2023	121.92
							Account 5660 - Promotions Totals	Invoice Transactions 3		<u>\$466.59</u>
Account 5665 - Reciprocal Borrowing										
1163 - Unique Management Services, Inc.	6115176	Reciprocal Borrowing	Paid by Check # 68636		08/15/2023	08/15/2023	08/15/2023		08/15/2023	49.25
							Account 5665 - Reciprocal Borrowing Totals	Invoice Transactions 1		<u>\$49.25</u>
Account 5800 - Capital Outlay										
5898 - G Fisher Commercial Construction, Inc	110560	Capital Outlay	Paid by Check # 68602		08/15/2023	08/15/2023	08/15/2023		08/15/2023	41,148.50
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		<u>\$41,148.50</u>
							Department 40 - Library Totals	Invoice Transactions 30		<u>\$70,412.83</u>
							Fund 205 - Library Fund Totals	Invoice Transactions 30		<u>\$70,412.83</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	16794734	natural gas deliveries	Paid by Check # 68549		08/10/2023	08/10/2023	08/10/2023		08/10/2023	.01
							Account 5205 - Utilities Totals	Invoice Transactions 1		\$0.01
Account 5290 - Other General Expenses										
1659 - CNA Surety Direct Bill	62463820N-1	Notary Bond for Marisol Alvelo	Paid by Check # 68589		08/15/2023	08/15/2023	08/15/2023		08/15/2023	30.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		\$30.00
Account 5400 - Repairs & Maintenance										
6270 - Antarctic Mechanical Systems, Inc.	75159	HVAC Repairs	Paid by Check # 68463		08/08/2023	08/08/2023	08/08/2023		08/10/2023	78,300.00
6463 - D Kersey Construction Co	220077-2	improvements at recreation	Paid by Check # 68471		08/08/2023	08/08/2023	08/08/2023		08/10/2023	9,574.60
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 2		\$87,874.60
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009468781	Konica Minolta copier maint.chgs	Paid by Check # 68535		08/10/2023	08/10/2023	08/10/2023		08/10/2023	6.43
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		\$6.43
							Department 42 - CDBG Totals	Invoice Transactions 5		\$87,911.04
							Fund 210 - Community Development Fund Totals	Invoice Transactions 5		\$87,911.04
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
5801 - Direct Energy Business	2320900522277	july 2023 electric 34	Paid by Check # 68595		08/10/2023	08/10/2023	08/10/2023		08/15/2023	73.73
							Account 5205 - Utilities Totals	Invoice Transactions 1		\$73.73
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	41465	non-routine maintenance	Paid by Check # 68533		08/10/2023	08/10/2023	08/10/2023		08/10/2023	657.20
3047 - H & H Electric Company	41849	non-routine maintenance	Paid by Check # 68606		08/10/2023	08/10/2023	08/10/2023		08/15/2023	2,674.87
3047 - H & H Electric Company	41848	non-routine maintenance	Paid by Check # 68606		08/10/2023	08/10/2023	08/10/2023		08/15/2023	7,001.86
3047 - H & H Electric Company	41847	non-routine maintenance	Paid by Check # 68606		08/10/2023	08/10/2023	08/10/2023		08/15/2023	1,112.35
							Account 5400-03 - Repairs & Maintenance Traffic control Totals	Invoice Transactions 4		\$11,446.28
							Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions 5		\$11,520.01



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 246 - State Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-15 - State Law Enforcement Expenses										
5256 - Partners & Paws Veterinary Services	122525	K-9 Medical	Paid by Check # 68543		08/09/2023	08/09/2023	08/09/2023		08/10/2023	759.59
							Account 5191-15 - State Law Enforcement Expenses Totals	Invoice Transactions 1		<u>\$759.59</u>
							Department 20 - Police Department Totals	Invoice Transactions 1		<u>\$759.59</u>
							Fund 246 - State Asset Forfeiture Fund Totals	Invoice Transactions 1		<u>\$759.59</u>
Fund 400 - Capital Projects Fund										
Department 20 - Police Department										
Account 5800 - Capital Outlay										
1824 - High PSI, LTD	79921	Capital Outlay	Paid by Check # 68480		08/08/2023	08/08/2023	08/08/2023		08/10/2023	10,849.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		<u>\$10,849.00</u>
							Department 20 - Police Department Totals	Invoice Transactions 1		<u>\$10,849.00</u>
							Fund 400 - Capital Projects Fund Totals	Invoice Transactions 1		<u>\$10,849.00</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	202422	stone	Paid by Check # 68582		08/10/2023	08/10/2023	08/10/2023		08/15/2023	1,211.87
13 - Barge Terminal & Trucking	202504	stone	Paid by Check # 68582		08/10/2023	08/10/2023	08/10/2023		08/15/2023	1,845.14
4635 - Premier Specialties	15360	water pump repair	Paid by Check # 68629		08/10/2023	08/10/2023	08/10/2023		08/15/2023	2,415.40
4635 - Premier Specialties	15515	water pump repair	Paid by Check # 68629		08/10/2023	08/10/2023	08/10/2023		08/15/2023	969.20
4635 - Premier Specialties	15535	water pump repair	Paid by Check # 68629		08/10/2023	08/10/2023	08/10/2023		08/15/2023	1,827.20
							Account 5225 - Supplies Totals	Invoice Transactions 5		<u>\$8,268.81</u>
Account 5300 - Professional Services										
1751 - Suburban Laboratories, Inc.	216545	water testing	Paid by Check # 68634		08/10/2023	08/10/2023	08/10/2023		08/15/2023	990.00
3372 - USIC Receivables,LLC	602181	july 2023 julie	Paid by Check # 68639		08/10/2023	08/10/2023	08/10/2023		08/15/2023	8,103.53
							Account 5300 - Professional Services Totals	Invoice Transactions 2		<u>\$9,093.53</u>
Account 5400 - Repairs & Maintenance										
4127 - Reliable Materials-Lyons LLC	467724	debris dump	Paid by Check # 68631		08/10/2023	08/10/2023	08/10/2023		08/15/2023	1,500.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 1		<u>\$1,500.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009468781	Konica Minolta copier maint.chgs	Paid by Check # 68535		08/10/2023	08/10/2023	08/10/2023		08/10/2023	67.25
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$67.25</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 08/10/23 - 08/23/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5505 - Lease Expense										
6378 - Enterprise FM Trust	FBN4807971	Equipment Lease	Paid by Check # 68597		08/10/2023	08/10/2023	08/10/2023		08/15/2023	628.01
							Account 5505 - Lease Expense Totals		Invoice Transactions 1	<u>\$628.01</u>
Account 5600 - Cost of Water										
4264 - City of Chicago	1576	Water Bill	Paid by Check # 68528		08/09/2023	08/09/2023	08/09/2023		08/10/2023	238,464.80
4264 - City of Chicago	3162	Water Bill	Paid by Check # 68528		08/09/2023	08/09/2023	08/09/2023		08/10/2023	253,708.35
4264 - City of Chicago	3161	Water Bill	Paid by Check # 68528		08/09/2023	08/09/2023	08/09/2023		08/10/2023	100,627.80
4264 - City of Chicago	1575	Water Bill	Paid by Check # 68528		08/09/2023	08/09/2023	08/09/2023		08/10/2023	107,078.30
							Account 5600 - Cost of Water Totals		Invoice Transactions 4	<u>\$699,879.25</u>
Account 5605 - Water Chemical Treatment										
7 - Alexander Chemical Corporation	70502	water chemicals	Paid by Check # 68573		08/10/2023	08/10/2023	08/10/2023		08/15/2023	132.00
							Account 5605 - Water Chemical Treatment Totals		Invoice Transactions 1	<u>\$132.00</u>
Account 5800-40 - Capital Outlay Water & Sewer										
JENIFER J. VAZQUEZ	148	Lead Water Service Line Replacement	Paid by Check # 68649		08/10/2023	08/10/2023	08/10/2023		08/15/2023	2,500.00
JUSTINE RICH	172	Lead Water Service Line Replacement	Paid by Check # 68650		08/10/2023	08/10/2023	08/10/2023		08/15/2023	2,500.00
							Account 5800-40 - Capital Outlay Water & Sewer Totals		Invoice Transactions 2	<u>\$5,000.00</u>
Account 5800-41 - Capital Outlay Flood Mitigation Program										
CHRISTOPHER & MONICA DIONISIO	870	FLOOD MITIGATION PROGRAM	Paid by Check # 68645		08/10/2023	08/10/2023	08/10/2023		08/15/2023	3,500.00
DONALD KVIZ	920	FLOOD MITIGATION PROGRAM	Paid by Check # 68646		08/10/2023	08/10/2023	08/10/2023		08/15/2023	3,500.00
SUSSAN ARIAS	1032	FLOOD MITIGATION PROGRAM	Paid by Check # 68652		08/10/2023	08/10/2023	08/10/2023		08/15/2023	3,500.00
							Account 5800-41 - Capital Outlay Flood Mitigation Program Totals		Invoice Transactions 3	<u>\$10,500.00</u>
							Department 44 - Water & Sewer Totals		Invoice Transactions 20	<u>\$735,068.85</u>
							Fund 500 - Utilities Fund Totals		Invoice Transactions 20	<u>\$735,068.85</u>
Fund 600 - Internal Service Fund										
Account 5630 - Premiums - Liability										
6491 - Alliant Insurance Services, Inc.	2398434	Commercial Cyber Liability	Paid by Check # 68659		08/17/2023	08/17/2023	08/17/2023		08/23/2023	40,749.00
							Account 5630 - Premiums - Liability Totals		Invoice Transactions 1	<u>\$40,749.00</u>
							Fund 600 - Internal Service Fund Totals		Invoice Transactions 1	<u>\$40,749.00</u>
							Grand Totals		Invoice Transactions 308	<u>\$1,280,492.50</u>



ST. LEONARD
CATHOLIC CHURCH & SCHOOL

K-3

August 3, 2023

Berwyn City Council
City of Berwyn

Dear Council:

(St. Leonard Church, located at 3318 Clarence Ave, Berwyn, will be hosting a one-day "Kermes" (Latin Food and Music Festival) on August 27, 2023. The event will be taking place on the Parish's parking lots. All proceeds from this event will be to assist St. Leonard with its financial deficit. The Parish kindly requests permission to promote its event by hanging several banners at designated locations and parkways. We intend on displaying a banner at several locations with the intention of removing them following the event. These locations include:

- Depot District (Oak Park Avenue and the Metra stop);
- Ogden and Oak Park Avenue;
- LaVergne/Ridgeland Metra stop;
- Ridgeland and Ogden; Harlem and 26th Street;
- 26th Street and Oak Park Avenue; 26th Street and Harlem;
- Cermak and East Avenue
- Ogden and Harlem; and Clarence and Ogden.

If you have any questions or concerns, please contact me via cell phone at 708-638-3490. Thank you for your assistance and we look forward to hearing from you.

Respectfully,

Rebecca Cornacchia
Director of Operations



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: August 27, 2023 Time: Start 8:00 AM End 9:00 PM

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

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

Description of Event: LATIN FOOD AND MUSIC FESTIVAL (KERMES)

Location of Event: 3322 Clarence Avenue, Berwyn, IL 60402

(Please print)

Name of Applicant: Rebecca Cornacchia

Address: 6625 W 34th Street, Berwyn, IL 60402 Daytime Phone: 708-638-3490

E-mail Address: RCORNACCHIA@stleonard.org Alt. Phone: 708-484-0015

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 checked="" type="checkbox"/>	Portable Toilets and Sanitation <input checked="" type="checkbox"/>

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

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

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

Street Closure <input type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input type="checkbox"/>	*Police Detail/Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	<input type="checkbox"/>
**Fire Truck <input type="checkbox"/>	**McGruff <input checked="" type="checkbox"/>	**K-9 Unit <input type="checkbox"/>	**Police Explorers Unit <input type="checkbox"/>

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

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/7/2023

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

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

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 2850 Golf Rd Rolling Meadows IL 60008	CONTACT NAME: Gallagher Bassett Services, Inc. PHONE (A/C No, Ext): 866-829-8486 FAX (A/C, No): 855-858-0904 E-MAIL ADDRESS: cbccerts@gbtpa.com	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED Catholic Bishop of Chicago 835 N. Rush St. Chicago IL 60611	INSURER A : Underwriters at Lloyd's London 15792	
	INSURER B : American Alternative Insurance Corp 19720	
	INSURER C : Safety National Casualty Corporation 15105	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 1685852670 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		BP1000923	7/1/2023	7/1/2024	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ Included
						MED EXP (Any one person)	\$ Included
						PERSONAL & ADV INJURY	\$ Included
						GENERAL AGGREGATE	\$ N/A
						PRODUCTS - COMP/OP AGG	\$ Included
							\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		BP1000923	7/1/2023	7/1/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 1,000,000		R2A2FF000000908	7/1/2023	7/1/2024	EACH OCCURRENCE	\$ 9,000,000
						AGGREGATE	\$ 9,000,000
							\$
A C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below <input type="checkbox"/> Y/N <input type="checkbox"/> N/A		BP1000923 SP4067124	7/1/2023 7/1/2023	7/1/2024 7/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
						E.L. EACH ACCIDENT	\$ 5,000,000
						E.L. DISEASE - EA EMPLOYEE	\$ 5,000,000
						E.L. DISEASE - POLICY LIMIT	\$ 5,000,000
A B	Liquor Liability Liquor Liability		BP1000923 R2A2FF000000908	7/1/2023 7/1/2023	7/1/2024 7/1/2024	Occurrence Occurrence	\$1,000,000 \$9,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 If additional insured status granted herein, coverage afforded by Endorsement 1 issued by Company A above.
 St. Leonard Church and School, 3318 Clarence Avenue, Berwyn, IL 60604

Proof of Insurance for "Kermes" on Sunday, August 27, 2023 (9:00 am - 9:00 pm) at 3322 Clarence Avenue, Berwyn, IL 60402.

Additional Insured: City of Berwyn

CERTIFICATE HOLDER **CANCELLATION**

City of Berwyn – City Hall 6700 26th Street Berwyn IL 60402 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE



City Council Communication – Request for Block Party

K-4

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

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

Date: July 29th, 2023

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: September 3rd, 2023 from 8:00 a.m. until 9:00 p.m.

Rain Date: September 4th, 2023 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Bianca Thomas

Print Name

Address

Phone Number

E-mail Address

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



City Council Communication – Request for Block Party

K-5

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

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

Date: 9-30-2023

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 9-30-23, 2023 from 8:00 a.m. until 9:00 p.m.

Rain Date: NONE, 2023 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Jaime Izaguirre / Bennie Mondragon

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 Council Communication – Request for Block Party

K-6

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

From: Residents of the 14 00 Block of Scoville Ave (i.e. 1200 Block of Home)

Date: 8/14/2023

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 10/7/2023, 2023 from 8:00 a.m. until 9:00 p.m.

Rain Date: 10/14/2023, 2023 from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Sandra Adan

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