

May 28, 2024 at 8:00 PM

PUBLIC PARTICIPATION: PLEASE READ

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

A. Pledge of Allegiance and Moment of Silence**B. Open Forum:****C. Approval of Minutes:**

1. Regular City Council Minutes – May 14, 2024.

D. Bid Openings: Nothing submitted.**E. Berwyn Township, Berwyn Health District, Berwyn Development Corporation: Nothing submitted.****F. Reports from the Mayor:**

1. **PROCLAMATION: June 2024 Migraine and Headache Awareness Month.**

G. Reports from the Clerk:

1. Approve Handicap Parking Application for a SPACE at 1837 S. Kenilworth Ave.

H. Zoning Boards of Appeals: Nothing submitted.**I. Reports from the Aldermen, Committees, and Boards:**

1. Ald. Arenella – Approve Front Yard Block Garage Sale on 1900 Block of Clinton on June 8, 2024 with a rain date of June 9, 2024.

J. Reports from the Staff:

1. City Attorney Bertuca: Authorize Settlement on BPD Squad Car Property from Accident in the Amount of \$18,125.00.
2. City Attorney Bertuca: Amend Temporary Visitor parking Passes Chapter 484 Section 484.04(B).
3. City Attorney Bertuca: Ordinances.
 - a) **An ORDINANCE Amending Chapter 480, Section 480.09 of the Codified Ordinances regarding the Overnight Parking and Locations, for the City of Berwyn, County of Cook, State of Illinois.**
 - b) **An Ordinance Amending Chapter 462, Section 462.04-5 of the Codified Ordinances Regarding the Classification of License Fees; Rate, Structure for the City of Berwyn, County of Cook, State of Illinois.**
 - c) **An Ordinance Amending Chapter 484, Section 484.10(F) of the Codified Ordinances Regarding the Commercial Vehicle Parking Permits for the City of Berwyn, County of Cook, State of Illinois.**
4. Police Chief Cimaglia: Request to Hire (1) Probationary Police Officer from the Lateral Eligibility Pool.
5. Police Chief Cimaglia: Approval of St. Leonard Catholic Church Corpus Christi Procession on June 2, 2024 between 2:45PM and 4:30PM (City Services Requested) – Informational.
6. Fire Chief Hayes: Permission to contact the Fire & Police Commission to Hire a Probationary Firefighter/Paramedic from the Eligibility List.
7. Fire Chief Hayes: Approve Emergency Repair Expense to Quint 901.
8. City Administrator Green: Renew Property, Inland Marine, Auto Physical Damage, and Crime Coverage Insurance.
9. PW Dir. Schiller: Authorization to Seek Bids for Installation of Watermain on 38th Street from Wesley Avenue to Clarence Avenue.

K. Consent Agenda:

1. Payroll: 05/22/24 – \$1,601,726.07 – Informational.
2. Payables: 05/16/24 to 05/29/24 in the amount of \$1,196,482.48 - Informational.
3. Block Party 3200 Block of Wenonah Ave. 06/28/24 & 06/29/24 RD 07/03/24 & 07/04/24 - City Services Requested.
4. Block Party 1300 Block of Clinton Ave. 07/13/24 RD 07/14/24 - City Services Requested.

Berwyn City Council
Regular Meeting Agenda May 28, 2024 continued

5. Block Party 1900 Block of Clinton Ave. 07/20/24 RD 07/21/24 - City Services Requested.
6. Block Party 2600 Block of Clinton Ave. 07/27/24 RD 08/03/24 – City Services Requested.
7. Block Party 3800 Block of Lombard Ave. 07/27/24 RD 08/03/24 – City Services Requested.
NOTE: Town of Cicero approved during their 05/14/24 Council Meeting.
8. Block Party 2400 Block of Harvey Ave. 07/27/24 No RD – City Services Requested.

Committee / Ward Announcements

Adjournment



Margaret Paul, City Clerk

No. of Items: 21



COPY

C-1

The Berwyn City Council Minutes of the Regular Meeting of May 14, 2024

Mayor Robert J. Lovero called the Regular City Council Meeting to Order at 8:00 p.m. Clerk Paul called the roll. Alderpeople present in chambers: Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael. Attendees recited the Pledge of Allegiance. The Mayor announced the Library dedication ceremony in memory of Ald. Nora Laureto scheduled for Monday, May 20, 2024. A moment of silence was observed in support of the City's First Responders.

Open Forum: Mayor Lovero opened the floor for Open Forum.

- BUNGALO+ members Jose Ramirez and Jenny Mallette-Nichols announced upcoming Pride Month events sponsored by the organization.
- Yadira Padilla announced a Juneteenth event sponsored by the Junior States of America – Morton West H.S. Chapter.
- Ald. Ruiz announced she will be hosting a virtual 6th Ward Meeting on May 16th.

Approval of Minutes:

C-1: Ald. Lennon made the motion, seconded by Ald. Woywod, to approve the April 23, 2024 Regular City Council Meeting Minutes as submitted. The motion carried by a unanimous voice vote.

Clerk's Note: Ald. Leja made the motion, seconded by Ald. Carmichael, to bring forward agenda item F1. The motion passed by a unanimous voice vote.

F-1: Clerk Paul read the Proclamation honoring Mark Nowak. Ald. Leja made the motion, seconded by Ald. Lennon, to adopt the Proclamation as presented. The motion passed by a unanimous voice vote. Mayor Lovero presented Mr. Nowak with a copy of the Proclamation.

Clerk's Note: Ald. Leja made the motion, seconded by Ald. Carmichael, to bring forward the following agenda items: I-1, I-2, J-1, J-2, and J-3. The motion passed by a unanimous voice vote.

I-1: Ald. Leja read the Proclamation honoring Berwyn's Crossing Guards and declaring May 19, 2024 as Crossing Guard Appreciation Day. He made the motion, seconded by Ald. Arenella, to adopt the Proclamation as presented. The motion passed by a unanimous voice vote. Mayor Lovero presented copies of the Proclamation to the Crossing Guards in attendance.

I-2: Ald. Leja made the motion, seconded by Ald. Woywod, to accept the Fire and Police Commission's communication identifying Devan Callahan as the next qualified candidate on the Probationary Firefighter/Paramedic Eligibility List as informational. The motion passed by a unanimous voice vote.

J-1: Ald. Leja made the motion, seconded by Ald. Woywod, to accept Fire Chief Hayes's communication presenting Devan Callahan to be sworn in as a Probationary Firefighter/Paramedic as informational. The motion passed by a unanimous voice vote. Clerk Paul administered the Oath of Office.

J-2: Ald. Leja made the motion, seconded by Ald. Lennon, to accept Police Chief Cimaglia's communication conferring a **Life Saving Recognition Award** to Officer Nolan Fletcher as informational. The motion passed by a unanimous voice vote. Mayor Lovero recognized Deputy Police Chief Michael Ochsner who read the commendation recognizing Officer Fletcher's

actions saving a woman's life. He presented a copy to Officer Fletcher who received a standing ovation.

J-3: Ald. Leja made the motion, seconded by Ald. Woywod, to approve Chief Cimaglia's request for authorization to contact the Fire and Police Commission to hire the next three qualified Probationary Police Officers from the Lateral Eligibility Pool. The motion passed by a unanimous voice vote.

Berwyn Township, Berwyn Health District, Berwyn Development Corporation:

E-1 BDC: Ald. Woywod made a motion, seconded by Ald. Lennon, to **adopt** the **Ordinance** entitled: **An Ordinance Authorizing and Approving a Certain Agreement for Deeds in Lieu of Foreclosure Between the city of Berwyn and Chicago Title Land Trust Company as Trustee Under Trust Agreement Dated January 1, 2013, and Known as Trust No. 8002361156 for the City of Berwyn, State of Illinois**, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion **passed** with all 8 Alderpeople voting AYE, 0 voting Nay, 0 absent.

Reports from the Mayor:

F-1: Item was brought forward. See above.

F-2: Ald. Arenella made the motion, seconded by Ald. Carmichael, to **adopt** the **Ordinance** entitled: **An Ordinance Amending chapter 616, Section 616.07 (F) Urination and Defecation on Public and Private Property, of the Codified Ordinances of Berwyn 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 all 8 Alderpeople voting AYE, 0 voting Nay, and 0 absent.

Reports from the Clerk:

G-1: Ald. Arenella made the motion, seconded by Ald. Carmichael, to defer Item G-1 for two weeks and refer it to the Legal Department. The motion passed by a unanimous voice vote.

G-2: Ald. Ruiz raised questions concerning Item G-2. Discussion ensued. Ald. Lennon made a motion, seconded by Ald. Woywod, to reverse the previous denial and grant Handicap Parking applicant 1491 a reserved Handicap Parking space to be installed in front of the neighboring adjacent home located at 3744 Oak Park Avenue. The motion passed by a unanimous voice vote.

G-3: Ald. Pabon made the motion, seconded by Ald. Arenella, to override the staff recommendation and approve a reserved Handicap Parking space to be installed in front of 2228 S. Lombard Ave. The motion passed by a unanimous voice vote.

Reports from the Zoning, Planning, and Development Commission:

H-1: Ald. Woywod made the motion, seconded by Ald. Pabon, to concur with the findings of the Commission and **adopt** the **Ordinance** entitled: **An Ordinance Approving a Special Use Permit for a Cannabis Dispensing Organization Use Within the C-4 Corridor Commercial Zoning District at the Address Commonly Known as 6300 W. Ogden Avenue, Berwyn, Illinois – 6300 W., Inc.**, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion passed with all 8 Alderpeople voting AYE, 0 voting Nay, and 0 absent.

Reports from the Aldermen, Committees, and Boards: See Clerk’s Note above for items I-1 and I-2.

Reports from Staff:

J-1 through J-3: See Clerk’s Note above for J-1 through J-3.

J-4: Ald. Leja made the motion, seconded by Ald. Pabon, to mark Chief Cimaglia’s approval of the St. Mary of Celle church’s procession as informational. The motion passed by a unanimous voice vote.

J-5: Ald. Leja made the motion, seconded by Ald. Arenella, to mark Chief Cimaglia’s approval of the BUNGALO+ Car Parade as informational. The motion passed by a unanimous voice vote.

J-6: Ald. Lennon made the motion, seconded by Ald. Woywod, to mark Chief Cimaglia’s approval of the Pride Walk as informational. The motion passed by a unanimous voice vote.

J-7: Ald. Leja made the motion, seconded by Ald. Pabon, to concur with the expansion of the PACE Mobility Transportation program for senior residents. The motion passed by a unanimous voice vote.

Consent Agenda: Ald. Lennon made the motion, seconded by Ald. Arenella, to approve the Consent Agenda (Items K-1 through K-20) as presented. The motion passed by a unanimous voice vote.

Aldermanic Committee Meetings:

- Ald. Pabon announced a 5th Ward meeting to be held at Hett Park. He encouraged 5th Ward residents ages 14 years and older to attend. The meeting will include voting for the 5th Ward Participatory Budget initiative. He also announced a Youth Opportunity Fair to be held at Ebenezer Church.
- Ald. Ruiz announced a Veteran’s Breakfast to be held at PAV YMCA on Memorial Day weekend May 25th.

Adjournment: There being no further business before the 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 8:36 p.m.

Respectfully submitted by,


Margaret Paul, City Clerk



A Century of Progress with Pride

MIGRAINE AND HEADACHE AWARENESS MONTH PROCLAMATION

WHEREAS there are more than 300 medically recognized headache diseases, including cluster headaches and migraine;

WHEREAS migraine is a genetic, neurobiological disease characterized by episodes known as attacks;

WHEREAS headache diseases impact 1 in 6 households in the United States, with more than 40 million Americans living with headache diseases, including approximately 4 million who have chronic migraine, experiencing 15 or more migraine attacks each month;

WHEREAS headache diseases are 3-4 times more prevalent in women, and Native/Indigenous communities have the highest prevalence of disabling headaches in the United States;

WHEREAS significant disparities in diagnosis, treatment, and outcomes persist, particularly affecting Black, Hispanic, and Native/Indigenous populations who face underdiagnosis and inadequate treatment;

WHEREAS it's estimated that 40-50% of persons living with migraine disease are undiagnosed;

WHEREAS migraine is the second leading cause of global disability, and notably one of the most disabling for young women under 50 years old;

WHEREAS approximately one in 1,000 people in the United States live with cluster headache disease, medically referred to as the most painful condition a human can experience;

WHEREAS veterans returning from Iraq and Afghanistan have 2-4 times the incidence of migraine compared to the general population likely due to traumatic brain injury, and posttraumatic headache occurs in up to 92% of military personnel who have sustained mild TBI (Traumatic Brain Injury);

WHEREAS headache diseases are an economic issue, costing U.S. companies upwards of 78 billion dollars each year in direct and indirect costs;

WHEREAS the effects of headache diseases are experienced on a spectrum, presenting significantly different levels of intensity, frequency, and disability;

WHEREAS migraine disease impacts all systems of the body with symptoms which can include intense pain, nausea and vomiting, sensitivity to light, sound, smell, and touch, visual disturbances, tinnitus, chills, fatigue, anomic aphasia (trouble finding words), impaired cognitive function, numbness and weakness, lasting for 4 to 72 hours on average;

WHEREAS stigma and misinformation related to headache disease have stifled research and advances in treatment;

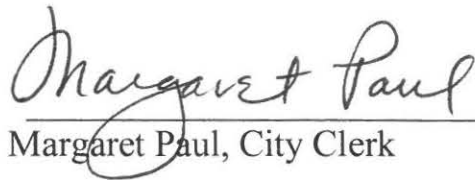
WHEREAS all persons living with headache diseases deserve fair, equal, timely, and affordable access to new and innovative treatments to live their lives to their fullest potential;

NOW THEREFORE, be it resolved, that I, Mayor Robert J. Lovero and the Aldermen of the City of Berwyn do hereby proclaim June 2024 as Migraine and Headache Awareness Month.

Dated this 28th day of June, 2024.



Robert J. Lovero, Mayor



Margaret Paul, City Clerk

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

G-1

May 28, 2024

The Honorable Robert J. Lovero
Members of the City Council

RE: Handicap Parking Application

Ladies and Gentlemen:

The staff recommendation is to **APPROVE** the installation of a handicap **SPACE** at the address noted below.

<u>Address</u>	<u>Application #</u>
1837 S. Kenilworth Avenue	1489

My office forwarded a copy of the applications and complete staff reports to the respective Alderperson. The Clerk's office can supply a copy of the review upon request.

Thank you very much,

Margaret Paul
City Clerk

MP/sla

The City of Berwyn



Mary Beth Arenella
7th Ward Alderman

A Century of Progress with Pride

I-1

28th of May 2024

Honorable Mayor Robert J Lovero
Esteem Members of the Berwyn City Council

Re: Front Yard Sales on the 1900 Block of Clinton

Recommendation from Alderman Arenella, is to Approve the Block Yard Sale on the mentioned address that has happened in past years to occur on June 8th, 2024 with a rain date of June 9th, 2024.

Sincerely,

Mary Beth Arenella
7th Ward Alderman



City Council Communication – Request for Block

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

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

Date: 5/28/2024

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 6/8/2024 from 8:00 a.m. until 5:00 p.m.

Rain Date: 6/9/2024 from 8:00 a.m. until 5:00 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,

Ruth Siaba Green

Print Name

Address

Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Sat, June 8th Time: Start 8 am End 5 pm
frontyard sale

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: 1900 Block of Clinton Front Yard Sale

Location of Event: 1900 Block of Clinton

(Please Print)

Name of Applicant: Ruth Siaba Green

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

Do you plan to use:	Live or Recorded Music <input type="checkbox"/>	Sound Equip./Amplifiers <input type="checkbox"/>	Bounce Houses of Inflatables <input type="checkbox"/>
(Please mark all that apply)		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 type="checkbox"/>

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

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

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

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

The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

May 28, 2024

J-1

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

Re: BPD Squad Car Property
Damage Accident

Dear Clerk Paul:

Please put this item on the May 28, 2024 agenda authorizing the settlement of the above referenced matter for the total of \$18,125.00 based upon City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

J-2

May 28, 2024

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

Re: Amendment of Temporary Visitor Parking Passes
Chapter 484 Section 484.04 (B)

Mayor and City Council Members:

The above Ordinance states “that the Temporary Visitor Parking Passes shall be available to City Residents in books of 15 at a cost which shall be set by City Council from time to time”. The Council approved an increase in fees from \$5/book to \$10/book at the March 20, 2024 City Council Meeting.

The Law Department is requesting your concurrence in the approval of said increase.

Respectfully submitted,

Anthony T. Bertuca
City Attorney

The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

May 28, 2024

J-3
A, B, C

Margaret M. Paul

City Clerk

City of Berwyn

6700 W. 26th Street

Berwyn, Illinois 60402

Re: An Ordinance Amending Chapter 462, Section 462.04-5 – Commercial Vehicle Sticker Fees; Chapter 484, Section 484.10(F) Commercial Parking in Public Parking Areas; and Chapter 480, Section 480.09, Commercial Vehicle Parking, of the Codified Ordinances for the City of Berwyn

Dear Clerk Paul:

Please put these items on the May 28, 2024 agenda.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

J-3A

THE CITY OF BERWYN
THE CITY OF BERWYN, ILLINOIS

ORDINANCE
NUMBER

**AN ORDINANCE AMENDING CHAPTER 462, SECTION 462.04-5
OF THE CODIFIED ORDINANCES REGARDING THE
CLASSIFICATION OF LICENSE FEES; RATE STRUCTURE FOR THE
CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS**

ROBERT J. LOVERO, Mayor
MARGARET PAUL, City Clerk

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

Aldermen

**Published in pamphlet form by authority of the Mayor and City Clerk of the City of
Berwyn, Illinois on May 28, 2024.**

ORDINANCE No.: _____

**AN ORDINANCE AMENDING CHAPTER 462.04-5 OF THE CODIFIED
ORDINANCES OF THE CITY OF BERWYN TO AMEND THE
CLASSIFICATION OF LICENSE FEES; RATE STRUCTURE, COUNTY OF
COOK, STATE OF ILLINOIS.**

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

WHEREAS, the Mayor and the City Council of the City of Berwyn (the “Corporate Authorities”) has determined that it is in the best interests of the City and its residents amend Chapter 462.04-5 to amend the Commercial Vehicle Sticker Fees; and

WHEREAS, to ensure that proper policies and procedures are followed, the Corporate Authorities have determined that it is necessary for welfare of veterans within the City of Berwyn to amend the Codified Ordinances (the “Code”) to establish procedures regarding the foregoing; and

WHEREAS, based on the foregoing, the Corporate Authorities determine that it is necessary, advisable and in the best interests of the residents of the City to amend Chapter 462.04-5 of the Code as set forth below.

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

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

Section 2. Chapter 462, Section 462.04-5, of the Codified Ordinances is modified by adding the following (with proposed additions underlined and proposed deletions ~~stricken~~):

§ 462.04 CLASSIFICATION OF LICENSE FEES; RATE STRUCTURE.

(A) For the license issued under this chapter, a fee shall be paid annually, as follows:

(1) Passenger vehicles:

(a) The first three vehicles registered to a single household, each \$50.

(b) The first three vehicles registered to a single household kept off-street between 3:00 a.m. to 6:00 a.m., each \$30.

(c) For households with more than three registered vehicles the rates are as follows:

1. Fourth vehicle, \$200.

2. Fifth vehicle, \$240.

3. Sixth vehicle, \$280.

4. Seventh vehicle, \$320.

5. Eighth vehicle, \$360.

6. Increase by \$40 for each additional vehicle over eight.

(d) 1. Passenger vehicles registered to a person 65 years or older, one vehicle per household, no fee. This cannot be combined with a gratis veteran license.

2. Second and subsequent vehicles registered to household will follow rate structure in this section.

(e) Passenger vehicles registered to military veterans of the armed forces honorably discharged, one vehicle per household, no fee. This cannot be combined with a gratis 65 years or older license.

1. Second and subsequent vehicles registered to household will follow rate structure in this section.

(f) Passenger vehicles registered to disabled veterans and ex-prisoners of war, no fee.

1. Proper or issuance of an appropriate military license plate from the Illinois Secretary of State as defined in the Illinois Vehicle Code is required.

(g) Households are only eligible for a single, no fee, vehicle license per household.

(2) Motorcycles, motor-tricycles or mopeds, \$35.

(3) Class B vehicles:

(a) The first three vehicles registered to a single household, each \$75.

(b) The first three vehicles registered to a single household kept off-street between 3:00 a.m. to 6:00 a.m., each \$55.

(c) For households with more than three registered vehicles the rates are as follows:

1. Fourth vehicle, \$210.

2. Fifth vehicle, \$250.
3. Sixth vehicle, \$290.
4. Seventh vehicle, \$330.
5. Eighth vehicle, \$370.
6. Increase by \$40 for each additional vehicle over eight.

(4) Class II vehicles: This classification includes recreational vehicles (RV), trailers, buses and other single unit vehicles, each \$75.

(5) Commercial vehicles: This classification includes dealer vehicles, taxis, commercial vehicles and commercial trucks greater than 8,000 pounds (classes A, C-Z), each ~~\$125.~~\$150.

(6) Municipally owned vehicles, no fee.

(B) Vehicle owners qualifying for one free vehicle license when purchasing multiple licenses shall have the discount applied to the lesser value vehicle license as described in this section.

(C) The revenue generated from the increase shall be earmarked for future parking improvements.

(Ord. 14-09, passed 2-25-2014; Ord. 19-13, passed 3-12-2019; Ord. 22-03, passed 4-12-2022)

[INTENTIONALLY LEFT BLANK]

ADOPTED by the City Council of the City of Berwyn, County of Cook, State of Illinois on this 28th day of May, 2024, pursuant to a roll call vote as follows:

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

APPROVED by the Mayor on this 28th day of May, 2024.

Robert J. Lovero
MAYOR

ATTEST:

Margaret Paul
CITY CLERK

J- 3 B

THE CITY OF BERWYN
THE CITY OF BERWYN, ILLINOIS

ORDINANCE
NUMBER

**AN ORDINANCE AMENDING CHAPTER 484, SECTION 484.10(F)
OF THE CODIFIED ORDINANCES REGARDING THE
COMMERCIAL VEHICLE PARKING PERMITS FOR THE CITY
OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS**

ROBERT J. LOVERO, Mayor
MARGARET PAUL, City Clerk

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

Aldermen

**Published in pamphlet form by authority of the Mayor and City Clerk of the City of
Berwyn, Illinois on May 28, 2024.**

ORDINANCE No.: _____

AN ORDINANCE AMENDING CHAPTER 484.10(F) OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN TO AMEND THE COMMERCIAL VEHICLE PARKING PERMITS, COUNTY OF COOK, STATE OF ILLINOIS.

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

WHEREAS, the Mayor and the City Council of the City of Berwyn (the “Corporate Authorities”) has determined that it is in the best interests of the City and its residents amend Chapter 484.10(F) to amend the Commercial Vehicle Parking Permits; and

WHEREAS, to ensure that proper policies and procedures are followed, the Corporate Authorities have determined that it is necessary for welfare of veterans within the City of Berwyn to amend the Codified Ordinances (the “Code”) to establish procedures regarding the foregoing; and

WHEREAS, based on the foregoing, the Corporate Authorities determine that it is necessary, advisable and in the best interests of the residents of the City to amend Chapter 484.10(F) of the Code as set forth below.

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

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

Section 2. Chapter 484, Section 484.10(F), of the Codified Ordinances is modified by adding the following (with proposed additions underlined and proposed deletions ~~stricken~~):

§ 484.10 COMMERCIAL VEHICLE PARKING PERMITS.

Council shall establish parking spaces throughout the city designated as commercial vehicle permit parking as outlined in § 480.09.

(A) Permits are available for commercial vehicles as defined in § 480.03.

(B) Permits are also available for taxi cabs and limousines.

(C) Permits are available upon application to the Police Department - Parking Division or the Collector's Office, on a form to be provided for that purpose.

(D) Said form shall include the name, address and phone number of the applicant and the license plate number, make and color of the vehicle to which the permit will apply.

(E) Permits are available on a yearly basis, from January 1 to December 31 of a given year.

(F) The fee for a commercial vehicle parking permit is ~~\$120~~ \$175 per quarter and ~~\$300~~ \$500 per year.

(G) All permits shall be prorated after July 1 of each calendar year. In the event of the loss of such permit, the fee for replacement shall be half of the original cost of the permit.

(H) Permits are to be in a placard form that can be hung from the rear-view mirror and shall be properly displayed from this location when the commercial vehicle is parked in the designated locations. The parking permits shall be numbered and shall state the date of expiration.

(I) Permits are not transferable.

(J) No person shall use a commercial vehicle parking permit by placing such parking permit on a vehicle for which permit was not issued or properly transferred.

(Ord. 11-63, passed 12-27-2011)

[INTENTIONALLY LEFT BLANK]

ADOPTED by the City Council of the City of Berwyn, County of Cook, State of Illinois on this 28th day of May, 2024, pursuant to a roll call vote as follows:

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

APPROVED by the Mayor on this 28th day of May, 2024.

Robert J. Lovero
MAYOR

ATTEST:

Margaret Paul
CITY CLERK

THE CITY OF BERWYN
THE CITY OF BERWYN, ILLINOIS

J-3c

ORDINANCE
NUMBER

**AN ORDINANCE AMENDING CHAPTER 480, SECTION 480.09 OF
THE CODIFIED ORDINANCES REGARDING THE OVERNIGHT
PARKING AND LOCATIONS, FOR THE CITY OF BERWYN,
COUNTY OF COOK, STATE OF ILLINOIS**

ROBERT J. LOVERO, Mayor
MARGARET PAUL, City Clerk

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

Aldermen

**Published in pamphlet form by authority of the Mayor and City Clerk of the City of
Berwyn, Illinois on May 28, 2024.**

ORDINANCE No.: _____

**AN ORDINANCE AMENDING CHAPTER 480, SECTION 480.09 OF THE
CODIFIED ORDINANCES OF THE CITY OF BERWYN TO AMEND THE
OVERNIGHT PARKING AND LOCATIONS, COUNTY OF COOK, STATE OF
ILLINOIS.**

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

WHEREAS, the Mayor and the City Council of the City of Berwyn (the “Corporate Authorities”) has determined that it is in the best interests of the City and its residents amend Chapter 480.09 to amend the Commercial Vehicle Parking; and

WHEREAS, to ensure that proper policies and procedures are followed, the Corporate Authorities have determined that it is necessary for welfare of veterans within the City of Berwyn to amend the Codified Ordinances (the “Code”) to establish procedures regarding the foregoing; and

WHEREAS, based on the foregoing, the Corporate Authorities determine that it is necessary, advisable and in the best interests of the residents of the City to amend Chapter 480, Section 480.09 of the Code as set forth below.

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

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

Section 2. Chapter 480, Section 480.09, of the Codified Ordinances is modified by adding the following (with proposed additions underlined and proposed deletions ~~stricken~~):

§ 480.09 OVERNIGHT PARKING AND LOCATIONS.

Overnight parking is allowed in the following areas under the conditions as provided in this Traffic Code. All vehicles parked in accordance with this chapter must also abide by any provisions set forth in § 480.05.

(A) Vacin Fairway. Overnight parking is between the hours of 10:00 p.m. and 6:00 a.m. of the following day, any day of the week. Overnight parking is permitted:

- (1) For passenger vehicles and motorcycles displaying Berwyn resident parking permits (also referred to as "vehicle sticker").
- (2) For non-resident passenger vehicles and motorcycles displaying Vacin Fairway Permits.
- (3) For non-resident passenger vehicles and motorcycles displaying a legally obtained and properly displayed Berwyn visitor parking pass or temporary visitor parking pass.
- (4) For commercial vehicles, as defined in § 480.03, with a commercial vehicle parking permit.

(B) Stanley and Windsor Avenues Depot Parking. Overnight parking is between the hours of 6:00 p.m. and 7:00 a.m. of the following day, any day of the week. Overnight parking is permitted:

- (1) For commercial vehicles, as defined in § 480.03, with a commercial vehicle parking permit, along the BNSF rail line between Wisconsin Avenue and Home Avenue and between East Avenue and Ridgeland Avenue.
- (2) No commercial vehicle parking in the Depot District on streets where permeable pavers exist

(C) Library East Lot. Overnight parking is between the hours of 9:00 p.m. and 7:00 a.m. of the following day, any day of the week. Overnight parking is permitted:

- (1) For passenger vehicles and motorcycles displaying Berwyn resident parking permits (also referred to as "vehicle sticker").
- (2) For non-resident passenger vehicles and motorcycles displaying a legally obtained and properly displayed Berwyn visitor parking pass or temporary visitor parking pass.
- (3) For commercial vehicles, as defined in § 480.03, with a commercial vehicle parking permit.

(Ord. 09-62, passed 12-22-2009; Ord. 11-62, passed 12-27-2011; Ord. 19-06, passed 2-15-2019)

[INTENTIONALLY LEFT BLANK]

ADOPTED by the City Council of the City of Berwyn, County of Cook, State of Illinois on this 28th day of May, 2024, pursuant to a roll call vote as follows:

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

APPROVED by the Mayor on this 28th day of May, 2024.

 Robert J. Lovero
 MAYOR

ATTEST:

 Margaret Paul
 CITY CLERK



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"

J-4



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

21 May 2024

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

Ladies and Gentlemen,

I am respectfully requesting your approval to contact the Police and Fire Commission to hire one (1) Probationary Police Officer from the current Fire and Police Commissioners Lateral Eligibility Pool of candidates. This request is being made as a result of the previously approved Anticipatory Staffing Plan, that was approved at the Berwyn City Council meeting on July 11, 2023, by a unanimous vote, and which has an agreed time frame between 2023 and 2025.

In anticipation of some scheduled retirements and resignations, and based on the time frame to train the candidates on department policies and procedures, I am requesting to be allowed to contact the Police and Fire Commission to appoint one (1) eligible candidate.

The one (1) resignation is the following:

- Patrol Officer Keith Gardner—May 16, 2024.

I would like the appointment date to be Tuesday June 11, 2024 at Berwyn City Council, if this request is approved.

There are some additional pending retirements coming up later in the year, however they are too far away to discuss at this time.

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

Thank you in Advance,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
Michael D. Cimaglia

J-5

Honorable Mayor Robert J. Lovero and
Members of Berwyn City Council

21 May 2024

Re: Corpus Christi Parade

I have received a request from Father Robert Krueger, Pastor at for Saint Leonard Catholic Church and School to host a Corpus Christi Parade Sunday June 02, 2024. Father Krueger advised me that the participants will be meeting and assembling at Saint Leonard's in the 3300 block of Clarence Avenue. The participants will then parade/march east on 34th Street to East Avenue and the south on East Avenue across Pershing into the Town of Stickney. Stickney Police will secure the procession route from Pershing Road to Saint Pius.

Assembly for the parade will begin at 2:45pm and should be completed by 4:30 at Saint Pius X in Stickney, Illinois by 4:30pm.

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

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

Thanks,

Michael D. Cimaglia
Chief of Police
Berwyn Police Department



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: June 2, 2024 Time: Start 2:45 pm End 4:30 pm

(Procession)

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: Corpus Christi Eucharistic Procession from St. Leonard Church to St. Pius X Church.
Location of Event: 3318 Clarence
33rd Street -> East Ave. -> Pershing Rd. -> 41st Rd -> Oak Park Ave.

(Please Print)

Name of Applicant: Fr. Robert Krueger

Address: 3318 Clarence Ave. Berwyn IL Daytime Phone: 708-484-0015

E-mail Address: MALVAREZ@STLEONARD.ORG Alt. Phone: 708-850-5981

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

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

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

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

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



BL. MIGUEL PRO
CATHOLIC PARISH

May 17, 2024

Berwyn City Council Members
Police Chief Cimaglia
Sandra Anderson
Berwyn City Hall
6700 W. 26 Street
Berwyn, Illinois 60402

In celebration of Corpus Christi, we respectfully request a Parade Event Permit for St. Leonard Parish to hold a Eucharistic walking procession from St. Leonard Church on 33/Clarence Ave, to St. Pius X in Stickney for which we would require rolling intersection closures and traffic control along the route.

Arrangements have been made with Stickney Police Department to "pick us up" at Pershing and East. While a planned route map is attached, we are open to an alternative route should it be more convenient for the City and/or Officers.

A copy of the application for a Certificate of insurance is attached, which will be issued and forward upon my receipt (expected by Friday 05/24).

Feel free to contact me with any questions or concerns. Thank you in advance for your consideration.

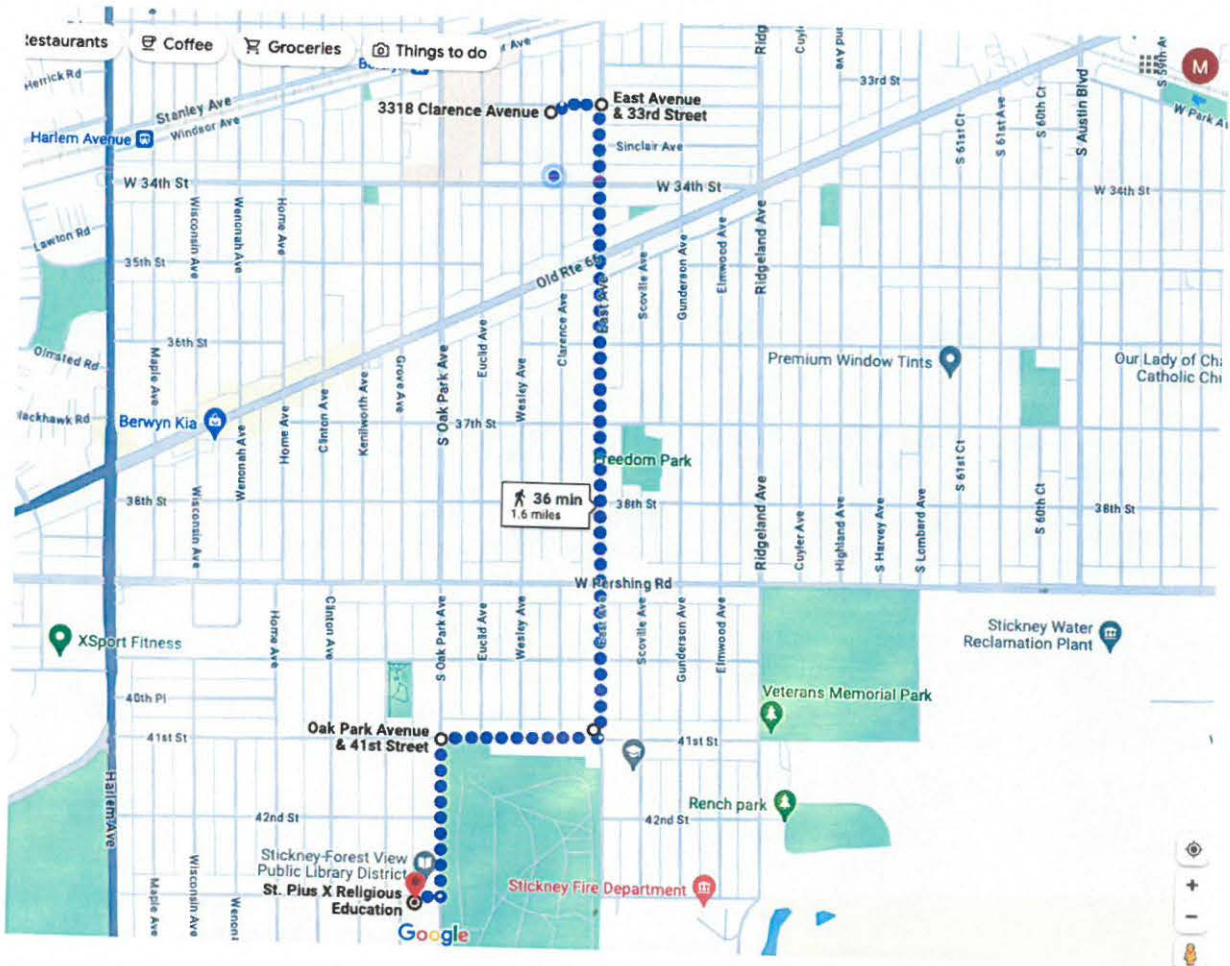
With much gratitude for patience and assistance,

Fr. Robert Krueger, Pastor
Blessed Miguel Pro
Catholic Parish



BL. MIGUEL PRO
CATHOLIC PARISH

Map of Corpus Christi Procession
From: St. Leonard Catholic Church to St. Pius X Catholic Church
Date: June 2, 2024





BERWYN FIRE DEPARTMENT

6700 W. 26th St., Berwyn, IL 60402-0701
708-484-1644

Thomas A. Hayes
Fire Chief

Kris A. Coniglio
Assistant Fire Chief

Mayor Robert J. Lovero

J-6

May 28, 2024

To: Honorable Mayor Robert Lovero
Members of City Council
From: Fire Chief Thomas A. Hayes
Re: Permission to contact The Fire and Police Commission to hire a Probationary
Firefighter/Paramedic.

Honorable Mayor Lovero & Members of City Council,

The Fire Department is seeking to fill a vacant position due to a medical matter. I am requesting permission to contact the Police and Fire Commission to hire the next qualified candidate on the eligibility list for the vacancy in the Firefighter/Paramedic rank.

Recommended Action: Authorize Fire Chief Hayes to contact the Police and Fire Commission to hire the next qualified candidate from the eligibility list.

Respectfully submitted,

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

Thomas A. Hayes
Fire Chief



BERWYN FIRE DEPARTMENT

6700 W. 26th St., Berwyn, IL 60402-0701
708-484-1644

Thomas A. Hayes
Fire Chief

Kris A. Coniglio
Assistant Fire Chief

Mayor Robert J. Lovero

J-7

May 28, 2024

To: Mayor Robert Lovero
Members of City Council
From: Fire Chief Thomas A. Hayes
Re: Emergency Repair Expense Approval

Honorable Mayor and Members of City Council,

The purpose of this communication is to request approval for emergency expenses for repairs to Quint 901. The quint is the front line fire apparatus that covers the district south of the BNSF tracks. Upon routine mandated inspections, significant rust was discovered which compromised the integrity of the ladder. The ladder was not able to pass inspection due to the problems identified with the torque box.

The apparatus was sent to the manufacturer for a thorough inspection of the ladder and all related components. Pierce Mfg. informed our department that there was over \$120,000 in necessary repairs. A cost study was completed by my department to determine our options. The apparatus once repaired is expected to remain part of our fleet for approximately 10 more years. A replacement apparatus is approximately 1.8 million dollars.

I was able to negotiate with the manufacturer to cover 50% of the repairs. The Fire Department Emergency Vehicle Technicians have determined the best solution is to have Pierce make the repairs.

Recommendation: Approve payment to MacQueen/Pierce for the emergency repair cost of \$62,893.00.

Respectfully submitted,

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

Thomas A. Hayes
Fire Chief

The City of Berwyn



Ruth E. Siaba Green
City Administrator

J-8

A Century of Progress with Pride

May 28, 2024

To: Mayor and City Council

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

Dear Mayor and Council:

The property, inland marine, auto physical damage, and crime coverage for the City is set to expire June 1, 2024. Our insurance broker, Alliant Insurance, went out to bid with eight companies (Liberty (incumbent), Travelers, Chubb/Ace, The Hartford, Cincinnati, Zurich, ICRMT, and Allied Public Risk). Travelers, The Hartford, Cincinnati, ICRMT, and Allied Public Risk responded with declinations as they were not able to provide competitive premiums or requested coverage, and one company (Zurich) did not respond. Chubb quoted the property coverage but were unable to quote on auto physical.

In order to maintain an affordable premium, we will maintain our deductible at \$25,000 for both property and auto physical damage and a \$5,000 deductible for inland marine and crime coverage. Liberty Mutual continues to offer agreed value on Fire and ambulance units and actual cash value on all others. Liberty Mutual with its A XV rating will continue coverage for buildings, equipment breakdowns, crime coverage, floods, earthquakes and auto physical damage. They will also continue to provide loss control and site visit training at no additional cost.

Recommendation: Staff recommends that City Council authorize city administration to execute a contract with Liberty Mutual Insurance for property, inland marine, auto physical damage, and crime coverage with a premium amount of \$187,600.

Ruth Siaba Green, City Administrator

Property	Expring Liberty Mutual 6/1/2022 to 6/1/2023	Expiring Liberty Mutual 6/1/2023 to 6/1/2024	Renewal Liberty Mutual 6/1/2024 to 6/1/2025	% change Renewal Exposures with Expiring rate
Building	\$ 68,705,759	\$ 90,467,642	\$ 94,991,025	4.76%
Business Personal Property	\$ 19,907,894	\$ 14,148,291	\$ 14,855,708	4.76%
Total Insured Value	\$ 88,613,653	\$ 104,615,933	\$ 109,846,733	5%
Time Element	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	0%
Premium(including Equipment Breakdown)	\$ 91,712	\$ 109,372	\$ 120,115	9%
Average Rate per 100	0.1023	0.1036	0.1084	5%

Inland Marine	Expring Liberty Mutual 6/1/2022 to 6/1/2023	Expiring Liberty Mutual 6/1/2023 to 6/1/2024	Renewal Liberty Mutual 6/1/2024 to 6/1/2025	% change from Expiring
Contractors	\$ 847,249	\$ 847,249	\$ 847,249	0.00%
Scheduled Property*	\$ 1,730,596	\$ 1,730,596	\$ 1,730,596	0.00%
Total Insured Value	\$ 2,577,845	\$ 2,577,845	\$ 2,576,826	0.00%
Premium	Included	Included	Included	

Auto Physical Damage	Expring Liberty Mutual 6/1/2022 to 6/1/2023	Expiring Liberty Mutual 6/1/2023 to 6/1/2024	Renewal Liberty Mutual 6/1/2024 to 6/1/2025	% change from Expiring
Total Insured Value	\$ 10,400,575	\$ 11,649,928	\$ 12,580,608	7.40%
Premium	\$ 37,965	\$ 50,694	\$ 64,650	21.59%
Comprehensive Collision Rate per 100 of Value	\$ 0.365	\$ 0.409	\$ 0.514	20.45%

Property/Inland/Physical Damage Total Premium	\$ 129,677	\$ 160,066	\$ 184,765	13.37%
Crime	\$ 2,835	\$ 2,835	\$ 2,835	0.00%
Total Premium	\$ 132,512	\$ 162,901	\$ 187,600	13.17%

Updated 5.16.2024

Liberty Mutual \$250K wind hail aggregate deductible under physical damage.



J-9

A Century of Progress with Pride

Date: May 28, 2024

To: Mayor Robert J. Lovero
Members of City Council

Re: Authorization to seek bids for installing watermain on 38th st from Wesley to Clarence

I am requesting authorization to seek bids for construction of a watermain on 38th st from Wesley Av to Clarence Av. This is needed to loop the Clarence Av watermain. We recently identified the watermain on Clarence Av is a three block dead end main. We have been receiving resident calls expressing that they experience periods of low water pressure. By adding the loop connection, this area will have a loop to circulate water through the system and will provide a secondary feed for that main during higher usage times, and will provide more consistent water volume and pressure for the residents on Clarence.

Recommendation:

Authorize the Public Works Director to seek bids for constructing a new watermain on 38th St from Wesley Av. To Clarence Av.

Respectfully,


Robert Schiller
Public Works Director

<u>BATCH</u>	<u>CK DATE</u>	<u>GROSS</u>	<u>FED</u>	<u>EMPLOYER FICA</u>	<u>EMPLOYER MEDICARE</u>	<u>STATE</u>
2202411	5/22/2024	1,601,726.07	174,416.70	36,427.70	21,619.96	66,765.49

K-1

FEDERAL	Federal	174,416.70
STATE	State	66,765.49



K-2

Accounts Payable by G/L Distribution Report

Payment Date Range 05/16/24 - 05/29/24

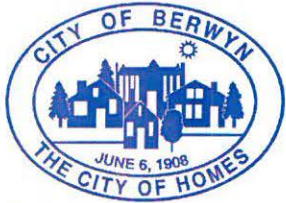
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 02 - Mayor's Office										
Account 5290 - Other General Expenses										
1810 - Robert J. Lovero	2024-00000478	Expense Reimbursement	Paid by Check # 72246		05/13/2024	05/13/2024	05/13/2024		05/16/2024	47.19
146 - J. Sterling Morton High School	05152024	Graduation Signs	Paid by Check # 72312		05/20/2024	05/20/2024	05/20/2024		05/21/2024	1,757.50
							Account 5290 - Other General Expenses Totals	Invoice Transactions 2		<u>\$1,804.69</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009919802	Konica Minolta copier maint.chgs	Paid by Check # 72218		05/09/2024	05/09/2024	05/09/2024		05/16/2024	9.48
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$9.48</u>
							Department 02 - Mayor's Office Totals	Invoice Transactions 3		<u>\$1,814.17</u>
Department 03 - City Administrator's Office										
Account 5290 - Other General Expenses										
4758 - Proviso Municipal League	2024-00000548	Mayors of The Western Suburbs Dinner	Paid by Check # 72336		05/23/2024	05/23/2024	05/23/2024		05/23/2024	320.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$320.00</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009919802	Konica Minolta copier maint.chgs	Paid by Check # 72218		05/09/2024	05/09/2024	05/09/2024		05/16/2024	9.48
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$9.48</u>
							Department 03 - City Administrator's Office Totals	Invoice Transactions 2		<u>\$329.48</u>
Department 04 - City Clerk's Office										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009919802	Konica Minolta copier maint.chgs	Paid by Check # 72218		05/09/2024	05/09/2024	05/09/2024		05/16/2024	206.06
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$206.06</u>
							Department 04 - City Clerk's Office Totals	Invoice Transactions 1		<u>\$206.06</u>
Department 08 - City Council										
Account 5200-01 - Administrative Expenses Ward 1										
5668 - James Scott Lennon	2024-00000547	Expense Reimbursement	Paid by Check # 72330		05/22/2024	05/22/2024	05/22/2024		05/23/2024	54.30
30110 - PAV YMCA in Berwyn	2024-00000539	Sponsor / Alderman Scott Lennon	Paid by Check # 72334		05/22/2024	05/22/2024	05/22/2024		05/23/2024	250.00
6062 - St. Odilo School	2024-00000538	Sponsor / Alderman Scott Lennon	Paid by Check # 72340		05/22/2024	05/22/2024	05/22/2024		05/23/2024	100.00
33836 - Youth Crossroads	2024-00000537	Alderman Donation / James Scott Lennon	Paid by Check # 72341		05/22/2024	05/22/2024	05/22/2024		05/23/2024	500.00
							Account 5200-01 - Administrative Expenses Ward 1 Totals	Invoice Transactions 4		<u>\$904.30</u>
Account 5200-03 - Administrative Expenses Ward 3										
30110 - PAV YMCA in Berwyn	2024-00000540	Sponsor / Alderman Richard Leja	Paid by Check # 72334		05/22/2024	05/22/2024	05/22/2024		05/23/2024	250.00



Accounts Payable by G/L Distribution Report

Payment Date Range 05/16/24 - 05/29/24

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 5200-03 - Administrative Expenses Ward 3										
6238 - Richard E. Leja	2024-00000542	Expense Reimbursement	Paid by Check # 72338		05/22/2024	05/22/2024	05/22/2024		05/23/2024	79.69
6238 - Richard E. Leja	2024-00000543	Expense Reimbursement	Paid by Check # 72338		05/22/2024	05/22/2024	05/22/2024		05/23/2024	90.78
6238 - Richard E. Leja	2024-00000544	Expense Reimbursement	Paid by Check # 72338		05/22/2024	05/22/2024	05/22/2024		05/23/2024	103.20
6238 - Richard E. Leja	2024-00000545	Expense Reimbursement	Paid by Check # 72338		05/22/2024	05/22/2024	05/22/2024		05/23/2024	300.00
6238 - Richard E. Leja	2024-00000546	Expense Reimbursement	Paid by Check # 72338		05/22/2024	05/22/2024	05/22/2024		05/23/2024	243.72
33836 - Youth Crossroads	2024-00000536	Sponsor / Alderman Richard Leja	Paid by Check # 72341		05/22/2024	05/22/2024	05/22/2024		05/23/2024	100.00
78 - Berwyn Development Corporation	2024-00000541	Mini Golf Pub Crawl / Richard Leja Donation	Paid by Check # 72359		05/22/2024	05/22/2024	05/22/2024		05/29/2024	200.00
							Account 5200-03 - Administrative Expenses Ward 3 Totals		Invoice Transactions 8	<u>\$1,367.39</u>
							Department 08 - City Council Totals		Invoice Transactions 12	<u>\$2,271.69</u>
Department 10 - Legal										
Account 5300 - Professional Services										
2021 - Del Galdo Law Group, LLC	34621	Legal Services	Paid by Check # 72210		05/10/2024	05/10/2024	05/10/2024		05/16/2024	2,070.00
2021 - Del Galdo Law Group, LLC	34622	Legal Services	Paid by Check # 72210		05/10/2024	05/10/2024	05/10/2024		05/16/2024	45,719.84
6079 - Ottosen DiNolfo	6505	Legal Services	Paid by Check # 72283		05/15/2024	05/15/2024	05/15/2024		05/16/2024	199.50
							Account 5300 - Professional Services Totals		Invoice Transactions 3	<u>\$47,989.34</u>
							Department 10 - Legal Totals		Invoice Transactions 3	<u>\$47,989.34</u>
Department 12 - Finance										
Account 5225 - Supplies										
4951 - COTG	IN5212248	New Printer	Paid by Check # 72241		05/13/2024	05/13/2024	05/13/2024		05/16/2024	1,729.00
							Account 5225 - Supplies Totals		Invoice Transactions 1	<u>\$1,729.00</u>
Account 5225-01 - Supplies Office										
6100 - Ricardo Macedo	2024-00000531	Expense Reimbursement	Paid by Check # 72337		05/17/2024	05/17/2024	05/17/2024		05/23/2024	155.13
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$155.13</u>
Account 5300-01 - Professional Services Auditing/Accounting										
6449 - Claudia K. Hernandez-Daish	COB00037-24	Project Accountant	Paid by Check # 72326		05/17/2024	05/17/2024	05/17/2024		05/23/2024	2,840.00
							Account 5300-01 - Professional Services Auditing/Accounting Totals		Invoice Transactions 1	<u>\$2,840.00</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 12 - Finance										
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009919802	Konica Minolta copier maint.chgs	Paid by Check # 72218		05/09/2024	05/09/2024	05/09/2024		05/16/2024	116.61
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>116.61</u>
Sub Department 11 - Collector's Office										
Account 5300-03 - Professional Services Service Fees										
249 - Third Millennium Associates, Inc.	31425	Vehicle Sticker Software Maintenance	Paid by Check # 72249		05/13/2024	05/13/2024	05/13/2024		05/16/2024	1,473.28
249 - Third Millennium Associates, Inc.	31464	Vehicle Online System	Paid by Check # 72425		05/23/2024	05/23/2024	05/23/2024		05/29/2024	15,601.47
							Account 5300-03 - Professional Services Service Fees Totals		Invoice Transactions 2	<u>17,074.75</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009919802	Konica Minolta copier maint.chgs	Paid by Check # 72218		05/09/2024	05/09/2024	05/09/2024		05/16/2024	28.82
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>28.82</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 3	<u>17,103.57</u>
							Department 12 - Finance Totals		Invoice Transactions 7	<u>21,944.31</u>
Department 16 - Information Technology										
Account 5290 - Other General Expenses										
1802 - Gema Romero	2024-00000497	Expense Reimbursement	Paid by Check # 72310		05/17/2024	05/17/2024	05/17/2024		05/21/2024	17.59
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>17.59</u>
Account 5300 - Professional Services										
6552 - J Street Technology, Inc	24601	May 2024 Billing	Paid by Check # 72271		05/15/2024	05/15/2024	05/15/2024		05/16/2024	7,050.00
6321 - Novusys LLC	I24000354	Standby for power outage.	Paid by Check # 72244		05/09/2024	05/09/2024	05/09/2024		05/16/2024	2,480.00
6321 - Novusys LLC	I24000356	Standby for power outage.	Paid by Check # 72244		05/09/2024	05/09/2024	05/09/2024		05/16/2024	375.00
							Account 5300 - Professional Services Totals		Invoice Transactions 3	<u>9,905.00</u>
Account 5415 - Software Maintenance										
4270 - SolarWinds	IN637407	SolarWinds DameWare -Annual Maintenance Renewal	Paid by Check # 72247		05/09/2024	05/09/2024	05/09/2024		05/16/2024	430.00
							Account 5415 - Software Maintenance Totals		Invoice Transactions 1	<u>430.00</u>
Account 5510 - Hardware Purchase										
4347 - Newegg Business, Inc.	1305019869	Replacement iPad's for Police Department (x3).	Paid by Check # 72403		05/22/2024	05/22/2024	05/22/2024		05/29/2024	1,139.97
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 1	<u>1,139.97</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 16 - Information Technology										
Account 5515 - Software Purchase										
6473 - Netsync Network Solutions	2027050866	Cisco Duo subscription/ Cisco Duo Essentials edition	Paid by Check # 72316		05/17/2024	05/17/2024	05/17/2024		05/21/2024	15,264.00
							Account 5515 - Software Purchase Totals		Invoice Transactions 1	<u>\$15,264.00</u>
Account 5530 - Network Infrastructure										
4028 - AT & T Long Distance	834894336-49	AT&T Long Distance	Paid by Check # 72353		05/22/2024	05/22/2024	05/22/2024		05/29/2024	150.92
4026 - AT&T	6320499808	Dual 1 gbps Internet Circuits monthly.	Paid by Check # 72354		05/22/2024	05/22/2024	05/22/2024		05/29/2024	1,586.14
4026 - AT&T	1900889809	Dual 1 gbps Internet Circuits monthly.	Paid by Check # 72354		05/22/2024	05/22/2024	05/22/2024		05/29/2024	4,215.20
							Account 5530 - Network Infrastructure Totals		Invoice Transactions 3	<u>\$5,952.26</u>
							Department 16 - Information Technology Totals		Invoice Transactions 10	<u>\$32,708.82</u>
Department 17 - Administrative										
Account 5035-05 - Benefits State Unemployment										
1599 - Illinois Department of Employment Security	2024-00000530	IDES quarterly benefits charge	Paid by EFT # 198211		03/31/2024	03/31/2024	03/31/2024		05/22/2024	3,038.00
							Account 5035-05 - Benefits State Unemployment Totals		Invoice Transactions 1	<u>\$3,038.00</u>
Account 5210 - Vehicle Gas & Oil										
1641 - Al Warren Oil Company	W1653013	Vehicle Gas & Oil	Paid by Check # 72254		05/16/2024	05/16/2024	05/16/2024		05/16/2024	5,909.35
1641 - Al Warren Oil Company	W1653894	Vehicle Gas & Oil	Paid by Check # 72346		05/22/2024	05/22/2024	05/22/2024		05/29/2024	5,944.84
							Account 5210 - Vehicle Gas & Oil Totals		Invoice Transactions 2	<u>\$11,854.19</u>
							Department 17 - Administrative Totals		Invoice Transactions 3	<u>\$14,892.19</u>
Department 18 - Fire Department										
Account 5040 - Tuition Reimbursement										
4064 - Jason Walker	856560667	Invoice PSM 316 & PSM 388	Paid by Check # 72331		05/17/2024	05/17/2024	05/17/2024		05/23/2024	2,410.50
							Account 5040 - Tuition Reimbursement Totals		Invoice Transactions 1	<u>\$2,410.50</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	18296514	natural gas deliveries	Paid by Check # 72233		05/09/2024	05/09/2024	05/09/2024		05/16/2024	335.98
1209 - Nicor Gas	2024-00000494	Natural Gas Deliveries	Paid by Check # 72280		05/15/2024	05/15/2024	05/15/2024		05/16/2024	202.08
							Account 5205 - Utilities Totals		Invoice Transactions 2	<u>\$538.06</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 18 - Fire Department											
Account 5290 - Other General Expenses											
534 - Eagle Engraving	2024-3743	Inv. 2024-3743 6 / MABAS TAGS for D. Callahan	Paid by Check # 72264		05/15/2024	05/15/2024	05/15/2024		05/16/2024	15.55	
6650 - Elizabeth Stricker	2024-00000550	invoices RM No. 316 \$496.52 & RM No. 424 \$436.24 Lodgings	Paid by Check # 72328		05/17/2024	05/17/2024	05/17/2024		05/23/2024	932.76	
6037 - Ink Your Wear, Inc	1244	Inv. 1244 \$64.00 Short Sleeve red/ 2/ Long Sleeve Navy blue 3/Lg	Paid by Check # 72384		05/17/2024	05/17/2024	05/17/2024		05/29/2024	64.00	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 3	\$1,012.31
Account 5400-30 - Repairs & Maintenance Building											
5942 - George's Heating and Cooling Inc	01704	Inv. 01704 Work done on roof unit at Station 903	Paid by Check # 72268		05/15/2024	05/15/2024	05/15/2024		05/16/2024	300.00	
5711 - JC Licht LLC	40740/1	Inv. 40740 OSC LTING Sprinkler 3400SqFt	Paid by Check # 72387		05/17/2024	05/17/2024	05/17/2024		05/29/2024	17.99	
5887 - FSS Technologies LLC	I -18031	Inv. I - 18031 For FAID Test now required by the State	Paid by Check # 72378		05/17/2024	05/17/2024	05/17/2024		05/29/2024	625.00	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 3	\$942.99
Account 5400-31 - Repairs & Maintenance Fleet											
6312 - Fire Apparatus & Supply Team	24-77	Inv. 24-77 Gas Spring 19" 60# for 911	Paid by Check # 72266		05/15/2024	05/15/2024	05/15/2024		05/16/2024	33.78	
32052 - Just Tires	0000091106	Inv. 91106 6 Loose Tires for shop/A905	Paid by Check # 72273		05/15/2024	05/15/2024	05/15/2024		05/16/2024	900.30	
6054 - MacQueen Emergency Group	P27765	P27765 Valve Stem, Washer Seal, Piston P27766 o-Ring	Paid by Check # 72277		05/15/2024	05/15/2024	05/15/2024		05/16/2024	74.04	
6054 - MacQueen Emergency Group	P27766	P27765 Valve Stem, Washer Seal, Piston P27766 o-Ring	Paid by Check # 72277		05/15/2024	05/15/2024	05/15/2024		05/16/2024	14.27	
4932 - Rush Truck Centers of Illinois, Inc.	3037268325	Inv. 3037268325 Alignment Performed on A905	Paid by Check # 72287		05/15/2024	05/15/2024	05/15/2024		05/16/2024	317.50	
6054 - MacQueen Emergency Group	P28375	P28375 - Lower Front Step for 903	Paid by Check # 72397		05/17/2024	05/17/2024	05/17/2024		05/29/2024	391.05	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 6	\$1,730.94
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA, Inc.	9009919802	Konica Minolta copier maint.chgs	Paid by Check # 72218		05/09/2024	05/09/2024	05/09/2024		05/16/2024	49.65	
									Account 5405 - Copier Maintenance Totals	Invoice Transactions 1	\$49.65



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5500 - Equipment										
1330 - Air One Equipment, Inc.	206729	Inv. 206729 5/Snap-Tite Hoseyellow Large Diameter	Paid by Check # 72252		05/15/2024	05/15/2024	05/15/2024		05/16/2024	2,190.00
1638 - Stryker Sales , LLC	9206150136	Inv. 9206150136 Repair of one Power Pro Amb. Cot	Paid by Check # 72293		05/15/2024	05/15/2024	05/15/2024		05/16/2024	446.00
							Account 5500 - Equipment Totals	Invoice Transactions 2		<u>\$2,636.00</u>
Account 5500-01 - Equipment Turnout Gear										
1330 - Air One Equipment, Inc.	207129	Inv. 207129 3 Fire Innovations Lakota NFPA Escape/Ladder Belts	Paid by Check # 72345		05/17/2024	05/17/2024	05/17/2024		05/29/2024	602.00
							Account 5500-01 - Equipment Turnout Gear Totals	Invoice Transactions 1		<u>\$602.00</u>
							Department 18 - Fire Department Totals	Invoice Transactions 19		<u>\$9,922.45</u>
Department 20 - Police Department										
Account 5040 - Tuition Reimbursement										
5914 - Casey C. Stefano	050924	Tuition Reimbursement	Paid by Check # 72307		05/17/2024	05/17/2024	05/17/2024		05/21/2024	3,942.06
5914 - Casey C. Stefano	050924-1	Tuition Reimbursement	Paid by Check # 72307		05/17/2024	05/17/2024	05/17/2024		05/21/2024	2,856.00
							Account 5040 - Tuition Reimbursement Totals	Invoice Transactions 2		<u>\$6,798.06</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	18296514	natural gas deliveries	Paid by Check # 72233		05/09/2024	05/09/2024	05/09/2024		05/16/2024	1,408.48
1209 - Nicor Gas	2024-00000494	Natural Gas Deliveries	Paid by Check # 72280		05/15/2024	05/15/2024	05/15/2024		05/16/2024	598.14
1209 - Nicor Gas	2024-00000549	Natural Gas Deliveries	Paid by Check # 72404		05/23/2024	05/23/2024	05/23/2024		05/29/2024	96.36
							Account 5205 - Utilities Totals	Invoice Transactions 3		<u>\$2,102.98</u>
Account 5215-01 - Telephone In-House										
478 - Comcast Cable	2024-00000493	Internet Service	Paid by Check # 72260		05/15/2024	05/15/2024	05/15/2024		05/16/2024	222.90
							Account 5215-01 - Telephone In-House Totals	Invoice Transactions 1		<u>\$222.90</u>
Account 5215-03 - Telephone Cell										
989 - T-Mobile	978536494-29	Cell Phones	Paid by Check # 72319		05/16/2024	05/16/2024	05/16/2024		05/21/2024	239.74
5703 - Technology Management Revolving Fund	T2425840	LEADS Access Line	Paid by Check # 72424		05/22/2024	05/22/2024	05/22/2024		05/29/2024	942.40
4029 - AT& T Mobility	X05032024	First Net Phones	Paid by Check # 72355		05/22/2024	05/22/2024	05/22/2024		05/29/2024	1,004.31
							Account 5215-03 - Telephone Cell Totals	Invoice Transactions 3		<u>\$2,186.45</u>



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5220 - Training, Dues & Publications										
6360 - Illinois Police Accreditation Coalition	675	Membership Dues	Paid by Check # 72270		05/15/2024	05/15/2024	05/15/2024		05/16/2024	100.00
265 - Northeast Multi-Regional Training, Inc.	353342	Training	Paid by Check # 72281		05/15/2024	05/15/2024	05/15/2024		05/16/2024	240.00
6162 - Southwestern Illinois College	26127279-050824	Police Academy Training	Paid by Check # 72292		05/15/2024	05/15/2024	05/15/2024		05/16/2024	21,027.00
5605 - Police Law Institute	24035	Training	Paid by Check # 72410		05/22/2024	05/22/2024	05/22/2024		05/29/2024	2,775.00
							Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 4		\$24,142.00
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2567681	Office Supplies	Paid by Check # 72267		05/15/2024	05/15/2024	05/15/2024		05/16/2024	59.46
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 1		\$59.46
Account 5235 - Postage & Printing										
390 - Citadel	210597	Document Destruction	Paid by Check # 72259		01/17/2024	01/17/2024	01/17/2024		05/16/2024	257.81
390 - Citadel	214976	Document Destruction	Paid by Check # 72259		05/15/2024	05/15/2024	05/15/2024		05/16/2024	795.81
29 - Pitney Bowes	3106641444	Postage Meter	Paid by Check # 72286		05/15/2024	05/15/2024	05/15/2024		05/16/2024	1,510.23
459 - Federal Express Corporation	8-486-20396	Postage	Paid by Check # 72265		05/15/2024	05/15/2024	05/15/2024		05/16/2024	104.92
6406 - Paper Rolls Plus	162520	Ticket Paper	Paid by Check # 72284		05/15/2024	05/15/2024	05/15/2024		05/16/2024	424.75
6406 - Paper Rolls Plus	161954	Ticket Paper	Paid by Check # 72408		05/22/2024	05/22/2024	05/22/2024		05/29/2024	339.80
1311 - Purchase Power	N0007292	Prepaid Postage	Paid by Check # 72411		05/22/2024	05/22/2024	05/22/2024		05/29/2024	5,092.97
390 - Citadel	215489	Document Destruction	Paid by Check # 72365		05/22/2024	05/22/2024	05/22/2024		05/29/2024	233.81
							Account 5235 - Postage & Printing Totals	Invoice Transactions 8		\$8,760.10
Account 5290 - Other General Expenses										
6569 - Compassion Funeral Service, Inc.	2402619	Body Removal	Paid by Check # 72261		05/15/2024	05/15/2024	05/15/2024		05/16/2024	320.00
5482 - JG Uniforms	130804	Uniforms	Paid by Check # 72272		05/15/2024	05/15/2024	05/15/2024		05/16/2024	223.50
5446 - Air Science USA LLC	93882	Police Supplies	Paid by Check # 72253		05/15/2024	05/15/2024	05/15/2024		05/16/2024	105.00
485 - Carrot-Top Industries, Inc.	INV129554	Flags	Paid by Check # 72306		05/17/2024	05/17/2024	05/17/2024		05/21/2024	297.53
1311 - Purchase Power	N0007292	Prepaid Postage	Paid by Check # 72411		05/22/2024	05/22/2024	05/22/2024		05/29/2024	143.45
							Account 5290 - Other General Expenses Totals	Invoice Transactions 5		\$1,089.48



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Fund 100 - General Fund											
Department 20 - Police Department											
Account 5400-30 - Repairs & Maintenance Building											
4907 - Building Services of America,LLC	92119	Sanitation Services	Paid by Check # 72257		05/15/2024	05/15/2024	05/15/2024		05/16/2024	9,185.00	
5418 - Cintas Corporation	4192468086	Mat Service	Paid by Check # 72258		05/15/2024	05/15/2024	05/15/2024		05/16/2024	207.11	
6643 - Vestis Services, LLC	6040245746	First Aid Kits	Paid by Check # 72295		05/15/2024	05/15/2024	05/15/2024		05/16/2024	49.97	
6643 - Vestis Services, LLC	6040250112	First Aid Kits	Paid by Check # 72295		05/15/2024	05/15/2024	05/15/2024		05/16/2024	49.97	
929 - McDonough Mechanical Services, Inc.	36224	HVAC Maintenance	Paid by Check # 72279		05/15/2024	05/15/2024	05/15/2024		05/16/2024	1,736.00	
5695 - Syserco Midwest	4155	Mechanical Maintenance	Paid by Check # 72318		05/17/2024	05/17/2024	05/17/2024		05/21/2024	3,408.50	
6643 - Vestis Services, LLC	6040252557	First Aid Kits	Paid by Check # 72320		05/17/2024	05/17/2024	05/17/2024		05/21/2024	49.97	
492 - Fullmer Locksmith Service, Inc.	N38944	Locksmith Services	Paid by Check # 72309		05/20/2024	05/20/2024	05/20/2024		05/21/2024	28.00	
4033 - eDot	83389	IT Repairs	Paid by Check # 72370		05/22/2024	05/22/2024	05/22/2024		05/29/2024	1,112.00	
2578 - Aqua Chill of Chicago LLC	2281799	Water Cooler Service	Paid by Check # 72351		05/22/2024	05/22/2024	05/22/2024		05/29/2024	177.00	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 10	\$16,003.52
Account 5400-31 - Repairs & Maintenance Fleet											
595 - Secretary of State	35005	License Plates	Paid by Check # 72290		05/15/2024	05/15/2024	05/15/2024		05/16/2024	151.00	
595 - Secretary of State	10024	License Plates	Paid by Check # 72291		05/15/2024	05/15/2024	05/15/2024		05/16/2024	151.00	
5872 - Cummins Sales And Service	F2-51743	Generator Radiator Maintenance	Paid by Check # 72262		05/15/2024	05/15/2024	05/15/2024		05/16/2024	18,370.18	
2673 - Deece Automotive	53638	Fleet Repair and Maintenance	Paid by Check # 72263		05/15/2024	05/15/2024	05/15/2024		05/16/2024	1,112.00	
2673 - Deece Automotive	53553	Vehicle Repairs	Paid by Check # 72263		05/15/2024	05/15/2024	05/15/2024		05/16/2024	4,232.00	
32052 - Just Tires	0000091008	New Tires & Repairs	Paid by Check # 72273		05/15/2024	05/15/2024	05/15/2024		05/16/2024	344.44	
5831 - Zeigler Ford North Riverside	726563	Vehicle Repairs	Paid by Check # 72296		05/15/2024	05/15/2024	05/15/2024		05/16/2024	264.95	
32052 - Just Tires	0000091123	New Tires & Repairs	Paid by Check # 72315		05/17/2024	05/17/2024	05/17/2024		05/21/2024	685.00	
6276 - Seguin Auto Center	CAR31086	Carwashes	Paid by Check # 72317		05/17/2024	05/17/2024	05/17/2024		05/21/2024	30.00	
2693 - ABC Automotive Electronics	C245980	Fleet Repair and Maintenance	Paid by Check # 72303		05/17/2024	05/17/2024	05/17/2024		05/21/2024	3,382.69	



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Fund 100 - General Fund											
Department 20 - Police Department											
Account 5400-31 - Repairs & Maintenance Fleet											
6071 - Car Reflections	24-100	Fleet Repair and Maintenance	Paid by Check # 72305		05/17/2024	05/17/2024	05/17/2024		05/21/2024	3,300.00	
							Account 5400-31 - Repairs & Maintenance Fleet Totals		Invoice Transactions 11	\$32,023.26	
Account 5405 - Copier Maintenance											
5166 - Konica Minolta Business Solutions USA., Inc.	9009919802	Konica Minolta copier maint.chgs	Paid by Check # 72218		05/09/2024	05/09/2024	05/09/2024		05/16/2024	.01	
6412 - Konica Minolta	44719177	Copier Maintenance	Paid by Check # 72275		05/15/2024	05/15/2024	05/15/2024		05/16/2024	1,420.27	
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 2	\$1,420.28	
Account 5415 - Software Maintenance											
32555 - LexisNexis Risk Solutions	1342444-20240430	Database Access	Paid by Check # 72276		05/15/2024	05/15/2024	05/15/2024		05/16/2024	405.75	
5430 - eLineup LLC	1431	Lineup Software Access	Paid by Check # 72308		05/17/2024	05/17/2024	05/17/2024		05/21/2024	600.00	
							Account 5415 - Software Maintenance Totals		Invoice Transactions 2	\$1,005.75	
Account 5500 - Equipment											
556 - Kustom Signals, Inc.	612036	Equipment	Paid by Check # 72393		05/22/2024	05/22/2024	05/22/2024		05/29/2024	2,357.95	
							Account 5500 - Equipment Totals		Invoice Transactions 1	\$2,357.95	
									Department 20 - Police Department Totals	Invoice Transactions 53	\$98,172.19
Department 22 - Fire & Police Commission											
Account 5290 - Other General Expenses											
6060 - Edward R. Kirby & Associates	44954	Polygraph Exam & Background Check	Paid by Check # 72371		05/22/2024	05/22/2024	05/22/2024		05/29/2024	1,566.30	
6060 - Edward R. Kirby & Associates	44955	Polygraph Exam & Background Check	Paid by Check # 72371		05/22/2024	05/22/2024	05/22/2024		05/29/2024	1,457.94	
6060 - Edward R. Kirby & Associates	44956	Polygraph Exam & Background Check	Paid by Check # 72371		05/22/2024	05/22/2024	05/22/2024		05/29/2024	1,529.15	
6060 - Edward R. Kirby & Associates	44957	Polygraph Exam & Background Check	Paid by Check # 72371		05/22/2024	05/22/2024	05/22/2024		05/29/2024	1,530.75	
							Account 5290 - Other General Expenses Totals		Invoice Transactions 4	\$6,084.14	
Account 5290-10 - Other General Expenses Police Testing											
6580 - Axiom Investigative Services	I-60826	Background Checks	Paid by Check # 72304		05/17/2024	05/17/2024	05/17/2024		05/21/2024	84.00	
							Account 5290-10 - Other General Expenses Police Testing Totals		Invoice Transactions 1	\$84.00	
									Department 22 - Fire & Police Commission Totals	Invoice Transactions 5	\$6,168.14
Department 24 - Building/Neighborhood Affairs											
Account 5205 - Utilities											
4095 - Symmetry Energy Solutions, LLC	18296514	natural gas deliveries	Paid by Check # 72233		05/09/2024	05/09/2024	05/09/2024		05/16/2024	338.55	



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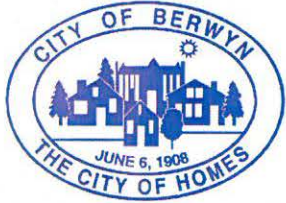
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5205 - Utilities										
1209 - Nicor Gas	2024-00000494	Natural Gas Deliveries	Paid by Check # 72280		05/15/2024	05/15/2024	05/15/2024		05/16/2024	265.36
							Account 5205 - Utilities Totals		Invoice Transactions 2	<u>\$603.91</u>
Account 5225-01 - Supplies Office										
2504 - Felco Vending, Inc.	0462	supplies	Paid by Check # 72374		05/22/2024	05/22/2024	05/22/2024		05/29/2024	70.00
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$70.00</u>
Account 5235 - Postage & Printing										
515 - Able Printing Service	50671	print services	Paid by Check # 72344		05/22/2024	05/22/2024	05/22/2024		05/29/2024	92.00
459 - Federal Express Corporation	8-458-64566	mail/postage	Paid by Check # 72373		05/22/2024	05/22/2024	05/22/2024		05/29/2024	55.18
459 - Federal Express Corporation	8-479-04946	mail/postage	Paid by Check # 72373		05/22/2024	05/22/2024	05/22/2024		05/29/2024	53.57
459 - Federal Express Corporation	9-673-72550	mail/postage	Paid by Check # 72373		05/22/2024	05/22/2024	05/22/2024		05/29/2024	4.41
459 - Federal Express Corporation	8-500-80902	mail/postage	Paid by Check # 72373		05/22/2024	05/22/2024	05/22/2024		05/29/2024	74.61
6412 - Konica Minolta	061-0179988-000	print services	Paid by Check # 72391		05/22/2024	05/22/2024	05/22/2024		05/29/2024	814.67
							Account 5235 - Postage & Printing Totals		Invoice Transactions 6	<u>\$1,094.44</u>
Account 5300 - Professional Services										
1074 - K's Quality Construction, Inc.	24-0110	Board Up & Misc. Services	Paid by Check # 72274		05/16/2024	05/16/2024	05/16/2024		05/16/2024	672.00
1074 - K's Quality Construction, Inc.	24-0111	Board Up & Misc. Services	Paid by Check # 72274		05/16/2024	05/16/2024	05/16/2024		05/16/2024	525.00
1074 - K's Quality Construction, Inc.	24-0112	Board Up & Misc. Services	Paid by Check # 72274		05/16/2024	05/16/2024	05/16/2024		05/16/2024	292.00
1074 - K's Quality Construction, Inc.	24-0113	Board Up & Misc. Services	Paid by Check # 72274		05/16/2024	05/16/2024	05/16/2024		05/16/2024	335.00
1074 - K's Quality Construction, Inc.	24-0114	Board Up & Misc. Services	Paid by Check # 72274		05/16/2024	05/16/2024	05/16/2024		05/16/2024	335.00
6339 - Cody Thiesse	2024-00000526	plan review/ inspections	Paid by Check # 72327		05/22/2024	05/22/2024	05/22/2024		05/23/2024	440.00
3014 - JNC Consulting, Inc.	0015	Permit Inspections	Paid by Check # 72332		05/22/2024	05/22/2024	05/22/2024		05/23/2024	2,900.00
6311 - Foster & Son Fire Extinguishers, Inc	136449	FIRE EXTINGUISHER SERVICES	Paid by Check # 72375		05/22/2024	05/22/2024	05/22/2024		05/29/2024	363.00
5050 - FSCI	24-6711	Fire Alarm Drawings & Inspections	Paid by Check # 72377		05/22/2024	05/22/2024	05/22/2024		05/29/2024	875.00
5050 - FSCI	24-6629	Fire Alarm Drawings & Inspections	Paid by Check # 72377		05/22/2024	05/22/2024	05/22/2024		05/29/2024	465.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
5050 - FSCI	24-6798	Fire Alarm Drawings & Inspections	Paid by Check # 72377		05/22/2024	05/22/2024	05/22/2024		05/29/2024	465.00
5050 - FSCI	24-6912	Fire Alarm Drawings & Inspections	Paid by Check # 72377		05/22/2024	05/22/2024	05/22/2024		05/29/2024	510.00
5050 - FSCI	24-6799	Fire Alarm Drawings & Inspections	Paid by Check # 72377		05/22/2024	05/22/2024	05/22/2024		05/29/2024	1,340.00
6484 - Noble Home Solutions	2024-00000508	plan review/inspections	Paid by Check # 72405		05/22/2024	05/22/2024	05/22/2024		05/29/2024	6,480.00
							Account 5300 - Professional Services Totals		Invoice Transactions 14	<u>\$15,997.00</u>
Account 5400 - Repairs & Maintenance										
3014 - JNC Consulting, Inc.	2024-00000498	roof maintainence	Paid by Check # 72313		05/20/2024	05/20/2024	05/20/2024		05/21/2024	3,250.00
2082 - J & J Construction	2024-00000527	building maintainence	Paid by Check # 72329		05/22/2024	05/22/2024	05/22/2024		05/23/2024	1,100.00
5165 - All Door Check & Lock Service	31022	keys/door/LOCKS	Paid by Check # 72347		05/22/2024	05/22/2024	05/22/2024		05/29/2024	199.90
5165 - All Door Check & Lock Service	30441	keys/door/LOCKS	Paid by Check # 72347		05/22/2024	05/22/2024	05/22/2024		05/29/2024	165.00
5165 - All Door Check & Lock Service	30965	keys/door/LOCKS	Paid by Check # 72347		05/22/2024	05/22/2024	05/22/2024		05/29/2024	160.00
294 - B. Davids Landscaping	24007	lawn service	Paid by Check # 72356		05/22/2024	05/22/2024	05/22/2024		05/29/2024	30.00
6269 - Essential Lighting Inc.	970	plan review/inspections	Paid by Check # 72372		05/22/2024	05/22/2024	05/22/2024		05/29/2024	520.00
6311 - Foster & Son Fire Extinguishers, Inc	137185	FIRE EXTINGUISHER SERVICES	Paid by Check # 72375		05/22/2024	05/22/2024	05/22/2024		05/29/2024	134.50
6311 - Foster & Son Fire Extinguishers, Inc	137380	FIRE EXTINGUISHER SERVICES	Paid by Check # 72375		05/22/2024	05/22/2024	05/22/2024		05/29/2024	171.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 9	<u>\$5,730.40</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009919802	Konica Minolta copier maint.chgs	Paid by Check # 72218		05/09/2024	05/09/2024	05/09/2024		05/16/2024	27.33
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$27.33</u>
							Department 24 - Building/Neighborhood Affairs Totals		Invoice Transactions 33	<u>\$23,523.08</u>
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1845092	uniforms	Paid by Check # 72226		05/09/2024	05/09/2024	05/09/2024		05/16/2024	124.09
280 - Roscoe Company	1846854	uniformscarpets and uniforms	Paid by Check # 72417		05/22/2024	05/22/2024	05/22/2024		05/29/2024	120.39



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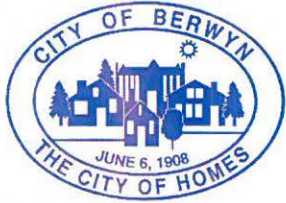
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1845964	uniformscarpets and uniforms	Paid by Check # 72417		05/22/2024	05/22/2024	05/22/2024		05/29/2024	120.39
5717 - Red Wing Business Advantage Account	24-1-122303	uniform shoes	Paid by Check # 72414		05/22/2024	05/22/2024	05/22/2024		05/29/2024	233.99
5717 - Red Wing Business Advantage Account	24-1-122505	uniform shoes	Paid by Check # 72414		05/22/2024	05/22/2024	05/22/2024		05/29/2024	215.99
							Account 5015 - Stipends - Uniform Totals	Invoice Transactions 5		<u>\$814.85</u>
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	18296514	natural gas deliveries	Paid by Check # 72233		05/09/2024	05/09/2024	05/09/2024		05/16/2024	716.12
1209 - Nicor Gas	2024-00000494	Natural Gas Deliveries	Paid by Check # 72280		05/15/2024	05/15/2024	05/15/2024		05/16/2024	433.93
1209 - Nicor Gas	2024-00000499	Engineering Satellite Office - Heat 4/8/24 to 5/9/24	Paid by Check # 72404		05/22/2024	05/22/2024	05/22/2024		05/29/2024	56.44
1209 - Nicor Gas	2024-00000549	Natural Gas Deliveries	Paid by Check # 72404		05/23/2024	05/23/2024	05/23/2024		05/29/2024	96.36
							Account 5205 - Utilities Totals	Invoice Transactions 4		<u>\$1,302.85</u>
Account 5215 - Telephone										
6126 - Verizon	9962605853	march 2024 phone bill	Paid by Check # 72250		05/10/2024	05/10/2024	05/10/2024		05/16/2024	587.37
							Account 5215 - Telephone Totals	Invoice Transactions 1		<u>\$587.37</u>
Account 5225 - Supplies										
4711 - Continental Research Corporation	0053766	supplies	Paid by Check # 72207		05/09/2024	05/09/2024	05/09/2024		05/16/2024	3,085.73
1498 - Home Depot Credit Services	7344330	supplies	Paid by Check # 72213		05/09/2024	05/09/2024	05/09/2024		05/16/2024	293.72
1498 - Home Depot Credit Services	4031871	supplies	Paid by Check # 72213		05/09/2024	05/09/2024	05/09/2024		05/16/2024	147.95
162 - Jack's Rental, Inc.	91644	supplies	Paid by Check # 72216		05/09/2024	05/09/2024	05/09/2024		05/16/2024	16.20
162 - Jack's Rental, Inc.	91650	supplies	Paid by Check # 72216		05/09/2024	05/09/2024	05/09/2024		05/16/2024	479.88
162 - Jack's Rental, Inc.	91655	supplies	Paid by Check # 72216		05/09/2024	05/09/2024	05/09/2024		05/16/2024	141.50
162 - Jack's Rental, Inc.	91658	supplies	Paid by Check # 72216		05/09/2024	05/09/2024	05/09/2024		05/16/2024	274.55
162 - Jack's Rental, Inc.	91660	supplies	Paid by Check # 72216		05/09/2024	05/09/2024	05/09/2024		05/16/2024	178.99
162 - Jack's Rental, Inc.	91662	supplies	Paid by Check # 72216		05/09/2024	05/09/2024	05/09/2024		05/16/2024	89.90



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	91671	supplies	Paid by Check # 72216		05/09/2024	05/09/2024	05/09/2024		05/16/2024	53.98
6210 - RAE Products and Chemical Corporation	193576	paint and supplies	Paid by Check # 72225		05/09/2024	05/09/2024	05/09/2024		05/16/2024	913.14
158 - Russo Power Equipment	SPI20629700	forestry supplies	Paid by Check # 72227		05/09/2024	05/09/2024	05/09/2024		05/16/2024	62.86
158 - Russo Power Equipment	SPI20629701	forestry supplies	Paid by Check # 72227		05/09/2024	05/09/2024	05/09/2024		05/16/2024	173.48
299 - Sherwin Williams Company	5978-5	curb paint	Paid by Check # 72230		05/09/2024	05/09/2024	05/09/2024		05/16/2024	5,999.40
1103 - Lyons Tree Service, Inc.	1401-8780	tree trim/removal	Paid by Check # 72333		05/22/2024	05/22/2024	05/22/2024		05/23/2024	7,996.00
1000 - Standard Equipment Company	P49895	fleet repair	Paid by Check # 72421		05/22/2024	05/22/2024	05/22/2024		05/29/2024	720.54
162 - Jack's Rental, Inc.	91724	supplies	Paid by Check # 72386		05/22/2024	05/22/2024	05/22/2024		05/29/2024	23.90
162 - Jack's Rental, Inc.	91725	supplies	Paid by Check # 72386		05/22/2024	05/22/2024	05/22/2024		05/29/2024	164.52
162 - Jack's Rental, Inc.	91702	supplies	Paid by Check # 72386		05/22/2024	05/22/2024	05/22/2024		05/29/2024	124.50
3422 - Kara Company, Inc.	383084	marking paint	Paid by Check # 72390		05/22/2024	05/22/2024	05/22/2024		05/29/2024	138.39
							Account 5225 - Supplies Totals		Invoice Transactions 20	\$21,079.13
Account 5300 - Professional Services										
5418 - Cintas Corporation	5212309760	medical cabinet	Paid by Check # 72364		05/22/2024	05/22/2024	05/22/2024		05/29/2024	577.07
3799 - Gewalt Hamilton Associates, Inc.	6070.000-2	16th St. Phase II Prof. Serv. 3/1/2024 to 3/31/2024	Paid by Check # 72380		05/22/2024	05/22/2024	05/22/2024		05/29/2024	18,863.74
6088 - Metro Strategies Group, LLC	BR-31	Monthly Retainer Services - April 2024	Paid by Check # 72400		05/22/2024	05/22/2024	05/22/2024		05/29/2024	2,500.00
							Account 5300 - Professional Services Totals		Invoice Transactions 3	\$21,940.81
Account 5400 - Repairs & Maintenance										
5565 - Hinsdale Nurseries	2462068	bi-yearly planting	Paid by Check # 72212		05/09/2024	05/09/2024	05/09/2024		05/16/2024	2,662.00
2884 - K-Five Hodgkins LLC	55731	asphalt	Paid by Check # 72217		05/09/2024	05/09/2024	05/09/2024		05/16/2024	1,508.16
4902 - Ozinga Ready Mix Concrete Inc.	ARI01928589	concrete	Paid by Check # 72245		04/15/2024	04/15/2024	04/15/2024		05/16/2024	1,443.38
4902 - Ozinga Ready Mix Concrete Inc.	ARI01957081	concrete	Paid by Check # 72223		05/09/2024	05/09/2024	05/09/2024		05/16/2024	1,105.13



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5400 - Repairs & Maintenance										
2884 - K-Five Hodgkins LLC	56098	asphalt	Paid by Check # 72389		05/22/2024	05/22/2024	05/22/2024		05/29/2024	99.84
2884 - K-Five Hodgkins LLC	56244	asphalt	Paid by Check # 72389		05/22/2024	05/22/2024	05/22/2024		05/29/2024	132.48
3762 - Gallagher Materials, Inc.	33396	cold patch	Paid by Check # 72379		05/22/2024	05/22/2024	05/22/2024		05/29/2024	3,732.96
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 7		<u>\$10,683.95</u>
Account 5400-02 - Repairs & Maintenance Street/Sidewalk										
RAMON ESPADA	2024-00000553	REFUND SIDEWALK IMPROVEMENTS	Paid by Check # 72343		05/22/2024	05/22/2024	05/22/2024		05/23/2024	200.00
ELENI MELEGOS	2024-00000554	SIDEWALK REPLACEMENT REFUND	Paid by Check # 72429		05/22/2024	05/22/2024	05/22/2024		05/29/2024	200.00
							Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals	Invoice Transactions 2		<u>\$400.00</u>
Account 5400-04 - Repairs & Maintenance Landscape										
6648 - Milhouse Snow LLC	0084-00-01	Mowing contract \$50,049 payment #1	Paid by Check # 72222		05/09/2024	05/09/2024	05/09/2024		05/16/2024	8,341.50
							Account 5400-04 - Repairs & Maintenance Landscape Totals	Invoice Transactions 1		<u>\$8,341.50</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009919802	Konica Minolta copier maint.chgs	Paid by Check # 72218		05/09/2024	05/09/2024	05/09/2024		05/16/2024	11.05
							Account 5405 - Copier Maintenance Totals	Invoice Transactions 1		<u>\$11.05</u>
								Sub Department 35 - Streets Totals	Invoice Transactions 44	<u>\$65,161.51</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
31638 - Interstate Battery System of Central Chicago	347308	supplies	Paid by Check # 72385		05/22/2024	05/22/2024	05/22/2024		05/29/2024	578.28
5038 - Leahy-Wolf	INV556857	def	Paid by Check # 72394		05/22/2024	05/22/2024	05/22/2024		05/29/2024	272.25
84 - Wm J. Cassidy Tire & Auto Supply	916030704	tire replace/repair	Paid by Check # 72428		05/22/2024	05/22/2024	05/22/2024		05/29/2024	217.94
							Account 5225 - Supplies Totals	Invoice Transactions 3		<u>\$1,068.47</u>
Account 5300 - Professional Services										
4574 - Berwyn Garage	072474	fleet repair	Paid by Check # 72202		05/09/2024	05/09/2024	05/09/2024		05/16/2024	1,110.00
4574 - Berwyn Garage	072535	fleet repair	Paid by Check # 72202		05/09/2024	05/09/2024	05/09/2024		05/16/2024	135.50
4574 - Berwyn Garage	072537	fleet repair	Paid by Check # 72202		05/09/2024	05/09/2024	05/09/2024		05/16/2024	285.35
4574 - Berwyn Garage	072539	fleet repair	Paid by Check # 72202		05/09/2024	05/09/2024	05/09/2024		05/16/2024	275.62



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Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 37 - Fleet										
Account 5300 - Professional Services										
4574 - Berwyn Garage	072540	fleet repair	Paid by Check # 72202		05/09/2024	05/09/2024	05/09/2024		05/16/2024	303.39
4574 - Berwyn Garage	072541	fleet repair	Paid by Check # 72202		05/09/2024	05/09/2024	05/09/2024		05/16/2024	530.16
4574 - Berwyn Garage	072542	fleet repair	Paid by Check # 72202		05/09/2024	05/09/2024	05/09/2024		05/16/2024	507.42
4574 - Berwyn Garage	072543	fleet repair	Paid by Check # 72202		05/09/2024	05/09/2024	05/09/2024		05/16/2024	630.92
4574 - Berwyn Garage	072549	fleet repair	Paid by Check # 72202		05/09/2024	05/09/2024	05/09/2024		05/16/2024	623.76
4574 - Berwyn Garage	072580	fleet repair	Paid by Check # 72202		05/09/2024	05/09/2024	05/09/2024		05/16/2024	204.00
2673 - Deece Automotive	53480	fleet repair	Paid by Check # 72209		05/09/2024	05/09/2024	05/09/2024		05/16/2024	40.00
821 - Metro Collision Service / Metro Garage, Inc.	54609	safety inspection	Paid by Check # 72221		05/09/2024	05/09/2024	05/09/2024		05/16/2024	40.00
821 - Metro Collision Service / Metro Garage, Inc.	54610	safety inspection	Paid by Check # 72221		05/09/2024	05/09/2024	05/09/2024		05/16/2024	40.00
821 - Metro Collision Service / Metro Garage, Inc.	54611	safety inspection	Paid by Check # 72221		05/09/2024	05/09/2024	05/09/2024		05/16/2024	59.50
821 - Metro Collision Service / Metro Garage, Inc.	54621	safety inspection	Paid by Check # 72221		05/09/2024	05/09/2024	05/09/2024		05/16/2024	40.00
821 - Metro Collision Service / Metro Garage, Inc.	54622	safety inspection	Paid by Check # 72221		05/09/2024	05/09/2024	05/09/2024		05/16/2024	40.00
821 - Metro Collision Service / Metro Garage, Inc.	54761	safety inspection	Paid by Check # 72221		05/09/2024	05/09/2024	05/09/2024		05/16/2024	40.00
821 - Metro Collision Service / Metro Garage, Inc.	54764	safety inspection	Paid by Check # 72221		05/09/2024	05/09/2024	05/09/2024		05/16/2024	40.00
821 - Metro Collision Service / Metro Garage, Inc.	54765	safety inspection	Paid by Check # 72221		05/09/2024	05/09/2024	05/09/2024		05/16/2024	40.00
821 - Metro Collision Service / Metro Garage, Inc.	54766	safety inspection	Paid by Check # 72221		05/09/2024	05/09/2024	05/09/2024		05/16/2024	40.00
84 - Wm J. Cassidy Tire & Auto Supply	928000932	tire replace/repair	Paid by Check # 72238		05/09/2024	05/09/2024	05/09/2024		05/16/2024	598.89
5872 - Cummins Sales And Service	F2-52550	service	Paid by Check # 72366		05/22/2024	05/22/2024	05/22/2024		05/29/2024	1,120.28
Account 5300 - Professional Services Totals							Invoice Transactions	22		\$6,744.79
Sub Department 37 - Fleet Totals							Invoice Transactions	25		\$7,813.26
Department 26 - Public Works Totals							Invoice Transactions	69		\$72,974.77



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 32 - Recreation											
Account 5100 - Special Events											
6318 - Crown Trophy	50123	Engraved Plaque	Paid by Check # 72208		05/09/2024	05/09/2024	05/09/2024		05/16/2024	45.00	
5838 - The Functional Athlete	2024-00000495	After School Work out Class	Paid by Check # 72294		05/16/2024	05/16/2024	05/16/2024		05/16/2024	2,500.00	
591 - The Sign Edge	230267	Banner with Gromments	Paid by Check # 72236		05/09/2024	05/09/2024	05/09/2024		05/16/2024	144.00	
5426 - Menards	33714	Parade Candy & Summer Camp Supplies	Paid by Check # 72220		05/09/2024	05/09/2024	05/09/2024		05/16/2024	471.85	
2709 - Julian J. Lazzara	18	Senior Lunches	Paid by Check # 72314		05/20/2024	05/20/2024	05/20/2024		05/21/2024	2,660.00	
30617 - Sam's Club / Synchrony Bank	2024-00000528	Day Camp/ Senior Party/ Baseball Parade	Paid by Check # 72418		05/22/2024	05/22/2024	05/22/2024		05/29/2024	372.00	
162 - Jack's Rental, Inc.	91721	Chair Rentals	Paid by Check # 72386		05/22/2024	05/22/2024	05/22/2024		05/29/2024	162.00	
162 - Jack's Rental, Inc.	91750	Credit	Paid by Check # 72386		05/22/2024	05/22/2024	05/22/2024		05/29/2024	(64.80)	
									Account 5100 - Special Events Totals	Invoice Transactions 8	<u>\$6,290.05</u>
Account 5205 - Utilities											
4095 - Symmetry Energy Solutions, LLC	18296514	natural gas deliveries	Paid by Check # 72233		05/09/2024	05/09/2024	05/09/2024		05/16/2024	225.92	
1209 - Nicor Gas	2024-00000494	Natural Gas Deliveries	Paid by Check # 72280		05/15/2024	05/15/2024	05/15/2024		05/16/2024	298.45	
									Account 5205 - Utilities Totals	Invoice Transactions 2	<u>\$524.37</u>
Account 5215 - Telephone											
989 - T-Mobile	267042009-13	Cell Phones	Paid by Check # 72234		05/09/2024	05/09/2024	05/09/2024		05/16/2024	328.52	
4024 - AT & T	708749087105-6	Telephone	Paid by Check # 72352		05/22/2024	05/22/2024	05/22/2024		05/29/2024	42.42	
									Account 5215 - Telephone Totals	Invoice Transactions 2	<u>\$370.94</u>
Account 5220 - Training, Dues & Publications											
4357 - American Red Cross-Health & Safety Services	22688863	CPR/ First Aid / AED Certification	Paid by Check # 72349		05/22/2024	05/22/2024	05/22/2024		05/29/2024	38.00	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 1	<u>\$38.00</u>
Account 5225-02 - Supplies Program											
415 - Santo Sport Store	710712	Softballs & Basketballs	Paid by Check # 72228		05/09/2024	05/09/2024	05/09/2024		05/16/2024	1,416.00	
415 - Santo Sport Store	710734	Baseball Equipment	Paid by Check # 72288		05/16/2024	05/16/2024	05/16/2024		05/16/2024	498.00	
1013 - Horizon Screen Print	24-5840	Baseball Jerseys	Paid by Check # 72214		05/09/2024	05/09/2024	05/09/2024		05/16/2024	1,767.50	
1013 - Horizon Screen Print	24-5839	Baseball Jerseys	Paid by Check # 72214		05/09/2024	05/09/2024	05/09/2024		05/16/2024	1,716.00	



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Fund 100 - General Fund										
Department 32 - Recreation										
Account 5225-02 - Supplies Program										
1013 - Horizon Screen Print	24-5838	Youth & Adult T-Shirts & Jerseys	Paid by Check # 72214		05/09/2024	05/09/2024	05/09/2024		05/16/2024	1,787.50
1013 - Horizon Screen Print	24-5837	Youth & Adult T-Shirts & Jerseys	Paid by Check # 72214		05/09/2024	05/09/2024	05/09/2024		05/16/2024	2,238.00
1013 - Horizon Screen Print	24-5905	Youth & Adult T-Shirts & Jerseys	Paid by Check # 72269		05/16/2024	05/16/2024	05/16/2024		05/16/2024	1,313.75
1013 - Horizon Screen Print	24-5904	Youth & Adult T-Shirts & Jerseys	Paid by Check # 72269		05/16/2024	05/16/2024	05/16/2024		05/16/2024	2,632.00
1013 - Horizon Screen Print	24-5903	Youth & Adult T-Shirts & Jerseys	Paid by Check # 72269		05/16/2024	05/16/2024	05/16/2024		05/16/2024	2,191.25
1013 - Horizon Screen Print	24-5872	Baseball Caps	Paid by Check # 72382		05/22/2024	05/22/2024	05/22/2024		05/29/2024	864.00
415 - Santo Sport Store	710755	Soccer Balls	Paid by Check # 72419		05/22/2024	05/22/2024	05/22/2024		05/29/2024	372.00
32406 - BSN Sports	925710796	Equipment	Paid by Check # 72361		05/22/2024	05/22/2024	05/22/2024		05/29/2024	1,235.66
							Account 5225-02 - Supplies Program Totals		Invoice Transactions 12	\$18,031.66
Account 5290 - Other General Expenses										
146 - J. Sterling Morton High School	773	Facility Rental - Fieldhouse & Gym	Paid by Check # 72215		05/09/2024	05/09/2024	05/09/2024		05/16/2024	9,667.50
478 - Comcast Cable	2024-00000477	Rec Cable	Paid by Check # 72206		05/09/2024	05/09/2024	05/09/2024		05/16/2024	328.80
75 - Empire Cooler Service, Inc.	IN67389	Ice Machine Rental	Paid by Check # 72211		05/09/2024	05/09/2024	05/09/2024		05/16/2024	92.00
5887 - FSS Technologies LLC	I-24994	F/A Radio Use / Maintenance /Monitoring	Paid by Check # 72378		05/22/2024	05/22/2024	05/22/2024		05/29/2024	248.97
1692 - M. K. Sports	2024-00000529	Umpire Men's League	Paid by Check # 72396		05/22/2024	05/22/2024	05/22/2024		05/29/2024	2,030.00
989 - T-Mobile	267042009-14	Cell Phones	Paid by Check # 72422		05/22/2024	05/22/2024	05/22/2024		05/29/2024	668.88
							Account 5290 - Other General Expenses Totals		Invoice Transactions 6	\$13,036.15
Account 5400 - Repairs & Maintenance										
5418 - Cintas Corporation	4191608399	Rec Building Supplies	Paid by Check # 72203		05/09/2024	05/09/2024	05/09/2024		05/16/2024	545.65
5426 - Menards	33010	Rec Building Supplies	Paid by Check # 72220		05/09/2024	05/09/2024	05/09/2024		05/16/2024	29.57
5426 - Menards	33086	Weed & Feed	Paid by Check # 72220		05/09/2024	05/09/2024	05/09/2024		05/16/2024	73.33
391 - Tele-Tron Ace Hardware	105022	Rec Building Supplies	Paid by Check # 72235		05/09/2024	05/09/2024	05/09/2024		05/16/2024	302.70
28 - Pinner Electric Company	19364	Electrical Repairs	Paid by Check # 72224		05/09/2024	05/09/2024	05/09/2024		05/16/2024	9,391.48



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Fund 100 - General Fund										
Department 32 - Recreation										
Account 5400 - Repairs & Maintenance										
101 - Schultz Supply Company, Inc.	587605	Rec Building Supplies	Paid by Check # 72229		05/09/2024	05/09/2024	05/09/2024		05/16/2024	142.65
101 - Schultz Supply Company, Inc.	590203	Rec Building Supplies	Paid by Check # 72289		05/16/2024	05/16/2024	05/16/2024		05/16/2024	207.88
101 - Schultz Supply Company, Inc.	590168	Rec Building Supplies	Paid by Check # 72420		05/22/2024	05/22/2024	05/22/2024		05/29/2024	258.58
5123 - Nationwide Transmission & Complete Auto Service	5319	Vehicle Repairs	Paid by Check # 72402		05/22/2024	05/22/2024	05/22/2024		05/29/2024	727.92
5123 - Nationwide Transmission & Complete Auto Service	076	John Deer Repairs	Paid by Check # 72402		05/22/2024	05/22/2024	05/22/2024		05/29/2024	357.22
Account 5400 - Repairs & Maintenance Totals							Invoice Transactions	10		\$12,036.98
Account 5400-04 - Repairs & Maintenance Landscape										
510 - Sportsfields, Inc.	24041	Duraplay ,Line Marker Chalk & Mound Clay	Paid by Check # 72231		05/09/2024	05/09/2024	05/09/2024		05/16/2024	1,295.00
Account 5400-04 - Repairs & Maintenance Landscape Totals							Invoice Transactions	1		\$1,295.00
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009919802	Konica Minolta copier maint.chgs	Paid by Check # 72218		05/09/2024	05/09/2024	05/09/2024		05/16/2024	100.35
Account 5405 - Copier Maintenance Totals							Invoice Transactions	1		\$100.35
Department 32 - Recreation Totals							Invoice Transactions	43		\$51,723.50
Department 46 - Senior Citizen Program										
Account 5400-04 - Repairs & Maintenance Landscape										
6543 - Martins Expres Landscaping LLC	MAY2024	Senior Lawncare	Paid by Check # 72278		05/16/2024	05/16/2024	05/16/2024		05/16/2024	3,650.00
Account 5400-04 - Repairs & Maintenance Landscape Totals							Invoice Transactions	1		\$3,650.00
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009919802	Konica Minolta copier maint.chgs	Paid by Check # 72218		05/09/2024	05/09/2024	05/09/2024		05/16/2024	43.11
Account 5405 - Copier Maintenance Totals							Invoice Transactions	1		\$43.11
Department 46 - Senior Citizen Program Totals							Invoice Transactions	2		\$3,693.11
Fund 100 - General Fund Totals							Invoice Transactions	265		\$388,333.30
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
6649 - Little Parade	2024-00000492	Community Programs Adult/Children Programs	Paid by Check # 72243		05/14/2024	05/14/2024	05/14/2024		05/16/2024	500.00
6607 - The Right Stuff Entertainment Inc.	2024-00000491	Programs/ILLINOIS-24 1013 DIR - State of Illinois, Centennial	Paid by Check # 72248		05/14/2024	05/14/2024	05/14/2024		05/16/2024	2,750.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
6480 - Marcia Lautanen-Raleigh	2024-00000504	Community Programs Adult/Children Programs	Paid by Check # 72398		05/22/2024	05/22/2024	05/22/2024		05/29/2024	225.00
186 - Nona Chapman	2024-00000505	Supplies/programs/promotions/postage/Supplies Other Grants Age O	Paid by Check # 72406		05/22/2024	05/22/2024	05/22/2024		05/29/2024	190.75
6064 - Rainy Day Dimes LLC	2024-00000507	Community Programs ILLINOIS-24 1013 DIR - State of Illinois, C	Paid by Check # 72413		05/22/2024	05/22/2024	05/22/2024		05/29/2024	3,250.00
6228 - Amazon Capital Services	14PH-9KFW-39KF	Supplies/programs	Paid by Check # 72348		05/22/2024	05/22/2024	05/22/2024		05/29/2024	73.64
6228 - Amazon Capital Services	16D9-YY1J-M9RR	Supplies/programs/promotions	Paid by Check # 72348		05/22/2024	05/22/2024	05/22/2024		05/29/2024	112.10
6641 - Dance With Me LLC	2024-00000501	Community Programs Adult/Children Programs	Paid by Check # 72368		05/22/2024	05/22/2024	05/22/2024		05/29/2024	200.00
6646 - Joyful Noise Music Studio	2024-00000503	Community Programs Adult/Children Programs	Paid by Check # 72388		05/22/2024	05/22/2024	05/22/2024		05/29/2024	150.00
							Account 5105-07 - Community Programs Adult/Children Programs Totals		Invoice Transactions 9	\$7,451.49
Account 5105-80 - Community Programs Per Capita										
6644 - Pocket Circus, Inc.	2024-00000506	Community Programs Per Capita Fairy Tale Ball	Paid by Check # 72409		05/22/2024	05/22/2024	05/22/2024		05/29/2024	500.00
6389 - Robert Gersh Bershadsky	INV-0014	Community Programs Per Capita FTB	Paid by Check # 72416		05/22/2024	05/22/2024	05/22/2024		05/29/2024	1,500.00
							Account 5105-80 - Community Programs Per Capita Totals		Invoice Transactions 2	\$2,000.00
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	18296514	natural gas deliveries	Paid by Check # 72233		05/09/2024	05/09/2024	05/09/2024		05/16/2024	660.61
							Account 5205 - Utilities Totals		Invoice Transactions 1	\$660.61
Account 5215 - Telephone										
4024 - AT & T	708795579405-7	Telephone	Paid by Check # 72352		05/22/2024	05/22/2024	05/22/2024		05/29/2024	56.38
4024 - AT & T	708795808205-6	Telephone	Paid by Check # 72352		05/22/2024	05/22/2024	05/22/2024		05/29/2024	1,321.36
6126 - Verizon	9963322287	Telephone	Paid by Check # 72427		05/22/2024	05/22/2024	05/22/2024		05/29/2024	38.01
							Account 5215 - Telephone Totals		Invoice Transactions 3	\$1,415.75
Account 5220 - Training, Dues & Publications										
6221 - Christine Lojewski	2024-00000500	Training, Dues & Publications	Paid by Check # 72363		05/22/2024	05/22/2024	05/22/2024		05/29/2024	624.93



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 205 - Library Fund											
Department 40 - Library											
Account 5220 - Training, Dues & Publications											
186 - Nona Chapman	2024-00000505	Supplies/programs/promotions/postage/Supplies Other Grants Age O	Paid by Check # 72406		05/22/2024	05/22/2024	05/22/2024		05/29/2024	50.00	
									Account 5220 - Training, Dues & Publications Totals	Invoice Transactions 2	\$674.93
Account 5225 - Supplies											
6228 - Amazon Capital Services	14PH-9KFW-39KF	Supplies/programs	Paid by Check # 72348		05/22/2024	05/22/2024	05/22/2024		05/29/2024	86.00	
6228 - Amazon Capital Services	16D9-YY1J-M9RR	Supplies/programs/promotions	Paid by Check # 72348		05/22/2024	05/22/2024	05/22/2024		05/29/2024	109.65	
996 - Case Lots, Inc.	24589	Supplies	Paid by Check # 72362		05/22/2024	05/22/2024	05/22/2024		05/29/2024	1,685.40	
1498 - Home Depot Credit Services	2024-00000502	Supplies	Paid by Check # 72381		05/22/2024	05/22/2024	05/22/2024		05/29/2024	122.22	
5426 - Menards	34172	Supplies	Paid by Check # 72399		05/22/2024	05/22/2024	05/22/2024		05/29/2024	43.65	
186 - Nona Chapman	2024-00000505	Supplies/programs/promotions/postage/Supplies Other Grants Age O	Paid by Check # 72406		05/22/2024	05/22/2024	05/22/2024		05/29/2024	21.00	
132 - Quill Corporation	38180634	Supplies	Paid by Check # 72412		05/22/2024	05/22/2024	05/22/2024		05/29/2024	113.86	
									Account 5225 - Supplies Totals	Invoice Transactions 7	\$2,181.78
Account 5225-82 - Supplies Other Grants											
186 - Nona Chapman	2024-00000505	Supplies/programs/promotions/postage/Supplies Other Grants Age O	Paid by Check # 72406		05/22/2024	05/22/2024	05/22/2024		05/29/2024	45.00	
									Account 5225-82 - Supplies Other Grants Totals	Invoice Transactions 1	\$45.00
Account 5235 - Postage & Printing											
186 - Nona Chapman	2024-00000505	Supplies/programs/promotions/postage/Supplies Other Grants Age O	Paid by Check # 72406		05/22/2024	05/22/2024	05/22/2024		05/29/2024	3.19	
									Account 5235 - Postage & Printing Totals	Invoice Transactions 1	\$3.19
Account 5245 - Books											
531 - Baker & Taylor Entertainment, Inc.	2038289487	Books	Paid by Check # 72357		05/22/2024	05/22/2024	05/22/2024		05/29/2024	169.56	
4571 - Book Page	S82532	Books	Paid by Check # 72360		05/22/2024	05/22/2024	05/22/2024		05/29/2024	441.50	
5790 - Cypress Information Services, LLC	3125	Books/Platform Database	Paid by Check # 72367		05/22/2024	05/22/2024	05/22/2024		05/29/2024	612.00	
398 - Ingram Library Services LLC	81754867	Books	Paid by Check # 72383		05/22/2024	05/22/2024	05/22/2024		05/29/2024	791.09	



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Fund 205 - Library Fund										
Department 40 - Library										
Account 5245 - Books										
4925 - Lectorum Publications Inc.	939192	Books	Paid by Check # 72395		05/22/2024	05/22/2024	05/22/2024		05/29/2024	221.80
5927 - Nuwav Information Systems LLC	1776	Books	Paid by Check # 72407		05/22/2024	05/22/2024	05/22/2024		05/29/2024	1,040.00
							Account 5245 - Books Totals	Invoice Transactions 6		<u>\$3,275.95</u>
Account 5250 - Audio Visual										
30520 - Midwest Tape, LLC	505409131	Audio Visual	Paid by Check # 72401		05/22/2024	05/22/2024	05/22/2024		05/29/2024	652.15
							Account 5250 - Audio Visual Totals	Invoice Transactions 1		<u>\$652.15</u>
Account 5400 - Repairs & Maintenance										
51 - Anderson Elevator Company	INV-86832-C4H3	Repairs & Maintenance	Paid by Check # 72350		05/22/2024	05/22/2024	05/22/2024		05/29/2024	5,316.00
51 - Anderson Elevator Company	INV-87657-F5R5	Repairs & Maintenance	Paid by Check # 72350		05/22/2024	05/22/2024	05/22/2024		05/29/2024	631.00
5166 - Konica Minolta Business Solutions USA., Inc.	9009920252	Contract Maintenance	Paid by Check # 72392		05/22/2024	05/22/2024	05/22/2024		05/29/2024	485.77
6639 - TA Systems Inc.	51924	Repairs & Maintenance	Paid by Check # 72423		05/22/2024	05/22/2024	05/22/2024		05/29/2024	555.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 4		<u>\$6,987.77</u>
Account 5660 - Promotions										
6228 - Amazon Capital Services	16D9-YY1J-M9RR	Supplies/programs/promotions	Paid by Check # 72348		05/22/2024	05/22/2024	05/22/2024		05/29/2024	42.52
186 - Nona Chapman	2024-00000505	Supplies/programs/promotions/postage/Supplies Other Grants Age O	Paid by Check # 72406		05/22/2024	05/22/2024	05/22/2024		05/29/2024	42.44
							Account 5660 - Promotions Totals	Invoice Transactions 2		<u>\$84.96</u>
Account 5665 - Reciprocal Borrowing										
1163 - Unique Management Services, Inc.	6125252	Reciprocal Borrowing	Paid by Check # 72426		05/22/2024	05/22/2024	05/22/2024		05/29/2024	19.70
							Account 5665 - Reciprocal Borrowing Totals	Invoice Transactions 1		<u>\$19.70</u>
							Department 40 - Library Totals	Invoice Transactions 40		<u>\$25,453.28</u>
							Fund 205 - Library Fund Totals	Invoice Transactions 40		<u>\$25,453.28</u>
Fund 210 - Community Development Fund										
Department 42 - CDBG										
Account 5205 - Utilities										
4095 - Symmetry Energy Solutions, LLC	18296514	natural gas deliveries	Paid by Check # 72233		05/09/2024	05/09/2024	05/09/2024		05/16/2024	.01
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$0.01</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 05/16/24 - 05/29/24

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 5215 - Telephone										
4024 - AT & T	708749945705-7	Telephone	Paid by Check # 72352		05/22/2024	05/22/2024	05/22/2024		05/29/2024	140.60
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$140.60</u>
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA., Inc.	9009919802	Konica Minolta copier maint.chgs	Paid by Check # 72218		05/09/2024	05/09/2024	05/09/2024		05/16/2024	10.20
							Account 5405 - Copier Maintenance Totals		Invoice Transactions 1	<u>\$10.20</u>
							Department 42 - CDBG Totals		Invoice Transactions 3	<u>\$150.81</u>
							Fund 210 - Community Development Fund Totals		Invoice Transactions 3	<u>\$150.81</u>
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
5801 - Direct Energy Business	241280054306039	may 2024 electric	Paid by Check # 72369		05/22/2024	05/22/2024	05/22/2024		05/29/2024	203.86
5801 - Direct Energy Business	241220054264903	may 2024 electric	Paid by Check # 72369		05/22/2024	05/22/2024	05/22/2024		05/29/2024	119.30
5801 - Direct Energy Business	241220054264905	may 2024 electric	Paid by Check # 72369		05/22/2024	05/22/2024	05/22/2024		05/29/2024	60.60
5801 - Direct Energy Business	241350054366363	may 2024 electric	Paid by Check # 72369		05/22/2024	05/22/2024	05/22/2024		05/29/2024	79.20
5801 - Direct Energy Business	241280054306040	may 2024 electric	Paid by Check # 72369		05/22/2024	05/22/2024	05/22/2024		05/29/2024	657.52
5801 - Direct Energy Business	241230054275124	may 2024 electric	Paid by Check # 72369		05/22/2024	05/22/2024	05/22/2024		05/29/2024	599.12
							Account 5205 - Utilities Totals		Invoice Transactions 6	<u>\$1,719.60</u>
Account 5300 - Professional Services										
167 - Frank Novotny & Associates, Inc.	24045-2	2024 mft street resurfacing	Paid by Check # 72376		05/22/2024	05/22/2024	05/22/2024		05/29/2024	17,883.00
							Account 5300 - Professional Services Totals		Invoice Transactions 1	<u>\$17,883.00</u>
Account 5400-03 - Repairs & Maintenance Traffic control										
1099 - Meade Electric Company, Inc.	708433	vehicle pre-emption	Paid by Check # 72219		05/09/2024	05/09/2024	05/09/2024		05/16/2024	241.78
							Account 5400-03 - Repairs & Maintenance Traffic control Totals		Invoice Transactions 1	<u>\$241.78</u>
							Fund 215 - Motor Fuel Tax Fund Totals		Invoice Transactions 8	<u>\$19,844.38</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 05/16/24 - 05/29/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 220 - South Berwyn Corridor TIF Fund										
Account 5800-61 - Capital Outlay Depot Street Improvements										
6254 - Postl-Yore & Associates, Inc	21100.2-18	Sect. #13-00170-00-RS/Job #C-91-071-14/Proj. #SMZ8(082)	Paid by Check # 72335		05/22/2024	05/22/2024	05/22/2024		05/23/2024	77,281.36
6254 - Postl-Yore & Associates, Inc	21100.2-19	Sect. #13-00170-00-RS/Job #C-91-071-14/Proj. #SMZ8(082)	Paid by Check # 72335		05/22/2024	05/22/2024	05/22/2024		05/23/2024	100,561.09
Account 5800-61 - Capital Outlay Depot Street Improvements Totals							Invoice Transactions	2		<u>\$177,842.45</u>
Fund 220 - South Berwyn Corridor TIF Fund Totals							Invoice Transactions	2		<u>\$177,842.45</u>
Fund 246 - State Asset Forfeiture Fund										
Department 20 - Police Department										
Account 5191-15 - State Law Enforcement Expenses										
5256 - Partners & Paws Veterinary Services	134977	Veterinary Services	Paid by Check # 72285		05/15/2024	05/15/2024	05/15/2024		05/16/2024	245.07
Account 5191-15 - State Law Enforcement Expenses Totals							Invoice Transactions	1		<u>\$245.07</u>
Account 5191-50 - State Vehicles										
2673 - Deece Automotive	53707	Vehicle Repairs	Paid by Check # 72242		05/09/2024	05/09/2024	05/09/2024		05/16/2024	985.00
Account 5191-50 - State Vehicles Totals							Invoice Transactions	1		<u>\$985.00</u>
Department 20 - Police Department Totals							Invoice Transactions	2		<u>\$1,230.07</u>
Fund 246 - State Asset Forfeiture Fund Totals							Invoice Transactions	2		<u>\$1,230.07</u>
Fund 500 - Utilities Fund										
Department 44 - Water & Sewer										
Account 5205 - Utilities										
5801 - Direct Energy Business	241300054330173	may 2024 electric	Paid by Check # 72369		05/22/2024	05/22/2024	05/22/2024		05/29/2024	408.70
Account 5205 - Utilities Totals							Invoice Transactions	1		<u>\$408.70</u>
Account 5225 - Supplies										
37092 - Underground Pipe & Valve Company	066405	supplies	Paid by Check # 72237		05/09/2024	05/09/2024	05/09/2024		05/16/2024	230.00
13 - Barge Terminal & Trucking	205638	stone	Paid by Check # 72358		05/22/2024	05/22/2024	05/22/2024		05/29/2024	2,035.02
Account 5225 - Supplies Totals							Invoice Transactions	2		<u>\$2,265.02</u>
Account 5300 - Professional Services										
167 - Frank Novotny & Associates, Inc.	24011-1	23 roadway & sewer replacement	Paid by Check # 72376		05/22/2024	05/22/2024	05/22/2024		05/29/2024	8,571.25
Account 5300 - Professional Services Totals							Invoice Transactions	1		<u>\$8,571.25</u>
Account 5300-44 - Professional Services Utilities Improvements										
THOMAS BRANDSNESS	3702	Residential Downspout Disconnection	Paid by Check # 72239		05/09/2024	05/09/2024	05/09/2024		05/16/2024	300.00
KENILWORTH										
Account 5300-44 - Professional Services Utilities Improvements Totals							Invoice Transactions	1		<u>\$300.00</u>



Accounts Payable by G/L Distribution Report

Payment Date Range 05/16/24 - 05/29/24

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 5400 - Repairs & Maintenance										
1000 - Standard Equipment Company	P49466	fleet supplies	Paid by Check # 72232		05/09/2024	05/09/2024	05/09/2024		05/16/2024	1,597.39
4127 - Reliable Materials-Lyons LLC	500531	debris dump	Paid by Check # 72415		05/22/2024	05/22/2024	05/22/2024		05/29/2024	1,250.00
4127 - Reliable Materials-Lyons LLC	500532	debris dump	Paid by Check # 72415		05/22/2024	05/22/2024	05/22/2024		05/29/2024	750.00
Account 5400 - Repairs & Maintenance Totals							Invoice Transactions	3		\$3,597.39
Account 5405 - Copier Maintenance										
5166 - Konica Minolta Business Solutions USA, Inc.	9009919802	Konica Minolta copier maint.chgs	Paid by Check # 72218		05/09/2024	05/09/2024	05/09/2024		05/16/2024	.81
Account 5405 - Copier Maintenance Totals							Invoice Transactions	1		\$0.81
Account 5600 - Cost of Water										
4264 - City of Chicago	1279	City of Chicago Water Bill	Paid by Check # 72204		05/09/2024	05/09/2024	05/09/2024		05/16/2024	166,185.25
4264 - City of Chicago	3062	City of Chicago Water Bill	Paid by Check # 72204		05/09/2024	05/09/2024	05/09/2024		05/16/2024	177,320.85
4264 - City of Chicago	1278	City of Chicago Water Bill	Paid by Check # 72204		05/09/2024	05/09/2024	05/09/2024		05/16/2024	87,387.30
4264 - City of Chicago	3061	City of Chicago Water Bill	Paid by Check # 72204		05/09/2024	05/09/2024	05/09/2024		05/16/2024	97,334.65
Account 5600 - Cost of Water Totals							Invoice Transactions	4		\$528,228.05
Account 5605 - Water Chemical Treatment										
121 - Clarke Mosquito Control Products, Inc.	005108363	mosquito treatment supplies	Paid by Check # 72205		05/09/2024	05/09/2024	05/09/2024		05/16/2024	858.00
Account 5605 - Water Chemical Treatment Totals							Invoice Transactions	1		\$858.00
Account 5800-60 - Capital Outlay Depot Underground Construction										
6254 - Postl-Yore & Associates, Inc	21100-17	Professional Services	Paid by Check # 72335		05/22/2024	05/22/2024	05/22/2024		05/23/2024	35,976.35
Account 5800-60 - Capital Outlay Depot Underground Construction Totals							Invoice Transactions	1		\$35,976.35
Department 44 - Water & Sewer Totals							Invoice Transactions	15		\$580,205.57
Fund 500 - Utilities Fund Totals							Invoice Transactions	15		\$580,205.57
Fund 550 - Parking Garage Fund										
Account 5205 - Utilities										
5801 - Direct Energy Business	2412200542649 04	may 2024 electric	Paid by Check # 72369		05/22/2024	05/22/2024	05/22/2024		05/29/2024	3,422.62
Account 5205 - Utilities Totals							Invoice Transactions	1		\$3,422.62
Fund 550 - Parking Garage Fund Totals							Invoice Transactions	1		\$3,422.62
Grand Totals							Invoice Transactions	336		\$1,196,482.48



City Council Communication – Request for Block Party

Party

K-3

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

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

Date: 5/10/2024

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: June 28-29 from 8:00 a.m. until 9:00 p.m.

Rain Date: July 3-4 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. *64% represented*

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,

Jennifer Kustwin

Print Name

Address

Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: June 28-29 Time: Start 9am End 9pm

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

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

Description of Event: 50th Anniversary! 3200 Block Party Winona Ave!

Location of Event: 3200 Winona Ave Berwyn IL 60402

(Please Print)

Name of Applicant: Jennife Kustwin

Address: _____

Daytime Phone: _____

E-mail Address: _____

Phone: _____

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

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

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

Street Closure

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

**Library Community Engagement

**Fire Truck

**McGruff/Police Explorers Unit

**K9 Unit/Pawfficer
Romeo

City Council Approval **IS REQUIRED** for your event.

(City Council meets the 2nd & 4th Tuesday of every month)

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



City Council Communication – Request for Block Party

Party

K-4

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

From: Residents of the 13 00 Block of Clinton Ave. (i.e. 1200 Block of Home)

Date: 7-13-24

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 7-13-24 from 8:00 a.m. until 9:00 p.m.

Rain Date: 7-14-24 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,

Hector Reyes

Print Name

Address

Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 7/13/24 Time: Start 8am End 9pm

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

Description of Event: Block Party

Location of Event: 13 hundredth Block

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please Print)

Name of Applicant: HECTOR REYES

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

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

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

Street Closure <input checked="" type="checkbox"/>	Rolling Street Closure <input type="checkbox"/>	Alley Closure <input type="checkbox"/>	Parade Route Closure <input type="checkbox"/>
Barricades <input type="checkbox"/>	*Police Detail/Security <input type="checkbox"/>	Traffic Control <input type="checkbox"/>	**Library Community Engagement <input type="checkbox"/>
**Fire Truck <input checked="" type="checkbox"/>	**McGruff/Police Explorers Unit <input checked="" type="checkbox"/>	**K9 Unit/Pawfficer Romeo <input checked="" type="checkbox"/>	

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

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



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

Date: 5/28/2024

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: Sat, July 20 from 8:00 a.m. until 9:00 p.m.

Rain Date: Sun, July 21 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,

Ruth Siaba Green

Print Name

Address

Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: Sat, July 20, 2024 Time: Start 8 am End 9 pm

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

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

Description of Event: Block Party

Location of Event: 1900 Block of Clinton

(Please Print)

Name of Applicant: Ruth Siaba Green

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

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

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

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

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



City Council Communication – Request for Block

Party

K-6

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

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

Date: 5/13/24

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: July 27 from 8:00 a.m. until 9:00 p.m.

Rain Date: Aug 3 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,

Alison Glickman

Print Name

2643 Clinton

Address

630-697-6956

Phone Number

alisonlickman@yahoo.com

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: July 27 Time: Start 12 pm End 9 pm

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

Description of Event: Block Party

Location of Event: 2600 block of Clinton

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please Print)

Name of Applicant: Alison Glickman

Address: 2643 Clinton

Daytime Phone: 630-697-6956

E-mail Address: alison.glickman@yahoo.com Alt. Phone: 708-522-4515

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

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

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

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

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



City Council Communication – Request for Block Party

Party

K-7

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

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

Date: 7/27/24

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 7/27/24 from 8:00 a.m. until 9:00 p.m.

Rain Date: 8/3/24 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

I am the organizer of the Block Party. I have received and read the City of Berwyn and State of Illinois. In addition, we state that

- We understand that the **use of fireworks is illegal** in our use of fireworks during our block party may result in the ending of our party along with the possible is
- We also understand that Live Bands, DJ's or any am level so as not to disturb other neighbors.
- We agree to clean up our block after the party.

Approved in
Cicero
@ 5/14/24 —
Per Alderman
Waymond.

As the permit holder, I understand that I am accepting responsibility for the time of this permit. I also agree to notify all my neighbors

Thank you for considering our Block Party request,

Ronald Silva

Print Name

Address

Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 7/27/24 Time: Start 10 AM End 9 PM

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

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

Description of Event: Block Party

Location of Event: 3800 Block of Lombard

(Please Print)

Name of Applicant: Ronald Silva

Address: _____ Daytime Phone: _____

E-mail Address: _____ Alt. Phone: _____

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

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

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

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

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



City Council Communication – Request for Block

Party

K-8

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

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

Date: 5/14/24

Re: Request for Block Party Approval

Dear Mayor Lovero and City Council:

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

Requested Date: 7/27/24 from 8:00 a.m. until 9:00 p.m.

Rain Date: _____ from 8:00 a.m. until 9:00 p.m.

We have also submitted the following forms with this request:

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

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

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

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

Thank you for considering our Block Party request,

Martin Lucena

Print Name

2400 Harvey Ave.

Address

() - - - - -

Phone Number

E-mail Address

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



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 7/27/24 Time: Start 9 am End 7 pm

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

Description of Event: Church Block Party for neighbors & Friends

Location of Event: 2400 Harvey Berwyn, IL. 60402

Allowed Event Times

Block Parties
8AM to 9PM

All Other Events
8AM to 11PM

(Please Print)

Name of Applicant: Betel Baptist church (Martin Lucena)

Address: 2400 Harvey, Berwyn IL 60402 Daytime Phone: 630-271-1111

E-mail Address: _____ Alt. Phone: _____

Do you plan to use:	Live or Recorded Music <input checked="" type="checkbox"/>	Sound Equip./Amplifiers <input checked="" type="checkbox"/>	Bounce Houses of Inflatables <input checked="" type="checkbox"/>
(Please mark all that apply)		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 checked="" type="checkbox"/>

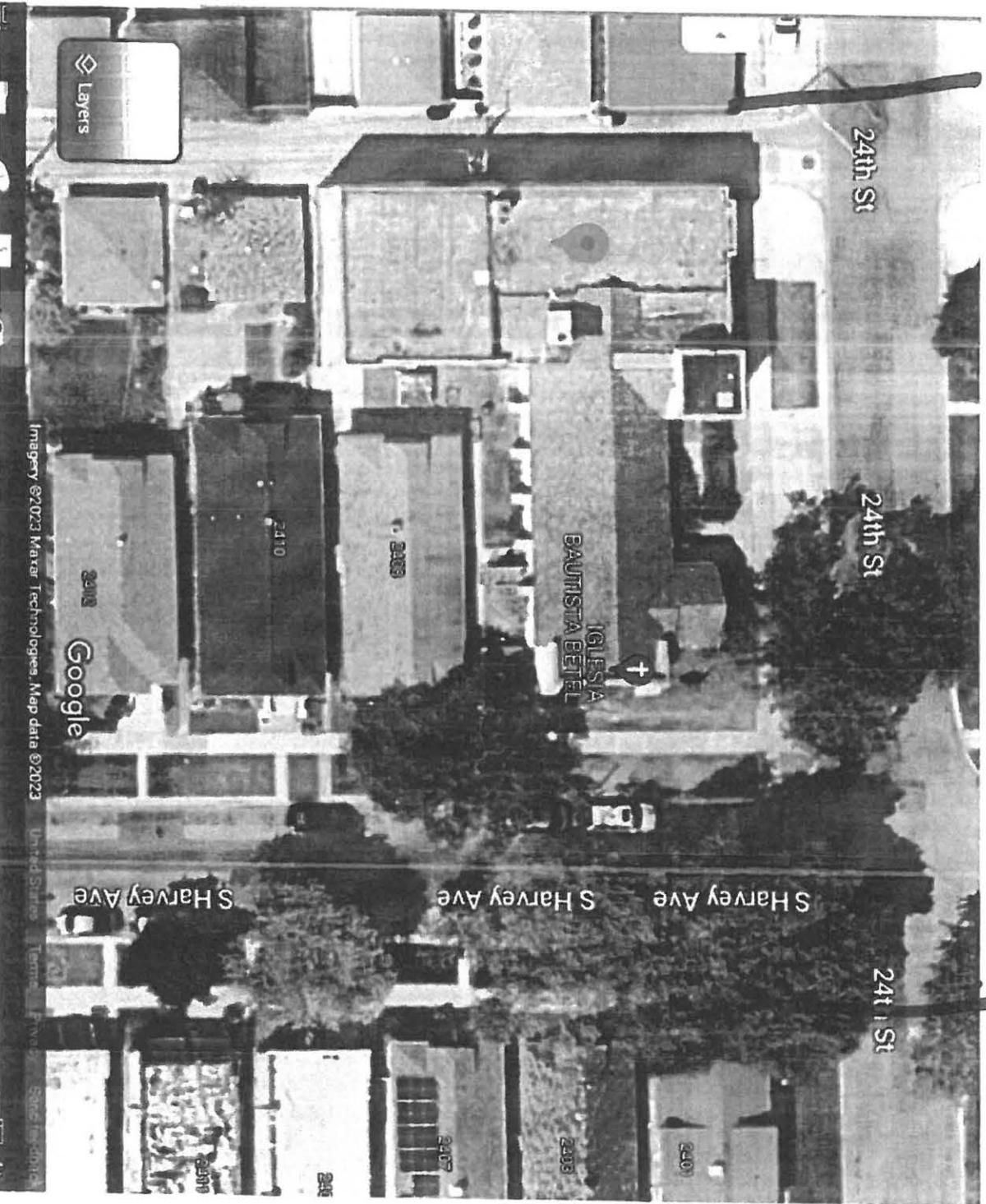
Will you require any of the following City services? Yes No

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

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

- Submit this application to the Clerk's Office **8 weeks** prior to the event date.
- A Certificate of Insurance is required for Parades, Outdoor Events, Use of Public Way, as well as for all food and beverage sales.
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- A City of Berwyn Temporary Liquor License is required for ALL alcoholic beverage sales.
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- 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.
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Block 24th



And Alleys