

**PUBLIC PARTICIPATION: PLEASE READ**

The Mayor and City Council welcome your in-person attendance at all public meetings as scheduled. The City of Berwyn live streams 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.

In accordance with the provisions of the Americans with disabilities Act, any individual in need of a reasonable accommodation in order to participate in or benefit from attendance at a City of Berwyn public meeting should contact City Clerk Margaret Paul at (708) 749-6451 as early in advance as possible.

**A. Pledge of Allegiance and Moment of Silence**

**B. Open Forum:**

**C. Approval of Minutes:**

1. Committee of the Whole and Regular City Council Minutes – August 27, 2024

**D. Bid Openings: Nothing submitted.**

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

**F. Reports from the Mayor: Nothing submitted.**

**G. Reports from the Clerk: Nothing submitted.**

**H. Zoning Boards of Appeals: Nothing submitted.**

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

1. Ald. Leja: Overturn prior denial of handicap parking.
2. Ald. Fejt: Minutes of Building and Zoning Committee Meeting of July 23, 2024.

**J. Reports from the Staff:**


1. City Attorney Bertuca: **RESOLUTION:** Entitled A Resolution Authorizing The City Of Berwyn, Cook County, Illinois The Submittal of a Grant Application For The Illinois Transportation Enhancement Program Funds For The Access To Transit Improvement Project.
2. Chief of Police Cimaglia: Authorization to purchase auto-transcribe minutes from AXON.
3. Chief of Police Cimaglia: Authorization to seek RFPs for Audio and Visual Equipment.
4. Chief of Police Cimaglia: Authorization to seek RFPs for Office Furniture.
5. Chief of Police Cimaglia: Request to hire two (2) Probationary Police Officers from the Lateral Eligibility Pool.

**K. Consent Agenda:**

1. Payables: 08/29/24 to 09/11/24 in the amount of \$2,239,193.48- Informational.
2. Private Business Event 10/04/24 6pm-10pm – City Services Requested
3. Block Party 1900 Maple Ave. 09/14/24 RD 09/21/24 – City Services Requested.
4. Block Party 7100 Riverside Dr. 09/14/24 RD 10/05/24 – City Services Requested.
5. Block Party 1900 Highland Ave. 09/07/24 RD 09/21/24– City Services Requested.
6. Block Party 2600 Grove Ave. 09/28/24 RD 09/28/24 – City Services Requested.
7. Block Party 2500 Clinton Ave. 10/12/24 RD 10/13/24 – City Services Requested.

**Committee / Ward Announcements**

**Adjournment**

  
Margaret Paul, City Clerk

No. of Items: 15



Berwyn City Council Committee of the Whole  
Minutes of August 27, 2024

C-1

**COPY**

The City Council Committee of the Whole convened on August 27, 2024 at 6:30 p.m. in the City Hall second floor conference room. Mayor Lovero called the meeting to order. Deputy Clerk Anderson called the roll. The following Alderpeople were present: Lennon, Woywod, Leja, Fejt, Pabon, Arenella, and Carmichael.

Ald. Carmichael made a motion, seconded by Ald. Arenella, to excuse Ald. Ruiz. The motion passed by a unanimous voice vote.

Mayor Lovero introduced Brian Smykowksi, Representing Field Turf and Tim Cedarlund, Representing Team REIL, Inc.

**CLERK NOTE:** Ald. Ruiz arrived at 6:39 p.m.

Tim Cedarlund gave an overview of the pricing thru Sourcewell for the proposed multi-sport field. He estimated the time frame of work: 4-5 weeks for design, 3 months for permit process and 4-5 weeks for on-site construction/installation. He anticipated a completion date somewhere in the late spring of 2025.

Tony Martinucci, Director of Recreation Center discussed the cycle of field usage between Janura Park, Baseball Alley and Morton College. He explained that it takes approximately 3 years for natural grass fields to be restored after a single year of usage which is why 3 locations were utilized.

David Avila, Township Supervisor reiterated general data regarding the pending field.

Ald. Leja questioned whether or not the astro-turfed field would allow adjustments to be made according to age groups. The answer was yes.

Ald. Fejt asked for confirmation that the City of Berwyn is waiting on 3 estimates to remove the hockey rink located at Janura Park.

There being no further business on the Committee of the Whole agenda, Ald. Lennon made the motion, seconded by Ald. Pabon, to adjourn the meeting. The motion passed by a unanimous voice vote. The meeting adjourned at 6:51 p.m.

Respectfully submitted,

  
Sandra Anderson, Deputy City Clerk



**COPY**

C-1

## The Berwyn City Council Minutes of the Regular Meeting of August 27, 2024

Mayor Robert J. Lovero called the Regular City Council Meeting to Order at 8:00 p.m. Deputy Clerk Anderson called the roll. Alderpeople present in chambers: Lennon, Woywod, Leja, Fejt, Pabon, Ruiz, Arenella, and Carmichael. Attendees recited the Pledge of Allegiance. Congratulations were extended to Michael & Sandra Zieman on the birth of their son, Luciano Michael Zieman. A moment of silence was observed for the continued safety of our first responders.

**Open Forum:** Mayor Lovero opened the floor for Open Forum. No one approached the podium to speak.

### **Approval of Minutes:**

**C-1:** Ald. Lennon made the motion, seconded by Ald. Woywod, to approve the August 13, 2024 City Council Committee of the Whole and Regular Meeting Minutes of the same date as submitted. The motion passed by a unanimous voice vote.

**Bid Openings:** Nothing submitted for the agenda.

### **Berwyn Township, Berwyn Health District, Berwyn Development Corporation:**

**E-1:** Ald. Lennon made the motion, seconded by Ald. Woywod, to **adopt the Resolution entitled: A Resolution Authorizing and Approving an Architectural Services Agreement with Studio ARQ for the Renovation of the City's Community/Senior Center at 3310 S. Grove Avenue**, direct the Corporate Authorities to affix the necessary signatures and send it on its way to passage. The motion passed on the call of the roll with a vote of 7 AYES, and 1 Abstention (Ruiz).

### **Reports from the Mayor:**

**F-1:** Ald. Fejt made the motion, seconded by Ald. Lennon, to accept the Proclamation congratulating Nicholas Salvador Deloera on achieving Eagle Scout status as informational. The motion passed by a unanimous voice vote. Mayor Lovero presented a copy of the Proclamation to Eagle Scout Deloera.

**F-2:** Ald. Fejt made the motion, seconded by Ald. Lennon, to approve the initial work order from Team REIL, Inc. in the amount of \$54,860.32 for the creation of a synthetic turf field for the new Soccer Field. The motion passed by a unanimous voice vote.

**F-3:** Ald. Pabon made the motion, seconded by Ald. Carmichael to approve the Mayor's request to present information to the Ad Hoc Rat Abatement Committee. The motion passed by a unanimous vote.

**F-4:** Ald. Lennon made the motion, seconded by Ald. Woywod to approve the re-appointment of J. Patrick Cagney and Anna M. Espinoza to the Library Board for a 3-year term. The motion passed by a unanimous vote.

**F-5:** Ald. Leja made the motion, seconded by Ald. Carmichael to approve the re-appointment of Kris Coniglio and Cynthia Hayes to the 9-1-1 Emergency Board for a 3-year term. The motion passed by a unanimous vote.

**F-6:** Ald. Leja made the motion, seconded by Ald. Carmichael to approve the re-appointment of Wayne D. Sedore to the 9-1-1 Emergency Board for a 2-year term. The motion passed by a unanimous vote.

**F-7:** Ald. Leja made the motion, seconded by Ald. Pabon, to approve the appointment of David Olinger to the 9-1-1 Emergency Board for a 3-year term. The motion passed by a unanimous vote. David Olinger was sworn in by Deputy Clerk Anderson.

**Reports from the Clerk:**

**G-1:** Ald. Woywod made the motion, seconded by Ald. Leja, to override the staff recommendation and approve Handicap Parking Space Application #1499 at 3717 S. Cuyler Avenue. The motion passed by a unanimous vote.

**G-2:** Ald. Pabon made the motion, seconded by Ald. Carmichael, to retroactively approve the Block Party on the 1200 Block of Harvey. Event Date was 08/24/24. The motion passed by a unanimous vote.

**G-3:** Ald. Pabon made a motion, seconded by Ald. Ruiz, to approve the staff recommendations to DENY Handicap Parking Space Installations at 1827 S. Scoville Ave, 1347 S. Highland Ave, 2523 S. Clinton Ave, 2324 S. Cuyler Ave, 3122 S. Wisconsin Ave., and 6432 W. Pershing Ave. The motion passed by a unanimous vote.

**G-4:** Ald. Leja made a motion, seconded by Ald. Pabon, to approve the staff recommendations to APPROVE Handicap Parking Space Installations at 6515 W. 21<sup>st</sup> Street, 6725 W. 31<sup>st</sup> Street, and 1908 S. Scoville Ave. The motion passed by a unanimous vote.

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

**I-1:** Ald. Leja made the motion, seconded by Ald. Woywod, to approve Raymond Higgins as a Probationary Police Officer. The motion passed by a unanimous vote. Deputy Clerk Anderson administered the oath of office to Patrolman Higgins.

**Reports from Staff:**

**J-1:** Ald. Fejt made the motion, seconded by Ald. Lennon, to approve the settlement of 2022L-011273 in the amount of \$5,000.00. The motion passed by a unanimous roll call vote in favor of the motion.

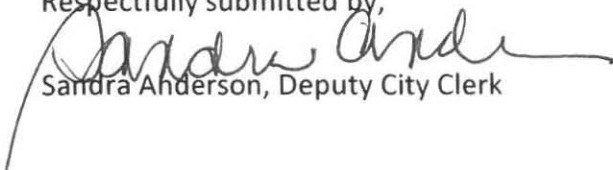
**J-2:** Ald. Fejt made the motion, seconded by Ald. Lennon, to approve the settlement of 21WC030044 in the amount of \$60,443.59. The motion passed by a unanimous roll call vote in favor of the motion.

**Consent Agenda Items K-1 through K12:** Ald. Lennon made the motion, seconded by Ald. Carmichael, to approve the Consent Agenda as presented. The motion passed by a unanimous voice vote.

**Aldermanic Committee Meetings:** No meetings announced.

**Adjournment:** There being no further business before the Council, Ald. Carmichael made the motion, seconded by Ald. Arenella, to adjourn the meeting. The motion carried by a unanimous voice vote. The meeting adjourned at 8:20 p.m.

Respectfully submitted by,

  
Sandra Anderson, Deputy City Clerk

**The City of Berwyn**



**Richard E. Leja**  
3<sup>rd</sup> Ward Alderman

I - 1

**A Century of Progress with Pride**

September 10, 2024  
Honorable Mayor Robert J. Lovero and  
Distinguished Members of the Berwyn city Council

Re: Handicap Parking at 2523 Clinton Ave.

Good evening,

I received a request to meet with Veronica Andres and reexamine her reasons for applying for a handicap parking spot. I found that there are extenuating circumstances that were not known when I agreed with the city's denial of her request at the council meeting on August 27. I would like to restore her request to the agenda for the city council meeting on September 10, 2024, override the city's denial and approve the request for the handicap parking space for Veronica Andres at 2523 Clinton Ave.

Thank you,

Richard E. Leja  
3<sup>rd</sup> Ward Alderman

The City of Berwyn



Robert W. Fejt  
4<sup>th</sup> Ward Alderman

I-2

A Century of Progress with Pride

September 5, 2024

Members of City Council,

**Re: Minutes of Building and Zoning Meeting**

A meeting of the Building and Zoning Aldermanic Committee was held on July 23<sup>rd</sup> at 6pm in the 2<sup>nd</sup> floor conference room of Berwyn City Hall. All members of the committee were present Alderman Fejt, Alderman Ruiz, and Alderman Carmichael. Also present was City Clerk Paul. Three items were on the agenda (see attached).

The first item was the requirement to have building addresses visible from street and alley on all buildings, Ordinance Chapter 1470, Section 1470.02. This item passed by a vote of 3-0 to have all addresses on the front and back of buildings.

The next item was violations for height of overgrown grass or weeds, Ordinance Chapter 690, Section 690.02. The committee voted to have grass and any wild weed vegetation not to exceed a height of 8 inches. The committee also voted to remove from section 690.01, vegetation common milkweed as a violation, since it is a native plant. The vote was 3-0.

The last item on the agenda was vehicle storage, Ordinance 1276.12 which was discontinued, and ordinance 1248.01. The reason for the item was to discuss whether it was okay to park a vehicle on ground other than cement. Much discussion took place and members agreed that paver brick, and a 3-4 inch layer of stone would be okay to park on if there is space next to a garage. No vehicle would be allowed to exceed past the length of the garage. No parking allowed on the soft ground soil and grass. The item passed in a vote of 3-0 in favor.

It was agreed that these items would be sent to legal for review and drafting of new ordinances. The meeting was adjourned at 6:45pm.

**Recommendation:** Refer aforementioned items to the Legal Department for review and drafting of new ordinances.

Respectfully submitted,

Alderman Robert Fejt  
Building and Zoning Chair

The City of Berwyn



Robert W. Fejt  
4<sup>th</sup> Ward Alderman

A Century of Progress with Pride

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

## Building and Zoning Aldermanic Committee Notice of Meeting

Meeting Date: Tuesday, July 23, 2024  
Time: 6:00 p.m.  
Location: Berwyn City Hall 2<sup>nd</sup> FL Conference Room  
6700 W. 26<sup>th</sup> Street, Berwyn, IL

### Meeting Agenda

Call to Order

Open Forum

Discussion Items:

1. Review of City Requirement of Building Addresses to be Visible from Street and Alley; CoB Ordinance Ch.1470, Sec. 1470.02 and International Residential Code Sec. R319.
2. Review of City Violations for Height of Overgrown Grass and/or Weeds; CoB Ordinance Ch. 690, Sec 690.02.
3. Review of City Violations for Vehicle Storage; CoB Ordinance 1276.12 (discontinued), Ordinance 1248.01, and International Property Maintenance Code 302.8.

Adjourn

The City of Berwyn



Anthony T. Bertuca  
City Attorney

J-1

**A Century of Progress with Pride**

September 10, 2024

To: Mayor Robert J. Lovero & City Council Members

From: Anthony Bertuca, City Attorney  
Nicole Campbell, Senior Engineer

Re: Resolution authorizing submittal of a grant application for Illinois Transportation Enhancement Program (ITEP) funds for Access to Transit Improvement Project

The City is submitting an ITEP application for roadway, pedestrian and transit improvements along 26<sup>th</sup> Street from Harlem Avenue to Lombard Avenue and along Ridgeland Avenue from 26<sup>th</sup> Street to Ogden Avenue. The scope of the project will include signal improvements, pedestrian safety, roadway safety, resurfacing, patching, curb and gutter, green infrastructure, sidewalk and utilities. In order to submit an application for this grant opportunity, the attached resolution must be approved by Council and submitted to the Illinois Department of Transportation (IDOT).

Please note that this project has also been allocated Surface Transportation Program (STP) funds, Invest in Cook funds and \$198,684.00 in CCRSSA (Covid relief) funding in order to initiate design engineering. Additional grant opportunities will also be applied for, for construction costs and local match requirements.

It is recommended that the Council approve the attached resolution to accompany the grant application.

Sincerely,

  
Anthony T. Bertuca, City Attorney

  
Nicole Campbell, Senior Engineer



**THE CITY OF BERWYN**  
COOK COUNTY, ILLINOIS

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**RESOLUTION**  
NUMBER

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**A RESOLUTION AUTHORIZING THE CITY OF BERWYN, COOK  
COUNTY, ILLINOIS THE SUBMITTAL OF A GRANT APPLICATION FOR  
THE ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM FUNDS  
FOR THE ACCESS TO TRANSIT IMPROVEMENT PROJECT**

---

**ROBERT J. LOVERO, Mayor**  
**MARGARET PAUL, City Clerk**

**JAMES "SCOTT" LENNON**  
**JAMES WOYWOD**  
**RICHARD LEJA**  
**ROBERT W. FEJT**  
**ROBERT PABON**  
**ALICIA M. RUIZ**  
**MARY BETH ARENELLA**  
**JOSEPH CARMICHAEL**  
**Aldermen**

RESOLUTION NO.: \_\_\_\_\_

**A RESOLUTION OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS  
AUTHORIZING THE SUBMITTAL OF A GRANT APPLICATION FOR THE ILLINOIS  
TRANSPORTATION ENHANCEMENT PROGRAM FUNDS FOR THE ACCESS TO  
TRANSIT IMPROVEMENT PROJECT**

**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”) seek project funding through the programs offered by outside entities utilizing Federal or State, grant or loan funds; and

**WHEREAS**, federal grant funding is available through the Illinois Transportation Enhancement Program (ITEP) up to 80% of eligible project costs administered by the Illinois Department of Transportation (IDOT); and

**WHEREAS**, these ITEP funds are to be utilized to fund projects which enhance the transportation system by serving a transportation need or by providing a transportation use or benefit; and

**WHEREAS**, the City has plans to construct streetscape improvements on 26th Street from Harlem Avenue to Lombard Avenue and on Ridgeland Avenue from 26<sup>th</sup> Street to Ogden Avenue and is committed to fund at least 20% of the project with local funds; and

**WHEREAS**, the proposed project is eligible for funding under ITEP.

**NOW, THEREFORE, BE IT RESOLVED** 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:** That the above recitals and legislative findings are incorporated herein and made a part hereof, as if fully set forth in their entirety; and

**Section 2:** an application to be made to the Illinois Department of Transportation for a grant, under the Illinois Transportation Enhancement Program for the purpose of funding eligible items for the Access to Transit Improvement Project; and

**Section 3:** the City and other grant funding will provide the required local matching funds for the proposed project; and

**Section 4:** the Mayor of the City of Berwyn is authorized and directed to execute and submit on behalf of the City of Berwyn such application.

All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

**Adopted** by the Mayor and City Council of the City of Berwyn, Cook County, Illinois this \_\_\_\_\_ day of \_\_\_\_\_ 2024, pursuant to a roll call vote, as follows:

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

**Approved** by the Mayor of the City of Berwyn, Cook County, Illinois on this \_\_\_\_\_ day of \_\_\_\_\_ 2024.

\_\_\_\_\_  
 Robert J. Lovero  
 MAYOR

ATTEST:

\_\_\_\_\_  
 Margaret Paul  
 CITY CLERK



Mayor  
Robert J. Lovero

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



Chief of Police  
Michael D. Cimaglia

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

06 September 2024

J-2

**RE: Authorization to purchase auto-transcribe minutes from AXON**

Ladies and Gentlemen,

The Berwyn Police Department is requesting authorization to additional auto-transcribe minutes from AXON. The initial plan included 15,000 minutes per year for the length of our contracted plan. We have used all of our allotted auto-transcribe minutes for the current year, and we are only through three-quarters of the year, we have also added twelve in car dash cameras that we now have to redact and manage, which is going to increase our auto-transcribe minutes.

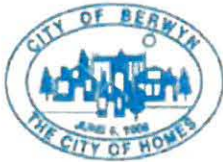
We have obtained three quotes from AXON and our recommendation is to purchase quote number Q605151-45531-699JB for an additional cost of \$5,928.45 for the remain year of 2024 and \$6,467.40 per year for the remaining length of the contract for a total overall expense of \$57,667.65.

I have attached the three quote that we have received for your review. the payments were not previously budgeted but will be paid out of the police departments software budgeted line.

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



## BERWYN POLICE DEPARTMENT

*"Serving with Pride"*



To: Commander Fellows  
From: Sergeant McDonnell  
Re: Axon Auto-Transcribe minutes

Date: 08-29-2024

Commander Fellows,

The Axon Auto-Transcribe function is out of the minutes allocated for the year, and will no longer function.

Berwyn PD started with 100 minutes per BWC, for a total of 14,100 minutes a year. The minutes renew every calendar year.

Axon Auto-Transcribe works on any type of audio or video, BWC video, in car videos, CCTV, 911 calls, placed into Evidence.com. Axon Auto-Transcribe is used to redact audio in the BWC for FOIA requests. As of 08-29-2024, Berwyn PD has received 788 FOIA requests.

One FOIA request could have multiple police officers on the call. Each of the officer's cameras audio would need redaction. Some calls may have one hour or more of BWC footage per officer.

The Axon Auto-Transcribe software reduces redaction time by seventy five percent, according to Axon. This in turn reduces the number of employees needed to complete the FOIAS. Currently two employees work on redactions. Without the software, the number needed would increase to eight employees.

Berwyn PD contacted Axon reference purchasing options for additional Auto-Transcribe minutes. Axon stated there were two options:

Option number #1 is the "Al-La Cart" purchase of additional Auto-Transcribe minutes.

Option number #2 is the purchase of "Unlimited" plan of Auto Transcribe minutes.

In order to purchase either the "Al-La Cart" option or the "Unlimited" option Berwyn Police Department would need to update the purchase agreement with Axon, which currently has 107 months remaining.



## BERWYN POLICE DEPARTMENT

"Serving with Pride"



On 08-26-2024, I received two quotes from Axon reference the purchase of additional Auto-Transcribe minutes, and one additional quote on 08-27-2024, for three quotes total.

The first quote, quote-number Q-605151-45530.620JB is for Axon "A-La Carte" minutes, which is for 10,000 additional Auto Transcribe minutes for \$3,952.30 for the 2024 calendar year. The 10,000 minutes reset each calendar year. This brings the total amount to update the Berwyn Police plan to \$38,445.10.

The second quote, quote-number Q-606601-45530.620JB is for the Axon "Unlimited" plan. This is for unlimited Auto-Transcribe minutes for \$33,811.5 for the 2024 calendar year. This brings the total amount to update the Berwyn Police plan to \$328,891.25.

The third quote, quote-number Q-605151-45531.699JB is for Axon "A-La-Carte" minutes, which is for 15,000 additional Auto-Transcribe minutes for \$5,928.45 for the 2024 calendar year. The 15,000 minutes reset each calendar year. This brings the total amount to update the Berwyn Police pan to \$57,667.65

After reviewing the three quotes, I am requesting Berwyn Police update the agreement with Axon going with quote number Q-605151-45531.699JB for the Axon "AI-La Cart" 15,000 plan. This plan will double the amount of Auto-Transcribe minutes we currently have, and allow for the completion of FOIA requests on time. The purchase of the additional 15,000 Auto-Transcribe minutes is for \$5,928.45 for the 2024 calendar year. The 15,000 minutes reset each calendar year.

The three quotes from Axon are included for your review.

Respectfully submitted,

Sergeant McDonnell 316



**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

Q-605151-45531.699JB

Issued: 08/27/2024

Quote Expiration: 09/30/2024

Estimated Contract Start Date: 10/01/2024

Account Number: 107360

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Berwyn Police Dept - IL 6401 31st St Berwyn, IL 60402-3106 USA	Berwyn Police Dept - IL 6401 31st St Berwyn IL 60402-3106 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Julie Bosack Phone: 312-576-2829 Email: jbosack@axon.com Fax:	Michael Fellows Phone: 7087952105 Email: mfellows@ci.berwyn.il.us Fax: (708) 795-3813

**Quote Summary**

Program Length	107 Months
<b>TOTAL COST</b>	<b>\$57,667.65</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$57,667.65</b>

**Discount Summary**

Average Savings Per Year	\$0.00
<b>TOTAL SAVINGS</b>	<b>\$0.00</b>



### Payment Summary

<b>Date</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Sep 2024	\$5,928.45	\$0.00	\$5,928.45
Aug 2025	\$6,467.40	\$0.00	\$6,467.40
Aug 2026	\$6,467.40	\$0.00	\$6,467.40
Aug 2027	\$6,467.40	\$0.00	\$6,467.40
Aug 2028	\$6,467.40	\$0.00	\$6,467.40
Aug 2029	\$6,467.40	\$0.00	\$6,467.40
Aug 2030	\$6,467.40	\$0.00	\$6,467.40
Aug 2031	\$6,467.40	\$0.00	\$6,467.40
Aug 2032	\$6,467.40	\$0.00	\$6,467.40
<b>Total</b>	<b>\$57,667.65</b>	<b>\$0.00</b>	<b>\$57,667.65</b>



**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

Q-606601-45530.613JB

Issued: 08/26/2024

Quote Expiration: 09/30/2024

Estimated Contract Start Date: 10/01/2024

Account Number: 107360

Payment Terms: N30

Delivery Method:

**SHIP TO**

Berwyn Police Dept - IL  
 6401 31st St  
 Berwyn,  
 IL  
 60402-3106  
 USA

**BILL TO**

Berwyn Police Dept - IL  
 6401 31st St  
 Berwyn  
 IL  
 60402-3106  
 USA  
 Email:

**SALES REPRESENTATIVE**

Julie Bosack  
 Phone: 312-576-2829  
 Email: jbosack@axon.com  
 Fax:

**PRIMARY CONTACT**

Michael Fellows  
 Phone: 7087952105  
 Email: mfellows@ci.berwyn.il.us  
 Fax: (708) 795-3813

**Quote Summary**

Program Length 107 Months

**TOTAL COST** \$328,891.25

**ESTIMATED TOTAL W/ TAX** \$328,891.25

**Discount Summary**

Average Savings Per Year \$0.00

**TOTAL SAVINGS** \$0.00

### Payment Summary

Date	Subtotal	Tax	Total
Sep 2024	\$33,811.25	\$0.00	\$33,811.25
Aug 2025	\$36,885.00	\$0.00	\$36,885.00
Aug 2026	\$36,885.00	\$0.00	\$36,885.00
Aug 2027	\$36,885.00	\$0.00	\$36,885.00
Aug 2028	\$36,885.00	\$0.00	\$36,885.00
Aug 2029	\$36,885.00	\$0.00	\$36,885.00
Aug 2030	\$36,885.00	\$0.00	\$36,885.00
Aug 2031	\$36,885.00	\$0.00	\$36,885.00
Aug 2032	\$36,885.00	\$0.00	\$36,885.00
<b>Total</b>	<b>\$328,891.25</b>	<b>\$0.00</b>	<b>\$328,891.25</b>



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Q-605151-45530.620JB

Issued: 08/26/2024



Quote Expiration: 09/30/2024

Estimated Contract Start Date: 10/01/2024

Account Number: 107360

Payment Terms: N30

Delivery Method:

**SHIP TO**

Berwyn Police Dept - IL  
 6401 31st St  
 Berwyn,  
 IL  
 60402-3106  
 USA

**BILL TO**

Berwyn Police Dept - IL  
 6401 31st St  
 Berwyn  
 IL  
 60402-3106  
 USA  
 Email:

**SALES REPRESENTATIVE**

Julie Bosack  
 Phone: 312-576-2829  
 Email: jbosack@axon.com  
 Fax:

**PRIMARY CONTACT**

Michael Fellows  
 Phone: 7087952105  
 Email: mfellows@ci.berwyn.il.us  
 Fax: (708) 795-3813

**Quote Summary**

Program Length 107 Months

**TOTAL COST** \$38,445.10

**ESTIMATED TOTAL W/ TAX** \$38,445.10

**Discount Summary**

Average Savings Per Year \$0.00

**TOTAL SAVINGS** \$0.00

### Payment Summary

Date	Subtotal	Tax	Total
Sep 2024	\$3,952.30	\$0.00	\$3,952.30
Aug 2025	\$4,311.60	\$0.00	\$4,311.60
Aug 2026	\$4,311.60	\$0.00	\$4,311.60
Aug 2027	\$4,311.60	\$0.00	\$4,311.60
Aug 2028	\$4,311.60	\$0.00	\$4,311.60
Aug 2029	\$4,311.60	\$0.00	\$4,311.60
Aug 2030	\$4,311.60	\$0.00	\$4,311.60
Aug 2031	\$4,311.60	\$0.00	\$4,311.60
Aug 2032	\$4,311.60	\$0.00	\$4,311.60
<b>Total</b>	<b>\$38,445.10</b>	<b>\$0.00</b>	<b>\$38,445.10</b>



Mayor  
Robert J. Lovero

## BERWYN POLICE DEPARTMENT

*"Serving with Pride"*



Chief of Police  
Michael D. Cimaglia

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

04 September 2024

J-3

**RE: Authorization to seek RFPs for Audio and Visual Equipment**

Ladies and Gentlemen,

The Berwyn Police Department is requesting authorization to seek RFPs for Audio and Visual Equipment to be purchased and installed in the newly expanded areas of the building. This is not for replacement equipment. This equipment is necessary for the safety and security of the police building and police department property maintained at the police department.

This project is being funded from Capital Funds previously set aside in anticipation for this known expense.

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

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

04 September 2024

J-4

**RE: Authorization to seek RFPs for Office Furniture**

Ladies and Gentlemen,

The Berwyn Police Department is requesting authorization to seek RFPs for Office Furniture to be purchased and installed in the newly expanded areas of the building. This equipment is necessary for the operational procedures of the police department.

This project is being funded from Capital Funds previously set aside in anticipation for this known expense.

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

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

04 September 2024

J-5

## RE: Request to hire two (2) Probationary Police Officers from the Lateral Eligibility Pool

Ladies and Gentlemen,

I am respectfully requesting your approval to contact the Police and Fire Commission to hire two (2) Probationary Police Officers 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 December 31, 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 two (2) eligible candidates.

The two (2) resignations are listed below:

- Patrol Officer Michael Alcala—May 31, 2024.
- Patrol Officer Christine Molfese—June 17, 2024

I would like the appointment date to be Tuesday September 24, 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



The City of Berwyn



Robert P. Schiller  
Director of Public Works

J-6

A Century of Progress with Pride

Date: September 10, 2024

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

Re: Recommendation to approve pay estimate #3 for the 2024 Motor Fuel Tax roadway-resurfacing program.

I have reviewed and approve pay estimate #3 for the 2024 MFT roadway-resurfacing program prepared by Novotny Engineering in the amount of \$508,561.72 to Lindahl Brothers Inc. This payment reflects a 10% retainage.

**Recommended Actions;**

Staff concurs with Novotny Engineering and recommends approval of pay estimate #3 for the 2024 MFT roadway-resurfacing program to Lindahl Brothers Inc. in the amount of \$508,561.72.

Respectfully,

Robert Schiller  
Director of Public Works

September 5, 2024

Mr. Ben Daish, CPA / MBA  
Assistant Director of Finance  
City of Berwyn  
6700 West 26th Street  
Berwyn, Illinois 60402

Re: **2024 Street Resurfacing**  
**MFT Section No. 24-00180-00-RS**  
**Engineer's Payment Estimate No. 3**

Dear Ben:

This letter is to certify that Lindahl Brothers, Inc., has furnished labor and materials for the above-captioned project in accordance with the attached "Engineer's Payment Estimate No. 3".

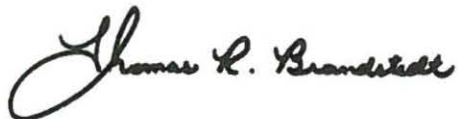
To date, the Contractor has completed all resurfacing on the project and is currently working on restoration and punch list items.

Having retained ten percent (7%) of the total amount of completed work, we recommend the payment of **\$ 508,561.72** to **Lindahl Brothers, Inc., 622 E. Green Street, Bensenville, IL 60106**, to be paid in accordance with the terms of their Contract. Also enclosed is a copy of the "Waiver of Lien to Date", "Contractor's Affidavit" and Invoice for the payment amount.

If you should have any questions, please feel free to contact me.

Sincerely,

**NOVOTNY ENGINEERING**



Thomas R. Brandstedt, P.E.

TRB/trb  
Enclosure

cc: Mr. Robert Schiller, Director of Public Works, w/Enc.  
Lindahl Brothers, Inc., w/Enc.  
File No. 24045

**PAYMENT ESTIMATE**

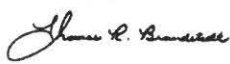
**OWNER:** City of Berwyn  
**PROJECT DESCRIPTION:** 2024 MFT Street Resurfacing

**PROJECT NO :** 24045

**PAYMENT TO:** Lindahl Brothers Inc., 622 E. Green St., Bensenville, IL 60106

**ESTIMATE NO.:** 3 **FROM:** August 1, 2024 **TO:** August 30, 2024

Item No	Description	Awarded				Approved For Payment			
		Unit	Quantity	Amount	Over	Under	Quantity	Unit Price	Amount
1	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	4000	32000		2970	1030	\$ 8.00	\$ 8,240.00
2	SODDING, SPECIAL	SQ YD	4000	32000		2005	1995	\$ 8.00	15,960.00
3	SUBBASE GRANULAR MATERIAL, TYPE B	SQ YD	4500	9000		1350	3150	\$ 2.00	6,300.00
4	BITUMINOUS MATERIALS (TACK COAT)	POUND	33000	330		31254	1746	\$ 0.01	17.46
5	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50,	TON	500	55000		500		\$ 110.00	
6	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5 N50, 2"	TON	8500	722500		162	8338	\$ 85.00	708,730.00
7	PAVEMENT REPLACEMENT - SURFACE COURSE, 1-1/2"	SQ YD	300	9000		300		\$ 30.00	
8	COMBINATION CURB AND GUTTER REMOVAL	FOOT	5300	33125		450	4850	\$ 6.25	30,312.50
9	CONCRETE FILL	FOOT	5300	11925		450	4850	\$ 2.25	10,912.50
10	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.18	FOOT	1500	50250	1150		2650	\$ 33.50	88,775.00
11	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	FOOT	3800	129200		1800	2000	\$ 34.00	68,000.00
12	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	SQ FT	20000	165000			20000	\$ 8.25	165,000.00
13	DETECTABLE WARNINGS	SQ FT	1640	49200		240	1400	\$ 30.00	42,000.00
14	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	1700	6800		870	830	\$ 4.00	3,320.00
15	HOT-MIX ASPHALT SURFACE REMOVAL, 1-3/4"	SQ YD	65500	262000		5500	60000	\$ 4.00	240,000.00
16	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	10000	42500		9310	690	\$ 4.25	2,932.50
17	DRIVEWAY PAVEMENT REMOVAL	SQ YD	300	3900		280	20	\$ 13.00	260.00
18	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7"	SQ YD	300	24000		280	20	\$ 80.00	1,600.00
19	SIDEWALK REMOVAL (SPECIAL)	SQ FT	20000	40000			20000	\$ 2.00	40,000.00
20	CLASS D PATCHES, 6", SPECIAL	SQ YD	8000	384000	117		8117	\$ 48.00	389,616.00
21	INLETS TO BE ADJUSTED	EACH	60	33300			60	\$ 555.00	33,300.00
22	CATCH BASINS TO BE RECONSTRUCTED	EACH	2	4560			2	\$ 2,280.00	4,560.00
23	CATCH BASINS TO BE ADJUSTED	EACH	60	33300	8		68	\$ 555.00	37,740.00
24	MANHOLES TO BE RECONSTRUCTED	EACH	2	5330	1		3	\$ 2,665.00	7,995.00
25	INLET, TYPE 1, FRAME OPEN LID	EACH	2	5490		2		\$ 2,745.00	
26	MANHOLES, TYPE A, 4' DIA., TYPE 1 FRAME, CLOSED LID	EACH	1	14595		1		\$ 14,595.00	
27	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	150	141750		8	142	\$ 945.00	134,190.00
28	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	10	4600	1		11	\$ 460.00	5,060.00
29	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	15	7875	1		16	\$ 525.00	8,400.00
30	INLET FILTERS	EACH	120	3600		25	95	\$ 30.00	2,850.00
31	REMOVE AND RESET CONCRETE WHEEL STOPS	EACH	30	1650		30		\$ 55.00	
32	SEWER CLEANING AND TELEVISION	FOOT	3000	15750		112.2	2887.8	\$ 5.25	15,160.95
33	COMBINED SEWER SPOT REPAIR	L.SUM	1			1		\$ -	
34	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L.SUM	1	77850			1	\$ 77,850.00	77,850.00
35	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L.SUM	1	1			1	\$ 1.00	1.00
36	INSURANCE PROVISIONS - COMPLETE	L.SUM	1	6500			1	\$ 6,500.00	6,500.00
<b>Authorized Additions</b>									
1	COMBINED SEWER SPOT REPAIR	L.SUM			1		1	58054.5	58,054.50
<b>TOTAL:</b>				<b>\$ 2,417,881.00</b>					<b>\$ 2,213,637.41</b>

<b>RECOMMENDED FOR PAYMENT BY:</b>	<b>Total Value of Completed Work .....</b>	<b>\$ 2,213,637.41</b>
<b>NOVOTNY ENGINEERING</b>	<b>Less 7% Retained</b>	<b>\$ 154,954.62</b>
	<b>Sub-Total .....</b>	<b>\$ 2,058,682.79</b>
<b>BY: Thomas R. Brandstedt, P.E.</b>	<b>Less Payment Estimate No. 1-2 .....</b>	<b>\$ 1,550,121.67</b>
<b>DATE: August 30, 2024</b>	<b>TOTAL THIS PAYMENT ESTIMATE NO. 3 .....</b>	<b>\$ 508,561.12</b>

**LINDAHL BROTHERS, INC.**  
**622 EAST GREEN STREET**  
**BENSENVILLE, ILLINOIS 60106**  
**630-595-1080**

Estimate No: 3  
Estimate Period: 08/01/2024 To 08/30/2024

**INVOICE#**                      **PAGE 1 OF 2**  
Estimate Date: 08/30/2024

**TO: CITY OF BERWYN**  
**6700 W. 26TH STREET**  
**BERWYN, ILLINMOIS 60402**

**PROJECT: 2024 MFT STREET RESURFACING; SECTION #24-00180-00-RS, BERWYN, ILLINOIS**  
**PROJECT#24045**

Line No	Item No	Description	Unit	Bid Quantity	Unit Price	This Estimate		To Date	
						Quantity / %	Amount	Quantity / %	Amount
1	1	TOPSOIL FURN & PLACE 4 IN	SY	4,000.000	8.0000			1,030.000	8,240.00
2	2	SODDING SPECIAL	SY	4,000.000	8.0000			1,995.000	15,960.00
3	3	SUBBASE GRAN MTL TYP B	SY	4,500.000	2.0000			3,150.000	6,300.00
4	4	BIT MTLs TACK COAT	LB	33,000.000	.0100			1,746.000	17.46
5	5	POLY HMA BINDER IL-4.75 N50 3/4 IN	TN	500.000	110.0000				
6	6	HMA SURFACE MIX D IL-9.5 N50 2 IN	TN	8,500.000	85.0000	2,655.000	225,675.00	8,338.000	708,730.00
7	7	PVMT REPLACE - SURFACE 1-1/2 IN	SY	300.000	30.0000				
8	8	COMB CURB & GUTTER REM	FT	5,300.000	6.2500			4,850.000	30,312.50
9	9	CONCRETE FILL	FT	5,300.000	2.2500			4,850.000	10,912.50
10	10	COMB CC&G TYP B-V.18	FT	1,500.000	33.5000			2,650.000	88,775.00
11	11	COMB CC&G TYP B-6.18	FT	3,800.000	34.0000			2,000.000	68,000.00
12	12	PCC SIDEWALK 5 IN	SF	20,000.000	8.2500			20,000.000	165,000.00
13	13	DETECTABLE WARNINGS	SF	1,640.000	30.0000			1,400.000	42,000.00
14	14	HMA SURFACE REM BUTT JOINT	SY	1,700.000	4.0000			830.000	3,320.00
15	15	HMA SURFACE REM 1-3/4 IN	SY	65,500.000	4.0000	14,900.000	59,600.00	60,000.000	240,000.00
16	16	HMA SURFACE REM VAR DEPTH	SY	10,000.000	4.2500			690.000	2,932.50
17	17	DRIVEWAY PVMT REM	SY	300.000	13.0000			20.000	260.00
18	18	PCC DRIVEWAY PVMT 7 IN	SY	300.000	80.0000			20.000	1,600.00
19	19	SIDEWALK REM SPECIAL	SF	20,000.000	2.0000			20,000.000	40,000.00
20	20	CLASS D PATCH 6 IN SPECIAL	SY	8,000.000	48.0000	2,568.000	123,264.00	8,117.000	389,616.00
21	21	INLETS TO BE ADJ	EA	60.000	555.0000			60.000	33,300.00
22	22	CATCH BASINS TO BE RECONSTR	EA	2.000	2,280.0000	1.000	2,280.00	2.000	4,560.00
23	23	CATCH BASINS TO BE ADJ	EA	60.000	555.0000			68.000	37,740.00
24	24	MANHOLES TO BE RECONSTR	EA	2.000	2,665.0000			3.000	7,995.00
25	25	INLET TYP 1 FRM OPEN LID	EA	2.000	2,745.0000				

**LINDAHL BROTHERS, INC.**  
**622 EAST GREEN STREET**  
**BENSENVILLE, ILLINOIS 60106**  
**630-595-1080**

Estimate No: 3  
 Estimate Period: 08/01/2024 To 08/30/2024

**INVOICE#45039 PAGE 2 OF 2**  
 Estimate Date: 08/30/2024

**TO: CITY OF BERWYN**  
**6700 W. 26TH STREET**  
**BERWYN, ILLINMOIS 60402**

**PROJECT: 2024 MFT STREET RESURFACING; SECTION #24-00180-00-RS, BERWYN, ILLINOIS**  
**PROJECT#24045**

Line No	Item No	Description	Unit	Bid Quantity	Unit Price	This Estimate		To Date	
						Quantity / %	Amount	Quantity / %	Amount
26	26	MANHOLES TYP A 4FT DIA TYP 1 FRM CLS EA	EA	1.000	14,595.0000				
27	27	FRM & LID TO BE ADJ SPECIAL	EA	150.000	945.0000	52.000	49,140.00	142.000	134,190.00
28	28	FRM & LID TYP 1 OPEN LID	EA	10.000	460.0000			11.000	5,060.00
29	29	FRM & LID TYP 1 CLOSED LID	EA	15.000	525.0000			16.000	8,400.00
30	30	INLET FILTERS	EA	120.000	30.0000	6.000	180.00	95.000	2,850.00
31	31	REM & RESET CONC WHEEL STOP	EA	30.000	55.0000				
32	32	SEWER CLEAN & TELEWISE	FT	3,000.000	5.2500			2,887.800	15,160.95
34	34	TRAFF CONT & PROT STAND 701501	LS	1.000	77,850.0000	.400	31,140.00	1.000	77,850.00
35	35	TRAFF CONT & PROT STAND 701801	LS	1.000	1.0000	1.000	1.00	1.000	1.00
36	36	INSURANCE PROV - COMPLETE	LS	1.000	6,500.0000			1.000	6,500.00
AUP1	CO001	COMBINED SEWER SPOT REPAIR	LS	1.000	58,054.5000			1.000	58,054.50
						<u>Estimate</u>		<u>To Date</u>	
						<b>Total:</b>	491,280.00		2,213,637.41
						Reduced to 7% Retainage:	(17,281.12)		154,954.62
						<b>Amount Paid:</b>			1,550,121.67
						<b>Current Amount Due:</b>	<b>\$508,561.12</b>		<b>\$508,561.12</b>

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
} ss
COUNTY OF DUPAGE }
TO WHOM IT MAY CONCERN:

Cty # \_\_\_\_\_

Escrow# \_\_\_\_\_

WHEREAS the undersigned has been employed by CITY OF BERWYN
to furnish STREET RESURFACING
for the premises known as BERWYN-2024 MFT STREET RESURFACING; SECTION#24-00180-00-RS
of which CITY OF BERWYN is the owner.

THE undersigned, for and in consideration of FIVE HUNDRED EIGHT THOUSAND FIVE HUNDRED SIXTY ONE DOLLARS & 12/100
\$508,561.12 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said
above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,
funds, or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery,
furnished to this date by the undersigned for the above-described premises, including extras\*.

Date: AUG. 30, 2024

Company Name LINDAHL BROTHERS, INC.
Address 622 E. Green Street, Bensenville, IL 60106

SIGNATURE AND TITLE:

[Handwritten Signature]

PRESIDENT

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
} ss
COUNTY OF DUPAGE }
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is JOHN LINDAHL
PRESIDENT of the LINDAHL BROTHERS, INC. who is the contractor for the
STREET RESURFACING work on the building located at BERWYN-2024 MFT STREET RESURFACING PROGRAM
VARIOUS STREETS; SECTION#24-00180-00-RS owned by CITY OF BERWYN

That the total contract amount, including extras\* is \$2,417,881.00 on which he or she has received payment of \$1,550,121.67
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or
equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or
labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the
construction thereof, and the amount due or to become due to each, and that the items mentioned include all labor and material required to
complete said work according to plans and specifications:

Table with 6 columns: VENDOR/SUPPLIER NAME, SERVICES RENDERED, CONTRACT PRICE INCLDG EXTRAS\*, AMOUNT PREVIOUSLY PAID, THIS PAYMENT, BALANCE DUE. Rows include LINDAHL BROTHERS, INC., FREDY LANDSCAPING, J.A.C.K. CONTRACTOR, JEM TRAFFIC CONTROL, J. NARDULLI CONCRETE, RICCIO CONST CORP, and a TOTAL LABOR AND MATERIAL INCLUDING EXTRAS\* COMPLETED row.

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or
other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: AUG. 30, 2024

Signature: [Handwritten Signature]

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Subscribed and sworn to before me this 30TH day of AUGUST 2024



[Handwritten Signature]
NOTARY PUBLIC

**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS }  
 } ss  
COUNTY OF DUPAGE }  
TO WHOM IT MAY CONCERN:

Gty # \_\_\_\_\_

Escrow# \_\_\_\_\_

WHEREAS the undersigned has been employed by LINDAHL BROTHERS, INC  
to furnish LANDSCAPING  
for the premises known as 2024 MFT STREET RESURFACING; SECTION#24-00180-00-RS, BERWYN, IL  
of which CITY OF BERWYN is the owner.

THE undersigned, for and in consideration of THREE THOUSAND EIGHT HUNDRED TWENTY THREE DOLLARS & 20/100  
\$3,823.20 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and  
release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said  
above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,  
funds, or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery,  
furnished to this date by the undersigned for the above-described premises, including extras\*.

Date: AUG. 26, 2024

Company Name FREDY LANDSCAPING & CONSTRUCTION  
Address 5411 ROUTE 12  
RICHMOND, IL. 60071

SIGNATURE AND TITLE:

EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE-ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS }  
 } ss  
COUNTY OF DUPAGE }  
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is JUAN LUNA  
MANAGER of the FREDY LANDSCAPING & CONSTRUCTION who is the contractor for the  
LANDSCAPING work on the building located at 2024 MFT STREET RESURFACING  
SECTION#24-00180-00-RS, BERWYN, IL owned by CITY OF BERWYN

That the total contract amount, including extras\* is \$64,000.00 on which he or she has received payment of \$17,956.80  
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or  
equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or  
labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the  
construction thereof, and the amount due or to become due to each, and that the items mentioned include all labor and material required to  
complete said work according to plans and specifications:

VENDOR/SUPPLIER NAME	SERVICES RENDERED	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
FREDY LANDSCAPING & CONST.	LANDSCAPING	\$64,000.00	\$17,956.80	\$3,823.20	\$42,220.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* COMPLETED:		\$64,000.00	\$17,956.80	\$3,823.20	\$42,220.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or  
other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: Aug. 26, 2024

Signature: \_\_\_\_\_

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Subscribed and sworn to before me this 26th day of August 2024

\_\_\_\_\_  
NOTARY PUBLIC





STATE OF ILLINOIS

COUNTY OF COOK

WAIVER OF LIEN TO DATE

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by LINDAHL BROTHERS, INC to furnish TRAFFIC CONTROL MATERIALS for the premises known as 2024 MFT STREET RESURFACING - BERWYN of which CITY OF BERWYN is the owner.

THE undersigned, for and in consideration of SEVEN THOUSAND EIGHT HUNDRED TWELVE AND ZERO ONE HUNDREDTHS (\$7,812.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 08/27/24 COMPANY NAME JEM TRAFFIC CONTROL ADDRESS 2060 W LAKE ST CHICAGO, IL 60612

SIGNATURE AND TITLE

*[Handwritten Signature]*  
PRESIDENT

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) JAMES MONTEMBEAULT BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) JEM TRAFFIC CONTROL WHO IS THE CONTRACTOR FURNISHING TRAFFIC CONTROL WORK ON THE BUILDING LOCATED AT VARIOUS LOCATIONS OWNED BY CITY OF BERWYN

That the total amount of the contract including extras\* is \$24,801.00 on which he or she has received payment of \$5,580.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
JEM TRAFFIC CONTROL	CONTRACT	\$ 24,801.00	\$ 5,580.00	\$ 7,812.00	\$ 11,409.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 8/27/24

SIGNATURE: *[Handwritten Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27th DAY OF August

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC OFFICIAL SEAL  
ANEMARIE AIELLO  
NOTARY PUBLIC, STATE OF ILLINOIS  
My Commission Expires Nov. 3, 2026



STATE OF ILLINOIS  
COUNTY OF COOK

**WAIVER OF LIEN TO DATE**

To Whom It May Concern:

WHEREAS the undersigned has been employed by LINDAHL BROTHERS INC. to furnish labor and materials for CONCRETE CONSTRUCTION for the project known as 2024 MFT STREET RESURFACING BERWYN PROGRAM-BERWYN of which CITY OF BERWYN is the owner.

The undersigned, for and in consideration of ONE HUNDRED SEVENTY THREE THOUSAND EIGHT HUNDRED THREE 39/100 (\$173,803.39) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, ADDITIONALLY, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics liens, with respect to and on said above-decried premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, service, material, fixtures, apparatus or machinery, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS\*

DATE August 28, 2024

Company Name: J.NARDULLI CONCRETE INC  
Address: 3517 S 60<sup>TH</sup> CT CICERO IL 60804

SIGNATURE AND TITLE

PRESIDENT

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS  
COUNTY OF COOK

**CONTRACTOR'S AFFIDAVIT**

To Whom It May Concern:

THE UNDERSIGNED, JOSE A GAUCIN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS PRESIDENT OF J. NARDULLI CONCRETE INC WHO IS THE CONTRACTOR FURNISHING LABOR AND EQUIPMENT FOR CONCRETE CONSTRUCTION WORK ON THE PROJECT KNOWN AS 2024 MFT STREET RESURFACING BERWYN PROGRAM-BERWYN OWNED BY CITY OF BERWYN

That the total amount of the contract including extras\* \$ 500,132.00 on which he or she has received payment of \$ 221,805.29 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers, That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J. NARDULLI CONCRETE INC	CONCRETE/CONST	\$407,115.28	\$201,888.04	\$108,019.35	\$97,207.89
OZINGA READY MIX	READY MIX	\$83,718.13	\$19,917.25	\$62,800.88	\$1,000.00
HEIDELBERG MATERIALS	STONE	\$9,298.59	\$0	\$2,983.16	\$6,315.43
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$500,132.00	\$221,805.29	\$173,803.39	\$104,523.32

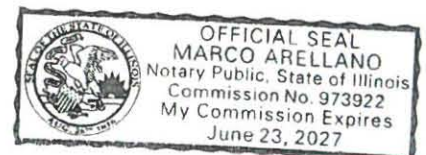
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE August 28, 2024 Signature: \_\_\_\_\_

SUBSCRIBED AND SWORN TO BEFORE ME THIS 08/28/24

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT

NOTARY PUBLIC



# OZINGA®

## PARTIAL WAIVER OF LIEN

STATE OF: ILLINOIS  
COUNTY OF: WILL

WHEREAS, the undersigned, Ozinga Ready Mix Concrete, Inc., an Illinois Corporation, has been employed by J NARDULLI CONCRETE INC Contractor, to furnish ready mix concrete for the premises owned by

and known as 2024 BERWYN MFT RESURFACING

in the city of **BERWYN.**

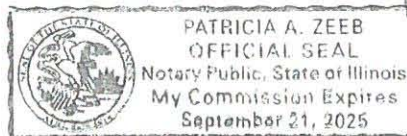
NOW, THEREFORE, the undersigned, for and in consideration of the amount of \$ 62,800.88 Dollars, the receipt whereof is hereby acknowledged, does hereby waive and release **only to the extent of the aforesaid amount**, the lien or right to or claim of lien under the statutes of the State of Illinois relating to mechanic's liens, with respect to and on the above-described premises, and the improvements thereon, and on the material furnished, and on the moneys or other considerations due to or to become due from the owner, on account of material heretofore furnished by the undersigned, to or on account of the said contract or the said owner, for the above-described premises, **but only to the extent of the payment aforesaid.**

Dated: 08/09/2024

OZINGA READY MIX CONCRETE, INC.

By: *Patricia A. Zeeb*

Its: CREDIT MANAGER



170380  
00020228  
000137

*Patricia A. Zeeb*

## UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

**J. NARDULLI CONCRETE, INC.**  
**3517 SOUTH 60<sup>TH</sup> CT**  
**CICERO, IL 60804**

The undersigned has been paid and has received a progress payment in the sum of **\$2,983.16** for labor, services, equipment or material furnished to **J. NARDULLI CONCRETE, INC.** on the job of

Said project is commonly known as the

**2024 BERWYN MFT RESURFACING**

The undersigned does hereby release any Mechanic's Lien, Stop Notice or bond right on the above referenced job to the following extent: This release covers a progress payment for labor, services, equipment or material furnished to **J. NARDULLI CONCRETE, INC.** and does not cover any retention or items furnished after that date, except for disputed claims for additional work in the amount of **\$0.00**.

This release does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a recession, abandonment or breach of the contract, or the right of the undersigned to recovery compensation for furnished labor, services, equipment or material covered by this release if that furnished labor, services, equipment or material was not compensated by the progress payment. This release shall not cover unpaid or unauthorized change orders. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: 08/05/2024

By: \_\_\_\_\_

Laura C. Torres  
Heidelberg Materials

STATE OF TEXAS  
COUNTY OF DALLAS

Subscribed and sworn to (or affirmed) before me on 05<sup>th</sup> day of August 2024, by  
Laura C. Torres, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

\_\_\_\_\_  
Notary Signature



STATE OF ILLINOIS  
COUNTY OF WILL

**WAIVER OF LIEN TO DATE**

To Whom It May Concern:

WHEREAS the undersigned has been employed by **Lindhahl Brothers Inc.** to furnish labor and material for sewer work for the project known as **2024 MFT Street Resurfacing** of which the City of **Berwyn, IL** is the owner

The undersigned, for and in consideration of **one hundred thirty three thousand three hundred fifty seven and 50/100 (\$133,357.50)** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens. ADDITIONALLY, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, service, material fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS\*

DATE: August 29, 2024

Riccio Const. Corp.  
PO BOX 672, PALOS PARK, ILLINOIS 60464

SIGNATURE AND TITLE  President

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

STATE OF ILLINOIS  
COUNTY OF WILL

**CONTRACTOR'S AFFIDAVIT**

To Whom It May Concern:

THE UNDERSIGNED, **Anthony Del Riccio** BEING FULLY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS **President of Riccio Const. Corp.** WHO IS THE CONTRACTOR FURNISHING LABOR AND EQUIPMENT FOR SEWER WORK FOR THE PROJECT KNOWN AS **2024 MFT Street Resurfacing** OWNED BY **THE City of Berwyn, IL**.

That the total amount of the contract including extras\* **\$254,400.00** on which he or she has received payment of **\$ 80,649.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAME	What For	Contract price inclg extras	Amount Paid	This Payment	Balance Due
Riccio Construction	Labor / equipt	254,400.00	80,649.00	133,357.00	40,394.00
					0.00
					0.00
					0.00
					0.00
					0.00
<b>Total Labor &amp; Material</b>		<b>254,400.00</b>	<b>80,649.00</b>	<b>133,357.00</b>	<b>40,394.00</b>

That there are not other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: August 29, 2024

Signature: 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 29 August 2024

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT  
2024-21 P2

NOTARY PUBLIC





# Accounts Payable by G/L Distribution Report

Payment Date Range 08/29/24 - 09/11/24

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 5200 - Administrative Expenses										
5669 - Garvey's Office Products	PINV2588154	Mayor's Office Supplies	Paid by Check # 73716		08/27/2024	08/27/2024	08/27/2024		08/29/2024	73.18
							Account 5200 - Administrative Expenses Totals	Invoice Transactions 1		<u>\$73.18</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2598206	Mayor's Office Supplies	Paid by Check # 73716		08/27/2024	08/27/2024	08/27/2024		08/29/2024	109.77
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 1		<u>\$109.77</u>
Account 5290 - Other General Expenses										
1810 - Robert J. Lovero	2024-00000985	Expense Reimbursement	Paid by Check # 73730		08/29/2024	08/29/2024	08/29/2024		08/29/2024	47.19
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$47.19</u>
							Department 02 - Mayor's Office Totals	Invoice Transactions 3		<u>\$230.14</u>
Department 03 - City Administrator's Office										
Account 5200-11 - Administrative Expenses Communications										
6433 - Mas Enterprises & Marketing, Inc.	2394	T-shirts	Paid by Check # 73723		08/27/2024	08/27/2024	08/27/2024		08/29/2024	782.00
							Account 5200-11 - Administrative Expenses Communications Totals	Invoice Transactions 1		<u>\$782.00</u>
							Department 03 - City Administrator's Office Totals	Invoice Transactions 1		<u>\$782.00</u>
Department 04 - City Clerk's Office										
Account 5290 - Other General Expenses										
78 - Berwyn Development Corporation	2024-00000987	City of Berwyn Elected Officials Donations / Hispanic Heritage P	Paid by Check # 73756		09/03/2024	09/03/2024	09/03/2024		09/04/2024	200.00
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$200.00</u>
							Department 04 - City Clerk's Office Totals	Invoice Transactions 1		<u>\$200.00</u>
Department 08 - City Council										
Account 5200-05 - Administrative Expenses Ward 5										
EVOLUTIONS FOR CHANGE DBA I LOVE NATIVE PLANTS	ILNP-24-1373	NATIVE PLANTS	Paid by Check # 73788		08/22/2024	08/22/2024	08/22/2024		09/04/2024	965.47
							Account 5200-05 - Administrative Expenses Ward 5 Totals	Invoice Transactions 1		<u>\$965.47</u>
Account 5200-07 - Administrative Expenses Ward 7										
78 - Berwyn Development Corporation	2024-00000989	Alderman Donation / Mary Beth Arenella	Paid by Check # 73756		09/03/2024	09/03/2024	09/03/2024		09/04/2024	250.00
5747 - Berwyn Public Library	2024-00000990	Alderman Donation / Mary Beth Arenella	Paid by Check # 73757		09/03/2024	09/03/2024	09/03/2024		09/04/2024	300.00
2141 - North Berwyn Park District	2024-00000988	Alderman Donation / Mary Beth Arenella	Paid by Check # 73777		09/03/2024	09/03/2024	09/03/2024		09/04/2024	250.00
							Account 5200-07 - Administrative Expenses Ward 7 Totals	Invoice Transactions 3		<u>\$800.00</u>
							Department 08 - City Council Totals	Invoice Transactions 4		<u>\$1,765.47</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/29/24 - 09/11/24

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 10 - Legal										
Account 5290 - Other General Expenses										
2645 - Anthony Bertuca	2024-00000991	Expense Reimbursement	Paid by Check # 73749		08/30/2024	08/30/2024	08/30/2024		09/04/2024	55.00
							Account 5290 - Other General Expenses Totals		Invoice Transactions 1	<u>\$55.00</u>
Account 5300 - Professional Services										
4501 - Klein, Thorpe and Jenkins, LTD.	243824	Legal Services	Paid by Check # 73719		08/22/2024	08/22/2024	08/22/2024		08/29/2024	1,850.80
2231 - Storino, Ramello & Durkin	91863	Legal Services	Paid by Check # 73781		08/30/2024	08/30/2024	08/30/2024		09/04/2024	532.00
2231 - Storino, Ramello & Durkin	91862	Legal Services	Paid by Check # 73781		08/30/2024	08/30/2024	08/30/2024		09/04/2024	4,495.02
2231 - Storino, Ramello & Durkin	91864	Legal Services	Paid by Check # 73781		08/30/2024	08/30/2024	08/30/2024		09/04/2024	2,636.50
2231 - Storino, Ramello & Durkin	91865	Legal Services	Paid by Check # 73781		08/30/2024	08/30/2024	08/30/2024		09/04/2024	1,981.60
78 - Berwyn Development Corporation	33956	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 73756		09/04/2024	09/04/2024	09/04/2024		09/04/2024	97.50
5083 - Gary T. Copp	AUGUST2024	Legal Services	Paid by Check # 73767		08/30/2024	08/30/2024	08/30/2024		09/04/2024	1,897.50
							Account 5300 - Professional Services Totals		Invoice Transactions 7	<u>\$13,490.92</u>
							Department 10 - Legal Totals		Invoice Transactions 8	<u>\$13,545.92</u>
Department 12 - Finance										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2592750	Finance Dept Office Supplies	Paid by Check # 73716		08/27/2024	08/27/2024	08/27/2024		08/29/2024	170.54
5669 - Garvey's Office Products	PINV2595295	Finance Dept Office Supplies	Paid by Check # 73716		08/27/2024	08/27/2024	08/27/2024		08/29/2024	115.15
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>\$285.69</u>
Account 5300-01 - Professional Services Auditing/Accounting										
6449 - Claudia K. Hernandez-Daish	COB00043-24	Project Accountant	Paid by Check # 73713		08/22/2024	08/22/2024	08/22/2024		08/29/2024	5,100.00
							Account 5300-01 - Professional Services Auditing/Accounting Totals		Invoice Transactions 1	<u>\$5,100.00</u>
Sub Department 11 - Collector's Office										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2598532	Collectors Office Supplies	Paid by Check # 73716		08/27/2024	08/27/2024	08/27/2024		08/29/2024	266.11
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 1	<u>\$266.11</u>



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/29/24 - 09/11/24

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 12 - Finance										
Sub Department 11 - Collector's Office										
Account 5235 - Postage & Printing										
515 - Able Printing Service	51006	Contractor License Paper	Paid by Check # 73708		08/27/2024	08/27/2024	08/27/2024		08/29/2024	126.60
							Account 5235 - Postage & Printing Totals		Invoice Transactions 1	<u>\$126.60</u>
							Sub Department 11 - Collector's Office Totals		Invoice Transactions 2	<u>\$392.71</u>
							Department 12 - Finance Totals		Invoice Transactions 5	<u>\$5,778.40</u>
Department 16 - Information Technology										
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2589755	I.T. Dept Office Supplies	Paid by Check # 73716		08/27/2024	08/27/2024	08/27/2024		08/29/2024	47.29
5669 - Garvey's Office Products	PINV2596231	I.T. Dept Office Supplies	Paid by Check # 73716		08/27/2024	08/27/2024	08/27/2024		08/29/2024	648.65
							Account 5225-01 - Supplies Office Totals		Invoice Transactions 2	<u>\$695.94</u>
Account 5300 - Professional Services										
6321 - Novusys LLC	I24000497	WiFi Survey for PD	Paid by Check # 73778		08/30/2024	08/30/2024	08/30/2024		09/04/2024	1,400.00
6503 - Vedanta Consulting, LLC	17	Network Support Services- Azure cloud design and Implementation	Paid by Check # 73858		09/05/2024	09/05/2024	09/05/2024		09/11/2024	8,575.00
							Account 5300 - Professional Services Totals		Invoice Transactions 2	<u>\$9,975.00</u>
Account 5410 - Hardware Maintenance										
6676 - ASCO Power Services, Inc	1782235	Transfer Switch PD Maintenance	Paid by Check # 73711		08/22/2024	08/22/2024	08/22/2024		08/29/2024	1,715.00
6321 - Novusys LLC	I24000557	Fortinet Annual Maintenance	Paid by Check # 73778		08/30/2024	08/30/2024	08/30/2024		09/04/2024	5,985.00
							Account 5410 - Hardware Maintenance Totals		Invoice Transactions 2	<u>\$7,700.00</u>
Account 5510 - Hardware Purchase										
6321 - Novusys LLC	I24000558	Fortinet FortiGate FG-200F Network Security/Firewall	Paid by Check # 73778		08/30/2024	08/30/2024	08/30/2024		09/04/2024	13,666.59
							Account 5510 - Hardware Purchase Totals		Invoice Transactions 1	<u>\$13,666.59</u>
Account 5530 - Network Infrastructure										
4024 - AT & T	708788324808-8	Pots Lines monthly	Paid by Check # 73751		08/30/2024	08/30/2024	08/30/2024		09/04/2024	55.37
4024 - AT & T	708788414808-8	Pots Lines monthly	Paid by Check # 73751		08/30/2024	08/30/2024	08/30/2024		09/04/2024	55.37
4028 - AT & T Long Distance	834894336-51	Misc. Pots Lines/monthly	Paid by Check # 73752		08/30/2024	08/30/2024	08/30/2024		09/04/2024	123.22



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/29/24 - 09/11/24

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 16 - Information Technology										
Account 5530 - Network Infrastructure										
4025 - AT&T	S667040040-24234	ASE monyhly fees/Sept 2024.	Paid by Check # 73753		08/30/2024	08/30/2024	08/30/2024		09/04/2024	7,809.40
							Account 5530 - Network Infrastructure Totals	Invoice Transactions 4		<u>\$8,043.36</u>
							Department 16 - Information Technology Totals	Invoice Transactions 11		<u>\$40,080.89</u>
Department 17 - Administrative										
Account 5035-01 - Benefits Health Insurance										
6679 - Julia Goolsby	2024-00000980	refund	Paid by Check # 73706		08/29/2024	08/29/2024	08/29/2024		08/29/2024	67.83
6235 - VSP Vision Care of Illinois, NFP	2024-00000984	09/24 insurance premiums	Paid by Check # 73743		09/01/2024	09/01/2024	09/01/2024		09/01/2024	9,145.95
15 - Health Care Service Corporation	2024-00000983	09/24 insurance premiums	Paid by Check # 73742		09/01/2024	09/01/2024	09/01/2024		09/01/2024	1,103,003.54
							Account 5035-01 - Benefits Health Insurance Totals	Invoice Transactions 3		<u>\$1,112,217.32</u>
Account 5035-02 - Benefits Dental Insurance										
6679 - Julia Goolsby	2024-00000980	refund	Paid by Check # 73706		08/29/2024	08/29/2024	08/29/2024		08/29/2024	2.61
504 - AETNA	2024-00000981	09/24 insurance premiums	Paid by Check # 73740		09/01/2024	09/01/2024	09/01/2024		09/01/2024	42,653.04
							Account 5035-02 - Benefits Dental Insurance Totals	Invoice Transactions 2		<u>\$42,655.65</u>
Account 5035-03 - Benefits Life Insurance										
16 - Dearborn National Life Insurance Company	2024-00000982	09/24 insurance premiums	Paid by Check # 73741		09/01/2024	09/01/2024	09/01/2024		09/01/2024	11,557.81
							Account 5035-03 - Benefits Life Insurance Totals	Invoice Transactions 1		<u>\$11,557.81</u>
Account 5210 - Vehicle Gas & Oil										
1641 - Al Warren Oil Company	W1679553	Vehicle Gas & Oil	Paid by Check # 73746		08/22/2024	08/22/2024	08/22/2024		09/04/2024	7,137.42
1641 - Al Warren Oil Company	W1681111	Vehicle Gas & Oil	Paid by Check # 73746		08/22/2024	08/22/2024	08/22/2024		09/04/2024	6,989.61
							Account 5210 - Vehicle Gas & Oil Totals	Invoice Transactions 2		<u>\$14,127.03</u>
							Department 17 - Administrative Totals	Invoice Transactions 8		<u>\$1,180,557.81</u>
Department 18 - Fire Department										
Account 5040 - Tuition Reimbursement										
4064 - Jason Walker	2024-00000995	Tuition Reimbursement	Paid by Check # 73769		08/30/2024	08/30/2024	08/30/2024		09/04/2024	1,205.25
4064 - Jason Walker	2024-00000996	Tuition Reimbursement	Paid by Check # 73769		08/30/2024	08/30/2024	08/30/2024		09/04/2024	1,205.25
							Account 5040 - Tuition Reimbursement Totals	Invoice Transactions 2		<u>\$2,410.50</u>





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Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5215 - Telephone										
6533 - T-Mobile USA, Inc	978536494-22	T-Mobile August invoice	Paid by Check # 73851		09/05/2024	09/05/2024	09/05/2024		09/11/2024	767.45
							Account 5215 - Telephone Totals		Invoice Transactions 1	<u>\$767.45</u>
Account 5290-50 - Other General Expenses Berwyn Emergency Management										
598 - Widaman Signs	20166364	Lettering and logos for Emergency Mgmt. golf cart	Paid by Check # 73736		08/22/2024	08/22/2024	08/22/2024		08/29/2024	185.00
							Account 5290-50 - Other General Expenses Berwyn Emergency Management Totals		Invoice Transactions 1	<u>\$185.00</u>
Account 5400-30 - Repairs & Maintenance Building										
3638 - ClearView Plumbing & Sewer Corp	8211e	Repairs to men's toilet-Station 2	Paid by Check # 73814		09/05/2024	09/05/2024	09/05/2024		09/11/2024	474.19
3638 - ClearView Plumbing & Sewer Corp	8226e	Investigation of low water pressure and temperature-Station 1	Paid by Check # 73814		09/05/2024	09/05/2024	09/05/2024		09/11/2024	182.00
							Account 5400-30 - Repairs & Maintenance Building Totals		Invoice Transactions 2	<u>\$656.19</u>
Account 5400-31 - Repairs & Maintenance Fleet										
5419 - Interstate Billing Service, Inc.	3035869228	E911 engine/regen work	Paid by Check # 73717		08/22/2024	08/22/2024	08/22/2024		08/29/2024	279.83
821 - Metro Collision Service / Metro Garage, Inc.	21916	Body Repair A905 and A906	Paid by Check # 73724		08/22/2024	08/22/2024	08/22/2024		08/29/2024	1,784.00
821 - Metro Collision Service / Metro Garage, Inc.	21927	Body Repair A905 and A906	Paid by Check # 73724		08/22/2024	08/22/2024	08/22/2024		08/29/2024	758.80
4855 - Seagrave Fire Apparatus, LLC	147094	6" Strap-904A	Paid by Check # 73732		08/22/2024	08/22/2024	08/22/2024		08/29/2024	139.30
6054 - MacQueen Emergency Group	P29800	Auto Eject and Knob-lock	Paid by Check # 73721		08/22/2024	08/22/2024	08/22/2024		08/29/2024	29.35
6054 - MacQueen Emergency Group	P29836	Auto Eject and Knob-lock	Paid by Check # 73721		08/22/2024	08/22/2024	08/22/2024		08/29/2024	438.12
6054 - MacQueen Emergency Group	P29999	Air Primer pump, switch, valve body assembly-911 & 911A	Paid by Check # 73832		09/05/2024	09/05/2024	09/05/2024		09/11/2024	536.11
6054 - MacQueen Emergency Group	P30000	Air Primer pump, switch, valve body assembly-911 & 911A	Paid by Check # 73832		09/05/2024	09/05/2024	09/05/2024		09/11/2024	1,226.06
1106 - Target Auto Parts	1-969378	Metallic pads-912, wire-shop, MIS pully-910	Paid by Check # 73853		09/05/2024	09/05/2024	09/05/2024		09/11/2024	82.99
1106 - Target Auto Parts	1-969881	Metallic pads-912, wire-shop, MIS pully-910	Paid by Check # 73853		09/05/2024	09/05/2024	09/05/2024		09/11/2024	30.57



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Fund 100 - General Fund										
Department 18 - Fire Department										
Account 5400-31 - Repairs & Maintenance Fleet										
1106 - Target Auto Parts	969969	Metallic pads-912, wire-shop, MIS pully-910	Paid by Check # 73853		09/05/2024	09/05/2024	09/05/2024		09/11/2024	34.99
391 - Tele-Tron Ace Hardware	106232	nipples, fasteners, elbow- plumbing parts for vehicles	Paid by Check # 73854		09/05/2024	09/05/2024	09/05/2024		09/11/2024	147.55
5419 - Interstate Billing Service, Inc.	3038001832	Elbow for T904A	Paid by Check # 73824		09/05/2024	09/05/2024	09/05/2024		09/11/2024	47.80
188 - Jack Phelan	43616	Actuator -C908	Paid by Check # 73825		09/05/2024	09/05/2024	09/05/2024		09/11/2024	23.94
32052 - Just Tires	93752	Tire installation - Training vehicle 915	Paid by Check # 73829		09/05/2024	09/05/2024	09/05/2024		09/11/2024	144.50
5104 - Bristol Hose & Fitting, Inc.	3554408	3/4 x 1/2 straight thread adapter, elbow	Paid by Check # 73811		09/05/2024	09/05/2024	09/05/2024		09/11/2024	16.24
4688 - Fire Service, Inc.	IL-15057	Rub Rail, rubber skirt-A906, window crank kit-E911, credit from	Paid by Check # 73819		09/05/2024	09/05/2024	09/05/2024		09/11/2024	71.14
4688 - Fire Service, Inc.	IL-15344	Rub Rail, rubber skirt-A906, window crank kit-E911, credit from	Paid by Check # 73819		09/05/2024	09/05/2024	09/05/2024		09/11/2024	199.86
								Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 18	<u>\$5,991.15</u>
Account 5500 - Equipment										
133 - Municipal Emergency Services, Inc.	IN2104725	SCBA repair-gaugeline/hose repair; Regulator hose assembly	Paid by Check # 73725		08/22/2024	08/22/2024	08/22/2024		08/29/2024	682.55
1330 - Air One Equipment, Inc.	210543	EmulsiFlash	Paid by Check # 73800		09/05/2024	09/05/2024	09/05/2024		09/11/2024	243.00
								Account 5500 - Equipment Totals	Invoice Transactions 2	<u>\$925.55</u>
								Department 18 - Fire Department Totals	Invoice Transactions 26	<u>\$10,935.84</u>
Department 20 - Police Department										
Account 5290 - Other General Expenses										
783 - Special T Unlimited	48338	Promotional Supplies	Paid by Check # 73733		08/22/2024	08/22/2024	08/22/2024		08/29/2024	1,118.83
783 - Special T Unlimited	48337	Promotional Supplies	Paid by Check # 73733		08/22/2024	08/22/2024	08/22/2024		08/29/2024	2,008.50
6061 - Tribute Funeral Services	2127B	Removal Services	Paid by Check # 73784		08/30/2024	08/30/2024	08/30/2024		09/04/2024	350.00
6061 - Tribute Funeral Services	2127A	Removal Services	Paid by Check # 73784		08/30/2024	08/30/2024	08/30/2024		09/04/2024	350.00
6061 - Tribute Funeral Services	2127C	Removal Services	Paid by Check # 73784		08/30/2024	08/30/2024	08/30/2024		09/04/2024	350.00



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 100 - General Fund											
Department 20 - Police Department											
Account 5290 - Other General Expenses											
6569 - Compassion Funeral Service, Inc.	2404723	Removal Services	Paid by Check # 73759		08/30/2024	08/30/2024	08/30/2024		09/04/2024	275.00	
5482 - JG Uniforms	136081	Body Armor	Paid by Check # 73770		08/30/2024	08/30/2024	08/30/2024		09/04/2024	775.00	
5482 - JG Uniforms	136080	Body Armor	Paid by Check # 73770		08/30/2024	08/30/2024	08/30/2024		09/04/2024	775.00	
5482 - JG Uniforms	136079	Body Armor	Paid by Check # 73770		08/30/2024	08/30/2024	08/30/2024		09/04/2024	775.00	
30099 - Ray O'Herron Company, Inc.	2362682	Uniforms	Paid by Check # 73840		09/05/2024	09/05/2024	09/05/2024		09/11/2024	537.99	
6665 - Uniforms Direct LLC	O1001233	Uniforms	Paid by Check # 73855		09/05/2024	09/05/2024	09/05/2024		09/11/2024	1,089.50	
									Account 5290 - Other General Expenses Totals	Invoice Transactions 11	<b>\$8,404.82</b>
Account 5400-30 - Repairs & Maintenance Building											
2578 - Aqua Chill of Chicago LLC	2283325	Water Cooler Service	Paid by Check # 73710		08/22/2024	08/22/2024	08/22/2024		08/29/2024	177.00	
929 - McDonough Mechanical Services, Inc.	116124	HVAC Maintenance	Paid by Check # 73774		08/30/2024	08/30/2024	08/30/2024		09/04/2024	666.13	
345 - Professional Pest Control, Inc.	AUGUST2024	Exterminator	Paid by Check # 73779		08/30/2024	08/30/2024	08/30/2024		09/04/2024	120.00	
3893 - Aftermath	JC2024-3543	Biohazard Cleanup	Paid by Check # 73745		08/30/2024	08/30/2024	08/30/2024		09/04/2024	300.00	
									Account 5400-30 - Repairs & Maintenance Building Totals	Invoice Transactions 4	<b>\$1,263.13</b>
Account 5400-31 - Repairs & Maintenance Fleet											
2693 - ABC Automotive Electronics	C246917	Vehicle Repairs	Paid by Check # 73707		08/22/2024	08/22/2024	08/22/2024		08/29/2024	713.99	
2693 - ABC Automotive Electronics	C246928	Vehicle Repairs	Paid by Check # 73707		08/22/2024	08/22/2024	08/22/2024		08/29/2024	640.00	
2693 - ABC Automotive Electronics	C246762	Vehicle Repairs	Paid by Check # 73744		08/30/2024	08/30/2024	08/30/2024		09/04/2024	980.00	
2693 - ABC Automotive Electronics	C245908	Fleet Repair and Maintenance	Paid by Check # 73799		09/05/2024	09/05/2024	09/05/2024		09/11/2024	14,992.23	
2693 - ABC Automotive Electronics	C245911	Fleet Repair and Maintenance	Paid by Check # 73799		09/05/2024	09/05/2024	09/05/2024		09/11/2024	14,992.23	
									Account 5400-31 - Repairs & Maintenance Fleet Totals	Invoice Transactions 5	<b>\$32,318.45</b>
Account 5410 - Hardware Maintenance											
6298 - Orbis Solutions, Inc.	5576702	Hardware Maintenance	Paid by Check # 73728		08/22/2024	08/22/2024	08/22/2024		08/29/2024	2,500.00	
									Account 5410 - Hardware Maintenance Totals	Invoice Transactions 1	<b>\$2,500.00</b>



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Fund 100 - General Fund										
Department 20 - Police Department										
Account 5800 - Capital Outlay										
5736 - Minuteman Security Technologies, Inc	118087	LPR Grant Project	Paid by Check # 73775		08/30/2024	08/30/2024	08/30/2024		09/04/2024	12,113.25
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		<u>\$12,113.25</u>
							Department 20 - Police Department Totals	Invoice Transactions 22		<u>\$56,599.65</u>
Department 24 - Building/Neighborhood Affairs										
Account 5215 - Telephone										
989 - T-Mobile	981081088-21	cell phone	Paid by Check # 73782		08/30/2024	08/30/2024	08/30/2024		09/04/2024	946.88
							Account 5215 - Telephone Totals	Invoice Transactions 1		<u>\$946.88</u>
Account 5225-01 - Supplies Office										
5669 - Garvey's Office Products	PINV2591760	Building Dept Office Supplies	Paid by Check # 73716		08/27/2024	08/27/2024	08/27/2024		08/29/2024	175.21
5669 - Garvey's Office Products	SO659258	supplies	Paid by Check # 73820		09/05/2024	09/05/2024	09/05/2024		09/11/2024	245.02
							Account 5225-01 - Supplies Office Totals	Invoice Transactions 2		<u>\$420.23</u>
Account 5235 - Postage & Printing										
459 - Federal Express Corporation	9-680-20270	mail/postage	Paid by Check # 73764		08/30/2024	08/30/2024	08/30/2024		09/04/2024	4.42
459 - Federal Express Corporation	8-603-64167	mail/postage	Paid by Check # 73764		08/30/2024	08/30/2024	08/30/2024		09/04/2024	119.72
							Account 5235 - Postage & Printing Totals	Invoice Transactions 2		<u>\$124.14</u>
Account 5290-20 - Other General Expenses Pest Control										
49 - AWESOME Pest Service	6883	pest control	Paid by Check # 73754		08/30/2024	08/30/2024	08/30/2024		09/04/2024	3,000.00
49 - AWESOME Pest Service	6884	pest control	Paid by Check # 73754		08/30/2024	08/30/2024	08/30/2024		09/04/2024	3,000.00
49 - AWESOME Pest Service	6797	Pest Control	Paid by Check # 73754		08/30/2024	08/30/2024	08/30/2024		09/04/2024	3,000.00
							Account 5290-20 - Other General Expenses Pest Control Totals	Invoice Transactions 3		<u>\$9,000.00</u>
Account 5300 - Professional Services										
5203 - AMS Electric, Inc.	3120	plan review/inspections	Paid by Check # 73748		08/30/2024	08/30/2024	08/30/2024		09/04/2024	3,420.00
6269 - Essential Lighting Inc.	1017	plan review/inspections	Paid by Check # 73763		08/30/2024	08/30/2024	08/30/2024		09/04/2024	2,400.00
5050 - FSCI	24-7581	plan review/inspections	Paid by Check # 73765		08/30/2024	08/30/2024	08/30/2024		09/04/2024	465.00
5050 - FSCI	24-7580	plan review/inspections	Paid by Check # 73765		08/30/2024	08/30/2024	08/30/2024		09/04/2024	465.00
5050 - FSCI	24-7846	plan review/inspections	Paid by Check # 73765		08/30/2024	08/30/2024	08/30/2024		09/04/2024	875.00



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Fund 100 - General Fund										
Department 24 - Building/Neighborhood Affairs										
Account 5300 - Professional Services										
3014 - JNC Consulting, Inc.	0028	Permit Inspections	Paid by Check # 73771		08/30/2024	08/30/2024	08/30/2024		09/04/2024	2,650.00
1014 - John Tarullo	AUGUST2024	plan review/ inspections	Paid by Check # 73772		08/30/2024	08/30/2024	08/30/2024		09/04/2024	480.00
5726 - McCloud Services	11611212	pest control	Paid by Check # 73773		08/30/2024	08/30/2024	08/30/2024		09/04/2024	87.67
6484 - Noble Home Solutions	2024-00000993	plan review/ inspections	Paid by Check # 73776		08/30/2024	08/30/2024	08/30/2024		09/04/2024	6,920.00
6484 - Noble Home Solutions	2024-00000994	plan review/ inspections	Paid by Check # 73776		08/30/2024	08/30/2024	08/30/2024		09/04/2024	6,100.00
5743 - Rick Dandan	BW-080124	plan review/ inspections	Paid by Check # 73780		08/30/2024	08/30/2024	08/30/2024		09/04/2024	9,834.00
							Account 5300 - Professional Services Totals		Invoice Transactions 11	<u>\$33,696.67</u>
Account 5400 - Repairs & Maintenance										
5165 - All Door Check & Lock Service	31115	keys/door/LOCKS	Paid by Check # 73747		08/30/2024	08/30/2024	08/30/2024		09/04/2024	121.80
5165 - All Door Check & Lock Service	30849	keys/door/LOCKS	Paid by Check # 73747		08/30/2024	08/30/2024	08/30/2024		09/04/2024	325.00
2578 - Aqua Chill of Chicago LLC	2283086	water cooler rental	Paid by Check # 73750		08/30/2024	08/30/2024	08/30/2024		09/04/2024	168.00
294 - B. Davids Landscaping	24124	lawn service	Paid by Check # 73755		08/30/2024	08/30/2024	08/30/2024		09/04/2024	30.00
5418 - Cintas Corporation	5224952984	first aid cabinet	Paid by Check # 73758		08/30/2024	08/30/2024	08/30/2024		09/04/2024	692.84
5418 - Cintas Corporation	4203794029	mat services	Paid by Check # 73758		08/30/2024	08/30/2024	08/30/2024		09/04/2024	468.42
6431 - Eco Clean Maintenance, Inc.	13041	janitor services	Paid by Check # 73761		08/30/2024	08/30/2024	08/30/2024		09/04/2024	6,390.67
5773 - Ecoclean Solutions	13033	janitor services	Paid by Check # 73762		08/30/2024	08/30/2024	08/30/2024		09/04/2024	1,300.00
5887 - FSS Technologies LLC	I-34015	radio monitoring services	Paid by Check # 73766		08/30/2024	08/30/2024	08/30/2024		09/04/2024	150.00
5887 - FSS Technologies LLC	I-34016	radio monitoring services	Paid by Check # 73766		08/30/2024	08/30/2024	08/30/2024		09/04/2024	194.76
162 - Jack's Rental, Inc.	92356	tool rental	Paid by Check # 73768		08/30/2024	08/30/2024	08/30/2024		09/04/2024	48.60
391 - Tele-Tron Ace Hardware	106322	supplies	Paid by Check # 73783		08/30/2024	08/30/2024	08/30/2024		09/04/2024	317.22
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 12	<u>\$10,207.31</u>
							Department 24 - Building/Neighborhood Affairs Totals		Invoice Transactions 31	<u>\$54,395.23</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 26 - Public Works										
Sub Department 35 - Streets										
Account 5015 - Stipends - Uniform										
280 - Roscoe Company	1859124	uniforms	Paid by Check # 73845		09/05/2024	09/05/2024	09/05/2024		09/11/2024	127.10
280 - Roscoe Company	1858246	uniforms	Paid by Check # 73845		09/05/2024	09/05/2024	09/05/2024		09/11/2024	127.10
							Account 5015 - Stipends - Uniform Totals	Invoice Transactions 2	\$254.20	
Account 5225 - Supplies										
162 - Jack's Rental, Inc.	92351	supplies	Paid by Check # 73826		09/05/2024	09/05/2024	09/05/2024		09/11/2024	39.95
162 - Jack's Rental, Inc.	92354	supplies	Paid by Check # 73826		09/05/2024	09/05/2024	09/05/2024		09/11/2024	29.05
162 - Jack's Rental, Inc.	92370	supplies	Paid by Check # 73826		09/05/2024	09/05/2024	09/05/2024		09/11/2024	53.98
162 - Jack's Rental, Inc.	92395	supplies	Paid by Check # 73826		09/05/2024	09/05/2024	09/05/2024		09/11/2024	147.90
							Account 5225 - Supplies Totals	Invoice Transactions 4	\$270.88	
Account 5300 - Professional Services										
2730 - All Star General Contracting Inc	715	Roof Repairs	Paid by Check # 73802		09/05/2024	09/05/2024	09/05/2024		09/11/2024	1,050.00
3799 - Gewalt Hamilton Associates, Inc.	6070.000-5	Sect. 17-00175-00-LS, Job D-91-146-21	Paid by Check # 73821		09/05/2024	09/05/2024	09/05/2024		09/11/2024	18,838.81
3799 - Gewalt Hamilton Associates, Inc.	6070.000-6	Sect. 17-00175-00-LS, Job D-91-146-21	Paid by Check # 73821		09/05/2024	09/05/2024	09/05/2024		09/11/2024	42,803.34
3799 - Gewalt Hamilton Associates, Inc.	6070.005-1	Prof. Services - 16th St. Sewer Televising	Paid by Check # 73821		09/05/2024	09/05/2024	09/05/2024		09/11/2024	636.00
1103 - Lyons Tree Service, Inc.	2024-00000999	tree trim/removal	Paid by Check # 73831		09/05/2024	09/05/2024	09/05/2024		09/11/2024	14,330.00
							Account 5300 - Professional Services Totals	Invoice Transactions 5	\$77,658.15	
Account 5400 - Repairs & Maintenance										
2884 - K-Five Hodgkins LLC	60337	asphalt	Paid by Check # 73830		09/05/2024	09/05/2024	09/05/2024		09/11/2024	592.64
2884 - K-Five Hodgkins LLC	60749	asphalt	Paid by Check # 73830		09/05/2024	09/05/2024	09/05/2024		09/11/2024	260.48
4902 - Ozinga Ready Mix Concrete Inc.	ARI02261197	concrete	Paid by Check # 73838		09/05/2024	09/05/2024	09/05/2024		09/11/2024	2,681.25
4902 - Ozinga Ready Mix Concrete Inc.	ARI02217804	concrete	Paid by Check # 73838		09/05/2024	09/05/2024	09/05/2024		09/11/2024	2,703.13
4902 - Ozinga Ready Mix Concrete Inc.	ARI02238898	concrete	Paid by Check # 73838		09/05/2024	09/05/2024	09/05/2024		09/11/2024	2,811.25
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 5	\$9,048.75	



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/29/24 - 09/11/24

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 26 - Public Works										
Sub Department 35 - Streets										
Account 5400-04 - Repairs & Maintenance Landscape										
6648 - Milhouse Snow LLC	0084-00-05	landscaping	Paid by Check # 73836		09/05/2024	09/05/2024	09/05/2024		09/11/2024	8,341.50
							Account 5400-04 - Repairs & Maintenance Landscape Totals		Invoice Transactions 1	<u>8,341.50</u>
Account 5505 - Lease Expense										
6588 - Rosemary Lanzillotti	2024-00001005	Monthly Rent	Paid by Check # 73846		09/05/2024	09/05/2024	09/05/2024		09/11/2024	1,600.00
							Account 5505 - Lease Expense Totals		Invoice Transactions 1	<u>1,600.00</u>
							Sub Department 35 - Streets Totals		Invoice Transactions 18	<u>\$97,173.48</u>
Sub Department 37 - Fleet										
Account 5225 - Supplies										
179 - McCann Industries, Inc.	P73274	fleet supplies	Paid by Check # 73833		09/05/2024	09/05/2024	09/05/2024		09/11/2024	178.04
1000 - Standard Equipment Company	P51886	fleet repair	Paid by Check # 73849		09/05/2024	09/05/2024	09/05/2024		09/11/2024	1,206.20
							Account 5225 - Supplies Totals		Invoice Transactions 2	<u>\$1,384.24</u>
Account 5300 - Professional Services										
4574 - Berwyn Garage	072865	vehile repair	Paid by Check # 73809		09/05/2024	09/05/2024	09/05/2024		09/11/2024	.00
4574 - Berwyn Garage	072926	vehile repair	Paid by Check # 73809		09/05/2024	09/05/2024	09/05/2024		09/11/2024	136.00
4574 - Berwyn Garage	072927	vehile repair	Paid by Check # 73809		09/05/2024	09/05/2024	09/05/2024		09/11/2024	136.00
4574 - Berwyn Garage	072932	vehile repair	Paid by Check # 73809		09/05/2024	09/05/2024	09/05/2024		09/11/2024	505.35
4574 - Berwyn Garage	072956	vehile repair	Paid by Check # 73809		09/05/2024	09/05/2024	09/05/2024		09/11/2024	541.54
4574 - Berwyn Garage	072965	vehile repair	Paid by Check # 73809		09/05/2024	09/05/2024	09/05/2024		09/11/2024	1,927.33
4574 - Berwyn Garage	072984	vehile repair	Paid by Check # 73809		09/05/2024	09/05/2024	09/05/2024		09/11/2024	90.13
4574 - Berwyn Garage	072925	vehile repair	Paid by Check # 73809		09/05/2024	09/05/2024	09/05/2024		09/11/2024	136.00
5985 - Standard Industrial & Auto Equipment	WO-01950	fleet repair	Paid by Check # 73850		09/05/2024	09/05/2024	09/05/2024		09/11/2024	250.00
84 - Wm J. Cassidy Tire & Auto Supply	928001903	tire replace/repair	Paid by Check # 73859		09/05/2024	09/05/2024	09/05/2024		09/11/2024	44.75
							Account 5300 - Professional Services Totals		Invoice Transactions 10	<u>\$3,767.10</u>
							Sub Department 37 - Fleet Totals		Invoice Transactions 12	<u>\$5,151.34</u>
							Department 26 - Public Works Totals		Invoice Transactions 30	<u>\$102,324.82</u>



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 100 - General Fund										
Department 32 - Recreation										
Account 5100 - Special Events										
2822 - Lakeview Bus Lines, Inc.	434186	3 Buses-Day Camp Trip to Centennial Water Park	Paid by Check # 73720		08/22/2024	08/22/2024	08/22/2024		08/29/2024	1,260.00
30617 - Sam's Club / Synchrony Bank	2024-00000961	Teen Party for Day Camp	Paid by Check # 73731		08/22/2024	08/22/2024	08/22/2024		08/29/2024	36.88
							Account 5100 - Special Events Totals	Invoice Transactions 2		<u>\$1,296.88</u>
Account 5215 - Telephone										
4024 - AT & T	708749087108-8	Telephone	Paid by Check # 73751		08/30/2024	08/30/2024	08/30/2024		09/04/2024	39.62
4024 - AT & T	708788155008-4	Telephone	Paid by Check # 73751		08/30/2024	08/30/2024	08/30/2024		09/04/2024	39.60
4024 - AT & T	708788233408-4	Telephone	Paid by Check # 73751		08/30/2024	08/30/2024	08/30/2024		09/04/2024	39.64
4024 - AT & T	708788265708-5	Telephone	Paid by Check # 73751		08/30/2024	08/30/2024	08/30/2024		09/04/2024	379.48
							Account 5215 - Telephone Totals	Invoice Transactions 4		<u>\$498.34</u>
Account 5290 - Other General Expenses										
989 - T-Mobile	267042009-17	Telephone	Paid by Check # 73734		08/22/2024	08/22/2024	08/22/2024		08/29/2024	328.52
							Account 5290 - Other General Expenses Totals	Invoice Transactions 1		<u>\$328.52</u>
Account 5400 - Repairs & Maintenance										
5887 - FSS Technologies LLC	I-33993	Central Station / Radio / Fire Alarm Monitoring	Paid by Check # 73715		08/22/2024	08/22/2024	08/22/2024		08/29/2024	248.97
162 - Jack's Rental, Inc.	92316	Chain Loop	Paid by Check # 73718		08/22/2024	08/22/2024	08/22/2024		08/29/2024	25.40
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 2		<u>\$274.37</u>
							Department 32 - Recreation Totals	Invoice Transactions 9		<u>\$2,398.11</u>
Department 46 - Senior Citizen Program										
Account 5400-04 - Repairs & Maintenance Landscape										
6543 - Martins Expres Landscaping LLC	2024-00000958	Senior Lawncare	Paid by Check # 73722		08/23/2024	08/23/2024	08/23/2024		08/29/2024	3,975.00
2932 - Richard C. Dahms	2024-00000959	Senior Lawncare	Paid by Check # 73729		08/23/2024	08/23/2024	08/23/2024		08/29/2024	1,650.00
2932 - Richard C. Dahms	2024-00000960	Senior Lawncare	Paid by Check # 73729		08/23/2024	08/23/2024	08/23/2024		08/29/2024	1,650.00
							Account 5400-04 - Repairs & Maintenance Landscape Totals	Invoice Transactions 3		<u>\$7,275.00</u>
							Department 46 - Senior Citizen Program Totals	Invoice Transactions 3		<u>\$7,275.00</u>
							Fund 100 - General Fund Totals	Invoice Transactions 162		<u>\$1,476,869.28</u>





# Accounts Payable by G/L Distribution Report

Payment Date Range 08/29/24 - 09/11/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5105-07 - Community Programs Adult/Children Programs										
6228 - Amazon Capital Services	16D4-VCTV-TRVQ	Supplies/programs/promotions/FTBall programs	Paid by Check # 73804		09/05/2024	09/05/2024	09/05/2024		09/11/2024	307.16
6677 - Blissful Light LLC	2024-00001003	Community Programs Adult/Children Programs	Paid by Check # 73810		09/05/2024	09/05/2024	09/05/2024		09/11/2024	165.00
5669 - Garvey's Office Products	PINV2609561	Community Programs Adult/Children Programs	Paid by Check # 73820		09/05/2024	09/05/2024	09/05/2024		09/11/2024	80.00
							Account 5105-07 - Community Programs Adult/Children Programs Totals		Invoice Transactions 3	<u>\$552.16</u>
Account 5205 - Utilities										
61 - ComEd	2024-00001002	Utilities	Paid by Check # 73815		09/05/2024	09/05/2024	09/05/2024		09/11/2024	49.33
							Account 5205 - Utilities Totals		Invoice Transactions 1	<u>\$49.33</u>
Account 5215 - Telephone										
4024 - AT & T	708795579408-7	Telephone	Paid by Check # 73807		09/05/2024	09/05/2024	09/05/2024		09/11/2024	62.65
4024 - AT & T	708795808208-7	Telephone	Paid by Check # 73807		09/05/2024	09/05/2024	09/05/2024		09/11/2024	1,379.24
							Account 5215 - Telephone Totals		Invoice Transactions 2	<u>\$1,441.89</u>
Account 5220 - Training, Dues & Publications										
6483 - American Library Association	2024-00001000	Training, Dues & Publications	Paid by Check # 73805		09/05/2024	09/05/2024	09/05/2024		09/11/2024	375.00
							Account 5220 - Training, Dues & Publications Totals		Invoice Transactions 1	<u>\$375.00</u>
Account 5225 - Supplies										
6228 - Amazon Capital Services	16D4-VCTV-TRVQ	Supplies/programs/promotions/FTBall programs	Paid by Check # 73804		09/05/2024	09/05/2024	09/05/2024		09/11/2024	357.30
6228 - Amazon Capital Services	1QHF-TMVH-WTJD	Supplies	Paid by Check # 73804		09/05/2024	09/05/2024	09/05/2024		09/11/2024	700.04
996 - Case Lots, Inc.	26281	Supplies	Paid by Check # 73812		09/05/2024	09/05/2024	09/05/2024		09/11/2024	569.10
162 - Jack's Rental, Inc.	92390	Supplies	Paid by Check # 73826		09/05/2024	09/05/2024	09/05/2024		09/11/2024	219.75
5426 - Menards	42388	Supplies	Paid by Check # 73834		09/05/2024	09/05/2024	09/05/2024		09/11/2024	153.70
6379 - ODP Business Solutions, LLC	380388959001	Supplies	Paid by Check # 73837		09/05/2024	09/05/2024	09/05/2024		09/11/2024	41.07
6379 - ODP Business Solutions, LLC	380396666001	Supplies	Paid by Check # 73837		09/05/2024	09/05/2024	09/05/2024		09/11/2024	33.87
299 - Sherwin Williams Company	8253-0	Supplies	Paid by Check # 73847		09/05/2024	09/05/2024	09/05/2024		09/11/2024	82.59



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Payment Date Range 08/29/24 - 09/11/24

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 205 - Library Fund										
Department 40 - Library										
Account 5225 - Supplies										
2520 - Showcases	329208	Supplies	Paid by Check # 73848		09/05/2024	09/05/2024	09/05/2024		09/11/2024	183.58
							Account 5225 - Supplies Totals	Invoice Transactions 9		<u>\$2,341.00</u>
Account 5245 - Books										
398 - Ingram Library Services LLC	83205498	Books	Paid by Check # 73823		09/05/2024	09/05/2024	09/05/2024		09/11/2024	5,590.17
							Account 5245 - Books Totals	Invoice Transactions 1		<u>\$5,590.17</u>
Account 5250 - Audio Visual										
1565 - Alliance Entertainment	PLS81784912	Audio Visual Materials	Paid by Check # 73803		09/05/2024	09/05/2024	09/05/2024		09/11/2024	419.47
30520 - Midwest Tape, LLC	505960395	Audio Visual Materials	Paid by Check # 73835		09/05/2024	09/05/2024	09/05/2024		09/11/2024	40.47
30520 - Midwest Tape, LLC	505938164	Audio Visual Materials	Paid by Check # 73835		09/05/2024	09/05/2024	09/05/2024		09/11/2024	262.38
							Account 5250 - Audio Visual Totals	Invoice Transactions 3		<u>\$722.32</u>
Account 5400 - Repairs & Maintenance										
51 - Anderson Elevator Company	INV-91720-N5Y2	Contract Maintenance	Paid by Check # 73806		09/05/2024	09/05/2024	09/05/2024		09/11/2024	1,810.00
1492 - Complete Temperature Systems, Inc.	MA009056	Contract Maintenance	Paid by Check # 73816		09/05/2024	09/05/2024	09/05/2024		09/11/2024	2,230.00
6296 - James Gamlin	2024-00001004	Contract Maintenance	Paid by Check # 73827		09/05/2024	09/05/2024	09/05/2024		09/11/2024	83.00
3664 - Reliable Fire Equipment Company	114220	Contract Maintenance	Paid by Check # 73841		09/05/2024	09/05/2024	09/05/2024		09/11/2024	379.70
6639 - TA Systems Inc.	763356	Contract Maintenance	Paid by Check # 73852		09/05/2024	09/05/2024	09/05/2024		09/11/2024	690.00
							Account 5400 - Repairs & Maintenance Totals	Invoice Transactions 5		<u>\$5,192.70</u>
Account 5660 - Promotions										
6228 - Amazon Capital Services	16D4-VCTV-TRVQ	Supplies/programs/promotions/FTBall programs	Paid by Check # 73804		09/05/2024	09/05/2024	09/05/2024		09/11/2024	24.99
							Account 5660 - Promotions Totals	Invoice Transactions 1		<u>\$24.99</u>
Account 5800 - Capital Outlay										
3638 - ClearView Plumbing & Sewer Corp	2024-00001001	Capital Outlay	Paid by Check # 73814		09/05/2024	09/05/2024	09/05/2024		09/11/2024	5,800.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 1		<u>\$5,800.00</u>
							Department 40 - Library Totals	Invoice Transactions 27		<u>\$22,089.56</u>
							Fund 205 - Library Fund Totals	Invoice Transactions 27		<u>\$22,089.56</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 210 - Community Development Fund										
Department 42 - CDBG										
Account 5400-02 - Repairs & Maintenance Street/Sidewalk										
6678 - Nardulli Construction Company, Inc.	27073	PY 2023 Sidewalk Replacement	Paid by Check # 73726		08/28/2024	08/28/2024	08/28/2024		08/29/2024	228,904.83
							Account 5400-02 - Repairs & Maintenance Street/Sidewalk Totals	Invoice Transactions	1	\$228,904.83
							Department 42 - CDBG Totals	Invoice Transactions	1	\$228,904.83
							Fund 210 - Community Development Fund Totals	Invoice Transactions	1	\$228,904.83
Fund 215 - Motor Fuel Tax Fund										
Account 5205 - Utilities										
61 - ComEd	2024-00000997	august 2024 electric	Paid by Check # 73815		09/05/2024	09/05/2024	09/05/2024		09/11/2024	253.73
							Account 5205 - Utilities Totals	Invoice Transactions	1	\$253.73
Account 5400-03 - Repairs & Maintenance Traffic control										
3047 - H & H Electric Company	43298	february 2024 street light	Paid by Check # 73822		09/05/2024	09/05/2024	09/05/2024		09/11/2024	16,637.19
3047 - H & H Electric Company	43078	non-routine maintenance	Paid by Check # 73822		09/05/2024	09/05/2024	09/05/2024		09/11/2024	1,000.00
							Account 5400-03 - Repairs & Maintenance Traffic control Totals	Invoice Transactions	2	\$17,637.19
							Fund 215 - Motor Fuel Tax Fund Totals	Invoice Transactions	3	\$17,890.92
Fund 220 - South Berwyn Corridor TIF Fund										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	33956	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 73756		09/04/2024	09/04/2024	09/04/2024		09/04/2024	14,421.75
2021 - Del Galdo Law Group, LLC	31985	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 73760		09/04/2024	09/04/2024	09/04/2024		09/04/2024	3,266.25
							Account 5800 - Capital Outlay Totals	Invoice Transactions	2	\$17,688.00
Account 5800-61 - Capital Outlay Depot Street Improvements										
6254 - Postl-Yore & Associates, Inc	21100.2-22	Sect. #13-00170-00-RS/Job #C-91-071-14/Proj. #SMZ8(082)	Paid by Check # 73839		09/05/2024	09/05/2024	09/05/2024		09/11/2024	170,214.71
							Account 5800-61 - Capital Outlay Depot Street Improvements Totals	Invoice Transactions	1	\$170,214.71
							Fund 220 - South Berwyn Corridor TIF Fund Totals	Invoice Transactions	3	\$187,902.71
Fund 223 - Harlem Avenue TIF Fund										
Account 5800 - Capital Outlay										
2021 - Del Galdo Law Group, LLC	31985	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 73760		09/04/2024	09/04/2024	09/04/2024		09/04/2024	2,275.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions	1	\$2,275.00



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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
<b>Fund 223 - Harlem Avenue TIF Fund</b>										
Account 5800-62 - Capital Outlay Cermak Water Main Project										
6380 - Robinson Engineering	24080322	Proj. 23-R0397.01 Cermak Water Main thru 8/2/2024	Paid by Check # 73844		09/05/2024	09/05/2024	09/05/2024		09/11/2024	26,600.00
							Account 5800-62 - Capital Outlay Cermak Water Main Project Totals	Invoice Transactions 1		<u>\$26,600.00</u>
							Fund 223 - Harlem Avenue TIF Fund Totals	Invoice Transactions 2		<u>\$28,875.00</u>
<b>Fund 230 - Roosevelt Road TIF Fund</b>										
Account 5800 - Capital Outlay										
78 - Berwyn Development Corporation	33956	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 73756		09/04/2024	09/04/2024	09/04/2024		09/04/2024	4,728.75
2021 - Del Galdo Law Group, LLC	31985	TIFS / S.Berwyn, Harlem, & Roosevelt Rd	Paid by Check # 73760		09/04/2024	09/04/2024	09/04/2024		09/04/2024	390.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 2		<u>\$5,118.75</u>
							Fund 230 - Roosevelt Road TIF Fund Totals	Invoice Transactions 2		<u>\$5,118.75</u>
<b>Fund 400 - Capital Projects Fund</b>										
Department 26 - Public Works										
Account 5800-32 - Capital Outlay 26th Street Improvements										
6575 - V3 Companies, Ltd.	12 -724104	Sect. #23-00178-00-MS from 6/30/2024 to 7/27/2024	Paid by Check # 73857		09/05/2024	09/05/2024	09/05/2024		09/11/2024	26,391.92
6575 - V3 Companies, Ltd.	11 -624143	Sect. 23-00178-00-MS from 5/26/2024 to 6/29/2024	Paid by Check # 73857		09/05/2024	09/05/2024	09/05/2024		09/11/2024	25,015.75
							Account 5800-32 - Capital Outlay 26th Street Improvements Totals	Invoice Transactions 2		<u>\$51,407.67</u>
Account 5800-33 - Capital Outlay 34th Street & Storm Water Improv										
33382 - Christopher B. Burke Engineering, LTD.	14	Sect. 23-00177-00-PV/Proj. No. 1XM7 (923)/P-91-037-23	Paid by Check # 73813		09/05/2024	09/05/2024	09/05/2024		09/11/2024	9,308.17
33382 - Christopher B. Burke Engineering, LTD.	15	Sect. 23-00177-00-PV/Proj. No. 1XM7 (923)/P-91-037-23	Paid by Check # 73813		09/05/2024	09/05/2024	09/05/2024		09/11/2024	5,839.25
							Account 5800-33 - Capital Outlay 34th Street & Storm Water Improv Totals	Invoice Transactions 2		<u>\$15,147.42</u>
							Department 26 - Public Works Totals	Invoice Transactions 4		<u>\$66,555.09</u>
Department 32 - Recreation										
Account 5800 - Capital Outlay										
6681 - Team REIL, Inc.	133212.00	Soccer/Baseball Field Synthetic Turf	Paid by Check # 73735		08/29/2024	08/29/2024	08/29/2024		08/29/2024	54,860.32
6358 - Allan E. Power Plumbing	800011318	Pool Repairs	Paid by Check # 73709		08/22/2024	08/22/2024	08/22/2024		08/29/2024	23,890.00



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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
<b>Fund 400 - Capital Projects Fund</b>										
Department 32 - Recreation										
Account 5800 - Capital Outlay										
6680 - Bee Liner Lean Services	2401C1-01	Pool Repairs	Paid by Check # 73712		08/22/2024	08/22/2024	08/22/2024		08/29/2024	9,500.00
6680 - Bee Liner Lean Services	2401C2-01	Pool Deck Repairs	Paid by Check # 73712		08/22/2024	08/22/2024	08/22/2024		08/29/2024	6,150.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 4		<u>\$94,400.32</u>
							Department 32 - Recreation Totals	Invoice Transactions 4		<u>\$94,400.32</u>
							Fund 400 - Capital Projects Fund Totals	Invoice Transactions 8		<u>\$160,955.41</u>
<b>Fund 410 - American Rescue Plan Act (ARPA)</b>										
Department 20 - Police Department										
Account 5800 - Capital Outlay										
4451 - Cook Engineering Group	2716	ARPA Parking Lot Project	Paid by Check # 73714		08/22/2024	08/22/2024	08/22/2024		08/29/2024	3,327.50
4033 - eDot	84859	Cabling	Paid by Check # 73818		09/05/2024	09/05/2024	09/05/2024		09/11/2024	4,500.00
4033 - eDot	84912	Cabling	Paid by Check # 73818		09/05/2024	09/05/2024	09/05/2024		09/11/2024	4,846.00
							Account 5800 - Capital Outlay Totals	Invoice Transactions 3		<u>\$12,673.50</u>
							Department 20 - Police Department Totals	Invoice Transactions 3		<u>\$12,673.50</u>
							Fund 410 - American Rescue Plan Act (ARPA) Totals	Invoice Transactions 3		<u>\$12,673.50</u>
<b>Fund 500 - Utilities Fund</b>										
Department 36 - Garbage										
Account 5300 - Professional Services										
6659 - JKS Ventures	210524	debris dump	Paid by Check # 73828		09/05/2024	09/05/2024	09/05/2024		09/11/2024	471.75
							Account 5300 - Professional Services Totals	Invoice Transactions 1		<u>\$471.75</u>
							Department 36 - Garbage Totals	Invoice Transactions 1		<u>\$471.75</u>
Department 44 - Water & Sewer										
Account 5205 - Utilities										
5801 - Direct Energy Business	242330055055960	august 2024 electric	Paid by Check # 73817		09/05/2024	09/05/2024	09/05/2024		09/11/2024	8,398.29
							Account 5205 - Utilities Totals	Invoice Transactions 1		<u>\$8,398.29</u>
Account 5225 - Supplies										
13 - Barge Terminal & Trucking	206432	stone	Paid by Check # 73808		09/05/2024	09/05/2024	09/05/2024		09/11/2024	2,863.03
							Account 5225 - Supplies Totals	Invoice Transactions 1		<u>\$2,863.03</u>
Account 5300 - Professional Services										
2789 - Roadsafe - Romeoville	RT478649	barricade rental	Paid by Check # 73843		09/05/2024	09/05/2024	09/05/2024		09/11/2024	300.00
2789 - Roadsafe - Romeoville	RT478650	barricade rental	Paid by Check # 73843		09/05/2024	09/05/2024	09/05/2024		09/11/2024	3,463.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/29/24 - 09/11/24

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 5300 - Professional Services										
6380 - Robinson Engineering	24080513	Proj. 22-R0902.02 Prof. Services through 8/2/2024	Paid by Check # 73844		09/05/2024	09/05/2024	09/05/2024		09/11/2024	21,000.00
							Account 5300 - Professional Services Totals		Invoice Transactions 3	<u>\$24,763.00</u>
Account 5300-44 - Professional Services Utilities Improvements										
KRIS MCDERMOTT	1622GROVE	Residential Downspout Disconnection	Paid by Check # 73791		08/22/2024	08/22/2024	08/22/2024		09/04/2024	300.00
MARY WALLACE	3706KENILWOR TH	Residential Downspout Disconnection	Paid by Check # 73794		08/22/2024	08/22/2024	08/22/2024		09/04/2024	300.00
							Account 5300-44 - Professional Services Utilities Improvements Totals		Invoice Transactions 2	<u>\$600.00</u>
Account 5400 - Repairs & Maintenance										
4127 - Reliable Materials-Lyons LLC	513816	debris dump	Paid by Check # 73842		09/05/2024	09/05/2024	09/05/2024		09/11/2024	750.00
4127 - Reliable Materials-Lyons LLC	513817	debris dump	Paid by Check # 73842		09/05/2024	09/05/2024	09/05/2024		09/11/2024	500.00
4127 - Reliable Materials-Lyons LLC	513374	debris dump	Paid by Check # 73842		09/05/2024	09/05/2024	09/05/2024		09/11/2024	1,250.00
4127 - Reliable Materials-Lyons LLC	513552	debris dump	Paid by Check # 73842		09/05/2024	09/05/2024	09/05/2024		09/11/2024	750.00
4127 - Reliable Materials-Lyons LLC	512745	debris dump	Paid by Check # 73842		09/05/2024	09/05/2024	09/05/2024		09/11/2024	1,072.00
4127 - Reliable Materials-Lyons LLC	512944	debris dump	Paid by Check # 73842		09/05/2024	09/05/2024	09/05/2024		09/11/2024	1,250.00
4127 - Reliable Materials-Lyons LLC	512945	debris dump	Paid by Check # 73842		09/05/2024	09/05/2024	09/05/2024		09/11/2024	1,000.00
4127 - Reliable Materials-Lyons LLC	513202	debris dump	Paid by Check # 73842		09/05/2024	09/05/2024	09/05/2024		09/11/2024	1,250.00
							Account 5400 - Repairs & Maintenance Totals		Invoice Transactions 8	<u>\$7,822.00</u>
Account 5605 - Water Chemical Treatment										
7 - Alexander Chemical Corporation	85488	water chemicals	Paid by Check # 73801		09/05/2024	09/05/2024	09/05/2024		09/11/2024	120.00
							Account 5605 - Water Chemical Treatment Totals		Invoice Transactions 1	<u>\$120.00</u>
Account 5800 - Capital Outlay										
5597 - Unique Plumbing Company, Inc.	20240921	inv #20240921	Paid by Check # 73856		09/05/2024	09/05/2024	09/05/2024		09/11/2024	14,422.95
							Account 5800 - Capital Outlay Totals		Invoice Transactions 1	<u>\$14,422.95</u>
Account 5800-40 - Capital Outlay Water & Sewer										
BERENICE ISAIS	318	Lead Water Service Line Replacement	Paid by Check # 73787		08/22/2024	08/22/2024	08/22/2024		09/04/2024	2,500.00
JUSTO DIAZ	330	Lead Water Service Line Replacement	Paid by Check # 73790		08/22/2024	08/22/2024	08/22/2024		09/04/2024	2,500.00



# Accounts Payable by G/L Distribution Report

Payment Date Range 08/29/24 - 09/11/24

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 5800-40 - Capital Outlay Water & Sewer										
MARGARET PAUL	329	Lead Water Service Line Replacement	Paid by Check # 73793		08/22/2024	08/22/2024	08/22/2024		09/04/2024	2,500.00
ROSALIA GONZALEZ	2211 SCOVILLE	Residential Downspout Disconnection	Paid by Check # 73798		08/22/2024	08/22/2024	08/22/2024		09/04/2024	75.00
							Account 5800-40 - Capital Outlay Water & Sewer Totals	Invoice Transactions	4	<u>\$7,575.00</u>
Account 5800-41 - Capital Outlay Flood Mitigation Program										
HORTENCIA ORTEGA	1277	FLOOD MITIGATION PROGRAM	Paid by Check # 73789		08/22/2024	08/22/2024	08/22/2024		09/04/2024	7,250.00
MARGARET PAUL	773	FLOOD MITIGATION PROGRAM	Paid by Check # 73792		08/22/2024	08/22/2024	08/22/2024		09/04/2024	9,400.00
REYMUNDO DELGADO	1276	FLOOD MITIGATION PROGRAM	Paid by Check # 73795		08/22/2024	08/22/2024	08/22/2024		09/04/2024	7,047.50
ROSALIA GONZALEZ	1070	FLOOD MITIGATION PROGRAM	Paid by Check # 73797		08/22/2024	08/22/2024	08/22/2024		09/04/2024	7,180.00
							Account 5800-41 - Capital Outlay Flood Mitigation Program Totals	Invoice Transactions	4	<u>\$30,877.50</u>
							Department 44 - Water & Sewer Totals	Invoice Transactions	25	<u>\$97,441.77</u>
							Fund 500 - Utilities Fund Totals	Invoice Transactions	26	<u>\$97,913.52</u>
							Grand Totals	Invoice Transactions	237	<u>\$2,239,193.48</u>

K-2



CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event 10/4/24 Time: Start 6pm End 10pm

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

Description of Event: Real Estate Event

Location of Event: Diaz Case Law 7100 16th Berwyn

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

(Please Print)

Name of Applicant: Georgina Diaz

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

E-mail Address: gina@diazcaselaw.com Alt. Phone: 773-318-0214

Do you plan to use:

(Please mark all that apply)

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

Food Vendors  Commercial Food Prep. Equipment

Crafter/Vendors  Alcohol Sales  Portable Toilets and Sanitation

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

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

Street Closure  Rolling Street Closure  Alley Closure  Parade Route Closure

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

Barricades  \*Police Detail/Security  Traffic Control  \*\*Library Community Engagement

\*\*Fire Truck  \*\*McGruff/Police Explorers Unit  \*\*KG Unit/Pawfficer Romeo

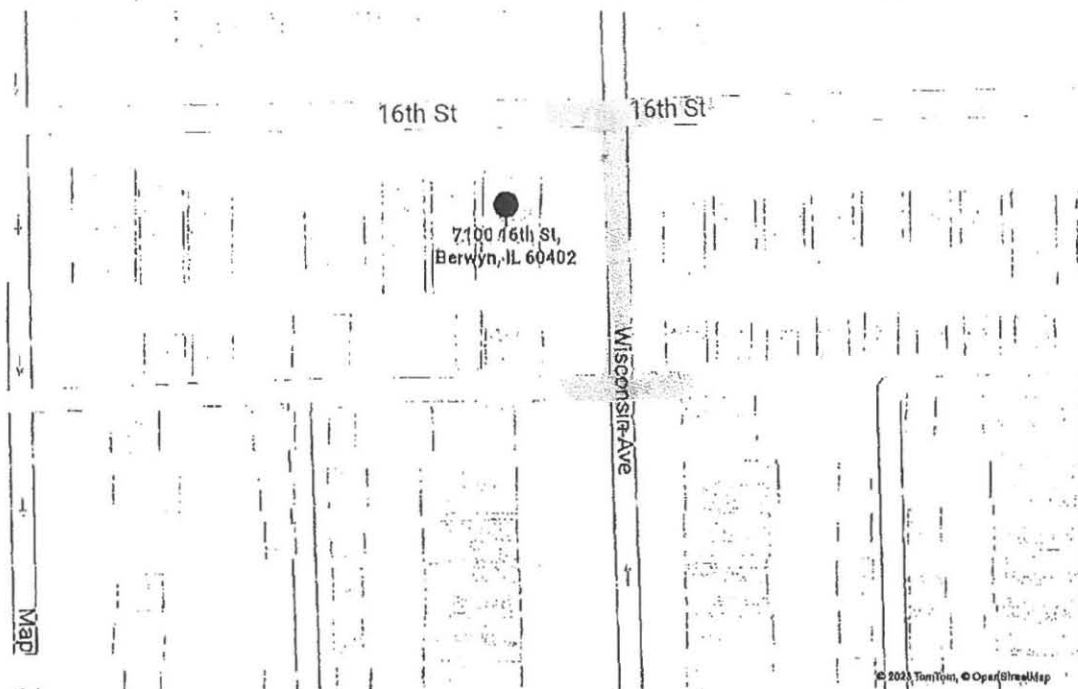
City Council Approval **IS REQUIRED** for your event. (City Council meets the 2nd & 4th Tuesday of every month)

- 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.



bing maps

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



Barricades will only be from 16<sup>th</sup> Street to the alley



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
07/06/2023

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

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

<b>PRODUCER</b> <b>State Farm</b> ANDRADE INSURANCE AGENCY INC 4355 W 26TH ST  CHICAGO IL 80623	<b>CONTACT NAME:</b> ALEXANDER BARRERA <b>PHONE (A/C, No, Ext):</b> 773-521-0216 <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b> ALEXANDER.BARRERA.JVQA@STATEFARM.COM
	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> State Farm Fire and Casualty Company <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>

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

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

INSR LTR	TYPE OF INSURANCE	ADD INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
<input checked="" type="checkbox"/>	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			93-LZ-X050-4	07/06/2023	07/06/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
<input type="checkbox"/>	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
<input type="checkbox"/>	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
<input type="checkbox"/>	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
<input type="checkbox"/>							BUSINESS LIABILITY GENERAL AGGREGATE

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

ADDITIONAL INSURED:  
 CITY OF BERWYN  
 6700 W. 26TH ST  
 BERWYN, IL 60402

<b>CERTIFICATE HOLDER</b>  CITY OF BERWYN 6700 W. 26TH ST  BERWYN IL 60402	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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City Council Communication – Request for Block

Party

K-3

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

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

Date: 8/17/24

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: 9/14/24 from 8:00 a.m. until 9:00 p.m.

Rain Date: 9/21/24 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,

Christopher Kinard

Print Name

Address

Phone Number

E-mail Address

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



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 9/14/24 Time: Start 8:00AM End 8:00PM

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

Description of Event: Block party

Location of Event: 1900 MAPLE Block

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

(Please Print)

Name of Applicant: Christopher Kinard

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 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  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

K-4

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

From: Residents of the 71 00 Block of RIVERSIDE DRIVE (i.e. 1200 Block of Home)

Date: 8-14-24

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: 9-14-24 from 8:00 a.m. until 9:00 p.m.

Rain Date: 10-5-24 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,

Peniz, Ramon

Print Name

Address

Phone Number

E-mail Address

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



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 14 SEP 24 Time: Start 0700 hrs End 2000 hrs

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

Description of Event: BLOCK PARTY

Location of Event: 7100 ROCK FIVESIDE DRIVE

Allowed Event Times

Block Parties  
8AM to 9PM

All Other Events  
8AM to 11PM

(Please Print)

Name of Applicant: PENEZ, RAMON

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 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.



## Comunicación del Consejo Municipal – Solicitud de Fiesta Vecinal

K-5

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

De: Residentes de la 19 00 Cuadra de Highland (por ejemplo, 1200 Cuadra de Grove)

Fecha: 09-07-24

Re: Solicitud de Fiesta Vecinal

Estimado Alcalde Lovero y Consejo Municipal:

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

Fecha Solicitada: 9-21-2024 de las 8:00 a.m. hasta las 9:00 p.m.

Fecha en Caso de Lluvia: 9-28-24 de las 8:00 a.m. hasta las 9:00 p.m.

También hemos presentado los siguientes formularios con esta solicitud:

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

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

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

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

Gracias por considerar nuestra solicitud de Fiesta Vecinal,

Christopher Zepeda

Imprima Su Nombre

\_\_\_\_\_  
Dirección

\_\_\_\_\_  
Número de Teléfono

\_\_\_\_\_  
Correo Electrónico

DEVUELVA A LA OFICINA DE LA SECRETARIA MUNICIPAL 8 SEMANAS ANTES DE SU FECHA SOLICITADA  
6700 W. 26<sup>th</sup> St., Berwyn, IL 60402 Teléfono: 708-749-6453



# CIUDAD DE BERWYN SOLICITUD DE EVENTO



Por favor proporcione información sobre el evento previsto:

Fecha del Evento: 09-21-2024 Hora: Empezar 10 am Terminar 9 PM

Tipo: Fiesta Vecinal  Desfile  Evento al Aire Libre  Uso de la Vía Pública

Descripción del Evento: Block partie

Lugar del Evento: 1900 Block

Horarios Permitidos:

Fiestas Vecinales:  
8AM a 9PM

Todos Otros Eventos  
8AM a 11PM

(Por favor escriba con letra de imprenta)

Nombre del Solicitante: Christopher Zepeda

Dirección: \_\_\_\_\_ Teléfono Del Día: \_\_\_\_\_

Correo Electrónico: \_\_\_\_\_ Teléfono Alternativo: \_\_\_\_\_

Planea utilizar:	Música en Vivo o Grabada <input checked="" type="checkbox"/>	Equipo de Sonido o Amplificadores <input checked="" type="checkbox"/>	Castillos Inflables <input checked="" type="checkbox"/>
(Favor de marcar todo que pertenece)		Venta de Alimentos <input type="checkbox"/>	Equipos Comerciales de Preparación de Alimentos <input type="checkbox"/>
	Artesanos/Vendedores <input type="checkbox"/>	Venta de Alcohol <input type="checkbox"/>	Baños y Sanitarios Portátiles <input type="checkbox"/>

¿Necesitará alguno de los siguientes servicios municipales? Si  No

* Favor de llamar al Depto. De Policía para la lista de tarifas si solicita una brigada de Policía o seguridad.	Cierre de Calle <input checked="" type="checkbox"/>	Cierre de Calle Escalonado <input type="checkbox"/>	Cierre de Callejón <input type="checkbox"/>	Cierre de Ruta de Desfile <input type="checkbox"/>
** Estos servicios de la Ciudad se suministran solo si están disponibles el día del evento y sujetos a disponibilidad del personal.	Barricadas <input checked="" type="checkbox"/>	*Brigada de Policía/Seguridad <input type="checkbox"/>	Control de Tráfico <input type="checkbox"/>	**Biblioteca - Servicios a la Comunidad <input type="checkbox"/>
	**Camión de Bomberos <input checked="" type="checkbox"/>	**McGruff/Unidad de Exploradores Policiales <input type="checkbox"/>	**K9/Pawfficer Romeo <input checked="" type="checkbox"/>	

**SE REQUIERE la aprobación del Consejo Municipal para su evento.** (El Consejo Municipal se reúne el 2º y 4º martes cada mes.)

- Presente esta solicitud a la oficina de la Secretaria **8 semanas** antes de la fecha del evento.
- Se exige un Certificado de Seguro para Desfiles, Eventos al Aire Libre, el Uso del Camino Publico, así como para todas las ventas de alimentos y bebidas.
- Se requiere una Licencia de Alimentos del Depto. de Salud Pública de Berwyn para TODAS las ventas de alimentos.
- Se requiere una Licencia Temporal de Licor de la Ciudad de Berwyn para TODAS las ventas de bebidas alcohólicas.
- Deberá adjuntarse a esta solicitud un mapa de ruta para todos los desfiles / manifestaciones.
- USO DE LA VÍA PUBLICA: Proporcione una lista de intersecciones/esquinas y todas las fechas solicitadas para el uso de la vía pública. La disponibilidad de lugares y fechas está sujeto a aprobación. El uso de la vía pública está limitado a un grupo por día, un grupo por ubicación y por orden de llegada.





K-6

City Council Communication – Request for Block Party

Party

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

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

Date: 9-28-2024

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: 9-28-24 from 8:00 a.m. until 9:00 p.m.

Rain Date: 9-28-24 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,

Angela Mondragon

Print Name

Address

Phone Number

E-mail Address

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



# CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event: 9-28-24 Time: Start 10AM End 9PM

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: \_\_\_\_\_

Location of Event: 2600 Block of Grove Ave.

(Please Print)

Name of Applicant: Anaela & Bennie Mandragon

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 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 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/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-7

To Mayor Robert J. Lovero and Members of the Berwyn City Council  
From: Residents of the 25 00 Block of Clinton Ave (i.e. 1200 Block of Home)  
Date: 10/12/2024

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: 10/12/2024 from 8:00 a.m. until 9:00 p.m.

Rain Date: 10/13/2024 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.

Iris Dakof

Print Name

Address

Phone Number

E-mail Address

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

CITY OF BERWYN EVENT APPLICATION



Please provide information about your planned event:

Date of Event 10/12/2024 Time: Start 8:00am End 9:00pm

Allowed Event Times  
Block Parties: 8AM to 6PM  
All Other Events: 8AM to 11PM

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

Description of Event Block Fall Closure

Location of Event: 2500 Clinton Ave

Please Print

Name of Applicant W's Dakot

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

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

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