

City of Berwyn City Council Meeting

December 9, 2008

BERWYN CITY COUNCIL MEETING

DECEMBER 9, 2008

DEAR ATTENDEE.....THE MAYOR AND CITY COUNCIL WELCOME YOU. PLEASE KEEP IN MIND THAT THIS IS A MEETING OF THE MAYOR AND COUNCIL MEMBERS AS OPPOSED TO A PUBLIC HEARING WHERE ATTENDEES ARE ENCOURAGED TO PARTICIPATE. UNLESS INVITED BY THE MAYOR TO SPEAK, YOU ARE REQUESTED NOT TO INTERRUPT. IF YOU ARE RECOGNIZED BY THE MAYOR, PLEASE PREFACE YOUR REMARKS BY STATING YOUR NAME AND ADDRESS FOR THE RECORD. THANK YOU.

MICHAEL A. O'CONNOR
MAYOR

THOMAS J. PAVLIK
CITY CLERK

AGENDA

ROLL CALL

- (A) PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE
- (B) OPEN FORUM - (TOPIC MUST NOT BE ON THE AGENDA)
- (C) PRESENTATION OF PREVIOUS MEETINGS MINUTES FOR APPROVAL
 - 1. REG-11/25/08-COW-11/24/08-11/25/08
- (D) BID OPENING - TABULATIONS
- (E) BERWYN DEVELOPMENT CORP.-BERWYN TOWNSHIP/HEALTH DISTRICT
 - 1. BDC-TIF APP-LA NOTTE CAFE, 6822-24 WINDSOR
 - 2. BDC-TIF APP-FRIENDLY TAP & HORRORBLES-6731-33 ROOSEVELT RD
 - 3. BDC-REQ FOR COMMERCIAL LOAN APPROVAL-WESTSIDE MULTIMEDIA
7023 ROOSEVELT
 - 4. BDC-ARTSPACE PHASE II APPROVAL
 - 5. BDC-MATERIALS TESTING APPROVAL-PARKING STRUCTURE
- (F) REPORTS AND COMMUNICATIONS FROM THE MAYOR
 - 1. DEFER-SNOW PLOWING
 - 2. 2009 CITY OF BERWYN BUDGET
 - 3. MAIN STREET
 - 4. eCIVIS GRANT SOFTWARE
 - 5. ETHICS COMMISSION
 - 6. LAND ACQUISITION
- (G) REPORTS AND COMMUNICATIONS FROM THE CITY CLERK
 - 1. ORDINANCE AMENDING SEC 1048.13 OF THE CODIFIED ORDINANCE
- (H) COMMUNICATIONS FROM (ZONING) BOARD OF APPEALS
- (I) REPORTS AND COMMUNICATIONS FROM ALDERMEN, COMMITTEES OTHER BOARDS AND COMMISSIONS
 - 1. DEFER-CHAPMAN-LA NOTTE REMODEL PROJECT
 - 2. CHAPMAN-3841 OAK PARK AVE ALLEY & GARAGE
 - 3. CHAPMAN-SERGEANTS PROMOTION
 - 4. WEINER-ALLEY SAFETY GUARDRAILS AT 6905 STANLEY
 - 5. ERICKSON-THE ECONOMY & TAXES-A TAX FREEZE

6. F&P COMM-GRIEVANCE FILED ON BEHALF OF T. SKRYD
7. BHPC-MARIK PROPERTY

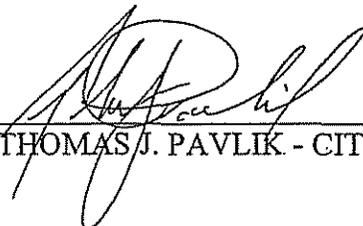
(J) STAFF REPORTS

1. DEFER-FIRE CHIEF-HIRE PROBATIONARY FIREFIGHTER
2. LAW DEPT-eCIVIS CONTRACT
3. LAW DEPT-SETTLE CASE # 08 C 1124 (U.S. DIST CT FOR THE NORTHERN DIST OF IL)
4. LAW DEPT-ORD-SISTER CITIES
5. PW-2009 MFT AUTHORIZATION, RESOLUTION & MAINTENANCE AGREEMENT
6. PW DIR-ENGINEERING AGREEMENT FOR SECURITY UPGRADES WITH CDM
7. FINANCE DIR-2008 BUDGET AMENDMENT
8. FINANCE DIR-TAX LEVY
9. H.R. DIR-HEALTH INS. BID PROPOSALS
10. OUTREACH DIR-CITY NEWSLETTER FOR APPROVAL
11. LIBRARY DIR-SUNDAY LIBRARY HOURS

(K) CONSENT AGENDA: ALL ITEMS ON THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE IN NATURE AND WILL BE ENACTED IN ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS UNLESS A COUNCIL MEMBER SO REQUESTS, IN WHICH EVENT THE ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED AS THE FIRST ITEM AFTER APPROVAL OF THE CONSENT AGENDA

1. BUDGET CHAIRMAN-PAYROLL-11/26/08-\$832,612.06
2. BUDGET CHAIRMAN-PAYABLES-12/9/08-\$1,505,953.01
3. BUILDING DIR-BUILDING PERMITS ISSUED-NOVEMBER, 2008
4. COLLECTOR-BUSINESS LICENSES ISSUED-NOVEMBER, 2008

ITEMS SUBMITTED ON TIME 35



THOMAS J. PAVLIK - CITY CLERK

Sections A & B

A. Pledge of Allegiance-Moment of Silence

B. Open Forum
Topic must NOT be on the Agenda
Open space for comments or ideas.

TABLE OF CONTENTS

Item(s)	Pages
<i>ROLL CALL</i>	
A. Pledge of Allegiance –Moment of Silence	
B. <u>Open Forum</u> Topic must NOT be on the Agenda	
C. <u>Presentation of Previous Meeting Minutes for Approval</u>	
1. Minutes of Regular Meeting – 11/25/08	1- 6
2. Minutes of Committee of the Whole – 11/24/08	1- 3
3. Minutes of Committee of the Whole – 11/25/08	1- 2
D. <u>Bid Opening – Tabulations</u>	
E. <u>Berwyn Development Corp – Berwyn Township/Health District</u>	
1. BDC-TIF App-LaNotte Café - 6822-24 Windsor	1- 1
2. BDC-TIF App-Friendly Tap and Horrorbles-6731-33 W. Roosevelt Rd	1- 1
3. BDC-Req. for Commercial Loan Approval-Westside Multimedia- 7032 Roosevelt Rd	1- 1
4. BDC-Artspace Phase II Approval	1- 5
5. BDC-Materials Testing Approval-Parking Structure	1- 12
F. <u>Reports and Communications from the Mayor</u>	
1. Defer-Snow Plowing	1- 7
2. 2009 City of Berwyn Budget	1- 1
3. Main Street	1- 1
4. eCivis Grant Software	1- 1
5. Ethics Commission	1- 1
6. Land Acquisition	1- 1
G. <u>Reports and Communications from the City Clerk</u>	
1. Ordinance-Amending Sec 1048 13 of the Codified Ordinance	1- 5
H. <u>Communications from (Zoning) Board of Appeals</u>	
I. <u>Reports and Communications from Aldermen, Committees, other Boards and Commissions</u>	
1. Defer-Chapman-La Notte Remodel Project	1- 3
2. Chapman-3841 Oak Park Ave Alley & Garage	1- 1
3. Chapman-Sergeants Promotion	1- 1
4. Weiner-Alley Safety Guardrails at 6905 Stanley	1- 2
5. Erickson-The Economy and Taxes – A Tax Freeze	1- 1
6. F & P Comm-Grievance Filed on Behalf of T. Skryd	1- 2
7. BHPC-Marik Property	1- 2

TABLE OF CONTENTS (continued)

J. STAFF REPORTS

1	Defer-Fire Chief-Hire Probationary Firefighter	1- 4
2	Law Dept-eCivis Contract	1- 1
3	Law Dept-Settle Case#08 C1124(U S Dist Ct for the Northern Dist of IL)	1- 1
4	Law Dept – Ord-Sister Cities	1- 6
5	PW 2009 MFT Authorization, Resolution & Maintenance Agreement	1- 16
6	PW Dir-Engineering Agreement for Security Upgrades with CDM	1- 6
7	Finance Dir-2008 Budget Amendment	1- 6
8	Finance Dir-Tax Levy	1- 2
9	H.R. Dir-Health Ins. Bid Proposals	1- 3
10	Outreach Dir-City Newsletter for Approval	1- 1
11	Library Dir-Sunday Library Hours	1- 2

K. Consent Agenda

1	Budget Chairman-Payroll-11/26/08-\$832,612.06	1- 1
2	Budget Chairman-Payables-12/9/08-\$1,505,953.01	1- 17
3	Building Dir-Building Permits Issued-November, 2008	1- 6
4	Collector-Business Licenses Issued-November, 2008	1- 7

Section C

Presentation of Previous Meeting Minutes For Approval

01

MICHAEL A. O'CONNOR
MAYOR

THOMAS J. PAVLIK
CITY CLERK

MINUTES
BERWYN CITY COUNCIL
NOVEMBER 25, 2008

1. The regular meeting of the Berwyn City Council was called to order by Mayor O'Connor at 8:00 p.m. Upon the call of the roll, the following responded present: Chapman, Ramos, Weiner, Skryd, Day, Phelan, Lovero, Erickson.
2. The Pledge of Allegiance was recited and a moment of silence was observed for the deceased mother of city engineer, John Fitzgerald, the husband of former library board member, Margaret Otto, and for the father-in-law of the mayor, Martin J. Hasler, Sr.
3. The Open Forum portion of the meeting was announced. Mike Volpe spoke on behalf of Assessor Houlihan regarding the appeals of property taxes, Aimee Sordelli, 1516 Wesley spoke regarding the word "handicap" being used on the agenda, Alderman Ramos spoke regarding the holiday food drive and the donations that were distributed by Emmanuel Bible and St Leonard's parish, Alderman Day reminded all of the food pantry and Helping Hand.
4. The minutes of the regular City Council meeting and the Committee of the Whole held on November 11, 2008 were submitted. Thereafter, Erickson made a motion, seconded by Skryd, to concur and approve as submitted. After discussion, Alderman Chapman noted that item #19 should read "Alderman Chapman submitted a communication". Thereafter, Erickson amended his motion, seconded by Skryd, to concur and approve as amended. The motion carried by a voice vote.
5. The Berwyn Development Corporation submitted a communication regarding Commuter Facility Improvement Grant Agreement between Metra and the City of Berwyn. Thereafter, Chapman made a motion, seconded by Erickson, to concur and approve the agreement and to authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote. Thereafter, Mayor O'Connor thanked Dave Miklous for all his work on the Metra Board.
6. Lovero made a motion, seconded by Chapman, to suspend the rules and bring forth item H-1 and I-4 and mark I-4 as germane. The motion carried

by a voice vote. H-1 is a Resolution/Ordinance from the Zoning Board of Appeals regarding James & Williams Jewelers, 7020 W. Cermak Road. Thereafter, Lovero made a motion, seconded by Skryd, to concur and adopt the Resolution/Ordinance as presented and to authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.

7. The Mayor submitted a proclamation regarding National Drunk and Drugged (3D) Prevention Month, December, 2008. Thereafter, Skryd made a motion, seconded by Chapman, to concur and adopt the Proclamation as presented and to authorize the corporate authorities to affix their signatures thereto. The motion carried by a voice vote.
8. The Mayor submitted a communication regarding Executive Partners Study. After discussion, Erickson made a motion, seconded by Lovero, to refer the matter to the Committee of the Whole. The motion carried by a voice vote.
9. The Mayor submitted a communication regarding the appointment of the Director of Neighborhood Affairs, Louis Mercado effective November 14, 2008. Thereafter, Erickson made a motion, seconded by Day, to concur and approve the appointment as submitted. The motion carried by the following roll call: Yeas: Chapman, Weiner, Skryd, Day, Lovero, Erickson. Nays: Ramos, Phelan.
10. The Mayor submitted a communication regarding Non-Union pay raises. Thereafter, Erickson made a motion, seconded by Day, to concur and approve the 3 ½% increase for all non-union employees retroactive to January 1, 2008. The motion carried by the following roll call: Chapman, pass, Yeas: Weiner, Skryd, Day, Lovero, Erickson. Nays: Ramos, Phelan. Thereafter, Chapman entered a vote of Aye.
11. The Mayor submitted a communication regarding the increase in Liquor License D-3.2., for Wings Fire House, 6535 W. Cermak Road. Thereafter, Erickson made a motion, seconded by Phelan, to concur and approve as submitted. The motion carried by a unanimous roll call vote.
12. The Mayor submitted a communication regarding Land Acquisition. Thereafter, Skryd made a motion, seconded by Erickson, to refer the matter to the Law department as discussed in closed Committee of the Whole. The motion carried by the following roll call: Yeas: Chapman, Ramos, Weiner, Skryd, Day, Lovero, Erickson. Nays: Phelan.
13. The Mayor submitted a communication regarding the removal of referral items from the Committee of the Whole. Thereafter, Erickson made a

motion, seconded by Day, to concur. After discussion, the motion was amended to concur all items with the exception of item #19 dated 4/24/07, "MacNeal Euclid Avenue Drop off Zone". The motion carried by a voice vote. Thereafter, Chapman made a motion, seconded by Erickson, to refer item #19 to the Traffic Engineer. The motion carried by a voice vote.

14. The Mayor submitted a communication regarding Snow Plowing. Thereafter, Erickson made a motion, seconded by Lovero, to defer the matter for 2 weeks. The motion carried by a voice vote.
15. The Clerk submitted a communication regarding the 2009 City Council meetings and Holiday schedule. Thereafter, Erickson made a motion, seconded by Day, to concur and approve as submitted. The motion carried by a unanimous roll call vote.
16. The Clerk submitted a communication regarding the release of Closed Committee of the Whole minutes. Thereafter, Erickson made a motion, seconded by Weiner, to concur and the Resolution as presented and to authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
17. Alderman Chapman submitted a communication regarding La Notte remodel project. After discussion, Chapman made a motion, seconded by Skryd, to defer the matter for 2 weeks. The motion carried by a voice vote.
18. Alderman Skryd submitted a communication regarding Sister Cities International. Thereafter, Skryd made a motion, seconded by Chapman, to concur and approve the application fee of \$680. The motion carried by the following roll call: Yeas: Chapman, Ramos, Weiner, Skryd, Day, Lovero. Nays: Phelan, Erickson.
19. A request from Berwyn Main Street regarding a Joint Holiday Event sponsored by Berwyn Main Street and the North Berwyn Park entitled "Miracle on 22nd" to be held on December 20, 2008 from 4:00 p.m. to 9:00 p.m. Thereafter, Skryd made a motion, seconded by Chapman, to concur and approve as submitted. The motion carried by the following roll call: Yeas: Chapman, Ramos, Weiner, Skryd, Day, Phelan, Lovero. Nays: Erickson.
20. Alderman Lovero submitted a communication regarding Local, Minority-Owned, and Women-Owned economic Development program. Thereafter, Erickson made a motion, seconded by Skryd, to refer the matter to the

Committee of the Whole, Law department, and the Berwyn Development Corporation. The motion carried by a voice vote.

21. The Berwyn Historic Preservation Commission submitted a communication regarding the demolition of 1535 Clarence Avenue. After discussion, Erickson made a motion, seconded by Chapman, to refer the matter to the Committee of the Whole, and the Neighborhood Affairs department. The motion carried by a voice vote.
22. A deferred communication from the Finance director regarding an ordinance for the Issuance for a \$2 million Line of Credit. Thereafter, Erickson made a motion, seconded by Weiner, to refer the matter to the Finance director. The motion carried by a voice vote.
23. A deferred communication from the Finance director with an attached ordinance entitled:

AN ORDINANCE ADJUSTING BASIC WATER USE CHARGES BY AMENDING SECTION 1048.02 OF THE BERWYN CODIFIED ORDINANCES IN THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

Thereafter, Weiner made a motion, seconded by Skryd, to concur and **adopt** the ordinance as submitted and to authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.

24. The Finance director submitted a communication regarding the 2008 Audit contract. After discussion, Erickson made a motion, seconded by Weiner, to concur and approve as submitted and to authorize the corporate authority to affix his signature thereto. The motion carried by a unanimous roll call vote.
25. The Law department submitted a Resolution regarding Locational Restrictions of Medical Clinics and an attached Resolution entitled:

A RESOLUTION CALLING FOR AN ADVISORY REFERENDUM TO CONSIDER LOCATIONAL RESTRICTIONS FOR MEDICAL CLINICS IN THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

Thereafter, Erickson made a motion, seconded by Weiner, to concur and adopt the Resolution as submitted and to authorize the City Clerk to certify a Referendum question with the County Clerk to be placed on the April 7, 2009 General Election ballot to read as follows:

"Shall the Mayor and the Berwyn City Council Pass an Ordinance establishing Locational Restrictions for Medical Clinics located adjacent to Residential Neighborhoods in the City of Berwyn"?

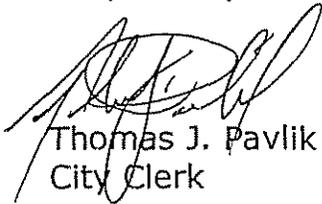
The motion carried by a unanimous roll call vote.

26. The Police Chief submitted a communication requesting to hire 3 new police officers. After discussion, Erickson made a motion, seconded by Day, to concur, waive the hiring freeze, and approve as submitted. The motion carried by a unanimous roll call vote.
27. The Public Works director submitted a communication requesting a 1 Year extension for the MFT Electrical Maintenance contract with Lyons/Pinner Electric Company. Thereafter, Erickson made a motion, seconded by Skryd, to concur and approve as submitted. The motion carried by a unanimous roll call vote.
28. The Public Works director submitted a communication regarding the waiver of bidding and approval of Emergency Sewer repairs. Thereafter, Erickson made a motion, seconded by Day, to concur and approve for payment. The motion carried by a unanimous roll call vote.
29. The Human Resource director submitted a communication regarding Insurance Broker RFP evaluation/Health Insurance committee update. Thereafter, Lovero made a motion, seconded by Skryd, to refer the matter to the Committee of the Whole. The motion carried by a voice vote.
30. The Fire Chief submitted a communication regarding the retirement of Engineer, Benno Ceyer and the request for promotion of Firefighter, John Janata to the rank of Engineer and to hire a probationary firefighter off the current eligibility list. After discussion, Lovero made a motion, seconded by Skryd, to accept the retirement of Benno Ceyer with regrets, and to concur in the promotion of firefighter, John Janata to the rank of Engineer. The motion carried by a unanimous roll call vote. Thereafter, Lovero made a motion, seconded by Chapman, to defer and refer the matter to hire a probationary firefighter to the Committee of the Whole. The motion carried by a unanimous roll call vote.
31. The Consent agenda K-1 and K-2 were submitted:
K-1-The budget chairman submitted the payroll for November 12, 2008 in the total amount of \$873,897.83
K-2-The budget chairman submitted the payables for November 25, 2008 the total amount of \$1,330,518.50.
Thereafter, Ramos made a motion, seconded by Erickson, to concur and approve by Omnibus Vote Designation. The motion carried by a voice vote.

BERWYN CITY COUNCIL MEETING
NOVEMBER 25, 2008

32. The Mayor called a Committee of the Whole meeting for Tuesday, December 9, 2008 at 6:00 p.m. for referrals.
33. Alderman Erickson called a Fire and Police committee meeting, as previously called, for Monday, December 1, 2008 at 6:30 p.m. for referrals
34. Alderman Skryd called an Administration committee meeting for Tuesday, December 16, 2008 at 6:00 p.m. for referrals.
35. There being no further business to come before the meeting, same was, after a motion by Phelan, seconded by Skryd, to adjourn at the hour of 8:54 p.m. The motion carried.

Respectfully submitted,



Thomas J. Pavlik
City Clerk

MINUTES
COMMITTEE OF THE WHOLE
NOVEMBER 24, 2008

1. The Committee of the Whole was called to order by Mayor O'Connor at 7:10 p.m. Upon the call of the roll, the following responded present: Ramos, Weiner, Skryd, Day, Lovero. Absent: Chapman, Phelan, Erickson.

2. The Mayor took discussion on agenda item F-4-Non Union Employee raises. The Mayor stated the percentage increase for the following:

- 3.75% Police department
- 3.75% Fire department
- 3.50% AFSCME
- 4.00% Public Works

The Mayor would like to give the non-union employees a 3.50% raise. Alderman Ramos questioned if we have the money, the Mayor answered, no, but we have increased everyone else except the non-union and we did not have the money for those either. Ramos questioned who will be given the raises. All clerks at the police department and parking division, City Clerk's staff and department heads. Alderman Skryd questioned if it would retroactive from January 1, 2008, answer, yes.

Finance director John Wysocki present at 7:15 p.m.

After discussion, the Mayor stated that he will email all the aldermen with employee eligibility list for the raises. The Mayor asked for an opinion from the aldermen.

- Lovero stated that he is fine
- Skryd stated that she is okay
- Ramos would like to see a sliding scale for hirer paid employees verses lower paid salaried employees

The Mayor continued with the consensus, 4-0 in favor Ramos undecided at this time.

3. Mid-Year Adjustments-The Mayor referred to Finance director, John Wysocki. Mr. Wysocki reviewed the Budget Shortfalls, Mid-Year Adjustments, see attached, and reported a \$627,141 overall negative balance. Wysocki reported collecting 82% of the levy this year to date, and the Real Estate transfer tax revenue through October 31, 2008 was \$848,290. Wysocki reviewed expenditure highlights and stated that we are approximately \$800,000 under budget for salaries. Wysocki reviewed the departments under budget total amount at \$980,500. Aldermen questioned various departments budgeted items.

- Alderman Weiner questioned what the Statutory department budget was for

- Alderman Skryd questioned why the building department and neighborhood affairs was so far under budget, answer, because the positions were not filled and the same for the police department.

Wysocki reviewed the Supplementary Appropriations:

- Legal department totaling \$99,000
- Recreation department - \$40,000
- Street department - \$172,000
- Committees & Planning - \$88,100

Capital which includes:

- Public Works, Fire, and Building departments - \$248,052

Total of all departments \$747,852.

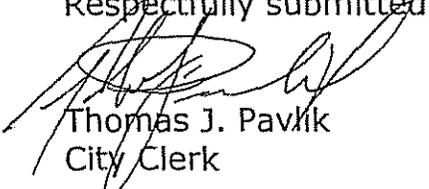
Wysocki explained the Capital Supplementary Appropriation as being mostly for governmental accounting practices, which is actually mostly a wash and is offset by revenue line item. Wysocki also reviewed the TIF funds. Thereafter, Wysocki stated that he will present a communication at the next City Council meeting and an ordinance to enact Budgetary Transfers.

4. Tax Levy-The Mayor stated that he was going to place a communication on this City Council but withheld it in order to discuss with the aldermen prior to presentation to get input from aldermen. Wysocki presented the 2009 Budget update, see attached, and reported even with a 5% tax levy increase, we will still not be able to fund salary increase for any city employee except public works, which is already figured in. Wysocki stated this even assumes a vehicle sticker rate increase for 2009. The Mayor stated that he will hold off on presenting a 2009 budget until a clearer idea of what the city will get out of the levy increase or if there is no levy increase.
5. The Mayor discussed other revenue sources-Discussion ensued on the new Litter Tax which he stated, if it is passed as is, would tax non carry-out establishments and wanted City Council to be aware, if enacted, would bring in over \$500,000 in revenue. The Mayor discussed the Gas tax which is only at 1%. The Mayor stated that he and others thought the gas tax was 2% and if we raise it by the 1% this will bring in an additional \$150,000. The Mayor asked for a consensus on publishing a public hearing notice with a 5% Tax Levy increase, aldermen,4-1 in favor with Ramos against.
6. Water Rate Increase, item J-2-The Finance director Wysocki clarified the request for 10%, stating that the additional will fund the depreciation expense of the equipment.

COMMITTEE OF THE WHOLE
NOVEMBER 24, 2008

7. Line of Credit, item J-1-Wysocki explained that there was no accounting in the original ordinance for the additional charges, i.e. Administration fees and suggested holding off at this time since the influx of property taxes over the last month. Wysocki questioned the bank regarding waiving fees, but has not heard back.
8. Ramos made a motion, seconded by Skryd, to close the Committee of the Whole for land acquisition at 8:40 p.m. The motion carried.
9. There being no further business to come before the meeting, same was, after a motion by Weiner, seconded by Skryd, to reopen the Committee of the Whole and to adjourn at the hour of 8:45 p.m. The motion carried by voice vote.

Respectfully submitted,



Thomas J. Pavlik
City Clerk

MINUTES
COMMITTEE OF THE WHOLE
NOVEMBER 25, 2008

1. The Committee of the Whole was called to order by Mayor by 6:07 p.m. Upon the call of the roll, the following responded present: Ramos, Weiner, Skryd, Day, Lovero. Absent: Chapman, Phelan, Erickson.

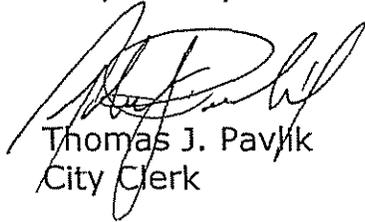
2. eCivis-Alderman Skryd connected to the eCivis representative for an on line presentation power point project. The eCivis representative Jennifer Hill presented via speaker phone eCivis grants network regarding improving grant performance.
Alderman Erickson present at 6:12 p.m.
The power point included a grant network platform in which eCivis research apply and manage grants and that it is a web based system. eCivis also provides in house training on the web site.
Alderman Chapman present at 6:20 p.m.
The power point presentation-
 - The Mayor questioned the cost, answer, \$20,000, see attached pricing for Berwyn, and that this is an annual reoccurring cost.
 - Alderman Weiner questioned the training, answer, 1 day in house, up to 3 sessions, 1 ½ hrs each session at no charge. Ms. Hill also stated that eCivis will include a client services associate available to Berwyn for assistance.
 - Alderman Lovero questioned the tracking system for grants, answer, it is billed separately with a cost of approximately \$500 for each grant that can be added later, if needed, for larger grants.
 - Alderman Lovero also questioned renewal fees. Ms. Hill stated that there is an Evergreen Clause available in which the renewal fee can not go up more than 5% a year and this may be included in the contract.Thereafter, the Mayor stated that the matter will be on the December agenda for approval.

3. Stanley-Windsor Parking Plan-The Mayor introduced Traffic Engineer, Nicole Campbell, who supplied a draft plan, see attached. Ms. Campbell proceeded to review the plan.
Alderman Phelan present at 7:01 p.m.
Ms. Campbell stated that upon approval, this will be presented back to the business owners to get their input. The Council questioned her on the cost to change affected signage, answer, approximately, \$1000 and that it may be TIF eligible. The Mayor and City Council suggested that Ms. Campbell set a meeting between the residents and the affected business owners for additional input.

COMMITTEE OF THE WHOLE
NOVEMBER 25, 2008

4. Ramos made a motion, seconded by Skryd, to close the Committee of the Whole at 7:07 p.m. for pending litigation and land acquisition. The motion carried.
5. Ramos made a motion, seconded by Lovero, to reopen and adjourn the Committee of the Whole at 7:53. The motion carried.

Respectfully submitted,



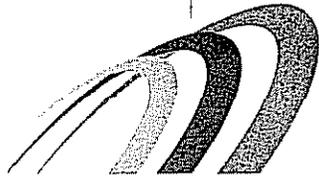
Thomas J. Pavlik
City Clerk

Section D

Bid Openings – Tabulations

Section E

Berwyn Development Corp.
Berwyn Township/Health District



berwyn development
CORPORATION

EW

December 5, 2008

**Mayor Michael O'Connor
Members of the Berwyn City Council
Berwyn City Hall
6700 West 26th Street
Berwyn, IL 60402**

Re: TIF application – LaNotte Cafe, 6822-24 Windsor Ave.

Dear Mayor and City Council,

The Berwyn Development Corporation's (BDC) Board of Directors and the Ogden/Depot TIF committee have both agreed to recommend approval of the below specified TIF monies regarding LaNotte Café's project costs.

TIF assistance will be applied to exterior façade and interior construction renovations for the building. Total costs for the project are estimated at \$126,025. The TIF scope of work includes, but not limited to, carpentry, plumbing, doors, drywall, electrical, and windows.

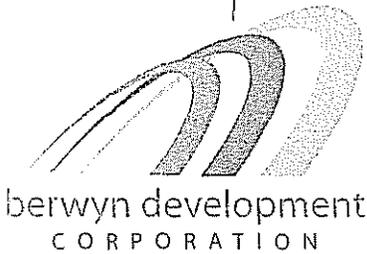
The BDC Board of Directors recommends the City Council approve TIF monies to pay only the eligible costs associated with this project up to a maximum of \$63,012.50. As part of our process, BDC staff will validate work performed and eligibility prior to any payments. Furthermore, the BDC will ensure the applicant will not receive any TIF monies prior to obtaining City permits.

With the consent of City Council, Mr. John Mancini and Mrs. Angela Look can commence work on their project and contribute to the revitalization efforts taking place in the Depot District.

Respectfully,


Anthony W. Griffin
Executive Director

3322 S. Oak Park Avenue
Second Floor
Berwyn, IL 60402
708.788.8100
fax: 708.788.0966
www.berwyn.net



E-2

December 5, 2008

**Mayor Michael O'Connor
Members of the Berwyn City Council
Berwyn City Hall
6700 West 26th Street
Berwyn, IL 60402**

Re: TIF application – Friendly Tap and Horrorbles, 6731-33 W. Roosevelt Rd.

Dear Mayor and City Council,

The Berwyn Development Corporation's (BDC) Board of Directors and the Cermak/Roosevelt Road TIF committee have both agreed to recommend approval of the below specified TIF monies regarding Mr. Rob Pierce's project costs.

TIF assistance will be applied to exterior façade renovations for his building. Total costs for the project are estimated at \$26,420. The TIF scope of work includes, but not limited to, demolition, electrical, design, signage and façade.

The BDC Board of Directors recommends the City Council approve TIF monies to pay only the eligible costs associated with this project up to a maximum of \$13,210. As part of our process, BDC staff will validate work performed and eligibility prior to any payments. The BDC will ensure the applicant will not receive any TIF monies prior to obtaining City permits.

With the consent of City Council, Mr. Rob Pierce can commence work on his project and contribute to the revitalization efforts taking place on Roosevelt Road.

Respectfully,

A handwritten signature in black ink, appearing to read 'A. Griffin', is written over the printed name.

Anthony Griffin
Executive Director



E3

December 5, 2008

Mayor Michael O' Connor
Members of the Berwyn City Council
Berwyn City Hall
6700 W. 26th Street
Berwyn, IL 60402

Re: Request for Commercial Loan Approval – Westside Multimedia, 7023
Roosevelt Road

Dear Mayor & City Council,

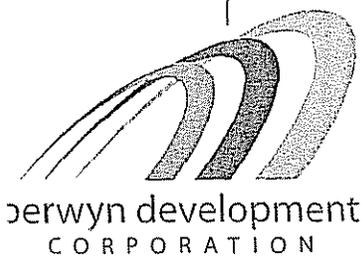
On November 13, 2008, the Berwyn Development Corporation Commercial Loan Committee provided preliminary approval of the Westside Multimedia loan application which would be used to: 1) purchase needed business equipment and 2) working capital.

The recommended loan amount is not to exceed \$54,000.00 amortized over a twenty year period ballooning every five years at a floating interest rate of prime plus two percent. Stipulations on the approval include: personal guarantee and equipment lien with a value of \$187,182.98 to secure the debt. The BDC Board of Directors agreed with the Commercial Loan Committee recommendation at its December 2, 2008 meeting.

We would appreciate your consideration of this commercial loan application, contingent upon execution of the required note, personal guarantee, and equipment lien to secure the debt, as stipulated above.

Respectfully,


Anthony W. Griffin
Executive Director



E-4

December 9, 2008

Mayor Michael O'Connor
Members of the Berwyn City Council
Berwyn City Hall
6700 West 26th Street
Berwyn, IL 60402

Re: Artspace Phase II Approval

Dear Mayor and City Council,

In May 2008, City Council approved a visit by Artspace to conduct a pre-feasibility study. The initial study assisted in determining if Berwyn would be a successful location for an artist live/work development. Based upon public input, elected official and stakeholder meetings, and a community tour; Artspace feels Berwyn could be a potential development City and would like to move to the second study phase of their normal three phase program.

The second phase would consist of a survey which would provide data on artists living and working within a 30-50 mile radius of Berwyn. The survey will assess the depth of the market and the demand for space; the market demographics; and the needs specific to that market in the context of a proposed affordable live/work project in Berwyn.

The final report will provide statistical information on the individual artists interested in relocating to the proposed project. Artspace will provide an interpretation of the most relevant resulting data as it pertain to an actual development project.

The fee for the survey and all expenses related to the scope of work is \$30,000. If approved, these funds would be divided equally amongst the four TIF Districts, \$7,500 per district. The work would be complete within six months from commencement. Attached is the proposed Contract of Services from Artspace for council consideration.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Sara A. Bratcher', is written over the typed name.

Sara A. Bratcher
Senior Urban Planner
Berwyn Development Corporation

3322 S. Oak Park Avenue
Second Floor
Berwyn, IL 60402
708.788.8100
fax: 708 788.0966
www.berwyn.net



November 18, 2008

Alderman Michele Skryd
City of Berwyn
6700 26th Street
Berwyn, IL 60402

Dear Alderman Skryd,

This letter constitutes a consulting rate quote and letter of agreement between Artspace Projects, Inc. ("Artspace") and the city of Berwyn ("City"). The quote describes the scope of work and fee for an individual artist survey in Berwyn, IL.

In general, the survey will provide data on artists living and working within a 30-50 mile radius of Berwyn. The survey instrument will attempt to assess the depth of the market and the demand for space, the demographics of the market, and the needs specific to that market in the context of a proposed affordable live/work project in Berwyn, IL.

Individual artists who wish to receive more information about the project may provide their contact information in a way that will not be linked to their survey responses. This list of interested artists may be used for future correspondence about the survey results, project updates, and leasing opportunities should the project be completed.

The final report will provide statistical information on the individual artists interested in relocating to the proposed project. Artspace will provide an interpretation of the most relevant resulting data as it pertains to an actual development project.

Artspace Agrees To:

- Develop a detailed working timeline with tasks and target dates for both Artspace and the City;
- Commencement of the survey instrument development will begin on or before February 2nd 2009.
- Create a comprehensive survey instrument; confer with the City for final approval of the instrument. Artspace will use its best, experience-based discretion to create a draft instrument suitable to the Berwyn market and project concept. Up to three questions may be added at the request of the City, at no additional charge. More than three additional questions may be added for a fee equal to the actual time and expenses incurred to develop and test the new question(s). If the City requests substantial formatting changes to the instrument, additional charges equal to the actual time and expense incurred will apply.
- Engage a data science firm to assist with survey instrument development, testing, analysis and reporting;

- Merge electronic Excel formatted postal address mailing lists of artists and arts organizations identified and obtained by the City or its assignee;
- Engage a professional web host; create a web page for the survey;
- Create and print up to 5000 notification postcards announcing the survey. If mailing list contacts exceed 5000 artists and arts organization addresses, additional postcards may be printed for a fee equal to the actual, additional expenses incurred;
- Create and print up to 5000 reminder notification postcards. If mailing list contacts exceed 5000 artists and arts organization addresses, additional postcards may be printed for a fee equal to the actual, additional expenses incurred;
- Create and print up to an additional 2000 notification postcards for the public launch meeting and hand distribution. Additional cards may be printed for a fee equal to actual expenses incurred.
- Create written copy announcing the survey that can be used for email blasts and paper or electronic postings;
- Distribute the announcement postcards prior to the launch event (and reminder postcards 4-5 weeks after launch event) via conventional mail. If mailing list contacts exceed 5000 artists and arts organization addresses, the cost of the additional postage will be charged on an actual expense reimbursement basis for both the announcement and reminder mailings;
- Plan and implement a strategy for engaging artists in the survey process who do not have access to the Internet;
- Distribute surveys via the Internet;
- Assist in the coordination of a public survey launch event/meeting; provide electronic copy example for announcing the meeting to be distributed by the City to artists and arts organizations serving the community;
- Monitor the real time data being collected;
- Collect completed surveys;
- Oversee data analysis;
- Create a written report on survey results to be presented to the City for their discretionary use regardless of Artspace's continued involvement in the project. Summarized and cross-referenced data provided in the report or in supplemental worksheets, will be at Artspace's best, experience-based discretion. Up to two additional artist survey responses may be cross-referenced and provided to the City in an electronic Excel spreadsheet. Additional cross-referencing or data reporting requested by the City will be provided on an additional time and expense reimbursement basis. Requests for back-end cross-referenced data reporting should be provided during or before instrument development to ensure that the survey design will permit the request.
- Provide a letter summarizing Artspace's experience-based interpretation and analysis of the report and data trends to be presented to the City for their discretionary use regardless of Artspace's continued involvement in the project;
- Provide the final report and letter in an electronic PDF format; provide supplemental materials in electronic Excel formatted documents;
- Provide up to five hard copies of the report and cover letter, and;
- Notify the City if it requests work that is not included in the base fee of this contract.

The fee for the survey and all expenses relating to the above scope of work including travel and the written materials is \$30,000. The work will be completed within 6 months from the date of work commencement. Artspace will prepare a detailed working timeline and lock in dates for commencement and survey launch upon the receipt of \$15,000. The remainder of the fee will be due upon delivery of the final survey report and cover letter.

All work requested by the City and subject to additional fees as outlined in this LOA, must be agreed to in writing by both parties prior to commencement of such work.

With the exception of the report and cover letter, **All written or other materials provided by Artspace Projects remain the property of, and may not be reproduced for purposes of sale or other benefit beyond the intended use under this contract, without the prior written approval of Artspace Projects. This includes but is not limited to: photos, survey respondent contact information and the survey instrument. Confidential information collected under this scope of work may not be shared with third party organizations or utilized in any manner that violates the privacy of survey respondents. No raw data will provided as a deliverable under this contract.**

Thank you for the opportunity to work with you and your community on this exciting project.

Sincerely,

Teri Deaver
Director, Consulting & New Projects
Artspace Projects, Inc.

Cc: Wendy Holmes, Artspace

Signature page follows.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date shown of the first page of this Agreement.

AGREED TO:

Artspace Projects, Inc.

Wendy Holmes
VP, Consulting and Resource Development

Date

The city of Berwyn

Mayor Michael O'Connor

Date

Contact Information

Artspace Projects, Inc.
Teri Deaver
Director, Consulting and New Projects
250 Third Ave. N, Suite 500
Minneapolis, MN 55401
(612) 465-0222

Berwyn Development Corporation
Sara Bratcher
Senior Urban Planner
3322 South Oak Park Avenue
Berwyn, IL 60402
(708) 788-8100



December 9, 2008

Mayor Michael O'Connor
Members of the Berwyn City Council
Berwyn City Hall
6700 West 26th Street
Berwyn, IL 60402

Re: Materials Testing Approval- Parking Structure

On November 5, 2008 an RFP was released requesting qualifications and proposals for materials testing, inspection and geotechnical engineering services for the municipal parking structure. Eight firms submitted proposals by the November 20, 2008 deadline.

After careful review of qualifications, experience and references it is recommended the City award the Materials Testing Contract to Terracon Consultants, Inc. Based on the project scope and Terracon's hourly rate, the contract amount is for \$105,527.00.

Attached is the Owner's Representative recommendation letter, bid submittal table and Terracon proposal for council review.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Sara Bratcher', is written over the typed name.

Sara A. Bratcher
Senior Urban Planner
Berwyn Development Corporation

benesch

alfred benesch & company

Engineers • Surveyors • Planners

205 North Michigan Avenue • Suite 2400 • Chicago, IL 60601-5927
312-565-0450 • Fax: 312-565-2497 • www.benesch.com

November 26, 2008

Ms. Sara Bratcher, Senior Urban Planner
Berwyn Development Corporation
3322 S. Oak Park Avenue
Berwyn, IL 60402

Subject: Berwyn Municipal Parking Structure
Recommendation for Testing Agency Contract Award
Benesch Reference No. 3964

Dear Ms. Bratcher:

Benesch recommends that the City of Berwyn contract with Terracon Consultants, Inc., to provide material testing, inspection and geotechnical assessment services during construction of the Berwyn Municipal Parking Structure, based on their proposal dated November 20, 2008.

Our recommendation is based on our comparative review of the eight proposal and qualification packages submitted by the testing agencies shown in Exhibit A, enclosed. We assigned point values of 1 through 5 to each agency for the following categories:

1. Anticipated cost based on the rates of the personnel they intend to use most frequently, as a better indicator of final cost than each agencies estimated total, because the estimates of required site visits varies significantly
2. Project scope understanding, particularly for completeness and as regards the importance of post tensioning
3. Personnel qualifications, including whether they have licensed geotechnical engineers, certified weld inspectors and technicians with post tensioning experience
4. Agency project experience with regard to projects of similar scope, i.e. parking structures with post tensioned decks

We eliminated the testing agency that does not employ union technicians because this is a prevailing wage project.

Terracon has the highest point value in our evaluation, thus we judge them to be the best testing agency for this project.

Yours truly,



Sara L. Davis, S.E., P.E.
Resident Project Manager

Enclosures

cc: Michael O'Connor, Mayor, City of Berwyn
Daniel J LeBeau, Building Director, City of Berwyn
Betty Murphy, Walker Parking Consultants

Allentown, PA

Chicago, IL

Kenosha, WI

Lansing, MI

Pottsville, PA

Berwyn Municipal Parking Structure
 City of Berwyn / Berwyn Development Corporation
Evaluation of Testing and Inspection Proposals

Date: November 26, 2008

	Anticipated Cost Based on Rates	Prevailing Wage / Union	Project Scope Understanding	Personnel Qualifications	Agency Project Experience	Total
Terracon Consultants, Inc.	3	Yes	4	5	5	17
ECS Illinois, LLC	3	Yes	4	4	3	14
Design Consulting Engineers	5	Yes	4	2	2	13
Wang Engineering, Inc.	5	Yes	3	2	1	11
Testing Service Corporation	1	Yes	2	2	4	9
Great Lakes Soil & Environmental Consultants, Inc.	4	Yes	2	2	1	9
STS / AECOM	2	Yes	3	2	2	9
O'Brien & Associates, Inc.	4	No	---	---	---	---

Exhibit A

alfred benesch & company

November 20, 2008

The City of Berwyn
c/o Alfred Benesch & Company
205 North Michigan Avenue
Chicago, Illinois 60601

Terracon

Consulting Engineers & Scientists
135 Ambassador Drive
Naperville, Illinois 60540
Phone 630.717.4263
Fax 630.357.9489
www.terracon.com

Attention: Ms. Sara Davis, Project Manager

RE: Proposal for Inspection and Material Testing Services

**The City of Berwyn
Berwyn Municipal Parking Structure
Berwyn, Illinois
Terracon Proposal No.: N080689**

Dear Ms. Davis:

Thank you for allowing Terracon Consultants, Inc. (Terracon) the opportunity to submit this Proposal for Inspection and Testing Services for the referenced project. We appreciate your consideration and look forward to working with The City of Berwyn.

Terracon has been part of owner's quality assurance team on many projects similar to yours in size and construction complexity. Additionally, Terracon is very familiar with the project team and looks forward to continuing our relationship. In 2004, Terracon worked with Ms. Davis on the Downers Grove Parking Deck and we recently completed work with Walker Parking Consultants on the Geneva Commuter Parking Facility.

A. PROJECT INFORMATION

We understand the proposed project will consist of the construction of a Berwyn Municipal Parking Structure located at 3320 Grove Avenue in Berwyn Illinois. The proposed project will consist of a five-story, post tensioned parking structure including approximately 15,000 square feet of ground level shell space. Adjacent alley, sidewalks and street improvements are also slated as part of the project requirement.

The following documents were provided to Terracon for review:

- "Issued for Bid" Structural, Architectural and Civil Drawings dated October 7, 2008.
- Project Specifications dated October 2008.
- Request for Proposal and Qualifications Document
- Exhibit A and B

The City of Berwyn
Berwyn Municipal Parking Structure
Terracon Proposal No. N080689
November 20, 2008
Page 2 of 9

B. SCOPE OF SERVICES

Soil Observation & Compaction Testing

When requested, we will observe proofrolling of the subgrade in the building area to identify and address the stability of the subgrade, and needed corrections for any soft or unstable soils prior to fill placement. Nuclear density tests will be performed following placement of lifts of site fill and granular base course materials. Some testing of shallow utility trench and foundation wall backfill is also anticipated. The client will be informed of the compaction test results and moisture content of in-place fill after completion of the nuclear density tests. It is the contractor's responsibility to inform Terracon to retest the deficient areas after changing the moisture condition of the in-place fill (if required) and re-compaction.

Drilled Pier (Caisson) Foundation Testing

Excavations for caissons will be checked for proper dimensions and plumbness. The bearing soils will be tested, evaluated and compared to the recommended bearing material shown in the geotechnical report. If the bearing soil types deviate from the geotechnical report recommendations, the deviation will be pointed out to the client. Caisson casings, if required, will be monitored to ensure that soil or water intrusion does not occur during concrete placement. The caisson's reinforcing steel and concrete placement will also be observed and documented.

Reinforcing Steel Observation

A Terracon representative will observe the following with regard to concrete reinforcement:

- Rebar Grade: Verify grade and visual conformity of rebar with acceptable quality standards.
- Rebar Condition: Verify that rebar is free of oil, dirt, excessive rust and from damage in shipment to jobsite.
- Rebar Tying and Bracing: Verify that rebar is adequately tied, chaired and supported to prevent displacement during concrete placement.
- Rebar Clearance: Verify minimum and maximum clear distances between bars and minimum structural distance to outside of concrete.
- Concrete Cover over Rebar: Verify minimum concrete cover is maintained between rebar and the surface of concrete.
- Rebar Placement: Verify size and placement of rebar.
- Rebar Laps and Bends: Verify bar laps for proper length and stagger, and bar bends for minimum diameter, slope and length.

The City of Berwyn
Berwyn Municipal Parking Structure
Terracon Proposal No. N080689
November 20, 2008
Page 3 of 9

Unbonded Post Tensioned Concrete

A Terracon representative will observe the placement of post tensioning tendons and reinforcing steel placement for post tensioned concrete. Tendons and reinforcing steel placement will be verified for placement, size, location, cover, lap length and cleanliness. Additionally, Terracon will provide monitoring and observation of the tendons during stressing.

Concrete Testing

A Terracon representative will obtain representative samples of freshly placed concrete in general accordance with project specifications. The concrete will be tested for temperature, slump, air content, and unit weight. The concrete will then be molded in 4" x 8" cylinders and transported to Terracon's laboratory after field curing where compressive strength testing will be performed at specified intervals.

Structural Steel Observation

A Terracon representative will observe the following during the fabrication (if requested) and erection of the structural steel:

- Qualification of Welders: Verify qualification of welders, welding operators and tackers for conformance with AWS specifications.
- Base Plates and Anchor Bolts: Verify correct size, location and setting of base plates, and size of anchor bolts and base plate holes.
- Bolts: Verify correct type, location and size of bolts, size of bolt holes in connections and tightness of high-strength bolts to applicable standards.
- Bolt and Nut Sampling: Sample bolts, nuts and washers for testing, if required.
- Observe field welding in accordance with the Special Inspection Notes indicated on Sheet S0.1.
- Nondestructive Testing: Arrange for and/or verify nondestructive testing in accordance with approved procedures.
- Pre-Cast Concrete Connections: Welds will be visually observed for the precast connections.
- If requested, fabrication shop Inspection can be performed at the steel facility. Due to the limited amount of structural steel on this project, fabrication shop inspection has not been included in our estimated cost.

The City of Berwyn
Berwyn Municipal Parking Structure
Terracon Proposal No. N080689
November 20, 2008
Page 4 of 9

Mortar and Grout Testing

In accordance with the Special Inspection Table in Section 01412, a Terracon representative will observe the following items related to Masonry Construction on a periodic basis:

- Observation of mixing and placing of mortar and mortar joints;
- Observation of placement of masonry units;
- Observation of type, size and location of reinforcing, ties and accessories;
- Protection of masonry during cold weather or hot weather;
- Confirmation that all cells to be grouted are free of obstructions that would inhibit proper placement and consolidation of grout;
- Terracon will mold grout and mortar specimens on a periodic basis for compressive strength testing.

Ornamental Metal

A Terracon representative will test and report on handrail and railing assemblies in accordance with 3.4 of Section 05700.

EDPM Membrane Roofing

A Terracon representative will observe the installation of the roofing materials. Our observations at the time of our visit will include general observations regarding conformance to specified roof system, mechanical fasteners, perimeter wall flashing, parapet wall membrane, perimeter membrane sheet attachment, drainage system, gutters/downspouts, roof edge, scuppers, roof field membrane, roof insulation, RTU flashing and roof expansion joint. Our observations will be recorded on a checklist and reported to the project superintendent at the time of our visit.

Additional Services

Adjustments to the estimated scope described above may be necessary if additional project information and/or specifications related to our work are altered. If you would like us to perform additional services beyond the scope described above, let us know and we will issue another short Supplement to the Agreement form, or Supplemental Proposal, which outlines the additional work to be performed and the associated fees. To authorize us to begin this additional work, you simply return a signed copy of the Supplement.

The City of Berwyn
Berwyn Municipal Parking Structure
Terracon Proposal No. N080689
November 20, 2008
Page 5 of 9

Test Results

Results of field tests will be submitted verbally to authorized personnel at the site upon completion of the tests. Hand-written copies of our Daily Reports may be left at the job-site trailer each day, if you desire. Final summaries of field tests and observations will be submitted on a weekly basis.

Results of laboratory tests will be submitted either upon completion of tests or with the next field services report. Results of laboratory compression tests of concrete samples are typically available in the afternoon on the scheduled date of testing with written confirmation sent within 48 hours of testing.

The presence of and testing performed by our representative does not relieve the contractor(s) or his agent(s) from contractual responsibilities and does not excuse defects in his work. Our services specifically exclude job site safety responsibility, and our services do not relieve any contractor/subcontractor from complying with project specifications.

Scheduling of Services

Our services will be provided on an as-requested basis, will-call basis with scheduling by the Contractor or Owner's Representative. Prior to the start of the project, Terracon must be furnished the contact name and phone number of the responsible person assigned to schedule Terracon services. Terracon will not be responsible for scheduling our services and will not be responsible for tests that are not performed due to failure to schedule our services on the project.

All Terracon services must be scheduled by the assigned contact person no later than 12:00 p.m. the day prior to the requested services. We will attempt to schedule services on lesser notice, but may not always be able to meet the desired project schedule if the above described scheduling requirement is not met. All requests for services should be submitted to our Naperville, Illinois office, (phone 630/717-4263, fax 630/357-9489).

The City of Berwyn
Berwyn Municipal Parking Structure
Terracon Proposal No. N080689
November 20, 2008
Page 6 of 9

C. COMPENSATION

The billing for our services will be charged on a unit rate basis, based on the work performed and charged in accordance with our schedule of fees listed below. We understand that this project will fall under Illinois Prevailing Wage law. The rates listed below are for the current Prevailing Wage Rates in Cook County for November 2008.

Schedule of Services and Fees

Principal Engineer (P.E.)	\$140.00/hour
Project Engineer (Project Coordination/Supervision and Reports).....	\$100.00/hour
Union Technician – Material Tester 1 Classification	\$72.00/hour
Union Technician – Material Tester 2 Classification	\$79.00/hour
Standard or Modified Proctor.....	\$150.00/each
Concrete Cylinders (Compressive Strength Test and Unbroken)	\$14.00/each
Mortar and Grout Compressive Strength Test.....	\$17.00/each
Vehicle Charge.....	\$25.00/trip
Floor Flatness Test	\$500.00/each
Nuclear Density Gauge	\$25.00/day
Ultrasonic/Magnetic Particle Testing Unit	\$50.00/day
Cylinder Pickup	\$ 65.00/visit

Notes:

1. Our unit rates are based on a normal 8-hour workday, Monday through Friday, between normal business hours of 7:00 am to 5:00 pm. Overtime beyond 8-hours per day and on Saturday will be invoiced at a rate of 1.3 times the normal hourly rate indicated above. Work on Sundays and Holidays will be invoiced at 1.75 times the hourly rate. All site visits will be subject to a 4-hour minimum charge.
2. With the exception of the Material Tester 1 and 2 rates, the above rates are valid through April 1, 2009. If the Illinois Prevailing Wage Rate changes during the course of the project, the Material Tester 1 and 2 rates will be increased by the same percentage.
3. If requested services are cancelled upon arrival to project site, a four-(4) hour minimum charge and vehicle charge will be applied.
4. Typically, about ½-hour of Project Manager time is charged per technician per day.

The City of Berwyn
Berwyn Municipal Parking Structure
Terracon Proposal No. N080689
November 20, 2008
Page 7 of 9

For the outlined scope of services described in this proposal, our total fee is estimated to be on the order of **\$105,527.00**. A breakdown of estimated number of visits for each service type is included in the attached spreadsheet. The actual cost of our services will depend on the construction schedule, weather, site conditions and contractor performance. Terracon pledges to work carefully with The City of Berwyn and Alfred Benesch to provide the requested observation and testing services as efficiently and economically as possible.

Our fee is based on a forty hour work week, Monday through Friday. Overtime, holiday and weekend work is not included in our not-to-exceed fee. Typically overtime is anticipated during construction of these projects. However, the amount of overtime incurred is dictated by the contractor's scheduling of work and is beyond our control. Terracon will invoice any overtime at the standard rates presented above. Prior to the start of the project, we will discuss with you an acceptable procedure for on-site verification of overtime incurred.

D. CLOSING

This Proposal is prepared for the exclusive use of The City of Berwyn. We would be pleased to meet with you at any time and discuss the proposal in detail.

Once again, we appreciate the opportunity to submit this proposal and we look forward to working with you on this project. If you have any questions or would like to further discuss our scope of service, please do not hesitate to contact us.

Sincerely,
Terracon Consultants Inc.



Manhar Patel
Project Manager



Matthew E. Ribordy, P.E.
Office Manager

Attachments: Cost Estimate

COST ESTIMATE
Berwyn Municipal Parking Structure
Berwyn, Illinois
Terracon Proposal No. N080589

Task	No. of Visits	Unit Type	No. of Units	Unit Rate	Subtotal	Total
I. Earthwork: Proofroll and Density (Compaction) Testing						
Technician (MT-2)	10	hours	40	\$ 79.00	\$ 3,160.00	
Project Manager		hours	5	\$ 100.00	\$ 500.00	
Reimbursable (Non-Direct Expenses)						
Nuclear Density Gauge		days	10	\$ 25.00	\$ 250.00	
Trip Charge		trips	10	\$ 25.00	\$ 250.00	
Laboratory Proctor Tests		each	3	\$ 150.00	\$ 450.00	
					Category Subtotal =	\$ 4,610.00
II. Drilled Piers (Caissons)						
Technician (MT-2)	23	hours	184	\$ 79.00	\$ 14,536.00	
Project Manager		hours	12	\$ 100.00	\$ 1,200.00	
Reimbursable (Non-Direct Expenses)						
Concrete Compressive Strength		each	148	\$ 14.00	\$ 2,072.00	
Trip Charge		trips	23	\$ 25.00	\$ 575.00	
					Category Subtotal =	\$ 18,383.00
III. Cast-In Place Concrete (Caisson Caps, Grade Beams, Columns)						
Technician (MT-2)	25	hours	150	\$ 79.00	\$ 11,850.00	
Technician (MT-1)	25	hours	150	\$ 72.00	\$ 10,800.00	
Project Manager		hours	10	\$ 100.00	\$ 1,000.00	
Reimbursable (Non-Direct Expenses)						
Concrete Compressive Strength		each	200	\$ 14.00	\$ 2,800.00	
Trip Charge		trips	50	\$ 25.00	\$ 1,250.00	
					Category Subtotal =	\$ 27,700.00
IV. Unbonded Post-Tensioned Concrete (Parking Deck Slabs, 17 deck slabs have been indicated on the Plans)						
Technician (MT-2)	34	hours	272	\$ 80.00	\$ 21,760.00	
Technician (MT-1)	17	hours	136	\$ 75.00	\$ 10,200.00	
Project Manager		hours	26	\$ 100.00	\$ 2,600.00	
Reimbursable (Non-Direct Expenses)						
Concrete Compressive Strength		each	340	\$ 14.00	\$ 4,760.00	
Trip Charge		trips	51	\$ 25.00	\$ 1,275.00	
					Category Subtotal =	\$ 40,595.00
V. Plant Precast Structural Concrete (Inspect Welding of Panels in the Field, No Shop Inspection)						
Technician (MT-2)	5	hours	40	\$ 80.00	\$ 3,200.00	
Project Manager		hours	2.5	\$ 100.00	\$ 250.00	
Reimbursable (Non-Direct Expenses)						
Trip Charge		trips	5	\$ 25.00	\$ 125.00	
					Category Subtotal =	\$ 3,575.00

Section F

Reports and Communications From The Mayor

F-1

CITY OF BERWYN

CITY COUNCIL MEETING (Date) 12/09/08

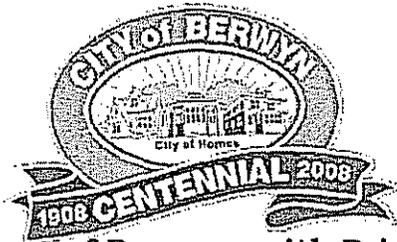
Deferred Communication

Agenda Item F-1 is a Deferred Communication from C C Meeting dated 11/25/08 Agenda item #14

FROM Mayor

Re: Snow Plowing

FS
The City of Berwyn



Michael A. O'Connor
Mayor

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2567
www.berwyn-il.gov

ITEM NO 14
DATE NOV 25 2008
DISPOSITION Wiper

Date: November 20, 2008
To: Members of the City Council
From: Mayor Michael A. O'Connor
Re: Snow Plowing

Ladies and Gentlemen:

I would like to present a proposal for your consideration.

Sincerely,

Michael A. O'Connor

MAC/ws



THE CITY OF **BERWYN, ILLINOIS** *Building A New Berwyn*

MICHAEL A. O'CONNOR, *Mayor*

6700 West 26th Street • Berwyn, Illinois 60402-0701 • Telephone: (708) 788-2660 • Fax: (708) 788-2567
www.berwyn-il.gov

December 4, 2008

To: Mayor Michael O'Connor & City Council Members

From: Patrick Ryan, Public Works Director

Re: Provisional Contract for Ice and Snow Control

Attached are two proposed contracts with Superior Management Group to provide ice and snow control services for the City of Berwyn. These agreements are very different from the previous agreement negotiated in 2006.

The first proposal assumes Superior will be the initial provider of snow plowing and ice removal services with Public Works crews providing only assistance **after** Superior's forces are utilized. The second proposal assumes Superior's forces will be utilized in event of any emergency and/or work stoppage. Response from Superior will begin **24 hours following cessation of storm activities.**

Superior is overloaded with work this year and will only quote services based on these two conditions. Superior was the only firm able to provide these comprehensive services after an exhaustive staff search of possible firms.



PO BOX 2653
VINCENTOWN, NJ 08088-2653

Toll Free 1-866-966-SNOW or 1-866-966-7669

Fax 1-866-940-SNOW or 1-866-940-7669

*Please direct all mail correspondence to our PO Box.

Visit our Web site at www.SuperiorSnowRemoval.com

12/04/2008

Response time for Superior taking 100% ownership of The City of Berwyn is 1 hour

Patrick Ryan
City Of Berwyn
3700 Public Works Plaza
Berwyn IL 60402
Work: (708) 749-4700 Fax: (708) 749-9503 Home: Cell: (708) 935-1542
Email: pryan@ci.berwyn.il.us

Re: Snow and Ice Management Agreement for Property Located at:
City Of Berwyn, City Of Berwyn, Berwyn, IL 60402

Snow and Ice Services becomes effective upon acceptance, which ends 12/4/2011. Please sign and return either by email, fax or mail.

Pavement including parking and traffic areas can be snow plowed. Pavement including walkways and steps can be snow pushed using hand laborers with shovels, snow blowers and/or machinery as needed. Snow will not be plowed between cars where the plow and truck cannot safely fit. This is to avoid damage to vehicles. If snow occurrence happens to fall during business hours. Superior will do its best to maintain the site throughout the day and revisit the site after business hours and plow all areas as needed that were obstructed. Ice control materials can be applied by discretion of Superior to all surfaces as needed and over areas of packed snow or ice. which are difficult to remove, and/or a safety hazard exists during each storm and within 24 hours after each storm. After 24 hours of storm cessation for each occurrence, ice control will be applied on request only from customer. Dump trucks and tractors with bucket loaders can be provided for relocating and stacking snow as requested or needed by above company on a first come first serve basis. There will be no charge for travel time away from property. Snow and Ice Services detailed below will be supplied for each occurrence and will be payable according to the following rates

SNOW AND ICE SERVICES	
Per half hour Driver/Operator	\$40.00
Per half hour 4 X 4 Truck with Plow	\$110.00
Per half hour Laborer with push shovel	\$42.50
Per half hour snow blower	\$47.50
Per ton NaCl applied to asphalt (1 ton minimal charge)	\$225.00
Per 100 lbs CaCl applied to concrete (100 lb minimal charge)	\$88.00
Per half hour (Ice Ctl) Driver/Operator	\$40.00
Per half hour (Ice Ctl) Truck with spreader	\$95.00
Per half hour (Ice Ctl) Hand Laborer	\$40.00
Per half hour (Relocate) Driver Operator	\$40.00
Per half hour (Relocate) Dump Truck	\$175.00
Per half hour (Relocate) Tractor with Loader	\$200.00
* Snow Relocation and Stacking Services will be done as needed for snowfall accumulation greater than 6 inches	
Per half hour (Additional) Driver/Operator	\$40.00
Per half hour (Additional) 4 X 4 Truck with plow	\$110.00
Per half hour (Additional) Laborer with push shovel	\$42.50
Per half hour (Additional) snow blower	\$47.50
Per half hour (Additional) Laborer	\$40.00

("Tunis Enterprises, Inc. DBA "Superior") and City Of Berwyn (the "customer") agrees as follows:

Payments are to be made in full upon receipt of each invoice.
All invoices will include an additional 7% NJ state sales tax if service occurs in New Jersey.
(Please remit \$990 retainer. Retainer will be applied to final balance)

1. Payment terms:
 - A) Payment for product(s) and service(s) supplied due within 30 days of the invoice date. Invoices shall be deemed to be approved and acceptable by City Of Berwyn unless Tunis Enterprises, Inc. DBA "Superior" is notified in writing by certified mail within 10 business days of the date of invoice being disputed.
 - B) A 2% discount per invoice will be provided to the customer if invoice is paid in full within 10 days of invoice date.
 - C) In the event of late payment, Tunis Enterprises, Inc. DBA "Superior" may in addition to the invoice amount charge: (i) Interest on any outstanding amounts from the due date calculated at the statutory penalty rate of state established interest rate. (ii) Legal and debt collection fees incurred by Tunis Enterprises, Inc. DBA "Superior" in relation to recovery of outstanding amounts.
 - D) Where any part of your product(s) and service(s) account with Tunis Enterprises, Inc. DBA "Superior" has fallen into arrears then the totality of that account whether or not in arrears shall become immediately due and payable.
2. Invoice terms: Payment for all product(s) and service(s) supplied due within 30 days from invoice date of the service provided. All invoices, which go unpaid 30 days from the date of service, will automatically be assessed the State of New Jersey mandated collection fees and assigned for professional recovery to an authorized collection agency. Tunis Enterprises, Inc. DBA "Superior" has full authorization to credit report all

Patrick Ryan Initial: _____

outstanding debts to the four major National Credit Agencies, litigate in a court of law (other legal fees may apply) and charge a service fee of 30 percent of total amount due. All unpaid balances will be charged on a monthly basis at the state mandated interest rate.

3 Verbal Audio Recordings: Tunis Enterprises, Inc. DBA "Superior" has full authorization to record any or all incoming and outgoing telephone communications for quality assurance and verification of facts purposes. Moreover, Tunis Enterprises, Inc. DBA "Superior" has full authorization to use any or all means of recording not limited to telephone communications and customer agrees that this information will be used as Tunis Enterprises, Inc. DBA "Superior" for backup, quality assurance and verification of facts purposes. Any or all recordings may be presented as facts in a court of law and for collection of all expenses due including attorney's fees, collection agency fees, arbitration fees, and all other expenses incurred by Tunis Enterprises, Inc. DBA "Superior" related to collection of customer's balance. Any or all recordings may be presented in a court of law in conjunction with any case of, but not limited to, liability for slip and fall, damage to property and disputed services.

4 Arbitration: Customer agrees that any causes of action, disputes or demands, in excess of \$3000, arising out of or relating to this agreement shall be settled by arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Customer agrees that it shall pay all expenses including attorney's fees in the event that Tunis Enterprises, Inc. DBA "Superior" is required to file an action to compel arbitration. If payment is being made by credit card, it is agreed that these payments not be disputed through customer's credit card company, and that this arbitration being agreed upon in this agreement be the sole method for dispute. Customer agrees that any causes of action, disputes or demands up to \$3000, shall be filed and conducted exclusively in Burlington County New Jersey Tunis Enterprises, Inc. DBA "Superior" Court, Special Civil Part, Small Claims Division. Customer agrees to submit to the personal jurisdiction of the state of New Jersey.

5 Indemnification and Hold Harmless: The customer shall indemnify and hold harmless Tunis Enterprises, Inc. DBA "Superior" and all of its agents, service providers, and employees from and against all claims, damages including but not limited to curbs/ parking bumpers/ asphalt/ concrete/ brick/ stone/ gravel/ aggregate/ and signs, losses, and expenses, including attorney's fees arising out of claims, damages, losses, and expenses, including attorney's fees arising out of or resulting from the performance of Tunis Enterprises, Inc. DBA "Superior" under this agreement. The customer agrees that in no event shall Tunis Enterprises, Inc. DBA "Superior" or its agents, service providers, and employees or its suppliers be liable for any consequential or incidental damages whatsoever including without limitation damages for loss of profits, business interruption, even if Tunis Enterprises, Inc. DBA "Superior" or its agents, service providers, and employees have been notified of the possibility of such damages.

6 Acceptance of Proposal: Payment will be made as outlined above. If payment is not received within 30 days of invoicing for this agreement as well as any other agreements made between Tunis Enterprises, Inc. and above party, I authorize Tunis Enterprises, Inc. to suspend services until all accounts are brought current. I understand that "plowing, shoveling and/or ice control application(s)" may not reduce the lot to bare pavement and snow and/or ice accumulations are naturally occurring events that the contractor will not be held responsible or liable. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders or verbal recordings, and will become an extra charge over and above the above agreement. All agreements are contingent upon strikes, accidents or delays beyond our control. Our Company will not be held responsible for "Acts of God" and assumes no liability for naturally occurring conditions. All returned checks would be an additional charge of \$30. I understand that contacting Jonathan Tunis or Christina Scherzer only will confirm all requests including scheduling and extra work. I understand that Tunis Enterprises, Inc. or I can terminate this agreement by certified mail in writing with at least 30 days notice in advance. All material guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. The above prices, specifications and conditions are satisfactory and are hereby accepted. Tunis Enterprises, Inc. DBA "Superior" is authorized to do the work as specified.

To receive effective service, the terms of our Service Agreement must be acknowledged. For processing purposes, this agreement becomes active 3 business days from the time it is received signed. Please print out all areas as detailed below, then sign and return either by email, fax or mail.

Email: info@4simg.com
Fax: 1-866-940-7669
Mailing Address: Tunis Enterprises, Inc. DBA "Superior", PO Box 2653, Vincentown, NJ 08088

I personally guarantee payment on behalf of above referenced company _____
Authorized Signature Date

Please Print Name Please Print Legal Name of Company Please Print Company Federal ID #

Patrick Ryan Initial: _____



PO BOX 2653

VINCENTOWN, NJ 08088-2653

Toll Free 1-866-966-SNOW or 1-866-966-7669

Fax 1-866-940-SNOW or 1-866-940-7669

*Please direct all mail correspondence to our PO Box.

Visit our Web site at www.SuperiorSnowRemoval.com

12/04/2008

Response time for on call basis for Superior to service The City of Berwyn is 24 hours

Patrick Ryan
City Of Berwyn
3700 Public Works Plaza
Berwyn IL 60402
Work: (708) 749-4700 Fax: (708) 749-9503 Home: Cell: (708) 935-1542
Email: pryan@ci.berwyn.il.us

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Patrick Ryan Initial: _____

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To receive effective service, the terms of our Service Agreement must be acknowledged. For processing purposes, this agreement becomes active 3 business days from the time it is received signed. Please print out all areas as detailed below, then sign and return either by email, fax or mail.

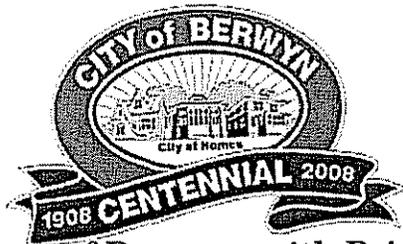
Email: info@4simg.com
Fax: 1-866-940-7669
Mailing Address: Tunis Enterprises, Inc. DBA "Superior", PO Box 2653, Vincentown, NJ 08088

I personally guarantee payment on behalf of above referenced company _____
Authorized Signature Date

Please Print Name Please Print Legal Name of Company Please Print Company Federal ID #

Patrick Ryan Initial: _____

The City of Berwyn



Michael A. O'Connor
Mayor

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2567
www.berwyn-il.gov

Date: December 4, 2008
To: Members of the City Council
From: Mayor Michael A. O'Connor
Re: 2009 City of Berwyn Budget

Ladies and Gentlemen:

I along with the Finance Director, John Wysocki, Stephanie Walker and all the department heads have completed the budget for 2009, which I will present to you on December 9th.

I would like to thank those involved for all their efforts to complete this budget during these very difficult economic times.

Please direct any questions you may have to the Finance Director.

Sincerely,

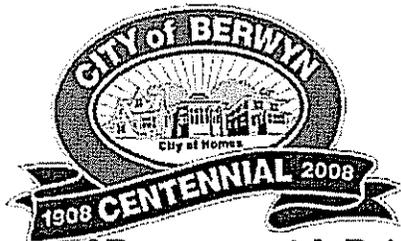
A handwritten signature in cursive script that reads "Michael A. O'Connor".

Michael A. O'Connor

MAC/ws

Attachment

F-3
The City of Berwyn



Michael A. O'Connor
Mayor

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2567
www.berwyn-il.gov

Date: December 4, 2008
To: Members of the City Council
From: Mayor Michael A. O'Connor
Re: Main Street

Ladies and Gentlemen:

The current Director of Main Street will be reviewing his report at our Committee of the Whole Meeting. I have requested that Main Street submit an amended contract for 2009 that is similar to the current contract the City has with the Berwyn Development Corporation so that the reserves held by Main Street are kept at reasonable levels. I have submitted their current funding request for your approval with the understanding that a plan to address other outstanding issues will be submitted in the next 30 days.

Your recommendation will be appreciated.

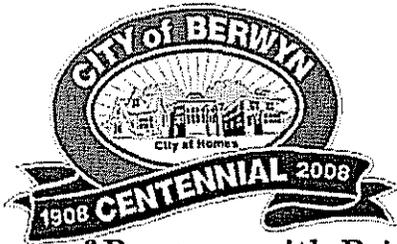
Sincerely,

Michael A. O'Connor

MAC/ws

Attachment

FH
The City of Berwyn



Michael A. O'Connor
Mayor

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2567
www.berwyn-il.gov

Date: December 4, 2008
To: Members of the City Council
From: Mayor Michael A. O'Connor
Re: eCivis Grant Software

Ladies and Gentlemen:

At our last Committee of the Whole meeting we reviewed a presentation for software that can assist with the locating of available grants for the City of Berwyn.

The recommendation of the Committee of the Whole was to place the contract on the agenda after review by the Law Department. Your direction will be appreciated.

Sincerely,

Michael A. O'Connor

MAC/ws

Attachment

The City of Berwyn

15



Michael A. O'Connor
Mayor

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2567
www.berwyn-il.gov

Date: December 4, 2008
To: Members of the City Council
From: Mayor Michael A. O'Connor
Re: Ethics Commission

Ladies and Gentlemen:

Over the past few months I have conducted interviews with residents who were recommended to me to serve on the Ethics Commission. I had an opportunity to speak with a number of individuals who displayed the moral principles necessary to serve on the Ethics Committee.

Based on these interviews, I have asked Ray Fron, Wayne Parthun and Jaime Flores to serve on the Ethics Commission effective December 9, 2008.

Sincerely,

Michael A. O'Connor

MAC/ws

Attachment

The City of Berwyn

Michael A. O'Connor
Mayor



A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2567
www.berwyn-il.gov

Date: December 4, 2008
To: Members of the City Council
From: Mayor Michael A. O'Connor
Re: Land Acquisition

Ladies and Gentlemen:

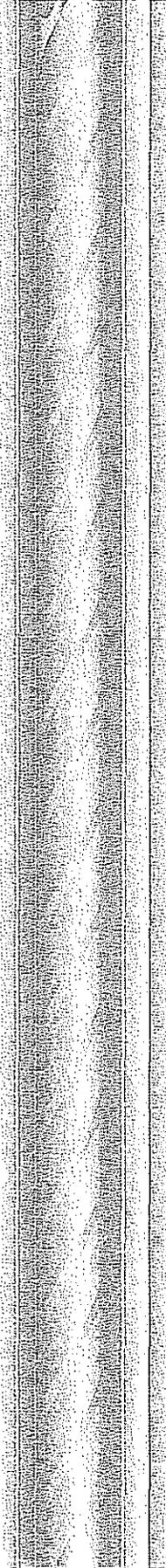
As discussed in Committee of the Whole, your approval is sought for the purchase of foresaid land within the limits of Berwyn.

Sincerely,

A handwritten signature in black ink that reads "Michael A. O'Connor". The signature is written in a cursive style with a long, sweeping underline.

Michael A. O'Connor

MAC/ws



Section G

Reports and Communications From The City Clerk

Michael A. O'Connor
Mayor



Thomas Pavlik
City Clerk

A Century of Progress with Pride

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

December 5, 2008

From: Tom Pavlik, City Clerk

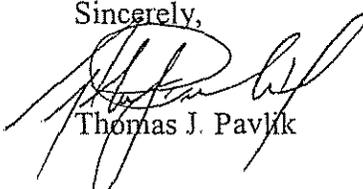
To: Mayor and City Council

Re: Ordinance Amending Section 1048.13 of the Berwyn City Code

Ladies and Gentlemen,

Attached you will find an Ordinance Establishing a Due Process Procedure for the Termination of Water and Sewer Service and Amending Section 1048.13 of the Berwyn City Code as recommended by Mark H. Sterk, of the law firm of Odelson and Sterk, in response to the American Legal's recommendation in the review of the Codified Ordinances of the City of Berwyn (see attached #149.) I respectfully submit for your consideration and adoption.

Sincerely,


Thomas J. Pavlik

We therefore recommend the model ordinance enclosed with this report to bring the section into conformance with the due process requirements established by *Memphis Light*. (Note, however, that adding the model section may affect the format of the city's utility bills or other notices of violation.) *Also note, that this model ordinance has been altered to address not only nonpayment of a bill, but also a violation of Chapter 1043. The city may find it necessary to alter, even further, some of the language to meet its needs.*

144) § 1044.04 Special Regulations for Chemical Closets. We suggest that you review this section to ensure the capacities are current.

145) § 1046.03 Installer's Bond. Is the bond amount current? If not, you should insert the current amount.

146) § 1048.02 Basic Water Use Charges.

You should review this section to determine if the rates are current and if they are not, insert the correct amounts.

Also, if division (e) is no longer necessary, you should delete it.

147) § 1048.03 Basic Sewer Use Charges. You should review this section to determine if the rates are current and if they are not, insert the correct rates.

148) § 1048.04 Combined Charge for Hospitals. You should review this section to determine if the rates are current and if they are not, insert the correct rates.

* 149) § 1048.13 Delinquent Charges. This section provides for the termination of service. Please note that the U.S. Supreme Court case of *Memphis Light, Gas, and Water Division v. Craft*, 436 U.S. 1 (1978), held that a municipality may not terminate utility service without giving the customer a fair opportunity to avoid termination either by paying the bill or questioning its accuracy. That is, the customer must be notified not only of the possibility of termination but also of a procedure for challenging a disputed bill. Although the disconnection of service may not be for nonpayment of bills; there may be the same type of issues arising if service is discontinued.

We therefore recommend the model ordinance enclosed with this report to bring the section into conformance with the due process requirements established by *Memphis Light*. (Note, however, that adding the model section may affect the format of the city's utility bills or other notices of violation.) *Also note, that the city will need to alter this model so that it only addresses nonpayment of bills.*

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER

**AN ORDINANCE ESTABLISHING A DUE PROCESS
PROCEDURE FOR THE TERMINATION OF WATER AND
SEWER SERVICE AND AMENDING SECTION 1048.13 OF
THE BERWYN CITY CODE**

MICHAEL A. O'CONNOR, Mayor
TOM PAVLIK, Clerk
GERARD "GARY" PATER, Treasurer

NONA N. CHAPMAN
SANTIAGO "JIM" RAMOS
MARK WEINER
MICHELE D. SKRYD
THOMAS J. DAY
MICHAEL J. PHELAN
ROBERT J. LOVERO
JOEL ERICKSON
Aldermen

ORDINANCE NO.

AN ORDINANCE ESTABLISHING A DUE PROCESS
PROCEDURE FOR THE TERMINATION OF WATER AND
SEWER SERVICE AND AMENDING SECTION 1048.13 OF
THE BERWYN CITY CODE

Be it ordained by the Mayor and City Council of the City of Berwyn, Cook County, Illinois,
in the exercise of its home rule powers as follows:

SECTION 1: Section 1048.13 of the Berwyn City Code is amended to read as follows:

a. Liens and Suits. If the charges for service under this chapter are not paid within forty (40) days after rendition of the bill for such service, such charges shall be deemed delinquent and such delinquencies shall constitute a lien upon the real estate for which such service is supplied. The Finance Director shall file sworn statement showing such delinquencies in the office of the Recorder of Deeds and the filing of such statements shall be deemed notice of the lien for payment of the service rendered.

b. Notice of Delinquency; Discontinuance of Service; Reconnection Charge. If charges for service under this chapter become delinquent, the Finance Director shall cause notification to be given, in writing, to the owner of the premises and the occupant thereof that such delinquency exists and that service shall be discontinued after the City's mailing of a seven (7) day written notice to the owner and occupant, by certified mail, return receipt requested, or by personal delivery, or by posting the notice on the premises to be disconnected, of the City's intention to discontinue service. The notice shall state the number of days the account is in arrears and the balance due including any penalty charges. The notice shall also contain the name, title, address, office hours and telephone number of a City official whom the owner and/or occupant may contact for an informal resolution of any disputes concerning the amount due or other problems with the account; and the fact that the owner and/or occupant is entitled to a hearing on his complaint before the Finance Director or the Director's nominee which request shall be filed with the Finance Director within ten (10) days of the date of the notice of disconnection. Upon the disconnection of any service, a charge of twenty-five dollars (\$25.00) shall be made for reconnecting the same after settlement of the current bill and the delinquent account, and all other matters being proper under the City's ordinances.

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

SECTION 3: All ordinances in conflict herewith are repealed to the extent of such conflict.

SECTION 4: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED this ____ day of December, 2008, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Ramos				
Weiner				
Skryd				
Day				
Phelan				
Lovero				
Erickson				
O'Connor (Mayor)				
TOTAL				

APPROVED by the Mayor on December ____, 2008

Michael O'Connor
MAYOR

ATTEST:

Thomas J. Pavlik
CITY CLERK
S:\Jane\Berwyn\Ords\water & sewer servlce 11.14.08.doc

Section H

Communications From The Zoning Board of Appeals

Section I

Reports and Communications From Aldermen, Committees, Boards and Commissions

IN

CITY OF BERWYN

CITY COUNCIL MEETING (Date) 12/09/08

Deferred Communication

Agenda Item I-1 is a Deferred Communication from C C Meeting dated 11/25/08 Agenda item #17

FROM Alderman Chapman

Re: La Notte remodel project



CM NO. 11
DATE NOV-2-5-2008
DISPOSITION
Super

THE CITY OF BERWYN, ILLINOIS

6700 West 26th Street • Berwyn, Illinois 60402-0701 • Telephone: (708) 788-2660 • Fax: (708) 788-2567
www.berwyn-il.gov

NONA N. CHAPMAN
First Ward Alderman

HM: (708) 484.Nona (6662)
E-Mail: 1stWard@Berwyn-IL.Gov

November 21, 2008
Mayor Michael A. O'Connor
Members of the Berwyn City Council
Berwyn City Hall

SUBJECT: La Notte remodel project

Ladies and Gentlemen,

Attached is an architect plan submitted by La Notte, it is the remodel project they are working on. However, a variance is needed because there is an issue of building a concrete ramp on the exterior of the building to provide a handicap accessible entry to the restaurant. The building director approves of this project and I agree. I would like to get this approved, so they can move forward on this project.

Because the ramp will be on city property I would like to request a hold harmless and indemnification to be signed by La Notte.

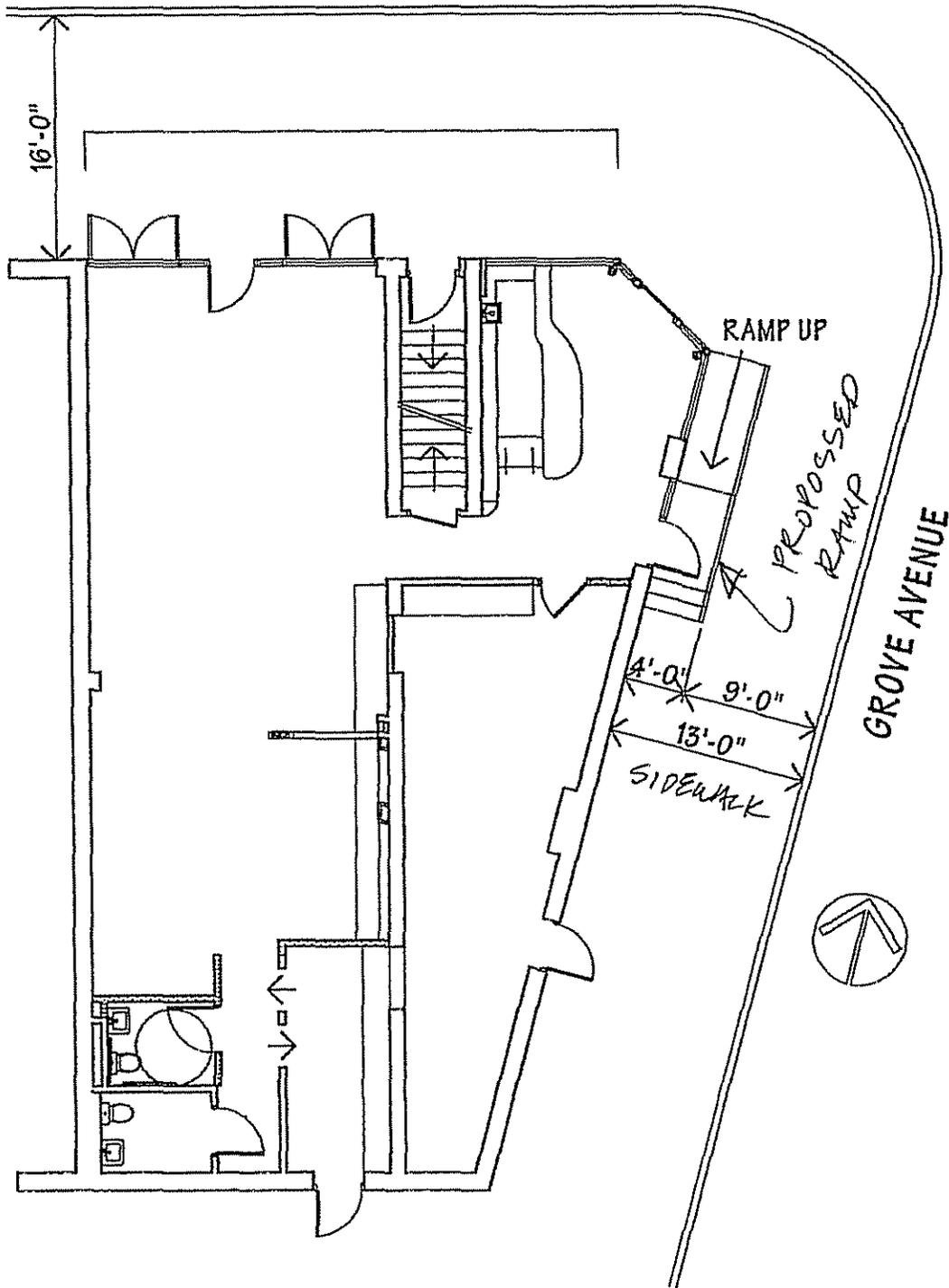
Please see attached for the specifics.

Thank you for your consideration.

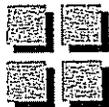
Sincerely,

Nona N. Chapman
1st Ward Alderman

WINDSOR AVENUE



Arcotech



A · R · C · H · I · T · E · C · T · U · R · E
 Arcotech Corporation
 3437 South Grove Avenue Berwyn, Illinois 60402
 708-788-4552 • FAX 708-749-7207

PROPOSED SITE PLAN

La Notte Cafe
 6822 Windsor Ave
 Berwyn, IL 60402

JOB NO: 6651

SCALE: 3/32" = 1'-0"

DATE: 10/07/08

SHEET NUMBER

107-2



THE CITY OF BERWYN, ILLINOIS

6700 West 26th Street • Berwyn, Illinois 60402-0701 • Telephone: (708) 788-2660 • Fax: (708) 788-2567
www.berwyn-il.gov

NONA N. CHAPMAN
First Ward Alderman

HM: (708) 484 Nona (6662)
E-Mail: 1stWard@Berwyn-IL.Gov

December 4, 2008
Mayor Michael A. O'Connor
Members of the Berwyn City Council
Berwyn City Hall

SUBJECT: 3841 Oak Park Ave. Alley & Garage

Ladies and Gentlemen,

The purpose of this communication is three fold. The northbound alley that parallels Oak Park Ave. behind the residence of 3841 Oak Park Ave. and adjacent to True Value Hardware store has become a concern for both damage to private property and safety of pedestrians. The city's installation of a "Do Not Enter" sign to prevent high speed road traffic from cutting thru the alley to avoid the traffic light at 39th St. and Oak Park Ave., now forces northbound alley traffic to turn east around a utility pole and go behind the True Value store. Traffic at most times must make a 3 point or more turn to negotiate this sharp turn, and in doing so, inconsiderate drivers with poor depth perception have repeatedly struck this owner's garage causing repeated expensive repairs. Further, the constant turning traffic has caused a 12' x 12' square of cement pavement to be destroyed. This square of cement this time of year will fill with water from melting snow and freeze over at night causing a miniature skating ring. Pedestrians have been seen slipping on this patch of ice already this year.

My motion is to quickly solve this issue before someone falls. I ask that Public Works (1), cold patch the damaged cement square in the alley at 3841 Oak Park Ave. to temporarily fix it for this winter, and do the proper and final repair with cement in the spring, (2) install a cement/steel barricade (pole) on each side of the garage door of 3841 Oak Park Ave., exactly like the ones the city installed to their neighbor's garage next door, thus preventing further damage to the garage in question, and (3), refer this to the Traffic Engineer to investigate a possible solution to either remove or relocate the utility pole.

Nona N. Chapman
1st Ward Alderman



THE CITY OF BERWYN, ILLINOIS

6700 West 26th Street • Berwyn, Illinois 60402-0701 • Telephone: (708) 788-2660 • Fax: (708) 788-2567
www.berwyn-il.gov

NONA N. CHAPMAN
First Ward Alderman

HM: (708) 484 Nona (6662)
E-Mail: 1stWard@Berwyn-IL.Gov

December 4, 2008
Mayor Michael A. O'Connor
Members of the Berwyn City Council
Berwyn City Hall

SUBJECT: Sergeants Promotion

Ladies and Gentlemen,

In 2007, the Chief of Police requested, and we voted to approve, two new Sergeant positions in the year 2008, thus maintaining an effective span of control, and reduce supervisory overtime cost. In recent communication with the chief, he reiterated the need for filling these positions. The positions were agreed to be filled by adding one sergeant as of 1 January 2008, and filling the second position on 1 July 2008 and back filling the vacant patrolman positions according. This was further agreed to in the collective bargaining agreement between the City of Berwyn, and the police union and also approved by the city council in an 8 to 0 vote of the 2008 city budget. These sergeant positions are yet to be filled.

The cost the taxpayers are paying in overtime now, and the monies to be paid out in looming legal fees fighting the unions in a vain attempt to negate what we have already agreed to in a binding contract, is nothing compared to what the taxpayers will be forced to pay in restitution if a supervisor who has been subject to constant 7 days a week work schedule is involved in a life and death situation that results negatively to either the life of a police officer, or an innocent citizen.

My motion is to immediately fill the 2 positions of sergeant. We already voted to make the positions, we have voted unanimously on the 2008 budget and the line items and money required for them are there. I ask my fellow council members to consider the needs of our constituents and to join me in voting aye, and to proceed to fill the positions.

Nona N. Chapman
1st Ward Alderman

IN

ALDERMAN MARK WEINER
Berwyn, Illinois 60402
MarkWeiner1@Hotmail.Com

December 4, 2008

Re: Alley Safety Guardrails at 6905 Stanley

Council Members:

I received a letter, see copy attached, from the owners of the property at 6905 Stanley seeking the installation of safety guardrails.

I ask that this matter be referred to the Traffic Engineer and Public Works Director for review and possible implementation.

Very truly yours, MARK WEINER


Mark Weiner

... of the property at 6905 Stanley seek in

... and Public Works Director for review.

**TO: BERWYN CITY COUNCIL
VIA: ALD. MARK WIENER
FROM: 3218 KENILWORTH L.L.C.**

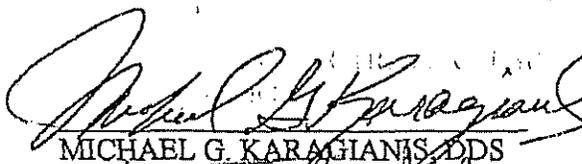
**SUBJECT: ALLEY SAFETY GUARD RAILS NORTH OF PROPERTY
PARKING LOT AT 6905 STANLEY AVE.**

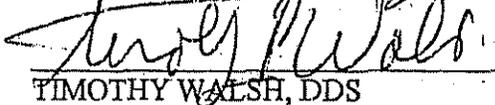
COUNCIL MEMBERS,

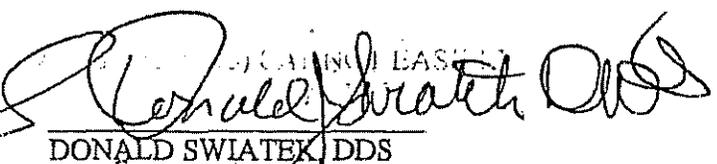
WE WOULD LIKE YOU TO CONSIDER THE PLACEMENT OF AN ALLEYWAY
GUARD RAIL TO CORRECT AN UNSAFE SITUATION TO PEDESTRIAN AND
MOTOR TRAFFIC OVER OUR PROPERTY LINE FOR THE FOLLOWING
REASONS:

- EXISTING CONCRETE BLOCKS ARE CONTINUALLY BROKEN,
UNSAFELY & UNSAFE
- VEHICULAR TRAFFIC (ESPECIALLY TRUCKS) CANNOT EASILY
MANUEVER THE INTERSECTING NORTH-SOUTH ALLEY
- HIGHER, ILLUMINATED GUARD RAILS AT THE MIDWAY
INTERSECCION OF THE ALLEYWAYS WOULD BE HELPFUL,
ESPECIALLY TO WAISTE HAULERS
- PEDESTRIAN "WALK-THROUGHS" WOULD BE ELIMINATED (CHILDREN
PLAYING, DOG-WALKERS, TRAIN COMMUTER'S SHORT CUTS
THROUGH DARK ALLEYS WOULD REDUCE POTENTIAL CRIMINAL
ACTS

WE, THE BELOW SIGNAITORS HAVE BEEN SERVING THE COMMUNITY AT
THIS LOCATION FOR OVER TEN YEARS AS PRIVATE DENTAL
PRACTITIONERS. WE HAVE BEEN VOLUNTEERS FOR SEVERAL COMMUNITY
FAIRS AND PARKING LOT USAGE FOR SAME. WE HAVE A TOTAL
CUMULATIVE YEARS PROFESSIONAL SERVING BERWYN RESIDENTS OF
OVER 100 YEARS.
WE STRONGLY SUPPORT ALL BERWYN'S DEVELOPMENT PROJECTS.


MICHAEL G. KARAGIANIS, DDS


TIMOTHY WALSH, DDS


DONALD SWIATEK, DDS


RICHARD ZIEGLER, DDS

EXISTING CONCRETE BLOCKS ARE CONTINUALLY BROKEN,
UNSAFELY & UNSAFE
VEHICULAR TRAFFIC (ESPECIALLY TRUCKS) CANNOT EASILY
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OVER 100 YEARS.
WE STRONGLY SUPPORT ALL BERWYN'S DEVELOPMENT PROJECTS.

IS

Michael A. O'Connor
Mayor



Joel Erickson
Eighth Ward Alderman
(708) 484-4999
8thWard@Berwyn-IL.Gov

A Century of Progress with Pride

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

December 1, 2008

Mayor O'Connor and the Berwyn City Council
Regarding: The Economy and Taxes – A Tax Freeze

Ladies and Gentlemen:

Obviously, as a nation and a community, we are facing a challenging economy. The reflection of these difficult economic times can be seen in many mirrors, one of the most obvious of which is the number of foreclosures throughout the United States, Cook County and this great city.

Large and small businesses as well as Federal, State and Local governments have been forced to layoff thousands of workers and often renegotiate the terms of current employment contracts. Many have gone bankrupt and others face the real possibility of bankruptcy. Even the United State Post Office is reported to have positioned itself to lay off 40,000 employees nationwide.

The taxpayers who fund the national, state and local governments are hurting. They are reassessing their needs, their priorities and they are making difficult but necessary decisions and changes in the way they live, the way they spend their earnings and the way they meet their needs.

The City of Berwyn needs to respect the needs of and the discipline exercised by those who fund city government. City government must exercise the same discipline, reassess our needs and priorities and make necessary changes. Therefore I move that we do nothing to impose any additional tax burden on the residents of Berwyn.

Respectfully yours,

Joel Erickson

The City of Berwyn



Michael A. O'Connor
Mayor

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2567
www.berwyn-il.gov

Handwritten initials: JE

Joel Erickson
8th Ward Alderman

Date: December 1, 2008

Mayor Michael A. O'Connor
And Members of the Berwyn City Council

Ladies and Gentlemen:

A meeting of the **FIRE AND POLICE COMMITTEE** was held

On Monday, December 1, 2008 at 6:30 p.m.

Those in attendance were: Aldermen: Erickson, Chapman, Day, and those listed on the attached sign in sheet

The matter discussed was referral item _____ dated _____ in regards to:

The Grievance filed on behalf of Officer Tom Skryd

It is the recommendation of the committee that the grievance be denied because the mere fact that a budget was passed which contains an allotment for the position is not enough, standing alone, to create the position. This decision is subject to the review and approval of the city council.

Voting Aye: Erickson & Day

Voting Nay: Chapman

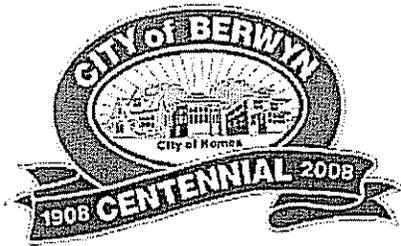
Adjourned _____

Joel Erickson-Chairman
Nona Chapman-Member
Thomas J. Day

Police + Fire Committee Meeting
12-1-08 @ 6:30

J. DAVE BEEDY Atty IMPA Local 1,
Jim Sassetti IMPA U.D.
John O'Halloran IMPA President
THOMAS J. SKRYD JR
William Kustner Chief of Police
DAVID SKRYD
Thomas J. Day 5th Ward Ald.
Alderman Steve M. Chapman 1st Ward Alderman

Michael A. O'Connor
Mayor



Berwyn Historic Preservation
Commission

A Century of Progress with Pride

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

December 5, 2008

Mr. Thomas J. Pavlik
City Clerk - City of Berwyn
Via: e-mail

Re: Marik Property

Dear Clerk Pavlik:

In reference to the letter your have received from SCI dated December 3, 2008 in reference to the Marik property, the Berwyn Historic Preservation Commission defers to City Council in regard to granting SCI a 30 day extension so they may have additional time to obtain an independent consultant's opinion in order to submit their position statement pertaining to the local landmark nomination.

If granted, we would also ask that a similar courtesy be given to the BHPC after receiving SCI's position statement to allow us time to then examine any and all of SCI's communications and claims to Berwyn's City Council and/or Berwyn's Historic Preservation Commission.

The BHPC has prided itself in performing its duties as outlined in Berwyn's Historic Preservation Ordinance and is concerned that City Council may be establishing a precedent by modifying these proceedings.

We leave this decision up to the good judgment of City Council.

Sincerely,
BHPC



December 3, 2008

VIA FACSIMILE (708) 788-2675
& OVERNIGHT MAIL

Mr. Thomas J. Pavlik
City of Berwyn
6700 West 26th Street
Berwyn, Illinois 60402

Dear Mr. Pavlik:

I write this letter on behalf of SCI Illinois Services, Inc. ("SCI") concerning an October 10, 2008 letter received by Service Corporation International from the Berwyn Historic Preservation Commission ("the "Commission"). In its letter, the Commission indicated that it had received a request to nominate the Marik and Sons Funeral Home as a historical landmark. SCI, a subsidiary of Service Corporation International, owns the building. Unfortunately, SCI did not receive the letter in time to attend an October 29, 2008 hearing in regard to the nomination. SCI plans to submit a position statement in relation to the nomination.

In order to provide a thorough position statement, SCI is seeking an opinion from an independent consultant; however, that opinion has not yet been received. SCI respectfully requests that the Commission delay its decision concerning the nomination for thirty (30) days or until January 14, 2009. The Commission is scheduled to render its decision on or before December 15. I have requested an extension from the Commission and was informed that the extension would have to be granted by the City Council at its December 9, 2008 meeting. I am hopeful that the City Council will grant the requested extension. Please let me know if there are any additional steps that I need to take on behalf of SCI to gain the extension.

Thank you very much for your consideration.

Sincerely,

Lori Spilde
Senior Corporate Counsel

SCI MANAGEMENT
1929 ALLEN PARKWAY • P.O. BOX 130548 • HOUSTON, TX 77219-0548 • (713) 525-9786 • FAX dial 1 + (281) 582-7310
www.dignitymemorial.com



Section J

Staff Reports

CITY OF BERWYN

CITY COUNCIL MEETING (Date) 12/09/08

Deferred Communication

Agenda Item J-1 is a Deferred Communication from C C Meeting dated 11/25/08 Agenda item #30

FROM Fire Chief

Re: Hire Probationary Firefighter

ITEM # 30

Roll Call/Tally Sheet
City of Berwyn

DATE: November 25, 2008

TIME: 8:00 p.m.

CITY COUNCIL MEETING

Member	Motion	Second	Yea	Nay	No Vote	Present	Absent	Excused	Abstain
CHAPMAN		X	X						
RAMOS			X						
WEINER			X						
SKRYD		✓	X						
DAY			X						
PHELAN	✓		X						
LOVERO	X		X						
ERICKSON			X						
O'CONNOR									

MOTION TO:	REFER TO:	TO:	COMMENTS:
Accept and File	BDC		
Accept as Info	Building Dept.		Ref.
Adjorn	Collector		
Adopt	Finance		From J. JANATA
Approved as Amended	Fire Dept.		
Approved for Payment	Human Resouces		
Approved as Submitted	Law Dept. / O & S		
Bring Forward	Mayor		
Carried	Police Dept.		
Concur	Public Works Dept		X HIRE OF PROB FIRE FIGHTERS
Defeated	Committees & Boards		
Defer	Administration Comm.		
Defer / Refer	Bldg/Zon/Plan Comm.		
Deny	Budget Comm.		
Germane	Comm. Of Whole	X	
Grant Permission	Education Comm.		
Recess	Fire & Police Comm.		
Refer	Library		
Study & Report	Ord/Resol Comm.		
Suspend the Rules	Public Works Comm.		
Withdraw	Recreation Comm.		
	Tree Board		
	Zon. Bd. Appeals		



The City of BERWYN, Illinois Fire Department

DENIS O'HALLORAN, Fire Chief
788 788.2660 ext 3280

6700 West 26th Street * Berwyn, Illinois 60402-0701 *Fax 708 788.3039

ITEM NO. 30

DATE NOV 25 2008

November 21, 2008

To: Mayor O'Connor
Members of City Council

From: Fire Chief Denis O'Halloran

RE: Retirement of Engineer Benno Ceyer

DISPOSITION Concur

*with retirement &
promotion - defer &
Refer to Cow for
hiring Prob Firefighter*

Mayor O'Connor and Members of City Council,

I am in receipt of a retirement notification from Engineer Benno Ceyer. Engineer Ceyer has completed 28 years of service with the Berwyn Fire Department. Engineer Ceyer is requesting his retirement begin on October 11, 2008. Engineer Ceyer is also requesting his unused accrued sick and vacation time is deposited into his VEBA account and that he and his wife continue participating in the City of Berwyn Health Insurance plan.

Engineer Ceyer was removed from Public Employee Disability Act benefits, and transferred to Workers compensation benefits, effective September 4, 2008, therefore creating an open position on the Berwyn Fire Department. The current Collective Bargaining agreement requires replacement of both openings within a 90-day period.

I am requesting approval to fill the open positions by promoting the Senior Firefighter John Janata to the rank of Engineer and hiring a probationary firefighter off the current list.

Respectfully,

Fire Chief
Denis O'Halloran

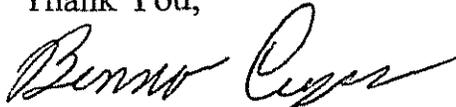
November 19, 2008

RE: Retirement

Dear Chief Denis O'Halloran,

I would like to enter my retirement from active service with the Berwyn Fire Department at my rank of Engineer with 28 years of service effective on October 11, 2008. I need to be paid for all of my accumulated vacation and sick days. I am entitled to the health insurance for myself and my wife.

Thank You,

A handwritten signature in black ink, appearing to read "Benno Ceyer". The signature is fluid and cursive, with a long horizontal stroke at the end.

Engineer Benno Ceyer

c.c. Thomas Duda



3318 WEST 95TH STREET
EVERGREEN PARK, IL 60805
(708) 424-5678
FAX (708) 425-1898
www.odelsonsterk.com

December 5, 2008

Thomas J. Pavlik
City Clerk
City of Berwyn
6400 W. 26th St.
Berwyn, IL 60402

Re: eCivis Contract

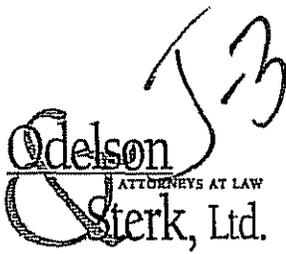
Dear Mr. Pavlik:

Please put an item on the December 9, 2008 agenda to approve or deny the execution of the eCivis Grants Network contract, a copy of which will be provided to City Council prior to the meeting.

Very truly yours,

Richard F. Bruen, Jr.

RFB/jt



3318 WEST 95TH STREET
EVERGREEN PARK, IL 60805
(708) 424-5678
FAX (708) 425-1898
www.odelsonsterk.com

December 5, 2008

Thomas J. Pavlik
City Clerk
City of Berwyn
6400 W. 26th St.
Berwyn, IL 60402

Case No.: 08 C 1124 (U.S. District Court for the Northern District of Illinois)

Dear Mr. Pavlik:

Please put an item on the December 9, 2008 agenda authorizing the settlement of the above referenced matter for the total sum of \$13,500.00 based upon prior City Council authority in executive session.

Very truly yours,

Richard F. Bruen, Jr.

RFB/jt



3318 WEST 95TH STREET
EVERGREEN PARK, IL 60805
(708) 424-5678
FAX (708) 425-1898
www.odelsonsterk.com

December 5, 2008

Thomas J. Pavlik
City Clerk
City of Berwyn
6400 W. 26th St.
Berwyn, IL 60402

Re: Sister City Ordinance

Dear Mr. Pavlik:

Please put an item on the December 9, 2008 agenda for Council to consider the attached Ordinance Authorizing the Submission of a Membership Application to Sister Cities International.

Very truly yours,

A handwritten signature in cursive script that reads 'Richard F. Bruen, Jr.'.

Richard F. Bruen, Jr.

RFB/jt

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _____

**AN ORDINANCE OF THE CITY OF BERWYN, COOK COUNTY,
ILLINOIS, AUTHORIZING THE SUBMISSION OF A MEMBERSHIP
APPLICATION TO SISTER CITIES INTERNATIONAL**

MICHAEL A. O'CONNOR, Mayor
THOMAS J. PAVLIK, City Clerk

NONA N. CHAPMAN
SANTIAGO "JIM" RAMOS
MARK WEINER
MICHELE D. SKRYD
THOMAS J. DAY
MICHAEL J. PHELAN
ROBERT J. LOVERO
JOEL ERICKSON
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on 06/24/08
Odelson & Sterk, Ltd. - City Attorneys - 3318 West 95th Street - Evergreen Park, Illinois 60805

RESOLUTION No.: _____

**AN ORDINANCE OF THE CITY OF BERWYN, COOK COUNTY,
ILLINOIS, AUTHORIZING THE SUBMISSION OF A MEMBERSHIP
APPLICATION TO SISTER CITIES INTERNATIONAL**

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, Sister Cities International is a non-profit, citizen diplomacy network whose mission it is to help create and strengthen partnerships between U.S. cities and foreign communities to increase global cooperation at the local level; and

WHEREAS, the Mayor and City Council of the City of Berwyn (the "*Corporate Authorities*") find and determine that it is in the best interests of residents of the City to become a member of Sister Cities International in order to open new dialogues with other cultures to find unique solutions to improving the quality of life of all citizens.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, by and through its home rule powers, as follows:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety..

Section 2. That the Mayor is hereby authorized to complete and submit the Membership Application attached hereto, as well as any and all other steps reasonably necessary to secure membership to Sister Cities International.

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

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

[INTENTIONALLY LEFT BLANK]

ADOPTED by the Mayor and City Council of the City of Berwyn, Cook County, Illinois

this _____ day of _____ 2008, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Ramos				
Weiner				
Skryd				
Day				
Phelan				
Lovero				
Erickson				
(Mayor O'Connor)				
TOTAL				

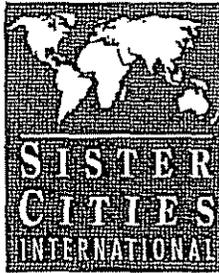
APPROVED by the Mayor of the City of Berwyn, Cook County, Illinois on this _____

day of _____ 2008.

Michael A. O'Connor
MAYOR

ATTEST:

Thomas J. Pavlik
CITY CLERK



2008 Membership Application

Annual Dues (\$US)

Population	Dues	Population	Dues	Non-Voting Members	Dues
More than 1,000,000	\$1,965	5,000- 10,000	\$250	Corporate	\$1,000
500,000- 1,000,000	\$1,665	Under 5,000	\$150	Nonprofit Organizations	\$600
300,000- 500,000	\$1,190			Embassy	\$500
100,000- 300,000	\$880	Other Voting Members		Individual	\$50
50,000- 100,000	\$680	State Governments	\$1,260	Individual (of member community)	\$25
25,000- 50,000	\$510	Municipal Associations	\$1,000		
10,000- 25,000	\$360	Global Members	\$140		

Membership Category *Please Print or Type*
 City County State International Global Member Municipal Association Corporation Embassy Individual

City _____ County _____ State _____

Country _____ Population _____

Corporation Name _____ Individual Name _____ Date of Application _____

Member Information

Contact _____ Title _____

Organization _____

Address _____ City _____ State _____ Zip _____

Country _____ Phone _____ Fax _____

E-mail address _____ Region or community you're seeking a sister city partnership _____

If applicable, please list existing Sister Cities:

Billing Information (if different from member information)

Contact _____ Title _____

Organization _____

Address _____ City _____ State _____ Zip _____

Country _____ Phone _____ Fax _____

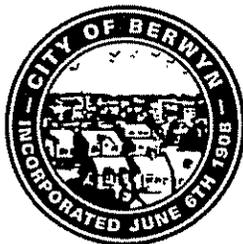
E-mail address _____

Payment Method: Check (Make payable to Sister Cities International) Visa Mastercard

Card No. _____ Expiration Date _____

Cardholder Name _____ Cardholder Signature _____

For Office Use Only: Date Received _____ Date Processed _____ ICRC Password: _____



THE CITY OF **BERWYN, ILLINOIS** *Building A New Berwyn*

MICHAEL A. O'CONNOR, *Mayor*

6700 West 26th Street • Berwyn, Illinois 60402-0701 • Telephone: (708) 788-2660 • Fax: (708) 788-2567
www.berwyn-il.gov

December 5, 2008

To: Mayor Michael O'Connor & City Council Members

From: Patrick Ryan, Public Works Director

Re: 2009 MFT Authorization, Resolution, and Maintenance Agreement

Attached for the City Council approval is the "Resolution for Maintenance of Streets and Highways," Maintenance Engineering Agreement," and "Municipal Estimate of Maintenance Costs." Passage of these documents will begin the 2009 Motor Fuel Tax Program. The program entails the usual street maintenance activities of striping, plowing, salting, street cleaning, patching, lamp electricity, and traffic light maintenance.

The proposed MFT allocation incorporates all previously discussed projects including:

- \$190,000 for replacing Street Sweeping/Snow signage
- \$300,000 for contractual tree trimming/removal
- \$776,000 for snow and ice control labor and material
- \$67,000 for contractual pavement marking

As well as increased labor costs. 2009's resolution far exceeds any past amount and does not include any street reconstruction costs.

IDOT regulations require the City of Berwyn to pass these resolutions to allocate the money. The City is not committing to actually undertake these programs and can rescind any item at anytime.

Recommended Actions:

Staff recommends the City Council approve the "Resolution for Maintenance of Streets and Highways," Maintenance Engineering Agreement," and "Municipal Estimate of Maintenance Costs" for the 2009 MFT Program.



Frank Novotny & Associates, Inc.

825 Midway Drive ♦ Willowbrook, IL ♦ 60527 ♦ Telephone: (630) 887-8640 ♦ Fax: (630) 887-0132

*Civil Engineers/
Municipal Consultants*

December 4, 2008

Mr. Patrick J. Ryan
Director of Public Works
City of Berwyn
1 Public Works Drive
Berwyn, Illinois 60402

Re: **2009 MFT Maintenance**
MFT Section No. 09-00000-00-GM

Dear Pat:

In accordance with our earlier discussion, we have prepared the necessary documents to enable the City to pay for various Public Works activities using Motor Fuel Tax funds. The entire program has been set up to provide \$2,670,000.00 for maintenance usage. Therefore, enclosed are the following documents for further processing, as indicated:

1. Four (4) copies of a "Resolution for Maintenance of Streets and Highways", in the total amount of \$2,670,000.00 to fund maintenance activities. After passage by the City Council, please have the City Clerk sign all four (4) copies, retain one (1) copy for City files, and return three (3) copies to our office for further processing with IDOT.
2. Five (5) copies of a "Maintenance Engineering Agreement", which covers Preliminary Engineering for all maintenance operations and Inspection Engineering for the sidewalk program. Please have the Mayor sign all five (5) copies, retain one (1) copy for City files, and return four (4) copies to our office for further processing with IDOT.
3. Five (5) copies of a "Municipal Estimate of Maintenance Costs", indicating all the line items for expenditure in the total amount of \$2,666,599.85. Please have the City Clerk sign all five (5) copies, retain one (1) copy for City files, and return four (4) copies to our office for further processing with IDOT.
4. Four (4) copies of the Specification Cover Sheet for the "Sewer Cleaning" project. Please have the Mayor sign all four (4) copies and return them all to our office for further processing with IDOT.

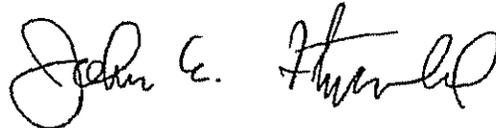
Mr. Patrick J. Ryan
December 4, 2008
Page Two

5. Four (4) copies of the Specification Cover Sheet for the "Tree Trimming" project. Please have the Mayor sign all four (4) copies and return them all to our office for further processing with IDOT.
6. Four (4) copies of the Specification Cover Sheet for the "Pavement Marking" project. Please have the Mayor sign all four (4) copies and return them all to our office for further processing with IDOT.
7. Four (4) copies of the Specification Cover Sheet for the "Sidewalk and Curb & Gutter Repairs" project. Please have the Mayor sign all four (4) copies and return them all to our office for further processing with IDOT.
8. Four (4) copies of the Specification Cover Sheet for the "Sign Replacement" project. Please have the Mayor sign all four (4) copies and return them all to our office for further processing with IDOT.

Please review the enclosed, and contact our office if you have any questions.

Sincerely,

FRANK NOVOTNY & ASSOCIATES, INC.

A handwritten signature in black ink, appearing to read "John E. Fitzgerald". The signature is written in a cursive style with a large initial "J" and "F".

John E. Fitzgerald, P.E.

JEF/ce
Enclosure
cc: File No. 08363



Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by the Mayor and City Council of the City of Berwyn, Illinois, that there is hereby appropriated the sum of \$2,670,000.00 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2009 to December 31, 2009

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above

BE IT FURTHER RESOLVED, that the Clerk shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Thomas J. Pavlik Clerk in and for the City of Berwyn, County of Cook

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the Mayor and City Council at a meeting on December 9, 2008

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 9th day of December, 2008

(SEAL) City Clerk

Approved
Date
Department of Transportation
Regional Engineer



The services to be performed by the engineer, pertaining to the various items of work included in the estimated cost of maintenance operations (BLR 14231 or 14221), shall consist of the following:

PRELIMINARY ENGINEERING shall include:

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program; preparation of the maintenance resolution, estimate and proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract or acceptance of proposal forms; and the preparation of the maintenance expenditure statement within 3 months

ENGINEERING INSPECTION shall include:

Furnishing the engineering field inspection (including preparation of payment estimates, material testing and/or checking material invoices) of those maintenance operations requiring professional on-site inspection, as opposed to those ordinary operations such as street sweeping, snow removal, tree trimming, crack filling, cleaning ditches and culverts, etc., which typically require no professional inspection.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. For furnishing engineering inspection the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each group shall be applied to the total final cost of that group for the items which required engineering (See reverse side for additional instructions). In no case shall this be construed to include supervision of contractor operations

SCHEDULE OF FEES

Value of Program		BASE FEE			
<input checked="" type="checkbox"/> > \$15,000		\$1,000.00			
<input type="checkbox"/> ≤ \$15,000 (Negotiated: \$1,000 Max.)					
PLUS					
Group	Preliminary Engineering		Engineering Inspection		Operation to be Inspected, Etc.
	Acceptable Fee %	Negotiated Fee %	Acceptable Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
II	2%	1%	NA	NA	NA
III	4%	1.5%	4%	0%	NA
IV	5%	4.0%	6%	6%	Sidewalk & Curb

SIGNATURES

By: _____
Local Agency Official Signature

Frank Novotny & Associates, Inc.
Consulting Engineer

Michael A. O'Connor, Mayor
Title

By: _____
Signature P E Seal

December 9, 2008
Date

December 9, 2008
Date

P E Seal
Expiration Date

Group**TYPICAL OPERATION WITHIN GROUP**

- I Non-engineering items; materials or services purchased without a proposal; i.e. electrical energy and expendable small tools
- II Routine day labor maintenance items, i.e. street sweeping, tree trimming or removal, mowing, ice and snow control, cleaning ditches, brush removal, traffic signal maintenance, lighting maintenance and purchases by a proposal of materials not directly incorporated into the work. Items requiring minimum preliminary engineering and no engineering inspection
- III Day labor maintenance items requiring material proposal. Items furnished and spread or delivered to jobsite by material suppliers. Items requiring preliminary engineering and/or engineering inspection.
- IV Contract maintenance items performed by contractors. Items requiring preliminary engineering and/or engineering inspection.

Notes:

- (1) The negotiated fee shall not exceed the acceptable fee percentage for each group and shall be negotiated based on the level of complexity involved.
- (2) PRELIMINARY ENGINEERING: The negotiated fee for each group shall be applied to the total estimated costs of those items in that group (excluding engineering cost)
- (3) ENGINEERING INSPECTION: To compute the estimated cost, the negotiated fee for each group shall be applied to the total estimated cost of those items in that group to be inspected. The actual fee paid shall be based on the final costs of those items in that group given field inspection by the Engineer
- (4) Payment for maintenance engineering may be arranged:
 - (a) On the basis of base fees plus percentage fees not to exceed the fees listed, or
 - * (b) On the basis of the actual cost of services plus a specified percentage for overhead, or
 - * (c) On the basis of a lump sum fee
 - * If method (b) or (c) is employed, the total engineering cost shall not be greater than the amount determined under method (a).
- (5) Ten percent of the total fee is to be withheld until such time as the expenditure statement is submitted and the final cost of inspected items is known.
- (6) Each maintenance operation shown on the "Estimate of Maintenance Costs" shall show the applicable engineering Group (I to IV) for which the operation applies.
- (7) Base fee applies only to preliminary engineering.



Period from 01/01/2009 to 12/31/2009

Section Number 09-00000-00-GM
Municipality City of Berwyn

Estimated Cost of Maintenance Operations

Maintenance Operation (No. - Description)	Group (I,II,III,IV)	For Group I, II, or III (Material, Equipment or Labor)					Operation Cost
		Item	Unit	Quantity	Unit Price	Cost	
1. Traffic Signal Maint. (Contract Renewal)	II	Traffic Control Installations (9 Installations x 12 Mos = 108 Ea/Mo)	Ea/Mo	108	50.00	5,400.00	
Street Light Maintenance (On all City Streets, State & County Roads) (Contract Renewal) 09-00000-01-GM		Residential St. Light Stds. (2105 Standards x 12 Mos = 25260 Ea/Mo)	Ea/Mo	25260	0.75	18,945.00	
		Arterial Light Stds. (811 Standards x 12 Mos = 9732 Ea/Mo)	Ea/Mo	9732	2.45	23,843.40	
		Relamp Resid. Lighting Std, 150W, HPS	Each	900	24.00	21,600.00	
		Relamp Arterial Lighting Std., 50W, HPS	Each	90	40.00	3,600.00	
		Relamp Arterial Lighting Std., 200W, HPS	Each	10	36.00	360.00	
		Relamp Arterial Lighting Std., 220W, HPS	Each	10	40.00	400.00	
		Relamp Arterial Lighting Std., 250W, HPS	Each	177	35.00	6,195.00	
		Relamp Arterial Lighting Std., 310W, HPS	Each	26	45.00	1,170.00	
		Relamp Arterial Lighting Std., 400W, HPS	Each	41	35.00	1,435.00	
		Relamp Arterial Lighting Std., 50W, MH	Each	10	37.00	370.00	
		Relamp Arterial Lighting Std., 175W, MH	Each	10	43.00	430.00	
		Relamp Arterial Lighting Std., 250W, MH	Each	64	43.00	2,752.00	
		Relamp Arterial Lighting Std., 175W, MV	Each	10	34.00	340.00	
Total Day Labor Costs							
Total Estimated Maintenance Operation Cost							
Preliminary Engineering							
Engineering Inspection							
Material Testing							
Total Estimated Engineering Cost							
Total Estimated Maintenance Cost							

PAGE 1 OF 5

Submitted: _____ Date _____ Approved: _____ Date _____

By: _____ Municipal Official Title _____ Regional Engineer

Submit Four (4) Copies to Regional Engineer



Period from 01/01/2009 to 12/31/2009 Section Number 09 - 00000 - 00 - GM
Municipality City of Berwyn

Estimated Cost of Maintenance Operations

Maintenance Operation (No. - Description)	Gro (I, II, III, IV)	For Group I, II, or III (Material, Equipment or Labor)					Operation Cost
		Item	Unit	Quantity	Unit Price	Cost	
		Sewer Cleaning, Heavy, 8"10"	Feet	300	4.00	1,200.00	
		Sewer Cleaning, Heavy, 12"-15"	Feet	200	5.00	1,000.00	
		Sewer Televising	Feet	500	3.00	1,500.00	
		Insurance Provisions	L.S.	1	1,500.00	1,500.00	21,450.00
5. Street Patching (Day Labor)	II	Foreman-998.0 Hrs. @ \$31.72=\$31,656.56					
		Truck Driver-995.0 Hrs. @ \$25.48=\$25,352.60					
		Laborer=7515 Hrs. @ \$23.40=\$175,851.00					
		Total Approx. Labor	L.S.	1	233,000.	233,000.00	233,000.00
6. Tree Trimming (Contract) 09-00000-03-GM	IV	Tree Trimming, 6" thru 12"	Each	700	50.00	35,000.00	
		Tree Trimming, 13" thru 22"	Each	900	66.00	59,400.00	
		Tree Trimming, 23" thru 32"	Each	1000	86.00	86,000.00	
		Tree Trimming, 33" thru 42"	Each	300	105.00	31,500.00	
		Tree Trimming, 43" and Over	Each	150	150.00	22,500.00	
		Tree Removal, 6" thru 12"	Each	20	250.00	5,000.00	
		Tree Removal, 13" thru 22"	Each	20	750.00	15,000.00	
		Tree Removal, 23" thru 32"	Each	10	1,500.00	15,000.00	
		Tree Removal, 33" thru 42"	Each	5	2,500.00	12,500.00	
		Tree Removal, 43" and Over	Each	5	3,000.00	15,000.00	
		Insurance Provisions	L.S.	1	3,500.00	3,500.00	300,400.00
7. Pavement Marking (Contract) 09-00000-04-GM	II	Thermoplastic Marking, Line 4"	Feet	1,300	.55	715.00	
		Thermoplastic Marking, Line 6"	Feet	4,350	.85	3,697.50	
		Thermoplastic Marking, Line 8"	Feet	10,750	1.20	12,900.00	
		Thermoplastic Marking, Line 12"	Feet	1,200	1.70	2,040.00	
		Thermoplastic Marking, Line 24"	Feet	2,500	3.10	7,750.00	
		Curb Painting	Feet	24,000	1.60	38,400.00	
		Insurance Provisions	L.S.	1	1,500.00	1,500.00	67,002.50
Total Day Labor Costs							
Total Estimated Maintenance Operation Cost							
Preliminary Engineering							
Engineering Inspection							
Material Testing							
Total Estimated Engineering Cost							
Total Estimated Maintenance Cost							

PAGE 3 OF 5

Submitted: _____ Date _____ Approved: _____ Date _____

By: _____ Title _____ Regional Engineer _____

Submit Four (4) Copies to Regional Engineer



Period from 1/1/08 to 12/31/08

Section Number 08 - 00000 - 00 - GM
Municipality City of Berwyn

Estimated Cost of Maintenance Operations

Maintenance Operation (No - Description)	Group (I II III IV)	For Group I, II, or III (Material, Equipment or Labor)					Operation Cost
		Item	Unit	Quantity	Price	Cost	
8. Street Sweeping (Day Labor)	II	Operator-9650 Hrs. @					
		\$30.16=\$291,044.00					
		Total Approx. Labor	L.S.	1	291,000.00	\$291,000.00	291,000.00
9. Sidewalk & Curb Repairs 09-00000-05-GM	IV	Sidewalk Removal	S.F.	11,000	2.00	22,000.00	
		P.C. Concrete Sidewalk, 5"	S.F.	11,000	4.00	44,000.00	
		Detectable Warnings	S.F.	50	30.00	1,500.00	
		Comb. Curb & Gutter Removal	Foot	400	5.00	2,000.00	
		Comb. Concrete Curb & Gutter	Foot	300	15.00	4,500.00	
		Type B-6.12					
		Comb. Concrete Curb & Gutter,	Foot	100	20.00	2,000.00	
		Type B-6.18					
		Sewer Spot Repair, 12"	Foot	30	200	6,000.00	
		Driveway Pavement Removal	S.Y.	100	10.00	1,000.00	
		P.C. Concrete Driveway	S.Y.	100	45.00	4,500.00	
		Pavement, 7"					
		P.C. Concrete Alley Pavement	S.Y.	150	60.00	9,000.00	
		Patching, 8"					
		Pavement Removal & Replace.	S.Y.	400	90.00	36,000.00	
		8" P.C. Concrete Base & 3"					
		Bit. Concrete Surface					
		Topsoil Furnish & Place, 4"	S.Y.	100	10.00	1,000.00	
		Sodding	S.Y.	100	10.00	1,000.00	
		Seeding, Class I	Acre	0.1	20,000	2,000.00	
Incidental Bit. Surfacing	Ton	10	250.00	2,500.00			
Catch Basins to be Adjusted	Each	2	400.00	800.00			
Traffic Control & Protection	L.S.	1	5,000.00	5,000.00			
Insurance Provisions	L.S.	1	3,500.00	3,500.00	148,300.00		
10. Sign Replacement (Contract) 09-00000-06-GM	IV	Sign Panel, Type 1	S.F.	10,000	17.00	170,000.00	
		Metal Post, Type A	Foot	3,000	6.00	18,000.00	
		Insurance Provisions	L.S.	1	2,500	2,500.00	190,500.00

Total Day Labor Costs

Total Estimated Maintenance Operation Cost

Preliminary Engineering

Engineering

Material Testing

Total Estimated Engineering Cost

Total Estimated Maintenance Cost

PAGE 4 OF 5

Submitted: _____
Date

Approved: _____
Date

By: _____
Municipal Official Clerk
Title

Regional Engineer

RETURN WITH BID

PROPOSAL SUBMITTED BY

Contractor's Name

Street

P O Box

City

State

Zip Code

STATE OF ILLINOIS

COUNTY OF COOK

CITY OF BERWYN

(Insert name of City, Village, Town or Road District)

ESTIMATE OF COST. SPECIFICATIONS. PLANS,
MATERIAL PROPOSAL, CONTRACT PROPOSAL,
CONTRACT AND CONTRACT BOND.

(Strike out that which is not applicable)

FOR

THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. 2009 MFT MAINTENANCE

SECTION NO. 09-00000-02-GM

TYPE OF FUNDS MFT
SEWER CLEANING & TELEVISION

TO BE CONSTRUCTED UNDER
THE PROVISIONS OF

THE ILLINOIS HIGHWAY CODE

#08363(2)

Submitted _____
Approved/Passed _____ 2008

Highway Commissioner/Mayor/President of Board of Trustees

APPROVED
DEPARTMENT OF TRANSPORTATION

Date _____

Regional Engineer

For County and Road District Projects Only

Submitted/Approved _____

County Engineer/Superintendent of Highways

BIDDERS NEED NOT RETURN THE ENTIRE PROPOSAL
(Note Instruction 5 of the Notice to Bidders Form)

RETURN WITH BID

PROPOSAL SUBMITTED BY

Contractor's Name

Street

P O Box

City

State

Zip Code

BIDDERS NEED NOT RETURN THE ENTIRE PROPOSAL
(Note Instruction 5 of the Notice to Bidders Form)

STATE OF ILLINOIS

COUNTY OF COOK

CITY OF BERWYN

(Insert name of City, Village Town or Road District)

ESTIMATE OF COST. SPECIFICATIONS, PLANS,
~~MATERIAL PROPOSAL CONTRACT PROPOSAL~~
~~CONTRACT AND CONTRACT BOND.~~

(Strike out that which is not applicable)

FOR

THE IMPROVEMENT OF

STREET NAME OR ROUTE NO 2009 MFT MAINTENANCE

SECTION NO. 09-00000-03-GM

TYPE OF FUNDS MFT

TREE TRIMMING

TO BE CONSTRUCTED UNDER
THE PROVISIONS OF

THE ILLINOIS HIGHWAY CODE

#08363(3)

Submitted
Approved/Passed 2008

Highway Commissioner/Mayor/President of Board of Trustees

APPROVED
DEPARTMENT OF TRANSPORTATION

Date _____

For County and Road District Projects Only
Submitted/Approved _____
County Engineer/Superintendent of Highways

Regional Engineer

RETURN WITH BID

PROPOSAL SUBMITTED BY

Contractor's Name

Street P O Box

City State Zip Code

BIDDERS NEED NOT RETURN THE ENTIRE PROPOSAL
(Note Instruction 5 of the Notice to Bidders Form)

STATE OF ILLINOIS

COUNTY OF COOK

CITY OF BERWYN
(Insert name of City, Village, Town or Road District)

~~ESTIMATE OF COST SPECIFICATIONS PLANS,
MATERIAL PROPOSAL CONTRACT PROPOSAL,
CONTRACT AND CONTRACT BOND.~~

(Strike out that which is not applicable)

FOR

THE IMPROVEMENT OF

STREET NAME OR ROUTE NO 2009 MFT MAINTENANCE

SECTION NO. 09-00000-04-GM

TYPE OF FUNDS MFT
PAVEMENT MARKING

TO BE CONSTRUCTED UNDER
THE PROVISIONS OF

THE ILLINOIS HIGHWAY CODE

#08363(4)

Submitted
Approved/Passed 2008

Highway Commissioner/Mayor/President of Board of Trustees

For County and Road District Projects Only
Submitted/Approved _____
County Engineer/Superintendent of Highways

APPROVED
DEPARTMENT OF TRANSPORTATION

Date _____

Regional Engineer

RETURN WITH BID

PROPOSAL SUBMITTED BY

Contractor's Name

Street

P O Box

City

State

Zip Code

BIDDERS NEED NOT RETURN THE ENTIRE PROPOSAL
(Note Instruction 5 of the Notice to Bidders Form)

STATE OF ILLINOIS

COUNTY OF COOK

CITY OF BERWYN

(Insert name of City Village Town or Road District)

ESTIMATE OF COST. SPECIFICATIONS. PLANS.
MATERIAL PROPOSAL. CONTRACT PROPOSAL.
CONTRACT AND CONTRACT BOND.

(Strike out that which is not applicable)

FOR

THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. 2009 MFT MAINTENANCE

SECTION NO. 09-00000-05-GM

TYPE OF FUNDS MFT

SIDEWALK & CURB & GUTTER REPAIRS

TO BE CONSTRUCTED UNDER
THE PROVISIONS OF

THE ILLINOIS HIGHWAY CODE

#08363(5)

Submitted

Approved/Passed 2008

Highway Commissioner/Mayor/President of Board of Trustees

APPROVED
DEPARTMENT OF TRANSPORTATION

For County and Road District Projects Only

Submitted/Approved

Date

County Engineer/Superintendent of Highways

Regional Engineer

RETURN WITH BID

PROPOSAL SUBMITTED BY

Contractor's Name

Street

P O Box

City

State

Zip Code

BIDDERS NEED NOT RETURN THE ENTIRE PROPOSAL
(Note Instruction 5 of the Notice to Bidders Form)

STATE OF ILLINOIS

COUNTY OF COOK

CITY OF BERWYN

(Insert name of City, Village, Town or Road District)

ESTIMATE OF COST, SPECIFICATIONS, PLANS,
MATERIAL PROPOSAL, CONTRACT PROPOSAL,
CONTRACT AND CONTRACT BOND.

(Strike out that which is not applicable)

FOR

THE IMPROVEMENT OF

STREET NAME OR ROUTE NO 2009 MFT MAINTENANCE

SECTION NO 09-00000-06-GM

TYPE OF FUNDS MFT

SIGN REPLACEMENT

TO BE CONSTRUCTED UNDER
THE PROVISIONS OF

THE ILLINOIS HIGHWAY CODE

#08363(6)

Submitted
Approved/Passed 2008

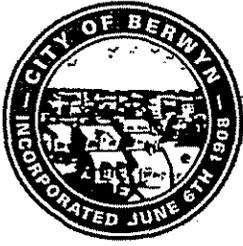
Highway Commissioner/Mayor/President of Board of Trustees

APPROVED
DEPARTMENT OF TRANSPORTATION

Date _____

For County and Road District Projects Only
Submitted/Approved _____
County Engineer/Superintendent of Highways

Regional Engineer



3-6
THE CITY OF **BERWYN, ILLINOIS**

Building A New Berwyn

MICHAEL A. O'CONNOR, *Mayor*

6700 West 26th Street • Berwyn, Illinois 60402-0701 • Telephone: (708) 788-2660 • Fax: (708) 788-2567
www.berwyn-il.gov

December 3, 2008

To: Mayor Michael O'Connor & City Council Members
From: Patrick Ryan, Public Works Director
Re: Engineering Agreement for Security Upgrades with CDM

Mr. Eddie McCall of CDM will attend the December 9, 2008 Committee of the Whole meeting to discuss the attached proposed engineering design agreement for security upgrades and modernization of the City's water pumping facilities. The total cost of this project will be approximately \$146,926 which can be spread over two budget years. Portions of the cost of the upgrades and/or the engineering can be reimbursable using state and federal funding.

Recommended Actions:

Staff recommends the City Council award proposal for Engineering Design Services to CDM.

November 17, 2008

Mr. Patrick Ryan
Public Works Director
One Public Works Drive
City of Berwyn, IL 60402

Subject: Engineering Design Services Proposal for Security Upgrades with Modernization of the Existing Potable Water Pumping Facilities and related Distribution System.

Dear Mr. Ryan:

This letter presents our scope of work and estimated fee for Professional Services to complete the design phase of the security upgrades with modernization of the existing potable water pumping facilities and related distribution system. The pumping facilities are located at one public works drive and on 19th street in the City of Berwyn, Illinois 60402.

Scope of Work:

Task 1 - Design of Security Improvements:

Design of site monitoring, access control, intrusion detection, fire alarm and water system process monitoring systems. Locations include the Main Public Works Building and 19th Street Pump Station. Design of a real time visual communication system between the Main Public Works Building, the 19th Street Pump Station, and the Local Police Station.

Task 2 - Development of Enhanced Public Presence at 19th Street Pump Station:

Development of enhanced public presence at the 19th Street Pump Station as additional community security via an urbanization project.

TASK 1.1: COLLECT AND REVIEW EXISTING DATA

Purpose

The purpose of this task is to collect and analyze background information that will aid with the engineering analyses.

Mr. Patrick Ryan
November 17, 2008
Page 2

TASK 1.2: PRELIMINARY DESIGN

Purpose

The purpose of this task is to identify the required Closed Circuit Television (CCTV), access control, intrusion detection, fire alarm and process monitoring at all locations. The method of interconnection into the existing electrical system at each location will be done. In addition, connection to existing instruments will be verified and identified.

TASK 1.3: FINAL DESIGN

Purpose

The purpose of this task is to develop final design documents for the purposes of bidding and construction of the monitoring improvements at each location.

TASK 1.4: PRELIMINARY COMMUNICATIONS STUDY REPORT

Purpose

The purpose of this task is to develop a preliminary study for the purpose of analyzing different communication technologies between the Main Public Works Building, the 19th Street Pump Station, and the Local Police Station.

TASK 1.5: FINAL COMMUNICATIONS STUDY REPORT

Purpose

The purpose of this task is to finalize a study outlining the best communication between the Main Public Works Building, the 19th Street Pump Station, and the Local Police Station.

Task 1.6: Development of Construction Contract Documents

Purpose

The purpose of this task is to deliver Contract Documents to the Village of Berwyn to allow the Construction of the Improvements.

Task 2.1: Review and Analyze Existing Structural Drawings and Existing Data including "As Built" Drawings of the below grade storage tanks

Purpose

The purpose of this task is to determine the bearing capacity of the existing underground reservoirs. Bearing is to determine if construction equipment can operate freely on the tank roof during Construction at the 19th Street Pump Station.

Task 2.2: Conduct Non-Destructive Testing on Tank Structure

Purpose

The purpose of this task is to confirm the bearing capacity of the existing underground reservoirs by field inspection. This shall be achieved by visual internal inspection and using non destructive testing of the concrete.

Task 2.3: Prepare Report of Findings and Recommendations

Purpose

The purpose of this task is to document the tanks bearing capacity of the existing underground reservoirs by field inspection.

Task 2.4: Develop Schematic Concept Plans for 19th Street Green Space

Purpose

The purpose of this task is to develop schematics for the 19th street green space area. These schematics will be developed based on available space and the allowable loads as determined by the structural analysis.

Task 2.5: Development of Color Renderings

Purpose

The purpose of this task is to convert the schematic into color rendering of the park area at the 19th pump station. These rendering can be used for public participation or general council use.

Task 2.6: Meeting with City Officials

Purpose

The purpose of this task is to get buy-in of elected officials on the proposed rendering and or the General Public. City of Berwyn shall arrange this One (1) meeting with City elected Officials and or the General Public for input and direction.

TASK 2.7: PRELIMINARY DESIGN - PLANS AND SPECIFICATIONS

Purpose

The purpose of this task is to identify the use for the green space above the potable water tanks above the 19th Street Pump Station; with the assistance of the City of Berwyn and the inputs from the community should this be required by the City of Berwyn. In addition, a structural analysis of the underground storage tanks will be developed and delivered in the form of a report. This report will focus on the load bearing capacity of the

Mr. Patrick Ryan
November 17, 2008
Page 4

tanks and the ability to use heavy duty equipment on this area during the construction phase of this project. Should the tanks be deemed to be in need of repair, CDM shall bring this information to the City of Berwyn staff.

TASK 2.8: FINAL DESIGN - PLANS AND SPECIFICATIONS

Purpose

The purpose of this task is to develop final design documents for the purposes of bidding and construction of the recreational additions to the areas above the underground water storage tanks at the 19th Street Pump Station.

TASK 2.9: QA/QC FINALIZE PLAN AND SPECIFICATIONS

Purpose

The purpose of this task is to do final QA/QC on the Contract Documents prior to bidding.

The total Lump Sum Fee for this phase of the project is \$146,926.00.

If you have any questions regarding the completion of this work, feel free to call Eddie McCall or me at (312) 346-5000. We appreciate this opportunity to help The City of Berwyn address its security issues as related to its water pumping facilities.

Sincerely,

Christopher M. Martel, P.E., BCEE
Principal Engineer
Camp Dresser & McKee, Inc.

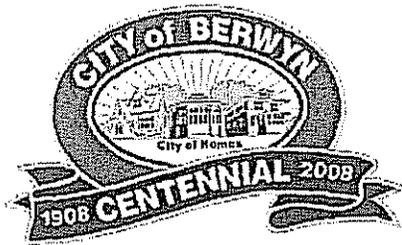
cc: Mr. Edward McCall

EXHIBIT B1 PROJECT BUDGET

City of Berwyn Security Upgrade Project

Task Number	Task Description	Labor	ODCs	Hours	Total
		\$	\$	#	\$
Task 1 - Design of Security Improvements					
1.1	Collection and Review Existing Data	\$11,857	\$0	86	\$11,857
1.2	Preliminary Design	\$25,267	\$0	192	\$25,267
1.3	Final Design	\$19,723	\$80	181	\$19,803
1.4	Preliminary Communication Report	\$6,337	\$50	63	\$6,387
1.5	Final Communication Report	\$2,494	\$0	20	\$2,494
1.6	Development of Construction Contract Documents	\$2,947	\$0	20	\$2,947
Task 2 - Development of Enhanced Public Presence at 19th Pump Station					
2.1	Review and Analyze Existing Structural Drawings	\$4,015	\$50	23	\$4,065
2.2	Conduct Non-Destructive Testing on Tank Structure	\$3,124	\$500	18	\$3,624
2.3	Prepare Report of Findings and Recommendations	\$5,348	\$0	30	\$5,348
2.4	Develop Schematic Concept Plans	\$3,875	\$780	33	\$4,655
2.5	Develop Color Renderings	\$6,231	\$1,330	57	\$7,561
2.6	Meeting with City Officials	\$3,627	\$0	23	\$3,627
2.7	Preliminary Design Plans and Specifications	\$14,415	\$0	127	\$14,415
2.8	Final Design Plans and Specifications	\$23,617	\$200	209	\$23,817
2.9	QA/QC Finalize Plans and Specifications	\$9,059	\$2,000	73	\$11,059
TOTALS		\$141,936	\$4,990	1,155	\$146,926

Michael A. O'Connor
Mayor



John Wysocki
Finance Director

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-0273
www.berwyn-il.gov

To: Mayor Michael O'Connor and the City Council

From: John Wysocki

Date: December 5, 2008

Subject: 2008 Budget Amendment

As you know, when it becomes apparent that a fund or department will exceed its budgeted expenditures for the year, a supplemental appropriation is necessary. State law allows for the adoption of a supplemental appropriation ordinance provided that there are additional revenues or fund balance available to cover the supplemental appropriation. Such additional revenues and/or fund balance are available for the TIF funds.

For the general fund, state law allows for the transfer of amounts appropriated for one corporate objective or purpose to another corporate objective or purpose (i.e. transfers between departments) by a two-thirds vote of Council. Several departments in the general fund are expected to have expenditures in excess of appropriations for 2008 while others will have unspent appropriations. In addition, there are some instances of unbudgeted expenditures that will be offset by unbudgeted revenues. Overall, the general fund as a whole will not exceed its original appropriation for the year.

I have attached two ordinances that I request your approval of. One is the supplemental appropriation for the TIF funds requiring a simple majority to pass. The other is the supplemental appropriation for the general fund requiring a two-thirds majority to pass since it includes the transfer of appropriations between departments.

ORDINANCE NO.

A SUPPLEMENTAL TIF APPROPRIATION ORDINANCE FOR THE 2008 FISCAL YEAR IN THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

WHEREAS, the City of Berwyn adopted an annual appropriation ordinance on February 26, 2008 following legal notice and public hearing; and,

WHEREAS, the appropriation ordinance was based upon estimated expenditures in different departments and funds pursuant to revenue projections, capital expenditures and other revenues and funds, not including total fund balance or reserve amounts; and,

WHEREAS, additional TIF district development has effectuated alterations in several fund expenditures; and,

WHEREAS, the City of Berwyn is authorized by Illinois law to adopt supplemental appropriations prior to the end of the fiscal year in amounts necessary to recognize the expenditure of municipal obligations in certain departments and funds in excess of the expenditures identified in the City's annual appropriation ordinance; and,

WHEREAS, the City of Berwyn has adequate revenues or reserves available to cover all corporate liabilities, and this supplemental appropriation is made only to those funds or accounts hereinafter identified.

THEREFORE BE IT HEREBY ORDAINED THAT, the City Council of the City of Berwyn, pursuant to its home-rule authority, adopts a Supplemental Appropriation Ordinance as set forth below:

SECTION 1: That all recitals are hereby incorporated into this ordinance and made a part thereof.

SECTION 2: That the following funds be allocated supplemental appropriation in amounts as shown for each fund:

Fund Type	A/C Number	Supplement
ROOSEVELT TIF:	57-5-57-8130	\$ 138,000
OGDEN TIF:	58-5-58-8110	\$ 1,170,000
CERMAK TIF:	56-5-56-8100	\$ 3,408,000

Total Supplemental Appropriation \$ 4,716,000

Each of these funds has sufficient revenues and/or fund balance available to cover the additional appropriations.

SECTION 3: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 4: All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5: This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

ADOPTED this 9th day of December, 2008, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Ramos				
Weiner				
Skryd				
Day				
Phelan				
Lovero				
Erickson				
O'Connor (Mayor)				
Total				

APPROVED by the Mayor on December ____, 2008.

Michael A. O'Connor, Mayor

ATTEST:

Thomas J. Pavlik, City Clerk

ORDINANCE NO.

**A SUPPLEMENTAL GENERAL FUND APPROPRIATION ORDINANCE FOR
THE 2008 FISCAL YEAR IN THE CITY OF BERWYN, COOK COUNTY,
ILLINOIS**

WHEREAS, the City of Berwyn adopted an annual appropriation ordinance on February 26, 2008 following legal notice and public hearing; and,

WHEREAS, the appropriation ordinance was based upon estimated expenditures in different departments and funds pursuant to revenue projections, capital expenditures and other revenues and funds, not including total fund balance or reserve amounts; and,

WHEREAS, increased costs due to economic conditions and accounting treatment of capital leases have effectuated alterations in several department expenditures; and,

WHEREAS, the City of Berwyn is authorized by Illinois law to adopt supplemental appropriations prior to the end of the fiscal year in amounts necessary to recognize the expenditure of municipal obligations in certain departments and funds in excess of the expenditures identified in the City's annual appropriation ordinance; and,

WHEREAS, the City of Berwyn has adequate revenues available to cover all corporate liabilities, and this supplemental appropriation is made only to those funds or accounts hereinafter identified.

THEREFORE BE IT HEREBY ORDAINED THAT, the City Council of the City of Berwyn, pursuant to its home-rule authority, adopts a Supplemental Appropriation Ordinance as set forth below:

SECTION 1: That all recitals are hereby incorporated into this ordinance and made a part thereof.

SECTION 2: That the following departments of the General Fund be allocated supplemental appropriation in the following amounts:

<u>Department</u>	<u>Supplement</u>
Legal	\$ 99,000
Recreation	\$ 40,000
Streets	\$172,700
Committees & Planning	\$188,100
Capital	\$248,052
Total Supplemental Appropriation	\$747,852

This supplemental appropriation is to be funded as follows:

<u>Department/Source</u>	<u>Reduced Appropriation/</u>	<u>Additional Revenue</u>
Mayor	\$	4,000
Clerk	\$	4,000
Human Resources	\$	20,000
Information Technology	\$	20,000
Building/Neighborhood Affairs	\$	61,600
Police	\$	50,000
Forestry	\$	25,000
Statutory	\$	55,000
Contingency	\$	250,000
Unbudgeted Revenue		
Related to Appropriation	\$	258,252
 Total Source		 \$747,852

SECTION 3: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 4: All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5: This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

ADOPTED this 9th day of December, 2008, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Ramos				
Weiner				
Skryd				
Day				
Phelan				
Lovero				
Erickson				

O'Connor (Mayor)				
Total				

APPROVED by the Mayor on December ____, 2008.

Michael A. O'Connor, Mayor

ATTEST:

Thomas J. Pavlik, City Clerk

Michael A. O'Connor
Mayor



John Wysocki
Finance Director

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-0273
www.berwyn-il.gov

To: City Council and Mayor Michael O'Connor

From: John Wysocki

Date: December 5, 2008

Re: Tax Levy

Please find attached the public notice for the City of Berwyn's tax levy hearing for the 2008 tax levy (to be collected in 2009). While it is not required by law unless the proposed increase is in excess of 5% because we are a home rule community, I understand that in an effort to keep our taxpayers informed our past practice has been to always hold a public hearing.

At the time of passage, the adopted levy cannot exceed the percentage increase as posted in the public notice but it can be lowered.

Please approve the public hearing date of December 23, 2008 and the publication of the legal notice.

**NOTICE OF PROPOSED PROPERTY TAX LEVY
FOR CITY OF BERWYN, COOK COUNTY, ILLINOIS**

- I. A public hearing to approve a proposed property tax levy increase for City of Berwyn, Illinois for 2008 will be held on December 23, 2008 at 6:00 p.m. at the City Hall Council Chambers located at 6700 West 26th Street, Berwyn, Illinois 60402. Any person desiring to appear at the public hearing and present testimony to the City of Berwyn, may contact Mr. Thomas J. Pavlik, City Clerk, 6700 West 26th Street, Berwyn, Illinois 60402. Tel: (708) 788-2660.

- II. The corporate, library and special purpose property taxes extended or abated for the year 2007 were \$13,244,555. The proposed corporate and special purpose property taxes to be levied for 2008 are \$15,861,904. This represents a 20% increase over the previous year.

- III. The property taxes extended or abated for debt service and public building commission leases for 2007 were \$6,449,422. The estimated property taxes to be levied for debt service and public building commission leases for 2008 are \$4,816,772. This represents a 25% decrease over the previous year.

- IV. The total property taxes extended or abated for 2007 were \$19,693,977. The estimated property taxes to be levied for 2008 are \$20,678,676. This represents a 5% increase over the previous year.

All hearings shall be open to the public. The City of Berwyn shall explain the reasons for the proposed increase and shall permit persons desiring to be heard an opportunity to present testimony within reasonable time limits as it determines.

City of Berwyn
Michael A. O'Connor, Mayor
Thomas J. Pavlik, City Clerk

Michael A. O'Connor
Mayor



Patricia Segel
Director of Human Resources

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6467 Fax: (708) 484-7520
www.berwyn-il.gov

December 4, 2008

To: Mayor Michael O'Connor, City Council Members

From: Pat Segel, Human Resources

Re: Health Insurance Bid Proposals

This memo will attempt to clarify the City's obligation under our existing union contracts related to bidding out our health insurance business. Our contract requires that we make every effort to lower our health insurance expense by bidding our business to qualified brokers and have our broker contact providers to obtain the lowest premium possible.

Our last contract contained an addendum requiring the City to do whatever possible to reduce our health care expense by getting bids through other brokers and other providers. This addendum was designed so that if the City requires a contribution from employees for their health insurance, the unions can state that, through this process, the City has saved money and that these savings should be passed along to the employee in the form of smaller contributions.

Over the past three years, any attempt to require a contribution has been met with a negative response from the police and fire union representatives stating they will not negotiate any contribution unless we fulfill our current obligation under this contract to reduce expense.

However, we are now in the process of negotiating a new contract for next year. The City will be requesting that the health care addendum as well as the provision to keep the exact Blue Cross network requirement be eliminated from future contracts and that employees make some contribution to the health insurance premium.

In order to fulfill our obligation under the existing contract, I put out an RFP and received five quotes from 4 outside brokers and our current broker. Of those quotes our current broker and two others, based on my belief that these brokers had qualifications to provide service to the City would be equal to or better than our current broker, and would be considered qualified bidders.

Both outside brokers responded with lower brokerage commissions, which could potentially save over \$100,000 in commission expense. These other brokers are large and represent several municipalities and could provide beneficial services at no cost to our employees as well as work with us to look at our plan structure for other potential savings.

All brokers would receive the same quote from Blue Cross (see attached letter). Therefore, the only immediate savings would be in commission reduction. Once each broker receives the quote from Blue Cross, they could possibly negotiate a lower premium based on quotes received from other providers and other plan design changes which they could administer.

It is the City's responsibility to do everything possible to reduce our health care expense. One of the ways to do that is to get other providers to provide quotes for our business. Our current broker has done so and last year presented a competitive bid from Unicare that would have essentially saved the city nearly ½ million dollars in premium. As a result he was able to reduce our premium by slightly over 2% by negotiating with Blue Cross.

This quote from Unicare was not accepted by the unions or the City because there would have been a change in the network of providers available to employees which also has to be negotiated with the unions. So long as we have a provision in the contract to maintain the same network, other providers would not be able to compete with Blue Cross. I will be asking the police and fire union representative to put in writing what percentage of network matches would be acceptable, so that other providers can bid for our business.

In addition, at our last contract negotiation session, the police union requested that I individually go to Blue Cross to get a quote without benefit of any broker. I contacted Blue Cross, who said that I could do so myself, but would need to notify them in writing that we have no broker of record. This process would not serve any purpose except to eliminate any brokerage commission paid; however, Blue Cross would prefer not to deal with customers directly, but through a qualified broker.

Therefore, the only immediate savings the City would realize, would be a reduction in brokerage commission, either by allowing other brokers to bid or by negotiating a different structure with our current broker.

It is my recommendation at this time that we consider several things.

First: We negotiate our obligations as mentioned above out of any subsequent contract. And secondly, we work with our current broker to see if further reduction in expenses can be made along with allowing the other two qualified bidders to pursue any other cost savings possibilities through other Blue Cross structural plan changes such as self insurance and again allow all brokers to go to the market to seek qualified provider bids for our next plan year.



BlueCross BlueShield
of Illinois

A Member of the Blue Cross and
Blue Shield Association,
An Association of Independent
Blue Cross and Blue Shield Plans

1020 West 31st Street
Downers Grove, Illinois 60515
Telephone-630-824-5000
FAX 630-824-5403

December 3, 2008

Ms. Pat Segel
The City Of Berwyn
6700 West 26th Street
Berwyn, Illinois 60402

Dear Pat,

As a result of working with many producers in the Metropolitan area, Blue Cross and Blue Shield of Illinois has a policy that provides no advantage to any one producer over another when competing for business. Preferential rating is not provided to any agency that places business with BCBSIL; rather, underwriting considers the case characteristics when determining the appropriate premium for an account. Modifications to proposed rate action is attributable only to benefit plan changes or a change in the commission level of your assigned producer.

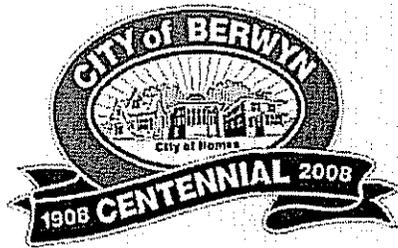
Should you have further concerns in this regard, please do not hesitate to contact us.

Sincerely,

Karen Athans
Director, Metro Broker Sales

Cc: Vincent Bertuca, Berywn Insurance Services
Timothy Karas, BCBSIL

Michael A. O'Connor
Mayor



JH 10
Jeanmarie Hajer
Director of Community Outreach
jhajer@ci.berwyn.il.us
708-788-2660 x 290

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6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2567
www.berwyn-il.gov

December 5, 2008

Honorable Michael A. O'Connor, Mayor
Members of the City Council

SUBJECT: City Newsletter for Approval

Dear Ladies and Gentlemen:

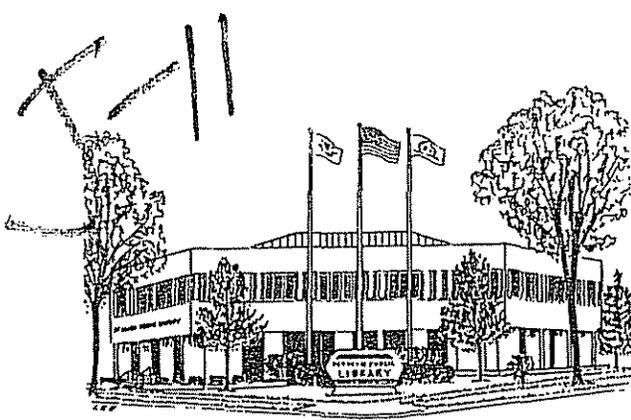
A copy of the newsletter for the December water bill mailing will be given to you at the council meeting of December 9th.

We will be printing the newsletter earlier than usual in the month because of the holidays and would need any changes made by December 17th. Please email me changes and I will send a revised copy to every alderman for review.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jeanmarie Hajer".

Jeanmarie Hajer
Director of Community Outreach



Berwyn Public Library
2701 S. Harlem Avenue
Berwyn, IL 60402
(708) 795-8000 Fax (708) 795-8101

December 3, 2008

Mayor Michael A. O'Connor,
Berwyn City Council
City of Berwyn
6700 West 26th Street
Berwyn, Illinois 60402-0701

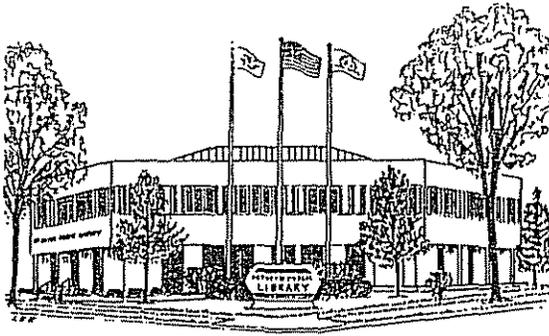
Re: Sunday Library Hours

Dear Mayor and Aldermen:

Please consider the following request from the Berwyn Public Library Board and the Library Director. The issue for consideration is Berwyn residents' concern for the resumption of Sunday library hours and the wish of library staff and board to provide this service.

Respectfully,

Bill Hensley, Director



Berwyn Public Library
2701 S. Harlem Avenue
Berwyn, IL 60402
(708) 795-8000 Fax (708) 795-8101

December 3, 2008

Mayor Michael O'Connor,
Berwyn City Council
City of Berwyn
6700 West 26th Street
Berwyn, Illinois 60402-0701

Re: Sunday Library Hours

Dear Mayor and Aldermen:

Keeping in mind your expressed desire for reinstatement of Sunday hours at the library and with 177 petition signatures in hand and the promise of more to come in support of that view, the Library Board at its regularly scheduled meeting November 17 voted unanimously to reopen from 1 to 5 p.m. on Sundays effective January 2, 2009 based on receipt of City Council approval to rehire the personnel necessary to provide the 72 hours of additional service.

The Board is cognizant of the fact that when Sunday hours were introduced in 2005, total staff hours totaled 1,871. Since the 2008 layoffs, staff hours declined to 1,580. The reduced number of people when coupled with new union rules and customary vacation and sick leave requirements, presents daily scheduling challenges. Any resumption of Sunday hours must meet at least minimum service and safety considerations for patrons and staff.

The Library Board believes Sunday hours can resume if the library can provide two staff members on the second floor (one each for the Computer and Audio-Visual Departments; two staff members on the lower level for Reference services; and five on the first floor (one each for the Circulation, Reader's Advisory, Youth Services and Young Adult desks with an additional person primarily assigned to Circulation but filling in elsewhere as needed.) As formerly, Sunday library workers would be paid at the regular rate for the equivalent of an eight-hour day. We await your authorization for rehiring the personnel needed.

Sincerely,

Eileen Pech
Board Secretary

Bill Hensley
Director

Section K

Consent Agenda

R-1
ALDERMAN MARK WEINER
Berwyn, Illinois 60402
MarkWeiner1@Hotmail.Com

December 4, 2008

Re: Payroll

Council Members:

The current payroll has been prepared for review by the Finance Department and for approval at the December 9, 2008 Council meeting.

Payroll November 26, 2008 is \$832,612.06

Very truly yours,  WEINER

Mark Weiner, Budget Committee Chairman

BUDGET CHAIRMAN MARK WEINER
Berwyn, Illinois 60402
MarkWeiner1@Hotmail.Com

December 4, 2008

Re: Payables

Council Members:

The current payables have been prepared for review by the Finance Department and are ready for approval at the December 9, 2008 Council meeting.

Payables: \$ 1,505,753.01

Very truly yours,

Mark Weiner

CITY OF BERWYN
 CHECK REGISTER
 DATE RANGE: 11/30/08 - 12/04/08

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #
01	340200	\$1345.00 1345.00	12/03/08 11-5-23-5210	00971		0 A-AWESOME AMUSEMENTS CO. A	OUTSTANDING
01	340136	\$630.00 630.00	11/30/08 11-5-07-5500	01913		0 ABBOTT RUBBER CO., INC. A	OUTSTANDING
01	340239	\$3525.00 3525.00	12/03/08 57-5-57-8130	01948		0 ACTION 1-CONSTRUCTION INC. A	OUTSTANDING
01	340199	\$398.30 398.30	12/03/08 23-5-00-5500	00931		0 ADT SECURITY SERVICES A	OUTSTANDING
01	340110	\$15855.16 15855.16	11/30/08 11-5-25-6011	00504		0 AETNA-U.S.HEALTHCARE A	OUTSTANDING
01	340111	\$7632.00 7632.00	11/30/08 11-2-00-2256	00504		0 AETNA-U.S.HEALTHCARE A	OUTSTANDING
01	340141	\$1207.13 1207.13	11/30/08 11-2-00-2244	10016		0 AFLAC WORLDWIDE HEADQUARTERS A	OUTSTANDING
01	340126	\$765.37 765.37	11/30/08 11-5-07-5605	01330		0 AIR ONE EQUIPMENT, INC. A	OUTSTANDING
01	340223	\$213.36 202.11 11.25	12/03/08 80-5-00-5300 11-5-23-5310	01339		0 AMERICAN MESSAGING A A	OUTSTANDING
01	340151	\$70.00 70.00	11/30/08 11-4-00-4395	20737		0 ANASTACIO SANDOVAL A	OUTSTANDING
01	340173	\$10.74 10.74	12/03/08 11-5-08-5500	00039		0 ANDERSON BROS FORD A	OUTSTANDING
01	340149	\$1475.00 1475.00	11/30/08 11-2-00-2400	20735		0 ANN M.DIGIOVIA & STANLEY KRYS A	OUTSTANDING
01	340245	\$26.00 26.00	12/03/08 32-5-00-5300	20419		0 ANTHONY PERRY A	OUTSTANDING
01	340096	\$10102.20 10102.20	11/30/08 11-5-16-5210	00055		0 AT & T A	OUTSTANDING
01	340174	\$1597.09 406.24 23.14 75.06 1063.54	12/03/08 11-5-20-5310 11-5-23-5310 11-5-23-5310 23-5-00-5310	00055		0 AT & T A A A A	OUTSTANDING

CITY OF BERWYN
 CHECK REGISTER
 DATE RANGE: 11/30/08 - 12/04/08

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #
		29.11	11-5-23-5310			A	
01	340264	\$5632.62	12/04/08	00055		0 AT & T	OUTSTANDING
		11.98	11-5-23-5310			A	
		5620.64	11-5-08-5310			A	
01	340224	\$40.15	12/03/08	01340		0 AVAYA INC.	OUTSTANDING
		40.15	80-5-00-5505			A	
01	340271	\$13134.00	12/04/08	00294		0 B. DAVIDS LANDSCAPING	OUTSTANDING
		13134.00	11-5-20-5510			A	
01	340135	\$187.60	11/30/08	01838		0 BAKER & TAYLOR ENTERTAINMENT	OUTSTANDING
		187.60	23-5-00-5220			A	
01	340194	\$1040.79	12/03/08	00531		0 BAKER & TAYLOR, INC.	OUTSTANDING
		981.51	23-5-00-5210			A	
		45.15	23-5-00-5210			A	
		14.13	23-5-00-5210			A	
01	340177	\$5553.81	12/03/08	00106		0 BANC OF AMERICA PUB CAPTL CORP	OUTSTANDING
		2770.75	11-5-29-5705			A	
		2783.06	11-5-29-5705			A	
01	340172	\$1112.43	12/03/08	00013		0 BARGE TERMINAL & TRUCKING	OUTSTANDING
		1112.43	80-5-00-5300			A	
01	340181	\$442.84	12/03/08	00176		0 BARNES & NOBLE	OUTSTANDING
		442.84	23-5-00-5210			A	
01	340138	\$200.00	11/30/08	01950		0 BEDNARSKI CONSTRUCTION LLC	OUTSTANDING
		200.00	11-5-23-5500			A	
01	340125	\$15.49	11/30/08	01244		0 BERWYN ACE HARDWARE	OUTSTANDING
		15.49	23-5-00-5335			A	
01	340097	\$500.00	11/30/08	00078		0 BERWYN DEVELOPMENT CORP	OUTSTANDING
		500.00	57-5-57-8130			A	
01	340098	\$500.00	11/30/08	00078		0 BERWYN DEVELOPMENT CORP	OUTSTANDING
		500.00	15-5-00-5300			A	
01	340211	\$58275.00	12/03/08	01161		0 BERWYN MAIN STREET	OUTSTANDING
		58275.00	56-5-56-8100			A	
01	340283	\$60085.00	12/04/08	30327		0 BERWYN PARK DISTRICT	OUTSTANDING
		60085.00	32-5-00-5260			A	

CITY OF BERWYN
 CHECK REGISTER
 DATE RANGE: 11/30/08 - 12/04/08

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #
01	340112	\$318.00 318.00	11/30/08 11-5-23-5500	00514		0 BERWYN WESTERN PLBG. & HEATING A	OUTSTANDING
01	340144	\$18.63 18.63	11/30/08 23-5-00-5230	20728		0 BILL HENSLEY A	OUTSTANDING
01	340094	\$400770.96 400770.96	11/30/08 11-5-25-6010	00015		0 BLUE CROSS/BLUE SHIELD OF ILLINOIS A	OUTSTANDING
01	340198	\$1577.00 760.00 152.00 412.00 253.00	12/03/08 15-5-00-5300 11-5-11-5500 23-5-00-5500 15-5-00-5500	00888		0 BOB'S LAWN CARE A A A A	OUTSTANDING
01	340120	\$450.24 450.24	11/30/08 11-5-16-5300	01043		0 CARDINAL CARTRIDGE, INC. A	OUTSTANDING
01	340204	\$97.54 97.54	12/03/08 11-5-16-5300	01043		0 CARDINAL CARTRIDGE, INC. A	OUTSTANDING
01	340119	\$170.40 170.40	11/30/08 23-5-00-5335	00996		0 CASE LOTS INC A	OUTSTANDING
01	340202	\$386.40 386.40	12/03/08 11-5-08-5300	00996		0 CASE LOTS INC A	OUTSTANDING
01	340175	\$30.00 30.00	12/03/08 11-5-20-5500	00084		0 CASSIDY TIRE A	OUTSTANDING
01	340133	\$83.57 83.57	11/30/08 23-5-00-5335	01800		0 CDW GOVERNMENT, INC. A	OUTSTANDING
01	340114	\$147.97 147.97	11/30/08 23-5-00-5215	00774		0 CHICAGO TRIBUNE A	OUTSTANDING
01	340117	\$238.30 90.35 57.60 90.35	11/30/08 11-5-11-5500 11-5-23-5500 11-5-11-5500	00976		0 CINTAS # 769 A A A	OUTSTANDING
01	340201	\$263.20 90.35 117.75 55.10	12/03/08 11-5-11-5500 80-5-00-5300 11-5-23-5500	00976		0 CINTAS # 769 A A A	OUTSTANDING
01	340278	\$7500.00 7500.00	12/04/08 58-5-58-8110	01942		0 CITIZENS COMMUNITY BANK A	OUTSTANDING

CITY OF BERWYN
 CHECK REGISTER
 DATE RANGE: 11/30/08 - 12/04/08

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #
01	340123	\$24720.00	11/30/08	01153		0 CLEARCHANNEL OUTDOOR	OUTSTANDING
		3090.00	56-5-56-8100			CERMAK TIF	
		3090.00	55-5-55-8120			SO BERWYN TIF	
		3090.00	57-5-57-8130			RR TIF	
		3090.00	58-5-58-8110			OGDEN TIF	
		3090.00	56-5-56-8100			CERMAK TIF	
		3090.00	58-5-58-8110			OGDEN TIF	
		3090.00	55-5-55-8120			SO BERWYN TIF	
		3090.00	57-5-57-8130			RR TIF	
01	340196	\$1541.00	12/03/08	00762		0 COLUMN OFFICE EQUIPMENT	OUTSTANDING
		154.10	15-5-00-5505			COM OUT	
		154.10	11-5-01-5505			MO	
		154.10	11-5-02-5505			CC	
		154.10	11-5-06-5505			FINANCE	
		154.10	11-5-07-5505			FD	
		154.10	11-5-08-5505			PD	
		154.10	11-5-11-5505			BD	
		154.10	11-5-20-5505			PW	
		154.10	11-5-23-5505			REC	
		154.10	80-5-00-5510			WD	
01	340171	\$612.59	12/03/08	00009		0 COMM ED	OUTSTANDING
		576.65	79-5-00-5520			A	
		35.94	79-5-00-5520			A	
01	340261	\$26357.05	12/04/08	00009		0 COMM ED	OUTSTANDING
		26357.05	79-5-00-5520			A	
01	340208	\$439.15	12/03/08	01080		0 COMMUNICATIONS REVOLVING FUND	OUTSTANDING
		439.15	11-5-08-5310			A	
01	340273	\$8000.00	12/04/08	01167		0 COMMUNITY SUPPORT SERVICES, INC.	OUTSTANDING
		8000.00	32-5-00-5296			A	
01	340167	\$140.00	11/30/08	33985		0 CONCORDIA LUTHERAN CHURCH	OUTSTANDING
		140.00	11-4-00-4395			A	
01	340164	\$109.90	11/30/08	33441		0 COVER ONE	OUTSTANDING
		109.90	23-5-00-5335			A	
01	340248	\$150.00	12/03/08	20732		0 CRAIG HOFFMAN	OUTSTANDING
		150.00	11-4-00-4340			A	
01	340274	\$3187.83	12/04/08	01172		0 D'LAND CONSTRUCTION, LLC	OUTSTANDING
		3187.83	32-5-00-5246			A	

CITY OF BERWYN
 CHECK REGISTER
 DATE RANGE: 11/30/08 - 12/04/08

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #
01	340142	\$5.95 5.95	11/30/08 23-5-00-5210	20500		0 DAEDALUS BOOKS A	OUTSTANDING
01	340150	\$400.00 400.00	11/30/08 11-4-00-4340	20736		0 DAVE TENCZA A	OUTSTANDING
01	340190	\$1220.00 1220.00	12/03/08 11-5-11-5305	00465		0 DIAMOND GRAPHICS, INC. A	OUTSTANDING
01	340162	\$25.00 25.00	11/30/08 23-5-00-5245	33302		0 ELMHURST PUBLIC LIBRARY A	OUTSTANDING
01	340128	\$1117.50 1117.50	11/30/08 11-5-11-5500	01537		0 EPP'S CUSTOM HEATING & AIR A	OUTSTANDING
01	340243	\$100.00 100.00	12/03/08 51-5-00-5660	20036		0 ERIK ESPY A	OUTSTANDING
01	340207	\$1230.00 755.00 475.00	12/03/08 11-5-11-5400 11-5-11-5400	01076		0 FIRE SAFETY CONSULTANTS, INC. A A	OUTSTANDING
01	340131	\$1290.00 1290.00	11/30/08 11-5-11-5210	01760		0 FLASH ELECTRIC CO. A	OUTSTANDING
01	340234	\$1170.00 1170.00	12/03/08 11-5-11-5210	01760		0 FLASH ELECTRIC CO. A	OUTSTANDING
01	340222	\$136.13 136.13	12/03/08 11-5-08-5500	01303		0 FMP A	OUTSTANDING
01	340197	\$15531.00 750.00 6749.00 2664.00 3957.00 1411.00	12/03/08 11-5-20-5300 55-5-55-8120 58-5-58-8110 56-5-56-8100 57-5-57-8130	00796		0 VOIDED A A A A A	VOIDED
01	340272	\$14781.00 6749.00 2664.00 3957.00 1411.00	12/04/08 55-5-55-8120 58-5-58-8110 56-5-56-8100 57-5-57-8130	00796		0 FOLGERS FLAG & DECORATING, INC. A A A A	OUTSTANDING
01	340180	\$24202.68 24202.68	12/03/08 56-5-56-8100	00167		0 FRANK NOVOTNY & ASSC. A	OUTSTANDING
01	340255	\$35.90	12/03/08	33503		0 FRANK PADUCH	OUTSTANDING

CITY OF BERWYN
 CHECK REGISTER
 DATE RANGE: 11/30/08 - 12/04/08

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #
		35.90	32-5-00-5300			A	
01	340183	\$473.47	12/03/08	00182		0 FREEWAY FORD TRUCK SALES INC	OUTSTANDING
		372.75	11-5-20-5500			A	
		100.72	11-5-20-5500			A	
01	340193	\$346.25	12/03/08	00492		0 FULLMER LOCKSMITH SERVICE INC	OUTSTANDING
		346.25	11-5-08-5500			A	
01	340217	\$196.91	12/03/08	01246		0 GABRIEL SALES	OUTSTANDING
		141.95	11-5-20-5200			A	
		54.96	11-5-20-5200			A	
01	340132	\$92.21	11/30/08	01786		0 GALE	OUTSTANDING
		92.21	23-5-00-5210			A	
01	340249	\$70.00	12/03/08	20733		0 GEORGE VELICHKO	OUTSTANDING
		70.00	32-5-00-5294			A	
01	340228	\$21046.60	12/03/08	01435		0 GOLDSTINE, SKRODZKI, RUSSIAN, NEMEC & HOFF, LTD.	OUTSTANDING
		7356.36	11-5-05-5400			LEGAL	
		6223.36	80-5-00-5405			WD	
		7217.28	32-5-00-5250			CDBG	
		249.60	55-5-55-8120			SO BERWYN TIF	
01	340254	\$625.50	12/03/08	32708		0 GREENWOOD PUBLISHING GROUP	OUTSTANDING
		625.50	23-5-00-5210			A	
01	340240	\$502.00	12/03/08	01953		0 H CAULFIELD INC.	OUTSTANDING
		502.00	11-5-02-5220			A	
01	340236	\$250.00	12/03/08	01825		0 HALLORAN & YAUCH, INC.	OUTSTANDING
		250.00	11-5-08-5500			A	
01	340215	\$135.71	12/03/08	01238		0 HEART SOLUTIONS, INC.	OUTSTANDING
		135.71	11-5-23-5335			A	
01	340275	\$63330.41	12/04/08	01287		0 HICKMAN, WILLIAMS & COMPANY	OUTSTANDING
		63330.41	79-5-00-5200			A	
01	340189	\$350.59	12/03/08	00400		0 HIGHWAY TECHNOLOGIES, INC.	OUTSTANDING
		350.59	11-5-20-5300			A	
01	340230	\$225.16	12/03/08	01498		0 HOME DEPOT CREDIT SERVICES	OUTSTANDING
		225.16	11-5-08-5500			A	
01	340160	\$14.00	11/30/08	32609		0 HOMEWOOD PUBLIC LIBRARY	OUTSTANDING
		14.00	23-5-00-5245			A	

CITY OF BERWYN
 CHECK REGISTER
 DATE RANGE: 11/30/08 - 12/04/08

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #
01	340187	\$2581.00 2581.00	12/03/08 11-5-02-5300	00344		0 ILLINOIS MUNICIPAL LEAGUE A	OUTSTANDING
01	340127	\$12.04 12.04	11/30/08 23-5-00-5335	01366		0 ILLINOIS PAPER & COPIER CO. A	OUTSTANDING
01	340115	\$75.00 75.00	11/30/08 11-5-07-5330	00775		0 ILLINOIS SOCIETY OF FIRE SERVICE INSTRUCTORS A	OUTSTANDING
01	340169	\$160.00 160.00	11/30/08 23-5-00-5210	37679		0 INDEX PUBLISHING CORPORATION A	OUTSTANDING
01	340109	\$68.95 68.95	11/30/08 23-5-00-5210	00398		0 INGRAM LIBRARY SERVICES A	OUTSTANDING
01	340157	\$50.00 50.00	11/30/08 11-5-02-5300	31852		0 INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS A	OUTSTANDING
01	340147	\$1475.00 1475.00	11/30/08 11-2-00-2400	20731		0 ISMAEIL VILLAGRANA A	OUTSTANDING
01	340100	\$250.50 250.50	11/30/08 11-5-23-5500	00162		0 JACK'S RENTAL INC A	OUTSTANDING
01	340231	\$6927.64 6927.64	12/03/08 57-5-57-8130	01618		0 JAMES DUNCAN & ASSOCIATES, INC. A	OUTSTANDING
01	340279	\$250.00 250.00	12/04/08 11-5-23-5210	01951		0 JAMES EDGE A	OUTSTANDING
01	340244	\$195.00 195.00	12/03/08 15-5-00-5300	20096		0 JOE BARTOSZ A	OUTSTANDING
01	801526	\$448.95 448.95	11/30/08 11-5-07-5330	34695		0 JOHN DIEBOLD A	OUTSTANDING
01	340285	\$1875.00 1875.00	12/04/08 11-5-08-5150	34859		0 JOSEPH GREEN A	OUTSTANDING
01	340146	\$1475.00 1475.00	11/30/08 11-2-00-2400	20730		0 JOSEPH M. & FRANK J. NOSEK A	OUTSTANDING
01	340221	\$270.00 270.00	12/03/08 11-5-11-5210	01273		0 JOSEPH M. CRISCIONE A	OUTSTANDING
01	340148	\$1475.00 1475.00	11/30/08 11-2-00-2400	20734		0 JUAN CADENAS A	OUTSTANDING

CITY OF BERWYN
 CHECK REGISTER
 DATE RANGE: 11/30/08 - 12/04/08

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #
01	340281	\$1475.00 1475.00	12/04/08 11-2-00-2400	20741		0 JUAN PINON & LAURA VILLALOBOS A	OUTSTANDING
01	340252	\$714.11 15.00 479.36 219.75	12/03/08 11-5-08-5500 11-5-08-5500 11-5-08-5500	32052		0 JUST TIRES A A A	OUTSTANDING
01	340154	\$39.89 39.89	11/30/08 23-5-00-5230	31423		0 KATHLEEN BEHRENDT A	OUTSTANDING
01	340225	\$1695.00 1695.00	12/03/08 11-5-08-5500	01362		0 KING TRANSMISSION CO. A	OUTSTANDING
01	340263	\$3452.12 3452.12	12/04/08 11-5-29-5716	00042		0 KRONOS LEASING A	OUTSTANDING
01	340212	\$6500.00 6500.00	12/03/08 32-5-00-5300	01175		0 KUNZ & ASSOCIATES A	OUTSTANDING
01	340280	\$40.00 40.00	12/04/08 11-5-02-5300	20581		0 LINDA DEGUTIS A	OUTSTANDING
01	340241	\$1828.00 1828.00	12/03/08 11-2-00-2251	10005		0 LOCAL 705 A	OUTSTANDING
01	340282	\$789.00 789.00	12/04/08 40-5-00-5700	20742		0 M&J ASPHALT PAVING COMPANY, INC. A	OUTSTANDING
01	340233	\$2496.00 2496.00	12/03/08 11-5-23-5300	01692		0 M.K. SPORTS A	OUTSTANDING
01	340247	\$259.48 259.48	12/03/08 32-5-00-5294	20687		0 MARY DEPCIK A	OUTSTANDING
01	340121	\$5820.00 5820.00	11/30/08 11-5-07-5210	01048		0 MEDICAL REIMBURSEMENT SERVICES, INC. A	OUTSTANDING
01	340251	\$100.00 100.00	12/03/08 51-5-00-5660	20740		0 MEGAN JUNIUS A	OUTSTANDING
01	340220	\$569.00 569.00	12/03/08 11-5-08-5335	01272		0 MEGGITT DEFENSE SYSTEMS CASWELL A	OUTSTANDING
01	340256	\$30.75 30.75	12/03/08 11-5-23-5500	33555		0 MENARDS-CICERO A	OUTSTANDING

CITY OF BERWYN
 CHECK REGISTER
 DATE RANGE: 11/30/08 - 12/04/08

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #
01	340266	\$187.20 187.20	12/04/08 11-5-13-5300	00105		0 MILTON F PERSIN A	OUTSTANDING
01	340229	\$14751.70 14751.70	12/03/08 11-5-06-5220	01447		0 MRA A	OUTSTANDING
01	340104	\$25.00 25.00	11/30/08 11-5-02-5300	00300		0 MUNICIPAL CLERKS OF ILLINOIS A	OUTSTANDING
01	340102	\$600.00 600.00	11/30/08 32-5-00-5283	00227		0 MURPHY PAVING AND SEALCOATING, INC. A	OUTSTANDING
01	340182	\$1112.54 721.14 391.40	12/03/08 11-5-20-5500 80-5-00-5500	00179		0 McCANN INDUSTRIES, INC. A A	OUTSTANDING
01	340269	\$13500.00 13500.00	12/04/08 11-5-08-5330	00226		0 N.E. MULTI REGIONAL TRAINING A	OUTSTANDING
01	340137	\$44.19 44.19	11/30/08 23-5-00-5240	01928		0 NAEIR A	OUTSTANDING
01	340158	\$745.00 745.00	11/30/08 11-5-23-5500	32375		0 NATIONAL SEED A	OUTSTANDING
01	340140	\$262.00 262.00	11/30/08 11-2-00-2243	10014		0 NCPERS GROUP LIFE INS-UNIT # 3326 A	OUTSTANDING
01	340192	\$4714.50 3420.00 1294.50	12/03/08 40-5-06-5700 40-5-06-5700	00473		0 NEW WORLD SYSTEMS A A	OUTSTANDING
01	340186	\$357.93 357.93	12/03/08 80-5-00-5310	00301		0 NEXTEL COMMUNICATIONS A	OUTSTANDING
01	340214	\$511.94 511.94	12/03/08 80-5-00-5320	01209		0 NICOR GAS A	OUTSTANDING
01	340268	\$1255.51 1255.51	12/04/08 11-5-04-5201	00186		0 NONA CHAPMAN A	OUTSTANDING
01	340260	\$20.00 20.00	12/03/08 11-5-20-5310	37565		0 NU WIRELESS A	OUTSTANDING
01	340163	\$25.00 25.00	11/30/08 23-5-00-5245	33399		0 OAK LAWN PUBLIC LIBRARY A	OUTSTANDING
01	340122	\$25983.12	11/30/08	01094		0 ODELSON & STERK, LTD.	OUTSTANDING

CITY OF BERWYN
 CHECK REGISTER
 DATE RANGE: 11/30/08 - 12/04/08

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #
		23425.62	11-5-05-5400			LEGAL EXP	
		453.75	57-5-57-8130			RR TIF	
		660.00	56-5-56-8100			CERMAK TIF	
		123.75	58-5-58-8110			OGDEN TIF	
		1320.00	55-5-55-8120			SO BERWYN TIF	
01	340209	\$27730.30	12/03/08	01094		0 ODELSON & STERK, LTD.	OUTSTANDING
		24069.80	11-5-05-5400			LEGAL	
		1361.25	56-5-56-8100			CERMAK TIF	
		990.00	55-5-55-8120			SO BERWYN TIF	
		1309.25	57-5-57-8130			RR TIF	
01	340143	\$64.67	11/30/08	20694		0 OLDIES.COM	OUTSTANDING
		64.67	23-5-00-5220			A	
01	340095	\$127.35	11/30/08	00034		0 OLE FASHION FOOD SERVICES	OUTSTANDING
		127.35	11-5-06-5300			A	
01	340176	\$200.00	12/03/08	00096		0 PACE VANPOOL	OUTSTANDING
		200.00	15-5-00-5300			A	
01	340161	\$9.55	11/30/08	32703		0 PERSONALIZED AWARDS	OUTSTANDING
		9.55	11-5-23-5335			A	
01	340253	\$140.85	12/03/08	32703		0 PERSONALIZED AWARDS	OUTSTANDING
		140.85	11-5-23-5335			A	
01	340262	\$12334.80	12/04/08	00028		0 PINNER ELECTRIC CO	OUTSTANDING
		12334.80	79-5-00-5320			A	
01	340116	\$1772.85	11/30/08	00786		0 PRUDENTIAL INS CO. OF AMERICA	OUTSTANDING
		1772.85	11-2-00-2241			A	
01	340156	\$241.34	11/30/08	31672		0 RADCO COMMUNICATIONS, INC.	OUTSTANDING
		241.34	11-5-07-5500			AS	
01	340129	\$248.90	11/30/08	01647		0 RANDOM HOUSE, INC.	OUTSTANDING
		248.90	23-5-00-5220			a	
01	340219	\$145.00	12/03/08	01271		0 RICOH AMERICAS CORP.	OUTSTANDING
		145.00	11-5-23-5300			A	
01	340205	\$14035.00	12/03/08	01055		0 RIZZA FORD	OUTSTANDING
		14035.00	11-5-07-5600			A	
01	340206	\$98.44	12/03/08	01055		0 RIZZA FORD	OUTSTANDING
		70.08	11-5-20-5500			PW	
		16.91	11-5-07-5500			PD	

CITY OF BERWYN
 CHECK REGISTER
 DATE RANGE: 11/30/08 - 12/04/08

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #
		11.45	11-5-08-5500			PD	
01	340216	\$466.51	12/03/08	01240		0 ROBERT DWAN	OUTSTANDING
		201.37	32-5-00-5294			A	
		131.69	32-5-00-5250			A	
		88.26	32-5-00-5294			A	
		45.19	32-5-00-5294			A	
01	340191	\$2000.00	12/03/08	00470		0 ROBERT S.MOLARO & ASSOCIATES	OUTSTANDING
		2000.00	11-5-05-5210			A	
01	340152	\$70.00	11/30/08	20738		0 ROBERT TRUHLAR	OUTSTANDING
		70.00	11-4-00-4395			A	
01	340145	\$250.00	11/30/08	20729		0 ROLLING PRAIRIE LIBRARY SYSTEM	OUTSTANDING
		250.00	23-5-00-5335			A	
01	340099	\$970.00	11/30/08	00117		0 ROMEOVILLE FIRE ACADEMY	OUTSTANDING
		970.00	11-5-07-5330			A	
01	340184	\$708.21	12/03/08	00280		0 ROSCOE COMPANY	OUTSTANDING
		179.35	11-5-23-5500			A	
		96.64	11-5-11-5500			A	
		245.37	11-5-07-5500			A	
		186.85	11-5-08-5500			A	
01	340270	\$67.36	12/04/08	00280		0 ROSCOE COMPANY	OUTSTANDING
		67.36	15-5-00-5500			A	
01	340139	\$12138.51	11/30/08	01952		0 ROTHSCHILD,BARRY & MYERS LLP	OUTSTANDING
		12138.51	55-5-55-8120			A	
01	340267	\$4028.64	12/04/08	00158		0 RUSSO POWER EQUIPMENT	OUTSTANDING
		4028.64	11-5-20-5500			A	
01	340101	\$30.00	11/30/08	00211		0 S JANTELEZIO INSURANCE CO	OUTSTANDING
		30.00	11-5-25-5245			A	
01	340179	\$246.38	12/03/08	00164		0 S-P-D- INCORPORATED	OUTSTANDING
		246.38	80-5-00-5500			A	
01	340155	\$14.07	11/30/08	31650		0 SALVATORE MOLINARO	OUTSTANDING
		14.07	11-5-07-5300			A	
01	340284	\$977.20	12/04/08	30617		0 SAM'S CLUB	OUTSTANDING
		977.20	11-5-23-5215			A	
01	340237	\$400.00	12/03/08	01875		0 SARAH'S PONY RIDES	OUTSTANDING

CITY OF BERWYN
 CHECK REGISTER
 DATE RANGE: 11/30/08 - 12/04/08

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #
		400.00	11-5-23-5210			A	
01	340113	\$30.00 30.00	11/30/08 11-5-25-5245	00658		0 SECRETARY OF STATE A	OUTSTANDING
01	340277	\$2016.02 2016.02	12/04/08 11-5-05-5400	01637		0 SEYFARTH SHAW LLP A	OUTSTANDING
01	340185	\$711.67 711.67	12/03/08 11-5-20-5300	00299		0 SHERWIN WILLIAMS A	OUTSTANDING
01	340166	\$95000.00 95000.00	11/30/08 55-5-55-8120	33852		0 SKYDAN DEVELOPMENT A	OUTSTANDING
01	340257	\$66.00 66.00	12/03/08 11-4-00-4430	33852		0 SKYDAN DEVELOPMENT A	OUTSTANDING
01	340203	\$627.36 627.36	12/03/08 11-5-20-5500	01000		0 STANDARD EQUIPMENT CO A	OUTSTANDING
01	340218	\$195.00 195.00	12/03/08 11-5-23-5500	01254		0 SUBURBAN TIRE COMPANY A	OUTSTANDING
01	340118	\$697.08 522.12 174.96	11/30/08 11-5-11-5300 15-5-00-5300	00989		0 T-MOBILE BD COMM OUT	OUTSTANDING
01	340168	\$91.03 19.95 71.08	11/30/08 23-5-00-5240 23-5-00-5230	34762		0 TAMMY CLAUSEN PROGRAM MILEAGE	OUTSTANDING
01	340210	\$68.48 68.48	12/03/08 11-5-20-5500	01106		0 TARGET AUTO PARTS A	OUTSTANDING
01	340108	\$663.98 19.46 138.28 299.50 138.29 68.45	11/30/08 11-5-11-5500 11-5-23-5210 11-5-23-5500 11-5-07-5300 23-5-00-5335	00391		0 TELE-TRON ACE HARDWARE A HALLOWEEN SUPPOLIES A A	OUTSTANDING
01	340188	\$5.67 5.67	12/03/08 11-5-11-5500	00391		0 TELE-TRON ACE HARDWARE A	OUTSTANDING
01	340259	\$877.50 877.50	12/03/08 11-5-23-5210	37377		0 THE NEW SENECA RESTAURANT A	OUTSTANDING
01	340286	\$335.00	12/04/08	35753		0 THOSE FUNNY LITTLE PEOPLE ENTERPRISES, INC.	OUTSTANDING

CITY OF BERWYN
 CHECK REGISTER
 DATE RANGE: 11/30/08 - 12/04/08

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #
		335.00	11-5-23-5210			A	
01	340103	\$334.35 334.35	11/30/08 23-5-00-5335	00289		0 TIGER DIRECT A	OUTSTANDING
01	340165	\$114.56 114.56	11/30/08 23-5-00-5335	33491		0 TODAY'S BUSINESS SOLUTIONS A	OUTSTANDING
01	340105	\$939.32 939.32	11/30/08 11-5-23-5210	00319		0 TOY'S R'US A	OUTSTANDING
01	340226	\$695.56 176.80 152.65 115.98 246.18 3.95	12/03/08 11-5-08-5500 11-5-07-5500 11-5-08-5500 11-5-20-5500 80-5-00-5500	01364		0 TRYAD AUTOMOTIVE A A A A A	OUTSTANDING
01	340093	\$940.00 940.00	11/30/08 23-5-00-5305	00003		0 U S POSTMASTER A	OUTSTANDING
01	340130	\$26.02 26.02	11/30/08 11-5-11-5305	01750		0 UNITED PARCEL SERVICE A	OUTSTANDING
01	340242	\$22.50 22.50	12/03/08 11-2-00-2252	10006		0 UNITED WAY OF BERWYN A	OUTSTANDING
01	340124	\$122.80 122.80	11/30/08 11-5-07-5300	01171		0 US GAS A	OUTSTANDING
01	340170	\$113.20 113.20	12/03/08 11-5-08-5310	00004		0 USA MOBILITY WIRELESS, INC. A	OUTSTANDING
01	340213	\$151.75 151.75	12/03/08 11-5-23-5500	01182		0 USA SPORT PRODUCTS INC. A	OUTSTANDING
01	340153	\$100.00 100.00	11/30/08 11-5-06-5310	31245		0 VERIZON WIRELESS A	OUTSTANDING
01	340246	\$200.00 200.00	12/03/08 11-5-01-5210	20434		0 W.S.B.C. A	OUTSTANDING
01	340195	\$28.28 28.28	12/03/08 11-5-08-5300	00698		0 WALGREENS CO. A	OUTSTANDING
01	340258	\$38624.25 38624.25	12/03/08 55-5-55-8120	37369		0 WALKER PARKING CONSULTANTS A	OUTSTANDING

CITY OF BERWYN
 CHECK REGISTER
 DATE RANGE: 11/30/08 - 12/04/08

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #
01	340265	\$1016.02	12/04/08	00069		0 WAREHOUSE DIRECT	OUTSTANDING
		156.20	11-5-20-5300			A	
		100.07	11-5-02-5300			A	
		321.09	11-5-20-5300			A	
		273.49	11-5-06-5300			A	
		165.17	11-5-11-5300			A	
01	340232	\$20758.20	12/03/08	01641		0 WARREN OIL COMPANY	OUTSTANDING
		67.97	32-5-00-5325			CDBG	
		86.25	80-5-00-5325			METER READER	
		595.45	11-5-11-5325			BLDG. INSP.	
		4520.89	11-5-20-5325			PW	
		359.33	11-5-23-5325			REC	
		38.72	23-5-00-5325			LIBRARY	
		8672.59	11-5-08-5325			PD	
		2985.95	11-5-07-5325			PD	
		1152.74	11-5-20-5325			98	
		644.47	11-5-20-5325			100	
		1564.21	11-5-20-5325			MORTON	
		69.63	11-5-20-5325			HEALTH DEPT.	
01	340227	\$11988.00	12/03/08	01431		0 WASTE MANMAGEMENT ILLINOIS-METRO	OUTSTANDING
		11988.00	11-5-24-5210			A	
01	340276	\$328472.60	12/04/08	01431		0 WASTE MANMAGEMENT ILLINOIS-METRO	OUTSTANDING
		328472.60	11-5-24-5210			A	
01	340107	\$57.50	11/30/08	00377		0 WATER ONE	OUTSTANDING
		57.50	11-5-11-5300			A	
01	340134	\$7070.00	11/30/08	01830		0 WEB QA INC.	OUTSTANDING
		3570.00	11-5-16-5230			IMPLEMENTATION	
		3500.00	11-5-16-5225			6 MO.SERVICE	
01	340238	\$2222.30	12/03/08	01909		0 WEST SUBURBAN PADS	OUTSTANDING
		2222.30	32-5-00-5240			A	
01	340178	\$778.13	12/03/08	00163		0 WESTERN REMAC INC.	OUTSTANDING
		778.13	11-5-20-5300			A	
01	340250	\$100.00	12/03/08	20739		0 WILLIAM LeGARE	OUTSTANDING
		100.00	51-5-00-5660			A	
01	340159	\$38.00	11/30/08	32548		0 WOODRIDGE PUBLIC LIBRARY	OUTSTANDING
		38.00	23-5-00-5245			A	
01	340235	\$79.11	12/03/08	01803		0 ZEE MEDICAL, INC.	OUTSTANDING
		79.11	11-5-20-5300			A	

CITY OF BERWYN
 CHECK REGISTER
 DATE RANGE: 11/30/08 - 12/04/08

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
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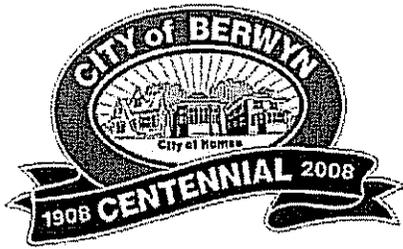
	AMOUNT	G/L ACCT #	DESCRIPTION	INVOICE #	
01	340106	\$312.00 312.00	11/30/08 00376 11-5-07-5500	0 ZOLL MEDICAL CORPORATION A	OUTSTANDING

TOTAL # OF ISSUED CHECKS:	194	TOTAL AMOUNT:	1505953.01
TOTAL # OF VOIDED/REISSUED CHECKS:	1	TOTAL AMOUNT:	15531.00
TOTAL # OF ACH CHECKS:	0	TOTAL AMOUNT:	0.00
TOTAL # OF UNISSUED CHECKS:	0		

FUND TOTALS

FUND	FUND NAME	ISSUED TOTAL	VOIDED/REISSUED TOTAL
011	GENERAL FUND	996,970.10	750.00
015	COMMUNITY OUTREACH FUND	2,304.42	0.00
023	LIBRARY FUND	7,392.44	0.00
032	CDBG PROJECT FUND	88,738.27	0.00
040	CAPITAL PROJECTS FUND	5,503.50	0.00
051	MISC GRANT FUND	300.00	0.00
055	SOUTH BERWYN CORRIDOR TIF FUND	161,251.36	6,749.00
056	CERMAK TIF DISTRICT	94,635.93	3,957.00
057	ROOSEVELT TIF FUND	20,306.64	1,411.00
058	OGDEN AVE. TIF DISTRICT	16,467.75	2,664.00
079	MOTOR FUEL TAX	102,634.85	0.00
080	WATER AND SEWER	9,447.75	0.00
TOTAL -		1,505,953.01	15,531.00

Michael A. O'Connor
Mayor



Daniel J. LeBeau
Building Director

A Century of Progress with Pride

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

December 5, 2008

Honorable Michael A. O'Connor
Mayor of the City of Berwyn
Members of City Council

Re: Building and Local Improvement Permits

Gentlemen:

Attached hereto is the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of November, 2008 along with a copy of Permit Statistics for this same period.

Respectfully,

Daniel LeBeau, Director
Building Department

DL:cr
Encs.

Permits Issued By The Building Department

Thursday, December 04, 2008

Between: 11/1/2008 And 11/30/2008

<u>Building</u>	Permits Issued: 11	Cost of Improvements: \$70,300.00
<u>Dumpster</u>	Permits Issued: 5	Cost of Improvements: \$0.00
<u>Electrical</u>	Permits Issued: 24	Cost of Improvements: \$35,208.00
<u>Fence</u>	Permits Issued: 10	Cost of Improvements: \$20,509.00
<u>Garage</u>	Permits Issued: 6	Cost of Improvements: \$64,955.00
<u>HVAC</u>	Permits Issued: 16	Cost of Improvements: \$79,627.00
<u>Local Improvement</u>	Permits Issued: 142	Cost of Improvements: \$536,574.49
<u>Plumbing</u>	Permits Issued: 17	Cost of Improvements: \$19,053.00
<u>POD</u>	Permits Issued: 1	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 62	Cost of Improvements: \$253,787.00
<u>Sign</u>	Permits Issued: 7	Cost of Improvements: \$7,455.00
Total Permits: <u>301</u>		Total Improvements: <u>\$1,087,468.49</u>

Fees Collected

Backfill Inspection	\$125.00
Building Permit	\$1,190.00
Local Improvement Permit	\$9,360.00

Permits Issued By The Building Department

Thursday, December 04, 2008

Between: 11/1/2008 And 11/30/2008

Electrical Fees	\$425.00
Electrical Inspection	\$2,710.00
Signs	\$400.00
Footing Inspection	\$175.00
Framing Inspection	\$2,025.00
Inspection	\$1,680.00
Fence Fees	\$225.00
Plumbing Fees	\$290.00
Plumbing Inspection	\$2,480.00
Plumbing Inspection (Underground)	\$210.00
Post Hole Inspection	\$385.00
HVAC Permit	\$975.00
HVAC Inspection	\$1,675.00
Service Charge	\$2,010.00
Insulation/Fire Stopping Inspection	\$285.00
New Water Meter	\$500.00
Tap Fee	\$1,000.00
Demolition Fees	\$100.00
Dumpster	\$925.00
POD	\$25.00
Parkway Use	\$50.00
Parkway Inspection	\$30.00
Pre-Pour Inspection	\$600.00
Slab Inspection	\$125.00
Street Opening	\$75.00
Fine - Working Without Permit	\$4,300.00
Roof Covering Fees	\$3,385.00
Garage Permit	\$425.00
Miscellaneous Fees	\$22.50
Total Fees Collected	\$38,187.50

Report Of Building Permits Issued By The City Of Berwyn

Thursday, December 04, 2008

Between: 11/1/2008 And 11/30/2008

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Bertha Benadines 6835 W. 30th Place	11/3/2008	Bldg-B 7215-0	\$13,000.00	\$630.00
Rodolgo & Analelia Alvarez 1536 S. Highland Avenue	11/7/2008	Bldg-B 7216-0	\$3,000.00	\$870.00
Jose M. Plaza 2113 S. Clinton Avenue	11/11/2008	Bldg-B 7217-0	\$1,000.00	\$400.00
Beata Benadines 6835 W. 30th Place	11/11/2008	Gar-B 7218-0	\$10,685.00	\$220.00
Robert J. & Lisa D. Vasquez III 3601 S. Oak Park Avenue	11/14/2008	Gar-B 7219-0	\$21,000.00	\$285.00
JVS Leasing 7111 W. Roosevelt Road	11/14/2008	Bldg-B 7220-0	\$20,000.00	\$1,880.00
Concepcion Rivas 1221 S. Elmwood Avenue	11/14/2008	Gar-B 7221-0	\$12,270.00	\$220.00
Anthony Petrauskas 3744 S. Clinton Avenue	11/19/2008	Bldg-B 7222-0	\$3,200.00	\$455.00
George Mika 2725 S. Kenilworth Avenue	11/20/2008	Bldg-B 7223-0	\$7,200.00	\$350.00
Eduardo Mijangos 6515 W. 34th Street	11/26/2008	Gar-B 7224-0	\$14,000.00	\$382.50
T & C Lechocki 3813 S. Wisconsin Avenue	11/26/2008	Gar-B 7225-0	\$7,000.00	\$225.00
B. Hassan Abu-Taleb & T. Hassa 3425 S. Maple Avenue	11/26/2008	Bldg-B 7226-0	\$20,000.00	\$1,395.00
J & A Simon 1528 S. Scoville Avenue	11/11/2008	Bldg-R 5802-1	\$0.00	\$50.00

Report Of Building Permits Issued By The City Of Berwyn

Thursday, December 04, 2008

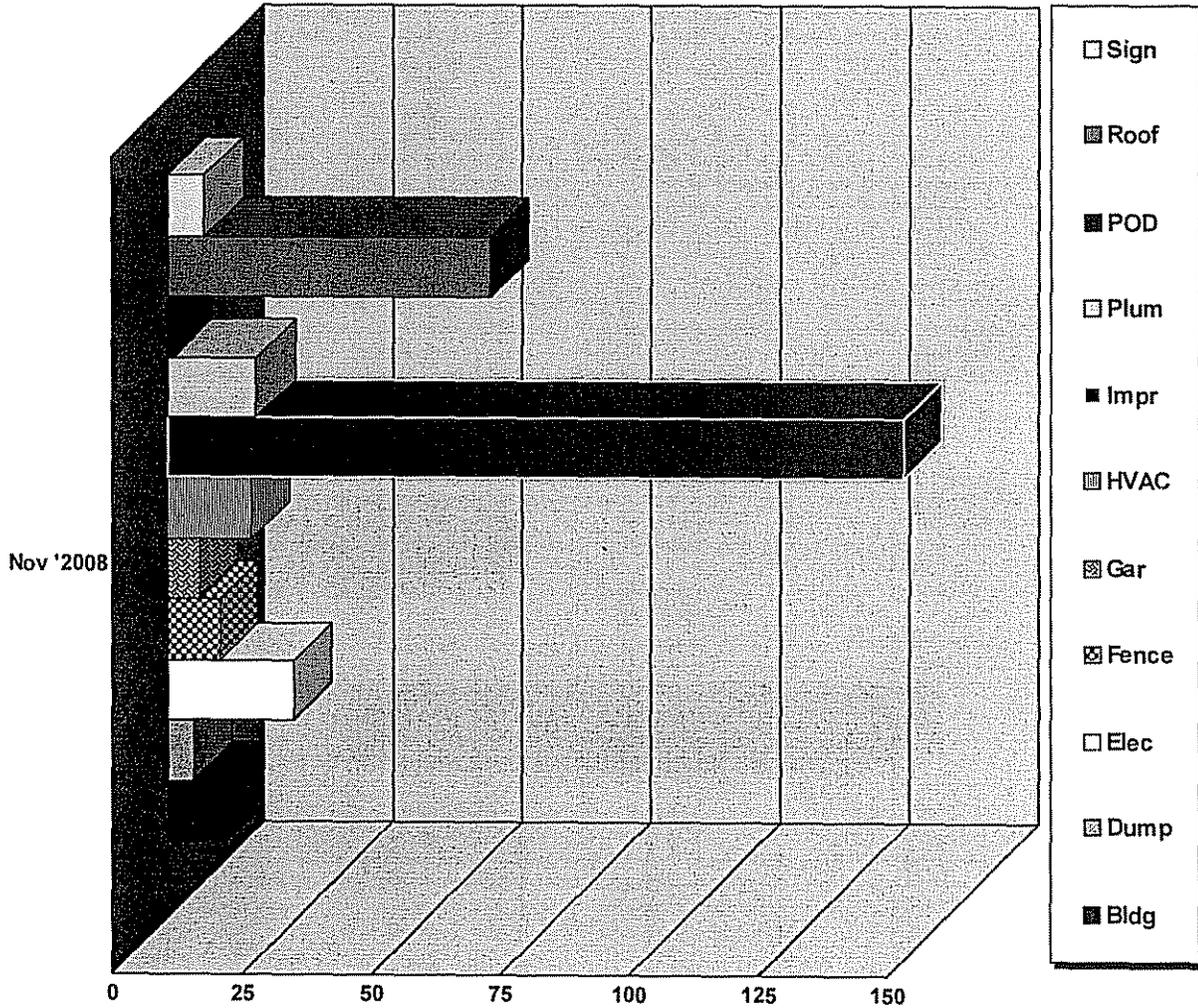
Between: 11/1/2008 And 11/30/2008

<i>Name and Address</i>			<i>Issued</i>	<i>Permit No.</i>	<i>Cost Of Improvements</i>	<i>Cost Of Permit</i>
<i>Mana Ayala & Oscar Ayala</i>	6914 W. 29th Street	REPAIR ALL VIOLATIONS FROM PREVIOUS PERMIT	11/13/2008	Bldg-R 7096-1	\$0.00	\$0.00
<i>Barbara Butzin</i>	2611 S. Clarence Avenue	FINAL ELECTRICAL INSPECTION NOT CHARGED FOR ON THE ORIGINAL PERMIT.	11/14/2008	Gar-R 7204-2	\$0.00	\$30.00
<i>Beata Benadines</i>	6835 W. 30th Place	ROUGH ELECTRICAL AND ROUGH FRAMING INSPECTION FOR THE ATTIC.	11/6/2008	Bldg-R 7215-1	\$0.00	\$80.00
<i>Beata Benadines</i>	6835 W. 30th Place	BASEMENT ONLY: PLUMBING WORK ONLY FOR BASEMENT BATHROOM - DRAINS & FRESH WATER	11/7/2008	Bldg-R 7215-2	\$2,900.00	\$120.00
<i>17 Building Permits Issued During Period</i>			<i>Totals</i>		<u><i>\$135,255.00</i></u>	<u><i>\$7,592.50</i></u>

Permits Issued

Friday, December 5, 2008 9:23 AM

For Period Beginning 11/1/2008 And Ending 11/30/2008



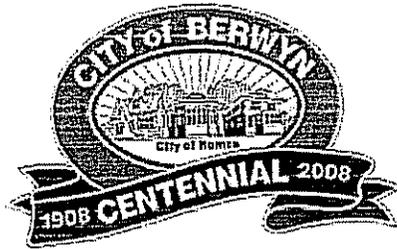
Permit Detail

2008	November	Bldg	11
2008	November	Dump	5
2008	November	Elec	24
2008	November	Fence	10
2008	November	Gar	6
2008	November	HVAC	16
2008	November	Impr	142
2008	November	Plum	17
2008	November	POD	1
2008	November	Roof	62
2008	November	Sign	7

301

Total Permits Issued 301

Michael A. O'Connor
Mayor



Debi Suchy
City Collector

A Century of Progress with Pride

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

December 3, 2008

Honorable Mayor Michael A. O'Connor
And Members of the City Council
Berwyn City Hall
Berwyn, Illinois 60402

Dear Mayor and Council Members:

Attached please find a list of business licenses which have been issued, by the Collector's Office, for the month of November, 2008. Included are storefronts, office phone use only businesses as well as out of town contractors. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending along with businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

Debi B. Suchy
City Collector
DBS/sb

BERWYN BUSINESSES - LICENSED IN NOVEMBER, 2008 (STOREFRONTS)

<u>NAME</u>	<u>ADDRESS</u>	<u>CORP. NAME OR OWNERS NAME</u>	<u>COMMENTS</u>
M J Nails (new owner)	2825 1/2 S. Harlem Avenue	Ricky Bui	Nail Salon (708) 788-5001

BERWYN BUSINESSES - LICENSED IN NOVEMBER, 2008 (PHONE USE ONLY)

<u>NAME</u>	<u>ADDRESS</u>	<u>CORP. NAME OR OWNERS NAME</u>	<u>COMMENTS</u>
Home P C Repair	6547 W. 34th St., #2N	Roman Sulejewski	Computer Repair/Consulting (630) 378-0604

**BUSINESS LICENSES ISSUED FOR NOVEMBER, 2008
OUT OF TOWN CONTRACTORS**

Page 1

<u>NAME</u>	<u>ADDRESS</u>	<u>CORP. NAME OR OWNERS NAME</u>	<u>COMMENTS</u>
Girzyniski Construction	8702 44th, Lyons	Eugene Girzynski	Contractor (Carpentry)
Anderson Pump Serv, Inc.	19659 97th, Mokena	Anderson Pump Service, Inc.	Contractor (Electrical)
Holbrook Carey, Inc.	1956 Oakdale, Hoffman Estates	Holbrook-Carey, Inc.	Contractor (Electrical)
Up Your Amps	518 White Oak, Bolingbrook	Mark Rogers	Contractor (Electrical)
Atlantis City Builders	419 Harrison, Oak Park	Atlantis City Builders, Inc.	Contractor (General)
Chavez Carpentry, Inc.	3912 Ridgeland, Stickney	Chavez Carpentry, Inc.	Contractor (General)
NC Constr. & Remodeling	5323 30th, Cicero	Ignacio Camacho	Contractor (General)
Power Construction Co.	2360 Palmer, Schaumburg	Power Construction Co., Inc.	Contractor (General)
KRZ Temp Contr Htg & Cool	16412 Lakeside, Lockport	KRZ Temp. Contr Htg & Cool, Inc	Contractor (HVAC)
Pro Sewer & Plumbing	915 Spring, Marengo	Pro Sewer & Plumbing, Inc.	Contractor (Plumbing)
United Mechanical	304 Woodlock, Ingleside	John Ferdinand	Contractor (Plumbing)
Pine Roofing Co., Inc.	5428 Kedzie, Chicago	Pine Roofing Co., Inc.	Contractor (Roofing)
Superior Builders Constr.	1807 Summerton, Northbrook	Superior Builders Constr., Inc.	Contractor (Roofing)
Ravenswood Disposal Serv	221 Washtenaw, Chicago	Ravenswood Disposal Serv., Inc.	Contractor (Scavenger)
Data Cell Systems, Inc.	250 Hwy 3201, Winnsboro, LA	Data Cell Systems, Inc.	Contractor (Telecommunications)
Blanket Construction	815 Joliet, McCook	Arthur Gross	Contractor (Windows & Door)

Application Review

Business Name	Address	Last Update	Phone	ID #
<i>Alpha C.N.C. Group, Inc.</i> 1330 S. Home Avenue Berwyn IL 60402	4/15/2008	(630) 514-7368	10251	
<i>Berwyn Auto Sales</i> 6301 W. Ogden Avenue Berwyn IL 60402	10/27/2008	(708) 749-8700	11188	
<i>Bodhi Thai Bistro</i> 6211 W. Roosevelt Road Berwyn IL 60402	9/13/2007		9936	
<i>C. F. Wood, LLC</i> 3208 S. Grove Avenue Berwyn IL 60402	11/7/2007	(708) 484-9510	10051	
<i>Campos Auto Wholesalers</i> 3134 S. Highland Avenue Berwyn IL 60402	2/20/2008	(708) 743-4295	10151	
<i>Dos Hermanos Food Service</i> 2532 S. Grove Avenue Berwyn IL 60402	2/28/2008	(708) 749-1870	10172	
<i>Flores and Flores Law, LLC</i> 2209-11 S. Highland Avenue Berwyn IL 60402	6/20/2008	(708)	10384	
<i>Four R Entertainment</i> 3341 S. Highland Avenue Berwyn IL 60402	9/7/2007	(708) 484-4275	9926	
<i>Green Clean</i> 1527 S. Highland Avenue Berwyn IL 60402	11/13/2008	(708) 543-9690	11216	
<i>Kevinup, Inc.</i> 6302 W. Cermak Road Berwyn IL 60402	10/1/2008	(708)	11138	
<i>La Media Cancha</i> 7003 W. 16th Street Berwyn IL 60402	3/28/2008	(708) 788-1208	10222	
<i>Los 2 Panchos Lounge</i> 6207 W. Roosevelt Road Berwyn IL 60402	4/9/2008	(708)	10241	
<i>Paris Perfume Outlet, Inc.</i> 6218 W. Cermak Road Berwyn IL 60402	12/13/2007	(708)	10096	
<i>Spin City Laundromat</i> 7122 W. 16th Street Berwyn IL 60402	9/29/2008	(708) 637-4417	11120	
<i>Stephen J. Grud, DDS., M.S., LTD.</i> 7024-26 W. Cermak Road Berwyn IL 60402	3/25/2008	(708) 484-7453	10215	
<i>The Flamingo Café</i> 6401 W. 16th Street Berwyn IL 60402	5/13/2008	(708)	10324	
<i>United Video</i> 2143 S. Ridgeland Avenue Berwyn IL 60402	11/19/2008	(708) 484-2007	11203	
<i>USA Auto & Truck</i> 6317 W. Ogden Avenue Berwyn IL 60402	10/27/2008	(708) 788-3300	11190	
<i>X Star Alloy Wheel Repair</i> 1824 S. Clarence Avenue Berwyn IL 60402	11/7/2008	(708) 890-6869	11207	
Total Businesses			19	

Application Pending

Business Name	Address	Last Update	Phone	ID #
<i>Bakery</i>			(708)	11215
6737 W. 26th Street Berwyn	IL 60402	11/13/2008		
<i>Brandos of Berwyn</i>			(708)	10121
6838 W. Windosr Avenue Berwyn	IL 60402	1/16/2008		
<i>Juice & Beverage Bar</i>			(708)	10221
6925 W. Ogden Avenue Berwyn	IL 60402	3/27/2008		
<i>Kim's Kreations</i>			(708)	11187
6921 W. Stanley Avenue Berwyn	IL 60402	10/27/2008		
<i>Mariscos Zihutanejo</i>			(708)	11202
6713 W. 26th Street Berwyn	IL 60402	11/4/2008		
<i>My Little Sisters Clothes</i>			(708)	11209
2605 S. Ridgeland Avenue Berwyn	IL 60402	11/7/2008		
<i>Primos Pizzeria</i>			(708) 484-6799	11191
6233 W. Roosevelt Road Berwyn	IL 60402	10/27/2008		
<i>Speedy Tamales Mexican Cuisine</i>			(708)	10149
2138 S. Highland Avenue Berwyn	IL 60402	2/14/2008		
<i>Victor Barber Shop</i>			(708)	9173
6301 W. 26th Street Berwyn	IL 60402	4/1/2008		
Total Businesses				9

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
<i>Berwyn Food & Liquor</i>			(708)	11074
6338 W. Ogden Avenue	Berwyn IL 60402	10/7/2008		
<i>CEDA of Cook County</i>			(708) 484-9670	11136
6635 W. Cermak Road	Berwyn IL 60402	11/13/2008		
<i>Cermak & Home Currency Exchange</i>			(708) 749-1722	123
6946-48 W. Cermak Road	Berwyn IL 60402	2/21/2008		
<i>Familia Foods, Inc.</i>			(708)	11042
7065 W. Cermak Plaza	Berwyn IL 60402	10/1/2008		
<i>Golden Homes Real Estate, Inc.</i>			(708)	10319
6705 W. 26th Street	Berwyn IL 60402	6/23/2008		
<i>Jackson Hewitt Tax Service</i>			(708) 484-1434	11206
2825 S. Harlem Avenue	Berwyn IL 60402	11/13/2008		
<i>La Z de Oro</i>			(708) 788-7602	10357
6241 W. Cermak Road	Berwyn IL 60402	8/8/2008		
<i>Learn & Grow Childcare & Development Ctr</i>			(708) 749-8730	10978
7115 W. Roosevelt Road	Berwyn IL 60402	7/23/2008		
<i>Marathon Gas Food Mart</i>	<i>AKA Shreeji Berwyn, Inc.</i>		(708)	11073
1600 S. Oak Park Avenue	Berwyn IL 60402	10/15/2008		
<i>Royal Prestige Vida y Salud</i>	<i>Second Floor</i>		(708) 484-6847	11014
3100 S. Oak Park Avenue	Berwyn IL 60402	8/8/2008		
<i>Taylor Medical Center, S.C.</i>			(630) 670-2462	10287
6401 W. 34th Street	Berwyn IL 60402	8/22/2008		
<i>USA Insurance Brokers</i>			(708) 788-8822	9521
6807 W. Roosevelt Road	Berwyn IL 60402	1/19/2007		
<i>Wings Fire House</i>			(708) 484-8100	10205
6535 W. Cermak Road	Berwyn IL 60402	11/18/2008		
Total Businesses				13