

City of Berwyn City Council Meeting

May 28, 2013

BERWYN CITY COUNCIL MEETING May 28, 2013

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.

ROBERT J. LOVERO

MAYOR

CITY CLERK

AGENDA

ROLL CALL

- (A) PLEDGE OF ALLEGIANCE MOMENT OF SILENCE
- (B) OPEN FORUM (TOPIC MUST <u>NOT</u> BE ON THE AGENDA)

 1. WINNER OF THE 2013 CITY STICKER CONTEST
- (C) PRESENTATION OF PREVIOUS MEETINGS MINUTES FOR APPROVAL

 1. REGULAR MEETING 5/14/13 (1st) and 5/14/13 (2nd) COW 5/14/13
- (D) BID OPENING-TABULATIONS
- (E) BERWYN DEVELOPMENT CORP.-BERWYN TOWNSHIP/HEALTH DISTRICT
 - 1. BDC-REQUEST TO HOLD ILLINOIS MOTOR TOUR AND CLOSE OGDEN AVENUE PARKING LANES FOR ROUTE 66 MUSEUM AND CAR SHOW
 - 2. BERWYN DEVELOPMENT CORPORATION MICROLOAN PROGRAM
- (F) REPORTS AND COMMUNICATIONS FROM THE MAYOR
 - 1. POLICE PENSION FUND BOARD REAPPOINTMENTS
- (G) REPORTS AND COMMUNICATIONS FROM THE CITY CLERK
- (H) COMMUNICATIONS FROM (ZONING) BOARD OF APPEALS
- (I) <u>REPORTS AND COMMUNICATIONS FROM ALDERMEN, COMMITTEES, OTHER BOARDS AND COMMISSIONS</u>
 - 1. POLASHEK-LINCOLN SCHOOL MARCH FOR THE CURE
 - 2. AVILA-2200 BLOCK OF GROVE AVENUE- RUMMAGE SALE-8/10/13 RAIN DATE 8/11/13
- (J) STAFF REPORTS
 - POLICE CHIEF-PERMISSION FOR STREET SOLICITATION-SPECIAL OLYMPIC "COP ON THE ROOF" FUNDRAISER
 - 2. FIRE CHIEF-PERMISSION TO HIRE PROBATIONARY FIREFIGHTER/PARAMEDIC TO REPLACE THE FIREFIGHTER/PARAMEDIC ON UN-PAID LEAVE
 - 3 ASSISTANT CITY ADMINISTRATOR-AWARD CONTRACT FOR KIWANIS PLAYGROUND REQUEST FOR PROPOSALS

BERWYN CITY COUNCIL MEETING May 28, 2013

- 4. PUBLIC WORKS DIRECTOR-AUTHORIZATION TO HIRE ONE PUBLIC WORKS MAINTENANCE POSITION
- 5. PUBLIC WORKS DIRECTOR-EXECUTION OF ENGINEERING CONTRACT WITH TERRA ENGINEERING
- 6. LIBRARY DIRECTOR-AUTHORIZATION TO RELEASE GRANT MONIES
- (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 BY ENTITIE THEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED AS THE FIRST HEM AFTER APPROVAL OF THE CONSENT AGENDA.
 - 1. BUDGET CHAIR-PAYROLL- 5/22/13-\$971,820.52
 - BUDGET CHAIR-PAYABLES- 5/28/13 \$391,650.65
 - 3. BLOCK PARTY-1500 WESLEY- 6/15/13 RAIN DATE 6/22/13
 - 4. BLOCK PARTY-2900 MAPLE-7/4/13 RAIN DATE 7/6/13
 - 5. BLOCK PARTY- 2200 GROVE 7/13/13 RAIN DATE 7/14/13
 - 6. BLOCK PARTY- 2100 MAPLE 6/22/13 RAIN DATE 7/6/13
 - 7. POLASHEK-HANDICAP SIGN-#839-A. VANDERPLOW-1922 RIDGELAND-APPROVE
 - 8. PERSHING SCHOOL-OLYMPIC FUN DAY-5/29/13-8:30 AM TO 3:00 PM
 - 9. COMMUNITY HEALTH ASSETS AND NEEDS ASSESSMENT CANVASSING AND SOLICITATION
 - 10. CHICAGO INTERNATIONAL CHRISTIAN CHURCH-PERMISSION TO FUNDRAISE ON TRAFFIC CORNERS
 - 11. DR. LAUNDRY-7122 16TH STREET-GRAND OPENING/STREET CLOSURE

ITEMS SUBMITTED ON TIME 24

THOMAS J. PAVLIK - CITY CLERK

In accordance with the provisions of the Americans with disabilities Act, any individual who is in the need of a reasonable accommodation in order to participate in or benefit from attendance at a public meeting of the City of Berwyn should contact Thomas J. Pavlik, City Clerk at 708/788-2660 as soon as possible before the meeting date.

Table of Contents

TABLE OF CONTENTS

	ITEM(S) PAG	GES
A. B.	ROLL CALL Pledge of Allegiance – Moment of Silence Open Forum Topic must NOT be on the Agenda 1. Winner of the 2013 City Sticker Contest	
C.	Presentation of Previous Meeting Minutes for Approval 1. Minutes City Council – 5/14/13 1 st meeting and 2 nd meeting 2. Minutes Committee of Whole – 5/14/12	1- 5 1- 1
D.	Bid Opening – Tabulations	
E.	 Berwyn Development Corp-Berwyn Township/Health District BDC-Request to hold Illinois Motor Tour and Close Ogden Avenue Parking Lanes for Route 66 Museum and Car Show Berwyn Development Corporation Microloan Program 	1- 1 1- 2
F.	Reports and Communications from the Mayor 1. Police Pension Fund Board Reappointments	1- 1
G.	Reports and Communications from the City Clerk	
H.	Communications from (Zoning) Board of Appeals	
I.	Reports and Communications from Aldermen, Committees, other Boards and Commiss 1. Polashek-Lincoln School – March for the Cure 2. Avila-2200 Block of Grove Avenue-Rummage Sale – 8/10/13 Rain Date 8/11/13	ions 1-1 1-1
J.	 Staff Reports Police Chief-permission for Street Solicitation – Special Olympic "Cop On The Roof" Fundraiser Fire Chief – permission to hire Probationary Firefighter/Paramedic to replace the Firefighter/Paramedic on un-paid leave Assistant City Administrator-Award Contract for Kiwanis Playground Request for Proposals Public Works Dir-Authorization to hire one Public Works Maintenance Position Public Works Dir-Execution of Engineering Contract with Terra Engineering Library Director-Authorization to Release Grant Monies 	1-1 1-1 1-2 1-1 1-13 1-1
K.	Consent Agenda 1. Budget Chair-Payroll-5/22/13 -\$971,820.52 2. Budget Chair-Payables-5/28/13 - \$391,650.65 3. Block Party- 1500 Wesley - 6/15/13 - Rain Date 6/22/13 4. Block Party- 2900 Maple - 7/4/13 - Rain Date 7/6/13 5. Block Party- 2200 Grove - 7/13/13 - Rain Date 7/14/13 6. Block Party-2100 Euclid-6/22/12 - Rain Date 7/6/13 7. Polashek-Handicap Sign-#839-A. Vanderplow-1922 Ridgeland-Approve 8. Pershing School-Olympic Fun Day - 5/29/13 - 8:30 AM TO 3:00 PM 9. Community Health Assets and Needs Assessment Canvassing and Solicitation 10. Chicago International Christian Church-Permission to Fundraise on Traffic Corners 11. Dr. Laundry - 7122 16 th Street-GRAND OPENING/STREET CLOSING	1-1 1-6 1-2 1-2 1-2 1-8 1-1 1-2

- A Pledge of Allegiance-Moment of Silence
- B. Open Forum
 (Topic Must Not Be on The Agenda)

C. Presentation of Previous Meeting Minutes for Approval

ROBERT J. LOVERO MAYOR THOMAS J. PAVLIK CITY CLERK

1-1

MINUTES BERWYN CITY COUNCIL MAY 14, 2013 1ST MEETING

- 1. The regular meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:00 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Skryd, Santoy, Polashek, Avila, and Laureto.
- 2. The Pledge of Allegiance was recited and a moment of silence was had for Peter Bronowicki, grandfather of Berwyn Auxiliary Officer Basia Kosmowski and Rose Greco, grandmother of Lieutenant Felix Greco of the Berwyn Fire Department and for the Men and Women on the streets of Berwyn protecting our safety, along with the Men and Women in the Armed Forces.
- 3. The Open Forum portion of the meeting was announced. Felix Greco announced the Fire Department is hosting a fundraiser Wednesday May 22' 2013 at Buffalo Wild Wings from 11:00 a.m. to 2:00 p.m. and 5:00 p.m. to 10:00 p.m. Alderman Avila read a statement regarding the last four years of Retail Development under this administration. Rick Toman spoke in regards to the Flags for Berwyn program; he is seeking Public Works approval to install flags on Cermak Rd. Alderman Polashek announced that on Friday, May 17, 2013 the Chicagoland Czech Community Center 6635 Cermak Road is holding a wine tasting event from 6:00 p.m. to 9:00 p.m. The Mayor announced he was recently installed as President for the WCMC (West Central Municipal Conference.)
- 4. The minutes of the Berwyn City Council, the Committee of the Whole and the Public Hearing "Residential Aggregation for Electrical Rates" held April 23, 2013 were submitted. Thereafter, Avila made a motion, seconded by Chapman, to concur and approve as presented. The motion carried by a voice vote.
- 5. The Mayor submitted a communication regarding a Leave of Absence for a city employee as discussed in the Closed Committee of the Whole. Thereafter, Chapman made a motion, seconded by Polashek, to concur and grant permission for one year of unpaid leave. The motion carried with a roll call vote.

BERWYN CITY COUNCIL MINUTES May 14, 2013 1st Meeting

6. The Clerk submitted a communication regarding the Approval of Closed Committee of the Whole Minutes of February 27, 2013, March 19, 2013,

March 26, 2013 and April 10, 2013 as reviewed in Closed Session on April 23, 2013. Thereafter, Avila made a motion, seconded by Polashek, to concur and approved as submitted. The motion carried by a voice vote.

- 7. The Clerk submitted a communication and a Resolution regarding the release of certain Closed Session Minutes. Thereafter, Avila made a motion, seconded by Chapman, to concur and **adopt** the resolution as submitted, authorize the corporate authorities to affix their signature thereto and place same on file. The motion carried by a unanimous roll call vote.
- 8. The Clerk submitted a communication regarding the removal of referral items off the current referral list. Thereafter, Chapman made a motion, seconded by Boyajian, to concur. The motion carried by a voice vote.
- 9. A deferred communication was submitted from the Administration Committee regarding the Employee Handbook. Thereafter, Skryd made a motion, seconded by Paul, to refer the matter to the Mayor's office for review and recommendation. The motion carried by a voice vote.
- 10. Alderman Skryd submitted a communication regarding Aldermanic Term 2005-2013. Thereafter, Skryd made a motion, seconded by Polashek, to accept as informational. The motion carried with a voice vote.
- 11. The Consent agenda Items K-1 thru K-3 were submitted:
 - K-1 Budget Chair-Payroll-4/24/13 \$947,975.25-Approved
 - K-2 Budget Chair-Payroll-5/8/13 \$1,054,267.13-Approved
 - K-3 Budget Chair-Payables-5/14/13 \$1,741,976.37-Approved
 - K-4 Official Certificate of results for the April 9, 2013 Consolidated General Election Accept as Informational
 - K-5 Skryd-Handicap Sign-A. Elliott-2740 Highland-Approved

Thereafter, Avila made a motion, seconded by Polashek, to concur and approve by omnibus vote designation. The motion carried by a voice vote.

12. There being no further business to come before the meeting, same was after a motion by Laureto, seconded by Avila, to adjourn at the hour of 8:12 p.m. The motion carried by a voice vote.

BERWYN CITY COUNCIL MINUTES May 14, 2013 1st Meeting

Respectfully submitted,

Thomas J. Pavlik, CMC

City Clerk

ROBERT J. LOVERO MAYOR

THOMAS J. PAVLIK CITY CLERK

MINUTES BERWYN CITY COUNCIL MAY 14, 2013 2ND MEETING

- 1. The second meeting of the new Berwyn City Council was called to order by Mayor Lovero at 8:20 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Fejt, Santoy, Polashek, Avila and Laureto.
- 2. Former Mayor Joseph Lanzillotti administered the Oath of Offices for the new City Council, Mayor, Clerk, Treasurer and Aldermen.
- 3. The Open Forum portion of the meeting was announced. Alderman Avila announced Jefferson School is having a cancer awareness walk Wednesday, May 15, 2013 and on Friday May 17, 2013 The YMCA is hosting a Tax Appeal workshop.
- 4. The Mayor submitted a Proclamation for National Preservation Month.

 Thereafter, Chapman made a motion, seconded by Laureto, to concur and adopt the Proclamation as presented. The motion carried by a unanimous roll call vote.
- 5. The Mayor submitted a communication regarding participation in the Cook County, Illinois Hazard Mitigation Plan. The Mayor recognized Anthony Laureto who spoke regarding same. Thereafter, Boyajian made a motion, seconded by Polashek, to concur, approve as submitted and authorize the corporate authority to affix their signatures thereto. The motion carried by a unanimous roll call vote.
- 6. The Mayor submitted a communication regarding a Preservation Award. The Mayor recognized Rebecca House a representative of the Berwyn Historic Preservation Commission who presented PCC Wellness and their architect with a Preservation Award. Thereafter, Chapman made a motion, seconded by Laureto, to accept the matter as informational.
- 7. The Zoning Board of Appeals submitted a communication regarding a request for a variation on a property zoned for residential use in the A-1 Single-Family Zoning District and an Ordinance entitled:

BERWYN CITY COUNCIL MINUTES May 14, 2013 - 2nd Meeting

AN ORDINANCE APPROVING A VARIATION TO ALLOW A PRIVATE EMPLOYEE PARKING AREA ON A PROPERTY ZONED FOR RESIDENTIAL USE IN THE A-1 SINGLE-FAMILY ZONING DISTRICT AT 1212 S. GROVE, BERWYN, ILLINOIS

Thereafter, Polashek made a motion, seconded by Laureto, to excuse Alderman Fejt from the vote. Thereafter, Laureto made a motion, seconded by, Polashek, to concur, **adopt** the ordinance as presented and authorize the corporate authorities to affix their signatures thereto. The motion carried by the following call of the roll: Yea: Chapman, Boyajian, Paul, Santoy, Polashek, Avila, and Laureto. Excused: Fejt.

- 8. Alderman Laureto submitted a communication regarding a request for Superzone parking on 1200 Grove. Thereafter, Laureto made a motion, seconded by Avila, to concur and refer the item to the Law Department. The motion carried by a voice vote.
- 9. The Police Chief submitted a communication requesting one Probationary Police Officer. Thereafter, Avila made a motion, seconded by, Polashek, to concur and grant permission for one probationary police officer be appointed from the current eligibility list to fill vacancy. The motion carried by a unanimous roll call vote.
- 10. The Consent agenda Items K-1 thru K-11 were submitted:
 - K-1 Piper School-Block Party-Street Closure-5/19/13 3 p.m. 7 p.m.
 - K-2 St. Leonard-Annual Fun Day-Street Closure-5/29/13-11 a.m.-7 p.m.
 - K-3 United Church of Christ-Garage/Yard Sale-5/26/13-9 a.m. to 2 p.m.
 - K-4 Mothers on a Mission-Family Fun Event 6/8/13 11 a.m. to 2 p.m.
 - K-5 Block Party-3400 Harvey 6/8/13 rain date 6/15/13
 - K-6 Block Party-6400 Fairfield 6/15/13 rain date 6/22/13
 - K-7 Laureto-Handicap Sign-K. Nepomuceno-1336 Ridgeland-Approved
 - K-8 Avila-Handicap Sign-G. Torres-2322 Clinton-Denied
 - K-9 Building and Local Improvement Permits for April, 2013
 - K-10 Collection and Licensing for the month of April, 2013
 - K-11 Paul-Handicap Sign-T. Cavada-2742 Wesley-Approved

Thereafter, Avila made a motion, seconded by Laureto, to concur and approve by omnibus vote designation. The motion carried by a voice vote.

BERWYN CITY COUNCIL MINUTES May 14, 2013 - 2nd Meeting

11. There being no further business to come before the meeting, same was after a motion by Laureto, seconded by Avila, to adjourn at the hour of 8:40 p.m. The motion carried by a voice vote.

Respectfully submitted,

Thomas J. Pavlik, CMC

City Clerk

MINUTES BERWYN CITY COUNCIL COMMITTEE OF THE WHOLE May 14, 2013

- 1. Mayor Lovero called the Committee of the Whole to order at 7:00 p.m.; upon the call of the roll the following responded present: Chapman, Boyajian, Paul, Skryd, Polashek, Avila, and Laureto. Absent: Santoy.
- 2. Avila made a motion, seconded by Boyajian, to excuse Alderman Santoy. The motion carried by a voice vote.
- 3. There being no business for the Open Committee of the Whole, the Mayor asked for a motion to go into Closed Session for personnel and pending litigation. Thereafter, Boyajian made a motion, seconded by Avila, to close the Committee of the Whole at 7:01 p.m. The motion carried by a voice vote.
- 4. A Motion was made in closed session to re-open the Committee of the Whole by Boyajian, seconded by Polashek, at 7:27 p.m. The motion carried by a voice vote.
- 5. A motion was made by Avila, seconded by Boyajian, to adjourn the Committee of the Whole at 7:27 p.m. The motion carried by a voice vote.

Respectfully submitted,

Thomas J. Pavlik, CMC

City Clerk

D. Bid Openings Tabulations

E. Berwyn Development Corp. –
Berwyn Township/Health District



May 24, 2013

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

Re: Historic Route 66 Museum & Route 66 Car Show Commission Request to Hold Illinois Motor Tour and Close Ogden Avenue Parking Lanes

Ladies and Gentlemen:

On behalf of the Berwyn Historic Route 66 Museum and the Historic Route 66 Car Show Commission of the Berwyn Development Corporation, I respectfully request City Council approval to hold the 24th Annual 2013 Illinois Motor Tour kick-off event on Ogden Avenue.

The event needs are as follows:

- Place "No Parking" signs on the north and south side parking lanes only on Ogden Avenue between Wenonah and Clinton Avenues. Signs should be displayed starting on Friday, June 7, 2013 so that parking will be restricted on Saturday, June 8, 2013 from 6:00 am to 8:30 am.
- Three Berwyn Police vehicles to assist with the motorcade as follows:
 - At approximately 8:15 am on June 8, a Berwyn Police vehicle will escort the 2013 Illinois Motor Tour participant vehicles starting at Ogden and Wenonah Avenues heading west to Harlem Avenue.
 - At approximately 8:15 am on June 8, a second Berwyn Police vehicle will stop traffic on Ogden Avenue at Clinton Avenue to allow vehicles on the south side parking lane to make a U-turn going west in order to follow the start of the motorcade heading west to Harlem Avenue.
 - Between approximately 8:15 am-8:30 am, a third Berwyn Police vehicle will stop traffic at the intersection of Harlem and Ogden Avenues so that the motorcade can turn south on Harlem Avenue and proceed to Joliet Road.
- The Berwyn Fire Department to bring one fire truck to be parked at Ogden and Wenonah Avenues on June 8 at approximately 8:00 am. The truck's extension ladder will be used to take a photograph of the motorcade around 8:15 am.

Thank you for your support to make this event a success for the Berwyn community. Anticipating your approval, we ask that you forward same to the Illinois Department of Transportation for their final approval of the street closing and parking.

Thank you for your assistance regarding this important event. We know this event will bring many Route 66 enthusiasts to Berwyn, providing a great source of fun and helping all of us promote the good things happening in Berwyn.

Sincerely.

3322 S. Oak Park Avenue/

Second Floor Berwyn, IL 60402 708.788.8100 fax: 708.788.0966 www.berwyn.net Anthony W. Griffin Executive Director



May 24, 2013

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

Re: Berwyn Development Corporation Microloan Program

Dear Mayor and Members of the City Council,

The Berwyn Development Corporation's Commercial Loan Commission continues to pursue alternative financing methods to stimulate business growth and improve the City's commercial areas. The Commercial Loan Commission has outlined their goals and objectives for 2013. One of the goals is to create a Microloan Program for businesses within Berwyn that are seeking a minimal monetary loan to assist with start-up and growth initiatives. The Commission presented the program to the BDC Board of Directors which was endorsed by the Board. The Commission is seeking City Council approval of \$50,000 from the existing City commercial loan pool to be used as seed money for the program.

The Commercial Loan Commission has created a Microloan Program Application that outlines the eligibility, criteria, and loan terms among other items. The Commission, consisting of experts in the financing field, spent an extensive amount of time reviewing the program and application. The Microloan Program would approve loans from \$1,000-\$10,000 and proof of spending will have to be submitted by the borrower. The BDC's Commercial Loan Commission would administer the Microloan Program on behalf of the City and BDC.

To streamline the process and to provide Berwyn businesses with funds for quick use, the Commission would have authority to approve loan requests and disperse funds. This will give the Commission the ability to review applications, make a site visit by two Commission members, and either approve or deny the loan within 30 days. The Commission believes businesses seeking a microloan need the money for immediate spending in order to capitalize on business opportunities. If the Microloan Program would use the same process as the Commercial Loan Program, the business might have to wait several months for the loan. By streamlining the process, businesses are able to make use of the money quicker. Streamlining does not come with the sacrifice of sound underwriting as the Loan Commission will use the same practices as a traditional commercial loan. Attached is the Microloan Program Application for your review which outlines the program

Respectfully submitted for your consideration.

Anthony W. Griffin

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

SHARE IN OUR SUCCESS

"The Commercial Loan Program operated by the BDC is essential to small business development. Without their assistance we would not have been able to open our doors. This is the kind of out of the box thinking that opens doors for entrepreneurs."

– CHRISTINE TULLY ARANZA, AUTRE MONDE CAFÉ & SPIRITS

positive reviews with customers coming from Berwyn spring of 2011. Culver's opened with overwhelmingly BDC understood that acquiring the land would be an acquire the land, which had a blighted business that from the commercial loan that helped me make two investment for me and more importantly for future environment. I reached out to the BDC to begin the "I decided to open a Culver's restaurant in Berwyn because of the dense population and pro-business was distracting to the transformation occurring in attention from the BDC staff were appealing. The and surrounding areas. It was the additional funds the corridor. The simple process and the personal secure financing, but I needed additional funds to retail development for the City of Berwyn. In the transactions that have benefited the community." process of opening the restaurant and acquiring land next to the restaurant. The restaurant had

- GUY HOLLIS, CULVER'S





The Commercial Loan Commission of the BDC

The BDC's Commercial Loan Commission is composed of representatives of participating lending institutions, the President of the BDC Board of Directors and BDC staff. The Commercial Loan Commission administers loans to encourage entrepreneurship, support new business, and foster a viable business mix. The Commission reviews each application on a first-come, first-served basis on its own merits.



BUSINESS LENDING PROGRAMS

INVESTED IN BERWYN FOR OVER 30 YEARS



The Berwyn Development Corporation's (BDC) Loan Programs are part of a concentrated effort to benefit the community of Berwyn by stimulating business growth and revitalizing the city's commercial areas.



YOUR LOCAL LENDING SOURCE

The Commercial Loan Program and Microloan Program provide incentives to existing commercial property owners and business tenants to renovate and/or expand their operations and for new businesses to locate in Berwyn. A source of alternative financing, these lending programs provide capital where the traditional lending market cannot, providing a second chance opportunity for promising projects to move forward.

The BDC coordinates the programs in conjunction with the City of Berwyn. The programs are capitalized by monies committed by the City and City-guaranteed lines of credit extended by participating financial institutions. Interest rates vary over time, but are typically below market rate when adjusted for risk. Because the programs are capitalized by public funds, funded projects must be located in the City of Berwyn and be compatible with the City's economic development goals, procedures and guidelines.



Encourage entrepreneurship



Support new business



LOAN PROGRAM GUIDELINES

ELIGIBILITY

- Have or obtain business license from City of Berwyn
- Keep business in Berwyn during the term of the loan
- Must be in compliance with all city ordinances including applicable building codes
- Become and/or remain members in good standing of the BDC for the life of the loan
- Ineligible businesses include, but are not limited to, gambling (not as primary source of funds), firearms, retail liquor, and pornography.

LOAN FUND RESTRICTIONS

Permitted Fund Uses: Purchase of real estate (Commercial Loan Program only), construction, rehabilitations, machinery and equipment, installation of commercial and industrial facilities, working capital expenses, inventory, legal and accounting purposes and purchase of furniture or fixtures.

Ineligible Fund Uses: Refinancing existing debt, leasehold improvements, property tax payments and insurance premiums.

LOAN FUNDING OVER \$10,000

COMMERCIAL LOAN PROGRAM

LOAN TERM: Extended for three to five year terms, may be amortized over 15 years.

PROCESS TIME FRAME

- BDC Commercial Loan Commission reviews applications and makes recommendations to the BDC Board of Directors.
 - 2. Board of Directors takes action on the recommendation of the Commercial Loan Commission and makes a recommendation to the Berwyn City Council.
- Berwyn City Council reviews the recommendation of the BDC Board and makes a final determination.

FES: Nonrefundable \$250 application fee

LOAN FUNDING UP TO \$10,000 MICROLOAN PROGRAM

LOAN TERM: Maximum term of the loan will be three years.

PROCESS TIME FRAME

- The BDC Commercial Loan Commission reviews applications.
- Two members of the BDC Commercial Loan Commission will conduct a site visit with the potential borrower prior to loan approval.
- 3. The BDC Commercial Loan Commission makes the final determination as to whether the loan should be extended.

EES

The application fees are based on the loan size as follows:

- Loans \$1,000—\$3,000 \$75.0
- Loans \$3,001—\$6,600 \$125.00
- Loans \$6,601—\$10,000 \$175.00



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Microloan Program Structure and Application

Introduction

The Berwyn Development Corporation (BDC) micro loan program is operated in conjunction with the City of Berwyn to retain and improve Berwyn businesses and encourages new business investments within the community. The BDC is an independent, not-for-profit corporation that has established a Commercial Loan Commission, composed of representatives of participating lending institutions. The Commission reviews applications and issues recommendations for either approval of denial to the Board of Directors and the City of Berwyn.

This program is designed to provide loans from \$1,000-\$10,000 to assist in good-standing existing businesses and to encourage new business projects within Berwyn city limits.

Eligibility Checklist:

- Do you operate or plan to operate your business in the City of Berwyn?
- Are you able to provide detailed information about your business venture? Such as, a business plan or revenue forecast?
- Are you able to provide a personal financial statement or last year's tax return?
- If you are a start-up business, do you have an alternate source of income?
- Have you invested savings or personal equity in your business?
- Are you current on all personal and business bills? If not, is there a payment arrangement in place?
- Are you and your business free of active bankruptcies, outstanding tax liens and delinquent child support?
- Are you over 21 years of age? Applicants over 18 may still be eligible but will require a cosigner.
- Is your business a for-profit?
- Businesses not eligible include, but are not limited to, gambling (not as primary source of funds), firearms, retail liquor, and pornography.

General Loan Criteria

In general, the following broad criteria apples to BDC Microloan Loans:

- Borrowers must have or able to obtain a Business License from the City of Berwyn.
- Borrowers must be in compliance with all city ordinances including applicable building codes.
- Borrowers must keep their businesses in Berwyn during the term of the loan.

Loan Fund Restrictions

Permitted Fund Uses: Construction, rehabilitations, machinery and equipment, installation of commercial and industrial facilities, working capital expenses, inventory, legal and accounting purposes, purchase of furniture or fixtures.

Ineligible Fund Uses: Purchase of real estate, refinancing existing debt, leasehold improvements, property tax payments and insurance premiums.

Loan Process:

- The BDC Commercial Loan Commission reviews applications
- Two members of the BDC Commercial Loan Commission will conduct a site visit prior to loan approval with the potential borrower.
- The BDC Commercial Loan Commission makes the final determination as to whether the loan should be extended.

Application Fee

Businesses that are interested in applying for a loan will be requested to submit an application along with other documents as detailed in the Loan Application.

A nonrefundable application fee is required and must be submitted prior to any review of the request.

The fee should be made payable to Berwyn Development Corporation.

The application fees are based on the loan size as follows:

Loans \$1,000-\$ 3,000: \$75.00
 Loans \$3,001-\$6,600: \$125.00
 Loans \$6,601-\$10,000: \$175.00

Loan Terms

Interest Rate: Interest rate will be fixed at 8% (eight percent) for the term of the loan and as established by the Loan Commission. The interest rate is reviewed annually by the Loan Commission and is subject to change.

Loan Term: The maximum term of the loan will be three years.

Collateral: All loans must be secured. Collateral may include, but is not limited to Business and Personal assets. A Personal Guaranty may also be required.

Loan Disbursement: A check will be issued to the vendor after invoices are submitted to the Berwyn Development Corporation. A line-item documenting the disbursement of funds will be provided to the commission after all necessary work or payments have been completed (no longer than 6 months).

Late Fees: A \$45.00 late fee will be charged for late payments. A 10-day grace period will be in effect. There are no prepayment penalties.

Equity: The owner must contribute 10% of the project cost in the form of equity.

The information you provide in this application will be held strictly confidential. This application will expire 60 days after submission. Please fill out the application completely; incomplete applications will not be considered. This application must be submitted with a copy of your Driver's License or State-Issued ID in order to be processed.

Please print in blue or black ink or fill in the fields and print.

I.	Applicant Information: Name of applicant:					
	Contact person or other individual authorized to sign application on behalf of a business:					
	Social Security Number (of individual):					
	OR					
	Individual Taxpayer Identification N	umber:				
	Employee Identification Number:					
	Personal residence address:					
			Street			
	City	State		Zip Code		
	Personal phone number:		Personal fax number:			
II.	Address of Berwyn property for whi	Address of Berwyn property for which funds are sought (if known):				
	Street					
III.	Owner(s) of property listed in answer to question #2 (if different than applicant).					
	Name of individual owner(s):					
	Business name (if any):					
	If applicant is a lessee, a letter from the owner or the owner's authorized agent (such as the leasing agent					
	or attorney) or a copy of the signed lease, giving the applicant permission to make the leasehold					
	improvements, must accompany the	e application.				
	Lease in the name of:		Length of the lease	:		
	Contact person or other individual authorized to sign application on behalf of a business:					
	Name		Title			
	Berwyn business address:					
	Street					
	City	State		Zip Code		
	Berwyn phone number:		Berwyn fax number:			
	Primary business address (if different than Berwyn business address):					
	Street					
	City	State		Zip Code		
	Non-Berwyn phone number:		Non-Berwyn fax number:			

Indicate with an "X" the manner in	which your busin	acc ic arganized				
☐ Sole proprietorship	winch your busin	General parti	nershin			
☐ Limited liability company		☐ Limited partr	•			
☐ S corporation		☐ 501 (c) corp	•			
Other; Explain:		, , ,	Oration			
· · · · · · · · · · · · · · · · · · ·	\Box If incorporated, the state of incorporation: With respect to the business of the applicant, identify all other partners, owners, or shareholders and their					
	with respect to the business of the applicant, identify all other partners, owners, or snareholders and their percentage of ownership. You may add additional pages, if necessary.					
Name:	•	- ·				
Social Security Number:						
Personal residence address:						
		Street				
City	State		Zip Code			
Personal phone number:		Personal fax number:	•			
Name:						
Social Security Number:						
Personal residence address:						
		Street				
City	State		Zip Code			
Personal phone number:						
Name:						
Social Security Number:						
Personal residence address:						
		Street				
City	State		Zip Code			
Personal phone number:						
All business partners that own at least 20% of the business are required to sign as co-borrowers. Spouses may also be considered co-borrowers.						
Name:						
Social Security Number:						
Personal residence address:						
		Street				
City	State		Zip Code			
Personal phone number:						
With respect to your business, pleas		_				
•	er 1 year)	_				
Description of the business			· · · · · · · · · · · · · · · · · · ·			
	 					

How long have you been in business? Years:		Months:				
		he year the business was established:				
The number of years this	business has been locat	ed in Berwyn: Years: Months	•			
Number of employees:						
Current: Full-time	Part-time I	f loan is approved: Full-time Par	t-time			
If in business longer than						
Sales in best month: \$_		Month:				
Sales in worst month: \$_		Month:				
Is your business seasonal						
Project Description						
	Describe the nature of the project (machinery, new construction or rehabilitation, business expansion or development)					
Explain why the loan is no	ecessary to your compan	y or project:				
Explain how the project n goals and objectives of th		the project benefits the City:				
goals and objectives of the	ne program, explain how for paying the loan:	the project benefits the City:				
Methodology and source Business Financial Inform	for paying the loan:	the project benefits the City:				
Methodology and source Business Financial Inform	for paying the loan:ation	the project benefits the City:	ES			
Methodology and source Business Financial Inform MONTH Gross monthly sales	for paying the loan: ration	I Projected MONTHLY EXPENSI COGS - Raw materials/ merchandise	ES \$			
Methodology and source Business Financial Inform	for paying the loan: ation	I Projected MONTHLY EXPENSI COGS - Raw materials/ merchandise Marketing/ advertising	ES \$			
Methodology and source Business Financial Inform MONTH Gross monthly sales	for paying the loan: ration	I Projected MONTHLY EXPENSI COGS - Raw materials/ merchandise Marketing/ advertising Owner's salary	ES \$ \$ \$ \$ \$			
Methodology and source Business Financial Inform MONTH Gross monthly sales	for paying the loan: ration	I Projected MONTHLY EXPENSI COGS - Raw materials/ merchandise Marketing/ advertising Owner's salary Employee's salaries/ labor	ES \$ \$ \$ \$ \$ \$ \$ \$			
Methodology and source Business Financial Inform MONTH Gross monthly sales	for paying the loan: ration	I Projected MONTHLY EXPENSI COGS - Raw materials/ merchandise Marketing/ advertising Owner's salary Employee's salaries/ labor Business mortgage/ rent	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$			
Methodology and source Business Financial Inform MONTH Gross monthly sales	for paying the loan: ration	I Projected MONTHLY EXPENSI COGS - Raw materials/ merchandise Marketing/ advertising Owner's salary Employee's salaries/ labor Business mortgage/ rent Utilities	ES \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			
Methodology and source Business Financial Inform MONTH Gross monthly sales	for paying the loan: ration	I Projected MONTHLY EXPENSI COGS - Raw materials/ merchandise Marketing/ advertising Owner's salary Employee's salaries/ labor Business mortgage/ rent Utilities Telephone/ cell/ internet	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			
Methodology and source Business Financial Inform MONTH Gross monthly sales	for paying the loan: ration	I Projected MONTHLY EXPENSI COGS - Raw materials/ merchandise Marketing/ advertising Owner's salary Employee's salaries/ labor Business mortgage/ rent Utilities	ES \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			
Methodology and source Business Financial Inform MONTH Gross monthly sales	for paying the loan: ration	I Projected MONTHLY EXPENSI COGS - Raw materials/ merchandise Marketing/ advertising Owner's salary Employee's salaries/ labor Business mortgage/ rent Utilities Telephone/ cell/ internet	ES \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			
Methodology and source Business Financial Inform MONTH Gross monthly sales	for paying the loan: ration	I Projected MONTHLY EXPENSI COGS - Raw materials/ merchandise Marketing/ advertising Owner's salary Employee's salaries/ labor Business mortgage/ rent Utilities Telephone/ cell/ internet Insurance, gasoline, miscellaneous	ES \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			
Methodology and source Business Financial Inform MONTH Gross monthly sales	for paying the loan: ration	I Projected MONTHLY EXPENSI COGS - Raw materials/ merchandise Marketing/ advertising Owner's salary Employee's salaries/ labor Business mortgage/ rent Utilities Telephone/ cell/ internet Insurance, gasoline, miscellaneous Equipment purchase/ maintenance	ES \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			
Methodology and source Business Financial Inform MONTH Gross monthly sales	for paying the loan: ration	I Projected MONTHLY EXPENSI COGS - Raw materials/ merchandise Marketing/ advertising Owner's salary Employee's salaries/ labor Business mortgage/ rent Utilities Telephone/ cell/ internet Insurance, gasoline, miscellaneous Equipment purchase/ maintenance Taxes (sales, payroll, income, other)	ES \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			
Methodology and source Business Financial Inform MONTH Gross monthly sales	for paying the loan: ation	I Projected MONTHLY EXPENSI COGS - Raw materials/ merchandise Marketing/ advertising Owner's salary Employee's salaries/ labor Business mortgage/ rent Utilities Telephone/ cell/ internet Insurance, gasoline, miscellaneous Equipment purchase/ maintenance Taxes (sales, payroll, income, other) Business credit card payments	ES \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			

Purpose of Loan (please br	eak down purpose of loan by cost)	Dollar Amount		
		\$		
		\$		
		\$		
		\$		
		\$		
	TOTAL LOAN REQUEST	\$		
Banking affiliation:				
	Phone Number:			
Address:Street				
City	State	Zip Code		
	Phone number:			
Address:Street				
City	State	Zip Code		
	erwyn Development Corporation (BDC)? ☐ Yes e of the loan is required if funds are allocated to the app	□ No		
Conflict of Interest:	of the loan is required it funds are anotated to the app	meant.		
If you answer "yes" to any of the subparts in the following question, please explain in the space indicate				
Is any owner of the property or of the business located at the property listed in the answer to question # a. Related to an elected or appointed official of the City of Berwyn?				
	No			
	b. Routinely a party to a contract with the City to provide goods or services?			
	No			
c. An employee of the City	of Berwyn?			
☐ Yes ☐	No			
If you answered "yes" to any	y subpart, explain:			

BDC Microloan Application

XIV. Disclosures a. Have you, your company, or any officer thereof, or any of the above-named parties in the answer to question number 5 (V.) ever been involved in bankruptcy or insolvency proceedings? ☐ Yes □ No If so, explain and include the jurisdiction and case number. b. Are you, your company, or any officer thereof, or any of the above-named parties in the answer to question number 5 (V.) involved in pending lawsuits? ☐ Yes ☐ No If so, indicate case caption (the parties), the jurisdiction, and case number. Also, include a brief description of the nature of the claim and the damages being sought. c. Have you, your company, or any officer thereof, or any of the above-named parties in the answer to question number 5 (V.) previously participated in any TIF program or Commercial Loan program of the City of Berwyn or the Berwyn Development Corporation? □ No ☐ Yes If yes, provide details of participation.

BDC Microloan Application

≥.

Loans/mortgages - please list all loans, mortgages, lines of credit, installment debt, and leases of the borrower or the above named parties. Include, without limitation, debt incurred by security agreements, chattel mortgages, conditional sales contracts, and retail installment contracts. If none, write "NONE."

(The table on the next page is intended for real estate mortgages.)

Table A. Loans other than for real estate.

<u></u>	 	J	Ι
Collateral			
Maturity Monthly Date Payment			
Maturity Date			
Unpaid Balance			
Original Date			
Original Amount			
Purpose			
Loan Type			
Financial Institution			

Table B. Real Property Loan

Applicant's obligations:

- a. The applicant agrees to hold harmless, indemnify, and defend the City of Berwyn and the Berwyn Development Corporation, and their employees and agents, for any and all liabilities arising out of this application, loan, construction or other projects, and any agreement to share costs, including but not limited to any and all lawsuits or other disputes.
- b. The applicant agrees to maintain a business presence in the City of Berwyn for the life of the loan. The failure to maintain a business presence will require the immediate repayment of all outstanding principal, interest, and any penalties then due in accordance with the terms agreed upon for the loan.
- c. The applicant agrees, by signing this application that all information provided is, to the best of the applicant's knowledge, true and accurate, and the applicant is providing authorization for the BDC to obtain a credit history, as they deem necessary, to determine initial and/or continued credit worthiness.

Signature of Borrower:	
	Date:
Printed Name of Borrower:	
	Date:
Signature of Co-Borrower:	
	Date:
Printed Name of Co-Borrower:	
	Date:

Submission of application:

Include the following:

- Loan Application
- Financial statements: Copies of business and personal tax returns of all owners of the business from the previous year
- Proof of General Liability Insurance
- Current Credit Report that includes credit score
- Leases or documentation of property ownership
- Miscellaneous information: Invoices, contracts, estimates of items to be purchased, permits, marketing material, etc.

Provide anything that may enhance the understanding of your business and the project you are seeking to fund.

The completed signed application, supporting documents, and a check for the fee based on the fee structure, covering the non-refundable application fee, made payable and delivered to the:

Berwyn Development Corporation Attention: Executive Director 3322 South Oak Park Avenue, 2nd Floor Berwyn, Illinois 60402

BDC Microloan Application

F. Reports and Communications From The Mayor

The City of Berwyn



Robert J. Lovero Mayor

A Century of Progress with Pride

May 23, 2013

Members of City Council

Re: Police Pension Fund Board Reappointments

Council Members:

Jim Swicionis and Joseph Kroc have served on the Police Pension Fund Board. Their terms ended May 11, 2013, and I am seeking to reappoint Jim Swicionis for a new one year term expiring May 28, 2014 and Joseph Kroc for a two year term expiring May 28, 2015. Please concur in my recommendations and approve their reappointments.

Respectfully,

Robert J. Lovero

Mayor

G. Reports and Communication From The City Clerk

H. Communications From (Zoning) Board of Appeals

I. Reports and Communications From Aldermen, Committees other Boards and Commissions

The City of Berwyn



Theodore J. Polashek 6th Ward Alderman

A Century of Progress with Pride

May 28, 2013

To: Mayor Robert J. Lovero

Members of the Berwyn City Council

Re: Lincoln School March for the Cure

Lincoln Middle School is pleased to announce the first March for a Cure event. The march will take place in the morning on June 4, 2013 in North Berwyn School District.

Seventh grade students will have the opportunity to show their support for a classmate who is currently battling cancer. On June 4, 2013, students will march in solidarity throughout the North Berwyn School District with Lincoln Middle School staff to promote positive relationships, teamwork, good vibes and resources for the family of Julissa Alvarez. The march route is approximately 2.5 miles long (see attached.)

Our March for a Cure provides an opportunity to unite our community while raising funds to help improve the life of our classmate, student, and citizen that is affected by Cardiac Sarcoma. Your support would be appreciated.

Sincerely,

Theodore Polashek 6th Ward Alderman

LINCOLN MIDDLE SCHOOL 6432 West 16th Street

Berwyn, IL 60402

TELEPHONE: 708-795-2475 FAX: 708-795-2880 E-MAIL: nb98.org

Mr. Mike Zarco Principal

Ms. Dena Kilkenny Assistant Principal Mrs. Christine Crook Dean of Students

"March for a Cure"- Lincoln Middle School

March Route for Tuesday June 4, 2013

The march will be from 9:30-11:15 am. (approximately)

March Route

- Marchers depart Lincoln Middle School (walking with their advisory teacher or staff member in charge of their group).
- Head North on Elmwood Avenue towards Havlicek.
- Head West on 15th Street
- Head South on Grove (1515 Grove is Julissa's home-hopefully she will be feeling well enough to be outside and say hi).
- Head West on 16th Street towards Jefferson.
- Head North on Wisconsin.
- Head East on 14th.
- Head South on Wesley.
- Head East on 16th back to Lincoln.

Robert J. Lovero Mayor



Rafael Avila Seventh Ward Alderman

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

May 22, 2013

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

RE: 2200 Block of Grove Avenue Rummage Sale

Dear Mayor and Follow Alderman:

Please be advised that the undersigned residents (petition attached) of the 2200 block of Grove Avenue would like to hold a front yard rummage sale on August 10th with rain date of August 11th from 8:00am until 9:00pm. The streets will remain open during the rummage sale.

I am asking for your concurrence in allowing this event to take place.

Please do not hesitate to contact me with any questions that you may have regarding this matter.

Sincerely,

Rafael Avila

Alderman, 7 Ward

Robert J. Lovero Mayor



Yard Sale

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

THOMAS J. PAVLIK CITY CLERK

Date: 5/9/2013
Mayor Lovero & Members Of the Berwyn City Council
Re: Hock Party 2200 block of Grove Ave
Honorable Mayor Lovero & Members of City Council:
Attached, please find a petition for a block party on theblock
or Grove Ave
The residents request permission to hold the event on August 10, 2013
With a rain date of August 11, 2013. We are aware of the ordinance
regarding block parties and will abide by all of them.
Thank you for your consideration.
Yours truly, Rosuld L Mufan
Contact person is: Royald L. Milford
Address is: 2229 Grove Ave
Phone number is:

****PLEASE RETURN 3-4 WEEKS PRIOR TO DATE REQUESTED****

Hard Sale

WE THE UNDERSIGNED RESIDENTS OF	
DO HEREBY REQUEST PERMISSION TO	CONDUCT A BLOCK PARTY ON A WOUST 10,2013
BETWEEN THE HOURS OF	AND GPM OUR RAIN DATE IS AWART (1,2013
ALL REFUSE MUST BE PLACED IN PROPE	ER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**
NAME	ADDRESS
	2329 Grove Ave
	2230 Grave Ave
¢.	2221 Grove Ave.
	2537 Geour XVe
	2239 brave Ave
	2227 Grove AVE
	2226 Grave Ave
	2223 So. Grave.
	2219 S. Brove
	221) Grove
	271 0 () C
	242 GROVE
	2235 GIRDVE
	-216 6 por Blevel
	2222 GIVE AUC
	2247
	2245
	22 31
	2248
	2246
	2240
	2224
	2212

+ x300 000

J. Staff Reports



BERWYN POLICE DEPARTMENT

"Serving with Pride"



Robert J. Lovero

May 20, 2013

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

RE: Permission for street solicitation – Special Olympics

"Cop on the Roof" fundraiser

Ladies and Gentlemen:

The Berwyn Police Department respectfully requests your permission to solicit funds on the corner of East Avenue and Cermak Road during our "Cop on the Roof Fundraiser" for Special Olympics. The event will take place at Dunkin Donuts, 6601 W. Cermak Road on Friday, May 31, 2013 from 5am-2pm.

We would like to invite you all to stop by on the 31st and show your support for this great cause.

Thank you for your time and consideration in this request.

Respectfully,

James D. Ritz

Chief of Police



Denis O'Halloran *Fire Chief*do'halloran@ci.berwyn.il.us

BERWYN FIRE DEPARTMENT

6700 W. 26th Street • Berwyn, IL 60402-0701 708.788.2660 ext 3281 Fax 708.788.3039 • Emergency 9-1-1



Sam Molinaro
Assistant Fire Chief
smolinaro@ci.berwyn.il.us

May 27, 2013

To: Mayor Robert Lovero & Members of City Council

From: Fire Chief Denis O'Halloran

Re: Request permission to contact The Fire and Police Commission to hire a Probationary

Firefighter /Paramedic to replace the Firefighter/Paramedic that is on un-paid administrative

leave.

Honorable Mayor Lovero & Members of City Council:

I am requesting permission to contact the Fire and Police Commission to hire the next qualified candidate on the eligibility list for the vacancy in the Firefighter/Paramedics rank, due to a request to go on un-paid administrative leave. The replacement position has been planned for in the 2013 budget.

Respectfully submitted,

Fire Chief Denis O'Halloran

The City of Berwyn





Evan K. Summers Assistant City Administrator

A Century of Progress with Pride

Date: May 28, 2013

To:

Mayor Robert J. Lovero Members of City Council

Re:

Award Contract for Kiwanis Playground Request for Proposals

The Recreation Department recently issued an RFP for the replacement of playground equipment at Kiwanis Playground located near the Recreation Center. I have attached the bid tabulation for the two responsive bidders. After checking the references and interviewing the respondents, staff recommends that the contract be awarded to the lowest bidder, Green-Up Landscape. Additionally, staff requests a 15% contingency in order to address any unknown issues that may arise from the installation. The associated costs for this project are budgeted through the 2007 bond issuance.

Recommendation:

Staff asks for Council's approval to execute the purchase order with Green-Up Landscape in an amount not to exceed \$50,246.95.

Respectfully submitted,

Evan K. Summers

Assistant City Administrator

Kiwanis Park Playground City of Berwyn, IL Friday, May 10, 2013

<u>Name</u>	<u>Address</u>	<u>Amount</u>
Green-Up Landscape	23940 Andrew Road	\$43,693
	Plainfield, IL 60585	
Kidstuff Playsystems	5400 Miller Ave.	\$51,693
	Gary, IN 46403	
9		

The City of Berwyn





Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

Date: May 28, 2013

To: Mayor Robert J. Lovero

Members of the Berwyn City Council

Re: Authorization to hire one Public Works Maintenance position.

Dear Mayor Lovero and members of the Berwyn City Council,

The Public Works Department is requesting permission to advertise and hire one Public Works Maintenance position. This position is needed because of increasing service requests, water and sewer repairs and road patching as well as ongoing city maintenance activities.

Adding Public Works staff was discussed in detail during the budget process and included in the 2013 Public Works budget.

Recommended Actions;

City Council approves and authorize the Public Works Department to advertise and hire one Public Works Maintenance position

Respectfully,

Robert Schiller

Director of Public Works

The City of Berwyn





Robert P. Schiller Director of Public Works

A Century of Progress with Pride

Date: May 28, 2013

To: Mayor Robert J. Lovero

Members of City Council

Re: Execution of Engineering Contract with Terra Engineering

City staff and members of the BDC recently requested Council approval to begin contract negotiations with Terra Engineering to perform the design and engineering services for the Depot District Streetscape Project. This came after an exhaustive competitive request for qualifications (RFQ) process to identify a qualified engineer for the project. The review committee had identified Terra Engineering as the best firm for the job based on their unique understanding of the challenges this project poses, past experiences on the Roosevelt Road Streetscape Project, and that City staff has a working knowledge of Terra's capabilities and staff.

Attached for review is a preliminary scope of services and the Consultant's letter of understanding of the project including a summary of fees. All of the items submitted for Council review are preliminary due to ongoing collaboration with the Illinois Department of Transportation (IDOT) to identify and secure funding sources and possible grant partnerships between IDOT and the City. The amount of funding secured will ultimately have an impact on the scope of services.

Unfortunately, the teamwork between the City and IDOT has added time to an already aggressive streetscape design and construction schedule. The initial engineering phase for the Oak Park Avenue/Stanley Avenue/Windsor Avenue Signalization project has been initiated by IDOT. This project falls in the center of the Depot District Streetscape Project and the engineering for the streetscape needs to start in order for both projects to come to completion in the same construction season. City staff would like to allow Terra Engineering to begin its initial engineering investigations, such as site survey and investigation, during the financial negotiations.

The Depot engineering will be funded by the City and the Depot TIF District.

Recommendation:

Staff requests approval to complete negotiations and forward a contract with Terra Engineering to the Mayor for his signature to perform Phase I and II design engineering services related to the Depot District Streetscape Project, subject to revision based on funding availability. Phase III construction engineering services will be finalized and brought before Council for approval upon final determination of funding and scope.

Sincerely,

Robert Schiller

Public Work Director

Depot District Streetscape Design and Construction Engineering Preliminary Scope of Services

PHASE I ENGINEERING:

I. Data Compilation

a. Collect all available existing data for the corridor from municipality, other consultants and outside agencies.

II. Utility Coordination

- a. Contact private and municipal utility companies present within the project limits and coordinate utility improvements.
- b. Implement utility locations on the plans as per comments from the utility company.

III. Involvement

a. Conduct meetings with municipality, IDOT and Outside agencies (MWRD, IEPA, BNSF, Metra).

IV. Surveys

- a. Topographic survey with cross section.
- b. Set up bench marks by Bench Loop Circuiting along the project corridor.
- c. Inventory drainage, lighting, water supply items and structures.
- d. Existing Traffic Sign Log.

V. Geotechnical Evaluations

- a. Conduct ground and pavement borings along the project to be used during pavement design and designing lighting and traffic signal foundations.
- b. Analyze cores to determine soil types and characteristics.

VI. Phase I Plan Preparation

- a. Determine type of improvements to be completed.
- b. Determine the scope and limits of improvements.
- c. Prepare pavement analysis for IDOT review.
- d. Conduct patching survey for existing pavement.
- e. Prepare preliminary plan and detail sheets.
- f. Identify watermain and drainage improvements.
- g. Conduct crash analysis to identify any safety concerns.
- h. Prepare Maintenance of Traffic Analysis.
- i. Preliminary cost estimate.

VII. Landscape/Streetscape Design

- a. Solicit feedback on specific landscape items.
- b. Gather and present option for the streetscape features.

- c. Prepare composite of streetscape finishes.
- d. Prepare landscaping exhibits to be used for presentations.

VIII. Traffic Signals/IDS

- a. Review existing traffic signal timings and identify any upgrades.
- b. Revise traffic signal timing and cross walk configurations.
- c. Investigate opportunities for traffic signal coordination.
- d. Refine intersection geometrics.
- e. Prepare Intersection Design Studies (IDS) as necessary and submit to IDOT.

IX. Lighting

- a. Review existing lighting conditions.
- b. Determine appropriate design requirements for lighting based on IDOT standards.
- c. Evaluate decorative lighting options based on functional requirements.
- d. Preliminary lighting and wiring layout to meet IDOT requirements and minimize utility conflicts.

X. Meetings

- a. Meet with municipality throughout the design to discuss progress, any design concerns and to solicit continuous input throughout the design process.
- b. Meet with IDOT District 1 to review the project and address any concerns.

XI. QA/QC

- a. Conduct internal review of all project documents to ensure a complete and thorough streetscape design.
- b. Review all design calculations.

XII. Administration

a. Administration of contract including invoices.

PHASE II ENGINEERING:

I. Data Compilation

Collect additional information based on review comments received in Phase I.

II. Utility Coordination

- a. Continue to work with private and municipal utility companies present within the project limits to review and mitigate any identified utility conflicts.
- b. Coordinate improvements with the utility companies to provide electrical, storm sewer, and water for the streetscape improvements.
- c. Plot all detailed utilities on the plans as necessary for relocation of the services prior to construction.

III. Municipality and IDOT involvement

- a. Meet with IDOT and municipality to incorporate comments on the plans as needed.
- b. Resolve comments and issues to meet the requirements of the Municipality and IDOT.

IV. Surveys

- a. Review project survey limits to ensure proper transition into existing.
- b. Review project survey for areas where additional detail is needed for project design.
- c. Layout certain improvements in the field to help decision makers visualize what changes will be made.

V. Geotechnical Evaluations

a. Finalize design for lighting and traffic signal foundations.

VI. Phase II Plan Preparation

- a. Finalize pavement design for IDOT review.
- b. Prepare final plan and detail sheets for all improvements.
- c. Prepare roadway cross sections.
- d. Prepare typical sections, details, quantity and drainage schedules, general notes, intersection layouts, etc.
- e. Prepare plans for watermain and drainage improvements.
- f. Conduct crash analysis to identify any safety concerns.
- g. Finalize Maintenance of Traffic Analysis.
- h. Revise preliminary cost estimate.
- i. Complete preparation of all necessary construction documents for bidding.

VII. Landscape/Streetscape Design

- a. Finalize streetscape design based on comments and feedback received following Phase I.
- b. Review maintenance concerns as necessary to ensure sustainable improvements.

VIII. Traffic Signals/IDS

- a. Finalize traffic signal timing and layout.
- b. Prepare traffic signal plans including layout, wiring and phasing.

IX. Lighting

- a. Finalize lighting design and selection of fixtures.
- b. Prepare lighting plans including layout, wiring diagrams and electrical supply points.

X. Construction Documents

- a. Assemble, print and submit plan sets for review by municipality and IDOT.
- b. Prepare final plans, specifications and bid documents for distribution to prospective contractors.
- c. Prepare solicitation for bids including placement on a state letting and publication of letting notices.
- d. Conduct prebid meeting.

- e. Participate in bid opening, review of bids and recommendation for award of the construction contract.
- XI. Storm Water Pollution Prevention Plan (SWPPP) and other permits.
 - a. Prepare SWPPP for submittal to EPA in order to obtain permit.
 - b. MWRDGC, IEPA, IDOT, Metra, BNSF

XII. Meetings

- a. Meet with the municipality to discuss progress, design concerns and to solicit input.
- b. QA/QC
- c. Conduct internal review of all project documents to ensure a complete and thorough streetscape design.

XIII. Administration

PHASE III CONSTRUCTION ENGINEERING:

I. Field Staff

- a. Provide Municipality with the list of assigned staff by project.
- b. Provide survey crew to periodically verify contractor staking and conformance with the design plans.
- c. Notify individual households, businesses, schools, and park affected by construction. Provide a schedule to each.
- d. Provide contact person for information/complaints- an emergency 24 hour phone will be required for each project engineer.

II. Construction Meetings

- a. Hold bi-weekly meetings.
- b. Notify utilities of time and place of meeting.
- c. Notify affected Municipality departments/divisions.
- d. Transcribe minutes of meetings.

III. Field Inspections/Documentation/Testing

- a. Provide a full time on-site resident Engineer to monitor construction.
- b. Ensure MOT is in place per plan at the beginning and end of each work day.
- c. Provide and inspector certified by IDOT for the preparation for Construction Documentation.
- d. Keep track of quantities related to each pay item.
- e. Log all measurements.
- f. Establish schedule for progress payments.
- g. Develop and verify payment requests.
- h. Prepare and process change orders as needed.
- i. Submit monthly progress reports to City.

- j. Prepare material samples for testing and ensure that the specifications in the contract documents for all materials are met or exceeded.
- k. Perform yield checks on all materials.
- I. Conduct nuclear density testing for any earthen fill applications and during the placement of bituminous pavement.

IV. QA/QC

- a. Provide periodic checks of the ongoing inspection work including documentation.
- b. Verify all applicable procedures are being followed.

V. Construction Project Close-out

- a. Verify final measurements/quantities with contractor.
- b. Develop final punch list and verify satisfactory completion.
- c. Provide final project accounting/documentation.
- d. Provide as-built drawings in Auto-CAD or Micro-station.
- e. Conduct final inspection with City representatives.
- f. Process final payment.
- g. Obtain final waivers from contractors and check validity.
- h. Conduct end of warranty inspection of the project with municipal representatives and prepare a punch list of items for correction.



Mr. Robert Schiller Public Works Director City of Berwyn 6700 West 26th Street Berwyn, Illinois 60402

RE: Berwyn Depot District Streetscape

Dear Bob,

Attached with this letter are the Phase I, II, and III costs for the Depot District Streetscape as well as the sewer and water replacement/repair in the Depot District based on a percentage of construction cost. They are based on our April 23, 2013 meeting, comments from our April 26, 2013 letter, and our discussions on May 23, 2013.

We have included extra services within the original budget as noted below.

Clarified assumptions and exclusions for the attached costs are listed below.

SEWER & WATER REPLACEMENT

- Costs based on \$3 million construction cost
- Phase I and II Engineering Design is based on 3.3% of construction cost
- Phase III Construction Management is based on 3.9% of construction cost
- One year construction will require 1.0 people plus close out
- 1. East Avenue Metropolitan Water Reclamation District (MWRD) sewer across railroad will not be replaced.
- 2. Availability of legible water atlas with existing sizes and valve locations.
- 3. Availability of legible sewer atlas with existing sizes, manhole structure locations and flow directions
- 4. Sewer video tape to be provided separately by City.
- 5. Sewer service locations to be located from sewer video tape log.
- 6. Water service replacement does not extend beyond property line.

SEPARATE STORM SEWER

- \$18,500 for the study
- The study area extends one block beyond those roadways defined in the project scope for the streetscape improvements, if required by topography, recognizing that incoming flows from beyond the study area will be defined and evaluated. Impacts on the immediate receiving sewers from runoff generated within the study are also to be identified and assessed with respect to needs and potential opportunities for relief.

- 2. Availability of legible sewer atlas with existing sizes, manhole structure locations and flow directions.
- 3. Any survey needed to establish sewer sizes and inverts outside specific contract scoped roadways is additional services.
- 4. Any design of sewer improvements for construction along roadways outside of specific contracted scoped roadways is additional services.

STREETSCAPE

- Costs based on \$10 million construction cost
- Phase I and II Engineering Design is based on 6.8% of construction cost
- Phase III Construction Management is based on 7.8% of construction cost
- One year construction will require 3.5 people plus close out
- Two year construction will require 2.5 people during construction season and 2 people during winter plus close out
- 1. The design now includes the Oak Park/31st Street and Oak Park /34th Street intersections which were originally omitted.
- 2. Any intersection studies and signal design along Harlem Avenue are additional services.
- 3. The budgeted scope of work is for a Categorical Exclusion Type I (CE I) Project Development Report which does not involve a public hearing and associated documentation.
- 4. We will attend City Council meetings and conduct periodic meetings with business stakeholders upon request during both design and construction as specified in the City's Request for Proposal.
- 5. Availability of traffic data from separate Oak Park Avenue/Windsor/Stanley intersection design study.
- 6. Excludes preparation of easement or Right-of-Way (ROW) plats.
- Excludes any railroad signal modifications and associated railroad agreements.

EXCLUDED DIRECT COSTS

- Preliminary Environmental Site Assessment (PESA)
- Preliminary Site Investigation (PSI)
- Soil Borings for pavement cores and percolation
- Advertising for Bid
- Field Material Testing
- Printing and Reproduction

Sincerely yours,

TERRA ENGINEERING, LTD.

Jamil Bou-Saab, P.E. Executive Vice president

cc: Nicole Campbell Lou Arrigoni – TERRA David Albers - TERRA

Sewer and Water PH I & II TERRA Engineering Prime PRIME/SUPPLEMENT

FIRM

PSB

COMPLEXITY FACTOR **OVERHEAD RATE**

1,5319

REV 12/04 DF-824-039

04/26/13

DATE

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604.33 647.93

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1,311.25 2,502.08 2,682.60 3,671.66

7.04%

2.94% 4.60% 3.06% 1.53% 36.74%

GRAND

DBE Î

OTHERS

9

(**D**) 2,550.00

FRINGE BENF

PAYROLL

MANHOURS

ITEM

DROP BOX

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Field Data Collection

System Assessment

Utility Coordination

(C) 8,169.68 1,532.57 2,396.32 1,593.18 798.24

(B) 5,333.04 1,000.44 1,564.28

BY

Direct Costs E

SERVICES

IN-HOUSE DIRECT COSTS

OVERHEAD

3.12%

370.16 578.78 384.80 192.80 4,625.69 492.09 492.09 254.75 316.71

19,151.61

1,040.00 521.08 12,501.87

PESA/PESA Response Railroad Coord./Permit

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EPA Water Permit

Specifications

Plans

MWRD Permit

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PSI (IEPA Special Waste

Cost Estimate Bidding

QAVQC

Admin

3.91% 2.02% 2.52%

DBE 0.00%

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0.00

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50,563.90

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874

Subconsultant DL

TOTALS

0.00 12,212.70

0.00% 100.00%

DBE

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Printed 4/26/2013 8:09 AM

TERRA Engineering PSB PRIME/SUPPLEMENT

FIRM

Sewer and Water PH III

Prime

OVERHEAD RATE COMPLEXITY FACTOR

1.5319

DATE

DF-824-039 REV 12/04 04/26/13

One Year Construction - (6 months @ 20 days/month/8 hour days) => 1.0 people (plus close out time)

				OVERHEAD	IN-HOUSE		Outside	SERVICES			% OF
DROP	ITEM	MANHOURS	PAYROLL	ශ්	DIRECT	FIXED	Direct	ВУ	DBE	TOTAL	GRAND
BOX				FRINGE BENF	COSTS	FEE	Costs	OTHERS	TOTAL		TOTAL
		€	(B)	(c)	(a)	(E)	(F)	(ල)	(H)	(B-G)	
	Pre-Construction	40	1,585.35	2,428.60		586.58				4,600.53	
	Construction Observation		19,612.35	30,044.18	2,550.00	7,256.57				59,463.08	
	Construction Documental		9,492.70			3,512.30				27,546.87	
	Construction Close Out	216	7,400.70	ľ		2,738.26				21,476.09	18.43%
	Admin	24	1,038.68		425.00	384.31				3,439.15	2.95%
	Subconsultant DL					0.00				0.00	0.00%
	TOTALS	1170	39,129.78	59,942.91	2,975.00	14,478.02	0.00	00.00	0.00	116,525.71	100.00%

DBE 0.00%

Printed 4/26/2013 2:17 PM

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DF-824-039 REV 12/04

04/26/13

DATE

FIRM PSB PRIME/SUPPLEMENT

Streetscape PH I & II TERRA Engineering Prime

OVERHEAD RATE COMPLEXITY FACTOR

1.5319

			OVERHEAD	IN-HOOSE		Outside	SERVICES			20 %
_	MANHOURS	PAYROLL.	e 5	DIRECT	FIXED	Direct	BY	DBE	TOTAL	GRAND
			FRINGE BENF	COSTS	FEE	Costs	OTHERS	TOTAL		TOTAL
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-	226	8,253.23	12,643.12		3,053.69				23,950.05	3.53%
Preliminary Investigation	338	11,927.15	18,271.21		4,413.05				34,611.41	5.10%
	911	28,259.69		2,450.00	10,456.09				84,456.79	12.43%
	2224	70,946.97	108,683.66		26,250.38				205,881.01	30.31%
	2488	84,405.43	129,300.68		31,230.01				244,936,12	36.06%
H	106	4,123.08			1,525.54				11.964.77	1 76%
H	29	2,501.22			925.45				7.258.29	1.07%
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PREPARED BY THE AGREEMENTS UNIT

TERRA Engineering FIRM PSB PRIME/SUPPLEMENT

Streetscape PH III Prime

COMPLEXITY FACTOR OVERHEAD RATE

1.5319

DATE

04/26/13

DF-824-039 REV 12/04

One Year Construction - (8 months @ 24 days/month/10 hour days) => 3.5 people (plus close out time)

TEM MANHOURS PAYROLL REM COSTS FREE Costs TOTAL TOTA	DBE				OVERHEAD	U COCHAI	-	Outside	SERVICES			% PO
Pre-Construction (A) (B) Figure Bell Costs Free Costs OTHERS TOTAL	DROP	ITEM	MANHOURS	PAYROLL	•5	DIRECT	FIXED	Direct	₽¥	DBE	TOTAL	GRAND
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TERRA Engineering Streetscape PH III Prime

FIRM

PRIME/SUPPLEMENT

COMPLEXITY FACTOR OVERHEAD RATE

1.5319

DATE

DF-824-039 REV 12/04 04/26/13

Two Year Construction - (16 months @ 20 days/month/8 hour days => 2.5 people plus 2 people for 4 months over Winter (plus dose out time)

DBE				OVERHEAD	IN-HOUSE		Outside	SERVICES			% OF
DROP	ITEM	MANHOURS	PAYROLL	ಂಶ	DIRECT	FIXED	Direct	ВУ	DBE	TOTAL	GRAND
ВОХ				FRINGE BENF	COSTS	FEE	Costs	OTHERS	TOTAL		TOTAL
		€	(B)	(၁)	(0)	(E)	(F)	(0)	(H)	(B-G)	
	Pre-Construction	140	5,695.79	8,725.39		2,107.44				16,528.62	1.82%
	Construction Observation	4150	139,001.25	212,936.01	12,750.00	51,430.46				416,117.73	45.85%
	Construction Documental	2000	67,518.50	7		24,981.85			:	195,931.94	21.59%
	Construction Close Out	1400	47,939.65	73,438.75		17,737.67				139,116.07	15.33%
	Admin	08	3,640.79		1,275.00	1,347.09				11.840.20	1.30%
	Winter Staffing	1280	43,211.84	Ψ	2,550.00	15,988.38				127,946.44	14.10%
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	Subconsultant DL					0.00				0.00	0.00%
						-					

DBE 0,00%

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Printed 4/26/2013 7:51 AM



2701 S. Harlem Avenue Berwyn, IL 60402-2140 (708) 795-8000 Fax (708) 795-8101 www.berwynlibrary.org

May 23, 2012

Re: Authorization to release grant monies

Mayor Robert Lovero & Berwyn City Council 6700 W. 26th Street Berwyn, IL 60402

Dear Mayor Lovero and members of the Berwyn City Council:

Please approve the release of funded monies laid out in an Institute of Museum and Library Services (IMLS) SPARKS! Ignition Grant awarded for web and mobile app development. This grant was initiated in 2012 by five librarians from the Berwyn Library, Chicago Public Library, Cook/Memorial Library District and Danville Area Community College Library. The Berwyn Library took the lead in this multi-library initiative and filed the grant under the City's Grants.gov account.

The \$21,000 grant was written to fund the development of a mobile app that will not require any subscription-based tools, allowing libraries across Illinois to engage teens in conversation about library programs and services. When fully developed, this app will be made available free of charge to participating libraries and their patrons.

The stakeholders produced a RFP and received three quotes for service. The Berwyn Public Library Board of Trustees approved the selection of vendors at the May 20, 2013 board meeting. The chosen vendor was Polymathic, who provided the most comprehensive package deal that incorporated graphic and web aspects within the \$18,175.50 budgeted for full project development.

The Berwyn Library is requesting the approval to hire Polymathic to develop this mobile app at \$17,000, not to exceed \$18,175.50.

Thank you for your consideration of this request. Respectfully yours,

Tammy Clausen Library Director

K. Consent Agenda

The City of Berwyn



Nona N. Chapman 1st Ward Alderman

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675 www.berwyn-il.gov

May 24, 2013

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

SUBJECT: Payroll May 22, 2013

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the May 28, 2013 meeting.

Payroll: May 28, 2013 in the amount of \$971,820.52.

Respectfully Submitted,

Mona M. Chapman

Nona N. Chapman

Budget Committee Chairman

The City of Berwyn



Nona N. Chapman 1st Ward Alderman

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675 www.berwyn-il.gov

May 24, 2013 Mayor Robert J. Lovero Members of the City Council City of Berwyn

SUBJECT: Payables May 24, 2013

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the May 28, 2013 meeting.

Total Payables: May 28, 2013 in the amount of \$391,650.65.

Respectfully Submitted,

Nona N. Chapman

Budget Committee Chairman

Nona N. Chapman

Payment Register

From Payment Date: 5/25/2012 - To Payment Date: 5/29/2013

Difference																																		
Reconciled Amount																																		Recognised Amount
Transaction Amount	\$20,000.00	0185.00	00.000	\$7,306.25	\$882.54	\$6,600.00	\$1,505.00	\$86.11	\$353.00	\$20.99	\$21.51	\$92.11	\$436.69	\$115.86	\$1,475.00	\$3,818.00	\$1,450.91	\$486.75	\$822.80	\$26.85	\$22,900.57	\$196.06	\$122.00	\$40.22	\$76.02	\$1,536.43	\$1,553.91	\$1,928.34	\$85.00	\$113.05	\$1,475.00	\$391,650.65		0
Payee Name	Sikich- Certified Public Accts. &	Advisors	Solal Willus	Sprint	Standard Equipment Company	Strictly Sewers	Suburban Laboratories, Inc.	Sullivan's Law Directory	Tamerling, Inc.	Tantor Media	Tele-Tron Ace Hardware	Tele-Tron Ace Hardware	Tennant Sales & Service Company	Terminal Supply Co.	The Bridge Investment Gap, LLC	The Chicago Police Department	Thomson Reuters- West	Town of Cicero, Animal Welfare Dept.	U.S. Cellular	Unique Management Services, Inc.	Unique Plumbing	Upstart, Inc.	US Gas	USA Today	Verizon Wireless	Weimer Machine	Weimer Machine	Weimer Machine	Widaman Signs	Zee Medical, Inc.	Zenaida & Hector Agosto			Transaction Amount
Source	Accounts Payable	4	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	Accounts Payable	169 Transactions		Status
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Date	05/29/2013	0	5102/62/60	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	05/29/2013	Totals:	Cash Totals	
Number	22438	0	22439	22440	22441	22442	22443	22444	22445	22446	22447	22448	22449	22450	22451	22452	22453	22454	22455	22456	22457	22458	22459	22460	22461	22462	22463	22464	22465	22466	22467	Type Check Totals:	01 - General Cash Totals	

Reconciled Amount	00.0\$	\$0.00	\$0.00	\$0.00	80.00	Reconciled Amount	\$0.00	\$0.00	\$0.00	\$0.00
Transaction Amount	\$391,650.65	\$0.00	\$0.00	\$0.00	\$391,650.65	Transaction Amount	\$391,650.65	\$0.00	\$0.00	\$0.00
Count	169	0	0	0	169	Count	169	0	0	0
Status	Open	Reconciled	Voided	Stopped	Total	Status	Open	Reconciled	Voided	Stopped
Checks						₽				

Payment Register From Payment Date: 5/25/2012 - To Payment Date: 5/29/2013

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65/29/2013 Open Accounts Payable A		000			Accounts Payable	U.S. Postmaster	\$7,688.46		
65/29/2013 Open Accounts Payable ARB C Automote Electronics \$5 66/29/2013 Open Accounts Payable Ario Net Equipment Inc. \$1 66/29/2013 Open Accounts Payable Alied Affiliated Funding I.P. \$1 66/29/2013 Open Accounts Payable Alied Affiliated Funding I.P. \$1 66/29/2013 Open Accounts Payable Annetical Library Association Allanta \$1 66/29/2013 Open Accounts Payable Annetical Library Association Allanta \$2 66/29/2013 Open Accounts Payable Annetical Library Association Allanta \$2 66/29/2013 Open Accounts Payable Anterior Company \$1 66/29/2013 Open<		Open			Accounts Payable	Management Assoc.of Illinois	\$860.00		
Coccurs Cocc		Open			Accounts Payable	ABC Automotive Electronics	\$2,431.41		
G5292013 Open Accounts Payable Allianee Entertainment S1		Open			Accounts Payable	Air One Equipment, Inc.	\$298.00		
G5292013 Open Accounts Payable Alliance Eliteratinment S1	05/29/2013	Open			Accounts Payable	Airgas North Central	\$117.66		
GE292013 Open		Open			Accounts Payable	Alliance Entertainment	\$1,166.91		
December 2013 Open		Open			Accounts Payable	Allied Affiliated Funding, L.P.	\$851.88		
Composition		Open			Accounts Payable	American Legal Publishing	\$679.00		
65/29/2013 Open Accounts Payable Anterioral Library Association Atlanta 84 66/29/2013 Open Accounts Payable Anterioral Library Association Anterioral Library Association Anterioral Library Association Anterioral Library Association Payable Anterioral Library Association Anterioral Library Association Anterioral Library Accounts Payable Anterioral Library Association Anterioral Library Association Anterioral Library Accounts Payable Anterior Library Association Anterioral Library Association Anterioral Library Accounts Payable Anterior Library Association Anterior Library Association Anterior Library Accounts Payable Anterior Library Association Anterior Library Association Anterior Library Accounts Payable Anterior Library Association Anterior Library Association Anterior Library Accounts Payable Anterior Library Association Anterior Library Association Anterior Library Accounts Payable Benavir Western Plumbing & Heating Accounts Payable Benavir Western Plumbing & Heating Accounts Payable Benavir Western Plumbing & Heating Accounts Payable Benavir Mestern Plumbing & Heating Accounts Payable Accounts Pay		-			•	Corporation			
6529/2013 Open Accounts Payable Art & T. Chill of Chicago # 22 \$53 6529/2013 Open Accounts Payable Art & T. T. Chill of Chicago # 22 \$53 6529/2013 Open Accounts Payable Art & T. T. Chicago # 22 \$53 6529/2013 Open Accounts Payable Art & T. T. Chicago # 22 \$53 6529/2013 Open Accounts Payable Art & T. T. Chicago # 22 \$53 6529/2013 Open Accounts Payable Art & T. T. Chicago # 22 \$53 6529/2013 Open Accounts Payable Art & T. T. Chicago # 22 \$53 6529/2013 Open Accounts Payable Art & T. T. Chicago # 22 \$53 6529/2013 Open Accounts Payable A		Open			Accounts Payable	American Library Association-Atlanta	\$54.00		
65/29/2013 Open Accounts Payable Adua Chill of Chicago # 22 \$ 5 65/29/2013 Open Accounts Payable AT & T \$ 5 65/29/2013 Open Accounts Payable AT & T \$ 5 65/29/2013 Open Accounts Payable AT & T \$ 5 65/29/2013 Open Accounts Payable AT & T \$ 5 65/29/2013 Open Accounts Payable Art & T \$ 5 65/29/2013 Open Accounts Payable Avery S Services \$ 6 65/29/2013 Open Accounts Payable Baker & Taylor Entratinment, Inc. \$ 5 65/29/2013 Open Accounts Payable Baker & Taylor Entratinment, Inc. \$ 5 65/29/2013 Open Accounts Payable Baker & Taylor Entratinment, Inc. \$ 5 65/29/2013 Open Accounts Payable Baker & Taylor Entratinment, Inc. \$ 5 65/29/2013 Open Accounts Payable Accounts Payable Accounts Payable Accounts Payable Accounts Payable Accounts Payable Ac		Open			Accounts Payable	Anderson Elevator Company	\$4,248.00		
65292013 Open Accounts Payable AT & T AT <		Open			Accounts Payable	Aqua Chill of Chicago # 22	\$168.00		
662992013 Open Accounts Payable AT & T T S 662992013 Open Accounts Payable AT & T In a T 1 66292013 Open Accounts Payable Audris Landscaper 9 66292013 Open Accounts Payable Audris Landscaper 9 66292013 Open Accounts Payable Budis Landscaper 9 66292013 Open Accounts Payable Baker & Taylor Entertainment, Inc. \$1 66292013 Open Accounts Payable Baker & Taylor Entertainment, Inc. \$1 66292013 Open Accounts Payable Baker & Taylor Entertainment, Inc. \$1 66292013 Open Accounts Payable Barker A Taylor Entertainment, Inc. \$1 66292013 Open Accounts Payable Barker A Taylor Entertainment, Inc. \$1 66292013 Open Accounts Payable Call Levenits \$1 66292013 Open Accounts Payable Call Levenits \$1 662292013 Open Accoun		Open			Accounts Payable	AT&T	\$3,801.45		
65/29/2013 Open Accounts Payable AT& T AT 05/29/2013 Open Accounts Payable AT& T Long Distance 40/29/2013 05/29/2013 Open Accounts Payable AudidSo AudidSo 05/29/2013 Open Accounts Payable AudidSo State & Taylor Entertainment, Inc. 05/29/2013 Open Accounts Payable Baker & Taylor Entertainment, Inc. \$1 05/29/2013 Open Accounts Payable Baker & Taylor Entertainment, Inc. \$1 05/29/2013 Open Accounts Payable Baker & Taylor Entertainment, Inc. \$1 05/29/2013 Open Accounts Payable Barker & Taylor Entertainment, Inc. \$1 05/29/2013 Open Accounts Payable Barker & Taylor Entertainment, Inc. \$1 05/29/2013 Open Accounts Payable Barker & Taylor Entertainment, Inc. \$1 05/29/2013 Open Accounts Payable Contest Entertainment, Inc. \$1 05/29/2013 Open Accounts Payable Contest Entertainment, Inc. \$1		Open			Accounts Payable	AT&T	\$2,798.00		
65/29/2013 Gen Accounts Payable AT 1 Long Distance 65/29/2013 Open Accounts Payable AudioGo 65/29/2013 Open Accounts Payable B. Davids Landscaping 65/29/2013 Open Accounts Payable Baker & Tayfor Entertainment, Inc. \$1 65/29/2013 Open Accounts Payable Baker & Tayfor Entertainment, Inc. \$1 65/29/2013 Open Accounts Payable Baker & Tayfor Entertainment, Inc. \$1 65/29/2013 Open Accounts Payable Barge Terminal & Trucking \$3 65/29/2013 Open Accounts Payable Berwyn Ace Hardware \$1 65/29/2013 Open Accounts Payable Berwyn Ace Hardware \$1 65/29/2013 Open Accounts Payable Call Levants \$1		Open			Accounts Payable	AT&T	\$490.36		
65/29/2013 Open Accounts Payable AudioGo 65/29/2013 Open Accounts Payable Accounts Payable Accounts Payable Accounts Payable Baker & Taylor Entralaimment, Inc. \$1 65/29/2013 Open Accounts Payable Baker & Taylor Entralaimment, Inc. \$1 65/29/2013 Open Accounts Payable Baker & Taylor Entralaimment, Inc. \$1 65/29/2013 Open Accounts Payable Baker & Taylor Entralaimment, Inc. \$1 65/29/2013 Open Accounts Payable Berwyn Kae Berwyn Kae 65/29/2013 Open Accounts Payable Berlan Containers \$1 65/29/2013 Open Accounts Payable Call Levents \$1 65/29/2013<		Open			Accounts Payable	AT& T Long Distance	\$9.89		
G5/29/2013 Open Accounts Payable Avery's Services G5/29/2013 Open Accounts Payable B. Devices G5/29/2013 Open Accounts Payable Baker & Taylor Entertainment, Inc. \$1 G5/29/2013 Open Accounts Payable Baker & Taylor Entertainment, Inc. \$1 G5/29/2013 Open Accounts Payable Baker & Taylor Entertainment, Inc. \$1 G5/29/2013 Open Accounts Payable Bawyn Meastern Plumbing & Healting \$1 G5/29/2013 Open Accounts Payable Bawwyn Western Plumbing & Healting \$1 G5/29/2013 Open Accounts Payable Cali Leventis \$1 G5/29/2013 Open Accounts Payable Chicago Office Technology Group \$1 G5/29/2013 Open Accounts Payable Chicago		Open			Accounts Payable	AudioGo	\$98.56		
GE/29/2013 Open Accounts Payable B. Dávids Landscaping 8 GE/29/2013 Open Accounts Payable Baker & Taylor Entertainment, Inc. \$1 GE/29/2013 Open Accounts Payable Baker & Taylor Entertainment, Inc. \$1 GE/29/2013 Open Accounts Payable Barer & Taylor Entertainment, Inc. \$1 GE/29/2013 Open Accounts Payable Barwyn Ace Hardware \$1 GE/29/2013 Open Accounts Payable Barwyn Ace Hardware \$1 GE/29/2013 Open Accounts Payable Barwyn Ace Hardware \$1 GE/29/2013 Open Accounts Payable Barkyn Ace Hardware \$1 GE/29/2013 Open Accounts Payable Coll Accounts Payable		Open			Accounts Payable	Avery's Services	\$664.26		
65/29/2013 Open Accounts Payable Baker & Taylor Entertainment, Inc. \$1 65/29/2013 Open Accounts Payable Baker & Taylor Entertainment, Inc. \$1 65/29/2013 Open Accounts Payable Berwyn Klas Travior Entertainment, Inc. \$1 65/29/2013 Open Accounts Payable Berwyn Klas Berwyn Klas Berwyn Klastern Plumbing & Heating \$4 65/29/2013 Open Accounts Payable Berwyn Klastern Plumbing & Heating \$4 65/29/2013 Open Accounts Payable Cast Lots, Inc. \$1 65/29/2013 Open Accounts Payable Call Leventis \$1 65/29/2013 Open Accounts Payable Call Leventis \$1 65/29/2013 Open Accounts Payable CherePoint Energy Services, Inc. \$1 65/29/2013 Open Accounts Payable CherePoint Energy Inc. \$1 65/29/2013 Open Accounts Payable Clicago Tribune \$1 65/29/2013 Open Accounts Payable Concast Cable <		Open			Accounts Payable	B. Davids Landscaping	\$900.00		
65/29/2013 Open Accounts Payable Baker & Taylor Entertainment, Inc. \$1 65/29/2013 Open Accounts Payable Baryay Terminal & Trucking \$5 65/29/2013 Open Accounts Payable Berwyn Kia Berwyn Kia 65/29/2013 Open Accounts Payable Call Lewrits \$1 65/29/2013 Open Accounts Payable Call Lewrits \$1 65/29/2013 Open Accounts Payable Contraction Foreits \$1 65/29/2013 Open Accounts Payable Chicago Office Technology Group \$1 65/29/2013 Open Accounts Payable Chicago Office Technology Group \$1 65/29/2013 Open Accounts Payable Chicago Office Technology Group \$2 65/29/2013 Open Accounts Paya		Open			Accounts Pavable	Baker & Taylor Entertainment, Inc.	\$79.55		
65/29/2013 Open Accounts Payable Barge Terminal & Trucking \$3 65/29/2013 Open Accounts Payable Berwyn Klae Berwyn Klae Berwyn Klae 65/29/2013 Open Accounts Payable Berwyn Western Plumbing & Heating \$4 65/29/2013 Open Accounts Payable Bertwyn Western Plumbing & Heating \$4 65/29/2013 Open Accounts Payable Call Leventis \$4 65/29/2013 Open Accounts Payable Call Leventis \$4 65/29/2013 Open Accounts Payable Chall Leventis \$4 65/29/2013 Open Accounts Payable Chall Leventis \$5 65/29/2013 Open Accounts Payable Chicago Office Technology Group \$4 65/29/2013 Open Accounts Payable Chicago Office Technology Group \$4 65/29/2013 Open Accounts Payable Chicago Office Technology Group \$4 65/29/2013 Open Accounts Payable Chicago Office Technology Group \$4 65/29/2013 </td <td></td> <td>Open</td> <td></td> <td></td> <td>Accounts Payable</td> <td>Baker & Taylor Entertainment, Inc.</td> <td>\$1,150.00</td> <td></td> <td></td>		Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$1,150.00		
65/29/2013 Open Accounts Payable Berwyn Ace Hardware 65/29/2013 Open Accounts Payable Berwyn Western Plumbing & Heating 65/29/2013 Open Accounts Payable Berter Containers 65/29/2013 Open Accounts Payable Berter Containers 65/29/2013 Open Accounts Payable Call Leventis 65/29/2013 Open Accounts Payable Call Leventis 65/29/2013 Open Accounts Payable Call Leventis 65/29/2013 Open Accounts Payable Chemsearch 65/29/2013 Open Accounts Payable Chemsearch 65/29/2013 Open Accounts Payable Chicago Office Technology Group 65/29/2013 Open Accounts Payable Chicago Office Technology Group 65/29/2013 Open Accounts Payable Chicago Office Technology Group 65/29/2013 Open Accounts Payable Confied Chicago Office 65/29/2013 Open Accounts Payable Constellation New Energy, Inc. State Accounts Payable		Open			Accounts Payable	Barge Terminal & Trucking	\$3,706.83		
65/29/2013 Open Accounts Payable Benwyn Kia 65/29/2013 Open Accounts Payable Benwyn Kia 65/29/2013 Open Accounts Payable Blackstone Audiobooks 65/29/2013 Open Accounts Payable Blackstone Audiobooks 65/29/2013 Open Accounts Payable Call Leventis 65/29/2013 Open Accounts Payable Chicago Office Technology Group 65/29/2013 Open Accounts Payable Chicago Office Technology Group 65/29/2013 Open Accounts Payable Chicago Office Technology Group 65/29/2013 Open Accounts Payable College of DuPage 65/29/2013 Open Accounts Payable College of DuPage 65/29/2013 Open Accounts Payable Confeed 65/29/2013 Open Accounts Payable <		Open			Accounts Payable	Berwyn Ace Hardware	\$33.99		
05/29/2013 Open Accounts Payable Benkyn Western Plumbing & Heating 4 05/29/2013 Open Accounts Payable Belter Containers 6 05/29/2013 Open Accounts Payable Call Leventis 5 05/29/2013 Open Accounts Payable Case Lots, Inc. 6 05/29/2013 Open Accounts Payable Case Lots, Inc. 5 05/29/2013 Open Accounts Payable Carler Point Energy Services, Inc. 5 05/29/2013 Open Accounts Payable Chemsearch 6 05/29/2013 Open Accounts Payable Chemsearch 8 05/29/2013 Open Accounts Payable Chicago Office Technology Group 5 05/29/2013 Open Accounts Payable Chicago Office Technology Group 5 05/29/2013 Open Accounts Payable Concast Cable 6 05/29/2013 Open Accounts Payable Confed Confed 6 05/29/2013 Open Accounts Payable Confed<		Open			Accounts Payable	Вегмул Кіа	\$65.40		
05/29/2013 Open Accounts Payable Better Containers Better Containers \$ 4 ccounts Payable Better Containers Better Containers \$ 6 ccounts Payable Better Containers \$ 6 ccounts Payable Case Lots, Inc. \$ 6 ccounts Payable Case Lots, Inc. \$ 6 ccounts Payable Case Lots, Inc. \$ 6 ccounts Payable CanterPoint Energy Services, Inc. \$ 6 ccounts Payable Chicago Office Technology Group Accounts Payable Chicago Office Technology Group Accounts Payable Chicago Office Technology Group Accounts Payable Clicago Titune \$ 6 ccounts Payable Clicago Office Technology Group Accounts Payable Clicago Titune \$ 6 ccounts Payable Clicago Office Technology Group Accounts Payable Clicago Titune \$ 6 ccounts Payable Clicago Office Technology Group Accounts Payable Comed Accounts Payable Confed Consellation New Energy, Inc. \$ 6 ccounts Payable Confed Confed Accounts Payable Confed		Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$937.44		
05/29/2013 Open Accounts Payable of Case Lots, Inc. Blackstone Audiobooks \$ (5/29/2013)		Open			Accounts Payable	Better Containers	\$362.34		
05/29/2013 Open Accounts Payable of Case Lots, Inc. \$ 6 05/29/2013 Open Accounts Payable of Case Lots, Inc. \$ 9 05/29/2013 Open Accounts Payable of CherrPoint Energy Services, Inc. \$ 9 05/29/2013 Open Accounts Payable of CherrPoint Energy Services, Inc. \$ 9 05/29/2013 Open Accounts Payable of Chicago Office Technology Group Accounts Payable of Comed Consellation New Energy, Inc. \$ 3 05/29/2013 Open Accounts Payable of Comed Accounts Payable of Comed Accounts Payable of Comed Consellation New Energy, Inc. \$ 3 05/29/2013 Open Accounts Payable of Consellation New Energy, Inc. \$ 3 05/29/2013 Open Accounts Payable of Consellation New Energy, Inc. \$ 3 05/29/2013 Open Accounts Payable of Consellation New Energy, Inc. \$ 3 05/29/2013 Open <t< td=""><td>_</td><td>Open</td><td></td><td></td><td>Accounts Payable</td><td>Blackstone Audiobooks</td><td>\$321.00</td><td></td><td></td></t<>	_	Open			Accounts Payable	Blackstone Audiobooks	\$321.00		
05/29/2013 Open Accounts Payable case Lots, Inc. Case Lots, Inc. \$1 05/29/2013 Open Accounts Payable chement, Inc. \$1 05/29/2013 Open Accounts Payable chemearch chemsearch chemsearch accounts Payable chicago Office Technology Group Accounts Payable chicago Office Technology Group Accounts Payable chicago Tribune Accounts Payable comed Accounts Payable comed Accounts Payable Comed Comed Comed Comed Comed Comed Comed Accounts Payable Comed Com		Open			Accounts Payable	Calli Leventis	\$750.00		
05/29/2013 Open Accounts Payable CDW Government, Inc. \$1 05/29/2013 Open Accounts Payable CenterPoint Energy Services, Inc. \$9 05/29/2013 Open Accounts Payable Chicago Office Technology Group \$1 05/29/2013 Open Accounts Payable Chicago Tribune \$1 05/29/2013 Open Accounts Payable Cicero Landscape, Inc. \$1 05/29/2013 Open Accounts Payable Cicero Landscape, Inc. \$1 05/29/2013 Open Accounts Payable College of DuPage \$1 05/29/2013 Open Accounts Payable Commast Cable \$1 05/29/2013 Open Accounts Payable Commast Cable \$1 05/29/2013 Open Accounts Payable Constellation New Energy, Inc. \$4 05/29/2013 Open Accounts Payable Constellation New Energy, Inc. \$4 05/29/2013 Open Accounts Payable Constellation New Energy, Inc. \$4 05/29/2013 Open Accou		Open			Accounts Payable	Case Lots, Inc.	\$259.40		
Open Accounts Payable CenterPoint Energy Services, Inc. \$9 Open Accounts Payable Chicago Office Technology Group Open Accounts Payable Clicare Landucci \$1 Open Accounts Payable Clicare Landucci \$1 Open Accounts Payable College of DuPage \$1 Open Accounts Payable College of DuPage \$1 Open Accounts Payable ComEd \$1 Open Accounts Payable ComEd \$1 Open Accounts Payable ComEd \$1 Open Accounts Payable Constellation New Energy, Inc. \$3 Accounts Payable Constellation New Energy, Inc. \$4 Accounts Payable Constellation New Energy, Inc. \$4 Accounts Payable Constellation New Energy, Inc. \$4 Accounts Payable Coned Caludocas, LTD \$5 Open Accounts Payable Del Galdo Law Group, LLC \$22 Open Accounts Payable Del Galdo Law Group, LLC \$22 Open Accounts Payable Del Galdo Law Group, LLC \$22 <td>05/29/2013</td> <td>Open</td> <td></td> <td></td> <td>Accounts Payable</td> <td>CDW Government, Inc.</td> <td>\$1,672.38</td> <td></td> <td></td>	05/29/2013	Open			Accounts Payable	CDW Government, Inc.	\$1,672.38		
05/29/2013 Open Accounts Payable of Chicago Office Technology Group Chemsearch Accounts Payable of Chicago Office Technology Group Accounts Payable of Chicago Office Technology Group Accounts Payable of Chicago Office Technology Group \$1 05/29/2013 Open Accounts Payable of Chicago Tribune Accounts Payable of Chicago Tribune \$1 05/29/2013 Open Accounts Payable of Chicago of DuPage Chicago of DuPage \$1 05/29/2013 Open Accounts Payable of Comed Comed \$1 05/29/2013 Open Accounts Payable of Comed Comed \$1 05/29/2013 Open Accounts Payable of Comed Comed \$1 05/29/2013 Open Accounts Payable of Constellation New Energy, Inc. \$4 05/29/2013 Open Accounts Payable of Cuda Law Offices, LID \$4 05/29/2013 Open Accounts Payable of Cuda Law Group, LLC \$2 05/29/2013 Open Accounts Payable of Cuda Law Group, LLC \$4 05/29/2013 Open Accounts Payable of Del Galdo Law Group, LLC \$4 05/29/2013 Open Accounts P	05/29/2013	Open			Accounts Payable	CenterPoint Energy Services, Inc.	\$9,556.40		
05/29/2013 Open Accounts Payable of Chicago Office Technology Group Chicago Tribune Chicago Tribune Accounts Payable of Cicero Landscape, Inc. \$1 05/29/2013 Open Accounts Payable of College of DuPage Clear Landscape, Inc. \$1 05/29/2013 Open Accounts Payable of DuPage College of DuPage \$1 05/29/2013 Open Accounts Payable of Comeast Cable of Comeast Cable of Comeast Cable of Oben \$1 \$1 05/29/2013 Open Accounts Payable of Comeast Cable of Comeast Cab		Open			Accounts Payable	Chemsearch	\$300.34		
05/29/2013 Open Accounts Payable of Den Cicero Landscape, Inc. Accounts Payable of Claudio Paolucci \$1 05/29/2013 Open Accounts Payable of DuPage Claudio Paolucci \$1 05/29/2013 Open Accounts Payable of DuPage College of DuPage \$1 05/29/2013 Open Accounts Payable of ComEd ComEd \$1 05/29/2013 Open Accounts Payable of ComEd \$1 \$2 05/29/2013 Open Accounts Payable of ComEd \$1 \$2 05/29/2013 Open Accounts Payable of ComEd \$1 \$2 05/29/2013 Open Accounts Payable of Constellation New Energy, Inc. \$3 \$4 05/29/2013 Open Accounts Payable of Conded Law Offices, LTD \$2 \$2 05/29/2013 Open Accounts Payable of Conded Law Group, LLC \$2 \$2 05/29/2013 Open Accounts Payable of Del Marketing, LP \$2 \$2 05/29/2013 Open Accounts Payable of Del Marketing, LP \$2 \$2 05/29/2013 <td< td=""><td>05/29/2013</td><td>Open</td><td></td><td></td><td>Accounts Payable</td><td>Chicago Office Technology Group</td><td>\$98.41</td><td></td><td></td></td<>	05/29/2013	Open			Accounts Payable	Chicago Office Technology Group	\$98.41		
05/29/2013 Open Accounts Payable Cicero Landscape, Inc. \$1 05/29/2013 Open Accounts Payable College of DuPage \$1 05/29/2013 Open Accounts Payable Comeast Cable \$1 05/29/2013 Open Accounts Payable ComEd \$1 05/29/2013 Open Accounts Payable ComEd \$1 05/29/2013 Open Accounts Payable Constellation New Energy, Inc. \$3 05/29/2013 Open Accounts Payable Constellation New Energy, Inc. \$4 05/29/2013 Open Accounts Payable Cuda Law Offices, LTD \$3 05/29/2013 Open Accounts Payable DEECE AUTOMOTIVE \$3 05/29/2013 Open Accounts Payable Del Galdo Law Group, LLC \$22 05/29/2013 Open Accounts Payable Del Galdo Law Group, LLC \$22 05/29/2013 Open Accounts Payable Del Galdo Law Group, LLC \$22 05/29/2013 Open Accounts Payable Del Galdo Law		Open			Accounts Payable	Chicago Tribune	\$99.00		
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05/29/2013 Open Accounts Payable College of DuPage \$ 1 05/29/2013 Open Accounts Payable ComEd \$ 1 05/29/2013 Open Accounts Payable ComEd \$ 1 05/29/2013 Open Accounts Payable Constellation New Energy, Inc. \$ 3 05/29/2013 Open Accounts Payable Cuda Law Offices, LTD \$ 3 05/29/2013 Open Accounts Payable Cuda Law Offices, LTD \$ 3 05/29/2013 Open Accounts Payable DEECE AUTOMOTIVE \$ 3 05/29/2013 Open Accounts Payable Del Galdo Law Group, LLC \$ 22 05/29/2013 Open Accounts Payable Del Galdo Law Group, LLC \$ 22 05/29/2013 Open Accounts Payable Del Galdo Law Group, LLC \$ 22 05/29/2013 Open Accounts Payable Dell Marketing, LP \$ 3 05/29/2013 Open Accounts Payable Dell Marketing, LP \$ 3 05/29/2013 Open Accounts Payable Dell Mark	_	Open			Accounts Payable	Claudio Paolucci	\$13.63		
05/29/2013 Open Accounts Payable of S/29/2013 Comed Accounts Payable of S/29/2013 Constellation New Energy, Inc. \$3 05/29/2013 Open Accounts Payable of S/29/2013 Constellation New Energy, Inc. \$4 05/29/2013 Open Accounts Payable of Constellation New Energy, Inc. \$4 05/29/2013 Open Accounts Payable of Cuda Law Offices, LTD \$3 05/29/2013 Open Accounts Payable of Cuda Law Group, LLC \$22 05/29/2013 Open Accounts Payable of Cuda Law Group, LLC \$22 05/29/2013 Open Accounts Payable of Cuda Law Group, LLC \$22 05/29/2013 Open Accounts Payable of Cuda Law Group, LLC \$22 05/29/2013 Open Accounts Payable of Cuda Law Group, LLC \$22 05/29/2013 Open Accounts Payable of Cuda Law Group, LLC \$22		Open			Accounts Payable	College of DuPage	\$320.00		
05/29/2013 Open Accounts Payable ComEd 05/29/2013 Open Accounts Payable Constellation New Energy, Inc. 05/29/2013 Open Accounts Payable Constellation New Energy, Inc. 05/29/2013 Open Accounts Payable Cuda Law Offices, LTD 05/29/2013 Open Accounts Payable DEECE AUTOMOTIVE 05/29/2013 Open Accounts Payable Del Galdo Law Group, LLC 05/29/2013 Open Accounts Payable Del Galdo Law Group, LLC 05/29/2013 Open Accounts Payable Del Marketting, LP 05/29/2013 Open Accounts Payable Delt Marketting, LP 05/29/2013 Open Accounts Payable Delt Marketting, LP		Open			Accounts Payable	Comcast Cable	\$12.75		
05/29/2013 Open Accounts Payable ComEd 05/29/2013 Open Accounts Payable Constellation New Energy, Inc. 05/29/2013 Open Accounts Payable Constellation New Energy, Inc. 05/29/2013 Open Accounts Payable Cuds Law Offices, LTD 05/29/2013 Open Accounts Payable DEECE AUTOMOTIVE 05/29/2013 Open Accounts Payable Del Galdo Law Group, LLC 05/29/2013 Open Accounts Payable Del Marketing, LP 05/29/2013 Open Accounts Payable Delt Marketing, LP 05/29/2013 Open Accounts Payable Delt Marketing, LP		Open			Accounts Payable	ComEd	\$753.83		
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05/29/2013 Open Accounts Payable Constellation New Energy, Inc. 05/29/2013 Open Accounts Payable Cuda Law Offices, LTD 05/29/2013 Open Accounts Payable DEECE AUTOMOTIVE 05/29/2013 Open Accounts Payable Del Galdo Law Group, LLC \$ 05/29/2013 Open Accounts Payable Dell Marketing, LP Accounts Payable Dell Marketing, LP 05/29/2013 Open Accounts Payable Demco Educational Corporation		Open				Constellation New Energy, Inc.	\$3,405.49		
05/29/2013 Open Accounts Payable Cuda Law Offices, LTD 05/29/2013 Open Accounts Payable Del Galdo Law Group, LLC \$ 05/29/2013 Open Accounts Payable Dell Marketing, LP 05/29/2013 Open Accounts Payable Dell Marketing, LP 05/29/2013 Open Accounts Payable Demco Educational Corporation		Open			Accounts Payable	Constellation New Energy, Inc.	\$4,634.21		
05/29/2013 Open Accounts Payable DEECE AUTOMOTIVE 05/29/2013 Open Accounts Payable Del Galdo Law Group, LLC 05/29/2013 Open Accounts Payable Dell Marketing, LP 05/29/2013 Open Accounts Payable Demco Educational Corporation	05/29/2013	Open			Accounts Payable	Cuda Law Offices, LTD	\$3,413.00		
05/29/2013 Open Accounts Payable Del Galdo Law Group, LLC 05/29/2013 Open Accounts Payable Dell Marketing, LP 05/29/2013 Open Accounts Payable Demco Educational Corporation		Open			Accounts Payable	DEECE AUTOMOTIVE	\$666.76		
05/29/2013 Open Accounts Payable Dell Marketing, LP 05/29/2013 Open Accounts Payable Demco Educational Corporation		Open			Accounts Payable	Del Galdo Law Group, LLC	\$22,618.22		
05/29/2013 Open Accounts Payable Demco Educational Corporation	_	Open			Accounts Payable	Dell Marketing, LP	\$3,162.52		
	_	Open			Accounts Payable	Demco Educational Corporation	\$936.72		

Payment Register

From Payment Date: 5/25/2012 - To Payment Date: 5/29/2013

Difference																																																														
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Payment Register

From Payment Date: 5/25/2012 - To Payment Date: 5/29/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Pavee Name	Transaction Amount	Reconciled	Difference
22391	05/29/2013	Open			Accounts Payable	M. K. Sports	\$4,326.00		
22392	05/29/2013	Open			Accounts Payable	Marissa Garcia	\$93.03		
22393	05/29/2013	Open			Accounts Payable	McAdam Landscaping, Inc.	\$3,548.10		
22394	05/29/2013	Open			Accounts Payable	Medtech Wristbands, USA, Inc.	\$601.65		
22395	05/29/2013	Open			Accounts Payable	Menards	\$345.81		
22396	05/29/2013	Open			Accounts Payable	Menards	\$33.37		
22397	05/29/2013	Open			Accounts Payable	Menards	\$93.72		
22398	05/29/2013	Open			Accounts Payable	Metro Collision Service / Metro	\$25.00		
0000	0.0000000000000000000000000000000000000				:	Garage, Inc.			
22399	05/29/2013	Open			Accounts Payable	Metro Staffing	\$1,106.26		
22400	05/29/2013	Open			Accounts Payable	Micro Marketing, LLC	\$131.12		
22401	05/29/2013	Open			Accounts Payable	Midwest Tape	\$1,413.36		
22402	05/29/2013	Open			Accounts Payable	Miguel A. Santiago Consulting, Inc	\$5,000.00		
22403	05/29/2013	Open			Accounts Payable	Mike & Sons	\$2,042.30		
22404	05/29/2013	Open			Accounts Payable	Monroe Truck Equipment, Inc.	\$3,256.27		
22405	05/29/2013	Open			Accounts Payable	MYS,Inc.	\$45,322.12		
22406	05/29/2013	Open			Accounts Payable	NAEIR	\$181.50		
22407	05/29/2013	Open			Accounts Payable	National Fire Protection Association	\$165.00		
22408	05/29/2013	Open			Accounts Payable	Neptune Sewer Service	\$500.00		
22409	05/29/2013	Open			Accounts Payable	Nextel Communications	\$247.71		
22410	05/29/2013	Open			Accounts Payable	Northeast Multi-Regional Training,	\$2,347.00		
1						Inc.			
22411	05/29/2013	Open			Accounts Payable	Novak Business Forms, Inc.	\$830.55		
22412	05/29/2013	Open			Accounts Payable	Office Depot	\$526.82		
22413	05/29/2013	Open			Accounts Payable	Office Equipment Sales	\$3,115.70		
22414	05/29/2013	Open			Accounts Payable	Orland Fire Protection District	\$790.00		
22415	05/29/2013	Open			Accounts Payable	Overdoors of Illinois	\$1,338.00		
22416	05/29/2013	Open			Accounts Payable	Patrick Engineering	\$86.74		
22417	05/29/2013	Open			Accounts Payable	Pitney Bowes	\$2,313.00		
22418	05/29/2013	Open			Accounts Payable	PNC Equipment Finance	\$4,686.01		
22419	05/29/2013	Open			Accounts Payable	ProLiteracy / New Reader Press	\$99.00		
22420	05/29/2013	Open			Accounts Payable	Quarry Materials, Inc.	\$627.02		
22421	05/29/2013	Орел			Accounts Payable	Raeco-LIC LLC	\$175.62		
22422	05/29/2013	Open			Accounts Payable	RAILS	\$8,259.00		
22423	05/29/2013	Open			Accounts Payable	Random House, Inc.	\$137.50		
22424	05/29/2013	Open			Accounts Payable	Reliable Materials	\$2,310.00		
22425	05/29/2013	Open			Accounts Payable	Richard C. Dahms	\$885.00		
22426	05/29/2013	Open			Accounts Payable	Rigoberto & Ana Lopez	\$1,475.00		
22427	05/29/2013	Open			Accounts Payable	Robert Biziarek	\$100.00		
22428	05/29/2013	Open			Accounts Payable	Robert J. Lovero	\$202.56		
22429	05/29/2013	Open			Accounts Payable	Robert R. Andreas & Sons	\$2,887.00		
22430	05/29/2013	Open			Accounts Payable	Romeoville Fire Academy	\$505.00		
22431	05/29/2013	Open			Accounts Payable	Ronald Pedecone	\$4,640.28		
22432	05/29/2013	Open			Accounts Payable	Roscoe Company	\$593.05		
22433	05/29/2013	Open			Accounts Payable	Rose's Catering	\$895.00		
22434	05/29/2013	Open			Accounts Payable	Salt Creek Umpires	\$1,650.00		
22435	05/29/2013	Open			Accounts Payable	Sam's Club / GECRB	\$393.41		
22436	05/29/2013	Open			Accounts Payable	Santo Sport Store	\$677.40		
22437	05/29/2013	Open			Accounts Payable	Scot Decal Company, Inc.	\$10,771.00		
							•		

Payment Register

From Payment Date: 5/25/2012 - To Payment Date: 5/29/2013

Number Date Grand Totals:

Reconciled/ Voided Date Source
Otal 1048 Count
Open
Voided
Stopped
Total
Status
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Total

Robert J. Lovero Mayor



A Century of Progress with Pride

8700 West 26th Street Berwyn, Illinois 80402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675 www.berwyn-il.gov

THOMAS J. PAVLIK CITY CLERK

Date: <u>5 /14/1</u>	3	
Mayor Lovero & Men Of the Berwyn City C		
Re: Block Party	1500 block of Wesle	'
Honorable Mayor Lov	vero & Members of City Council:	
Attached, please find	a petition for a block party on the	block
of WESTEY	AVE .	
The residents request	permission to hold the event on	th .
With a rain date of _	June 22 had . We are aware of t	he ordinance
regarding block partie	es and will abide by all of them.	
Thank you for your co	onsideration.	
Yours truly, Lies Fries	~	8
	, to 0	
Contact person is:	Luis D. Rivas	
Address is:	ISIS WESLEY AVE	
Phone number is:		_

****PLEASE RETURN 3-4 WEEKS PRIOR TO DATE REQUESTED****

WE THE UNDERSIGNED RESID	DENTS OF THE 1500 BLOCK OF WESTEY
DO LIEDEDY DEOLIECT DEDMI	ESION TO CONDUCT A BLOCK PARTY ON TWOE 15th
BETWEEN THE HOURS OF	2500 TO CONDUCT A BLOOK TAIN TON
ALL REFUSE MUST BE PLACE	D IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**
NAME	ADDRESS
	1537 WESLEY AVE
	1535 WESEY AVE
	1531 S. Wesley Cive
	1531 S. Wesley ave
	1525 Wedley are
	1517 wesley Ave
*	1109 51011/04
	1503 Wesley Ave
6	Zum 1501 weekles we
	1501 wesley Are
	1304 MPS 631 AMR.
	15/3/100/ay 4/10
	Show with the state of the stat
	Land Ave
	1526 Wesley Bre

	6.111.41.111.111.111.111.111.111.111.111

Robert J. Lovero Mayor



CITY OF BERWYI

A Century of Progress with Pride | Pride | 1:35

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

THOMAS J. PAVLIK CITY CLERK

Date: $5 - 17 - 13$
Mayor Lovero & Members Of the Berwyn City Council
Re: Block Party 2900 block of MAPLE AUP
Honorable Mayor Lovero & Members of City Council:
Attached, please find a petition for a block party on the 2700 block
OF MAPLE AUE
The residents request permission to hold the event on Tury 4+h 2013
With a rain date of $\frac{\text{Tucy 6}, 2013}{\text{.}}$. We are aware of the ordinance
regarding block parties and will abide by all of them.
Thank you for your consideration.
Yours truly,
Contact person is: PAYL STOROZYNSKI Address is: 2931 2931 MAPLE AVE
Phone number is:

****PLEASE RETURN 3-4 WEEKS PRIOR TO DATE REQUESTED****

Robert J. Lovero Mayor



Block Party

A Century of Progress with Pride

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THOMAS J. PAVLIK CITY CLERK

Date:
Mayor Lovero & Members Of the Berwyn City Council
Re: Block Party 2200 block of Crove Ave
Honorable Mayor Lovero & Members of City Council:
Attached, please find a petition for a block party on the \$\frac{2200}{} block
or <u>Ctore Ave</u>
The residents request permission to hold the event on $\frac{Ju(y 13, 2013)}{}$
With a rain date of
regarding block parties and will abide by all of them.
Thank you for your consideration.
Yours truly, Ronald & Milfors
Contact person is: Ronald L. Milford Address is: 229 Grove Ave
Address is: 2229 G-Tove Ave
Phone number is:

*****PLEASE RETURN 3-4 WEEKS PRIOR TO DATE REQUESTED****

Block Party

*	
WE THE UNDERSIGNED RESIDENTS OF THE	2200 BLOCK OF C-rove Ave
DO HEREBY REQUEST PERMISSION TO CON	IDUCT A BLOCK PARTY ON July 13, 2013
BETWEEN THE HOURS OF PAN AND	9 PM OUR RAIN DATE IS July 14, 2013
ALL REFUSE MUST BE PLACED IN PROPER (CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**
NAME	ADDRESS
	2229 C-rove Ave
	2230 Grove Ave
	2721 Corone he
	1237 CACUE AVE
	7.239 GROVE AVE
	= ZTT GMR AND
	1226 Grove Ave
	2213 So George
	2219 S. Drove
	-221) Grove
	LUY GROVE
	2236 S. Gove
	2242 So GRAVE
	2235 GIRWE
	22/6 grover
	2222 GOVE AVE
	2247 GROVE
•	2231
	2248
	2241
	2240
	2234
	2234 2212



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THOMAS J. PAVLIK CITY CLERK

Date: 5-22-2013
Mayor Lovero & Members Of the Berwyn City Council
Re: Block Party For 2100 block of MAple
Honorable Mayor Lovero & Members of City Council:
Attached, please find a petition for a block party on the block
of Mayle.
The residents request permission to hold the event on $6-22-2013$
With a rain date of $\frac{7-6-2013}{}$. We are aware of the ordinance
regarding block parties and will abide by all of them.
Thank you for your consideration.
Yours truly, Juan Diaz
Contact person is: Juan Diaz Address is: ZIZO Maple AVC.
Phone number is:

****PLEASE RETURN 3-4 WEEKS PRIOR TO DATE REQUESTED****

WE THE UNDERSIGNED RESIDENTS OF THE 2100 BLOCK OF MAPLE
DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON 06-22-2013
BETWEEN THE HOURS OF \$:00 km 9:00 P.M OUR RAIN DATE IS 7-6-2013
ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**
NAME ADDRESS
GAIL LUSK 2122 Maple Av.
2117 Maple 2107 Maple 2100 Maple CTB) 2101 Maple 2120 Maple 2120 Maple 2120 Maple 2110 Maple
2106 Meple 2115 Maple and 21/4 So Ma/LE thus 3109 Maple

Mayor **Robert J. Lovero**



6th Ward Alderman Theodore Polashek

X-)

MEMORANDUM

May 28, 2013

TO: The Honorable Robert J. Lovero

Members of the City Council

FR: Theodore Polashek

6th Ward Alderman

RE: Handicap Parking Application #839

Attached is a handicap parking application submitted for your consideration. I concur with the recommendations of staff to approve this application.

<u>Address</u>	Owner Name	Application #
1922 Ridgeland	Anthony Vanderplow	839

Thank you very much.



Berwyn Police Department

6401 West Mst. Street Berwyn, Illinois 60402 708-795-5600 Fax 708-795-5627 Emergency Call 911

Handicapped - Parking / Zone Request Form

To : From: Date : Officer:	Mayor Ro Berwyn P 3/26/2013 M. Raimo		mmunity Service Division
Applican	t Name:	Anthony J. Vander	plow
Address:		1922 S. Ridgeland	Ave, Berwyn, IL 60402
Telephor	ne:		
Nature o	of Disability:		
			ormation Yes No
Doctor's N	ote/ Affidav	Yes No it: X	Interviewed: X
Owner's	Support Lett	er X	Handicapped Plate X
	Garag	ge: X	Handicapped Placard X
	Drivewa	ny: X	Wheelchair:
	Off Stre	et: X	Walker / Cane:
	On Stre	et: X	Oxygen:
Meets Police Dept Requirements	•	Yes No ace X	Report # 13-02999
Ward A	(Alderman: 7	Pocachek	
_		Staff L	Recommendation
		Approved X	Denied

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 West 31st Street Berwyn, IL 60402 (708) 795-5600

9.041 (Applicant File)	STATION COMP	LAINT UCR/Offense Code		DES	CRIPTION				INCIDENT #
Incident Report		icant File)	DELATED CAD #	Ар	plicant File				13-02999
WIGHER REPORTED 1922 S RIDGIFLAND AV BETTYN. II. 60402 1932 63 2013 07-40 1922 S RIDGIFLAND AV BETTYN. III. 60402 1932 63 2013 07-40 1922 S RIDGIFLAND AV BETTYN. III. 60402 1932 63 2013 07-40 1932 5 RIDGIFLAND AV 2ND FLR BeTWYN. III. 60402 1932 6 2013 07-40 1932 5 RIDGIFLAND AV 2ND FLR BETWYN. III. 60402 1944 1 1922 S RIDGIFLAND AV 2ND FLR BETWYN. III. 60402 1952 1953 1954 1954 1954 1955 1956 1956 1956 1956 1956 1956 1956	. 9	wyt						HOW RECEIVED	
1922 S RIDGELAND AV Berwyn, IL 60-102		•		ENSE (HOUSE N	D STREET NA	ME			
TIME OF OCCURRENCE 03 20 20 13 07 -40 INVOLVED ENTITIES NAME DOB	03/26/2013	07:40							
103 26 2013 07-40 INVOLVED ENTITIES NAME DOB AGE ADDRESS Vanderplox. Anthony J 41 1922 S. RIDGEL AND AV 2ND F1 R. Berwyn, II. 60-102 SEX. RACE MGT WGT HARR EYES PHONE M White, Caucasian 5' 8" 285 Grey Hazel OUR 9041 (Applicant File) - 0 count(s) NAME DOB AGE ADDRESS WIlliamson, Rick G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian MGT WGT HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, II. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, III. 60-302 HARR EYES PHONE M White, Caucasian G1 Alf Priorit AV Oak Park, III. 60-302 HARR EYES PHONE M W			1722 3 KHAS						STANIO DAVI
NAME DOB AGE ADDRESS VANDEPSON, Anthony J 44 1922 S.RIDGELAND AV 2ND FLR Bervyn, 11 60402 SEX RACE HGT WOT HARR EVES PHONE M. White, Caucasian St. 8" 285 Grey Hazel CLOTHING UCR 9041 (Applicant File) - 0 count(s) NAME DOB AGE ADDRESS Williamson Rick 61 846 Forest AV OakFark, 11 60302 SEX RACE HGT WGT HAIR EVES PHONE M. White, Caucasian BL 9 Count(s) UCR 9041 (Applicant File) - 0 count(s) UCR 9042 (ATPHONE COUNTER RELATED EVENT # ALT PHONE ALT PHONE	03/26/2013	07:40							STATUS DATE
NAME DOB AGE ADDRESS VANDEPSON, Anthony J 44 1922 S.RIDGELAND AV 2ND FLR Bervyn, 11 60402 SEX RACE HGT WOT HARR EVES PHONE M. White, Caucasian St. 8" 285 Grey Hazel CLOTHING UCR 9041 (Applicant File) - 0 count(s) NAME DOB AGE ADDRESS Williamson Rick 61 846 Forest AV OakFark, 11 60302 SEX RACE HGT WGT HAIR EVES PHONE M. White, Caucasian BL 9 Count(s) UCR 9041 (Applicant File) - 0 count(s) UCR 9042 (ATPHONE COUNTER RELATED EVENT # ALT PHONE ALT PHONE	INVOLVEDE	MATTER							
Vanderplox. Anthony J sex RACE M Wite. Caucasian ST S		MILLES			91				
SEX RACE HGT WGT HAIR EVES PHONE M White Caucasian ST 8" 285 Grey Hazel OCR 90-1 (Applicant File) - 0 count(s) NAME DOB AGE ADDRESS Williamson Rick G1 8-16 Forest AV OakPark, IL 60302 SEX RACE HGT WGT HAIR EVES PHONE Williamson Rick G1 8-16 Forest AV OakPark, IL 60302 WGT HAIR EVES PHONE LUTHING OUR 90-1 (Applicant File) - 0 count(s) OUR 90-2 (Applicant File) - 0 count(s) OUR 90-3 (Applicant File) - 0 count(s) OUR 90-4 (Applicant File) - 0 count(s) OUR 90-4 (Applicant File) - 0 count(s) OUR 90-4 (Applicant File) - 0 count(s) OUR 90-5 (Applicant File) - 0 count(s) OUR 90-6 (Applicant File) - 0 count(s) OUR 90-7 (Applicant File) - 0 count(s) OUR 90-8 (Applicant File) - 0 count(s) OUR 90-9 (Applicant F		-Authorized	DOB						
M White Caucasian 5° 8" 285 Gry 11azel SID # FBI # ALT PHONE CLOTHING UCR 90-11 (Applicant File) - 0 count(s) NAME DOB AGE ADDRESS Williamson. Rick SEX RACE HGT WGT HAIR EYES PHONE M White Caucasian SID # TYPE RELATED EVENT # WITH HAIR EYES PHONE LOCR 90-41 (Applicant File) - 0 count(s) TYPE RELATED EVENT # ALT PHONE CLOTHING UCR 90-41 (Applicant File) - 0 count(s) NVOLVED VEHICLES EVENT PE RELATED EVENT # NVOLVEMENT VIN # STATE TYPE RELATED EVENT # NVOLVEMENT VIN # ALT PHONE COMMENTS WARRATIVES NAMER MAKE MODEL (UNKNOWN) VARRATIVES REMARKATIVES					4 19		LAND		
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	COMMON NARRA								
Anthony J. Vanderplow, dob: who resides at 1922 S. Ridgeland Ave. Berwyn, H. is requesting handicannoid	Anthony J.	Vanderplow, dob	:	who reside	e at 1022	S Ridge	land Av	a Daniera II :	a assumation to 12 th
Anthony J. Vanderplow, dob: who resides at 1922 S. Ridgeland Ave, Berwyn, IL is requesting handicapped parking signs to be placed in front of his residence.				eidanas	2 at 1/22	. J. Kiuge	ianu /W	e, Derwyll, IL I	s requesting nandicapped

There is no garage, driveway or carport on the premises. Mr. Vanderplow has submitted the obligatory Owner Consent Form from his landlord. Rick Williamson.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department 6401 West 31st Street Berwyn, IL 60402 (708) 795-5600

STATION COMPLAINT UCR/Offense Code	DESCR	NOTES	INCIDENT #
9041 (Applicant File) REPORT TYPE	Appl RELATED CAD #	licant File	13-(12999) HOW RECEIVED
Incident Report when reported	C13-014636	STREET NAME)	
03/26/2013 07:40	1922 S RIDGELAND AV. B	Berwyn, 11, 60402	
103/26/2013 07:40		ATUS CODE	STATUS DATE
For the above stated reason	s, this officer feels that thi	s application should be conside	red for approval at this time
REPORTING OFFICER	STAR#	APPROVED BY	STAR#
RAIMONDL MARGO I	102		SIAK#



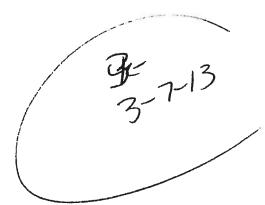
Handicapped Space/Zone Public Works Site Inspection Application # 839 **Public Works Director or Designee Robert Schiller** Comments: Meets Public Works Criteria: No Parking Space Yes Parking Zone Yes No Х Police Report # 13-02999 Date: 4/26/2013

		-	pace/Zone te Inspection		
Traffic Engineer	or Designee	Nicole Ca	mpbell	Application #	839
Comments:					
Meets Traffic Criteria for:	Parking Space Parking Zone	Yes Yes	х	No No	х
Date: 4/26/2013			Police Re	port # <u>13-02999</u>	



A Century of Progress with Pride

James D. Ritz Chief of Police



Affidavit For Handicapped Parking Sign or Drop Off Zone

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space (Berwyn Address)

(30 / 346 - 5234

(Telephone /Cell Phone Number) (Name of Handicapped Applicant) (Name of caregiver, or guardian if minor) Are you the homeowner? Yes No Is there a garage on the property? Yes No Driveway WO Carport NO All Applicants must submit the Physicians form (A) *Renters must submit the Owner Consent form (B). Vehicle Information TAN 99 (Color/Year) (Vehicle make and model) 19915 (Current City Vehicle Sticker Number) (Illinois License Plate Number) W 275 346
(Illinois Handicanned Plate) (Illinois Permanent Handicap Placard Number)

person to file a sworn affidavit, which said person knows to be false or believes to be false.

Return the completed form to the Parking Division at the Berwyn Police Department 6401 West 31st Street. Berwyn, Illinois

I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any



James D. Ritz Chief of Police

A Century of Progress with Pride

Willey Wa	capped person or their lega	i guardian)	(Da	te) //24//3
unaggyun		cian Forn	n (A)	
This fo	rm must be filled out	in its entirety an	d signed by your	physician.
Phys.	sician must state, by prin	ting below, the nat	ure of the patient's ha	andicap
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Does the patient util	ize any of the following? :			8
Walker	Wheel Chair	Cane	Oxygen	
as a handicapped per Every natural person	the physical conditions of rson as defined under the son who has permanently lost or any person who is so so thair.)	tatutory provision Pa t the use of a leg or b	ar. 1-159 (Physically Hooth legs or an arm or t	Handicapped Person - both arms or any
(Dhysician's Ci	gnature/Stamp)	0	21-10	
(Filysician's Si	gnature/Stamp)		WHAT OLD	• •,
(Print Physic	ian's Name)	(Address	and Telephone Number	er)
		(-108		



James D. Ritz Chief of Police

A Century of Progress with Pride

Form B Owner Consent For Handicap Sign

Placement/Drop-off Zone

I <u>Rick Us Usen</u> , owner/manager of the property at
1922 Ridge and , state as follows:
1) That ANTHONY VANDERPLOW is a tenant at the above listed property.
2) That <u>ANTHONY VANDURPLOW</u> has no access to any parking on the premises.
3) That if <u>ANTHONY VANOURA →</u> is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.
4) I agree to notify the City of Berwyn if <u>નિગ્રામાન પ્રાથમિક ભાગમાં</u> no longer resides on the premises.
2 1/24/13
Signature/Date Signature
lame: RICK WILLIAMSW
ddress'
lame: Rick Williams TU Address: 60302
TIONET.





PERSHING SCHOOL 6537 West 37th Street Berwyn, Illinois 60402-3852 (708) 795-2349 FAX (708) 795-1277

Marilyn McManus
Principal
Director of Professional
Development
mmcmanus@bsd100.org

100% Committed to Quality Education

Amanda Vanderhill
Assistant Principal
avanderhill@bsd100.org

May 15, 2013

Mr. Thomas Pavlic, City Clerk Berwyn City Hall 6700 26th Street Berwyn, IL 60402

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

Re: Street Closure

Dear Mayor Lovero and Members of the Berwyn City Council:

Pershing School is respectfully requesting that 37th Street between the crosswalks of East Avenue and Scoville Avenue be closed between the hours of 8:30 am and 3:00 pm on Wednesday, May 29th. The purpose of this closure is for our annual Olympic Fun Day. We have obtained a permit from the South Berwyn Park District for use of Freedom Park, which is directly across the street, and this would help us tremendously with controlling the safety of or students. We would also appreciate if Berwyn Public Works can provide "horses" for this purpose.

Thank you for your consideration.

mary memanus

Sincerely,

Marilyn McManus

Principal



COMMUNITY HEALTH ASSETS AND NEEDS ASSESSMENT

Berwyn, Cicero, Garfield Ridge, and Stickney

Alivio Medical Center, Berwyn Township Public Health District, Chicago Department of Public Health, Town of Cicero Health Department, Cook County Department of Public Health, Corazón Community Services, Faith Community Reformed Church, Garfield Ridge Civic League, Interfaith Leadership Project, MacNeal Hospital, PCC Community Wellness Center, Pillars Community Care and Services, Saint Jane de Chantal Parish, Solutions for Care, Stickney Public Health District, Youth Crossroads, and RWJF Center for Health Policy at University of New Mexico

May 20, 2013

Mr. Thomas J Pavlik City Clerk and Town Clerk City of Berwyn City Hall 6700 West 26th Street City of Berwyn, Illinois

> Re: Community Health Assets and Needs Assessment Canvassing and Solicitation Application

Dear Mr. Pavlik

On behalf of the Community Health Assets and Needs Assessment project, we write to solicit an extension of the City of Berwyn Canvassing and Solicitation permit we received from your office on April 11, 2012. As we have shared with you and Mayor Robert J. Lovero, representatives from the organizations listed above are assessing the health conditions, needs, and resources in Berwyn as well as three other adjacent areas Cicero, Garfield Ridge, and Stickney.

The Community Health Assets and Needs Assessment (CHANA) is a community-based, participatory, inductive, and mixed methods project. The health assessment has four components, building community profiles, conducting individual interviews, community inventories and a randomized residential survey. The research partners will disseminate the information gathered through the CHANA project in the targeted communities, including the City of Berwyn.

As you may recall, the City of Berwyn granted a Canvassing and Solicitation permit on April 10, 2012. Due to severe state budget cuts, we lost about one-third of the funding to support the project. The financial shortcomings and the process of adjusting the research plan did not permit us to implement the inventory and survey as planned. The Canvassing and Solicitation permit will allow us to implement the four modules of the community profile and the randomized residential survey.

We are soliciting an extension of the Canvasing and Soliciting permit to conduct the two remaining components of the project in Berwyn, the community inventories, and the residential survey. We will conduct the community inventories beginning in May through July 2013. We anticipate implementing the residential survey from June through September 2013. Below please find descriptions of the two research components and the procedures involved.

Community Inventories

The research partners have designed the community inventory as four modules: city block, medical services, unprepared foods such as grocery stores, and prepared foods such as restaurants. The modules capture information based on observations and interactions with specified personnel. In the appendix to this letter, please find copies of the four modules of the community inventory.

Trained and supervised community surveyors will gather information based on observations in all accessible city blocks in Berwyn. The surveyors will also gather information from interactions with personnel at medical services and food source venues. With authorization from management, surveyors will also observe and record information at unprepared and prepared food venues.

Residential Survey

The residential survey involves a random selection of residences, solicitation of cooperation from occupants at the chosen residences, and completion of a questionnaire. We will use a random selection process to choose 400 residences in Berwyn. The research partners will also select and design the questions included in the survey. Attached please find a draft of the residential survey.

Trained and supervised communities surveyors receive one of the selected residential addresses, will visit the residence and solicit cooperation from the occupants, and collect information on the questionnaire. Participation of residents in the 30 minutes survey is voluntary. We will offer respondents a ten dollars gift certificate to thank them for participating in the survey.

We understand that since the institutions submitting this application are a Charitable Organization and a non-for-profit educational institution, the City of Berwyn will waive the fee for the application and for the persons involved in gather the information on behalf of the CHANA project. The State of Illinois has registered Alivio Medical Center as a charitable organization.

Please let us know if you have questions about the project and the application. We thank you and City of Berwyn Council member for your consideration of this application.

Ca-Vellige 8 Date 5 - 20 - 2013

Carmen Velasquez, MA

Executive Director, Community Health Assets and Needs Assessment

Executive Director Alivio Medical Center

966 W. 21st Street Chicago, IL 60608; 312-829-6303

Date May 20, 2013

P Rafael Hernandez-Arias, PhD

Research Director, Community Health Assets and Needs Assessment Research Fellow and Visiting Assistant Professor, University of New Mexico

Local address: 832 Seward Street, Evanston, IL 60202; 773-484-7102

K-10



Chicago International

To The City of Berwyn Board,

Good day! We, The Chicago International Christian Church, are requesting permission to fundraise on traffic corners in the City of Berwyn. The purpose is for local youth from Cook County and our surrounding areas, including Berwyn, to raise money for leadership training. We have an annual Global Leadership Conference in Los Angeles, CA August 4-6, 2013 and also a TEEN IGNITE Leadership Camp in Portland, OR July 6-15, 2013 which youth from our church will use the fundraising monies to attend. Our local Chicago congregation, along with our sister churches around the world, are a spring board for training youth to be a part of something greater, with a vision to make a positive impact on both the world and their local communities. Youth and members within our churches are taught and trained how to be leaders in their communities by being more responsible and constructive citizens, developing strong moral character, and learning how to help build family and influence other youth to do the same.

The fundraising events would be an activity of the Chicago International Christian Church, established in 2006. We currently have a local congregation of 190 members who reside in Cook County and surrounding areas. We currently have 5 key members of good standing who reside in the City of Berwyn, myself and my husband included. Members of our congregation are actively committed to helping impact both youth and others in Berwyn and surrounding areas in a positive, caring way with the goal of inspiring them to also become a part of a vision to influence our communities and the world in great ways.

We are requesting the City of Berwyn to allow us specific dates for fundraising on two street intersections of Berwyn. In our previous experiences, busier street corners allow for maximum fundraising. Would you please consider the following street intersections; Ogden and Oak Park, and Ogden and Cermak. Would you also please consider any or all of the following Saturdays of 2013; June 22nd, and July 20th from 9am to 6pm. We anticipate between 40-70 of our members ages 16 & up to participate in these fundraising events.

We have included proof of liability insurance for all members of our congregation and registration with the Illinois Attorney General as a charitable organization. A non-profit 501 C # from the Internal Revenue Service or any further information is also available upon request. It may also be helpful to know that we have numerous previous experiences since 2011 performing these street intersection fundraisers in the Chicagoland area and follow diligent safety measures, including using bright safety vests, to keep both our fundraisers and drivers safe. One of our members, Chris Wooden, is a retired Chicago Police Officer with several years of experience as head of security, and teaches a class to those going fundraising about proper safety precautions.

Please take into consideration this request to raise money to help youth from Berwyn, Cook County, and our surrounding areas to have the opportunity to participate in making a positive impact in our local neighborhoods. around the world, and with other youth.

Thank You in advance for your time and consideration,

Maria Franklin

Teen Ministry Co-Leader of the Chicago International Christian Church (708)674-2643/dejesus1802@gmail.com





We at Dr. Laundry would like to sponsor our Grand Opening for our Laundromat, located at 7122 16^{th} ST.

- 1. Our first requested date would be for Saturday June 22st, 2013.
- 2. Our second request date would be for Saturday June 29th, 2013.

Some of the activities we are requesting approval are as follows:

- 1. The Jessie White Tumblers will be preforming for two hours.
- 2. A video game truck for the children entertainment will be available for four hours.

We are requesting for a permit to close the street beginning from 16^{th} ST. and Maple to the beginning of the 1^{st} ally going south from 16^{th} ST. We would need the permit to cover from 9:00 am to 5:00 pm.

Dr. Laundry P.O. Box 132 Berwyn, IL, 60402 Phone: 847-346-6883

Sincerely,

Kelvin Samuel

KSamuel 1026 yahoo.com