



City of Berwyn

City Council Meeting

January 8, 2013

BERWYN CITY COUNCIL MEETING
JANUARY 8, 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

THOMAS J. PAVLIK
CITY CLERK

AGENDA

ROLL CALL

- (A) PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE
- (B) OPEN FORUM - (TOPIC MUST NOT BE ON THE AGENDA)
- (C) PRESENTATION OF PREVIOUS MEETINGS MINUTES FOR APPROVAL
 - 1. REGULAR MEETING 12/26/12 – COW– 12/26/12
- (D) BID OPENING–TABULATIONS
- (E) BERWYN DEVELOPMENT CORP.-BERWYN TOWNSHIP/HEALTH DISTRICT
- (F) REPORTS AND COMMUNICATIONS FROM THE MAYOR
 - 1. CITY OF BERWYN RECOGNIZED FOR EXCELLENCE IN FINANCIAL REPORTING
- (G) REPORTS AND COMMUNICATIONS FROM THE CITY CLERK
 - 1. APPROVAL OF CLOSED COW MINUTES OF 10-23-12, 11-13-12 AND 12-11-12
- (H) COMMUNICATIONS FROM (ZONING) BOARD OF APPEALS
- (I) REPORTS AND COMMUNICATIONS FROM ALDERMEN, COMMITTEES, OTHER BOARDS AND COMMISSIONS
- (J) STAFF REPORTS
 - 1. PUBLIC WORKS DIRECTOR-REQUEST TO AMEND THE CONTRACT FOR REMOVAL OF UNDERGROUND STORAGE TANKS TO INCLUDE CONCRETE RESTORATION
- (K) CONSENT AGENDA: ALL ITEMS ON THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE IN NATURE AND WILL BE ENACTED IN ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS UNLESS A COUNCIL MEMBER SO REQUESTS, IN WHICH EVENT THE ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED AS THE FIRST ITEM AFTER APPROVAL OF THE CONSENT AGENDA
 - 1. BUDGET CHAIR-PAYROLL- 1/2/13 - \$1,067,512.44
 - 2. BUDGET CHAIR-PAYABLES-1/8/13 - \$525,769.45
 - 3. COLLECTIONS AND LICENSES FOR DECEMBER, 2012

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THOMAS J. PAVLIK - CITY CLERK



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- 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

MINUTES
BERWYN CITY COUNCIL
DECEMBER 26, 2012

C-1

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, Polashek, Avila and Laureto. Absent; Santoy. Thereafter Avila made a motion, seconded by Skryd, to excuse Alderman Santoy. The motion carried by a voice vote.
2. The Pledge of Allegiance was recited and a moment of silence was had for the families of the deceased Dorothy Stechmiller, beloved mother of retired Fire Lt. Jerry Stechmiller and Aux. Police Officer Thomas Stechmiller; Jaime Olivar, brother-in-law of Police Aux. Officer Mario Cabrera; Eugene Gawle, Jr., brother-in-law of Police Sgt. Christ Anisi; Walter Slawko, husband of former 6th Ward Alderman Myrtle Slawko 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. Alderman Avila asked for a moment of silence to be had for the victims of the tragic elementary school shootings in Connecticut.
4. The minutes of the Berwyn City Council Meeting, the Committee of the Whole and the Tax Levy Public Hearing held on December 11, 2012 were submitted. Thereafter, Skryd made a motion, seconded by Boyajian, to concur and approve as submitted. The motion carried by a voice vote.
5. The Mayor submitted a communication regarding the resignation of Finance Director John Wysocki. Thereafter Chapman made a motion, seconded by Boyajian, to accept the resignation with regrets, to concur in the appointment of Dave Jelonek as Finance Director and to grant permission to fill the vacancy of Assistant Finance Director. The motion carried by a unanimous roll call vote.
6. Chapman made a motion, seconded by Boyajian, to suspend rules and bring forward item J-2. The motion carried by a voice vote. J-2 is a communication from Police Chief Ritz regarding the swearing in of Sergeant Donald Wilhite and Probationary Officer Joseph Manfredini. Avila made a motion, seconded by Polashek, to concur. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the oath of office.

BERWYN CITY COUNCIL MINUTES

December 26, 2012

7. The Mayor submitted a communication regarding the Governor's Home Town Award received in honor of the Roosevelt Road Streetscape. Thereafter, Laureto made a motion, seconded by Skryd, to accept the matter as informational. The motion carried by a voice vote.
8. The Mayor submitted a communication regarding the Community Relations Review Committee appointments. Thereafter, Chapman made a motion, seconded by Boyajian, to concur in the appointments of Alderman Avila, Santoy and Laureto. The motion carried by a voice vote.
9. Alderman Chapman submitted a communication regarding the Budget Committee meeting held December 12, 2012 with the Berwyn Fire Department regarding the 2012 Budget. Thereafter, Chapman made a motion, seconded by Boyajian, to accept the matter as informational. The motion carried by a voice vote.
10. Alderman Chapman submitted a communication regarding the Budget Committee meeting held December 20, 2012 with the Berwyn Police Department regarding the 2012 Budget. Thereafter, Chapman made a motion, seconded by Skryd, to accept the matter as informational. The motion carried by a voice vote.
11. The Building Director submitted a communication regarding City Hall elevator-emergency repairs. The Mayor recognized Building Director Chuck Lazzara who reviewed same. Thereafter, Chapman made a motion, seconded by Laureto, to concur and approve in an amount not to exceed \$63,488.05. The motion carried by a unanimous roll call vote.
12. The Assistant Fire Chief submitted a communication regarding payment # 1 for the 16th Street Station parking lot. Thereafter, Polashek made a motion, seconded by Avila, to concur and approve in an amount not to exceed \$80,391.60. The motion carried by a unanimous roll call vote.
13. The City Attorney submitted a communication regarding the settlement of case #11 WC 36246. Thereafter, Skryd made a motion, seconded by Laureto, to concur and approve in an amount not to exceed \$74,781.00. The motion carried by a unanimous roll call vote.
14. The Consent agenda Items K-1 thru K-3 were submitted
 - K-1 Budget Chair-Payroll-12/19/12 \$992,770.17-Approved
 - K-2 Budget Chair-Payables-12/26/12 \$1,983,329.66-Approved
 - K-3 Clerk-Hdcp. sign application #816 J. Falajilo 1832 Scoville-Deny

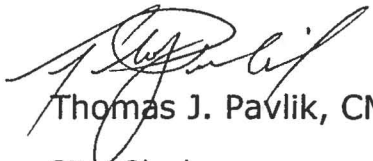
BERWYN CITY COUNCIL MINUTES

December 26, 2012

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

14. Alderman Paul, Parking and Traffic Committee meeting, as previously called for Monday January 07, 2012 at 5:30 p.m.
15. 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 8:24 p.m. The motion carried by a voice vote.

Respectfully submitted,



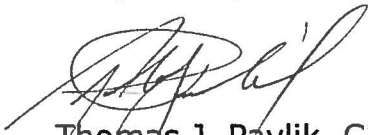
Thomas J. Pavlik, CMC

City Clerk

MINUTES
BERWYN CITY COUNCIL
COMMITTEE OF THE WHOLE
December 26, 2012

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, Skryd, Paul, Polashek, Avila, and Laureto. Absent: Santoy.
2. Avila made a motion, seconded by Boyajian, to excuse Aldermen 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 pending litigation, land acquisition and review of closed minutes. Thereafter, Avila made a motion, seconded by Skryd, 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 Skryd, seconded by Boyajian, at 7:26 p.m. The motion carried by a voice vote.
5. A motion was made by Avila, seconded by Skryd, to adjourn the Committee of the Whole at 7:26 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**



**F. Reports and Communications
From The Mayor**

The City of Berwyn



Robert J. Lovero
Mayor

F-1

A Century of Progress with Pride

8 January 2013

To: Members of City Council

Re: City of Berwyn Recognized for Excellence in Financial Reporting

I am pleased to inform you that, for the fourth straight year, the City of Berwyn has been awarded the Certificate of Achievement by the Government Finance Officers Association (GFOA). The award is the result of the City of Berwyn utilizing best practices and full disclosure in Berwyn's comprehensive annual financial report (CAFR). The 2011 CAFR was reviewed by an independent and impartial panel and was found to meet the high standards of the program. The Certificate of Achievement is the highest form of recognition in government finance.

Please join me in thanking John Wysocki, Dave Jelonek and the entire staff of the Finance Department for their diligent work throughout the year. This recognition would not have been achieved without them.

Sincerely,

A handwritten signature in black ink that reads "Robert J. Lovero". The signature is written in a cursive style.

Robert J. Lovero
Mayor



Government Finance Officers Association
203 N. LaSalle Street - Suite 2700
Chicago, IL 60601

Phone (312) 977-9700 Fax (312) 977-4806

December 24, 2012

The Honorable Robert Lovero
Mayor
City of Berwyn
6700 West 26th Street
Berwyn IL 60402-0701

Dear Mayor Lovero:

We are pleased to notify you that your comprehensive annual financial report for the fiscal year ended **December 31, 2011** qualifies for a Certificate of Achievement for Excellence in Financial Reporting. The Certificate of Achievement is the highest form of recognition in governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management.

The Certificate of Achievement plaque will be shipped to:

John Wysocki
Finance Director

under separate cover in about eight weeks. We hope that you will arrange for a formal presentation of the Certificate and Award of Financial Reporting Achievement, and that appropriate publicity will be given to this notable achievement. A sample news release is enclosed to assist with this effort. In addition, details of recent recipients of the Certificate of Achievement and other information about Certificate Program results are available in the "Awards Program" area of our website, www.gfoa.org.

We hope that your example will encourage other government officials in their efforts to achieve and maintain an appropriate standard of excellence in financial reporting.

Sincerely,
Government Finance Officers Association

Stephen J. Gauthier, Director

Technical Services Center

SJG/ds



G. Reports and Communication From The City Clerk

The City of Berwyn



Thomas J. Pavlik
City Clerk

A Century of Progress with Pride

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

Date: January 4, 2012

To: Mayor and City Council

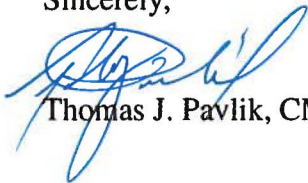
From: Tom Pavlik, City Clerk

Re: Approval of Closed COW Minutes of 10-23-12, 11-13-12 and 1211-12

Ladies and Gentleman;

I request your concurrence on approving the Closed Committee of the Whole Minutes, as amended, of the October 23, 2012, November 13, 2012 and December 11, 2012 as reviewed in Closed Session on December 26, 2012.

Sincerely,


Thomas J. Pavlik, CMC



**H. Communications From (Zoning)
Board of Appeals**



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



J. Staff Reports



J-1

A Century of Progress with Pride

Date: January 4, 2013

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

Re: Request to amend the contract for removal of Underground Storage Tanks to include concrete restoration.

The City of Berwyn opened bids for the removal of two underground storage tanks on August 12, 2012. The contract was awarded to Petroleum Technologies Equipment. The tanks have been removed and final samples sent to the Illinois Environmental Protection Agency for final approvals. Now that we have completed the excavation and have identified the area to be restored, I am requesting this contract be amended to provide for the restoration of the fueling area and removal of the temporary fuel tanks. The area to be restored is approximately 865 square feet of 10 inch thick concrete, 12 lineal feet of retaining wall 2 feet tall and 110 lineal feet of curb and gutter with a price quote of \$18,900. This work will begin immediately after approval to complete this important project.

I have contacted other companies to check pricing and found the price to be comparable with the estimates received by other companies. This project including the concrete restoration is under the \$100,000 budget estimate.

Recommended Actions:

Staff recommends amending the current contract to expedite the restoration of the concrete pavement and curb and gutter around the fueling area at a cost of \$18,900 with a 10% contingency for a total not to exceed \$20,790. This project is budgeted within the 2007 Capitol Improvement Bond.

Respectfully,

Robert Schiller
Director of Public Works



K. Consent Agenda

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

K-1

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

January 4, 2013

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

SUBJECT: Payroll January 2, 2013

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the January 8, 2013 meeting.

Payroll: January 2, 2013 in the amount of \$1,067,512.44.

Respectfully Submitted,

Nona N. Chapman
Budget Committee Chairman

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

H-2

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

January 4, 2013
Mayor Robert J. Lovero
Members of the City Council
City of Berwyn

SUBJECT: Payables January 8, 2013

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the January 8, 2013 meeting.

Total Payables: January 8, 2013 in the amount of \$525,769.45.

Respectfully Submitted,

Nona N. Chapman

Nona N. Chapman
Budget Committee Chairman

Payment Register

From Payment Date: 1/5/2012 - To Payment Date: 1/9/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
<u>Check</u>									
20512	01/09/2013	Open			Accounts Payable	1st Source America	\$591.72		
20513	01/09/2013	Open			Accounts Payable	Abbey Paving Co. Inc.	\$80,391.60		
20514	01/09/2013	Open			Accounts Payable	ABC Automotive Electronics	\$130.00		
20515	01/09/2013	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$5,605.00		
20516	01/09/2013	Open			Accounts Payable	Abhishek Choudhary & Anuj Saxena	\$1,475.00		
20517	01/09/2013	Open			Accounts Payable	Air One Equipment, Inc.	\$1,884.85		
20518	01/09/2013	Open			Accounts Payable	Aladtec Incorporated	\$3,995.00		
20519	01/09/2013	Open			Accounts Payable	AmAudit	\$961.68		
20520	01/09/2013	Open			Accounts Payable	Amazon.com	\$649.11		
20521	01/09/2013	Open			Accounts Payable	American Waterworks Association	\$187.00		
20522	01/09/2013	Open			Accounts Payable	ARC	\$498.84		
20523	01/09/2013	Open			Accounts Payable	Associated Tire and Battery	\$1,901.45		
20524	01/09/2013	Open			Accounts Payable	AT & T	\$2,169.68		
20525	01/09/2013	Open			Accounts Payable	AT & T	\$1,425.90		
20526	01/09/2013	Open			Accounts Payable	AT & T	\$19,456.67		
20527	01/09/2013	Open			Accounts Payable	AT& T Long Distance	\$1,960.55		
20528	01/09/2013	Open			Accounts Payable	AWESOME Pest Service	\$725.00		
20529	01/09/2013	Open			Accounts Payable	B. Davids Landscaping	\$16,746.00		
20530	01/09/2013	Open			Accounts Payable	Banc of America, Public Capital Corporation	\$2,811.88		
20531	01/09/2013	Open			Accounts Payable	Barge Terminal & Trucking	\$3,927.67		
20532	01/09/2013	Open			Accounts Payable	Benjamin N. Smogolski	\$207.38		
20533	01/09/2013	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$13,728.99		
20534	01/09/2013	Open			Accounts Payable	Calli Leventis	\$375.00		
20535	01/09/2013	Open			Accounts Payable	Cassidy Tire	\$996.74		
20536	01/09/2013	Open			Accounts Payable	CDW Government, Inc.	\$730.78		
20537	01/09/2013	Open			Accounts Payable	Celia Loreda	\$1,475.00		
20538	01/09/2013	Open			Accounts Payable	Cesar Medina	\$315.40		
20539	01/09/2013	Open			Accounts Payable	Chicago Badge Company	\$82.80		
20540	01/09/2013	Open			Accounts Payable	Chicago Office Technology Group	\$679.87		
20541	01/09/2013	Open			Accounts Payable	Comcast Cable	\$2.13		
20542	01/09/2013	Open			Accounts Payable	Comcast Cable	\$145.50		
20543	01/09/2013	Open			Accounts Payable	ComEd	\$1,298.13		
20544	01/09/2013	Open			Accounts Payable	ComEd	\$39,250.13		
20545	01/09/2013	Open			Accounts Payable	Constellation New Energy, Inc.	\$1,143.76		
20546	01/09/2013	Open			Accounts Payable	Constellation New Energy, Inc.	\$5,753.33		
20547	01/09/2013	Open			Accounts Payable	Consumer's Checkbook	\$150.00		
20548	01/09/2013	Open			Accounts Payable	Cook Engineering Group	\$3,700.00		
20549	01/09/2013	Open			Accounts Payable	David Villaruel	\$100.00		
20550	01/09/2013	Open			Accounts Payable	David Jelonek	\$380.00		
20551	01/09/2013	Open			Accounts Payable	Diamond Graphics, Inc.	\$671.00		
20552	01/09/2013	Open			Accounts Payable	Diane Jepsen	\$33.90		
20553	01/09/2013	Open			Accounts Payable	Elizabeth Marquez	\$250.00		
20554	01/09/2013	Open			Accounts Payable	Emergency Vehicle Technologies	\$4,424.90		
20555	01/09/2013	Open			Accounts Payable	Engineering Solutions Team	\$4,080.00		
20556	01/09/2013	Open			Accounts Payable	Enterprise Rent-a-Car	\$100.44		

Payment Register

From Payment Date: 1/5/2012 - To Payment Date: 1/9/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20557	01/09/2013	Open			Accounts Payable	Environmental Systems Research Institute, Inc.	\$6,300.00		
20558	01/09/2013	Open			Accounts Payable	Father & Sons Home Improvement II, Inc.	\$2,800.00		
20559	01/09/2013	Open			Accounts Payable	Federal Rent-a-Fence, Inc.	\$72.00		
20560	01/09/2013	Open			Accounts Payable	FERNANDO AVILA	\$1,475.00		
20561	01/09/2013	Open			Accounts Payable	Findaway World, LLC	\$899.91		
20562	01/09/2013	Open			Accounts Payable	Flash Electric Company	\$4,304.00		
20563	01/09/2013	Open			Accounts Payable	Frank Novotny & Associates	\$21,107.69		
20564	01/09/2013	Open			Accounts Payable	Gisela Botello	\$1,475.00		
20565	01/09/2013	Open			Accounts Payable	Goldstine, Skrodzki, Russian, Nemecek & Hoff, LTD.	\$7,418.40		
20566	01/09/2013	Open			Accounts Payable	Grainger	\$41.00		
20567	01/09/2013	Open			Accounts Payable	GSBS Basketball	\$1,750.00		
20568	01/09/2013	Open			Accounts Payable	H. J. Mohr & Sons Company	\$1,645.00		
20569	01/09/2013	Open			Accounts Payable	HD Supply Waterworks, LTD	\$3,639.43		
20570	01/09/2013	Open			Accounts Payable	High PSI, LTD	\$353.90		
20571	01/09/2013	Open			Accounts Payable	Home Depot Credit Services	\$9.97		
20572	01/09/2013	Open			Accounts Payable	HPM Investments, Inc.	\$1,475.00		
20573	01/09/2013	Open			Accounts Payable	Illinois Fire Chiefs Association	\$3,600.00		
20574	01/09/2013	Open			Accounts Payable	Illinois Fire Inspectors Association	\$95.00		
20575	01/09/2013	Open			Accounts Payable	Illinois Paper & Copier Company	\$193.19		
20576	01/09/2013	Open			Accounts Payable	Industrial Organizational Solutions, Inc.	\$1,000.00		
20577	01/09/2013	Open			Accounts Payable	Infinity Sign & Graphics	\$4,470.00		
20578	01/09/2013	Open			Accounts Payable	Ingram Library Services	\$239.90		
20579	01/09/2013	Open			Accounts Payable	Interior Investments, LLC	\$2,045.16		
20580	01/09/2013	Open			Accounts Payable	J & L Uniforms	\$136.98		
20581	01/09/2013	Open			Accounts Payable	Jack Phelan	\$447.60		
20582	01/09/2013	Open			Accounts Payable	Jack's Rental, Inc.	\$1,696.82		
20583	01/09/2013	Open			Accounts Payable	Jack's Rental, Inc.	\$141.80		
20584	01/09/2013	Open			Accounts Payable	Jack's Rental, Inc.	\$33.15		
20585	01/09/2013	Open			Accounts Payable	James Frank	\$68.95		
20586	01/09/2013	Open			Accounts Payable	James Tadrowski	\$2,082.50		
20587	01/09/2013	Open			Accounts Payable	Jeffrey G. Boyajian	\$1,182.11		
20588	01/09/2013	Open			Accounts Payable	JNC Consulting, Inc.	\$1,450.00		
20589	01/09/2013	Open			Accounts Payable	John Tarullo	\$3,050.00		
20590	01/09/2013	Open			Accounts Payable	Jonathon Kunz & Associates	\$6,000.00		
20591	01/09/2013	Open			Accounts Payable	Kathy Sexton	\$38.69		
20592	01/09/2013	Open			Accounts Payable	Lanzillotti, Gribben & Marchuk	\$643.50		
20593	01/09/2013	Open			Accounts Payable	Little Village Printing	\$186.00		
20594	01/09/2013	Open			Accounts Payable	Lyons Tree Service, Inc.	\$19,240.00		
20595	01/09/2013	Open			Accounts Payable	Margarita Garcia	\$1,475.00		
20596	01/09/2013	Open			Accounts Payable	McGuire's II, LLC	\$238.50		
20597	01/09/2013	Open			Accounts Payable	Menards	\$6.81		
20598	01/09/2013	Open			Accounts Payable	Menards	\$35.31		
20599	01/09/2013	Open			Accounts Payable	Metro Clerking, Inc.	\$40.00		
20600	01/09/2013	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$14,721.66		
20601	01/09/2013	Open			Accounts Payable	Metropolitan Fire Chiefs Association	\$80.00		

Payment Register

From Payment Date: 1/5/2012 - To Payment Date: 1/9/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20602	01/09/2013	Open			Accounts Payable	Michele D. Skryd	\$445.09		
20603	01/09/2013	Open			Accounts Payable	Micro Marketing, LLC	\$48.99		
20604	01/09/2013	Open			Accounts Payable	Mike & Sons	\$4,930.00		
20605	01/09/2013	Open			Accounts Payable	Movie Licensing USA	\$1,440.00		
20606	01/09/2013	Open			Accounts Payable	MRA	\$15,975.50		
20607	01/09/2013	Open			Accounts Payable	New World Systems	\$39,436.00		
20608	01/09/2013	Open			Accounts Payable	Oak Park Glass & Aluminum Storefronts & Entrances	\$250.00		
20609	01/09/2013	Open			Accounts Payable	Office Depot	\$153.67		
20610	01/09/2013	Open			Accounts Payable	Office Equipment Sales	\$1,175.69		
20611	01/09/2013	Open			Accounts Payable	PACE Vanpool	\$400.00		
20612	01/09/2013	Open			Accounts Payable	Patrick N. Murray	\$2,450.00		
20613	01/09/2013	Open			Accounts Payable	PNC Equipment Finance	\$5,086.90		
20614	01/09/2013	Open			Accounts Payable	Professional Pest Control, Inc.	\$65.00		
20615	01/09/2013	Open			Accounts Payable	Proquest	\$35.00		
20616	01/09/2013	Open			Accounts Payable	R.D.V. Electric, Inc.	\$1,650.00		
20617	01/09/2013	Open			Accounts Payable	Reliable Materials	\$482.00		
20618	01/09/2013	Open			Accounts Payable	Richard Toman	\$148.70		
20619	01/09/2013	Open			Accounts Payable	Robert E. Dwan	\$23.46		
20620	01/09/2013	Open			Accounts Payable	Robert R. Andreas & Sons	\$176.00		
20621	01/09/2013	Open			Accounts Payable	Ronald Pedecone	\$4,634.98		
20622	01/09/2013	Open			Accounts Payable	Roscoe Company	\$809.85		
20623	01/09/2013	Open			Accounts Payable	Rose's Catering	\$895.00		
20624	01/09/2013	Open			Accounts Payable	Salomon Vejar	\$50.00		
20625	01/09/2013	Open			Accounts Payable	Sam's Club / GEGRB	\$410.04		
20626	01/09/2013	Open			Accounts Payable	Sam's Club / GEGRB	\$571.90		
20627	01/09/2013	Open			Accounts Payable	Santiago Echeveria	\$127.40		
20628	01/09/2013	Open			Accounts Payable	Shark Shredding, Inc.	\$378.40		
20629	01/09/2013	Open			Accounts Payable	Sherwin Williams	\$205.03		
20630	01/09/2013	Open			Accounts Payable	Simmons Pest Control	\$150.00		
20631	01/09/2013	Open			Accounts Payable	Sprint	\$466.15		
20632	01/09/2013	Open			Accounts Payable	Standard Equipment Company	\$1,961.36		
20633	01/09/2013	Open			Accounts Payable	Storino, Ramello & Durkin	\$165.00		
20634	01/09/2013	Open			Accounts Payable	Strictly Sewers	\$6,430.00		
20635	01/09/2013	Open			Accounts Payable	Suburban Laboratories, Inc.	\$372.00		
20636	01/09/2013	Open			Accounts Payable	Sunbelt Rentals	\$1,838.70		
20637	01/09/2013	Open			Accounts Payable	Tammy R. Clausen	\$9.00		
20638	01/09/2013	Open			Accounts Payable	Target Auto Parts	\$1,363.58		
20639	01/09/2013	Open			Accounts Payable	Tele-Tron Ace Hardware	\$114.07		
20640	01/09/2013	Open			Accounts Payable	Tele-Tron Ace Hardware	\$186.54		
20641	01/09/2013	Open			Accounts Payable	Tele-Tron Ace Hardware	\$1,081.10		
20642	01/09/2013	Open			Accounts Payable	Texor World Fuel Services	\$508.55		
20643	01/09/2013	Open			Accounts Payable	The Lead Inspector USA, Inc.	\$325.00		
20644	01/09/2013	Open			Accounts Payable	The New Seneca Restaurant	\$810.00		
20645	01/09/2013	Open			Accounts Payable	Thomas J. Pavlik	\$48.86		
20646	01/09/2013	Open			Accounts Payable	Tim Wallace Snowplow Supply	\$166.24		
20647	01/09/2013	Open			Accounts Payable	Tomahawk Live Trap Company	\$933.36		
20648	01/09/2013	Open			Accounts Payable	Traffic Control & Protection, Inc.	\$321.44		
20649	01/09/2013	Open			Accounts Payable	Tyco Intergrated Security LLC	\$1,107.28		
20650	01/09/2013	Open			Accounts Payable	U.S. Cellular	\$198.01		

Payment Register

From Payment Date: 1/5/2012 - To Payment Date: 1/9/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
20651	01/09/2013	Open			Accounts Payable	Unique Plumbing	\$70,316.88			
20652	01/09/2013	Open			Accounts Payable	US Gas	\$210.00			
20653	01/09/2013	Open			Accounts Payable	USIC Locating Services, Inc.	\$2,546.68			
20654	01/09/2013	Open			Accounts Payable	VCA Berwyn Animal Hospital	\$735.39			
20655	01/09/2013	Open			Accounts Payable	Verizon Wireless	\$76.02			
20656	01/09/2013	Open			Accounts Payable	Vermeer - Illinois, Inc.	\$127.80			
20657	01/09/2013	Open			Accounts Payable	Vulcan Materials	\$140.80			
20658	01/09/2013	Open			Accounts Payable	Weimer Machine	\$3,060.53			
20659	01/09/2013	Open			Accounts Payable	Widaman Signs	\$265.00			
20660	01/09/2013	Open			Accounts Payable	Zee Medical, Inc.	\$304.80			
Type Check Totals:										
01 - General Cash Totals							149 Transactions	\$525,769.45		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	149	\$525,769.45	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	149	\$525,769.45	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	149	\$525,769.45	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	149	\$525,769.45	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	149	\$525,769.45	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	149	\$525,769.45	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	149	\$525,769.45	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	149	\$525,769.45	\$0.00

Robert J. Lovero
Mayor



Collections and
Licensing

K-3

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

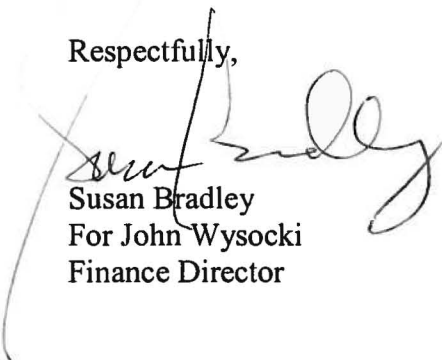
January 3, 2013

Honorable Mayor Robert J. Lovero
And Members of the City Council
Berwyn City Hall
Berwyn, Illinois 60402

Dear Mayor and Council Members:

Attached please find a list of business licenses which were issued by the Collection and Licensing Department for the month of December, 2012. Included are; storefronts, phone use only businesses as well as out of town contractors. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,


Susan Bradley
For John Wysocki
Finance Director

BERWYN BUSINESSES - LICENSED IN DECEMBER, 2012 (STOREFRONTS)

<u>NAME</u>	<u>ADDRESS</u>	<u>CORP. NAME AND/OR OWNERS NAME</u>	<u>COMMENTS</u>
Rissi's Old Time Candy and Toys	6834 W. Windsor Avenue	Tracy Balnis	Confections & Toys (773) 968-5725
Take Care Health Services (located in Walgreens)	6800 W. Ogden Avenue	Staff MD or Staff Nurse	Health Care Service (866) 825-3227

BERWYN BUSINESSES - LICENSED IN December, 2012 (PHONE USE ONLY)

NAME

ADDRESS

CORP. NAME OR OWNERS NAME

COMMENTS

NONE

**BUSINESS LICENSES ISSUED FOR DECEMBER, 2012
OUT OF TOWN CONTRACTORS**

<u>NAME</u>	<u>ADDRESS</u>	<u>CORP. NAME OR OWNERS NAME</u>	<u>COMMENTS</u>
Blue Lion Systems, Inc.	Schaumbur, Illinois	Blue Lion Systems, Inc.	Contractor (Fire Alarm)
Collin Carpentry, Inc.	Crest Hill, Illinois	Collin Carpentry, Inc.	Contractor (General)
Clean Line Carpentry	River Grove, Illinois	Carlos Sandoval	Contractor (Restoration and Cleaning)

Application Review

Business Name	Address	Last Update	Phone	ID #
<i>Raymond's Tacos and Burritos</i> 6401 W. 34th Street	Berwyn IL 60402	7/8/2010	(708)	12365
Total Businesses				1

Application Pending

Business Name	Address	Last Update	Phone	ID #
<i>Andies Investment</i>			(708) 795-2909	12367
6847 W. Cermak Road	Berwyn IL 60402	7/8/2010		
<i>Lagniappe, LLC</i>			(312) 651-2037	11541
2905 S. Ridgeland Avenue	Berwyn IL 60402	7/8/2010		
Total Businesses				2

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
<i>Berwyn Liquidators</i>			(708) 355-0790	13036
6609 W. Stanley Ave.	Berwyn IL 60402	2/21/2012		
<i>Botanica Orisha Ile Ifa Inc.</i>			(708) 795-8300	14405
2617 S. Ridgeland Ave.	Berwyn IL 60402	12/18/2012		
<i>Bride's Palace Inc.</i>			(708) 637-5138	13162
6907 W. Cermak Rd.	Berwyn IL 60402	4/13/2012		
<i>Enterprise Rent -a- Car</i>			(708) 749-2000	12778
6301 W. Ogden Avenue	Berwyn IL 60402	3/16/2012		
<i>Fernando Fuentes D.B.A. Roberto's Place</i>				13011
3244 S. OakPark Avenue	Berwyn IL 60402	2/1/2012		
<i>Freedom Foot Clinics</i>			(708) 484-3599	13352
6842 W. Cermak Rd.	Berwyn IL 60402	7/24/2012		
<i>K ' Natural Inc.</i>			(708) 788-7900	12533
6610 W. Cermak Rd.	Berwyn IL 60402	6/9/2011		
<i>Loan Today</i>				13565
6226 W. Cermak Rd.	Berwyn IL 60402	10/23/2012		
<i>Munoz Medical Center LLC</i>			(708) 484-2600	12702
3100 South Oak Park Avenue	Berwyn IL 60402	8/22/2011		
<i>Nationwiede Income Tax Services Inc.</i>			(800) 567-0757	10837
6626 W. Cermak Road	Berwyn IL 60402	1/21/2011		
<i>Nutri Max Fitness # 4</i>				13612
6508 W. 16 th St.	Berwyn IL 60402	11/14/2012		
<i>Ogden Motors Inc.</i>			(708) 674-4544	13606
6516 W. Ogden Ave.	Berwyn IL 60402	11/8/2012		
<i>Pav Realtors</i>			(708) 795-7100	10965
6308 W. Cermak Road	Berwyn IL 60402	4/1/2011		
<i>Release Dance Productions</i>			(708) 513-5662	13331
6803 W. Roosevelt Rd.	Berwyn IL 60402	7/10/2012		
<i>Taqueria El Palenque Inc.</i>				13049
1547 S. Oak Park Ave.	Berwyn IL 60402	2/23/2012		
<i>Union Arms Company</i>			(708) 646-5605	12366
6340 W. 26th Street	Berwyn IL 60402	8/30/2010		
<i>Upscale Audio Exchange</i>			(708) 484-2694	14413
3225 S. Harlem Ave.	Berwyn IL 60402	12/26/2012		
Total Businesses				17