



# **City of Berwyn**

## **City Council Meeting**

**July 9, 2013**

# BERWYN CITY COUNCIL MEETING

July 09, 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

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## 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 6/25/13 AND COW 6/25/13
- (D) BID OPENING-TABULATIONS
- (E) BERWYN DEVELOPMENT CORP.-BERWYN TOWNSHIP/HEALTH DISTRICT
  - 1. CONSIDERATION FOR LOAN APPROVAL
- (F) REPORTS AND COMMUNICATIONS FROM THE MAYOR
  - 1. RENEWAL OF CONTRACT WITH THE BERWYN DEVELOPMENT CORPORATION
  - 2. IDOT LETTER OF INTENT FOR FUNDING OF DEPOT STREETScape PROJECT
- (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 COMMISSIONS
- (J) STAFF REPORTS
  - 1. CITY ATTORNEY-SETTLEMENT OF CASE 12 CV 6358
  - 2. FINANCE DIRECTOR-PITNEY BOWES CONTRACT #043012-PIT
- (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- 7/3/13 \$1,016,036.41
  - 2. BUDGET CHAIR-PAYABLES- 7/9/13 \$1,021,277.28
  - 3. BLOCK PARTY-6400 33<sup>rd</sup> STREET- 7/27/13
  - 4. BLOCK PARTY-2100 WISCONSIN- 8/24/13

BERWYN CITY COUNCIL MEETING  
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5. BLOCK PARTY- 3400 HOME AVE – 7/27/13
6. BLOCK PARTY – 3100 EUCLID – 8/24/13 RAIN DATE 8/31/13
7. COMMODORE BARRY POST 256-ANNUAL PICNIC/STREET CLOSURE-8/17/13
8. FIRST CONGREGATIONAL CHURCH-FESTIVAL/STREET CLOSURE-8/25/13
9. BLOCK GARAGE SALE-1800 BLOCK OF CLINTON-7/13, 7/14 RAIN DATE 7/20, 7/21

ITEMS SUBMITTED ON TIME 15



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.





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**CITY COUNCIL**  
**JULY 9, 2013**

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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

C-1

MINUTES  
BERWYN CITY COUNCIL  
JUNE 25, 2013

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, Fejt, Polashek, Avila and Laureto. Absent: Santoy. Avila made a motion, seconded by Polashek, 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 family of Rita May Shafran, beloved mother of John Shafran Public Works employee and former Trustee Paul E. Shafran Jr. and for the family of Raymond Goluszka, beloved father of former Auxilliary Police Officer Frank Goluszka and 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. The Mayor spoke regarding item J-5, an ordinance regarding firearms and that it will not be acted upon at this time, but will be referred to the Committee of the Whole. Anyone wishing to speak regarding that item should attend the next Committee of the Whole July 9, 2013 at 6 p.m. Alderman Avila announced the North Berwyn Park District is hosting Fiesta Nuestras Raíces on June 29, 2013. Also, on July 9<sup>th</sup> Cook County will be giving dog vaccinations and also micro chipping from 10 am to 2 pm. Alderman Polashek announced that on August 3, 2013 there is a blood drive at the Chicagoland Czech Community Center, 6635 Cermak Road. Alderman Chapman announced District 100 has student performance at Morton College on June 28-30 Chapman also wanted to remind everyone to come out to Cruise Nights, July 2, 2013, July 16, 2013 August 6, 2013 and August 20, 2013. Tammy Claussen, Library Director announced their Fairy Tale Ball last Friday went extremely well and over 400 kids attended.
4. The minutes of the Berwyn City Council meeting and the Committee of the Whole held June 11, 2013 were submitted. Thereafter, Avila made a motion, seconded by Laureto, to concur and approve as presented. The motion carried by a voice vote.
5. Chapman made a motion, seconded by Boyajian, to suspend the rules and bring forward items J-2 and J-5. The motion carried with a voice vote. J-5 is a communication from the City Attorney regarding an ordinance entitled:



**BERWYN CITY COUNCIL MINUTES**  
June 25, 2013

**AN ORDINANCE AMENDING CHAPTER 838, SECTIONS 838.02 AND 838.99 AND ADDING SECTION 838.03 TO THE CODIFIED ORDINANCES REGARDING CONTROL OF FIREARMS AND ASSAULT WEAPONS FOR THE CITY OF BERWYN.**

Thereafter, Avila made a motion, seconded by Polashek, to refer to the Committee of the Whole. The motion carried with a voice vote.

6. Item J-2 is a communication from the Fire Chief regarding the introduction and swearing in of new Firefighter/Paramedic Ryan Denson. Thereafter, Avila made a motion, seconded by Boyajian, to excuse Alderman Fejt from the vote. The motion carried by a voice vote. Thereafter, Avila made a motion, seconded by Polashek, to concur with the new hire. The motion carried by a voice vote.
7. The Mayor submitted a communication regarding the resignation of Doris Remp from the Library Board and granting emeritus status. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and approved as submitted. The motion carried by a voice vote.
8. The Mayor submitted a communication regarding the appointment of Erlka Corona-Owens as Library Board Trustee. Thereafter, Chapman made a motion, seconded by Boyajian to concur and approve as submitted. The motion carried by a voice vote.
9. The Mayor submitted a communication regarding the Berwyn Library Board reappointments of Maria Salinas, John Chrastka, Jill Banbenek and Jerome Pohlen. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and approved as submitted. The motion carried by a voice vote.
10. The Mayor submitted a communication regarding the resignation of Robert Fejt and appointment of Douglas Walega to the Zoning Board of Appeals. Thereafter, Chapman made a motion, seconded by Boyajian, to accept the resignation and concur with the appointment. The motion carried by a voice vote.
11. The Mayor submitted a communication regarding the resignation of David Miklos from West Suburban Mass Transit District and appointment of Jennifer Mitchell to same. Thereafter, Avila made a motion, seconded by Polashek, to accept Miklos resignation and concur with the appointment of Jennifer Mitchell. The motion carried by a voice vote.

**BERWYN CITY COUNCIL MINUTES**  
**June 25, 2013**

12. The Berwyn Historic Preservation Commission submitted a communication regarding the recommendation of 2440 Wesley Avenue as a historic landmark. The Mayor recognized Rebecca Houze of Berwyn Historical Preservation Commission, who reviewed same. Thereafter, Paul made a motion, seconded by Chapman, to concur with the recommendation. The motion carried with a voice vote.
13. The Library Director and the IT Director submitted a communication regarding seeking authorization to advertise and hire a Library IT technician. Thereafter, Chapman made a motion, seconded by Boyajian, concur and to approve as submitted. The motion carried by a unanimous roll call vote.
14. The City Attorney submitted a communication regarding the settlement of case 12 CV 7055. Thereafter, Chapman made a motion, seconded by Avila, to concur and approve for payment in an amount not to exceed \$15,000.00. The motion carried by unanimous roll call vote.
15. The City Attorney submitted a communication regarding the settlement of case 10 L 12391. Thereafter, Chapman made a motion, seconded by Avila, to concur and approve for payment in an amount not to exceed \$20,000. The motion carried by unanimous roll call vote.
16. The Traffic Engineer submitted a communication regarding Vehicle Sticker Options for 2014. Thereafter, Paul made a motion, seconded by Boyajian, to refer to the Parking and Traffic Committee. The motion carried by a voice vote.
17. The Berwyn Library submitted a communication regarding authorization to advertise and hire two employees- Library Assistant II-Teen and Page. Thereafter, Chapman made a motion, seconded by Polashek, to concur and approve as submitted. The motion carried by unanimous roll call vote.
18. Assistant City Administrator submitted a communication and an Ordinance entitled:

**AN ORDINANCE REQUESTING THAT THE PARCEL LOCATED AT 2825 HARVEY AVE BE OBTAINED THROUGH THE COOK COUNTY NO-CASH BID PROGRAM**

BERWYN CITY COUNCIL MINUTES

June 25, 2013

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

19. The Finance Director submitted a communication regarding the surplus property auction sale Resolution. Thereafter, Chapman made a motion, seconded by Avila, to concur and **adopt** the resolution as presented. The motion carried with a unanimous roll call vote.

20. The Consent agenda Items K-1 thru K-10 were submitted:

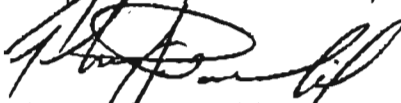
- K-1 Budget Chair-Payroll-6/19/13 \$1,123,289.64-Approved
- K-2 Budget Chair-Payables-6/25/13 \$523,056.29-Approved
- K-3 Block Party- 1600 Grove-7/20/13 Rain Date 7/21/13
- K-4 Block Party- 2100 Highland-7/13/13 Rain Date 7/20/13
- K-5 Block Party- 3600 Maple-6/29/13 Rain Date 7/6/13
- K-6 Block Party- 2400 Scoville-7/20/13 Rain Date 8/3/13
- K-7 Block Party- 3600 Harvey-6/30/13
- K-8 Block Party- 1400 Cuyler-7/27/13 Rain Date 7/28/13
- K-9 Block Party- 2500 Cuyler-7/20/13 Rain Date 7/21/13
- K-10 Block Party-1300 Elmwood-7/20/13

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

21. Alderman Paul called a Parking and Traffic Committee meeting for July 15, 2013 at 5:30 p.m. at City Hall, 6700 W. 26<sup>th</sup> Street, 2<sup>nd</sup> floor conference room.

22. 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 8:30 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**  
**June 25, 2013**

1. Mayor Lovero called the Committee of the Whole to order at 6:04 p.m.; upon the call of the roll the following responded present: Boyajian, Fejt, Polashek, Avila, and Laureto. Absent: Chapman, Paul and Santoy.
2. Avila made a motion, seconded by Polashek, to excuse Alderman Chapman, Paul and Santoy. Motion carried by a voice vote.

Note: Paul present at 6:05 p.m.

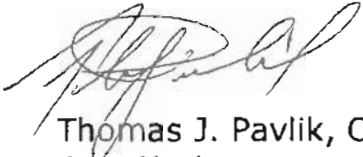
3. The Mayor discussed item J-5, an ordinance regarding assault weapons and requested the matter be referred to the Committee of the Whole for further discussion. The Mayor went on to explain the requirement by the State Legislature to adopt a local ordinance within 10 days of passage on the State's concealed carry legislation, which has not been signed into law by the Governor to date. The proposed ordinance was a template from Cook County provided and recommended by the WCMC, until it was discovered that the ordinance has not been fully upheld in court.

Note: Chapman present at 6:10 p.m.

4. Clerk Pavlik noted the revised agenda item I-1 from the Berwyn Historic Preservation Commission, which the incorrect cover letter was submitted and included in the Aldermen's packets. A revised item I-1 was supplied and on their desks for 2440 Wesley Ave.
5. The Mayor requested to go in to closed session for contact negotiations and pending litigation. Thereafter, Polashek made a motion, seconded by Boyajian, to close the Committee of the Whole at 6:19 p.m. Motion carried by a voice vote.
6. A motion was made in Closed Session by Avila, seconded by Boyajian, to re-open the Committee of the Whole at 6:58 p.m. The motion carried by a voice vote.
7. Boyajian made a motion, seconded by Chapman, to adjourn the Committee of the Whole at 6:58 p.m. The motion carried by a voice vote.

COMMITTEE OF THE WHOLE  
June 25, 2013

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'T. Pavlik', written in a cursive style.

Thomas J. Pavlik, CMC  
City Clerk



## **D. Bid Openings Tabulations**



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



July 9, 2013

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

Re: Consideration for Loan Approval

Dear Mayor and Members of the City Council,

The Berwyn Development Corporation's Board of Directors and Commercial Loan Commission have reviewed and provided a recommendation for a new loan to Ernan and Juanita Melero who will rebrand and continue operations of the existing business on Cermak Road (the former Pat and Joe's).

The Melero's are requesting \$164,000 (one hundred sixty four thousand and 00/100) to be used towards the purchase of real estate located at 6710-6710 ½ Cermak Road. The applicants will use their own funds for build out costs to rehabilitate the space and open it as a sports bar and restaurant.

The Berwyn Development Corporation has reviewed the business plan, both of the applicant's personal income tax returns for the past three years, their credit reports and scores, mortgage statements for two properties they own, checking and savings accounts, and sales contract. In addition to business revenue, both applicants have steady income that would assist in repayment of loan. An appraisal of the Cermak property showed the appraised value of \$205,000 which allows for a loan of 80% loan to value.

The applicants have agreed to the loan terms. It will be a five (5) year commercial loan, priced at BDC prime rate plus 2; with a floor of 7% APR which is adjusted annually amortized over a twenty (20) year period. Based on the performance of the Borrower, this loan may be eligible for loan renewal(s).

Respectfully submitted for your consideration.

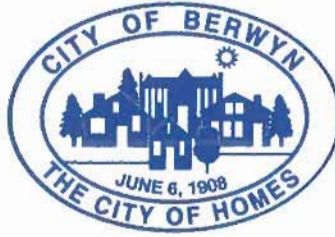
  
Anthony W. Griffin





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

The City of Berwyn



Robert J. Lovero  
Mayor

F-1

A Century of Progress with Pride

Date: July 9, 2013

To: Members of City Council

Re: **Renewal of Contract with the Berwyn Development Corporation**

The current contract with the Berwyn Development Corporation (BDC) is set to expire at the end of this year. In anticipation of that expiration, I propose that the City exercise the contract extension clause by way of the attached addendum. Additionally, I have attached the current contract with the BDC for reference.

**Recommendation:**

I request your authorization to execute the addendum and extend the City's contract with the Berwyn Development Corporation for an additional four (4) years.

Respectfully,

A handwritten signature in cursive script that reads "Robert J. Lovero".

Robert J. Lovero  
Mayor

Addendum 1

**Contract Extension**

Addendum 1, entered into as of this \_\_\_ day of July, 2013, be and between the City of Berwyn, an Illinois home rule corporation (City) and the Berwyn Development Corporation (BDC), shall extend the Contract for Tax Incremental District Administration dated October 13<sup>th</sup>, 2009 for a period of four (4) years. The extension will commence January 1, 2014 and expire on December 31, 2017.

CITY OF BERWYN, ILLINOIS

\_\_\_\_\_  
Robert J. Lovero, Mayor

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Thomas Pavlik, City Clerk

BERWYN DEVELOPMENT CORPORATION

\_\_\_\_\_  
Jon Fey, President

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Anthony Griffin, Executive Director

## **Contract for Tax Incremental District Administration**

This agreement is made and entered into as of this 13<sup>th</sup> day of October, 2009, by and between the City of Berwyn, an Illinois home rule corporation (City) and the Berwyn Development Corporation (BDC)

**Whereas**, the City is a Home Rule Municipality, Article 7 Section 6, of the Illinois Constitution of 1270; and

**Whereas**, the Legislature has expressly authorized the exercise of the powers herein; pursuant to the Illinois Municipal Code (65 ILCS 5/11-11.2-2), which provides the corporate, authorities may make contracts for Planning, Zoning and Urban rehabilitation; and

**Now, Therefore**, in consideration of the mutual covenants and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

The City grants to the BDC the right, privilege and license for the administration of the City's TIF district programs and projects, Marketing Program and additional projects as assigned by the City Council during the term of and in accordance with the provisions contained in this Agreement, commencing on January 1, 2010 until and through December 31, 2013.

With the agreement of the BDC, the City shall have the option to extend this Agreement for the period of an additional four (4) years, by providing the BDC with written notice of the City's intention one hundred and twenty (120) days prior to its expiration.

The BDC shall annually submit a budget to the City administration for review no later than October 31.

The City will fund the amounts agreed to in the budget in the following manner:

- One half of the TIF funded amounts will be paid to the BDC no later than March 31 of the current year
- The Second half of the TIF funded amounts will be paid to the BDC no later than September 30 of the current year. The funding may be offset by the excess reserve, as defined below
- The General Fund portion of the BDC's budget, to administer to the Commercial Loan Program, will be paid within 30 days of the receipt of the BDC's audited financial statements.

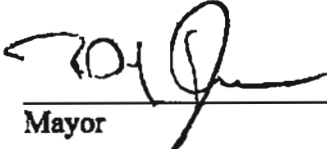
The reserve amount is to be calculated as 50% of the prior year's actual expenses plus restricted funds. Any unrestricted funds, as of December 31 of the previous year, over the reserve amount will be considered to be the excess reserve amount and may be

deducted from the second installment above. The City, with the express consent of both the Mayor and Council, can choose to enforce this deduction.

The Mayor shall appoint a City liaison to the BDC board on a annual basis or provide this authority to the current BDC President.

In addition, the BDC will provide audited financial statements to the City. The BDC shall attempt to have these financial statements issued by May 31, annually. If they are unable to complete the audit by May 31, the City may request that the BDC change the contract with the auditing firm to ensure compliance with that date or use a different auditing firm.

CITY OF BERWYN, ILLINOIS

  
\_\_\_\_\_  
Mayor


October 14, 2009  
Date

Attest:

  
\_\_\_\_\_  
City Clerk



BERWYN DEVELOPMENT CORPORATION

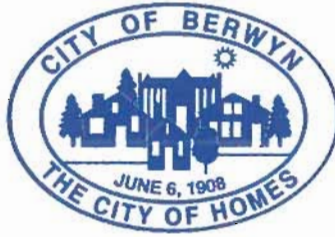
  
\_\_\_\_\_  
President

11/2/09  
Date

Attest:

  
\_\_\_\_\_  
Executive Director

The City of Berwyn



Robert J. Lovero  
Mayor

A Century of Progress with Pride

Date: July 9, 2013

To: Members of City Council

Re: **IDOT Letter of Intent for Funding of Depot Streetscape Project**

I am extremely pleased to inform you that the City has received the attached Letter of Intent from the Illinois Department of Transportation (IDOT) to assist in the funding of the planned Depot Streetscape project. With this letter, IDOT has committed up to \$4,515,000 towards the project.

This commitment from IDOT is the result of months of negotiations, meetings and planning between the City of Berwyn and officials from the State. Once signed, this Letter of Intent will lead to a formal intergovernmental agreement (IGA) between the City of Berwyn and IDOT. We will bring the IGA to City Council for approval at a later date.

**Recommendation:**

I request your authorization to execute the attached Letter of Intent from IDOT.

Respectfully,

Robert J. Lovero  
Mayor

RJL/eks



# Illinois Department of Transportation

Division of Highways/Region One / District One  
201 West Center Court/Schaumburg, Illinois 60196-1098

June 18, 2013

The Honorable Robert J. Lovero  
Mayor  
City of Berwyn  
6700 West 26th Street  
Berwyn, IL 60402

Dear Mayor Lovero:

Subsequent to our meeting on May 23, 2013 regarding the City's Downtown Depot District Transit Hub Project, our Department has reviewed the cost estimates provided by the City and has determined the eligible level of State financial participation based on Departmental Policy. This letter will serve as a Letter of Intent to solidify the Department's financial commitment towards this locally initiated project.

Generally, our Department can financially participate in payable construction items associated with State-owned highway facilities. When federal funds are involved, our financial participation is typically limited to the non-federal portion payable construction items associated with State-owned facilities. If federal funds are not involved with the particular improvements, our Department can fully fund the payable construction items associated with State-owned facilities assuming the improvements are warranted and benefit the users of the facilities. In the case of the Downtown Depot District Transit Hub Project, our Department will also participate financially in certain components of the improvements on the local system. This financial participation will be limited to items typically considered eligible for federal Surface Transportation Program (STP) funds through the Council of Mayors. Following the typical STP funding criteria for local routes, our Department will limit our financial participation on the local system to 80% of the total cost, requiring the City of Berwyn to provide 20%, which would be equivalent to the local match for a federally funded project.

As such, our Department can participate financially in the following items included in the City of Berwyn's Downtown Depot District Transit Hub Project. Please note that these levels are based on the detailed costs estimates provided by the City of Berwyn.

	State Routes	Local Routes	Total
Roadway Paving	\$1,191,087	\$1,855,173	\$3,046,260
Signals	\$154,766	\$0	\$154,766
Streetscape Items (STP eligible)	\$312,800	\$487,200	\$800,000
<b>Total Construction cost (including State system and STP eligible local items)</b>	<b>\$1,658,653</b>	<b>\$2,342,373</b>	<b>\$4,001,026</b>
Phase I engineering (excludes ITEP items)	\$80,751	\$111,310	\$192,062
Phase II engineering (including STP eligible local items)	\$165,865	\$234,237	\$400,103
Construction engineering (including STP eligible local items)	\$215,625	\$304,508	\$520,133
<b>Total engineering</b>	<b>\$462,241</b>	<b>\$650,056</b>	<b>\$1,112,298</b>
<b>Total State Participation</b>	<b>*\$2,120,894</b>	<b>**\$2,393,943</b>	<b>\$4,514,838</b>

\* State participation equals 100% of payable preconstruction and construction activities associated with the State-owned facilities.

\*\* State participation equals 80% of payable preconstruction and construction activities associated with the local-owned facilities.

The Department's maximum financial participation in the City of Berwyn's Downtown Depot District Transit Hub Project shall not exceed \$4,515,000. The City of Berwyn shall not exceed this amount without prior written approval from the Department. The Department's financial commitment towards this locally initiated improvement will be available in our FY 2014 Annual Highway Improvement Program after July 1, 2013. This Letter of Intent will serve as a basis for the preparation of a future formal intergovernmental agreement once the funding is included in our Annual Program. Upon execution of the future formal intergovernmental agreement, the City of Berwyn can invoice the Department for funding commitment outlined in this Letter of Intent.

If you are in general agreement with the terms of this Letter of Intent, please indicate your concurrence by signing in the appropriate area below and returning the original letter to our office at your earliest convenience.



The Honorable Robert J. Lovero  
June 18, 2013  
Page 3

We appreciate the opportunity to participate in this project that will serve to benefit the residents of Berwyn as well as the users of the various area transit options.

If you have any questions or need additional information, please contact me or Mr. Brian Carlson, Program Development Section Chief, at (847) 705-4080.

Very truly yours,



John Fortmann, P.E.  
Deputy Director of Highways,  
Region One Engineer

Generally agree with the financial obligations outlined in our letter of June 18, 2013.

Concur \_\_\_\_\_

Do Not Concur \_\_\_\_\_

Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_



**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**



## **J. Staff Reports**

J-1  
The City of Berwyn



Anthony T. Bertuca  
City Attorney

A Century of Progress with Pride

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

July 9, 2013

Thomas J. Pavlik  
City Clerk  
City of Berwyn  
6700 W. 26<sup>th</sup> Street  
Berwyn, Illinois 60402

Re: 12 CV 6358

Dear Mr. Pavlik:

Please put this item on the July 9, 2013 agenda authorizing the settlement of the above referenced matters for the total of \$8,000.00, based upon City Council authority granted in Executive Session.

Very truly yours,

*Anthony T. Bertuca*

Anthony T. Bertuca  
City Attorney

*J-2*  
**The City of Berwyn**



**David M. Jelonek**  
**Finance Director**

**A Century of Progress with Pride**

8700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2860 (708) 749-8538  
www.berwyn-il.gov

Date: July 5, 2013

To: Mayor Lovero and the City Council

From: David M. Jelonek *[Signature]*

Subject: Pitney Bowes Contract #043012-PIT

The City currently utilizes Pitney Bowes equipment for mail packaging and postage services in three separate operating leases. The postage machine lease is set to expire in November 2014 while software lease is set to expire in February 2014. The lease for the Pitney Bowes DI95 Inserter machine is to expire in August 2013. This machine allows for inserting four different types of mailings at once at speeds of 4,300 pieces per hour and is compatible with our existing Pitney Bowes equipment. This machine is essential especially to the water billing department when mail inserts are included with utility bills.

The City has utilized Pitney Bowes for a number of years and our employees that deal regularly with the company have nothing but complimentary things to say about their prompt responses to issues and customer service. Additionally, the standardization among the different mail related machinery is desirable as the City's employees who use the machines have a familiarity with Pitney Bowes products and their customer service representatives.

The proposed lease is for a 60-month duration at the following rates per year:

Year(s)	Monthly Fee	Annual Fee
1	\$833	\$9,996
2 - 5	\$1,031	\$12,372

Currently, the City pays \$1,127 per month (\$13,524 annually) for the letter feeder machine. The proposed lease would provide a savings to the City of \$294 per month in Year 1 (\$3,528 in total in the first year) and \$96 per month in Years 2 - 5 (\$1,152 in total per year).

**Recommendation:**

Staff recommends that the City Council waive the bidding procedures based upon the desire to standardize mail equipment and accept Contract #043012-PIT with Pitney Bowes for the DI900 Inserting System for a 60-month duration for costs not to exceed those listed above.



## **K. Consent Agenda**



*K-1*

**The City of Berwyn**



**Nona N. Chapman**  
1<sup>st</sup> Ward Alderman

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675  
[www.berwyn-il.gov](http://www.berwyn-il.gov)

July 3, 2013

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

SUBJECT: Payroll July 3, 2013

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the July 9, 2013 meeting.

Payroll: July 3, 2013 in the amount of \$1,016,036.41.

Respectfully Submitted,

*Nona N. Chapman*

Nona N. Chapman  
Budget Committee Chairman

*K-2*  
The City of Berwyn



Nona N. Chapman  
1<sup>st</sup> Ward Alderman

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675  
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July 3, 2013  
Mayor Robert J. Lovero  
Members of the City Council  
City of Berwyn

SUBJECT: Payables July 3, 2013

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the July 9, 2013 meeting.

Total Payables: July 9, 2013 in the amount of \$1,021,277.28.

Respectfully Submitted,

A handwritten signature in black ink that reads "Nona N. Chapman". The signature is written in a cursive, flowing style.

Nona N. Chapman  
Budget Committee Chairman

# Payment Register

From Payment Date: 7/4/2012 - To Payment Date: 7/8/2013

Number	Date	Status	Void Reason	Reconciled/ Volded Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
Check									
22854	06/28/2013	Open			Accounts Payable	Cardiac Science Corporation	\$131.92		
22855	06/28/2013	Open			Accounts Payable	Nays	\$600.00		
22856	06/28/2013	Open			Accounts Payable	Query Materials, Inc.	\$1,210.84		
22857	06/28/2013	Open			Accounts Payable	Sea Beast Puppet Company	\$200.00		
22858	06/28/2013	Open			Accounts Payable	The Jimmy V. Classic Basketball Tournament	\$350.00		
22859	07/01/2013	Open			Accounts Payable	U.S. Postmaster	\$3,085.27		
22860	07/01/2013	Open			Accounts Payable	U.S. Postmaster	\$198.00		
22861	07/08/2013	Open			Accounts Payable	5 Alarm Fire & Safety Equipment, Inc.	\$780.00		
22862	07/08/2013	Open			Accounts Payable	A+Interactive Technologies	\$4,498.00		
22863	07/08/2013	Open			Accounts Payable	ABC Automotive Electronics	\$48.75		
22864	07/08/2013	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$2,810.00		
22865	07/08/2013	Open			Accounts Payable	AETNA	\$27,930.90		
22866	07/08/2013	Open			Accounts Payable	Aggreko LLC	\$3,181.82		
22867	07/08/2013	Open			Accounts Payable	Air One Equipment, Inc.	\$151.05		
22868	07/08/2013	Open			Accounts Payable	AI Piemonte Ford Sales, Inc.	\$2,000.00		
22869	07/08/2013	Open			Accounts Payable	Alliance Entertainment	\$21.74		
22870	07/08/2013	Open			Accounts Payable	Allied Affiliated Funding, L.P.	\$1,305.68		
22871	07/08/2013	Open			Accounts Payable	AmAudit	\$733.25		
22872	07/08/2013	Open			Accounts Payable	American Library Association	\$158.00		
22873	07/08/2013	Open			Accounts Payable	Anderson Elevator Company	\$440.00		
22874	07/08/2013	Open			Accounts Payable	Antonio Reyes	\$1,300.00		
22875	07/08/2013	Open			Accounts Payable	Aqua Chill of Chicago # 22	\$287.00		
22876	07/08/2013	Open			Accounts Payable	Artisan Electrical Services, Inc.	\$105.00		
22877	07/08/2013	Open			Accounts Payable	AT & T	\$10,346.18		
22878	07/08/2013	Open			Accounts Payable	AT & T	\$6,166.14		
22879	07/08/2013	Open			Accounts Payable	AT & T	\$133.82		
22880	07/08/2013	Open			Accounts Payable	AudioGo	\$195.84		
22881	07/08/2013	Open			Accounts Payable	Avery's Services	\$823.50		
22882	07/08/2013	Open			Accounts Payable	B & B Wholesale Distributors	\$194.85		
22883	07/08/2013	Open			Accounts Payable	B. Davids Landscaping	\$990.00		
22884	07/08/2013	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$1,191.41		
22885	07/08/2013	Open			Accounts Payable	Berwyn Ace Hardware	\$7.99		
22886	07/08/2013	Open			Accounts Payable	Berwyn Development Corporation	\$38.69		
22887	07/08/2013	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$10,020.31		
22888	07/08/2013	Open			Accounts Payable	Blackstone Audiobooks	\$10.00		
22889	07/08/2013	Open			Accounts Payable	Brian Pabst	\$17.00		
22890	07/08/2013	Open			Accounts Payable	Brodart Company	\$338.53		
22891	07/08/2013	Open			Accounts Payable	Bronze Memorial Company	\$912.50		
22892	07/08/2013	Open			Accounts Payable	Business & Legal Resources	\$397.00		
22893	07/08/2013	Open			Accounts Payable	Cassidy Tire	\$294.98		
22894	07/08/2013	Open			Accounts Payable	CDW Government, Inc.	\$502.73		
22895	07/08/2013	Open			Accounts Payable	Chicago Office Technology Group	\$1,100.85		
22896	07/08/2013	Open			Accounts Payable	Comcast Cable	\$99.33		
22897	07/08/2013	Open			Accounts Payable	ComEd	\$349.64		
22898	07/08/2013	Open			Accounts Payable	ComEd	\$15,016.20		
22899	07/08/2013	Open			Accounts Payable	Communication Revolving Fund	\$498.55		

# Payment Register

From Payment Date: 7/4/2012 - To Payment Date: 7/8/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
22900	07/08/2013	Open			Accounts Payable	Constellation New Energy, Inc.	\$4,681.67		
22901	07/08/2013	Open			Accounts Payable	D & K General Contractor	\$1,000.00		
22902	07/08/2013	Open			Accounts Payable	Deeco Automotive	\$505.00		
22903	07/08/2013	Open			Accounts Payable	Diamond Graphics, Inc.	\$2,053.25		
22904	07/08/2013	Open			Accounts Payable	EIS Elevator Inspection Services	\$250.00		
22905	07/08/2013	Open			Accounts Payable	Embury LTD	\$2,334.56		
22906	07/08/2013	Open			Accounts Payable	Federal Express Corporation	\$175.19		
22907	07/08/2013	Open			Accounts Payable	Falco Vending, Inc.	\$184.50		
22908	07/08/2013	Open			Accounts Payable	Fire Safety Consultants, Inc.	\$2,805.00		
22909	07/08/2013	Open			Accounts Payable	Flash Electric Company	\$560.00		
22910	07/08/2013	Open			Accounts Payable	Fort Dearborn Life Insurance Company	\$6,107.83		
22811	07/08/2013	Open			Accounts Payable	Gale / Cengage	\$258.64		
22912	07/08/2013	Open			Accounts Payable	Gaylord Bros, Inc.	\$1,007.06		
22913	07/08/2013	Open			Accounts Payable	GECRB / AMAZON	\$719.15		
22914	07/08/2013	Open			Accounts Payable	Grace Trkovsky	\$23.82		
22915	07/08/2013	Open			Accounts Payable	Grainger	\$233.34		
22916	07/08/2013	Open			Accounts Payable	Great Street Properties LLC	\$900.00		
22917	07/08/2013	Open			Accounts Payable	H. W. Wilson Company	\$195.00		
22918	07/08/2013	Open			Accounts Payable	Halogen Supply Company, Inc.	\$1,709.35		
22919	07/08/2013	Open			Accounts Payable	HD Supply Waterworks, LTD	\$7,277.71		
22920	07/08/2013	Open			Accounts Payable	Health Care Service Corporation	\$671,498.67		
22921	07/08/2013	Open			Accounts Payable	Home Depot Credit Services	\$324.70		
22922	07/08/2013	Open			Accounts Payable	Horizon Screening	\$2,533.50		
22923	07/08/2013	Open			Accounts Payable	I/A/E/A Inc.	\$40.00		
22924	07/08/2013	Open			Accounts Payable	Illinois Alarm	\$150.00		
22925	07/08/2013	Open			Accounts Payable	Industrial Organizational Solutions, Inc.	\$345.00		
22926	07/08/2013	Open			Accounts Payable	Ingram Library Services	\$1,717.37		
22927	07/08/2013	Open			Accounts Payable	Investor's Business Daily	\$329.00		
22928	07/08/2013	Open			Accounts Payable	Jack's Rental, Inc.	\$3,588.81		
22929	07/08/2013	Open			Accounts Payable	JNC Consulting, Inc.	\$2,000.00		
22930	07/08/2013	Open			Accounts Payable	John Terullo	\$3,490.00		
22931	07/08/2013	Open			Accounts Payable	Jose Almaraz	\$1,000.00		
22932	07/08/2013	Open			Accounts Payable	Jose Esquivel	\$1,475.00		
22933	07/08/2013	Open			Accounts Payable	KB Lawn and Mulch	\$1,500.00		
22934	07/08/2013	Open			Accounts Payable	Kym Frankovegia	\$300.00		
22935	07/08/2013	Open			Accounts Payable	Lakeview Bus Lines, Inc.	\$470.00		
22936	07/08/2013	Open			Accounts Payable	Landmark Ford	\$29,968.00		
22937	07/08/2013	Open			Accounts Payable	Laner Muchin Dombrow Becker Levin & Tomlinberg, Ltd.	\$16,526.59		
22938	07/08/2013	Open			Accounts Payable	Lawndale News	\$3,097.70		
22939	07/08/2013	Open			Accounts Payable	Lena Tolvaysh	\$46.53		
22940	07/08/2013	Open			Accounts Payable	Login / IACP Net	\$1,400.00		
22941	07/08/2013	Open			Accounts Payable	Lyons Tree Service, Inc.	\$14,215.00		
22942	07/08/2013	Open			Accounts Payable	M. K. Sports	\$1,900.00		
22943	07/08/2013	Open			Accounts Payable	Maria Romero	\$14.69		
22944	07/08/2013	Open			Accounts Payable	Marlene Bulger	\$19.31		
22945	07/08/2013	Open			Accounts Payable	Martin V. Kugia	\$1,475.00		
22946	07/08/2013	Open			Accounts Payable	McCann Industries, Inc.	\$4,387.43		

# Payment Register

From Payment Date: 7/4/2012 - To Payment Date: 7/8/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
22947	07/08/2013	Open			Accounts Payable	McDonald Modular Solutions, Inc.	\$285.00		
22948	07/08/2013	Open			Accounts Payable	Meggitt Training System	\$695.00		
22949	07/08/2013	Open			Accounts Payable	Menards	\$216.23		
22950	07/08/2013	Open			Accounts Payable	Metropolitan Mayors Caucus	\$1,983.00		
22951	07/08/2013	Open			Accounts Payable	Michelle Issel	\$14.80		
22952	07/08/2013	Open			Accounts Payable	Micro Marketing, LLC	\$18.00		
22953	07/08/2013	Open			Accounts Payable	Mid-South Institute of Self-Defense Shooting	\$740.00		
22954	07/08/2013	Open			Accounts Payable	Midwest Tape	\$64.97		
22955	07/08/2013	Open			Accounts Payable	Mike & Sons	\$5,797.40		
22956	07/08/2013	Open			Accounts Payable	Mike Basin	\$275.00		
22957	07/08/2013	Open			Accounts Payable	MRA	\$22,613.50		
22958	07/08/2013	Open			Accounts Payable	Nextel Communications	\$651.52		
22959	07/08/2013	Open			Accounts Payable	Nora Laureto	\$912.76		
22960	07/08/2013	Open			Accounts Payable	Northeast Multi-Regional Training, Inc.	\$200.00		
22961	07/08/2013	Open			Accounts Payable	Northeast Illinois Public Safety Training Acad	\$100.00		
22962	07/08/2013	Open			Accounts Payable	Office Depot	\$367.12		
22963	07/08/2013	Open			Accounts Payable	Office Equipment Sales	\$547.63		
22964	07/08/2013	Open			Accounts Payable	Oldies.com	\$350.88		
22965	07/08/2013	Open			Accounts Payable	Oriental Trading Company	\$93.75		
22966	07/08/2013	Open			Accounts Payable	PACE Vanpool	\$400.00		
22967	07/08/2013	Open			Accounts Payable	Patrick N. Murray	\$1,400.00		
22968	07/08/2013	Open			Accounts Payable	Personalized Awards	\$2,565.70		
22969	07/08/2013	Open			Accounts Payable	PNC Equipment Finance	\$4,304.21		
22970	07/08/2013	Open			Accounts Payable	Professional Pest Control, Inc.	\$65.00		
22971	07/08/2013	Open			Accounts Payable	Proviso Municipal League	\$150.00		
22972	07/08/2013	Open			Accounts Payable	Quarry Materials, Inc.	\$286.20		
22973	07/08/2013	Open			Accounts Payable	R.D.V. Electric, Inc.	\$750.00		
22974	07/08/2013	Open			Accounts Payable	Random House, Inc.	\$60.00		
22975	07/08/2013	Open			Accounts Payable	Reading Horizons	\$2,995.00		
22976	07/08/2013	Open			Accounts Payable	Ricardo Franco	\$1,475.00		
22977	07/08/2013	Open			Accounts Payable	Richard C. Dahms	\$975.00		
22978	07/08/2013	Open			Accounts Payable	Robert R. Andreas & Sons	\$4,775.00		
22979	07/08/2013	Open			Accounts Payable	Romeoville Fire Academy	\$450.00		
22980	07/08/2013	Open			Accounts Payable	Ronald Brom	\$95.28		
22981	07/08/2013	Open			Accounts Payable	Roscoe Company	\$683.34		
22982	07/08/2013	Open			Accounts Payable	Royal Publishing	\$280.00		
22983	07/08/2013	Open			Accounts Payable	Ruth Volbre	\$400.00		
22984	07/08/2013	Open			Accounts Payable	Salt Creek Umpires	\$2,000.00		
22985	07/08/2013	Open			Accounts Payable	Sam's Club / GEGRB	\$696.59		
22986	07/08/2013	Open			Accounts Payable	Santo Sport Store	\$677.40		
22987	07/08/2013	Open			Accounts Payable	School Specialty	\$40.95		
22988	07/08/2013	Open			Accounts Payable	Sidich- Certified Public Accts. & Advisors	\$25,000.00		
22989	07/08/2013	Open			Accounts Payable	Sprint	\$468.02		
22990	07/08/2013	Open			Accounts Payable	Standard Equipment Company	\$1,113.83		
22991	07/08/2013	Open			Accounts Payable	Staples Advantage	\$75.99		
22992	07/08/2013	Open			Accounts Payable	Stella Kiziak	\$47.64		

# Payment Register

From Payment Date: 7/4/2012 - To Payment Date: 7/8/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
22993	07/08/2013	Open			Accounts Payable	Strictly Sewers	\$2,700.00		
22994	07/08/2013	Open			Accounts Payable	Suburban Laboratories, Inc.	\$380.50		
22995	07/08/2013	Open			Accounts Payable	Superior Lamp Inc.	\$760.38		
22996	07/08/2013	Open			Accounts Payable	Target Auto Parts	\$2,692.66		
22997	07/08/2013	Open			Accounts Payable	Tele-Tron Ace Hardware	\$235.50		
22998	07/08/2013	Open			Accounts Payable	Tele-Tron Ace Hardware	\$127.32		
22999	07/08/2013	Open			Accounts Payable	Tele-Tron Ace Hardware	\$392.44		
23000	07/08/2013	Open			Accounts Payable	Texor World Fuel Services	\$613.64		
23001	07/08/2013	Open			Accounts Payable	The Advocate	\$29.95		
23002	07/08/2013	Open			Accounts Payable	Thomas J. Pavlik	\$12.14		
23003	07/08/2013	Open			Accounts Payable	Titan Outdoor, LLC	\$1,283.75		
23004	07/08/2013	Open			Accounts Payable	Today's Business Solutions	\$3,543.00		
23005	07/08/2013	Open			Accounts Payable	Total Parking Solutions, Inc.	\$304.00		
23006	07/08/2013	Open			Accounts Payable	U.S. Cellular	\$178.97		
23007	07/08/2013	Open			Accounts Payable	U.S. Postmaster	\$234.20		
23008	07/08/2013	Open			Accounts Payable	Underground Pipe & Valve Company	\$933.00		
23009	07/08/2013	Open			Accounts Payable	Unique Plumbing	\$11,609.94		
23010	07/08/2013	Open			Accounts Payable	US Gas	\$312.80		
23011	07/08/2013	Open			Accounts Payable	US Healthworks Med Group of Il, PC	\$1,241.00		
23012	07/08/2013	Open			Accounts Payable	Vermeer - Illinois, Inc.	\$31.98		
23013	07/08/2013	Open			Accounts Payable	Violet Flower Shop	\$100.00		
23014	07/08/2013	Open			Accounts Payable	West Central Municipal Conference	\$5,575.25		
23015	07/08/2013	Open			Accounts Payable	XSELL Technologies, Inc.	\$1,804.01		
23016	07/08/2013	Open			Accounts Payable	Zee Medical, Inc.	\$47.71		
Type Check Totals:							\$1,021,277.28		
01 - General Cash Totals							\$1,021,277.28		

Checks	Status	Count	Transaction Amount	Reconciled Amount
Checks	Open	163	\$1,021,277.28	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	163	\$1,021,277.28	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	163	\$1,021,277.28	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00

# Payment Register

From Payment Date: 7/4/2012 - To Payment Date: 7/8/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Total	163	\$1,021,277.28	\$0.00	

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	163	\$1,021,277.28	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	163	\$1,021,277.28	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	163	\$1,021,277.28	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	163	\$1,021,277.28	\$0.00

**Robert J. Lovero**  
Mayor



*H-3*

**A Century of Progress with Pride**

8700 West 28<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2680 Fax: (708) 788-2675  
www.berwyn-il.gov

**THOMAS J. PAVLIK**  
CITY CLERK

Date: 6/13

Mayor Lovero & Members  
Of the Berwyn City Council

Re: Block Party 6400 block of 33<sup>rd</sup> St

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 6400 block  
Of 33<sup>rd</sup> St

The residents request permission to hold the event on July 27

With a rain date of \_\_\_\_\_ We are aware of the ordinance  
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

*Dave Ziegler*

Contact person is: Dave Ziegler

Address is: 6441 33<sup>rd</sup>

Phone number is: \_\_\_\_\_

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



WE THE UNDERSIGNED RESIDENTS OF THE 6400 BLOCK OF 33<sup>rd</sup>  
DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON July 20  
BETWEEN THE HOURS OF 9:00 AND 9:00, OUR RAIN DATE IS \_\_\_\_\_

ACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL\*\*

ADDRESS	
	6441
W	6439
~	6426
the	6422
	6419
→	6404
'a	6409
Viller	6417
tes	6425
	6413
	6405
ny	6401
	6402
	6427
	6412
sk	6418
plh	6424
	6430
Swing	6433
X	6438

**Robert J. Lovero**  
Mayor



**A Century of Progress with Pride**

8700 West 28<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2680 Fax: (708) 788-2675  
www.berwyn-il.gov

**THOMAS J. PAVLIK**  
CITY CLERK

Date: 06-29-2013

Mayor Lovero & Members  
Of the Berwyn City Council

Re: Block Party 2100 block of WISCONSIN AVE

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 2100 block  
of WISCONSIN AVE.

The residents request permission to hold the event on August 24, 2013

With a rain date of \_\_\_\_\_ . We are aware of the ordinance  
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

Cassandra Ordonez

Contact person is: Cassandra Ordonez

Address is: 2104 S. WISCONSIN AVE

Phone number is: \_\_\_\_\_

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

WE THE UNDERSIGNED RESIDENTS OF THE 2104 BLOCK OF WISCONSIN AVE  
DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON August 24, 2013  
BETWEEN THE HOURS OF 12:00 AND 9:00 pm, OUR RAIN DATE IS \_\_\_\_\_

ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL\*\*

ADDRESS

- 2108 WISCONSIN
- 2103 S. Wisconsin
- 105 WISCONSIN AV.
- 2116 WISCONSIN AVE.
- 2114 WISCONSIN
- 21 WISCONSIN AV.
- 2111 S. Wisconsin Ave.
- 2109 S. Wisconsin Ave.
- 2101 S. Wisconsin Ave
- 1120 Wisconsin Ave. Berwyn.
- 2126 WISCONSIN AVE. 4
- 2123 Wisconsin Ave Berwyn IL
- 2113 WISCONSIN AVE Berwyn, IL.

**Robert J. Lovero**  
Mayor



K-5

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-8660 Fax: (708) 788-2875  
www.berwyn-il.gov

**THOMAS J. PAVLIK**  
CITY CLERK

Date: June 26, 2013

Mayor Lovero & Members  
Of the Berwyn City Council

Re: Block Party 3400 block of Home Ave

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 3400 block  
of Home Ave.

The residents request permission to hold the event on Sat. July 27<sup>th</sup>

With a rain date of \_\_\_\_\_ . We are aware of the ordinance  
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

Nona N. Chapman

Contact person is: Nona N. Chapman

Address is: 3416 Home Ave

Phone number is: \_\_\_\_\_

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

WE THE UNDERSIGNED RESIDENTS OF THE 3400 BLOCK OF Home Ave  
 DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON July 27th  
 BETWEEN THE HOURS OF 8:00 AM AND 9:00 PM, OUR RAIN DATE IS \_\_\_\_\_

ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL\*\*

ADDRESS
3416 S. Home Ave Berwyn
3416 S Home Ave Berwyn
3412 S HOME AVE - BERWYN
3420 Home Ave Berwyn
3420 Home Ave Berwyn
3420 Home Ave Berwyn
3436 Home Ave Berwyn
3436 Home Ave Berwyn
3440 S Home Berwyn
<del>3440 S Home</del>
3435 S Home Berwyn
3435 Home Ave Berwyn
3428 Home Berwyn
3419 Home Ave Berwyn
3417 Home Ave Berwyn
3412 S Home Berwyn
3413 S Home Berwyn
3413 S Home Berwyn
3426 S Home Berwyn
3426 Home Berwyn
3426 Home Berwyn
3445 Home Berwyn

**Robert J. Lovero**  
Mayor



*K-L*

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8700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675  
www.berwyn-il.gov

**THOMAS J. PAVLIK**  
CITY CLERK

Date: 7/1/13

Mayor Lovero & Members  
Of the Berwyn City Council

Re: Block Party 3100 block of Euclid

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 3100 block  
of Euclid.

The residents request permission to hold the event on Aug. 24<sup>th</sup> 2013

With a rain date of Aug. 31<sup>st</sup> 2013. We are aware of the ordinance  
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

Edwin Melendez

Contact person is: Edwin Melendez

Address is: 3101 S. Oak Pk Ave

Phone number is: \_\_\_\_\_

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

WE THE UNDERSIGNED RESIDENTS OF THE 3100 BLOCK OF Euclid

DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON Aug 24<sup>TH</sup>

BETWEEN THE HOURS OF 8:00 AM AND 5:00 PM, OUR RAIN DATE IS Aug 31<sup>st</sup>

ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL\*\*

NAME

ADDRESS

3104 EUCLID AVE G-NC

3114 EUCLID AVE [initials]

3118 EUCLID AVE [initials]

3122 S EUCLID AVE

3134 Euclid Ave Dr

3138 Euclid Ave. Pot Learning

3140 S Euclid Ave

3145 S Euclid AVE 708 582 7515

3143 Euclid Ave.

3141 S Euclid Only for

3133 S Euclid

3123 Euclid

Euclid

Euclid

Euclid

Brian [unclear]  
[unclear]



## ***New Harvest Christian Fellowship***

Dear Mayor Robert Lovero and Berwyn City Council:

In our efforts to help families of the Berwyn community, we at New Harvest Christian Fellowship church located at 3101 Oak park Ave are planning a special block party event that intends to provide some assistance with back to school needs. It will be a fun and festive event where we will be giving away backpacks with school supplies, food and entertainment for kids all free of charge. The event will be on August 24<sup>th</sup>, 2013 on Euclid between 31<sup>st</sup> & Windsor.

For more info regarding this event you can contact me at cell# 708-287-7004 or email me at [newharvest\\_chi@sbcglobal.net](mailto:newharvest_chi@sbcglobal.net).

Thank you,

Edwin Melendez, Pastor



# Commodore Barry Post 256



AMERICAN LEGION

6919 Roosevelt Road • Berwyn, Illinois 60402

Telephone: (708) 484-9599



June 24, 2013

Mr. Thomas Pavlik  
The City of Berwyn  
6700 West 26<sup>th</sup> Street  
Berwyn, IL 60402

Dear Mr. Pavlik:

Once again we are asking permission from the City Council to block off Clinton Avenue/Kaufman Avenue from Roosevelt to our Veteran's monument at the end of the cal-de-sac on Saturday, August 17, 2013. The reason for the closure is for our annual picnic. The hours we are requesting for the closure are from 8:00 a.m. to 8:00 p.m.

Thank you and God Bless America.

Sincerely,

A handwritten signature in cursive script that reads 'Al Jason'.

Al Jason  
Interim Commander of Post 256

2013 JUN 25 A 10:49  
CITY OF BERWYN  
CLERK'S OFFICE



# FIRST CONGREGATIONAL CHURCH

(United Church of Christ)

6500 W. 34th Street • Berwyn, Illinois 60402

Office: 749-0676 • Parsonage: 795-0457

Pastor John R. Clark

June 26th, 2013

Mayor Robert Lovero  
In Care of the City Council  
The City of Berwyn  
6700 West 26th Street  
Berwyn, IL 60402-0701

Dear Mayor Lovero and Berwyn City Council:

The First Congregational Church of Berwyn respectfully requests that the City of Berwyn close Gunderson Avenue between 34th Street and Ogden Ave. on Sunday, August 25th, 2012, between the hours of 9:00 a.m. And 5:00 p.m. The First Congregational Church Of Berwyn plans to hold a Festival in the afternoon of that day to which the public will be invited. Our church has no yard to speak of and Gunderson Avenue was closed off in the past for such an event.

We are still working out the details of this, but we do anticipate that there will be food for sale. We are also in the process of getting the permits from the Berwyn Health Department for this event.

I thank you on behalf of the members of the church for your kind attention to this matter.

Sincerely,

Rev. John R. Clark, Pastor

KA  
**Robert J. Lovero**  
Mayor



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www.berwyn-il.gov

**THOMAS J. PAVLIK**  
CITY CLERK

Date:

July 5, 2013

Mayor Lovero & Members  
Of the Berwyn City Council

Re: Block ~~Party~~ Garage Sale block of Clinton

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block ~~party~~ on the 1800 block

of Clinton.

The residents request permission to hold the event on July 13 & 14

With a rain date of July 20 & 21. We are aware of the ordinance

regarding Garage Sale and will abide by all of them.

Thank you for your consideration.

Yours truly,

\_\_\_\_\_  
Contact person is:

Patty Katsuleas

Address is:

1833 Clinton

Phone number is: \_\_\_\_\_

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

# CITY OF BERWYN

## BLOCK GARAGE SALE PETITION

We, the undersigned residents of the 1800 block of CLINTON AVE., do hereby request permission to hold a block-wide garage sale on the dates below.

SAT. 7.13.13 & SUN 7.14.13 Rain date: SAT. 7.20.13 & SUN. 7.21.13

We, the undersigned agree to the following:

- Participating in this event counts as one of two annually permitted garage sales per address.
- Sale hours are 9 a.m. to 5 p.m.
- All trash must be placed in appropriate receptacles.
- To abide by the terms of the city ordinances regulating garage sales. COPY ATTACHED.
- Permit will be issued to the event organizer once City Council approval is granted.
- ONLY those names appearing on the Permit may participate.
- Each participant must read and sign the petition.

PRINTED NAME	HOUSE NUMBER	SIGNATURE
CRAIG SPRINGER	1837 Clint	
MARIA AULLA	1829 Clint	
PATTY KATSULEAS	1633 CLINTON	
Marco Sanchez	1838 CLINTON	
Raquel flores	1806 CLINT	
Felicia Shong	1805 CLINTON	
Yasiri Perez	1807 CLINTON	
Rossanna Ricco	1814 Clinton	
Andrea Vazquez	1835 S. Clinton	
Cole Hamik	1834 Clinton	
George Wrobel	1843 Clinton	
Jesus Cardenas	1847 Clinton	
Myra M. Lopez	1851 Clinton	
Raquel Cano	1846 Clint	

PRINTED NAME	HOUSE NUMBER	SIGNATURE
Priscilla Pasillas	1834 Clinton	
Matt Walden	1828 Clinton	
Heather Weintheiler	1817 Clinton	
Mrs. LaFayette	1814 Clinton	