



City of Berwyn

City Council Meeting

May 22, 2012

BERWYN CITY COUNCIL MEETING
MAY 22, 2012

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 5/8/12-COW-5/8/12
- (D) BID OPENING-TABULATIONS
- (E) BERWYN DEVELOPMENT CORP.-BERWYN TOWNSHIP/HEALTH DISTRICT
 - 1. BDC-BERWYN BANNER PROGRAM-DETAILS OF A PROPERTY USE AGREEMENT
 - 2. BDC-COMMERCIAL LOAN PROGRAM LINE OF CREDIT-ORDINANCE
- (F) REPORTS AND COMMUNICATIONS FROM THE MAYOR
 - 1. PROCLAMATION-LESLIE HODES DAY
- (G) REPORTS AND COMMUNICATIONS FROM THE CITY CLERK
- (H) COMMUNICATIONS FROM (ZONING) BOARD OF APPEALS
 - 1. RESOLUTION AND ORDINANCE FOR 3226/3230 S. WENONAH
- (I) REPORTS AND COMMUNICATIONS FROM ALDERMEN, COMMITTEES OTHER BOARDS AND COMMISSIONS
- (J) STAFF REPORTS
 - J-1 CHIEF RITZ-SWEARING IN OF POLICE SERGEANT-JOSEPH ROBINSON
 - J-2 CHIEF O'HALLORAN-SWEARING IN OF NEWLY APPOINTED BATTALION CHIEF OF FIRE PREVENTION-MARIO MANFREDINI.
 - J-3 CHIEF O'HALLORAN-SWEARING IN OF NEWLY APPOINTED CAPTAIN OF THE TRAINING DIVISION-JOSEPH LOTITO.
 - J-4 CHIEF O'HALLORAN-SWEARING ON OF NEWLY APPOINTED LIEUTENANT-MARK WARTA.

BERWYN CITY COUNCIL MEETING
MAY 22, 2012

- J-5 CHIEF O'HALLORAN-RETIREMENT OF LT. KEN FRON AND PERMISSION REPLACE LT. AND TO HIRE PROBATIONARY FIREFIGHTER/PARAMEDIC DUE TO PROMOTIONS.
- J-6 CHIEF O'HALLORAN-MEDICAL REIMBURSEMENT SERVICES, INC. CONTRACT.
- J-7 CITY ATTORNEY-INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF BERWYN AND THE BERWYN PARK DISTRICT REGARDING ENFORCEMENT OF LAWS, ORD. AND REGULATIONS OF PARK PROPERTY
- J-8 CITY ATTORNEY-SETTLEMENT OF CLAIM NO. VA2012851490.
- J-9 CITY ATTORNEY-SETTLEMENT OF CLAIM NO. GC2011817851
- J-10 PROJECT OPERATIONS MANAGER-EVAN SUMMERS-ILLINOIS UNCLAIMED PROPERTY
- J-11 PROJECT OPERATIONS MANAGER-EMERGENCY WORK ON PLUMBING SYSTEM
- J-12 PUBLIC WORKS DIRECTOR-DISPOSAL OF ONE 1991 FORD DUMP TRUCK AND 1990 EAGER BEAVER TRAILER
- J-13 PUBLIC WORKS DIRECTOR-PROPOSALS FOR ANNUAL ROUTINE TREE PRUNING AND REMOVAL

(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-5/9/12-\$1,090,664.43
2. BUDGET CHAIR-PAYABLES-5/22/12-\$1,306,855.73
3. BUILDING & LOCAL IMPROVEMENT PERMITS-APRIL, 2012
4. ST. LEONARD'S FUN DAY EVENT-CLARENCE BETWEEN 33RD & 34TH ST.-5/30/12
5. BLOCK PARTY-6400 FAIRFIELD-6/9/12
6. BLOCK PARTY-3100 EUCLID-8/11/12
7. BLOCK PARTY-1900 CLINTON-6/23/12
8. BLOCK PARTY 50TH ANNUAL EVENT-2900 MAPLE-7/4/12

ITEMS SUBMITTED ON TIME 26


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)	PAGES
ROLL CALL	
A. Pledge of Allegiance – Moment of Silence	
B. <u>Open Forum</u> Topic must NOT be on the Agenda	
C. <u>Presentation of Previous Meeting Minutes for Approval</u>	
1. Minutes City Council – 5/8//12	1- 5
2. Minutes Committee of Whole – 5/8/12	1- 2
D. <u>Bid Opening – Tabulations</u>	
E. <u>Berwyn Development Corp-Berwyn Township/Health District</u>	
1. BDC-Berwyn Banner Program-Details of a Property Use Agreement	1-13
2. BDC-Commercial Loan Program Line of Credit-Ordinance	1- 4
F. <u>Reports and Communications from the Mayor</u>	
1. Proclamation-Leslie Hodes Day	1- 6
G. <u>Reports and Communications from the City Clerk</u>	
H. <u>Communications from (Zoning) Board of Appeals</u>	
1. Resolution and Ordinance for 3226/3230 S. Wenonah	1- 1
I. <u>Reports and Communications from Aldermen, Committees, other Boards and Commissions</u>	
J. <u>Staff Reports</u>	
1. Chief Ritz-Swearing in of Police Sergeant-Joseph Robinson	1-1
2. Chief O'Halloran-Swearing in of Newly Appointed Battalion Chief of Fire Prevention-Mario Manfredini	1-1
3. Chief O'Halloran-Swearing in of Newly Appointed Captain of the Training Division-Joseph Lotito	1-2
4. Chief O'Halloran-Swearing in of Newly Appointed Lieutenant-Mark Warta	1-2
5. Chief O'Halloran-Retirement of Lt. Ken Fron and Permission to Replace and Hire Probationary Firefighter/Paramedic Due to Promotions	1-13
6. Chief O'Halloran-Medical Reimbursement Services, Inc. Contract	1- 1
7. City Attorney-Intergovernmental Agreement between City of Berwyn and The Berwyn Park District Regarding Enforcement of Laws, Ordinances, and Regulations of Park Property	1-6
8. City Attorney-Settlement of Claim No. VA2012851490	1- 1
9. City Attorney-Settlement of Claim No. GC2011817851	1- 1
10. Project Operations Manager-Evan Summers-Illinois Unclaimed Property	1- 5
11. Project Operations Manager-Emergency Work on Plumbing System	1- 8

TABLE OF CONTENTS (continued)

12.	Public Works Director-Disposal of one 1991 Ford Dump Truck and a 1990 Eager Beaver Trailer	1- 1
13.	Public Works Director-Proposals for Annual Routine Tree Pruning and Removal	1- 1
K.	<u>Consent Agenda</u>	
1.	Budget Chair-Payroll-5/19/12 - \$1,090,664.43	1- 1
2.	Budget Chair-Payables-5/22/12 - \$1,306,855.73	1- 7
3.	Building & Local improvement Permits for April, 2012	1- 8
4.	St. Leonard's Fun Day Event-Clarence Between 33 rd & 34 th Stree-5/30/12	1- 1
5.	Block Party-6400 Fairfield – 6/9/12	1- 2
6.	Block Party-3100 Euclid-8/11/12	1- 2
7.	Block Party-1900 Clinton-6/23/12	1- 2
8.	Block Party 50 th Annual Event-2900 Maple-7/4/12	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

MINUTES BERWYN
CITY COUNCIL
MAY 8, 2012

- 
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, Skryd, Santoy, Polashek, Avila and Laureto. Absent: Paul. Thereafter, Avila made a motion, seconded by Santoy, to excuse Alderman Paul. The motion carried by a voice vote. Thereafter, Chapman made a motion, seconded by Boyajian, to approve Addendum to Agenda, Items J-8 and J-9. 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 the deceased Joyce Bulat, former part time employee, the family of deceased Frank Sommese, husband of retired Deputy City Clerk Louise Sommese 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. Sandy Van Goethem, thanked Berwyn PD Lt. James Sasseti for all his help and for meeting with residents on her block and for bringing the Building and Public Works Departments to handle the issue. Alderman Avila, announced the Cancer Walk at Jefferson School on Wednesday, May 16, 2012 at 5 p.m. Alderman Laureto, thanked Rick Toman for putting up the Flags on Roosevelt Road. Alderman Chapman, invited everyone to attend the Bloom and Zoom in the Depot area on Saturday, May 12, 2012 from 8:00 a.m. till 2:00 p.m. Alderman Skryd, announced that District 201 School Boards members are members of the Illinois School Board and supports C.A.R.E.S. and the petition to remove Michael Inregez from District 201 Board. The Mayor announced that PD Cmdr. Michael Cimaglia and Off. Jim Tadrowski were featured in the May Edition of the FBI Law Enforcement Bulletin for their heroic life saving actions.
 4. The minutes of the Berwyn City Council Meeting and the Committee of the Whole held on April 24, 2012 were submitted. Thereafter, Skryd made a motion, seconded by Chapman, to concur and approve as submitted. The motion carried by a voice vote.
 5. Chapman made a motion, seconded by Boyajian, to suspend the rules and bring forward items F-3 and F-4. The motion carried by a voice

BERWYN CITY COUNCIL MINUTES
MAY 8, 2012

- vote. Item F-3 is a communication from the Mayor regarding the appointment of Steve Brantley to the Library Board. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and approve as submitted. Motion carried by a voice vote.
6. The Mayor submitted a communication regarding the BHPC Reappointments of L. Thielen, D. Walega, R. Houze, J. Franklin and N. Abi Mansour. The New Appointments of M. Plummer and M. De Rouin. Thereafter, Chapman made a motion, seconded by Skryd, to concur and approve as submitted. Motion carried by a voice vote.
 7. The Berwyn Development Corporation submitted a communication regarding TIF application-Riddles Comedy Club, 6910 Windsor Ave. The Mayor recognized Anthony Griffin, of the BDC, who reviewed same. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and approve in an amount not to exceed \$93,500. Payments will be phased funding of \$75,000 in FY2012 and \$18,500 in 3rd quarter of FY2013. The motion carried by a unanimous roll call vote.
 8. The Berwyn Development Corporation submitted a communication regarding preliminary approval of Benny's Pizza loan application, 6800-6810 W. 26th Street. The Mayor recognized Anthony Griffin, of the BDC, who reviewed same. Thereafter, Avila made a motion, seconded by Skryd, to concur and approve in an amount not to exceed \$79,000. The motion carried by a unanimous roll call vote.
 9. The Berwyn Development Corporation submitted a communication regarding Route 66 Car Show, with an attached Resolution requesting to hold Car Show and close Ogden Avenue on September 8, 2012, from 6:00 a.m. to 5:00 p.m. Thereafter, Chapman made a motion, seconded by Polashek, to concur and **adopt** the Resolution as presented and to authorize the corporate authorities to affix their signature thereto. The motion carried by a unanimous roll call vote. Thereafter, Chapman made a motion, seconded by Polashek, to concur and grant permission for the Music & Art in the Street on July 22, 2012 from 11:00 a.m. to 8:00 p.m. and to amend the street closure to include Stanley Ave. up to Kenilworth and close R R Track Crossing on Grove Ave. The motion carried by a unanimous roll call vote.

BERWYN CITY COUNCIL MINUTES
MAY 8, 2012

10. The Mayor submitted a Proclamation regarding Jason Rosado and Jennifer Chhatlani Day. Thereafter, Skryd made a motion, seconded by Boyajian, to concur and **adopt** the Proclamation as submitted. The motion carried by a voice vote.
11. The Mayor submitted a Proclamation regarding National Preservation Month. Thereafter, Avila made a motion, seconded by Laureto, to concur and **adopt** the Proclamation as submitted. The motion carried by a voice vote.
12. Fire Chief O'Halloran submitted a communication regarding the appointment of Lt. Mario Manfredini to Battalion Chief of Fire Prevention. Thereafter, Skryd made a motion, seconded by Boyajian, to concur and approve as submitted. The motion carried by a voice vote.
13. The Fire Chief O'Halloran submitted a communication regarding permission to begin the process of promotion for the Captain's position for Training Office. Thereafter, Boyajian made a motion, seconded by Polashek, to concur, grant permission to contact the Board of Police and Fire Commission to promote the highest ranking candidate from the Captain's eligibility list. The motion carried by a voice vote.
14. The Fire Chief O'Halloran submitted a communication regarding permission to begin the process of promotion for vacated position of Lieutenant. Thereafter, Polashek made a motion, seconded by Skryd, to concur, grant permission to promote the next most qualified candidate and contact the Berwyn Fire & Police Commission to begin the process for replacement Lieutenant. The motion carried by a voice vote.
15. The Fire Chief O'Halloran submitted a communication regarding permission to begin the process of replacement Firefighter/Paramedic, due to the vacancy created by Firefighter promotion to Engineer. Thereafter, Skryd made a motion, seconded by Boyajian, to concur, grant permission to promote the next most qualified and contact the Berwyn Fire & Police Commission to begin the process of a replacement. The motion carried by a voice vote.

BERWYN CITY COUNCIL MINUTES
MAY 8, 2012

16. The Fire Chief O'Halloran submitted a communication regarding Fire Pup Program 2012, Fire Prevention Program for School Children Kindergarten through 3rd Grade. Thereafter, Skryd made a motion, seconded by Polashek, to concur and grant permission. Motion carried by a voice vote.
17. The City Attorney submitted a communication regarding settlement of 11-CV-2167. Thereafter, Chapman made a motion, seconded by Avila, to concur and approve for payment in an amount not to exceed \$27,500. The motion carried by a unanimous roll call vote.
18. The City Attorney submitted a communication regarding Intergovernmental Agreement between the Morton College, Community College District No. 527 and the City of Berwyn Thereafter, a motion by Chapman, seconded by Boyajian, to concur, approve as submitted and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
19. The Police Chief Ritz submitted a communication regarding Promotion of Joseph Robinson to Sergeant. Thereafter, Avila made a motion, seconded by Laureto, to concur and approve as submitted. The motion carried by a voice vote.
20. The City Attorney submitted a communication regarding Berwyn Community Pool-Stipulation and Agreed Compliance Plan. Thereafter, a motion by Polashek, seconded by Laureto, to concur, approve as submitted and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
21. The Consent agenda Items K-1 thru K-10 were submitted:
 - K-1 Budget Chair-Payroll-4/25/12-\$953,318.16-**Approve**
 - K-2 Budget Chair-Payroll-5/8/12-\$676,361.51- **Approve**
 - K-3 Mayor-Conclusion of Liquor Hearing Proceeding, Wings Fire House, Inc. 6535 Cermak Road-**Concur**
 - K-4 Collections and Licensing Permits-April, 2012-**Accept-Info**
 - K-5 Skryd-Handicap Sigh Z. Bonilla-2227 Ridgeland Ave.-**Approve**
 - K-6 Skryd-Handicap Sigh J. Sprovieri-2429 East Ave.-**Approve**
 - K-7 Skryd-Handicap Sigh J. Scotella-6549 W. 28th St.-**Approve**
 - K-8 Santoy-Handicap Sigh N. Alva-2129 Highland Ave.-**Approve**

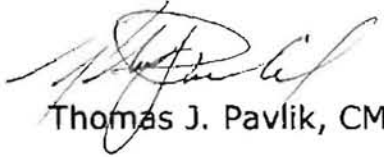
BERWYN CITY COUNCIL MINUTES
MAY 8, 2012

K-9 Polashek-Handicap Sigh D. Koenig-1518 Euclid Ave.-**Approve**
K-10 Illinois Youth Club, Inc.-Fund Raising-5/11/12-5/12/12-**Approve**

Thereafter, Avila made a motion, seconded by Boyajian, to concur and approved by Omnibus Vote Designation. The motion carried by voice vote.

22. There being no further business to come before the meeting, same was after a motion by Laureto, seconded by Polashek, to adjourn at the hour of 8:34 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 8, 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, Polashek, and Laureto. Absent: Paul, Skryd and Santoy.
2. Avila made a motion, seconded by Chapman, to excuse Alderman Paul, Alderman Skryd and Alderman Santoy. The motion carried.
3. Homes for a Changing Region Final Presentation. The Mayor introduced Bob Dwan, CDBG Director who introduced, Allison Milld, from the Metropolitan Mayor's Caucus, who gave a power point presentation (see attached brochure.) The report was on "Homes for a Changing Region," regarding Berwyn's future housing needs. The report reviewed the sub-regional recommendations, including surrounding communities.

Note: Alderman Skryd and Alderman Santoy present at 7:05 p.m.

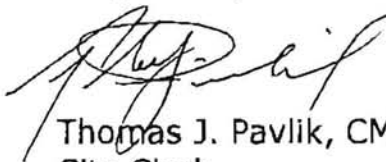
Other communities include Bellwood, Forest Park, Maywood and Oak Park. This study was a result of several meetings with the members of the business community, citizen input and input from elected officials, taking previous studies into consideration, including the TOD Study done in the Depot area. Noting, this is forward looking planning. Alderman Santoy commented favorably on the program conducted by the Metropolitan Mayor's Caucus in conjunction with the West Cook Housing Collaborative. The Mayor thanked Miss Milld, for all the hard work put into this project.

4. Concept for Riddles Comedy Club. The Mayor recognized Tony Griffin, from the Berwyn Development Corporation, who presented a Tier 2, Tier 3 Phase TIF application and reviewed same, item E-1 on tonight's City Council agenda. Tony Griffin introduced the owner of Riddles Comedy Club, who explained the concept and the layout, which is included in tonight's City Council packet. The Aldermen questioned the hours of operation; Answer, open mike nights starting at 7pm on Mondays and Thursdays, with headliners on Fridays and Saturdays. The Aldermen questioned the parking for the venue; Tony Griffin explained there are 200 commuter spots along the tracks and in the parking garage that are available and the hours of operation are after the commuter traffic has left the area. Griffin explained that most of the TIP costs regarding this project are for a fire sprinkler system and upgrade of the HVAC unit.

COMMITTEE OF THE WHOLE
MAY 8, 2012

5. The City Clerk informed the council regarding the addendum to agenda, items J-8 and J-9 for tonight's City Council. J-8 is communication from Chief Ritz regarding the promotion to the position of Sergeant for Joseph Robinson. The Mayor explained this item was on the agenda, then off again and then on again, due to the circumstances relating to Joseph Robinson's father in law, Frank Somnese. Item J-9 is a communication from the City Attorney, which is Authorization to enter into Stipulation/Agreed Compliance Plan for the Community Pools. This is an emergency action item received this morning, which needs immediate attention in order to open and operate the Recreation Department's swimming pool on schedule.
6. Alderman Skryd questioned item J-7 on the City Council Agenda, which is an Intergovernmental Agreement between the Morton College, Community College District No. 527 and the City of Berwyn. Attorney Bertuca answered that there is a typo listing District 100 and this is only with Morton College School District 527.
7. There being no further business to come before the Open Committee of the Whole Meeting, the Mayor asked for a motion to adjourn. Thereafter, a motion was made by Boyajian, seconded by Skryd, to adjourn the Committee of the Whole at 7:32 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**



E-1

May 22, 2012

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

Re: Berwyn Banner Program - Details of a Property Use Agreement

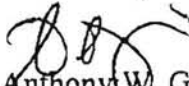
Dear Mayor and City Council Members,

The Berwyn Development Corporation (BDC) is requesting use of the City's street light poles for the creation and installation of banners similar to the 2010 banner program. The BDC will control any remaining City owned poles, focusing efforts on Ogden Ave, the Depot District, and Roosevelt Road, while working with Berwyn Main Street on Cermak Road. The BDC will enter into an agreement with a third party to install and maintain the banners. The following criteria have been established and would be ensured by the BDC and BMS:

1. Banners will be 30"x72" vinyl banners.
2. Banners must be on display for one year.
3. Any damaged banner must be replaced (at no extra charge) within two weeks of notification of the damage.
4. The BDC shall control the number of banners installed and locations.
5. Old banners and hardware on the poles must be removed prior to new banners and hardware being installed.
6. The final design of the banners must be approved by City Council (included with this packet).
7. Agreement includes an option for a one-year renewable contract at the Council's discretion.
8. Agreement includes marketing banner sponsorship to local businesses only.

With the consent of City Council, the BDC can commence work on a unified banner program and contribute to the continued marketing efforts and beautification of the City of Berwyn.

Respectfully submitted for your consideration,


Anthony W. Griffin

PROPERTY USE AGREEMENT

This is an Agreement between the City of Berwyn ("City") and the Berwyn Development Corporation ("BDC") whereby the City will give the BDC the exclusive right to use certain street poles located within the City to administer banner programs.

I. SPONSORSHIPS AND USE FEES

A. The City gives the BDC the authority and the exclusive right to install and maintain banners on certain designated street poles owned by the City and the right to receive and use any revenues the BDC can generate by advertising on the banners ("Sponsorships") for whatever purpose the BDC sees fit. In consideration, the BDC will administer a banner program which will be in the best interest of the City. The locations of the street poles which are subject to this Agreement are set forth on the map attached as **Exhibit A** ("Properties").

B. This Agreement shall expire on _____ ("Expiration Date") at which time the BDC shall remove all Banners unless otherwise agreed by the City. The BDC shall tell all Sponsors, in writing, the Expiration Date and that the banners will be removed on the Expiration Date. All relevant terms of this Agreement will apply during the removal of the banners.

C. BDC will only sell Sponsorships to businesses who maintain an office or facility physically located within the incorporated limits of the City.

D. BDC is solely responsible for their contracts with the Sponsors and Vendor and the City assumes no liability or obligation under those agreements.

E. The City has no responsibility to market the Sponsorships but may, at their sole discretion, offer the BDC assistance in marketing the Sponsorships. The voluntary rendering of any such assistance by the City shall not place any marketing obligations upon the City.

F. The BDC reserve the right to disallow the installation of any proposed banner at the BDC's sole discretion.

G. The City reserves the right to audit the BDC's records and invoices relating to the sale of Sponsorships for any reason upon demand. The BDC shall produce all records and invoices relating to the sale of Sponsorships within seven (7) days notice by the City.

II. BANNER SPECIFICATIONS

A. Banners will be full-color custom vinyl banners, double-sided with the following dimensions: 30"W x 72"H with a 4" rod pocket sewn at the top and bottom. The logo, text or other information that the Sponsor wishes to put on the banner will be printed in full color on the lower 35% of the banner.

B. Banner material will be a ripstop vinyl, double layer with print on two sides.

C. There will be two grommets placed along the edges of the banners, one at the top and one at the bottom.

D. Banner bracket systems that are designed to withstand all possible weather and wind conditions will be used. The bracket system will include .75 inch fiberglass poles with a rust-resistant cast aluminum base and stainless steel mounting straps.

III. INSTALLATION AND MAINTENANCE

A. The BDC will install all bracket kits and will leave brackets up or take them down at the direction of the City.

B. The BDC will provide all necessary maintenance for the banners.

C. The BDC will not place any banner in a manner that blocks the view of any stop sign or traffic signal, adversely interferes with traffic flow, hinders the line of sight of drivers or pedestrians or creates any other dangerous situation.

D. The BDC will be responsible for the removal of all metal banding and material from the poles at the conclusion of the Agreement or at the direction of the City.

IV. GENERAL PROVISIONS

A. **Liability.** The City does not assume any cost or liability relating to the marketing, printing, installation, replacement, maintenance or removal of the banners.

B. **Renewal Option.** At the end of this contract, the BDC and City will have the option of renewing this Agreement for another similar period.

C. **Execution.** Marketing, Sponsorships, production, printing, installation, replacement, maintenance and removal of the banners are the sole responsibility of the BDC.

D. **Licensing, Bonding and Permits.** The BDC will assure the hired Vendor is fully licensed and bonded and will acquire all pertinent permits as required pursuant to applicable governmental law.

E. **Insurance.** The BDC will assure Vendor will maintain in full force and effect, at Vendor's sole cost and expense, workers' compensation insurance policy in statutory amounts and a comprehensive liability insurance policy with limits of no less than **One Million Dollars (\$1,000,000)** and will cause the **BDC and the City** to be named as additional insureds thereon. Vendor will cause the insurer under the insurance policy to include an endorsement prohibiting the cancellation, non-renewal or material reduction in coverage thereof without thirty (30) days prior written notice to the BDC and obtain on behalf of the City either a duplicate original or certified copy of the insurance policy or declaration page evidencing the requirements of this paragraph. Said policy shall be primary to, and non-contributory with, any similar insurance placed by or on behalf of the BDC or City and shall include liability coverage that will respond to the indemnification provisions of this Agreement.

F. **Warranty.** The BDC warrants to the City that the Vendor is qualified and properly licensed to install, replace, maintain and remove the banners and that the installation, replacement, maintenance and removal of the banners will conform to the requirements of applicable governmental laws and regulations.

G. **Disclaimer.** The City does not warrant to the BDC that any of the Properties are structurally sound, safe, or free of defects. The BDC agree that the installation, replacement, maintenance and removal of the banners are entirely at the Vendor's own risk. The BDC will assure the Vendor is wholly responsible for ensuring the safety of the agents and employees who install, replace, maintain or remove the banners and Vendor is wholly responsible for any injuries to persons or property sustained as a result of the banners or their installation, replacement, maintenance or removal.

H. **Execution.** The City is relying on the BDC to assure Vendor's substantial experience in performing the installation, replacement, maintenance and removal under this Agreement. Execution of this Agreement by the BDC is a representation that the BDC will visit all Properties, become familiar with the conditions under which installation, replacement, maintenance and removal will take place, and take all necessary precautions to ensure the safety of the public, Vendor's agents and employees, and the safe and secure mounting of all banners.

I. **Default.** The occurrence of a breach hereafter described shall constitute a default ("Default") under this Agreement on the part of the BDC. A breach is made in the performance of any of the other covenants or conditions which the BDC are required to observe and to perform under this Agreement.

J. **Remedies for Default.** Upon the occurrence of a Default by the BDC, the City shall have all the remedies available at law and in equity, including, without limitation, the right to terminate this Agreement.

K. **Clean-Up.** The BDC will assure Vendor shall keep all Properties and surrounding areas free from accumulation of waste materials, rubbish and debris caused by the installation, replacement or maintenance of the banners. Throughout any installation, replacement, maintenance or removal of any banner, Vendor shall remove from and about the Property all waste materials, rubbish, debris, and other materials and leave the Property in the same condition as it was prior to the installation, replacement or maintenance. Vendor shall be solely responsible for the disposal of all debris and surplus material.

L. **Indemnification.** The BDC will assure Vendor agrees to defend, indemnify and hold the City, their legal representatives, heirs, successors and assigns harmless of, from and against any and all loss, claims, demands, losses, judgments, liabilities, damages, Liens, penalties, fees, fines, costs and expenses, including court costs and reasonable attorney's fees whether arising out of or relating to (a) Vendor's breach or default of any covenants, duties, obligations, representations or warranties under this Agreement, (b) negligence, and any other acts or omissions of Vendor, its agents and employees, (c) any injuries to person or property sustained by Vendor's employees or members of the general public in any way relating to the banners or their installation, replacement, maintenance or removal; (d) violation of or failure to

comply with governmental law, (e) violation of any collective bargaining agreement or employment contract; and, (f) any lawsuit, claim, dispute or charge arising out of any Sponsorship agreement between Vendor and any Sponsor.

M. Termination. The City may, upon written notice to the BDC, terminate this Agreement at will.

N. Notices. All notices to be furnished hereunder shall be in writing and shall be sent via U.S. Mail, facsimile or by an overnight delivery service to the respective parties at the following addresses:

To the BDC: Anthony Griffin, Executive Director
3322 S. Oak Park Ave.
Berwyn, IL 60402
Phone: (708) 788-8100
Facsimile: (708) 788-0966

To the City: Robert J. Lovero, Mayor
6700 W. 26th St.
Berwyn, IL 60402
Phone: (708) 788-2660
Facsimile: (708) 788-2567

or as otherwise designated by the parties. Notices shall be deemed served when sent.

O. Prohibition of Assignment. The BDC may not assign this Agreement to any other party, excluding Vendor, without the written consent of the City.

P. Entire Agreement. This Agreement represents the entire agreement between the parties hereto and supersedes any and all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended or modified only by a written agreement specifically referencing this Agreement.

Q. Illinois Law and Venue. This Agreement will be governed and construed in accordance with Illinois law and any disputes in any way relating to this Agreement shall be heard before the Circuit Court of Cook County, Illinois.

R. Counterparts. For convenience, this Agreement may be executed with facsimile signatures and/or in any number of counterparts, each of which shall be deemed an original and all of such counterparts when taken together shall constitute but one and the same document which shall be sufficiently evidenced by such executed counterparts.

BERWYN DEVELOPMENT CORPORATION

By: _____

Its: _____

Dated: _____

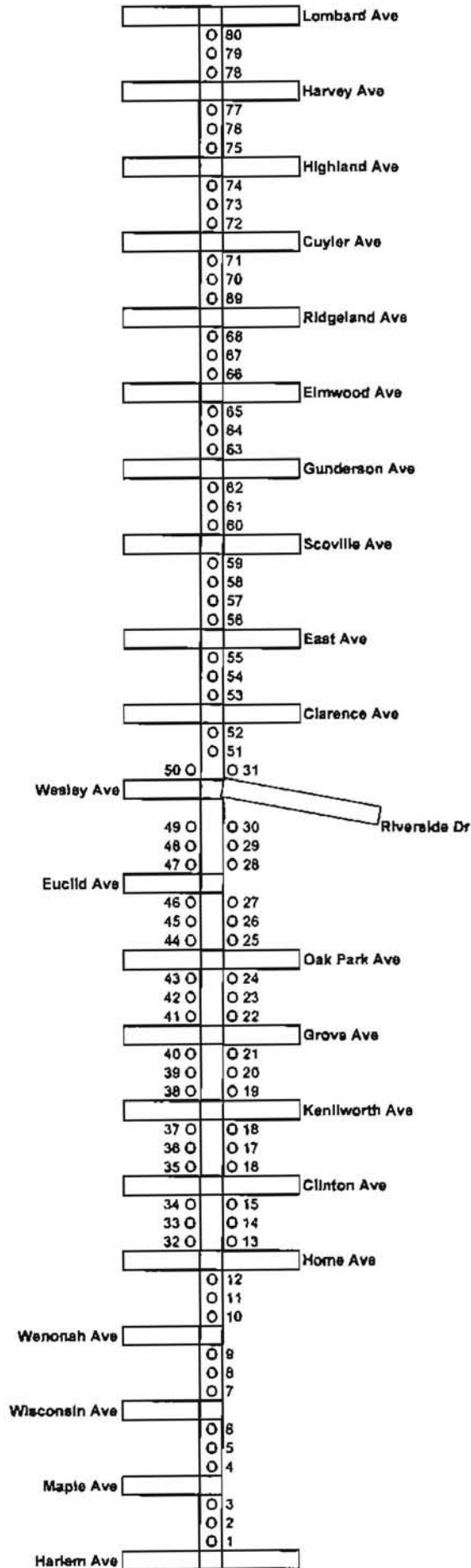
CITY OF BERWYN

By: _____

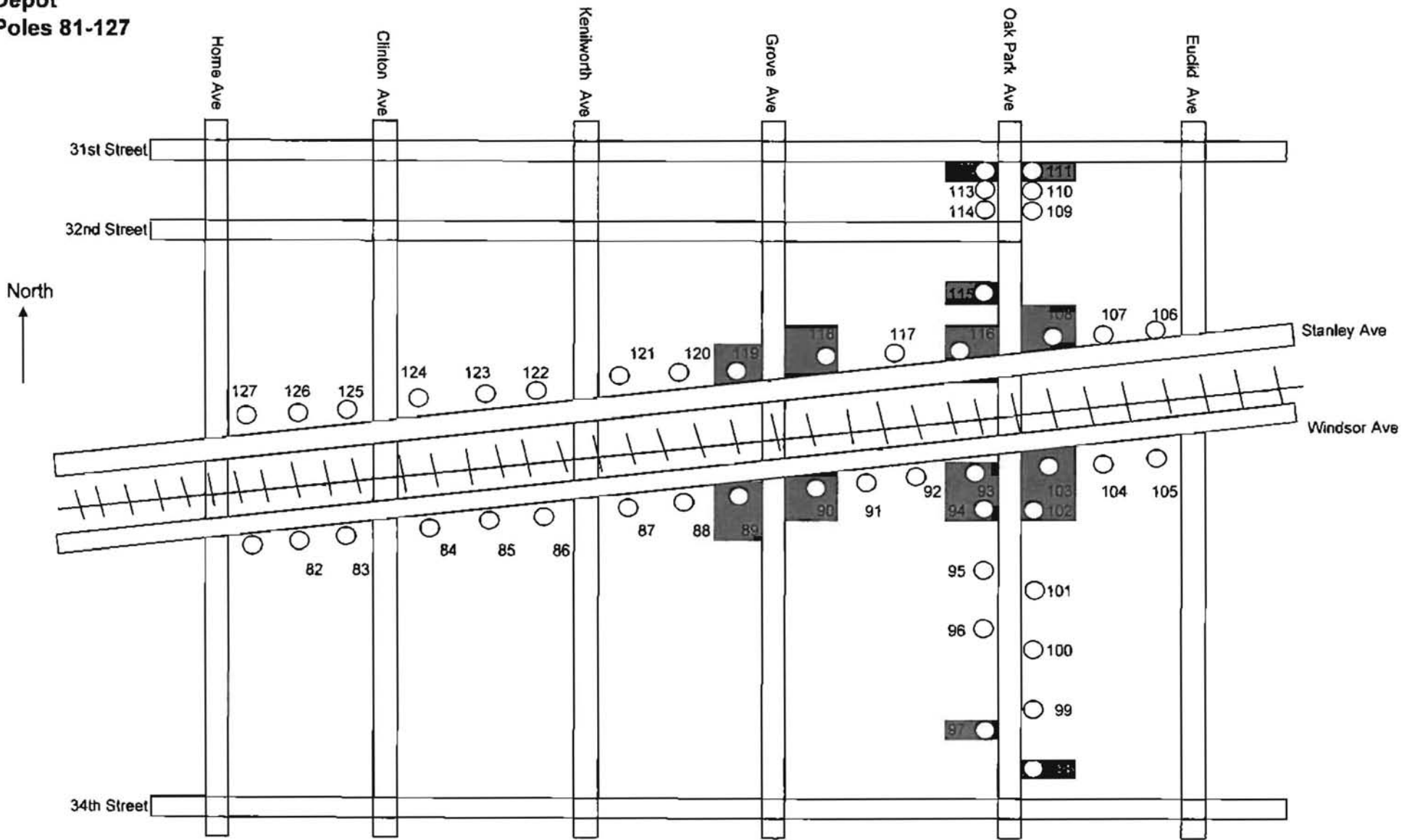
Its: _____

Dated: _____

**Cermak Road
Poles 1 - 80**

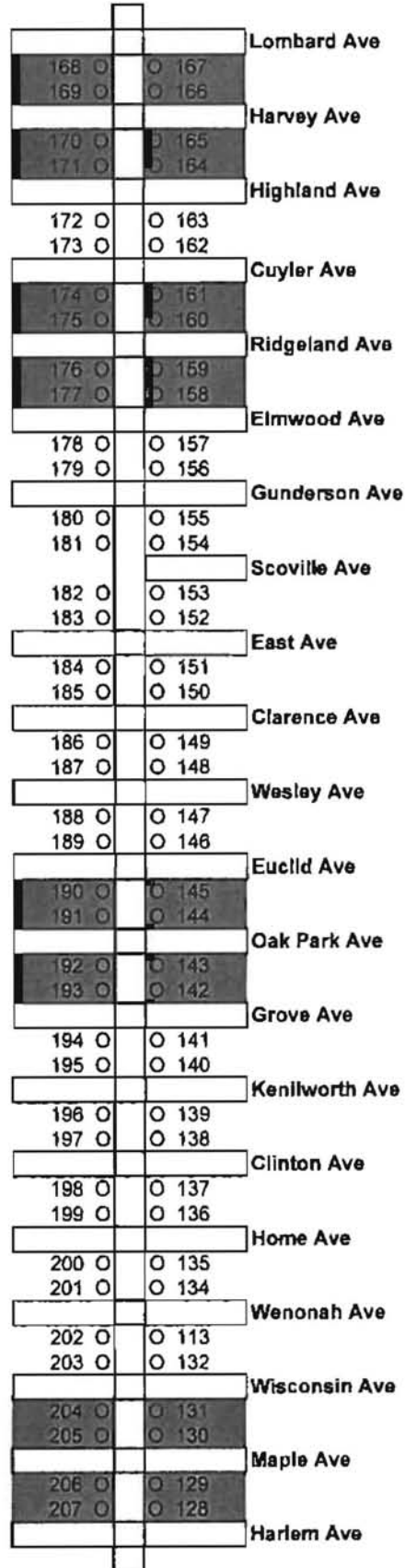


Depot
Poles 81-127



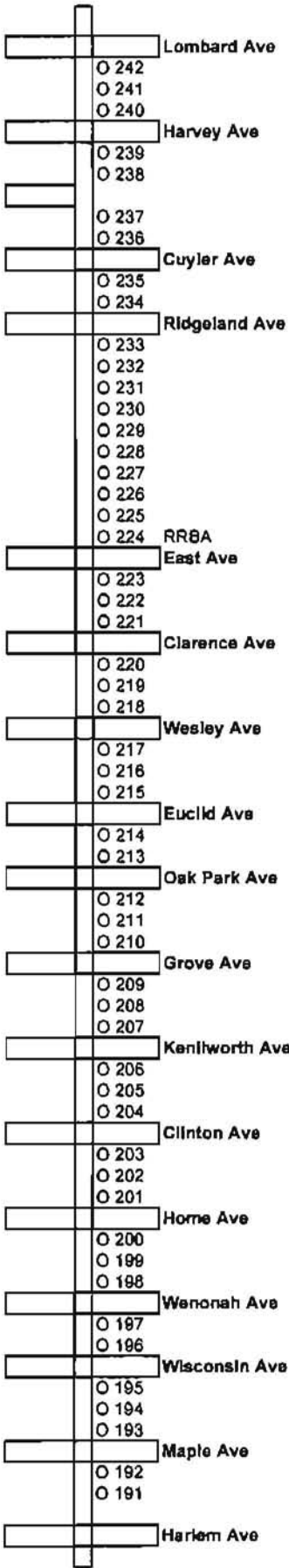
**Ogden Avenue
Poles 108-187**

North
←

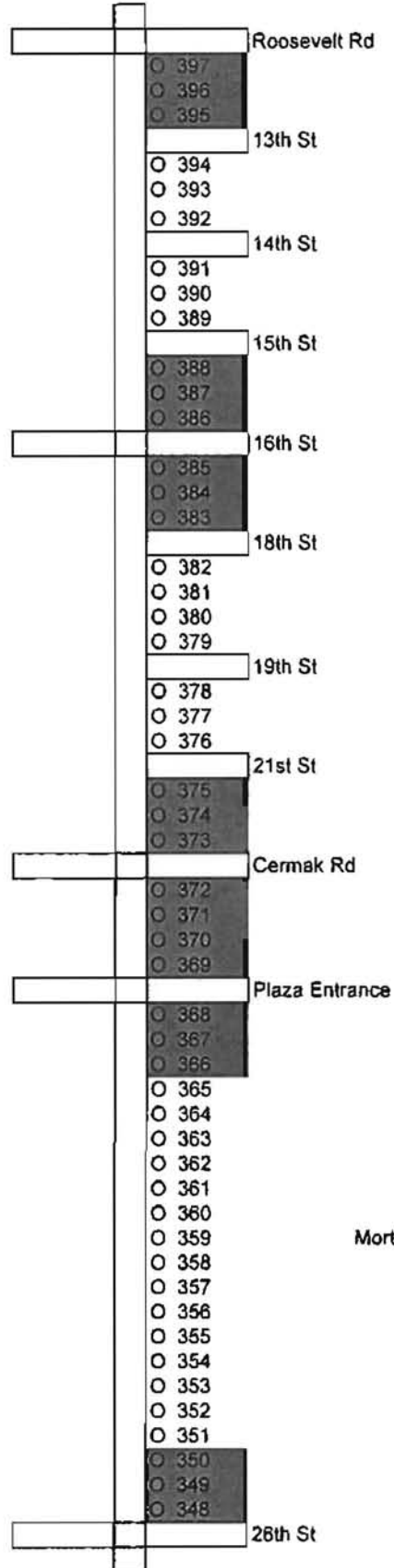


**Roosevelt Road
Poles 191-242**

North
←

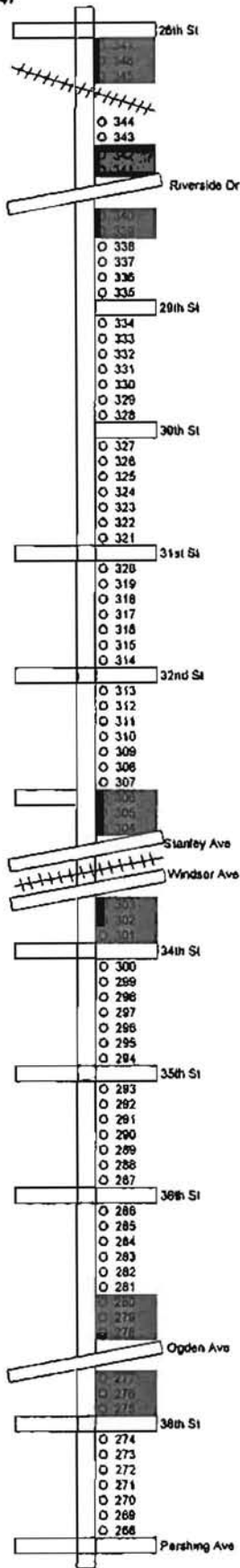


**Harlem Ave
Poles 348-397**



Harlem Ave
Poles 268 - 347

North
↑



BERWYN



OGDEN AVENUE



berwyn development
CORPORATION



E-2

May 18, 2012

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


Re: Commercial Loan Program

Dear Mayor and Members of the City Council,

The commercial loan program is set-up to have seven financial institutions in the program for a total pool of \$4,200,000 in funds plus the local fund which currently has assets totaling \$907,000. Currently there are six active banks in the program with an opening for one additional bank.

The BDC interviewed various local community banks to fill the opening and had previously recommended Forest Park National Bank. Without being a participant in the program, Forest Park national Bank has been an excellent finance and community partner in Berwyn. Since the time of the recommendation, special legal counsel to the BDC (Law Firm of Tischler and Wald) and Forest Park National Bank have drafted loan documents which meet the requirements of the loan program and intercreditor agreement. The attached Ordinance as drafted by special legal counsel for the City allows for the addition of Forest Park National Bank under a five-year commitment to the program. Upon approval of the attached Ordinance, the BDC will have all needed documentation executed in order to add the participation of Forest Park National Bank into the Berwyn commercial loan program.

Respectfully submitted for your consideration,


Anthony W. Griffin

**AN ORDINANCE AUTHORIZING THE EXECUTION OF
GUARANTIES OF LINES OF CREDIT OF THE BERWYN
DEVELOPMENT CORPORATION**

WHEREAS, The BDC/City of Berwyn Commercial Loan Program (the "Program") was established in 1986 with \$225,000 set aside by the City to encourage business expansion and commercial building rehab projects within the City; and

WHEREAS, the Program has been administered by the Berwyn Development Corporation since its inception, providing loans totaling over \$5,977,000 in a public private partnership, which has directly stimulated private investments throughout Berwyn; and

WHEREAS, the current authority and commitment is for \$4,200,000, all of which is invested in the community as active loans or available to Berwyn businesses; and

WHEREAS, there exists a need to renew Program commitments to continue the Commercial Loan Program as before; and

WHEREAS, seven (7) area commercial lenders namely, Citizens Community Bank, MB Financial Bank, Harris Bank, Pan American Bank, AztecAmerica Bank, Community Bank of Oak Park/River Forest and Forest Park National Bank have agreed to participate in the BDC/City of Berwyn Commercial Loan Program for five (5) years, providing a line of credit commitment totaling \$4,200,000 to the Berwyn Development Corporation, if the City of Berwyn continues as a guarantor of the Program; and

WHEREAS, each revolving line of credit commitment will continue through December 31, 2017, at a rate annually fixed on December 1 at the Wall Street Journal prime minus percent (1.0%), with a floor of five percent (5.0%), enabling the Program to continue as before to stimulate major investments in Berwyn's business properties, revitalizing its commercial districts and its economy to the benefit of all of Berwyn; and

NOW THEREFORE BE IT RESOLVED by the Mayor and City Council that loan guarantees representing a general obligation of the City of Berwyn and totaling \$4,200,000, as requested by the Berwyn Development Corporation and represented above, are hereby approved until December 31, 2017 and the Mayor, City Treasurer, or City Finance Director are hereby authorized to execute such loan guarantees.

Section 1:

That the above recitals and findings are incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2:

This Ordinance, and its parts, is declared to be severable and any section, clause, provision, or portion of this Ordinance declared invalid, the invalidity thereof shall not affect the validity of any other provision of this Ordinance which shall remain in full force and effect.

Section 3:

If any part of this Ordinance is found to be in conflict with any other ordinance, resolution, motion or order or parts thereof, the most restrictive or highest standard shall prevail.

Section 4:

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

ADOPTED this ____ day of _____, 2012 pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Skryd				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				

[SIGNATURES TO FOLLOW]

APPROVED by the Mayor on _____, 2010

Robert J. Lovero
MAYOR

ATTEST:

Thomas J. Pavlik
CITY CLERK



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

The City of Berwyn



Robert J. Lovero
Mayor

F-1

A Century of Progress with Pride

Proclamation

WHEREAS, Leslie Hodes, Principal of Heritage Middle School, has faithfully and diligently served the Berwyn community and School District 100 since 1998; and

WHEREAS, Mrs. Hodes, inspires admiration for her professionalism and has demonstrated her commitment to education while having served as an administrator in the Berwyn community for the past 14 years; and

WHEREAS, Mrs. Hodes has been a dedicated leader and a hands-on principal who has been tirelessly involved in District 100's first middle school, from the design of the building to the training and selection of staff and faculty who share her passion for student-centered learning; and


WHEREAS, Mrs. Hodes has served as an excellent advocate for her school and students, developing students not only academically but through social and emotional learning; and

WHEREAS, Mrs. Hodes, who is always interested in the whole student and consistently promoted a healthy lifestyle, developed a District Wellness Committee and has been a strong supporter of First Lady Michelle Obama's Healthy Food Campaign; and

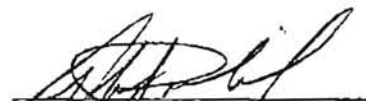
WHEREAS, Mrs. Hodes embraces and celebrates with her staff to create a positive and supportive learning and working environment and is a creative collaborator with her colleagues and a constant supporter of life-long learning among staff and students.

NOW, THEREFORE, BE IT RESOLVED that I, Robert J. Lovero, Mayor of Berwyn, proclaim May 16, 2012, as **Leslie Hodes Day** in Berwyn and together with the citizens of Berwyn thank Mrs. Hodes for her superior service, dedication and commitment to Berwyn, its children and families and wish her best wishes in her future endeavors.

Entered upon the records of the City of Berwyn this 22nd day of May, 2012.



Robert J. Lovero
Mayor




Thomas J. Pavlik
City Clerk



**G. Reports and Communication From
The City Clerk**



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

H-1

RESOLUTION

LEGAL DESCRIPTION

3226 South Wenonah Avenue
Lot 13 and lot 14 (except the south 5 ft thereof) in Block 32 in Andrew's & Piper's
2nd Addition to Berwyn, in the Northwest ¼ of section 31, Township 39 North,
Range 13 East of the Third Principal Meridian in Cook County, Illinois.

3230 South Wenonah Avenue
Lot 15 and South 5 ft of lot 14 in Block 23 in Andrews and Pipers second addition to
Berwyn in the Northwest Quarter of section 31, Township 39 North, Range 13, East
of the third principal meridian, in Cook County, Illinois.

COMMON ADDRESS

3226 & 3230 S. Wenonah Avenue

REQUEST BY APPLICANT

Variation to build an oversized garage on each lot.

APPLICANT-(Individually and Collectively)

Frank & Christine Balzano

DATE OF PUBLIC HEARING

May 15th, 2012

DATE OF PUBLIC NOTICE PUBLICATION

April 25th, 2012, Life Newspaper

MEMBERS PRESENT

Messrs. Castaldo, Fejt, Chrastka and Persin. Mr. Miller, Mr. Malina,
and Mrs. Hernandez did not attend this meeting.

WHEREAS, IT IS HEREBY RESOLVED by the BERWYN ZONING BOARD OF APPEALS, (the "BOARD"), in a PUBLIC MEETING of the BOARD on the 15th day of May, 2012, and having considered all the facts presented at the Hearing of this matter;

WHEREAS, the APPLICANT has been duly informed if: (a) the BOARD fully or partially approves the request of the APPLICANT by at least 4 votes; OR (b) the BOARD rejects the request of the APPLICANT; OR (c) the BOARD has made no recommendation to the CITY COUNCIL; and the CITY COUNCIL approves the request of the APPLICANT, the APPLICANT must obtain a building permit within SIX (6) MONTHS after the date that the ORDINANCE is enacted;

The BOARD has reached its decision after a hearing and considering the testimony of the witnesses, the documents presented, and the area investigation, briefly set forth as follows:

1. Mrs. Christine Balzano and her husband Frank Balzano came into title on the parcel improved with a residence and garage with a common address of 3226 S. Wenonah Avenue in August of 1984 and purchased the adjacent lot improved with a residence and garage with a common address of 3230 in October of 2011. The residence on the 3230 lot was removed in December of 2011.

2. Mrs. Christine Balzano and Mr. Jeff Ocic, the Contractor that they retained for this project, with a business address of 7222 W. Cermak Road, North Riverside, Illinois, jointly testified.

3. 3226 S. Wenonah Avenue, herein referred to as lot #1, measures 140.26' West to East and 45' North to South. There is a garage on this parcel measuring 28.01 X 14", which shall be removed. 3230 S. Wenonah, herein referred to as lot #2, measures 140.26 West to East and 30' North to South. There is a garage on this parcel measuring 22.10" X 20.08' which shall be removed. Each of these parcels has different Pin Numbers. Mrs Balzano stated that her parents owned both lots a number of years ago and sold lot #2 in 1967.

4. The applicants propose to construct a one frame garage on each lot to be used for the benefit of and in connection with the residence at 3226 on lot 1. Mr. Persin stated that since both lots are being used for the common benefit of the main residence, and the Board members will be voting for both garages to be used for the benefit of the main residence, the final vote should include a mandatory contingency that the lots must be consolidated and merged into one Zoning Lot with one Pin Number. This will also assure the City of Berwyn that Lot #2 shall not later be developed separately and apart from lot #1 and the allowed usage without first obtaining a variation under Section 1274.10, which provides that no zoning lot with a building shall hereafter be divided into two or more Zoning Lots. The Members present at the meeting all agreed that they will vote for such a contingency if they approve the project.

5. When consolidated into one Zoning Lot, the parcel shall measure 140.26 in depth from West to East, and 75 feet in width, from North to South. Both new frame garages shall measure 30 feet in depth from West to East and 22 feet in width from North to South. The garage on lot #1 shall be located at the Northwest rear of the lot and the garage

on lot #2 shall be located at the Northwest rear of that lot.

6. The side yard at both the North and South lot lines from the North wall of the garage on lot #1 and the South wall of the garage on lot #2 shall be 3 feet, as required under Section 1248.06.

7. The height of each garage shall be 12 feet to the gutter line and 20 feet to the peak of the roof. Since maximum basic height of an accessory building under Section 1248.06 is 14 feet to the gutter line, and under 1248.05 maximum building height (which I believe applies to any building), shall not exceed overall height of 30 feet, no height variation should be necessary. However, the Board will vote for a height variation in the event that the building director thinks otherwise.

8. Under Section 1248.07 total of all buildings shall not occupy more than 55% of a Zoning Lot. The irregular shaped residence on lot #1 occupies about 1,200 square feet of space and both garages will occupy a total of 1,320 square feet, (30' X 22'=660 X 2=1,320). Since the total coverage is 2,520 square feet and 5,785 square feet is allowed under this Section no variation for total occupancy is necessary. However under this same Section maximum coverage for any accessory buildings is 768 square feet when the width of the lot is 40 feet or more, a variation for an additional 552 square feet for two accessory buildings coverage shall be necessary to allow a total of 1,320 feet of coverage. Also, maximum depth of an accessory building is 24 feet when lot is 40 feet or more so a 6 foot variation for each garage is necessary to cover the 30 foot depth for each garage.

9. The residence on lot #1 has a basement which is improved with a recreation room; there is a kitchen, dining and living room, bathroom, TV room and enclosed porch on the first floor; four bedrooms and a bath room on the second floor; and storage space in the attic.

10. Plans call for removal of the garage on both parcels, and replacing with a frame garage measuring 30 feet from West to East and measuring 22 feet from North to South to be located at the Northwest rear on lot 1 and the Northwest rear of lot #2. The entrance to the garage on lot #1 shall be by way of a 16 foot overhead door at the South wall of the garage and the North wall of the garage on lot #2. There shall be a service door at the Southeast corner of the garage on lot #1 and the Northeast corner of the garage on lot #2. There will be a distance of 3 feet from the West Walls of both garages to the alley line and a distance of 25 feet between garages from North to South.

11. Plans call for a fence to be erected running along the rear lot line the entire width of the lot from the North lot line to the South Lot line and a large gate somewhere in the middle of the lot that can be opened and could allow cars to drive through into the alley if necessary. Mr. Chrastka suggested that they indent the fence somewhat to make room for a garbage receptacle

12. They will construct a driveway which will cover the space between both garages , a 3 point turning pad just east of the garage on lot #2, and the width of the driveway starting at the North lot line of lot #2, from North to South shall be 16 feet, and the driveway shall extend in an easterly direction 107 feet to the front lot line. Cars shall exit and enter at the curb cut driveway onto and from Wenonah Avenue. Mr Ocic estimated the total cost of the entire project to be around \$75,000.00.

13. Mrs. Balzano testified that they expect to store two cars in the lot #1 garage, along with lawn equipment, lawn and porch furniture, tools and other miscellaneous items and will store two cars, and all their sports equipment, (both their son and Mr. Balzano are very much into sports and have a lot of sports equipment) , four bicycles , and other miscellaneous items in the garage on lot #2. Both garages will have a loft with pull down stairs. They will move items from their basement into the two garages.

14. A number of neighbors were present at the hearing and all signed in as supporters of the project.

15. Alderman Margaret Paul testified that she has received no calls in opposition to this project. She also stated that that this area is prone to basement flooding and moving items from the basement to the garages may be a necessity. She is in favor of the Zoning Board granting the variations necessary to complete this project.

16. The area investigator, Dominic Castaldo, presented a written report which is incorporated by reference in this resolution. He made his investigation on Saturday, May 5th, 2012, and met with Frank & Christine Balzano in front of their home. The applicants wish to build a 30' X 22' garage at 3226 and 3230 Wenonah Avenue. There are existing garages on both lots that shall be demolished. They will build two new garages that will match their Victorian style home which has a high frame and roof. They will also have a driveway and add landscaping. He drove down the alley of Wenonah and observed that

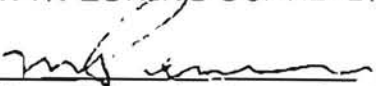
there are at least five garages with a high frame roof. He passed out notices of the meeting to all the neighbors on Wenonah Avenue. Mr. Castaldo voted in favor of granting all necessary variations to allow the construction of a garage on each lot as described, contingent upon the Petitioners consolidating and merging both lots into one Zoning Lot with one Pin Number.

17. Messrs Fejt, Charstka and Persin all agreed with the area investigator and voted in favor of granting the necessary variations to allow the construction of a frame garage on each lot in accordance with the testimony at the hearing, documents presented, and the investigation report, contingent upon the Petitioners consolidating and merging both lots into one Zoning Lot with one Pin Number. Comments were that the Petitioners are good homeowners judging from the excellent condition of their home; they will add more landscaping to improve the appearance of the Zoning Lot; getting items out of the basement may be necessary because of basement flooding problems; and this project will help improve the neighborhood.

The final vote was four (4) to 0 in favor of granting the necessary variations to construct a frame, 30' X 22' garage on each lot in accordance with the testimony at the hearing, documents presented, the area investigation, and approval is contingent upon the Petitioners consolidating and merging both lots into one Zoning Lot with one Pin Number.

This resolution was prepared from notes taken at the meeting of testimony of all witnesses, questions that were asked and answered, the documents presented, the area investigation, and comments of the Board Members who voted on this matter.

BERWYN ZONING BOARD OF APPEALS



Milton F. Persin-Executive Secretary

VARIATION ORDINANCE # _____

Be it ordained by the City of Berwyn that:

Whereas, the question of granting the Variation(s) included in this ordinance was referred to the Board of Zoning Appeals to hold a Public Hearing thereon;

Whereas, such Public Hearing was held after Public Notice was given in the manner provided by law;

Whereas, the said Board has made a report containing findings of fact, and has recommended the granting of said Variation(s);

Whereas, the Applicant's FRANK & CHRISTINE BALZANO, have agreed to adhere to the Building Code of the City of Berwyn, Illinois;

Whereas, the Applicants have agreed that the representations made to the Zoning Board of Appeals and all other matters considered and as decided by the Zoning Board of Appeals shall be binding upon the Applicant's and all of their privies, successors and assigns;

AND WHEREAS, THE FINDINGS AND RECOMMENDATIONS OF THE ZONING BOARD OF APPEALS ARE HEREBY ADOPTED AND MADE A PART HEREOF;

NOW THEREFORE, be It ordained by the City Council of the City of Berwyn, Illinois: Common Address is 3226 and 3230 S. Wenonah Avenue, and legally described as follows:

Lot 13 and lot 14 (except the south 5 ft thereof) in Block 32 in Andrew's & Piper's 2nd Addition to Berwyn, in the Northwest ¼ of section 31, Township 39 North, Range 13 East of the Third Principal Meridian in Cook County, Illinois.

Lot 15 and South 5 ft of lot 14 in Block 23 in Andrews and Pipers second addition to Berwyn in the Northwest Quarter of section 31, Township 39 North, Range 13, East of the third principal meridian, in Cook County, Illinois.

The necessary variations are hereby granted to construct a 30' X 22' garage on each lot in accordance with the testimony at the hearing, documents presented, the area investigation and the resolution, and approval is contingent upon the Applicants consolidating and merging the two lots into one Zoning Lot with one Pin Number.

This Ordinance shall become and be effective immediately upon its passage, approval and publication in the manner prescribed by law.

Passed this _____ day of _____, _____.

Number Voting Yes: _____ Number Voting No: _____


Absent: _____ Abstain _____

Approved this _____ day of _____, _____.

ATTEST:.

Tom Pavlik- City Clerk

Robert J. Lovero-Mayor



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



J. Staff Reports



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"

J-1



Chief of Police
James D. Ritz

May 15, 2012

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

RE: SWEARING IN OF POLICE SERGEANT JOSEPH ROBINSON

Dear Mayor and City Council Members:

At the May 8, 2012 City Council meeting, the Fire and Police Commission's request to promote Joseph Robinson to the position of Police Sergeant was approved.

I am respectfully requesting that Joseph Robinson be officially sworn in as Sergeant at the May 22, 2012 City Council meeting.

Thank you for your time and consideration.

Respectfully,

James D. Ritz
Chief of Police



BERWYN FIRE DEPARTMENT

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



Mayor Robert J. Lovero

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

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

J-2

May 12, 2012

To: Mayor Robert Lovero
Members of City Council

From: Fire Chief Denis O'Halloran

Re: Introduction and swearing in of newly appointed Battalion Chief of Fire Prevention
Mario Manfredini

Honorable Mayor and members of City Council,

I would like to introduce our newly appointed Fire Prevention Battalion Chief Mario Manfredini and present him for swearing in for the position effective May 17, 2012. This position has been approved by Council and has been planned for in the budget.

Respectfully submitted,

A handwritten signature in blue ink that reads "Denis O'Halloran".

Denis O'Halloran
Fire Chief.



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

Sam Molinaro
Assistant Fire Chief
smolinaro@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



Mayor Robert J. Lovero

J-3

May 12, 2012

To: Mayor Robert Lovero
Members of City Council

From: Fire Chief Denis O'Halloran

Re: Introduction and swearing in of newly appointed Captain of the Training Division Joseph Lotito

Honorable Mayor and members of City Council,

I would like to introduce our newly appointed Captain of Training Joseph Lotito, and present him for swearing in for the position effective May 17, 2012. This position has been approved by Council and has been planned for in the budget.

Respectfully submitted,

Denis O'Halloran

Fire Chief.



CITY OF BERWYN POLICE AND FIRE COMMISSION

Carl Reina, Chairman

Rick Toman, Commissioner

Roger Montoro, Commissioner

Tony J. Laureto, Secretary

6401 WEST 31ST STREET

BERWYN, IL. 60402



Mayor Robert J. Lovero

Alderman Ralph Avila, Chairman of Police and Fire Committee

Fire Chief Denis O'Halloran

City Clerk Tom Pavlik

City Treasurer Joseph Kroc

Members of the City Council

Date: 5/10/2012

RE: Promotion of Lieutenant Joseph Lotito

At the request of Chief Denis O'Halloran, Joseph Lotito as the next candidate on the Captian's eligibility list, be promoted to the rank of Captian. The members of the Police and Fire Commission pending approval of the Mayor and the City Council therefore recommend the appointment of Joseph Lotito to the rank of Captian in the Berwyn Fire Department and are sworn in at the Berwyn Council meeting on 5/22/2012 with the effective start date of 5/17/2012.

The Board of Police and Fire Commissioners

Carl Reina, Chairman

Richard Toman, Commissioner

Roger Montoro, Commissioner

Tony J. Laureto, Secretary



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

Sam Molinaro
Assistant Fire Chief
smolinaro@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



Mayor Robert J. Lovero

J-4

May 12, 2012

To: Mayor Robert Lovero
Members of City Council

From: Fire Chief Denis O'Halloran

Re: Introduction and swearing in of newly appointed Lieutenant Mark Warta.

Honorable Mayor and members of City Council,

I would like to introduce our newly appointed Lieutenant Mark Warta, and present him for swearing in for the position effective May 17, 2012. This position has been approved by Council and has been planned for in the budget.

Respectfully submitted,

A handwritten signature in blue ink that reads "Denis O'Halloran".

Denis O'Halloran
Fire Chief.



CITY OF BERWYN POLICE AND FIRE COMMISSION

Carl Reina, Chairman

Rick Toman, Commissioner 6401 WEST 31ST STREET

Roger Montoro, Commissioner BERWYN, IL. 60402

Tony J. Laureto, Secretary



Mayor Robert J. Lovero
Alderman Ralph Avila, Chairman of Police and Fire Committee
Fire Chief Denis O'Halloran
City Clerk Tom Pavlik
City Treasurer Joseph Kroc
Members of the City Council

Date: 5/10/2012

RE: Promotion of Engineer Mark Warta

At the request of Chief Denis O'Halloran, Mark Warta as the next candidate on the Lieutenant's eligibility list, be promoted to the rank of Lieutenant. The members of the Police and Fire Commission pending approval of the Mayor and the City Council therefore recommend the appointment of Mark Warta to the rank of Lieutenant in the Berwyn Fire Department and are sworn in at the Berwyn Council meeting on 5/22/2012 with the effective start date of 5/17/2012.

The Board of Police and Fire Commissioners

Carl Reina, Chairman

Richard Toman, Commissioner

Roger Montoro, Commissioner

Tony J. Laureto, Secretary



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

Sam Molinaro
Assistant Fire Chief
smolinaro@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



Mayor Robert J. Lovero

J-5

May 12, 2012

To: Mayor Robert Lovero & Members of City Council

From: Fire Chief Denis O'Halloran

- Re:
1. Retirement announcement of Lieutenant Ken Fron &. Request to contact the Fire and Police Commission to begin the process of replacement for his position as a Lieutenant
 2. Request permission to contact The Fire and Police Commission to hire a Probationary Firefighter /Paramedic to replace the Firefighter being promoted to Lieutenant.

Honorable Mayor Lovero & Members of City Council:

Lieutenant Kenneth Fron with over 28 years of service with the Berwyn Fire Department has submitted a letter stating his intention to retire effective May 30, 2012. Lt. Fron has been a devoted employee who has always given his best to the City of Berwyn and his fellow employees. He has dedicated his career to the safety of the citizens and will be missed by the Department.

I am requesting permission to contact the Fire and Police Commission to promote the next qualified candidate on the eligibility list for the vacancy in the Lieutenant's rank due to his retirement. I am also requesting permission to contact the Berwyn Fire & Police Commission to begin the process of seeking a replacement Probationary Firefighter/Paramedic, created by the pending retirement and promotion. Both of the positions have been planned for in the 2012 budget.

Respectfully submitted,

Fire Chief Denis O'Halloran



The City of BERWYN, Illinois Fire Department

DENIS O'HALLORAN, Fire Chief

6700 West 28th Street * Berwyn, Illinois 60402-0701 * Telephone: 708.788.2680 ext 251
Fax: 708.788.3990

May 1521, 2012

Mayor Lovero
Members of City Council

RE: Medical Reimbursement Services, INC.
Contract Expiration May 31, 2012

Honorable Mayor Lovero and members of City Council,

This letter is to inform you that the Contract between the City of Berwyn and Medical Reimbursement Services Inc. will expire on May 31, 2012.

A recap of 2011 collection efforts by Medical Reimbursements Services Inc.

Call Run	3,246
Total Collected	\$817,595.00
Average Revenue per Call	\$252.00
Monthly Revenue	\$68,133.00

The contractor's records, as well as our department records, indicate that revenues and call volumes have remained constant since 2009. Medical Reimbursements is proposing a rate increase. Please review his letter explaining the details of the recommendation. Our last rate increase was in mid-year 2008.

I have asked Medical Reimbursements to propose a new contract. Attached to this communication is a 3 year proposal without increases in the fees charged by them. The only changes in the contract would be the term dates from June 1, 2012 to May 31, 2015.

Medical Reimbursements Services Inc. is suggesting a raise in base rates for all ambulance charges. See the attached correspondence regarding the rationale behind this suggestion on rate changes.

It has been four years since the last rate change. This increase in fees would take advantage of the trend towards base rate payment only by private Insurance companies, and their move away from paying for ancillary charges. The increased fees will not capture any more revenue from Medicare/Medicaid, but would increase revenues from private Insurance companies.

At this time, it would be my recommendation that you approve the contract for three years without increases to the rates this year. It would be my further recommendation to form a committee to investigate the potential for a rate increases in the future.

Respectfully submitted,

Denis O'Halloran
Fire Chief

RECEIVED MAY 01 2012

MEDICAL
REIMBURSEMENT
SERVICES, INC.



P.O. BOX 438495 • CHICAGO, ILLINOIS 60643-8495 • TELEPHONE (773) 233-1170 • FAX (773) 233-8146

SPECIALIZING IN E.M.S. REIMBURSEMENT

May 2, 2012

Mr. Denis O'Halloran, Fire Chief
Berwyn Fire Department
6700 W. 26th
Berwyn, Il 60402

Dear Chief O'Halloran:

To recap our efforts for 2011, ambulance collections were as follows:

Calls Run		3,246
Total Collected	\$	817,595.00
Average Revenue per call	\$	252.00
Monthly Revenues	\$	68,133.00

Revenues and call volumes have been steady since 2009. Your last rate increase was mid-year, 2008 (May, 08). Since then, Medicare, Medicaid, and now private insurance companies are balking at paying ancillary charges like Oxygen, EKG's I.V.s, etc., and are only recognizing base rates and mileage for payment. For this reason, I feel it is time for a base rate increase in order to "stay even" in these tough economic times.

Additionally, I have submitted a new 3 year contract. Though it has been @ 10 years since our last increase, we recognize the municipal budgetary pressures you are under with foreclosures, job losses, etc. In order to work *with you* in these difficult times, the new contract has no rate increase, and is identical to the last contract in every way but the time frame. If acceptable, have one signed by the appropriate official and return to me. The other copy is for City Records. Thank you for your continued confidence in our firm.

Again, I think it may be time to examine your ambulance rates and consider a rate increase to adjust to current payment methodologies. Of course, the final decision rests with City Officials. I have submitted some supporting documentation of other communities' rates as well as a history of your collections for the last 6 years. Please advise if you have concerns, or wish further clarification.

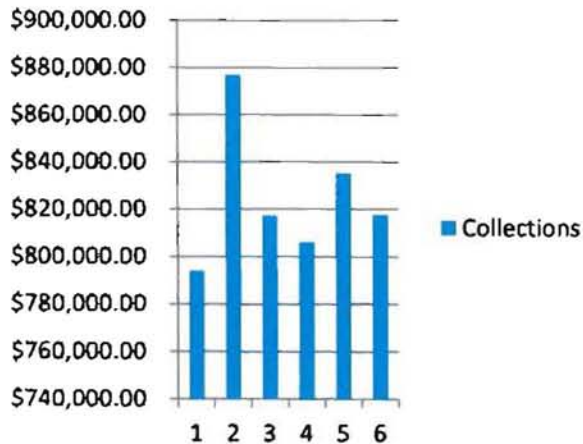
Respectfully,

A handwritten signature in black ink that reads "Thomas J. Cosgrove". The signature is fluid and cursive.
Thomas J. Cosgrove
President

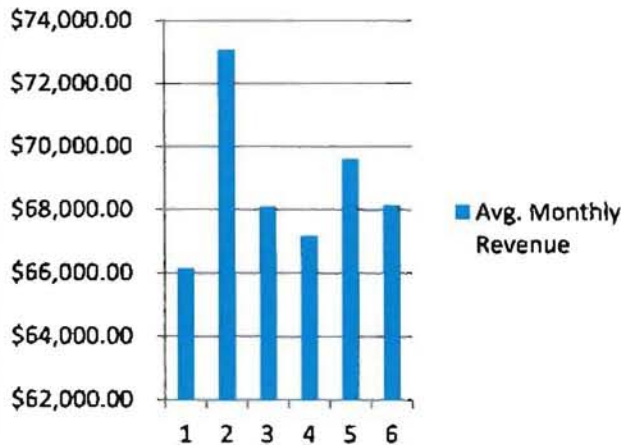
BERWYN AMBULANCE BILLING-2006 thru 2011.

	TIME PERIOD	TIME PERIOD	TIME PERIOD	TIME PERIOD	PERIOD	PERIOD
	2006	2007	2008	2009	2010	2011
	1 YEAR	1 YEAR	1 YEAR	1 YEAR	1 YEAR	1 YEAR
Collections	\$ 793,814.00	\$ 876,942.00	\$ 817,184.00	\$ 805,962.00	\$ 835,157.00	\$ 817,595.00
Calls Billed	3210	3544	3449	3147	3218	3246
Avg. Monthly Revenue	\$ 66,151.17	\$ 73,078.50	\$ 68,098.67	\$ 67,163.50	\$ 69,596.42	\$ 68,132.92
Avg. Revenue/Call	\$ 247.29	\$ 247.44	236.93	\$ 256.10	\$ 259.53	\$ 251.88

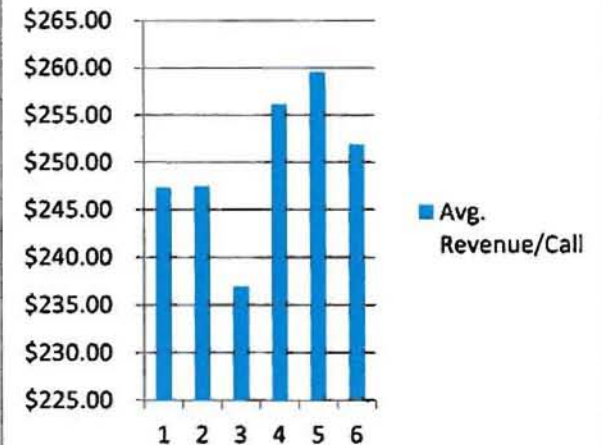
Collections



Avg. Monthly Revenue



Avg. Revenue/Call



Berwyn ambulance collections have been very stable for years. In 2007 you ran 3544 calls and averaged \$ 247/call in revenue. Since 2008, (recession started), You have run @ 3,200 calls per year and collected between \$ 805,000 and \$ 835,000 in revenue per year. It has been 4 years since you raised rates, (May, 2008) and your rates are lower than most communities. Perhaps it's time to raise your rates.

CLIENT CHARGES, MEDICAL REIMBURSEMENT AS OF S. OF APRIL 2012														
	THORNTON R. PARK	C. RIDGE	STEGER	Flossmoor	OAK FORD	ALSIP	HOMEVIEW	G. HOME	BRIDGE	EV. PARK	CAL PARK	POSEN	Berwyn	
Revised	2003	Nov-07	May-08	July, 2009	July,-09	Aug, 09	JAN, 10	Feb-10	DEC, 10	May-11	Oct-11	Feb-12	?	May-08
BLS BASE	400	450	450	500	450	500	450	450	700	600	650	600	750	450
BLS BASE	475	550	500	600	550	650	600	650	850	650	700	650	950	550
BLS-I-57														
ALS BASE	475	550	500	600	500	650	650	550		700	750	675	750	550
ALS-NON	525	700	600	800	600	750	700	750		750	800	725	950	600
MILEAGE-	10	10	12	10	10	12	12	10	12	12	15	15	20	10
OXYGEN	45	50	60	50	50	60	50	50	75	50	50	75		50
I.V.	75	70	60	50	60	150	50	50		45	50	60		60
EKG	45	45	45	100	45	95	50	50		60	50	60		45
IMMOBILIZ	100	100	100	100	100	75	100	100		100	100			100

The towns are grouped from left to right in columns. They are grouped according to when they had a rate increase. You will note that those towns that have more recent rate increases are considerably higher than Berwyn*. That's because, increasingly, Payers like Medicare and Public aid are not paying for ancillary charges like Oxygen, EKG, etc.. Other payers like Blue Cross, Aetna, etc., are following suit in an attempt to save money. So, to attempt to keep revenues up, you should consider a raise in your base rates.

BERWYN 2011

Credit Summary

Summary By Credit Code

Credit report, weekly

CITY OF BERWYN

<u>ID</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>	<u>Amount</u>	<u>Amount %</u>
1	CASH, PERSONAL CHECK	506	14.68	52905.85	6.47
2	PRIVATE INSURANCE	1251	36.28	347068.91	42.45
3	MEDICARE	1193	34.60	342029.42	41.83
4	MEDICAID	461	13.37	67488.01	8.25
7	CREDIT CARD REIMBURSEMENT CHEC	31	0.90	5590.33	0.68
34M	RECEIVED AT MUNICIPALITY	6	0.17	2512.00	0.31
Totals For Company	CITY OF BERWYN			817594.52	

collections

BERWYN 2011

Call Schedule/Event Summary

CURRENT BILLING

<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
F	BLANK	612	353853.00	85339.77	268513.23
		<u>751</u>	<u>431712.00</u>	<u>100599.53</u>	<u>331112.47</u>
Schedule: R1	REVIEW FOR COLLECTION-NON-RES				
NONE	NO BILL SENT YET	16	10096.00	1764.23	8331.77
R1	BLANK	8	5480.00	5.00	5475.00
A023	PENDING COLLECTON NON/RES	225	141013.00	11916.21	129096.79
		<u>249</u>	<u>156589.00</u>	<u>13685.44</u>	<u>142903.56</u>
Schedule: U	COMM. INS 0-30				
NONE	NO BILL SENT YET	3	1840.00	0.00	1840.00
U	COMM. INS 0-30	4	2650.00	0.00	2650.00
V	COMM. INS. 30-60	1	460.00	0.00	460.00
W	COMM. INS 60-90 DAYS	8	4900.00	0.00	4900.00
X	COMM. INS. 90-120	1	578.00	0.00	578.00
		<u>17</u>	<u>10428.00</u>	<u>0.00</u>	<u>10428.00</u>
Schedule: U1	COMM INS. NON/RES CURRENT				
U1	COMM INS. NON/RES CURRENT	4	2470.00	655.00	1815.00
V1	COMM INS. NON/RES 30-60	1	680.00	0.00	680.00
W1	COMM INS. NON RES 60-90	1	560.00	0.00	560.00
X1	COMM INS. NON/RES 90-120	1	570.00	0.00	570.00
		<u>7</u>	<u>4280.00</u>	<u>655.00</u>	<u>3625.00</u>
Schedule: UHARM	HARMONY HEALTH				
U	COMM. INS 0-30	1	470.00	0.00	470.00
		<u>1</u>	<u>470.00</u>	<u>0.00</u>	<u>470.00</u>
Total for All		<u>3246</u>	<u>1939505.50</u>	<u>1248316.60</u>	<u>691189.00</u>

CALLS RUN.

Call Schedule/Event Summary**CURRENT BILLING**

<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
Schedule: 0	Zero Balance				
NONE	NO BILL SENT YET	1499	891324.60	891324.60	0.00
		<u>1499</u>	<u>891324.60</u>	<u>891324.60</u>	<u>0.00</u>
Schedule: 01	ZERO BALANCE-NON-RES				
NONE	NO BILL SENT YET	356	224852.00	224852.00	0.00
		<u>356</u>	<u>224852.00</u>	<u>224852.00</u>	<u>0.00</u>
Schedule: A	PRIVATE PAY 0-30 RES				
C	PRIVATE PAY 60-90 DAYS	3	1795.00	0.00	1795.00
D	PRIVATE PAY OVER 90 DAYS	2	1315.00	0.00	1315.00
		<u>5</u>	<u>3110.00</u>	<u>0.00</u>	<u>3110.00</u>
Schedule: A1	PRIVATE NON/RES, CURRENT				
B1	PRIVATE NON/RES 30-60 DAY	2	1280.00	0.00	1280.00
D1	PRIVATE NON/RES 90-120	8	5095.00	0.00	5095.00
		<u>10</u>	<u>6375.00</u>	<u>0.00</u>	<u>6375.00</u>
Schedule: BC	B/C ELEC. RESIDENT				
INFO	INFO BILL TO PT. 0-30	1	675.00	0.00	675.00
W	COMM. INS 60-90 DAYS	1	685.00	0.00	685.00
X	COMM. INS. 90-120	1	460.00	0.00	460.00
		<u>3</u>	<u>1820.00</u>	<u>0.00</u>	<u>1820.00</u>
Schedule: BC1	BLUE CROSS NON-RESIDENT				
W1	COMM INS. NON RES 60-90	1	775.00	0.00	775.00
Z1	PENDING COLL. NON-RES	1	560.00	0.00	560.00
		<u>2</u>	<u>1335.00</u>	<u>0.00</u>	<u>1335.00</u>
Schedule: EOB	M/C-INS PYMT-TO 2ND RES- 0-30				
S-U	PRIME PYMT-TO 2ND-RES 0-30	1	460.00	36.00	424.00
S-X	PRIME PYMT-TO 2ND-RES 90-120	1	475.00	400.24	74.76
		<u>2</u>	<u>935.00</u>	<u>436.24</u>	<u>498.76</u>
Schedule: FF	INS-M/C DETERM. FF TO PRIVATE				
NONE	NO BILL SENT YET	13	7310.00	498.60	6811.40
A	PRIVATE PAY 0-30 DAYS	23	13977.00	4833.80	9143.20
		<u>36</u>	<u>21287.00</u>	<u>5332.40</u>	<u>15954.60</u>
Schedule: FF1	INS-M/C DETERM. FF-NON-RES				
NONE	NO BILL SENT YET	4	2395.00	524.45	1870.55
A	PRIVATE PAY 0-30 DAYS	7	4710.00	1646.30	3063.70

Call Schedule/Event Summary**CURRENT BILLING**

<u>Event ID</u>	<u>Description</u>	<u>Calls</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
R	BLANK	44	28717.00	6750.20	21966.80
		55	35822.00	8920.95	26901.05
Schedule: G	MEDICARE-RES CURRENT				
INFO	INFO BILL TO PT. 0-30	69	41914.00	15.05	41898.95
H	MEDICARE 30-60	1	742.00	359.39	382.61
J	MEDICARE 90-120 DAYS	1	458.00	0.00	458.00
		71	43114.00	374.44	42738.56
Schedule: G1	MEDICARE NON/RES CURRENT				
NONE	NO BILL SENT YET	1	755.00	0.00	755.00
G1	MEDICARE NON/RES CURRENT	6	3793.00	0.00	3793.00
		7	4548.00	0.00	4548.00
Schedule: M	IPA CURRENT				
NONE	NO BILL SENT YET	2	1411.00	1411.00	0.00
M	IPA CURRENT	7	4180.00	0.00	4180.00
N	IDPA 30-60 DAYS	16	8589.00	0.00	8589.00
O	IDPA 60-90 DAYS	11	6200.00	0.00	6200.00
P	IDPA 90-120 DAYS	28	16450.00	0.00	16450.00
Z	PENDING COLL. RESIDENT	58	31862.00	0.00	31862.00
		122	68692.00	1411.00	67281.00
Schedule: M1	IPA CURRENT, NON-RES				
NONE	NO BILL SENT YET	1	725.00	725.00	0.00
M1	IPA CURRENT, NON-RES	3	2195.00	0.00	2195.00
N1	IPA 30-60 DAYS, NON-RES	1	560.00	0.00	560.00
O1	IPA 60-90 DAYS, NON-RES	2	1440.00	0.00	1440.00
P1	IPA, 90-120 DAYS, NON-RES	5	2720.00	0.00	2720.00
Z1	PENDING COLL. NON-RES	29	17425.00	0.00	17425.00
		41	25065.00	725.00	24340.00
Schedule: MSP-REV	MSP-REVIEW FOR ACTION				
NONE	NO BILL SENT YET	10	6358.00	0.00	6358.00
		10	6358.00	0.00	6358.00
Schedule: MSP-REV1	MSP REVIEW, NON RES				
NONE	NO BILL SENT YET	2	1389.00	0.00	1389.00
		2	1389.00	0.00	1389.00
Schedule: R	REVIEW FOR COLLECTIONS-RESIDEN				
NONE	NO BILL SENT YET	52	28163.00	3104.71	25058.29
R	BLANK	87	49696.00	12155.05	37540.95

**CONSULTING SERVICES AGREEMENT
BY AND BETWEEN
MEDICAL REIMBURSEMENT SERVICES, INC.
AND
CITY OF BERWYN**

1. THIS AGREEMENT is made this 1st day of June, 2012, by and between MEDICAL REIMBURSEMENT SERVICES, INC., a corporation organized and existing under the laws of the State of Illinois (the "Consultant"), and THE CITY OF BERWYN (the "Customer").

2. **ENTIRE AGREEMENT**

This Agreement, including Appendix A and any referenced attachments hereto, constitutes the entire agreement between Consultant and Customer on this subject matter.

3. **THE SERVICES**

Consultant agrees to provide the services described herein and specified more fully in Appendix A hereto (the "Services") beginning on the Commencement Date, and continuing through completion of the Services provided for herein.

4. **INVOICES**

Consultant shall charge to Customer and Customer shall pay Consultant \$ 20.00, for each patient transported by Customer, for which Customer requests that Consultant perform billing Services.

Consultant will invoice Customer monthly for services rendered during the preceding monthly period. Customer shall pay such invoices within ten days after receipt.

5. **OUT-OF-POCKET EXPENSES**

Consultant shall be reimbursed for all reasonable out-of-pocket expenses incurred in performance of services and for usual expenses incurred at the written request of Customer. Expenses for local travel, postage and telephone charges are included in the price for services and shall not be considered out-of-pocket or unusual expenses.

6. **TERM**

The term of this Agreement shall commence on June 1, 2012 (the "Commencement Date") and shall expire at the close of business on May 31, 2015, unless either extended by written agreement between the parties or earlier terminated in accordance with paragraph 7 hereof.

7. **TERMINATION**

(a) **Default.** Each party has the right to terminate this Agreement if the other party breaches or is in default of any obligation hereunder which default is incapable of cure or which, being capable of cure, has not been cured within fifteen (15) days after receipt of notice of such default (or such additional cure period as the non-defaulting party may authorize).

(b) **Acts of Insolvency.** Either party may terminate this Agreement by written notice to the other and to regard the other party as in default of this Agreement, if the other party becomes insolvent, makes a general assignment for the benefit of creditors, files a voluntary petition of bankruptcy, suffers or permits the appointment of a receiver for its business or assets, or becomes subject to any proceeding under any bankruptcy or insolvency law, whether domestic or foreign, or has wound up or liquidated, voluntarily or otherwise. In the event that any of the above events occurs, that party shall immediately notify the other party of its occurrence.

(c) **Force Majeure; Suspension and Termination.** In the event that either party is unable to perform any of its obligations under this Agreement, or to enjoy any of its benefits because of (or if failure to perform the Services is caused by) natural disaster, actions or decrees of governmental bodies or communication line failure not the fault of the affected party (hereinafter referred to as a "Force Majeure Event"), the party who has been so affected shall immediately give notice to the other party and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this Agreement shall be immediately suspended. If the period of nonperformance exceeds thirty (30) days from the receipt of notice of the Force Majeure Event, the party whose ability to perform has not been so affected may be given written notice to terminate this Agreement.

(d) **Rights and Obligations of the Parties on Termination.** Customer shall pay Consultant all fees and expenses due under paragraphs 3 and 4 hereof up to and including the date of termination of this Agreement.

Upon the termination of this Agreement by either party, each party shall promptly return to the other all data, materials and other properties of the other held by it.

8. **CONFIDENTIAL AND PROPRIETARY INFORMATION**

Each party acknowledges and agrees that any and all information concerning the other's business is "Confidential and Proprietary Information," and each party agrees that it will not permit the duplication, use or disclosure of any such Confidential and Proprietary Information to any person (other than its own employee, agent or representative who must have such information for the performance of its obligations hereunder), unless such duplication, use or disclosure is specifically authorized by the other party. "Confidential and Proprietary Information" is not meant to include any information which, at the time of disclosure, is generally known by the public and

any competitors of the Customer.

9. **WARRANTY**

(a) Consultant warrants that the Services will be of professional quality, conforming to generally accepted industry practices.

(b) **THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER EXPRESS OR IMPLIED WARRANTIES INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. CONSULTANT MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, AND DOES NOT WARRANT THAT ITS COLLECTION EFFORTS ON BEHALF OF CUSTOMER WILL BE SUCCESSFUL.**

10. **CONSEQUENTIAL DAMAGES**

In no event shall either of the parties hereto be liable to the other for the payment of any consequential damages.

11. **ASSIGNMENT**

(a) **Consent Required.** Neither party shall assign or subcontract the whole or any part of this Agreement without the other party's written consent, except that (i) the Customer may assign without the consent of the Consultant to any corporate affiliate provided that Customer remains the guarantor of, and is fully liable for, the performance of all of its obligations under Agreement, and (ii) Consultant may assign its right to receive payments to such third parties as Consultant may desire without consent of Customer, provided that Consultant gives written notice including evidence of such assignment to Customer thirty (30) days in advance of any payment so assigned.

(b) **Subcontracting.** Any subcontract made by the Consultant with the consent of the Customer as aforesaid shall incorporate by reference all the terms of this Agreement. Consultant agrees to guarantee the performance of any subcontractor used in performance of the Services.

12. **APPLICABLE LAW**

This Agreement shall be governed by the laws of the State of Illinois.

13. **MISCELLANEOUS**

(a) **Status as Independent Contractor.** Consultant and Customer are contractors independent of one another, and neither has the authority to bind the other to any third person or otherwise to act in any way as the representative of the other, unless otherwise expressly agreed to in writing signed by both parties hereto.

(b) Insurance. The Consultant shall insure against all losses and damages which are the result of the fault or negligence of the Consultant in the carrying out of the Services including workman's compensation, public liability, property damages and automobile liability.

(c) Notices. Any notice or other communication hereunder shall be in writing.

(d) Waiver. No term or provision hereof shall be deemed waived and no breach excused unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented.

(e) Modifications. If Customer modifies by written request the scope of Services hereunder, Consultant may perform such services at its discretion. If Consultant so performs, Customer agrees that Consultant may expend the time which Consultant deems reasonable and necessary to perform the Services and the charges for such Services, and other terms and conditions of performance, shall be governed by this Agreement except as provided otherwise in writing signed by the parties.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and do each hereby warrant and represent that their respective signatory whose signature appears below has been and is on the date of this Agreement duly authorized by all necessary and appropriate corporate action to execute this Agreement.

**MEDICAL REIMBURSEMENT
SERVICES, INC.**

By: Thomas Fogrowe
Its: President

CITY OF BERWYN

By: _____
Its: _____

APPENDIX A

1. For each M.I.C.U. form and accompanying patient information sheet submitted by Customer, Consultant will prepare the appropriate reimbursement form and submit the form and/or invoice to the appropriate third party payor or individual for payment.
2. Consultant will follow up each submission in a timely manner and report to Customer, on a monthly basis, the status of outstanding invoices.
3. When and if payment is forthcoming with regard to such invoices, Consultant will promptly remit those payments to Customer in a manner prescribed by Customer.
4. Consultant shall continue its collection efforts on behalf of Customer in regard to such invoices for a period of six months from date of issuance. To the extent that any invoices remain unpaid after six months from date of issuance, Consultant will deliver all documentation relating to those invoices to Customer for disposition as Customer deems desirable. In no event is Consultant deemed liable for payment of those invoices in the event the payor does not satisfy its obligations regarding payment.
5. Consultant hereby acknowledges, understands and agrees that all information regarding patients of Customer is the exclusive and confidential property of the Customer and the patient and shall be at all times regarded, treated and protected as such.

The City of Berwyn



Anthony T. Bertuca
City Attorney

J-7

A Century of Progress with Pride

May 22, 2012

Members of the Berwyn City Council

Re: Intergovernmental Agreement between the City of Berwyn and the
Berwyn Park District Regarding Enforcement of Laws, Ordinances and
Regulations of Park Property

Ladies and Gentlemen:

The attached Intergovernmental Agreement between the above captioned entities, along with the attached exhibits is being submitted for your consideration.

The Law Department, along with the Mayor, the Police Department and the Park District are collectively requesting your concurrence in the adoption and approval of this Agreement.

Respectfully submitted,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE CITY OF BERWYN AND THE BERWYN PARK DISTRICT REGARDING
ENFORCEMENT OF LAWS, ORDINANCES, REGULATIONS OF PARK PROPERTY**

THIS AGREEMENT is entered into by and between the **BERWYN PARK DISTRICT** (hereinafter referred to as the "District") and the **CITY OF BERWYN** (hereinafter referred to as the "City"), both municipal corporations located in the County of Cook, State of Illinois;

W I T N E S S E T H:

WHEREAS, the Illinois Constitution provides that units of local government may contract to share services through intergovernmental agreements, Ill.Const., Art. VII, §10 (1970); and

WHEREAS, Illinois statutes provide that public agencies may share powers through intergovernmental agreements pursuant to the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq. (2012)); and

WHEREAS, the District desires that its laws, ordinances, rules and regulations be enforced by the City within its parks, grounds and facilities; and

WHEREAS, the City operates a police force including full time, part-time, and non-conservator Auxiliary police officers (collectively "police force"); and

WHEREAS, the City has determined that it is feasible and appropriate that its police force enforce the laws, ordinances, rules and regulations of the District within the District's parks, grounds and facilities that are located within the corporate limits of the City; and

WHEREAS, the City and the District wish to associate, cooperate and share services to achieve the goals and objectives expressed herein and to enter into an intergovernmental agreement that so provides.

NOW, THEREFORE, in consideration of the mutual agreements and covenants contained in this Agreement, the District and the City agree as follows:

Section I: The City is hereby authorized and at all times during the term of this Agreement shall employ its police force to enforce the laws, ordinances, rules and regulations of the District upon the parks, grounds and facilities of the District located within the corporate limits of the City, and to sign and file complaints on behalf of the District for any violation thereof.

The parties understand and agree that no full-time City police officers shall be specifically designated or assigned for park patrol; but rather, in the normal course of patrol and while on-call, the City's full-time police officers are authorized to enforce the laws, ordinances, rules and regulations of the District as provided above. The City shall designate and assign certified part-time and non-conservator auxiliary officers, vehicles, and equipment for park patrol and law enforcement in the parks, grounds and facilities of the District. Officers assigned for park patrol and law enforcement in the parks, grounds and facilities of the District shall be dedicated solely to that assignment, unless and until they are reassigned by the City to another assignment. The District shall make monthly reimbursement payments to the City for the enforcement services at a rate of

\$15/hour (or fraction of an hour) or the current hourly rate paid by the City for the part-time &/or auxiliary officers assigned and patrolling District properties and facilities.

Section 2: At all times, City police force officers, regardless of classification, shall be and remain employees and agents of the City and shall not be considered employees, agents, joint employees or joint agents of the District. As employees of the City, said officers shall be included under the City's general liability insurance, insurance pool, or self-insurance, as the case may be, and under the City's workers' compensation plan, and unemployment insurance. Said officers shall not be entitled to any benefits or protection afforded employees of the Park District and will not be covered under Park District insurance or self-insurance.

As employees of the City, the police officers shall have full and exclusive control over the specific means, manner and methods used in providing the law enforcement and police services contemplated by this agreement. Assignments, command and control of the police force officers providing services within the District's parks, grounds and facilities pursuant to this Agreement shall be through the City police department chain of command. Any and all training of such officers, as deemed necessary and appropriate by the City, shall be provided by the City. The District shall submit a monthly patrol and specific job task request to the City's Police Chief or his designee, who shall schedule same based on the District's requests. The City shall provide the District with a monthly schedule of park patrol assignments no later than the 20th day of each preceding month.

Section 3: This Agreement shall not be construed as to limit in any way the authority or ability of the police force of the City to enforce the laws of the City, State of Illinois and United States as otherwise authorized by applicable law, either on or off District property.

Section 4: 50 ILCS 705/1,2, 10.5, 50 ILCS 710/2, and 65 ILCS 5/2.1-30-20 shall govern the conditions, classifications, and authority of police officers and conservators of the peace performing law enforcement services upon District property pursuant to this Agreement. All certified City police officers shall be conservators of the peace within and upon such parks and property controlled by the District and are vested with the necessary authority to lawfully perform law enforcement services pursuant to this Agreement. Non-certified city police officers shall not be conservators of the peace, and are only vested with such police and law enforcement authority within the District's parks, grounds and facilities as is permitted by law.

Section 5: Ownership of two District-owned marked police vehicles shall be transferred to the City for \$1.00 for use by the City police force exclusively in the performance of law enforcement services pursuant to this Agreement. Upon transfer, the City shall pay all costs of ownership, maintenance and operation. If notice of termination or non-renewal of this Agreement given within the first three years after the date of execution, the City shall then promptly transfer title and possession of the two vehicles back to the District.

Section 6: The prosecutor for the City shall prosecute any citation written by a police officer alleging violation of a District law, ordinance, rule or regulation, and is hereby authorized to represent the District with reference thereto.

Section 7: The City shall keep and provide to the District a monthly log and individual police officer activity sheets for services provided pursuant to this Agreement.

Section 8: To the fullest extent permitted by law, each party shall protect, indemnify, save, defend and hold harmless the other party, including its officers, officials, volunteers, employees and agents, from and against any and all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses, including reasonable attorney and paralegal fees, arising indirectly or directly, in connection with or under, or as a result of the other party's actions and inactions pursuant to this Agreement; but only to the extent such liabilities, obligations, claims, damages, etc. are caused in whole or in part by any negligent or wrongful act or omission of the indemnifying party.

Section 9: Each party agrees to keep in force at all times during the term of this Agreement, commercial insurance, self-insurance or membership in a legally compliant intergovernmental risk management pool providing liability coverage, specifically including protection against police professional liability, bodily injury, personal injury and property damage, with limits not less than \$3,000,000 per occurrence.

Each party shall also maintain and keep in force at all times during the term of this Agreement, business auto liability (for any auto including owned, hired and non-owned autos) and, if necessary, commercial umbrella liability insurance, with a limit of not less than \$1,000,000 per occurrence.

These policies and/or coverage shall name the other party as an additional insured and shall also contain a "contractual liability" clause. Such insurance shall provide for 90-day notice of cancellation or reduction in limits to each insured. Each party shall furnish the other with certificates of the insurance and/or coverage in place as required herein

Section 10: If any provision of this Agreement is held to be invalid for any reason, such invalidation shall not render invalid other provisions of this Agreement which can be given effect without the invalid provision.

Section 11: This Agreement shall be effective when executed by the District and City. Unless otherwise terminated by either party, this Agreement shall be effective for a term of one (1) year and be automatically renewed for successive terms of one (1) year each unless either party notifies the other in writing of non-renewal at least ninety (90) days before the end of the applicable term.

Section 12: Either party hereto may terminate this Agreement for any violation of its terms by providing the offending party with thirty (30) days advance written notice. Either party hereto may also terminate this Agreement for any reason or no reason at all by giving the other party at least ninety (90) days advance written notice.

Section 13: This Agreement shall supersede all prior agreements regarding the subject matter herein. All prior agreements and understandings regarding the subject matter herein shall be suspended during the term of this Agreement..

Section 14: This Agreement may only be amended by written approval of both parties. The District's Executive Director and the City Chief of Police or his designee are authorized and directed by their respective boards to implement this Agreement and make mutually agreed upon operational decisions not inconsistent with the terms of this Agreement.

Section 15: Notice of termination or breach of this Agreement shall be in writing and shall be

delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

(1) If to the City or Corporate Authorities:

Mayor or Designate
6700 W. 26th Street
City of Berwyn
Berwyn, IL 60402

With a copy to:

City Attorney
6700 W. 26th Street
Berwyn IL 60402

(2) If to the Park District:

Jeffrey S. Janda, CPRP Executive Director
Berwyn Park District
3701 S. Scoville Avenue
Berwyn, Illinois 60402

With a copy to:

Richard C. Johnson, Attorney
Ice Miller LLP
2300 Cabot Drive
Suite 455
Lisle, Illinois 60532

Section 16: This Agreement shall be construed in accordance with the laws of the State of Illinois.

Section 17: This Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.

IN WITNESS WHEREOF, the undersigned governments have caused this Agreement to be duly executed this ____ day of _____, 2012.

CITY OF BERWYN, a municipal corporation

By: _____

ATTEST:

By: _____
City Clerk

BERWYN PARK DISTRICT, a municipal corporation

By: _____
Board President

ATTEST:

By: _____
Park District Secretary

The City of Berwyn



Anthony T. Bertuca
City Attorney

J-8

A Century of Progress with Pride

May 22, 2012

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

Re: Claim No. VA2012851490

Dear Mr. Pavlik:

Please put an item on the May 22, 2012 agenda, authorizing the settlement of the above referenced matter for the total of \$3,358.00, based upon the City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

The City of Berwyn



Anthony T. Bertuca
City Attorney

J-9

A Century of Progress with Pride

May 22, 2012

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

Re: Claim No. GC2011817851

Dear Mr. Pavlik:

Please put an item on the May 22, 2012 agenda, authorizing the settlement of the above referenced matter for the total of \$13,000.00, based upon the City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney



J-10

A Century of Progress with Pride

May 22, 2012

To: Mayor Robert J. Lovero
Members of City Council

Re: Illinois Unclaimed Property

Mayor and Members of City Council:

State law requires companies to deposit all undeliverable payments and unclaimed assets with the State Treasurer's Office. Over the past month, we have been working with the State Treasurer to reclaim several of Berwyn's assets. As a result of these efforts, we have been able to secure the following:

Property ID	Holder	Last Activity	Amount
99909347447	Prudential Ins Co of America	January 7, 2002	\$2,219.07
99912076990	Avis Budget Group	August 4, 2006	\$50.00
99912367900	Waste Management	May 1, 2005	\$904.14
99913012691	Zurich American Insurance Co	August 19, 2005	\$9,800.00

To date, we have been able to return \$12,973.21 in assets back to the City of Berwyn.

It is important to note that the State Treasurer's Office holds many unclaimed assets for private citizens and businesses as well. Unclaimed property may include dormant bank accounts, stocks, mutual funds, certificates of deposit, dividends, insurance payments and even safe deposit boxes. We would encourage all residents and business owners to visit www.treasurer.il.gov and check to see if they have unclaimed property or if they are the heir to any unclaimed property.

Recommended Action: *Accept as informational.*

Respectfully submitted,

Evan K. Summers



DAN RUTHERFORD

TREASURER OF THE STATE OF ILLINOIS

May 03, 2012

CITY OF BERWYN
ATTN EVAN SUMMERS
6700 W 26TH STREET
BERWYN, IL 60402

Regarding Claim #: 5292066

Payable to: CITY OF BERWYN
ATTN EVAN SUMMERS
6700 W 26TH STREET
BERWYN, IL 60402

Dear Claimant:

Good News! My office has approved your Cash Dash Unclaimed Property claim for payment. If your check has not arrived yet, you can expect it soon. If your claim includes mutual funds, or safekeeping items, please allow 6-8 weeks for the return of those items. If your claim includes stock, you will receive either a physical certificate or a letter from the transfer agent notifying you that the shares were transferred electronically. The letter will include instructions on the different ways to access your shares. This process will also take 6-8 weeks.

I hope your experience with my office has been positive and that you were served in an efficient manner. Please take a moment to complete the attached comment slip, and return it in the supplied envelope.

If there is anything we can do for you in the future, please do not hesitate to ask. You may reach the Unclaimed Property staff at (217) 785-6998 or toll free at (866) 458-7327.

Sincerely,

Dan Rutherford
Illinois State Treasurer

Enclosures

Claims Section
P O Box 19495
Springfield, IL 62794-9495
Phone (217) 785-6998
Fax (217) 557-5871

Reporting/Safe Deposit Section
P O Box 19496
Springfield, IL 62794-9496
Phone (217) 558 6225
Fax (217) 557 6438

Securities Section
1 W Old State Capitol Plaza Suite 400
Springfield IL 62701
Phone (217) 557-6435
Fax (217) 557-6438



DAN RUTHERFORD

TREASURER OF THE STATE OF ILLINOIS

The information below is a detailed listing of the asset(s) pertaining to your claim #5292066.

Property ID	99912076990	Cash	\$ 50.00
Property Type	Accounts Payable	Shares	0.00
Report Year	2009	Stock Cash	\$ 0.00
Holder ID	999068709	Safekeeping Cash	\$ 0.00
Holder	AVIS BUDGET GROUP INC	Last Activity	08/04/2006
Property ID	99912367900	Cash	\$ 904.14
Property Type	Customer Overpayments	Shares	0.00
Report Year	2011	Stock Cash	\$ 0.00
Holder ID	999051044	Safekeeping Cash	\$ 0.00
Holder	WASTE MANAGEMENT INC	Last Activity	05/01/2005
Property ID	99913012691	Cash	\$ 9,800.00
Property Type	Accounts Payable	Shares	0.00
Report Year	2011	Stock Cash	\$ 0.00
Holder ID	601041396	Safekeeping Cash	\$ 0.00
Holder	ZURICH AMERICAN INSURANCE CO	Last Activity	08/19/2005

---Tear/Cut Here---

"Thank you for taking the time to complete these questions." -- Dan Rutherford

In general, are you satisfied with the service you received from the Cash Dash staff?

Yes No

On a scale of 1 to 5 (5 being agree completely), do you agree with these statements?

- The printed material I was given made sense and helped me understand my claim.
- The staff that I dealt with was courteous and efficient.
- I received answers and information quickly.

Optional Information:

Name: _____

Address: _____

Phone: _____

The best way for us to get the word out about Unclaimed Property is by letting people hear about success stories. May we tell yours? Please check Yes or No below. (By checking yes, you are only agreeing to let a staff member contact you. Your name will never be used in any way without your express permission.) Yes No

Comments: _____

5292066



DAN RUTHERFORD

TREASURER OF THE STATE OF ILLINOIS

April 12, 2012

CITY OF BERWYN
ATTN ROBERT LOVERO MAYOR
6700 W 26TH ST
BERWYN, IL 60402

Regarding Claim #: 1656596

Payable to: CITY OF BERWYN
ATTN ROBERT LOVERO MAYOR
6700 W 26TH ST
BERWYN, IL 60402

Dear Claimant:

Good News! My office has approved your Cash Dash Unclaimed Property claim for payment. If your check has not arrived yet, you can expect it soon. If your claim includes mutual funds, or safekeeping items, please allow 6-8 weeks for the return of those items. If your claim includes stock, you will receive either a physical certificate or a letter from the transfer agent notifying you that the shares were transferred electronically. The letter will include instructions on the different ways to access your shares. This process will also take 6-8 weeks.

I hope your experience with my office has been positive and that you were served in an efficient manner. Please take a moment to complete the attached comment slip, and return it in the supplied envelope.

If there is anything we can do for you in the future, please do not hesitate to ask. You may reach the Unclaimed Property staff at (217) 785-6998 or toll free at (866) 458-7327.

Sincerely,

Dan Rutherford
Illinois State Treasurer

Enclosures

Claims Section
P O Box 19495
Springfield, IL 62794-9495
Phone: (217) 785-6998
Fax: (217) 557-5871

Reporting/Safe Deposit Section
P O Box 19496
Springfield, IL 62794-9496
Phone: (217) 558 6225
Fax: (217) 557-6438

Securities Section
1 W Old State Capitol Plaza Suite 400
Springfield, IL 62701
Phone (217) 557 6435
Fax (217) 557 6438



DAN RUTHERFORD

TREASURER OF THE STATE OF ILLINOIS

The information below is a detailed listing of the asset(s) pertaining to your claim #1656596.

Property ID	99909347447	Cash	\$ 2,219.07
Property Type	Unidentified Remittances	Shares	0.00
Report Year	2008	Stock Cash	\$ 0.00
Holder ID	82015026	Safekeeping Cash	\$ 0.00
Holder	PRUDENTIAL INS CO OF AMERICA	Last Activity	01/07/2002

-----Tear/Cut Here-----

"Thank you for taking the time to complete these questions." -- Dan Rutherford

In general, are you satisfied with the service you received from the Cash Dash staff?

Yes No

On a scale of 1 to 5 (5 being agree completely), do you agree with these statements?

- The printed material I was given made sense and helped me understand my claim.
- The staff that I dealt with was courteous and efficient.
- I received answers and information quickly.

Optional Information:

Name: _____

Address: _____

Phone: _____

The best way for us to get the word out about Unclaimed Property is by letting people hear about success stories. May we tell yours? Please check Yes or No below. (By checking yes, you are only agreeing to let a staff member contact you. Your name will never be used in any way without your express permission.) Yes No

Comments: _____

The City of Berwyn



Evan K. Summers
Project Operations
Manager

J-11

A Century of Progress with Pride

May 22, 2012

To: Mayor Robert J. Lovero
Members of City Council

Re: **Emergency Work on Library Plumbing System**

Mayor and Members of City Council:

The Berwyn Public Library recently had to utilize the City's emergency purchasing policy in order to protect the public's health and safety. In order to prevent contamination of the City's water supply, the installation of a booster system was required to be installed immediately at the Library. Attached is a memo from Berwyn Library Director Tammy Clausen that explains the situation in further detail.

The Library went above and beyond the requirements of the City's emergency purchasing policy by soliciting three written bids as well as receiving unanimous Library Board approval to select the low bidder, Gurtner Plumbing Inc.

The three bids are attached hereto and made a part hereof.

Recommended Action: *Accept as Informational.*

Sincerely,

Evan K. Summers
Project Operations Manager

encl



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

May 15, 2012

Re: Emergency work on a RPZ booster system at the Library

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

Dear Mayor Lovero:

In compliance with the City of Berwyn's emergency purchasing policy, the Berwyn Public Library was required to respond immediately to safeguard the public's health and safety after the compulsory Reduced Pressure Zone Device (RPZ) was installed and left three of the library's restrooms inoperable. The state requires a RPZ on all public buildings to prevent containments from back flowing into public water supplies and polluting public water. When Gurtner Plumbing first installed the device we could not have foreseen or anticipated the result on the building's water pressure.

At an emergency executive Board of Trustee meeting on May 10, 2012, it was unanimously decided that the library would contract Gurtner Plumbing Inc. to furnish materials and labor for the installation of a booster system to increase the water pressure necessary to restore functionality to the first and second floor restrooms.

Sincerely,

A handwritten signature in cursive script that reads "Tammy Clausen".

Tammy Clausen
Library Director
Berwyn Public Library

Update Proposal for a Pump

Gurtner Plumbing Inc.

P.O. Box 453
Berwyn, IL 60402
708-795-6933
708-795-8309 (fax)
tim@gurtnerplumbing.com

Date: 02/19/2012

Proposal Submitted To: Chuck Lazzore/Library for Berwyn
Address: 2701 Harlem Ave
Berwyn IL 60402

Phone: 708-788-2660 x3210

We hereby submit specifications and estimates for:

Installation of a new Booster Systems Aqua Mark pump. (AM-50V)

Parts & Labor: \$6,480.00

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of: \$ 6,480.00 Dollars with payments to be made as follows: 1/2 down upon start the job process. All inspections will be taken care of by Gurtner Plumbing. Terms :balance will be due 30 days upon job completion.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted,



Timothy Gurtner

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date of Acceptance:

Signature: *Sammy Clavua*
Signature: *Timothy P. Amherst*



Complete Plumbing, Inc.

5516 W. 110th Street #7 • Oak Lawn, IL 60453

(708) 424-1313 • Fax (708) 424-1345

May 7, 2012

Berwyn Public Library
Attn: Tony Montiel
2701 S. Harlem Ave.
Berwyn, IL 60402

Re: Proposal for New Domestic Water Booster System

Dear Mr. Montiel,

I merely wanted to take a moment to thank you for the opportunity to submit a proposal for the above-mentioned property.

If you wish to accept our proposals, please sign where indicated and return to me at your earliest convenience. Also, please provide a desired start date and/or time frame for your project. Taking into account current scheduling and material availability, Complete Plumbing, Inc. will do its best to work within your desired time frame.

If you have any questions or concerns, please do not hesitate to call the undersigned.

Sincerely,

William J. Robinson
President
Complete Plumbing, Inc.

WJR/gh

Enclosure

Proposal

Complete Plumbing, Inc.

*William J. Robinson, President
5516 West 110th Street - Unit 7
Oak Lawn, Illinois 60453
Telephone (708) 424-1313
Facsimile (708) 424-1345*

Proposal submitted to:

Berwyn Public Library 2701 S. Harlem Ave. Berwyn, IL 60402 Attn: Tony Montiel	Date: May 7, 2012 Job Type: New Domestic Water Booster System Job Location: Mechanical Room, 2701 S. Harlem Ave., Berwyn Job Phone: 612-6527
---	---

We hereby submit specifications and estimates for:

Provide labor, materials and equipment for work stated herein. This proposal is based on the following specifications and exclusions:

Scope of work:

- Mobilize materials and equipment to mechanical room.
- Modify existing 2" copper water line after R.P.Z. as needed to add booster pump.
- Install 3-valve system bypass.
- Mount new 2" packaged pump system near water meter
- Install 2" copper pipe and fittings as needed to connect suction and discharge lines from new bypass to the pump system headers.
- Install 2" braided hose expansion joint on suction and discharge lines at pump system.
- Install drain lines from pump system to discharge to existing floor drain in area.
- Install dedicated circuit and run electrical to new pump system.
- Run start up and diagnostics to put new pump system into service.
- Clean up jobsite and work area and remove all debris

Equipment Schedule:

- One (1) Domestic Water Booster System – Model: HES-VCPS-3S-PH-55
 - Service: Domestic water pressure booster system
 - Pump Type: Horizontal End Suction.
 - Pump: 1: 55-GPM @ 70-FT TDH, 3-HP, 208-VOLT, 3500-RPM

System to include:

- One (1) NEMA-1 Variable speed drive / main control logic center with operator control devices
- Two (2) pressure gauges.
- One (1) variable frequency drives.....3 HP.
- One (1) pressure transmitter.
- Two (2) non-slam check valves, Aquastat temperature sensors/automatic purge valves on each pump.

Proposal
Complete Plumbing, Inc.

William J. Robinson, President
5516 West 110th Street - Unit 7
Oak Lawn, Illinois 60453
Telephone (708) 424-1313
Faxsimile (708) 424-1315

Berwyn Public Library
May 7, 2012
Page 2 of 2

Fabrication.

- 125/150#-class system piping and headers. Structural steel framing.
- 2-inch suction header. 2-inch discharge header.
- All piping and headers to be constructed of NSF-61 / AWWA listed approved for potable water fusion bonded epoxy coated steel.
- All control cabinets to be factory wired and tested.

Notes:

- All work and materials to be per local code.
- All permits and fees are not included in this proposal.
- Normal working hours are Monday – Friday, 7:00 a.m. - 3:30 p.m.
- Price is predicated upon free and clear access to all areas of work.
- New electric feed to package pump systems is included for full turn key installation.

*We propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of,
Thirteen thousand eight hundred seventy-five and 00/100----- dollars \$13,875.00.*

Payment to be made as follows:

1/3 down with balance plus authorized extras, if any, due upon completion-----.

All material is guaranteed to be as specified. All work to be completed in a timely and workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Complete Plumbing

Authorized Signature: _____ **Date:** _____

This proposal may be withdrawn by us if not accepted within (30) thirty-days.

ACCEPTANCE OF PROPOSAL. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Any monies not paid when due under the terms of the contract shall bear interest at the rate of 1.5% per month. The corresponding annual percentage rate is 18%. I further agree to pay all costs, expenses and reasonable attorney's fees incurred or paid in enforcing the terms of this agreement.

Customer

Acceptance Signature: _____ **Date:** _____

2316 17th Avenue

Franklin Park, IL 60131

Phone: 847 455-4150 fax: 847 455-5303

Email: larrys_plumbing_co@sbcglobal.net

May 10, 2012
Berwyn Public Library
Tammy Clausen
2701 S. Harlem Ave.
Berwyn, IL 60402-2140
708-795-8000 ext. 3032

Page 1 of 1

Thank you for the opportunity to quote on the property mentioned above. We propose the following:

After further reviewing and diagnosing the plumbing situation. We have put the water fixture units together, gave them to our supplier, who gave to our engineer at Aqua Mark. W.F.U.'s calculated to what your building has in bathrooms, drinking fountains, mop sinks, lavatory, etc...

Aqua Mark's commercial booster system recommends the following:
Aqua Mark AM-60 V booster pump system 60 GPM

However it is always recommended by Larry's Plumbing that a licensed engineering company overlooks the design.

We at Larry's Plumbing would install unit with our License staff.

Here is product of Aqua Mark's Information. There pricing for installing this system is as follows:

Unit \$3,857.00
Copper piping and ad material \$860.00
Larry's Plumbing Technicians 1 day 2 men \$1,568.00
Add 2" spring vent check \$450.00
Project Cost \$6,725.00
Electrical Pro cost material and Install \$1,500.00

Please not if required engineer company, we work with Hancock Engineer Co. in Broadview. Mark Lucas 708-906-5157. They are a very knowledgeable company as goes for us.

Thank You,
Ray Saylor V.P
Larry's Plumbing
847-455-4150

The City of Berwyn



Robert P. Schiller
Director of Public Works

J-12

A Century of Progress with Pride

May 18, 2012

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

Re: Recommendation of disposal of one 1991 Ford L8000 Dump Truck assigned to the Public Works Department. The V.I.N. number for this unit is; 1FDXR82A9NVA02182 and 1990 Eager Beaver Trailer VIN# 112AAH204LL056812

The above mentioned vehicle has reached a point that the costs to continue to repair this vehicle are greater than the value of the vehicle. In addition, the trailer used to transport the skid steer and asphalt roller equipment has fallen into disrepair and will cost more than its value to repair. Therefore, I am requesting that said vehicle and equipment be declared as surplus and sold.

I would like to schedule these units to be auctioned at the West Suburban Municipal Conference auction in 2012. As a requirement of participating in the auction, a resolution/ordinance is required for placement of the above vehicle and equipment in the auction. These units will be available by sealed bid for the public to purchase. Our City ordinance requires that the Finance Director draft a resolution declaring the items as surplus.

Recommended Action

Staff recommends the City Council concur and request the Finance Director to draft a resolution declaring the items as surplus and allow for their disposal.

Respectfully,

A handwritten signature in black ink, appearing to read "R. Schiller", written over a horizontal line.

Robert Schiller
Director of Public Works

The City of Berwyn



Robert P. Schiller
Director of Public Works

J-13

A Century of Progress with Pride

May 18, 2012

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

Re: Request authorization to request proposals for annual routine tree pruning and removal.

Staff is requesting approval from the City Council to proceed with a Request for Proposal for 2012 annual tree services contract. This proposal would include routine supplemental tree maintenance such as pruning and removals for the year. A detailed scope of services requested will be included as part of this RFP.

This is budgeted within the 100.26.35.5300 Public Works Professional Services.

Recommended Action

Staff recommends the City Council authorize the Public Works Director to draft a Request for Proposal for tree services for 2012.

Respectfully,

A handwritten signature in black ink, appearing to read "R. Schiller", is written over a horizontal line.

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

May 18, 2012

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

SUBJECT: Payroll May 9, 2012

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the May 22, 2012 meeting.

Payroll: May 9, 2012 in the amount of \$1,090,664.43.

Respectfully Submitted,

Nona N. Chapman
Budget Committee Chairman

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

K-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

May 18, 2012

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

SUBJECT: Payables May 22, 2012 meeting

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the May 22, 2012 meeting.

Total Payables: May 22, 2012 in the amount of \$1,306,855.73.

Respectfully Submitted,


Nona N. Chapman
Budget Committee Chairman

Payment Register

From Payment Date: 5/19/2011 - To Payment Date: 5/18/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
<u>Check</u>									
17339	05/08/2012	Open			Accounts Payable	Toro Builders	\$3,017.00		
17340	05/11/2012	Open			Accounts Payable	Gurtner Plumbing, Inc.	\$4,000.00		
17341	05/17/2012	Open			Accounts Payable	Chris Head	\$335.00		
17342	05/18/2012	Open			Accounts Payable	19th Street Condo Association	\$125.00		
17343	05/18/2012	Open			Accounts Payable	1st Source America	\$1,505.55		
17344	05/18/2012	Open			Accounts Payable	A & F Sewer Company, Inc.	\$5,088.00		
17345	05/18/2012	Open			Accounts Payable	A & W Auto Truck & Trailer	\$3,635.00		
17346	05/18/2012	Open			Accounts Payable	ABC Automotive Electronics	\$1,058.90		
17347	05/18/2012	Open			Accounts Payable	ABC Automotive Electronics	\$2,941.98		
17348	05/18/2012	Open			Accounts Payable	AETNA - U.S. Healthcare	\$26,281.08		
17349	05/18/2012	Open			Accounts Payable	Air One Equipment, Inc.	\$1,154.11		
17350	05/18/2012	Open			Accounts Payable	Airgas North Central	\$103.40		
17351	05/18/2012	Open			Accounts Payable	Al Warren Oil Company	\$59,826.89		
17352	05/18/2012	Open			Accounts Payable	Alliance Entertainment	\$838.79		
17353	05/18/2012	Open			Accounts Payable	AM Electrical Engineering & Design	\$1,242.50		
17354	05/18/2012	Open			Accounts Payable	American Legal Publishing Corporation	\$234.00		
17355	05/18/2012	Open			Accounts Payable	Anderson Elevator Company	\$24,810.00		
17356	05/18/2012	Open			Accounts Payable	Ann Kohout	\$34.38		
17357	05/18/2012	Open			Accounts Payable	Antonio Montiel	\$48.53		
17358	05/18/2012	Open			Accounts Payable	Associated Tire and Battery	\$205.94		
17359	05/18/2012	Open			Accounts Payable	AT & T	\$2,868.95		
17360	05/18/2012	Open			Accounts Payable	AT& T	\$1,733.03		
17361	05/18/2012	Open			Accounts Payable	AT& T	\$1,104.00		
17362	05/18/2012	Open			Accounts Payable	Avery's Services	\$366.96		
17363	05/18/2012	Open			Accounts Payable	AWESOME Pest Service	\$725.00		
17364	05/18/2012	Open			Accounts Payable	B. Davids Landscaping	\$690.00		
17365	05/18/2012	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$10.22		
17366	05/18/2012	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$701.07		
17367	05/18/2012	Open			Accounts Payable	Barbara Ziemba	\$25.00		
17368	05/18/2012	Open			Accounts Payable	Barge Terminal & Trucking	\$1,465.73		
17369	05/18/2012	Open			Accounts Payable	Becky Spratford	\$31.62		
17370	05/18/2012	Open			Accounts Payable	Berwyn Ace Hardware	\$20.45		
17371	05/18/2012	Open			Accounts Payable	Berwyn Recreation Center	\$400.00		
17372	05/18/2012	Open			Accounts Payable	Blackstone Audiobooks	\$326.21		
17373	05/18/2012	Open			Accounts Payable	Bob's Lawn Care, Inc.	\$742.00		
17374	05/18/2012	Open			Accounts Payable	Brian Marquardt	\$4,660.31		
17375	05/18/2012	Open			Accounts Payable	Brian Pabst	\$27.10		
17376	05/18/2012	Open			Accounts Payable	BSN Sports	\$3,233.36		
17377	05/18/2012	Open			Accounts Payable	BSN Sports	\$2,694.21		
17378	05/18/2012	Open			Accounts Payable	Carlos Salinas	\$1,475.00		
17379	05/18/2012	Open			Accounts Payable	Cassidy Tire	\$549.95		
17380	05/18/2012	Open			Accounts Payable	CDW Government, Inc.	\$280.44		
17381	05/18/2012	Open			Accounts Payable	CenterPoint Energy Services, Inc.	\$3,269.35		
17382	05/18/2012	Open			Accounts Payable	Chicago Badge Company	\$88.00		
17383	05/18/2012	Open			Accounts Payable	Chicago Office Technology Group	\$399.10		
17384	05/18/2012	Open			Accounts Payable	Chicago Reader	\$1,000.00		
17385	05/18/2012	Open			Accounts Payable	Cicero Landscape, Inc.	\$3,080.00		

Payment Register

From Payment Date: 5/19/2011 - To Payment Date: 5/18/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
17386	05/18/2012	Open			Accounts Payable	ClearView Plumbing & Sewer, Inc.	\$5,289.00		
17387	05/18/2012	Open			Accounts Payable	Comcast Cable	\$11.94		
17388	05/18/2012	Open			Accounts Payable	ComEd	\$949.19		
17389	05/18/2012	Open			Accounts Payable	ComEd	\$4,877.09		
17390	05/18/2012	Open			Accounts Payable	Commercial Maintenance Chemical Corporation	\$878.32		
17391	05/18/2012	Open			Accounts Payable	Complete Temperature Systems, Inc.	\$162.50		
17392	05/18/2012	Open			Accounts Payable	Cook Coutny Dept. of Public Health	\$450.00		
17393	05/18/2012	Open			Accounts Payable	Coolmex Investment LLC	\$84.45		
17394	05/18/2012	Open			Accounts Payable	CrimeReports	\$1,440.00		
17395	05/18/2012	Open			Accounts Payable	Del Galdo Law Group, LLC	\$9,781.53		
17396	05/18/2012	Open			Accounts Payable	Diamond Graphics, Inc.	\$828.00		
17397	05/18/2012	Open			Accounts Payable	Diane Jepsen	\$100.00		
17398	05/18/2012	Open			Accounts Payable	Don Morris Architects, PC	\$14,619.52		
17399	05/18/2012	Open			Accounts Payable	EIS Elevator Inspection Services	\$64.00		
17400	05/18/2012	Open			Accounts Payable	Eleanor Akers	\$12.32		
17401	05/18/2012	Open			Accounts Payable	Elite Construction Solutions, Inc.	\$1,150.00		
17402	05/18/2012	Open			Accounts Payable	Elizabeth M. Cruz	\$1,475.00		
17403	05/18/2012	Open			Accounts Payable	Ema & Sandra Luna	\$1,475.00		
17404	05/18/2012	Open			Accounts Payable	Empire Cooler Service, Inc.	\$92.00		
17405	05/18/2012	Open			Accounts Payable	Endre Agacs	\$159.67		
17406	05/18/2012	Open			Accounts Payable	Exelon Energy Company	\$2,433.82		
17407	05/18/2012	Open			Accounts Payable	Federal Express Corporation	\$103.58		
17408	05/18/2012	Open			Accounts Payable	Felco Vending, Inc.	\$55.00		
17409	05/18/2012	Open			Accounts Payable	Fire Safety Consultants, Inc.	\$1,320.00		
17410	05/18/2012	Open			Accounts Payable	Flash Electric Company	\$2,336.00		
17411	05/18/2012	Open			Accounts Payable	Forest Park Public Library	\$35.00		
17412	05/18/2012	Open			Accounts Payable	Fort Dearborn Life Insurance Company	\$5,538.68		
17413	05/18/2012	Open			Accounts Payable	Freeway Ford Truck Sales, Inc.	\$1,204.20		
17414	05/18/2012	Open			Accounts Payable	Fuhrmann Engineering, Inc.	\$2,022.00		
17415	05/18/2012	Open			Accounts Payable	Gabriel Sales	\$188.24		
17416	05/18/2012	Open			Accounts Payable	GALE	\$210.67		
17417	05/18/2012	Open			Accounts Payable	George Shimko Basketball School	\$2,750.00		
17418	05/18/2012	Open			Accounts Payable	Gold Medal Products, Chicago Division	\$2,244.03		
17419	05/18/2012	Open			Accounts Payable	Goldstine, Skrodzki, Russian, Nemecek & Hoff, LTD.	\$6,534.00		
17420	05/18/2012	Open			Accounts Payable	Grainger	\$358.00		
17421	05/18/2012	Open			Accounts Payable	Great Street Properties LLC	\$154.94		
17422	05/18/2012	Open			Accounts Payable	Gurtner Plumbing, Inc.	\$2,016.00		
17423	05/18/2012	Open			Accounts Payable	Hansen Door	\$230.76		
17424	05/18/2012	Open			Accounts Payable	Harvey Place Condo Association	\$265.43		
17425	05/18/2012	Open			Accounts Payable	HD Supply Waterworks, LTD	\$9,045.00		
17426	05/18/2012	Open			Accounts Payable	Health Care Service Corporation	\$620,830.22		
17427	05/18/2012	Open			Accounts Payable	Heartland Consultants, Inc.	\$74.50		
17428	05/18/2012	Open			Accounts Payable	Home Depot Credit Services	\$185.61		
17429	05/18/2012	Open			Accounts Payable	Horizon Screening	\$6,892.50		
17430	05/18/2012	Open			Accounts Payable	Hoy Landscaping, Inc.	\$5,623.68		
17431	05/18/2012	Open			Accounts Payable	Illinois Brick Company	\$315.00		

Payment Register

From Payment Date: 5/19/2011 - To Payment Date: 5/18/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
17432	05/18/2012	Open			Accounts Payable	Illinois Municipal League	\$20.00		
17433	05/18/2012	Open			Accounts Payable	Illinois Paper & Copier Company	\$4,119.00		
17434	05/18/2012	Open			Accounts Payable	Infrasearch, Inc.	\$800.00		
17435	05/18/2012	Open			Accounts Payable	Ingram Library Services	\$6,353.21		
17436	05/18/2012	Open			Accounts Payable	Interstate Battery System of Central Chicago	\$687.60		
17437	05/18/2012	Open			Accounts Payable	Jack's Rental, Inc.	\$253.32		
17438	05/18/2012	Open			Accounts Payable	Jack's Rental, Inc.	\$111.65		
17439	05/18/2012	Open			Accounts Payable	James Frank	\$65.95		
17440	05/18/2012	Open			Accounts Payable	JNC Consulting, Inc.	\$2,300.00		
17441	05/18/2012	Open			Accounts Payable	John Juris	\$152.40		
17442	05/18/2012	Open			Accounts Payable	John Tarullo	\$3,410.00		
17443	05/18/2012	Open			Accounts Payable	John Wysocki	\$66.24		
17444	05/18/2012	Open			Accounts Payable	Joint Civic Committee of Italian Americans, Columbus Day Parade	\$125.00		
17445	05/18/2012	Open			Accounts Payable	Jonathon Kunz & Associates	\$7,000.00		
17446	05/18/2012	Open			Accounts Payable	Josephine Neapolitan	\$54.20		
17447	05/18/2012	Open			Accounts Payable	Josephine Tucci	\$29.07		
17448	05/18/2012	Open			Accounts Payable	Just Tires	\$350.70		
17449	05/18/2012	Open			Accounts Payable	K's Quality Construction, Inc.	\$450.00		
17450	05/18/2012	Open			Accounts Payable	Kathy Sexton	\$117.56		
17451	05/18/2012	Open			Accounts Payable	Key Equipment Finance	\$3,521.52		
17452	05/18/2012	Open			Accounts Payable	Keyth Technologies, Inc.	\$990.00		
17453	05/18/2012	Open			Accounts Payable	Klajbor Enterprise, Inc.	\$4,900.00		
17454	05/18/2012	Open			Accounts Payable	Kris Coniglio	\$28.62		
17455	05/18/2012	Open			Accounts Payable	Laner Muchin Dombrow Becker Levin & Tech, Ltd	\$8,036.63		
17456	05/18/2012	Open			Accounts Payable	Lanzillotti, Gribben & Marchuk	\$10,361.25		
17457	05/18/2012	Open			Accounts Payable	Lawndale News	\$539.96		
17458	05/18/2012	Open			Accounts Payable	Le'Griff Remodeling & Associates	\$6,152.00		
17459	05/18/2012	Open			Accounts Payable	Lewis Paper	\$3,374.80		
17460	05/18/2012	Open			Accounts Payable	LexisNexis	\$478.00		
17461	05/18/2012	Open			Accounts Payable	Lori Thielen	\$40.65		
17462	05/18/2012	Open			Accounts Payable	Louis V. Pavone	\$46.00		
17463	05/18/2012	Open			Accounts Payable	Lowe's	\$1,733.64		
17464	05/18/2012	Open			Accounts Payable	Luke Sutton	\$95.50		
17465	05/18/2012	Open			Accounts Payable	Lyons Tree Service, Inc.	\$9,600.00		
17466	05/18/2012	Open			Accounts Payable	MABAS Illinois	\$10.00		
17467	05/18/2012	Open			Accounts Payable	MacNeal Phy Group [OCCMED]	\$1,737.00		
17468	05/18/2012	Open			Accounts Payable	Maria Carter	\$225.53		
17469	05/18/2012	Open			Accounts Payable	Marissa Garcia	\$88.54		
17470	05/18/2012	Open			Accounts Payable	Martin Hasler	\$1,521.66		
17471	05/18/2012	Open			Accounts Payable	McConathy Public Library District	\$15.00		
17472	05/18/2012	Open			Accounts Payable	McDonald Modular Solutions, Inc.	\$95.00		
17473	05/18/2012	Open			Accounts Payable	McDonough Mechanical Services, Inc.	\$4,596.00		
17474	05/18/2012	Open			Accounts Payable	McGuire's II, LLC	\$510.75		
17475	05/18/2012	Open			Accounts Payable	Menards	\$65.88		
17476	05/18/2012	Open			Accounts Payable	Menards	\$68.64		
17477	05/18/2012	Open			Accounts Payable	MES - Illinois	\$18.20		
17478	05/18/2012	Open			Accounts Payable	Mesirow Insurance Services, Inc.	\$135,338.00		

Payment Register

From Payment Date: 5/19/2011 - To Payment Date: 5/18/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
17479	05/18/2012	Open			Accounts Payable	Meslow Insurance Services, Inc.	\$27,443.00		
17480	05/18/2012	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$270.00		
17481	05/18/2012	Open			Accounts Payable	Metro Count USA, Inc.	\$303.00		
17482	05/18/2012	Open			Accounts Payable	Micro Marketing, LLC	\$135.76		
17483	05/18/2012	Open			Accounts Payable	Midwest Tape	\$324.85		
17484	05/18/2012	Open			Accounts Payable	Miguel A. Santiago Consulting, Inc	\$5,000.00		
17485	05/18/2012	Open			Accounts Payable	Mike & Sons	\$7,445.10		
17486	05/18/2012	Open			Accounts Payable	Milton F. Persin	\$71.00		
17487	05/18/2012	Open			Accounts Payable	NAEIR	\$350.05		
17488	05/18/2012	Open			Accounts Payable	National Recreation and Park Association	\$600.00		
17489	05/18/2012	Open			Accounts Payable	Nextel Communications	\$227.81		
17490	05/18/2012	Open			Accounts Payable	Nicor Gas	\$2,135.18		
17491	05/18/2012	Open			Accounts Payable	Nicor Gas	\$13.37		
17492	05/18/2012	Open			Accounts Payable	Noelle K. Swanson	\$67.15		
17493	05/18/2012	Open			Accounts Payable	Nora Laureto	\$675.00		
17494	05/18/2012	Open			Accounts Payable	Northeast Multi-Regional Training, Inc.	\$275.00		
17495	05/18/2012	Open			Accounts Payable	Northern Illinois Police Alarm System	\$20.59		
17496	05/18/2012	Open			Accounts Payable	Office Depot	\$632.99		
17497	05/18/2012	Open			Accounts Payable	Office Equipment Sales	\$847.40		
17498	05/18/2012	Open			Accounts Payable	Patrick N. Murray	\$2,362.50		
17499	05/18/2012	Open			Accounts Payable	Pilgram Management Company	\$455.18		
17500	05/18/2012	Open			Accounts Payable	Pitney Bowes	\$2,313.00		
17501	05/18/2012	Open			Accounts Payable	ProLiteracy / New Reader Press	\$213.40		
17502	05/18/2012	Open			Accounts Payable	Quarry Materials, Inc.	\$684.77		
17503	05/18/2012	Open			Accounts Payable	Random House, Inc.	\$24.00		
17504	05/18/2012	Open			Accounts Payable	Ray O'Herron Company, Inc.	\$481.00		
17505	05/18/2012	Open			Accounts Payable	Recorded Books, LLC	\$98.97		
17506	05/18/2012	Open			Accounts Payable	Richard C. Dahms	\$750.00		
17507	05/18/2012	Open			Accounts Payable	Riverside Public Library	\$46.00		
17508	05/18/2012	Open			Accounts Payable	Robert E. Dwan	\$103.46		
17509	05/18/2012	Open			Accounts Payable	Robert J. Lovero	\$202.37		
17510	05/18/2012	Open			Accounts Payable	Romeoville Fire Academy	\$1,305.00		
17511	05/18/2012	Open			Accounts Payable	Roscoe Company	\$684.66		
17512	05/18/2012	Open			Accounts Payable	ROUGH STONE, INC.	\$4,750.00		
17513	05/18/2012	Open			Accounts Payable	Sam's Club/ GEGRB	\$115.20		
17514	05/18/2012	Open			Accounts Payable	Sam's Club/ GEGRB	\$515.23		
17515	05/18/2012	Open			Accounts Payable	Sam's Club/ GEGRB	\$52.83		
17516	05/18/2012	Open			Accounts Payable	Sam's Club/ GEGRB	\$1,053.54		
17517	05/18/2012	Open			Accounts Payable	Sarah's Inn	\$4,420.00		
17518	05/18/2012	Open			Accounts Payable	Sensus Metering Systems	\$1,524.60		
17519	05/18/2012	Open			Accounts Payable	Sharon Lorenzi	\$15.00		
17520	05/18/2012	Open			Accounts Payable	Sherwin Williams	\$164.22		
17521	05/18/2012	Open			Accounts Payable	Shoestring Business Marketing	\$150.00		
17522	05/18/2012	Open			Accounts Payable	Shore Galleries, Inc.	\$1,625.00		
17523	05/18/2012	Open			Accounts Payable	Sirchie Finger Print Laboratories	\$652.43		
17524	05/18/2012	Open			Accounts Payable	Snappy Convenience Center #12	\$72.00		
17525	05/18/2012	Open			Accounts Payable	Sportsfields, Inc.	\$1,430.00		

Payment Register

From Payment Date: 5/19/2011 - To Payment Date: 5/18/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
				Checks	Status	Count	Transaction Amount	Reconciled Amount	
					Open	233	\$1,306,855.73	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	233	\$1,306,855.73	\$0.00	
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	233	\$1,306,855.73	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	233	\$1,306,855.73	\$0.00	
Grand Totals:				Checks	Status	Count	Transaction Amount	Reconciled Amount	
					Open	233	\$1,306,855.73	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	233	\$1,306,855.73	\$0.00	
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	233	\$1,306,855.73	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	233	\$1,306,855.73	\$0.00	

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

K-3

A Century of Progress with Pride

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

May 10, 2012

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

Re: Building and Local Improvement Permits

Gentlemen:

Attached hereto is the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of April, 2012 along with a copy of Permit Statistics for this same period.

Respectfully,

Charles D. Lazzara, Director
Building Department

CDL:cr
encs.

Report Of Building Permits Issued By The City Of Berwyn

Thursday, May 10, 2012

Between: 4/1/2012 And 4/30/2012

<i>Name and Address</i>	<i>Issued</i>	<i>Permit No.</i>	<i>Cost Of Improvements</i>	<i>Cost Of Permit</i>
<i>Miguel Luna & Emerson Rodrigue</i> 2408 S. Gunderson Avenue	4/2/2012	Bldg-B 7650-0	\$300.00	\$270.00
<i>Raymond Rodriguez</i> 3721 S. Wenonah Avenue	4/13/2012	Bldg-B 7651-0	\$3,650.00	\$350.00
<i>Joseph Policastro & Marie-Clarke</i> 2440 S. Wesley Avenue	4/20/2012	HVAC-B 7652-0	\$12,516.00	\$255.00
<i>Carl Knackstedt</i> 3420 S. Lombard Avenue	4/24/2012	Bldg-B 7653-0	\$14,000.00	\$790.00
<i>Alfredo Martinez and Amelia Marti</i> 3222 S. Cuyler Avenue	4/25/2012	Gar-B 7654-0	\$12,375.00	\$355.00
<i>AJZ-Berwyn-LLC</i> 6539 W. Ogden Avenue	4/25/2012	Bldg-B 7655-0	\$55,000.00	\$405.00
<i>Pedro Ulloa & Maria Ulloa</i> 3520 S. Highland Avenue	4/25/2012	Gar-B 7656-0	\$14,596.00	\$355.00
<i>L.A. Development</i> 1504 S. Wesley Avenue	4/26/2012	Gar-B 7657-0	\$7,500.00	\$405.00
<i>Marvin Britt & Willene Britt</i> 6401-09 W. 16th Street	4/27/2012	Bldg-B 7658-0	\$250,000.00	\$7,700.20
<i>Chicago Title Land Trust Co., As</i> 6333 W. Ogden Avenue	4/9/2012	Bldg-R 7613-1	\$49,000.00	\$1,605.00
<i>GB Renovations, Inc.</i> 1622 S. Lombard Avenue	4/4/2012	Bldg-R 7647-2	\$0.00	\$65.00
11 Building Permits Issued During Period	Totals		<u>\$418,937.00</u>	<u>\$12,555.20</u>

Permits Issued By The Building Department

Thursday, May 10, 2012

Between: 4/1/2012 And 4/30/2012

<u>Building</u>	Permits Issued: 9	Cost of Improvements: \$376,300.00
<u>Dumpster</u>	Permits Issued: 4	Cost of Improvements: \$450.00
<u>Electrical</u>	Permits Issued: 18	Cost of Improvements: \$16,833.00
<u>Fence</u>	Permits Issued: 16	Cost of Improvements: \$27,089.00
<u>Garage</u>	Permits Issued: 3	Cost of Improvements: \$34,471.00
<u>HVAC</u>	Permits Issued: 7	Cost of Improvements: \$41,093.00
<u>Local Improvement</u>	Permits Issued: 163	Cost of Improvements: \$731,220.53
<u>Plumbing</u>	Permits Issued: 26	Cost of Improvements: \$47,583.00
<u>POD</u>	Permits Issued: 1	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 64	Cost of Improvements: \$348,596.00
<u>Sign</u>	Permits Issued: 7	Cost of Improvements: \$21,325.00
Total Permits: <u>318</u>		Total Improvements: <u>\$1,644,960.53</u>

Fees Collected

Building Permit	\$5,045.00
Building Final	\$3,560.00
Local Improvement Permit	\$13,320.00

Permits Issued By The Building Department

Thursday, May 10, 2012

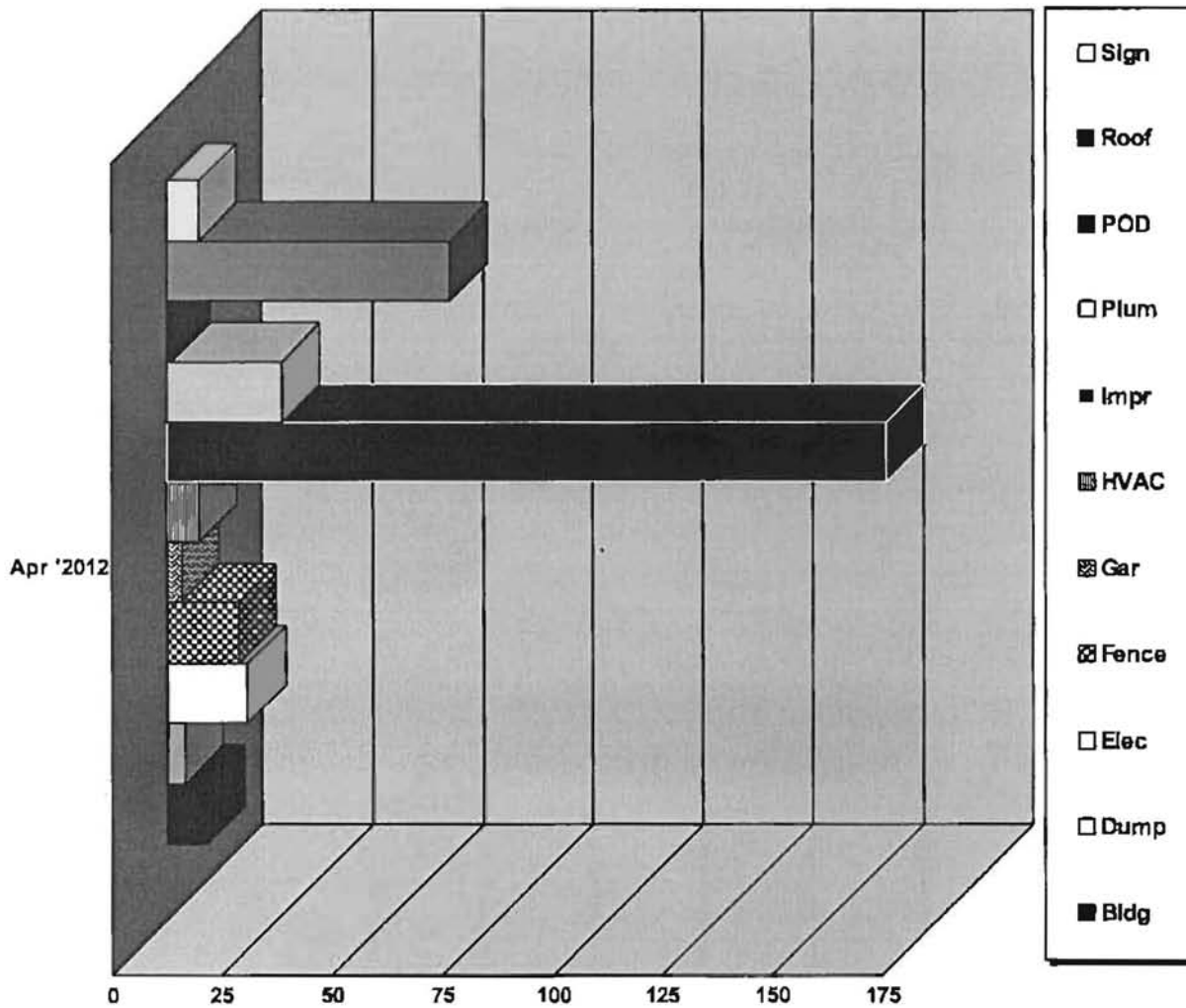
Between: 4/1/2012 And 4/30/2012

Electrical Fees	\$715.00
Electric (Underground)	\$200.00
Electrical Service	\$50.00
Electrical Inspection	\$4,750.00
Signs	\$565.00
Framing Inspection	\$1,755.00
Inspection	\$6,620.00
Fence Fees	\$490.00
Plumbing Fees	\$920.00
Plumbing Inspection	\$3,400.00
Plumbing Inspection (Underground)	\$600.00
Post Hole Inspection	\$1,015.00
HVAC Permit	\$670.00
HVAC Inspection	\$2,205.00
Service Charge	\$1,130.00
Insulation/Fire Stopping Inspection	\$845.00
Demolition Fees	\$75.00
Dumpster	\$1,750.00
POD	\$50.00
Parkway Inspection	\$50.00
Pre-Pour Inspection	\$1,900.00
Slab Inspection	\$140.00
Stack Test	\$200.00
Street Opening	\$75.00
Fine - Working Without Permit	\$500.00
Roof Covering Fees	\$4,525.00
Garage Permit	\$300.00
Gas Pressure	\$50.00
Fire Department	\$500.00
Health Department	\$50.00
Plan Review Fee - w/Permits	\$2,115.20
Total Fees Collected	\$60,135.20

Permits Issued

Thursday, May 10, 2012 11:32 AM

For Period Beginning 4/1/2012 And Ending 4/30/2012



Permit Detail

2012	April	Bldg	9
2012	April	Dump	4
2012	April	Elec	18
2012	April	Fence	16
2012	April	Gar	3
2012	April	HVAC	7
2012	April	Impr	163
2012	April	Plum	26
2012	April	POD	1
2012	April	Roof	64
2012	April	Sign	7

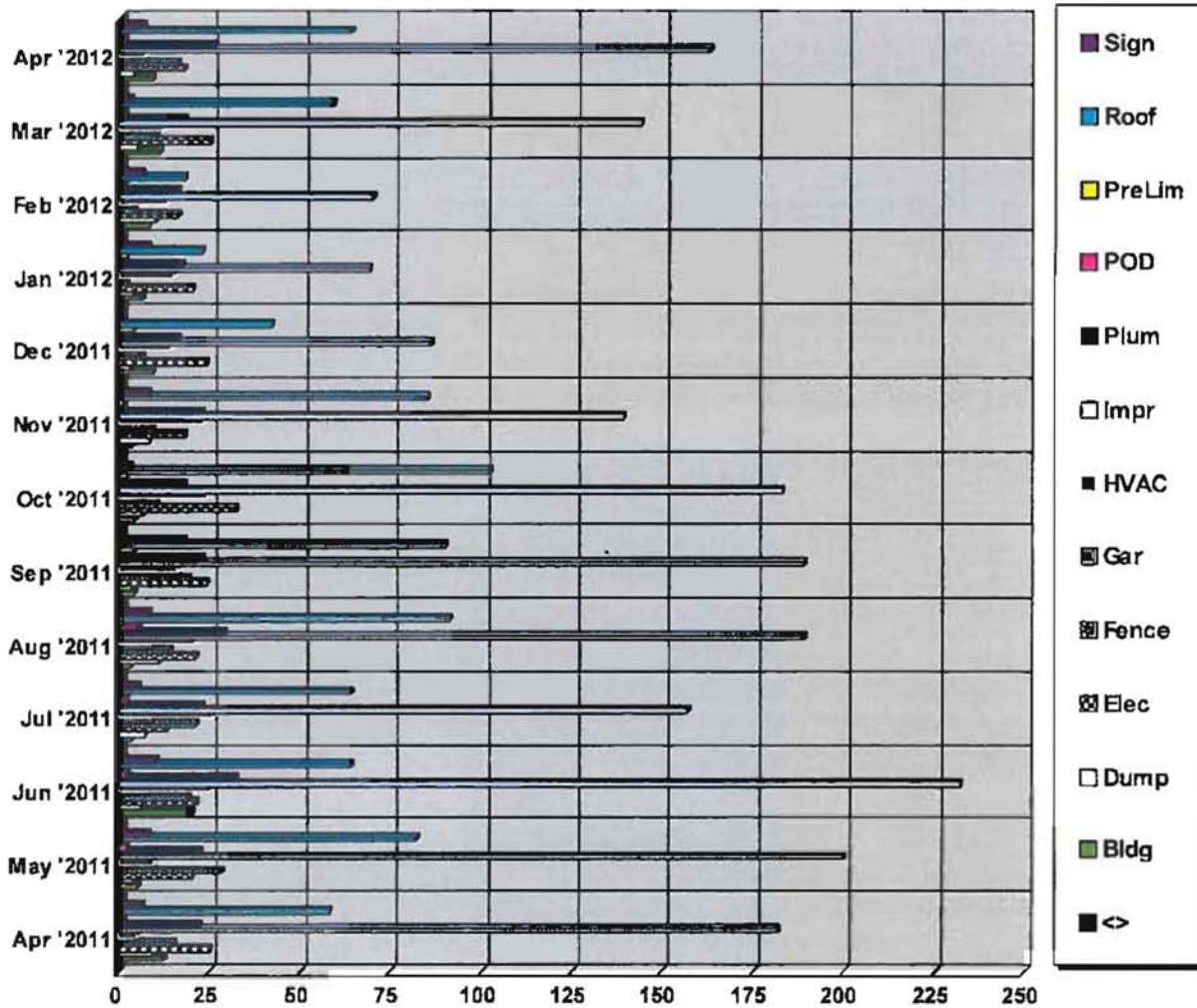
318

Total Permits Issued 318

Permits Issued

Thursday, May 10, 2012 11:33 AM

For Period Beginning 4/1/2011 And Ending 4/30/2012



Permit Detail

2012 April	Bldg	9	2012 February	Bldg	8
2012 April	Dump	4	2012 February	Dump	10
2012 April	Elec	18	2012 February	Elec	18
2012 April	Fence	16	2012 February	Fence	4
2012 April	Gar	3	2012 February	Gar	4
2012 April	HVAC	7	2012 February	HVAC	13
2012 April	Impr	183	2012 February	Impr	70
2012 April	Plum	26	2012 February	Plum	18
2012 April	POD	1	2012 February	Roof	18
2012 April	Roof	84	2012 February	Sign	6
2012 April	Sign	7			
318					
2012 March	Bldg	11	2012 January	Bldg	8
2012 March	Dump	5	2012 January	Dump	4
2012 March	Elec	25	2012 January	Elec	20
2012 March	Fence	10	2012 January	Fence	2
2012 March	Gar	3	2012 January	Gar	1
2012 March	HVAC	12	2012 January	HVAC	15
2012 March	Impr	144	2012 January	Impr	69
2012 March	Plum	18	2012 January	Plum	17
2012 March	Roof	59	2012 January	PreLim	2
2012 March	Sign	3	2012 January	Roof	23
			2012 January	Sign	8

Permit Detail

2011	December	Bldg	9
2011	December	Dump	3
2011	December	Elec	24
2011	December	Fence	6
2011	December	Gar	6
2011	December	HVAC	14
2011	December	Impr	86
2011	December	Plum	16
2011	December	POD	1
2011	December	PreLim	4
2011	December	Roof	42
2011	December	Sign	1

212

2011	November		1
2011	November	Bldg	3
2011	November	Dump	8
2011	November	Elec	18
2011	November	Fence	9
2011	November	Gar	8
2011	November	HVAC	23
2011	November	Impr	139
2011	November	Plum	23
2011	November	POD	1
2011	November	PreLim	1
2011	November	Roof	85
2011	November	Sign	8

327

2011	October	Bldg	4
2011	October	Dump	6
2011	October	Elec	32
2011	October	Fence	10
2011	October	Gar	4
2011	October	HVAC	24
2011	October	Impr	193
2011	October	Plum	18
2011	October	POD	1
2011	October	PreLim	2
2011	October	Roof	102
2011	October	Sign	3

389

2011	September	Bldg	4
2011	September	Dump	3
2011	September	Elec	24
2011	September	Fence	19
2011	September	Gar	1
2011	September	HVAC	16
2011	September	Impr	189
2011	September	Plum	23
2011	September	POD	1
2011	September	PreLim	4
2011	September	Roof	60
2011	September	Sign	18

392

2011	August		1
2011	August	Bldg	3
2011	August	Dump	11
2011	August	Elec	21
2011	August	Fence	14
2011	August	Gar	9
2011	August	HVAC	21
2011	August	Impr	189
2011	August	Plum	29
2011	August	POD	5
2011	August	PreLim	1
2011	August	Roof	91
2011	August	Sign	8

403

2011	July	Bldg	3
2011	July	Dump	7
2011	July	Elec	13
2011	July	Fence	21
2011	July	Gar	9
2011	July	HVAC	28
2011	July	Impr	157
2011	July	Plum	23
2011	July	POD	2
2011	July	Roof	64
2011	July	Sign	5

330

2011	June		1
2011	June	Bldg	20
2011	June	Dump	6
2011	June	Elec	21
2011	June	Fence	19
2011	June	Gar	8
2011	June	HVAC	25
2011	June	Impr	232
2011	June	Plum	32
2011	June	POD	2
2011	June	Roof	64
2011	June	Sign	10

440

2011	May	Bldg	5
2011	May	Dump	4
2011	May	Elec	20
2011	May	Fence	28
2011	May	Gar	3
2011	May	HVAC	9
2011	May	Impr	200
2011	May	Plum	22
2011	May	POD	2
2011	May	Roof	82
2011	May	Sign	8

383

2011	April		1
2011	April	Bldg	12
2011	April	Dump	9
2011	April	Elec	25
2011	April	Fence	15
2011	April	Gar	2
2011	April	HVAC	5
2011	April	Impr	182
2011	April	Plum	22
2011	April	POD	1
2011	April	Roof	58
2011	April	Sign	6

338

Permit Detail

Total Permits Issued **4154**

K-A

St. Leonard Parent Association Committee
3322 S. Clarence Avenue Berwyn, IL 60402

CITY OF BERWYN
CLERK'S OFFICE

2012 MAY - 7 A 11: 43

Berwyn City Hall
6700 W. 26th Street
Berwyn, IL 60402

May 5, 2012

To Whom It May Concern,

St. Leonard Parent Association is requesting to close Clarence Avenue between 33rd and 34th Streets on Wednesday, May 30, 2012 for our annual Fun Day. I am updating the hours previously requested, as we will now be offering a variety show and dinner to our St. Leonard students and parents. We are requesting the street be closed from 11:00am-7:00pm for games, food, and entertainment purposes.

Any questions or concerns, please contact me at 708-715-0141.

Sincerely,

Annette Bennett
Fun Day Coordinator

Robert J. Lovero
Mayor



CITY OF BERWYN
CLERK'S OFFICE

A Century of Progress with Pride

2012 MAY -7 A 9 22

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2680 Fax: (708) 788-2675
www.berwyn-il.gov

THOMAS J. PAVLIK
CITY CLERK

K-5

Date: 5/6/2012

Mayor Lovero & Members
Of the Berwyn City Council

Re: Block Party 6400 block of FAIRFIELD AVE.

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 6400 block
Of FAIRFIELD AVE.

The residents request permission to hold the event on JUNE 9, 2012

With a rain date of JUNE 10, 2012. We are aware of the ordinance
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

Francis Landfear

Contact person is: FRANCES LANDFEAR

Address is: _____

Phone number is: _____

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

WE THE UNDERSIGNED RESIDENTS OF THE 6400 BLOCK OF FAIRFIELD AVE.
DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON JUNE 9, 2012
BETWEEN THE HOURS OF 9:00 AM AND 9:00 PM, OUR RAIN DATE IS JUNE 10, 2012
ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**

NAME ADDRESS

Jim Woywod
Jace / Doc
James + Julia Braaten
Diana + Don + Elmer
Jen + RJ Porter
Frances Landman
TDM + SiS Szurg
Steve Mori
Stacy + Rand Cortez
Sean Cole
James Bell
RON CUTHBERT
Daniel Lehr
Diane Scott
Nancy Schwab
Jim O'Connell
Raul O. Buendia

WE THE UNDERSIGNED RESIDENTS OF THE 3100 BLOCK OF Euclid Ave.
DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON Sat. 8/11/12
BETWEEN THE HOURS OF 1:30PM AND 8PM, OUR RAIN DATE IS _____

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

NAME

Wendy Torres

Kevin

July + June Plus

R.V. Daly

Lea Janone

JOB 2031441

Adeline Brangist

Art

Guzniela Tenorio

Lee Simons

Edith Romeng

Mike Kay

Jeanette

Wayne Shaw

Lucy Kennedy

Barbara Davis

Thomas

John

John

John

John

John

Robert J. Lovero
Mayor



CITY OF BERWYN
CLERK'S OFFICE

A Century of Progress with Pride 2012 MAY 17 P 1:17

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

THOMAS J. PAVLIK
CITY CLERK

K-7

Date: 5/17/12

Mayor Lovero & Members
Of the Berwyn City Council

Re: Block Party 1900 block of Clinton Ave.

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 1900 block
of Clinton Ave.

The residents request permission to hold the event on Sat, June 23rd, 2012

With a rain date of Sat. July 21st. We are aware of the ordinance
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,
[Signature]

Contact person is: Levy Gonzalez

Address is: _____

Phone number is: _____

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

WE THE UNDERSIGNED RESIDENTS OF THE 1900 BLOCK OF Clinton
DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON June 25th 2012
BETWEEN THE HOURS OF 9am AND 10pm, OUR RAIN DATE IS July 24th

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

NAME ADDRESS

Leticia Gonzalez

Gaudencia Medina

Olga GONZALEZ

Quan Schild

Luis Espin

EGIE MILLS & MIKE FLETCHER

Justin + Rebecca Kessl

CRIS + STAR CALVO

CASUY + Sue Stefano

Pat Wilcoast

Wahid Hammad

COREY EUNKE

MOISES SUERO

BERENICE TURNER

Alexandra Palau

Jose Gonzalez

Rogelio Anaya

Bill O'Connor

Robert J. Lovero
Mayor



CITY OF BERWYN
CLERK'S OFFICE

K-8

A Century of Progress with Pride

A 11:09

8700 West 28th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675
www.berwyn-il.gov

THOMAS J. PAVLIK
CITY CLERK

Date: MAY 18, 2012

Mayor Lovero & Members
Of the Berwyn City Council

Re: Block Party 2900 block of MAPLE AVE.

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 2900 block
of MAPLE AVE.

The residents request permission to hold the event on JULY 4, 2012

With a rain date of JULY 7, 2012. We are aware of the ordinance
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

[Signature]

Contact person is: PAUL STOROZYNSKI

Address is: _____

Phone number is: _____

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

WE THE UNDERSIGNED RESIDENTS OF THE 2900 BLOCK OF MAPLE AVE.
DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON JULY 4, 2012
BETWEEN THE HOURS OF 9 AM AND 9 PM, OUR RAIN DATE IS JULY 7, 2012
ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**

NAME ADDRESS

Bob Pauly
Dez Pauly
Nano Manfredini
Yolanda Manfredini
DANIEL JACKLIN
ROD JACKLIN
Jan Man
Jan Jan
Albina Storzynski
Carly Reina
Rosale Reina
JESUS PELAYO
NORA PELAYO
Pedra DIAZ
Olga valdez
GAIL J. DASTICE
MIKE DASTICE
Clarith R. Selger
Deane J. Selger
[Signature]