



City of Berwyn

City Council Meeting

December 26, 2012

BERWYN CITY COUNCIL MEETING
DECEMBER 26, 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

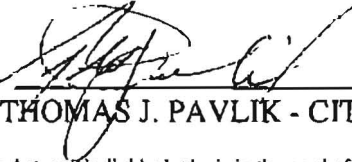
- (A) PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE
- (B) OPEN FORUM - (TOPIC MUST NOT BE ON THE AGENDA)
- (C) PRESENTATION OF PREVIOUS MEETINGS MINUTES FOR APPROVAL
 - 1. REGULAR MEETING 12/11/12 – COW– 12/11/12 - PUBLIC HEARING-12/11/12
- (D) BID OPENING–TABULATIONS
- (E) BERWYN DEVELOPMENT CORP.-BERWYN TOWNSHIP/HEALTH DISTRICT
- (F) REPORTS AND COMMUNICATIONS FROM THE MAYOR
 - 1. FAREWELL TO FINANCE DIRECTOR JOHN WYSOCKI
 - 2. THE GOVERNOR’S HOME TOWN AWARD
 - 3. COMMUNITY RELATIONS REVIEW COMMITTEE APPOINTMENTS
- (G) REPORTS AND COMMUNICATIONS FROM THE CITY CLERK
- (H) COMMUNICATIONS FROM (ZONING) BOARD OF APPEALS
- (I) REPORTS AND COMMUNICATIONS FROM ALDERMEN, COMMITTEES, OTHER BOARDS AND COMMISSIONS
 - 1. BUDGET COMMITTEE-BUDGET HEARING FOR 2012 BUDGET PROCESS WITH FIRE DEPARTMENT
 - 2. BUDGET COMMITTEE-BUDGET HEARING FOR THE 2012 BUDGET PROCESS WITH POLICE DEPARTMENT
- (J) STAFF REPORTS
 - 1. BUILDING DIRECTOR-CITY HALL ELEVATOR-EMERGENCY REPAIRS
 - 2. POLICE CHIEF-SWEARING IN OF POLICE SERGEANT DONALD WILHITE AND PROBATIONARY POLICE OFFICER JOSEPH MANFREDINI
 - 3. ASSISANT FIRE CHIEF-PAYMENT #1 FOR THE 16TH STREET STATION PARKING LOT
 - 4. CITY ATTORNEY-SETTLEMENT OF CASE # 11WC 36246

BERWYN CITY COUNCIL MEETING
DECEMBER 26, 2012

(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- 12/19/12 - \$992,770.17
2. BUDGET CHAIR-PAYABLES-12/11/12 - \$1,983,329.66
3. CLERK - HANDICAP SIGN-J. FALAJLO-1832 SCOVILLE-DENY

ITEMS SUBMITTED ON TIME 13



THOMAS J. PAVLIK - CITY CLERK

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



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- 
- 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**

0-1

MINUTES
BERWYN CITY COUNCIL
DECEMBER 11, 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, Paul, Skryd, Santoy, Polashek, Avila and Laureto.
2. The Pledge of Allegiance was recited and a moment of silence was had for the men and women on the streets of Berwyn protecting our safety, along with the men and women in the Armed Forces.
3. The open forum portion of the meeting was announced. Alderman Laureto announced the North Berwyn Park District was hosting Santa Workshop on Saturday, December 15, 2012. Robert Schiller Director of Public Works announced that the railroad crossing at Grove Avenue will be closed on Wednesday morning, December 12, 2012 due to repair/repaving of the rail crossing.
4. The minutes of the Berwyn City Council meeting and the Committee of the Whole held on November 27, 2012 were submitted. Thereafter, Avila made a motion, seconded by Skryd, to concur and approve as submitted. The motion carried by a voice vote.
5. A motion by Chapman, seconded by Skryd, to approve the agenda as amended to include communications J-25 Finance Director-Renaming of 2007 Bond Fund and J-26 Building Director-Demolition of 2834 Lombard Ave. The motion carried by a voice vote.
6. A motion by Chapman, seconded by Skryd, to suspend rules and bring forward item J-9. The motion carried by a voice vote. J-9 is a communication from Deputy Chief of the Berwyn Police Department regarding the presentation of a plaque to Mr. George Karountzos in recognition of crime fighting efforts. The Mayor presented the plaque to Mr. George Karountzos with thanks. Thereafter, Avila made a motion, seconded by Chapman to accept as informational. The Motion carried by a voice vote.
7. The Mayor submitted a communication regarding appointments to the Zoning Steering Committee in conjunction with the CMAP comprehensive plan.

MINUTES
BERWYN CITY COUNCIL
DECEMBER 11, 2012

Thereafter, Skryd made a motion, seconded by Boyajian, to concur with the appointments. The motion carried by voice vote with Polashek abstaining.

8. Alderman Chapman submitted a communication regarding the "Light the Lamp for Burn Camp" event on Sunday, December 30th, 2012. Thereafter, Chapman made a motion, seconded by Skryd, to concur and approve as submitted. The motion carried by a voice vote.
9. The City Administrator submitted a communication regarding Municipal Aggregation Referendum and ordinance entitled:

AN ORDINANCE PROVIDING FOR THE SUBMISSION TO THE ELECTORS OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, THE PUBLIC QUESTION OF WHETHER THE CITY OF BERWYN SHOULD HAVE THE AUTHORITY TO ARRANGE FOR THE SUPPLY OF ELECTRICITY FOR ITS RESIDENTIAL AND SMALL COMMERCIAL RETAIL CUSTOMERS WHO HAVE NOT OPTED OUT OF SUCH PROGRAM.

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

10. The City Administrator submitted a communication regarding the awarding of the 2013 M.F.T. Maintenance Traffic Signal and Street Lighting Maintenance Contract. Thereafter, Boyajian made a motion, seconded by Skryd, to concur and award the contract to Lyons Electric in an amount not to exceed \$269,731.40. The motion carried with a unanimous roll call vote.
11. The Projects Operation Manager submitted a communication regarding Professional Services Reimbursement Agreement-China Cat Productions LLC. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and approve as submitted and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
12. The Berwyn Police Department Division Commander submitted a communication regarding the purchase of equipment, PortaCount Pro+ Respirator Fit Tester.

MINUTES
BERWYN CITY COUNCIL
DECEMBER 11, 2012

Thereafter, Polashek made a motion, seconded by Avila, to concur, waive the sealed bid process and grant permission. The motion carried with a unanimous roll call vote.

13. The Fire Chief submitted a communication regarding the purchase of Two New 2012 Ambulances. Thereafter, Polashek made a motion, seconded by Skryd, to concur and grant permission to enter into a lease purchase with the first payment to be \$56,012.58 in a total amount not to exceed \$257,700.00. The motion carried with a unanimous roll call vote.
14. The Finance Director submitted a communication regarding New World additional services agreement. Thereafter, Chapman made a motion, seconded by Skryd, to concur and approve for payment in an amount not to exceed \$14,250.00. The motion carried by a unanimous roll call vote.
15. The Board of Police and Fire Commissioners submitted a communication regarding the appointment of Donald Wilhite to rank of Sergeant. Thereafter, Avila made a motion, seconded by Boyajian, to concur with the appointment. The motion carried with a voice vote.
16. The Board of Police and Fire Commissioners submitted a communication regarding Probationary Police Officer appointment of Joseph Manfredini. Thereafter, Avila made a motion, seconded by Polashek, to concur. The motion carried with a voice vote.
17. The City Attorney submitted a communication regarding the settlement of Case No. 11 WC 108. Thereafter, Skryd made a motion, seconded by Boyajian, to concur and approve for payment in an amount not to exceed \$28,000.00. The motion carried with a unanimous roll call vote.
18. The Finance Director submitted a communication regarding the 2012 Tax Levy and ordinance entitled:

AN ORDINANCE LEVYING TAXES FOR GENERAL CORPORATE AND SPECIAL PURPOSES FOR THE TAX YEAR 2012, FISCAL YEAR BEGINNING JANURAY 1, 2013 AND ENDING DECEMBER 31, 2013 FOR THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

Thereafter, Chapman made a motion, seconded by Paul, to amend the ordinance by striking section 2. The motion carried by a voice vote.

MINUTES
BERWYN CITY COUNCIL
DECEMBER 11, 2012

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

19. The Finance Director submitted a communication regarding the 2012 Tax Levy abatement ordinance for the 2002A Bonds and ordinance entitled:

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2012 TAX LEVY FOR THE GENERAL OBLIGATION CORPORATION PURPOSE BONDS, SERIES 2002A, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

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

20. The Finance Director submitted a communication regarding the 2012 Tax Levy abatement ordinance for the 2002B Bonds and ordinance entitled:

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2012 TAX LEVY FOR THE GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2002B, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

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

21. The Finance Director submitted a communication regarding the 2012 Tax Levy abatement ordinance for the 2004 Bonds and ordinance entitled:

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2012 TAX LEVY FOR THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2004, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

MINUTES
BERWYN CITY COUNCIL
DECEMBER 11, 2012

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

22. The Finance Director submitted a communication regarding the 2012 Tax Levy abatement ordinance for the 2007A Bonds and ordinance entitled:

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2012 TAX LEVY FOR THE GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2007A, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

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

23. The Finance Director submitted a communication regarding the 2012 Tax Levy abatement ordinance for the 2007B Bonds and ordinance entitled:

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2012 TAX LEVY FOR THE TAXABLE GENERAL OBLIGATION BONDS, SERIES 2007B, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

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

24. The Finance Director submitted a communication regarding the 2012 Tax Levy abatement ordinance for the 2008 Bonds and ordinance entitled:

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2012 TAX LEVY FOR THE GENERAL OBLIGATION BONDS, SERIES 2008, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

Thereafter, Chapman made a motion, seconded by Skryd, to concur, adopt the ordinance as presented and authorize the corporate

MINUTES
BERWYN CITY COUNCIL
DECEMBER 11, 2012

authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.

25. The Finance Director submitted a communication regarding the 2012 Tax Levy abatement ordinance for the 2009 (October) Bonds and ordinance entitled:

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2012 TAX LEVY FOR THE GENERAL OBLIGATION BONDS, SERIES 2009 (OCTOBER), OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

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

26. The Finance Director submitted a communication regarding the 2012 Tax Levy abatement ordinance for the 2009 (December) Bonds and ordinance entitled:

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2012 TAX LEVY FOR THE GENERAL OBLIGATION BONDS, SERIES 2009 (DECEMBER), OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

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

27. The Finance Director submitted a communication regarding the 2012 Tax Levy abatement ordinance for the 2010 Bonds and ordinance entitled:

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2012 TAX LEVY FOR THE GENERAL OBLIGATION BONDS, SERIES 2010, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

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

MINUTES
BERWYN CITY COUNCIL
DECEMBER 11, 2012

28. The Finance Director submitted a communication regarding the 2012 Tax Levy abatement ordinance for the 2011 Bonds and ordinance entitled:

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2012 TAX LEVY FOR THE GENERAL OBLIGATION BONDS, SERIES 2011, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

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

29. The Finance Director submitted a communication regarding the 2012 Tax Levy abatement ordinance for the 2012A Bonds and ordinance entitled:

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2012 TAX LEVY FOR THE GENERAL OBLIGATION BONDS, SERIES 2012A, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

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

30. The Finance Director submitted a communication regarding the 2012 Supplemental Appropriation Ordinance and ordinance entitled:

A SUPPLEMENTAL GENERAL FUND APPROPRIATION ORDINANCE FOR THE 2012 FISCAL YEAR IN THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

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

31. The Finance Director submitted a communication regarding the 2012 Supplemental Capital Bond Fund Appropriation Ordinance and ordinance entitled:

MINUTES
BERWYN CITY COUNCIL
DECEMBER 11, 2012

A SUPPLEMENTAL CAPITAL BOND FUND (FORMERLY 2007 BOND FUND) APPROPRIATION ORDINANCE FOR THE 2012 FISCAL YEAR IN THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

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

32. The Finance Director submitted a communication regarding the 2012 Supplemental Debt Service Fund Appropriation Ordinance and ordinance entitled:

A SUPPLEMENTAL DEBT SERVICE FUND APPROPRIATION ORDINANCE FOR THE 2012 FISCAL YEAR IN THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

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

33. The Finance Director submitted a communication regarding the 2012 Supplemental Ogden TIF Appropriation Ordinance and ordinance entitled:

A SUPPLEMENTAL OGDEN TIF APPROPRIATION ORDINANCE FOR THE 2012 FISCAL YEAR IN THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

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

34. The Finance Director submitted a communication regarding the Water Rate Increase Ordinance and an ordinance entitled:

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

MINUTES
BERWYN CITY COUNCIL
DECEMBER 11, 2012

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

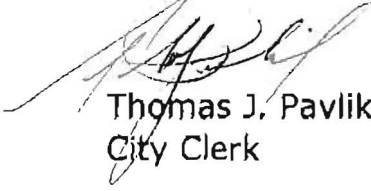
35. The Finance Director submitted a communication regarding renaming of 2007 Bond Fund. Thereafter, Skryd made a motion, seconded by Boyajian, to concur. The motion carried by a voice vote.
36. The Building Director submitted a communication regarding the demolition of 2834 Lombard Avenue. Thereafter, Skryd made a motion, seconded by Boyajian, to concur, approve as submitted and to award the bid to Crunch, Inc. in an amount not to exceed \$9,711.00. The motion carried by a unanimous roll call vote.
37. The Consent Agenda Items K-1 through K-9 were submitted:
 - K-1 Budget Chair-Payroll -12/5/12-\$1,060,081.82-**Approved**
 - K-2 Payables-12/11/12 - \$1,716,812.43-**Approved**
 - K-3 Business licenses and Collections for November, 2012
 - K-4 Handicap Sign-J. Bawert-6818 W. Windsor-**Denied**
 - K-5 Handicap Sign-L. Roman-2719 Oak Park-**Approved**
 - K-6 Handicap Sign- C. Moreira-3122 Grove-**Approved**
 - K-7 Handicap Sign- J. Estrada-1842 S. Home-**Approved**
 - K-8 Handicap Sign- S. Ortiz-1903 East Ave-**Approved**
 - K-9 Handicap Sign-J. Dusatko-3718 Kenilworth-**Approved**

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

38. Alderman Chapman, as previously called Budget Committee Meeting Thursday December 13, 2012 at 4:00 p.m.
39. Alderman Paul, as previously called Parking and Traffic Committee Meeting Monday January 7, 2013 at 5:30 p.m.
40. Alderman Skryd canceled Administration Committee for Wednesday December 12, 2012 at 5:30 p.m. City Hall , Conference room 2nd Fl.
41. There being no further business to come before the meeting, same was after a motion by Laureto, seconded by Avila to adjourn at the hour of 8:40 p.m. The motion carried by a voice vote.

MINUTES
BERWYN CITY COUNCIL
DECEMBER 11, 2012

Respectfully Submitted,



Thomas J. Pavlik, CMC
City Clerk

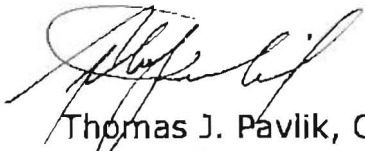
**MINUTES
BERWYN CITY COUNCIL
COMMITTEE OF THE WHOLE
DECEMBER 11, 2012**

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, Paul, Skryd, Santoy, Polashek, Avila and Laureto.
2. Municipal Aggregation presentation: The Mayor recognized Project Operations Manager Evan Summers and City Administrator Brian Pabst who reviewed item J-1, an ordinance regarding municipal aggregation and gave a PowerPoint presentation regarding same (see attached.) Summers explained if council adopts the proposed ordinance, that a referendum question would be placed on the April 9, 2013 ballot with an option for residents and small business owners to opt out. If the referendum question passes, the city would need to hold two public hearings on the matter, solicit pricing from energy suppliers and then switch residents over to the new supplier. Alderman Paul questioned if the referendum passes, is the city required go forward. Summers answered no, this is non-binding and the city is not bound to move forward with the aggregation and can stay with Com-Ed.
3. Clerk Pavlik supplied the council with copies of page 3 of item #K-2. Bid tally for traffic signal maintenance from Novotny and Associates germane to item #J-2. Agenda addendum items #J-25 regarding renaming of 2007 Bond Fund and item #J-26 regarding demolition of 2834 Lombard Ave.
4. Alderman Boyajian questioned item #J-3 regarding professional services reimbursement agreement with China Cat Productions, LLC. Evan Summers reviewed same.
5. Alderman Paul questioned item #J-11 regarding the 2012 Tax Levy and abatements. The mayor recognized Finance Director John Wysocki who explained the abatement ordinances are added into the levy, but abated. Paul questioned the abatement ordinance language. The mayor explained it was for the protection for our bond purchaser. Paul questioned item J-14 regarding tax levy abatement of the 2004 bonds. Wysocki explained that this had been our practice to increase the fund balance.
6. There being no further business for the Open Committee of the Whole, the Mayor asked for a motion to go into closed session for pending litigation. A motion was made by Avila, seconded by Skryd, to close the Committee of the Whole at 7:37 P.M. The motion carried by a voice vote.

COMMITTEE OF THE WHOLE
NOVEMBER 27, 2012

7. A motion was made in Closed Session to re-open the Committee of the Whole by Polashek, seconded by Skryd, at 7:47 P.M. The motion carried by a voice vote.
8. A motion was made by Santoy, seconded by Skryd, to adjourn the Committee of the Whole at 7:47 P.M. The motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik, CMC
City Clerk

MINUTES
PUBLIC HEARING
PROPOSED PROPERTY TAX LEVY 2012
DECEMBER 11, 2012

1. The Public Hearing was called to order by Clerk Pavlik at 5:45 p.m.
2. Legal notice of Proposed Property Tax Increase for the City of Berwyn, Cook County Illinois, Clerk Pavlik read same into record and made copies available for the public along with the certificate of publication for same.
3. Presentation of proposed Ordinance: Clerk Pavlik presented the Ordinance entitled:

**AN ORDINANCE LEVYING TAXES FOR GENERAL CORPORATE
AND SPECIAL PURPOSES FOR THE TAX YEAR 2012, FISCAL
YEAR BEGINNING JANUARY 1, 2013 AND ENDING DECEMBER
31, 2013 FOR THE CITY OF BERWYN, COOK COUNTY,
ILLINOIS.**

Pavlik read same into record and had copies available for the public.

Note: The proposed Tax Levy Ordinance represents a 0% increase.

4. Public Comment: Clerk Pavlik noted he received no request from the public to appear and present testimony at the Public Hearing. Thereafter, Mayor Lovero asked if there was anyone in the attendance who has any comments to step forward at this time. There being none, the Mayor asked if any Alderman in attendance had any questions comments and or concerns. There being none, Mayor Lovero asked for the Public Hearing to be adjourned.
5. Clerk Pavlik adjourned the Public Hearing at 5:50 p.m.

Respectfully submitted,



Thomas J. Pavlik, CMC
City Clerk



D. Bid Openings Tabulations



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



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

The City of Berwyn



Robert J. Lovero
Mayor

F-1

A Century of Progress with Pride

26 December 2012

To: Members of City Council

Re: Farewell to Finance Director John Wysocki

Members of City Council:

On behalf of the residents of Berwyn, I would ask that you join me in bidding John Wysocki farewell as he moves on in his career at the end of January. John has dutifully served the City of Berwyn through two administrations and has helped the City of Berwyn weather one of the worst financial recessions in a generation. We wish John the best in his future endeavors.

With John's departure, it is my recommendation to elevate Assistant Finance Director Dave Jelonek to fill the vacant Finance Director position beginning January 1, 2013. Dave possesses the diverse skill set required for the position and will undoubtedly continue the financially prudent legacy left by John. Further, I ask for Council's permission to advertise the job posting for Assistant Finance Director.

Respectfully,

A handwritten signature in black ink that reads "Robert J. Lovero".

Robert J. Lovero
Mayor

RJL/eks

The City of Berwyn



Robert J. Lovero
Mayor

F-2

A Century of Progress with Pride

December 26, 2012

To: Berwyn City Council
Re: The Governor's Home Town Award

On Thursday, November 29th, I traveled to Springfield along with Public Works Director Robert Schiller, Berwyn Development Corporation Executive Director Anthony Griffin, and Roosevelt Road Representative Paul Zimmerman to accept the Governor's Home Town Award as a Project Winner in the category of Beautification and Sustainability. Berwyn has been awarded this honor for the redevelopment of the Roosevelt Road Streetscape.

This project could not have become reality without the cooperation of our legislators and the neighboring communities of Cicero and Oak Park who all shared the vision of a bustling, pedestrian-oriented commercial corridor. With funding from all three municipalities, state and federal grants, we now have a new road, wider sidewalks, trees, benches, planters, bike racks and streetlights. This streetscape project has given new life to Berwyn's Roosevelt Business District bringing pride to our community.

I wish to sincerely thank all involved.

Respectfully,

Robert J. Lovero
Mayor

The City of Berwyn



Robert J. Lovero
Mayor

F-3

A Century of Progress with Pride

December 26, 2012

Members of City Council

Re: Community Relations Review Committee Appointments

Council Members:

Pursuant to the recommendation of the Director of the Community Relations Board and in accordance with our current ordinance, I am asking the Council to concur with my recommendation of the following Aldermen to serve as the Community Relations Review Committee during their remaining terms as Aldermen;

Ralph Avila
Nora Laureto
Cesar Santoy

Alderman Laureto would serve as the chairperson of the Review Committee.

I would ask that City Council concur in my recommendation of the above candidates and approve their appointments.

Respectfully,

Robert J. Lovero
Mayor



A Century of Progress with Pride

December 20th, 2012

Honorable Robert Lovero
Mayor, City of Berwyn
6700 West 26th Street
Berwyn, Il 60402

Mayor,

In accordance with Chapter 620.09 of the Community Relations Ordinance, I would respectfully recommend the appointment of 3 (three) members of City Council to serve as members of the Community Relations Review Committee. Your right of appointment is authorized by Chapter 620.09 (A) of the Community Relations Ordinance.

Thank you for your consideration in this matter.

Respectfully,

Joseph Keating
Director, Community Relations Commission



G. Reports and Communication From The City Clerk



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



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

Robert J. Lovero
Mayor



Thomas J. Pavlik
City Clerk

I-1

A Century of Progress with Pride

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

Nona Chapman
1st Ward Alderman

Date: 12-13-2012

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

Ladies and Gentlemen:

A meeting of the Budget Committee was held

On 12-13-2012 at City Hall Conference Room @ 4:08 p.m.

Those in attendance were: Alderman Nona Chapman, Alderman Jeff Boyajian
Alderman Ralph Avila. and see attached sign in sheet.

The matter discussed was referral item# dated in regards to:
Budget Hearings for the 2012 Budget Process - Today's Department - Fire Dept.

It is the recommendation of the committee that The Budget committee will hold more
meetings to continue the 2012 Budget process. Please accept as Informational.

Voting Aye: 3

Voting Nay: 0

Adjourned: 4:55 p.m.

Nona N. Chapman

Nona Chapman-Chairman
Rafael Avila-Member
Jeffrey Boyajian-Member

BUDGET MEETING 12-13-2012 @ 4:08 P.M.

JEFFREY BOYAJIAN

Nona Chapman

Rafael Avila

John Myrochi

David M. Jelski

Bin Patel

Evan K. Summers

Sam Molinaro

Denis O'Halloran FIRE.

Robert J. Lovero
Mayor



Thomas J. Pavlik
City Clerk

I-2

A Century of Progress with Pride

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

Nona Chapman
1st Ward Alderman

Date: 12-20-2012

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

Ladies and Gentlemen:

A meeting of the Budget Committee was held

On 12-20-2012 at City Hall Conference Room @

Those in attendance were: Alderman Nona Chapman, Alderman Jeff Boyajian
Alderman Ralph Avila, and see attached sign in sheet

The matter discussed was referral item# dated in regards to:
Budget Hearings for the 2012 Budget Process - Today's Department - Police Dept.

It is the recommendation of the committee that The Budget committee will hold more
meetings to continue the 2012 Budget process. Please accept as Informational.

Voting Aye: 3

Voting Nay: 0

Adjourned: 5:20 p.m.

Nona N. Chapman

Nona Chapman-Chairman
Rafael Avila-Member
Jeffrey Boyajian-Member

4:05 PM Budget Meeting

12-20-2012 with Police

Nona N. Chapman

JERREY BOVILLAN

John M. Murochi
David M. Johnson

Evan H. Summers

Jim RITZ

Tom O'Hara Beard Police Dept.

Brian d. Palat

Robert Avila



J. Staff Reports

The City of Berwyn



Charles Lazzara
Building Director

J-1

A Century of Progress with Pride

26 December 2012

To: Mayor Robert J. Lovero
Members of City Council

Re: City Hall Elevator – Emergency Repairs

Mayor and Members of City Council,

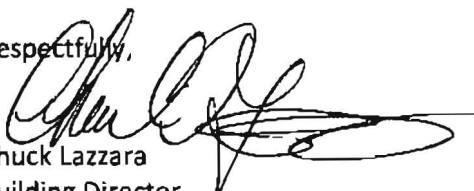
With the outage of the City Hall elevator, the City was required to invoke the Emergency Purchasing Policy because it has a direct impact on the public's health and safety. The Otis Elevator Company estimates the repairs will cost \$55,207; additionally, I am requesting a 15% contingency be added to the authorization due to the age of the current elevator.

As a result of the lead time required to obtain the needed parts, it is anticipated that the project will take roughly three months to complete. This unfortunate timeline impairs the use of City Hall as a polling place for the upcoming elections. We have notified the City Clerk of the elevator repairs, and he will work with the County to identify an alternate polling place.

Recommendation:

Staff recommends the authority to expend an amount not to exceed \$63,488.05 for emergency repairs to the City Hall elevator.

Respectfully,


Chuck Lazzara
Building Director

CL/eks



Mayor
Robert J. Lovero

J-2

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
James D. Ritz

December 17, 2012

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

RE: Swearing in of Police Sergeant Donald Wilhite and Probationary Police Officer Joseph Manfredini

Ladies and Gentlemen:

At the December 12, 2012 City Council meeting, approval was granted to promote Officer Donald Wilhite to Sergeant and due to a recent retirement in the Berwyn Police Department, the hiring of Joseph Manfredini as a Probationary Police Officer. I am presenting them to you to be sworn in at this time.

Respectfully submitted,

James D. Ritz
Chief of Police



5-3

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

December 26, 2012

To: Mayor Lovero & Members of the City Council

Re: Payment # 1 for the 16th Street Station Parking Lot

Wold Architects has reviewed and is recommending payment # 1 be made to Abbey Paving Company Inc. The amount approved for this payment is \$80,391.60. Wold Architects letter of recommendation is attached for review.

Respectfully submitted,

Sam Molinaro

Asst. Fire Chief



architects
engineers
www.woldae.com

110 North Brockway St
Two Hundred Twenty
Palatine, IL 60067

tel 847 241 6100
fax 847 241 6105
mail@woldae.com

December 14, 2012

Sam Molinaro, Assistant Fire Chief
City of Berwyn
6615 W. 16th Street
Berwyn, Illinois 60402

Re: City of Berwyn – Fire Station No. 2 Parking Lot
Commission No. 113016

Dear Sam:

We have reviewed Application and Certificate for Payment No. 1 from Abbey Paving Company, Inc. and are recommending it for payment.

Please pay Abbey Paving Company, Inc. the amount of \$80,391.60 at your earliest convenience.

Sincerely,

WOLD ARCHITECTS AND ENGINEERS

Matt Bickel // AIA, LEED AP BD+C
Partner

Enclosure

cc: Mike Nelson, Abbey Paving
Contract File 113016

L:\Berwyn_City_ofWold Documents\113016\crsp\121412_Molinaro_Pay Request 1.doc

Minnesota
Illinois
Michigan
Colorado

designers and researchers for public environments

ABBEY PAVING CO., INC.

1949 County Line Road - Aurora, IL 60502

(630) 585-7220 Phone
(630) 585-7218 Fax

Contract Invoice

Invoice#: 12-1918-1

Date: 11/30/2012

Billed To: City of Berwyn
6700 W. 26th Street
Berwyn IL 60402

Project: Fire Station Parking Lot
6615 16th Street
Berwyn IL 60402

Due Date: 12/30/2012

Terms: 30DY

Order#

Description	Amount
Progress Billing# 1	89,324.00

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Invoice Total:	89,324.00
Retention:	8,932.40
Amount Paid:	0.00
Amount Due	80,391.60

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

To: City of Berwyn
6700 W. 26th Street
Berwyn IL 60402

FROM: Abbey Paving Co., Inc.
1949 County Line Road
Aurora, IL 60502

PROJECT: Fire Station Parking Lot
6615 18th Street
Berwyn IL 60402

VIA ARCHITECT: 4113

APPLICATION NO: 1
PERIOD TO: 11/30/2012
PROJECT NO:
CONTRACT FOR: Asphalt, Curb and Gutter
CONTRACT DATE:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

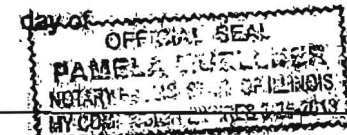
ORIGINAL CONTRACT SUM.....	116,570.00
Net Change by Change Orders.....	0.00
CONTRACT SUM TO DATE.....	116,570.00
TOTAL COMPLETED TO DATE.....	89,324.00
RETAINAGE:	
<u>10</u> % of Completed Work.....	8,932.40
	80,391.60
Total Earned Less Retained.....	0.00
Less Previous Billings.....	80,391.60
Current Payment Due.....	36,178.40
Balance on Contract.....	0.00

The undersigned contractor certifies that to the best of the contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature] Date: 11/15

State of Illinois County of DuPage
Subscribed and sworn to before me this
Notary Public [Signature]
My Commission expires: 3/26/13



CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the date comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$80,391.60

(Attached explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that changed to conform to the amount certified.)

WOLD ARCHITECTS AND ENGINEERS

ARCHITECT:
By: [Signature] DATE: 12/14/12

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Contractor		
Total changes approved this month by Contractor	0.00	
TOTALS	0.00	
NET CHANGES by Change Order		0.00

Terms: Invoices are due and payable **30** DAY from the date of invoice. All overdue amounts will be charged a service charge of 0.00 % per month. Please make checks payable to: Abbey Paving & Sealcoating Co., Inc. Thank you for your prompt payment.

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed certification is attached in tabulations below, amounts are stated to the nearest dollar.

Application No: 1
 Application Date: 11/30/2012
 Period: 11/30/2012
 Project No.:

Use Column 1 on contracts where variable retainage for line items may apply.

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Bonds & Insurance	1,260.00		1,260.00		1,260.00		1,260.00	100.00		126.00
Earthwork	27,112.00		27,112.00		27,112.00		27,112.00	100.00		2,711.20
Aggregate Base	8,275.00		8,275.00		8,275.00		8,275.00	100.00		827.50
Asphalt Paving	19,052.00		19,052.00		19,052.00		19,052.00	100.00		1,905.20
Concrete Work	8,975.00		8,975.00		8,975.00		8,975.00	100.00		897.50
Sewer	7,120.00		7,120.00		7,120.00		7,120.00	100.00		712.00
Pavement Markings	950.00		950.00		950.00		950.00	100.00		95.00
Fence	13,315.00		13,315.00						13,315.00	
Doors & Windows	10,860.00		10,860.00		5,430.00		5,430.00	50.00	5,430.00	543.00
Electrical	11,150.00		11,150.00		11,150.00		11,150.00	100.00		1,115.00
Roofing	8,501.00		8,501.00						8,501.00	
Totals:	116,570.00		116,570.00		89,324.00		89,324.00	76.63	27,246.00	8,932.40

The City of Berwyn



**Anthony T. Bertuca
City Attorney**

J-4

A Century of Progress with Pride

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

December 26, 2012

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

Re: 11 WC 36246

Dear Mr. Pavlik:

Please put this item on the December 26, 2012 agenda authorizing the settlement of the above referenced matter for the total of \$74,781.00, based upon City Council authority granted in Executive Session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney



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

December 20, 2012

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

SUBJECT: Payroll December 19, 2012

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the December 26, 2012 meeting.

Payroll: December 19, 2012 in the amount of \$992,770.17.

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

December 20, 2012

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

SUBJECT: Payables December 26, 2012

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the December 26, 2012 meeting.

Total Payables: December 26, 2012 in the amount of \$1,983,329.66.

Respectfully Submitted,

Nona N. Chapman
Budget Committee Chairman

Payment Register

From Payment Date: 1/1/2012 - To Payment Date: 12/31/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
<u>Check</u>									
20296	12/06/2012	Open			Accounts Payable	Era Valdivia Contractors, Inc.	\$499,500.00		
20297	12/06/2012	Open			Accounts Payable	Eric Bolello	\$1,475.00		
20298	12/06/2012	Open			Accounts Payable	Miguel A. Santiago Consulting, Inc	\$5,000.00		
20299	12/12/2012	Open			Accounts Payable	Theodore J. Polashek	\$4,152.50		
20300	12/14/2012	Open			Accounts Payable	Schroeder & Schroeder, Inc.	\$295,696.80		
20301	12/18/2012	Open			Accounts Payable	Cristino Martinez	\$1,475.00		
20302	12/20/2012	Open			Accounts Payable	Toro Builders	\$35,175.00		
20303	12/26/2012	Open			Accounts Payable	1801 Elmwood Condominium Association	\$250.35		
20304	12/26/2012	Open			Accounts Payable	1801 Elmwood Condominium Association	\$204.83		
20305	12/26/2012	Open			Accounts Payable	1801 Elmwood Condominium Association	\$111.41		
20306	12/26/2012	Open			Accounts Payable	1801 Elmwood Condominium Association	\$204.83		
20307	12/26/2012	Open			Accounts Payable	1801 Elmwood Condominium Association	\$250.35		
20308	12/26/2012	Open			Accounts Payable	19th Street Condo Association	\$125.00		
20309	12/26/2012	Open			Accounts Payable	1st Source America	\$1,978.99		
20310	12/26/2012	Open			Accounts Payable	ABC Automotive Electronics	\$387.50		
20311	12/26/2012	Open			Accounts Payable	Advanced Occupational Medicine Specialists	\$70.00		
20312	12/26/2012	Open			Accounts Payable	Air One Equipment, Inc.	\$1,650.00		
20313	12/26/2012	Open			Accounts Payable	Airgas North Central	\$117.66		
20314	12/26/2012	Open			Accounts Payable	Angelica Solo	\$23.96		
20315	12/26/2012	Open			Accounts Payable	aCity, Inc.	\$713.40		
20316	12/26/2012	Open			Accounts Payable	Aqua Chill of Chicago # 22	\$168.00		
20317	12/26/2012	Open			Accounts Payable	Art Flo Shirt and Lettering	\$1,103.50		
20318	12/26/2012	Open			Accounts Payable	Arte Verde	\$6,149.70		
20319	12/26/2012	Open			Accounts Payable	AT & T	\$3,875.75		
20320	12/26/2012	Open			Accounts Payable	AT & T	\$239.29		
20321	12/26/2012	Open			Accounts Payable	AT&T	\$1,678.53		
20322	12/26/2012	Open			Accounts Payable	Allas Bobcat	\$200.36		
20323	12/26/2012	Open			Accounts Payable	AWESOME Pest Service	\$725.00		
20324	12/26/2012	Open			Accounts Payable	B. Davids Landscaping	\$7,489.00		
20325	12/26/2012	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$322.67		
20326	12/26/2012	Open			Accounts Payable	Banc of America, Public Capital Corporation	\$5,483.86		
20327	12/26/2012	Open			Accounts Payable	Barge Terminal & Trucking	\$1,728.22		
20328	12/26/2012	Open			Accounts Payable	Berwyn Ace Hardware	\$30.29		
20329	12/26/2012	Open			Accounts Payable	Berwyn Park District	\$1,328.00		
20330	12/26/2012	Open			Accounts Payable	Best Technology Systems, Inc.	\$9,695.00		
20331	12/26/2012	Open			Accounts Payable	BF&S Insurance	\$264,667.96		
20332	12/26/2012	Open			Accounts Payable	Bill's & Son Clarence Ave Service Station, Inc.	\$42.00		
20333	12/26/2012	Open			Accounts Payable	Blackstone Audiobooks	\$198.00		
20334	12/26/2012	Open			Accounts Payable	Bob's Lawn Care, Inc.	\$796.00		
20335	12/26/2012	Open			Accounts Payable	Bourbonnais Suple Company, Inc.	\$2,306.55		
20336	12/26/2012	Open			Accounts Payable	Brian Koski	\$2,655.00		

Payment Register

From Payment Date: 1/1/2012 - To Payment Date: 12/31/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20337	12/26/2012	Open			Accounts Payable	Brigida Arreola	\$18.58		
20338	12/26/2012	Open			Accounts Payable	Bryan Cummings	\$150.00		
20339	12/26/2012	Open			Accounts Payable	Calli Leventis	\$375.00		
20340	12/26/2012	Open			Accounts Payable	Cassidy Tire	\$4,780.00		
20341	12/26/2012	Open			Accounts Payable	CDW Government, Inc.	\$134.09		
20342	12/26/2012	Open			Accounts Payable	CenterPoint Energy Services, Inc.	\$4,706.48		
20343	12/26/2012	Open			Accounts Payable	Cermak Animal Clinic	\$105.00		
20344	12/26/2012	Open			Accounts Payable	Charlotte A. Janecak	\$64.00		
20345	12/26/2012	Open			Accounts Payable	Chicago Office Technology Group	\$623.90		
20346	12/26/2012	Open			Accounts Payable	Chicago Sun-Times, Inc.	\$572.00		
20347	12/26/2012	Open			Accounts Payable	Chromate Corporation	\$1,269.70		
20348	12/26/2012	Open			Accounts Payable	Citadel	\$168.00		
20349	12/26/2012	Open			Accounts Payable	Comcast Cable	\$11.94		
20350	12/26/2012	Open			Accounts Payable	ComEd	\$11,939.27		
20351	12/26/2012	Open			Accounts Payable	Computer Power Systems, Inc.	\$2,690.00		
20352	12/26/2012	Open			Accounts Payable	Crunch, Inc.	\$9,711.00		
20353	12/26/2012	Open			Accounts Payable	Cuda Law Offices, LTD	\$3,762.00		
20354	12/26/2012	Open			Accounts Payable	Curie Motors	\$194.00		
20355	12/26/2012	Open			Accounts Payable	Curtis Nekovar	\$42.16		
20356	12/26/2012	Open			Accounts Payable	David L. Wagge Sr.	\$135.00		
20357	12/26/2012	Open			Accounts Payable	Del Galdo Law Group, LLC	\$8,284.26		
20358	12/26/2012	Open			Accounts Payable	Dell Marketing, LP	\$2,643.27		
20359	12/26/2012	Open			Accounts Payable	Diamond Graphics, Inc.	\$4,432.50		
20360	12/26/2012	Open			Accounts Payable	DRS Property Group, Inc.	\$1,475.00		
20361	12/26/2012	Open			Accounts Payable	E & M Maintenance Group	\$630.00		
20362	12/26/2012	Open			Accounts Payable	E & M Maintenance Group	\$520.00		
20363	12/26/2012	Open			Accounts Payable	EBSCO	\$2.20		
20364	12/26/2012	Open			Accounts Payable	EMC	\$7,852.68		
20365	12/26/2012	Open			Accounts Payable	Emergency Vehicle Technologies	\$2,124.95		
20366	12/26/2012	Open			Accounts Payable	Empire Cooler Service, Inc.	\$92.00		
20367	12/26/2012	Open			Accounts Payable	Energy Savers, Inc.	\$4,020.00		
20368	12/26/2012	Open			Accounts Payable	Enterprise Rent-a-Car	\$48.24		
20369	12/26/2012	Open			Accounts Payable	Farid Khatib	\$150.00		
20370	12/26/2012	Open			Accounts Payable	Fast Signs	\$899.00		
20371	12/26/2012	Open			Accounts Payable	Federal Express Corporation	\$762.58		
20372	12/26/2012	Open			Accounts Payable	Falco Vending, Inc.	\$276.00		
20373	12/26/2012	Open			Accounts Payable	Flash Electric Company	\$1,960.00		
20374	12/26/2012	Open			Accounts Payable	Frank Novolny & Associates	\$11,962.24		
20375	12/26/2012	Open			Accounts Payable	Frank Novolny & Associates	\$3,608.55		
20376	12/26/2012	Open			Accounts Payable	Freeway Ford Truck Sales, Inc.	\$547.74		
20377	12/26/2012	Open			Accounts Payable	GALE	\$179.18		
20378	12/26/2012	Open			Accounts Payable	Genesis Home Remodel	\$2,800.00		
20379	12/26/2012	Open			Accounts Payable	Great West Electric Supply Company	\$175.00		
20380	12/26/2012	Open			Accounts Payable	Harlem Plumbing Supply	\$51.73		
20381	12/26/2012	Open			Accounts Payable	Harvey Place Condo Association	\$273.24		
20382	12/26/2012	Open			Accounts Payable	HD Supply Waterworks, LTD	\$26,370.24		
20383	12/26/2012	Open			Accounts Payable	Health Endeavors, SC	\$250.00		
20384	12/26/2012	Open			Accounts Payable	Heartland Consultants, Inc.	\$291.00		
20385	12/26/2012	Open			Accounts Payable	Home Depot Credit Services	\$454.70		

Payment Register

From Payment Date: 1/1/2012 - To Payment Date: 12/31/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20386	12/26/2012	Open			Accounts Payable	Illinois Association of Property & Evidence Mgrs.	\$1,340.00		
20387	12/26/2012	Open			Accounts Payable	Illinois Parks and Recreation	\$459.00		
20388	12/26/2012	Open			Accounts Payable	Image Sensing Systems, Inc.	\$442.00		
20389	12/26/2012	Open			Accounts Payable	Industrial Organizational Solutions, Inc.	\$17,360.00		
20390	12/26/2012	Open			Accounts Payable	Ingram Library Services	\$1,900.19		
20391	12/26/2012	Open			Accounts Payable	Inventory Trading Company	\$346.00		
20392	12/26/2012	Open			Accounts Payable	J & L Uniforms	\$760.60		
20393	12/26/2012	Open			Accounts Payable	J.T. General Contracting	\$9,978.00		
20394	12/26/2012	Open			Accounts Payable	Jack's Rental, Inc.	\$19.98		
20395	12/26/2012	Open			Accounts Payable	Jack's Rental, Inc.	\$8.96		
20396	12/26/2012	Open			Accounts Payable	James Frank	\$110.49		
20397	12/26/2012	Open			Accounts Payable	Jan Way Company USA, Inc.	\$169.75		
20398	12/26/2012	Open			Accounts Payable	Jennifer Guereca	\$1,475.00		
20399	12/26/2012	Open			Accounts Payable	Jerico Services Etc., Inc.	\$300.00		
20400	12/26/2012	Open			Accounts Payable	JNC Consulting, Inc.	\$3,450.00		
20401	12/26/2012	Open			Accounts Payable	Joe Rizza Ford	\$23.75		
20402	12/26/2012	Open			Accounts Payable	John Wysocki	\$44.05		
20403	12/26/2012	Open			Accounts Payable	Johnson, Roberts & Associates	\$127.00		
20404	12/26/2012	Open			Accounts Payable	Jorge Luis Rodriguez	\$1,475.00		
20405	12/26/2012	Open			Accounts Payable	Jose J. Osorio	\$1,475.00		
20406	12/26/2012	Open			Accounts Payable	Josefina Salgado	\$1,475.00		
20407	12/26/2012	Open			Accounts Payable	K's Quality Construction, Inc.	\$1,292.00		
20408	12/26/2012	Open			Accounts Payable	Kathy Sexton	\$200.00		
20409	12/26/2012	Open			Accounts Payable	Key Equipment Finance	\$1,675.84		
20410	12/26/2012	Open			Accounts Payable	Key Government Finance, Inc.	\$3,521.52		
20411	12/26/2012	Open			Accounts Payable	Klein Bros., Inc.	\$144.20		
20412	12/26/2012	Open			Accounts Payable	Kriester's Police Supply, Inc.	\$2,825.56		
20413	12/26/2012	Open			Accounts Payable	L - K Fire Extinguisher Service	\$184.50		
20414	12/26/2012	Open			Accounts Payable	Laner Muchin Dombrow Becker Levin & Tech, Ltd	\$16,272.47		
20415	12/26/2012	Open			Accounts Payable	Lawndale News	\$1,159.84		
20416	12/26/2012	Open			Accounts Payable	LexisNexis	\$264.00		
20417	12/26/2012	Open			Accounts Payable	Lorchem Technologies, Inc.	\$1,108.16		
20418	12/26/2012	Open			Accounts Payable	Lyons Electric Company	\$195,266.04		
20419	12/26/2012	Open			Accounts Payable	MacNeal Phy Group [OCCMED]	\$160.00		
20420	12/26/2012	Open			Accounts Payable	Martin-Aire Heating & Cooling, Inc.	\$4,850.00		
20421	12/26/2012	Open			Accounts Payable	Matthew Scharpf	\$1,900.00		
20422	12/26/2012	Open			Accounts Payable	McCann industries, Inc.	\$87,633.00		
20423	12/26/2012	Open			Accounts Payable	McDonald Modular Solutions, Inc.	\$285.00		
20424	12/26/2012	Open			Accounts Payable	McDonough Mechanical Services, Inc.	\$1,702.42		
20425	12/26/2012	Open			Accounts Payable	McGuire's II, LLC	\$197.00		
20426	12/26/2012	Open			Accounts Payable	Medical Reimbursement Services, Inc.	\$5,280.00		
20427	12/26/2012	Open			Accounts Payable	Meggitt Training System	\$648.69		
20428	12/26/2012	Open			Accounts Payable	Menards	\$8.56		
20429	12/26/2012	Open			Accounts Payable	Merriment Homes, Inc.	\$1,475.00		
20430	12/26/2012	Open			Accounts Payable	MES - Illinois	\$149.04		

Payment Register

From Payment Date: 1/1/2012 - To Payment Date: 12/31/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20431	12/26/2012	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$13,811.22		
20432	12/26/2012	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$5,038.04		
20433	12/26/2012	Open			Accounts Payable	Micro Marketing, LLC	\$80.43		
20434	12/26/2012	Open			Accounts Payable	Midwest Tape	\$170.92		
20435	12/26/2012	Open			Accounts Payable	Mike & Sons	\$4,182.14		
20436	12/26/2012	Open			Accounts Payable	Monroe Truck Equipment, Inc.	\$361.26		
20437	12/26/2012	Open			Accounts Payable	Municipal Clerks of Illinois	\$50.00		
20438	12/26/2012	Open			Accounts Payable	NAEIR	\$108.54		
20439	12/26/2012	Open			Accounts Payable	Neal & Leroy, LLC	\$2,966.80		
20440	12/26/2012	Open			Accounts Payable	Nextel Communications	\$261.86		
20441	12/26/2012	Open			Accounts Payable	Nicor Gas	\$346.90		
20442	12/26/2012	Open			Accounts Payable	Nicor Gas	\$966.20		
20443	12/26/2012	Open			Accounts Payable	Nora Mastny	\$452.75		
20444	12/26/2012	Open			Accounts Payable	Northeast Multi-Regional Training, Inc.	\$75.00		
20445	12/26/2012	Open			Accounts Payable	Northeast Wisconsin Technical College	\$350.00		
20446	12/26/2012	Open			Accounts Payable	Northeastern Illinois Public Safety Training Acad	\$685.00		
20447	12/26/2012	Open			Accounts Payable	Odelson & Sterk, LTD	\$3,535.75		
20448	12/26/2012	Open			Accounts Payable	Office Equipment Sales	\$3,383.32		
20449	12/26/2012	Open			Accounts Payable	Orland Fire Protection District	\$395.00		
20450	12/26/2012	Open			Accounts Payable	Orlando Diaz	\$3,400.00		
20451	12/26/2012	Open			Accounts Payable	Paradise 4 Paws	\$120.50		
20452	12/26/2012	Open			Accounts Payable	Patten Industries, Inc.	\$1,373.00		
20453	12/26/2012	Open			Accounts Payable	PC Mall Gov, Inc	\$1,988.00		
20454	12/26/2012	Open			Accounts Payable	Petroleum Technologies Equipment, Inc.	\$946.40		
20455	12/26/2012	Open			Accounts Payable	Pinner Electric Company	\$840.00		
20456	12/26/2012	Open			Accounts Payable	Pitney Bowes	\$2,313.00		
20457	12/26/2012	Open			Accounts Payable	Preferred Electric	\$294.00		
20458	12/26/2012	Open			Accounts Payable	Professional Pest Control, Inc.	\$65.00		
20459	12/26/2012	Open			Accounts Payable	Quarry Materials, Inc.	\$891.84		
20460	12/26/2012	Open			Accounts Payable	R.D.V. Electric, Inc.	\$525.00		
20461	12/26/2012	Open			Accounts Payable	Random House, Inc.	\$707.92		
20462	12/26/2012	Open			Accounts Payable	Realty Value Consultants, Inc	\$1,200.00		
20463	12/26/2012	Open			Accounts Payable	Reliable Materials	\$8,470.00		
20464	12/26/2012	Open			Accounts Payable	Rene Hernandez	\$1,475.00		
20465	12/26/2012	Open			Accounts Payable	Reserve Account	\$10,000.00		
20466	12/26/2012	Open			Accounts Payable	Restore Construction, Inc.	\$5,926.00		
20467	12/26/2012	Open			Accounts Payable	Robert E. Dwan	\$44.00		
20468	12/26/2012	Open			Accounts Payable	Robert J. Lovero	\$209.41		
20469	12/26/2012	Open			Accounts Payable	Rocky Mountain Tracking, Inc.	\$779.40		
20470	12/26/2012	Open			Accounts Payable	Romeoville Fire Academy	\$495.00		
20471	12/26/2012	Open			Accounts Payable	Roscoe Company	\$1,052.23		
20472	12/26/2012	Open			Accounts Payable	Rosen Publishing	\$119.70		
20473	12/26/2012	Open			Accounts Payable	Royal Publishing	\$280.00		
20474	12/26/2012	Open			Accounts Payable	S. Jantelezio Insurance Company	\$30.00		

Payment Register

From Payment Date: 1/1/2012 - To Payment Date: 12/31/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20475	12/26/2012	Open			Accounts Payable	Sam's Club / GECRB	\$188.12		
20476	12/26/2012	Open			Accounts Payable	Sam's Club / GECRB	\$514.25		
20477	12/26/2012	Open			Accounts Payable	Sarah's Pony Rides	\$100.00		
20478	12/26/2012	Open			Accounts Payable	Secretary of State	\$10.00		
20479	12/26/2012	Open			Accounts Payable	Sharon Lorenzi	\$24.44		
20480	12/26/2012	Open			Accounts Payable	Sherwin Williams	\$169.22		
20481	12/26/2012	Open			Accounts Payable	Skyline West Banquets	\$3,000.00		
20482	12/26/2012	Open			Accounts Payable	Software One	\$8,180.00		
20483	12/26/2012	Open			Accounts Payable	Sprint	\$1,197.43		
20484	12/26/2012	Open			Accounts Payable	Standard Equipment Company	\$2,370.19		
20485	12/26/2012	Open			Accounts Payable	Storino, Ramello & Durkin	\$1,420.65		
20486	12/26/2012	Open			Accounts Payable	Suburban Laboratories, Inc.	\$170.00		
20487	12/26/2012	Open			Accounts Payable	Superior Lamp Inc.	\$1,063.39		
20488	12/26/2012	Open			Accounts Payable	T. A. Cummings, Jr. Company	\$117,917.00		
20489	12/26/2012	Open			Accounts Payable	Tamerling, Inc.	\$325.00		
20490	12/26/2012	Open			Accounts Payable	Target Auto Parts	\$8,236.59		
20491	12/26/2012	Open			Accounts Payable	Tele-Tron Ace Hardware	\$519.24		
20492	12/26/2012	Open			Accounts Payable	Tele-Tron Ace Hardware	\$76.00		
20493	12/26/2012	Open			Accounts Payable	Tele-Tron Ace Hardware	\$348.76		
20494	12/26/2012	Open			Accounts Payable	The AV Cafe	\$74.18		
20495	12/26/2012	Open			Accounts Payable	The Sign Edge	\$25.00		
20496	12/26/2012	Open			Accounts Payable	Theodore J. Potashek	\$270.00		
20497	12/26/2012	Open			Accounts Payable	Thyssenkrupp Elevator Corporation	\$633.00		
20498	12/26/2012	Open			Accounts Payable	Timothy W. Sharpe	\$2,500.00		
20499	12/26/2012	Open			Accounts Payable	Town of Cicero, Animal Welfare Dept.	\$747.50		
20500	12/26/2012	Open			Accounts Payable	U.S. Cellular	\$593.64		
20501	12/26/2012	Open			Accounts Payable	Unique Management Services, Inc.	\$53.70		
20502	12/26/2012	Open			Accounts Payable	Unique Plumbing	\$37,129.08		
20503	12/26/2012	Open			Accounts Payable	United Radio Comm, Inc.	\$15.00		
20504	12/26/2012	Open			Accounts Payable	US Gas	\$131.60		
20505	12/26/2012	Open			Accounts Payable	VCA Berwyn Animal Hospital	\$952.82		
20506	12/26/2012	Open			Accounts Payable	Verna Austen	\$15.29		
20507	12/26/2012	Open			Accounts Payable	Walgreens Company	\$29.03		
20508	12/26/2012	Open			Accounts Payable	Weimer Machine	\$2,003.72		
20509	12/26/2012	Open			Accounts Payable	West Payment Center	\$296.10		
20510	12/26/2012	Open			Accounts Payable	Zee Medical, Inc.	\$286.90		
20511	12/26/2012	Open			Accounts Payable	Underwriters Safety & Claims, Inc.	\$54,000.00		

Payment Register

From Payment Date: 1/1/2012 - To Payment Date: 12/31/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Type Check Totals:					216 Transactions		\$1,983,329.66		
01 - General Cash Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	216	\$1,983,329.66	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	216	\$1,983,329.66	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	216	\$1,983,329.66	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	216	\$1,983,329.66	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	216	\$1,983,329.66	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	216	\$1,983,329.66	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	216	\$1,983,329.66	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	216	\$1,983,329.66	\$0.00

Mayor
Robert J. Lovero



City Clerk
Thomas J. Pavlik

M E M O R A N D U M

K-3

December 26, 2012

TO: The Honorable Robert J. Lovero
Members of the City Council

FR: Thomas J. Pavlik
City Clerk

RE: Handicap Sign Application

Attached is a handicap sign application submitted for your consideration.

Alderman Polashek concurs with staff recommendations to deny this application.

<u>Address</u>	<u>Owner Name</u>	<u>Application #</u>
1832 Scoville	Joan Falajlo	816

Thank you very much.



Berwyn Police Department

6481 West 31st. Street
Berwyn, Illinois 60402
708-795-5600
Fax 708-795-5627
Emergency Call 911

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From : Berwyn Police Department Community Service Division
Date : 9/11/2012
Officer: T. Young # 183

Applicant Name: Joan Falajlo
Address: 1832 Scoville Ave
Telephone:
Nature of Disability:

Information

	Yes	No
Doctor's Note/ Affidavit:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Owner's Support Letter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garage:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Driveway:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Off Street:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Yes	No
Interviewed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Handicapped Plate	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Handicapped Placard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheelchair:	<input type="checkbox"/>	<input type="checkbox"/>
Walker / Cane:	<input type="checkbox"/>	<input type="checkbox"/>
Oxygen:	<input type="checkbox"/>	<input type="checkbox"/>

Meets Police Dept Requirements	Yes	No
	Space <input checked="" type="checkbox"/>	<input type="checkbox"/>
	Zone <input type="checkbox"/>	<input type="checkbox"/>

Report # 12-10164

Ward Alderman: POLASHEK

Staff Recommendation	
Approved	Denied <input checked="" type="checkbox"/>

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 12-10164

STATION COMPLAINT UCR/Offense Code

9041 (Applicant File)

DESCRIPTION

Applicant File

INCIDENT #

12-10164

REPORT TYPE

Incident Report

RELATED CAD #

C12-047477

DOT #

HOW RECEIVED

Walk In

WHEN REPORTED

09/07/2012 11:38

LOCATION OF OFFENSE (HOUSE NO., STREET NAME)

1832 S SCOVILLE AV Berwyn, IL 60402

TIME OF OCCURRENCE

09/07/2012 11:38

STATUS CODE

STATUS DATE

INVOLVED ENTITIES

NAME	DOB	AGE	ADDRESS	SEX	RACE	HGT	WGT	HAIR	EYES	PHONE
FALAJLO, JOANN		65	1832 S SCOVILLE AV Berwyn, IL 60402	F		5' 7"	165	Auburn/Red	Brown	
SID #	DL #							FBI #		ALT PHONE

CLOTHING

UCR	TYPE	RELATED EVENT #
9041 (Applicant File) - 0 count(s)	Reporting Party	

INVOLVED VEHICLES

VEH/PLATE #	STATE	TYPE	INVOLVEMENT	VIN #
LGR72	IL	Carry all/SUV	Involved	
YEAR	MAKE	MODEL	COLOR	COMMENTS
1999	Toyota	RAV4	Silver/Aluminum	

NARRATIVES

PRIMARY NARRATIVE

In summary a/o interviewed Joan Falajlo in regards to a Handicap application she submitted for a parking space. Ms. Falajlo suffers from . She drives a silver 1999 Toyota RAV 4 bearing Il plate# LGR72 and has a valid Handicap Placard# BA48785. There is a driveway on Property to which she has no access to. The landlord's name is Ivana Falajlo and does not allow use of the driveway or garage. Nothing further at this time.

Ms. Falajlo does meet city requirements for Handicapped parking.

REPORTING OFFICER	STAR #	APPROVED BY	STAR #
YOUNG, TERRY	183		

**Handicapped Space/Zone
Public Works Site Inspection**

Application # 816

Public Works Director or Designee Robert Schiller

Comments: _____

Meets Public Works Criteria:

Parking Space	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Parking Zone	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

Date: 11/26/2012

Police Report # 12-10164

**Handicapped Space/Zone
Traffic Engineer Site Inspection**

Application # 816

Traffic Engineer or Designee Nicole Campbell

Comments: Driveway and garage

Meets Traffic Criteria for:

Parking Space	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Parking Zone	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

Date: 11/26/2012

Police Report # 12-10164

Robert J. Lovero
Mayor



James D. Ritz
Chief of Police

A Century of Progress with Pride

(Signature of handicapped person or their legal guardian)

(Date)

Physician Form (A)

This form must be filled out in its entirety and signed by your physician.

Physician must state, by printing below, the nature of the patient's handicap

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

I hereby certify that the physical conditions of the above named "Handicapped Person" constitutes him/her as a handicapped person as defined under the statutory provision Par. 1-159 (Physically Handicapped Person - Every natural person who has permanently lost the use of a leg or both legs or an arm or both arms or any combination thereof or any person who is so severely disabled as to be unable to move without the aid of crutches or a wheelchair.)

(Physician's Signature/Stamp)

2/10/2012

(Date)

(Print Physician's Name)

(Address and Telephone Number)

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

Robert J. Lovero
Mayor



James D. Ritz
Chief of Police

A Century of Progress with Pride

Form B
Owner Consent For Handicap Sign
Placement/Drop-off Zone

I IVANA FALASLO, owner/manager of the property at
1832 So. SCOVILLE, state as follows:

- 1) That JOANN FALASLO is a tenant at the above listed property.
- 2) That JOANN FALASLO has no access to any parking on the premises.
- 3) That if JOANN FALASLO is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.
- 4) I agree to notify the City of Berwyn if JOANN FALASLO no longer resides on the premises.

Ivana Falaslo 8/10/12
Signature/Date

Name: IVANA FALASLO
Address: 1832 So. SCOVILLE AVE, - BERWYN, IL
Phone#: _____