



City of Berwyn

City Council Meeting

March 27, 2012

BERWYN CITY COUNCIL MEETING
MARCH 27, 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 3/13/12-COW-3/13/12-PUBLIC HEARING-3-13-12
- (D) BID OPENING-TABULATIONS
 - 1. RECONFIGURATION, INSULATE, REPAIR AND CLEANING OF EXISTING HVAC DUCT SYSTEM-BID OPENING
- (E) BERWYN DEVELOPMENT CORP.-BERWYN TOWNSHIP/HEALTH DISTRICT
- (F) REPORTS AND COMMUNICATIONS FROM THE MAYOR
 - 1. INSURANCE RENEWAL
- (G) REPORTS AND COMMUNICATIONS FROM THE CITY CLERK
- (H) COMMUNICATIONS FROM (ZONING) BOARD OF APPEALS
- (I) REPORTS AND COMMUNICATIONS FROM ALDERMEN, COMMITTEES OTHER BOARDS AND COMMISSIONS
- (J) STAFF REPORTS
 - 1. FIRE CHIEF-PROBATIONARY FIREFIGHTER APPOINTMENT-JOSEPH CHIAPPETTA
 - 2. FIRE CHIEF-PROBATIONARY FIREFIGHTER APPOINTMENT-JOHN JOSEPH GRAY
 - 3. FIRE CHIEF-ENGINEERING SERVICES/PARKING LOT BEHIND STATION 2
 - 4. CITY ATTORNEY-SETTLEMENT OF CASE NO.10WC23680
 - 5. CITY ATTORNEY-AMENDMENT-ORDINANCE CHAPTER 801, SECTION 801.16 SUB-SECTION 2 (b) BAIL BOND ADMINISTRATION FEES
 - 6. PUBLIC WORKS DIRECTOR-PERMISSION TO SEEK SEALED PROPOSALS FOR A REPLACEMENT DUMP BODY FOR UNIT M-17

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7. PUBLIC WORKS DIRECTOR-ENHANCED STROM WATER DETENTION FOR PROSKA PARK
8. PUBLIC WORKS DIRECTOR-AUTHORIZATION TO SEEK SEAL PROPOSALS FOR 2012 SEWER AND WATER REPAIR SERVICES
9. FINANCE DIRECTOR-VEHICLE LICENSE AND ZONE DECALS
10. CITY ADMINISTRATOR-CITY HALL EMERGENCY GENERATOR AND SERVER UPS INSTALLATION-CHANGE ORDERS

(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-3/14/12-\$1,144,920.86
2. BUDGET CHAIR-PAYABLES-3/27/12-\$639,453.68

ITEMS SUBMITTED ON TIME 15


THOMAS J. PAVLIK - CITY CLERK


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




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

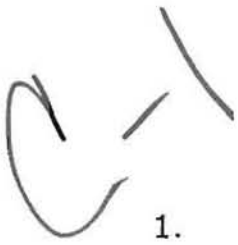


**C. Presentation of Previous
Meeting Minutes for Approval**

ROBERT J. LOVERO
MAYOR

THOMAS J. PAVLIK
CITY CLERK

MINUTES BERWYN
CITY COUNCIL
MARCH 13, 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: Boyajian, Paul, Skryd, Polashek, Avila and Laureto. Absent: Chapman and Santoy. Thereafter, Avila made a motion, seconded by Laureto, to excuse Chapman and Santoy. The motion carried by a voice vote.
 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. Dario Solano, with Berwyn Main Street, spoke about two events; invited everyone to attend the Grand Opening of Pulse Dance Studio, 6800 Cermak Road, on Thursday, March 15, 2012 at 5:30 p.m. He also invited all to attend the Wagner's Lounge, 6840 Cermak Road for a Business Networking Event on March 22, 2012 at 6:00 p.m.
 4. The minutes of the Berwyn City Council Meeting and the Committee of the Whole held on February 28, 2012 were submitted. Thereafter, Skryd made a motion, seconded by Boyajian, to concur and approve as submitted. The motion carried by a voice vote.
 5. The Berwyn Development Corporation submitted a communication regarding TIF application-Collision Centers of America, 6305 Ogden Ave. Thereafter, Boyajian made a motion, seconded by Skryd, to concur and approve for payment in an amount not to exceed \$65,000. The motion carried by a unanimous roll call vote.
 6. The Berwyn Development Corporation submitted a communication regarding TIF application-Blue Penguin Bar & Grill, 3250 Grove Ave. Thereafter, Avila made a motion, seconded by Laureto, to concur and approve for payment in an amount not to exceed \$5,490.00. The motion carried by the following call of *the roll*; Yea: Boyajian, Skryd, Polashek, Avila, Laureto. Nay: Paul. Absent: Chapman and Santoy.

BERWYN CITY COUNCIL MINUTES
MARCH 13, 2012

7. The Mayor submitted a Proclamation regarding the retirement of Lieutenant Jerry Enright, after 29 years of service with the Berwyn Fire Department. Thereafter, Skryd made a motion, seconded by Boyajian, to concur and **adopt** the Proclamation as submitted. The motion carried by a voice vote.
8. The Mayor submitted a Proclamation regarding James & Williams Jewelers 50th Anniversary. Thereafter, a motion by Avila, seconded by Skryd, to concur and **adopt** the Proclamation as submitted. The motion carried by a voice vote.
9. The Mayor submitted a communication regarding the resignation of Richard Swade from 9-1-1 Board. Thereafter, Skryd made a motion, seconded by Boyajian, to accept as informational. The motion carried by a voice vote.
10. The Mayor submitted a communication regarding 9-1-1 appointment of Kris Coniglio. Thereafter, Skryd made a motion, seconded by Boyajian, to concur and approve as submitted. The motion carried by a voice vote.
11. The Mayor submitted a communication regarding Police Pension Board reappointments of Jim Swicionis and Joseph M. Kroc. Thereafter, Skryd made a motion, seconded by Boyajian, to concur and approve as submitted. The motion carried by a voice vote.
12. The Mayor submitted a communication regarding Firemen's Pension Board reappointments of Denis O'Halloran and Joseph M. Kroc. Thereafter, Boyajian made a motion, seconded by Skryd, to concur and approve as submitted. The motion carried by a voice vote.
13. Avila made a motion, seconded by Laureto, to suspend the rules and bring forward items J-4, J-5, J-6 and J-7. The motion carried by a voice vote. Item J-4 is a communication from the Fire Chief O'Halloran, regarding the Promotion of Firefighter Thomas Stillo, to the rank of Lieutenant. Thereafter, Boyajian made a motion, seconded by Skryd, to concur and approve as submitted. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.

BERWYN CITY COUNCIL MINUTES
MARCH 13, 2012

14. J-5 is a communication from Fire Chief O'Halloran regarding Promotion of Engineer Jerry Simek to the rank of Lieutenant. Thereafter, Skryd made a motion, seconded by Laureto, to concur and approve as submitted. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.
15. J-6 is a communication from Fire Chief O'Halloran regarding Seniority Promotion of Firefighter Jerry Marzullo to the rank of Engineer. Thereafter, Boyajian made a motion, seconded by Polashek, to concur and approve as submitted. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.
16. J-7 is a communication from Fire Chief O'Halloran regarding Seniority Promotion of Firefighter Michael Lyons to the rank of Engineer. Thereafter, Avila made a motion, seconded by Polashek, to concur and approve as submitted. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.
17. The Clerk submitted a communication regarding the resignation of Tony Laureto from the Dollars for Scholars Committee and the appointments of Carlos Berrout and Doug Walega, to fill vacancies. Thereafter, Skryd made a motion, seconded by Boyajian, to concur, approve the appointments as submitted and accept the resignation with special thanks to Tony Laureto, for his years of continuing support of education in Berwyn. The motion carried by a voice vote.
18. Alderman Skryd submitted a communication regarding Dog Barking Ordinance. Thereafter, Skryd made a motion, seconded by Laureto, to refer the matter to the Business License & Taxation Committee with recommendation to invite a representative from the Police Department. The motion carried by a voice vote.
19. Alderman Skryd submitted a communication regarding Cermak Road Signs for Sec. 616.07. Thereafter, Skryd made a motion, seconded by Boyajian, to refer the matter the Traffic Engineer for study and placement of signs. The motion carried by a voice vote.
20. Berwyn Main Street Director submitted a communication regarding Sign, Lighting and Awning Program (S.L.A.P.) recap. Thereafter, Skryd made a motion, seconded by Laureto, to accept as informational. The motion carried by a voice vote.

BERWYN CITY COUNCIL MINUTES

MARCH 13, 2012

21. The Financial Director submitted a communication regarding 2012 Appropriation Ordinance (Budget) and an Ordinance entitled:

THE ANNUAL APPROPRIATION ORDINANCE OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS FOR THE FISCAL YEAR 2012.

Thereafter, Skryd made a motion, seconded by Polashek, to concur and **adopt** the Ordinance as presented and authorizes the corporate authorities to affix their signatures thereto and for Clerk to file same with County. The motion carried by the following call of *the roll*; Yea: Boyajian, Skryd, Polashek, Avila, Laureto. Nay: Paul. Absent: Chapman and Santoy.

22. The Financial Director submitted a communication regarding Amended Abatement Ordinance and an Ordinance entitled:

AN ORDINANCE AMENDING ORDINANCE NO. 11-57 PROVIDING FOR THE ABATEMENT OF THE 2011 TAX LEVY FOR THE GENERAL OBLIGATION BONDS, SERIES 2011, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS.

Thereafter, Skryd made a motion, seconded by Laureto, to concur and **adopt** the Ordinance as presented and authorizes the corporate authorities to affix their signatures thereto and for Clerk to file same with County. The motion carried by a unanimous roll call vote.

23. The Financial Director submitted a communication regarding Disposal of Library Vehicle. Thereafter, Avila made a motion, seconded by Skryd, to concur and approve as submitted. The motion carried by a unanimous roll call vote.

24. The Project Operations Manager submitted a communication regarding Award of 2012 Seasonal Planting and Upkeep Contract. Thereafter, Avila made a motion, seconded by Laureto, to concur and approve for payment in the amount not to exceed \$19,331.98 and award the 2012 Seasonal Planting and Upkeep Contract to McAdam Landscaping. The motion carried by a unanimous roll call vote.

25. The Public Works Director submitted a communication regarding Award of 2012 Landscape Maintenance Contract. Thereafter, Skryd made a

BERWYN CITY COUNCIL MINUTES
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motion, seconded by Laureto, to concur and approve for payment in the amount not to exceed \$33,742 and award the 2012 Landscape Maintenance Contract to Hoy Landscaping, Inc. The motion carried by the following call of *the roll*; Yea: Boyajian, Paul, Skryd, Avila, Laureto. Nay: Polashek. Absent: Chapman and Santoy.

26. Anthony Laureto, Berwyn Emergency Management/Coordinator, submitted a communication and updated the City Council on National Incident Management System (NIMS) Complacence. Thereafter, Avila made a motion, seconded by Skryd, to accept as informational. The motion carried by a voice vote. The Mayor thanked Mr. Laureto for all the hard work, in a short period of time, as the Coordinator.
27. Police Chief Ritz submitted a communication regarding Request to Hire Seven Police Officers, to fill current vacancles. Thereafter, Polashek made a motion, seconded by Avila, to concur, waive the hiring freeze, grant permission to hire seven officers from the Police Eligibility List and to contact the Berwyn Police and Fire Commission to begin the hiring process. The motion carried by the following call of *the roll*; Yea: Boyajian, Skryd, Polashek Avila, Laureto. Nay: Paul. Absent: Chapman and Santoy.

28. The Consent agenda Items K-1 thru K-14-were submitted:


K-1 Budget Chair-Payroll-2/29/12-\$906,935.04
K-2 Budget Chair-Payroll-2/28/12-\$1,696,240.57
K-3 Boyajian-Hdcp. Drop Off-D'Alessandro-3835 Ridgeland **APPROVE**
K-4 Boyajian-Handicap Sign-F. Lombardi-3800 Ridgeland-**APPROVE**
K-5 Boyajian-Handicap Sign-D. Congelosi-3602 Highland-**APPROVE**
K-6 Polashek-Handicap Sign-G. Hubbard-6701 W. 19th St.-**APPROVE**
K-7 Skryd-Handicap Sign-J. Cuevas, Jr.-2334 East-**APPROVE**
K-8 Skryd-Handicap Sign-I. Ouadi-6421 27th St.-**APPROVE**
K-9 Building & Local Improvement Permits-February, 2012
K-10 Collections and Licensing Permits-February, 2012
K-11 South Berwyn Education Foundation-Circus Day-9/7/12
K-12 Maria SS Lauretana Annual Feast-8/31, 9/1,9/2, 9/3/12
K-13 First Baptist Church-Rummage Sale-4/21/12
K-14 Berwyn Main Street-Cinco de Mayo-Restaurant Crawl-5/5/12

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

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29. Alderman Paul called a Parking & Traffic Committee meeting for Wednesday, March 28, 2012 at 6:00 p.m.
30. Alderman Boyajian called a Public Works Committee meeting for Wednesday, March 28, 2012 at 5:00 p.m.
31. 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 8:52 p.m. The motion carried by a voice vote.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Thomas J. Pavlik', written in a cursive style.

Thomas J. Pavlik, CMC

City Clerk

**MINUTES
BERWYN CITY COUNCIL
COMMITTEE OF THE WHOLE
MARCH 13, 2012**

1. Mayor Lovero called the Committee of the Whole to order at 6:30 p.m., upon the call of the roll, the following responded present. Boyajian, Paul, Skryd, Polashek, Avila and Laureto. Absent: Chapman and Santoy.
2. Avila made a motion, seconded by Alderman Skryd, to excuse Chapman and Santoy. The motion carried.
3. The Illinois Building Blocks Pilot Program presentation: The Mayor referred to Brian Pabst, who introduced Keith Pryor, a representative from the Illinois Housing Development Authority, who gave a power point presentation (see attach,) noting that Berwyn was 1 of 6 communities chosen for this pilot trial program. Mr. Pryor gave a brief history about the Authority, which was created in 1967 and that it is a self supporting Housing/Finance Agency and they are advocates and experts in affordable housing. Building Blocks is a new pilot program in 6 Cook County Communities, which is a comprehensive and coordinated effort to:
 - Stabilize neighborhoods,
 - Protect property values and
 - Maintain local tax bases

Participating Communities are:

- Berwyn
- Maywood
- Park Forest
- Riverside
- Chicago Heights
- South Holland

Mr. Pryor gave a program overview, which consist of three parts:

Part 1: Rehabilitation Program

Part 2: Building Blocks Loan Product

Part 3: Support for existing home owners

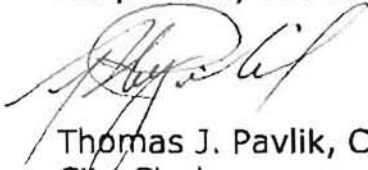
They will be holding a workshop on Saturday March 31, 2012 9am-2 pm at Morton West High School. They also have a Welcome Home Program for returning active service members Veterans and members currently or

COMMITTEE OF THE WHOLE
MARCH13, 2012

retired from the Reserves. There is a total of 100 million earmarked for the pilot program, which is shared by all 6 communities.

4. There being no further business to come before the Committee of the Whole, same was after a motion by Polashek, seconded by Boyajian, to adjourn at 7:05 p.m. The motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik, CMC
City Clerk

MINUTES
PUBLIC HEARING
MARCH 13, 2012

PUBLIC HEARING

**2012 PROPOSED BUDGET
& APPROPRIATION ORDINANCE
MARCH 13, 2012**

1. The Public Hearing for the 2012 proposed Budget and Appropriation Ordinance was called to order at 5:48 p.m. Upon the call of the roll, the following were present: Boyajian, Paul, Skryd, Polashek, Laureto, Mayor Lovero, and Clerk Pavlik. Also in attendance, Attorney Bertuca, Finance Director, John Wysocki and Assistant Financial Director, Dave Jelonek, Treasurer, Joe Kroc, City Administrator, Brian Pabst and Operations Manager, Evans Summers.
2. Clerk Pavlik read the legal notice into record and provided an affidavit of certification of publication.
3. Clerk Pavlik presented the 2012 Tentative Budget and Appropriation Ordinance for the City of Berwyn and noted there is an amended replacement page 110 for the proposed 2012 Budget and Appropriation Ordinance that was presented at the February 28, 2012 City Council Meeting. Same was made available to the public and to City Officials; copies of the proposed Ordinance were made available, as well. The Mayor introduced Financial Director John Wysocki, who reviewed the Ordinance and proposed 2012 Budget.
4. Comments and Discussion.

Aldermen Avila present at 5:52 p.m.

Alderman Polashek questioned if the Flags for Berwyn's Business Corridors were included. The Mayor stated that they are not in the budget, but they will be considered at mid-year. Alderman Paul complimented the Mayor on reducing his office's budget and questioned the increase in the Fire Departments budget. The Mayor stated that there was no increase and stated there are no new hires in the Fire Department; it was just a carryover of the hires from last year's budget. Alderman Paul was still concern with the increase in the Fire Department. The Mayor explained there was an actual reduction in overtime and the increase comes from a

MINUTES
PUBLIC HEARING
MARCH 13, 2012

full year of expenditures for the new hires. Last year's budget did not reflect a full year with the new hires. Paul questioned the Police Dept. increase and positions. The Mayor explained these are no new hires; these are all replacements positions that were budgeted for last year and this year. Alderman Paul questioned the Public Works Directors salary and which line item it is paid from. Wysocki answered; the Utility Fund. Alderman Paul commented on the Cermak Road TIF District and the amount budgeted in the BDC line item. There were no further questions or comments from the Alderman. The Mayor asked if there were any questions or comments from the general public, there were none.

5. There being no further comments or discussions, the Public Hearing was adjourned at the hour of 6:01 p.m.

Respectfully submitted,



Thomas J. Pavlik, CMC
City Clerk



D. Bid Openings Tabulations



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

D-1

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

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

March 23, 2012

Re: Bid opening for the Reconfiguration, Insulation of, repair and cleaning of existing HVAC Duct System for the South End Fire Station.

In accordance with the RFP that was issued February 14, 2012 City Council Meeting, bids for the HVAC project at the South Station 1 are to be opened at the March 27th, 2012 City Council Meeting.

I request your permission to allow any interested parties to adjourn to the conference room to open, tabulate and return the tabulation to the City Council for public reading.

Finally, I ask permission to review the submitted bids. Once the review is completed I will report back to you with my recommendation to award the bid to the most qualified contractor.

Respectfully submitted,

Denis O'Halloran

Fire Chief

SECTION I

REQUEST FOR PROPOSAL

NOTICE TO PROPOSERS: Sealed proposals will be received at the Office of the City Clerk, until the time and date specified below for:

RECONFIGURATION, INSULATE, REPAIR AND CLEANING OF EXISTING HVAC DUCT SYSTEM FOR THE SOUTH FIRE STATION LOCATED AT 6434 WINDSOR AVE.

RFP packets are available on February 15, 2012 at the City Clerk's Office, City Hall located at 6700 W. 26th Street, Berwyn, IL 60402 and at the City of Berwyn website: www.berwyn-il.gov.

ADDRESS PROPOSALS TO: Attention of the City Clerk's Office, City Hall, 6700 W. 26th Street, Berwyn, IL 60402, on or before 12:00 p.m., on March 22, 2012. Proposals shall be sealed and clearly marked on the front **'Proposal for South Fire Station (6434 Windsor Ave.) HVAC Duct System.'** **FAXED PROPOSALS WILL NOT BE ACCEPTED.**

PROPOSALS ARE DUE NO LATER THAN: 12:00 p.m. on March 22, 2012. Proposers shall submit four (4) copies of their proposal. Bids will be opened and read aloud at 8:00 pm during the March 27, 2012 City Council meeting.

The City of Berwyn is not responsible for delays occasioned by the U.S. Postal Service, the internal mail delivery system of the City of Berwyn, or any other means of delivery employed by the bidder. Similarly, the City of Berwyn is not responsible for, and will not open, any bid responses which are received later than the date and time stated.

QUESTIONS: All questions and clarifications regarding this Request for Proposal must be submitted no later than March 19, 2012 by e-mailing the following City Representatives:

Denis O'Halloran
Fire Chief
DO'Halloran@ci.berwyn.il.us
(708) 788-2660 ext 3280

Kris Coniglio
Deputy Chief
KConiglio@ci.berwyn.il.us
(708) 484-1644

**CITY OF BERWYN
LEGAL NOTICE / PUBLIC NOTICE**

**RECONFIGURATION, INSULATE REPAIR & CLEANING OF EXISTING HVAC
DUCT SYSTEM FOR THE SOUTH FIRE STATION LOCATED AT
3432 WINDSOR AVE.**

**MARCH 22, 2012
12:00 p.m.**

<u>NAME</u>	<u>ADDRESS</u>	<u>5% BID</u>	<u>CHECK BOND</u>	<u>AMOUNT</u>
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MARIN AIRE HEATING & COOLING	6904 WINDSOR AVE. BERWYN, IL 60402			
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SMK



**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

March 27, 2012

To: City Council
From: Mayor Robert J. Lovero

RE: Insurance Renewal

Council Members:

Please concur with the recommendation made by the city's insurance broker as per the presentation of the committee of the whole in approving the health insurance renewal.

Respectfully,

Robert J. Lovero
Mayor



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



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



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



J. Staff Reports



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

March 19, 2012

To: Mayor Robert Lovero
Members of City Council

From: Fire Chief Denis O'Halloran

Re: Introduction and swearing in of newly appointed probationary Firefighter/Paramedic Joseph Chiappetta for the replacement for Retired Engineer Gary Pocio.

Honorable Mayor and members of City Council,

I would like to introduce our newly appointed Firefighter/Paramedic Joseph Chiappetta and present him for swearing in for the position. This position has been planned for in the budget and is a replacement.

Respectfully submitted,

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: 3/16/2012

RE: Probationary Firefighter Appointment

Joseph M. Chiappetta has passed all of the requirements of employment for the City of Berwyn Fire Department.

As approved by the Mayor and the City Council at the request of Fire Chief Denis O'Halloran, the members of the Police and Fire Commission therefore recommend the appointment of Joseph M. Chiappetta to the Berwyn Fire Department.

The introduction and swearing in at the 3/27/2012 Berwyn Council meeting and the effective start date of 3/22/2012.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Richard Toman

Roger Montoro

Tony J. Laureto
Secretary BPRC



J-2

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

March 19, 2012

To: Mayor Robert Lovero
Members of City Council

From: Fire Chief Denis O'Halloran

Re: Introduction and swearing in of newly appointed probationary Firefighter/Paramedic John Gray the replacement for Retired Assistant Chief Richard Swade.

Honorable Mayor and members of City Council,

I would like to introduce our newly appointed Firefighter/Paramedic John Gray and present him for swearing in for the position. This position has been planned for in the budget and is a replacement position.

Respectfully submitted,

Denis O'Halloran
Fire Chief.



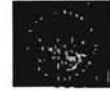
City of Berwyn Police and Fire Commission

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: 3/6/2012

RE: Probationary Firefighter Appointment

John Joseph Gray has passed all of the requirements of employment for the City of Berwyn Fire Department.

As approved by the Mayor and the City Council at the request of Fire Chief Denis O'Halloran, the members of the Police and Fire Commission therefore recommend the appointment of John Gray to the Berwyn Fire Department.

The introduction and swearing in at the 3/27/2012 Berwyn Council meeting and the effective start date of 3/22/2012.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Richard Toman

Roger Montoro

Tony J. Laureto
Secretary BPRC



J-3

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

March 23, 2012

To: Mayor Robert Lovero

Members of City Council

From: Fire Chief Denis O'Halloran

Re: Selection of Professional Services to assist in the Design and Engineering for the Proposed Parking lot at 1535 Clarence Ave construction behind Fire Station 2

Honorable Mayor Lovero & Members of City Council,

I have been instructed to seek out interested professional services for the architectural and engineering services related to the construction of the new parking lot located at 1535 Clarence behind Fire Station 2.

I have contacted three firms that complete this type related to this type of work. Two Firms have responded to my request. Wold Architects and Urban Works have both responded with estimated costs. It should be noted that we do have money allocated for this project in the CDBG funds under the 16th St Fire Station site expansion.

Wold Architects and Engineering is the original company the City retained to complete the construction of the 16th Street Fire Station, has submitted an estimated proposal to complete the services for a cost of \$6500.00. Urban Works has submitted a proposal for \$8800.00. Attached to this communication are copies of both proposals.

It would be my recommendation to hire Wold Architects and Engineering to assist the City in this project. Wold Architects is familiar with the City, and we have had positive experiences. They have addressed all of our concerns relating to the construction of the new station during construction, and after completion. I am confident that Wold will provide the necessary services required to complete this project in a timely fashion. That being said my current experience is dealing with Urban Works has been positive, but their estimated cost is substantially greater.

Respectfully submitted,



Fire Chief Denis O'Halloran



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

RECEIVED FEB 23 2012

July 21, 2011
Revised February 20, 2012

Chief Denis O'Halloran
Berwyn Fire Department
6700 West 26th Street
Berwyn, Illinois 60402

Re: City of Berwyn – Fire Station No. 2 North Parking Lot
Commission No. 9999

Dear Chief O'Halloran:

As we have discussed, I am pleased to present the following cost estimate and fee proposal for work associated with construction of a new parking lot at Fire Station No. 2, in the location of the former residence at 1535 North Clarence Avenue.

Per our meeting on site with Fire Department staff, this project would include architectural and engineering services related to construction of a new parking lot behind the existing Fire Station No. 2 property, adjoining the common alley. This parking lot would be engineered with concrete curb and gutter to be tied into the existing storm sewer system, and would be finished with asphalt paving. To provide maximum flexibility for parking of personnel vehicles as well as fire department equipment, the parking lot is intended to be designed as a continuous surface with painted striping in lieu of raised islands. A fence will be planned on three sides, and landscaping will be installed along the adjacent property line and frontage as required to conform to City ordinances. Electrical work will include parking lot lighting, charging stations, security surveillance systems, and power service to the existing garage. The existing garage is also intended to be re-roofed and re-sided with materials complimentary to the fire station.

The estimated cost for construction of the new parking lot as described above is \$71,500.00. This includes a line item budget amount of \$8,500.00 for the above identified roofing and siding upgrades for the existing garage. As we have discussed, this work could be bid as an alternate to provide some latitude to reduce the overall construction cost.

A complete summary of the estimated cost of construction is attached for your review.

Based on the estimated construction cost, our proposed fixed fee for this project is calculated as follows:

$$\$71,500.00 \times 8.5\% \text{ (A/E fee percentage)} = \$6,100.00 + \$400.00 \text{ (fixed reimbursables)} = \$6,500.00$$

An estimate of all associated non-construction costs is also included as part of the attached proposed budget. Please note, the basis for our fee calculation does not include these non-construction related costs; however the City will be responsible for paying for these items. Based on the estimated construction costs and the associated fees, testing and permits costs, the estimated "total project cost" for the new parking lot is \$87,900.00.

For planning purposes, we are estimating it will take approximately 4-5 months to design and construct the new parking lot, weather permitting.

- 1.5 months for survey / soil borings / design drawings and specifications
- 1.5 months for bidding / contract negotiations / permitting
- 1.5 months for construction

Letter to Chief Denis O'Halloran
City of Berwyn – Fire Station No.2 North Parking Lot
Page 2

We look forward to the opportunity to continue our relationship with the City of Berwyn and the Berwyn Fire Department.
Please do not hesitate to call me with any questions.

Sincerely,

WOLD ARCHITECTS AND ENGINEERS



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

Attachment

cc: Matt Mooney, Wold
Jackie Loose, Wold
Roger Schroepfer, Wold

Jm9999\CI_Berwyn\2011\crsp\jul11

PROPOSED BUDGET: Parking Lot Upgrades at 1535 N. Clarence Avenue

A. Construction Cost

<u>Item:</u>	<u>Description:</u>	<u>Cost:</u>
1	Earthwork	\$ 8,300.00
2	Site Fencing	\$ 9,800.00
3	Landscaping	\$ 9,000.00
4	Pavement / Curb & Gutter	\$ 22,000.00
5	Storm Sewer	\$ 6,900.00
6	Electrical	\$ 7,000.00
7	Alt. #1 Siding / Roofing	\$ 8,500.00
Subtotal: Construction Cost		\$ 71,500.00

B. Fees / Testing / Permits

<u>Item:</u>	<u>Description:</u>	<u>Cost:</u>
1	A/E Fees & Reimbursables	\$ 6,500.00
2	Soil Borings	\$ 2,400.00
3	Survey	\$ 2,000.00
4	Construction Testing	\$ 1,500.00
5	Bid Set Printing	\$ 500.00
6	Contingency (5% Const. Cost)	\$ 3,500.00
Subtotal: Fees / Testing / Permits		\$ 16,400.00

C. Total Estimated Project Cost: \$ 87,900.00

March 19th, 2012

Mr. Denis O' Halloran
Fire Chief
Berwyn Fire Department
6700 W. 26th Street
Berwyn, IL. 60402
DO'Halloran@ci.berwyn.il.us

RE: Proposal for Parking and Garage Project at 1535 Clarence Ave.

Dear Mr. O' Halloran,

Thank you for allowing *UrbanWorks, Ltd.* to submit a proposal for design services to provide additional parking and renovate an existing garage at 1535 N. Clarence Ave. It is our understanding that the total project cost including our A&E fees should be \$110,000.

The following is included in our services:

FULL A&E SERVICES

- o Program verification
- o Code analysis
- o Civil engineering of parking lot for water drainage
- o Preparation of bid documents
(Site Plan, Civil Drawings, Architectural details for garage renovation, new fencing, electrical drawing for site lighting and new services to garage, outline specifications as required.)

UrbanWorks Ltd. will provide the services outlined above for a fixed fee of **eight thousand eight hundred dollars (\$8,800.00)**.

This scope of work is anticipated to be completed in 4 to 6 weeks from receipt of a signature from an authorized representative.

Services will be billed monthly by percentage of completion and payable within 30 days of receipt. Reimbursable expenses in addition to the fee will be billed at 1.1 times actual cost and include costs for presentation materials, film and photo processing, project related travel, messenger and delivery services, expedited mail service, project-specific supplies, postage, and reproduction of documents. Services provided beyond the scope of this proposal will be billed hourly or at a negotiated fixed fee.

113 W. Lakeside Plaza

Suite 730

Chicago, Illinois 60670

312.292.1200

312.292.1201

PHOTOGRAPHY: JAMES HARRIS

UrbanWorks

Assumptions:

- Reimbursables will be about \$300
- No work to existing fire station
- On-site storm drainage can be handled via open green space absorption and will not require underground detention structures
- New cladding of garage will not require additional foundation work
- Landscaping to be only fencing and turf
- It is assumed that the soils are appropriate to support new parking lot elements. Soils reports from soils engineers are outside of this scope of the proposal.

Should you find our proposal acceptable please sign this proposal below. We look forward to helping you make your vision a reality.

Warmly,
UrbanWorks, Ltd



Robert Natke, AIA, LEED AP, NCARB
Vice President

Authorized Signature (City of Fire Department Representative)

Date

213 W. Institute Place
Suite 210
Chicago, Illinois 60610

+1 312 202 1200

+1 312 202 1202

urbanworksarchitectute.com

Denis J. O'Halloran

From: Robert Natke [rnatke@urbanworksarchitecture.com]
Sent: Monday, March 19, 2012 12:39 PM
To: Denis J. O'Halloran
Subject: Proposal for the Clarence Ave. Site
Attachments: UW Proposal for Berwyn Fire Station Parking Expansion .pdf

Chief: O'Halloran: Attached you will find our proposal for the Clarence Ave. parking expansion project.

Please feel free to contact me if you have any questions.

Rob

Robert Natke, AIA, NCARB, LEED A.P. BD&C
Partner
rnatke@urbanworksarchitecture.com

UrbanWorks

213 W Institute Place
Suite 710
Chicago, IL 60610
T 312.202.1200
F 312.202.1202
www.urbanworksarchitecture.com

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The City of Berwyn



Anthony T. Bertuca
City Attorney

J-A

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

March 27, 2012

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

Re: 10WC23680

Dear Mr. Pavlik:

Please put this item on the March 27, 2012 agenda authorizing the settlement of the above referenced matter for the total of \$8,145.74, based upon City Council authority granted in Executive Session.

Very truly yours,

Anthony T. Bertuca
City Attorney

The City of Berwyn



Anthony T. Bertuca
City Attorney

J-5

A Century of Progress with Pride

March 27, 2012

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

Re: Amendment to Ordinance Chapter 801, Section 801.16 Sub-Section 2 (b) of the Codified Ordinances of the City of Berwyn Regarding Bail Bond Administration Fees

Ladies and Gentlemen:

On February 14, 2012 this Council passed an amendment to the above captioned Ordinance. The Law Department is requesting that the additional amendment indicated in the enclosed Ordinance be approved.

Respectfully Submitted,

Anthony T. Bertuca
City Attorney

ATB:kmc

THE CITY OF BERWYN
THE CITY OF BERWYN, ILLINOIS

ORDINANCE
NUMBER

**AN ORDINANCE AMENDING CHAPTER 801, SECTION 801.16,
OF THE CODIFIED ORDINANCES REGARDING BAIL BOND
ADMINISTRATIVE FEES FOR THE CITY OF BERWYN, COUNTY
OF COOK, STATE OF ILLINOIS.**

ROBERT J. LOVERO, Mayor
THOMAS J. PAVLIK, City Clerk

NONA N. CHAPMAN
JEFFREY G. BOYAJIAN
MARGARET PAUL
MICHELE D. SKRYD
CESAR A. SANTOY
THEODORE J. POLASHEK
RAFAEL AVILA
NORA LAURETO
Aldermen

ORDINANCE _____

AN ORDINANCE AMENDING CHAPTER 801, SECTION 801.16, OF THE CODIFIED ORDINANCES REGARDING BAIL BOND ADMINISTRATIVE FEES FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

WHEREAS, the City of Berwyn (the “City”) is a home rule unit of local government as is provided by Article VII, Section 6 of the Illinois Constitution of 1970 and, as such, may exercise various powers and perform numerous functions pertaining to its government and affairs in any manner not otherwise prohibited by law; and

WHEREAS, the Mayor and City Council (collectively, the “Corporate Authorities”) have determined that it is in the best interests of the City and its residents to establish procedures through which individuals may seek reimbursement of administrative processing fees in limited circumstances; and

WHEREAS, to ensure that proper policies and procedures are followed, the Corporate Authorities have determined that it is necessary for the public health, safety and welfare to amend the Codified Ordinances (the “Code”) to establish procedures regarding administrative processing fees; and

WHEREAS, based upon the foregoing, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the City and its residents to amend Chapter 801, Section 801.16, of the Code as set forth below.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the City Council of the City of Berwyn, County of Cook, State of Illinois, in the exercise of the City’s home rule powers, as follows:

Section 1. The statements set forth in the preambles to this Ordinance are found to be true and correct and are incorporated into this Ordinance as if set forth in full.

Section 1A. The Codified Ordinances of the City of Berwyn, Cook County, Illinois is hereby amended to read as follows (with proposed additions underlined and proposed deletions ~~stricken~~):

Section 2. Chapter 801, Section 801.16, of the Code is hereby amended as follows:

(a) The Police Department shall charge a mandatory administrative processing fee in the amount of \$50 to any person(s) posting bail or bond in any legal process, civil or criminal, or on any bookable arrest, including a warrant, to be levied and paid at the time of posting of said bail or bond. Any person arrested and charged a mandatory administrative processing fee by the City may, in accordance with the provisions set forth below, petition the City to seek a reimbursement of the mandatory administrative processing fee pursuant to the provision of this Section of these Codified Ordinances.

(b) In the event that the petitioner that paid the mandatory administrative processing fee of \$50.00 is found not guilty or without probable cause, the matter in which the petitioner was charged and required to pay the fee was stricken on leave, nolle prosequi, abated or otherwise dismissed or terminated without adjudication of guilt or liability with an order of supervision entered, or the arrest warrant pertaining to the charge with which the petitioner was charged and required to pay the fee was quashed, the mandatory administrative processing fee ~~shall~~may be returned to the petitioner. The petitioner shall be entitled to a pre-seizure administrative hearing prior to paying the mandatory administrative processing fee to the City.

(c) A Hearing Officer shall be appointed pursuant to the provisions set forth below to adjudicate petitions for reimbursements of the mandatory administrative processing fee. The Hearing Officer shall have successfully completed a formal training program which includes the following:

1. Instruction on the rules of procedure of the administrative hearings over which the Hearing Officer shall preside;
2. Orientation to the applicable subject area;
3. Observation of administrative hearings;
4. Participation in hypothetical cases, including ruling on evidence and issuing final orders; and
5. A Hearing Officer must be an attorney licensed to practice law in the State for at least three years.

The Mayor is hereby authorized to appoint the Hearing Officer to adjudicate the liability of petitioners as well as any other person to any other position that is deemed necessary for the effective and efficient management of the adjudication of hearings for reimbursements of the mandatory administrative processing fee.

(d) The City shall provide the petitioner notice of the time, date and location of the adjudication hearing. Minimally, the notice shall set forth the penalties for failure to appear at the hearing and in all in all respects and instances be made in accordance with all applicable laws.

(e) Service of the notice of the adjudicative hearing shall be made by the person issuing the notice by:

1. Handing the notice to the petitioner or delivering the notice to any person 12 years of age or older at the residence of the petitioner; or
2. Mailing the notice by certified mail, return receipt requested, to the petitioner.

(f) An administrative hearing to adjudicate petitioner's petition for a reimbursement on its merits shall be held at the date, time and place and in the manner set forth in the notice that is served as required by this Section. All administrative hearings shall be recorded and shall culminate in a determination of liability or non-liability, made by the Hearing Officer, who shall consider facts and/or testimony without the application of the formal or technical rules of evidence. Evidence, including hearsay, may be admitted only if it is of a type commonly relied upon by reasonably prudent persons in the conduct of their affairs. The Hearing Officer shall, upon a determination of liability, assess the relief as deemed equitable. Petitioners may be represented by counsel at their own expense. The Hearing Officer shall be permitted to award a reimbursement if the criminal charge supporting the application of the mandatory administrative processing fee is found not guilty or without probable cause, the matter in which the petitioner was charged and required to pay the fee was stricken on leave, nolle prosequi, abated or otherwise dismissed or terminated without adjudication of guilt or liability with an order of supervision entered, or the arrest warrant pertaining to the charge with which the petitioner was charged and required to pay the fee was quashed.

(g) A final determination of liability shall occur after the Hearing Officer's determination of liability, and the exhaustion of, or the failure to exhaust, any administrative review procedures hereinafter set forth. When a person fails to appear at the administrative hearing to contest the imposition of the mandatory administrative processing fee on the date and at the time and place specified in a prior served notice, the Hearing Officer's determination of liability shall become final either upon the expiration of the time to appeal or a denial of a timely petition to set aside that determination.

(h) Any final decision by a Hearing Officer shall constitute a final determination for purposes of judicial review under the Illinois Administrative Review Law. A finding

made under this Section of the Codified Ordinances is a debt due and owing the City and may be collected in accordance with applicable law. A lien shall be imposed on the real estate or personal estate, or both, of the defendant in the amount of any debt due and owing the City under this Section. The lien may be recorded and enforced in the same manner as a judgment lien pursuant to a judgment of a court of competent jurisdiction. No lien may be enforced under this section until it has been recorded in the manner provided by Article XII of the Code of Civil Procedure or by the Uniform Commercial Code. The Hearing Officer may set aside any judgment entered by default and set a new hearing date upon receipt of a petition filed within 21 days after the issuance of the order of default if the Hearing Officer determines that the petitioner's failure to appear at the hearing was for good cause, or at any time if the petitioner establishes that the City did not provide proper service of process.

Section 3. The officers, employees and/or agents of the City shall take all action necessary or reasonably required to carry out, give effect to and consummate the amendment contemplated by this Ordinance and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the City are specifically authorized and directed to draft and disseminate any and all necessary forms to be utilized in connection with the amendments contemplated by this Ordinance.

Section 4. All prior actions of the City's officials, employees and agents with respect to the subject matter of this Ordinance are hereby expressly ratified.

Section 5. The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

Section 6. All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

Section 7. This Ordinance shall be effective ten (10) calendar days after a full, true and complete copy of this Ordinance is published in pamphlet form as provided by the Illinois Municipal Code, as amended.

ADOPTED by the City Council of the City of Berwyn, County of Cook, State of Illinois on this 27th day of March 2012, pursuant to a roll call vote, as follows:

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

APPROVED this 27th day of March 2012.

Robert J. Lovero
MAYOR

ATTEST:

Thomas J. Pavlik
CITY CLERK

The City of Berwyn



Robert P. Schiller
Director of Public Works

J-6

A Century of Progress with Pride

March 20, 2012

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

Re: Permission to seek sealed proposals for a replacement dump body for unit M-17

The City of Berwyn Public Works Department is requesting permission to seek sealed proposals for the replacement of the dump body for unit M-17. This vehicle is a 2003 Sterling; the drive train, cab and chassis are in good condition. The dump body rear corner posts are severely rusted and the required safety lighting will no longer stay in place. The replacement dump body is constructed especially for municipal asphalt work. The exhaust is redirected through chambers in the floor of the body to retain the necessary heat for pavement patching. This is budgeted within the Public Works Budget.

Motion: To permit the Public Works Director to seek sealed proposals for the replacement of the dump body for unit M-17.

Respectfully,

A handwritten signature in blue ink, appearing to be "R. Schiller", written over a faint, circular official stamp.

Robert Schiller
Director of Public Works



A Century of Progress with Pride

March 20, 2012

To: Mayor Robert J. Lovero
Members of the Berwyn City Council
Re: Enhanced storm water detention for Proksa Park

The Berwyn Park District is currently working on design plans for drainage improvements at Proksa Park. Proksa Park sits on a parcel that is slightly over 13.3 acres. The scheduled drainage improvements consist of installing an under-drain system between the baseball fields and the replacement of an existing storm sewer line in the southern portion of the parcel that has failed. The southern section drainage area is 1.67 acres in size.

The under-drain system that is proposed to be installed under the baseball field will discharge into an underground infiltration system which that will primarily percolate into the ground. During extremely severe storm events if this under-drain system reaches its capacity, it will overflow and surcharge into the City combined sewer system.

This project is funded by a grant received by the Park District. City staff and the Park District have been involved in ongoing discussions about locating grant opportunities to fund the concept of storm water detention at Proksa Park and other park sites in an attempt to reduce the volume of water that enters our sewer system during extreme rain events. The funding received by the Park District is enough to complete part 1 of the overall drainage improvement concept. Part 1 is to repair the collapsed drainage lines on the southern section of the park and to install an infiltration system on the northern side to drain the standing water on and near the baseball fields. After a preliminary plan prepared by Frank Novotny & Associates was forwarded to City staff for review and approval, the City initiated the concept of providing stormwater detention as an additional part of the project because of the residential basement flooding problems which occurred in 2010 and 2011 in the vicinity of Proksa Park. The Park District was open to the idea, but funding for this was not part of the approved grant. The Park District agrees this is an excellent opportunity to partner in a project that provides the needed drainage repairs within the park property and has the potential to provide a community benefit.

In combined sewer areas, MWRD (Metropolitan Water Reclamation District) currently does *not* require stormwater detention; therefore, the park district is not obligated to provide any stormwater storage for these improvements. The proposed stormwater detention would be based on MWRD methodology using the modified rational method calculation. The park would store the projected 100 -Year Rainfall Intensities and release it at the projected 3-year rate for the drainage shed tributary to the storm sewer area (1.67 acres). The stormwater would be stored underground in either a pipeline or in an underground detention system (Storm Trap or Storm-Tech). The calculated 100-year storage required for the 1.67 acre watershed is 5507 CF or 0.126 acre-feet. Please note the proposed cost estimates on page two.

The proposed cost estimates are as follows:

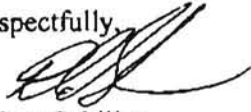
- 1) 60" HDPE or RCCP underground detention pipe.....\$45,000 to \$55,000;
or
- 2) Underground Stormwater Detention System.....\$45,000 to \$60,000

Because final plans are not complete, I have indicated two different types of detention being considered.

Since the proposed detention system will eliminate a portion of the Park District original proposed sewer line, they would be willing to contribute approximately \$11,000 toward the original planned detention cost.

Recommendation: Staff recommends entering into an intergovernmental agreement with the Berwyn Park District and approval to request the Berwyn Park District to revise the current plans to include stormwater detention and to authorize the expenditure of funds to install stormwater detention for the 100 year rain event minus the original estimated costs of \$11,000 - at a not to exceed limit of \$55,000. This would be funded from the 2011 sewer repair and restoration bond.

Respectfully,



Robert Schiller
Director of Public Works

The City of Berwyn



Robert P. Schiller
Director of Public Works

J-8

A Century of Progress with Pride

March 22, 2012

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

Re: Authorization to seek sealed proposals for 2012 sewer and water repair services

The City of Berwyn Public Works Department is requesting authorization to seek sealed proposals for calendar year 2012 sewer and water repair services. This project consists of continuing repairs to our sewer mains and reconstruction of manhole structures, in addition to water repairs as needed. This contract will be an on-call contract with hourly rates for services.

This is budgeted within the Water & Sewer Budget.

Motion: To authorize the Public Works Director to seek sealed proposals for the 2012 sewer and water repair services.

Respectfully,

Robert Schiller
Director of Public Works

The City of Berwyn



John Wysocki
Finance Director

J-9

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 (708) 788-0273
www.berwyn-il.gov

To: Mayor Robert Lovero and the City Council

From: John Wysocki *John Wysocki*

Date: March 23, 2012

Subject: Vehicle License and Zone Decals, Parking Hangtags and Pet, Dealer and Motorcycle Tags

Staff has solicited quotes from 5 vendors for the printing of the 2012 vehicle license and zone decals, the parking hangtags and the pet, dealer and motorcycle tags. These vendors are Diamond Graphics, Atlas Forms, Blooming Color, Ryden Decal and Scot Decal. Due to the complexity of the products to be printed, only two vendors submitted quotes. The details of their quotes are as follows:

	<u>Ryden Decal</u>	<u>Scot Decal</u>
24,000 Hangtags	@0.39 = \$9,360.00	24,000 @0.35= \$8,400.00
29,925 Vehicle License Decal	@0.24= \$7,182.00	Total for license
4,000 Zone Decals	@0.78= \$3,127.80	& zone decals = \$7,465.70
1,940 Pet, dealer & MC Tags	@0.36= \$698.40	\$420.00
Total	\$20,368.20	\$16,285.70

Recommendation: Because the number of vendors equipped to print these types of items is limited and the items are customized to the City's specifications, staff recommends the waiving of the sealed bid process. However, as previously noted, five quotes were solicited in order to secure the most competitive pricing. Scot Decal, who submitted the lowest quote, has supplied the city with vehicle license and zone decals and pet, dealer and motorcycle tags for many years. Staff recommends the awarding of the printing for vehicle license and zone decals, parking hangtags and pet, dealer and motorcycle tags for 2012 to the vendor providing the lowest quote, Scot Decal.

The City of Berwyn



Brian L. Pabst
City Administrator

J-10

A Century of Progress with Pride

March 27, 2012

To: Mayor Robert J. Lovero
Members of City Council

Re: City Hall Emergency Generator and Server UPS Installation – Change Orders

Mayor and Members of City Council:

Attached for the City Council consideration are four change orders for the City Hall Emergency Generator and Server UPS Installation. The original contract which amounted to \$248,890 did not include the following work, and therefore, I am proposing the passage of the below change orders.

Change Order 1:

The State Fire Marshal has required that the diesel storage tank be "fire rated" or placed in the parking lot for safety reasons. Due to the impracticality of placing the diesel storage tank in the parking lot, the contractor was asked to provide a quote for a "fire rated" diesel storage tank. The furnished quote will result in an increase to the project cost of \$11,275.

Change Order 2:

Due to the voltage on the nameplate of the building's volt electrical service being misnamed, the new equipment had to be modified to accommodate City Hall's 120/240 volt electrical system. The modifications resulted in an increase to the project cost of \$10,720.38.

Change Order 3:

During the excavation process for the diesel tank pad, contaminated soils were discovered. IEPA regulations required the soils to be manifested and disposed of at a certified landfill. The result is an increase to the project cost in the amount of \$694.14

Change Order 4:

In order to control and create safer access to the roof, the original plans were modified to move the ladder installation from being mounted on the outside of the building to inside of the fire station. The cost of this change is \$9,553.54.

Recommendation:

Staff recommends that City Council approve the above change orders in an amount not to exceed: \$32,243.06. This project is in the 2007 bond budget, and we have also used DCEO grant monies to offset costs.

Respectfully submitted,

Brian Pabst
City Administrator



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

March 23, 2012

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

SUBJECT: Payroll March 14, 2012

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the March 27, 2012 meeting.

Payroll: March 14, 2012 in the amount of \$1,144,920.86.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Nona N. Chapman".

Nona N. Chapman
Budget Committee Chairman

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675
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March 23, 2012

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

SUBJECT: Payables March 27, 2012 meeting

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the March 27, 2012 meeting.

Total Payables: March 27, 2012 in the amount of \$639,453.68.

Respectfully Submitted,

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

Nona N. Chapman
Budget Committee Chairman

Payment Register

From Payment Date: 3/24/2011 - To Payment Date: 3/28/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
Check									
16608	03/15/2012	Open			Accounts Payable	Robert J. Lovero	\$202.37		
16609	03/15/2012	Open			Accounts Payable	Sam's Club/ GECRB	\$232.99		
16610	03/15/2012	Open			Accounts Payable	Sam's Club/ GECRB	\$397.69		
16611	03/16/2012	Open			Accounts Payable	Lyons Tree Service, Inc.	\$6,100.00		
16612	03/16/2012	Open			Accounts Payable	McCann industries, Inc.	\$1,030.40		
16613	03/16/2012	Open			Accounts Payable	Mike Ruzicka	\$250.00		
16614	03/21/2012	Open			Accounts Payable	REAL ESTATE ENTERPRICE	\$1,475.00		
16615	03/28/2012	Open			Accounts Payable	19th Street Condo Association	\$125.00		
16616	03/28/2012	Open			Accounts Payable	1st Source America	\$1,406.56		
16617	03/28/2012	Open			Accounts Payable	ABC Automotive Electronics	\$682.50		
16618	03/28/2012	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$1,440.00		
16619	03/28/2012	Open			Accounts Payable	Adult Reading Round Table	\$30.00		
16620	03/28/2012	Open			Accounts Payable	Air One Equipment, Inc.	\$2,585.00		
16621	03/28/2012	Open			Accounts Payable	Airgas North Central	\$130.07		
16622	03/28/2012	Open			Accounts Payable	AI Warren Oil Company	\$104,116.04		
16623	03/28/2012	Open			Accounts Payable	American Library Association	\$185.00		
16624	03/28/2012	Open			Accounts Payable	American Waterworks Association	\$187.00		
16625	03/28/2012	Open			Accounts Payable	Ancel, Glink, Diamond, Bush, DiCianni & Kraftherfer, PC	\$4,294.92		
16626	03/28/2012	Open			Accounts Payable	Aqua Chill of Chicago # 22	\$168.00		
16627	03/28/2012	Open			Accounts Payable	Armstrong Forensic Engineers, Inc	\$5,823.38		
16628	03/28/2012	Open			Accounts Payable	AT & T	\$1,331.09		
16629	03/28/2012	Open			Accounts Payable	AT & T	\$23.01		
16630	03/28/2012	Open			Accounts Payable	AT & T	\$3,806.30		
16631	03/28/2012	Open			Accounts Payable	AWESOME Pest Service	\$725.00		
16632	03/28/2012	Open			Accounts Payable	B. Davids Landscaping	\$320.00		
16633	03/28/2012	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$513.74		
16634	03/28/2012	Open			Accounts Payable	Banc of America, Public Capital Corporation	\$5,512.68		
16635	03/28/2012	Open			Accounts Payable	Barge Terminal & Trucking	\$3,957.71		
16636	03/28/2012	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$2,658.18		
16637	03/28/2012	Open			Accounts Payable	Blackstone Audiobooks	\$254.25		
16638	03/28/2012	Open			Accounts Payable	Cassidy Tire	\$25.00		
16639	03/28/2012	Open			Accounts Payable	CDW Government, Inc.	\$3,867.68		
16640	03/28/2012	Open			Accounts Payable	Center Point Large Print	\$2,181.12		
16641	03/28/2012	Open			Accounts Payable	Chicago Badge Company	\$241.20		
16642	03/28/2012	Open			Accounts Payable	Chicago Communications, LLC	\$1,370.00		
16643	03/28/2012	Open			Accounts Payable	Chicago Office Technology Group	\$133.00		
16644	03/28/2012	Open			Accounts Payable	Chicago Sun-Times, Inc.	\$534.56		
16645	03/28/2012	Open			Accounts Payable	ComEd	\$162.01		
16646	03/28/2012	Open			Accounts Payable	ComEd	\$37,840.18		
16647	03/28/2012	Open			Accounts Payable	Commercial Maintenance Chemical Corporation	\$888.12		
16648	03/28/2012	Open			Accounts Payable	Constellation New Energy, Inc.	\$5,658.85		
16649	03/28/2012	Open			Accounts Payable	Cornerstone Institutional, LLC	\$2,135.00		
16650	03/28/2012	Open			Accounts Payable	Cory Glaberson	\$25,000.00		
16651	03/28/2012	Open			Accounts Payable	Daedalus Books	\$184.43		

Payment Register

From Payment Date: 3/24/2011 - To Payment Date: 3/28/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
16652	03/28/2012	Open			Accounts Payable	Dardon Roofing & Construction Co.	\$18,285.00		
16653	03/28/2012	Open			Accounts Payable	Debra Mirabelli	\$98.83		
16654	03/28/2012	Open			Accounts Payable	Del Galdo Law Group, LLC	\$7,493.49		
16655	03/28/2012	Open			Accounts Payable	Dell Marketing, LP	\$8,179.89		
16656	03/28/2012	Open			Accounts Payable	Dell Marketing, LP	\$89.99		
16657	03/28/2012	Open			Accounts Payable	Diamond Graphics, Inc.	\$950.00		
16658	03/28/2012	Open			Accounts Payable	Epp's Custom Heating & Air	\$1,850.00		
16659	03/28/2012	Open			Accounts Payable	Extended Home Living Services	\$10,935.00		
16660	03/28/2012	Open			Accounts Payable	Federal Express Corporation	\$43.66		
16661	03/28/2012	Open			Accounts Payable	Federal Rent-a-Fence, Inc.	\$144.00		
16662	03/28/2012	Open			Accounts Payable	Felco Vending, Inc.	\$22.00		
16663	03/28/2012	Open			Accounts Payable	Fitness Factory Outlet	\$530.69		
16664	03/28/2012	Open			Accounts Payable	Flash Electric Company	\$3,630.00		
16665	03/28/2012	Open			Accounts Payable	Fuhrmann Engineering, Inc.	\$3,588.00		
16666	03/28/2012	Open			Accounts Payable	Gabriel Sales	\$237.92		
16667	03/28/2012	Open			Accounts Payable	GALE	\$310.38		
16668	03/28/2012	Open			Accounts Payable	Gallagher Materials, Inc.	\$2,114.64		
16669	03/28/2012	Open			Accounts Payable	Gaylord Bros, Inc.	\$183.36		
16670	03/28/2012	Open			Accounts Payable	Gewalt Hamilton Associates, Inc.	\$18,407.35		
16671	03/28/2012	Open			Accounts Payable	Great West Electric Supply Company	\$20.04		
16672	03/28/2012	Open			Accounts Payable	H. J. Mohr & Sons Company	\$1,761.00		
16673	03/28/2012	Open			Accounts Payable	Hartigan & O'Connor, PC	\$132.00		
16674	03/28/2012	Open			Accounts Payable	Harvey Place Condo Association	\$265.43		
16675	03/28/2012	Open			Accounts Payable	HD Supply Waterworks, LTD	\$9,640.77		
16676	03/28/2012	Open			Accounts Payable	Healthcare and Family Services	\$115.39		
16677	03/28/2012	Open			Accounts Payable	High PSI, LTD	\$150.45		
16678	03/28/2012	Open			Accounts Payable	Home Depot Credit Services	\$2,039.82		
16679	03/28/2012	Open			Accounts Payable	House of Heat	\$8,385.00		
16680	03/28/2012	Open			Accounts Payable	Hugh O'Brien Youth Leadership Illinois - North	\$150.00		
16681	03/28/2012	Open			Accounts Payable	Illinois Fire Chiefs Association	\$300.00		
16682	03/28/2012	Open			Accounts Payable	Illinois Library Association	\$250.00		
16683	03/28/2012	Open			Accounts Payable	Illinois Office of the State Fire Marshall	\$95.00		
16684	03/28/2012	Open			Accounts Payable	Infinity Sign & Graphics	\$1,385.56		
16685	03/28/2012	Open			Accounts Payable	Ingram Library Services	\$4,069.31		
16686	03/28/2012	Open			Accounts Payable	Interface Elevator Interiors	\$5,000.00		
16687	03/28/2012	Open			Accounts Payable	Inventory Trading Company	\$46.00		
16688	03/28/2012	Open			Accounts Payable	J & L Uniforms	\$153.39		
16689	03/28/2012	Open			Accounts Payable	Jack's Rental, Inc.	\$20.97		
16690	03/28/2012	Open			Accounts Payable	James Frank	\$109.36		
16691	03/28/2012	Open			Accounts Payable	Jean Malek	\$10.00		
16692	03/28/2012	Open			Accounts Payable	JNC Consulting, Inc.	\$4,450.00		
16693	03/28/2012	Open			Accounts Payable	John Wysocki	\$44.07		
16694	03/28/2012	Open			Accounts Payable	Jose Carrera	\$500.00		
16695	03/28/2012	Open			Accounts Payable	Judy Vessely	\$135.00		
16696	03/28/2012	Open			Accounts Payable	Just Tires	\$373.60		
16697	03/28/2012	Open			Accounts Payable	K's Quality Construction, Inc.	\$806.00		
16698	03/28/2012	Open			Accounts Payable	Kathy Sexton	\$117.21		
16699	03/28/2012	Open			Accounts Payable	Key Equipment Finance	\$2,276.40		

Payment Register

From Payment Date: 3/24/2011 - To Payment Date: 3/28/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
16700	03/28/2012	Open			Accounts Payable	Khaled K. Reda & Khawla Abdelhamid	\$1,475.00		
16701	03/28/2012	Open			Accounts Payable	Kieft Bros., Inc.	\$161.60		
16702	03/28/2012	Open			Accounts Payable	Laconi Administrators' Section Treasurer	\$100.00		
16703	03/28/2012	Open			Accounts Payable	Lanzillotti, Gribben & Marchuk	\$1,568.25		
16704	03/28/2012	Open			Accounts Payable	Lawndale News	\$949.06		
16705	03/28/2012	Open			Accounts Payable	LexisNexis	\$478.00		
16706	03/28/2012	Open			Accounts Payable	Luke Sutton	\$85.50		
16707	03/28/2012	Open			Accounts Payable	Lyons Tree Service, Inc.	\$23,460.00		
16708	03/28/2012	Open			Accounts Payable	M. K. Sports	\$1,508.00		
16709	03/28/2012	Open			Accounts Payable	Maria Lupercio	\$203.58		
16710	03/28/2012	Open			Accounts Payable	McCann industries, Inc.	\$1,526.54		
16711	03/28/2012	Open			Accounts Payable	McDonald Modular Solutions, Inc.	\$285.00		
16712	03/28/2012	Open			Accounts Payable	McNulty Irish Dancers	\$250.00		
16713	03/28/2012	Open			Accounts Payable	Menards	\$77.33		
16714	03/28/2012	Open			Accounts Payable	Mesirow Insurance Services, Inc.	\$2,234.00		
16715	03/28/2012	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$100.00		
16716	03/28/2012	Open			Accounts Payable	Metro Motors	\$400.00		
16717	03/28/2012	Open			Accounts Payable	Michael Pace	\$22,000.00		
16718	03/28/2012	Open			Accounts Payable	Micro Marketing, LLC	\$22.50		
16719	03/28/2012	Open			Accounts Payable	Midwest Tape	\$252.88		
16720	03/28/2012	Open			Accounts Payable	Miguel A. Santiago Consulting, Inc	\$5,000.00		
16721	03/28/2012	Open			Accounts Payable	Mike & Sons	\$2,760.99		
16722	03/28/2012	Open			Accounts Payable	Monroe Truck Equipment, Inc.	\$1,852.74		
16723	03/28/2012	Open			Accounts Payable	NAEIR	\$266.00		
16724	03/28/2012	Open			Accounts Payable	Nextel Communications	\$230.24		
16725	03/28/2012	Open			Accounts Payable	Nicor Gas	\$1,506.67		
16726	03/28/2012	Open			Accounts Payable	Nicor Gas	\$3,293.38		
16727	03/28/2012	Open			Accounts Payable	Noelle K. Swanson	\$89.35		
16728	03/28/2012	Open			Accounts Payable	North Berwyn Park District	\$1,768.36		
16729	03/28/2012	Open			Accounts Payable	Nutrition Action	\$20.00		
16730	03/28/2012	Open			Accounts Payable	OCLC, Inc.	\$172.11		
16731	03/28/2012	Open			Accounts Payable	Odelson & Sterk, LTD	\$12,528.98		
16732	03/28/2012	Open			Accounts Payable	Office Depot	\$322.47		
16733	03/28/2012	Open			Accounts Payable	Office Equipment Sales	\$1,025.98		
16734	03/28/2012	Open			Accounts Payable	Oriental Trading Company	\$87.49		
16735	03/28/2012	Open			Accounts Payable	Paul Conway Shields	\$60.50		
16736	03/28/2012	Open			Accounts Payable	Paul DeMauro	\$345.00		
16737	03/28/2012	Open			Accounts Payable	Personal Home Safety	\$17.25		
16738	03/28/2012	Open			Accounts Payable	Personalized Awards	\$1,846.34		
16739	03/28/2012	Open			Accounts Payable	Pilgram Management Company	\$455.18		
16740	03/28/2012	Open			Accounts Payable	Pitney Bowes	\$2,313.00		
16741	03/28/2012	Open			Accounts Payable	PNC Equipment Finance	\$5,448.91		
16742	03/28/2012	Open			Accounts Payable	Ramon Perez	\$1,475.00		
16743	03/28/2012	Open			Accounts Payable	Record Copy Services	\$29.75		
16744	03/28/2012	Open			Accounts Payable	Recorded Books, LLC	\$190.35		
16745	03/28/2012	Open			Accounts Payable	Richard T. Crowe	\$500.00		
16746	03/28/2012	Open			Accounts Payable	Roadsafe - Romeoville	\$966.00		

Payment Register

From Payment Date: 3/24/2011 - To Payment Date: 3/28/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
16747	03/28/2012	Open			Accounts Payable	Robert R. Andreas & Sons	\$750.00			
16748	03/28/2012	Open			Accounts Payable	Rocky Mountain Tracking, Inc.	\$779.40			
16749	03/28/2012	Open			Accounts Payable	Romeoville Fire Academy	\$140.00			
16750	03/28/2012	Open			Accounts Payable	ROUGH STONE,INC.	\$7,750.00			
16751	03/28/2012	Open			Accounts Payable	Rydin Decal	\$10.00			
16752	03/28/2012	Open			Accounts Payable	S-P-D- Incorporated	\$1,028.50			
16753	03/28/2012	Open			Accounts Payable	Sam's Club/ GECRB	\$268.18			
16754	03/28/2012	Open			Accounts Payable	Shark Shredding,Inc.	\$498.00			
16755	03/28/2012	Open			Accounts Payable	Sherwin Williams	\$151.45			
16756	03/28/2012	Open			Accounts Payable	Simplex Grinnell	\$2,244.88			
16757	03/28/2012	Open			Accounts Payable	Sirchie Finger Print Laboratories	\$644.80			
16758	03/28/2012	Open			Accounts Payable	Snappy Convenience Center #12	\$5.50			
16759	03/28/2012	Open			Accounts Payable	Sprint	\$517.43			
16760	03/28/2012	Open			Accounts Payable	Sprint	\$1,024.67			
16761	03/28/2012	Open			Accounts Payable	Standard Equipment Company	\$11,390.32			
16762	03/28/2012	Open			Accounts Payable	State Industrial Products	\$302.66			
16763	03/28/2012	Open			Accounts Payable	Strictly Sewers	\$8,380.00			
16764	03/28/2012	Open			Accounts Payable	Suburban Laboratories, Inc.	\$700.00			
16765	03/28/2012	Open			Accounts Payable	Superior Lamp Inc.	\$553.89			
16766	03/28/2012	Open			Accounts Payable	SWAN	\$548.36			
16767	03/28/2012	Open			Accounts Payable	Target Auto Parts	\$2,870.00			
16768	03/28/2012	Open			Accounts Payable	Tazman Construction	\$1,500.00			
16769	03/28/2012	Open			Accounts Payable	Techsoup Global	\$930.00			
16770	03/28/2012	Open			Accounts Payable	Tele-Tron Ace Hardware	\$490.74			
16771	03/28/2012	Open			Accounts Payable	Texor World Fuel Services	\$522.37			
16772	03/28/2012	Open			Accounts Payable	The Children's Center of Cicero / Berwyn	\$100.00			
16773	03/28/2012	Open			Accounts Payable	The Flag Lady Corporation	\$283.70			
16774	03/28/2012	Open			Accounts Payable	The Sign Edge	\$75.00			
16775	03/28/2012	Open			Accounts Payable	The Urban Mutt	\$491.87			
16776	03/28/2012	Open			Accounts Payable	Time Out Chicago	\$19.99			
16777	03/28/2012	Open			Accounts Payable	Tony Laureto	\$59.65			
16778	03/28/2012	Open			Accounts Payable	Traffic Control & Protection Inc.	\$16,325.40			
16779	03/28/2012	Open			Accounts Payable	U.S. Cellular	\$417.48			
16780	03/28/2012	Open			Accounts Payable	Underground Pipe & Valve Company	\$1,610.20			
16781	03/28/2012	Open			Accounts Payable	Unique Management Services, Inc.	\$322.20			
16782	03/28/2012	Open			Accounts Payable	Unique Plumbing	\$113,601.26			
16783	03/28/2012	Open			Accounts Payable	US Gas	\$114.80			
16784	03/28/2012	Open			Accounts Payable	Verifications, Inc.	\$134.00			
16785	03/28/2012	Open			Accounts Payable	Vermeer - Illinois, Inc.	\$166.05			
16786	03/28/2012	Open			Accounts Payable	Walgreens Company	\$222.85			
16787	03/28/2012	Open			Accounts Payable	Wayne Roepke	\$115.00			
16788	03/28/2012	Open			Accounts Payable	Weimer Machine	\$9,575.50			
16789	03/28/2012	Open			Accounts Payable	Zee Medical, Inc.	\$26.30			
Type Check Totals:										
01 - General Cash Totals							182 Transactions	\$639,453.68		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	182	\$639,453.68	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00

Payment Register

From Payment Date: 3/24/2011 - To Payment Date: 3/28/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Stopped		0	\$0.00	\$0.00
					Total		182	\$639,453.68	\$0.00
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	182	\$639,453.68	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	182	\$639,453.68	\$0.00	
Grand Totals:					Checks	Status	Count	Transaction Amount	Reconciled Amount
					Open	182	\$639,453.68	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	182	\$639,453.68	\$0.00	
					All	Status	Count	Transaction Amount	Reconciled Amount
					Open	182	\$639,453.68	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	182	\$639,453.68	\$0.00	