

# City of Berwyn City Council Meeting

January 10, 2012

### JANUARY 10, 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 12/27/11-COW-12/27/11-PUBLIC HEARING-12/13/11
- (D) BID OPENING-TABULATIONS
- (E) BERWYN DEVELOPMENT CORP.-BERWYN TOWNSHIP/HEALTH DISTRICT
- (F) REPORTS AND COMMUNICATIONS FROM THE MAYOR

  1. PROCLAMATION-TURANO'S 50<sup>TH</sup> YEAR ANNIVERSARY
- (G) REPORTS AND COMMUNICATIONS FROM THE CITY CLERK

  1. OMA (OPEN MEETINGS ACT) TRAINING
- (H) COMMUNICATIONS FROM (ZONING) BOARD OF APPEALS
- (I) REPORTS AND COMMUNICATIONS FROM ALDERMEN, COMMITTEES OTHER BOARDS AND COMMISSIONS
- (J) STAFF REPORTS
  - FIRE CHIEF- RETIREMENT ASSISTANT CHIEF RICHARD SWADE 26 YEAR PLUS VETERAN AND REPLACEMENT OF ASSISTANT CHIEF POSITION AND FIREFIGHTER/PARAMEDIC.
  - 2. FIRE CHIEF-FIREFIGHTER JERRY SIMEK, SENIORITY PROMOTION TO THE POSITION OF ENGINEER
  - FIRE CHIEF-HIRING OF PROBATIONARY FIREFIGHTER MICHAEL J. KOSTAL
  - 4. FINANCE DIRECTOR-2011 AUDIT/AGREEMENT WITH CROWE HORWATH
  - 5. ASSISTANT FINANCE DIRECTOR-SURPLUS PROPERTY

### BERWYN CITY COUNCIL MEETING JANUARY 10, 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 FIEM AFTER APPROVAL OF THE CONSENT AGENDA
  - BUDGET CHAIR-PAYROLL-1/4/12-\$920,791.98
  - BUDGET CHAIR-PAYABLES-1/10/12-\$1,315,820.83
  - 3. BUILDING & LOCAL IMPROVEMENT PERMITS-DECEMBER, 2011
  - 4. LAURETO-HANDICAP SIGN-I. VELAZQIEZ-1422 WISCONSIN AVE.-DENY
  - 5. SANTOY-HANDICAP SIGN-P. AYALA 2247 SCOVILLE AVE.-APPROVED
  - 6. ANNUAL MISERICORDIA "JELLY BELLY CANDY DAYS"-4/27 & 4/28/12

ITEMS SUBMITTED ON TIME 14

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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B. Open Forum
(Topic Must Not Be on The Agenda)

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

### MINUTES BERWYN CITY COUNCIL

- **DECEMBER 27, 2011**
- 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, Paul, Skryd, Polashek, Avila and Laureto. Absent: Boyajian and Santoy. Thereafter, Avila made a motion, seconded by Polashek, to excuse Alderman Boyajian and Alderman Santoy. The motion carried by a voice vote.
- 2. The Pledge of Allegiance was recited and a moment of silence was had for the deceased Linda Zajac, beloved Daughter of Jeanne & Chief John Keating Berwyn Fire Department, dearest Sister of Barbara (Mike) Woods and Diane (Deckman) Sobczak, and for the Men and Women on the streets of Berwyn protecting our safety, along with the Men and Women in the Armed Forces.
- 3. The Open Forum portion of the meeting was announced. Alderman Chapman read a letter from Frank Amaro thanking everyone for helping with Mayor Lovero and Friends, Berwyn Holiday Project for 2011 and showing true commitment to the people of Berwyn for the past three years. The Mayor also thanked Frank Amaro for all his effort and support and special thanks to all who volunteered.
- The minutes of the Berwyn City Council Meeting held December 13, 4. 2011 and the Committee of the Whole held on December 13, 2011 were submitted. Thereafter, Skryd made a motion, seconded by Chapman, to concur and approve as submitted. The motion carried by a voice vote.
- 5. The Mayor submitted a communication regarding Library Board Reappointment of Louise Sommese, Cynthia Hayes, Jill Bambenek, Jerome Pohlen, Roxanne Faulds and the new appointment of August Kalal. Thereafter, Chapman made a motion, seconded by Skryd, to concur and approve as submitted. The motion carried by a voice vote.
- The Mayor submitted a Proclamation regarding the Retirement of 6. Engineer George Buffo and for his 29 Years of Service with the Berwyn Fire Department. Thereafter, a motion by Avila, seconded by Skryd, to

concur and **adopt** the Proclamation as submitted. The motion carried by a voice vote.

- 7. Chapman made a motion, seconded by Avila, to suspend the rules and bring forward items J-5, J-6, J-7, J-8 and J-9. The motion carried by a voice vote. Item J-5 is a communication from the Fire Chief regarding Retirement of Engineer George Buffo of the Berwyn Fire Department. Thereafter, Skryd made a motion, seconded by Chapman, to accept as informational. The motion carried by a voice vote.
- Fire Chief O'Halloran submitted a communication regarding seniority promotion of Engineer's Position and replacement Firefighter.
   Thereafter, Laureto made a motion, seconded by Polashek, to concur and grant permission. The motion carried by a voice vote.
- 9. Fire Chief O'Halloran submitted a communication regarding Engineer Michael Chiapetta promotion to Lieutenant replacing Retired Lt. Tim Biedron. Thereafter, Avila 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.
- 10. Fire Chief O'Halloran submitted a communication regarding Firefighter Felix Greco, Seniority Promotion to the Position of Engineer. Thereafter, Avila 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.
- 11. Fire Chief O'Halloran submitted a communication regarding Honorable Mention for the Berwyn Police Department Officer James Tradrowski and Commander Michael Cimaglia. The Berwyn Fire Department Lieutenant Thomas Hayes and Firefighter Brian Marquardt, for their actions at a fire at 3832 S. Oak Park Ave., along with Berwyn Fire Department personnel, Eng. John Janata, Lt. Ron Hamilton, Jerry Simek, Sam Canerday, Scott Waszak, Mark Warta, Felix Greco, Leon Botha, Kevin Cooper, Joe Lotito, Eng. George Buffo, Patrick Sharkey, Brian Madden, Brandon Keag, Dominic Licato and Tim Berwick. Thereafter, Avila made a motion, seconded by Laureto, to concur and accept as informational with thanks for their dedication. The motion carried by voice vote.

- 12. Deferred communication from the City Administrator regarding Intergovernmental Agreement between the City of Berwyn and the North Berwyn Park District. Thereafter, a motion by Avila, seconded by Polashek, to accept the matter as Informational. The motion carried by a voice vote.
- 13. A referred communication from the Law Department regarding item #37 dated 12/13/11, Intergovernmental Agreement between the City of Berwyn and the North Berwyn Park District. Thereafter, a motion by Avila, seconded by Polashek, to concur, approve as submitted and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
- 14. The City Attorney submitted a communication regarding settlement of case # 10WC000012, in the amount of \$55,000. Thereafter, a motion by Chapman, seconded by Skryd to concur and approve for payment. The motion carried by a unanimous roll call vote.
- 15. The City Attorney submitted a communication regarding Intergovernmental Cooperation Agreement for Food Service Inspections with the Berwyn Public Health District. Thereafter, Chapman made a motion, seconded by Skryd, to concur, approve as submitted and authorizes the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
- 16. The City Attorney and City Traffic Engineer submitted a communication regarding Update Ordinance Section-484.03 and an Ordinance entitled:

# AN ORDINANCE AMENDING SECTION 484.03 OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS REGARDING DEPOT AND BUSINESS RESERVED PERMIT PARKING.

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

17. The City Attorney and City Traffic Engineer submitted a communication regarding Update Ordinance Section-484.09 and an Ordinance entitled:

# AN ORDINANCE AMENDING SECTION 484.09 OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS REGARDING CONDOMINIUM PERMIT PARKING.

Chapman made a motion, seconded by Skryd, to concur, **adopt** the Ordinance as presented and authorizes the corporate authorities to affix their signatures thereto. The motion carried by the following roll call: Yeas: Chapman, Skryd, Polashek, Avila and Laureto. Nays: Paul. Absent: Boyajian and Santoy

18. The City Attorney and City Traffic Engineer submitted a communication regarding Update Ordinance Section-484.07 and an Ordinance entitled:

# AN ORDINANCE AMENDING SECTION 484.07 OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS REGARDING EMIL VACIN FAIRWAY PARKING PERMITS.

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

19. The City Attorney and City Traffic Engineer submitted a communication regarding Update Ordinance Section-480.03 and an Ordinance entitled:

AN ORDINANCE AMENDING SECTION 480.03 OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS REGARDING THE PARKING OF MOBILE HOMES, SNOW PLOWS AND OTHER HEAVY VEHICLES.

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

20. The City Attorney and City Traffic Engineer submitted a communication regarding Update Ordinance Section-480.09 and an Ordinance entitled:

# AN ORDINANCE AMENDING SECTION 480.09 OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS REGARDING THE OVERNIGHT PARKING.

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

21. The City Attorney and City Traffic Engineer submitted a communication regarding Update Ordinance Section-484.10 and an Ordinance entitled:

# AN ORDINANCE ESTABLISHING COMMERCIAL VEHICLE PARKING PERMITS AND AMENDING CHAPTER 484 OF THE TRAFFIC CODE OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN.

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

- 22. The City Engineer submitted a communication regarding an Agreement between the City of Berwyn and the Active Transportation Alliance. Thereafter, Skryd made a motion, seconded by Polashek, to concur, approve as submitted and authorizes the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
- 23. The City Engineer submitted a communication regarding MUTCD (Manual of Uniform Traffic Control Devices) Compliance for sign assessment method. Thereafter, Paul made a motion, seconded by Avila, to concur and approve as submitted. The motion carried by a unanimous roll call vote.

- 24. The Public Works Director submitted a communication regarding Purchase of a One Ton Dump Truck. Thereafter, Paul made a motion seconded by Skryd, to concur, approve pending review and refer the matter to the Law Department for review. The motion carried by a unanimous roll call vote.
- 25. City Engineer Frank Novothy & Associates submitted a communication regarding Cermak Road T.I.F. Street Lighting Improvements. Thereafter, Skryd made a motion, seconded by Chapman, to concur, approve as submitted and award the bid to Lyons Electric Co., LaGrange in an amount not to exceed \$719,495.59. The motion carried by a unanimous roll call vote.
- 26. The Consent agenda Items K-1 thru K3-were submitted:
  - K-1 Budget Chair-Payroll-12/21/11-\$949,565.71
  - K-2 Budget Chair-Payroll-12/27/11-\$816,142.42
  - K-3 Skryd-Handicap Sign-K. Morten-2514 Cuyler Ave. APPROVE

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

- Alderman Laureto called a Building/Zoning/Planning Committee meeting for Monday, January 16, 2012 at 5:30 p.m. with Building Director Lazzara invited.
- 28. 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 8:42 p.m. The motion carried by a voice vote.

Respectfully submitted,

Thomas J. Pavlik, CMC

City Clerk

# MINUTES BERWYN CITY COUNCIL COMMITTEE OF THE WHOLE DECEMBER 27, 2011

- 1. Mayor Lovero called the Committee of the Whole to order at 7 p.m., upon the call of the roll, the following responded present; Chapman, Paul, Skyrd, Polashek, Avila and Laureto. Absent: Boyajian and Santoy.
- 2. Avila made a motion, seconded by Chapman, to excuse Alderman Boyajian and Santoy. Motion carried.
- 3. The Mayor stated there were no items for Open Committee of the Whole and asked for a motion to go into Closed Session for Real Estate and Pending Litigation. Thereafter, Polashek made a motion, seconded by Skryd, to close the Committee of the Whole at 7:01 P.M. Motion carried.
- 4. A motion was made in Closed Session, to re-open the Committee of the whole by Avila, seconded by Skryd, at 7:52 P.M. Motion carried.
- 5. A motion to adjourn the Committee of the Whole was made by Avila, seconded by Chapman, at 7:52 P.M. Motion carried.

Respectfully submitted,

Thomas J. Pavlik, CMC

City Clerk

# MINUTES PUBLIC HEARING PROPOSED PROPERTY TAX LEVY 2011 DECEMBER 13, 2011

- 1. The Public Hearing was called to order by Clerk Pavlik at 5:45 p.m.
- Legal notice of Proposed Property Tax Increase for the City of Berwyn, Cook County Illinois, was presented. Clerk Pavlik provide a Certificate of Publication, read same into record and provided copies for the public.
- Presentation of proposed Ordinance; Clerk Pavlik presented the Ordinance entitled:

AN ORDINANCE LEVYING TAXES FOR GENERAL CORPORATE AND SPECIAL PURPOSES FOR THE TAX YEAR 2011, FISCAL YEAR BEGINNING JANUARY 1, 2012 AND ENDING DECEMBER 31, 2012 FOR THE CITY OF BERWYN, COOK COUNTY, ILLINOIS.

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

- 4. Public comment; Clerk Pavlik noted that he received no requests from the public to appear and/or present testimony at the Public Hearing. Thereafter, Mayor Lovero asked if there was anyone in attendance who wished to speak or comment, 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, 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

### A Century of Progress with Pride

F-1

### Proclamation

WHEREAS, it is a necessary function of government to ensure that its citizens are dedicated to the betterment of the community; and

WHEREAS, as the Mayor of the City of Berwyn, it is my fundamental belief that the best means of fostering commitment to our community is by recognizing the contributions of the citizens who have come before us; and

WHEREAS, Mariano Turano came to America from Calabria, Italy, in pursuit of his dream to provide a better life for his family. In 1962, he founded Turano Baking Company; only 1,000 square feet in size; this small bakery made a big impression among neighbors thanks to Mariano's authentic Italian recipes; and

WHEREAS, Campagna-Turano Bakery started as a local bakery with home-delivery routes. As word of mouth traveled and his Italian bakery grew, Mariano, his brother Eugenio, and their families expanded the product line to include new items such as French and Vienna Breads, Kaiser Rolls, and Mamma Susi Pizzas. By the early 1970's, Campagna-Turano Bakery, now known as Turano Baking Company, decided to take on the wholesale market, introducing Mamma Susi's Pizza to local Grocery stores. It didn't take long for Turano to find themselves on Restaurant table tops and Grocery stores throughout Chicagoland; and

WHEREAS, Mariano's sons, Renato, Umberto and Giancarlo, have made it their mission to carry on the tradition of excellence, creativity and reliability that their father started fifty years ago. They manage the business with the help of devoted employees and Mariano's grandchildren, and have turned Turano Baking Company into what is now the nation's leading European artisan bakery; and

WHEREAS, today, the third generation of the Turano family eagerly contributes to the company's success with the same passion, determination, and enthusiasm of their fathers, while still maintaining the tradition of quality and artisanship their grandfather started half a century ago. In addition to delivering fresh bread daily throughout the Midwest, Turano also services the entire nation with frozen, par-baked and fully-baked breads. Turano Baking Company's product line now consists of over 400 quality breads and baked goods, and the company continues to grow, with operations in Illinois, Georgia, and Florida; and

WHEREAS, we are excited to celebrate Turano's 50th anniversary in 2012, and we look forward to their bright future.

NOW, THEREFORE, I, ROBERT J. LOVERO, Mayor of Berwyn, in recognition of Mariano Turano's commitment to the City of Berwyn, do hereby proclaim the "Mariano Turano Way" and to memorialize this Proclamation, the Director of Public Works shall cause to be erected said Honorary Sign on the north side of Roosevelt Road between Ridgeland and East Avenues in the City of Berwyn.

Entered upon the records of the City of Berwyn this 10th day of January 2012.

Robert J. Lovero, Mayor

Thomas J. Pavlik, City Clerk

# G. Reports and Communication From The City Clerk

### The City of Berwyn



### Thomas J. Pavlik City Clerk

### A Century of Progress with Pride

6700 West 28" Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675 www.berwyn-ll.gov

Date: January 6, 2012

To: Mayor and City Council

From: Tom Pavlik, City Clerk

Re: OMA (Open Meetings Act) Training

Ladies and Gentleman;

The Illinois General Assembly has amended the OMA, effective January, 1, 2012 which requires all elected and appointed members of a public body to complete a training program about the OMA. Officials holding office on January 1, 2012, have one year in which to complete the training. Officials taking office after that date have 90 days to comply. The training program is administered by the PAC (Public Access Councilor) and is available to take on-line at http://foia.ilattornevgeneral.net/default.aspx

Upon completion of the training, each official must submit a certificate of completion to the PAC. A certificate of completion covers the official for any committee, subcommittee, board and/or commission and for every other public body for which the official may be a member. Failure of an official to satisfy the OMA training requirement is a Class C misdemeanor.

As OMA Officer for the City of Berwyn, I recommend that this matter be referred to my office to disseminate the information to the appropriate officials, boards and commissions for compliance. I also respectfully request that in addition to requiring each official to submit a certificate of completion to the PAC Office, that each individual be required to file a copy of same in the City Clerk's Office for cross reference, to ensure 100% compliance by the City of Berwyn.

I request your concurrence in this matter and it be referred to the City Clerk's Office.

Sincerely,

Thomas J. Pavlik, CMC

# H. Communications From (Zoning) Board of Appeals

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

J. Staff Reports



Richard Swade Assistant Fire Chief



## TRE 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

January 3, 2012

To: Mayor Robert Lovero

Members of City Council

From: Fire Chief Denis O'Halloran

Retirement announcement of Assistant Chief Richard Swade& request for replacement of his Re: position and a Firefighter/Paramedic.

Honorable Mayor Lovero & Members of City Council,

It is with much sadness that I inform you that Assistant Chief Richard Swade has submitted his letter of intention to retire effective February 2, 2012. Assistant Chief Richard Swade is a 26 year plus veteran of the Berwyn Fire Department and has worked diligently on Fire Prevention, and all aspects of his Assistant Chief's position. He has dedicated his career to the safety of the Citizens of Berwyn and will be missed by the Department.

I am requesting permission to contact the Berwyn Fire & Police Commission to begin the process of a replacement Firefighter/Paramedic, created by the opening.

I am also requesting permission to begin the interview process for a replacement for the Assistant Chief's Position and possibly a Deputy Chief. It would be my recommendation that the four current Deputy Chief's be contacted to see if they are interested in applying for the Assistant Chief's position. When the interested parties are contacted, I am recommending an interview between the Mayor and Myself with the candidates to determine his successor.

This will also create an opening in the Deputy Chief's Rank, which by ordinance, must come from the Lieutenant's rank. I would like to establish a process which would include a letter of interest for the

position and a submittal of a resume by all interested Lieutenants. The next step would be to conduct an interview with all candidates separately with the Mayor and Fire Chief. If granted permission I will begin the replacement process for the Assistant Chief Position first, then move on to the replacement position for the Deputy Chief's Position. All positions requested above have been planned for in the 2012 budget.

Respectfully submitted,

Fire Chief Denis O'Halloran



Denis O'Halloran Fire Chief

Richard Swade Assistant Fire Chief 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

Date: January 10, 2012

To: Fire Chief Denis O'Halloran

From: Assistant Fire Chief Richard Swade

Subject: Retirement

Dear Chief O'Halloran.

Please consider this letter as my retirement effective February 2, 2012 at 0800 hours. My last day with the Berwyn Fire Department will be February 1, 2012. I request, per the applicable provisions of the collective bargaining agreement, that all unused accumulated benefit time be placed in my VEBA account immediately upon my retirement.

Please let this letter serve as notice that I would like to remain on the current City Health Insurance Plan.

I would like to thank Mayor Lovero and the City Council for their trust and support while I held the Assistant Chief's job, and I am proud to have had the privilege of serving the citizens of Berwyn for nearly 27 years. I would also like to say that it was truly an honor working side by side with you starting as firefighters together so many years ago, and finishing as fire administrators together. Thank you and I leave knowing the Berwyn Fire Department is in good hands because of your guidance and a strong supporting staff.

Respectfully Submitted,

Richard Swade

Richard Swade

Assistant Fire Chief



Fire Chief

Richard Swade Assistant Fire Chief



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

January 10, 2010

To: Mayor Lovero

Members of City Council

From: Assistant Fire Chief Richard Swade

Re: Firefighter Jerry Simek, Seniority Promotion to the position of Engineer

Honorable Mayor Lovero and Members of City Council

I would like to present Firefighter Jerry Simek to be sworn in for a Seniority Promotion to the position of Engineer. Firefighter Jerry Simek is certified by the Office of the State Fire Marshal as a Fire Apparatus Engineer and has met the requirements of the job position which includes the most senior firefighter.

Respectfully submitted. Richard Swade

Assistant Fire Chief, Richard Swade





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



Date: January 10, 2012

To: Mayor Lovero

Members of City Council

From: Assistant Fire Chief Richard Swade

Re: Hiring of Probationary Firefighter Michael J. Kostal

Honorable Mayor Lovero and Members of City Council

I would like to present Michael J. Kostal for swearing in as a Probationary Firefighter as previously approved by members of the City Council at the request of Chief O'Halloran. He has met all the requirements of employment for the Berwyn Fire Department as laid out by the Police and Fire Commission.

Respectfully Submitted,

Richard Swade

Richard Swade

**Assistant Fire Chief** 

City of Berwyn Police and Fire Commission
Carl Reina, Chairman
Rick Toman
Roger Montoro
Tony J. Laureto, Secretary

Carl Reina, Chairman
6401 West 31st Street
Berwyn, IL. 60402





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

Date: 1/3/2012

RE: Probationary Firefighter Michael J. Kostal

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'Ohalloran, the members of the Police and Fire Commission therefore appointment Michiael J. Kostal to the Berwyn FireDepartment The introduction and swearing in at the 1/10/2012 Berwyn Council meeting and the effective start date of 1/11/2012.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Richard Toman

Roger Montoro

Tony J. Laureto Secretary BPFC

BPRC 1

### The City of Berwyn



### John Wysocki Finance Director

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### A Century of Progress with Pride

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

To: Mayor Robert Lovero and the City Council

From: John Wysocki John Wysocki

Date: January 6, 2012

Subject: 2011 Audit

We have received the attached engagement letter from the accounting firm Crowe Horwath who is proposing to perform our annual audit for 2011 for a fee of \$63,850. This represents a modest increase of approximately 3% from last year's fee of \$62,000. As you may recall, last year was the first year that we used Crowe Horwath for our annual audit and we realized a substantial cost savings of about \$10,000 from the year before.

### Recommendation:

Grant permission to enter into a one year agreement with Crowe Horwath to perform the 2011 financial and single audit for the City and authorize the Mayor and City Attorney to execute said agreement.



Crowe Horwath LLP Independent Member Crowe Horwath International One Mid America Plaza, Suite 700 Post Office Box 3697 Oak Brook, Illinois 60522-3697 Tel 630.574.7878 Fax 830.574.1608 www.crowehorwath.com

December 12, 2011

City Council City of Berwyn 6700 West 26<sup>th</sup> Street Berwyn, IL 60402

This letter confirms the arrangements for Crowe Horwath LLP ("Crowe" or "us" or "we" or "our") to provide the professional services discussed in this letter to City of Berwyn ("the City" or "you" or "you") for the year ending December 31, 2011. The attached Crowe Engagement Terms is an integral part of this letter, and its terms are incorporated herein.

### **AUDIT SERVICES**

### Our Responsibilities

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, the aggregate remaining fund information and the individual fund financial statements of the TIF funds which collectively comprise the basic financial statements of the City for the period indicated. Also, the document we submit to you will include the following additional information that will be subjected to the auditing procedures applied in our audit of the financial statements:

- 1. Combining and Individual Fund Financial Statements and Schedules (for in-relation to opinions)
- 2. Schedule of Expenditures of Federal Awards

The document will also include the following additional information that will not be subjected to the auditing procedures applied in our audit of the financial statements, and for which our auditor's report will disclaim an opinion:

- 1. Required Supplementary Information Management's Discussion and Analysis
- 2. Required Supplementary Information Budgetary Comparison Schedules
- 3. Required Supplementary Information Pension Information
- 4. Introductory Section of the Comprehensive Annual Financial Report
- 5. Statistical Section of the Comprehensive Annual Financial Report

The objective of the audit is the expression of an opinion on the financial statements. We will plan and perform the audit in accordance with auditing standards generally accepted in the United States of America, the standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996, and the provisions of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. Those standards require that we obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement whether caused by error or fraud, to report on the Schedule of Expenditures of Federal Awards, and on your compliance with laws and regulations and on its internal controls as required for a single audit. Because of inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with applicable standards. An audit is not designed to detect error or fraud that is immaterial to the financial statements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment including the assessment of the risks that the financial statements could be misstated by an amount we believe would influence the financial statement users. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

In making our risk assessments, we consider internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. However, we will communicate in writing to those charged with governance and management concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit. Our engagement is not designed to address legal or regulatory matters, which matters should be discussed by you with your legal counsel.

We expect to issue a written report upon completion of our audit of the financial statements. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis of matter or other matter paragraph, or withdraw from the engagement.

In addition to our report on the financial statements, we plan to report on:

- The Schedule of Expenditures of Federal Awards
- The Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance With Government Auditing Standards
- The Report on Compliance With Requirements That Could Have a Direct and Material Effect on Each Major Program and on Internal Control Over Compliance in Accordance With OMB Circular A-133

We will also perform tests of controls including testing underlying transactions, as required by OMB Circular A-133, to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of your major federal awards programs. We will determine major programs in accordance with OMB Circular A-133. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed. We will inform you of any deficiencies or other matters involving internal control, if any, as required by OMB Circular A-133.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will also perform tests of your compliance with applicable laws, regulations, contracts and grants. However, because of the concept of reasonable assurance and because we will not perform a detailed examination of all transactions, there is a risk that material errors, irregularities, or illegal acts, including fraud or defalcations, may exist and not be detected by us. However, the objective of our audit of compliance relative to the financial statements will not be to provide an opinion on overall compliance with such provisions, and we will not express such an opinion. We will advise you, however, of any matters of that nature that come to our attention, unless they are clearly inconsequential.

OMB Circular A-133 requires that we plan and perform the audit to obtain reasonable assurance about whether you have complied with certain provisions of laws, regulations, contracts and grants. Our procedures will consist of the applicable procedures described in the OMB Circular A-133 Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of your major programs. The purpose of our audit will be to express an opinion on your compliance with requirements applicable to major Federal award programs.

Our audit and work product are intended for the benefit and use of the City only. The audit will not be planned or conducted in contemplation of reliance by any other party or with respect to any specific transaction and is not intended to benefit or influence any other party. Therefore, items of possible

interest to a third party may not be specifically addressed or matters may exist that could be assessed differently by a third party. Our reports on internal control and compliance will each include a statement that the report is intended for the information and use of the management, specific legislative or regulatory bodies, and federal awarding agencies, and if applicable, pass-through entitles and is not intended to be and should not be used by anyone other than these specified parties.

The working papers for this engagement are the property of Crowe and constitute confidential information. However, we may be requested to make certain workpapers available to your oversight agency or grantors pursuant to authority given to them by law, regulation, or contract. If requested, access to such workpapers will be provided under the supervision of our personnel. Furthermore, upon request, we may provide photocopies of selected workpapers to your oversight agency or grantors. The workpapers for this engagement will be retained for a minimum of three years after the date our report is issued or for any additional period requested by the oversight agency or pass-through entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party contesting the audit finding for guidance prior to destroying the workpapers.

Government Auditing Standards require that we provide you with a copy of our most recent peer review report, which accompanies this letter along with the related letter of comment and response thereto.

### The City's Responsibilities

The City's management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America. Management is also responsible for the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to error or fraud. The City's management is also responsible for complying with applicable laws, regulations, contracts and grants and such responsibility extends to identifying the requirements and designing internal control policies and procedures to provide reasonable assurance that compliance is achieved. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings, which should be available for our review, and a corrective action plan.

Management has the responsibility to adopt sound accounting policies, maintain an adequate and efficient accounting system, safeguard assets, and design and implement programs and controls to prevent and detect fraud. Management's judgments are typically based on its knowledge and experience about past and current events and its expected courses of action. Management's responsibility for financial reporting includes establishing a process to prepare the accounting estimates included in the financial statements.

Management is responsible for providing to us, on a timely basis, all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters. Management is also responsible for providing such other additional information we may request for the purpose of the audit, and unrestricted access to persons within the City from whom we determine it necessary to obtain audit evidence.

Management is responsible for adjusting the financial statements to correct material misstatements related to accounts or disclosures. As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit, including that the effects of any uncorrected misstatements aggregated by us during the audit are immaterial, both individually and in the aggregate, to the financial statements and to its compliance with the requirements of its Federal programs. Because of the importance of management's representations to an effective audit, you agree to release Crowe and its personnel from any liability and costs relating to our services under this letter attributable to any misrepresentations by management.

At the conclusion of the engagement, it is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior

audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the designated federal clearinghouse and, if appropriate, to pass-through entitles. The Data Collection Form and the reporting package must be submitted within the earlier of thirty days after receipt of the auditor's reports or nine months after the end of the audit period.

### OTHER SERVICES

We will also prepare the following for the City:

- 1. State of Illinois Annual Financial Report
- 2. Tax Increment Financing Annual Compliance Report

You agree to be responsible to: make all management decisions and perform all management functions; designate an individual who possesses suitable skill, knowledge, and/or experience, preferably within senior management to oversee our services; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services.

### **FEES**

Our fees, including out-of-pocket expenses, are outlined below. Our invoices are due and payable upon receipt. Invoices that are not paid within 30 days of receipt are subject to a monthly interest charge of one percent per month or the highest interest rate allowed by law, whichever is less, which we may elect to waive at our sole discretion, plus costs of collection including reasonable attorneys' fees. If any amounts invoiced remain unpaid 30 days after the invoice date, you agree that Crowe may, in its sole discretion, cease work until all such amounts are paid or terminate this engagement.

Audit of The City of Berwyn financial statements for the year ending December 31, 2011

\$63,850

Circumstances may arise under which we must perform additional work and, thus, require additional billings for our services. Examples of such circumstances include, but are not limited to:

- Changing audit requirements
- New professional standards or regulatory requirements
- New financial statement disclosures
- Work caused due to the identification of, and management's correction of, inappropriate application of accounting pronouncements
- Erroneous or incomplete accounting records
- New or unusual transactions
- Fallure of your staff to prepare information in a timely manner
- Numerous revisions to your information
- Lack of availability of appropriate City personnel during audit fieldwork.
- More than one major program

Additionally, to accommodate requests to reschedule audit fieldwork without reasonable notice, additional billings for our services could be required, and our assigned staffing and ability to meet agreed-upon deadlines could be impacted.

Our fee assumes that we will be provided with auditable trial balances for all funds at year end, that all bank accounts and investment accounts will be reconciled through the end of the year being audited to the trial balances, that interfund and transfer accounts will balance, that subsidiary ledgers will reconcile to the general ledger and that beginning fund equity amounts will be reconcilable to prior year audited

ending fund equity. We assume that the City will cooperate with our requests for information such as explanations of account activity.

Additionally, we assume the City will provide a copy of the capital assets ledger including current year additions and dispositions and depreciation by functional expense. We assume that requested records such as invoices, contracts, grant agreements and supporting documentation will be located and provided to us. We also assume the City will prepare confirmation letters and the CAFR.

Our fee does not include implementation of any other future accounting or auditing pronouncements and/or government requirements that may change, thus, the scope or amount of auditing necessary to complete our engagements may increase beyond what is currently anticipated. Should such events occur, we would present you with our estimate of any possible increase prior to beginning our audit for the given year. An equitable adjustment in the proposed fee will be negotiated if the cost of time required for performance of the audit service is increased or decreased pursuant to a change in scope of the audit requested by the City or required by State or Federal regulations.

. . . . .

This engagement letter and the attached Crowe Engagement Terms reflect the entire agreement between us relating to the services covered by this letter. The headings included in this letter are to assist in ease of reading only; the letter and attachment are to be construed as a single document, with the provisions of each section applicable throughout. This agreement may not be amended or varied except by a written document signed by both parties. It replaces and supersedes any other proposals, correspondence, agreements and understandings, whether written or oral, relating to the services covered by this letter. The agreements of the City and Crowe contained in this engagement letter shall survive the completion or termination of this engagement. If any term hereof is found unenforceable or invalid, this shall not affect the other terms hereof, all of which shall continue in effect as if the stricken term had not been included. This agreement shall be interpreted and construed under, and governed by the Internal laws of the State of Illinois, without regard for choice of law principles.

If the terms of this letter and the attached Crowe Engagement Terms are acceptable to you, please sign and date below and return a copy of this letter at your earliest convenience. If you have any questions, please contact John Weber at 630.706.2099.

Very truly yours,

Crowe Horwath LLF

U		
I have reviewed the arrangements	ched Crowe Engagement	Terms, and I

City of Berwyn	
Signature:	
Printed Name:	
Title:	 
Date:	

The Caselo

#### **Crowe Engagement Terms**

We want you to understand the basis under which we offer our services to you and determine our fees, as well as to clarify the relationship and responsibilities between your organization and ours. These terms are part of our engagement letter and apply to all future services, unless a specific engagement letter is entered into for those services. We specifically note that no advice we may provide should be construed to be investment advice.

YOUR ASSISTANCE - For us to provide our services effectively and efficiently, you agree to provide us timely with the information we request and to make your employees available for our questions. You will also provide our personnel with access to the Internet (If available). The availability of your personnel and the timetable for their assistance are key elements in the successful completion of our services and in the determination of our fees. Completion of our work depends on appropriate and timely cooperation from your personnel; complete, accurate, and timely responses to our inquiries; and timely communication by you of all significant accounting and financial reporting matters of which you are aware. If for any reason this does not occur, a revised fee to reflect the additional time or resources required by us will be mutually agreed upon, and you agree to hold us harmless against all matters that arise in whole or in part from any resulting delay.

If circumstances arise that, in our professional judgment, prevent us from completing this engagement, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue other work product or withdrawing from the engagement.

THIRD PARTY PROVIDER - We may use a third-party service provider in providing professional services to you which may require our sharing your confidential information with the provider. If we use a third-party service provider, we will enter into a confidentiality agreement with the provider to require them to maintain the confidentiality of your confidential information. The terms of our engagement letter and these engagement terms shall apply to any third party provider.

CONFIDENTIALITY - We will maintain the confidentiality of your confidential Information in accordance with professional standards. You agree not to disclose any confidential material you obtain from us without our prior written consent, except to the extent such disclosure is an agreed objective of this engagement. Your use of our work product shall be limited to its stated purpose and to your business use only. We retain the right to use the ideas, concepts, techniques, industry data, and know-how we use or develop in the course of the engagement. You agree to the use of fax, email, and voicemall to communicate both sensitive and non-sensitive matters; provided, however, that nonpublic personal information regarding your customers or consumers shall not be communicated by unencrypted email.

CONSUMER PRIVACY - In order to provide the services called for in this engagement, you may be disclosing to us certain nonpublic personal information regarding your accounts, customers, and consumers. To the extent permitted by law, we will not disclose any such nonpublic personal information except to you and our employees and agents. However, in circumstances that fall under an exception in the regulations "Privacy of Consumer Financial Information" implementing the Gramm-Leach-Bliley Act, we may disclose or use such nonpublic personal Information in the ordinary course of business to carry out the services in this engagement. We have implemented and will maintain physical, electronic and procedural safeguards ("Safeguards") reasonably designed to protect the security, confidentiality and integrity of, to prevent unauthorized access to or use of, and to ensure the proper disposal, of nonpublic personal information regarding your customers or consumers. We further agree that the Safeguards shall meet the objectives of the Interagency Guidelines Establishing Information Security Standards, adopted by the Office of the Comptroller of the Currency, the Board of Governors of the Federal Reserve System, the Federal Deposit Insurance Corporation, and the Office of Thrift Supervision, as they currently exist, or as they may be amended from time to time.

CHANGES - We may periodically communicate changes in laws, rules, or regulations to you. However, you have not engaged us to and we do not undertake an obligation to advise you of changes in laws, rules, regulations, industry or market conditions, your own business practices, or other circumstances, except to the extent required by professional standards.

PUBLICATION - You agree to obtain our specific permission before using our report or our firm's name in a published document, and you agree to submit to us copies of such documents to obtain our permission before they are filed or published.

NO PUNITIVE OR CONSEQUENTIAL DAMAGES - Any liability of Crowe to you shall not include any special, indirect, consequential, incidental, punitive, or exemplary damages or loss nor any lost profits, savings, or business opportunity.

LIMIT OF LIABILITY - The provisions of this section establishing a limit of liability will not apply if, as determined in a judicial proceeding, we performed our services with gross negligence or willful misconduct. Our engagement with you is not intended to shift risks normally borne by you to us. With respect to any services or work product or this engagement in general, the liability of Crowe and its personnel shall not exceed the fees we receive for the portion of the work giving rise to liability. A claim for a return of fees paid shall be the exclusive remedy for any damages. This limitation of liability is intended to apply to the full extent allowed by law, regardless of the grounds or nature of any claim asserted. This limitation of liability shall also apply after termination of this agreement.

INDEMNIFICATION FOR THIRD-PARTY CLAIMS - The provisions of this section for indemnification will not apply if, as determined in a judicial proceeding, we performed our services with gross negligence or with willful misconduct. Our engagement with you is not intended to shift risks normally borne by you to us. In the event of a legal proceeding or other claim brought against us by a third party, you agree to indemnify and hold harmless Crowe and its personnel against all costs, fees, expenses, damages, and liabilities, including defense costs and legal fees, associated with such third-party claim arising from or relating to any services or work product that you use or disclose to others or this engagement generally. This indemnification is intended to apply to the full extent allowed by law, regardless of the grounds or nature of any claim asserted. This indemnification shall also apply after termination of this agreement.

NO TRANSFER OR ASSIGNMENT OF CLAIMS - No claim against Crowe, or any recovery from or against Crowe, may be sold, assigned or otherwise transferred, in whole or in part.

TIME LIMIT ON CLAIMS - In no event shall any action against you or Crowe, arising from or relating to this engagement letter or the services provided by Crowe relating to this engagement, be brought after the earlier of 1) two (2) years after the date on which occurred the act or omission alleged to have been the cause of the injury alleged; or 2) the expiration of the applicable statute of limitations or repose.

RESPONSE TO LEGAL PROCESS - If we are requested by subpoena, other legal process, or other proceedings to produce documents pertaining to you and we are not a named party to the proceeding, you will reimburse us for our professional time, plus out-of-pocket expenses, as well as reasonable attorney fees we incur in responding to such request.

MEDIATION - If a dispute arises, in whole or in part, out of or related to this engagement, or after the date of this agreement, between you or any of your affiliates or principals, and Crowe, and if the dispute cannot be settled through negotiation, you and Crowe agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its mediation rules for professional accounting and related services disputes before resorting to litigation or any other dispute-resolution procedure. The results of mediation shall be binding only upon agreement of each party to be bound. Costs of any mediation shall be shared equally by both parties.

JURY TRIAL WAIVER - IN THE UNLIKELY EVENT THAT DIFFERENCES CONCERNING OUR SERVICES OR FEES ARISE BETWEEN US THAT ARE NOT RESOLVED BY MUTUAL AGREEMENT OR MEDIATION, YOU AND WE AGREE TO WAIVE A TRIAL BY JURY TO FACILITATE JUDICIAL RESOLUTION AND SAVE THE TIME AND EXPENSE OF BOTH PARTIES.

LEGAL AND REGULATORY CHANGE - The scope of services and the fees for the services covered by the accompanying letter are based on current laws and regulations. If changes in laws or regulations change your requirements or the scope of our work, you and we agree that our fees will be modified to a mutually agreed-upon amount to reflect the changed level of our effort.

CONSENT TO HIRE - You and we acknowledge the importance of retaining key personnel. Accordingly, both parties agree that during the period of this agreement and for one year after its expiration or termination, neither party will solicit any personnel of the other party for employment without the written consent of the other party. If an individual becomes an employee of the other party, the other party agrees to pay a fee equal to the individual's compensation for the prior full twelve-month period to the original employer.

AFFILIATES - Crowe Horwath LLP ("Crowe") is an independent member of Crowe Horwath International, a Swiss verein. Each member firm of Crowe Horwath International is a separate and independent legal entity. Crowe and its affiliates are not responsible or liable for any acts or omissions of Crowe Horwath International or any other member of Crowe Horwath International and specifically disclaim any and all responsibility or liability for acts or omissions of Crowe Horwath International or any other member of Crowe Horwath International. Crowe Horwath International does not render any professional services and does not have an ownership or partnership interest in Crowe. Crowe Horwath International and its other member firms are not responsible or liable for any acts or omissions of Crowe and specifically disclaim any and all responsibility or liability for acts or omissions of Crowe.





#### System Review Report

To the Partners of Crowe Horwath LLP and the National Peer Review Committee

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We have reviewed the system of quality control for the accounting and auditing practice of Crowe Horwath LLP (the firm) applicable to non SEC issuers in effect for the year ended June 30, 2010. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at <a href="https://www.aicpa.org/prsummary">www.aicpa.org/prsummary</a>.

As required by the standards, engagements selected for review included engagements performed under the Government Auditing Standards, audits of employee benefit plans, and audits performed under FDICIA.

In our opinion, the system of quality control for the accounting and auditing practice of Crowe Horwath LLP applicable to non SEC issuers in effect for the year ended June 30, 2010, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of pass, pass with deficiency (ies) or fail. Crowe Horwath LLP has received a peer review rating of pass.

November 5, 2010





AICPA Peer Review Program Administered by the National Peer Review Committee

December 17, 2010

Charles Allen, CPA Crowe Horwath LLP One Mid America Pl Ste 700 Oakbrook Terrace, IL 60181

Dear Mr. Allen:

It is my pleasure to notify you that on December 9, 2010, the National Peer Review Committee accepted the report on the most recent system peer review of your firm. The due date for your next review is December 31, 2013. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Sincerely,

Betty Jo Charles Chair—National PRC

Betty Jo Charles

oc: Jeff Brown, CPA

Firm Number: 10014904 Review Number: 311547

### The City of Berwyn



### David M. Jelonek Assistant Finance Director

#### A Century of Progress with Pride

670tl West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 (708) 749-6539 www.berwyn-il.gov

January 4, 2011

To:

Mayor Robert J. Lovero

Members of the Berwyn City Council

Re:

Surplus Property

On December 28, 2011, Fire Chief Denis O'Halloran notified the Finance Department that one of the old tornado sirens has been replaced and is no longer needed and can be declared as surplus. During installation of the new system, Chief O'Halloran was advised that the old system has value and that it would be worthwhile selling or auctioning off the old system. As a result of the installation of the new system and the fact that the old system is no longer needed, the following tornado warning system components are deemed surplus property by the Finance Department:

-ASC Model T-112 Omni-Directional 112dB Warning Siren with Roof Mount Stand -ASC Model MC-240-AC Motor Control with AC/DC Transformer/Rectifier, Motor Starter, Telephone Line Relay and NEMA 4 Enclosure

Authority should be given to Chief O'Halloran to sell the surplus property as deemed fit (through auction or direct sale) with revenues to be deposited with the City Finance Director.

Respectfully submitted

David M. Jelopek

Assistant Finance Director

### K. Consent Agenda

### 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 www.berwyn-il.gov

January 6, 2012

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

SUBJECT: Payroll January 4, 2012

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the January 10, 2012 meeting.

Payroll: January 4, 2012 in the amount of \$920,791.98.

Respectfully Submitted,

Mona M. 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 www.berwyn-il.gov

January 6, 2012

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

SUBJECT: Payables January 10, 2012 meeting

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the January 10, 2012 meeting.

Total Payables: January 10, 2012 in the amount of \$1,315,820.83.

Respectfully Submitted,

Mona M. Chapman

Nona N. Chapman

**Budget Committee Chairman** 

### **Payment Register**

Number	Date	Status	Void Reason	Reconciled/ Volded Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - Genera	Il Cash								
Check									
15634	12/22/2011	Open			Accounts Payable	JNC Consulting, Inc.	\$2,250.00		
15635	12/29/2011	Open			Accounts Payable	Joe Rizza Ford	\$32,525.00		
15636	01/11/2012	Open			Accounts Payable	1st Source America	\$923.27		
15637	01/11/2012	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$9,418.00		
15638	01/11/2012	Open			Accounts Payable	Able Printing Service	\$811.93		
15639	01/11/2012	Open			Accounts Payable	Adelina Camacho	\$66.82		
15640	01/11/2012	Open			Accounts Payable	AETNA - U.S. Healthcare	\$21,259.20		
15641	01/11/2012	Open			Accounts Payable	Aftermath	\$9,633.57		
15642	01/11/2012	Open			Accounts Payable	Air One Equipment, Inc.	\$1,291.00		
15643	01/11/2012	Open			Accounts Payable	Airgas North Central	\$103.40		
15644	01/11/2012	Open			Accounts Payable	Airport Electric Company	\$48,885.30		
15645	01/11/2012	Open			Accounts Payable	Amalgamated Bank of Chicago	\$200.00		
15646	01/11/2012	Open			Accounts Payable	AmAudit	\$961.68		
15647	01/11/2012	Open			Accounts Payable	Amazon.com	\$1,236.26		
15648	01/11/2012	Open			Accounts Payable	Ancel, Glink, Diamond, Bush, DiCianni & Kraftherfer, PC	\$6,503.26		
15649	01/11/2012	Open			Accounts Payable	Anderson Elevator Company	\$103,206.78		
15650	01/11/2012	Open			Accounts Payable	Angel Rosales	\$20.40		
15651	01/11/2012	Open			Accounts Payable	Animal Welfare League	\$6,076.00		
15652	01/11/2012	Open			Accounts Payable	Anthony Cosmano	\$6,700.00		
15653	01/11/2012	Open			Accounts Payable	Aqua Chill of Chicago # 22	\$168.00		
15654	01/11/2012	Ореп			Accounts Payable	Associated Tire and Battery	\$511.49		
15655	01/11/2012	Open			Accounts Payable	AT & T	\$410.08		
15656	01/11/2012	Open	₩		Accounts Payable	AT&T	\$15,655.41		
15657	01/11/2012	Open			Accounts Payable	AT & T	\$1,120.63		
15658	01/11/2012	Open			Accounts Payable	AudioGo	\$254.83		
15659	01/11/2012	Open			Accounts Payable	Avaya, Inc.	\$40.15		
15660	01/11/2012	Open			Accounts Payable	AWESOME Pest Service	\$725.00		
15661	01/11/2012	Open			Accounts Payable	AWESOME Pest Service	\$8,700.00		
15662	01/11/2012	Open			Accounts Payable	B & B Wholesale Distributors	\$250.31		
15663	01/11/2012	Open			Accounts Payable	B. Davids Landscaping	\$8,710.00		
15664	01/11/2012	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$679.12		
15665	01/11/2012	Open			Accounts Payable	Banc of America, Public Capital Corporation	\$2,770.75		
15666	01/11/2012	Open			Accounts Payable	Becky Spratford	\$12.00		
15667	01/11/2012	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$1,897.58		
15668	01/11/2012	Open			Accounts Payable	Blackstone Audiobooks	\$154.00		
15669	01/11/2012	Open			Accounts Payable	Bluders Tree Service & Landscaping	\$2,700.00		
15670	01/11/2012	Open			Accounts Payable	Brian Brunslik	\$44.90		
15671	01/11/2012	Open			Accounts Payable	CDW Government, Inc.	\$774.17		
15672	01/11/2012	Open			Accounts Payable	Chicago Office Technology Group	\$941.84		
15673	01/11/2012	Open			Accounts Payable	Chief Tom Deegan	\$160.00		
15674	01/11/2012	Open			Accounts Payable	Comcast Cable	\$70.75		
15675	01/11/2012	Open			Accounts Payable	ComEd	\$28,884.32		
15676	01/11/2012	Open			Accounts Payable	Communication Revolving Fund	\$439.15		
15677	01/11/2012	Open			Accounts Payable	D&B	\$1,610.00		
15678	01/11/2012	Open			Accounts Payable	Dell Marketing, LP	\$873.98		

### **Payment Register**

				Reconciled/			Transaction	Reconciled	
Number	Date	Status	Void Reason	Voided Date	Source	Payee Name	Amount	Amount	Difference
15679	01/11/2012	Open	7012 11020		Accounts Payable	Diamond Graphics, Inc.	\$1,330.00		
15680	01/11/2012	Open			Accounts Payable	Don Morris Architects, PC	\$12,236.39		
15681	01/11/2012	Open			Accounts Payable	Donald Leo	\$44.90		
15682	01/11/2012	Open			Accounts Payable	Doza Builders, LTD	\$11,900.00		
15683	01/11/2012	Open			Accounts Payable	EBSCO	\$67.50		
15684	01/11/2012	Open			Accounts Payable	Edmund P. Wanderling	\$3,041.25		
15685	01/11/2012	Open			Accounts Payable	EIS Elevator Inspection Services	\$224.00		
15686	01/11/2012	Open			Accounts Payable	Equilibrium IT Solutions, Inc.	\$4,800.00		
15687	01/11/2012	Open			Accounts Payable	Federal Express Corporation	\$69.91		
15688	01/11/2012	Open			Accounts Payable	Federal National Mgt.	\$31.25		
15689	01/11/2012	Open			Accounts Payable	Federal Rent-a-Fence, Inc.	\$72.00		
15690	01/11/2012	Open			Accounts Payable	Felco Vending, Inc.	\$188.75		
15691	01/11/2012	Open			Accounts Payable	Flash Electric Company	\$1,810.00		
15692	01/11/2012	Ореп			Accounts Payable	Fort Dearborn Enterprises	\$129.60		
15693	01/11/2012	Open			Accounts Payable	Fort Dearborn Life Insurance	\$5,564.88		
110/20/20/20		NAME OF THE PARTY OF			COLOR STREET	Company	9-2-20-2 <b>-3</b> -2-20-7-10-10-10-10-10-10-10-10-10-10-10-10-10-		
15694	01/11/2012	Open			Accounts Payable	Frank Novolny & Associates	\$25,847.91		
15695	01/11/2012	Open			Accounts Payable	GALE	\$179.22		
15696	01/11/2012	Open			Accounts Payable	Gallagher Materials, Inc.	\$2,153.52		
15697	01/11/2012	Open			Accounts Payable	Grainger	\$36.28		
15698	01/11/2012	Open			Accounts Payable	Great West Electric Supply Company	\$100.50		
15699	01/11/2012	Open			Accounts Payable	Greg Haenig	\$39.18		
15700	01/11/2012	Open			Accounts Payable	Guriner Plumbing, Inc.	\$2,800.00		
15701	01/11/2012	Open			Accounts Payable	H & H Electric Company	\$862.10		
15702	01/11/2012	Open			Accounts Payable	H-O-H Chemicals, Inc.	\$1,715.28		
15703	01/11/2012	Open			Accounts Payable	H. J. Mohr & Sons Company	\$888.78		
15704	01/11/2012	Open			Accounts Payable	Hansen Door	\$291.76		
15705	01/11/2012	Open			Accounts Payable	Hartigan & O'Connor, PC	\$3,597.00		
15706	01/11/2012	Open			Accounts Payable	HD Supply Waterworks, LTD	\$22,926.09		
15707	01/11/2012	Open			Accounts Payable	Health Care Service Corporation	\$622,708.63		
15708	01/11/2012	Open			Accounts Payable	Home Depot Credit Services	\$164.92		
15709	01/11/2012	Open			Accounts Payable	Illinois Brick Company	\$363.00		
15710	01/11/2012	Open			Accounts Payable	Illinois Fire Chiefs Association	\$6,300.00		
15711	01/11/2012	Open			Accounts Payable	Illinois Fire Inspectors Association	\$184.48		
15712	01/11/2012	Open			Accounts Payable	Ingram Library Services	\$250.01		
15713	01/11/2012	Open			Accounts Payable	J & L Uniforms	\$174.45		
15714	01/11/2012	Open			Accounts Payable	Jack's Rental, Inc.	\$167.24		
15715	01/11/2012	Open			Accounts Payable	Jackie Warkentien	\$199.33		
15716	01/11/2012	Open			Accounts Payable	James Frank	\$63.95		
15717	01/11/2012	Open			Accounts Payable	James Tadrowski	\$2,103.75		
15718	01/11/2012	Open			Accounts Payable	James Zakovec	\$41.76		
15719	01/11/2012	Open			Accounts Payable	Jesse Graziani	\$36.59		
15720	01/11/2012	Open			Accounts Payable	Joseph Wodarczyk	\$480.00		
15721	01/11/2012	Open			Accounts Payable	Julianne Raymond	\$1,475.00		
15722	01/11/2012	Open			Accounts Payable	Just Tires	\$393.10		
15723	01/11/2012	Open			Accounts Payable	Kathleen Behrendt	\$134.72		
15724	01/11/2012	Open			Accounts Payable	Kiefi Bros., Inc.	\$1,292.00		
15725	01/11/2012	Open			Accounts Payable	Klajbor Enterprise, Inc.	\$243.00		
15726	01/11/2012	Open			Accounts Payable	Laner Muchin Dombrow Becker Levin & Tech, Lld	\$8,419.78		

### **Payment Register**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
15727	01/11/2012	Open	Void Reason	VUIDEG DATE	Accounts Payable	Lawndale News	\$820.64	Amount	Dinarance
15728	01/11/2012	Open			Accounts Payable	Lorchem Technologies, Inc.	\$433.24		
15729	01/11/2012	Open			Accounts Payable	Luke Sutton	\$43.30		
15730	01/11/2012	Open			Accounts Payable	Lydia Alonzo	\$241.12		
15731	01/11/2012	Open			Accounts Payable	Lyons Tree Service, Inc.	\$12,250.00		
15732	01/11/2012	Open			Accounts Payable	Mabas Division XI	\$10,000.00		
15733	01/11/2012	Open			Accounts Payable	Margaret Belgrave	\$16.19		
15734	01/11/2012	Open			Accounts Payable	Marie S. Lauretana	\$100.00		
15735	01/11/2012	Open			Accounts Payable	Marissa Garcia	\$50.87		
15736	01/11/2012	Open			Accounts Payable	Martin-Aire Heating & Cooling, Inc.	\$812.00		
15737	01/11/2012	Open			Accounts Payable	McCann industries, Inc.	\$55.29		
15738	01/11/2012	Open			Accounts Payable	McDonough Mechanical Services, Inc.	\$1,369.68		
15739	01/11/2012	Open			Accounts Payable	Medical Reimbursement Services, Inc.	\$5,585.00		
15740	01/11/2012	Open			Accounts Payable	Mestrow Insurance Services, Inc.	\$256.00		
15741	01/11/2012	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$50.00		
15742	01/11/2012	Open			Accounts Payable	Metro Motors	\$3,927.42		
15743	01/11/2012	Open			Accounts Payable	Mid-Town Petroleum, Inc.	\$1,817.90		
15744	01/11/2012	Open			Accounts Payable	Midwest Tape	\$122.94		
15745	01/11/2012	Open			Accounts Payable	Mike & Sons	\$6,443.80		
15746	01/11/2012	Open			Accounts Payable	Milton F. Persin	\$41.80		
15747	01/11/2012	Open			Accounts Payable	MRA	\$17,810.63		
15748	01/11/2012	Open			Accounts Payable	Municipal Clerks of Illinois	\$45.00		
15749	01/11/2012	Open			Accounts Payable	NAEIR	\$87.29		
15750	01/11/2012	Open			Accounts Payable	National Fire Protection Association	\$242.23		
15751	01/11/2012	Open			Accounts Payable	New World Systems	\$37,464.00		
15752	01/11/2012	Open			Accounts Payable	Nextel Communications	\$649.18		
15753	01/11/2012	Open			Accounts Payable	Nick DeLuca	\$22.45		
15754	01/11/2012	Open			Accounts Payable	Nicor Gas	\$529.38		
15755	01/11/2012	Open			Accounts Payable	Noelle K. Swanson	\$35.50		
15756	01/11/2012	Open			Accounts Payable	Office Equiptment Sales	\$914.51		
15757	01/11/2012	Open			Accounts Payable	Paradise 4 Paws	\$1,012.00		
15758	01/11/2012	Open			Accounts Payable	Pat Hansen	\$44.90		
15759	01/11/2012	Open			Accounts Payable	Patrick N. Murray	\$2,100.00		
15760	01/11/2012	Open			Accounts Payable	Paul Cady	\$86.67		
15761	01/11/2012	Open			Accounts Payable	PB Cre Asset I LLC	\$84.99		
15762	01/11/2012	Open			Accounts Payable	PNC Equipment Finance	\$4,304.21		
15763	01/11/2012	Open			Accounts Payable	Professional Pest Control, Inc.	\$65.00		
15764	01/11/2012	Open			Accounts Payable	Quarry Materials, Inc.	\$162.00		
15765	01/11/2012	Open			Accounts Payable	R.D.V. Electric, Inc.	\$1,472.60		
15766	01/11/2012	Open			Accounts Payable	Ray O'Herron Company, Inc.	\$285.50		
15767	01/11/2012	Open			Accounts Payable	Recorded Books, LLC	\$180.89		
15768	01/11/2012	Open			Accounts Payable	Reflejos Community Newspaper	\$49.00		
15769	01/11/2012	Open			Accounts Payable	Research Technology International	\$13,995.00		
15770	01/11/2012	Open			Accounts Payable	Reserve Account	\$10,000.00		
15771	01/11/2012	Open			Accounts Payable	Roadsafe - Romeoville	\$856.00		
15772	01/11/2012	Open			Accounts Payable	Robert Pasquale	\$97.57		
15773	01/11/2012	Open			Accounts Payable	Romay Corp.	\$338.35		
15774	01/11/2012	Open			Accounts Payable	Roscoe Company	\$666.90		
10117	VII. 1/2012	Open					2000.30		

### **Payment Register**

1 NOVE 1 TO CO.		Carette Co. V.		Reconciled/	Y-07000 0 0000			Transaction	Reconciled	12.1122.00053 miles
lumber	Date	Status	Void Reason	Voided Date	Source		Payee Name	Amount	Amount	Differenc
15775	01/11/2012	Open			Accounts Pay		Sam's Club	\$350.70		
15776	01/11/2012	Open			Accounts Pay		Sirchie Finger Print Laboratories	\$675.44		
15777	01/11/2012	Open			Accounts Pay		Sprint	\$426.89		
15778	01/11/2012	Open			Accounts Pay		Standard Equipment Company	\$340.15		
15779	01/11/2012	Open			Accounts Pay		Steve D'Agastino	\$64.22		
15780	01/11/2012	Open			Accounts Pay		Sleven Carter	\$50.00		
15781	01/11/2012	Open			Accounts Pay	able	Strictly Sewers	\$4,150.00		
15782	01/11/2012	Open			Accounts Pay	able	Sunbelt Rentals	\$1,614.25		
15783	01/11/2012	Open			Accounts Pay	able	SWAN	\$552.00		
15784	01/11/2012	Open			Accounts Pay	able	Sylvia Panczak	\$101.73		
15785	01/11/2012	Open			Accounts Pay	able	Tazman Construction	\$850.00		
15786	01/11/2012	Open			Accounts Pay	able	Tele-Tron Ace Hardware	\$405.58		
15787	01/11/2012	Open			Accounts Pay	able	The Knox Company	\$750.00		
15788	01/11/2012	Open			Accounts Pay		The Sign Edge	\$91.00		
15789	01/11/2012	Open			Accounts Pay		Theodore Wolf	\$44.90		
15790	01/11/2012	Open			Accounts Pay		Thomas J. Pavlik	\$41.20		
15791	01/11/2012	Open			Accounts Pay		Thyssenkrupp Elevator Corporation	\$200.00		
15792	01/11/2012	Open			Accounts Pay		Traffic Control & Protection Inc.	\$4,598.97		
15793	01/11/2012	Open			Accounts Pay		TRI-STAR INDUSTRIAL LIGHTING,INC.	\$1,005.37		
15794	01/11/2012	Open			Accounts Pay	able	Tryad Automotive	\$517.36		
15795	01/11/2012	Open			Accounts Pay		Unique Plumbing	\$48,806.56		
15796	01/11/2012	Open			Accounts Pay		United Radio Comm, Inc.	\$31.00		
15797	01/11/2012	Open			Accounts Pay		University of Illinois	\$400.00		
15798	01/11/2012	Open			Accounts Pay		US Gas	\$353.60		
15799	01/11/2012	Open			Accounts Pay		Walgreens Company	\$60.18		
15800	01/11/2012	Open			Accounts Pay		Wasle Management	\$28,890.00		
15801	01/11/2012	Open			Accounts Pay		Wescon Underground, Inc.	\$2,500.00		
15802	01/11/2012	Open			Accounts Pay		West Payment Center	\$28.00		
15803	01/11/2012	Open			Accounts Pay		Zee Medical, Inc.	\$108.70		
Type Check		Open			170 Transaction		Zee Medical, Inc.			
	il Cash Totals				170 Transacio	ons		\$1,315,820.83		
	000 7010			Checks	Status	Count	Transaction Amount	Re	conciled Amount	
					Open	170			\$0.00	
					Reconciled	0	사하기 흥합하다 한 경기 하면 하다 하다.		\$0.00	
					Voided	ō			\$0.00	
					Stopped	ŏ			\$0.00	
					Total	170			\$0.00	
				All	Status	Count		Re	conciled Amount	
					Open	170	\$1,315,820.83		\$0.00	
					Reconciled	0			\$0.00	
					Voided	0	\$0.00		\$0.00	
					Stopped	0	\$0.00		\$0.00	

### **Payment Register**

Number	Date	Status	Void Reason	Reconciled/ Volded Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
					Total	170	\$1,315,820.83		\$0.00	
Grand Tota	ls:									
				Checks	Status	Count	Transaction Amount	Reco	inclied Amount	
					Open	170	\$1,315,820.83		\$0.00	
					Reconciled	0	\$0.00		\$0.00	
					Volded	0	\$0.00		\$0.00	
					Stopped	D	\$0.00		\$0.00	
					Total	170	\$1,315,820.83		\$0.00	
				All	Status	Count	Transaction Amount	Reco	inclied Amount	
					Open	170	\$1,315,820.83		\$0.00	
					Reconciled	0	\$0.00		\$0.00	
					Volded	0	\$0.00		\$0.00	
					Stopped	0	\$0.00		\$0.00	
					Total	170	\$1,315,820.83		\$0.00	

### Robert J. Lovero Mayor



### Charles D. Lazzara Building Director

K-3

### A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402:0701 Telephone: (708) 788:2660 Fax: (708) 788:1427

January 5, 2012

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

Re: Building and Local Improvement Permits

#### Gentlemen:

Attached hereto is the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of December, 2011, along with a copy of Permit Statistics for this same period.

Respectfully

Charles D. Lazzara, Dir

Building Department

CDL:cr encs.

	Between:	<u>12/1/2011</u>	And 12/31/2011	
Building	Permits Issued	9	Cost of Improvements:	\$472,687.00
Dumpster	Permits Issued.	: 3	Cost of Improvements:	\$0.00
<u>Electrical</u>	Permits Issued	24	Cost of Improvements:	\$33,980.00
<u>Fence</u>	Permits Issued	: 6	Cost of Improvements:	\$13,090.00
Garage	Permits Issued	: 6	Cost of Improvements:	\$36,250.00
HVAC	Permits Issued	: 14	Cost of Improvements:	\$47,625.00
Local Improvement	Permits Issued	: 86	Cost of Improvements:	\$582,382.65
Plumbing	Permits Issued	: 16	Cost of Improvements:	\$63,981.47
POD	Permits Issued	: 1	Cost of Improvements:	\$0.00
Preliminary Inspect	Permits Issued	: 4	Cost of Improvements:	\$0.00
Roofing	Permits Issued	: 42	Cost of Improvements:	\$234,643.75
Sign	Permits Issued	: 1	Cost of Improvements:	\$250.00
	Total Permits:	<u>212</u>	Total Improvements:	<u>\$1,484,889.87</u>

Fees Collected

### Permits Issued By The Building Department

Between: 12/1/2011 And 12/31/2011

\$5,700.00 \$2,920.00 \$10,160.00 \$830.00 \$250.00 \$175.00 \$4,150.00
\$10,160.00 \$830.00 \$250.00 \$175.00
\$830.00 \$250.00 \$175.00
\$250.00 \$175.00
\$175.00
- Particular Control
\$4,150.00
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\$100.00
\$195.00
\$1,340.00
\$4,730.00
\$55.00
\$660.00
\$3,150.00
\$600.00
\$605.00
\$1,305.00
\$2,180.00
\$1,015.00
\$510.00
\$225.00
\$2,000.00
\$250.00
\$1,350.00
\$50.00
\$810.00
\$65.00
\$250.00
\$75.00
\$75.00
\$500.00
\$3,395.00
\$400.00
\$350.00
\$50.00
\$100.00
\$540.00

### Report of Building Permits Issued By The Oy Of Berwyn

	Between: 12/1/2011	And 12/31/2011			Cost Of	Cost Of
Name and Address			Issued	Permit No.	Improvements	Permit
Bruce A. Lent	2237 S. Scoville Avenue	DEMO GARAGE, LEAVE EXISTING SLAB, WILL NOT REBUILD GARAGE.	12/5/2011	Gar-B 7605-0	\$1,500.00	\$75.00
Frank T. Balzano & Christine G.	3230 S. Wenonah Avenue	DEMOLISH HOUSE & GARAGE - HAUL COMPLETELY - HAVE RECV'D S/O NOTICES FROM WATER, NICOR & COM ED.	12/5/2011	Bldg-B 7606-0	\$19,975.00	\$215.00
Keystone Ventures LLC - CHIPO	7140 W. Cermak Road #B	INTERIOR BUILD OUT FOR CHIPOTLE. JOE ROOFING INSPECTOR (630)901-8249 —— FIRE DEPARTMENT (708)788-2660 EX 3281 —HEALTH DEPARTMENT (708)788-6600	12/7/2011	Bldg-B 7607-0	\$252,612.00	\$4,905.00
Green / Radecki	6928 W. Pershing Road	DEMOLISH OLD GARAGE & BUILD NEW DET. GARAGE 18 X 20 X 12-3 HIGHO	12/6/2011	Gar-8 7608-0	\$13,900.00	\$355.00
Maria Garcia	1520 S. Oak Park Avenue	DEMO OLD GARAGE AND BUILD NEW DET. FRAME GARAGE 20 X 22 X 12-7 HIGH	12/6/2011	Gar-B 7609-0	\$1,350.00	\$355.00
Berwyn Gateway Partners	2135 S. Maple Avenue	DEMO THE HOUSE AND GARAGE.	12/6/2011	Bldg-B 7610-0	\$10,300.00	\$275.00
Bridge Investment Gap, LLC	2414 S. Ridgeland Avenue	INTERIOR ALTERATIONS TO SINGLE FAMILY HOME - ADD BATHROOM TO BSMT - UPGRADE ELECTRIC TO 200 AMP - UPGRADE WATER TO 1IN SERVICE IN REQUIRED AFTER PRESSURE TEST	12/6/2011	Bldg-B 7611-0	\$37,000.00	\$1,175.00
Jack Shay	2227 S. Clarence Avenue	INST. NEW A/C SYSTEM AND DUCTWORK TO ATTIC - 1ST FLR KITCHEN CABINETS, COUNTER TOP SINK & FAUCET - CAN LIGHTING - TAKE 1 BATHRM OUT FROM 1ST FLR BATHRM R/R TUB, FAUCET, VANITY - ATTIC INST. NEW BATHRM COMPLETE. BSMT: REMODEL BATH FIXTURES - GENERAL: PA	12/9/2011	8ldg-8 7612-0	\$25,500.00	\$980.00
Chicago Title Land Trust Co As	6333 W. Ogden Avenue	PLUMBING FOR INTERIOR BUILD OUT	12/12/2011	Bldg-B 7613-0	\$0.00	\$0.00
Eliana Santos	1446 S. Home Avenue	ATF FOR INSTALLATION OF SHOWER STALL TO ATTIC BATHROOM AND REMOVAL OF DRYWALL IN BSMT	12/13/2011	Bldg-B 7614-0	\$800.00	\$230.00
Samuel & Laura Mercado	2413 S. Oak Park Avenue	BUILD A REAR DORMER, RENOVATE BUILDING ATTIC, ADDING 2 NEW BEDROOM, WASHROOM AND REPAIR KITCHEN, EXPAND EXISTING STAIRWAY TO ATTIC AND UPGRADE WATER TO SERVICE TO 1°. CALL JOE FOR FINAL ROOF INSPECTION (630)901-8249	12/14/2011	Bidg-B 7615-0	\$40,000.00	\$2,825.00
Elvia Rodriguez	6962 W. Riverside Drive	BUILD A 23' X 23' X 11' FRAME GARAGE.	12/16/2011	Gar-B 7616-0	\$11,000.00	\$380.00
Angelica Zavala	2311 S. Harvey Avenue	FIRE RESTORATION: NEW 2ND FLOOR ADDN. TO BE 3 BEDROOMS & BATHROOM - RE-WIRE ELECTRIC - NEW PLUMBING - REPLACE FURNACE & A/C & DUCTWORK, RE ROOF - 6 FT WOOD FENCE AT REAR OF PROP.	12/20/2011	Bldg-B 7617-0	\$86,500.00	\$2,720.00
KBJ Investments, LLC	1308 S. Ridgeland Avenue	ERECT DET. FRAME GARAGE 20 X 20 X 14 H	12/20/2011	Gar-B 7618-0	\$6,500.00	\$200.00
Hector Olivares	2104 S. Clarence Avenue	RAISE GARAGE OVERHEAD DOOR FROM 7FT TO 8FT - INSTALL A PATIO DOOR 8 X 7 - RECONFIGURE GARAGE ROOF FOR ADDITION	12/6/2011	Gar-R 7558-1	\$2,000.00	\$200.00

### Keport of Building Permits Issued By The Oy Of Berwyn

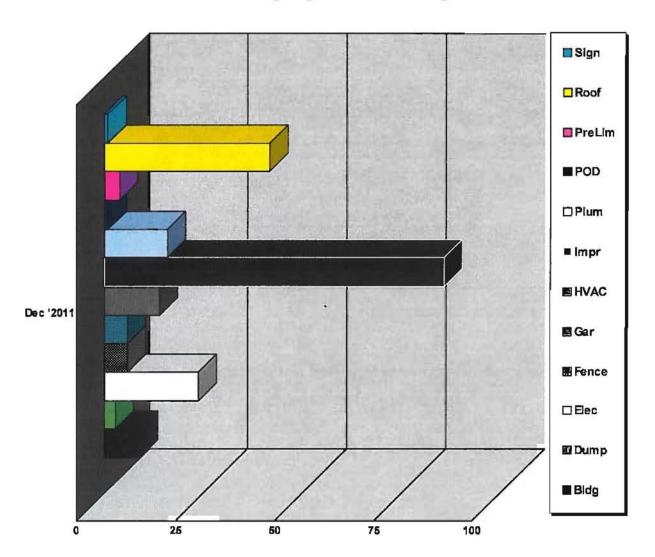
anuary 05, 2012

Between: 12/1/2011 And 12/31/2011

Cost Of Cost Of Permit No. Improvements Permit Name and Address Issued

\$508,937.00 \$14,890.00 Totals . . . . **Building Permits Issued During Period** 15

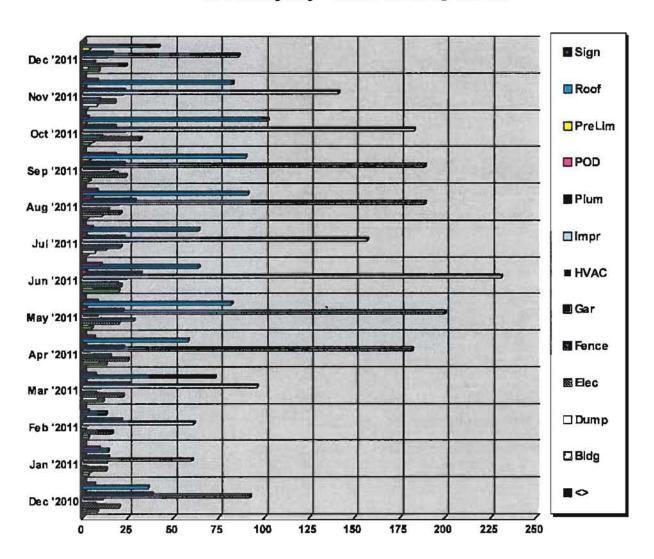
For Period Beginning 12/1/2011 And Ending 12/31/2011



Permit Detail

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

For Period Beginning 12/1/2010 And Ending 12/31/2011



#### Permit Detail

2011	December	Blog	9		2011	November		1
2011	December	Dump	3		2011	November	8ldg	3
2011	December	Elec	24		2011	November	Dump	8
2011	December	Fence	6		2011	November	Elec	18
2011	December	Gar	8		2011	November	Fence	9
2011	December	HVAC	14		2011	November	Gar	8
2011	December	Impr	88		2011	November	HVAC	23
2011	December	Plum	16		2011	November	tmpr	141
2011	December	POD	1		2011	November	Plum	23
2011	December	PreLim	4		2011	November	POD	1
2011	December	Roof	42		2011	November	PreLim	1
2011	December	Sign	1		2011	November	Roof	83
		:		212	2011	November	Sign	В

#### Permit Detall

							454		
2011	October	81dg	4		2011	April	Bldg	13	
2011	October	Dump	6		2011	April	Dump	9	
2011	October	Elec	32		2011	April	Elec	25	
			10				Fence	15	
2011	October	Fence			2011	KnqA			
2011	October	Gar	4		2011	April	Gar	2	
2011	October	HVAC	24		2011	April	HVAC	5	
2011	October	Impr	183		2011	April	Impr	182	
2011	October	Plum	18		2011	April	Plum	22	
								1	
2011	October	POD	1		2011	April	POD		
2011	October	PreLim	2		2011	April	Roof	58	
2011	October	Roof	102		2011	April	Sign	6	
2011	October	Sign	3			2			338
	·	-ig.i	70	389					
				309	2011	March	8ldg	11	
2011	September	Blog	4		2011	March	Dump	В	
2011	September	Dump	3		2011	March	Elec	22	
2011	September	Elec	24		2011	March	Fence	7	
2011	September	Fence	19		2011	March	Gar	1	
2011	September	Gar	1		2011	March	HVAC	11	
2011	September	HVAC	16		2011	March	Impr	96	
2011			189		2011	March	Plum	26	
	September	impr							
2011	September	Plum	23		2011	March	Roof	73	
2011	September	POD	1		2011	March	Sign	7	
2011	September	PreLim	4						262
2011	September	Roof	90				D14	12	
		Sign	18		2011	February	Bidg	3	
2011	September	Jigit	10	000	2011	February	Dump	3	
				392	2011	February	Elec	16	
2011	Assount				2011	February		1	
2011	August	DIA	1				Fence		
2011	August	Bldg	3		2011	February	HVAC	4	
2011	August	Dump	11		2011	February	Impr	81	
2011	August	Elec	21		2011	February	Plum	21	
2011	August	Fence	14		2011	February	Roof	13	
						Section 19 Control of the Control of			
2011	August	Gar	9		2011	February	Sign	3	
2011	August	HVAC	21						125
2011	August	Impr	189		2011	January	8ldg	3	
2011	August	Plum	29						
2011	1. ***	POD	5		2011	January	Dump	4	
	August				2011	January	Elec	13	
2011	August	PreLim	. 1		2011	January	Gar	1	
2011	August	Roof	91		2011	January	HVAC	14	
2011	August	Sign	8						
				403	2011	January	Impr	60	
					2011	January	Plum	14	
2011	July	Blog	3		2011	January	POD	1	
2011	July	Dump	7		2011	January	Roof	14	
								9	
2011	July	Elec	13		2011	January	Sign		
2011	July	Fence	21						133
2011	July	Gar	9		2010	December	Blog	8	
2011	July	HVAC	26		8 THE RESERVE OF THE PARTY OF T	THE PART OF THE PA			
2011	July				2010	December	Dump	2	
		Impr	157		2010	December			
2011		Impr	157			0000.1100.	Elec	20	
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2011		Pfum POD	23 2		2010	December	Fence	6	
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	July July	Pfum POD	23 2		2010 2010 2010	December December	Fence Gar HVAC	6 2 12	
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2011 2011 2011 2011 2011 2011 2011 2011	July July July June June June June June June June June	Ptum POD Roof Sign  Bidg Dump Elec Fence Gar HVAC Impr Plum	23 2 84 5 1 20 6 21 19 8 25 231 32	330	2010 2010 2010 2010 2010 2010 2010	December December December December December December	Fence Gar HVAC Impr Plum POD Roof	6 2 12 92 38 1	223
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2011 2011 2011 2011 2011 2011 2011 2011	July July July July July June June June June June June June June	Ptum POD Roof Sign  Bidg Dump Elec Fence Gar HVAC Impr Pium POD Roof Sign  Bidg Dump Elec Fence Gar HVAC Impr	23 2 84 5 1 20 6 21 19 8 25 231 32 2 84 10		2010 2010 2010 2010 2010 2010 2010	December December December December December December	Fence Gar HVAC Impr Plum POD Roof	6 2 12 92 38 1	223
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Total Permits Issued 3956

### The City of Berwyn



### Nora Laureto

### A Century of Progress with Pride

6700 West 28th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6408 Fax: (708) 788-2875 www.berwyn-il.gov

December 29, 2011

Honorable Mayor Robert J. Lovero and Members of City Council

Re:

Handicap Sign Request No. 781 -

Ismael Velazqiez 1422 Wisconsin

Mayor and City Council Members;

I concur with the investigating officer's recommendation in the attached handicap sign application to **Deny** the request.

Respectfully,

Nora Laureto 8<sup>th</sup> Ward Alderman

# Berwyn Police Department

6401 West 31<sup>a</sup> Street Berwyn, Illinois 60402-0733 Phone (708) 795-5600 (Fax) 795-5627 Emergency 9-1-1

TO:		HONORABLE MAYOR ROBERT J. LOVERO AND MEMBERS OF THE BERWYN CITY COUNCIL										
FROM:		ICE DEPARTMI										
DATE:	Decemb	er 28, 2011										
RE:	HANDICAPPE	D SIGN FOR:	Ismael Velaz	qiez # 781								
	HED IS A REQUES ED IN THE CITY O											
	1422	2 Wisconsin Ave	e									
PLEASI	PLEASE REVIEW THE ATTACHED PAPERWORK AND ADVISE.											
CC:	ALDERMAN	Laureto										
		SENT	REVIEWED BY Public Works	RET	COMMENTS							
		38.61	Traffic Eng Alderman									

## Handicapped Space/Zone Public Works Site Inspection Application # Public Works Director or Designee Robert Schiller Comments: Meets Public Works Criteria: Parking Space Yes No Parking Zone Yes No Police Report # 11-14509 Date: 16-Dec

		1201	1	
or Designee	Nicole Camp	bell	Application #	781
ication close out.	. Phone numb	er is disconnec	ted and cannot	
Parking Space	Yes		No [	X
Parking Zone	Yes		No	X
		Police Re	port # 11-14509	
	Traffic Eng or Designee lication close out	Traffic Engineer Site or Designee Nicole Camp lication close out. Phone numb  Parking Space Yes	or Designee Nicole Campbell lication close out. Phone number is disconnect  Parking Space Yes Parking Zone Yes	Traffic Engineer Site Inspection  Application # or Designee Nicole Campbell  lication close out. Phone number is disconnected and cannot  Parking Space Yes No



### Berwyn Police Department

6401 West 31st, Street Berwyn, Illinols 60402 708-795-5600 Fax 708-795-5617 Emergency Call 911

### Handicapped - Parking / Zone Request Form

To:	Mayor Ro	obert J. Lovero	
From:	Berwyn F	Police Department Co	ommunity Service Division
Date:	12/1/201	1 - 255 3 25	
Officer:	M. Raimo	ondi #192	
Applican	t Name:	Ismael Velazquez	
Address:		1422 S. Wisconsin	Ave, Berwyn, IL 60402
Telephon	e:		24
Nature of	Disability:	Prince (Prince or Control	
ISSNER TO THE OWNER OF STATE	JX: 1000 SERBITION SE		rmation
		Yes No	Yes No
Doctor's No	te/ Affidavi	t: <b>X</b>	Interviewed: X
Owner's S	upport Lette	er	Handicapped Plate X
	Garage	· 64.00b	Handicapped Placard X
	Driveway	<i>y</i> :	Wheelchair:
	Off Street	::	Walker / Cane:
	On Street		Oxygen:
STATE OF THE PROPERTY OF THE STATE OF THE S	Charales Carrier	Yes No	以此类型。1972年1月1日中国的特别的特别的特别的特别的特别的特别的特别的特别的特别的特别的特别的特别的特别的
Meets Police Dept Requirements	Space	e No	Report # 11-14509:
Laucelo Ward Ald	erman:		

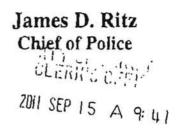
Staff Recommendation

Approved

Denied X

### Robert J. Lovero Mayor





A Century of Progress with Pride

#### AFFIDAVIT FOR HANDICAPPED PARKING SIGN

You must have a Handicap State Plate or Handicap Card to park any vehicle in a designated Handicap Parking space

Ismael Velazguet	1422 S. Wisconsin
(Name of Handicapped Applicant)	(Address)
(Name of caregiver, if applicable)	(Telephone Number)
	Berwyn (City Vehicle Sticker Number and Year)
(Illinois Handicapped License Plate Number)	(City Vehicle Sticker Number and Year)
(Illinois License Plate Number)	BB 02796
(Illinois License Plate Number)	(Illinois Handicap Placard Number)
I hereby affirm that the information provided is true person to file a sworn affidavit, which said person kn	and correct, and it shall be prohibited and unlawful for any nows to be false or believes to be false.
(Signature of handicapped person or their legal guard	dian) (Date)
Dhygician must state by printing b	alow the neture of the netiont's handison
C	elow, the nature of the patient's handicap
	0
	y disabled as to be unable to move without the aid of
	8/22/11
(Physician's Signature)	(Date)
	111
(Print Physician's Name, Address and Telephone Num	mber)

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

SIMILORC	OMPLAINT UCR	DESCRIPTI	OH .	INCIDENT .
9041 (A	pplicant File)	Applica	nt File	11-14509
EPORT T	YPE RELATED C	AD .	DOT	HOW RECEIVED
Incident VKEN REP	Report C11-060	872 OF OFFENSE (HOUSE HO., ST	REET HAME)	Telephone
	011 13:48 1422 S V	VISCONSIN AV Berw	yn, 11, 60402 s cone	STATUS DATE
12/01/20	011 13:48	<u>i</u>		
LAME	ED ENTITIES LOUEZ, ISMAEL	AGE	ADDRESS 1422 S Wisconsin AV Ben	wyn. IL 60402
EX	RACE	HGT WOT		EYES PHONE
М	Hispanic, Latino			l l
LOTHING		310 #	DL#	FBI®
UCR 9041 (	Applicant File) - 0 count(s)	حادث	Other	RELATED EVENT #
IARRAT	IVES			
		w·• · ·		
RIMARY H	ARRATIVE			
Ismael parking contact	Velazquez, who resides at 142	his residence. A/O	has attempted several time	
smael parking contact nas bee	Velazquez, who resides at 142 g signs to be placed in front of t with Mr Velazquez but has be	his residence. A/O cen met with negation	has attempted several tim- ve results; the telephone n	es via telephone and in person, to make number on the applicatio
Ismael parking contact pas bee	Velazquez, who resides at 142 g signs to be placed in front of t with Mr Velazquez but has been disconnected.	his residence. A/O cen met with negation	has attempted several tim- ve results; the telephone n	es via telephone and in person, to make number on the applicatio

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

45	STATION COMPLAINT UCR		DESCRIPTION		 INCIDENT #	
#: 11-1	9041 (Applicant File)	RELATED CAD #	Applicant File	DOT	 11-14509 HOW RECEIVED	
cident	Incident Report	C11-060872	SE NO., STREET NAME)		 Telephone	
5	12/01/2011 13:48 THIS OF OCCURRENCE	1422 S WISCONSIN	AV Berwyn, IL 6040	2	 STATUS DATE	
	12/01/2011 13:48		. <u>L</u>		 l	
	ASSISTING OFFICERS					
			OFFICERS		 	STAR #
					 !	

### The City of Berwyn



### Cesar A. Santoy 5th Ward Alderman

#### A Century of Progress with Pride

6700 West 26 Street Berwyn, Illinois 60402-0701 Talephone: (708) 749-6405 Fax: (708) 788-2875 www.berwyn-il.gov

January 6, 2012

Honorable Mayor Robert J. Lovero and Members of City Council

Re: Handicap Sign Request No. 776 - Philip Ayala

2247 Scoville

Mayor and City Council Members;

I concur with the investigating officer's recommendation in the attached handicap application and formally ask that this request be Approved.

Respectfully,

Cesar Santoy 5th Ward Alderman

# Berwyn Police Department

6401 West 314 Street Berwyn, Hingis 60402-0733 Phone (708) 795-5660 (Fax) 795-5627 Honergency 9-1-1

TO:	D: HONORABLE MAYOR ROBERT J. LOVERO AND MEMBERS OF THE BERWYN CITY COUNCIL							
FROM:	OM: BERWYN POLICE DEPARTMENT LOCAL ORDINANCE DIVISION							
DATE:	Decemb	per 28, 2011						
RE:	HANDICAPPE	D SIGN FOR:	Philip Ayala	#776				
ATTACHED IS A REQUEST FOR A HANDICAPPED SIGN TO BE ERECTED IN THE CITY OF BERWYN PARKWAY IN FRONT OF:								
		2247 Scoville						
PLEASE I	PLEASE REVIEW THE ATTACHED PAPERWORK AND ADVISE.							
CC: A	LDERMAN	Santoy			_			
		SENT	REVIEWED BY Public Works	RET	COMMENTS			
		1	Traffic Eng					
		171-75	Alderman					

### Handicapped Space/Zone Public Works Site Inspection Application # 776 Public Works Director or Designee Robert Schiller Comments: Meets Public Works Criteria: Parking Space Yes No Parking Zone Yes No Police Report # 11-13339 Date: 16-Dec

	Handica Traffic Eng	<b>pped Spa</b> ineer Site		1	
Traffic Engineer	or Designee	Nicole Cam	pbell	Application #	776
Comments: App	licant has corner	property, gara	age and drivewa	ıy.	
-					
leets Traffic Criteria for:		[			
	Parking Space Parking Zone	Yes Yes	_	No No	X



# Berwyn Police Department 6401 West 31st. Street Barwyn, Illinols 60402 708-795-5600 Fax 708-795-5627 Emergency Call 911

### Handicapped - Parking/Zone Request Form

	To:	Mayor Rob	ert J. Lovero			
	From: Berwyn Police Department Community Service Division					
	Date:	10/26/2011				
	Officer:	Margo Rai	mondi#192			
	Applicant	Name:	Philip Ayala			
	Address:		2247 S. Scovil	le Ave, Berwyn IL 60402		
	Telephone					
	Nature of I	Disability:		<u> </u>	( <b>*</b> -1 5 <b>*</b> )	
			1	Information		
			Yes No		Yes	No
D	octor's Note	/ Affidavit:	X		Interviewed: X	
Į.	Owner's Suj	port Letter	Х	Hano	dicapped Plate	X
		Garage:	х	Handica	apped Placard X	
		Driveway:	X		Wheelchair:	
		Off Street:	Х	ν	Valker / Cane:	
		On Street:	Х		Oxygen:	
Meets Polic Requirement		Space Zone	Yes No		Report # 11-13:	339
	Ward Alder	rman:				
			Staff	Recommendati	on	
		۸ ــ	proved		enied	
		ADI	HILVEOL	.101	CORC	

### Robert J. Lovero Mayor



### James D. Ritz Chief of Police

A Century of Progress with Pride

### AFFIDAVIT FOR HANDICAPPED PARKING SIGN

You must have a Handicap State Plate or Handicap Card to park any vehicle in a designated Handicap Parking space

to park any venicle in a design	acen manurcap i ar wing space
(Name of Handicapped Applicant)	(Address)
(Name of caregiver, if applicable)	(Telephone Number)
(Illinois Handicapped License Plate Number)	(City Vehicle Sticker Number and Year)
(Illinois License Plate Number)	(Illinois Handicap Placard Number)
I hereby affirm that the information provided is true and operson to file a sworn affidavit, which said person knows	그리아 마이얼리 얼마나 이렇게 되었다. 그리아 아이는 아이들에 아이를 맞는 것이 아이들에 가지 아이들이 되었다. 그리아 아이들이 아이들이 아이들이 아이들이 아이들이 아이들이 아이들이 아이
(Signature of handicapped person or their legal guardian)	10-3-2011 (Date)
Physician must state, by printing below	the nature of the patient's handican
- y v - , ;	i.
I hereby certify that the physical conditions of the above is handicapped person as defined under the statutory provisi Every natural person who has permanently lost the use of combination thereof or any person who is so severely disaccrutches or a wheelchair.)	on Par. 1-159 (Physically Handicapped Person – a leg or both legs or an arm or both arms or any abled as to be unable to move without the aid of
(Physician's Signature)       (Date	)
(Print Physician's Name, Address and Telèphone Number	7

### Berwyn Police Department

6401 West 31st Street Berwyn, 11, 60402 (708) 795-5600

STATION COMPL	AWI UCR		DESCRIP HON	ì		INCIDENT P
9011 c.\pplic	cant Fife)	RFLATED CAD#	Applicant	File oor#		11-13130 HOW RECEIVED
Incident Rep WHEN REPORTS		C11-056048	JSE NO., STRE	EI NAMEI		On View-Officer
11 ((3/20)) TIME OF DOCUR 11 ((3/20))	RENCE	2247 \$ SCOVII I.E A	Hern vii.			STATUS DATE
INVOLVED EN	≀TITIES	DOB	AGE	AODRES\$		
AYAI A. PH					AV Berwyn, IL 604	
SFX	RACE	HOT	WGT	HAIR	EYES	PHONE
M CLOTHING	Hispanic, Latino	5' X"	180 sax #	Black	or a Rumu	FB1 p
ucr 9041 (Ann	licant File) - U con	nt(s)		rype Reposting P	arty	RELATED EVENT
NAME		DOE	AGE	ADDRESS	77.0 <b>4</b>	
Wala, Marg	c	5.55	333-80	2247 S SCOVILLI	EAV Berwyn, H. 6040	12
SEX	RACE	HGT	WGT	HAIR	EYES	эмоне
}	Hispanie, Latino					** **
CLOTHING			SIDA		DL#	FBI #
UCA				TYPE		RELATED EVENT
90-11 (App	licant File) - 0 cou	ni(z)		Reporting P	arty	
INVOLVED VE	HICLES					
8506303	STATE IL	Sedan, 4-door	HVO	LVEMFNT	nth #	
YEAR	MAKE	MODEL	cou	DR .	COMMENTS	
20(H) DWNER	Chrysler	(unknown)				
Ayalo, Philip						
NARRATIVES						
In Summe	ry;					
Philip Aya	la	who resides at 2	247 S. Sc	oville Ave, Berw	yn, IL 60402. is red	questing handicapped
parking sig	ens to be placed	in front of his residence	se. Mr. A	vala suffers from		ver 1,000 1,000 1,000 1,000

which severely impairs his walking ability. Mr. Ayala frequently utilizes a r. which limits his mobility on a daily basis. There is a garage on the premises, however, Mr. Ayala related that it is difficult for him to back out of the garage due to not having full range neck mobility. There is a yellow curb in front of the residence on the Scoville side. Mr. Ayala would like to have the handicapped parking signs placed by the side door of his residence, on 23rd Street.

Philip Ayala meets the City and State requirements for being handicapped

For the above listed reasons, this officer feels that this application should be considered for approval at this time.

# Berwyn Police Department 6401 West 31st Street Berwyn, 11, 60402 (708) 795-5600

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RAIMONDI, MARGO J

	0401 17631 3131 3110	et Ber wyn, 11, 00402	(708) 793-3000		
STATION COMPLAINT UCR	DES	CRIPTION		INCIDENT #	
904) (Applicant File) REPORT TYPE	RELATED CAD #	pheant File		11-13 (19	
Incident Report when Reported	CTT-056048 LOCATION OF OFFENSE (HOUSE N	O., STREET NAME)		On View-Officer	
11/03/2011 13:07 TIME OF OCCURRENCE	2247 S SCOVILLE AV B	erwyn, JE, 60402 Status code	* ¥	SYATUS DATE	
11 03/2011 13:07					
REPORTING OFFICER	STAR #	REVIEWER			STAR

192

### Berwyn Police Department

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

STATION COMPLAINT UCH 9041 (Applicant File) REPORT TYPE Incident Report WHEN REPORTED

HELATED CAD #

CH-056048

11 03 2011 13:07 TIME OF OCCURRENCE 11 03 2011 13:07

ASSISTING OFFICERS

DESCRIPTION INCIDENT D Applicant Infe 11-13330 001# HOW RECEIVED On View-Officer LOCATION OF OFFENSE |HOUSE NO , STREFT NAME)

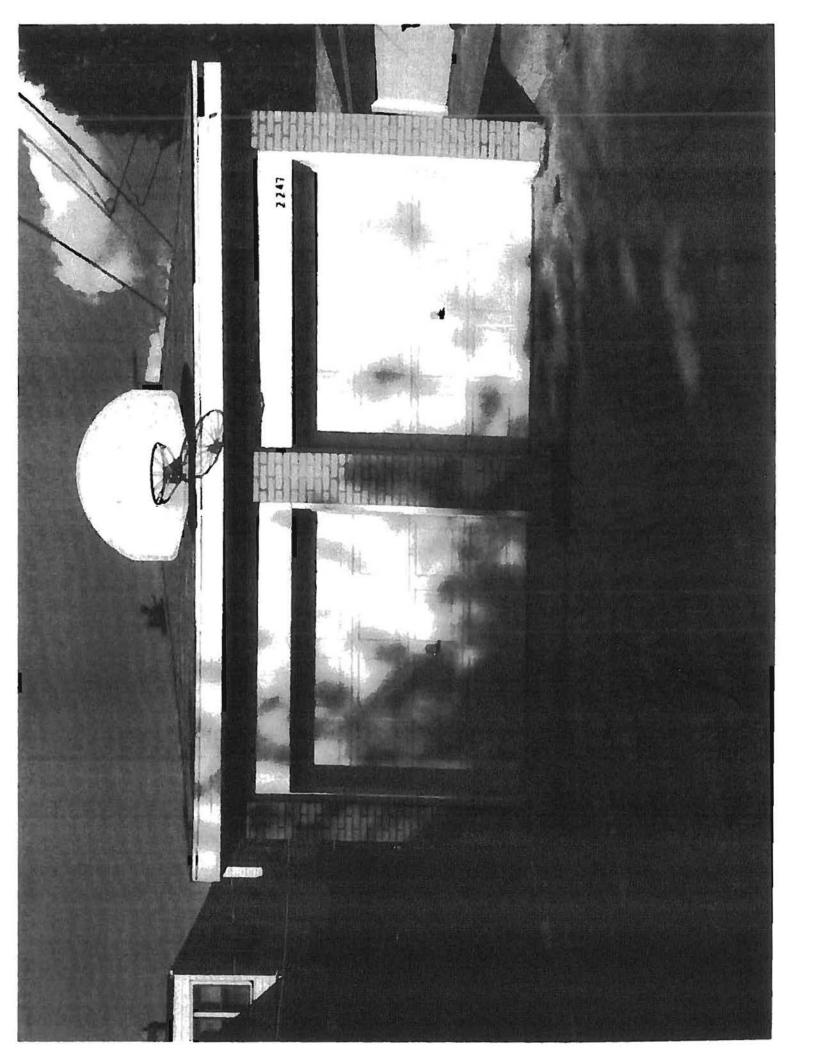
2247 S SCOVILLE AV Berryn, II, 60402 STATUS COOF STATUS DATE

> OFFICERS STARF

> > Page 3 of 3

HANDICAPPED PARKING - PECIFIENT INQUIES 13.00.0

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03/1943				
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December 14, 2011

Thomas J. Pavlik, City Clerk City of Berwyn 6700 West 26th Street Berwyn, IL 60402-0701

Dear Friend:

Once again our wonderful Candy Day volunteers, numbering in the thousands, have begun planning for our annual Misericordia/Jelly Belly Candy Days fundraising event. The dates for 2012 are Friday and Saturday, April 27 and 28. We have already received permission from the City of Chicago and we hope to receive written permission from you as well. Each year our volunteers stand in street intersections and in front of heavy pedestrian walkways distributing tags and bags of Jelly Belly Candy while collecting donations.

For some areas, this letter is for information only because they do not grant permits for streets or intersections. For other areas this letter is sufficient for the processing of our permit. All other areas will find the information they require attached to this letter. If you need any additional information or have any questions, please contact Misericordia at the Candy Days Hotline: 773-273-4738 or email <a href="mailto:candydaypermits@misericordia.com">candydaypermits@misericordia.com</a>. Permits can be mailed or faxed to Nancy Turry's attention at Misericordia (see address and fax number above).

If you can help, we assure you that this will make a difference in the lives of the 600 children and adults who call Misericordia "Home". They are persons of all races, religions and creeds with disabilities ranging from mild and moderate to severe and profound. Each of them is a gift to us and we are better people because they have touched our lives. The funds we receive from the State cover only a portion of our program costs. This year we must raise \$14 million to cover the cost of programs that are not reimbursed. Our excellent physical and occupational therapy programs and music would not be realities without private contributions. Our vocational, spiritual and recreational programs are also gifts from our friends.

Private donations have allowed us to expand to serve more persons in need. At the present time we have more than 500 people on our waiting list. We know we can never meet all the demands for service but with the help of our friends, we will continue to face the challenges associated with expansion. We have completed our seventh home in the neighboring community and four additional homes on our campus. We have also started and will expand an outreach program for children with disabilities and their families.

For your belief in Misericordia, for your past assistance and your consideration of this request, we are most grateful. God's blessings on you and yours.

Sincerely,

Sister Rosemary Connelly, R.S.M.

Sister Kosemary, R.S. M.

**Executive Director**