



City of Berwyn

City Council Meeting

October 11, 2011

BERWYN CITY COUNCIL MEETING
OCTOBER 11, 2011

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 9/27/11-COW-9/27/11**
- (D) **BID OPENING-TABULATIONS**
- (E) **BERWYN DEVELOPMENT CORP.-BERWYN TOWNSHIP/HEALTH DISTRICT**
 - 1. **BDC-2011 HOLIDAY DECORATION BID TAB RESULTS**
 - 2. **BDC-TIF APPLICATION-PALETERIA LA REAL, 6836 OGDEN AVE.**
- (F) **REPORTS AND COMMUNICATIONS FROM THE MAYOR**
- (G) **REPORTS AND COMMUNICATIONS FROM THE CITY CLERK**
- (H) **COMMUNICATIONS FROM (ZONING) BOARD OF APPEALS**
- (I) **REPORTS AND COMMUNICATIONS FROM ALDERMEN, COMMITTEES OTHER BOARDS AND COMMISSIONS**
- (J) **STAFF REPORTS**
 - 1. **FIRE CHIEF-INTRODUCTION AND SWEARING IN OF NEWLY APPOINTED LIEUTENANT MARIO MANFREDINI**
 - 2. **FIRE CHIEF-INTRODUCTION AND SWEARING IN OF NEWLY APPOINTED PROBATIONARY FIREFIGHTER/PARAMEDIC MATHEW MESSINA**
 - 3. **CDBG-2011 BOND CAP RESOLUTION**

(K) **CONSENT AGENDA:** ALL ITEMS ON THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE IN NATURE AND WILL BE ENACTED IN ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS UNLESS A COUNCIL MEMBER SO REQUESTS. IN WHICH EVENT THE ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED AS THE FIRST ITEM AFTER APPROVAL OF THE CONSENT AGENDA

1. BUDGET CHAIR-PAYROLL-9/28/11-\$922,274.01
2. BUDGET CHAIR-PAYABLES-10/11/11-\$1,156,817.77
3. LICENSING & COLLECTIONS-BUSINESS LICENSE ISSUED SEPTEMBER, 2011
4. BUILDING & LOCAL IMPROVEMENT PERMITS-SEPTEMBER, 2011

ITEMS SUBMITTED ON TIME 10



THOMAS J. PAVLIK - CITY CLERK


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




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



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

ROBERT J. LOVERO
MAYOR

THOMAS J. PAVLIK
CITY CLERK

MINUTES BERWYN
CITY COUNCIL
SEPTEMBER 27, 2011

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1. The regular meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:00 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Santoy, Polashek, Avila, Laureto, Absent: Skryd. Thereafter, Boyajian made a motion, seconded by Santoy, to excuse Alderman Skryd. The motion carried by a voice vote.
2. The Pledge of Allegiance was recited and a moment of silence was had for the deceased Robert Jacklin, Retired Captain, (Deputy Chief) of the Berwyn Fire Department, owner of Jack's Rental, the deceased Mario Lavorato, and for the Men and Women on the streets of Berwyn protecting our safety.
3. The Open Forum portion of the meeting was announced. Amella Sordelli, reminded everyone to attend Houby Fest, this weekend Saturday, October 1st, and Sunday October 2, 2011 on Cermak Road. Alderman Santoy, regarding the Lowes Berwyn Beautification Project on Sunday October 9, 2011 at 8:30 a. m. and is also looking for volunteers. Alderman Avila announced KaBOOM Playground build at Berwyn Gardens Saturday October 8, 2011. Alderman Boyajian, thanked all the volunteers for their hard work at the KaBOOM build at Smirz Park on September 22, 2011. Alderman Laureto spoke regarding the successful Berwyn Historic Preservation Bungalow Tour this past weekend and thanked the committee for their efforts.
4. The minutes of the Berwyn City Council Meeting held September 13, 2011 and the Committee of the Whole held on September 13, 2011, were submitted. Thereafter, Boyajian made a motion, seconded by Polashek, to concur and approve as submitted. The motion carried by a voice vote.

BERWYN CITY COUNCIL MINUTES

September 27, 2011

5. A motion by Chapman, seconded by Laureto, to suspend the rules and bring forward item F-2. The motion carried by a voice vote. Item F-2 is a Proclamation from the Mayor regarding Telecommunications Officers Certification. Thereafter, a motion by Avila seconded by Laureto, to concur and **adopt** the Proclamation as submitted. The motion carried by a unanimous roll call vote.
6. Item D-1, Bid Opening and Tabulation for the Holiday Light Decorations. Thereafter, Chapman made a motion, seconded by Avila to concur and authorize the corporate authorizes and any interested parties to adjourn to the Board Room to open, tabulate and return same to City Council. The motion carried by a voice vote. Clerk Pavlik noted that bids were received from McAdam Landscaping, Inc., Forest Park, IL, Landscape Concepts Management, Grayslake, IL, The T.L.C. Group, Clarendon Hills, IL, Yuritzzy Garden, Berwyn, IL, Acres Group, Wauconda, IL, and Folgers Flag & Decoration, Blue Island, IL.
7. The Berwyn Development Corporation submitted a communication regarding Cermak TIF District STAF and Anticipated Redevelopment Project Costs and an Ordinance entitled:

AN ORDINANCE AMENDING CITY OF BERWYN ORDINANCE NUMBER 10-33 CONCERNING THE PLEDGE OF CERTAIN AMOUNTS CONTAINED IN THE CERMAK (BERWYN THEATER) REDEVELOPMENT PROJECT AREA SPECIAL TAX ALLOCATION FUND FOR PAYMENT OF ANTICIPATED REDEVELOPMENT PROJECT COSTS.

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

8. The Mayor submitted a Proclamation regarding "International Walk to School Day." Thereafter, Chapman made a motion, seconded by Avila, to **adopt** the Proclamation as submitted. The motion carried by a unanimous roll call vote.

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9. A deferred communication from the City Attorney and the Traffic Engineer regarding an Ordinance for Superzone Parking on Wesley Avenue. Thereafter, a motion by Paul, seconded by Boyajian, to refer the matter to the Traffic Engineer. The motion carried by a voice vote.
10. The Berwyn Fire Department, Chief O'Halloran, submitted a communication regarding Replacement Lieutenant's Position due to vacancy and Replacement Firefighter due to promotion. Thereafter, Polashek made a motion, seconded by Avila to concur and grant permission. The motion carried by a voice vote.
11. The City Attorney and the Traffic Engineer submitted a communication regarding 484.04A School District, Church, Daycare and City Employee Parking Ordinance entitled:

AN ORDINANCE UPDATING SCHOOL DISTRICT, CHURCH, DAYCARE AND CITY EMPLOYEE PARKING AND AMENDING CHAPTER 484 OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN.

- Thereafter, a motion by Chapman, seconded by Polashek, to concur and **adopt** the Ordinance as presented and authorizes the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
12. The City Engineer submitted a communication regarding Electric Vehicle Charging Stations. Thereafter, Chapman made a motion, seconded by Avila to concur and authorize the cooperate authorities to enter into an agreement and affix their signatures thereto. The motion carried by a voice vote.
 13. The City Engineer submitted a communication Pay and Display Pay Station Trial. Thereafter, Paul made a motion, seconded by Avila to refer the matter to Parking & Traffic Committee. The motion carried by a voice vote.

BERWYN CITY COUNCIL MINUTES
September 27, 2011

14. The Finance Director submitted a communication regarding Bond Ordinance and an Ordinance entitled:

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$11,000,000 FOR THE PURPOSE OF REFUNDING A PORTION OF THE CITY'S OUTSTANDING BONDS AND PAYING FOR THE COST OF CERTAIN CAPITAL PROJECTS INCLUDING WATER AND SEWER PROJECTS AND OTHER ECONOMIC DEVELOPMENT PROJECTS AND COSTS RELATED THERTO AND TO THE ISSUANCE OF SUCH BONDS AND FOR THE LEVY OF A DIRECT ANNUAL TAX SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SAID BONDS.

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

15. The Director of Public Works submitted a communication regarding waiving the sealed bid process for pavement repairs on Cermak Road between Gunderson and Scoville Avenues. Thereafter, Boyajian made a motion, seconded by Avila, to concur and award a contract to Robert R. Andreas & Sons in an amount not to exceed \$37,942.54. The motion carried by the following roll call: Yeas: Chapman, Boyajian, Santoy, Polashek, Avilla, Laureto. Nays: Paul. Absent: Skryd.
16. Item D-1, the Tabulation of Bids for the Purchase of Holiday Light Decorations were returned to Council. Bids were received McAdam Landscaping, Inc., Forest Park, IL, Landscape Concepts Management, Grayslake, IL, The T.L.C. Group, Clarendon Hills, IL, Yuritzky Garden, Berwyn, IL, Acres Group, Wauconda, IL, and Folgers Flag & Decoration, Blue Island, IL. (Note: These Bids contained numerous subtotals that must be tabulated and totaled to arrive at final Bid amount.)

BERWYN CITY COUNCIL MINUTES
September 27, 2011

Thereafter, Boyajian, made a motion, Polashek by Boyajian, to refer the matter to The Berwyn Development Corporation, for review and report with a recommendation to award. The motion carried by a voice vote.

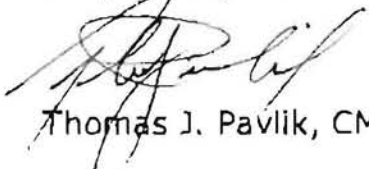
17. The Consent agenda Items K-1 thru K-15 were submitted:

K-1 Budget Chair-Payroll-9/14/11-\$1,049,232.66
K-2 Budget Chair-Payables-9/27/11-\$1,028,060.30
K-3 Avila-Handicap Sign, L. Carrera, 2125 Wenonah-**DENY**
K-4 Laureto-Handicap Sign, V. Milkneus, 1437 East-**DENY**
K-5 Chapman-Handicap Sign, N. Ceci, 3538 Wesley-**APPROVE**
K-6 Chapman-Handicap Sign, R. Garza, 3329 Kenilworth-**APPROVE**
K-7 Chapman-Handicap Sign, V. Wortner, 3732 East-**APPROVE**
K-8 City Clerk-Handicap Sign, R. Phillips, 6737 W. 31st St.-**APPROVE**
K-9 City Clerk-Handicap Sign, M. Cripe, 2108 W. Harvey-**DENY**
K-10 City Clerk-Handicap Sign, H. Sevcu, 2411 Elmwood-**APPROVE**
K-11 Red Top-Out Side Music Event-9/17/11
K-12 Violet Flower Shop-2nd Annual "Flowers For Hope" 10/15/11
K-13 Lion's Club Annual Candy Drive-10/7 thru 10/09/11
K-14 Block Party-2300 Highland-10/1/11
K-15 Block Party-2400 Clarence-10/8/11

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

18. Alderman Paul called a Parking & Traffic Committee meeting for Monday October 24, 2011 at 5:30 p.m.
19. There being no further business to come before the meeting, same was after a motion by Laureto, seconded Avila, to adjourn at the hour of 8:25 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
SEPTEMBER 27, 2011

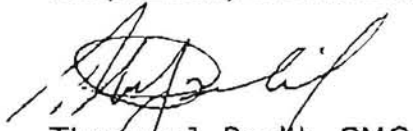
1. Mayor Lovero called the Committee of the Whole to order at 6:30 p.m., upon the call of the roll, the following responded present. Boyajian, Paul, Polashek, Avila, Laureto, Absent: Chapman, Skryd and Santoy.
2. Alderman Avila made a motion, seconded by Alderman Polashek, to excuse Alderman Chapman, Alderman Skryd and Alderman Santoy. The motion carried by a voice vote.
3. Electric Charging Station Presentation. The Mayor recognized Nicole Campbell, City Traffic Engineer, who explained the city has an opportunity to apply for a grant in the Chicago Land area and install the electric vehicle charging stations at no cost. Campbell then introduced a representative from 350 Go Green, Inc., who gave a presentation about strategic locations, partnerships with municipalities and local national business within the Chicago Land area that have chosen Berwyn as one of the locations due to its central proximity to expressways and Chicago Land area. This is primarily aimed at car owners who rent and do not have access to a power source. 350 Go Green is also partnering with I-Go which has recently come to Berwyn with a location. Two locations within Berwyn being considered would be Rt. 66 Museum and the City of Berwyn Municipal Parking Garage. There is no cost to the city and there is dollar to dollar reimbursement for electrical use and a 5% revenue sharing, thru subscription users. 350 Go Green owns, operates and maintain the charging stations, also there will be a "pay as you go" option, with a credit card swipe. The Mayor, questioned if the Ogden Ave. location needs IDOT approval. The Public Works Director Schiller stated that they are currently looking into it. Alderman Polashek questioned safely concerns with emergency responders, in case of a traffic accident. The representative stated that there are ground faults and circuit faults installed. The mayor stated the City would need to do an amended Ordinance for enforcement of the dedicated parking for stations. The company will be in charge of pavement re-stripping to identify the charging stations, along with any signage that needs to be installed. The Mayor stated that the matter is on the City Council Agenda for approval. The preventive said the turnaround time for installation is 1 to 2 weeks after approval.
4. Berwyn Development Corporation's Item E-1, Ordinance for Cermak TIF Anticipated Redevelopment Project Costs. The Mayor recognized Anthony Griffin, Berwyn Development Executive Director, who reviewed same, stating this is for the specific spending for the infrastructure on lighting and

COMMITTEE OF THE WHOLE
SEPTEMBER 27, 2011

Pedestrian Walkway lighting in the corridor as well as for the Oak Park and Cermak development infrastructure. The ordinance was adopted last year to earmark the money to be used in the TIF area and that this is just a follow-up ordinance on same. There were no questions from the Council.

5. There being no further business to come before the open Committee of the Whole meeting, the Mayor asked to go into Closed Session for Pending Litigation and Real Estate. Thereafter, a motion by Polashek, seconded Boyajian, to Close the Committee of the Whole at 6:52 p.m. The motion carried by a voice vote.
6. A motion was made in Closed Session by Avila, seconded by Boyajian, to reopen the Committee of the Whole at 7:55 p.m. Motion carried.
7. A motion to adjourn the Committee of the Whole was made by Avila, seconded by Paul, at 7:55 p.m. Motion carried.

Respectfully submitted,



Thomas J. Pavlik, CMC
City Clerk



D. Bid Openings Tabulations



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



3-1

October 11, 2011

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

Re: 2011 Holiday Decoration Bid Tab Results

Dear Mayor and Members of the City Council,

In accordance with the RFP that was issued at the September 13th City Council Meeting, the contract for the 2011 Holiday Decoration contract is to be awarded at this City Council Meeting.

After reviewing the thirteen submitted bids, the Berwyn Development Corporation is submitting the attached audited bid tab. A cost savings of nearly 30% over the previous year was achieved by scaling back the scope of the contract. The three lowest bids were:

- Folger Flag & Decoration: \$17,949
- Landscape Concepts Management: \$20,865
- The T.L.C. Group: \$22,136

Due to time being of the essence, the BDC asks the Council for authorization to award the bid to the lowest qualified bidder. Upon your consent, we will work with the selected company to perform the installation and related upkeep as detailed in the RFP.

Respectfully submitted for your consideration,

A handwritten signature in black ink, appearing to read "E. K. Summers", with a long horizontal flourish extending to the right.

Evan K. Summers
Project Manager

2011 Holiday Decoration RFP

City of Berwyn, IL

Tuesday September 27, 2011

Name	Address	Area I	Area II	Area III	Area IV	Amount
McAdam Landscaping, Inc	2001 Des Plaines Forest Park, IL 60130	\$ 2,930	\$ 8,200	\$ 4,540	\$ 8,580	\$ 24,250.00
Landscape Concepts Management	31415 N. Alleghany Rd. Grayslake, IL 60030	\$ 1,974	\$ 6,945	\$ 4,108	\$ 7,838	\$ 20,865.00
The T.L.C. Group	P.O. Box 127 Clarendon Hills, IL 60514	\$ 2,136	\$ 5,000	\$ 5,000	\$ 10,000	\$ 22,136.00
Yuritz Garden	7032 Pershing Rd. Berwyn, IL 60402	\$ 2,111	\$ 13,559	\$ 5,451	\$ 13,788	\$ 34,908.50
Acres Group	610 W. Liberty St. Wauconda, IL 60084	\$ 1,647	\$ 10,903	\$ 7,988	\$ 12,239	\$ 32,777.00
Folgers Flag & Decoration	2748 York St. Blue Island, IL 60406	\$ 2,310	\$ 3,040	\$ 4,345	\$ 8,254	\$ 17,949.00



E-2

October 11, 2011

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

Re: TIF application – Paleteria La Real, 6836 Ogden Ave.

Dear Mayor and City Council,

The applicants are requesting TIF funds for redevelopment work at their new commercial space. The TIF scope of work includes, but not limited to, installation of code compliant bathroom, plumbing and signage. The business has been in operation for over 4 years, formally located at 6507 Pershing Rd. in Stickney. They moved the business to this space in June. They make and distribute natural, healthy ice-cream within a deli-style operation. They have a distribution deal with Joe & Ross to sell their ice cream throughout the region and in Minneapolis. The applicant submitted a Tier I TIF application. To this extent, the applicant is requesting TIF funds for redevelopment work at this location in order to fill in the needed gap. Total TIF eligible project costs are expected to be \$9,230.48.

The application meets the procedural requirements of the Berwyn TIF application which was reviewed by Berwyn Development Corporation (BDC) staff and then processed for consideration. A revenue forecast shows that the business would produce \$37,403 in total tax revenue over the next five years.

The BDC's Board of Directors and the Ogden/Depot TIF committee have both agreed to recommend approval of the below specified TIF monies regarding Paleteria La Real's TIF eligible project costs.

Based on this information, the City Council is being asked to approve TIF monies to pay only the eligible costs associated with this project up to a maximum of \$6,922.86. As part of our process, BDC staff will validate work performed and eligibility prior to any payments. Furthermore, the BDC will ensure the applicant will not receive any TIF monies prior to obtaining proper City permits.



With the consent of City Council, Paleteria La Real can commence work on their project and contribute to the revitalization efforts taking place on Ogden Avenue.

Respectfully submitted for you consideration,

A handwritten signature in blue ink, appearing to read "A. Griffin", is written over the typed name.

Anthony W. Griffin



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



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



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



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



J. Staff Reports



Denis O'Halloran
Fire Chief

Frank Simek
Assistant Fire Chief

J 1

BERWYN FIRE DEPARTMENT

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



Mayor Robert J. Lovero

October 6, 2011

To: Mayor Robert Lovero
Members of City Council

From: Fire Chief Denis O'Halloran

Re: Introduction and swearing in of newly appointed Lieutenant Mario Manfredini

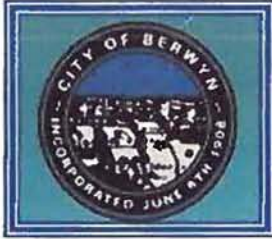
Honorable Mayor and members of City Council,

I would like to introduce our newly appointed Lieutenant Mario Manfredini and present him for swearing in for the position.

Respectfully submitted,

Denis O'Halloran

Fire Chief.



City of Berwyn Police and Fire Commission	
Carl Reina Chairman	6401 West 31 st Street
Rick Toman	Berwyn IL. 60402
Roger Montoro	
Tony Laureto, Secretary	

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

Date: 9-29-2011

RE: Promotion of Firefighter Mario Manfredini

At the Request of Chief Denis O'Halloran, Mario Manfredini as the next candidate on the Lieutenant's eligibility list, be promoted to the rank of Lieutenant

The members of the Police and Fire Commission therefore appoint Mario Manfredini to the rank of Lieutenant in the Berwyn Fire Department and are sworn in at the Berwyn Council meeting on 10/11/2011 with the effective start date of 10/20/2011.

Board of Police and Fire Commissioners

Carl Reina, Chairman

Richard Toman

Roger Montoro

Tony Laureto, Secretary



Denis O'Halloran
Fire Chief

Frank Simek
Assistant Fire Chief

J-2

BERWYN FIRE DEPARTMENT

6700 W. 26th Street • Berwyn, IL 60402-0701

708.788.2660 ext 3281

FAX 708.788.3039 • Emergency 9-1-1



Mayor Robert J. Lovero

October 6, 2011

To: Mayor Robert Lovero
Members of City Council

From: Fire Chief Denis O'Halloran

Re: Introduction and swearing in of newly appointed probationary Firefighter/Paramedic Mathew Messina.

Honorable Mayor and members of City Council,

I would like to introduce our newly appointed Firefighter/Paramedic Mathew Messina and present him for swearing in for the position.

Respectfully submitted,

Denis O'Halloran

Fire Chief.

J-3

**City of Berwyn
Department of Community Development**

To: Mayor Lovero and City Council
From: Robert Dwan
Date: October 11, 2011
Re: Ceding 2011 Bond Cap to upper Illinois River Valley Development Authority

Dear Mayor Lovero and City Council Members:

In the past, we have given our annual Bond Cap to the Illinois Housing Development Authority. This year they requested that we NOT give it to them. As a result, the West Cook County Housing Collaborative (WCCHC) of which we are a member, determined that if we acted collectively, we might find an agency that would take our Bond cap allocation.

The Upper Illinois River Valley Development Authority has committed to take our allocation. Hopefully, this will lead to more development and perhaps the WCCHC will in turn be able to use this type of allocation next year.

The attached resolution is required and I hope that you will approve it as submitted..

If you have any questions, please feel free to contact me at 708-749-6552, or contact Cynthia Montavon @ 708-749-6556.

Sincerely,

Robert E. Dwan

**Mayor Robert J. Lovero * Robert E. Dwan, Director
6420 West 16th Street, Berwyn Illinois 60402
(708)795-6850 * (708)749-9457**

RESOLUTION
RESOLUTION AUTHORIZING THE CEDING OF
PRIVATE ACTIVITY BOND ALLOCATION TO THE
UPPER ILLINOIS RIVER VALLEY DEVELOPMENT AUTHORITY

WHEREAS, the City of Berwyn, Cook County, Illinois is a home rule unit of local government Pursuant to Article VII of the Illinois Constitution of 1970 and, as such a home rule unit, the Municipality receives an annual allocation of private activity volume cap ("Volume Cap") pursuant to Section 146 of the Internal Revenue Code of 1986, as amended from time to time (the "Code") and the Illinois Private Activity bond Allocation Act 30 ILCS 345/1; and

WHEREAS, on April 28, 2011, the City of Berwyn reserved its entire annual allocation of Private Activity bonds for neighborhood revitalization and affordable housing programs for low and moderate income households; and

WHEREAS, the City of Berwyn desires to utilize the reserved Private Activity Bonds in cooperation with the Upper Illinois River Valley Development Authority (UIRVDA) to support the projects that will create jobs;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Berwyn, Illinois that the City of Berwyn does hereby agree to reallocate to the UIRVDA its 2011 private activity volume bonding cap in the amount of \$4,718,080.00 which shall be used to support projects that will provide job opportunities and new investments.

BE IT FURTHER RESOLVED as follows:

- (A) That this Resolution shall take effect immediately upon its adoption; and
- (B) From and after the adoption of this resolution, the proper officials, agents, and employees of the City of Berwyn are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of this Resolution or to effectuate the purpose hereof.

PASSED this 11th day of October, 2011

Thomas J. Pavlik, City Clerk

Voting Aye:

Voting Nay:

Absent:

Absent:

Deposited in my office this 11th day of October, 2011

Thomas J. Pavlik, City Clerk

APPROVED this 11th day of October, 2011

Robert J. Lovero, Mayor



K. Consent Agenda

K-1
The City of Berwyn



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

6700 West 28th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675
www.berwyn-il.gov

October 7, 2011

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

SUBJECT: Payroll September 28, 2011

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the October 11, 2011 meeting.

Payroll: September 28, 2011 in the amount of \$ 922,274.01.

Respectfully Submitted,

Nona N. Chapman
Budget Committee Chairman

K-2

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

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October 7, 2011

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

SUBJECT: Payables October 11, 2011 meeting

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the October 11, 2011 meeting.

Total Payables: October 11, 2011 in the amount of \$1,156,817.77.

Respectfully Submitted,

Nona N. Chapman

Nona N. Chapman
Budget Committee Chairman

Payment Register

From Payment Date: 10/7/2010 - To Payment Date: 10/12/2011

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
<u>Check</u>									
14331	10/04/2011	Open			Accounts Payable	AWESOME Pest Service	\$725.00		
14332	10/04/2011	Open			Accounts Payable	B. Davids Landscaping	\$2,090.00		
14333	10/04/2011	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$1,554.79		
14334	10/04/2011	Open			Accounts Payable	Cesar Rios	\$1,475.00		
14335	10/04/2011	Open			Accounts Payable	Daniel Pecina	\$180.00		
14336	10/04/2011	Open			Accounts Payable	E & M Maintenance Group	\$1,005.00		
14337	10/04/2011	Open			Accounts Payable	Federal Express Corporation	\$37.88		
14338	10/04/2011	Open			Accounts Payable	Fire Safety Consultants, Inc.	\$200.00		
14339	10/04/2011	Open			Accounts Payable	Franklin Bernal	\$1,475.00		
14340	10/04/2011	Open			Accounts Payable	JNC Consulting, Inc.	\$3,250.00		
14341	10/04/2011	Open			Accounts Payable	Julio Martinez	\$40.00		
14342	10/04/2011	Open			Accounts Payable	K's Quality Construction, Inc.	\$6,033.00		
14343	10/04/2011	Open			Accounts Payable	Lingyu Kangmeng	\$1,475.00		
14344	10/04/2011	Open			Accounts Payable	María Garcia	\$1,475.00		
14345	10/04/2011	Open			Accounts Payable	Michael Certik	\$40.00		
14346	10/04/2011	Open			Accounts Payable	Office Equipment Sales	\$379.44		
14347	10/04/2011	Open			Accounts Payable	R.D.V. Electric, Inc.	\$480.00		
14348	10/04/2011	Open			Accounts Payable	Roscoe Company	\$150.48		
14349	10/04/2011	Open			Accounts Payable	Snappy Convenience Center #12	\$17.00		
14350	10/04/2011	Open			Accounts Payable	Taylor Lazzara	\$240.00		
14351	10/05/2011	Open			Accounts Payable	Alliance Against Intoxicated Motorists	\$300.00		
14352	10/12/2011	Open			Accounts Payable	1st Source America	\$1,193.20		
14353	10/12/2011	Open			Accounts Payable	ABC Automotive Electronics	\$552.45		
14354	10/12/2011	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$8,153.00		
14355	10/12/2011	Open			Accounts Payable	Able Printing Service	\$3,268.88		
14356	10/12/2011	Open			Accounts Payable	Advanced Occupational Medicine Specialists	\$65.00		
14357	10/12/2011	Open			Accounts Payable	Advanced Video Solutions, Inc.	\$1,387.50		
14358	10/12/2011	Open			Accounts Payable	AETNA - U.S. Healthcare	\$23,380.83		
14359	10/12/2011	Open			Accounts Payable	Affy Tapple, LLC	\$924.00		
14360	10/12/2011	Open			Accounts Payable	Airelite Home Improvement	\$9,775.00		
14361	10/12/2011	Open			Accounts Payable	Al Warren Oil Company	\$66,725.91		
14362	10/12/2011	Open			Accounts Payable	Alliance Entertainment	\$892.40		
14363	10/12/2011	Open			Accounts Payable	AmAudit	\$929.88		
14364	10/12/2011	Open			Accounts Payable	American Legal Publishing Corporation	\$254.00		
14365	10/12/2011	Open			Accounts Payable	Armstrong Forensic Engineers, Inc	\$1,400.00		
14366	10/12/2011	Open			Accounts Payable	Art Flo Shirt and Lettering	\$624.00		
14367	10/12/2011	Open			Accounts Payable	Art Kamps, Bushwackers	\$275.00		
14368	10/12/2011	Open			Accounts Payable	Associated Tire and Battery	\$731.00		
14369	10/12/2011	Open			Accounts Payable	AT & T	\$191.79		
14370	10/12/2011	Open			Accounts Payable	AT & T	\$12,131.01		
14371	10/12/2011	Open			Accounts Payable	AT & T	\$330.29		
14372	10/12/2011	Open			Accounts Payable	AT & T	\$6,872.62		
14373	10/12/2011	Open			Accounts Payable	AT & T Internet Services	\$1,515.20		
14374	10/12/2011	Open			Accounts Payable	AudioGo	\$281.14		
14375	10/12/2011	Open			Accounts Payable	Automated Logic	\$640.00		

Payment Register

From Payment Date: 10/7/2010 - To Payment Date: 10/12/2011

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
14376	10/12/2011	Open			Accounts Payable	B. Davids Landscaping	\$7,405.00		
14377	10/12/2011	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$489.36		
14378	10/12/2011	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$25.81		
14379	10/12/2011	Open			Accounts Payable	Banc of America, Public Capital Corporation	\$5,512.68		
14380	10/12/2011	Open			Accounts Payable	Berge Terminal & Trucking	\$1,344.57		
14381	10/12/2011	Open			Accounts Payable	Becky Sprafford	\$30.00		
14382	10/12/2011	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$776.00		
14383	10/12/2011	Open			Accounts Payable	Bluders Tree Service & Landscaping	\$2,100.00		
14384	10/12/2011	Open			Accounts Payable	Blue Cross / Blue Shield of Illinois	\$617,076.28		
14385	10/12/2011	Open			Accounts Payable	Blue Moon Productions, Inc.	\$225.00		
14386	10/12/2011	Open			Accounts Payable	Bradford Systems Corporation	\$1,330.00		
14387	10/12/2011	Open			Accounts Payable	Brancato Landscaping	\$5,559.36		
14388	10/12/2011	Open			Accounts Payable	Brian Madden	\$540.00		
14389	10/12/2011	Open			Accounts Payable	Capstone	\$929.43		
14390	10/12/2011	Open			Accounts Payable	Cassidy Tire	\$678.00		
14391	10/12/2011	Open			Accounts Payable	CDW Government, Inc.	\$9,632.98		
14392	10/12/2011	Open			Accounts Payable	Celaste Chomer	\$30.00		
14393	10/12/2011	Open			Accounts Payable	Charles Bezdek	\$19.32		
14394	10/12/2011	Open			Accounts Payable	Chicago Badge Company	\$100.50		
14395	10/12/2011	Open			Accounts Payable	Chicago Defender	\$35.00		
14396	10/12/2011	Open			Accounts Payable	Chicago International Trucks, LLC	\$200.68		
14397	10/12/2011	Open			Accounts Payable	Chicago Office Technology Group	\$1,071.26		
14398	10/12/2011	Open			Accounts Payable	Child's World, Inc.	\$191.40		
14399	10/12/2011	Open			Accounts Payable	Citadel	\$90.00		
14400	10/12/2011	Open			Accounts Payable	Clearchannel Outdoor	\$450.00		
14401	10/12/2011	Open			Accounts Payable	Comcast Cable	\$70.75		
14402	10/12/2011	Open			Accounts Payable	ComEd	\$30,156.71		
14403	10/12/2011	Open			Accounts Payable	Communication Revolving Fund	\$439.15		
14404	10/12/2011	Open			Accounts Payable	Computer Power Systems, Inc.	\$747.50		
14405	10/12/2011	Open			Accounts Payable	Constellation New Energy, Inc.	\$5,753.13		
14406	10/12/2011	Open			Accounts Payable	Cook County Clerk	\$10.00		
14407	10/12/2011	Open			Accounts Payable	Cuda Law Offices, LTD	\$1,604.75		
14408	10/12/2011	Open			Accounts Payable	Czech Plaza Restaurant	\$343.75		
14409	10/12/2011	Open			Accounts Payable	Deece Automotive	\$1,555.00		
14410	10/12/2011	Open			Accounts Payable	Del Galdo Law Group, LLC	\$2,312.56		
14411	10/12/2011	Open			Accounts Payable	Dell Marketing, LP	\$3,157.00		
14412	10/12/2011	Open			Accounts Payable	Diamond Graphics, Inc.	\$1,780.00		
14413	10/12/2011	Open			Accounts Payable	Diversified Inspections, Inc.	\$2,454.40		
14414	10/12/2011	Open			Accounts Payable	E & M Maintenance Group	\$1,215.00		
14415	10/12/2011	Open			Accounts Payable	Eckert Enterprises, Inc.	\$2,400.00		
14416	10/12/2011	Open			Accounts Payable	Ecll Jerez Roofing, Inc.	\$10,900.00		
14417	10/12/2011	Open			Accounts Payable	Elite Construction Solutions, Inc.	\$586.21		
14418	10/12/2011	Open			Accounts Payable	Environmental Safety Group, Inc.	\$324.50		
14419	10/12/2011	Open			Accounts Payable	Evanced Solutions	\$2,600.00		
14420	10/12/2011	Open			Accounts Payable	Federal Express Corporation	\$74.04		
14421	10/12/2011	Open			Accounts Payable	Film Ideas, Inc.	\$612.00		
14422	10/12/2011	Open			Accounts Payable	Fort Dearborn Life Insurance Company	\$5,916.97		
14423	10/12/2011	Open			Accounts Payable	Freeway Ford Truck Sales, Inc.	\$1,773.83		

Payment Register

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
14424	10/12/2011	Open			Accounts Payable	Fuhrmann Engineering, Inc.	\$2,366.00		
14425	10/12/2011	Open			Accounts Payable	Gabriel Environmental Services	\$1,200.00		
14426	10/12/2011	Open			Accounts Payable	GALE	\$385.57		
14427	10/12/2011	Open			Accounts Payable	Georgette Volenec	\$52.24		
14428	10/12/2011	Open			Accounts Payable	Goodwill Realty Group	\$84.96		
14429	10/12/2011	Open			Accounts Payable	Grainger	\$327.07		
14430	10/12/2011	Open			Accounts Payable	Grey House Publishing	\$468.95		
14431	10/12/2011	Open			Accounts Payable	Griffith Group LLC	\$54.18		
14432	10/12/2011	Open			Accounts Payable	Gurtner Plumbing, Inc.	\$6,313.00		
14433	10/12/2011	Open			Accounts Payable	Halloran & Yauch, Inc.	\$1,468.84		
14434	10/12/2011	Open			Accounts Payable	HD Supply Waterworks, LTD	\$11,903.00		
14435	10/12/2011	Open			Accounts Payable	Heartland Consultants, Inc.	\$521.50		
14436	10/12/2011	Open			Accounts Payable	High PSI, LTD	\$226.25		
14437	10/12/2011	Open			Accounts Payable	Holiday Camera, Inc.	\$588.83		
14438	10/12/2011	Open			Accounts Payable	Home Depot Credit Services	\$168.67		
14439	10/12/2011	Open			Accounts Payable	Horizon Screening	\$650.00		
14440	10/12/2011	Open			Accounts Payable	Illinois Fire & Police Commissioners Association	\$450.00		
14441	10/12/2011	Open			Accounts Payable	Illinois Fire & Police Commissioners Association	\$450.00		
14442	10/12/2011	Open			Accounts Payable	Illinois Fire & Police Commissioners Association	\$475.00		
14443	10/12/2011	Open			Accounts Payable	Illinois Fire & Police Commissioners Association	\$475.00		
14444	10/12/2011	Open			Accounts Payable	Illinois Fire Chiefs Association	\$300.00		
14445	10/12/2011	Open			Accounts Payable	Illinois Law Poster Service	\$826.00		
14446	10/12/2011	Open			Accounts Payable	Ingram Library Services	\$1,787.67		
14447	10/12/2011	Open			Accounts Payable	Interplan, LLC	\$1,540.00		
14448	10/12/2011	Open			Accounts Payable	Interstate Battery System of Central Chicago	\$195.90		
14449	10/12/2011	Open			Accounts Payable	ITOA	\$530.00		
14450	10/12/2011	Open			Accounts Payable	Jack Flemming	\$164.46		
14451	10/12/2011	Open			Accounts Payable	Jack's Rental, Inc.	\$279.94		
14452	10/12/2011	Open			Accounts Payable	James Frank	\$63.95		
14453	10/12/2011	Open			Accounts Payable	Jim Quinn	\$125.00		
14454	10/12/2011	Open			Accounts Payable	Joe Johnson	\$250.00		
14455	10/12/2011	Open			Accounts Payable	Joe Rizza Ford	\$724.48		
14456	10/12/2011	Open			Accounts Payable	Jogalite	\$10,471.93		
14457	10/12/2011	Open			Accounts Payable	John Wysocki	\$45.00		
14458	10/12/2011	Open			Accounts Payable	Joseph Tymer	\$44.90		
14459	10/12/2011	Open			Accounts Payable	Just Tires	\$276.08		
14460	10/12/2011	Open			Accounts Payable	Kathy Sexton	\$76.50		
14461	10/12/2011	Open			Accounts Payable	KB Lawn and Mulch	\$1,290.00		
14462	10/12/2011	Open			Accounts Payable	Key Equipment Finance	\$3,521.52		
14463	10/12/2011	Open			Accounts Payable	Kieft Bros., Inc.	\$1,136.00		
14464	10/12/2011	Open			Accounts Payable	Kiwanis International	\$51.00		
14465	10/12/2011	Open			Accounts Payable	L - K Fire Extinguisher Service	\$337.90		
14466	10/12/2011	Open			Accounts Payable	Laner Muchin Dombrow Becker Levin & Tech, Ltd	\$13,342.28		
14467	10/12/2011	Open			Accounts Payable	Larry Kral	\$75.00		

Payment Register

From Payment Date: 10/7/2010 - To Payment Date: 10/12/2011

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
14468	10/12/2011	Open			Accounts Payable	Law Bulletin Publishing Company	\$110.35		
14469	10/12/2011	Open			Accounts Payable	Lawndale News	\$1,014.86		
14470	10/12/2011	Open			Accounts Payable	Luigi Gattuso	\$8,000.00		
14471	10/12/2011	Open			Accounts Payable	M. K. Sports	\$4,460.00		
14472	10/12/2011	Open			Accounts Payable	MacNeal Phy Group [OCCMED]	\$120.00		
14473	10/12/2011	Open			Accounts Payable	Marie L. Rogers	\$1,253.00		
14474	10/12/2011	Open			Accounts Payable	Marissa Garcia	\$89.48		
14475	10/12/2011	Open			Accounts Payable	Marshall Cavendish	\$242.44		
14476	10/12/2011	Open			Accounts Payable	Mary Ellen Depcik	\$150.00		
14477	10/12/2011	Open			Accounts Payable	Mathew Bender & Company, Inc.	\$80.91		
14478	10/12/2011	Open			Accounts Payable	McAdam Landscaping, Inc.	\$428.00		
14479	10/12/2011	Open			Accounts Payable	McDonald Modular Solutions, Inc.	\$95.00		
14480	10/12/2011	Open			Accounts Payable	Medical Reimbursement Services, Inc.	\$5,740.00		
14481	10/12/2011	Open			Accounts Payable	Menards	\$12.85		
14482	10/12/2011	Open			Accounts Payable	Menards	\$524.89		
14483	10/12/2011	Open			Accounts Payable	Menards	\$247.50		
14484	10/12/2011	Open			Accounts Payable	MES - Illinois	\$288.44		
14485	10/12/2011	Open			Accounts Payable	Metro Clerking, Inc.	\$40.00		
14486	10/12/2011	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$364.80		
14487	10/12/2011	Open			Accounts Payable	Micro Center A/R	\$287.55		
14488	10/12/2011	Open			Accounts Payable	Micro Marketing, LLC	\$63.69		
14489	10/12/2011	Open			Accounts Payable	Mid-Town Petroleum, Inc.	\$885.50		
14490	10/12/2011	Open			Accounts Payable	Midwest Tape	\$271.84		
14491	10/12/2011	Open			Accounts Payable	Mike & Sons	\$5,163.95		
14492	10/12/2011	Open			Accounts Payable	Mike Fitzpatrick	\$125.00		
14493	10/12/2011	Open			Accounts Payable	Milton F. Persin	\$41.40		
14494	10/12/2011	Open			Accounts Payable	Mirella Barriga	\$30.00		
14495	10/12/2011	Open			Accounts Payable	MRA	\$17,569.88		
14496	10/12/2011	Open			Accounts Payable	National Pen Corporation	\$517.90		
14497	10/12/2011	Open			Accounts Payable	National Seed	\$190.00		
14498	10/12/2011	Open			Accounts Payable	Neal & Leroy, LLC	\$1,102.70		
14499	10/12/2011	Open			Accounts Payable	Nextel Communications	\$1,200.49		
14500	10/12/2011	Open			Accounts Payable	Nicholas Schiavone	\$864.00		
14501	10/12/2011	Open			Accounts Payable	O'Dea Entertainment	\$275.00		
14502	10/12/2011	Open			Accounts Payable	Office Depot	\$148.88		
14503	10/12/2011	Open			Accounts Payable	Office Equipment Sales	\$897.54		
14504	10/12/2011	Open			Accounts Payable	Old Town Fiberglass, Inc.	\$9,535.78		
14505	10/12/2011	Open			Accounts Payable	PACE Vanpool	\$400.00		
14506	10/12/2011	Open			Accounts Payable	Patrick N. Murray	\$2,362.50		
14507	10/12/2011	Open			Accounts Payable	Patten Industries, Inc.	\$1,347.00		
14508	10/12/2011	Open			Accounts Payable	Pillars Community Services	\$55,000.00		
14509	10/12/2011	Open			Accounts Payable	Professional Pest Control, Inc.	\$65.00		
14510	10/12/2011	Open			Accounts Payable	Quarry Materials, Inc.	\$1,059.56		
14511	10/12/2011	Open			Accounts Payable	Random House, Inc.	\$85.00		
14512	10/12/2011	Open			Accounts Payable	Randy Aguilar	\$201.60		
14513	10/12/2011	Open			Accounts Payable	Research Technology International	\$449.90		
14514	10/12/2011	Open			Accounts Payable	Reserve Account	\$10,000.00		
14515	10/12/2011	Open			Accounts Payable	Richard C. Dahms	\$860.00		

Payment Register

From Payment Date: 10/7/2010 - To Payment Date: 10/12/2011

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
14516	10/12/2011	Open			Accounts Payable	Robert E. Dwan	\$105.24		
14517	10/12/2011	Open			Accounts Payable	RON MICHALOWICZ	\$488.00		
14518	10/12/2011	Open			Accounts Payable	Roscoe Company	\$1,054.57		
14519	10/12/2011	Open			Accounts Payable	ROSEN PUBLISHING	\$803.70		
14520	10/12/2011	Open			Accounts Payable	S-P-D- Incorporated	\$1,002.79		
14521	10/12/2011	Open			Accounts Payable	Sam's Club	\$435.16		
14522	10/12/2011	Open			Accounts Payable	Sarah's Inn	\$879.20		
14523	10/12/2011	Open			Accounts Payable	Sherwin Williams	\$602.34		
14524	10/12/2011	Open			Accounts Payable	Shoestring Business Marketing	\$497.66		
14525	10/12/2011	Open			Accounts Payable	Sirchie Finger Print Laboratories	\$1,337.52		
14526	10/12/2011	Open			Accounts Payable	Solutions for Care	\$7,013.16		
14527	10/12/2011	Open			Accounts Payable	Sprint	\$490.75		
14528	10/12/2011	Open			Accounts Payable	Standard Equipment Company	\$1,182.08		
14529	10/12/2011	Open			Accounts Payable	Storino, Ramello & Durkin	\$1,785.30		
14530	10/12/2011	Open			Accounts Payable	Strictly Sewers	\$13,450.00		
14531	10/12/2011	Open			Accounts Payable	T.J. Doctors	\$388.00		
14532	10/12/2011	Open			Accounts Payable	Tarmerling, Inc.	\$321.00		
14533	10/12/2011	Open			Accounts Payable	Target Auto Parts	\$32.94		
14534	10/12/2011	Open			Accounts Payable	Tele-Tron Ace Hardware	\$573.61		
14535	10/12/2011	Open			Accounts Payable	Tele-Tron Ace Hardware	\$49.66		
14536	10/12/2011	Open			Accounts Payable	TeleGuia, Inc.	\$948.00		
14537	10/12/2011	Open			Accounts Payable	The Bank of New York	\$267.50		
14538	10/12/2011	Open			Accounts Payable	The Library Store	\$22.35		
14539	10/12/2011	Open			Accounts Payable	Third Millennium Associates, Inc.	\$734.00		
14540	10/12/2011	Open			Accounts Payable	Thomas Schultz	\$32.38		
14541	10/12/2011	Open			Accounts Payable	Titan Outdoor, LLC	\$1,216.00		
14542	10/12/2011	Open			Accounts Payable	Traffic Control & Protection Inc.	\$103.95		
14543	10/12/2011	Open			Accounts Payable	U.S. Cellular	\$248.15		
14544	10/12/2011	Open			Accounts Payable	Unique Plumbing	\$18,142.58		
14545	10/12/2011	Open			Accounts Payable	Upstart, Inc.	\$54.00		
14546	10/12/2011	Open			Accounts Payable	US Gas	\$255.34		
14547	10/12/2011	Open			Accounts Payable	Vermeer - Illinois, Inc.	\$561.21		
14548	10/12/2011	Open			Accounts Payable	Victor Ibarra	\$145.00		
14549	10/12/2011	Open			Accounts Payable	Walgreens Company	\$74.31		
14550	10/12/2011	Open			Accounts Payable	Wescon Underground, Inc.	\$2,650.00		
14551	10/12/2011	Open			Accounts Payable	William Beuck	\$75.00		
14552	10/12/2011	Open			Accounts Payable	WNUK	\$450.00		
14553	10/12/2011	Open			Accounts Payable	Wowballs USA	\$450.00		

Payment Register

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
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Type Check Totals:

01 - General Cash Totals

223 Transactions

\$1,156,817.77

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	223	\$1,156,817.77	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	223	\$1,156,817.77	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	223	\$1,156,817.77	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	223	\$1,156,817.77	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	223	\$1,156,817.77	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	223	\$1,156,817.77	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	223	\$1,156,817.77	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	223	\$1,156,817.77	\$0.00

Robert J. Lovero
Mayor



Collections and
Licensing

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2860 Fax: (708) 749-8910
www.berwyn-il.gov

October 4, 2011

Honorable Mayor Robert J. Lovero
And Members of the City Council
Berwyn City Hall
Berwyn, Illinois 60402

Dear Mayor and Council Members:

Attached please find a list of business licenses which were issued by the Collection and Licensing Department for the month of September, 2011. Included are; storefronts, phone use only businesses as well as out of town contractors. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

Susan Bradley
For John Wysocki
Finance Director

BERWYN BUSINESSES - LICENSED IN SEPTEMBER, 2011 (STOREFRONTS)

<u>NAME</u>	<u>ADDRESS</u>	<u>CORP. NAME OR OWNERS NAME</u>	<u>COMMENTS</u>
Culver's	6943 W. Roosevelt Road	GKA Group (ask for store mgr)	Restaurant (708) 788-8000
Pillars	6415 W. Stanley Avenue	See Staff	Counseling Office (708) 745-5277
Medical Health Ctr	3239 S. Grove Avenue, Suite 201	Office Manager	Medical Billing Office (708) 749-0900

BERWYN BUSINESSES - LICENSED IN SEPTEBER, 2011 (PHONE USE ONLY)

<u>NAME</u>	<u>ADDRESS</u>	<u>CORP. NAME OR OWNERS NAME</u>	<u>COMMENTS</u>
S S & A Towing Transport	3807 S. Ridgeland Avenue	Georgia Abu Assof	Towing (phone use) (708) 514-5697

**BUSINESS LICENSES ISSUED FOR SEPTEMBER, 2011
OUT OF TOWN CONTRACTORS**

Page 1

<u>NAME</u>	<u>ADDRESS</u>	<u>CORP. NAME OR OWNERS NAME</u>	<u>COMMENTS</u>
Armagh Electric, Inc. Taylor Heating Westside Mechanical EJP Builders, Inc.	803 N. Ridgeland, Oak Park 4102 W. Ogden, Chicago 2007 Corporate, Naperville 909 Frederick, Arlington Hgts	Armagh Electric, Inc. Thomas Herrera Westside Mechanical, Inc. EJP Builders, Inc.	Contractor (Electrical) Contractor (HVAC) Contractor (HVAC) Contractor (Masonry)

Application Review

Business Name	Address	Last Update	Phone	ID #
<i>Raymond's Tacos and Burritos</i>			(708)	12365
6401 W. 34th Street	Berwyn IL 60402	7/8/2010		
Total Businesses				1

Application Pending

Business	Name	Address	Last Update	Phone	ID #
<i>Absolute Realty Source</i>				(708) 749-4111	12718
6910-12	16th Street	Berwyn	IL 60402	8/29/2011	
<i>Andies Investment</i>				(708) 795-2909	12367
6847 W.	Cermak Road	Berwyn	IL 60402	7/8/2010	
<i>Lagniappe, LLC</i>				(312) 651-2037	11541
2905 S.	Ridgeland Avenue	Berwyn	IL 60402	7/8/2010	
Total Businesses					3

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
<i>Antronio's Bar & Grill</i> 6317-19 W. Roosevelt Road Berwyn	IL 60402	2/9/2011	(708)	10764
<i>Baig Mgnu.Inc/Mbuiteman Gas-Food Mart</i> 1546 South Lombard Avenue Berwyn	IL 60402	9/22/2011	(708) 637-4644	12741
<i>Enterprise Rent -a- Car</i> 6301 W. Ogen Avenue Berwyn	IL 60402	9/29/2011	(708) 749-2000	12778
<i>Gas Haven Clgo</i> 1337 S. Harlem Avenue Berwyn	IL 60402	3/14/2011	(708) 788-6264	10874
<i>K ' Natural Inc.</i> 6610 W. Cermak Rd. Berwyn	IL 60402	6/9/2011	(708) 788-7900	12533
<i>Lectura Montessori School Inc.</i> 6819-23 Roosevelt Rd. W. Berwyn	IL 60402	6/13/2011		12559
<i>Let's Eat Ventures, LLC</i> 6233 W. Roosevelt Rd. Berwyn	IL 60402	9/27/2011	(708) 275-3973	12768
<i>Munoz Medical Center LLC</i> 3100 South Oak Park Avenue Berwyn	IL 60402	8/22/2011	(708) 484-2600	12702
<i>Pav Realtors</i> 6308 W. Cermak Road Berwyn	IL 60402	4/1/2011	(708) 795-7100	10965
<i>R.S.Beverage Corp.</i> 2137 S. Euclid Avenue Berwyn	IL 60402	9/27/2011	(866) 496-2090	12770
<i>Roosevelt Bar Inc.</i> 7005 W. Roosevelt Rd. Berwyn	IL 60402	9/1/2011		12725
<i>Union Arms Company</i> 6340 W. 26th Street Berwyn	IL 60402	8/30/2010	(708) 646-5605	12366
Total Businesses				12

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

October 5, 2011


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 September, 2011, along with a copy of Permit Statistics for this same period.

Respectfully,



Charles D. Lazzara, Director
Building Department

CDL:cr
encs.

Report Of Building Permits Issued By The City Of Berwyn

Tuesday, October 04, 2011

Between: 9/1/2011 And 9/30/2011

<u>Name and Address</u>	<u>Issued</u>	<u>Permit No.</u>	<u>Cost Of Improvements</u>	<u>Cost Of Permit</u>
ELIAS LANDEROS 1916 S. Home Avenue	9/6/2011	Bldg-B 7582-0	\$0.00	\$65.00
INSPECTION ONLY FOR INSTALLATION OF CENTRAL A/C UNITS IN SIDE YARD (NEW) - SEE NOTES IN COMPUTER - MAY REMAIN IN SIDE YARD PER CL				
Antonio & Maria Mendoza 1825 S. Wenonah Avenue	9/8/2011	Gar-B 7583-0	\$11,345.00	\$355.00
DEMOLISH OLD GARAGE: ERECT NEW 20 X 20 DETACHED FRAME GARAGE				
Dean Francisco Ponce & Fiona Si 2501 S. Elmwood Avenue	9/27/2011	Bldg-B 7584-0	\$16,700.00	\$385.00
INSTALL NEW FORCED HEAT WITH DUCTWORK & ADDING A/C. BSMT, 1ST & 2ND FLR.				
Ignacio Nunez 2319 S. Euclid Avenue	9/28/2011	Bldg-B 7585-0	\$9,500.00	\$770.00
COMPLIANCE VIOLATIONS TO BE BROUGHT TO CODE. REMODEL BASEMENT -TO BE OPEN SPACE FOR REC WITH A BATHROOM. BSMT BATH WAS INST BY PREV OWNER-NO PERMIT. TO BE TO CODE. REPLACE WATER HTR. R/R FURNACE & A/C. EGRESS WINDOWS IN BSMT-CASEMENT. ELEC TO CODE. INST				
John J Peterson & Julie A Norma 1424 S. Home Avenue	9/29/2011	HVAC- 7586-0	\$13,692.00	\$245.00
COMPLETE INSTALLATION OF 3 1/2 TON A/C SYSTEM - SPACK PACK - ELECTRIC PULLED UNDER SEPARATE PERMIT BY IG ELEC				
Eduardo Garcia & Lluvia Gorostle 3027 S. Clarence Avenue	9/29/2011	Bldg-B 7587-0	\$10,572.00	\$1,240.00
REPLACE INTERIOR STAIRS TO 2ND UNIT - DECONVERT TO BECOME A SINGLE FAMILY ONLY BLDG. INSTALL NEW DECK.				
6 Building Permits Issued During Period		Totals	<u>\$61,809.00</u>	<u>\$3,060.00</u>

Permits Issued By The Building Department

Tuesday, October 04, 2011

Between: 9/1/2011 And 9/30/2011

<u>Building</u>	Permits Issued: 4	Cost of Improvements:	\$36,772.00
<u>Dumpster</u>	Permits Issued: 3	Cost of Improvements:	\$300.00
<u>Electrical</u>	Permits Issued: 23	Cost of Improvements:	\$23,240.00
<u>Fence</u>	Permits Issued: 19	Cost of Improvements:	\$35,429.00
<u>Garage</u>	Permits Issued: 1	Cost of Improvements:	\$11,345.00
<u>HVAC</u>	Permits Issued: 16	Cost of Improvements:	\$83,728.00
<u>Local Improvement</u>	Permits Issued: 190	Cost of Improvements:	\$871,146.81
<u>Plumbing</u>	Permits Issued: 23	Cost of Improvements:	\$65,872.79
<u>POD</u>	Permits Issued: 1	Cost of Improvements:	\$1,800.00
<u>Preliminary Inspect</u>	Permits Issued: 4	Cost of Improvements:	\$0.00
<u>Roofing</u>	Permits Issued: 90	Cost of Improvements:	\$410,976.89
<u>Sign</u>	Permits Issued: 18	Cost of Improvements:	\$100,935.65
	Total Permits: 392	Total Improvements:	<u>\$1,641,546.14</u>

Fees Collected

Permits Issued By The Building Department

Tuesday, October 04, 2011

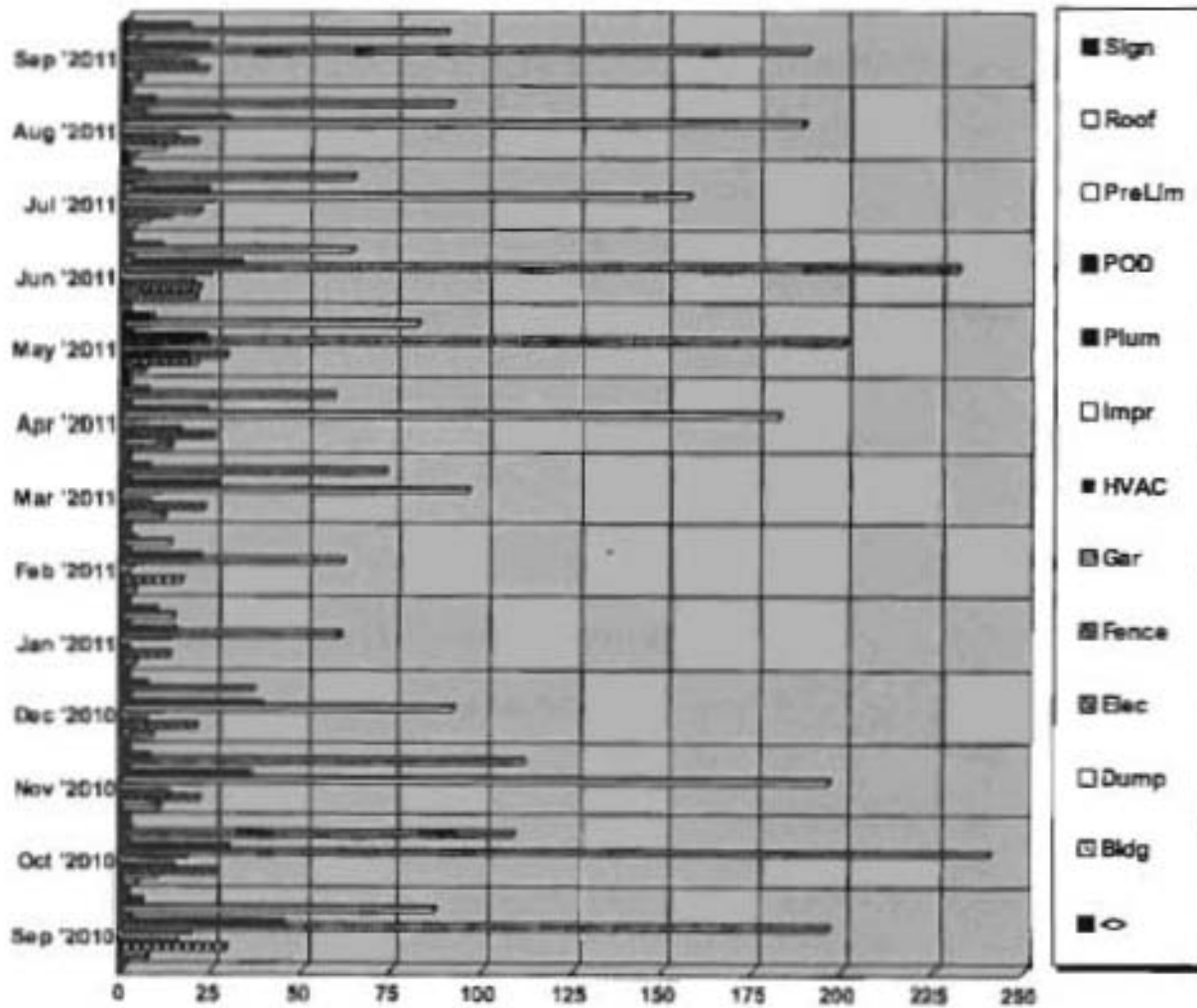
Between: 9/1/2011 And 9/30/2011

Building Permit	\$335.00
Final Building	\$2,340.00
Local Improvement Permit	\$16,005.00
Electrical Fees	\$785.00
Electric (Underground)	\$100.00
Electrical Service	\$300.00
Electrical Inspection	\$4,200.00
Signs	\$2,660.00
Framing Inspection	\$1,255.00
Inspection	\$9,920.00
Fence Fees	\$600.00
Plumbing Fees	\$1,090.00
Plumbing Inspection	\$2,740.00
Plumbing Inspection (Underground)	\$700.00
Post Hole Inspection	\$1,365.00
HVAC Permit	\$1,420.00
HVAC Inspection	\$2,435.00
Service Charge	\$1,060.00
Insulation/Fire Stopping Inspection	\$380.00
Demolition Fees	\$25.00
Dumpster	\$1,550.00
POD	\$50.00
Pre-Pour Inspection	\$1,790.00
Stack Test	\$100.00
Fine - Working Without Permit	\$500.00
Roof Covering Fees	\$6,280.00
Garage Permit	\$100.00
Gas Pressure	\$100.00
Fire Department	\$100.00
Plan Review Fee - w/Permits	\$195.00
Total Fees Collected	\$60,480.00

Permits Issued

Monday, October 3, 2011 4:54 PM

For Period Beginning 9/1/2010 And Ending 9/30/2011



Permit Detail

2011	September	Bldg	4
2011	September	Dump	3
2011	September	Elec	23
2011	September	Fence	19
2011	September	Gar	1
2011	September	HVAC	18
2011	September	Impr	190
2011	September	Plum	23
2011	September	POD	1
2011	September	PreLim	4
2011	September	Roof	90
2011	September	Signs	18

392

2011	August		1
2011	August	Bldg	4
2011	August	Dump	11
2011	August	Elec	20
2011	August	Fence	14
2011	August	Gar	9
2011	August	HVAC	21
2011	August	Impr	189
2011	August	Plum	29
2011	August	POD	5
2011	August	PreLim	1
2011	August	Roof	61
2011	August	Sign	8

403

2011	July	Bldg	3
2011	July	Dump	7
2011	July	Elec	13
2011	July	Fence	21
2011	July	Gar	9
2011	July	HVAC	26
2011	July	Impr	157
2011	July	Plum	23
2011	July	POD	2
2011	July	Roof	64
2011	July	Sign	5

330

Permit Detail

2011	June		1
2011	June	Bldg	20
2011	June	Dump	6
2011	June	Elec	21
2011	June	Fence	19
2011	June	Gar	6
2011	June	HVAC	25
2011	June	Impr	231
2011	June	Plum	32
2011	June	POD	2
2011	June	Roof	64
2011	June	Sign	10

439

2011	May	Bldg	5
2011	May	Dump	4
2011	May	Elec	20
2011	May	Fence	28
2011	May	Gar	3
2011	May	HVAC	9
2011	May	Impr	200
2011	May	Plum	22
2011	May	POD	2
2011	May	Roof	62
2011	May	Sign	8

383

2011	April	Bldg	13
2011	April	Dump	9
2011	April	Elec	25
2011	April	Fence	15
2011	April	Gar	2
2011	April	HVAC	5
2011	April	Impr	182
2011	April	Plum	22
2011	April	POD	1
2011	April	Roof	58
2011	April	Sign	6

338

2011	March	Bldg	11
2011	March	Dump	8
2011	March	Elec	22
2011	March	Fence	7
2011	March	Gar	1
2011	March	HVAC	11
2011	March	Impr	96
2011	March	Plum	26
2011	March	Roof	73
2011	March	Sign	7

262

2011	February	Bldg	3
2011	February	Dump	3
2011	February	Elec	18
2011	February	Fence	1
2011	February	HVAC	4
2011	February	Impr	61
2011	February	Plum	21
2011	February	Roof	13
2011	February	Sign	3

125

2011	January	Bldg	3
2011	January	Dump	4
2011	January	Elec	13
2011	January	Gar	1
2011	January	HVAC	14
2011	January	Impr	60
2011	January	Plum	14
2011	January	POD	1
2011	January	Roof	14
2011	January	Sign	9

133

2010	December	Bldg	8
2010	December	Dump	2
2010	December	Elec	20
2010	December	Fence	6
2010	December	Gar	2
2010	December	HVAC	12
2010	December	Impr	92
2010	December	Plum	38
2010	December	POD	1
2010	December	Roof	36
2010	December	Sign	6

223

2010	November		1
2010	November	Bldg	10
2010	November	Dump	8
2010	November	Elec	21
2010	November	Fence	12
2010	November	Gar	4
2010	November	HVAC	23
2010	November	Impr	196
2010	November	Plum	35
2010	November	Roof	111
2010	November	Sign	7

426

2010	October		1
2010	October	Bldg	4
2010	October	Dump	9
2010	October	Elec	26
2010	October	Fence	14
2010	October	Gar	7
2010	October	HVAC	19
2010	October	Impr	240
2010	October	Plum	29
2010	October	POD	1
2010	October	Roof	108
2010	October	Sign	2

460

2010	September	Bldg	7
2010	September	Dump	7
2010	September	Elec	29
2010	September	Fence	15
2010	September	Gar	8
2010	September	HVAC	20
2010	September	Impr	196
2010	September	Plum	44
2010	September	POD	2
2010	September	Roof	67
2010	September	Sign	5

420

Permit Detail

Total Permits Issued 4336