



City of Berwyn City Council Meeting

NOVEMBER 8, 2011

BERWYN CITY COUNCIL MEETING
NOVEMBER 8, 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 10/25/11-COW-10/25/11
- (D) BID OPENING-TABULATIONS
- (E) BERWYN DEVELOPMENT CORP.-BERWYN TOWNSHIP/HEALTH DISTRICT
 - 1. BDC-TIF APPLICATION-CAPRI, 6611 ROOSEVELT ROAD
- (F) REPORTS AND COMMUNICATIONS FROM THE MAYOR
 - 1. PROCLAMATION-EAGLE SCOUT AWARD-JAKE BROWN
 - 2. PROCLAMATION-EAGLE SCOUT AWARD-CONOR MOSCINSKI
 - 3. PROCLAMATION-EAGLE SCOUT AWARD-DIAN ANTHONY MEDRANO
- (G) REPORTS AND COMMUNICATIONS FROM THE CITY CLERK
 - 1. RESOLUTION RELATING TO PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND-MAYOR
 - 2. RESOLUTION RELATING TO PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND-CITY CLERK
 - 3. WARD RE-DISTRICTING
- (H) COMMUNICATIONS FROM (ZONING) BOARD OF APPEALS
- (I) REPORTS AND COMMUNICATIONS FROM ALDERMEN, COMMITTEES OTHER BOARDS AND COMMISSIONS
 - 1. ALDERMAN LAURETO-ANIMAL ORDINANCE
 - 2. BERWYN MAIN STREET-"MIRACLE ON 22ND" HOLIDAY EVENT
 - 3. PARKING/TRAFFIC COMM. CHAIR PAUL- ITEM # 13 DATED 9/27/11-COMMUNICATION PAY AND DISPLAY PAY STATION
 - 4. ALDERMAN SANTOY-THANK YOU LETTER FOR LOWES

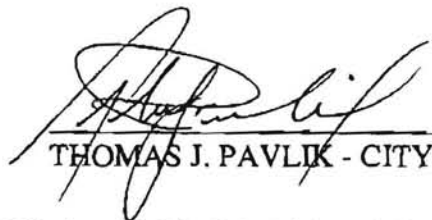
(J) STAFF REPORTS

1. CITY ENGINEER NOVOTNY & ASSOCIATES-PUBLIC WORKS RADIANT HEATER REPLACEMENT ENERGY & CONSERVATION BLOCK GRANT PROGRAM
2. POLICE DEPARTMENT-BUILDING FACILITY SECURITY UPGRADES
3. CITY TRAFFIC ENGINEER-ROOSEVELT ROAD CORRIDOR TWO HOUR PARKING ORD. AMENDING CHAPTER 480.07
4. CITY TRAFFIC ENGINEER-MUNICIPAL PERMIT PARKING ALONG THE ROOSEVELT ROAD CORRIDOR

(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-10/12/11-\$902,317.58
2. BUDGET CHAIR-PAYABLES-11/08/11-\$1,345,113.23
3. MAYOR-CONCLUSION OF LIQUOR HEARING PROCEEDING
4. CITY CLERK-MORTON HIGH SCHOOL PARADE
5. BUILDING & LOCAL IMPROVEMENT PERMITS-OCTOBER, 2011
6. REPAIRER OF THE BREACH-SOLICITATION-11/11 & 11/12/2011

ITEMS SUBMITTED ON TIME 22


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
OCTOBER 25, 2011

1. The regular meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:00 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Skryd, Santoy, Avlla and Laureto. Absent: Polashek. Thereafter, Skryd made a motion, seconded by Boyajian, to excuse Alderman Polashek. The motion carried by a voice vote.
2. The Pledge of Allegiance was recited and a moment of silence was had for the deceased Carlo Ciaccio, dearest Father of auxiliary Police Lieutenant Carl Ciaccio, and for the Men and Women on the streets of Berwyn protecting our safety.
3. The Open Forum portion of the meeting was announced. Resident Jason Ward, 2100 Block of Oak Park Ave., regarding lack of stop signs on 19th & 21st intersections of Euclid Ave. and questions/concerns about the 2 hour parking on the Vacin Fairway. Alderman Skryd spoke regarding the Ides of March Fundraiser to support the Chicagoland Czech-American Community Center on Thursday, November 11, 2011 at the Sokol Tabor Hall, 1600 Clarence.
4. The minutes of the Berwyn City Council Meeting held October 25, 2011 and the Committee of the Whole held on October 25, 2011, were submitted. Thereafter, Skryd made a motion, seconded by Boyajian, to concur and approve as submitted. The motion carried by a voice vote.
5. The Berwyn Development Corporation submitted a communication and an attached Ordinance entitled:

AN ORDINANCE CORRECTING SCRIVENER'S ERRORS IN THE LEGAL DESCRIPTION ATTACHED TO ORDINANCE NOS. 11-26, 11-27 AND 11-28 PERTAINING TO THE HARLEM REDEVELOPMENT PROJECT AREA FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.

BERWYN CITY COUNCIL MINUTES
OCTOBER 25, 2011

Thereafter, Chapman made a motion, 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.

6. The Mayor submitted a Proclamation regarding the Charles E. Pipers Award honoring Aimee Sordelli. 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.
7. The Mayor submitted a Proclamation regarding the Berwyn School Board Day. Thereafter, a motion by Skryd seconded by Laureto, to concur and **adopt** the Proclamation as submitted. The motion carried by a unanimous roll call vote. The Mayor then recognized and presented the Proclamation to Board Members of School District 201, 100 and 98.
8. The Mayor submitted a communication regarding the Governor's Home Town Award for the 2010 National Night Out. Thereafter, a motion by Skryd seconded by Boyajian, to accept the matter as informational with thanks to all involved. The motion carried by a voice vote.
9. The Mayor submitted a communication regarding the City of Berwyn Bond Rating being upgraded for the third year in a row to A- with a positive outlook. Thereafter, Chapman made a motion, seconded by Avila, to accept as informational. The Motion carried by a voice vote.
10. The City Clerk submitted a communication regarding Approval of Closed COW minutes of June 28th, July 12th, July 26th and August 23, 2011 as reviewed in Closed Session on October 11, 2011. Thereafter, Skryd made a motion, seconded by Boyajian, to concur and approve as submitted. The motion carried by a voice vote.
11. The City Attorney submitted a communication regarding settlement case # 11 CV 6058. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and approve for payment in an amount not to exceed \$20,000. The Motion carried by a unanimous roll call vote.

BERWYN CITY COUNCIL MINUTES
OCTOBER 25, 2011

12. The City Attorney submitted a communication regarding settlement of WC-Claim Loss 11/7/08. Thereafter, Skryd made a motion, seconded by Chapman, to concur and approve for payment in an amount not to exceed \$6,976.05. The Motion carried by a unanimous roll call vote.

13. The Consent agenda Items K-1 thru K-8 were submitted:

- K-1 Budget Chair-Payroll-10/12/11-\$1,009,793.89-**Approve**
- K-2 Budget Chair-Payables-10/25/11-\$1,152,517.86-**Approve**
- K-3 Mayor-Conclusion of Liquor Hearing Proceeding-Informational
- K-4 Boyajian-Handicap Sign-R. Pooler-3834 Highland Ave.-**Approved**
- K-5 Polashek-Handicap Sign-A. Canelo-1507 East Ave.-**Approved**
- K-6 NBPD-Halloween Special Event-10/29/11-Grant Permission
- K-7 Cigars and Stripes-Outdoor Entertainment Event-10/24 thru 10/31/11-Grant Permission
- K-8 City Clerk-Reevaluation of HDCP Sign # 726, J. Malecek 2118 S. Clinton Ave.-Concur

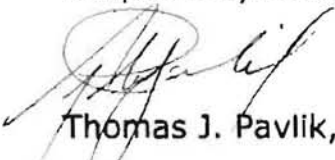
Thereafter, Boyajian made a motion, seconded by Avila, to concur and approved by Omnibus Vote Designation. The motion carried by voice vote.

14. Alderman Laureto Building/Zoning & Planning Commission meeting as previously called for Monday November 11, 2011 at 5:30 p.m.

15. Alderman Skryd called an Administration Committee meeting for Monday November 21, 2011 at 5:30 p.m.

14. 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 8:32 p.m. The motion carried by a voice vote.

Respectfully submitted,

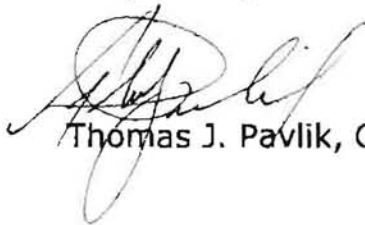


Thomas J. Pavlik, CMC
City Clerk

**MINUTES
BERWYN CITY COUNCIL
COMMITTEE OF THE WHOLE
OCTOBER 25, 2011**

1. The Mayor called the Committee of the Whole to order at 7:45 p.m., upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Skryd, Avila and Laureto. Absent: Santoy and Polashek.
2. Avila made a motion seconded by Boyajian, to excuse Aldermen Santoy, and Aldermen Polashek. The motion carried by a voice vote.
3. The Mayor asked if there were any questions for agenda items this evening and also noted that Tim Angel of the Berwyn Development Corporation was here to answer any questions regarding the Berwyn Development Corporation Ordinance correcting for Harlem TIF District. There being no questions and or concerns he asked for a motion to adjourn the Committee of the Whole.
4. A motion by Boyajian, seconded by Avila, to adjourn the Committee of the Whole at 7:48 p.m. Motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik, City Clerk



D. Bid Openings Tabulations



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



E-1

November 8, 2011

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

Re: TIF application – Capri, 6611 W. Roosevelt Road

Dear Mayor and City Council,

Applicants are requesting TIF funds redevelopment work at his new commercial space. The applicant is proposing to renovate approximately 3,139 sq. ft. commercial space in order to open a new restaurant. Originally opened in 1985, there are currently four locations including Downers Grove, Hoffman Estates and two in Burr Ridge. The TIF scope of work includes, but not limited to, interior build-out consisting of: framing, plumbing, electrical, HVAC, and architectural, which will all lead to a new business opening in Berwyn. The applicant submitted a Tier II 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 project costs are expected to be \$157,000.

The application meets the procedural requirements of the Berwyn TIF application which was reviewed by BDC staff and then processed for consideration. A 5-year revenue forecast shows that the business plan would produce \$131,406 in tax revenue.

The Berwyn Development Corporation's (BDC) Board of Directors and the Cermak/Roosevelt Road TIF committee have both agreed to recommend approval of the below specified TIF monies regarding Capri'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 \$50,000. 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.



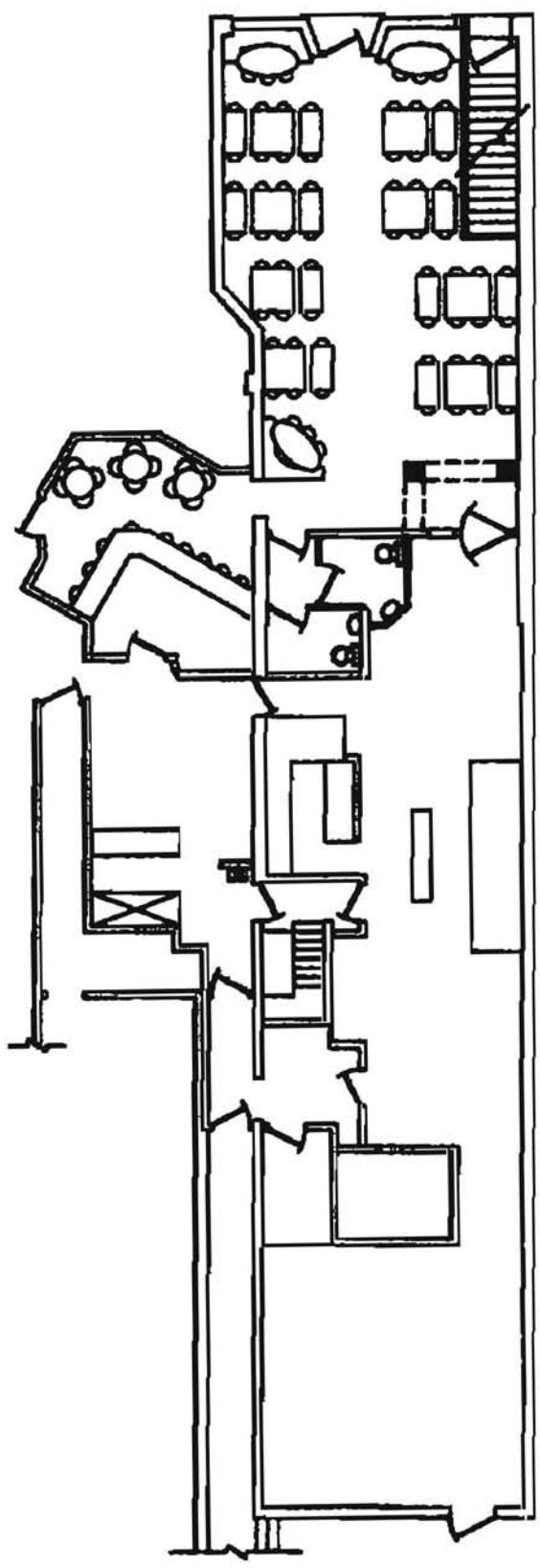
With the consent of City Council, Capri can commence work on their project and contribute to the revitalization efforts taking place on Roosevelt Road.

Respectfully submitted for your consideration,

A handwritten signature in black ink, appearing to read "Anthony W. Griffin".

Anthony W. Griffin

1000



INTERIOR RENOVATION
NTS SEATING FOR 65 INCLUDING BAR



6811 W. ROOSEVELT

INTERIOR RENOVATION

THE VARIOUS AREAS AND DIMENSIONS
ARE SUBJECT TO CHANGE



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



F-1

A Century of Progress with Pride

PROCLAMATION

WHEREAS, Jake Brown started along the path to earning the status of Eagle Scout as a member of Boy Scout Troop 60 in Berwyn, IL and is currently a junior at Fenwick High School;

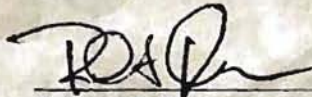
WHEREAS, Jake Brown has committed to the challenge Scouting offers, and after ten years of dedication to learning, serving, growing, and expanding his leadership qualities and survival skills, has achieved the highest rank and honor that Scouting can bestow;


WHEREAS, Jake Brown has given back to the community by choosing for his Eagle Scout Project to volunteer his time and skills to his former elementary school by painting a full size map of the USA on the playground for all the students to enjoy;

WHEREAS, Jake Brown is an excellent example for the youth of our community, representing the fine qualities the Boy Scouts strive to instill in our young men;

NOW, THEREFORE, let it be proclaimed, that Mayor Robert J. Lovero and the City Council of Berwyn congratulate Jake Brown on achieving the highest level of Eagle Scout and wish him the best of luck on all his future endeavors.

Entered upon the records of the City of Berwyn this 8th day of November, 2011


Robert J. Lovero
Mayor


Thomas J. Pavlik
City Clerk



The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

PROCLAMATION

WHEREAS, Conor Moscinski started along the path to earning the status of Eagle Scout as a member of Boy Scout Troop 70 in Berwyn, IL and transferred to Troop 31;

WHEREAS, Conor Moscinski attended Riverside Brookfield High School and graduated in 2010 and received the AP Scholar Award for his work in advanced placement classes. While attending Riverside Brookfield, Conor was a member of the football team, the fishing club, and the science club. Conor is currently a sophomore at Triton College in River Grove, IL with plans to transfer to UIC and major in Mechanical Engineering;

WHEREAS, Conor Moscinski has held a variety of positions within his Boy Scout Troop which include Troop Historian, Scribe, Treasurer, and Troop Guide;


WHEREAS, Conor Moscinski has committed to the challenge Scouting offers, and after years of dedication to learning, serving, growing, and expanding his leadership qualities and survival skills, has achieved the highest rank and honor that Scouting can bestow;


WHEREAS, Conor Moscinski has given back to the community by choosing for his Eagle Scout Project to volunteer his time and skills to the Childrens' Clinic in Oak Park by painting the common area which led to his receiving the Golden Paintbrush Award from the Oak Park River Forest Infant Welfare Society;

WHEREAS, Conor Moscinski is an excellent example for the youth of our community, representing the fine qualities the Boy Scouts strive to instill in our young men;

NOW, THEREFORE, let it be proclaimed, that Mayor Robert J. Lovero and the City Council of Berwyn congratulate Conor Moscinski on achieving the highest level of Eagle Scout and wish him the best of luck on all his future endeavors.

Entered upon the records of the City of Berwyn this 8th day of November, 2011


Robert J. Lovero
Mayor


Thomas J. Pavlik
City Clerk





F-3

A Century of Progress with Pride

PROCLAMATION

WHEREAS, Dian Anthony Medrano started along the path to earning the status of Eagle Scout as a member of Boy Scout Troop 31 in Berwyn;

WHEREAS, Dian Anthony Medrano attended Nazareth Academy High School and graduated in 2011. While attending Nazareth Academy High School, Dian was a member of the football team for four years. Dian is currently a freshman at the University of Chicago where he is majoring in biochemistry with the aspiration of going into pre-med; he is also a member of the rugby team;

WHEREAS, Dian Anthony Medrano has held a variety of positions within his Boy Scout Troop which include Quarter Master, Secretary, Chaplain Aid, and Assistant Senior Patrol Leader;

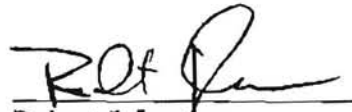
WHEREAS, Dian Anthony Medrano has committed to the challenge Scouting offers, and after years of dedication to learning, serving, growing, and expanding his leadership qualities and survival skills, has achieved the highest rank and honor that Scouting can bestow;


WHEREAS, Dian Anthony Medrano has given back to the community by choosing for his Eagle Scout Project to volunteer his time and skills to painting an entire hallway at Mary, Queen of Heaven's Catechism School;

WHEREAS, Dian Anthony Medrano is an excellent example for the youth of our community, representing the fine qualities the Boy Scouts strive to instill in our young men;

NOW, THEREFORE, let it be proclaimed, that Mayor Robert J. Lovero and the City Council of Berwyn congratulate Dian Anthony Medrano on achieving the highest level of Eagle Scout and wish him the best of luck on all his future endeavors.

Entered upon the records of the City of Berwyn this 8th day of November, 2011


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

6-1
November 4, 2011

To: Mayor and City Council

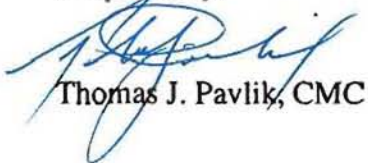
From: Tom Pavlik, City Clerk

Re: A Resolution Relating to Participation by Elected Officials in the Illinois Municipal Retirement Fund

Ladies and Gentlemen,

Attached you will find a Resolution regarding the Mayor of Berwyn, Robert J. Lovero participation in IMRF at the 1,000 or more annual hourly requirement. The Mayor position as always been included in IMRF, but according to IMRF records, during an internal review, the Mayor position was not updated by resolution when the city increased its requirement from 600 hours to 1,000 in 2001. As the Authorized IMRF Agent for the City of Berwyn, I request your concurrence in adopting this Resolution and authorizing the corporate authorities to affix their signature thereto.

Respectfully,


Thomas J. Pavlik, CMC



A RESOLUTION RELATING TO PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND

IMRF Form 6.64 (Rev. 11/2004)

(Income tax information can be found on the reverse side of this resolution)

PLEASE ENTER Employer IMRF I.D. Number

03326

RESOLUTION

Number _____

WHEREAS, the City of Berwyn EMPLOYER NAME

is a participant in the Illinois Municipal Retirement Fund; and

WHEREAS, elected officials may participate in the Illinois Municipal Retirement Fund if they are in positions normally requiring performance of duty for 1000 hours or more per year; and
(600 OR 1,000)

WHEREAS, this governing body can determine what the normal annual hourly requirements of its elected officials are, and should make such determination for the guidance and direction of the Board of Trustees of the Illinois Municipal Retirement Fund;

NOW THEREFORE BE IT RESOLVED that the Berwyn City Council BOARD, COUNCIL, ETC.

finds the following elected positions qualify for membership in IMRF.

TITLE OF ELECTED POSITION	DATE POSITION BECAME QUALIFIED
<u>MAYOR, ROBERT J. LOVERO</u>	<u>MAY 12, 2009</u>

CERTIFICATION

I, _____, the _____
NAME CLERK OR SECRETARY OF THE BOARD

of the _____ of the County of _____
EMPLOYER NAME COUNTY

State of Illinois, do hereby certify that I am keeper of its books and records and that the foregoing is a true and correct copy of a resolution duly adopted by its _____ at a meeting duly
BOARD, COUNCIL, etc.
convened and held on the _____ day of, _____ 20 _____.

SEAL

CLERK OR SECRETARY OF THE BOARD

Illinois Municipal Retirement Fund

Suite 500, 2211 York Road, Oak Brook Illinois 60523-2374 630/368-1010

IMRF Form 6.64 (Rev. 11/2004) Service Representatives 1-800-ASK-IMRF (1-800-275-4673)

A RESOLUTION RELATING TO PARTICIPATION BY ELECTED OFFICIALS
IN THE ILLINOIS MUNICIPAL RETIREMENT FUND

INCOME TAX INFORMATION

All elected officials eligible to participate in IMRF are considered active participants in an employer sponsored retirement plan under the Internal Revenue Code, **even if the official does not elect to participate in IMRF**, and are subject to the IRA deductibility limits imposed by law.

Rescission of this resolution is not definite evidence under IRS regulations that these elected positions are no longer covered by an employer sponsored pension plan.

The City of Berwyn



Thomas J. Pavlik
City Clerk

A Century of Progress with Pride

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

November 4, 2011

To: Mayor and City Council

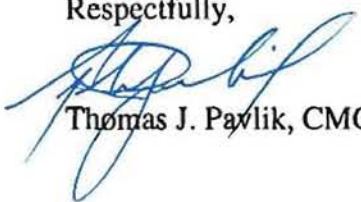
From: Tom Pavlik, City Clerk

Re: A Resolution Relating to Participation by Elected Officials in the Illinois Municipal Retirement Fund

Ladies and Gentlemen,

Attached you will find a Resolution regarding the City Clerk of Berwyn, Thomas J. Pavlik participation in IMRF at the 1,000 or more annual hourly requirement. The City Clerk position as always been included in IMRF, but according to IMRF records, during an internal review, the City Clerk position was not updated by resolution when the city increased its requirement from 600 hours to 1,000 in 2001. As the Authorized IMRF Agent for the City of Berwyn, I request your concurrence in adopting this Resolution and authorizing the corporate authorities to affix their signature thereto.

Respectfully,


Thomas J. Pavlik, CMC



A RESOLUTION RELATING TO PARTICIPATION BY ELECTED OFFICIALS IN THE ILLINOIS MUNICIPAL RETIREMENT FUND

IMRF Form 6.64 (Rev. 11/2004)

(Income tax information can be found on the reverse side of this resolution)

PLEASE ENTER Employer IMRF I.D. Number
03324

RESOLUTION

Number _____

WHEREAS, the City of Berwyn
EMPLOYER NAME

is a participant in the Illinois Municipal Retirement Fund; and

WHEREAS, elected officials may participate in the Illinois Municipal Retirement Fund if they are in positions normally requiring performance of duty for 1000 hours or more per year; and
(600 OR 1,000)

WHEREAS, this governing body can determine what the normal annual hourly requirements of its elected officials are, and should make such determination for the guidance and direction of the Board of Trustees of the Illinois Municipal Retirement Fund;

NOW THEREFORE BE IT RESOLVED that the Berwyn City Council
BOARD, COUNCIL, ETC.

finds the following elected positions qualify for membership in IMRF.

TITLE OF ELECTED POSITION	DATE POSITION BECAME QUALIFIED
<u>City Clerk, Thomas J. Pavlik</u>	<u>May 10, 2005</u>

CERTIFICATION

I, _____, the _____
NAME CLERK OR SECRETARY OF THE BOARD
of the _____ of the County of _____,
EMPLOYER NAME COUNTY
State of Illinois, do hereby certify that I am keeper of its books and records and that the foregoing is a true and correct copy of a resolution duly adopted by its _____ at a meeting duly
BOARD, COUNCIL, etc.
convened and held on the _____ day of, _____ 20____.

SEAL

CLERK OR SECRETARY OF THE BOARD

A RESOLUTION RELATING TO PARTICIPATION BY ELECTED OFFICIALS
IN THE ILLINOIS MUNICIPAL RETIREMENT FUND

INCOME TAX INFORMATION

All elected officials eligible to participate in IMRF are considered active participants in an employer sponsored retirement plan under the Internal Revenue Code, **even if the official does not elect to participate in IMRF**, and are subject to the IRA deductibility limits imposed by law.

Rescission of this resolution is not definite evidence under IRS regulations that these elected positions are no longer covered by an employer sponsored pension plan.

The City of Berwyn



Thomas J. Pavlik
City Clerk

A Century of Progress with Pride

8700 West 26th Street Berwyn, Illinois 80402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675
www.berwyn-il.gov

November 4, 2011

To: Mayor and City Council

From: Tom Pavlik, City Clerk

Re: Ward Re-districting

Ladies and Gentlemen,

It has come to our attention that the City of Berwyn may want to consider addressing the possibility of re-districting or re-drawing the Ward boundaries as a result of the 2010 Decennial Census to address any shift in population for equitable representation. It would be my recommendation to refer this matter to the Mayor and the City Clerk for further investigation and for the possible creation of an Ad-Hoc Committee for review and recommendation.

Sincerely,

Thomas J. Pavlik, CMC



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



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

The City of Berwyn



Nora Laureto
8th Ward Alderman

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6408 Fax: (708) 788-2675
www.berwyn-il.gov

August 15, 2011

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

RE: Animal Ordinance

Dear Mayor and Member of the City Council:

I am writing this letter at the request of a resident of the 8th ward who would like to have two hens as pets in his yard next year. I have had discussions over the summer with him concerning this issue as the Berwyn ordinance clearly states no fowl. It is understood that these pets would have to be cooped and taken into a garage/basement in the winter time. I am attaching a copy of a coop that would be adequate for two hens as an example.

Our neighboring Village, Oak Park, actually added to their animal ordinance that residents are allowed 2 hens (no roosters) per household. I would like to refer this request to the Building Zoning and Planning Committee and the Business License and Taxation Committee (license fee as pets) for further discussion and consideration of the request.

Sincerely,

Nora Laureto
Alderman 8th Ward
City of Berwyn

5-4-11: LIMITATION ON ANIMALS PER HOUSEHOLD:

- A. No person shall keep more than one pigeon, or more than two (2) of the following: rabbits, guinea pigs, gerbils, or fowl of any kind in the Village, except as in those circumstances enumerated in section 5-4-10 of this article or in pet shops. (1981 Code)

- B. No person shall keep or permit more than three (3) dogs to be or remain in or about any single-family residence (including townhomes), building or lot, more than two (2) dogs in any dwelling unit of a two (2) or three (3) flat residential building, or more than one dog in any dwelling unit of a multi-family residential building containing four (4) or more dwelling units within the Village, except as in those circumstances enumerated in section 5-4-10 of this article. (Ord. 2004-0-44, 9-7-04)

- C. Where cats are allowed to run at large, no person shall keep or permit more than two (2) cats to be or remain in or about any single-family residence, building or lot, or more than one cat in any unit of a multi-family residence; where cats are not allowed out of doors, no more than four (4) shall be allowed in a single-family residence, building or lot, and no more than two (2) in any unit of a multi-family residence, except as in those circumstances enumerated in section 5-4-10 of this article. (1981 Code; amd. Ord. 2004-0-44, 9-7-04)

- D. Limit on total number of animals (not counting fish) allowed in single-family residence is ten (10), and a unit of multi-family residence is five (5). (1981 Code)

(Oak Park)

5-4-10: PROHIBITED ANIMALS:

It shall be unlawful to keep any pigs, swine, sheep, cattle, horses, goats or similar animals, or any naturally wild animals, except birds or fish, within the Village, except in zoological parks, performing animal exhibitions, educational institutions, veterinary hospitals, or animal shelters. (1981 Code)



BERWYN MAIN STREET

Shop • Dine • Explore Cermak Road

I-2
October 21, 2011

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

RE: Berwyn Main Street / "Miracle on 22nd" Holiday Event

Ladies and Gentlemen:

The Berwyn Main Street Mission is to stimulate and promote the revitalization and preservation of the Cermak Road corridor while fostering economic development and encouraging community partnerships. We are asking the City of Berwyn for permission to host our third annual "Miracle on 22nd Street".

Our Promotions Committee (PR) will be hosting the fourth annual "Miracle on 22nd Street" holiday shopping event. This event is scheduled to be held on, December 3rd 2011, from 2:00 pm until 8:00pm.

The Berwyn Main Street PR Committee is asking for the City of Berwyn's cooperation by providing the following services:

Street closure- Scoville Avenue from 22nd Street north to the alley, from 1:00pm until 8:00pm.

Santa- Request Berwyn FD to delivery Santa by fire engine to tree lighting ceremony at Harris Bank, which is located at 22nd Street and Wesley Avenue, time to be determined.

No Parking signs- To be posted in front of Berwyn Post Office from 2:00pm until 8:00pm

Respectfully,

Dario Bolano
Executive Director
Berwyn Main Street

BERWYN MAIN STREET

6723 West Cermak Road
Berwyn, Illinois 60402

708 484 8000
berwynmainstreet.org

An Illinois Main Street Program



I-3

Margaret Paul
3rd Ward Alderman
www.marge3rdward@sbcglobal.net

708.788.3361

November 4, 2011

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

Ladies and Gentlemen:

A meeting of the Parking and Traffic Committee was held on October 24, 2011 at 5:30 pm. Committee members Laureto, Polashek, and Paul were in attendance. City Staff members Robert Schiller, Nicole Campbell, and Margo Raimondi also were present. There were no other attendees.

The matters discussed were referral item 13 dated September 27, 2011 in regard to Pay and Display Pay Station test trial, review of implementation of the newly amended parking ordinance for schools, daycare centers, and churches, snow emergency parking readiness, as well as other items placed on the published agenda.

Nicole Campbell explained the opportunity for a test trial of a parking meter pay station. One such station has been made available to the City free of charge. The City would be responsible for the cost of signage. Ms. Campbell advised the committee members of the success the City is experiencing with the pay station located in the municipal lot at 32nd and Oak Park Avenue.

It was the unanimous recommendation of the committee that the first test station should be located on Windsor between Oak Park and Grove subject to the approval of the resident Alderman. A secondary location would be on Cermak should the Windsor location not meet with approval.

City staff gave reports and updates on the other agenda items for informational purposes only. The committee made no recommendations or took votes on the agenda items. The meeting was adjourned at 6:45 pm.

Margaret Paul, Chairman
Nora Laureto, Member
Theodore Polashek, Member

The City of Berwyn



Cesar Santoy
5th Ward Alderman

I-4

A Century of Progress with Pride

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

Dear Members of the Council,

I wanted to take this opportunity to thank and recognize Lowes Home Improvement for their contribution to the City of Berwyn for the beautification of over 170 corners with landscaping enhancements. Lowes contributed not only material but enthusiastic volunteers to work with Berwyn residents to plant this material in less than four hours on October 8th, 2011. We have received positive feedback from residents on these enhancements and we were able to cover over 10% of the total corners in our city neighborhoods.

Debbie Mossburg and Joe Becton of Lowes deserve special recognition for their support of this idea as does Robert Schiller for his invaluable help in planning and executing these improvements. Lastly the beautification of our street corners would not have been possible without the enthusiasm of my colleagues on the City Council and the hard work on October 8th by our neighbors and friends.

The Lowes Beautification Day is a great example of how our City can work with exemplary corporate citizens such as Lowes for what I hope will be the first of many Beautification Days to come. Thank you all once again for caring about our city and for your willingness to volunteer your time and resources to our community.

Respectfully,

Cesar Santoy



J. Staff Reports

Frank Novotny & Associates, Inc.

825 Midway Drive ♦ Willowbrook, IL ♦ 60527 ♦ Telephone: (630) 887-8640 ♦ Fax: (630) 887-0132



Civil Engineers
Municipal Consultants

J-1

October 13, 2011

Hon. Mayor & City Council
City of Berwyn
6700 West 26th Street
Berwyn, Illinois 60402

Re: **Public Works Radiant Heater Replacement
Energy Efficient & Conservation Block Grant Program**

Dear Mesdames & Gentlemen:

The City of Berwyn received an Energy Efficiency and Conservation Block Grant in the amount of \$70,000.00 to replace the existing unit heaters with new high-efficiency radiant heaters in the Public Works Building. Enclosed is a copy of the "Tabulation of Bids" for the bids that were received and opened for the above-captioned project at 10:00 a.m. on October 6, 2011. Three (3) bids were received, checked for accuracy, and found to be correct.

The bids ranged from \$111,400.00 to \$206,000.00, which is substantially more than the \$70,000.00 block grant amount. We, therefore, recommend that all bids be rejected and that this project be rebid.

Please call if you have any questions regarding this matter.

Sincerely,

FRANK NOVOTNY & ASSOCIATES, INC.

John E. Fitzgerald, P.E.

JEF/kes

Enclosure

cc: Mr. Brian Pabst, Administrator, w/Encl.
Mr. Bob Schiller, Director of Public Works, w/Encl.
File No. 11227

OWNER: City of Berwyn
 PROJECT DESCRIPTION: Public Works Radiant Heater Replacement

PROJECT NO : 11227

BID OPENING: October 6, 2011 @ 10:00 a.m.

				Engineers Estimate		David Thomas Mechanical 1820 Wallace Ave., Ste. 112 St. Charles, IL 60174 5% Bid Bond		Mechanical Concepts of IL 333 S. O'Hare Drive Romeoville, IL 60448 5% Bid Bond		Amber Mechanical Contractors 11960 S. Central Avenue Alsip, IL 80803 5% Bid Bond	
Item No	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Replacing the existing unit heaters with new, high-efficiency, gas-fired, low intensity, infrared heaters as manufactured by Corayvac, including all appurtenant construction.	L.S.	1	100,000.00	100,000.00	111,400.00	111,400.00	158,000.00	158,000.00	206,000.00	206,000.00
Totals:					100,000.00		111,400.00		158,000.00		206,000.00
Bid Error Corrections:											
Corrected Totals ---							111,400.00		158,000.00		206,000.00
Over / Under ----							11,400.00		58,000.00		106,000.00
Percent ----							11.40%		58.00%		108.00%



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT

"Serving with Pride"



Chief of Police
James D. Ritz

November 4, 2011

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

Re: Police Department Building Facility Security System Upgrades

Mayor Lovero & Members of the City Council:

The final phase of the police department security system upgrades is the access control system. This system includes the door controllers, and proximity card readers. The current system technology is 10 years old and not as flexible in the programming of allowing access to certain locations throughout the facility.

We have had (3) companies who all have provided services to us in the past submit proposals to replace the current system with a more flexible software program to allow greater flexibility in allowing or restricting access throughout the facility. In addition we are also in need of adding (2) new proximity card readers at new locations in the building.

After reviewing the submitted proposals we are recommending that Keyth Technologies be awarded a contract to complete the above work as described. Although Keyth Technologies proposal is not the lowest, it represents what we feel to be the best solution for our needs. In addition Keyth has also submitted as a part of their proposal to replace the current I.D. Badging software system.

Like the access control system, the I.D. Badging system is also 10 years old and contains over 7000 entries of active, in-active, and retired employees since the system went into service in 2001. The police department is responsible for making the I.D.'s of all city employees and these records are kept in the system as historical data. The current system is a stand-alone system and does not have redundancy or safeguards in place to ensure no data is lost in the event the system fails. A system failure would result in the loss of not only the data but continued service to the access control system within the police facility.

Page # 2
November 4, 2011
Berwyn City Council
Phase # 3 Security System Upgrades

In addition this system will allow us to provide a more secure environment due to the greater influx of visitors, vendors, and outside agencies who conduct business in our facility on a regular basis.

The new software will also be a scalable system that will allow for future expansion into other city departments for the purpose of providing and maintaining their own department I.D.'s.

Keyth Technologies has completed the first two parts of the security system upgrades, being the installation of replacement DVR recording devices, and the CCTV / Monitor upgrades. We are extremely pleased with their commitment to service, the professionalism of their staff and dedication of the installation team.

Granting of the final phase of our security system upgrades to Keyth Technologies allows for a single point of contact for all security system maintenance issues.

I therefore, respectfully ask that the sealed bid process be waived and request authorization to enter into an agreement with Keyth Technologies for the Access Control System upgrades as submitted with a total cost of \$28,765.00. This project has been allocated in the Police Departments 2011 Capital Improvements and is within budget.

Respectfully,



Thomas J. O'Halloran
Division Commander
Administrative Services

Access Control Pricing

MIDCO

New Server For Access Control
OnGuard Software Program for 32 Doors
Network Inter-Face & 2 Door Interface
(15) 2 Door Interface
(2) Housing & Power Supply
Door Supply's
Transfer of Identocard System
(2) Proximity Door Readers, Door Contacts and Exit Motion Detectors
(1) Electric Strike
New Work Station and Client Software for I.D. Badging System
Misc Project Management, Training, Technical Support Etc.
Installation

Total **\$29,050.90**

Keyth Technologies

(2) Proximity Door Readers
(1) Heavy Duty Electric Door Strike
Keri Systems Doors Software Program
(8) 4 Door Controllers Scalable and Expandable
(4) Power Supply's
(31) Reader Interface Modules
Misc parts cords connectors cabinets & Locksmith and Access System labor
Keri Systems Badging System Software Program
Installation

Total **\$28,765.00**

CPS, Inc

(3) Network Controllers
(12) IEI EMACM Control Modules
(2) Proximity Door Readers
Misc parts, cables power supplies,
Programming, Training
Installation

Total **\$27,000.00**



MidCo Inc. Proposal

MidCo Inc.
 16W221 Shore Court
 Burr Ridge, IL 60527
 www.midcosystems.com

Purchaser:	Berwyn Police Department	Quote Date:	May 25, 2011
Address:	6401 West 31st Street	Prepared By:	Kelly Sullivan
	Berwyn, IL 60402	E-Mail:	ksullivan@midcosystems.com
Phone	(708) 795-2103	Proposal #:	112505KS-1
Fax:			
Prepared For:	Tom O'Halloran	E-Mail:	to'halloran@cl.berwyn.il.us

Project: Access Control **Total: \$29,050.90**

Line Item Includes Labor **Tax Not Included**

Qty	Mfg.	Part No.	Description	Per Unit Price	Extended Price
ACCESS CONTROL SYSTEM UPGRADE					
ACCESS CONTROL HEAD END					
1	Dell		Server for Access Control		
1	Lenel		OnGuard software for 32 doors		
1	Lenel		Network Interface & 2 door interface		
15	Lenel		2 Door interface		
2	Lenel		Housing & power supply		
1	Lenel		Housing		
1			Door power supplies (EXISTING)		
1	MidCo, Inc.		Transfer Identocard system		
ACCESS CONTROL - NEW DOORS					
2	HID		ProxPro card reader		
2			Door contracts		
2			Exit motion detectors		
1			Electric strike		
1			Note: Relocate one keypad reader to evidence		
ACCESS CONTROL - IDENTITY MANAGEMENT					
1	Lenel		Client software for badging		
1	Dell		Workstation for Badging		
					\$22,304.15

Price includes applicable installation labor unless otherwise noted. Price is exclusive of all conduit and electrical boxes. Our proposal includes adequate labor to connect, program and test circuits with your system. Troubleshooting network problems caused by 3rd party suppliers is not included with this proposal. Additional labor hours that are required as a result of the non-performance of these 3rd party devices will be invoiced at our prevailing rate.

Purchaser acknowledges receipt of MidCo's Terms and Conditions and Project Qualifications documents, understands them, and agrees to be bound by its provisions. Further, the purchaser agrees that it is the complete and exclusive statement of the agreement between the parties which superseded all proposals or prior agreements oral or written.

MidCo Inc. Signature _____	Signature of Purchaser _____
Date _____	Date _____

This proposal valid for 15 days from Date of Proposal

Page 1 of 3

Phone # (630) 887-1800 - Fax# (630) 887-1962



MidCo Inc. Proposal

MidCo Inc.
16W221 Shore Court
Burr Ridge, IL 60527
www.midcosystems.com

Purchaser:	Berwyn Police Department	Proposal Date:	May 25, 2011
Address:	6401 West 31st Street	Prepared By:	Kelly Sullivan
City, St, Zip	Berwyn, IL 60402	E-Mail:	ksullivan@midcosystems.com
Phone	(708) 795-2103	Proposal #:	112505KS-1
Fax:			
Prepared For:	Tom O'Halloran	E-Mail:	to'halloran@ci.berwyn.il.us

Project: Access Control

Page 2

Qty	Mfg.	Part No.	Description	Per Unit Price	Extended Price
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NOTES

Assumes work to be completed during normal business hours, Monday-Friday

Conduit not included

1 workstation included, more can be added upon request

Assumes RTEs at doors where card readers will be removed from can be reused for new doors

There will be a PM walk through before the project begins to ensure proper settings for installation

Price includes applicable installation labor unless otherwise noted. Price is exclusive of all conduit and electrical boxes. Our proposal includes adequate labor to connect, program and test circuits with your system. Troubleshooting network problems caused by 3rd party suppliers is not included with this proposal. Additional labor hours that are required as a result of the non-performance of these 3rd party devices will be invoiced at our prevailing rate.

Purchaser acknowledges receipt of MidCo's Terms and Conditions and Project Qualifications documents, understands them, and agrees to be bound by its provisions. Further, the purchaser agrees that it is the complete and exclusive statement of the agreement between the parties which superseded all proposals or prior agreements oral or written.

MidCo Inc. Signature _____	Signature of Purchaser _____
Date _____	Date _____

This proposal valid for 15 days from Date of Proposal

Page 2 of 3

Phone # (630) 887-1800 - Fax# (630) 887-1962



MidCo Inc. Proposal

*MidCo Inc.
16W221 Shore Court
Burr Ridge, IL 60527
www.midcosystems.com*

Purchaser:	Berwyn Police Department	Proposal Date:	May 25, 2011
Address:	6401 West 31st Street	Prepared By:	Kelly Sullivan
City, St, Zip	Berwyn, IL 60402	E-Mail:	ksullivan@midcosystems.com
Phone	(708) 795-2103	Proposal #:	112505KS-1
Fax:			
Prepared For:	Tom O'Halloran	E-Mail:	to'halloran@cl.berwyn.il.us

Project: Access Control
Page 3

Qty	Mfg.	Part No.	Description	Per Unit Price	Extended Price
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Qty	Mfg.	Part No.	Description
			<u>Additional Services and Costs</u>
	MidCo 1	Travel	Travel, Parking, Tolls, Etc.
1	MidCo 2	Programming	Technical Support and Programming
	MidCo 3	Drawings	Drafting and AutoCAD
1	MidCo 4	Engineering	Engineering
1	MidCo 5	Management	Project Management
1	MidCo 6	Commissioning	Commissioning
1	MidCo 7	Training	Training
1	MidCo 8	Miscellaneous	Permits, fees, misc. material
1	Cable	1 Lot	Device Cabling

\$6,746.75

Price includes applicable installation labor unless otherwise noted. Price is exclusive of all conduit and electrical boxes. Our proposal includes adequate labor to connect, program and test circuits with your system. Troubleshooting network problems caused by 3rd party suppliers is not included with this proposal. Additional labor hours that are required as a result of the non-performance of these 3rd party devices will be invoiced at our prevailing rate.

Purchaser acknowledges receipt of MidCo's Terms and Conditions and Project Qualifications documents, understands them, and agrees to be bound by its provisions. Further, the purchaser agrees that it is the complete and exclusive statement of the agreement between the parties which superseded all proposals or prior agreements oral or written.

MidCo Inc. Signature _____	Signature of Purchaser _____
Date _____	Date _____

This proposal valid for 15 days from Date of Proposal

Page 3 of 3

Phone # (630) 887-1800 - Fax# (630) 887-1962



Berwyn Police Dept. - Access Control System - Replacement System

ATTN: Commander Thomas O'Halloran

6401 West 31st St
Berwyn, IL 60402
(708) 795-2103

KEYTH Technologies, Inc.

1575 Oakwood Ave.
Highland Park, Illinois 60035

Mike Fainman

Cellular: 847-344-0003
Direct Office: 847-861-2233

Tuesday, June 07, 2011

Berwyn Police Dept. - Access Control System - Replacement System

Cmdr. O'Halloran;

Following is our revised proposal. It consists of two (2) parts:

1. That we install the two (2) new required readers & 1- electric strike, as one already exists. One of the readers will also have a numerical keypad.
2. Replace the existing Access System controls & badging software, keeping all existing wiring and readers. Existing cards & fobs will have to be re-enrolled. The replacement system will have 32- control circuits. More can be added in either a 2- port or 4- port controller card version. At various stages of growth, additional power supplies will have to be added, as well as boxes. This is not necessary at this point.

The existing database of approximately 6,900 access cards & ID cards will also have to be re-entered. According to Kerl, the new badging software maker, the existing database cannot be imported. The re-entry of the database is NOT included in our proposal, and will have to be done by City personnel if you desire to keep the database. Another strategy might be to have the Police Dept. be responsible only for its badging and access card needs upon the installation of the new system. Perhaps the existing database can then be moved to a different City department, and that department can then be responsible for badging needs.


Thank you for the opportunity to serve the Department. I look forward to discussing this proposal with you at your convenience.

Sincerely,

Mike Fainman
847-344-0003
mfainman@keyth.com

ACCESS DOOR CONTROL SYSTEM

Access & Locking System

* ₁	Proximity Readers		\$200.00
	<i>This reader offers the best combination of size and read range available. Able to mount directly on a wall or to a European switch box, this unit measures 3.25 inches high by 3.25 inches wide by .625 inches deep (8.3 cm high x 8.3 cm wide x 1.6 cm deep) and offers a unique aesthetic not found in other proximity readers.</i>		
* ₁	125 kHz Wall Switch Keypad Proximity Reader	Reader with Keypad	\$425.00

The ProxPro proximity card reader's weatherproof design and architecturally attractive enclosure allows easy mounting indoors or out. The ProxPro Reader is ideal for applications requiring a larger read range. Ideal for medium-range applications. Available with Wiegand, Serial (RS-232/RS-422) or Clock-and-Data interface. Sealed for indoor or outdoor use.



* - Dept. personnel will run/Install KEYTH provided plenum wire from each reader/strike location to the Server Room.

1 Heavy Duty Electric Strike

With 27 faceplate options, the 1006 can accommodate virtually every type of lockset on the market. The 1006 features an innovative dual interlocking plunger design and heavy-duty, all stainless steel construction. Tested to exceed 3,000 lbs.

Electric Strike
1006



\$375.00

1 Windows Doors Software

Doors Software- A new, incredibly user friendly software package, perfect for managing access control applications from 1 to 256 doors with remote site capability. It has both spreadsheet and dialog box operation to make it easy to use by operators.

Kerl Systems
Doors
Software



\$100.00

8 4 Door Controller

4 Door Controller. Scalable & Expandable.



\$15,600.00

4 Power Supply

Altronix

\$1,000.00

31 reader Interface module (Wiegand & MS Compatibility)

Reader interface module (Wiegand & MS Compatibility)

Reader
Interface

\$2,015.00

1 Misc Parts, Cords, Connectors and Cabinets

\$400.00

Misc. Supplies to complete installation. Includes Plenum Wire.



1 Locksmith & Access System Labor

KEYTH Access-
Locksmith
Installation
Labor \$7,800.00

Includes pre-wire installation, All Locksmith Services, Final Trim and Head End Termination at Card Access Distribution Panel. Final local functionality test of all devices for proper operation.



1 Badging Software

Keri Badging
Software \$850.00

KEYTH Personnel will work with Dept. IT personnel to assure a smooth installation and implementation. The Dept. will provide a badge printer.

PROJECT SUMMARY

Equipment Total	\$20,965.00
Installation	\$7,800.00
Tax	\$0.00
TOTAL	\$28,765.00

Optional To Service & Protect* (TSP) Extended Service Agreement is \$230.00 per month, billed annually (\$2,760.00).

TERMS:

- ✓ Signature acceptance required and Monitoring term selected.
- ✓ 50% Down Payment.
- ✓ Balance due upon completion.

Total Pricing and Terms Accepted:

X _____ Date _____
Signature

X _____
Print Name

Computer Power Systems, Inc.



Thursday, June 09, 2011

Commander O'Halloran
City of Berwyn Police Dept
6401 W. 31st Street
Berwyn, IL 60402

Dear Commander,

Please review the following proposal for your Access Control change out:

Scope of work for Access Control:

- Provide and Install (3) IEI EM50LPS Network Controllers.
- Provide and install (12) IEI EMACM Control Modules.
- Provide and install (1) HID Proxpro 5355 card reader to door leading into file room in the detectives area on 2nd floor.
- Provide and install (1) HID Proxpro w/ keypad 5355 card reader door leading into the evidence processing room on 1st floor.
- Provide labor to move door strike from 2nd door on Detectives file room to evidence room door.
- Provide labor to install moved door strike to evidence door.
- Provide and Install necessary 22awg & 18-2awg cable for readers and door strike.
- Provide and Install (2) ALT Maxim5 power Supplies for strikes.
- Provide labor to program system (User Credentials).
- Provide training and IT services to connect system.
- Provide labor to tag and re-locate existing reader, strike and request to exit connections to new system.
- Provide labor to remove existing card access system and dispose of.

Total Access Control Investment \$ 27,000.00

Qualifications:

- Existing key card and keyfob information would have to be given to CPS prior to starting work so that new system can be burned in and ready for installation. Both systems would have to be up and running at the same time for a period of time.
- CPS would work out a phase in approach with City personnel.
- Network ID information would need to be given to CPS from City IT personnel prior to implementation of system.
- All signatures of work orders and change orders acceptance will constitute acceptance of the outlined scope and confirm and guarantee payment in the amount as shown over and above the original accepted contract/proposal amount.
- This estimate is based on the use of Plenum rated cable.
- All labor is figured at straight time. After hour labor requires after hour rates.
- Non-standard shipping may be additional.
- Terms: 50% down upon acceptance of project, remainder net 10.
- Installation of cores, communication poles, wall track, or conduit if needed is not included.
- Removal of existing cabling / hardware if requested will be billed at time and materials.
- Additional cables can be installed during the installation at time and materials.
- This proposal expires in 30 days from date sent.
- CPS assumes conduit to be stubbed in and open for use. Minimum conduit stub = 3/4".
- Total includes all materials, transportation and labor.
- CPS is not responsible for the removal, relocation, or installation of any hardware, equipment, cross-connects or special circuits unless otherwise specified.

Computer Power Systems, Inc.



- Figures based on all areas being free and clear of obstructions during time of installation.
- Once work commences, it will proceed uninterrupted until project completion. Delays caused by situations beyond CPS's control will result in renegotiation of the work schedule/pricing.
- Changes of scope or design may result in charges that are not incorporated into existing pricing, and will be billed separately if incurred, as well as the costs for travel and other incidentals.
- CPS warrants all services to be free of defect in material or workmanship for a period of 12 months from the date that the work is performed.
- A site contact familiar with the installation will be available at all times to answer questions, open locked areas, and authorize changes throughout project.
- Figures do not include permits, bonds, or fees if required unless stated above.

Thank you for the opportunity to supply your cabling needs. If you have any questions, please feel free to call me.

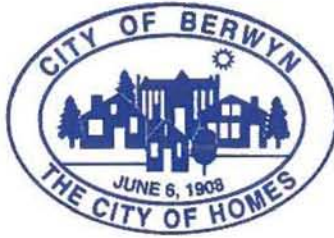
Sincerely,

Doug Danielson
Project Manager

Accepted by _____ Date: _____ PO# _____

Filename: City of Berwyn Police Dept – Card Access System Change Out

The City of Berwyn



Nicole L. Campbell
Traffic Engineer

J-3

A Century of Progress with Pride

November 8, 2011

To: Mayor Robert J. Lovero & City Council Members

From: Nicole Campbell, City Traffic Engineer

Re: Roosevelt Road Corridor Two Hour Parking

As part of the Roosevelt Road Streetscape project, Oak Park, Berwyn and Cicero, concluded that it would be best for the business corridor to have consistent parking regulations and signage. For the Berwyn section of the Roosevelt Road Business corridor from Maple Avenue to East Avenue and Ridgeland Avenue to Lombard Avenue, it is recommended that parking is two (2) hours from 8 a.m. to 6 p.m. Monday through Saturday. This will ensure proper turn-over for patrons visiting the businesses and parking will be uniform throughout the streetscape project. It is also recommended that two (2) hour parking from 8 a.m. to 6 p.m. Monday through Saturday is implemented on the east side of Home Avenue and on Clarence Avenue from Roosevelt Road to the alley south. Signage for the parking updates on Roosevelt Road is included in the streetscape project.

Recommendation

Staff recommends the approval of the attached ordinance, 480.07 Limited Parking, and to authorize Public Works to purchase and install the signs necessary for the changes on Home and Clarence Avenues.

Sincerely,

Nicole Campbell, Traffic Engineer

THE CITY OF BERWYN
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER

**AN ORDINANCE AMENDING CHAPTER 480.07 OF THE CODIFIED
ORDINANCES OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS
REGARDING LIMITED PARKING**

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

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

ORDINANCE NO.: _____

**AN ORDINANCE AMENDING CHAPTER 480.07 OF THE CODIFIED ORDINANCES
OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS REGARDING LIMITED
PARKING**

WHEREAS, the City of Berwyn, Cook County, Illinois (the "City ") is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs (the "*Home Rule Powers*"); and

WHEREAS, the Mayor and the City Council of the City of Berwyn (the "Corporate Authorities") regulates short term parking in the City pursuant to Chapter 480.07 of its Codified Ordinances; and

WHEREAS, the Corporate Authorities recognize that uniform short term parking regulations are necessary within a business district; and

WHEREAS, the Corporate Authorities determine that it is in the best interests of the local businesses and residents of the City to amend the Codified Ordinances as set forth below.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, by and through its Home Rule Powers, as follows:

Section 1: Section 480.07, Chapter 480, Limited Parking is hereby amended with the addition of 480.07 (d) to read as follows (with proposed additions underlined and proposed deletions ~~stricken~~):

Section 2: If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

480.07 LIMITED PARKING

(d) Two (2) Hour Parking from 8:00 a.m. to 6:00 p.m., Monday through Saturday, shall be designated in the following locations:

(1) Roosevelt Road from Maple Avenue to East Avenue and from Ridgeland Avenue to Lombard Avenue.

(2) On the east side of Home Avenue from Roosevelt Road south to the alley.

(3) Clarence Avenue from Roosevelt Road south to the alley.

Section 3. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 4. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

Adopted by the Mayor and City Council of the City of Berwyn, Cook County, Illinois this _____ day of _____ 2011, pursuant to a roll call vote, as follows:

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

Approved by the Mayor of the City of Berwyn, Cook County, Illinois on this _____ day of _____ 2011.

Robert J. Lovero
MAYOR

ATTEST:

Thomas J. Pavlik
CITY CLERK



A Century of Progress with Pride

November 8, 2011

To: Mayor Robert J. Lovero & City Council Members

From: Nicole Campbell, City Traffic Engineer

Re: Municipal Permit Parking along the Roosevelt Road Corridor

In the Roosevelt Road Business Corridor short-term parking is required for those visiting the businesses but long-term parking for those operating the businesses must also be considered. Many of the businesses do not provide enough parking on-site for all of their employees. City Staff has identified areas in the Roosevelt Road Business Corridor for long-term parking. These parking areas are along the cul-de-sacs and one-way northbound streets in the area. City Staff is recommending that these areas are managed through the sale of municipal parking permits similar in price and policy as the Business Reserved Parking, used in the Depot District Business Corridor. Locations identified for municipal permit parking are:

West side (3 spaces) and east side (4 spaces) of Wisconsin Avenue from Roosevelt Road to the alley south.

West side of Clinton Avenue from Roosevelt Road to the cul-de-sac (4 spaces).

East side of Kenilworth Avenue from Roosevelt Road to the alley south (8 spaces).

West side (6 spaces) and east side (4 spaces) of Euclid Avenue from Roosevelt Road to the alley south.

West side of Highland Avenue from Roosevelt Road to the alley south (10 spaces).

East side of Harvey Avenue from Roosevelt Road to the alley south (6 spaces).

West side of Lombard Avenue from Roosevelt Road to the alley south (7 spaces).

These initial areas will provide 52 additional spaces for business employees. The limits of the municipal parking permits can be modified based on need and permits will be made available to the businesses and residents in the area. Recommended times and days of the permit parking are 7 a.m. to 5 p.m. Monday through Saturday. Staff will provide notices for the businesses and residents in the area and will ensure that the implementation of the permit parking coincides with the installation of the 2 hour parking regulations on Roosevelt Road.

Recommendation

Staff recommends that a municipal parking policy for the locations and times provided above is approved and referred to legal for the drafting of an ordinance.

Sincerely,

Nicole Campbell, Traffic Engineer



K. Consent Agenda

K-1
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

November 4, 2011

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

SUBJECT: Payroll October 26, 2011

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the November 8, 2011 meeting.

Payroll: October 26, 2011 in the amount of \$902,317.58.

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

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675
www.berwyn-il.gov

November 4, 2011

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

SUBJECT: Payables November 8, 2011 meeting

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the November 8, 2011 meeting.

Total Payables: November 8, 2011 in the amount of \$1,345,113.23.

Respectfully Submitted,

Nona N. Chapman

Nona N. Chapman
Budget Committee Chairman

Payment Register

From Payment Date: 11/5/2010 - To Payment Date: 11/9/2011

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
Check									
14749	10/28/2011	Open			Accounts Payable	Secretary of State	\$105.00		
14750	10/28/2011	Open			Accounts Payable	Secretary of State	\$105.00		
14751	10/31/2011	Open			Accounts Payable	Alcan Heating & Cooling	\$4,430.00		
14752	10/31/2011	Open			Accounts Payable	Alcan Heating & Cooling	\$4,430.00		
14753	10/31/2011	Open			Accounts Payable	Alcan Heating & Cooling	\$4,762.00		
14754	10/31/2011	Open			Accounts Payable	Jerico Services Etc., Inc.	\$4,560.00		
14755	10/31/2011	Open			Accounts Payable	Jerico Services Etc., Inc.	\$4,610.00		
14756	11/01/2011	Open			Accounts Payable	Cook County Treasurer's Office	\$1,453.69		
14757	11/02/2011	Open			Accounts Payable	Cicero - Berwyn Lodge #1510	\$110.00		
14758	11/02/2011	Open			Accounts Payable	The CBS Anti-Hunger Foundation	\$100.00		
14759	11/09/2011	Open			Accounts Payable	1st Source America	\$1,182.87		
14760	11/09/2011	Open			Accounts Payable	Abarr Sales, Inc.	\$99.00		
14761	11/09/2011	Open			Accounts Payable	ABC Automotive Electronics	\$730.00		
14762	11/09/2011	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$9,418.00		
14763	11/09/2011	Open			Accounts Payable	AETNA - U.S. Healthcare	\$23,022.06		
14764	11/09/2011	Open			Accounts Payable	Air One Equipment, Inc.	\$135.00		
14765	11/09/2011	Open			Accounts Payable	Alliance Entertainment	\$24.00		
14766	11/09/2011	Open			Accounts Payable	Amazon.com	\$839.43		
14767	11/09/2011	Open			Accounts Payable	American Messaging	\$3.52		
14768	11/09/2011	Open			Accounts Payable	American Sealcoating & Maintenance, Inc.	\$1,906.00		
14769	11/09/2011	Open			Accounts Payable	Amsterdam Printing and Litho Corporation	\$520.45		
14770	11/09/2011	Open			Accounts Payable	Ancel, Glink, Diamond, Bush, DiClanni & Kraftherfer, PC	\$4,133.33		
14771	11/09/2011	Open			Accounts Payable	Apple Books	\$474.95		
14772	11/09/2011	Open			Accounts Payable	Aqua Chill of Chicago # 22	\$258.00		
14773	11/09/2011	Open			Accounts Payable	Architectural Cast Stone	\$1,650.00		
14774	11/09/2011	Open			Accounts Payable	ARCOS Environmental Services, Inc.	\$395.00		
14775	11/09/2011	Open			Accounts Payable	Armstrong Forensic Engineers, Inc	\$2,715.00		
14776	11/09/2011	Open			Accounts Payable	Associated Tire and Battery	\$1,064.00		
14777	11/09/2011	Open			Accounts Payable	AT & T	\$520.07		
14778	11/09/2011	Open			Accounts Payable	AT & T	\$16,848.29		
14779	11/09/2011	Open			Accounts Payable	AT & T	\$284.76		
14780	11/09/2011	Open			Accounts Payable	AT & T	\$4,749.84		
14781	11/09/2011	Open			Accounts Payable	Atlas Bobcat	\$462.47		
14782	11/09/2011	Open			Accounts Payable	AudioGo	\$693.65		
14783	11/09/2011	Open			Accounts Payable	Avaya, Inc.	\$40.15		
14784	11/09/2011	Open			Accounts Payable	AWESOME Pest Service	\$725.00		
14785	11/09/2011	Open			Accounts Payable	Ayten Santillan	\$1,365.63		
14786	11/09/2011	Open			Accounts Payable	B. Davids Landscaping	\$5,810.00		
14787	11/09/2011	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$714.25		
14788	11/09/2011	Open			Accounts Payable	Banc of America, Public Capital Corporation	\$2,770.75		
14789	11/09/2011	Open			Accounts Payable	Barbara Lloyd	\$10.93		
14790	11/09/2011	Open			Accounts Payable	Barge Terminal & Trucking	\$2,152.18		
14791	11/09/2011	Open			Accounts Payable	Becky Spratford	\$9.94		

Payment Register

From Payment Date: 11/5/2010 - To Payment Date: 11/9/2011

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
14792	11/09/2011	Open			Accounts Payable	Bentley Systems, Inc.	\$1,190.00		
14793	11/09/2011	Open			Accounts Payable	Berwyn Ace Hardware	\$3.29		
14794	11/09/2011	Open			Accounts Payable	Berwyn Development Corporation	\$100.00		
14795	11/09/2011	Open			Accounts Payable	Berwyn Park District	\$8,881.34		
14796	11/09/2011	Open			Accounts Payable	Bill Helmuth	\$200.00		
14797	11/09/2011	Open			Accounts Payable	Bluders Tree Service & Landscaping	\$5,700.00		
14798	11/09/2011	Open			Accounts Payable	Blue Cross / Blue Shield of Illinois	\$616,211.23		
14799	11/09/2011	Open			Accounts Payable	Bourbonnais Suply Company, Inc.	\$1,878.29		
14800	11/09/2011	Open			Accounts Payable	Brancato Landscaping	\$1,853.12		
14801	11/09/2011	Open			Accounts Payable	Brian Pabst	\$15.00		
14802	11/09/2011	Open			Accounts Payable	Capital Reporting Company	\$465.00		
14803	11/09/2011	Open			Accounts Payable	Carrot-Top Industries, Inc.	\$557.70		
14804	11/09/2011	Open			Accounts Payable	Case Lots, Inc.	\$117.55		
14805	11/09/2011	Open			Accounts Payable	CDW Government, Inc.	\$211.28		
14806	11/09/2011	Open			Accounts Payable	Cemiglia Company	\$27,319.16		
14807	11/09/2011	Open			Accounts Payable	Cesar A. Santoy	\$585.33		
14808	11/09/2011	Open			Accounts Payable	Chicago Association of Realtors	\$400.00		
14809	11/09/2011	Open			Accounts Payable	Chicago International Trucks, LLC	\$38.29		
14810	11/09/2011	Open			Accounts Payable	Chicago Metropolitan Fire Prevention Company	\$511.00		
14811	11/09/2011	Open			Accounts Payable	Chicago Office Technology Group	\$126.10		
14812	11/09/2011	Open			Accounts Payable	College of DuPage	\$2,112.00		
14813	11/09/2011	Open			Accounts Payable	Comcast Cable	\$70.75		
14814	11/09/2011	Open			Accounts Payable	ComEd	\$659.75		
14815	11/09/2011	Open			Accounts Payable	ComEd	\$19,266.58		
14816	11/09/2011	Open			Accounts Payable	Communication Revolving Fund	\$643.44		
14817	11/09/2011	Open			Accounts Payable	Complete Temperature Systems, Inc.	\$2,105.00		
14818	11/09/2011	Open			Accounts Payable	Computer Power Systems, Inc.	\$199.00		
14819	11/09/2011	Open			Accounts Payable	Constellation New Energy, Inc.	\$5,053.18		
14820	11/09/2011	Open			Accounts Payable	Consumer Reports	\$29.00		
14821	11/09/2011	Open			Accounts Payable	Crete Public Library	\$13.00		
14822	11/09/2011	Open			Accounts Payable	Cross Country Skier, LLC	\$24.95		
14823	11/09/2011	Open			Accounts Payable	D & Z House of Books	\$123.19		
14824	11/09/2011	Open			Accounts Payable	Del Galdo Law Group, LLC	\$3,469.13		
14825	11/09/2011	Open			Accounts Payable	Dell Marketing, LP	\$2,825.00		
14826	11/09/2011	Open			Accounts Payable	Dell Marketing, LP	\$107.99		
14827	11/09/2011	Open			Accounts Payable	Diamond Graphics, Inc.	\$4,104.00		
14828	11/09/2011	Open			Accounts Payable	Discovery Awnings & Canopies, Inc.	\$9,800.00		
14829	11/09/2011	Open			Accounts Payable	Discovery Awnings & Canopies, Inc.	\$5,100.00		
14830	11/09/2011	Open			Accounts Payable	Don Morris Architects, PC	\$7,436.00		
14831	11/09/2011	Open			Accounts Payable	DWL Umps	\$2,750.00		
14832	11/09/2011	Open			Accounts Payable	E & M Maintenance Group	\$450.00		
14833	11/09/2011	Open			Accounts Payable	Elite Deposition Services	\$175.40		
14834	11/09/2011	Open			Accounts Payable	Federal Express Corporation	\$65.75		
14835	11/09/2011	Open			Accounts Payable	Felco Vending, Inc.	\$143.95		
14836	11/09/2011	Open			Accounts Payable	Fire Investigators Strike Force	\$75.00		
14837	11/09/2011	Open			Accounts Payable	Flash Electric Company	\$1,615.00		
14838	11/09/2011	Open			Accounts Payable	Folgers Flag & Decorating, Inc.	\$8,783.00		
14839	11/09/2011	Open			Accounts Payable	Fort Dearborn Life Insurance Company	\$5,567.00		

CITY of BERWYN

Payment Register

From Payment Date: 11/5/2010 - To Payment Date: 11/9/2011

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
14840	11/09/2011	Open			Accounts Payable	Freeway Ford Truck Sales, Inc.	\$864.74		
14841	11/09/2011	Open			Accounts Payable	Gabriel Sales	\$66.88		
14842	11/09/2011	Open			Accounts Payable	GALE	\$339.08		
14843	11/09/2011	Open			Accounts Payable	Gallagher Materials, Inc.	\$542.16		
14844	11/09/2011	Open			Accounts Payable	Goldstine,Skrodzki,Russian,Nemec & Hoff, LTD.	\$15,322.55		
14845	11/09/2011	Open			Accounts Payable	Grainger	\$348.60		
14846	11/09/2011	Open			Accounts Payable	Greater Illinois Title	\$2,125.00		
14847	11/09/2011	Open			Accounts Payable	Gurtner Plumbing, Inc.	\$3,420.00		
14848	11/09/2011	Open			Accounts Payable	H & H Electric Company	\$6,896.80		
14849	11/09/2011	Open			Accounts Payable	H. J. Mohr & Sons Company	\$645.00		
14850	11/09/2011	Open			Accounts Payable	Hannah's Maintenance	\$210.00		
14851	11/09/2011	Open			Accounts Payable	Hartigan & O'Connor, PC	\$6,465.23		
14852	11/09/2011	Open			Accounts Payable	HD Supply Waterworks, LTD	\$4,146.14		
14853	11/09/2011	Open			Accounts Payable	Heartland Consultants, Inc.	\$1,500.00		
14854	11/09/2011	Open			Accounts Payable	High PSI, LTD	\$158.78		
14855	11/09/2011	Open			Accounts Payable	Holiday Camera, Inc.	\$196.30		
14856	11/09/2011	Open			Accounts Payable	Home Depot Credit Services	\$3,732.87		
14857	11/09/2011	Open			Accounts Payable	Horizon Screening	\$71.00		
14858	11/09/2011	Open			Accounts Payable	Illinois Citizens Police Academy Association	\$175.00		
14859	11/09/2011	Open			Accounts Payable	Illinois Department of Employment Security	\$10,813.00		
14860	11/09/2011	Open			Accounts Payable	Illinois Fire Inspectors Association	\$25.00		
14861	11/09/2011	Open			Accounts Payable	Illinois Paper & Copier Company	\$1,329.78		
14862	11/09/2011	Open			Accounts Payable	Ingram Library Services	\$2,427.90		
14863	11/09/2011	Open			Accounts Payable	Interstate Battery System of Central Chicago	\$407.90		
14864	11/09/2011	Open			Accounts Payable	J & L Uniforms	\$777.90		
14865	11/09/2011	Open			Accounts Payable	Jack Phelan Chevrolet	\$23,855.00		
14866	11/09/2011	Open			Accounts Payable	Jack's Rental, Inc.	\$1,085.81		
14867	11/09/2011	Open			Accounts Payable	James Frank	\$63.95		
14868	11/09/2011	Open			Accounts Payable	Jason Brock	\$250.00		
14869	11/09/2011	Open			Accounts Payable	Jennifer Rhodes	\$48.00		
14870	11/09/2011	Open			Accounts Payable	Jim Burns	\$1,475.00		
14871	11/09/2011	Open			Accounts Payable	Joe Rizza Ford	\$133.55		
14872	11/09/2011	Open			Accounts Payable	Jose Carmona	\$1,475.00		
14873	11/09/2011	Open			Accounts Payable	Josephine Tucci	\$12.00		
14874	11/09/2011	Open			Accounts Payable	Just Tires	\$40.00		
14875	11/09/2011	Open			Accounts Payable	K's Quality Construction, Inc.	\$4,265.00		
14876	11/09/2011	Open			Accounts Payable	KB Lawn and Mulch	\$1,275.00		
14877	11/09/2011	Open			Accounts Payable	Kieft Bros., Inc.	\$95.00		
14878	11/09/2011	Open			Accounts Payable	Kovilic Construction Company, Inc.	\$100,000.00		
14879	11/09/2011	Open			Accounts Payable	L - K Fire Extinguisher Service	\$295.45		
14880	11/09/2011	Open			Accounts Payable	Landmark Audiobooks	\$154.80		
14881	11/09/2011	Open			Accounts Payable	Laner Muchin Dombrow Becker Levin & Tech, Ltd	\$12,821.19		
14882	11/09/2011	Open			Accounts Payable	Lanzillotti, Gribben & Marchuk	\$2,421.00		
14883	11/09/2011	Open			Accounts Payable	Lillian Kinney	\$83.75		
14884	11/09/2011	Open			Accounts Payable	Louis G. Mazza	\$2,710.00		

Payment Register

From Payment Date: 11/5/2010 - To Payment Date: 11/9/2011

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
14885	11/09/2011	Open			Accounts Payable	Luigi Gattuso	\$7,099.29		
14886	11/09/2011	Open			Accounts Payable	Lyons Tree Service, Inc.	\$7,245.00		
14887	11/09/2011	Open			Accounts Payable	M. K. Sports	\$2,688.00		
14888	11/09/2011	Open			Accounts Payable	MacNeal Phy Group [OCCMED]	\$2,330.00		
14889	11/09/2011	Open			Accounts Payable	Margo Raimondi	\$6,976.05		
14890	11/09/2011	Open			Accounts Payable	Marie L. Rogers	\$150.00		
14891	11/09/2011	Open			Accounts Payable	Mary Bieniek	\$1,475.00		
14892	11/09/2011	Open			Accounts Payable	McAdam Landscaping, Inc.	\$2,520.00		
14893	11/09/2011	Open			Accounts Payable	McDonald Modular Solutions, Inc.	\$610.00		
14894	11/09/2011	Open			Accounts Payable	Medical Reimbursement Services, Inc.	\$5,920.00		
14895	11/09/2011	Open			Accounts Payable	Menards	\$220.62		
14896	11/09/2011	Open			Accounts Payable	Menards	\$95.78		
14897	11/09/2011	Open			Accounts Payable	MES - Illinois	\$283.69		
14898	11/09/2011	Open			Accounts Payable	Metro Clerking, Inc.	\$20.00		
14899	11/09/2011	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$328.58		
14900	11/09/2011	Open			Accounts Payable	Midwest Tape	\$320.83		
14901	11/09/2011	Open			Accounts Payable	Mike & Sons	\$9,968.38		
14902	11/09/2011	Open			Accounts Payable	Milton F. Persin	\$56.00		
14903	11/09/2011	Open			Accounts Payable	Monroe Truck Equipment, Inc.	\$4,837.59		
14904	11/09/2011	Open			Accounts Payable	MRA	\$18,382.75		
14905	11/09/2011	Open			Accounts Payable	Newsweb Radio Company	\$4,000.00		
14906	11/09/2011	Open			Accounts Payable	Nextel Communications	\$646.12		
14907	11/09/2011	Open			Accounts Payable	Nicholas Mendez	\$1,475.00		
14908	11/09/2011	Open			Accounts Payable	Nicor Gas	\$178.69		
14909	11/09/2011	Open			Accounts Payable	Nicor Gas	\$3,653.17		
14910	11/09/2011	Open			Accounts Payable	North Berwyn School District #98	\$32,203.01		
14911	11/09/2011	Open			Accounts Payable	Odelson & Sterk, LTD	\$25,451.85		
14912	11/09/2011	Open			Accounts Payable	Office Depot	\$180.92		
14913	11/09/2011	Open			Accounts Payable	Office Equipment Sales	\$1,771.89		
14914	11/09/2011	Open			Accounts Payable	PACE Vanpool	\$400.00		
14915	11/09/2011	Open			Accounts Payable	Patrick N. Murray	\$2,362.50		
14916	11/09/2011	Open			Accounts Payable	Personalized Awards	\$2,381.27		
14917	11/09/2011	Open			Accounts Payable	Peter Steinhagen	\$600.00		
14918	11/09/2011	Open			Accounts Payable	PHS LOCKSMITH	\$107.00		
14919	11/09/2011	Open			Accounts Payable	Pitney Bowes	\$150.75		
14920	11/09/2011	Open			Accounts Payable	PNC Equipment Finance	\$4,824.51		
14921	11/09/2011	Open			Accounts Payable	Professional Equipment	\$177.40		
14922	11/09/2011	Open			Accounts Payable	Professional Pest Control, Inc.	\$65.00		
14923	11/09/2011	Open			Accounts Payable	Qquest Software Systems	\$389.00		
14924	11/09/2011	Open			Accounts Payable	Quarry Materials, Inc.	\$1,039.12		
14925	11/09/2011	Open			Accounts Payable	R.D.V. Electric, Inc.	\$330.00		
14926	11/09/2011	Open			Accounts Payable	Ramon Ortiz	\$1,100.00		
14927	11/09/2011	Open			Accounts Payable	Random House, Inc.	\$171.00		
14928	11/09/2011	Open			Accounts Payable	Reliable Fire Equipment Company	\$1,986.00		
14929	11/09/2011	Open			Accounts Payable	Restore Construction, Inc.	\$6,167.00		
14930	11/09/2011	Open			Accounts Payable	Richard C. Dahms	\$615.00		
14931	11/09/2011	Open			Accounts Payable	Robert R. Andreas & Sons	\$22,706.89		
14932	11/09/2011	Open			Accounts Payable	Roscoe Company	\$539.88		

Payment Register

From Payment Date: 11/5/2010 - To Payment Date: 11/9/2011

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
14933	11/09/2011	Open			Accounts Payable	Rose's Catering	\$380.00			
14934	11/09/2011	Open			Accounts Payable	Sam Canerday	\$300.00			
14935	11/09/2011	Open			Accounts Payable	Sam's Club	\$159.32			
14936	11/09/2011	Open			Accounts Payable	Sam's Club	\$642.66			
14937	11/09/2011	Open			Accounts Payable	School Specialty	\$76.91			
14938	11/09/2011	Open			Accounts Payable	Segway of Chicago	\$1,179.60			
14939	11/09/2011	Open			Accounts Payable	SEPS, Inc.	\$1,522.00			
14940	11/09/2011	Open			Accounts Payable	Sharon Lorenzi	\$24.02			
14941	11/09/2011	Open			Accounts Payable	Showcases	\$346.68			
14942	11/09/2011	Open			Accounts Payable	Snappy Convenience Center #12	\$17.00			
14943	11/09/2011	Open			Accounts Payable	SoySokv	\$1,017.40			
14944	11/09/2011	Open			Accounts Payable	Sprint	\$606.28			
14945	11/09/2011	Open			Accounts Payable	Standard Equipment Company	\$2,706.30			
14946	11/09/2011	Open			Accounts Payable	State Industrial Products	\$265.46			
14947	11/09/2011	Open			Accounts Payable	Storino, Ramello & Durkin	\$16,582.61			
14948	11/09/2011	Open			Accounts Payable	Strictly Sewers	\$11,270.00			
14949	11/09/2011	Open			Accounts Payable	Suburban Laboratories, Inc.	\$355.00			
14950	11/09/2011	Open			Accounts Payable	SUBURBAN TREE CONSORTIUM	\$10,177.00			
14951	11/09/2011	Open			Accounts Payable	Tele-Tron Ace Hardware	\$194.33			
14952	11/09/2011	Open			Accounts Payable	The Blue Line	\$199.00			
14953	11/09/2011	Open			Accounts Payable	The Sign Edge	\$30.00			
14954	11/09/2011	Open			Accounts Payable	Tinley Park Public Library	\$21.00			
14955	11/09/2011	Open			Accounts Payable	TOMAHAWK LIVE TRAP COMPANY	\$774.36			
14956	11/09/2011	Open			Accounts Payable	Total Parking Solutions, Inc.	\$339.00			
14957	11/09/2011	Open			Accounts Payable	Toy's 'R' Us	\$40.00			
14958	11/09/2011	Open			Accounts Payable	Toy's 'R' Us	\$377.88			
14959	11/09/2011	Open			Accounts Payable	Traffic Control & Protection Inc.	\$377.90			
14960	11/09/2011	Open			Accounts Payable	Twin Supplies, Inc.	\$654.00			
14961	11/09/2011	Open			Accounts Payable	U.S. Cellular	\$389.25			
14962	11/09/2011	Open			Accounts Payable	Unique Plumbing	\$25,182.13			
14963	11/09/2011	Open			Accounts Payable	United Parcel Service	\$13.53			
14964	11/09/2011	Open			Accounts Payable	University of Illinois	\$850.00			
14965	11/09/2011	Open			Accounts Payable	US Gas	\$99.60			
14966	11/09/2011	Open			Accounts Payable	USIC Locating Services, Inc.	\$2,026.50			
14967	11/09/2011	Open			Accounts Payable	VCG Uniforms	\$245.90			
14968	11/09/2011	Open			Accounts Payable	Walgreens Company	\$419.66			
14969	11/09/2011	Open			Accounts Payable	West Payment Center	\$1,386.66			
14970	11/09/2011	Open			Accounts Payable	WXRT-FM	\$1,500.00			
14971	11/09/2011	Open			Accounts Payable	Zee Medical, Inc.	\$81.70			
Type Check Totals:										
01 - General Cash Totals							223 Transactions	\$1,345,113.23		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	223	\$1,345,113.23	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	223	\$1,345,113.23	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	223	\$1,345,113.23	\$0.00

Payment Register

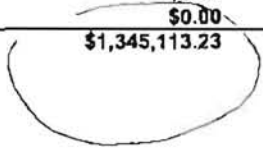
From Payment Date: 11/5/2010 - To Payment Date: 11/9/2011

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	223	\$1,345,113.23	\$0.00	

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	223	\$1,345,113.23	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	223	\$1,345,113.23	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	223	\$1,345,113.23	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	223	\$1,345,113.23	\$0.00



The City of Berwyn



Robert J. Lovero
Mayor

K-3

A Century of Progress with Pride

6700 West 28th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2567
www.berwyn-il.gov

October 24, 2011

Ladies and Gentlemen of the Berwyn City Council

Re: Notification of Written Orders Entered at the
Conclusion of a Liquor License Hearing Proceeding

Council Members:

Pursuant to the requirement of Section 804.21 (b) (6) of the Berwyn Codified Ordinances,
below you will find an order entered in the following liquor license hearing proceeding:

<u>Case</u>	<u>Licensee</u>	<u>Location</u>	<u>Decision</u>
11-L-10	SJDG, Inc.	6320 W. 26 th St.	30-day Suspension
	Selena's Sports Bar		10/24/11-11/22/11

Respectfully,

Robert J. Lovero
Mayor

RJL:kmc

The City of Berwyn



Thomas J. Pavlik
City Clerk

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2860 Fax: (708) 788-2875
www.berwyn-il.gov

November 4, 2011

To: Mayor and City Council

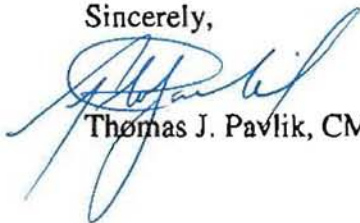
From: Tom Pavlik, City Clerk

Re: Morton High School Parade

Ladies and Gentlemen,

District 201 Superintendent Dr. Kuzniewski contacted the Mayor's Office regarding the possibility of holding a parade to honor the Morton High School Soccer Team to commemorate their successful season in which they are competing in the Semi-finals (Final 4) at the 2011 IHSA State Tournament this weekend. They wish to hold the parade on Thursday November 10, 2011, with time and location TBD. I request your concurrence in granting permission, in advance, with details to be worked out as soon as possible. My office will then send out notification to all officials and departments.

Sincerely,


Thomas J. Pavlik, CMC

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

K-5

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

November 3, 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 October, 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

Thursday, November 03, 2011

Between: 10/1/2011 And 10/31/2011

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Amalia Martinez	2743 S. Oak Park Avenue	DEMOLISH OLD GARAGE & BUILD NEW DET FRAME GARAGE 22 X 22 X 12 1/2 H. - INSTALL CONCRETE WALK AT SERVICE DOOR 8 X 3	10/3/2011	Gar-B 7588-0	\$12,200.00	\$355.00
Maria Garcia	1404 S. Clarence Avenue	BUILD A 22' X 24' X 14' GARAGE.	10/12/2011	Gar-B 7589-0	\$4,500.00	\$425.00
F. Alvarado & Casteneda	1503 S. Highland Avenue	DEMOLISH OLD GARAGE: BUILD NEW DETACHED FRAME 2 CAR GARAGE 24 X 22 X 14 H.	10/14/2011	Gar-B 7590-0	\$9,000.00	\$405.00
Aaron & Dawn Kordelewski	6824 W. 29th Place	DEMOLISH OLD GARAGE: BUILD NEW DET FRAME GARAGE 22 X 20 X 12 H -	10/17/2011	Gar-B 7591-0	\$12,793.00	\$355.00
Peter Chavez	2617 S. Ridgeland Avenue	INSTALLING NEW BATHROOM 1ST FLR FRONT. INST FAN/LIGHTS, GFCI, & SWITCH. ERECT 2 WALLS & DOOR FOR BATHROOM.	10/20/2011	Bldg-B 7592-0	\$2,200.00	\$650.00
Gerald Helwig	1625 S. Grove Avenue	ADD NEW BATHROOM IN ATTIC: FINISH BSMT REC ROOM ONLY DRYWALL. 1ST FLR. KITCHEN CAB., SINK, COUNTER TOP, FLOORING. REMODEL 1ST FLR BATHROOM. NEW COPPER WATER LINES, SHUT OFF VALVES	10/20/2011	Bldg-B 7593-0	\$25,000.00	\$945.00
Pioneer of Berwyn, Inc.	6728 W. Cermak Road	INTERIOR REMODELING OF MEDICAL OFFICES, INSTALL NEW BATHROOM, OFFICES, CAT SCAN & MRI ROOMS. MASONRY REPAIRS. COVERING THE CERMAK & EUCLID SIDES OF THE BUILDING W/PLYWOOD DURING CONSTRUCTION—FIRE DEPT (708)788-2660 EX 3281 -	10/21/2011	Bldg-B 7594-0	\$186,129.00	\$6,539.31
Leticia Cadena & Silvia Cadena	1838 S. Elmwood Avenue	DECONVERT BASEMENT -RETURN TO OPEN & UNFINISHED SPACE. REMOVE NON BEARING WALL & BATHROOM -CAP OF PLUMBING AND DRAINS AT SOURCE & REMOVE FIXTURES.	10/25/2011	Bldg-B 7595-0	\$8,675.00	\$1,250.00
8	Building Permits Issued During Period			Totals	<u>\$260,497.00</u>	<u>\$10,924.31</u>

Permits Issued By The Building Department

Thursday, November 03, 2011

Between: 10/1/2011 And 10/31/2011

<u>Building</u>	Permits Issued: 4	Cost of Improvements: \$222,004.00
<u>Dumpster</u>	Permits Issued: 6	Cost of Improvements: \$300.00
<u>Electrical</u>	Permits Issued: 32	Cost of Improvements: \$52,465.00
<u>Fence</u>	Permits Issued: 10	Cost of Improvements: \$9,050.00
<u>Garage</u>	Permits Issued: 4	Cost of Improvements: \$38,493.00
<u>HVAC</u>	Permits Issued: 24	Cost of Improvements: \$246,893.00
<u>Local Improvement</u>	Permits Issued: 183	Cost of Improvements: \$642,093.15
<u>Plumbing</u>	Permits Issued: 18	Cost of Improvements: \$91,565.00
<u>POD</u>	Permits Issued: 1	Cost of Improvements:
<u>Preliminary Inspect</u>	Permits Issued: 2	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 102	Cost of Improvements: \$581,210.49
<u>Sign</u>	Permits Issued: 3	Cost of Improvements: \$86,600.00
	Total Permits: <u>389</u>	Total Improvements: <u>\$1,970,673.64</u>

Fees Collected

Permits Issued By The Building Department

Thursday, November 03, 2011

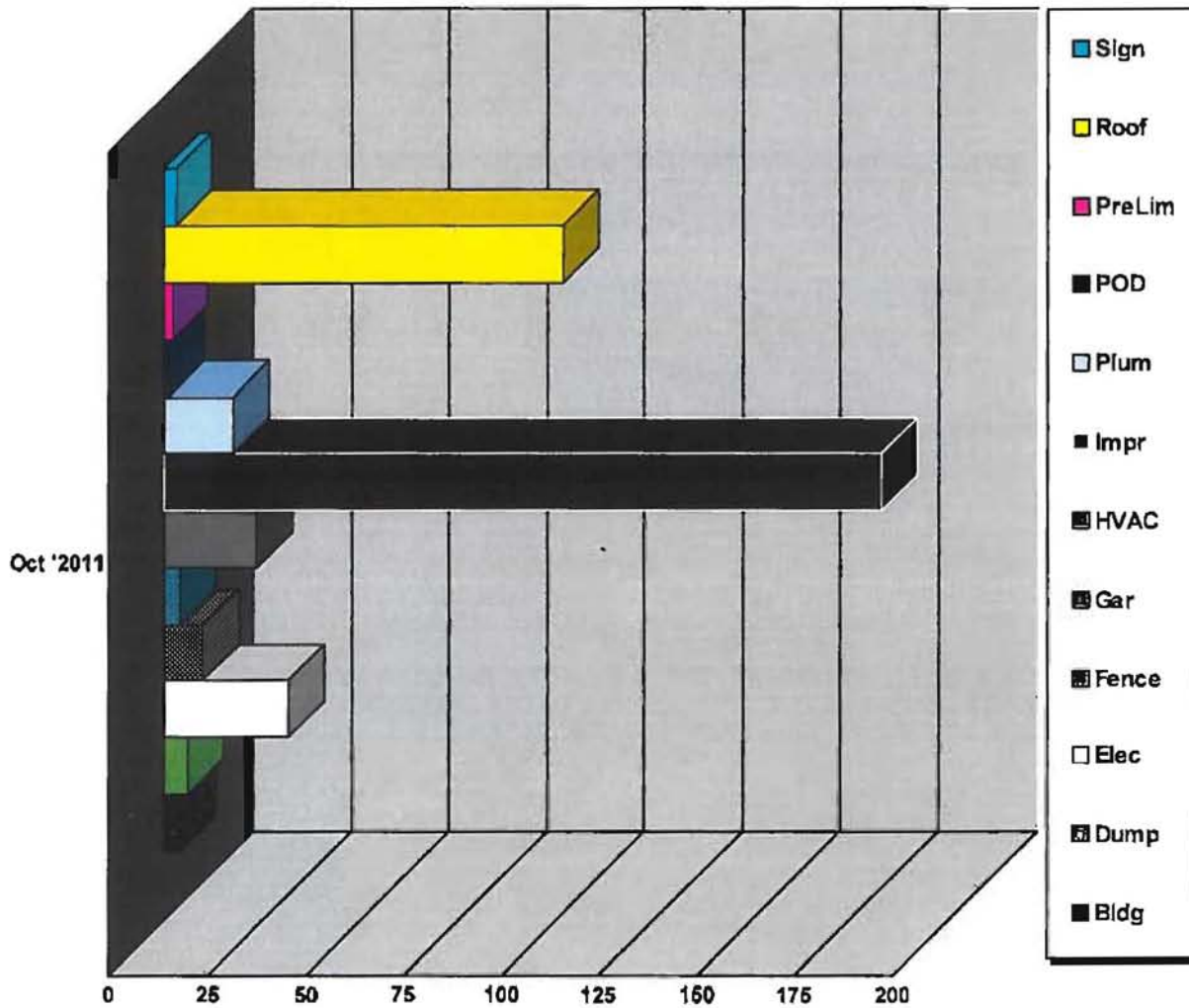
Between: 10/1/2011 And 10/31/2011

Building Permit	\$3,515.00
Final Building	\$3,750.00
Local Improvement Permit	\$12,400.00
Electrical Fees	\$795.00
Electric (Underground)	\$300.00
Electrical Service	\$125.00
Electrical Inspection	\$5,300.00
Signs	\$1,400.00
Framing Inspection	\$1,445.00
Inspection	\$9,835.00
Fence Fees	\$275.00
Plumbing Fees	\$755.00
Plumbing Inspection	\$3,085.00
Plumbing Inspection (Underground)	\$350.00
Post Hole Inspection	\$650.00
HVAC Permit	\$2,820.00
HVAC Inspection	\$2,760.00
Service Charge	\$5,599.31
Insulation/Fire Stopping Inspection	\$340.00
New Water Meter	\$9,925.00
Tap Fee	\$4,000.00
Demolition Fees	\$75.00
Dumpster	\$2,450.00
POD	\$50.00
Pre-Pour Inspection	\$1,870.00
Stack Test	\$200.00
Fine - Working Without Permit	\$1,250.00
Roof Covering Fees	\$8,165.00
Garage Permit	\$400.00
Fire Department	\$500.00
Plan Review Fee - w/Permits	\$140.00
Total Fees Collected	\$84,524.31

Permits Issued

Thursday, November 3, 2011 10:30 AM

For Period Beginning 10/1/2011 And Ending 10/31/2011



Permit Detail

2011	October	Bldg	4
2011	October	Dump	8
2011	October	Elec	32
2011	October	Fence	10
2011	October	Gar	4
2011	October	HVAC	24
2011	October	Impr	183
2011	October	Plum	18
2011	October	POD	1
2011	October	PreLim	2
2011	October	Roof	102
2011	October	Sign	3

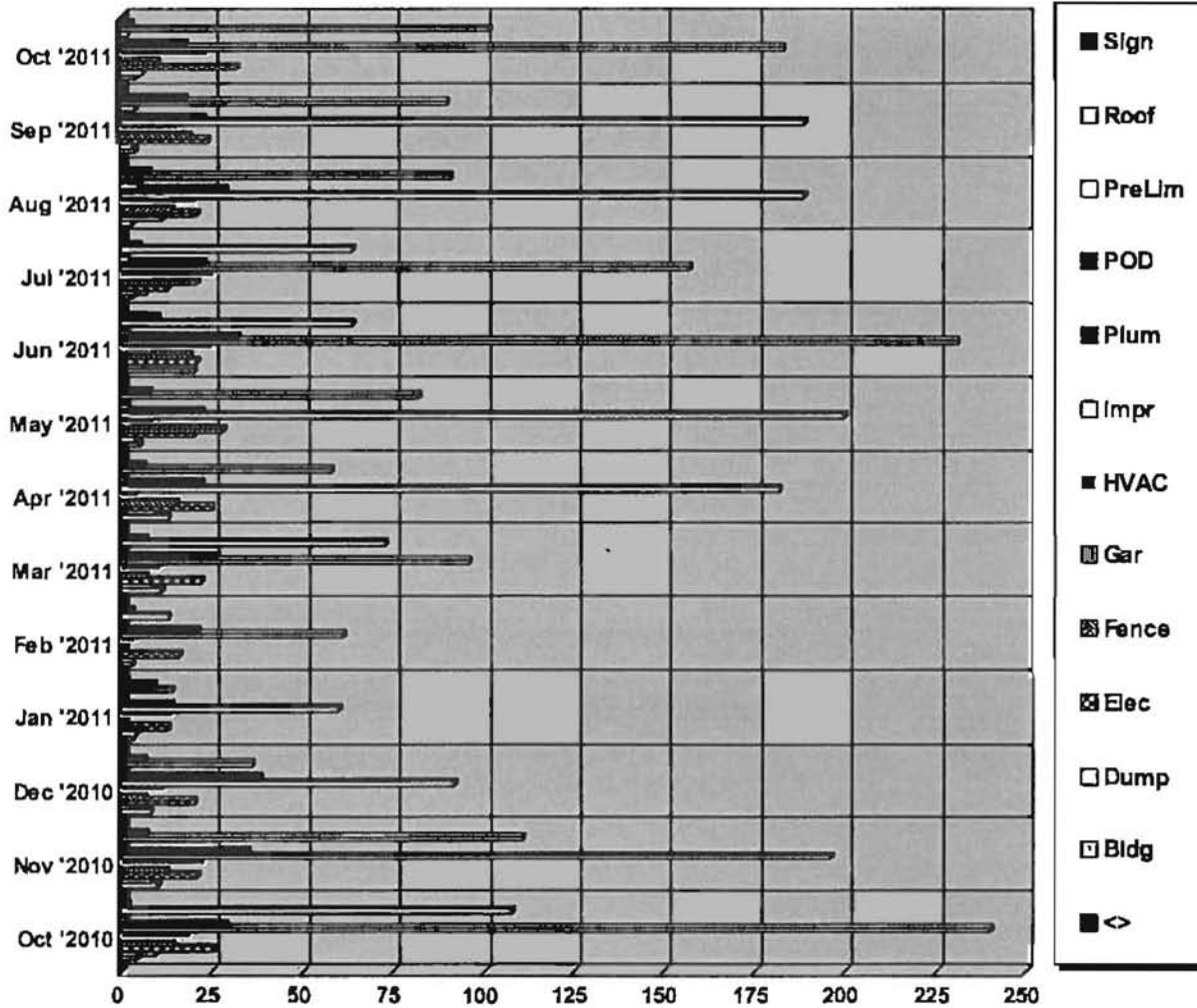
389

Total Permits Issued 389

Permits Issued

Thursday, November 3, 2011 10:24 AM

For Period Beginning 10/1/2010 And Ending 10/31/2011



Permit Detail

2011	October	Bldg	4
2011	October	Dump	6
2011	October	Elec	32
2011	October	Fence	10
2011	October	Gar	4
2011	October	HVAC	24
2011	October	Impr	183
2011	October	Plum	18
2011	October	POD	1
2011	October	PreLim	2
2011	October	Roof	102
2011	October	Sign	3

389

2011	August		1
2011	August	Bldg	3
2011	August	Dump	11
2011	August	Elec	21
2011	August	Fence	14
2011	August	Gar	9
2011	August	HVAC	21
2011	August	Impr	189
2011	August	Plum	29
2011	August	POD	5
2011	August	PreLim	1
2011	August	Roof	91
2011	August	Sign	6

403

2011	September	Bldg	4
2011	September	Dump	3
2011	September	Elec	24
2011	September	Fence	19
2011	September	Gar	1
2011	September	HVAC	16
2011	September	Impr	189
2011	September	Plum	23
2011	September	POD	1
2011	September	PreLim	4
2011	September	Roof	90
2011	September	Sign	18

392

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	8
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	82
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	28
2011	March	Roof	73
2011	March	Sign	7

282

2011	February	Bldg	3
2011	February	Dump	3
2011	February	Elec	18
2011	February	Fence	1
2011	February	HVAC	4
2011	February	Impr	81
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	198
2010	November	Plum	35
2010	November	Roof	111
2010	November	Sign	7

428

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

480

Permit Detail

Total Permits Issued **4305**

K-6

Repairer of the Breach Community Center

"God So Loved The World" JOHN 3:16

2034 West 51st Street
Chicago, Illinois 60609
Phone 773-778-3068
Fax 773-778-9583
otisdavis@sbcglobal.net



Otis Davis
President

DEAR Village of Berwyn

We here at Repairer of the Breach Ministry are non-profit organization who would like to come to your village and solicit on the intersection to help raise money for our men and women recovery center and homeless shelter.

Requesting days are: November 11, 12, 2011

Thank You,
Pastor Otis Davis
773 778-3068



FAX

REPAIRER OF THE BREACH

2034 W. 51st Street
 Chicago, IL 60609
 Phone: (773) 778-3068
 Fax: (773) 778-9583

To: Village of Berwyn

Fax number: 708 788-2675

Date: 10-27-11

Regarding: Tag Days

Comments:

ATTN: Tom
 Requesting street are:
 Southeast corner of Harlem and Roosevelt Rd
 North East and Southeast corner of Harlem and Cicero
 Northeast and Southeast of Harlem and Ogden Ave

Contact Person is Jensen Scott
773 980-5670

Thank You
SO
much!!