



# **City of Berwyn**

## **City Council Meeting**

**March 23, 2010**

**BERWYN CITY COUNCIL MEETING**  
**MARCH 23, 2010**

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

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**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. REG MIN. 3/9/10 – COW 3/9/10
- (D) BID OPENING - TABULATIONS
  - 1. DEPOT DISTRICT FENCE INSTALLATION
- (E) BERWYN DEVELOPMENT CORP.-BERWYN TOWNSHIP/HEALTH DISTRICT
  - 1. BDC-RESOL- APPROPRIATING FUNDS FOR ROOSEVELT RD. STREETSCAPE
- (F) REPORTS AND COMMUNICATIONS FROM THE MAYOR
  - 1. PRO-EILEEN PECH
  - 2. RESOL.-VIETNOW DAY IN BERWYN
  - 3. PROC-BERWYN BLAZERS U9 GIRLS TEAM
  - 4. RESOL-2009 JUSTICE ASSISTANCE NON STIMULUS GRANT (JAG) \$20,813.00
  - 5. RESOL-2009 JUSTICE ASSISTANCE NON STIMULUS GRANT(JAG) \$69,505.00
  - 6. HONORABLE MENTION
  - 7. BERWYN BUNGALOW COMMITTEE
  - 8. LOCAL 506 IAFF
  - 9. APPT CYNTHIA HAYES-LIBRARY BD MEMBER
- (G) REPORTS AND COMMUNICATIONS FROM THE CITY CLERK
  - 1. APPROVAL OF CLOSED COW MINUTES OF 2/9/ & 2/23/10
  - 2. ORD. CHAPTER 829-AUTOMATED RENTAL MACHINES
- (H) COMMUNICATIONS FROM ( ZONING) BOARD OF APPEALS
- (I) REPORTS AND COMMUNICATIONS FROM ALDERMEN, COMMITTEES OTHER BOARDS AND COMMISSIONS
- (J) STAFF REPORTS
  - 1. DEFER-CITY ADMINISTRATOR-INVENTORY OF BUILDINGS ALONG CERMAK ROAD CORRIDOR



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

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



**ROBERT J. LOVERO**  
**MAYOR**

**THOMAS J. PAVLIK**  
**CITY CLERK**

**MINUTES**  
**BERWYN CITY COUNCIL**  
**MARCH 9, 2010**

1. The regular meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:00 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Skryd, Santoy, Polashek, Avila, Laureto.
2. The Pledge of Allegiance was recited and a moment of silence was observed for the Kramer Family and for the safety of the men and women on the streets, serving and protecting our city.
3. The Open Forum portion of the meeting was announced. A representative from Linhart Funeral Home, 6820 W. Cermak Road spoke regarding the Aztec America Bank expansion project and the loss of parking spaces in the Vacin Fairway and the added congestion in the alley, which is used for service deliveries to the businesses. Susan Stall, president of the 16<sup>th</sup> Street Theater, asked for the City's continued support for the 16<sup>th</sup> Street Theater.
4. The minutes of the regular City Council meeting and the Committee of the Whole of February 23, 2010 were presented. Thereafter, Skryd made a motion, seconded by Boyajian, to concur and approve as submitted. The motion carried by a voice vote.
5. The Berwyn Development Corporation submitted a communication regarding the TIF application for the Usa Equilibrium, 6306 W. Cermak Rd. The Mayor recognized Anthony Griffin of the Berwyn Development Corporation who reviewed same. Thereafter, Santoy made a motion, seconded by Avila, to concur and approve as submitted in an amount not to exceed \$3,000. The motion carried by a unanimous roll call vote.
6. The Berwyn Development Corporation submitted a communication regarding the TIF application for the Autre Monde, 6727 W. Roosevelt Road. After discussion, Laureto made a motion, seconded by Skryd, to concur and approve as submitted in an amount not to exceed \$125,000. The motion carried by a unanimous roll call vote.



7. The Mayor submitted a Proclamation for Berwyn Police Chief William Kushner, who resigned effective March 6, 2010 and has declared March 9, 2010 as William Kushner Day in the City of Berwyn. Thereafter, Skryd made a motion, seconded by Boyajian, to concur and **adopt** the proclamation as presented. The motion carried by a unanimous roll call vote.
8. The Mayor submitted a communication regarding Chief William Kushner's buy back request. After discussion, Chapman made a motion, seconded by Avila, to refer the matter to the Fire and Police Committee. Mayor Lovero noted that he has additional information regarding the request and will pass along to the committee. The motion carried by a voice vote.
9. The Mayor submitted a communication regarding the appointment of Berwyn Fire Department's Deputy Chief Paul Gardner, to the 9 1 1 Board. Thereafter, Skryd made a motion, seconded by Boyajian, to concur in the appointment. The motion carried by a voice vote.
10. Alderman Skryd submitted a communication regarding Chapter 859: Newspaper Vending Machines. After discussion, Skryd made a motion, seconded by Santoy, to refer the matter to the Law Department and to the Business License and Taxation Committee. The motion carried by a voice vote.
11. Alderman Skryd submitted a communication regarding parking on the 2200 block of East Avenue. Thereafter, Skryd made a motion, seconded by Chapman, to refer to the Traffic Engineer for review. The motion carried by a voice vote.
12. Alderman Avila submitted a communication regarding the modifications to Aztec America Bank. After discussion, Avila made a motion, seconded by Chapman, to concur and grant permission and refer the matter to the Law Department to develop an agreement for the property. The motion carried by the following roll call: Yeas: Chapman, Boyajian, Paul, Skryd, Santoy, Avila, Laureto. Nays: Polashek.
13. Alderman Avila submitted a communication regarding scheduling of Street Cleaning for 16<sup>th</sup> Street. After discussion, Avila made a motion, seconded by Skryd, to concur with the recommendation. After further discussion, Avila made a motion, seconded by Chapman, to refer the matter to the Public Works Department and the Traffic Engineer to order appropriate signage and install. The motion carried by a unanimous roll call vote.

14. The Building, Zoning, and Planning Committee submitted a report regarding referral item #13 dated January 12, 2010 with the recommendation to change Chapter 14 regarding dormers and to have the ordinance be amended to read that a 400 sq. ft dormer may be built in addition to the existing dormer not including the minimal square footage. Thereafter, Laureto made a motion, seconded by Chapman, to refer to the Law Department. The motion carried by a voice vote.
15. The Parking and Traffic Committee submitted a report regarding Section 873 of the Municipal Code; addition to the city website regarding the education of the public regarding traffic control devices, and left turn restriction at 13<sup>th</sup> St. and Harlem Avenue. Thereafter, Paul made a motion, seconded by Skryd, to accept the matter as informational. After further discussion, Paul made a motion, seconded by Boyajian, to concur with the "No Left Turn" on 13<sup>th</sup> Street and Harlem Avenue and refer the matter to the Traffic Engineer to do a review and study period with temporary signage and to notify the Eighth Ward Alderman. The motion carried by a unanimous roll call vote.
16. The Budget Committee submitted a report regarding the review and recommended reductions in some of the line items in Police, Fire and the Public Works for the 2010 Budget. Thereafter, Chapman made a motion, seconded by Avila, to accept the matter as informational. The motion carried by a voice vote.
17. The Budget Committee submitted a report regarding the review of draft of the 2010 Budget presented by the Finance Director and refer the matter to the Committee of the Whole of March 9, 2010, which already had taken place. Thereafter, Chapman made a motion, seconded by Skryd, to accept the matter as informational. The motion carried by a voice vote.
18. A deferred communication from the Assistant to the City Administrator with the recommendation of changes to the Animal Ordinance 616.07 with an attached ordinance. Thereafter, Chapman made a motion, seconded by Boyajian to concur adopt the ordinance as presented and to authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote. Upon further review, Alderman Chapman requested a point of order and return to item #18 and rescinded her earlier motion to adopt. After discussion, Chapman made a motion, seconded by Skryd to defer the matter generally, due to a revised ordinance has been submitted. The motion carried by a voice vote.
19. The Assistant to the City Administrator submitted a revised Animal Ordinance 616.07 and an Intergovernmental Agreement. Thereafter,

Skryd made a motion, seconded by Polashek, to concur and authorize the corporate authorities to enter into an Agreement. The motion carried by a unanimous roll call vote. Thereafter, an ordinance was submitted entitled: **AN ORDINANCE REPLACING SECTION (A) OF CHAPTER 616.07 OF THE BERWYN CODE REGARDING THE IMPOUNDMENT OF DOGS AND CATS PROVISIONS OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS**

Thereafter, Chapman made a motion, seconded by Polashek, to concur and **adopt** the ordinance as presented and to authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote. Thereafter, Chapman made a motion, seconded by Boyajian, to concur with the recommendation for the purchase of new kennels for temporary housing. The motion carried by a unanimous roll call vote.

20. The City Administrator submitted a communication recommending Cleaning Service and an amended agreement to include the maintenance of the Berwyn Metra Station at Windsor and Oak Park. After discussion, Chapman made a motion, seconded by Avila, to concur and approve as submitted and to authorize the corporate authorities to enter into an agreement for up to three (3) years. The motion carried by a unanimous roll call vote.
21. The City Administrator submitted a communication regarding the Inventory of Buildings along the Cermak Road Corridor as recommended by the Historic Steering Committee. Thereafter, Skryd made a motion, seconded by Santoy, to defer the matter for 2 weeks. The motion carried by a voice vote.
22. The City Administrator submitted a communication recommending the approval of the Drug and Alcohol Testing Program for the Berwyn Senior Service drivers. Thereafter, Chapman made a motion, seconded by Polashek, to **adopt** the policy and to refer the matter to the Law Department to draft a Resolution. The motion carried by a voice vote.
23. The City Administrator submitted a communication requesting Approval of Priority regarding energy conservation measures into prioritizing the use of funds from the Energy Efficient Conservation Block Grant regarding Chiller Unit for the air conditioning system at the Berwyn Public Library. Thereafter, Chapman made a motion, seconded by Avila, to concur to bid and waive sealed bid process and to refer to the City Clerk, City Administrator and Library Director for review. The motion carried by a unanimous roll call vote.

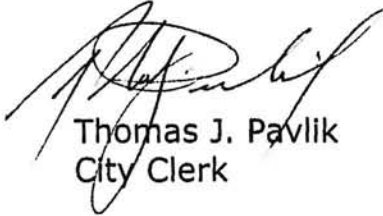
24. The Library Director submitted a communication requesting the replacement of a Youth Services Page position. Thereafter, Chapman made a motion, seconded by Skryd, to concur and waive the hiring freeze and grant permission. The motion carried by a unanimous roll call vote.
25. The Law Department submitted an Intergovernmental Agreement with the City of Berwyn, North Berwyn Park District and the North Berwyn School District 98 for building renovation and school office space. Thereafter, Laureto made a motion, seconded by Chapman, to excuse Alderman Avila from the vote. The motion carried by a voice vote. Thereafter, Chapman made a motion, seconded by Laureto, to concur and to authorize the corporate authorities to enter into an agreement. The motion carried by the following roll call: Yeas: Chapman, Boyajian, Paul, Skryd, Santoy, Polashek, Laureto. Nays: none. Excused: Avila.
26. The Law Department submitted a communication with an attached ordinance entitled:  
**AN ORDINANCE AUTHORIZING AN AGREED FINAL JUDGMENT ORDER AND THE LEASE AGREEMENT FOR THE ACQUISITION OF PROPERTY LOCATED AT 7146-7150 W. CERMAK ROAD, BERWYN, ILLINOIS WITHIN THE AMENDED BERWYN THEATER TAX INCREMENT FINANCING DISTRICT**  
Thereafter, Skryd made a motion, seconded by Avila, to concur and **adopt** the ordinance as presented and to authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
27. The Law Department submitted an Indemnification Resolution entitled:  
**A Resolution of the City of Berwyn, Cook County, Illinois to Indemnify the State of Illinois for Photo Enforcement Equipment attached to IDOT Facilities**  
Thereafter, Chapman made a motion, seconded by Boyajian, to concur and **adopt** the Resolution as presented and to authorize the corporate authorities to affix their signatures thereto. The motion carried by the following roll call: Yeas: Chapman, Boyajian, Paul, Santoy, Polashek, Avila, Laureto. Nays: Skryd.
28. The Law Department submitted a communication requesting the approval of settlement of Case No. 06M41286 in the amount of \$9,000. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and approve as submitted in an amount not to exceed \$9,000. The motion carried by unanimous roll call vote.

29. The Finance Director submitted a communication along with the attached 2010 Budget for consideration and with the request for posting and publishing the legal notice for a Public Hearing to be held on Tuesday, March 23, 2010 at 5:45 p.m. Thereafter, Chapman made a motion, seconded by Polashek, to concur and authorize the Clerk to post notice and publish Public Hearing legal notice. The motion carried by a unanimous roll call vote.
30. The Public Works Director submitted a communication regarding the 2009 C.D.B.G. Sidewalk Replacement, C.D.B.G. Project #09-02, recommendation to approve Contractor Pay Estimate #2 to Suburban Concrete, Inc., in the amount of \$6,701.15. Thereafter, Skryd made a motion, seconded by Boyajian, to concur and approve for payment as submitted. The motion carried by a unanimous roll call vote.
31. The Traffic Engineer submitted a communication regarding the 2200 block of Clarence, referral item I-2 of August 25, 2009. Thereafter, Skryd made a motion, seconded by Polashek, to refer the matter to the Law Department to draft an amended ordinance. The motion carried by a unanimous roll call vote.
32. The Traffic Engineer submitted a communication regarding Turn Restrictions at 14<sup>th</sup> Street and Oak Park Avenue. Thereafter, Laureto made a motion, seconded by Skryd, to refer to the Law Department to draft an amended ordinance. The motion carried by a unanimous roll call vote.
33. Consent Agenda Items, K-1 through K-7 were submitted.  
K-1-Budget Chair, payroll for March 3, 2010 in the amount of \$819,924.66  
K-2-Budget Chair, payables for March 9, 2010 in the amount of \$657,418.83  
K-3-Santoy, handicap sign for S. Raynard, 1327 Harvey, Approve  
K-4-Laureto, Fitzgerald's Festivals, March 17<sup>th</sup> and 4<sup>th</sup> of July weekend  
K-5-Finance Director, approve sale of surplus Dell Servers  
K-6-Licensing & Collections, business licenses issued February 2010  
K-7-Building Director, building permits issued February 2010  
Thereafter, Boyajian made a motion, seconded by Avila, to concur and approve by Omnibus Vote Designation. The motion carried by a voice vote.
34. The Mayor called a Committee of the Whole for Tuesday, March 23, 2010, immediately following the Public Hearing scheduled for 5:45 p.m.
35. Alderman Skryd called an Administration Committee meeting for Monday, April 12, 2010 at 6:00 p.m.

BERWYN CITY COUNCIL  
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36. Alderman Santoy called a Business License and Taxation Committee meeting for Monday, March 22, 2010 at 6:30 p.m.
37. Alderman Avila called a Fire and Police Committee meeting for Wednesday, March 24, 2010 at 6:00 p.m.
38. Ward meeting were announced:  
1<sup>st</sup> Ward on Wednesday, March 17, 2010 at 7 p.m., Grounds for Appeals  
2<sup>nd</sup> Ward on Friday, March 26, 2010 at 7 p.m., Emmanuel Bible Church  
3<sup>rd</sup> Ward on Wednesday, March 17, 2010 at 7 p.m., Peace Center
39. There being no further business to come before the meeting, same was, after a motion by Laureto, seconded by Chapman, to adjourn at the hour of 8:46 p.m. The motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik  
City Clerk

MINUTES  
COMMITTEE OF THE WHOLE  
MARCH 9, 2010

1. The Committee of the Whole was called to order by Mayor Lovero at 6:03 p.m. Upon the call of the roll, the following responded present: Boyajian, Paul, Polashek, Avila, Laureto. Absent: Chapman, Skryd, Santoy.
2. Avila made a motion, seconded by Boyajian, to excuse Aldermen Chapman, Skryd, and Santoy. The motion carried by a voice vote.
3. The Mayor introduced Finance Director, John Wysocki regarding the 2010 Budget Presentation. Wysocki gave a power point presentation, it may be view on the website at: [http://www.berwyn-il.gov/pdf/COW\\_Budget\\_Presentation\\_2010.pdf](http://www.berwyn-il.gov/pdf/COW_Budget_Presentation_2010.pdf)

Wysocki gave a 2010 overview of all funds:

- Total Revenues are budgeted for \$82.5 million, and total expenditures are budgeted for \$90.7 million for a net reduction in the fund balance of \$8.2 million
- The decrease in the fund balance are occurring primarily in the TIFs and the Capital Projects Fund.

Skryd present at 6:07 p.m.

Wysocki reviewed the General Fund:

- Revenues are budgeted at \$46,918,036
- Expenditures are budget at \$46,904,611

Wysocki reviewed General Fund Revenue Highlights

- State Income Tax budgeted t \$600,000 less than 2009 budget
- 1% State Sales Tax budgeted at \$125,000 less than 2009 budget
- Home Rule Sales Tax budgeted at \$100,000 less that 2009 budget
- Total decrease of \$825,000 in these three budgeted revenues

Wysocki reviewed the MFT Funding stating

- That the last several years the General Fund has counted on reimbursement from the Motor Fuel Tax Fund of \$780,000 to cover portions of salaries from the Street department
- The MFT fund no longer has sufficient balances to reimburse the General Fund at that level
- For 2010, only \$235,000 is budgeted as a transfer from MFT to the General Fund for salaries
- This adds \$545,000 to the General Fund revenue shortfall

Santoy present at 6:10 p.m., Chapman present at 6:13 p.m.

Wysocki reviewed a 10 year history and change in fund balance for the Motor Fuel Tax Fund

Wysocki reviewed property Taxes stating:

- It accounts for 33% of General Fund Revenues
- Levied for the following purposes:
  1. Corporate
  2. Fire Pension
  3. Police Pension
  4. Library
  5. Bond and Interest (Debt Service)

Noting that the Overall property tax increase is just under \$3 million or 15% increase in the revenue line item for the City, noting that this is only a 4% increase to a typical residents' overall bill, and stated that the City only receives 26% of your property tax bill.

Wysocki reviewed cost saving measures:

- Discontinued funding of Regional Housing Authority, savings of \$225,000
- Discontinued General Fund contribution to Main Street, savings of \$52,950
- Eliminated Community Outreach Department, savings of \$145,186
- Eliminated Director of Neighborhood Affairs, savings of \$68,000 (including benefits)
- Eliminated City Collector, savings of \$78,000 (including benefits)
- Outsourced Parking Collections, savings of \$102,000 including benefits)
- Rate Reduction for MRA (parking collections), savings of \$25,000
- Eliminated Human Resources Director, savings of \$109,000 (including benefits)
- Cost savings on renewal of copier lease, savings of \$59,000
- Eliminated Communication Manager in the Police Department, savings of \$79,000 (including benefits)
- Reduced interest costs due to refunding of 1999 bonds, savings of \$72,000
- Voluntary Furloughs, savings of \$139,566

Total Savings of \$1,154,702.

Wysocki noted other Cost Savings/ Revenue Enhancements

- Correction of a Nicor error in billing municipal utility tax which will result in increased revenue of \$84,000
- Various pending grant applications
- Other potential cost saving pending finalization of union contracts
- Continuing efforts by staff to reduce costs

Wysocki reviewed the Primary Budget Additions:

- Grant Writer/Coordinator, \$60,000 (including benefits)
- Revenue Licensing Clerk, \$32,150 (including benefits)

Budget additions continued:

- IT Technician, \$35,000 (including benefits)
- Benefits Coordinator, \$63,500 (including benefits)



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- Public Works Staff (Existing staff from 2009 budget), \$390,000 (including staff)
- Additional Police Staffing, \$615,000 (including benefits)
- Office of the City Administrator, \$176,500 (2 employees with benefits)
- Additional Police & Fire Pension Funding, \$1,000,000
- Police Vehicles, \$250,000

Total Primary Additions \$2,622,150

Wysocki reviewed the Police and Fire Pension Contributions in which the City has incorporated \$1 million into their anticipated 2010 bond refunding to be earmarked to make an additional pension contribution.

Wysocki reviewed the Debt Service from 2008-2009-2010.


Wysocki stated that he was available for questions and will be available anytime to answer any question prior to the March 23, 2010 meeting before passage of the 2010 Budget.

4. Skryd made a motion, seconded by Polashek, to close the Committee of the Whole for pending litigation, land acquisition, review of closed Committee of the Whole closed minutes, and personnel at 6:38 p.m. The motion carried by a voice vote.
5. Paul made a motion, seconded by Avila, to reopen the Committee of the Whole at 7:17 p.m. The motion carried by a voice vote.
6. The Open portion of the Committee of the Whole resumed at 7:20 p.m. for Agenda Item questions.  
**Item J-6-** Request for Approval of Priority- Alderman Skryd questioned if two motions were needed. City Administrator, Brian Pabst stated that a motion to waive the sealed bid process and to approve going out to bid for the Library would be the number one priority.  
Alderman Paul questioned the amount of delay if they were to go out for sealed bids, Pabst stated, approximately two weeks, but this is for the air conditioner coolant coils and cooling system. Paul agreed, stating that this is a City Cooling Center and needs to be up and running before the warm weather begins. The Mayor stated that a motion needs to be made to waive the sealed bid and recommendation to direct to the appropriate city departments.
7. **Item-J-8-**Alderman Skryd questioned regarding -Intergovernmental Agreement between City of Berwyn, North Berwyn Park District, and School District 98. The Mayor explained our portion is already settled and this is regarding the donated house on 16<sup>th</sup> Street and that the only portion that affects the City is the portion regarding the use of the 16<sup>th</sup> Street Community Center and that no City monies will be spent.

COMMITTEE OF THE WHOLE  
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8. **Item I-1**-Alderman Paul questioned item I-1, Chapter 859, Newspaper and Vending Machines and thanked Alderman Skryd for supplying the ordinance relating to it and asked if it can simply be done by enforcement. The Mayor stated that the ordinance needs to be changed and the Law Department states the city may be liable if they try to enforce it as it stands.
9. **Item J-5**-The Mayor stated that Drug and Alcohol policy for Pace Van drivers has been in effect but the City needs to officially adopt the policy and a Resolution needs to be passed and will be on the next City Council agenda.
10. **Item J-1**-Deferred-Change to Animal Ordinance 616.07- Alderman Avila questioned the cost. The Mayor stated an updated version is available and is place on your desk and stated that the Assistant to the City Administrator will be available at the City Council meeting for any questions.
11. **Item J-3**-Cleaning Service for Metra Station, Windsor and Oak Park Agreement-The City Administrator, Brian Pabst stated that this expands the agreement to include the Metra Station at Oak Park. Alderman Paul questioned who is cleaning it know, answer, Public Works was just doing exterior cleaning.
12. Boyajian made a motion, seconded by Skryd, to adjourn the Committee of the Whole at 7:40 p.m. The motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik  
City Clerk



## **D. Bid Openings Tabulations**

D-1

**NOTICE TO CONTRACTORS**

**CITY OF BERWYN  
DEPOT DISTRICT FENCE INSTALLATION**

**I. TIME AND PLACE OF OPENING OF BIDS:** Sealed Proposals for the improvement described herein will be received at the office of the City Clerk, City of Berwyn, 6700 West 26<sup>th</sup> Street, Berwyn, Illinois, 60402, until **12:00 Noon on March 19, 2010**, and will be publicly opened and read at **8:00 p.m. on March 23, 2010**, at the regularly scheduled meeting of the Mayor and City Council.

**II. DESCRIPTION OF WORK:** Installation of a 2,570 foot fence and all other appurtenant construction.

**III. INSTRUCTIONS TO BIDDERS:**

- A. All work will be in conformance with the "Standard Specifications for Road and Bridge Construction", dated January 1, 2007.
- B. Plans and Proposal forms may be obtained from the Project Engineer, **FRANK NOVOTNY & ASSOCIATES, INC., 825 Midway Drive, Willowbrook, Illinois, 60527, (630) 887-8640**, for a non-refundable fee of **\$100.00**.  
**Proposal forms are non-transferable.** Only those Proposals that have been obtained from, and with the approval of, Frank Novotny & Associates will be accepted at the bid opening.
- C. Only qualified Contractors who can furnish satisfactory proof that they have performed work of similar nature as Contractors will be entitled to receive Plans and submit Proposals. In order to meet this requirement, at the request of the Engineer, bidders will be required to submit a "Statement of Experience" consisting of a list of previous projects of similar nature in order to receive Plans. The Owner reserves the right to issue Bid Documents only to those Contractors deemed qualified.
- D. All Proposals must be accompanied by a Bank Cashier's Check, Bank Draft, Certified Check, or Bid Bond for not less than five percent (5%) of the total amount of the Bid, or as provided in the applicable sections of the "Standard Specifications".
- E. No Bid may be withdrawn after opening of Proposals without the consent of the Owner for a period of forty-five (45) days after the scheduled time of opening of Bids.
- F. The Contractor will be required to pay Prevailing Wages in accordance with all applicable laws.

**IV. REJECTION OF BIDS:** The Owner reserves the right to reject any or all Proposals, to waive technicalities, and to accept the Proposal deemed to be most favorable to the Owner.

**BY ORDER OF:  
CITY OF BERWYN  
MAYOR AND CITY COUNCIL**

**Thomas J. Pavlik (s)**  
City Clerk



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

**March 19, 2010**

**Robert J. Lovero, Mayor  
Members of the Berwyn City Council  
Berwyn City Hall  
6700 W. 26<sup>th</sup> Street  
Berwyn, IL 60402**

**Re: Resolution Appropriating Funds for Roosevelt Road Streetscape**

Dear Mayor and Council:

Over the last few years, the three communities of Berwyn, Cicero and Oak Park have been working collaboratively on a major capital improvement project along Roosevelt Road. These improvements include all new sidewalks, lighting, curb extensions, landscaping, streetscape elements and roadway resurfacing.

Funding has been sought from a number of sources at both the Federal and State levels. Late in the fall of 2009, a total of \$7,080,000 was allocated to this project through a combination of Illinois Transportation Enhancement and State Highway funds.

This project has been fast tracked by the State and is slated to be bid by the Illinois Department of Transportation on April 23, 2010. In order for the project to remain on that letting, the State is asking that a Local Agency Agreement for Federal Participation be executed.

Each of the three communities will need to adopt Resolutions committing to funding their portion of the contract(s). The City of Berwyn's share is estimated at \$2.1 million. The Roosevelt Road TIF District is Berwyn's funding source for the project and the project is a budgeted cost within the respective TIF budget. The attached resolution delineates these points and will serve as Berwyn's part of the Local Agency Agreement.

Respectfully submitted for your consideration,



Anthony W. Griffin

# RESOLUTION

## AUTHORIZING AN EXECUTION OF A LOCAL AGENCY AGREEMENT FOR FEDERAL PARTICIPATION IN THE ROOSEVELT ROAD PROJECT,

Resolution or Ordinance Number \_\_\_\_\_

**WHEREAS**, Article VII, Section 10 of the Constitution of the State of Illinois, adopted in 1970, expressly permits units of local government to contract amongst themselves and to jointly obtain or share services and to exercise, combine or transfer their powers or functions, in any manner not otherwise prohibited by law or ordinance; and

**WHEREAS**, the Intergovernmental Cooperation Act (5 ILCS 220/1, *et seq.*) (the "Act") authorizes public agencies, which include units of local government, to jointly enjoy and/or exercise powers, privileges, functions or authority with other public agencies, except where specifically and expressly prohibited by law; and

**WHEREAS**, the Act authorizes public agencies to enter into intergovernmental agreements with other public agencies; and

**WHEREAS**, the City, Town and Village are all public agencies under the laws of the State of Illinois; and

**WHEREAS**, the Parties are home rule units of local government as provided by Article VII, Section 6 of the Illinois Constitution 1970, and as home rule units of local government the Parties may exercise any power and perform any function pertaining to their respective governments and affairs;

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Berwyn, Cook County, State of Illinois, Pursuant to its home rule authority as follows;

**Section 1.** the municipality makes the findings and determination set forth in the preamble. The terms defined in the preamble are adopted for the purposes of this Resolution.

**Section 2.** that the Mayor of Berwyn is hereby authorized to approve a Local Agency Agreement for Federal Participation in the Roosevelt Road project.

**Section 3.** that the Village of Oak Park and the Town of Cicero shall provide executed resolutions committing to their share.

**Section 4.** the City of Berwyn share up to \$2.1 million is an allocated cost within the City's Roosevelt Road Tax Increment Finance district and is committed to fund the project.

**THIS RESOLUTION** shall be in full force and effect from and after its adoption and approval as provided by law.

**ADOPTED** this 23<sup>rd</sup> day of March, 2010 pursuant to a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**ADOPTED AND APPROVED** by Berwyn City Council this 23<sup>rd</sup> day of March, 2010.

---

Robert J. Lovero  
Mayor

**ATTEST:**

---

Thomas J. Pavlik  
City Clerk





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

The City of Berwyn



Robert J. Lovero  
Mayor

A Century of Progress with Pride

## PROCLAMATION

WHEREAS, Eileen Pech, Secretary of the Berwyn Library Board of Trustees, inspires admiration for her professionalism while having served eight years on the Library Board, demonstrated by her commitment to the library and through her work providing citizen governance to this important city institution; and

WHEREAS, Eileen Pech helped to materially advance the effectiveness of the library board by collegially participating in constructive meetings, rewriting board by-laws, chairing the library's Policy committee, and acting selflessly in the best interests of the library; and

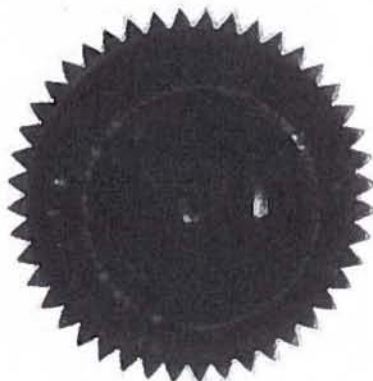
WHEREAS, Eileen Pech was the principal actor in developing library archival files, working with care, attention and purpose to recreate missing files and establish ongoing policies and practices for archiving complete records of library and board activities; and

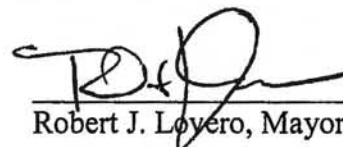
WHEREAS, Eileen Pech's vast knowledge of community events and wonderful writing skills, used previously to good end while on staff at the Berwyn Life Newspaper, was invaluable when authoring compelling stories about the library in the "History of the Berwyn Public Library", published in 2008;

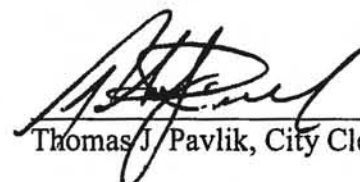
WHEREAS, under Eileen Pech's chairmanship, the Library Oral History Task Force partnered with the Berwyn Historical Society and the Morton West High School to develop a Veteran's Oral History Project which captured and preserved these memories, and an oral history project that fostered a greater sense of local community featuring life stories of Berwyn's five living mayors;


NOW, THEREFORE, I, Mayor Robert J. Lovero and the City Council of Berwyn recognize Eileen Pech upon her retirement from the Board of Trustees of the Berwyn Public Library and do hereby proclaim March 31, 2010 as Eileen Pech Day in Berwyn. Together with our residential and business communities thank her for serving our city by helping the library fulfill its mission of providing resources for life-long learning, enjoyment and community advancement.

Dated this 23rd day of March, 2010.



  
Robert J. Lovero, Mayor

  
Thomas J. Pavlik, City Clerk

  
**The City of Berwyn**



**Robert J. Lovero**  
Mayor

**A Century of Progress with Pride**

March 23, 2010

Members of the City Council

Re: Vietnow day in Berwyn

Council Members:

The Berwyn Cicero Chapter of Vietnow is a volunteer organization that have supported local service men and women for 25 Years

Please concur with me in adopting the attached resolution proclaiming April 9, 2010 as Berwyn Cicero Chapter of Vietnow day in Berwyn

Respectfully,

Robert J. Lovero  
Mayor



**RESOLUTION**\_\_\_\_\_

**WHEREAS,** The Berwyn Cicero Chapter of Vietnow was certified by the State Of Illinois in 1985 as a not for profit veterans organization who has serviced hospitalized Veterans for over 20 year; and

**WHEREAS,** The Berwyn Cicero Chapter of Vietnow has supported our current Service men and women with "Comfort Packages" since the beginning Of the War in Iraq, has participated in local Memorial Services on Memorial Day, Fourth of July and Veterans Day; and

**WHEREAS,** The Berwyn Cicero Chapter of Vietnow has provided informational Booths at Houby Day, National Night Out and the Great American Mutt Show to inform the public of veteran issues and provided Color Guards for Berwyn's Centennial Parade, all local parades and other events Held in Berwyn

**WHEREAS,** The Berwyn Cicero Chapter of Vietnow has sponsored scholarships for Local students

**WHEREAS,** The Berwyn Cicero Chapter of Vietnow is a family oriented veterans Group that exemplifies family values; and


**WHEREAS,** The Berwyn Cicero Chapter of Vietnow is a Veterans Organization That lives up to it's motto, "*SERVING VETERANS YESTERDAY, TODAY AND TOMORROW*"

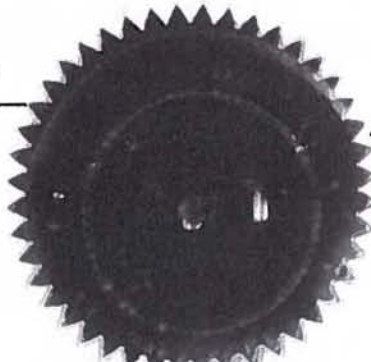
**WHEREAS,** "*VETERANS HELPING VETERANS*" is a way of life for those Dedicated to the Berwyn Cicero Vietnow Chapter


**WHEREAS,** The Berwyn Cicero Chapter of Vietnow is celebrating its 25<sup>th</sup> Anniversary Of dedicated service to the community

**NOW, THEREFORE,** I Robert J. Lovero, Mayor and Members of the Berwyn City Council proclaim April 9, 2010, as Berwyn Cicero Chapter of Vietnow Day in Berwyn, with thanks and gratitude for all services extended to our armed forces.

Entered upon the records of the City of Berwyn this 23rd day of March, 2010

  
Robert J. Lovero, Mayor



  
Thomas J. Pavlik, City Clerk

**The City of Berwyn**



**Robert J. Lovero**

**Mayor**

F-3

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6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2567

www.berwyn-il.gov

**PROCLAMATION**

**Berwyn Blazers U9 Girls Team**

**WHEREAS;** The Berwyn Blazers U9 Girls Team started in the Berwyn recreation soccer program, and continue to play at our recreation center; and

**WHEREAS;** The Berwyn Blazers U9 Girls Team record against teams from all over Illinois is outstanding and they have gone the entire season undefeated; and

**WHEREAS;** Head Coach, Jim Swicionis, and Assistant Coach, Bill Auriene led the team to a 18-0 record for the season, and

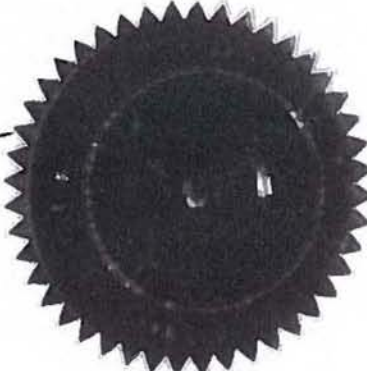
**WHEREAS;** The Blazers U9 Girls Team want to thank Morton High School for allowing them to practice and play their games on their grounds; and

**WHEREAS;** The Berwyn Blazers U9 Girls Team have represented The City of Berwyn with great pride and we congratulate team members, Mikayla Auriene (Captain), Olivia Blood, Elena Budziszewski, Evelia Calderon, Jessica Carrera, Jessica Franco (Captain), Stephanie Hernandez, Viviana Jimenez, Jovanna Martinucci, Alessia Mollo, Abigail Padilla, Valeria Robles, Julia Swicionis and Itzel Zepeda,

**NOW, THEREFORE,** let it be proclaimed, that Mayor Robert J. Lovero and the City Council of Berwyn congratulate the Berwyn Blazers U9 Girls Team on their accomplishments and proclaim Tuesday, March 23rd, a day in honor of the 2009-2010 Berwyn Blazers U9 Girls Team.

Robert J. Lovero

Mayor



Thomas J. Pavlik

City Clerk

**The City of Berwyn**



**Robert J. Lovero  
Mayor**

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www.berwyn-il.gov

**RESOLUTION NO. \_\_\_\_\_**

WHEREAS, Cook County has received Federal Grants Funds to be distributed as Local Law Enforcement Block Grants; and

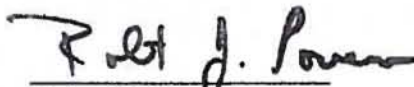
WHEREAS, Cook County President Todd Stroger and the Cook County Board of Commissioners have informed the City of Berwyn that we are eligible to receive a Cook County Federal Fiscal Year 2009 Justice Assistance non-Stimulus Grant (JAG); and


WHEREAS, the City of Berwyn Police Department has prepared and submitted a grant application for the development of programs to address law enforcement's efforts in reducing crime, improving public safety, and deter youth from gangs, drug use, violence and crime within the City of Berwyn.

NOW, THEREFORE, be it resolved that the Mayor and the Aldermen of the City of Berwyn approve the submission of the grant application for Cook County's Federal Fiscal Year 2009 Justice Assistance Non- Stimulus Grant in the amount of \$20,813.00

BE IT FURTHER RESOLVED that the Mayor is authorized to sign the application and do all things necessary to ensure the successful application for the above mentioned grant funds, and the City Clerk to attest to his signature.

Entered upon the records of the City of Berwyn this 23rd day of March, 2010.

  
Robert J. Lovero  
Mayor, City of Berwyn

  
Thomas J. Pavlik  
City Clerk, City



**The City of Berwyn**



**Robert J. Lovero  
Mayor**

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www.berwyn-il.gov

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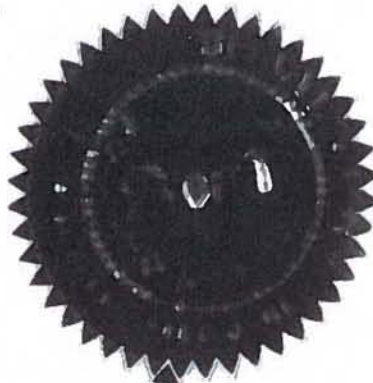
WHEREAS, the City of Berwyn Police Department has prepared and submitted a grant application for the development of programs to address law enforcement's efforts in reducing crime, improving public safety, and deter youth from gangs, drug use, violence and crime within the City of Berwyn.

NOW, THEREFORE, be it resolved that the Mayor and the Aldermen of the City of Berwyn approve the submission of the grant application for Cook County's Federal Fiscal Year 2009 Justice Assistance Stimulus Grant in the amount of \$69,505.00

BE IT FURTHER RESOLVED that the Mayor is authorized to sign the application and do all things necessary to ensure the successful application for the above mentioned grant funds, and the City Clerk to attest to his signature.

Entered upon the records of the City of Berwyn this 23rd day of March, 2010.

Robert J. Lovero  
Mayor, City of Berwyn



Thomas J. Pavlik  
City Clerk, City





*Berwyn*  
*Police Department*

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

**MEMO**

Honorable Mayor Robert J. Lovero,

23 February 2010

It gives me great pleasure to submit this letter to you. I would like to make a recommendation that the following citizens be honored and issued a meritorious award for outstanding citizenship and bravery. It is my recommendation that the following citizens be honored:

Citizen and Berwyn resident Christopher S. Aleo;  
Citizen and Berwyn resident Daniel J. Best and;  
Citizen and Berwyn resident Shaun Mansoori.

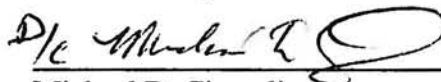
On Monday, February 08, 2010, at approximately 5:44 pm, the above listed witnesses observed at Maple Avenue and 28<sup>th</sup> Street, a vehicle, described as a black in color Saturn, lying on its side, engulfed in flames with the driver trapped inside of the burning vehicle. The witnesses ran to the burning vehicle and while working together in unison, managed to break out the vehicle's front windshield and physically pull the driver to safety.

Berwyn Fire Department and Paramedics arrived on the scene at which time the paramedics rendered aid to the driver / owner of the vehicle and the Fire Department extinguished the fire.

The driver / owner of the vehicle is identified as Dana Lichamer, a citizen and resident of the City of Berwyn. Ms. Lichamer resides at \_\_\_\_\_ Ms. Lichamer was transported to Loyola Medical Center, located in Maywood, where she was admitted into the hospital's intensive care unit for severe injury to her lungs.

Because of Mr. Aleo, Mr. Best and Mr. Mansoori's outstanding citizenship and bravery, and because they acted in unison without worry or care for their own safety or well being, I am recommending that they be honored with a meritorious award. Because of their combined actions and fast thinking they saved Ms. Lichamer's life; that in all probability would have died as a result of the fire.

It is an honor to present you with this letter; these citizens did an outstanding job!



Michael D. Cimaglia  
Division Commander  
Line Services  
Berwyn Police Department



# The City of BERWYN, Illinois Fire Department

DENIS O'HALLORAN, Fire Chief  
788.788.2660 ext 3280

6700 West 28th Street \* Berwyn, Illinois 60402-0701 \*Fax 708.788.3039

March 8, 2010

Honorable Mayor Lovero  
And Members of the City Council

The purpose of this letter is to recommend that the following citizens of Berwyn be recognized for their courage and bravery at the scene of a roll over motor vehicle accident / fire which occurred on Monday, February 8<sup>th</sup>, 2010 at approximately 5:45 pm at the intersection of 26<sup>th</sup> Street & Maple Avenue.

Mr. Daniel Best

Mr. Christopher Aleo

Mr. Shaun Mansoori

Their actions led to a life saving rescue of the driver of the vehicle involved in the accident.

These men after having witnessed the accident and subsequent vehicle fire kicked in the front windshield of the car; broke glass away with their bare hands reached in and extricated the driver from the car.


Without their assistance, the driver probably would not have survived since the vehicle engine compartment was fully involved (on fire), and the passenger compartment was full of smoke and beginning to burn upon Fire Departments arrival.

Sincerely,

A handwritten signature in cursive script that reads "Sam Molinaro".

Deputy Fire Chief Sam Molinaro  
Red Shift – Second Platoon  
Berwyn Fire Department

SM/dmt

The City of Berwyn



Robert J. Lovero  
Mayor

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

March 18, 2010

Members of the City Council

Re: Berwyn Bungalow Committee

Council Members:

I wish to form an exploratory committee for a Berwyn Bungalow Preservation Initiative. This committee will consist of volunteers to research and develop a program for Berwyn along the lines of the Historic Chicago Bungalow Initiative.

I wish to name residents, Rich Bruen and Nasri Mansour as the initial members of this exploratory committee and allow the latitude to include other volunteers as needed.

Please concur in the formation of this committee and these two gentlemen as the co-chairs of the committee.

Respectfully,

Robert J. Lovero  
Mayor

*F-8*  
The City of Berwyn



**Robert J. Lovero  
Mayor**

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www.berwyn-il.gov

March 18, 2010

Members of the City Council

Re: Local 506 IAFF

Council Members:

I have presented for your review the proposed contract with Local 506 IAFF. I have provided this proposed agreement with adequate time for council's review and questions.

I am requesting at this time your approval of this agreement. On this approval please understand that negotiations are still closed and information should remain in your possession only as to avoid any unfair labor practices.

Thank you for your anticipated concurrence in approving the contract.

Respectfully,

Robert J. Lovero  
Mayor

The City of Berwyn



Robert J. Lovero  
Mayor

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March 23, 2010

Members of the City Council

Re: Appointment of Library Board Member

Council Members:

I am requesting your concurrence of Cynthia M. Hayes as a member of the Berwyn Library Board effective April 1, 2010. Ms. Hayes' resume is attached. She will be replacing Eileen Pech, who has resigned. She shall serve until September 10<sup>th</sup> of 2010, the remainder of the term.

Thank you for your consideration of this matter.

Respectfully,

Robert J. Lovero  
Mayor

# Cynthia M. Hayes

Berwyn, Illinois 60402

**OBJECTIVE:** To obtain the Library Media Clerk position by utilizing the skills and abilities I possess.

**EDUCATION:**

**Associate in Applied Science, Morton College 2005**  
Physical Therapist Assistant Program  
Member of Physical Therapist Assistant Club

**Bachelor of Science, Northern Illinois University, 1992**  
Major: Fashion Merchandising  
Fashion Industries organization- member 1991  
Residence Hall Floor Representative- Treasurer 1990

**Associate in Arts, Morton College, 1989**  
Major: Art  
Phi Theta Kappa 1988-1989 (*Officer of Promotions*)  
Dean's List 1987-1989  
Who's Who in American Junior Colleges 1989  
Student Senate 1988-1989 (*Student Trustee*)  
Morton College Board of Trustees 1988-1989 (*Student Trustee*)  
Illinois Community College Board 1988-1989  
(*Student Advisory Committee*)  
Teacher's Aide In Child Learning Center 1989

**VOLUNTEER WORK:**

**September 2005- Present Hiawatha School Parent Teacher Association**

**Secretary-** Record minutes at Executive and General Meetings. Prepare agenda for all meetings. other duties include letters to parents, creating new forms, correspondence, etc.

**Membership Chairperson-** Recruit and enroll parents, teachers, and staff. Computer log of all present members. Participat in recruitment activities. Create folders of programs and activities of the PTA

**Box Tops Chairperson-** Collecting, sorting and mailing Box Tops Fundraiser.

**Campbell's Labels Chairperson-** Collecting, sorting and mailing Campbell's labels fundraiser.

**Other Activities-** Book Fair, Room Rep, Reading Night, Skating Night, Registration and Fund Raising Activities.

**CLINICAL AFFILIATIONS:** **Spring 2005 Schwab Hospital**  
Inpatient- experience included: development of treatment plan and home exercise programs, patient and family education, and documentation. Patient load consisted of spinal cord injuries, amputees, and stroke patients.

**Spring 2005 Elmhurst Memorial Center for Health**  
Outpatient- experience included: modalities, development of treatment plan and home exercise programs, patient education, documentation, and billing.

**Fall 2004 Westlake Hospital**  
Inpatient Rehab- experience included: development of treatment plan, patient education, and documentation.

**Fall 2004 West Suburban Hospital**  
Outpatient- experience included: development of treatment plan, patient education, massage, and documentation.

**EMPLOYMENT:**

**2009- Present Berwyn School District 100**  
**Media Clerk at Hiawatha School-** responsibilities include: circulation, ordering and organizing of books. Managing accelerated reader program.

**2006- Present Faith Community Reformed Church**  
**Secretary-**responsibilities include: Typing, filing, mailings, schedules, and organizing.

**1998-2000 MacNeal Hospital**  
**Unit Secretary-**responsibilities included: entering doctor's orders on computer, assisting nurses and techs, ordering supplies, and assisting patients and families.

**1994-1998 Structure- The Limited Corporation**  
**Store Manager-** responsibilities included; personnel, operations, merchandising, and sales manger.

**1985-1994 Von Maur, Neiman Marcus, Britches Great Outdoors,  
Jewel Food Stores**  
**Assistant Manager, Sales, Service Clerk**

**1988-1991 Marcelles Kitchen and Bath Remodeling**  
**Design Drafter**

**ADDITIONAL  
INFORMATION:**

**2005 Member of American Physical Therapy Association**



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



6-1

**Robert J. Lovero**  
Mayor



**Thomas J. Pavlik**  
City Clerk

**The City of Berwyn**  
A Century of Progress with Pride

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www.berwyn-il.gov

Date: March 19, 2010

To: Mayor and City Council

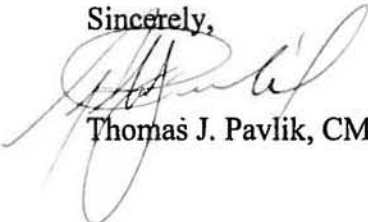
From: Tom Pavlik, City Clerk

Re: Approval of Closed COW Minutes of February 9, 2010 and February 23, 2010

Ladies and Gentleman;

I request your concurrence on approving the Closed Committee of the Whole Minutes of February 9<sup>th</sup> and 23<sup>rd</sup>, 2010 as reviewed in Closed Session on March 9, 2010.

Sincerely,

  
Thomas J. Pavlik, CMC

Robert J. Lovero  
Mayor



Thomas J. Pavlik  
City Clerk

## The City of Berwyn

A Century of Progress with Pride

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

Date: March 19, 2010

To: Mayor and City Council

From: Tom Pavlik, City Clerk

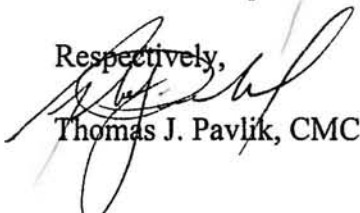
Re: Ordinance Chapter 829 Automated Rental Machines

Ladies and Gentlemen,

Attached you will find the Ordinance 08-44 regarding Automated Rental Machines, Chapter 829 of the Berwyn Codified Ordinances, which was presented and approved as **AMENDED** on June 10, 2008 to include Section 829.02 (e) Requirements Maintenance. The revised language was provide in the cover letter communication, but not in the proposed attached ordinance. Legal council did provide the amended ordinance to my office, after the fact, but unfortunately the incorrect version was attested and codified, which now is part of our Code. After conferring with City Attorney Anthony Bertuca, the matter should be considered a scrivener's error and the correct version should be provided to American Legal Publishing and the Code should be up-dated to reflect the correct language adopted, as amended, in Ordinance 08-44.

The matter has come to light because our Licensing Officer has been approached by a vendor wishing to obtain a license to install an outdoor video rental device within the City. At first glance, apparently there was nothing in our Code restricting the issuance of a license, but there should have been. As of today, no license has been issued. In light of the direction the video rental industry has taken, which now, two years later, automated video rental machines have become the standard of the industry and due to their popularity, outdoor video rental machines are operating in all our neighboring communities generating income through licensing fees. Therefore I pose the question, would the City Council like to reconsider and amend the ordinance by rescinding the language prohibiting the operation of outdoor video rental machines and refer the matter to the Law Department to amend Chapter 829.02 or enforce the Ordinance in place? If the council wishes to amend and allow, Licensing Officer Tony Perri recommends the fee be increased to \$500.00 per year, due to the cost of the machines and the amount of revenue that is potentially generated.

Respectively,

  
Thomas J. Pavlik, CMC



ITEM NO. 36  
 DATE JUN 10 2008  
 DISPOSITION Adopted  
 8338 WEST 95TH STREET  
 EVERGREEN PARK, IL 60805  
 (708) 424-5678  
 FAX (708) 425-1898  
 www.odelsonsterk.com

June 5, 2008

Thomas J. Pavlik  
 City Clerk  
 City of Berwyn  
 6400 W. 26<sup>th</sup> St.  
 Berwyn, IL 60402

**Re: Automated Rental Machine License Ordinance**

Dear Mr. Pavlik:

Please put the attached draft amended Automated Rental Machine License Ordinance on the June 10, 2008 agenda for consideration by Council. At the May 27, 2008 meeting, the Council asked us to amend this ordinance to limit the total number of these machines in the City to two. We have done that via the first sentence of Chapter 829.06 in the attached Ordinance. The added language is italicized.

Additionally, subsequent to the May 27 meeting, Alderwoman Skryd indicated that she would like to further amend the ordinance to require that these machines be located indoors. The following language would suffice to accomplish this:

**829.02 Requirements; Maintenance.**

Every requirement herein contained shall apply to any Automated Rental Machine currently situated or to be placed within the corporate boundaries of the City.

(e) No Automated Rental Machine shall be located outside of a building. An Automated Rental Machine shall only be placed within a fully enclosed and principal building situated on a lot. No Automated Rental Machine shall be situated in a fully enclosed and principal building in violation of any requirement contained in the Codified Ordinances of the City of Berwyn. No accessory building or secondary structure on a lot shall contain a Automated Rental Machine.

Please advise if Council wishes for us to add this language to the Ordinance. Thank you.

Very truly yours,

Richard F. Bruen, Jr.

RFB/jt

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**THE CITY OF BERWYN**  
COOK COUNTY, ILLINOIS

---

**ORDINANCE**  
NUMBER 08-47

---

**AN ORDINANCE AMENDING PART 8 OF THE CODIFIED  
ORDINANCES OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS  
ESTABLISHING AUTOMATED RENTAL MACHINE LICENSE**

---

**MICHAEL A. O'CONNOR, Mayor**  
**THOMAS J. PAVLIK, City Clerk**

**NONA N. CHAPMAN**  
**SANTIAGO "JIM" RAMOS**  
**MARK WEINER**  
**MICHELE D. SKRYD**  
**THOMAS J. DAY**  
**MICHAEL J. PHELAN**  
**ROBERT J. LOVERO**  
**JOEL ERICKSON**  
Aldermen

**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.** That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

**Section 2.** Part 8 “General Offenses Code” of the Codified Ordinances of the City of Berwyn is hereby amended by adding the following new Chapter to read, as follows:

**CHAPTER 829      AUTOMATED RENTAL MACHINES**

**829.01 Definitions.**

The term “Automated Rental Machine” shall mean any machine which accepts coin, paper money or other remuneration that is intended for use as a vending machine for videos or DVD for rental at times when no employee or representative of the sponsoring company or organization is present to accept payment.

**829.02 Requirements; Maintenance.**

Every requirement herein contained shall apply to any Automated Rental Machine currently situated or to be placed within the corporate boundaries of the City.

- a. The organization or company benefitting from a Automated Rental Machine or the host site on whose property a Automated Rental Machine is situated, shall indicate the following information on a Automated Rental Machine: name of organization or company, address, contact telephone number.
- b. All signage on a Automated Rental Machine shall be in compliance with all requirements contained in the Codified Ordinances of the City of Berwyn.
- c. The owner of the Automated Rental Machine shall secure an electrical permit from the Building Department.
- d. An Automated Rental Machine shall be painted and in good condition and appearance, with no structural damage, no holes in the machine that would allow leaks, no visible rust and free of graffiti or advertising other than the name of the host site or organization or company benefitting from a Automated Rental Machine.

### **829.03 License Required.**

A license shall be obtained from the City before placement of a Automated Rental Machine occurs as permitted in this chapter.

### **829.04 License Application.**

Application for a license, pursuant to this section, shall be made to the City on forms provided by the City. In addition to the license application provisions of Chapter 801, an application for the license required in subsection 829.03 hereof shall contain the following information:

- a) Name and address of the applicant;
- b) The specific location of the proposed Automated Rental Machine;
- b) The number and description of the Automated Rental Machine intended to be kept for use at that location.

The applicant must also provide, accompanying the application, proof of City electrical permit, a certificate of insurance and a statement of permission to locate the Automated Rental Machine signed by the owner of the property, business owner or representative thereof, where the Automated Rental Machine will be located.

### **829.05 License Fee; Renewal.**

The fee for said license shall be Two Hundred and Fifty Dollars and no/100 (\$250.00). The term of the license shall be for one year, to be valid from January through December 31. The license shall be renewed on a yearly basis. At each renewal, the applicant shall provide a current certificate of insurance and a current statement of permission to locate the Automated Rental Machine signed by the owner of the property, business owner or representative thereof, where the Automated Rental Machine will be located

### **829.06 Number of Licenses; Restrictions.**

***The number of licenses for an Automated Rental Machine shall not exceed two (2).*** No license shall be issued unless renewed by the current holder of a license. If a current license holder relinquishes a license in writing to the City, or if a current license holder fails to renew said license in a timely manner, a new applicant may receive a license.

### **829.07 Enforcement.**

- a. The organization or company benefitting from a Automated Rental Machine will be held primarily responsible for the maintenance, upkeep and servicing of a Automated

Rental Machine. However, in the event the organization fails to adequately maintain and service a Automated Rental Machine, the business owner, or host site, on whose property a Automated Rental Machine is placed shall also be responsible.

- b. Failure to properly maintain, upkeep or service a Automated Rental Machine shall result in a fine pursuant to the penalty provision contained in this chapter.

#### **829.08 Relationship to Other Laws.**

Nothing in this chapter shall be deemed to limit the City in any way to use any or all other means available to remove the nuisance, or summarily eliminate immediate hazards to the public health, safety or welfare as granted in any ordinances of the City of Berwyn or the laws or Constitution of the State of Illinois.

#### **829.99 Penalty.**

Unless otherwise provided in this chapter, any person, firm or corporation violating any section of this chapter shall be fined not more than Two Hundred and Fifty Dollars and no/100 (\$250.00) for each offense. Each day that a violation continues shall be considered a separate offense.

**Section 3.** 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.

**Section 4.** All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

**Section 5.** 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

10<sup>th</sup> day of June 2008, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Chapman	✓			
Ramos	✓			
Weiner	✓			
Skryd	✓			
Day		✓		
Phelan			✓	
Lovero	✓			
Erickson		✓		
(Mayor O'Connor)				
<b>TOTAL</b>	<b>5</b>	<b>2</b>	<b>1</b>	

APPROVED by the Mayor of the City of Berwyn, Cook County, Illinois on this 11<sup>th</sup> day

of June 2008.

  
Michael A. O'Connor  
MAYOR

ATTEST:

  
Thomas J. Pavlik  
CITY CLERK



23. A deferred communication from the Law department regarding the Fire and Police Committee recommendations Grievance "A". Thereafter, Chapman made a motion, seconded by Weiner, to defer the matter for 2 weeks. The motion carried by a voice vote.
24. A deferred communication from the Law department regarding the Fire and Police Committee recommendations Grievance "B". Thereafter, Chapman made a motion, seconded by Erickson, to defer the matter for 2 weeks. The motion carried by a voice vote.
25. The Law department submitted a communication regarding Zoning Code, Change in definition of "Single Housekeeping Unit", Chapter 1240.04(54). Thereafter, Erickson made a motion, seconded by Day, to concur and refer the matter to the City Clerk to schedule a Public Hearing. The motion carried by a unanimous roll call vote with Phelan excused.
26. The Law department submitted an ordinance entitled:

**AN ORDINANCE AMENDING PART 8 OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS ESTABLISHING AUTOMATED RENTAL MACHINE LICENSE**

Thereafter, Erickson made a motion, seconded by Day, to concur and adopt the ordinance as presented. The motion failed on the following roll call: Yeas: Day, Erickson. Nays: Chapman, Ramos, Weiner, Skryd, Lovero. Excused: Phelan. Thereafter, Skryd made a motion, seconded by Chapman, to concur and approve as amended to include section 829.02 (e), Requirements; Maintenance. The motion carried by the following roll call: Yeas: Chapman, Ramos, Weiner, Skryd, Lovero. Nays: Day, Erickson. Excused: Phelan.

27. The Police Chief submitted a communication regarding a City Wide Interoperable Communications System Agreement. After discussion, Erickson made a motion, seconded by Day, to concur and approve as submitted and to authorize the corporate authorities to affix their signatures thereto. The motion carried by the following roll call: Yeas: Chapman, Ramos, Weiner, Day, Lovero, Erickson. Nays: Skryd. Excused: Phelan.
28. The Finance director submitted a communication regarding the disposal of a 1995 Ford Aerostar with the recommendation to scrap. Thereafter, Erickson made a motion, seconded by Weiner, to concur. The motion carried by a unanimous roll call vote with Phelan excused.



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



## **J. Staff Reports**

51

**CITY OF BERWYN**

**CITY COUNCIL MEETING** (Date) 03/23/10

**Deferred Communication**

Agenda Item J-1 is a Deferred Communication from C C Meeting dated 03/09/10 Item #21

FROM City Administrator

Re: Inventory of Buildings along Cermak Road Corridor

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J-4

ITEM NO. 21  
DATE MAR 9 2010  
DISPOSITION

**The City of Berwyn**



**Brian Pabst**  
**City Administrator**

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2567

Date: March 9, 2010  
To: Mayor Robert Lovero & City Council Members  
From: Brian Pabst, City Administrator  
Re: Inventory of buildings along  
the Cermak Road Corridor

On October 13, 2009, the City Council created the Historic Steering Committee and authorized the Committee to solicit proposals from qualified professionals to perform an inventory of the buildings along the Cermak Road Corridor in the City of Berwyn for the ultimate purpose of aiding the Committee in identifying and quantifying their relative historic significance and value. After meeting to determine the precise nature of the scope of work and qualifications that the Committee concluded were appropriate, a Request for Proposals (RFP) was issued by the Committee, with all proposals due by 5 p.m. on January 11, 2010. (A copy of the RFP is attached for the Council's reference).

Six proposals were received by the Committee in response to the RFP. The firms responding were as follows: (1) Bauer Latoza Studio, (2) Granacki Historic Consultants, (3) Spaan Tech, Inc., (4) The Lakota Group, Inc., (5) Ridgeland Associates, and (6) the firm of Jean Guarino and Anna Sullivan.

After agreeing on a protocol consisting of price, responsiveness to the scope of work, experience, references and time line, the Committee met to evaluate the six firms that responded to the RFP. On January 12, 2010, the Committee met and voted unanimously to recommend that the City Council retain The Lakota Group to complete the survey. The Committee collectively determined that The Lakota Group was the best firm for the task. Ending up in the middle of the cost range, the Committee focused on the detail with which Lakota responded to the carefully crafted scope of work proposed in the RFP, the great experience of the firm, and the detailed time-line provided. Also important to the Committee was the fact that Lakota was already familiar with the City of Berwyn and its Codes, and that various Committee members had good experiences with Lakota's performance in the past. The Lakota proposal is to complete the survey as outlined by the RFP for a total cost, inclusive of fees and expenses, of \$20,864.

As to funding, the Committee was aware of the City's current financial situation and worked to secure sources of funding outside of the City's budget. To that end, the Council should be aware that Berwyn Main Street has committed to fund the survey up to a maximum of \$10,000; the Berwyn Development Corporation has committed up \$10,000 toward the survey; and the Illinois Historic Preservation Association (IHPA) has awarded the Historic Preservation Commission a grant of \$10,000, which is

available for the survey. The Steering Committee, therefore, is pleased to inform the City Council that the project can be completed with no additional City dollars being spent.

Based on the above, it is the Berwyn Historic Steering Committee's recommendation that the City Council accept the proposal of the Lakota Group, Inc., to complete the requested inventory of historic buildings on Cermak Road, at a cost not to exceed \$20,864. Upon the Council's acceptance of the final project, the Steering Committee further recommends that the IHPA \$10,000 grant be used, with the balance of \$10,864 to be shared equally by Berwyn Main Street and the Berwyn Development Corporation.

**Recommendation:** Approve the Lakota Group proposal in the amount of \$20,864 with a not to exceed total amount of \$25,000 for any unforeseen expenses. This amount falls well under the available \$30,000 as indicated above.

Respectfully,

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

Brian Pabst  
City Administrator

# **REQUEST FOR PROPOSALS**

**For**

**Cermak Road Historic Building Inventory  
Berwyn, Illinois**

**RFP responses are due: January 11, 2010 at 5:00 PM**

**Addressed to: The City of Berwyn,  
6700 West 26th Street,  
Berwyn, IL 60402  
Attention: City Clerk**

**THE RESPONSIBILITY FOR SUBMITTING A RESPONSE TO THIS RFP TO  
THE CITY OF BERWYN ON OR BEFORE THE STATED TIME AND DATE  
WILL BE SOLELY AND STRICTLY THE RESPONSIBILITY OF THE  
RESPONDENT.**

## I. GENERAL INFORMATION

### A. Introduction and Overview

The City of Berwyn Preservation Steering Committee is inviting qualified planning consultants to submit their qualifications for the preparation of an inventory of historic buildings and properties located within the City of Berwyn's Cermak Road commercial corridor. The purpose of the project is to study the development history of the corridor and document historic resources within the corridor.

The City of Berwyn, Illinois, is a mature, built-up community of approximately 54,000 people, located approximately 9 miles west of downtown Chicago. The City is generally bordered by Oak Park on the north, Cicero on the east, Stickney on the south and Lyons, Riverside, North Riverside, and Forest Park on the west. Long known as the "City of Homes," Berwyn offers a high concentration of historically significant housing structures, in a wide range of housing types, located in attractive, well-maintained neighborhood areas. The historical, cultural, and ethnic diversity that make up Berwyn are characteristics which should be identified and preserved.

The City's 2008 Commercial Market Assessment findings confirmed that Cermak Road "is primarily a neighborhood-serving corridor with a mix of national, regional, and independent businesses." The Cermak corridor is the locale for a Tax Increment Financing (TIF) District. The corridor is bordered on the north and south by residential neighborhoods, primarily consisting of single-family and two-family residential units. The corridor is also designated as a "Strategic Regional Arterial (SRA)" route by the Illinois Department of Transportation (IDOT).

For more information on Berwyn's history and evolution as a first-tier Chicago suburb, go to <http://www.berwyn.net/berwyn/history.asp>

### B. Inquiry Period

The RFP process will open on Monday, December 7, 2009 and will close on Monday, January 11, 2010 at 5 PM. During this period, prospective consultants may request information or answers to questions regarding the RFP. Brian Pabst, City Administrator for the City of Berwyn is the sole point of contact for any questions related to this solicitation. ***Inquiries directed to anyone other than the individual identified below may be grounds for immediate rejection.*** .



Questions and/or comments should be directed in writing to:

Brian Pabst  
The City of Berwyn  
6700 West 26th Street  
Berwyn, IL 60402  
Telephone: 708-749-6432

**C. Submission Deadline**

Responses must be submitted no later than Monday, January 11, 2010 at 5 PM. Any submissions received after the submittal deadline will be returned unopened.

The submittal must clearly indicate the following information:

**Cermak Corridor Historic Building Inventory**

The submittal must contain all the information and be organized as requested in this RFP. Failure to follow these instructions may result in rejection of the qualifications.

Applicants assume all costs associated with the submission of the qualifications, updating, or supplementation of information, due diligence efforts, responding to any requests for information, interviews, or other items prior to the execution of a contract or agreement. The City of Berwyn is under no obligation to proceed with a project. Submission of RFP materials in no way confers upon the applicant any position, privilege, or preference as it relates to a given project.

Each applicant must state that their submittal is valid for a period of six (6) months from the date set for receipt of qualifications.

Each applicant must submit one (1) original and (6) copies of the RFP. The original must be unbound and have no holes punched in the page, and be suitable for processing through a copying machine. The qualifications should be submitted on 8 1/2" x 11" paper, single sided. Maps and graphics may be submitted on paper up to 11"x17" and folded into the RFP.

The City of Berwyn reserves the right to extend the dates for RFP submission as well as the length of the inquiry period.

The City of Berwyn is not responsible for delays by the U.S. Postal Service, the internal mail delivery system, or any other means of delivery employed by the bidder. Similarly,

the City of Berwyn is not responsible for, and will not open, any responses which are received later than the specified day and time.

**D. Submittal Requirements**

Responses to this RFP should address the following criteria and provide the materials as outlined per each section below:

**Section 1 – Firm Description**

1. Nature of Business;
2. Years of Operation;
3. Organization Type (corporation, partnership, joint venture, etc.).

**Section 2 - History of Firm**

Demonstrate the firm's ability to develop inventories of historic buildings and properties for a variety of municipal and other governmental clients, and the necessary technical/financial resources to undertake the project. Also include one sample survey report from a recently completed inventory.

**Section 3 – Key Individual Resumes**

Provide resumes and critical information for all principals and key individuals who would participate on the development of the inventory. Resumes should summarize the professional experience of each person, including total time with firm, present and past responsibilities, and a description of their experience prior to joining this firm.

**Section 4 - Organizational Structure**

Provide an overview of the organizational structure of the firm, including the delineation of lines of responsibility. Indicate the name, address, phone/fax numbers, and e-mail information of the representative authorized to act on behalf of the firm, and the name, address, phone/fax numbers, and e-mail information of the project manager assigned to the development of the plan.

**Section 5 – Professional References**

Provide at least three (3) references other than financial and project-specific from individuals or firms with whom the Applicant has worked. Include the name, address, telephone and fax numbers, and e-mail address of the contact person. References must be from a municipality for which the firm has previously worked.

**Section 6 – Scope of Services**

Provide a scope of services for the development of the inventory, assistance and information required from City of Berwyn departments and personnel, and resources required for successful completion of project. The scope of services should include, but might not be limited to, the following:

1. A physical survey of the Cermak corridor, from Harlem Ave. to Lombard Ave. in the City of Berwyn

2. Identification, photography, and evaluation of buildings in light of the corridor's overall architectural style and historical significance.
3. Provision of information on Berwyn's architectural and/or architectural styles.
4. Performance of complete property-specific research on all features in accordance with each property's historically, and / or architecturally significant features in accordance with survey work, as well as the original quality and continued integrity of those features (understanding that not all features are historically and / or architecturally significant).
5. Complete a final report consisting of (1) objectives, (2) area surveyed, (3) research design, (4) methodology, (5) results of scope of work and bases for those results (6) sources, (7) maps, (8) field survey records, (9) an analysis of all criteria necessary in order to determine whether a property is potentially eligible to be listed on the National Register of Historic Places, and if ascertainable the following information: (10) date of original construction or if unavailable, approximate age, (11) original owner, (12) architect, (13) builder.
6. All information shall be provided in both a traditional "paper" format in addition to a digital format that can easily be posted on our website.
7. Provide a description of the technique and methodology that the consultant proposes to employ.

**Section 7 – Fees for Services**

Provide a list of estimated fees for services to be rendered by the firm, including estimated fully-loaded hourly rates.

**Section 8 – Timeline**

Provide an explanation of the proposed inventory, with a timeline outlining major milestones and successful completion of the project.

**Section 9 – Liability Insurance**

Provide the amount and type of general and professional liability insurance to include Workers' Compensation carried by the firm.

**E. Consultant Review/Selection Process**

The selection process will involve an evaluation and ranking of each RFP by the City of Berwyn Preservation Steering Committee including, but not limited to, the following selection criteria:

1. The proposed concept and project schedule/timeline/phasing as described herein under "Scope of Services," Section 6;
2. The professional and technical competence and related experience of the firm, including the Project Manager and other key project participants in organizing and completing similar projects;
3. The qualifications of the firm;

4. Knowledge of the City and surrounding area/region and subject matter to be addressed under the Agreement.
5. Responsiveness of the response to the RFP;
6. Ability to meet schedule in a timely fashion, including staffing, familiarity with subject matter, and availability to accommodate all required meetings.

The City of Berwyn Preservation Steering Committee reserves the right to interpret said criteria as it sees fit based upon benefits to the public and the requirements stated in this solicitation.

From the rankings, one or more of the best-qualified firms may be short-listed. Short-listed candidates **may be** interviewed at The City of Berwyn Preservation Steering Committee's sole discretion, and additional information may also be requested. The City of Berwyn Preservation Steering Committee will formulate a recommendation or recommendations for the Berwyn City Council from among the short-listed candidates. The short-listed candidates may be requested to make presentations to an evaluation panel, as well as the City Council at one of their respective, regularly scheduled meetings.

The presentations should include, but are not limited to:

1. Make-up of the development entity/team;
2. Site plans or aerial photo(s) showing the project area;
3. Estimated schedule/timeline for completion of the proposed inventory.
4. Include a line-item fee per task.

Firm selection and approval is at the complete and sole discretion of the Berwyn City Council. The City of Berwyn reserves the right to reject any or all responses and make no recommendations if, at its sole discretion, none of the RFP responses meet the City's needs for successful completion of the inventory.

Upon the direction of the City Council, The City of Berwyn Preservation Steering Committee may begin formal negotiations with the firm selected by the City Council, possibly resulting in a professional agreement with the firm.

**F. Presentations of Final Inventory Report**

The consultant may make one (1) presentation to the Berwyn City Council (any presentations associated with the consultant selection process are not included).

**G. Timeframe**

Upon execution of the agreement with the selected firm, The City of Berwyn Preservation Steering Committee will expect the consultant to be prepared to quickly commence work. The selected firm will submit a detailed timeline concerning expected completion dates for the project as a whole, along with benchmarks.

**H. Deliverables**

As described within the Scope of Services, the consultant shall submit the following final products, per the timeframe as detailed in the agreement with the selected firm and the City of Berwyn:

One (1) copies of the draft report and twelve (12) copies of the final report, and one (1) electronic copy of the final report to include the following;

1. objectives
2. area surveyed
3. research design
4. methodology
5. quantitative summary of survey/inventory results and bases for those results
6. sources
7. maps
8. field survey records

**I. Attachments**

**Exhibit 1: Map of Cermak Commercial Corridor**

**Exhibit 2: City of Berwyn Zoning Map**

The City of Berwyn



**Brian L. Pabst**  
City Administrator

**A Century of Progress with Pride**

Date: March 18, 2010

To: City Council and Mayor Robert Lovero  
From: Brian Pabst, City Administrator

RE: Renewal of Equipment Breakdown (Boiler/Machinery) Insurance (coverage up to \$14,000,000)

The City's equipment breakdown (boiler/machinery) coverage is expiring on April 1, 2010. The policy covers the equipment, e.g., property damage, and extra expenses that may be necessary for emergency repairs, generators, etc. The coverage provided is intended to protect the City against sudden and accidental equipment failures.

Recently, we asked our independent insurance carrier to bid equipment breakdown insurance coverage and therefore, per past practice, we have asked the council to waive the sealed bid process as our independent agent solicited the bids. As expected, we had a few companies decline to bid; however, we received a bid from The Cincinnati Insurance Company, Travelers, and Hartford – see attached. Our current coverage is with The Cincinnati Insurance Company.

It is the recommendation by our insurance broker that the City renew its coverage with The Cincinnati Insurance Company in the amount of \$10,980 annually for the following reasons:

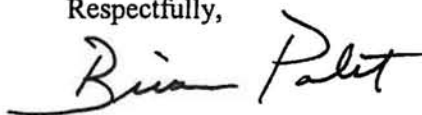
- 3 year guaranteed price
- Coverage provided is broader than Hartford's and Traveler's
- Cincinnati's reputation for fast, fair claim handling
- Cincinnati provides boiler and pressure vessel inspections as required by state/local laws
- Cincinnati has helped the City by insuring our vehicles for physical damage when all other carriers declined

Our insurance broker – Megan Parrilli will be present to answer general questions pertaining to equipment coverage and the cost benefit analysis associated with the deductible amounts.

Recommendation:

Grant permission to waive the sealed bid process and authorize the City Administrator and City Attorney to execute a contract with The Cincinnati Insurance Company for equipment insurance coverage in the amount \$10,980 annually for the duration of three years.

Respectfully,



Brian Pabst  
City Administrator



**THE CINCINNATI INSURANCE COMPANY  
MACHINERY & EQUIPMENT INSURANCE PROPOSAL**

Insured/Applicant: City of Berwyn

Policy Number: BEP 2666699

**Annual Premium: \$10,980**

Quote Expiration Date: 6/14/2010

The portion of your premium that is attributable to coverage for terrorists acts certified under the Terrorism Risk Insurance Act is \$420.

**Quoted Coverages and Limits:**

Coverages	Limits
Direct Damage Limit Per Accident	\$14,000,000
Covered Objects	Comprehensive
Repair or Replacement	Yes
Extra Expense:	
Blanket All Locations	\$250,000 / Period of Restoration 40-80-100%
Consequential Damage:	
Blanket All Locations	\$25,000 / 80% Coinsurance Product Subject to Spoilage: Food Products Dependent upon Cold, Solely in Storage
Off Premises Power Interruption	Included for all indirect coverage
Newly Acquired Locations	Direct Damage / 90 Days
Branded or Labeled Merchandise	Included
Unintentional Errors in Descriptions	Included
Joint or Disputed Loss Agreement	Included
	<b>Sub-Limits</b>
Expediting Expense	\$100,000
Hazardous Substance	\$100,000
Ammonia Contamination	\$100,000
Water Damage	\$100,000
Data, Media, and Software Restoration	\$100,000
Ordinance of Law	\$100,000
	<b>Deductibles</b>
Direct Damage	- SEE COMMENTS
Consequential Damage	\$2,500

**Comments:**

The direct damage deductible on all internal combustion engines and generator units is \$10,000.

The direct damage deductible for all other objects is \$2,500.

The above quoted premium does not include required state taxes, certificate fees and/or installment charges where applicable.

**THIS IS NOT A POLICY. FOR A COMPLETE STATEMENT OF THE COVERAGES AND EXCLUSIONS, PLEASE SEE THE POLICY CONTRACT.**

3/19/10

Megan, this is a guaranteed rate for three years and is a 3 year policy. There are no additional taxes, fees or installment charges.

Lynn Smith  
Underwriting Specialist  
Cincinnati Insurance Co.  
262-891-3185

## LOCATION LIST

Location # 1	Village Hall 6700-12 W. 26th. St. BERWYN, IL 60402	Location # 19	Bath Hse. & Refreshment Stand & Pool 7100 W. 15th. St. BERWYN, IL 60402
Location # 2	Fire Station 6615-17 W. 26th. St. BERWYN, IL 60402	Location # 20	Water Tank 6200 W. 19th. St. BERWYN, IL 60402
Location # 3	Fire Station 6430 Windsor BERWYN, IL 60402	Location # 21	Gym-Pavic Pool 29th. & East Ave. BERWYN, IL 60402
Location # 4	Community Center 6420-22 W. 16th. St. BERWYN, IL 60402	Location # 22	New Police Station 6401 W. 31st. St. BERWYN, IL 60402
Location # 5	Community Center Garage 6501-59 W. 31st. St. BERWYN, IL 60402	Location # 23	Police Station 6401 W. 31st. St. BERWYN, IL 60402
Location # 6	2 Valve Houses 6200 W. 19th. ST. BERWYN, IL 60402		
Location # 7	Valve House, Pumping Station 6236 W. 19th. St. BERWYN, IL 60402		
Location # 8	Water Dept. Office, Pump Sta. & Salt Shed 6649-6705 W. 30th. St. & R 6705 W. 30th. BERWYN, IL 60402		
Location # 9	Water Tank 6643-49 W. 30th. St. BERWYN, IL 60402		
Location # 10	Water Tank Rear of 6705 W. 30th. St. BERWYN, IL 60402		
Location # 11	Washroom, Refreshment Lighting 6600-6748 W. 28th. St. BERWYN, IL 60402		
Location # 12	Park Equipment 6800 W. 23rd. St. BERWYN, IL 60402		
Location # 13	Maintenance Garage-Water Department 6705-41 W. 30th. St. BERWYN, IL 60402		
Location # 14	Train Station Windsor 7038-7148 W. Windsor BERWYN, IL 60402		
Location # 15	Train Station Lavergne 6801-21 W. Windsor BERWYN, IL 60402		
Location # 16	New Library 2701 S. Harlem BERWYN, IL 60402		
Location # 17	Water Slide Sports FI, Fencing, Lighting 6501 W. 31st. St. Rear BERWYN, IL 60402		
Location # 18	Pool's Refreshment Stand & Bath Hse Pool 6310 W. 19th. St. BERWYN, IL 60402		





The recipient (addressee) of this quotation acknowledges that there is no insurance in effect as a result of the issuance of this document. Our offer to insure the captioned account will be considered null and void and is rescinded on the date indicated as the Quotation Expiration Date. A written order accepting the quotation must be received prior to the Expiration Date for the insurance to be effective.

Your quoted policy premium includes the following premium charge for losses resulting from certified acts of terrorism as defined in the Terrorism Risk Insurance Act, as amended: **\$0.00**

Under the Terrorism Risk Insurance Act, as amended, we must offer you coverage for losses arising from certified acts of terrorism as defined in Section 102(1)(A)(iv) of the Act. Your quoted policy does not contain a terrorism exclusion. The actual coverage provided by your quoted policy for acts of terrorism, as is true for all coverages, is subject to the terms, conditions, exclusions, limits, and other provisions of your quoted policy, any endorsements, and generally applicable rules of law.

Any coverage being offered for losses arising from certified acts of terrorism is partially reinsured by the United States Government, Department of the Treasury under a formula established by federal law by which the United States will pay 85 percent of covered terrorism losses exceeding a statutorily established deductible paid by us. However, if aggregate insured losses attributable to certified acts of terrorism exceed \$100 billion in a Program Year (January 1 through December 31), the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

THE HARTFORD STEAM BOILER INSPECTION AND INSURANCE CO.  
EQUIPMENT BREAKDOWN COVERAGE QUOTATION

Issue Date: March 15, 2010  
Quote Number: FBP-0054625-00(07)

Quote Expires: April 1, 2010  
Declaration No: 1 of 1

Named Insured: City of Berwyn Illinois

=====  
===== COVERED LOCATIONS =====  
=====

Location

00001 - 6700-12 W 26th St Berwyn IL 60402  
00002 - 6430 Windsor Berwyn IL 60402  
00003 - 6420-22 W 16th St Berwyn IL 60402  
00004 - 6501-59 W 31st St Berwyn IL 60402  
00005 - 6200 W 19th St Berwyn IL 60402  
00006 - 6649-6741 W 30th St Berwyn IL 60402  
00007 - 6600-6748 W 28th St Berwyn IL 60402  
00008 - 7038-718 W Windsor Berwyn IL 60402  
00009 - 6801-24 W Windsor Berwyn IL 60402  
00010 - 2701 S Harlem Ave Berwyn IL 60402  
00011 - 6401 W 31st St Berwyn IL 60402  
00012 - 6300 W 29th Pl Berwyn IL 60402  
00013 - 6615 W 16th St Berwyn IL 60402  
00014 - 6236 W 19th St Berwyn IL 60402  
00015 - 6310 W 19th Street Berwyn IL 60402  
00016 - 7100 W 15th St Berwyn IL 60402  
00017 - 29th & East Ave Berwyn IL 60402



**ENERGYMAX 21 Coverage Proposal**

**PLEASE READ:**

The following outlines the coverage forms, limits of insurance, policy endorsements and other terms and conditions provided in this proposal / quote. Any policy coverages, limits of insurance, policy endorsements, coverage specifications, or other terms and conditions that you have requested that are not included in this proposal / quote have not been agreed to by Travelers. Please review this proposal / quote carefully and if you have any questions, please contact your Travelers representative.

Insured / Applicant: **THE CITY OF BERWYN**

**COVERAGES AND LIMITS OF INSURANCE**

COVERAGE	LIMIT OF INSURANCE
<b>Total Limit per Breakdown:</b>	\$9,000,000
<b>1 Property Damage (PD):</b>	\$9,000,000
<b>2 Coverage Extensions and Limitations</b>	
a Business Income Coverage Extension (BI):	Not Covered
Business Income "Period of Restoration" extension:	N/A Days
b Extra Expense Coverage Extension (EE):	\$100,00
Extra Expense "Period of Restoration" extension:	30 Days
c Spoilage Damage Coverage Extension – including Utility Interruption-Spoilage (SD):	\$25,000
Utility Interruption-Spoilage coverage applies only if the interruption lasts at least (waiting period):	12 Hours
d Utility Interruption-Time Element Coverage Extension (UI-TE):	\$100,000
Utility Interruption-Time Element coverage applies only if the interruption lasts at least (waiting period):	12 Hours
e Civil Authority Coverage Extension:	100 Miles
	3 Weeks
f "Dependent Property" Coverage Extension:	Not Covered
"Dependent Property" Locations:	N/A
g "Electronic Data" or "Media" Coverage Extension:	\$50,000
h Error in Description Coverage Extension:	Included in Total Limit per Breakdown
i Expediting Expense Coverage Extension:	\$100,000
j "Fungus", Wet Rot and Dry Rot Coverage Extension	
(1) Property Damage:	\$15,000
(2) Business Income or Extra Expense:	30 Days
k Hazardous Substance Limitation:	\$100,000
l Newly Acquired Locations Coverage Extension:	\$1,000,000
Number of Days of Coverage:	90 Days
m Ordinance or Law (Including Demolition and Increased Cost of Construction) Coverage Extension:	\$100,000
n Refrigerant Contamination Limitation:	\$100,000
o Water Damage Limitation:	\$100,000
Other:	



**ENERGYMAX 21 Coverage Proposal**

**CONDITIONAL and OPTIONAL COVERAGES**

Number of Days for Notice of Cancellation:	60 Days, except 10 days for non-payment of premium, subject to state regulations
Business Income Coinsurance:	<input type="checkbox"/> Suspended <input checked="" type="checkbox"/> Not Suspended

**DEDUCTIBLES**

COVERAGE	DEDUCTIBLE
Combined Deductible:	N/A
Property Damage (PD):	\$10,000
Business Income (BI):	N/A
Extra Expense (EE):	\$10,000
Spoilage Damage (SD):	Included with PD
Utility Interruption-Time Element (UI-TE):	24 Hours
Dependent Properties:	N/A
Refrigerant Contamination:	Included with PD
Other:	

**ADDITIONAL COVERAGE EXTENSIONS / RESTRICTIONS / CONDITIONS:**

Diagnostic Equipment	Covered
Green Coverage Enhancements EB T3 76	Included
Joint Loss Agreement	Included
New Generation Valuation	Included
Production Machines	Covered
Repair or Replacement Valuation	<input type="checkbox"/> Included <input checked="" type="checkbox"/> Included except ACV for the following: ACV Applies to All Covered Equipment 25 Years of Age & Older
Specified Perils Elimination Endorsement EB T3 18	Included

**PREMIUM**

	Quote #1	Alternate Quote (if applicable):
Base Policy Period Premium:	\$14,111	\$
State Jurisdictional Certificate Fees:	To be determined at policy issuance	
Surcharges:	To be determined at policy issuance	
Comment:		

If these terms are used elsewhere in this Quote Letter, the following definitions shall apply:

"Diagnostic Equipment" means any machine, vessel or apparatus used solely for testing, research, diagnosis, medical, surgical, therapeutic, dental or pathological purposes.

"Production Machines" means any production or process machines or apparatus that processes, forms, cuts, shapes or grinds raw materials, materials in process or finished products, including all "Covered Equipment" that is used solely with or forms an integral part of the production or process machine or apparatus. However, "Production Machines" does not include any:

1. Pressure vessel or vacuum vessel, other than any cylinder containing a movable plunger or piston;
2. Pump, compressor, fan or blower that conveys raw materials, materials in process or finished products;
3. Separate enclosed gear set connected by a coupling, clutch or belt; or
4. Separate driving electrical or mechanical machine connected by a coupling, clutch or belt.



## ENERGYMAX 21 Coverage Proposal

### Terrorism Risk Insurance Act of Disclosure

On December 26, 2007, the President of the United States signed into law amendments to the Terrorism Risk Insurance Act of 2002 (the "Act"), which, among other things, extend the Act and expand its scope. The Act establishes a program under which the Federal Government may partially reimburse "Insured Losses" (as defined in the Act) caused by "acts of terrorism". An "act of terrorism" is defined in Section 102(l) of the Act to mean any act that is certified by the Secretary of the Treasury – In concurrence with the Secretary of State and the Attorney General of the United States – to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States Mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

The federal government's share of compensation for Insured Losses is 85% of the amount of Insured Losses in excess of each Insurer's statutorily established deductible, subject to the "Program Trigger", (as defined in the Act). In no event, however, will the federal government or any Insurer be required to pay any portion of the amount of aggregate Insured Losses occurring in any one year that exceeds \$100,000,000,000, provided that such Insurer has met its deductible. If aggregate Insured Losses exceed \$100,000,000,000 in any one year, your coverage may therefore be reduced.

The charge for Insured Losses under this Coverage Part is included in the Coverage Part premium. The charge that has been included for this Coverage Part is indicated below, and does not include any charge for the portion of losses covered by the Federal Government under the Act:

- 1% of your total Equipment Breakdown or Boiler and Machinery Coverage Part premium.

BM T5 94 01 08

### Compensation Disclosure

#### Important Notice Regarding Compensation Disclosure

For information about how Travelers compensates independent agents, brokers, or other insurance producers, please visit this website:

[http://www.travelers.com/w3c/legal/Producer\\_Compensation\\_Disclosure.html](http://www.travelers.com/w3c/legal/Producer_Compensation_Disclosure.html)

If you prefer, you can call the following toll-free number: 1-866-904-8348. Or you can write to us at Travelers, Enterprise Development, One Tower Square, Hartford, CT 06183.

### Coverage Disclaimer

This proposal / quote does not amend, or otherwise affect, the provisions of coverage of any resulting insurance policy issued by Travelers. It is not a representation that coverage does or does not exist for any particular claim or loss under such policy. Coverage depends on the applicable provisions of the actual policy issued, the facts and circumstances involved in the claim or loss and any applicable law.

The City of Berwyn



Anthony T. Bertuca  
City Attorney

**A Century of Progress with Pride**

March 23, 2010

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

Re: Resolution to adopt the Berwyn's Senior Service  
Drug and Alcohol Policy and Testing Program

Ladies and Gentlemen:

The attached Resolution is being submitted for your consideration. This Resolution would approve the adoption of "The City of Berwyn's Drug and Alcohol Policy" for our Senior Services Department Van Drivers. The City would then meet the required Pace guidelines.

It is the recommendation of the Law Department in conjunction with the City Administrator that this Resolution be adopted.

Respectfully submitted,

Anthony T. Bertuca  
City Attorney

**THE CITY OF BERWYN**  
THE CITY OF BERWYN, ILLINOIS

---

**RESOLUTION**  
NUMBER \_\_\_\_\_

---

**A RESOLUTION OF THE CITY OF BERWYN, COOK COUNTY,  
ILLINOIS APPROVING THE ADOPTION OF THE CITY OF  
BERWYN'S DRUG AND ALCOHOL POLICY AND TESTING  
PROGRAM**

---

**ROBERT J. LOVERO, Mayor  
THOMAS J. PAVLIK, Clerk  
JOSEPH M. KROC, Treasurer**

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

**Aldermen**



**RESOLUTION No.:** \_\_\_\_\_

**A RESOLUTION OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS  
APPROVING THE ADOPTION OF BERWYN'S DRUG AND ALCOHOL POLICY  
AND TESTING PROGRAM FOR SENIOR DEPARTMENT VAN DRIVERS**

---

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

**WHEREAS**, the City provides many services to its residents including, but not limited to, police protection, fire protection, provision of water, maintenance of streets and sidewalks, garbage collection, business regulation, zoning protections, and senior services which includes van services; and

**WHEREAS**, under the Drug-Free Workplace Act of 1988, the U.S. Congress required recipients of federal funds to take certain steps to provide for drug-free workplaces for their employees; and

**WHEREAS**, pursuant to PACE guidelines, the City of Berwyn is required to adopt "The Berwyn Drug and Alcohol Policy and Testing Program" for all Senior Department Van Drivers.

**NOW THEREFORE, BE IT RESOLVED** the City Council of the City of Berwyn, Cook County, Illinois, pursuant to its home rule authority as follows:

Section 1. The Municipality makes the findings and determinations set forth in the preamble. The terms defined in the preamble are adapted for the purposes of this Resolution.

Section 2. The Berwyn City Council through this Resolution hereby adopts “The City of Berwyn Drug and Alcohol Policy and Testing Program” which took effect January 1, 1995 and was revised May 1, 2007, for all Senior Department Van Drivers.

Section 3. This Resolution shall take effect immediately upon its adoption. This Resolution was adopted by the City Council of the City of Berwyn and deposited with the Office of the City Clerk this 23<sup>rd</sup> day of March, 2010, pursuant to a roll call vote as follows:

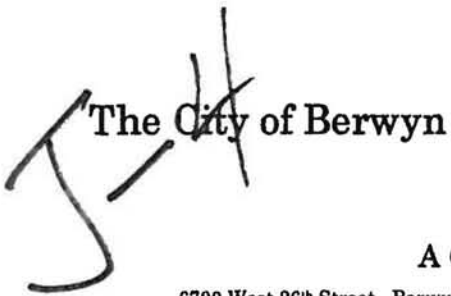
	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>	<b>PRESENT</b>
Chapman				
Boyajian				
Paul				
Skryd				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
<b>TOTAL</b>				

APPROVED by the Mayor on March \_\_\_\_\_, 2010.

\_\_\_\_\_  
 Robert J. Lovero  
 MAYOR

ATTEST:

\_\_\_\_\_  
 Thomas J. Pavlik  
 CITY CLERK



The City of Berwyn




**John Wysocki**  
Finance Director

**A Century of Progress with Pride**

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

To: Mayor Robert J. Lovero and the City Council

From: John Wysocki 

Subject: 2010 Appropriations Ordinance

Date: March 19, 2010

Attached is the 2010 Appropriations Ordinance for your approval. The ordinance indicates general fund appropriations by department and totals for each of the other individual funds. The amounts are equal to what appears in the budget document distributed at the last council meeting. Thank you.

**ORDINANCE NO.**

**THE ANNUAL APPROPRIATION ORDINANCE OF THE CITY OF BERWYN,  
COOK COUNTY, ILLINOIS FOR THE FISCAL YEAR 2010**

**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 City Code and Illinois Statute require the annual adoption of an appropriation ordinance following legal notice and public hearing; and,

**WHEREAS**, such public notice was published on March 10, 2010 in a newspaper of general circulation in the City of Berwyn, and public hearing was held on March 23, 2010, with all wishing to attend being heard.

**NOW, THEREFORE BE IT HEREBY ORDAINED THAT**, the City Council of the City of Berwyn, by and through its Home Rule Powers, adopts an Appropriation Ordinance as set forth below:

**SECTION 1:** That the above recitals and legislative findings are incorporated herein and made a part hereof, as if fully set forth in their entirety.

**SECTION 2:** The following sums of money for each City fund and/or department, or as much thereof as may be authorized by law, be and are hereby appropriated for the corporate purposes and objects of the City hereinafter specified for the fiscal year commencing January 1, 2010 and ending on December 31, 2010.

**SECTION 3:** All the appropriation herein made for any purpose shall be regarded only as a maximum amounts to be expended under the respective appropriation funds/departments, shall not be construed as a commitment, agreement, obligation or liability of the City of Berwyn, and each such appropriation being subject to further approval as to the actual expenditure thereof by the Mayor and City Council of the City of Berwyn.

**SECTION 4:** Any unexpended balance of the appropriation for the fiscal years prior hereto are hereby specifically re-appropriated for the same fund purposes for which they were originally made and may be expended in making up any insufficiency in any item or items provided in the Appropriation Ordinance without supplemental appropriation.

**SECTION 5:** The following sums are hereby appropriated for each fund/department authorized by law:

Fund	Total Appropriation
General Fund	
Mayor	\$ 147,546
City Administrator	\$ 195,290
Clerk	190,686
Treasurer	63,918
Council	135,473
Legal	648,518
Finance	1,259,372
Information Technology	822,158
Administrative	148,520
Fire	12,351,392
Police	20,554,928
Fire & Police Commission	29,224
Building/Neighborhood Affairs	1,545,860
Public Works	3,256,682
Zoning	16,064
Committee & Planning	131,500
Recreation	1,283,590
Community Relations	6,883
Garbage	4,005,000
Transfers to Other Funds	<u>112,006</u>
Total General Fund	46,904,610
Senior Citizen Program Fund	230,900
Library Fund	3,576,768
Community Development Fund	3,000,905
Foreign Fire Tax Fund	32,269
Motor Fuel Tax Fund	1,376,500
South Berwyn TIF Fund	2,369,227
Cermak TIF Fund	4,869,324
Roosevelt TIF Fund	3,545,500
Ogden Ave TIF Fund	1,984,300
Capital Projects Fund	3,296,522
Debt Service Fund	9,434,906
Water and Sewer Fund	6,770,439
Parking Garage	85,000
Internal Service Fund	<u>3,231,996</u>
 Total Budgeted Funds	 <u>\$ 90,709,166</u>

**SECTION 6:** 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.

**SECTION 7:** All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

**SECTION 8:** Any non-preemptive state statute in conflict hereof with the ordinance is hereby superceded to the full extent of such conflict pursuant to the exercise of the Home Rule Powers of the City.

**SECTION 9:** This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

**ADOPTED** this \_\_\_\_ day of March, 2010 pursuant to a roll call vote as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSENT</b>	<b>PRESENT</b>
Chapman				
Boyajian				
Paul				
Skryd				
Santoy				
Polashek				
Avila				
Laureto				
Lovero (Mayor)				
<b>Total</b>				

**APPROVED** by the Mayor on March \_\_\_\_, 2010.

\_\_\_\_\_  
Robert J. Lovero, Mayor

**ATTEST:**

\_\_\_\_\_  
Thomas J. Pavlik, City Clerk

**City of Berwyn  
General Fund Summary  
2010 Budget**

	2007 Balance	2008 Balance	2009 11/30/2009	2009 Projected	2009 Budget	2010 Budget	Requested Budget Change	
							Amount	Percent
<b>Revenues</b>								
Taxes	\$23,580,915	\$27,458,399	\$ 19,449,222	\$ 27,294,140	\$28,930,790	\$ 31,055,150	\$ 2,124,360	7%
Licenses and Permits	2,444,528	2,476,742	2,137,835	2,310,358	2,564,800	2,561,640	(3,160)	0%
Charges for Services	6,070,053	6,350,119	5,282,205	6,421,080	6,297,200	6,101,100	(226,000)	-4%
Fines	3,428,536	4,145,086	3,226,386	3,587,348	4,160,000	3,770,000	(555,000)	-13%
Intergovernmental Revenues	287,417	91,203	23,114	88,000	88,000	94,382	6,382	7%
Miscellaneous Revenues	1,150,058	1,486,492	492,078	1,077,754	1,023,795	1,115,784	85,969	6%
Other Financing Sources	14,004,715	1,653,637	442,079	3,587,594	1,820,594	2,220,000	399,406	22%
<b>TOTAL REVENUES</b>	<b>50,966,222</b>	<b>43,661,678</b>	<b>31,052,919</b>	<b>44,366,254</b>	<b>44,885,179</b>	<b>46,918,036</b>	<b>1,811,957</b>	<b>4%</b>
<b>Expenditures</b>								
Mayor	\$ 176,988	\$ 159,919	\$ 210,647	\$ 244,236	\$ 153,685	\$ 147,546	\$ (6,139)	-4%
City Administrator	-	-	-	-	-	195,290	195,290	-
Clerk	170,636	170,980	168,351	179,978	166,380	190,686	4,306	2%
Treasurer	16,989	15,435	15,458	16,609	13,975	63,918	49,943	357%
Council	191,294	205,307	184,191	234,418	238,000	135,473	(102,527)	-43%
Legal	537,686	692,237	596,027	677,918	619,772	648,518	28,746	5%
Finance	1,599,453	1,618,147	1,345,438	1,422,911	1,601,710	1,259,372	(342,338)	-21%
Information Technology	719,188	621,009	654,899	725,927	744,316	822,158	77,842	10%
Statutory	215,992	99,265	(188,083)	291,695	167,965	148,520	(19,445)	-12%
Fire	11,896,598	11,776,444	10,070,071	11,560,713	12,417,861	12,351,392	(66,469)	-1%
Police	17,682,877	17,846,742	16,154,680	18,255,478	18,574,309	20,554,928	1,980,619	11%
Fire and Police Commission	31,999	22,620	37,622	70,974	23,724	29,224	5,500	23%
Building / Neighborhood Affairs	1,741,803	1,239,044	1,360,229	1,287,375	1,332,200	1,545,860	213,660	16%
Public Works	2,684,774	2,883,899	2,796,194	2,810,306	2,512,475	3,256,682	744,207	30%
Zoning	15,646	14,698	12,946	15,327	16,064	16,064	(0)	0%
Committee and Planning	337,122	786,963	263,118	275,092	397,450	131,500	(265,950)	-87%
Recreation	1,181,728	1,208,352	1,183,807	1,262,666	1,370,659	1,283,590	(87,069)	-6%
Community Relations	14,411	6,387	5,268	5,483	8,383	6,883	(1,501)	-18%
Garbage	3,793,645	3,979,436	3,324,227	4,005,000	4,160,000	4,005,000	(155,000)	-4%
Capital	421,617	633,229	-	-	-	-	-	-
Library Fund subsidy	1,036,394	-	-	-	-	-	-	-
Community Outreach Fund subsidy	278,288	218,642	-	89,493	180,000	-	(160,000)	-100%
Community Development Fund Subaldy	3,433	26,358	-	-	40,000	-	(40,000)	-100%
Transfer to other funds	139,539	-	-	112,006	112,006	112,006	-	0%
Transfer out to Debt Service Fund	8,963,354	-	-	-	-	-	-	-
<b>Total General Fund Expenditures</b>	<b>53,851,434</b>	<b>44,225,113</b>	<b>38,195,089</b>	<b>43,543,605</b>	<b>44,850,934</b>	<b>46,904,611</b>	<b>2,053,677</b>	<b>5%</b>
<b>Revenues less Expenditures</b>	<b>(2,885,212)</b>	<b>(563,435)</b>	<b>(7,142,170)</b>	<b>822,649</b>	<b>34,245</b>	<b>13,425</b>	<b>\$ (241,720)</b>	<b>-706%</b>
<b>Fund Balance Beginning</b>	<b>3,596,885</b>	<b>711,673</b>	<b>148,238</b>	<b>148,238</b>	<b>148,238</b>	<b>970,886</b>		
<b>Projected Ending Fund Balance</b>	<b>\$ 711,673</b>	<b>\$ 148,238</b>	<b>\$ (8,993,933)</b>	<b>\$ 970,886</b>	<b>\$ 182,483</b>	<b>\$ 984,311</b>		

City of Berwyn  
Budget Summary - All Funds  
2010 Budget

Fund	Special Revenue Funds						
	General Fund	Library Fund	Senior Citizen's Fund	Community Development Fund	Foreign Fire Tax Fund	Motor Fuel Tax Fund	S. Berwyn TIF Fund
<u>2010 Budget</u>							
<b>Revenues</b>							
Taxes	\$ 31,055,150	\$ 2,497,312	\$ -	\$ -	\$ 28,562	\$ -	\$ 1,250,000
Licenses and Permits	2,561,640	-	-	-	-	-	-
Charges for Services	6,101,100	500	17,500	-	-	20,000	-
Fines	3,770,000	50,000	-	-	-	-	-
Intergovernmental Revenues	94,382	1,031,000	100,000	3,000,905	-	1,420,000	-
Miscellaneous Revenues	1,115,764	2,000	-	-	-	4,000	30,000
Other Financing Sources	2,220,000	-	112,000	-	-	-	-
<b>Total Revenues</b>	<b>46,918,036</b>	<b>3,580,812</b>	<b>229,500</b>	<b>3,000,905</b>	<b>28,562</b>	<b>1,444,000</b>	<b>1,280,000</b>
<b>Expenditures</b>							
General Government	3,611,481	-	-	-	-	-	-
Public Safety	32,935,545	-	-	-	32,269	-	-
Public Works	4,802,543	-	-	-	-	1,141,500	-
Economic Development	147,564	-	-	3,000,905	-	-	1,716,966
Culture and Recreation	1,290,473	3,576,768	230,900	-	-	-	-
Garbage	4,005,000	-	-	-	-	-	-
Capital	-	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-	251,261
Water and Sewer	-	-	-	-	-	-	-
Municipal Garage	-	-	-	-	-	-	-
Claims expense	-	-	-	-	-	-	-
Other Financing Uses	112,006	-	-	-	-	235,000	401,000
<b>Total Expenditures</b>	<b>46,904,611</b>	<b>3,576,768</b>	<b>230,900</b>	<b>3,000,905</b>	<b>32,269</b>	<b>1,376,500</b>	<b>2,369,227</b>
<b>Surplus / (Deficit)</b>	<b>13,425</b>	<b>4,044</b>	<b>(1,400)</b>	<b>-</b>	<b>(3,707)</b>	<b>67,500</b>	<b>(1,089,227)</b>
<b>Projected Beginning Fund Balance</b>	<b>969,584</b>	<b>187,670</b>	<b>4,301</b>	<b>4</b>	<b>33,247</b>	<b>(63,237)</b>	<b>2,750,620</b>
<b>Estimated Ending Fund Balance</b>	<b>\$ 983,009</b>	<b>\$ 191,714</b>	<b>\$ 2,901</b>	<b>\$ 4</b>	<b>\$ 29,540</b>	<b>\$ 4,263</b>	<b>\$ 1,661,393</b>



**City of Berwyn  
Budget Summary - All Funds  
2010 Budget**

Fund	Special Revenue Funds			Capital Projects Fund	Debt Service Fund	Water & Sewer Fund	Parking Garage Fund	Internal Service Fund	Total All Funds
	Cermak TIF Fund	Roosevelt TIF Fund	Ogden Ave TIF Fund						
<b>2010 Budget</b>									
<b>Revenues</b>									
Taxes	\$ 2,147,869	\$ 668,140	\$ 1,435,000	\$ -	\$ 4,744,643	\$ -	\$ -	\$ -	\$ 43,826,676
Licenses and Permits	-	-	-	-	-	-	-	-	2,561,640
Charges for Services	-	-	-	-	-	6,377,550	149,746	3,791,383	16,457,779
Fines	-	-	-	-	-	175,000	-	-	3,995,000
Intergovernmental Revenues	-	-	-	-	-	-	-	-	5,646,287
Miscellaneous Revenues	90,445	28,000	36,000	10,000	3,000	48,000	-	-	1,367,209
Other Financing Sources	-	2,200,000	-	-	4,089,552	-	-	-	8,621,552
<b>Total Revenues</b>	<b>2,238,314</b>	<b>2,896,140</b>	<b>1,471,000</b>	<b>10,000</b>	<b>8,837,195</b>	<b>6,600,550</b>	<b>149,746</b>	<b>3,791,383</b>	<b>82,476,143</b>
<b>Expenditures</b>									
General Government	-	-	-	-	-	-	-	-	3,611,481
Public Safety	-	-	-	-	-	-	-	-	32,967,814
Public Works	-	-	-	-	-	-	-	-	5,944,043
Economic Development	4,869,324	3,468,500	1,509,300	-	-	-	-	-	14,712,559
Culture and Recreation	-	-	-	-	-	-	-	-	5,098,141
Garbage	-	-	-	-	-	-	-	-	4,005,000
Capital	-	-	-	3,296,522	-	-	-	-	3,296,522
Debt Service	-	-	-	-	9,434,906	-	-	-	9,686,167
Water and Sewer	-	-	-	-	-	6,770,439	-	-	6,770,439
Municipal Garage	-	-	-	-	-	-	85,000	-	85,000
Claims expense	-	-	-	-	-	-	-	3,231,996	3,231,996
Other Financing Uses	-	77,000	475,000	-	-	-	-	-	1,300,006
<b>Total Expenditures</b>	<b>4,869,324</b>	<b>3,545,500</b>	<b>1,984,300</b>	<b>3,296,522</b>	<b>9,434,906</b>	<b>6,770,439</b>	<b>85,000</b>	<b>3,231,996</b>	<b>90,709,167</b>
<b>Surplus / (Deficit)</b>	<b>(2,631,010)</b>	<b>(649,360)</b>	<b>(513,300)</b>	<b>(3,286,522)</b>	<b>(597,711)</b>	<b>(169,889)</b>	<b>64,746</b>	<b>559,387</b>	<b>(8,233,024)</b>
<b>Projected Beginning Fund Balance</b>	<b>7,792,738</b>	<b>1,889,350</b>	<b>1,131,623</b>	<b>3,325,824</b>	<b>1,289,494</b>	<b>46,989,029</b>	<b>9,498,700</b>	<b>(1,161,928)</b>	<b>74,637,018</b>
<b>Estimated Ending Fund Balance</b>	<b>\$ 5,161,728</b>	<b>\$ 1,239,990</b>	<b>\$ 618,323</b>	<b>\$ 39,302</b>	<b>\$ 691,783</b>	<b>\$46,819,140</b>	<b>\$ 9,563,446</b>	<b>\$ (602,541)</b>	<b>\$ 66,403,994</b>



## The City of BERWYN, Illinois Fire Department

DENIS O'HALLORAN, Fire Chief  
788.788.2000 ext 3280

600 West 26th Street \* Berwyn, Illinois 60402-0701 \* Fax 708 788 3039

March 16, 2010

**To:** Mayor Robert Lovero  
Members of City Council

**From:** Fire Chief Denis O'Halloran

**Re:** Fire Pup Program 2010  
Fire Prevention program for School children kindergarten through 3<sup>rd</sup> grade.

Mayor Lovero, and Members of City Council,

In the past few years the Berwyn Fire Department has participated in a fire prevention program that works in conjunction with the National Fire Safety Council Inc. The Fire Pup program solicits funds from Berwyn Businesses. Fire pup will send out a letter signed by the Fire Chief to the Businesses in Berwyn. All of the money is sent to the Berwyn Fire Department. We then send out the checks to the coordinator, who then purchase and prepare fire safety materials and packs them for the individual schools in Berwyn. Berwyn fire department will then receive the materials in boxes and marked for the designated schools. On or before Fire Prevention week the firefighters visit every school targeting kindergarten through 3<sup>rd</sup> to give a safety talk and pass out the materials. I am looking for your approval to continue this program. I have attached for your review a list of Businesses that have contributed in the past with total amount collected \$3,630.00 in 2007 and \$3,367.50 in 2008 and \$4,097.50, in 2009. I have attached the letters that will be sent out to the businesses for your review. In these ruff economic times I am not sure if we want to place an extra burden on our local businesses. Please provide direction you if you would like me to proceed with this program. If you should have any further questions regarding this matter please contact me.

Respectfully,

Denis O'Halloran



## The City of BERWYN, Illinois Fire Department

DENIS O'HALLORAN, Fire Chief  
788.788.2660 ext 3280

6700 West 26th Street \* Berwyn Illinois 60402-0701 \* Fax 708.788.3039

Dear Friend and Sponsor,

In a sincere effort to keep our young children safe our department is continuing our commitment to fire prevention. Our department is organizing our annual fire safety and burn prevention education program with diversified materials targeted for the children in our community.

Our department will coordinate and distribute over 2600 pieces of educationally sound fire safety materials geared to preschool and elementary age children in our area. The diversified materials we selected for use are designed to reach each child's age level of learning. The materials are created and designed by the National Fire Safety Council, a federal tax exempt, nonprofit organization. We have found the materials to be enthusiastically received by parents, teachers and children alike.

To keep our program ongoing and successful each year we need the support of concerned business, industrial and professional leaders. Your contribution of \$        will provide materials for children. In grateful appreciation for your support,        will be placed on the prestige page of all the activity manuals. *Your prompt remittance will assure your name on the materials the children take home.*

This is the only program of this type our department will be conducting this year. All tax-deductible checks are made payable to the **NATIONAL FIRE SAFETY COUNCIL, INC.** and mailed directly to my attention at the Fire Department. *Your tax-deductible contribution will be used exclusively in our community for our children.*

Please accept my sincere thanks and appreciation for your time and consideration of this most worthwhile program for our youngsters. With the help of your caring hand, we can keep our children safe from harm.

Yours in Safety, Service & Prevention,

Chief Denis O'Halloran



## The City of BERWYN, Illinois Fire Department

DENIS O'HALLORAN, Fire Chief  
788.788.2860 ext 3280

6700 West 26th Street \* Berwyn, Illinois 60402-0701 \*Fax 708.788.3039

Dear Friend and Sponsor,

In a sincere effort to keep our young children safe our department is continuing our commitment to fire prevention. Our department is now organizing our annual fire safety and burn prevention education program with diversified materials targeted for the children in our community.

Our department will coordinate and distribute over 2600 pieces of educationally sound fire safety materials geared to preschool and elementary age children in our areas. The diversified materials we have selected for our use are designed to reach each child's age level of learning. The materials selected are created and designed by the National Fire Safety Council, a federal tax exempt, nonprofit organization. We have found the materials to be enthusiastically received by teachers and children alike.

We need the support of concerned business, industrial and professional leaders to keep our program ongoing and successful each year. This is the only program of this type our department will be conducting this year.

Your sponsorship of **50 children @ \$95.00, 75 children @ \$142.50, 100 children @ \$190.00, 150 @ \$285.00, 200 @ \$380.00** is appreciated.

In grateful appreciation for your support, **your name or business name** will be placed on the prestige page of all the fire safety activity manuals the children receive. *Your prompt remittance will assure your name on the materials the children take home.*

Please make your tax-deductible check payable to the **NATIONAL FIRE SAFETY COUNCIL, INC.** and mail directly to my attention at the Fire Department. *Your tax-deductible contribution will be used exclusively in our community for our children.*

Please accept my sincere thanks and appreciation for your time and consideration of this most worthwhile program for our youngsters. With the help of your caring hand, our department will do our best to keep our children safe from harm.

Yours in Safety, Service & Prevention,

Chief Denis O'Halloran

**FIRE PUP PROGRAM - 2009 TERRY NIEWIADOMSKI (FIRE SAFETY COORDINATOR)**



<b>BUSINESS / LOCATION - PG. 1</b>	<b>CHECK</b>	<b># KIDS</b>	<b>AMOUNT</b>	<b>CHECK DATE</b>
Cermak Animal Clinic 6911 W. Cermak Rd.	7262		\$100	7/28/2009
MTDB Corp. DBA Striker Lanes 6728 W. 16th St.	5949	50	\$95	7/29/2009
SkyLite West Banquets 7117 Ogden Ave.	1303		\$180	7/29/2009
LK Fire Extinguisher Service Inc. No. 2 4016 S Clinton	1542	50	\$95	7/29/2009
Quan's Oasis 3333 S. Harlem	4643	50	\$95	7/30/2009
AireTite 6611 W. Cermak Rd.	34789		\$360	7/31/2009
Ladd J. Kulhanek, Jr., D.D.S. Claudia R. Romanek, D.D.S. 6642 W. Cermak Rd.	28180	50	\$95	7/31/2009
Heritage Funerl Home, LTD 3117 S. Oak Park Ave.	5392	50	\$95	7/31/2009
Midas Auto Service 6601 W. Ogden Ave.	5782		\$90	8/1/2009
ACE Hardware 6700 W 26th St.	22672	50	\$95	8/1/2009
Tasty House 7101 W. Roosevelt Rd.	2257		\$90	8/3/2009
Bennys Pizza 6806 W. 26th St. 6806 W. 26th St.	21201		\$90	8/3/2009
Tele-Tron ACE Hardware 6604 W. Cermak Rd.	24604	50	\$95	8/4/2009
DisposAll Waste Services L.L.C. 6201 Canal Bank Rd.	12659	50	\$95	8/4/2009
16th St. Liquors Inc. 6808 W. 16th St.	4400		\$90	8/5/2009
Illinois Harley - Davidson 1301 Harlem Ave.	82530		\$90	8/5/2009
Nosek & Sons, Inc. 6716 W. 16th St.	30433		\$90	8/5/2009
TLALOC, Inc. DBA LALAO'S Resturant 3011 Harlem Ave.	12588		\$360	8/6/2009
VanGard Distribution, Inc. 9501 W. Southview Ave.	13972	75	\$142.50	8/6/2009
Widaman Sign, Inc. 6815 Ogden Ave.	4228		\$50	8/7/2009
Figtner-Scott Co. 6217 Cermak Rd.	1180	50	\$95	8/7/2009
Amigo Insurance 6725 W. Ogden Ave.	4064	50	\$95	8/7/2009
Connelly Sales and Engineering, Inc.	4288		\$90	8/10/2009

**FIRE PUP PROGRAM - 2009 TERRY NIEWIADOMSKI (FIRE SAFETY COORDINATOR)**

6921 Stanely Ave.				
Tiger O' Styliel 6300 W. Ogden	2737		\$90	8/10/2009
M&M Window Cleaning Service 4324 Wenonah	10035	50	\$95	8/12/2009
Berwyn Western Plumbing & Heating Co. 7100 W Cermak Rd.	100554	50	\$95	8/12/2009
Happy Tooth Land, Inc. 6230 W Cermak Rd.	1997	50	\$95	8/13/2009
R.A. James Construction 6735 Stanley Ave.	14866	100	\$190	8/14/2009
Svec & Sons 6227 W. Cermak Rd.	11014		\$100.00	8/25/2009
World's Largest Laundromat 6246 Cermak	6407	100	\$190.00	8/21/2009
FGM Pediatrics 3245 Grove Ave., Ste. 206	2425		\$225.00	8/27/2009
E.J. Mullins Company, Inc. 1401 So. Harlem Ave.	28048		\$50.00	9/1/2009
DINICOS Pizza, Inc. 6627 W. Roosevelt Rd.	1611	50	\$95.00	8/25/2009
Campagna - Turano Bakery, Inc. 6501 W. Roosevelt Rd.	151659	100	\$100.00	8/21/2009

<b>Total:</b>	<b>1075</b>	<b>\$4,097.50</b>
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## **K. Consent Agenda**

**The City of Berwyn**



**Nona N. Chapman**  
1<sup>st</sup> Ward Alderman

**A Century of Progress with Pride**

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

March 17, 2010

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

SUBJECT: Payroll March 17, 2010

Ladies and Gentlemen:


The current payroll has been prepared for review by the finance department and is ready for approval at the March 23, 2010 meeting.

Payroll: March 17, 2010 in the amount of \$876,893.33.

Respectfully Submitted,

Nona N. Chapman  
Budget Committee Chairman



 The City of Berwyn



**Nona N. Chapman**  
1<sup>st</sup> Ward Alderman

**A Century of Progress with Pride**

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

March 18, 2010

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

SUBJECT: Payables March 23, 2010 meeting

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the March 23, 2010 meeting.

Total Payables: March 23, 2010 in the amount of \$1,773,094.75.

Respectfully Submitted,



Nona N. Chapman  
Budget Committee Chairman

CITY of BERWYN  
**Payment Register**

From Payment Date: 3/19/2009 - To Payment Date: 3/24/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
<u>Check</u>									
6383	03/05/2010	Open			Accounts Payable	Citizens Community Bank	\$1,875.00		
6384	03/17/2010	Open			Accounts Payable	1st Source America	\$191.66		
6385	03/17/2010	Open			Accounts Payable	Abarr Sales, Inc.	\$212.00		
6386	03/17/2010	Open			Accounts Payable	CHICAGO WHITE SOX	\$531.00		
6387	03/17/2010	Open			Accounts Payable	CINTAS # 769	\$183.40		
6388	03/17/2010	Open			Accounts Payable	Infinity Sign & Graphics	\$280.00		
6389	03/17/2010	Open			Accounts Payable	JACK'S RENTAL INC	\$18.98		
6390	03/17/2010	Open			Accounts Payable	JEWEL FOOD STORES	\$29.85		
6391	03/17/2010	Open			Accounts Payable	MENARDS	\$37.35		
6392	03/17/2010	Open			Accounts Payable	ORKIN PEST CONTROL	\$201.10		
6393	03/17/2010	Open			Accounts Payable	PERSONALIZED AWARDS	\$1,833.76		
6394	03/17/2010	Open			Accounts Payable	Stella's Sports Complex, Inc.	\$412.25		
6395	03/17/2010	Open			Accounts Payable	TELE-TRON ACE HARDWARE	\$75.05		
6396	03/17/2010	Open			Accounts Payable	THOSE FUNNY LITTLE PEOPLE ENTERPRISES, INC.	\$285.00		
6397	03/24/2010	Open			Accounts Payable	1st Source America	\$1,676.70		
6398	03/24/2010	Open			Accounts Payable	ACS	\$4,565.00		
6399	03/24/2010	Open			Accounts Payable	AIR ONE EQUIPMENT, INC.	\$1,353.75		
6400	03/24/2010	Open			Accounts Payable	AmAudit	\$181.50		
6401	03/24/2010	Open			Accounts Payable	AMERICAN LEGAL PUBLISHING CORP.	\$324.00		
6402	03/24/2010	Open			Accounts Payable	Antonio Alvarez	\$200.00		

## CITY of BERWYN

**Payment Register**

From Payment Date: 3/19/2009 - To Payment Date: 3/24/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6403	03/24/2010	Open			Accounts Payable	AT&T	\$1,309.87		
6404	03/24/2010	Open			Accounts Payable	BELLE AIRE KENNELS	\$745.60		
6405	03/24/2010	Open			Accounts Payable	CDW GOVERNMENT,INC.	\$70.60		
6406	03/24/2010	Open			Accounts Payable	Chang Zheng Wang & Xuemi Meng	\$1,525.00		
6407	03/24/2010	Open			Accounts Payable	CHICAGO BADGE COMPANY	\$456.90		
6408	03/24/2010	Open			Accounts Payable	CHICAGO OFFICE TECHNOLOGY GROUP	\$14.45		
6409	03/24/2010	Open			Accounts Payable	Christopher Anfuso	\$1,475.00		
6410	03/24/2010	Open			Accounts Payable	CITADEL	\$150.00		
6411	03/24/2010	Open			Accounts Payable	CODILIS & ASSOCIATES	\$550.00		
6412	03/24/2010	Open			Accounts Payable	COLLEGE of DuPAGE	\$770.00		
6413	03/24/2010	Open			Accounts Payable	ComEd	\$849.86		
6414	03/24/2010	Open			Accounts Payable	COMPUTER POWER SYSTEMS,INC.	\$1,223.65		
6415	03/24/2010	Open			Accounts Payable	Dell Marketing, LP	\$2,769.26		
6416	03/24/2010	Open			Accounts Payable	Diamond Graphics, Inc.	\$1,409.74		
6417	03/24/2010	Open			Accounts Payable	DON MORRIS ARCHITECTS,P.C.	\$5,393.33		
6418	03/24/2010	Open			Accounts Payable	DOUGLAS R. WALEGA,A.I.A.	\$135.00		
6419	03/24/2010	Open			Accounts Payable	EMERGENCY MEDICAL PRODUCTS,INC.	\$386.33		
6420	03/24/2010	Open			Accounts Payable	Erik Salazar	\$1,475.00		
6421	03/24/2010	Open			Accounts Payable	FIRE SAFETY CONSULTANTS,INC.	\$1,220.00		
6422	03/24/2010	Open			Accounts Payable	FireService Managment Turnout Rental.Com	\$50.20		
6423	03/24/2010	Open			Accounts Payable	FLASH ELECTRIC CO.	\$1,610.00		
6424	03/24/2010	Open			Accounts Payable	HASTINGS AIR-ENERGY CONTROL	\$129.95		

## CITY of BERWYN

**Payment Register**

From Payment Date: 3/19/2009 - To Payment Date: 3/24/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6425	03/24/2010	Open			Accounts Payable	Illinois Crime Prevention Assoc.	\$100.00		
6426	03/24/2010	Open			Accounts Payable	JACK'S RENTAL INC	\$11.34		
6427	03/24/2010	Open			Accounts Payable	Jim Frank	\$57.95		
6428	03/24/2010	Open			Accounts Payable	JOHN TARULLO	\$2,260.00		
6429	03/24/2010	Open			Accounts Payable	Juan & Alicia Aguayo	\$1,475.00		
6430	03/24/2010	Open			Accounts Payable	KDD OF ILLINOIS,LTD.	\$464.00		
6431	03/24/2010	Open			Accounts Payable	KEY GOVERNMENT FINANCE,INC.	\$3,521.52		
6432	03/24/2010	Open			Accounts Payable	KUSTOM SIGNALS,INC.	\$196.14		
6433	03/24/2010	Open			Accounts Payable	L-K FIRE EXTINGUISHER SERVICE	\$93.55		
6434	03/24/2010	Open			Accounts Payable	LEXISNEXIS	\$231.00		
6435	03/24/2010	Open			Accounts Payable	LEXISNEXIS RISK & INFO ANALYTICS GROUP	\$464.75		
6436	03/24/2010	Open			Accounts Payable	LITTLE VILLAGE PRINTING	\$382.20		
6437	03/24/2010	Open			Accounts Payable	Luis Escamilla	\$1,475.00		
6438	03/24/2010	Open			Accounts Payable	Maria D. Garcia	\$1,475.00		
6439	03/24/2010	Open			Accounts Payable	MARIE L.ROGERS	\$413.90		
6440	03/24/2010	Open			Accounts Payable	Mark I. Manella	\$120.00		
6441	03/24/2010	Open			Accounts Payable	Martin Hasler	\$1,140.00		
6442	03/24/2010	Open			Accounts Payable	McDONALD MODULAR SOLUTIONS,INC.	\$95.00		
6443	03/24/2010	Open			Accounts Payable	McDONOUGH MECHANICAL SERVICES,INC.	\$1,702.42		
6444	03/24/2010	Open			Accounts Payable	Metro Clerking,Inc.	\$20.00		
6445	03/24/2010	Open			Accounts Payable	MUNICIPAL CLERKS OF ILLINOIS	\$50.00		
6446	03/24/2010	Open			Accounts Payable	NICOR GAS	\$3,441.80		

CITY of BERWYN  
**Payment Register**

From Payment Date: 3/19/2009 - To Payment Date: 3/24/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6447	03/24/2010	Open			Accounts Payable	North East Multi-Regional Training, Inc.	\$4,075.00		
6448	03/24/2010	Open			Accounts Payable	NU WIRELESS	\$20.00		
6449	03/24/2010	Open			Accounts Payable	OFFICE EQUIPMENT SALES	\$366.50		
6450	03/24/2010	Open			Accounts Payable	P.F. PETTIBONE	\$368.85		
6451	03/24/2010	Open			Accounts Payable	PARAMEDIC SERVICES OF ILL	\$102,062.00		
6452	03/24/2010	Open			Accounts Payable	PAUL CONWAY SHIELDS	\$237.50		
6453	03/24/2010	Open			Accounts Payable	PUBLIC SAFETY DIRECT, INC.	\$334.50		
6454	03/24/2010	Open			Accounts Payable	RAMON ORTIZ	\$1,007.00		
6455	03/24/2010	Open			Accounts Payable	RAY O'HERRON CO. INC.	\$58.95		
6456	03/24/2010	Open			Accounts Payable	ROBERT R. ANDREAS & SONS	\$1,137.50		
6457	03/24/2010	Open			Accounts Payable	ROSCOE COMPANY	\$136.06		
6458	03/24/2010	Open			Accounts Payable	SAM'S CLUB	\$70.00		
6459	03/24/2010	Open			Accounts Payable	SAM'S CLUB	\$145.46		
6460	03/24/2010	Open			Accounts Payable	SCHULTZ SUPPLY CO. INC.	\$125.82		
6461	03/24/2010	Open			Accounts Payable	SHORE GALLERIES INC.	\$500.00		
6462	03/24/2010	Open			Accounts Payable	SIRCHIE FINGER PRINT LABORATORIES	\$301.32		
6463	03/24/2010	Open			Accounts Payable	Soma Re, LLC	\$1,475.00		
6464	03/24/2010	Open			Accounts Payable	SPRINT	\$1,311.95		
6465	03/24/2010	Open			Accounts Payable	STORINO, RAMELLO & DURKIN	\$13,240.01		
6466	03/24/2010	Open			Accounts Payable	SUBURBAN DOOR CHECK & LOCK SERVICE	\$306.25		
6467	03/24/2010	Open			Accounts Payable	Superior Lamp Inc.	\$602.68		
6468	03/24/2010	Open			Accounts Payable	SWF PRODUCTS	\$168.00		
6469	03/24/2010	Open			Accounts Payable	TARGET AUTO PARTS	\$27.88		

## CITY of BERWYN

**Payment Register**

From Payment Date: 3/19/2009 - To Payment Date: 3/24/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6470	03/24/2010	Open			Accounts Payable	Texor World Fuel Services	\$473.16		
6471	03/24/2010	Open			Accounts Payable	THE SIGN EDGE	\$47.00		
6472	03/24/2010	Open			Accounts Payable	TIGER DIRECT	\$22,460.76		
6473	03/24/2010	Open			Accounts Payable	UNITED RADIO COMM,INC	\$1,027.41		
6474	03/24/2010	Open			Accounts Payable	US GAS	\$288.80		
6475	03/24/2010	Open			Accounts Payable	VGSA Properties,LLC	\$1,475.00		
6476	03/24/2010	Open			Accounts Payable	VOLTEXX,INC.	\$799.55		
6477	03/24/2010	Open			Accounts Payable	WALGREENS CO.	\$170.86		
6478	03/24/2010	Open			Accounts Payable	WASTE MANMAGEMENT ILLINOIS- METRO	\$5.15		
6479	03/24/2010	Open			Accounts Payable	WATER ONE	\$50.25		
6480	03/24/2010	Open			Accounts Payable	WEIMER MACHINE	\$5,411.00		
6481	03/24/2010	Open			Accounts Payable	WEST	\$78.00		
6482	03/24/2010	Open			Accounts Payable	William Taylor	\$1,000.00		
6483	03/24/2010	Open			Accounts Payable	1st Source America	\$150.00		
6484	03/24/2010	Open			Accounts Payable	3M	\$134.45		
6485	03/24/2010	Open			Accounts Payable	A T & T Internet Services	\$544.12		
6486	03/24/2010	Open			Accounts Payable	ABC Commercial Maintenance Services,Inc.	\$2,398.00		
6487	03/24/2010	Open			Accounts Payable	Able Printing Service	\$1,390.25		
6488	03/24/2010	Open			Accounts Payable	Action Bag Company,Inc.	\$309.24		
6489	03/24/2010	Open			Accounts Payable	AL'S RADIATOR	\$300.00		
6490	03/24/2010	Open			Accounts Payable	ALLIED ASPHALT	\$546.55		
6491	03/24/2010	Open			Accounts Payable	ALSIP MERRIONETTE PARK PUBLIC LIBRARY DIST.	\$25.00		
6492	03/24/2010	Open			Accounts Payable	AMERICAN MESSAGING	\$218.44		

CITY of BERWYN  
**Payment Register**

From Payment Date: 3/19/2009 - To Payment Date: 3/24/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6493	03/24/2010	Open			Accounts Payable	Araceli Avila	\$12.41		
6494	03/24/2010	Open			Accounts Payable	AT&T	\$3,230.88		
6495	03/24/2010	Open			Accounts Payable	AVERY'S SERVICES	\$1,233.55		
6496	03/24/2010	Open			Accounts Payable	BAKER & TAYLOR	\$1,710.59		
6497	03/24/2010	Open			Accounts Payable	Barbara Ziemba	\$62.06		
6498	03/24/2010	Open			Accounts Payable	BERWYN ACE HARDWARE	\$9.99		
6499	03/24/2010	Open			Accounts Payable	BERWYN DEVELOPMENT CORP	\$616,451.50		
6500	03/24/2010	Open			Accounts Payable	Berwyn Park District	\$4,049.45		
6501	03/24/2010	Open			Accounts Payable	BERWYN PUBLIC HEALTH DEPARTMENT	\$5,000.00		
6502	03/24/2010	Open			Accounts Payable	BLACKSTONE AUDIOBOOKS	\$186.00		
6503	03/24/2010	Open			Accounts Payable	Blue Stone Environmental Inc.	\$2,900.00		
6504	03/24/2010	Open			Accounts Payable	BOURBONNAIS SUPPLY CO, INC.	\$466.29		
6505	03/24/2010	Open			Accounts Payable	CASSIDY TIRE	\$406.84		
6506	03/24/2010	Open			Accounts Payable	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHGO	\$3,485.46		
6507	03/24/2010	Open			Accounts Payable	CDW GOVERNMENT, INC.	\$435.64		
6508	03/24/2010	Open			Accounts Payable	CINTAS # 769	\$68.50		
6509	03/24/2010	Open			Accounts Payable	CITY of CHICAGO	\$355,147.00		
6510	03/24/2010	Open			Accounts Payable	CNA SURETY	\$7,175.00		
6511	03/24/2010	Open			Accounts Payable	CNH CAPITAL AMERICA LLC	\$2,452.63		
6512	03/24/2010	Open			Accounts Payable	ComEd	\$15,854.06		
6513	03/24/2010	Open			Accounts Payable	COMPLETE TEMPERATURE SYSTEMS, INC.	\$184.60		
6514	03/24/2010	Open			Accounts Payable	CONSTELLATION NEW ENERGY INC.	\$10,041.21		

## CITY of BERWYN

**Payment Register**

From Payment Date: 3/19/2009 - To Payment Date: 3/24/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6515	03/24/2010	Open			Accounts Payable	DAEDALUS BOOKS	\$78.64		
6516	03/24/2010	Open			Accounts Payable	Diamond Graphics, Inc.	\$2,357.58		
6517	03/24/2010	Open			Accounts Payable	DOWNERS GROVE PUBLIC LIBRARY	\$10.00		
6518	03/24/2010	Open			Accounts Payable	DVA.COM	\$153.42		
6519	03/24/2010	Open			Accounts Payable	ELMHURST PUBLIC LIBRARY	\$40.00		
6520	03/24/2010	Open			Accounts Payable	ERICK F.PADILLA & LILIANA RAICES	\$1,475.00		
6521	03/24/2010	Open			Accounts Payable	FEDERAL EXPRESS CORPORATION	\$75.60		
6522	03/24/2010	Open			Accounts Payable	FLASH ELECTRIC CO.	\$9,856.00		
6523	03/24/2010	Open			Accounts Payable	FRANK NOVOTNY & ASSC.	\$31,322.06		
6524	03/24/2010	Open			Accounts Payable	FREEWAY FORD TRUCK SALES INC	\$125.64		
6525	03/24/2010	Open			Accounts Payable	GAYLORD BROS INC	\$357.21		
6526	03/24/2010	Open			Accounts Payable	Goldstine,Skrodzki,Russian,Nemec & Hoff,LTD.	\$7,110.18		
6527	03/24/2010	Open			Accounts Payable	HD SUPPLY WATERWORKS,LTD	\$100.00		
6528	03/24/2010	Open			Accounts Payable	HIGH PSI LTD.	\$188.53		
6529	03/24/2010	Open			Accounts Payable	Image Pointe	\$249.57		
6530	03/24/2010	Open			Accounts Payable	INGRAM LIBRARY SERVICES	\$569.43		
6531	03/24/2010	Open			Accounts Payable	JACK'S RENTAL INC	\$1,308.95		
6532	03/24/2010	Open			Accounts Payable	Jean Marie Sandman	\$58.01		
6533	03/24/2010	Open			Accounts Payable	Jim Frank	\$107.23		
6534	03/24/2010	Open			Accounts Payable	Josephine Tucci	\$59.86		
6535	03/24/2010	Open			Accounts Payable	JUST TIRES	\$455.48		
6536	03/24/2010	Open			Accounts Payable	KDD OF ILLINOIS,LTD.	\$2,905.00		



## CITY of BERWYN

**Payment Register**

From Payment Date: 3/19/2009 - To Payment Date: 3/24/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6537	03/24/2010	Open			Accounts Payable	LAGRANGE PUBLIC LIBRARY	\$25.00		
6538	03/24/2010	Open			Accounts Payable	Lucian Varv	\$12.30		
6539	03/24/2010	Open			Accounts Payable	LYONS TREE SERVICE,INC.	\$7,490.00		
6540	03/24/2010	Open			Accounts Payable	MACNEAL PHY GRP [OCCMED]	\$715.00		
6541	03/24/2010	Open			Accounts Payable	MARSHALL CAVENDISH	\$107.82		
6542	03/24/2010	Open			Accounts Payable	MATTESON PUBLIC LIBRARY	\$38.00		
6543	03/24/2010	Open			Accounts Payable	McCANN INDUSTRIES,INC.	\$860.69		
6544	03/24/2010	Open			Accounts Payable	MEILAHN MANUFACTURING CO.	\$497.00		
6545	03/24/2010	Open			Accounts Payable	MENARDS	\$163.30		
6546	03/24/2010	Open			Accounts Payable	METRO MOTORS	\$2,588.95		
6547	03/24/2010	Open			Accounts Payable	Micro Center A/R	\$219.46		
6548	03/24/2010	Open			Accounts Payable	MICRO MARKETING,LLC	\$55.48		
6549	03/24/2010	Open			Accounts Payable	MIDWEST TAPE	\$281.86		
6550	03/24/2010	Open			Accounts Payable	NAEIR	\$26.75		
6551	03/24/2010	Open			Accounts Payable	NATIONAL TRUST FOR HISTORIC PRESERVATION	\$30.00		
6552	03/24/2010	Open			Accounts Payable	New World Systems	\$4,860.00		
6553	03/24/2010	Open			Accounts Payable	NICOR GAS	\$4,370.87		
6554	03/24/2010	Open			Accounts Payable	NORA LAURETO	\$300.00		
6555	03/24/2010	Open			Accounts Payable	NORTH AMERICAN SALT CO.	\$18,769.41		
6556	03/24/2010	Open			Accounts Payable	NU WIRELESS	\$50.00		
6557	03/24/2010	Open			Accounts Payable	OFFICE DEPOT	\$297.56		
6558	03/24/2010	Open			Accounts Payable	OFFICE EQUIPMENT SALES	\$88.96		
6559	03/24/2010	Open			Accounts Payable	OLDIES.COM	\$326.86		

CITY of BERWYN  
**Payment Register**

From Payment Date: 3/19/2009 - To Payment Date: 3/24/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6560	03/24/2010	Open			Accounts Payable	PARK FOREST PUBLIC LIBRARY	\$21.00		
6561	03/24/2010	Open			Accounts Payable	PHELAN DODGE	\$1,256.83		
6562	03/24/2010	Open			Accounts Payable	PINNER ELECTRIC CO	\$26,285.19		
6563	03/24/2010	Open			Accounts Payable	Purchase Power	\$399.68		
6564	03/24/2010	Open			Accounts Payable	RANDOM HOUSE,INC.	\$57.00		
6565	03/24/2010	Open			Accounts Payable	RECORDED BOOKS,LLC	\$251.80		
6566	03/24/2010	Open			Accounts Payable	RIVER FOREST PUBLIC LIBRARY	\$22.00		
6567	03/24/2010	Open			Accounts Payable	RIVERSIDE PUBLIC LIBRARY	\$40.00		
6568	03/24/2010	Open			Accounts Payable	RIZZA FORD	\$810.78		
6569	03/24/2010	Open			Accounts Payable	ROBERT DWAN	\$925.00		
6570	03/24/2010	Open			Accounts Payable	Rose Parcel	\$51.75		
6571	03/24/2010	Open			Accounts Payable	Roseanne Beckmann	\$16.61		
6572	03/24/2010	Open			Accounts Payable	SARAH'S INN	\$6,868.33		
6573	03/24/2010	Open			Accounts Payable	SCHILLER PARK PUBLIC LIBRARY	\$21.00		
6574	03/24/2010	Open			Accounts Payable	School Specialty	\$31.49		
6575	03/24/2010	Open			Accounts Payable	SENTIMENTAL REFLECTIONS	\$32.00		
6576	03/24/2010	Open			Accounts Payable	South Berwyn School District 100	\$36,693.91		
6577	03/24/2010	Open			Accounts Payable	SPECIALTY STORE UNLIMITED	\$412.40		
6578	03/24/2010	Open			Accounts Payable	STANDARD & POOR'S	\$298.00		
6579	03/24/2010	Open			Accounts Payable	STANDARD EQUIPMENT CO	\$249.73		
6580	03/24/2010	Open			Accounts Payable	SUBURBAN LABORATORIES,INC.	\$513.50		
6581	03/24/2010	Open			Accounts Payable	SUBURBAN LIFE PUBLICATIONS	\$657.68		
6582	03/24/2010	Open			Accounts Payable	TANTOR MEDIA	\$83.98		

# Payment Register

From Payment Date: 3/19/2009 - To Payment Date: 3/24/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6583	03/24/2010	Open			Accounts Payable	TELE-TRON ACE HARDWARE	\$12.47		
6584	03/24/2010	Open			Accounts Payable	THE BANK OF NEW YORK	\$1,200.00		
6585	03/24/2010	Open			Accounts Payable	THE GALE GROUP	\$1,221.42		
6586	03/24/2010	Open			Accounts Payable	THE LIBRARY STORE	\$245.48		
6587	03/24/2010	Open			Accounts Payable	TINLEY PARK PUBLIC LIBRARY	\$25.00		
6588	03/24/2010	Open			Accounts Payable	TRYAD AUTOMOTIVE	\$2,064.40		
6589	03/24/2010	Open			Accounts Payable	U.S POSTMASTER	\$880.00		
6590	03/24/2010	Open			Accounts Payable	U.S. Cellular	\$201.51		
6591	03/24/2010	Open			Accounts Payable	U.S. Cellular	\$135.58		
6592	03/24/2010	Open			Accounts Payable	UNIQUE MANAGEMENT SERVICES,INC.	\$205.85		
6593	03/24/2010	Open			Accounts Payable	UNITED RADIO COMM,INC	\$401.88		
6594	03/24/2010	Open			Accounts Payable	Warehouse Direct	\$589.12		
6595	03/24/2010	Open			Accounts Payable	WASTE MANMAGEMENT ILLINOIS- METRO	\$332,376.03		
6596	03/24/2010	Open			Accounts Payable	WBC Industries, Inc.	\$115.03		
6597	03/24/2010	Open			Accounts Payable	WEST CENTRAL MUNICIPAL CONFERE	\$400.00		
6598	03/24/2010	Open			Accounts Payable	Worldwin Media	\$175.00		
6599	03/24/2010	Open			Accounts Payable	Zdzislaw Janek	\$41.32		
6600	03/24/2010	Open			Accounts Payable	ZEE MEDICAL, INC.	\$343.80		
Type Check Totals:					218 Transactions		\$1,773,094.75		

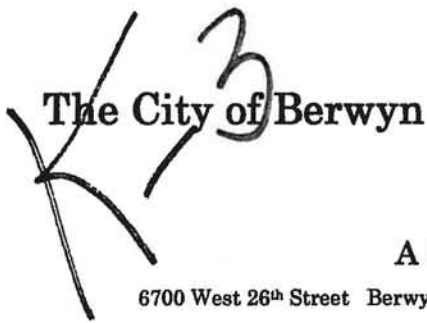
01 - General Cash Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	218	\$1,773,094.75	

# Payment Register

From Payment Date: 3/19/2009 - To Payment Date: 3/24/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Total	218	\$1,773,094.75	\$0.00	
					All	Status	Count	Transaction Amount	Reconciled Amount
					Open	218	\$1,773,094.75		
					Total	218	\$1,773,094.75	\$0.00	
<b>Grand Totals:</b>									
					Checks	Status	Count	Transaction Amount	Reconciled Amount
					Open	218	\$1,773,094.75		
					Total	218	\$1,773,094.75	\$0.00	
					All	Status	Count	Transaction Amount	Reconciled Amount
					Open	218	\$1,773,094.75		
					Total	218	\$1,773,094.75	\$0.00	



**Rafael Avila**  
7<sup>th</sup> Ward Alderman

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6407 Fax: (708) 788-2675  
www.berwyn-il.gov

March 19, 2010

Hon. Mayor Robert J. Lovero and  
Members of the Berwyn City Council  
6700 West 26<sup>th</sup> Street, City Hall  
Berwyn, IL 60402

**Re: Handicapped Sign Request: Request No. 654**  
**Virginia T. Sanchez – 1820 South Oak Park Avenue**

Ladies and Gentlemen:

Please be advised that I concur with the recommendation of Community Service Office Sergio R. Diaz #180 to approve Mrs. Virginia T. Sanchez's request for a Handicapped Parking space. I respectfully ask that **Virginia T. Sanchez** request be put on the City Council Consent Agenda for March 23, 2010 and for your concurrence as well.

Sincerely,

A handwritten signature in cursive script that reads 'Rafael Avila'. The signature is written in dark ink and is positioned above a horizontal line.

Rafael Avila  
Alderman 7<sup>th</sup> Ward

*Berwyn*  
*Police Department*

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

**TO: HONORABLE MAYOR ROBERT J. LOVERO AND  
MEMBERS OF THE BERWYN CITY COUNCIL**

**FROM: BERWYN POLICE DEPARTMENT  
LOCAL ORDINANCE DIVISION**

**DATE: MARCH 12, 2010**

**RE: HANDICAPPED SIGN FOR: VIRGINIA T. SANCHEZ #654**

**ATTACHED IS A REQUEST FOR A HANDICAPPED SIGN TO BE  
ERECTED IN THE CITY OF BERWYN PARKWAY IN FRONT OF:**

**1820 S OAK PARK**

**PLEASE REVIEW THE ATTACHED PAPERWORK AND ADVISE.**

**CC: ALDERMAN Rafael Avila**

# Berwyn Police Department

6401 West 31<sup>st</sup> Street  
Berwyn, Illinois 60402-0733  
Phone (708) 795-5600  
(Fax) 795-5627 Emergency 911

## Handicapped Parking Sign Request & Report

To: Mayor Robert J. Lovero  
And Members of City Council

From: Berwyn Police Department  
Community Service Division

Date: March 12, 2010

Application: 654

Name of Applicant: Virginia T. Sanchez

Address: 1820 S. Oakpark Ave Berwyn IL 60402

Telephone:

Nature of Disability:

CITY OF BERWYN  
CLERK'S OFFICE  
2010 MAR 12 P 12:24

Information	YES	NO	Information	YES	NO
Doctor's Note/ Affidavit:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Interviewed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Owner's Support Letter:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handicap Plates:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garage:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wheelchair:	-	
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Walker:	-	-
Off Street:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cane:	-	
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	-	
Meets Requirements:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Report Number: 10-02899		

Recommendation: APPROVE  DENY

Reporting Officer: S.Diaz#180

Comments:

Alderman: AVILA

Ward:

# Berwyn Police Department

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

Incident#: 10-02899

Berwyn Police Department

STATION COMPLAINT UCR 9041 (Applicant File)		DESCRIPTION Applicant File		INCIDENT # 10-02899
REPORT TYPE Incident Report	RELATED CAD # C10-011103	DOT #		HOW RECEIVED In Person
WHEN REPORTED 03/08/2010 14:29		LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1820 S OAK PARK AV BERWYN, IL 60402		
TIME OF OCCURRENCE 03/08/2010 14:29		STATUS CODE		STATUS DATE

INVOLVED ENTITIES						
NAME		DOB	AGE	ADDRESS		
Sanchez, Carmen				1820 S Oak Park AV Berwyn, IL 60402		
SEX	RACE	HGT	WGT	HAIR	EYES	PHONE
F	Hispanic, Latino					
UCR		TYPE			RELATED EVENT #	

NAME		DOB	AGE	ADDRESS		
Sanchez, Virginia				1820 S Oak Park AV Berwyn, IL 60402		
SEX	RACE	HGT	WGT	HAIR	EYES	PHONE
F	Hispanic, Latino					
UCR		TYPE			RELATED EVENT #	

INVOLVED VEHICLES					
VEH/PLATE #	STATE	TYPE	INVOLVEMENT	VIN #	
	IL	Sedan, 4-door			
YEAR	MAKE	MODEL	COLOR	COMMENTS	
1999	Toyota	Corolla	Red		

NARRATIVES				
<p>PRIMARY NARRATIVE</p> <p>In Summary:</p> <p>Virginia T. Sanchez resides at 1820 S. Oak Park Ave Berwyn, IL. 60402 suffers from which limits her mobility on a daily basis. Virginia is requesting for Handicapped signs to be placed in front of her residence due to limited parking availability. Virginia finds it extremely difficult to walk long distances when she must park far from home. Virginia lives with her daughter Carmen Sanchez who transports her to and from the doctor. There is a garage on the premises but is utilized by the tenants on the second floor. Carmen is the owner of the building.</p> <p>Virginia T. Sanchez meets the state requirements for being handicapped and meets the city requirements for being handicapped.</p> <p>For the above listed reasons this officer, feels that this application should be considered for approval at this time.</p>				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>REPORTING OFFICER DE LEON, CARLOS</td> <td>STAR # PE4</td> <td>REVIEWER</td> <td>STAR #</td> </tr> </table>	REPORTING OFFICER DE LEON, CARLOS	STAR # PE4	REVIEWER	STAR #
REPORTING OFFICER DE LEON, CARLOS	STAR # PE4	REVIEWER	STAR #	





# BERWYN POLICE DEPARTMENT



6401 West 31st Street  
Berwyn, Illinois 60402-0733  
Phone: (708) 795-5600  
Fax: (708) 795-5627 Emergency: 9-1-1

## HANDICAPPED PARKING INTERVIEW FORM

Applicant Name: VIRGINIA T. SANCHEZ

Applicant Address: 1820 S. OAK PARK AVE.

Applicant Phone #: \_\_\_\_\_

Applicant ID # 5 D.O.B. \_\_\_\_\_  
*IL ID CARD*

Vehicle Make: 99 TOYOTA COROLLA Vehicle Color: RED

License Plate #: \_\_\_\_\_ Handicapped Placard #: BC81292

DRIVER DL: \_\_\_\_\_  
Does Applicant Use: CARMEN SANCHEZ

Wheelchair  Walker  Cane  Oxygen

### Parking Availability:

Driveway NO Garage YES On Street YES Off Street NO

Notes: CARMEN SANCHEZ IS REQUESTING HANDICAPPED SIGNS FOR HER MOTHER VIRGINIA SANCHEZ. CARMEN STATES THAT VIRGINIA IS CARRIED THRU THE FRONT ENTRANCE WHEN SHE GOES TO HER DOCTOR APPOINTMENTS 4 TIMES A MONTH. THERE IS LIMITED ON STREET PARKING AND GARAGE IS UTILIZED BY HER TENANTS ON 2ND FL. CARMEN IS OWNER OF APPLICANT INTERVIEW BUILDING.

Date: <u>03/08/10</u>	Time: <u>1342</u>	Results: <u>APPROVED (RECOMMENDATION)</u>
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____

10-02899

Completion Date: 03/12/10

Application Number:

654

Logged in Book: 03/12/10

*K* *4*  
The City of Berwyn



John Wysocki  
Finance Director

A Century of Progress with Pride

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

To: City Council and Mayor Robert Lovero

From: John Wysocki

Date: March 19, 2010

Subject: Line of Credit Payment

With the recent receipt of the first installment of the 2009 property tax distributions from the County, our cash balances are currently at a level that will allow for a principal repayment on our revolving line of credit with Citizens Bank. Therefore, on March 17, 2009, I made a principal payment of \$500,000 reducing the outstanding balance by half to \$500,000. This will save the City \$937 per month in interest charges at the current interest rate.

It is likely that we may need to draw on the line of credit latter in the year, but I will, of course, seek council approval if that should become necessary. Please accept this communication as informational. Thank you.



# The Salvation Army

Founded in 1865 by William Booth

DOING THE MOST GOOD<sup>SM</sup>

Metropolitan Division

Shaw Clifton  
General

March 11, 2010

Barry C. Swanson  
Territorial Commander

David E. Grindle  
Lt. Colonel  
Divisional Commander

Mr. Thomas J. Pavlik  
City Clerk  
City of Berwyn  
6700 26th  
Berwyn, IL 60402

Dear Mr. Pavlik:

As you may know, much of The Salvation Army's funding comes from donations in our small boxes during Donut Day, and in our red kettles during the holiday season. Many of our more dedicated donors and volunteers come from your village. With your help, we would love to carry on our commitment to help support those in need in your community.

On behalf of The Salvation Army, I'd like to first thank you for all your continued support over the years. As our country struggles through a time of turbulent economic hardships, the poverty line thickens, increasing the need for social services. During these trying times, The Salvation Army commits to providing a ray of hope for the less fortunate year-around.

Donut Day and the Red Kettle Campaign are our two largest fundraisers. With your help, we would like to continue as the number one provider of direct social services in the state of Illinois. Therefore, as in previous years, The Salvation Army respectfully requests your permission to conduct the following fundraisers in your village:

#### **DONUT DAY**

**Friday and Saturday, June 4th and 5<sup>th</sup>, 2010**

#### **RED KETTLE CAMPAIGN**

**Friday, November 19<sup>th</sup>, 2010 through Sunday, December 26<sup>th</sup>, 2010**

Enclosed is a confirmation form to be filled out and returned to us by Friday April 2nd, 2010. Please be sure to keep a copy for your records.

For any additional information or questions, please contact Leslie Scott at (773) 205-3502, or email her at [leslie\\_scott@usc.salvationarmy.org](mailto:leslie_scott@usc.salvationarmy.org). We look forward hearing from you soon!

Sincerely,

Deborah Terrell  
Director of Corporate Relations  
The Salvation Army, Metropolitan Division



March 12, 2009

Mayor Robert Lovero  
6700 W. 26<sup>th</sup> Street  
Berwyn, IL 60402

City of Berwyn:

The American Cancer Society would first like to thank the City of Berwyn for continuing to support the Relay For Life of Berwyn/Cicero. Last year's event raised over \$75,000 for cancer research, education, advocacy, and patient services! We cannot thank you enough for your part in making this happen.

We have already started preparing for the 2010 event and fundraising has begun. We would like to request a "Tag Day" to be held on Saturday, April 17<sup>th</sup> 2010 from 9am-2pm in Berwyn. Relay For Life Teams would select intersections in Berwyn to collect donations. Team members would wear Relay For Life t-shirts so they could be easily identified as affiliated with the fundraiser. We would gladly provide the City of Berwyn with intersections we will be standing at, if needed.

If you have any questions or would like to request additional information, please contact me at 708-484-8542. Thank you for your consideration and thank you again for your support of the Relay For Life of Berwyn/Cicero!

Sincerely,

A handwritten signature in black ink that reads 'Jose Macias'.

Jose Macias  
Income Development Representative  
American Cancer Society  
7234 W Ogden Ave, Suite 3 South  
Riverside, IL 60546