



City of Berwyn City Council Meeting

MARCH 9, 2010

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



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

C-1

**ROBERT J. LOVERO
MAYOR**

**THOMAS J. PAVLIK
CITY CLERK**

**MINUTES
BERWYN CITY COUNCIL
FEBRUARY 23, 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 presented: Chapman, Boyajian, Paul, Skryd, Santoy, Polashek, Avila, Laureto.
2. The Pledge of Allegiance was recited and a moment of silence was observed for the Heady and Allison Gist family, Cicero fire victims and for the speedy recovery of Berwyn Deputy Fire Chief, Paul Gardner, who assisted at the fire and was injured. Also, for the safety of our men and women on the street and for our armed forces.
3. The Open Forum portion of the meeting was announced. The Mayor recognized Brian Dillon, 1916 Kenilworth, who expressed regrets for the resignation of Berwyn Police Chief Kushner, and congratulated the firefighters who were being promoted this evening and also questioned the travel of two aldermen to the Czech Republic and asked if city funds were being used for their travels. The Mayor responded that no city funds were used. Kate Walszak, 3533 Clinton also thanked Chief Kushner for his service to the City of Berwyn and would like the new chief to possess the same credentials as Kushner. Robin Scharpf, 6842 W. 30th Place also thanked Chief Kushner for his service to the community.
4. The minutes of the regular meeting of the Berwyn City Council and the Committee of the Whole of February 9, 2010 were submitted. Thereafter, Skryd made a motion, seconded by Avila, to concur and approve as submitted. The motion carried by a voice vote.
5. Chapman made a motion, seconded by Boyajian, to suspend the rules and bring forth items F-2 and J-1. The motion carried by a voice vote. Item F-2 is a communication from the Mayor regarding the appointment of Lieutenant Gregory DiMenna to the position of Deputy Fire Chief. Thereafter, Boyajian made a motion, seconded by Polashek, to concur in the appointment. The motion carried by a voice vote. Thereafter, the Clerk administered the Oath of Office.
6. The Berwyn Fire Chief submitted a communication regarding the promotion of Firefighter, John Diebold to the rank of Lieutenant and the hiring of

David Warta as Probationary Firefighter. Thereafter, Chapman made a motion, seconded by Laureto to concur and approve the appointment of Lieutenant Diebold as presented. The motion carried by a voice vote. Thereafter, the Clerk administered the Oath of Office to Lieutenant, John Diebold. Thereafter, Chapman made a motion, seconded by Skryd, to concur in the hiring of Probationary Firefighter, David Warta. The motion carried by a voice vote. Thereafter, the Clerk administered the Oath of Office to Probationary Firefighter, David Warta.

7. The Berwyn Development Corporation submitted a communication regarding Roosevelt Road Form Based Code Adoption along with an ordinance entitled:

AN ORDINANCE AMENDING THE ZONING CODE OF THE CITY OF BERWYN AND THE ZONING MAP OF THE CITY OF BERWYN TO CREATE THE ROOSEVELT ROAD OVERLAY DISTRICT FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS

Thereafter, Chapman made a motion, seconded by Laureto, 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.

8. The Mayor submitted a Proclamation honoring retired Berwyn Deputy Fire Chief James Zahrabosky for his 33 years of service to 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 voice vote

9. The City Clerk submitted a communication requesting the approval of closed Committee of the Whole minutes of December 21, 2009, January 12, and January 25, 2010, as amended, and January 26, 2010, as reviewed in the closed session of the Committee of the Whole on February 9, 2010. Thereafter, Avila made a motion, seconded by Skryd, to concur and approve as submitted. The motion carried by a voice vote.

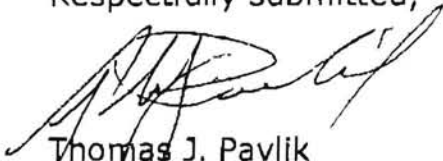
10. The City Clerk submitted an ordinance entitled:
AN ORDINANCE TO APPROVE THE EDITING AND INCLUSION OF CERTAIN ORDINANCES AND RESOLUTIONS AS PARTS OF THE VARIOUS COMPONENT CODES OF THE CODIFIED ORDINANCES; AND TO REPEAL ORDINANCES AND RESOLUTIONS IN CONFLICT THEREWITH

Thereafter, Skryd made a motion, seconded by Santoy, 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.

11. The Fire Chief submitted a communication regarding Engineer Paul Barry. Thereafter, Chapman made a motion, seconded by Avila, to concur and **deny** the request as discussed in the closed Committee of the Whole. The motion carried by a voice vote.
12. The City Attorney and the Traffic Engineer submitted a communication regarding Condominium Permit Parking at 6430-6436 18th Street along with an ordinance entitled:
AN ORDINANCE ESTABLISHING PERMIT PARKING AT CERTAIN LOCATIONS ALONG 18TH STREET AND AMENDING CHAPTER 484 OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN
Thereafter, Polashek made a motion, seconded by Boyajian, 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.
13. The Assistant to the City Administrator submitted a communication with the recommendation of changes to the Animal Ordinance 616.07. Thereafter, Paul made a motion, seconded by Skryd, to defer the matter for two (2) weeks. The motion carried by a voice vote.
14. The Director of Information Technology submitted a communication regarding the Potential Surplus Property/Five (5) Dell Servers. Thereafter, Chapman made a motion, seconded by Polashek, to refer to the Finance Director for review. The motion carried by a voice vote.
15. Consent Agenda K-1 through K-9 were submitted.
K-1-Budget Chairman, payroll for February 17, 2010, \$904,633.25
K-2-Finance Director, revised payroll for January 20, 2010, \$856,110.88
K-3-Budget Chairman, payables for February 23, 2010, \$2,318,217.82
K-4-Bojajian, handicap sign for D. Good, 3119 East Ave, **Approve**
K-5-Boyajian, handicap sign for R. Garcia, 3620 Harvey, **Approve**
K-6-Boyajian, handicap sign for L. Ruiz, 3027 Euclid, **Deny**
K-7-Paul, handicap sign for L. Roman, 2719 Oak Park Ave., **Approve**
K-8-Skryd, handicap sign for P. Wishecoby, 2446 Clarence, **Approve**
K-9-Laureto, handicap sign for L. Jefferies, 1314 Scoville, Approve
Thereafter, Avila made a motion, seconded by Skryd, to concur and approve by Omnibus Vote Designation. The motion carried by a voice vote.
16. Chapman announced a Budget Committee meeting, as previously called, for Wednesday, February 24, 2010 at 5:00 p.m.
17. Skryd announced an Administration Committee meeting, as previously called, for Wednesday, February 24, 2010 at 6:00 p.m.

18. There being no further business to come before the meeting, same was, after a motion by Laureto, seconded by Boyajian, to adjourn at the hour of 8:25 p.m. The motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik
City Clerk

COMMITTEE OF THE WHOLE
FEBRUARY 23, 2010

1. The Committee of the Whole was called to order by Mayor Lovero at 6:00 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Skryd, Avila, Laureto. Absent: Santoy, Polashek.
2. Avila made a motion, seconded by Boyajian, to excuse Aldermen Santoy and Polashek. The motion carried by a voice vote.
3. Cermak Road Capital Improvements Impact Projects-The Mayor introduced Anthony Griffin of the Berwyn Development Corporation and John Fitzgerald, of Novotny & Associates who reviewed the Cermak Road TIF, Streetscape, and Highway Improvements and the cost estimates. The Improvements were broken down into criterions which are as follows:
 - 1-Safety and Liability
 - 2-Maintenance
 - 3-General Improvements

Griffin stated that there is not enough funds in the TIF to do all the projects and is asking for the City Council to prioritize the list. John Fitzgerald continued to review same.

Alderman Polashek present at 6:20 p.m.

Item #1-Safety and Liability Improvements would include:

- Brick Paver Improvements
- Concrete Improvements
- Tree Improvements
- Street Lighting Improvements
- Tree Improvement which include signage and pavements stripping
- Block Planter Boxes
- Benches to be Removed and Replaced and lighting and security improvements

Item # 2-Maintenance includes:

- Pavement Resurfacing
- Storm Structure Cleaning, which include repaving and resurfacing of the Vacin Fairway
- Striping, this would entail re striping the Vacin Fairway
- Signage Improvements for the Vacin Fairway

Item # 3 -General Improvements includes:

- Streetscape Improvement, which would entail re-powder coating some existing benches that are in place

- Repainting some of the benches and configuring the layout of some of the benches on Cermak Road
- Newspaper corrals, painting existing bike racks
- Repairing numerous garbage cans on Cermak Road

Item #2 under General Improvements would include:

- Re-powder or repaint street light poles, and street lighting control boxes that are either missing or damaged.
- Lighting Improvement with an alternative option, which would include new lighting along Cermak Road, but Mr. Fitzgerald stated that this would take approximately 15 months to get approval from IDOT

Item # 4-Berwyn Gardens Park

Item #5-Pavement Improvement, right in and right out of the Vacin Fairway entrances to slow traffic and to prevent from being used as a thoroughfare

Item #6-Landscape Improvements for Vacin Fairway

Item #7-Landscape Improvements which may include installing landscaping at the entrances, bump outs may be added in the middle of each one of the Vacin Fairway areas to improve overall aesthetics

Item #8-Lighting and security, which would include security cameras and call boxes to improve public safety in the Vacin Fairway

Fitzgerald reviewed the cost estimates

- Safety and Liability- approximate cost 2,799,510
- Maintenance-estimated cost is \$666,750
- General improvements-approximate cost \$762,615

Totalling \$4,288,875.00

The Mayor asked for a consensus on each matter and category

- **Item #1 Safety and Liability**-Council was in favor 7-0 with no objections
- **Item #3-General Improvements**-The Mayor stated that this is where the line needs to be drawn. Avila stated that he would like to see **Item #4**, Berwyn Gardens included. Griffin stated that he re ran the income numbers for the TIF and that it may be closer to \$4.5 million available, stating that there is a gap of about \$1.4 million that would be needed to do all projects.

Alderman Santoy present at 6:35 p.m.

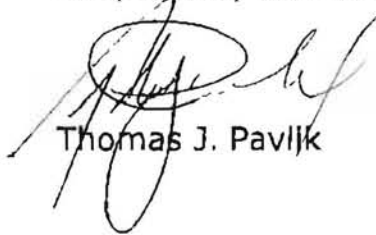
Griffin noted that we may have additional funding from the Super block closing and parcel assemblage on Cermak Road

After discussion, the remaining members of the Council did not agree with Avila to move Item # 4 up on the improvement list. Alderman Paul

stated that she would like **Item #8**-Lighting and Security Improvements moved to the Safety and Liability and Install the security cameras, Alderman Polashek agreed. The Mayor suggested to do a safety study on the Vacin Fairway first. The Mayor asked Nicole Campbell, Traffic Engineer of the traffic and safety study could be done in house, she stated, yes. The Mayor stated that there was sufficient input to get started on these projects and that the Traffic Engineer will begin to conduct the safety study.

4. Boyajian made a motion, seconded by Skryd, to close the Committee of the Whole for personnel, pending litigation and land acquisition at 6:55 p.m. The motion carried by a voice vote.
5. Skryd made a motion, seconded by Avila, to reopen the Committee of the Whole at 7:55 p.m. The motion carried by a voice vote.
6. Boyajian made a motion, seconded by Skryd, to adjourn the Committee of the Whole at 7:55 p.m. The motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik



D. Bid Openings Tabulations



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



March 4, 2010

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

Re: TIF application – Usa Equilibrium – 6306 W. Cermak Rd.

Dear Mayor and City Council,

The applicant is requesting TIF funds for signage at her commercial space. The TIF scope of work includes awning, signage and lighting. The applicant submitted a Tier I TIF application. To this extent, the applicant is requesting TIF funds for the work at this location in order to fill in the needed gap. Total project costs are expected to be \$3,200.

The application meets the procedural requirements of the Berwyn TIF application which was reviewed by BDC staff and then processed for consideration. A 5-year revenue forecast shows that the business plan would produce an estimated \$43,682 in tax revenue. Her storefront is assessed within a larger commercial structure; therefore, the revenue forecast estimates property tax on an average square foot basis. Sale's tax forecast is generated specifically for the specific storefront.

The Berwyn Development Corporation's (BDC) Board of Directors and the Cermak/Roosevelt Road TIF committee have both agreed to recommend approval of the below specified TIF monies regarding Usa Equilibrium's project costs.

Berwyn Main Street has worked extensively with the applicant and provided the preliminary rendering of the signage and awning from the Illinois Historic Preservation Agency.

Based on this information, the City Council is being asked to approve TIF monies to pay only the eligible costs associated with this project up to a maximum of \$3,000. As part of our process, BDC staff will validate work performed and eligibility prior to any payments. Furthermore, the BDC will



ensure the applicant will not receive any TIF monies prior to obtaining proper City permits.

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

Respectfully submitted for you consideration,

A handwritten signature in black ink, appearing to read "A. Griffin", written over a horizontal line.

Anthony W. Griffin



Realza tu Belleza

Enhances your Beauty

708-484-0268

6306



March 4, 2010

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

Re: TIF application – Autre Monde, 6727 W. Roosevelt Rd.

Dear Mayor and City Council,

Applicants are requesting TIF funds to purchase and open a new restaurant within a vacant building on Roosevelt Road. The concept will have a “green” focus, specializing in local and organic fare. They also intend to serve alcohol including artisanal wines and craft brews. The TIF scope of work includes, but not limited to, building purchase, concrete, plumbing, electrical, HVAC, carpentry, insulation, signage, façade, glass, fence, tile, and roof, which will all lead to a new business opening in Berwyn. The applicant submitted a Tier II TIF application. To this extent, the applicant is requesting TIF funds for redevelopment work at this location in order to fill in the needed gap. Total project costs are expected to be \$502,000.

The application meets the procedural requirements of the Berwyn TIF application which was reviewed by BDC staff and then processed for consideration. A 5-year revenue forecast shows that the business plan would produce \$178,299 in tax revenue.


The Berwyn Development Corporation’s (BDC) Board of Directors and the Cermak/Roosevelt Road TIF committee have both agreed to recommend approval of the below specified TIF monies regarding Autre Monde’s TIF eligible project costs.

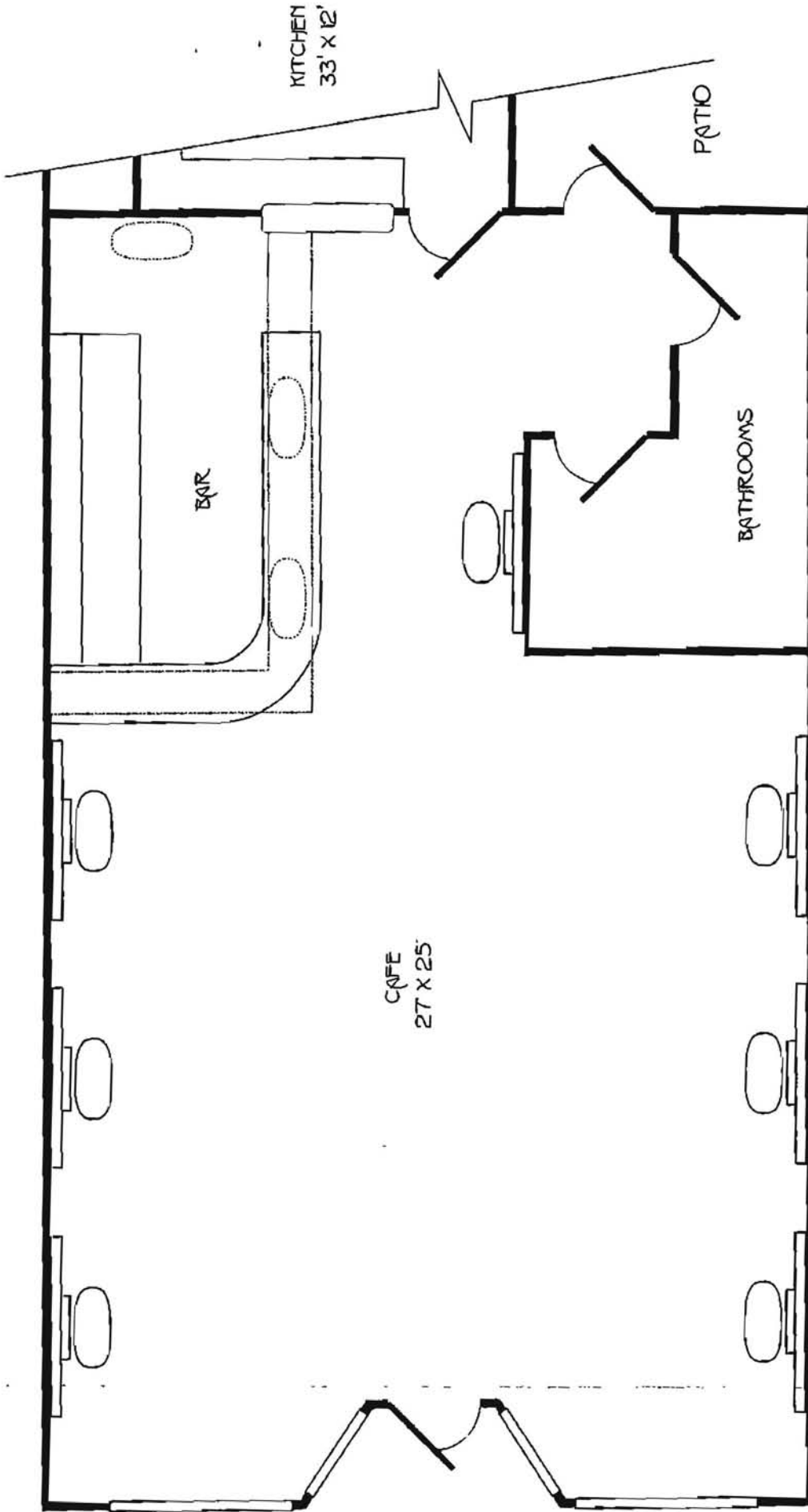
Based on this information, the City Council is being asked to approve TIF monies to pay only the eligible costs associated with this project up to a maximum of \$125,000. As part of our process, BDC staff will validate work performed and eligibility prior to any payments. Furthermore, the BDC will ensure the applicant will not receive any TIF monies prior to obtaining proper City permits.



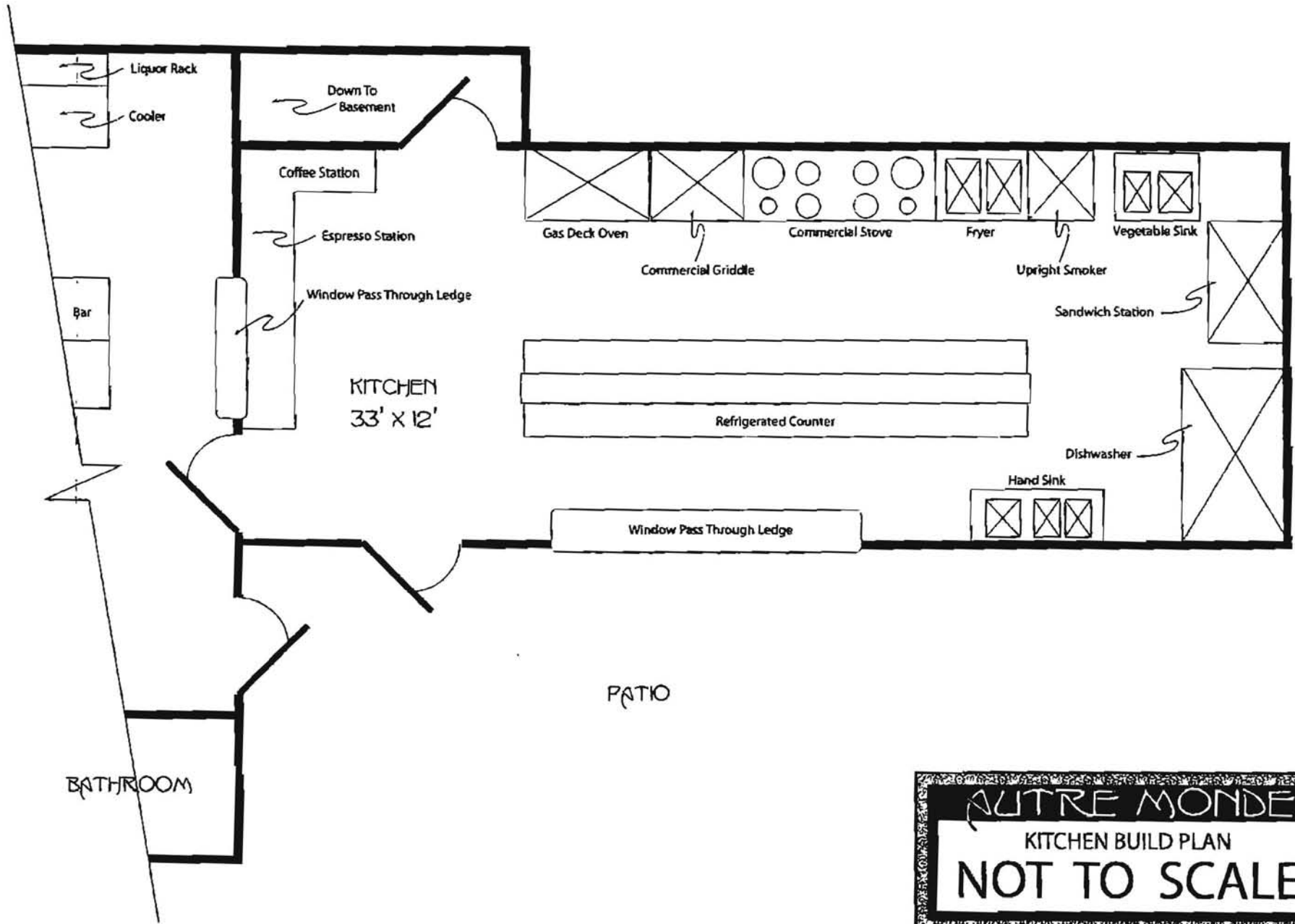
With the consent of City Council, Autre Monde can commence work on their project and contribute to the revitalization efforts taking place on Roosevelt Road.

Respectfully submitted for you consideration,


Anthony W. Griffin



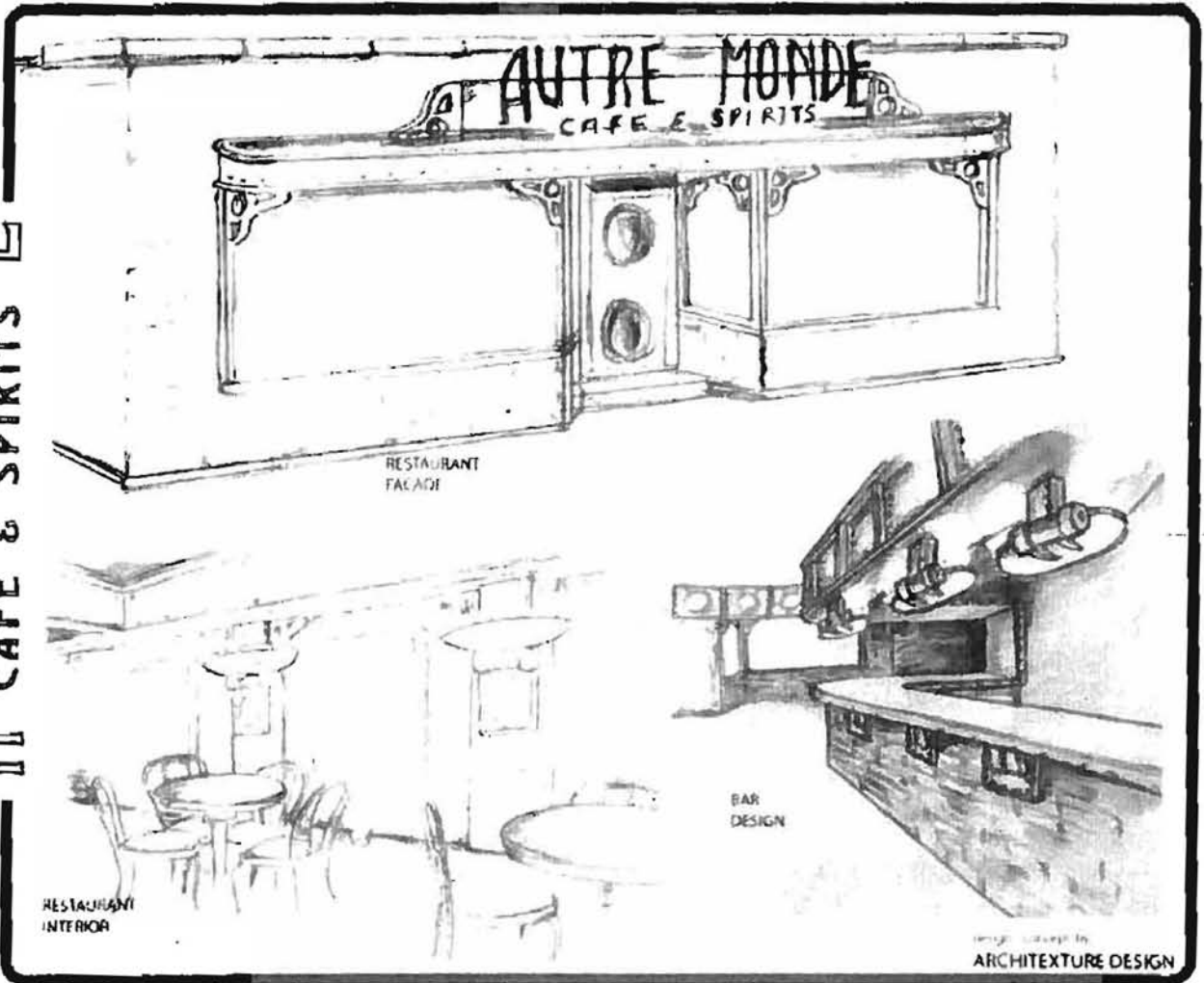
AUTRE MONDE
CAFE BUILD PLAN
NOT TO SCALE



AUTRE MONDE
 KITCHEN BUILD PLAN
NOT TO SCALE v.1

RENDERINGS: INTERIOR/EXTERIOR

AUTRE MONDE
CAFE & SPIRITS





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



A Century of Progress with Pride

Proclamation

WHEREAS, after serving the citizens of Berwyn since his appointment on January 24, 2006, Chief William Kushner has resigned his position with the Berwyn Police Department effective March 6, 2010; and

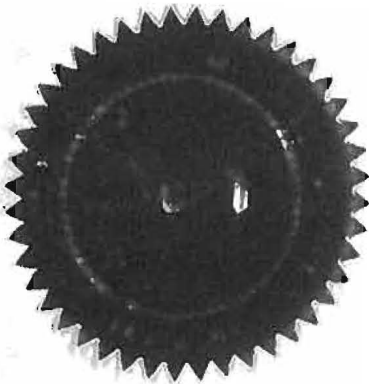
WHEREAS, during his tenure, Chief Kushner has garnered the respect of the citizens of Berwyn by serving with professionalism and an obvious dedication to the job and community; and

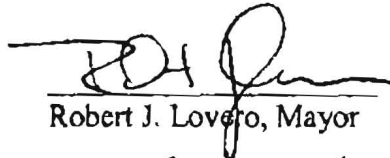
WHEREAS, Chief Kushner was instrumental in forming the Near West Suburban Gang Force (W.E.D.G.E) which has brought together public safety leaders from surrounding communities and created a combined effort to fight crime; and

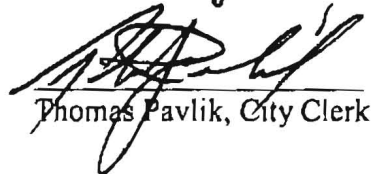
WHEREAS, Chief Kushner's endless list of resources has been instrumental in fostering positive relationships with all jurisdictions involved in the public safety sector.

NOW, THEREFORE, BE IT RESOLVED that I, **Robert J. Lovero, Mayor of Berwyn**, proclaim March 9, 2010 as **William Kushner Day** in Berwyn and together with the citizens of Berwyn thank Chief Kushner for his dedication and loyalty to our community and wish him best wishes in his future endeavors.

Entered upon the records of the City of Berwyn this 9th day of March, 2010.




Robert J. Lovero, Mayor


Thomas Pavlik, City Clerk



THE CITY OF BERWYN



Robert J. Lovero
Mayor

A Century of Progress with Pride

March 4, 2010

Members of City Council

Re: Chief William Kushner's Buy Back

Council Members:

Please find attached a request from Chief William Kushner pertaining to his request for a buy back. While I have no problem with the vacation and accrued sick time request, I can not unilaterally agree to the accrued compensatory time. Please be advised that the police chief position is not part of the collective bargaining unit, nor has any police administration verified this request as indicated in the letter. Upon my conversation with Chief Kushner he has indicated that he has documented all compensatory time on his private calendars, since former Mayor Michael O'Connor asked him not to put it on his time sheets.

Regarding compensation time, please also be aware that I have not been able to verify any written agreement or policy which allows the payment at this time. Chief Kushner has disclosed that he had a "verbal agreement" with former Mayor Michael O'Connor that he would be paid for compensatory time. While the previous Mayor condemned past administrations for providing this type of compensation, I have no reason to not believe Chief Kushner. In fact, while searching files for a written agreement, I did locate the attached e-mail from Chief Kushner to Mayor O'Connor who then forwarded it to former Director of Human Resources, Pat Segal. This document was placed in Chief Kushner's personnel file with no statement of confirmation of an agreement pertaining to compensation time. The e-mail, sent after the mayoral election and prior to the installation of this administration, seems to reflect Chief Kushner's understanding that an oral agreement was in place.

While I do not believe that a precedent should be set, nor do I agree that compensatory time is warranted, in light of our fiscal condition and this administration's stance in eliminating waste, I do believe in honoring an agreement. I cannot say that Chief Kushner is undeserving and firmly believe that he relied on the word of former Mayor Michael O'Connor. Instead of upholding his word and buying him out yearly, Chief Kushner was allowed to accumulate this time over a four year period. It is now up to this Council to determine if this payment should be made. Please understand that, while I have been "thrown under the bus", so to speak, over the Chief's resignation, I believe strongly in

THE CITY OF BERWYN



Robert J. Lovero
Mayor

A Century of Progress with Pride

upholding an agreement. I, therefore, am asking this Council to approve the payment to William Kushner, as per the attached request.

As a side note, the resignation of Chief Kushner came as no surprise to me. Chief Kushner had mentioned that over the last several months, he had begun applying at various municipalities. Therefore, I found it necessary to ensure that the police department and citizens would not be left without this key leadership. In order to fill the position in a timely manner, I have assembled a committee to interview applicants for the position of Chief of Police. I know that we will choose someone who will provide our City with positive leadership and a commitment to make Berwyn a safer and more prosperous community.

Respectfully,

Robert J. Lovero
Mayor
City of Berwyn

Pat A. Segel

To: Mayor O'Connor
Subject: RE: Accumulated time

From: Mayor O'Connor
Sent: Tuesday, April 28, 2009 7:44 PM
To: Pat A. Segel
Subject: FW: Accumulated time

From: William R. Kushner
Sent: Tuesday, April 28, 2009 7:17 PM
To: Mayor O'Connor
Subject: Accumulated time

I'm not certain if this matters for anything; I have tracked my hours worked, and currently have 561 hours of uncompensated overtime. Also, I have the 3 weeks vacation unused for 2009 so far. Should something be placed in my personnel file?

William R. Kushner
Chief of Police
Berwyn Police Department
6401 West 31st Street
Berwyn IL, 60402

4/29/2009



We Serve and Protect

BERWYN POLICE DEPARTMENT



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

February 23, 2010

Brian Pabst
City Administrator
6700 W. 26th Street
Berwyn, IL 60402

RE: Buy Back

Dear Mr. Pabst:

As you are aware, my resignation from the Berwyn Police Department will be effective March 6, 2010. Under the terms of the current Collective Bargaining Agreement, I am requesting the following Buy Back. The amounts have been verified by the Police Administration.

2010 Vacation Time 15 Days x 8 Hours = 120 hours @ 53.82 per hour = \$6,458.40

Please charge these expenditures to the 2010 Budget Payroll Account #100-20-5000-01.

Accrued Sick Time 40 Days x 8 Hours = 320 hrs @ 53.82 per hour = \$17,222.40.

Accrued Compensatory Time: 573.5 hours @ 53.82 per hour = \$30,865.77.

Please charge these expenditures to the 2010 Budget Police Buy Back Acct. #100-20-5030.

Respectfully,

William R. Kushner
Chief of Police

Cc: Mayor Robert J. Lovero
Finance Director John Wysocki



Robert J. Lovero
Mayor

A Century of Progress with Pride

March 4, 2010

Members of City Council

Re: 911 Board Appointment

Council Members:

I am seeking to appoint Deputy Chief Paul Gardner to the Emergency Telephone Systems 911 Board, to fill the opening left by the retirement of James Zahrobsky. DC Gardner has been directly involved with the Computer aided dispatch program and the integration of the Firehouse software program. DC Gardner will serve the remainder of the term which expires November 27, 2010.

I would ask that City Council concur in my recommendation of Deputy Chief Paul Gardner and approve the appointment.

Respectfully,

Robert J. Lovero
Mayor
City of Berwyn



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



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

Robert J. Lovero
Mayor



Michele D. Skryd
Alderman 4th Ward

A Century of Progress with Pride

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

March 5, 2010

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

RE: Chapter 859: Newspaper Vending Machines

Ladies and Gentlemen:

The unsightly abundance of public dispenser is disturbing. There are too many of these units bunched all over the city. In front of the Berwyn Post Office alone there are a total of 13. There are dispensers for Auto Trader Latino.com, The Employment Source, Jobs, Home and Farms, Illinois Auto and RV, Homes and Land Magazine, and The Real Estate Book. The length states they should not take up a space longer than eight feet, in this area and many other locations of these boxes this length is exceeded. These boxes are not coin operated; therefore they are not vending machines.

859.01 Definitions

Newspaper vending machine. Any self-service coin-operated box, container, storage unit or other dispenser designed, intended, used, placed, installed or maintained for the display and safe distribution of newspapers, periodicals or other publications.

It would be my recommendation to amend this ordinance by deleting the words – periodicals and other publications.

Once the amendment is approved the collectors office should direct a letter to the companies of the non-compliance boxes for removal with a deadline for such and a fee to be assessed if the city is forced to have them removed.

It would also be my recommendation to refer 801.13 (YY) number (2) to the Business License and Taxation Committee for review.

Respectfully,

Michele D. Skryd

Michele D. Skryd
Alderman 4th Ward

CHAPTER 859: NEWSPAPER VENDING MACHINES

Section

- 859.01 Definitions
- 859.02 Permit required; notification of City Collector regarding installation, relocation or removal of machines
- 859.03 Permit application
- 859.04 Conditions for permit acceptance; fee; duration
- 859.05 Standards for maintenance and installation of machines on sidewalks or parkways
- 859.06 Location and placement of machines on public rights-of-way
- 859.99 Penalty

Cross-reference:

Business regulation certificates, see Ch. 802

Coin-operated amusement devices, see Ch. 827

Coin-operated food and beverage vending machines, see Ch. 828

Licenses and fees generally, see Ch. 801

Newsstands, see Ch. 858

§ 859.01 DEFINITIONS.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

DISTRIBUTOR. The person responsible for placing and maintaining a newspaper vending machine in a public right-of-way.

NEWSPAPER VENDING MACHINE. Any self-service or coin-operated box, container, storage unit or other dispenser designed, intended, used, placed, installed or maintained for the display and sale or distribution of newspapers, periodicals or other publications.

PARKWAY. The area between the sidewalk and the curb of any street, and where there is no sidewalk, that area between the edge of the roadway and the property line adjacent thereto. The term ***PARKWAY*** shall also include any area within a roadway which is not open to vehicular travel.

ROADWAY. The portion of a street improved, designed or ordinarily used for vehicular travel.

SIDEWALK. Any surface provided for the exclusive use of pedestrians.

STREET. All that area dedicated to public use for public street purposes and shall include but not be limited to roadways, parkways, alleys and sidewalks.

(Ord. 94-25, passed 6-28-1994)

§ 859.02 PERMIT REQUIRED; NOTIFICATION OF CITY COLLECTOR REGARDING INSTALLATION, RELOCATION OR REMOVAL OF MACHINES.

No person shall erect, place, maintain or operate, on any public street or sidewalk, or in any other public way or place, in the city, any newspaper vending machine without first having obtained a permit therefor from the City Collector and without first providing the City Collector, in writing, with the exact location of the machine. One permit may be issued to include any number of newspaper vending machines, and the permit shall be signed by the applicant. Distributors must notify the City Collector within three business days of the installation, relocation or removal of any newspaper vending machine and the exact locations of all the machines then currently located in the city.

(Ord. 94-25, passed 6-28-1994)

§ 859.03 PERMIT APPLICATION.

Application for a permit shall be made, in writing, to the City Collector upon a form as shall be provided by him or her, and shall contain the name and address of the applicant and the specific locations of all existing and proposed newspaper vending machines, and the application shall be signed by the applicant.

(Ord. 94-25, passed 6-28-1994)

§ 859.04 CONDITIONS FOR PERMIT ACCEPTANCE; FEE; DURATION.

(A) As an express condition for the acceptance of a permit, the permittee shall agree to indemnify and save harmless the city and its officers, directors and employees against any loss, liability or damage, including expenses and costs for bodily or personal injury and for property damage, sustained by any person as a result of the installation, use or maintenance of a newspaper vending machine within the city.

(B) Permits shall be issued, and previously issued permits shall be amended, to provide for the installation of a newspaper vending machine without prior inspection of the location, but the newspaper vending machine, and the installation, use or maintenance thereof, shall be conditioned upon observance of the provisions of these Codified Ordinances and reasonable rules and regulations as may be established by the Director of Public Works. Permits shall be issued within two business days after the application has been filed. An annual permit fee as provided in § 801.13 is required.

(C) The permits shall be valid for one year and shall be renewable pursuant to the procedure for original applications and upon payment of the permit fee provided in § 801.13.

(Ord. 94-25, passed 6-28-1994)

§ 859.05 STANDARDS FOR MAINTENANCE AND INSTALLATION OF MACHINES ON

SIDEWALKS OR PARKWAYS.

Any newspaper vending machine which, in whole or in part, rests upon, in or over any public sidewalk or parkway, shall comply with the following standards.

(A) No person shall place, install or maintain a newspaper vending machine on a public way if the newspaper vending machine exceeds 26 inches in width, 26 inches in depth or 50 inches in height, provided, however, that a coin slot not exceeding ten inches in width, ten inches in depth or 25 inches in height, may be attached to the top of the newspaper vending machine, as long as the combined height of the newspaper vending machine and coin slot does not exceed 65 inches.

(B) Each newspaper vending machine shall be equipped with a coin-return mechanism to permit a person using the machine to secure an immediate refund in the event that he or she is unable to receive the publication paid for. The coin-return mechanism shall be maintained in good working order.

(C) Each newspaper vending machine shall have affixed to it, in a readily visible place so as to be seen by anyone using the newspaper vending machine, and in letters and numbers no less than one-half inch in height, a notice setting forth the name and address of the distributor and the telephone number of a working telephone service to call to report a malfunction, to secure a refund in the event of a malfunction of the coin-return mechanism or to issue citations for any violation of this chapter.

(D) Each newspaper vending machine shall be maintained in a neat and clean condition and in good repair at all times. Specifically, but without limiting the generality of the foregoing, each newspaper vending machine shall be serviced and maintained so that:

- (1) It is reasonably free of dirt and grease;
- (2) It is reasonably free of chipped, faded, peeling and cracked paint in the visible painted areas thereof;
- (3) It is reasonably free of rust and corrosion in the visible unpainted metal areas thereon;
- (4) The clear plastic or glass parts thereof, if any, through which the publications therein are viewed, are unbroken and reasonably free of cracks, dents, blemishes and discoloration;
- (5) The paper or cardboard parts or inserts thereof are reasonably free of tears, peeling or fading; and
- (6) The structural parts thereof are not broken or unduly misshapen.

(Ord. 94-25, passed 6-28-1994)

§ 859.06 LOCATION AND PLACEMENT OF MACHINES ON PUBLIC RIGHTS-OF-WAY.

Any newspaper vending machine which rests in whole or in part upon or on any portion of a public right-of-way, or which projects onto, into or over any part of a public right-of-way, shall be located and placed in accordance with the following provisions.

(A) No newspaper vending machine shall be used or maintained which projects onto, into or over any part of the roadway of any public street, or which rests wholly or partly along or over any portion of the roadway of any public street.

(B) No newspaper vending machine shall be permitted to rest upon, in or over any public sidewalk or parkway, when the installation, use or maintenance of the machine endangers the safety of persons or property; when the site or

ocation of the machine is used for public utility purposes, public transportation purposes or other governmental uses; or when the machine unreasonably interferes with or impedes the flow of pedestrian or vehicular traffic, including any illegally parked or stopped vehicle, the ingress into or egress from any residence or place of business, or the use of poles, posts, traffic signs or signals, hydrants, mailboxes or other objects permitted at or near the location.

(C) No newspaper vending machine shall be chained, bolted or otherwise attached to any fixture located in the public right-of-way, except to other newspaper vending machines.

(D) Newspaper vending machines may be placed next to each other, provided that no group of newspaper vending machines shall extend for a distance of more than eight feet along a curb, and a space of not less than three feet shall separate each group of newspaper vending machines.

(E) (1) No newspaper vending machine shall be placed, installed, used or maintained:

(a) Within three feet of any marked crosswalk;

(b) Within three feet of any fire hydrant, fire call box, police call box or other emergency facility;

(c) At any location whereby the clear space for the passageway of pedestrians is reduced to less than four feet;

(d) On any public area improved with a lawn, flowers, shrubs, trees or other landscaping;

(e) Within 100 feet of any other newspaper vending machine on the same side of the street in the same block containing the same issue or edition of the same publication; and

(f) Within four feet of the nearest curb or roadway.

(2) The provisions provided in this division hereof shall not apply if compliance with the provisions would prohibit the placement of newspaper vending machines for a distance of 150 feet on the same side of the street on the same block.

(Ord. 94-25, passed 6-28-1994)

§ 859.99 PENALTY.

Whoever violates any provision of this chapter shall be fined not less than \$50 nor more than \$200 for each offense. Each day that the violation occurs, and each violation involving different newspaper vending machines, shall constitute a separate offense.

(Ord. 94-25, passed 6-28-1994)

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(XX) *Music stores.* The annual license fee is \$50, plus one-half of the applicable business regulation certificate fee, as set forth in Chapter 802.

(YY) *Newspaper and magazine sales and newspaper vending machines.*

(1) The annual license fee for persons dealing in newspapers and magazines is as follows:

<i>Business</i>	<i>Fee</i>
Newsstands	\$25

(2) The annual permit fee for the installation of newspaper vending machines is \$100.

(ZZ) *Nursing homes.* The annual license fee is \$250, plus \$2 per bed.

(AAA) *Peddlers and solicitors.* The annual license fee is \$75.

(BBB) *Pet shops.* The annual license fee is \$50, plus one-half of the applicable business regulation certificate fee, as set forth in Chapter 802.

(CCC) *Photoelectric (coin-operated) amusement devices.* The annual license fee is \$25 per device.

(DDD) *Photographers; photographic supply stores.* The annual license fee is \$50, plus one-half of the applicable business regulation certificate fee, as set forth in Chapter 802.

(EEE) *Printing establishments.* The annual license fee is \$50, plus one-half of the applicable business regulation certificate fee, as set forth in Chapter 802.

(FFF) *Scavengers and refuse removal.* The license fee is \$300 per year, \$150 for the last six months of a year or \$35 per month for the last three months of a year.

(GGG) *Shoe stores.* The annual license fee is \$50, plus one-half of the applicable business regulation certificate fee, as set forth in Chapter 802.

(HHH) *Sporting goods stores.* The annual license fee is \$50, plus one-half of the applicable business regulation certificate fee, as set forth in Chapter 802.

(III) *Stationery and book stores.* The annual license fee is \$50, plus one-half of the applicable business regulation certificate fee, as set forth in Chapter 802.

(JJJ) *Table water dealers.* The annual license fee is \$50, plus an additional \$5 for each employee over one.

(KKK) *Taxicab drivers.* The annual license fee is \$10.

ILJ
Robert J. Lovero
Mayor



Michele D. Skryd
Alderman 4th Ward

A Century of Progress with Pride

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www.berwyn-il.gov

March 5, 2010

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

RE: 2200 Block of East Avenue

Ladies and Gentlemen:

The 2200 block of East Avenue is a posted resident permit parking only block. St. Odilo church is located at 23rd and East Avenue. There is only one sign on the 2200 block that signifies the parking restriction. Many of the parishioners while attending Mass have received parking violations due to the location of the signage.

It would be my recommendation to post additional signs on both the east and west sides of the 2200 block and refer to the traffic engineer for proper placement.

Respectfully,

Michele D. Skryd

Michele D. Skryd
Alderman 4th Ward

The City of Berwyn



Rafael Avila
7th Ward Alderman

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March 5, 2010

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

Re: Modifications to AztecAmerica Bank:

Ladies and Gentlemen:

Please be advised that Carlos X. Montoya, President and CEO of AztecAmerica Bank, has submitted revised plans for the proposed modifications to his facility. The plans include construction of a two lane drive through on the west side of the bank, new lighting, new signage on three sides of his building, and some new landscaping to beautify the exterior of the facility.

Traffic engineer Nicole Campbell, Building Director Chuck Lazzara and I met with Mr. Montoya's staff, to review the proposed revisions. All of the traffic flow and construction issues were discussed and addressed to everyone's satisfaction.

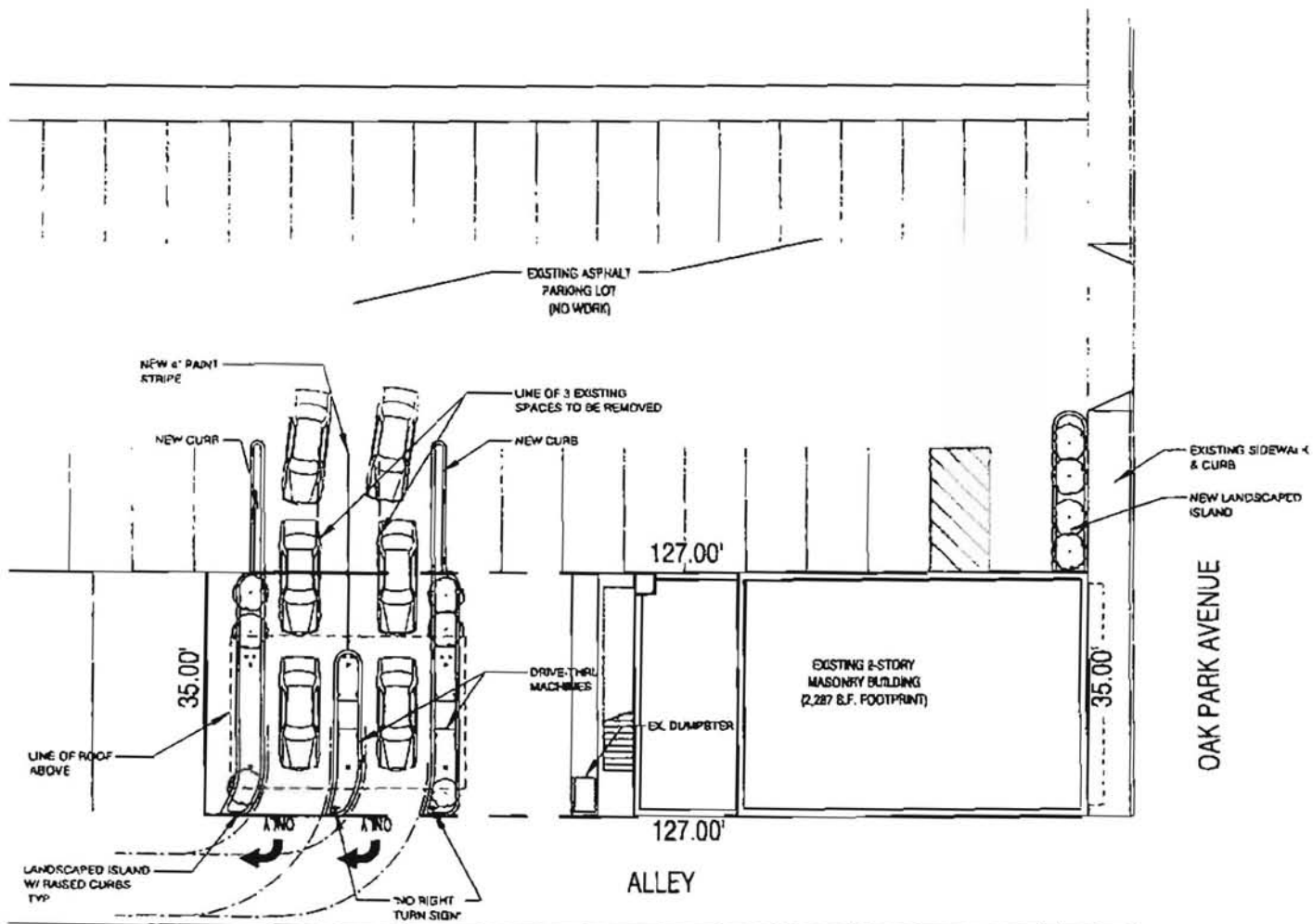
In order to construct the drive through, they will have to eliminate their six parking spaces currently used by the bank employees. This means that the bank will have to purchase, from the City, parking passes so that their employees may park on the vacin fairway. This will produce additional revenue for the City.

After review of the changes and since Mr. Montoya has closed the Riverside location consequently making the Berwyn location their headquarters, I am authorizing this work.

Therefore, I respectfully ask that the request for the modifications to the Aztec America Bank be put on the City Council Agenda for March 9, 2010 meeting and for your concurrence as well.

Sincerely,

Rafael Avila
Alderman 7th Ward



SITE PLAN

SCALE 1/8" = 1'-0"



Wallin & Gomez
 ARCHITECTS
 711 South Dearborn Street, Suite 806
 Chicago, Illinois 60605-1827
 P: 312-427-4702 • F: 312-427-0611
 E: admin@wagand.com

AZTEC AMERICA BANK

2134-36 S. OAK PARK AVE
 BERWYN, ILL. 60402

DATE: 11/11/11
 SITE PLAN

SK2

~~The City of Berwyn~~



Rafael Avila
7th Ward Alderman

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March 5, 2010

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

Re: Schedule of Street Cleaning for 16th Street:

Ladies and Gentlemen:

Please be advised that I have received numerous complaints about the tremendous amount of debris along the parkway and street from Harlem to Oak Park on 16th Street. Upon my investigation, I noticed that currently there are no signs listing the schedule of street sweeping for 16th Street. I discovered that from Harlem Avenue to Lombard Street the process of street sweeping is to sweep when possible and only where there are no parked vehicles. This is the main reason why there is a lot of trash on this street.

Therefore, I respectfully ask that Public Works is instructed to place 16th Street from Harlem Avenue to Lombard Street on a regular "Street Cleaning" schedule and that the appropriate signs are order and erected in order to facilitate the street sweeping.

I ask that this request be put on the City Council Agenda for March 9, 2010 meeting and for your concurrence as well.

Sincerely,

Rafael Avila
Alderman 7th Ward

I-5
The City of Berwyn



Nora Laureto
8th Ward Alderman

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March 4, 2010

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

Dear Mayor and Member of the City Council:

The Building Zoning and Planning Committee met on February 22, 2010. Those in attendance were Aldermen Chapman, Santoy and Laureto along with Mr. Doug Walega. The meeting was called to order at 6:10 p.m. Discussion was held concerning the referral to the committee to discuss an issue regarding dormer addition to homes. Clarification was needed concerning the measurement of dormer additions. Currently, as per the Building Department, original front and rear windows which are part of the attic area are included in the 400 square feet measurement. It was the opinion of Building Director Chuck Lazarra that this area is minimal and not "livable space". Therefore he did not feel that these small areas should be included in the 400 square foot measurement for dormer additions. Discussion was held by the committee and agreed with the opinion of the Building Director. The meeting was adjourned at 6:25 p.m. Since this ordinance is in the local building code we do not have to have a public hearing with regards to this issue. Therefore it would be my motion to refer this communication to the legal department for amendment of the ordinance to state that original front and rear window attic areas will not be included in the 400 square feet allowed for dormer additions.

Sincerely,

Nora Laureto
Alderman 8th Ward
City of Berwyn

The City of Berwyn



Robert J. Lovero
Mayor

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www.berwyn-il.gov

Nora Laureto
8th Ward Alderman

Date: February 22, 2010

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

Ladies and Gentlemen:

A meeting of the Building /Zoning/Planning Commission Hearing was held
On February 22, 2010 at 6:10 p.m.

Those in attendance were Alderman Laureto (Chair), (Members) Aldermen Chapman
and Santoy. Also, Doug Walega, resident

The matter discussed was referral item# 13 dated January 12, 2010 in regards to:
Change to Chapter #14 regarding Dormers. After discussion and input from the Building Director,
Chuck Lazzara via e-mail

It is the recommendation of the committee that the existing front and rear dormers square footage is
minimal and not living space. Therefore, the ordinance should be amended to read that a 400 square
foot dormer may be built in addition to the existing dormer not including the minimal square footage.

Voting Aye: Laureto, Chapman, Santoy

Voting Nay: _____

Adjourned: 6:20 p.m.

Nora Laureto-Chairman
Cesar Santoy-Member
Nona Chapman-Member

The City of Berwyn



Robert J. Lovero
Mayor

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Date February 22, 2010

Margaret Paul
3rd Ward Alderman

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

Ladies and Gentlemen:

A meeting of the Parking & Traffic Committee was held

on February 22, 2010 at 6:45 pm - Berwyn City Hall

Those in attendance were: Aldermen Paul (Chair), (Members) Laureto, Nicole Campbell

The matter discussed was Section 873.16 of the Municipal Code; Addition to City Website regarding the education of the public regarding traffic control devises, and left to restriction at 13th St. and Harlem

It was the recommendation of the committee that; review of certificate of necessity for an additional cab company is deferred to the next meeting; that addition to city's Website is deferred to the next meeting; that need for No Left Turn signage was reviewed and committee concurs with the Traffic Engineer to do a review and study period with temporary signage with final determination as to further action deferred to conclusion of study.


Voting Aye: 2

Nays: 0

Excused: Polashek

Adjourned: 7:30 p.m.

Margaret Paul-Chairman
Nora Laureto-Member
Theodore Polaske-Member


Robert J. Lovero
Mayor



Thomas J. Pavlik
City Clerk

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Nona Chapman
1st Ward Alderman

Date: 1-25-2010

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

Ladies and Gentlemen:

A meeting of the Budget Committee was held
On 1-25-2010 at City Hall Conference Room @ 5:08 p.m.

Those in attendance were: See Attached sign in sheet

The matter discussed was referral item# dated in regards to:
Review some of the recommended reductions in some of the line items in Police, Fire and
the Public Works 2010 Budget

It is the recommendation of the committee that The Budget committee will refer to Finance Manager
and City Administrator for implementation of Police and Public Works reductions

Voting Aye: 3

Voting Nay: 0

Adjourned: 6:04 p.m.

Nona N. Chapman
Nona Chapman-Chairman
Rafael Avila-Member
Jeffrey Boyajian-Member

Handwritten initials

Robert J. Lovero
Mayor



Thomas J. Pavlik
City Clerk

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Nona Chapman
1st Ward Alderman

Date: 2-24-2010

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

Ladies and Gentlemen:

A meeting of the Budget Committee was held
On 2-24-2010 at City Hall Conference Room @ 5:09 p.m.

Those in attendance were: See Attached sign in sheet

The matter discussed was referral item# dated in regards to:
Reviewed the Draft of the 2010 Budget presented by John Wysocki, discussed the time line of the public notice and hearing, and the adoption process/timeline of the budget. Budget Committee to review budget and provide questions or comments to Budget Chair and Finance Director no later than 5 PM on Monday, March 1, 2010.
It is the recommendation of the committee that The Budget committee will refer the Draft 2010 budget to the COW for March 9th meeting and the Budget committee will continue to hold monthly meetings for observation & examination of the operating cost & income in 2010.

Voting Aye: 2

Voting Nay: 0

Adjourned: 5:43 p.m.

Nona N Chapman
Nona Chapman-Chairman
Rafael Avila-Member
Jeffrey Boyajian-Member



J. Staff Reports

J-1.

CITY OF BERWYN

CITY COUNCIL MEETING (Date) 03/09/10

Deferred Communication

Agenda Item J-1 is a Deferred Communication from C C Meeting dated 02/23/10 Item #13

FROM Assistant to the City Administrator

Re: Recommendation of changes to Animal Ordinance 616.07

The City of Berwyn

J-4



Ruth E. Volbre

Asst. to City

Administrator *3*

ITEM NO. _____

DATE FEB 23 2010

DISPOSITION _____

defer

A Century of Progress with Pride

Date: February 19, 2010
To: Mayor and City Council
From: Ruth Volbre, Assistant to the City Administrator
Re: Recommendation of Changes to Animal Ordinance 616.07

Mayor and Council:

In the fall of 2009, I was contacted by our current provider of animal impoundment regarding their intent on increasing their rates drastically. Since the City hasn't had a contract with the company for at least seven years, I decided on going out to bid for this service. My intent was to find a shelter that was nearby for the local citizens, reasonably priced with adequate space for our approximately 360 animals impounded yearly, and with a reputation for treating animals humanely. Unfortunately, we only received two responses. One of the bids was incomplete and the other was too costly.

I then contacted the Town of Cicero which operates their own no-kill animal shelter to see if we could work on an intergovernmental agreement for our impoundment services. This agreement is currently being drafted. It will be a benefit to both Berwyn and Cicero for numerous reasons: as neighboring communities, staff time to drive to the shelter will be less; Berwyn animals are periodically located and impounded in Cicero, humane treatment, etc. An Intergovernmental Agreement will be placed on the following council agenda for approval. Per City Council's approval of a new policy and Intergovernmental Agreement, we have revised our animal ordinance to encompass the shared practices and policies (see attached).

Our new ordinance includes the procedures that our Animal Control Officers currently employ regarding the documentation and notification of owners when the animals have licenses, chips, or tags to identify them. We would also be extending our holding time from the current five days to seven days which will match that of Cicero's. This would allow more time to identify the owners to better ensure the return of said animal.

The new procedure will also provide the animal control officers with direction regarding animals that are injured when the owner cannot be contacted. Moreover, under the new policy, we would improve our handling of animals that are not returned. For example, via this new policy, we would be promoting adoption as a humane method of dealing with unclaimed animals.

All of the recommended changes adhere with our new partnership concerning Cicero's no kill shelter, thereby providing humane treatment to all of Berwyn's animals.

Recommendation: Approval of the new procedure as outlined on the attached ordinance.

Thank you for your consideration of my recommendations.

Respectfully,

Ruth E. Volbre

Ruth Volbre
Assistant to the City Administrator

THE CITY OF BERWYN
THE CITY OF BERWYN, ILLINOIS

ORDINANCE
NUMBER _____

**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**

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

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

**Published in pamphlet form by authority of the Mayor and City Clerk of the City of
Berwyn, Illinois on February 19, 2010**

ORDINANCE No.: _____

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

WHEREAS, The City of Berwyn, Cook County, Illinois (the *ACity@*) as 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 *AHome Rule Powers@*); and

WHEREAS, the Corporate Authorities have determined that certain enhancements need to be addressed as indicated in Section (a) of Ordinance 616.07; and

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Berwyn, Cook County, Illinois in the exercise of Berwyn's home rule powers as follows:

SECTION 1: The foregoing preambles are restated and incorporated herein by reference though fully set forth herein.

SECTION 2: Part VI, Chapter 616.07 Section (a) of the Codified Ordinances is being replaced by the following:

616.07 DOGS AND CATS

(a) Impounding animals running at large and unlicensed animals. Any dog, cat or other animal found running at large, as set forth in Section 616.02, or a dog or cat for which the annual license fee has not been paid, as provided in Division (b) hereof, shall be impounded by the Police Department.

(1) Notice of impoundment. The animal control officer or such other person as may from time to time be designated shall immediately upon receiving or impounding any animal make a complete registry, entering the breed, color, and gender of such

animal and whether licensed or not. If licensed, the animal control officer shall include the main address of the owner or keeper and the number of the license tag if known and shall give notice forthwith to the owner or keeper informing him of the impounding of the animal. The animal control officer shall make every reasonable attempt to contact the owner as soon as possible. The animal control officer shall give notice of not less than seven (7) business days to the owner prior to the disposal of the animal. Such notice shall be mailed to the last known address of the owner. Testimony of the animal control officer, or his authorized agent, who mails such notice shall be evidence of the receipt of such notice by the owner of the animal.

(2) Redemption of impounded licensed animals. When any licensed animal shall be impounded as provided for in this chapter, it may be redeemed by its owner upon payment of all applicable fees, penalties and costs as set forth in this Code, including a fee equal to the cost per day to board and care for such animal for each day the animal has been impounded. If such animal is not redeemed by the owner or keeper thereof within seven (7) business days after the notice of impoundment is sent to the owner, the animal control officer shall transfer the animal for its humane dispatch.

(3) Redemption of impounded unlicensed animals. Every animal that is impounded as provided for in this chapter, for which no license has been obtained, shall be immediately transferred to a facility appropriate for the humane dispatch of such animal. Any person desiring to redeem an animal so impounded may do so by paying the applicable fees, penalties and costs as set forth in this Code, plus the license fee for the current license year and a reasonable fee to cover the cost of housing and feeding such animal. No such animal shall be released without being neutered or without a written agreement from the person desiring to redeem the animal that the animal will be neutered, and an agreement that, if applicable, the animal shall also be inoculated for rabies. Vaccination and other veterinary costs may be assessed to the person redeeming the animal.

(4) Redemption of dangerous animals. In the case of an animal that has been determined to be dangerous, as defined in this chapter, the animal may not be redeemed unless the owner supplies proof that such animal will not thereafter be kept or housed in the City, including the exact location where such animal will be kept so that the City may provide the applicable governmental authorities with notice of the animal's new location and the City's Dangerous Dog Declaration.

(5) Injured animals. Any injured animal which has been impounded may be given medical treatment or may be humanely dispatched by and under the direction of a licensed Illinois veterinarian or an animal officer certified by the National Animal Control Association in accordance with applicable law. The fee or charges for such veterinary services shall be deemed to be and shall be included as a cost and expense incurred in the impoundment of such animal.

(6) Adoption. The City and its agents and contractors shall make a good faith

effort to place any unredeemed animal with an appropriate individual or individuals for adoption or with a humane society or other agency which has, as one of its primary purposes, the placement of animals for adoption. Such agencies shall be licensed as required by state and/or local law. Notwithstanding the foregoing, any unredeemed animal which has been examined by a licensed veterinarian and found by same to be seriously ill or injured or dangerous may be immediately euthanized.

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 in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

[INTENTIONALLY LEFT BLANK]

ADOPTED this ____ day of February, 2010, pursuant to a roll call vote as follows:

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

APPROVED by the Mayor on February _____, 2010.

Robert J. Lovero
MAYOR

ATTEST:

Thomas J. Pavlik
CITY CLERK

The City of Berwyn



Ruth E. Volbre
Asst. to City
Administrator

A Century of Progress with Pride

Date: March 4, 2010

To: Mayor and City Council

From: Ruth Volbre, Assistant to the City Administrator

Re: Animal Ordinance 616.07 and
Approval of Intergovernmental Agreement.

Mayor and Council:

At the previous council meeting, I recommended changes to Animal Ordinance 616.07. It was deferred because of questions regarding terminology. Therefore, I have made modifications to the attached ordinance for clarification purposes. If approved, our ordinance will mirror the animal friendly policies of Cicero and set a standard. The intergovernmental agreement, which I am asking the Council to approve, will be handed out at the March 9th, 2010 council meeting.

If both the ordinance and intergovernmental agreement are approved, the City would be making a commitment to provide humane treatment to Berwyn's animals, and at the same time save thousands of dollars as illustrated in the attached spreadsheet.

The Town of Cicero is currently looking at building a new animal shelter facility. When and if this facility is built, I will be asking for approval to purchase permanent cages for the use of Berwyn's impounded animals. Meanwhile, I am seeking approval to buy temporary cages that would be used in the current shelter. The number of cages and the cost will be submitted at council on March 9th. We have budgeted sixty thousand dollars for Berwyn's animal impoundment services in the 2010 budget.

Recommendation: Approval of the new procedures as outlined on the attached ordinance, authorize the City Administrator and City Attorney to execute an intergovernmental agreement with the Town of Cicero, and authorize the purchase of cages to be used in the animal shelter.

Thank you for your consideration.

Respectfully,

Ruth E. Volbre
Assistant to the City Administrator

THE CITY OF BERWYN
THE CITY OF BERWYN, ILLINOIS

ORDINANCE
NUMBER _____

**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**

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

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

**Published in pamphlet form by authority of the Mayor and City Clerk of the City of
Berwyn, Illinois on March 8, 2010**

ORDINANCE No.: _____

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

WHEREAS, The City of Berwyn, Cook County, Illinois (the *ACity@*) as 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 *AHome Rule Powers@*); and

WHEREAS, the Corporate Authorities have determined that certain enhancements need to be addressed as indicated in Section (a) of Ordinance 616.07; and

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Berwyn, Cook County, Illinois in the exercise of Berwyn's home rule powers as follows:

SECTION 1: The foregoing preambles are restated and incorporated herein by reference though fully set forth herein.

SECTION 2: Part VI, Chapter 616.07 Section (a) of the Codified Ordinances is being replaced by the following:

616.07 DOGS AND CATS

(a) Impounding animals running at large and unlicensed animals. Any dog, cat or other animal found running at large, as set forth in Section 616.02, or a dog or cat for which the annual license fee has not been paid, as provided in Section (b) of Chapter 616.07 hereof, shall be impounded by the Police Department.

(1) Notice of impoundment. The animal control officer, or such other person as may from time to time be designated, shall immediately upon receiving or impounding any animal make a complete registry, entering the breed, color, and gender of such

animal and whether licensed or not. If licensed or chipped, the animal control officer shall include the main address of the owner and the number of the license tag if known and shall give notice forthwith to the owner informing him/her of the impounding of the animal. The animal control officer shall make every reasonable attempt to contact the owner as soon as possible. The animal control officer shall give notice of not less than seven (7) calendar days to the owner, if known, prior to the transfer of the animal to a no-kill shelter. Such notice shall be mailed to the last known address of the owner if available. Testimony of the animal control officer, or his authorized agent, who mails such notice shall be evidence of the receipt of such notice by the owner of the animal.

(2) Redemption of impounded licensed animals. When any licensed animal is impounded as provided for in this chapter, it may be redeemed by its owner upon payment of all applicable fees, penalties and costs as set forth in this Code, including a fee equal to the cost per day to board and care for such animal for each day the animal has been impounded. If such animal is not redeemed by the owner within seven (7) calendar days after the notice of impoundment is sent to the owner, the animal control officer shall transfer the animal to a no-kill shelter.

(3) Redemption of impounded unlicensed animals. Every animal that is impounded as provided for in this chapter, for which no license or identification has been obtained, shall be held for four (4) calendar days before being transferred to a no-kill shelter. Any person desiring to redeem an animal so impounded may do so by paying the applicable fees, penalties and costs as set forth in Chapter 616.99, plus the license fee for the current license year and a reasonable fee to cover the cost of housing and feeding such animal. No such animal shall be released without being neutered/spayed and chipped or without a written agreement from the person desiring to redeem the animal. The agreement will state that the animal will be neutered/spayed and chipped, and, if applicable, the animal shall also be inoculated for rabies. Vaccination and other veterinary costs may be assessed to the person redeeming the animal.

(4) Redemption of dangerous animals. In the case of an animal that has been determined to be dangerous, as defined in Chapter 616.01, the animal may not be redeemed unless the owner supplies proof that such animal will not thereafter be kept or housed in the City, including the exact location where such animal will be kept so that the City may provide the applicable governmental authorities with notice of the animal's new location and the City's Dangerous Dog Declaration (referenced in Chapter 616.04).

(5) Injured animals. Any injured animal which has been impounded may be given medical treatment or if deemed seriously ill or injured by an animal officer certified by the National Animal Control Association or a licensed Illinois veterinarian may be humanely dispatched by and under the direction of a licensed Illinois veterinarian or an animal officer certified by the National Animal Control Association in accordance with applicable law. The fee or charges for such veterinary services shall be deemed to be and shall be included as a cost and expense incurred in the impoundment of such animal.

(6) Adoption. The City and its agents and contractors shall make a good faith effort to place any unredeemed animal with an appropriate individual or individuals for adoption or with a humane society or other agency which has, as one of its primary purposes, the placement of animals for adoption. Such agencies shall be licensed as required by state and/or local law. Notwithstanding the foregoing, any unredeemed or unlicensed animal which has been examined by a licensed veterinarian or an animal officer certified by the National Animal Control Association and found by same to be seriously ill or injured or dangerous may be immediately euthanized.

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 in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

[INTENTIONALLY LEFT BLANK]

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

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

APPROVED by the Mayor on March _____, 2010.

Robert J. Lovero
MAYOR

ATTEST:

Thomas J. Pavlik
CITY CLERK

	Yearly Avg. Animals Impounded	Daily Holding Period	Yearly Avg. Cat Unredeemed	Daily Cat Holding Fee	Yearly Avg. Dog Unredeemed	Avg. Daily Dog Holding Fee	Yearly Avg. Cat Euthanized	Cat Euthanasia Fee	Yearly Avg. Dog Euthanized	Dog Euthanasia Fee	Transfer Fee to a No-Kill Shelter	Total Fees
New Ordinance												
A-American	350	4	83	\$ 15.00	159	\$ 22.50	3	\$ 50.00	3	\$ 75.00	\$ 20.75	\$ 21,854.13
Cicero	350	4	83	\$ 15.00	159	\$ 15.00	3	\$ 25.00	3	\$ 25.00	\$ 20.75	\$ 16,703.50

Current Ordinance												
A-American	350	5	83	\$ 15.00	159	\$ 22.50	83	\$ 50.00	159	\$ 75.00	\$ 20.75	\$ 40,187.50
Cicero	350	5	83	\$ 15.00	159	\$ 15.00	3	\$ 25.00	3	\$ 25.00	\$ 20.75	\$ 23,321.50

J-3
The City of Berwyn



Brian L. Pabst
City Administrator

A Century of Progress with Pride

February 25, 2010

To: Mayor and City Council

From: Brian Pabst, City Administrator

Re: Recommendation of Cleaning Services

Ladies and Gentlemen:

At a previous City Council meeting, City Council authorized the development and execution of a contract with ABC Commercial Inc. for environmentally friendly cleaning services of all city buildings. ABC Commercial Inc. commenced cleaning the city buildings on February 1st, 2010 to the satisfaction of all department heads.

It has recently come to my attention that the City of Berwyn is responsible for the cleaning and maintenance of the Berwyn Metra Station at Windsor and Oak Park. I requested a quote from ABC Commercial Inc. regarding the servicing of the Berwyn Metra Station. ABC provided a quote of \$345 per month.

With the approval of City Council, I would like to execute the attached contract with ABC Commercial Inc. for environmentally friendly cleaning services for the Berwyn Metra Station at Windsor and Oak Park.

Recommendation:

Authorize the City Administrator and City Attorney to execute a contract for cleaning services of the Berwyn Metra Station at Windsor and Oak Park in the amount of \$345 per month for a duration of three years.

Thank you for your consideration.

Respectfully,

A handwritten signature in black ink, appearing to read "Brian Pabst", written over a horizontal line.

Brian Pabst
City Administrator

Agreement Between the City of Berwyn, Illinois and ABC Commercial Maintenance Services, Inc. for Cleaning Services for Berwyn Metra Station at Windsor and Oak Park

This agreement is entered into by and between the City of Berwyn, an Illinois municipal corporation (“City”), 6700 W. 26th Street, Berwyn, IL 60402, and ABC Commercial Services, Inc (“Contractor”), 8056 North Milwaukee Avenue, Niles, IL 60714.

WITNESSETH

Whereas, the City has determined that it is necessary to obtain the goods and/or services as more fully recited in *Scope of Services*; and

Now, therefore, in consideration of their mutual promises, terms, covenants, agreements, and conditions recited in this Agreement, the City and the Contractor hereby agree as follows:

1. Scope of Services. The Contractor shall furnish all labor, materials, and equipment to provide the City of Berwyn with environmentally friendly cleaning services for City facilities as described in this Agreement. The Contractor represents and warrants that it shall perform the services in the manner consistent with the level of care and skill as defined in this Agreement.

- **Berwyn Metra Station at Windsor and Oak Park:**

- Inside:**

- Sweep/Mop Floors – once a week
 - Wash Windows – once a month
 - Wipe down wood – furniture cleaner – once a week
 - Wipe down water fountains – once a week
 - Dust Fans – once a month
 - Pick up litter – once a week
 - Wipe down counters – once a week
 - Shake carpets out – once a week
 - Report any/all lighting or safety issues – continuous

- Outside:**

- Wipe down benches – once a week
 - Pick-up trash and remove from site – once a week
 - Sweep brick pavers on platform and along Windsor Ave – once a week
 - Wipe down and sanitize telephone – once a week
 - Empty cigarette urns (x2) – once a week
 - Wash windows – once a month
 - Report graffiti
 - Clean wind shelters
 - Sweep ramps

- A. Professional workmanship shall meet or exceed existing industry standards.
- B. Unless otherwise specified, the firm shall unconditionally guarantee the workmanship of the cleaning of the buildings. If the workmanship is found to be faulty in any way, the firm, upon notification and at his/her expense, shall rectify and redo what was not done, or done incorrectly (within two (2) business days) to the complete satisfaction of the City of Berwyn.
- C. Failure of the Contractor to provide services within the time specified, unless extended in writing by the City of Berwyn, or failure to redo services that were done incorrectly or not done at all when so directed by the City of Berwyn shall constitute service failure. When such failure occurs, the City of Berwyn reserves the right to cancel or monetarily adjust the contract; whichever is in the best interest of the City of Berwyn. In either event, the City of Berwyn may purchase in the open market services of comparable worth to replace the services not done correctly or not done at all. On all such purchases, the Contractor shall reimburse the City of Berwyn, within reasonable time specified by the City of Berwyn for any expense incurred; if not cancelled, such purchases shall be deducted from the contract quantities. The City of Berwyn reserves the right to not accept services which do not meet the specifications, or are substandard in quality, subject to an adjustment in price to be determined by the City of Berwyn.

2. *Compensation / Payment.* The City shall compensate the Contractor three hundred and forty five dollars (\$345.00) monthly for its cleaning services.

- **Payment Terms.** Payment may be made only after inspection and acceptance by the City. Payment of balances shall be made only after approval and final acceptance by the City.
- **Invoicing.** Following acceptance of each payment term, payment shall be made within forty-five (45) calendar days from receipt of itemized invoice. Before the City will pay any invoice, the invoice must include a detailed description of all charges, the proposal number, department name, dollar amount, quantity of hours worked, and any other pertinent information. Submit invoice in duplicate to:

City of Berwyn
Finance Department
6700 West 26th Street
Berwyn, IL 60402

- **Withholding Payment.** Consideration for withholding payment shall include faulty materials, or workmanship, failure to meet delivery deadlines, and liens that have been filed, or evidence indicating a filing of claims. In all cases, regulations and limitation by the Federal Government.

- **Taxes.** The City of Berwyn is exempt from all Federal, State of Illinois and other State Taxes on the purchase of commodities and services used by the City of Berwyn within the State of Illinois. The Finance Department shall provide a tax exemption certification to out-of-state taxes imposed on purchases of commodities and/or services which are used within another state and are applicable and subject to payment.
- **Purchase.** Contractors and subcontractors shall purchase their own environmentally friendly cleaning products for the cleaning services being performed according to the Scope of the agreement.

3. *Term of Agreement.* The Agreement shall commence on April 1, 2010 and shall terminate on January 31, 2013. The City, at its option, may extend this Agreement if the Contractor holds firm to the original proposal prices, conditions and specifications.

4. *Additional Services.* The Contractor shall provide only those goods and perform only those services specified in this Agreement. In the event the Contractor, Engineer or the City determines that additional goods and/or services are required to complete the project, such additional goods shall not be provided and/or such additional services shall not be performed unless directed in writing by the City. Terms, frequency, and prices for additional services shall be as mutually agreed upon in writing by the City and the Contractor.

5. *Hold Harmless and Indemnification.* The Contractor shall defend, hold harmless, and indemnify the City, its officers, agents, employees, and elected officials, in whole or in part from any loss, damage, demand, liability, cause of action, fine, judgment, or settlement, together with all costs and expenses related thereto (including reasonable expert witness and attorney fees), that may be incurred as a result of bodily injury, sickness, death, or property damage or as a result of any other claim or suit of any nature whatsoever arising from or in any manner connected with directly or indirectly, the negligent act, errors, omissions, or intentional acts or omissions, or omissions of any agent, subcontractor hired to perform any services on behalf of the Contractor.

6. *Insurance.* The Contractor and each of its agents, subcontractors, and consultants hired to perform any services provided for in this agreement and attached sections, shall purchase and maintain during the term of this Agreement as specified below. Current Certificate of Insurance in the amounts specified shall be on file with the City of Berwyn before work can commence. The City of Berwyn is to be listed on the current Certificate of Insurance.

a. Certificate of Insurance; Cancellation or Modification

- (1) Before commencing work, the Contractor shall submit to the City of Berwyn for approval a Certificate of Insurance meeting the requirements specified herein, to be in effect for the full contract period.
- (2) The Contractor shall notify the City of Berwyn in writing at least thirty (30) calendar days prior to any change or cancellation of said policy or policies.
- (3) Cancellation or modification of said policy or policies shall be considered just cause for the City of Berwyn to immediately cancel the contract and/or halt work on the contract, and to withhold payment for any work performance on the contract.

b. Minimum Coverage

- (1) Any policy or policies of insurance purchased by the Contractor to satisfy their responsibilities under the proposal shall include contractual liability coverage, and shall be in the following type and minimum amounts:

<u>Type of Coverage</u>	<u>Each Occurrence</u>	<u>Aggregate</u>
a. Comprehensive General Liability		
(1) Bodily Injury & Property Damage	\$1,000,000	\$2,000,000
b. Automobile Liability	<u>Combined Single Limit</u>	
(1) Bodily Injury & Property Damage	\$500,000	

c. Worker's Compensation Insurance as required by Illinois state law.

The City of Berwyn requires that the Contractor's Insurance carrier be A rated or better by A.M. Best.

7. Compliance with Laws. The Contractor shall comply with all applicable federal, state and local laws, rules, and regulations, and all City ordinances, rules and regulations now in force or hereafter enacted, in the provisions of the goods and/or performance of the services required under this Agreement.

8. Assurances. The contractor certifies that they have not been suspended or debarred from doing business with the federal government.

9. Termination of Contract. Contract shall remain in force for the full specified period and until all services have been satisfactorily delivered and accepted and thereafter until all requirements and conditions shall be met, unless:

- a. Extended upon written authorization of the city and accepted by contractor, for a period negotiated and agreed upon by both parties, when in the best interest of the City of Berwyn.

- b. **Terminated** due to the default, as described below, or for no reason at all, as long as the City of Berwyn gives a written 90 day notice.
- c. **Default.** The Contract may be cancelled or annulled by the City of Berwyn in whole or in part by written notice of default to the Contractor upon non-performance, violation of contract terms, delivery failure, bankruptcy or insolvency, or the making of an assignment for the benefit of creditors. The City reserves the right to grant Contractor a specified cure period of during which to cure or remedy the default, which cure period shall be included in the written notice to default. If default is not cured within the specified time, City of Berwyn reserves the right, but is not obligated to, extend the cure period or City Berwyn may deem the contract terminated without further notice. Lack of knowledge by the contractor will in no way be cause for relief from responsibility.

10. **Subletting of Contract.** Contractor shall not assign, transfer, convey, sublet or otherwise dispose of the contract or their right, title or interest therein, or their power to execute such contract to any other person, firm or corporation without the prior written consent of the City of Berwyn, but in no case shall such consent relieve the Contractor from their obligations, or change the terms of the contract.

11. **Contract Alterations.** No alterations or variations in the terms of a contract shall be valid or binding upon the City of Berwyn unless authorized in writing by both parties.

12. **Discrimination Prohibited.** The Contractor shall comply with the provisions of The Illinois Human rights Act, as amended, 775 ILCS 5/1-101 et seq. (1992 State Bar Edition), and with all rules and regulations established by the Department of Human Rights.

13. **Payment Provisions.** Payment will be made within forty five (45) calendar days from receipt of itemized invoice, and after approval by the City.

14. **Notification.** All notification under this agreement shall be made as follows:

If to the Contractor:
ABC Commercial, Inc
Attn: Derek Jankowski
8056 N. Milwaukee Ave.
Niles, IL 60714

If to the City:
City of Berwyn
Attn: City Clerk
6700 West 26th Street
Berwyn, IL 60402

15. **Severability.** If any provision of this Contract is held to be illegal, invalid, or unenforceable, such provision shall be fully severable, and this Contract shall be construed and enforced as if such illegal, invalid, or unenforceable provision were never a part hereof; the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid, or unenforceable provision or by its severance; and in lieu of such illegal, invalid, or unenforceable provision as may be possible and legal, valid and unenforceable.

In Witness Whereof, the parties have entered into this agreement this 12th day of March, 2010.

City of Berwyn

By _____

Attest:

ABC Commercial Maintenance Services, Inc.

By _____

JH

The City of Berwyn



Brian Pabst

City Administrator

A Century of Progress with Pride

6700 West 26th 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

J-5



Brian L. Pabst
City Administrator

A Century of Progress with Pride

March 4, 2010

To: Mayor and City Council

From: Brian Pabst, City Administrator

Re: Recommendation of Approval of the Drug and
Alcohol Testing Program

Ladies and Gentlemen:

Pursuant to Pace guidelines, the City is required to adopt the Berwyn's Senior Service Drug and Alcohol Policy and Testing Program. This required policy is only applicable to the Pace van drivers. Staff will hand out the Drug and Alcohol Policy at the March 9th council meeting, and a formal resolution will be placed on the March 23rd agenda.

Recommendation: Approval of Berwyn's Senior Service Drug and Alcohol Policy and Testing Program.

Thank you for your consideration.

Respectfully,

A handwritten signature in black ink that reads "Brian Pabst". The signature is written in a cursive style with a long horizontal line extending to the right.

Brian Pabst
City Administrator

Job

The City of Berwyn



**Brian Pabst
City Administrator**

A Century of Progress with Pride

8700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2667

Date: March 9, 2010
To: Mayor Robert Lovero & City Council Members
From: Brian Pabst, City Administrator

Re: Request Approval of Priority

At the December 22, 2009 council meeting, the Berwyn City Council approved the signing of a contract with Camp Dresser and McGee (CDM) for engineering services (energy efficiency analysis and subsequent Strategy Plan) related to an energy grant in the amount of \$444,300.

To date, the City has received \$250,000. These initial monies are to pay for CDM's services in the amount of \$135,635, leaving \$114,365 in cash received for identified projects as listed below. Once the Strategy Plan has been received and approved by the Department of Energy, we will receive the remainder of the monies ($\$444,300 - \$250,000 = \$194,300$).

Once the Strategy Plan is complete and the Department of Energy has approved the plan and associated cost backup the City will have to provide, the U.S. Department of the Treasury can release the remainder of the monies to the Berwyn account. As part of our energy related strategy development, CDM has provided the City with a list of current additional grant funding sources that may enhance this account balance. Once a strategy plan is in place, the City may then qualify for additional energy related grant monies.

Staff's methodology in prioritizing the items illustrated in CDM's spreadsheets, was to identify immediate needs in addition to cost savings with the understanding that with the exception of the 19th Street pump house and the police department, the City receives free electricity. The Mayor and City attorney are researching the reason we have been paying for electricity at the police department. Utilizing the above criteria, we are recommending the below projects in order of priority. Please note the total cost in aggregate of the items below exceeds the amount of grant funds we have been allocated by the federal government. A total of \$308,665 is available for energy conservation measures, and therefore, not all of the items listed below can be completed with the funds from the Energy Efficiency and Conservation Block Grant. (Note: For detailed information, see the attached energy analysis provided by CDM).

1A: Chiller for the library: estimated cost of \$135,000. While this amount is only an estimate, the existing air-conditioning system needs to be repaired or replaced as soon as possible. The library director is currently updating bids that were received in March 2009. With summer

fast approaching, staff is of the opinion that we need to address this issue first. If the engineer's estimate to replace the existing system is correct, we will need to identify an additional approximate \$20,000 since our cash received is only \$114,365. This replacement is expected to reduce greenhouse gas emissions.

- 1B: Two condensing boilers for City Hall and the adjoining fire station: estimated cost of \$45,000. This project ranked high in importance due to the current condition of the boilers.
2. New roof for the Recreation Center: estimated cost of \$200,000. The current roof is approximately 44 years old. Built-up roofs have an approximate 30 year life expectancy; therefore, due to the importance of replacing this roof prior to developing leaks, this project is considered very important.
3. Replace unit heaters with gas-fired radiant heating in the Public Works building: estimated cost of \$60,000. This will save the City an estimated \$9,300 per year in natural gas.
4. Purchase hybrid vehicles for the Police Department. The Department of Energy will pay the City the incremental cost difference (the difference between the price of a new non-hybrid vehicle and a hybrid vehicle) for each vehicle. In addition, the City's estimated gas savings for each vehicle purchased per year is approximately \$7,000 based from mileage estimates listed by the manufacturers.

The above list does not include all potential projects as identified in the attachments. Our immediate goal is to identify an initial \$444,300 (or more) in projects in order to submit them as a part of the Strategy Plan to the Department of Energy. The above priority list may change as additional information is received. If this occurs, staff will place the revised list on the council agenda for approval. The Department of Energy allows the applicant the flexibility to change priorities as they deem appropriate.

Recommendation: Approval by the Council to accept the priority list as indicated above and approval to bid out a new air conditioning system for the library. The library's bids are approximately one year old. Due to the economy, we anticipate that prices may have dropped. For these two reasons, staff is recommending that we re-bid the project (update existing bids in addition to advertising the project on our website). Since the summer months are fast approaching, the library has stressed the need to get the system operational as soon as possible. To that end, staff is also requesting to waive the sealed bid process.

Respectfully,



City Administrator

**Potential Energy Conservation Measures
19th Street Pump Station**

Energy Conservation Measures	Description	\$/Year Saved	Greenhouse Gas Emissions Reduced (metric tons CO₂e)	Capital Cost	Eligible for Additional Grants (DCEO&IL Clean Energy)
1	4 skylights - two are broken 4x4	\$ -			No
2	(6) 4x6 window to be replaced with double pane	\$ 35	0.25	\$ 10,000	Yes
3	Add occupancy sensors to toilet, control room, entry, and meter shop areas	\$ 231	1.66	\$ 800	Yes
4	Replace roof with TPO	\$ 65	0.46	\$ 24,510	
5	Replace T12 lights with T-8's and Incandescents with Fluorescents. Replace exit signs with LED.	\$ 2,859	20.53	\$ 6,082	Yes
6	Replace exhaust fan in pump Room with new one interlocked to T-stat and louvers above the east doors	\$ 1,401	10.06	\$ 5,000	Yes
7	Replace air conditioner in Control Room with wall mounted split AC and seal infiltration	\$ 3	0.02	\$ 3,500	Yes
*8	Install photosensor for daylight harvesting in the Pump Room	\$ 263	1.89	\$ 11,221	Yes
	Total if all measures are accepted	\$ 4,857	34.87	\$ 61,113	

*Indicates Engineering is required and approximate cost included

**Potential Energy Conservation Measures
Central Fire**

Energy Conservation Measures	Description	\$/Year Saved	Greenhouse Gas Emissions Reduced (metric tons of CO ₂ e)	Capital Cost	Eligible for Additional Grants (DCEO&IL Clean Energy)
CENTRAL FIRE					
1	Change T-12's to T-8's and install LED lights for exit signs	\$ 974	12.95	\$ 13,500	Yes
2	Hose Tower: Install occupancy sensor and new exhaust fan interlocked with damper and heating coil	\$ 161	1.94	\$ 3,500	yes
3	New roofing over kitchen and old apparatus bay (R17)	\$ 281	1.86	\$ 39,300	No
4	Install originally designed RTU for kitchen/dayroom ¹	\$ (358)	-2.28	\$ 30,000	No
5	Occupancy sensors in restrooms, storage rooms, offices, boiler room, and closets	\$ 23	0.29	\$ 2,800	yes
6	Install Photo sensor in Apparatus Bay	\$ 165	2.17	\$ 16,289	Yes
COMBINED City Hall and Central Fire ECMs					
7	Replace current boiler with two condensing boilers, one for each facility.	\$ 1,321	17.32	\$ 45,000	yes
*8	Decentralize water heat	\$ 118	0.78	\$ 25,000	yes
	Total if all measures are accepted	2,685	35.03	\$ 175,389	

*Indicates Engineering required and approximate cost included

¹There is no energy savings for this measure

**Potential Energy Conservation Measures
City Hall**

Energy Conservation Measures	Description	\$/Year Saved	Greenhouse Gas Emissions Reduced (metric tons of CO ₂ e)	Capital Cost	Eligible for Additional Grants (DCEO&IL Clean Energy)
CITY HALL					
1	Replace vestibule door with double pane glass and doors	\$ 130	1.31	\$ 16,800	Yes
2	Occupancy sensors in restrooms, storage rooms, offices, break room, and closets	\$ 276	3.55	\$ 6,800	Yes
3	Interlock toilet room exhaust with lights	\$ 105	1.26	\$ 600	Yes
4	Change all Incandescents to Compact Fluorescents and install LED lights for Exit signs	\$ 117	1.51	\$ 8,687	Yes
5	Add controls to turn on and off HVAC during unoccupied hours. Provide timeclock control for AHU serving City Hall's 1st and 2nd floor and timeclock control for AHU serving City Hall's Basement.	\$ 3,685	34.83	\$ 10,000	Yes
*6	Install Photo sensor in offices and break rooms	\$ 253	3.30	\$ 5,432	Yes
	Total If all measures are accepted	4,566	45.76	\$ 48,319	

*Indicates Engineering required and approximate cost included

**Potential Energy Conservation Measures
Cultural Center**

Energy Conservation Measures	Description	\$/Year Saved	Greenhouse Gas Emissions Reduced (metric tons CO₂e)	Capital Cost	Eligible for Additional Grants (DCEO&IL Clean Energy)
1	Change single pane storefront vestibule to double pane 15 feet. Doors and glass. (2) 3 x 8 doors	\$ 101	0.53	\$ 25,000	Yes
2	Insulate ducts in EMS room	\$ 285	1.92	\$ 1,000	No
3	Reduce ventilation in basement	\$ -		\$ 1,000	No
4	Occupancy sensors in bathrooms, offices, kitchen, storage rooms, foyer, and vestibule	\$ 20	0.14	\$ 4,400	Yes
*5	Use daylighting controls in cultural center lobby and offices	\$ 384	2.80	\$ 52,138	yes
6	Replace all T-12's with T-8's	\$ 1,676	12.47	\$ 24,006	Yes
7	Train employees on maintenance schedule ¹	\$ 567	3.81	\$ -	No
8	Clean Air Filters	\$ -			No
9	Rebalance ducting system	\$ -		\$ 1,000	No
10	LED lighting for Exit signs	\$ 169	1.21	\$ 3,848	yes
	Total If all measures are accepted	\$ 3,203	22.88	\$ 112,392	

*Indicates Engineering will be required and approximate cost is included

¹No cost to implement and savings is significant

**Potential Energy Conservation Measures
Library**

Energy Conservation Measures	Description	\$/Year Saved	Greenhouse Gas Emissions Reduced (metric tons CO₂e)	Capital Cost	Eligible for Additional Grants (DCEO&IL Clean Energy)
1	VAV system is half installed - add controls	\$ 17,605	123.89	\$ 30,000	Yes
2	Apply variable speed control to existing VFDs	\$ 10,785	77.44	\$ -	Yes
3	Replace Chiller	\$ 1,724	12.38	\$ 135,000	Yes
4	Replace heating system with Condensing Boiler	\$ 2,504	16.92	\$ 58,000	yes
5	Reduction in LPD	\$ 2,047	14.82	\$ 17,065	Yes
6	Occupancy Sensors in restrooms and offices	\$ 608	4.40	\$ 5,000	Yes
*7	Daylight Control in offices and stack area	\$ 4,133	29.86	\$ 141,618	Yes
8	ECMs 1,2,3&4 and demand only operation of Chiller and Boiler	\$ 847	5.91	\$ 2,000	Yes
	Total if all measures are accepted	\$ 40,254	285.62	\$ 388,683	

*Indicates Engineering is required and approximate cost is included

**Potential Energy Conservation Measures
Main Rec Center**

Energy Conservation Measures	Description	\$/Year Saved	Greenhouse Gas Emissions Reduced (metric tons CO ₂ e)	Capital Cost	Eligible for Additional Grants (DCEO&IL Clean Energy)
1	Roof replacement - TPO white	\$ 1,348	10.82	\$ 200,000	Yes
2	All glass in building is single pane and should be replaced with double pane	\$ 417	3.21	\$ 81,500	Yes
3	Vestibule has 4 sets of glass doors total 8 doors 3x8. 30 feet long. Glass and doors. Alternate entrance 4 doors 3x8s 24 feet long with storefronts. Glass and doors	\$ 188	1.47	\$ 113,425	Yes
4	infiltration issues at windows and doors ¹	\$ 1,063	8.16	\$ 10,000	No
5	7 skylights need replacing 4 x 4	\$ 24	0.22	\$ 2,500	No
6	Replace existing garage door with new insulated door - motorized 20"	\$ 59	0.49	\$ 16,000	No
7	Replace heating system with Condensing Boiler	\$ 2,434	20.84	\$ 40,000	Yes
8	Replace domestic hot water heater	\$ 222	2.03	\$ 35,000	Yes
9	Time clock Control for Gymnasium AHU	\$ 5,017	37.10	\$ 10,500	yes
10	Reduction in LPD	\$ 862	6.06	\$ 22,843	yes
11	Occupancy Sensors in restrooms, locker rooms, offices, activity rooms, storage rooms, kitchen, hallways, utility room, electrical room and garage	\$ 231	1.62	\$ 5,200	Yes
*12	Daylight Controls in lobby, vestibule, restrooms, locker rooms, offices, activity rooms, kitchen, and garage	\$ 506	3.59	\$ 36,231	Yes
13	LED lighting for exit signs	\$ 132	0.95	\$ 2,960	yes
	Total if all measures are accepted	\$ 12,502	96.56	\$ 576,159	

*Indicates Engineering is required and approximate cost is included

¹If ECMs 2 and 3 are selected the cost for ECM 4 would not be necessary and the dollars and energy saved per year from ECM 4 would apply to ECMs 2 and 3 collectively.

**Potential Energy Conservation Measures
Police Department**

Energy Conservation Measures	Description	\$/Year Saved	Greenhouse Gas Emissions Reduced (metric tons CO₂e)	Capital Cost	Eligible for Additional Grants (DCEO&IL Clean Energy)
1	Replace 2 3'x8' foot doors at the entrance with double pane - replace entire storefront glass - 60 feet	\$ 166	1.18	\$ 19,300	Yes
2	Add occupancy sensors in all restrooms, offices, storage rooms, closets, breakrooms, kitchen, boiler room, electrical room, mechanical rooms, and elevator room	\$ 2,290	16.45	\$ 12,000	Yes
*3	Add photosensors to offices	\$ 1,101	7.91	\$ 72,141	Yes
4	Demand Control Ventilation in Main RTU and Community Center RTU	\$ 6,587	47.35	\$ 50,000	yes
5	BAS Training, document sequence of operations ¹				No
6	LED Exit Signs	\$ 13	0.09	\$ 8,288	
	Total if all measures are accepted	\$ 10,157	72.98	\$ 161,729	

*Indicates Engineering is required and approximate cost is included

¹Additional savings is possible if bldg manager trained to operate BAS

**Potential Energy Conservation Measures
Public Works**

Energy Conservation Measures	Description	\$/Year Saved	Greenhouse Gas Emissions Reduced (metric tons CO ₂ e)	Capital Cost	Eligible for Additional Grants (DCEO&L Clean Energy)
1	Replace roof membrane over Vehicle Maintenance	\$ 100	0.75	\$ 28,600	No
2	Windows replaced with uncoated double-pane	\$ 82	0.61	\$ 14,200	Yes
3	Caulk, weatherstrip and repair doors, floors, and other leaks to the outside.	\$ 4,337	32.32	\$ 38,925	No
4	Replace current boiler with condensing boiler with 90% efficiency boiler	\$ 60	0.45	\$ 25,000	Yes
5	Remove current in-wall AC units in Director's Office and Break Room. Install wall-mounted split AC units. Repair wall to seal up any infiltration.	\$ 28	0.20	\$ 4,000	Yes
6	Replace Unit Heaters in Garage, Car Repair, and Vehicle Maintenance with Gas-Fired Radiant Heating	\$ 9,781	72.90	\$ 60,000	Yes
7	Replacing lighting with high efficiency fluorescence and install LED lights for exit signs	\$ 969	6.92	\$ 13,539	yes
8	Install Occupancy Sensors in chlorine room, offices, restrooms, and break rooms	\$ 180	1.16	\$ 2,600	Yes
*9	Install Photosensors to harvest daylight in Directors Office and General Office	\$ 133	0.95	\$ 12,399	Yes
Total if all measures are accepted		\$ 15,670	116.26	\$ 199,263	

*Indicates Engineering required and approximate cost included

**Potential Energy Conservation Measures
South Fire Station**

Energy Conservation Measures	Description	\$/Year Saved	Greenhouse Gas Emissions Reduced (metric tons of CO ₂ e)	Capital Cost	Eligible for Addition Grants (DCEO&IL Clean Energy)
1	Seal the vent in IT room	\$ 117	0.88	\$ 700	No
2	Remove old exhaust fan and associated switch and seal vent in kitchen.	\$ 71	0.53	\$ 500	No
3	Paint roof white	\$ -			No
4	Furr out and insulate Lieutenant's office/room by adding R-14 insulation.	\$ 149	1.12	\$ 7,137	Yes
5	Replace the glass door system (both sets) in the vestibule. They are single pane, old, and not sealed well	\$ 60	0.45	\$ 27,352	yes
6	Occupancy sensors for restrooms, utility room, oxygen room, office, refrigerator room, vestibule	\$ 49	0.35	\$ 1,400	Yes
7	Replace skylight and add a occupant/photosensor in the men's bathroom	\$ 76	0.54	\$ 400	yes
8	Seal and insulate ductwork	\$ 49	0.36	\$ 1,000	No
9	Replace Incandescents with Compact Fluorescents and T12s with T8s	\$ 2,136	15.30	\$ 10,719	Yes
*10	Daylight sensor in Apparatus Bay	\$ 374	2.69	\$ 12,592	Yes
	Total if all measures are accepted	\$ 3,081	22.22	\$ 61,800	

*Indicates Engineering is required and approximate cost is included

ALTERNATIVE VEHICLE ANALYSIS

Ford Crown Victoria	50,000 miles/year	14 miles/gallon	3571 gallons/year	
Toyota Prius	50,000 miles/year	48 miles/gallon	1041 gallons/year	
Savings			2530 gallons/year	\$7,084/year at \$2.80 per gallon

Vehicle Fleet

Purpose	Quantity	Make & Model	Year	Frequency of Use	Fuel
Frontline Cars	10	Ford Crown Victoria Dodge Charger Ford Explorers	2003 to 2008	24/7	Gasoline
Mixed Use Cars (old frontline cars or confiscated cars)	43	Various makes and models	1997 to 2007	8 hours – 5 days per week	Gasoline & Diesel
Evidence Van	1	Ford Van	2002	Sporadic	Gasoline
Graffiti Removal Vehicles	1	Dodge Van Ford F-350 Truck	1997 2002	Sporadic	Gasoline Diesel
Animal Control Van	1	Ford Van	1997	Sporadic	Gasoline
Large Transport Van	1	Ford Transport Van	2003	Sporadic	Gasoline
Rapid Response Van	1	Ford Van	1993	Sporadic	Gasoline
Motorcycle	2	Harley Davidson	2004	Sporadic	Gasoline
All-terrain	2	Kawasaki	2007	Sporadic	Gasoline
Command Vehicle	1	Chevy P30	1988	Very limited	Gasoline
Total	63				

February 19, 2010

Re: Youth Services Page

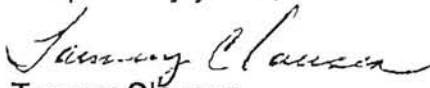
Mayor Robert Lovero &
the Berwyn City Council
6700 W. 26th Street
Berwyn, IL 60402

Dear Mayor Lovero and members of the Berwyn City Council:

Please approve the replacement of a Youth Services Page position. This is a replacement position after the resignation of Daniel Rosales. The job description is attached.

Thank you for your consideration of this request.

Respectfully yours,


Tammy Clausen
Library Director

**CITY OF BERWYN
CLASS SPECIFICATION**

YOUTH SERVICES PAGE

DISTINGUISHING FEATURES OF WORK:

Position is under the direction of the Youth Services Reference Librarian, sorting and shelving library materials.

ILLUSTRATIVE EXAMPLES OF WORK:

1. Shelves books, periodicals, audio-visual, realia and other materials in the correct order.
2. Shifts materials as needed.
3. Completes assigned shelf-reading.
4. Straightens tables and chairs.
5. Shelves books that are lying on tables and shelves.
6. Maintains the neat and orderly appearance of the library, especially in the Primary Room.
7. Performs other duties as assigned.

EDUCATION:

High school student, or older.

EXPERIENCE:

None required. Training will be provided.

**Berwyn Public Library
Staff Vacancy**

Position: **Page – Youth Services**
Salary: **\$8.00**
Schedule: **13 hours**
Application deadline: **March 8, 2010**
Start date:

DISTINGUISHING FEATURES OF WORK:

Under the general supervision of the Youth Services Reference Librarian, sorts and shelves library materials.

ILLUSTRATIVE EXAMPLES OF WORK

1. Shelves library materials in the correct order; shifts materials as needed; reads shelves; straightens shelves.
2. Straightens tables and chairs; shelves materials that are lying on tables; maintains the neat and orderly appearance of the library.
3. Performs other duties as assigned.

EDUCATION:

Minimum requirement completion of at least 2 years of high School.

EXPERIENCE:

Requires elementary knowledge of library functions and procedures.

Applications are to be picked up and returned to the
City of Berwyn Human Resources Department

6700 West 26th Street
Berwyn, Illinois 60402-0701

All City of Berwyn applicants will be afforded equal employment opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, sexual orientation, military status or unfavorable discharge from military service.

The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

March 9, 2010

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

Re: Indemnification Resolution

Ladies and Gentlemen:

The attached Resolution is being submitted for your consideration. The Resolution must be approved by this Honorable Body prior to IDOT granting permission for the City to install "red light cameras" in conjunction with their traffic control devices.

The Law Department is requesting your concurrence in the approval of this Resolution.

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 TO INDEMNIFY THE STATE OF ILLINOIS FOR
PHOTO ENFORCEMENT EQUIPMENT ATTACHED TO IDOT
FACILITIES**

**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 TO
INDEMNIFY THE STATE OF ILLINOIS FOR PHOTO ENFORCEMENT
EQUIPMENT ATTACHED TO IDOT FACILITIES**

WHEREAS, the City of Berwyn is desirous of constructing certain facilities attached to the Illinois Department of Transportation facilities ("IDOT"); and

WHEREAS, the Illinois Department of Transportation has determined that the attachment of photo enforcement equipment to its facilities may be permitted and is in the interest of increasing the safety of the monitoring public; and

WHEREAS, pursuant to the Safety Engineering Policy Memorandum 2-07, IDOT will issue a permit for the attachment of photo enforcement equipment to IDOT facilities provided that IDOT has obtained a resolution from the City of Berwyn agreeing to indemnify the State of Illinois; and

WHEREAS, the City of Berwyn deems it in the interest of the City of Berwyn to adopt such a resolution to facilitate safety of the motoring public.

THEREFORE, be it resolved that the Mayor and the Council of the City of Berwyn agree to indemnify and hold harmless the State of Illinois for any claims that may be made against the State of Illinois, its employees, agents and the Illinois Department of Transportation as a result of attachment and operation of photo enforcement equipment to IDOT facilities.

[INTENTIONALLY LEFT BLANK]

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

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

APPROVED by the Mayor on March _____, 2010.

Robert J. Lovero
MAYOR

ATTEST:

Thomas J. Pavlik
CITY CLERK

The City of Berwyn

J-11



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

March 9, 2010

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

Re: 06M41286

Dear Mr. Pavlik:

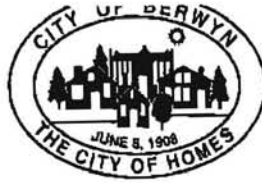
Please put an item on the March 9, 2010 agenda, authorizing the settlement of the above referenced matter for the total of \$9,000.00, based upon the City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

J-12
The City of Berwyn



John Wysocki
Finance Director

A Century of Progress with Pride

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

To: Mayor Lovero and City Council

From: John Wysocki *John Wysocki*

Subject: 2010 Budget

Date: March 5, 2010

Attached is the proposed 2010 budget for your consideration. Also, attached is the Notice of Public Hearing regarding the budget that we propose to hold on March 23, 2010 at 5:45 PM. Please approve publication of the public hearing notice.

At the March 23 City Council meeting a related appropriation ordinance will be included on the agenda. This ordinance which summarizes the detailed budget will need to be adopted and filed with the County prior to March 31, 2010.

Please feel free to contact me with any questions that you may have after you have had a chance to review the proposed budget.

**LEGAL NOTICE
NOTICE OF PUBLIC HEARING**

- I. A public hearing on the proposed 2010 Appropriation Ordinance (Budget) for the City of Berwyn, Illinois for 2010 will be held on March 23, 2010 at 5:45 p.m. at the City Hall Council Chambers located at 6700 West 26th Street, Berwyn, Illinois 60402.

- II. The proposed 2010 Appropriation Ordinance will be available for public inspection at the office of the City Clerk, Berwyn City Hall, 6700 West 26th Street, Berwyn, Illinois 60402, during normal business hours Monday through Friday until March 23, 2010 or until said Appropriation Ordinance is passed by the Berwyn City Council.

- III. This notice is being published in compliance with Illinois law, 65 ILCS 5/8 2-9 as well as local ordinances. All interested parties are invited and encouraged to attend this Public Hearing. The Berwyn City Hall building is handicapped accessible and ADA compliant.

By Order of Mayor Robert J. Lovero and the Berwyn City Council

S:// Thomas J. Pavlik, City Clerk, City of Berwyn

March 10, 2010

RS
The City of Berwyn



Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

February 23, 2010

To: Mayor Robert J. Lovero
Berwyn City Council

Re: 2009 C.D.B.G. Sidewalk Replacement
C.D.B.G. Project # 09-02
Recommendation to approve Contractor Pay Estimate #2

Attached is a letter from Frank Novotny and Associates, Inc. requesting City Council approval of the Engineer's Payment Estimate No. 2 for the 2009 CDBG Sidewalk Replacement awarded to Suburban Concrete, Inc.

Suburban Concrete has completed all concrete work and restoration associated with this project. They have been provided a punch list of items to be completed in the spring season when weather permits. Staff has reviewed the attached Pay Estimate #2 and concurs with the recommendation prepared by Frank Novotny and Associates. A retainage in the amount of 10% of the total project will be held until final completion and approval of all outstanding items.

Recommended Actions:

Staff recommends the City Council approve payment to Suburban Concrete, Inc. in the amount of \$6,701.15 for the 2009 CDBG Sidewalk Program.

Respectfully,

Robert Schiller
Director of Public Works



Frank Novotny & Associates, Inc.

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

Civil Engineers/
Municipal Consultants

January 21, 2010

Mr. John Wysocki
Director of Finance
City of Berwyn
6700 West 26th Street
Berwyn, Illinois 60402

Re: **2009 C.D.B.G. Sidewalk Replacement**
C.D.B.G. Project No. 09-02
Engineer's Payment Estimate No. 2

Dear John:

This letter is to certify that Suburban Concrete, Inc. has furnished labor and materials for the above-captioned project in accordance with the attached "Engineer's Payment Estimate No. 2".

To date, the Contractor has completed all of the sidewalk removal and replacement and landscaping restoration. The Contractor has been given a punchlist of items to be completed in the spring, when weather permits.

Having retained ten percent (10%) of the total cost of completed work, we hereby recommend the payment of **\$6,701.15** to **Suburban Concrete, Inc., 21227 W. Commercial Drive, Unit B, Mundelein, IL 60060**, to be paid in accordance with the terms of their Contract. Also enclosed is a copy of the "Waiver of Lien" for the payment amount.

If you should have any questions, please feel free to contact me.

Sincerely,

FRANK NOVOTNY & ASSOCIATES, INC.

John E. Fitzgerald, P.E.

JEF/ce
Enclosure

cc: Mr. Robert Schiller, Director of Public Works, w/Enc.
Suburban Concrete, w/Enc.
File No. 09283

PAYMENT ESTIMATE

OWNER: City of Berwyn
 PROJECT DESCRIPTION: 2009 C.D.B.G. Sidewalk Replacement
 C.D.B.G. Project No. 09-02

PROJECT NO : 09283


PAYMENT TO: Suburban Concrete, Inc., 21227 W. Commercial Drive, Unit B, Mundelein, IL 80080

ESTIMATE NO.: 2 FROM: November 24, 2009 TO: January 15, 2010

Item No	Description	Awarded					Approved For Payment		
		Unit	Quantity	Amount	Over	Under	Quantity	Unit Price	Amount
1	Sidewalk Removal	S.F.	12000	\$ 12,000.00	598		12598	\$ 1.00	\$ 12,598.00
2	Portland Cement Concrete Sidewalk, 5"	S.F.	12000	36,840.00	598		12598	3.07	38,668.72
3	Detectable Warnings	S.F.	100	2,500.00		100		25.00	
4	Combination Curb and Gutter Removal	FOOT	100	500.00		100		5.00	
5	Combination Concrete Curb and Gutter, Type B-6.12	FOOT	50	500.00		50		10.00	
6	Combination Concrete Curb and Gutter, Type B-6.18	FOOT	50	500.00		50		10.00	
7	Pipe Underdrains, PVC, 8" Dia.	FOOT	20	400.00		20		20.00	
8	Driveway Pavement Removal	S.Y.	30	450.00		30		15.00	
9	Portland Cement Concrete Driveway Pavement, 7"	S.Y.	30	900.00		30		30.00	
10	Portland Cement Concrete Alley Pavement Patching, 8"	S.Y.	25	750.00		25		30.00	
11	Pavement Removal and Replacement, 8" P.C. Concrete Base and 3" Hot-Mix Asphalt Surface	S.Y.	10	600.00		10		60.00	
12	Topsoil Furnish and Place, 4"	S.Y.	200	1,000.00		70	130	5.00	650.00
13	Sodding	S.Y.	75	1,125.00		75		15.00	
14	Seeding, Class I	ACRE	0.06	500.00		0.02	0.03	10,000.00	300.00
15	Incidental Hot-Mix Asphalt Surfacing	TON	10	1,500.00		10		150.00	
16	French Drains	C.Y.	5	1,250.00		5		250.00	
17	Catch Basins, Type C (Special)	EACH	1	450.00		1		450.00	
18	Traffic Control & Protection	L.S.	1	1,500.00			1	1,500.00	1,500.00
19	Insurance Provisions - Complete	L.S.	1	3,000.00			1	3,000.00	3,000.00
TOTAL:				\$ 66,285.00					\$ 66,715.72

RECOMMENDED FOR PAYMENT BY:

FRANK NOVOTNY & ASSOCIATES, INC.

BY:  John E. Fitzgerald, P.E.

DATE: January 15, 2010

Total Value of Completed Work \$ 66,715.72

Less 10% Retained \$ 6,671.57

Sub-Total \$ 60,044.15

Less Payment Estimate No. 1..... \$ 44,343.00

TOTAL THIS PAYMENT ESTIMATE NO. 2..... \$ 15,701.15



STATE OF ILLINOIS
COUNTY OF COOK

WAIVER OF LIEN TO DATE

City #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by CITY OF BERWYN to furnish LABOR, MATERIAL, EQUIPMENT for the premises known as 2009 CDBG SIDEWALK REMOVE & REPLACEMENT of which CITY OF BERWYN is the owner.

THE undersigned, for and in consideration of SIX THOUSAND SEVEN HUNDRED AND ONE DOLLAR 15/00 (\$6701.15) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 2/24/2010 COMPANY NAME SUBURBAN CONCRETE INC
ADDRESS 21227 W COMMERCIAL DR STE D MUNDYVILLE IL 60060

SIGNATURE AND TITLE

[Signature]
President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) JOHN LEVERICK BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) SUBURBAN CONCRETE INC. WHO IS THE CONTRACTOR FURNISHING SIDEWALK REMOVAL & REPLACEMENT WORK ON THE BUILDING LOCATED AT VARIOUS LOCATIONS OWNED BY CITY OF BERWYN

That the total amount of the contract including extras* is \$66,265.00 on which he or she has received payment of \$44,343.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME(S) AND ADDRESSES	WHAT FOR	CONTRACT PRICE (INCLUDE EXTRAS*)	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
SUBURBAN CONCRETE INC.	LABOR & EQUIP	46,186.59	30,760.22	3,495.63	11,930.74
PRAIRIE MATERIAL	CONCRETE	20,078.41	13,582.78	3,203.52	3,290.11
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE		66,265.00	44,343.00	6,701.15	15,220.85

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 2-24-10 SIGNATURE: *[Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24TH DAY OF FEBRUARY

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

E.1722 R5/96

Provided by Chicago Title Insurance Company

NOTARY PUBLIC
JOHN PAUL VOIGHTMAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 02/11/12



The City of Berwyn



Nicole L. Campbell
Traffic Engineer

A Century of Progress with Pride

March 5, 2010

To: Mayor Robert J. Lovero & City Council Members

From: Nicole Campbell, City Traffic Engineer

Re: 2200 Block of Clarence – referral item I-2 August 25, 2009

A parking study was completed for the 2200 block of Clarence and the surrounding area. Meetings have been held with Parking Enforcement and the Post Office, to review the findings of the study and to help resolve the issues. Suggested changes to the parking in this area are:

1. Sign the angled parking on the east and west sides of the 2200 block of Clarence Avenue as "2 hour parking except vehicles displaying zone 4-1 permit".
2. Sign the parallel parking on the west side of the 2200 block of Wesley Avenue as "2 hour parking 9am-9pm Mon-Fri 9am-5pm Saturday".

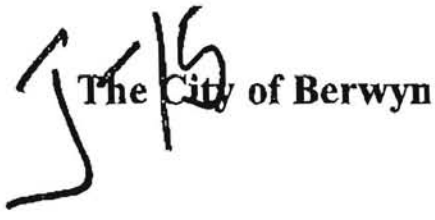
These changes are intended to bring some relief to the residents in the area and clarify the parking restrictions for visitors and enforcement. The area around the post office is a high traffic area and will have to be continually monitored.

Recommendations

Staff recommends that the suggested signing changes are approved and forwarded onto Public Works for installation. Staff will provide updated ordinances and will continue to monitor the area for compliance.

Sincerely,

Nicole Campbell, Traffic Engineer



Nicole L. Campbell
Traffic Engineer

A Century of Progress with Pride

March 5, 2010

To: Mayor Robert J. Lovero & City Council Members

From: Nicole Campbell, City Traffic Engineer

Re: Turn Restrictions at 14th Street and Oak Park Avenue

As a follow up to a school traffic safety meeting held last year between the school district, police department and myself, it was requested that a traffic study be performed to determine the feasibility of prohibited turns, during certain school hours, at the intersection of 14th Street and Oak Park Avenue. Field observations were made and traffic counts were performed.

The large number of right and left turning movements in conjunction with the heavy pedestrian movement congests the traffic in front of the Prairie Oak School further backing up in the intersection of 15th Street and Oak Park Avenue. Left turning traffic from south bound Oak Park Avenue contends with a large number of pedestrian crossings.

Recommendations

Restrict north bound left turns and south bound left turns at the intersection of 14th Street and Oak Park Avenue between 7am to 9am and 2pm to 4pm on school days. Please forward onto the Public Works Department for installation of the signs. Staff will provide updated ordinances.

Sincerely,

A handwritten signature in cursive script that reads 'Nicole Campbell'.

Nicole Campbell, Traffic Engineer



K. Consent Agenda

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

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

March 5, 2010

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

SUBJECT: Payroll March 3, 2010

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the March 9, 2010 meeting.

Payroll: March 3, 2010 in the amount of \$819,924.66.

Respectfully Submitted,

Nona N. Chapman
Nona N. Chapman
Budget Committee Chairman



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

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

March 5, 2010

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

SUBJECT: Payables March 9, 2010 meeting

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the March 9, 2010 meeting.

Total Payables: March 9, 2010 in the amount of \$657,418.83.

Respectfully Submitted,

Nona N. Chapman
Budget Committee Chairman

CITY of BERWYN

Payment Register

From Payment Date: 3/6/2009 - To Payment Date: 3/10/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
11 - General Cash									
<u>check</u>									
6178	02/24/2010	Open			Accounts Payable	Charles D.Lazzara	\$300.00		
6179	03/01/2010	Open			Accounts Payable	CNH CAPITAL AMERICA LLC	\$2,452.63		
6180	03/01/2010	Open			Accounts Payable	Fort Dearborn Life Insurance Company	\$4,519.12		
6181	03/01/2010	Open			Accounts Payable	HEALTHCARE AND FAMILY SERVICES	\$200.02		
6182	03/01/2010	Open			Accounts Payable	Martin Pena	\$1,475.00		
6183	03/01/2010	Open			Accounts Payable	MG Construction	\$6,100.00		
6184	03/01/2010	Open			Accounts Payable	TELE-TRON ACE HARDWARE	\$76.52		
6185	03/01/2010	Open			Accounts Payable	UNIQUE MANAGEMENT SERVICES,INC.	\$268.50		
6186	03/01/2010	Open			Accounts Payable	UNITED PARCEL SERVICE	\$37.98		
6187	03/03/2010	Open			Accounts Payable	Richard J. Kalivoda	\$45,000.00		
6188	03/10/2010	Open			Accounts Payable	1st Source America	\$4,656.10		
6189	03/10/2010	Open			Accounts Payable	3rd Generation Plastering & Stucco, Benjamin Brainerd	\$712.50		
6190	03/10/2010	Open			Accounts Payable	5 Alarm Fire & Safety Equipment, Inc.	\$745.00		
6191	03/10/2010	Open			Accounts Payable	ABC Commercial Maintenance Services,Inc.	\$4,410.00		
6192	03/10/2010	Open			Accounts Payable	ACURA,INC.	\$63,029.15		
6193	03/10/2010	Open			Accounts Payable	ADT SECURITY SERVICES	\$420.21		
6194	03/10/2010	Open			Accounts Payable	ALLIANCE ENTERTAINMENT,LLC	\$49.48		
6195	03/10/2010	Open			Accounts Payable	Amador Olavarria & Olga R.Nieves	\$1,475.00		
6196	03/10/2010	Open			Accounts Payable	AMAZON.COM	\$154.73		

CITY of BERWYN

Payment Register

From Payment Date: 3/6/2009 - To Payment Date: 3/10/2010

Number	Date	Status	Void Reason	Reconciled/ Volded Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6197	03/10/2010	Open			Accounts Payable	AMERICAN LEGAL PUBLISHING CORP.	\$1,865.00		
6198	03/10/2010	Open			Accounts Payable	Antonio Montiel	\$24.98		
6199	03/10/2010	Open			Accounts Payable	Aqua Chill of Chicago # 22	\$420.00		
6200	03/10/2010	Open			Accounts Payable	AT & T Global Services, Inc.	\$46.80		
6201	03/10/2010	Open			Accounts Payable	AT&T	\$13,864.74		
6202	03/10/2010	Open			Accounts Payable	AT&T	\$5,576.48		
6203	03/10/2010	Open			Accounts Payable	AUTOMATED LOGIC	\$800.00		
6204	03/10/2010	Open			Accounts Payable	AVAYA INC.	\$40.15		
6205	03/10/2010	Open			Accounts Payable	BAKER & TAYLOR	\$1,773.55		
6206	03/10/2010	Open			Accounts Payable	Baker & Taylor, Inc.	\$95.95		
6207	03/10/2010	Open			Accounts Payable	BANC OF AMERICA PUB CAPTL CORP	\$5,512.68		
6208	03/10/2010	Open			Accounts Payable	BBC AUDIOBOOKS AMERICA	\$461.75		
6209	03/10/2010	Open			Accounts Payable	BERWYN PARK DISTRICT	\$25.00		
6210	03/10/2010	Open			Accounts Payable	CDW GOVERNMENT, INC.	\$836.85		
6211	03/10/2010	Open			Accounts Payable	CHICAGO BADGE COMPANY	\$343.47		
6212	03/10/2010	Open			Accounts Payable	CHICAGO OFFICE TECHNOLOGY GROUP	\$16.22		
6213	03/10/2010	Open			Accounts Payable	CICERO FIRE ACADEMY	\$1,520.00		
6214	03/10/2010	Open			Accounts Payable	CINTAS # 769	\$192.00		
6215	03/10/2010	Open			Accounts Payable	COMCAST CABLE	\$62.95		
6216	03/10/2010	Open			Accounts Payable	ComEd	\$849.46		
6217	03/10/2010	Open			Accounts Payable	COMMUNICATION REVOLVING FUND	\$439.15		
6218	03/10/2010	Open			Accounts Payable	COMPUTER POWER SYSTEMS, INC.	\$1,665.00		

CITY of BERWYN
Payment Register

From Payment Date: 3/6/2009 - To Payment Date: 3/10/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6219	03/10/2010	Open			Accounts Payable	Crime Analysts of Illinois Association, Inc.	\$60.00		
6220	03/10/2010	Open			Accounts Payable	Cross Country Skier LLC	\$14.95		
6221	03/10/2010	Open			Accounts Payable	CYNTHIA MONTAVON	\$200.00		
6222	03/10/2010	Open			Accounts Payable	Dell Marketing, LP	\$89.99		
6223	03/10/2010	Open			Accounts Payable	Diamond Graphics, Inc.	\$2,785.00		
6224	03/10/2010	Open			Accounts Payable	Doug Dawson Web Services	\$836.00		
6225	03/10/2010	Open			Accounts Payable	DRIVERS LICENSE GUIDE COMPANY	\$137.65		
6226	03/10/2010	Open			Accounts Payable	DUNCAN PARKING TECHNOLOGIES	\$53.38		
6227	03/10/2010	Open			Accounts Payable	DVA.COM	\$81.95		
6228	03/10/2010	Open			Accounts Payable	Earlene Calcote	\$1,475.00		
6229	03/10/2010	Open			Accounts Payable	EBS CO SUBSCRIPTION SERVICE	\$5,832.90		
6230	03/10/2010	Open			Accounts Payable	Eck Inc.	\$8,089.00		
6231	03/10/2010	Open			Accounts Payable	FEDERAL EXPRESS CORPORATION	\$87.13		
6232	03/10/2010	Open			Accounts Payable	Felco Vending, Inc.	\$87.25		
6233	03/10/2010	Open			Accounts Payable	FIRE SAFETY CONSULTANTS, INC.	\$1,385.00		
6234	03/10/2010	Open			Accounts Payable	FLASH ELECTRIC CO.	\$1,525.00		
6235	03/10/2010	Open			Accounts Payable	FREEWAY FORD TRUCK SALES INC	\$206.76		
6236	03/10/2010	Open			Accounts Payable	FULLMER LOCKSMITH SERVICE INC	\$613.50		
6237	03/10/2010	Open			Accounts Payable	G.NEIL	\$57.99		
6238	03/10/2010	Open			Accounts Payable	Gabriel Auto Parts	\$113.24		
6239	03/10/2010	Open			Accounts Payable	Gavin R.Zarbock	\$825.00		
6240	03/10/2010	Open			Accounts Payable	Goldstine, Skrodzki, Russian, Nemeč & Hoff, LTD.	\$7,125.36		

CITY of BERWYN

Payment Register

From Payment Date: 3/6/2009 - To Payment Date: 3/10/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6241	03/10/2010	Open			Accounts Payable	Goldstine, Skrodzki, Russian, Nemecek & Hoff, LTD.	\$2,286.24		
6242	03/10/2010	Open			Accounts Payable	GREGORY DIMENNA	\$8.02		
6243	03/10/2010	Open			Accounts Payable	HOME DEPOT CREDIT SERVICES	\$265.40		
6244	03/10/2010	Open			Accounts Payable	Illinois Fire Chiefs' Association	\$300.00		
6245	03/10/2010	Open			Accounts Payable	ILLINOIS PAPER & COPIER CO.	\$22.92		
6246	03/10/2010	Open			Accounts Payable	INGRAM LIBRARY SERVICES	\$817.90		
6247	03/10/2010	Open			Accounts Payable	JACK PHELAN CHEVROLET	\$137.53		
6248	03/10/2010	Open			Accounts Payable	JACK'S RENTAL INC	\$3,130.21		
6249	03/10/2010	Open			Accounts Payable	John Devens	\$400.00		
6250	03/10/2010	Open			Accounts Payable	Josephine Tucci	\$17.37		
6251	03/10/2010	Open			Accounts Payable	KATHY SEXTON	\$8.48		
6252	03/10/2010	Open			Accounts Payable	KDD OF ILLINOIS, LTD.	\$99.90		
6253	03/10/2010	Open			Accounts Payable	KEY EQUIPMENT FINANCE	\$4,582.40		
6254	03/10/2010	Open			Accounts Payable	Knit Simple	\$19.97		
6255	03/10/2010	Open			Accounts Payable	LANDMARK AUDIOBOOKS	\$124.20		
6256	03/10/2010	Open			Accounts Payable	LEXISNEXIS	\$231.00		
6257	03/10/2010	Open			Accounts Payable	LWRC	\$1,627.67		
6258	03/10/2010	Open			Accounts Payable	M.C. DRYWALL FINISHERS, INC., ED MIJANGOS	\$240.00		
6259	03/10/2010	Open			Accounts Payable	MARLIN LEASING	\$753.34		
6260	03/10/2010	Open			Accounts Payable	McDONALD MODULAR SOLUTIONS, INC.	\$190.00		
6261	03/10/2010	Open			Accounts Payable	McDONOUGH MECHANICAL SERVICES, INC.	\$6,218.66		
6262	03/10/2010	Open			Accounts Payable	MEDICAL REIMBURSEMENT SERVICES, INC.	\$5,140.00		

CITY of BERWYN

Payment Register

From Payment Date: 3/6/2009 - To Payment Date: 3/10/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6263	03/10/2010	Open			Accounts Payable	MENARDS	\$26.33		
6264	03/10/2010	Open			Accounts Payable	MENARDS	\$8.30		
6265	03/10/2010	Open			Accounts Payable	MG Construction	\$8,855.00		
6266	03/10/2010	Open			Accounts Payable	Micro Center A/R	\$770.96		
6267	03/10/2010	Open			Accounts Payable	MICRO MARKETING,LLC	\$267.68		
6268	03/10/2010	Open			Accounts Payable	MIDWEST TAPE	\$342.84		
6269	03/10/2010	Open			Accounts Payable	MLB FINANCIAL SERVICES,LTD	\$170.00		
6270	03/10/2010	Open			Accounts Payable	Monroe Truck Equipment	\$506.00		
6271	03/10/2010	Open			Accounts Payable	NAEIR	\$230.19		
6272	03/10/2010	Open			Accounts Payable	NATIONAL FIRE PROTECTION ASSOC	\$270.00		
6273	03/10/2010	Open			Accounts Payable	NEXTEL COMMUNICATIONS	\$737.60		
6274	03/10/2010	Open			Accounts Payable	NORTH AMERICAN SALT CO.	\$76,945.67		
6275	03/10/2010	Open			Accounts Payable	NORTHERN ILLINOIS POLICE ALARM SYSTEM	\$3,300.00		
6276	03/10/2010	Open			Accounts Payable	OFFICE DEPOT	\$409.48		
6277	03/10/2010	Open			Accounts Payable	PACE VANPOOL	\$400.00		
6278	03/10/2010	Open			Accounts Payable	Patricia Sykes & Carolyn Walker	\$1,475.00		
6279	03/10/2010	Open			Accounts Payable	PEARSON EDUCATION	\$483.68		
6280	03/10/2010	Open			Accounts Payable	POSITIVE PROMOTIONS,INC.	\$23.70		
6281	03/10/2010	Open			Accounts Payable	PROFESSIONAL PEST CONTROL,INC.	\$65.00		
6282	03/10/2010	Open			Accounts Payable	RANDOM HOUSE,INC.	\$345.00		
6283	03/10/2010	Open			Accounts Payable	Rex Newell	\$250.00		
6284	03/10/2010	Open			Accounts Payable	RIZZA FORD	\$507.10		
6285	03/10/2010	Open			Accounts Payable	ROBERT DWAN	\$97.96		

CITY of BERWYN

Payment Register

From Payment Date: 3/6/2009 - To Payment Date: 3/10/2010

Lumber	Date	Status	Void Reason	Reconciled/ Voided Data	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6286	03/10/2010	Open			Accounts Payable	ROBERT R.ANDREAS & SONS	\$1,230.00		
6287	03/10/2010	Open			Accounts Payable	ROCKY MOUNTAIN TRACKING,INC.	\$59.90		
6288	03/10/2010	Open			Accounts Payable	ROSCOE COMPANY	\$914.54		
6289	03/10/2010	Voided		03/11/2010	Accounts Payable	Saint Xavier University	\$164.00		
6290	03/10/2010	Open			Accounts Payable	Secretary of State	\$25.00		
6291	03/10/2010	Open			Accounts Payable	SHANE'S OFFICE SUPPLY CO.	\$38.00		
6292	03/10/2010	Open			Accounts Payable	Sherri Farley	\$180.00		
6293	03/10/2010	Open			Accounts Payable	SIGN EXPRESS	\$256.00		
6294	03/10/2010	Open			Accounts Payable	SIR SPEEDY	\$208.00		
6295	03/10/2010	Open			Accounts Payable	SOUTHWEST UNITED FIRE DISTRICTS	\$650.00		
6296	03/10/2010	Open			Accounts Payable	SPECIALTY STORE UNLIMITED	\$67.02		
6297	03/10/2010	Open			Accounts Payable	SPRINT	\$342.59		
6298	03/10/2010	Open			Accounts Payable	STATE INDUSTRIAL PRODUCTS	\$247.68		
6299	03/10/2010	Open			Accounts Payable	SUBURBAN CONCRETE INC.	\$6,701.15		
6300	03/10/2010	Open			Accounts Payable	SUBURBAN LABORATORIES,INC.	\$166.00		
6301	03/10/2010	Open			Accounts Payable	SUBURBAN LIFE PUBLICATIONS	\$744.95		
6302	03/10/2010	Open			Accounts Payable	Sunbelt Rentals	\$1,105.80		
6303	03/10/2010	Open			Accounts Payable	Superior Lamp Inc.	\$346.52		
6304	03/10/2010	Open			Accounts Payable	SWANK MOTION PICTURE ,INC.	\$171.00		
6305	03/10/2010	Open			Accounts Payable	TANTOR MEDIA	\$83.98		
6306	03/10/2010	Open			Accounts Payable	TELE-TRON ACE HARDWARE	\$115.98		
6307	03/10/2010	Open			Accounts Payable	TELE-TRON ACE HARDWARE	\$698.34		
6308	03/10/2010	Open			Accounts Payable	THE GALE GROUP	\$415.73		

CITY of BERWYN

Payment Register

From Payment Date: 3/6/2009 - To Payment Date: 3/10/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6309	03/10/2010	Open			Accounts Payable	THE HEATING & COOLING WORKS	\$913.60		
6310	03/10/2010	Open			Accounts Payable	The Management Assoc.of Illinois	\$384.00		
6311	03/10/2010	Open			Accounts Payable	Timothy & Shewei Zhou-Cassidy	\$1,475.00		
6312	03/10/2010	Open			Accounts Payable	Traffic Control & Protection Inc.	\$3,511.20		
6313	03/10/2010	Open			Accounts Payable	TRYAD AUTOMOTIVE	\$58.91		
6314	03/10/2010	Open			Accounts Payable	U.S. Cellular	\$377.59		
6315	03/10/2010	Open			Accounts Payable	UNITED PARCEL SERVICE	\$34.63		
6316	03/10/2010	Open			Accounts Payable	UNITED RADIO COMM,INC	\$242.29		
6317	03/10/2010	Open			Accounts Payable	UPSTART INC	\$216.40		
6318	03/10/2010	Open			Accounts Payable	US GAS	\$102.80		
6319	03/10/2010	Open			Accounts Payable	USA TODAY	\$190.00		
6320	03/10/2010	Open			Accounts Payable	VCG UNIFORM/CARLSON MURRAY	\$633.95		
6321	03/10/2010	Open			Accounts Payable	VERIZON WIRELESS	\$65.00		
6322	03/10/2010	Open			Accounts Payable	VOLTEXX,INC.	\$957.96		
6323	03/10/2010	Open			Accounts Payable	WALGREENS CO.	\$23.98		
6324	03/10/2010	Open			Accounts Payable	WATER ONE	\$28.50		
6325	03/10/2010	Open			Accounts Payable	WESTERN REMAC INC.	\$776.75		
6326	03/10/2010	Open			Accounts Payable	ZEE MEDICAL,INC.	\$336.43		
6327	03/10/2010	Open			Accounts Payable	1st Source America	\$1,315.98		
6328	03/10/2010	Open			Accounts Payable	ABC Commercial Maintenance Services,Inc.	\$1,245.00		
6329	03/10/2010	Open			Accounts Payable	AL'S RADIATOR	\$189.00		
6330	03/10/2010	Open			Accounts Payable	Alexander M.Salemo	\$4,372.50		
6331	03/10/2010	Open			Accounts Payable	ALFRED BENESCH & COMPANY	\$6,658.04		

CITY of BERWYN

Payment Register

From Payment Date: 3/6/2009 - To Payment Date: 3/10/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6332	03/10/2010	Open			Accounts Payable	AT&T	\$335.31		
6333	03/10/2010	Open			Accounts Payable	AT&T	\$271.74		
6334	03/10/2010	Open			Accounts Payable	BERWYN ACE HARDWARE	\$36.80		
6335	03/10/2010	Open			Accounts Payable	BERWYN DEVELOPMENT CORP	\$59,154.95		
6336	03/10/2010	Open			Accounts Payable	BERWYN WESTERN PLBG. & HEATING	\$1,475.00		
6337	03/10/2010	Open			Accounts Payable	Chlcago Sky	\$200.00		
6338	03/10/2010	Open			Accounts Payable	CINTAS # 769	\$823.60		
6339	03/10/2010	Open			Accounts Payable	CNA INSURANCE	\$4,001.00		
6340	03/10/2010	Open			Accounts Payable	Diamond Graphics, Inc.	\$3,840.00		
6341	03/10/2010	Open			Accounts Payable	EDMUND P.WANDERLING	\$4,001.25		
6342	03/10/2010	Open			Accounts Payable	EMPIRE COOLER SERVICE, INC.	\$92.00		
6343	03/10/2010	Open			Accounts Payable	FEDERAL EXPRESS CORPORATION	\$34.40		
6344	03/10/2010	Open			Accounts Payable	Felco Vending, Inc.	\$85.00		
6345	03/10/2010	Open			Accounts Payable	FMP	\$103.04		
6346	03/10/2010	Open			Accounts Payable	FRANK NOVOTNY & ASSC.	\$1,617.00		
6347	03/10/2010	Open			Accounts Payable	Gabriel Auto Parts	\$323.67		
6348	03/10/2010	Open			Accounts Payable	Goldstine, Skrodzki, Russian, Nemeec & Hoff, LTD.	\$9,596.40		
6349	03/10/2010	Open			Accounts Payable	HARRIS BANK	\$14.60		
6350	03/10/2010	Open			Accounts Payable	Illinois State Treasurer	\$6,259.44		
6351	03/10/2010	Open			Accounts Payable	INTERSTATE BATTERY SYSTEM OF CENTRAL CHGO.	\$135.64		
6352	03/10/2010	Open			Accounts Payable	JACK PHELAN CHEVROLET	\$24.44		
6353	03/10/2010	Open			Accounts Payable	JACK'S RENTAL INC	\$136.89		

CITY of BERWYN

Payment Register

From Payment Date: 3/6/2009 - To Payment Date: 3/10/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6354	03/10/2010	Open			Accounts Payable	L. G. SPORTS OFFICIALS	\$1,944.00		
6355	03/10/2010	Open			Accounts Payable	Laner Muchin Dombrow Becker Levin & Tech, Ltd	\$1,579.90		
6356	03/10/2010	Open			Accounts Payable	Loman Education Services	\$207.75		
6357	03/10/2010	Open			Accounts Payable	M. K. SPORTS	\$4,256.00		
6358	03/10/2010	Open			Accounts Payable	MADISON CONSTRUCTION	\$61,737.00		
6359	03/10/2010	Open			Accounts Payable	MARIE L. ROGERS	\$100.00		
6360	03/10/2010	Open			Accounts Payable	MILTON F PERSIN	\$110.20		
6361	03/10/2010	Open			Accounts Payable	MRA	\$18,777.45		
6362	03/10/2010	Open			Accounts Payable	New World Systems	\$1,268.48		
6363	03/10/2010	Open			Accounts Payable	Patrick N. Murray	\$1,925.00		
6364	03/10/2010	Open			Accounts Payable	PERSONALIZED AWARDS	\$645.70		
6365	03/10/2010	Open			Accounts Payable	PHELAN DODGE	\$372.00		
6366	03/10/2010	Open			Accounts Payable	PITNEY BOWES	\$2,039.00		
6367	03/10/2010	Open			Accounts Payable	Purchase Power	\$430.30		
6368	03/10/2010	Open			Accounts Payable	RICOH AMERICAS CORPORATION	\$74.34		
6369	03/10/2010	Open			Accounts Payable	RIZZA FORD	\$52.44		
6370	03/10/2010	Open			Accounts Payable	ROSCOE COMPANY	\$711.49		
6371	03/10/2010	Open			Accounts Payable	S JANTELEZIO INSURANCE CO	\$30.00		
6372	03/10/2010	Open			Accounts Payable	SAM'S CLUB	\$679.75		
6373	03/10/2010	Open			Accounts Payable	SAM'S CLUB	\$422.39		
6374	03/10/2010	Open			Accounts Payable	Secretary of State	\$20.00		
6375	03/10/2010	Open			Accounts Payable	SIKICH LLP	\$12,000.00		
6376	03/10/2010	Open			Accounts Payable	Special Events Management	\$2,500.00		

Payment Register

From Payment Date: 3/6/2009 - To Payment Date: 3/10/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6377	03/10/2010	Open			Accounts Payable	T-MOBILE	\$348.90		
6378	03/10/2010	Open			Accounts Payable	TIMOTHY W.SHARPE	\$2,400.00		
6379	03/10/2010	Open			Accounts Payable	TRYAD AUTOMOTIVE	\$1,166.24		
6380	03/10/2010	Open			Accounts Payable	USA SPORT PRODUCTS INC.	\$145.19		
6381	03/10/2010	Open			Accounts Payable	VIDEO AND SOUND SERVICE,INC.	\$78,435.00		
6382	03/10/2010	Open			Accounts Payable	VILLAGE OF NORTH RIVERSIDE	\$4,295.58		
Type Check Totals:					205 Transactions		\$657,582.83		

11 - General Cash Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	204	\$657,418.83	
	Voided	1	\$164.00	
	Total	205	\$657,582.83	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	204	\$657,418.83	
	Voided	1	\$164.00	
	Total	205	\$657,582.83	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	204	\$657,418.83	
	Voided	1	\$164.00	
	Total	205	\$657,582.83	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
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CITY of BERWYN

Payment Register

From Payment Date: 3/6/2009 - To Payment Date: 3/10/2010

Open	204	\$657,418.83	
Void	1	\$164.00	
Total	205	\$657,582.83	\$0.00

The City of Berwyn



Cesar A. Santoy
5th Ward Alderman

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2667
www.berwyn-il.gov

March 5, 2010

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

Re: Handicap Sign Request: Request #639
Sheri Raynard-1327 Harvey

Ladies and Gentlemen:

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

Respectfully,

Cesar A. Santoy
5th Ward Alderman



We Serve and Protect

BERWYN POLICE DEPARTMENT



6401 West 31st Street
Berwyn, Illinois 60402-0733
Phone (708) 795-5600
Fax (708) 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: JANUARY 14, 2010

RE: HANDICAPPED SIGN FOR: SHERI RAYNARD #639

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

1327 HARVEY AVENUE

PLEASE REVIEW THE ATTACHED PAPERWORK AND ADVISE.

CC: ALDERMAN CESAR A. SANTOY1

Berwyn Police Department

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

HANDICAPPED PARKING SIGN REQUEST & REPORT

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

From: Berwyn Police Department
Community Service Division

Date: January 6, 2010

Application #: 639

Name of Applicant: Sheri Raynard

Address: 1327 Harvey Ave Berwyn IL 60402

Telephone: . . .

Nature of Disability:

CITY OF BERWYN
CLERK'S OFFICE
2010 JAN 13 A 10:36

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 type="checkbox"/>	<input checked="" type="checkbox"/>	Wheelchair:	<input type="checkbox"/>	<input type="checkbox"/>
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Walker:	<input type="checkbox"/>	<input type="checkbox"/>
Off Street:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cane:	<input type="checkbox"/>	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	<input type="checkbox"/>	<input type="checkbox"/>
Meets Requirements:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Report Number: 10-00234		

Recommendation: APPROVE DENY Reporting Officer: S. Diaz #180

Comments:

Alderman: Santoy

Ward: 5



BERWYN POLICE DEPARTMENT



• 6401 West 31st Street
Berwyn, Illinois 60402-0738
Phone: (708) 795-5600
Fax: (708) 795-5627 Emergency 9-1-1

HANDICAPPED PARKING INTERVIEW FORM

Applicant Name: SHERI RAYNARD

Applicant Address: 1327 HARVEY AVE.

Applicant Phone #: _____

Applicant D/L #: _____ D.O.B. 10-07-47

Vehicle Make: PONTIAC GRAND AM Vehicle Color: GREY

License Plate #: _____ Handicapped Placard #: AD34848

Does Applicant Use:

Wheelchair _____ Walker _____ Cane _____ Oxygen 0

Parking Availability:

Driveway NO Garage NO On Street YES Off Street NO

Notes: MRS. RAYNARD IS REQUESTING SIGNS DUE TO HER LIMITED AND LIMITED PHYSICAL ACTIVITY PER HER DOCTOR. SHE STATES THAT ON STREET PARKING IS VERY LIMITED. SHE KENYS AND DOES NOT HAVE ACCESS TO GARAGE. SHE STATES THAT IT IS DIFFICULT FOR HER TO CLIMB UP FRONT STAIRS INTO HER RESIDENCE, BUT THAT THE BACK STAIRWELL IS LOCKED KEPT LOCKED BY THE LAND LORD.

APPLICANT INTERVIEW

Date: _____	Time: <u>10:00 AM</u>	Results: <u>APPROVED</u>
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____

Completion Date: 1/6/10

Application Number:

639

Logged In Book: 1/6/10

Berwyn Police Department

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

Incident#: 10-00234

STATION COMPLAINT UCR 9041 (Applicant File)		DESCRIPTION Applicant File	INCIDENT # 10-00234
REPORT TYPE Incident Report	RELATED CAD # C10-000965	DOT #	HOW RECEIVED Radio
WHEN REPORTED 01/06/2010 13:44		LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1327 S HARVEY AV BERWYN, IL 60402	
TIME OF OCCURRENCE 01/06/2010 13:44		STATUS CODE	STATUS DATE

INVOLVED ENTITIES

NAME Raynard, Sheri		DOB	AGE	ADDRESS 1327 S Harvey AV 1st Bewyn, IL 60402		
SEX F	RACE White, Caucasian	HGT	WGT	HAIR	EYES	PHONE
UCR				TYPE Reporting Party		RELATED EVENT #

INVOLVED VEHICLES

VEHICLE # 1	STATE IL	TYPE Sedan, 2-door	INVOLVEMENT	VIN #
YEAR 2004	MAKE Pontiac	MODEL Grand AM	COLOR Gray	COMMENTS

NARRATIVES

PRIMARY NARRATIVE

In Summary:

Sheri Reynard resides at 1327 S. Harvey Ave Berwyn IL 60402 and suffers from condition which limits her mobility on a daily basis. Sheri is requesting handicapped signs to be placed in front of her address due to on street parking being extremely limited. Sheri rents at the said address and provided an owner consent letter. Sheri also related that the back door is kept locked by the landlord and makes it difficult to walk up the rear stairs. Sheri also has no access to the garage on the premises. There are poles located in front of said address where there were handicapped signs previously placed.

Sheri Reynard meets the state requirements for being handicapped and meets the city requirements for being handicapped.

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

Berwyn Police Department

REPORTING OFFICER DIAZ, SERGIO R	STAR # 180	REVIEWER	STAR #
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The City of Berwyn



Nora Laureto
8th Ward Alderman

K-4

A Century of Progress with Pride

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

March 4, 2010

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

Dear Mayor and Member of the City Council:

I was contacted by Mr. Bill Fitzgerald on March 2nd with regards to two upcoming Festivals at FitzGeralds located at 6615 Roosevelt Road. Mr. Fitzgerald is requesting permission to erect a tent for the St. Patrick's Day Festival on March 17th and for the July 4th Summertime Festival. In July he will require use of the tents again along with closure of Clarence Ave. from the alley to Roosevelt Road as he had done each year for this annual festival. In the past we also placed a horse barricade at Clarence at 13th Street so that there is no through traffic, only local residents. The dates for July event this year are July 1st, 2nd, 3rd, and 4th. It is my opinion that closing Clarence Ave. is also a safety issue for the residents and participants at the Festival. I am asking that this request be placed on the consent agenda for approval.

Sincerely,

Nora Laureto
Alderman 8th Ward
City of Berwyn

KS
The City of Berwyn



John Wysocki
Finance Director

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2667
www.berwyn-il.gov

To: Mayor Robert J. Lovero and the City Council

From: John Wysocki

Subject: Surplus Dell Servers

Date: March 5, 2010

I have spoken with Jim Frank regarding the following five retired Dell Power Edge servers:

- Dell Power Edge 2450, Serial #D5ZXOD1
- Dell Power Edge 2650, Serial #H852761
- Dell Power Edge 2650, Serial #6LHLM11
- Dell Power Edge 2650, Serial #9LHLM11
- Dell Power Edge 2900, Serial #4CKCWB1

I agree that these servers should be declared surplus property and sold for fair value. I will coordinate with Jim to ensure that sales proceeds are deposited into the general fund.

Robert J. Lovero
Mayor



Collections and
Licensing

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 749-8910
www.berwyn-il.gov

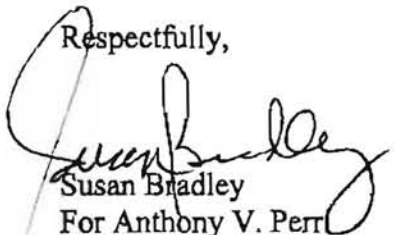
March 4, 2010

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

Dear Mayor and Council Members:

Attached please find a list of business licenses which were issued by the Collection and Licensing Department during the month of February, 2010. Included are; storefronts, phone use only businesses as well as out of town contractors. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,


Susan Bradley
For Anthony V. Perr
Licensing and Collections
sb

BERWYN BUSINESSES - LICENSED IN FEBRUARY, 2010 (STOREFRONTS)

<u>NAME</u>	<u>ADDRESS</u>	<u>CORP. NAME OR OWNERS NAME</u>	<u>COMMENTS</u>
Circle K #6759	6401-05 W. Roosevelt Road	RDK Ventures, LLC (new Corp)	Filling Station (708) 749-1861
Express Food and Cigarettes	6747 W. Cermak Road	Kassim A. Kassim (new owner)	Groceries & Cigarettes (708) 484-3125
Maniscos Zihuatenejo	6713 W. 26th Street	Sergio Soto	Restaurant (708) 795-9400
Skyline Café/Jungle Joe's	6814 Windsor Avenue	Michael (Price) Hudson	Restaurant (708) 749-0586
Circle K. #6756	6400-14 W. Ogden	RDK Ventures, LLC (new Corp)	Filling Station (708) 749-3091
Berwyn Family Dental Center, P.C.	7001W. Ogden Avenue	Cristina Co, DDS	Dental Office (708) 749-2419

BERWYN BUSINESSES - LICENSED IN FEBRUARY, 2010 (PHONE USE ONLY)

<u>NAME</u>	<u>ADDRESS</u>	<u>CORP. NAME OR OWNERS NAME</u>	<u>COMMENTS</u>
ERA Plumbing Concepts	1521 S. Oak Park Avenue	Eric Reyes	Contractor (Plumber) (773) 849-3128
CDA Digital Solutions	3311 S. Clinton Avenue	Claudio D. Arce	Satellite Dish Sales (708) 325-9000

**BUSINESS LICENSES ISSUED FOR FEBRUARY, 2010
OUT OF TOWN CONTRACTORS**

Page 1

<u>NAME</u>	<u>ADDRESS</u>	<u>CORP. NAME OR OWNERS NAME</u>	<u>COMMENTS</u>
Bonsai Art Custom Woodwk	323 Capitol, Sugar Grove	Bonsai Art Custom Woodwork	Contractor (Carpentry)
Borre Electric	9939 S. 87 Ave., Palos Hills	Wayne Borre	Contractor (Electrical)
Pekala Electric & Son	9 Timber, Vernon Hills	Pekala Electric & Son	Contractor (Electrical)
Verne Henne Const&Elec	1201 Bridge, Yorkville	Verne Henne	Contractor (Electrical)
Communication Bldrs	491 Irmen, Addison	Communication Builders, Inc.	Contractor (General)
Illinois Diversified Serv	173 Briarwood, Oak Brook	Illinois Diversified Serv Inc.	Contractor (General)
RWB Design, Inc.	7900 112th, Palos Hills	RWB Design, Inc.	Contractor (General)
Comer Heating & Cooling	3339 Columbus, Chicago	Comer Heating & Cooling, Inc.	Contractor (HVAC)
PMN Heating & Cooling	6240 Grace, Chicago	PMN Heating & Cooling, Inc.	Contractor (HVAC)
Ultimate Appliance Repair	3N021 Swift, Lombard	Ultimate Appliance Repair, Inc.	Contractor (HVAC)
ABC Commercial, Inc.	2 Ct of Harborside, Northbrook	ABC Commercial, Inc.	Contractor (Janitorial)
System Design Group	3650 State Route 49, Arcanum, OH	System Design Group, Inc.	Contractor (Low Voltage Installer)
91st Development	6555 92nd, Oak Lawn	91st Development	Contractor (Masonry)
J. P. Plumbing, Inc.	12721 Old Plank, New Lenox	J. P. Plumbing, Inc.	Contractor (Plumbing)
Old School Plumbing	2450 Baldwin, Aurora	Chris Ludwig	Contractor (Plumbing)
Signco, Inc.	1327 31st, Melrose Park	Signco, Inc.	Contractor (Sign Hanger)
Tandem Landscape Co.	3337 114th, Chicago	Tandem Landscape Company	Contractor (Landscape/Tree Serv)

Application Review

Business Name	Address	Last Update	Phone	ID #
<i>Azteca Photography, Inc.</i> 6310 W. Cermak Road Berwyn IL 60402		2/17/2010	(773) 277-8828	12063
<i>Berwyn Home Video</i> 6716 W. Cermak Road Berwyn IL 60402		6/11/2009	(708) 788-7000	11557
<i>Berwyn Transmissions & Auto/Truck Rep.</i> 6226 W. Ogden Avenue Berwyn IL 60402		3/24/2009	(708)	11393
<i>Jimmy Jolins</i> 7028 W. Cermak Road Berwyn IL 60402		2/5/2010	(708) 488-1129	12048
<i>Jump For Joy Childcare Academy</i> 7115 W. Roosevelt Road Berwyn IL 60402		2/1/2010	(708) 484-9505	12041
<i>La Cabuya Colombian Cuisine</i> 6512 1/2 W. Cermak Road Berwyn IL 60402		6/3/2009	(708)	11543
<i>Lagniappe, LLC</i> 2905 S. Ridgeland Avenue Berwyn IL 60402		6/3/2009	(312) 651-2037	11541
<i>PCC South Family Health Center</i> 6201 W. Roosevelt Road Berwyn IL 60402		1/22/2010	(708)	12013
<i>Robert Cottle</i> 6201B W. Cermak Road Berwyn IL 60402	<i>State Farm Insurance</i>	1/25/2010	(708)	12018
<i>Taco Yo</i> 6629 W. Roosevelt Road Berwyn IL 60402		1/29/2010	(708)	12034
<i>Y And A Cleaners</i> 2209 S. Highland Avenue Berwyn IL 60402	<i>Unit C</i>	1/22/2009	(708)	11283
Total Businesses				11

Application Pending

Business Name	Address	Last Update	Phone	ID #
<i>29.99 Shoe Warehouse</i>			(708)	11463
6236 W. Ogden Avenue	Berwyn IL 60402	4/23/2009		
<i>Communication Sales</i>			(708)	11544
6405 W. 34th Street	Berwyn IL 60402	6/3/2009		
<i>Morelense, Inc.</i>			(708)	11460
6929 W. Cermak Road	Berwyn IL 60402	4/21/2009		
<i>Taqueria La Fuente</i>			(708) 484-0081	11948
6714 W. Cermak Rd.	Berwyn IL 60402	12/2/2009		
Total Businesses				4

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
<i>Bruce Rachum, D.C.P.C.</i> 6430 W. Cermak Road Berwyn IL 60402		2/19/2010	(708) 749-0100	12070
<i>Evitela Salazar</i> 2144 S. Clarence Avenue Berwyn IL 60402	<i>DBA Adam & Eve</i>	1/28/2010	(708) 484-8311	12027
<i>Golden Homes Real Estate, Inc.</i> 6705 W. 26th Street Berwyn IL 60402		6/23/2008	(708)	10319
<i>Hallberg Insurance Network</i> 6722 W. Cermak Road Berwyn IL 60402		2/11/2010	(708) 552-2454	12058
<i>Horrorbles, Inc.</i> 6729 W. Roosevelt Road Berwyn IL 60402		6/23/2009	(708) 484-7370	11577
<i>Llons Tai Kwon Do</i> 6811 W. Roosevelt Road Berwyn IL 60402		1/11/2010	(708) 484-7555	11989
<i>Marathon Gas Food Mart</i> 1600 S. Oak Park Avenue Berwyn IL 60402	<i>AKA Shreejl Berwyn, Inc.</i>	10/15/2008	(708)	11073
<i>Metro Staffing</i> 6434 W. Cermak Road Berwyn IL 60402	<i>AKA Midwest Investors Group, Inc</i>	2/5/2010	(708)	12049
<i>Saint Anthony Hospital Doctor's Office</i> 6917 W. Cermak Road Berwyn IL 60402		1/5/2010	(708) 788-4933	11979
<i>Taquerla Aracell</i> 7021 W. Roosevelt Road Berwyn IL 60402		1/20/2010	(708) 484-9006	12004
<i>Vanguard Distribution</i> 2905 S. Ridgeland Avenue Berwyn IL 60402		6/5/2009	(708) 484-2090	11529
<i>Vida Nueva #2</i> 6519 W. 16th Street Berwyn IL 60402	<i>AKA New Llife</i>	1/28/2010	(708)	12005
Total Businesses				12

K-1

Robert J. Lovero
Mayor



Charles D. Lazzara
Building Director

A Century of Progress with Pride

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

March 4, 2010

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

Re: Building and Local Improvement Permits

Gentlemen:

Attached hereto is the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of February 2010, along with a copy of Permit Statistics for this same period.

Respectfully,

Charles D. Lazzara, Director
Building Department

CDL:cr
Encs.

Permits Issued By The Building Department

Friday, March 05, 2010

Between: 2/1/2010 And 2/28/2010

<u>Building</u>	Permits Issued: 3	Cost of Improvements: \$7,500.00
<u>Dumpster</u>	Permits Issued: 3	Cost of Improvements: \$200.00
<u>Electrical</u>	Permits Issued: 14	Cost of Improvements: \$15,751.00
<u>Fence</u>	Permits Issued: 1	Cost of Improvements: \$6,500.00
<u>Garage</u>	Permits Issued: 3	Cost of Improvements: \$13,663.00
<u>HVAC</u>	Permits Issued: 16	Cost of Improvements: \$71,293.32
<u>Local Improvement</u>	Permits Issued: 61	Cost of Improvements: \$282,363.00
<u>Plumbing</u>	Permits Issued: 21	Cost of Improvements: \$17,312.00
<u>Roofing</u>	Permits Issued: 3	Cost of Improvements: \$4,480.00
<u>Sign</u>	Permits Issued: 7	Cost of Improvements: \$56,280.00
Total Permits: <u>132</u>		Total Improvements: <u>\$475,342.32</u>

Fees Collected

Backfill Inspection	\$50.00
Building Permit	\$125.00
Local Improvement Permit	\$5,820.00
Electrical Fees	\$580.00
Electrical Inspection	\$4,170.00
Signs	\$825.00

Permits Issued By The Building Department

Friday, March 05, 2010

Between: 2/1/2010 And 2/28/2010

Footing Inspection	\$50.00
Framing Inspection	\$1,455.00
Inspection	\$2,005.00
Fence Fees	\$35.00
Plumbing Fees	\$735.00
Plumbing Inspection	\$2,740.00
Plumbing Inspection (Underground)	\$460.00
Post Hole Inspection	\$50.00
HVAC Permit	\$795.00
HVAC Inspection	\$3,125.00
Service Charge	\$4,214.88
Insulation/Fire Stopping Inspection	\$630.00
New Water Meter	\$775.00
Tap Fee	\$1,500.00
Demolition Fees	\$50.00
Dumpster	\$325.00
Parkway Use	\$50.00
Parkway Inspection	\$80.00
Pre-Pour Inspection	\$250.00
Sidewalk Opening	\$75.00
Street Opening	\$75.00
Fine - Working Without Permit	\$700.00
Roof Covering Fees	\$315.00
Garage Permit	\$100.00
Plan Review Fee - w/Permits	\$820.00
Total Fees Collected	\$32,979.88

Report Of Building Permits Issued By The City Of Berwyn

Thursday, March 04, 2010

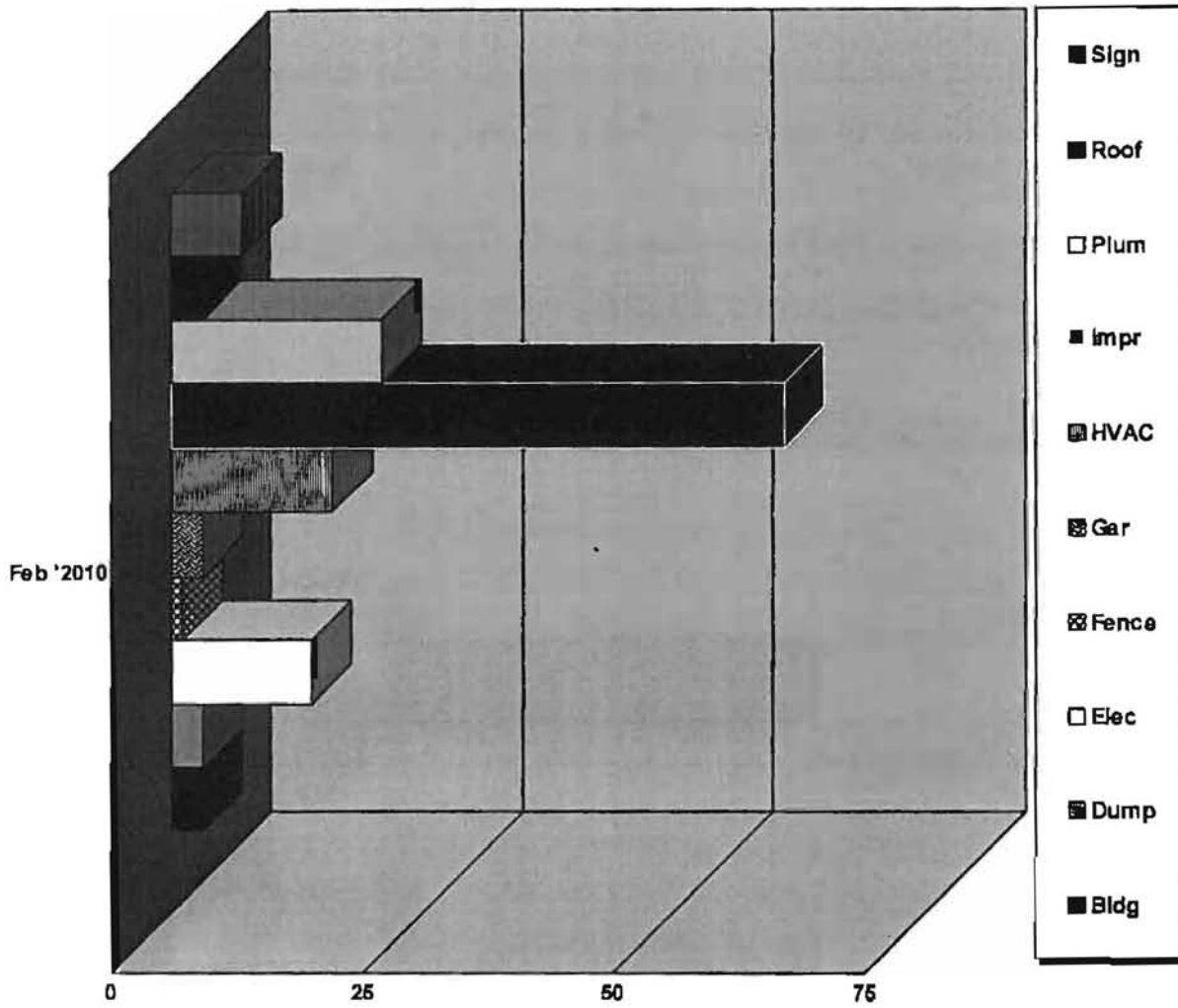
Between: 2/1/2010 And 2/28/2010

<i>Name and Address</i>			<i>Issued</i>	<i>Permit No.</i>	<i>Cost Of Improvements</i>	<i>Cost Of Permit</i>
<i>Gurtner & Chasvez</i>	1634 S. Grove Avenue	INSTALL A BATHROOM IN THE BASEMENT - DUCT WORK IN BSMT W/B CHANNELED TO BATHROOM.	2/5/2010	Bldg-B 7369-0	\$2,500.00	\$300.00
<i>Wayne T. Lasecki</i>	1615 S. Cuyler Avenue	DEMO AND BUILD A NEW 20' X 20' X 12' GARAGE.	2/12/2010	Gar-B 7370-0	\$12,363.00	\$305.00
<i>Jose Carmona</i>	1404 S. Scoville Avenue	INSTALL S.S. BATHROOM IN BASEMENT	2/16/2010	Bldg-B 7371-0	\$5,000.00	\$645.00
<i>Elizabeth LaBoy</i>	7014 W. 16th Street	DEMO 13' X 20' GARAGE ONLY.	2/18/2010	Gar-B 7372-0	\$1,300.00	\$25.00
<i>David Camacho</i>	3827 S. Euclid Avenue	ELECTRICAL REINSPECTION	2/11/2010	Gar-R 7319-2	\$0.00	\$50.00
<i>Alicia E. Armenta</i>	2517 S. Clinton Avenue	ELECTRIC RE INSPECTION	2/26/2010	Bldg-R 7343-1	\$0.00	\$50.00
6 Building Permits Issued During Period			Totals		<u>\$21,163.00</u>	<u>\$1,375.00</u>

Permits Issued

Thursday, March 4, 2010 3:37 PM

For Period Beginning 2/1/2010 And Ending 2/28/2010



Permit Detail

2010	February	Bldg	3
2010	February	Dump	3
2010	February	Elec	14
2010	February	Fence	1
2010	February	Gar	3
2010	February	HVAC	16
2010	February	Impr	61
2010	February	Plum	21
2010	February	Roof	3
2010	February	Sign	7

132

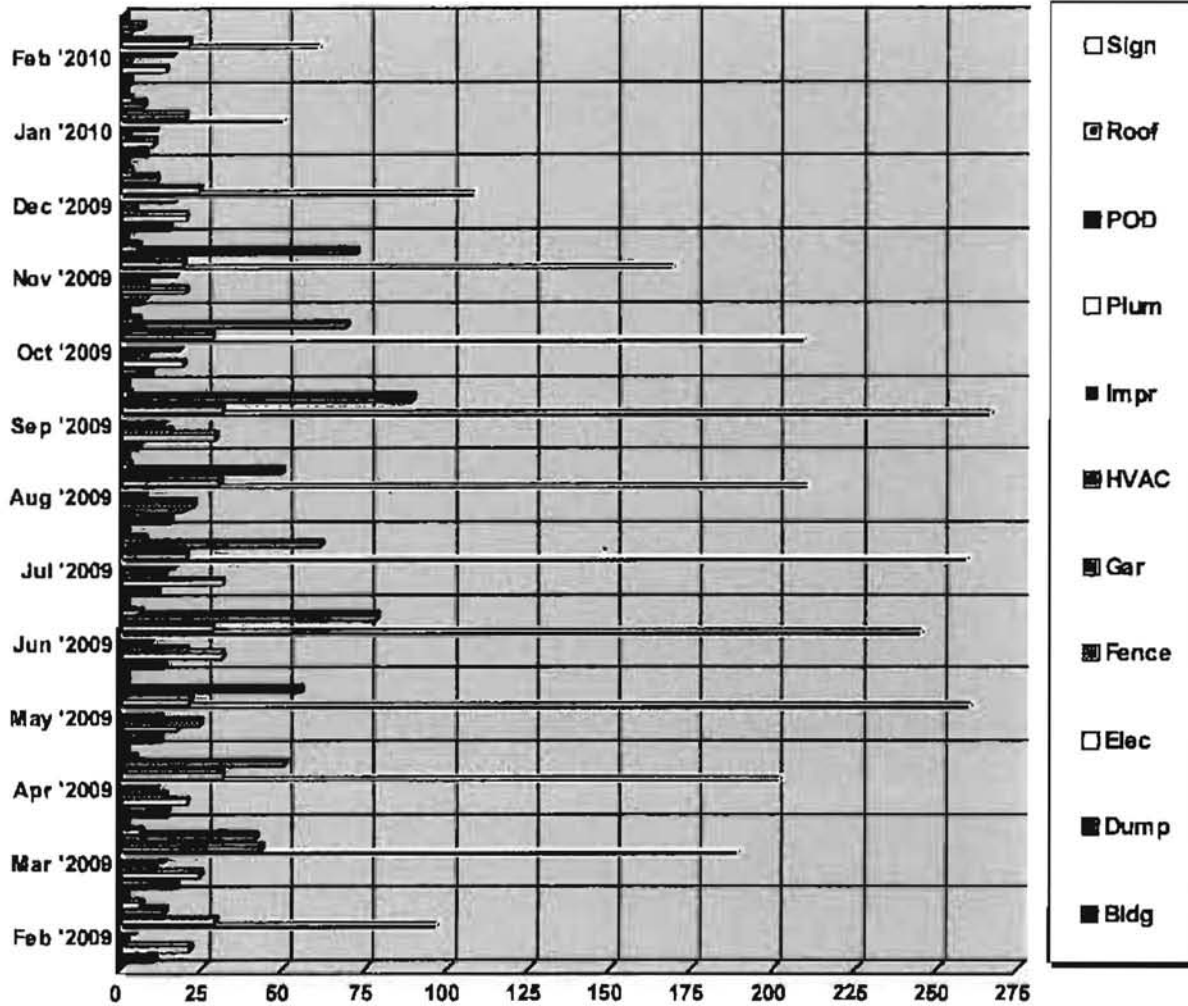
Total Permits Issued

132

Permits Issued

Thursday, March 4, 2010 3:38 PM

For Period Beginning 2/1/2009 And Ending 2/28/2010



Permit Detail

2010	February	Bldg	3		2009	December	Bldg	15
2010	February	Dump	3		2009	December	Dump	8
2010	February	Elec	14		2009	December	Elec	20
2010	February	Fence	1		2009	December	Fence	4
2010	February	Gar	3		2009	December	Gar	4
2010	February	HVAC	18		2009	December	HVAC	18
2010	February	Impr	61		2009	December	Impr	108
2010	February	Plum	21		2009	December	Plum	24
2010	February	Roof	3		2009	December	POD	2
2010	February	Sign	7		2009	December	Roof	11
				132	2009	December	Sign	3
2010	January	Bldg	8		2009	November	Bldg	6
2010	January	Dump	5		2009	November	Dump	8
2010	January	Elec	10		2009	November	Elec	20
2010	January	Fence	2		2009	November	Fence	8
2010	January	HVAC	11		2009	November	Gar	4
2010	January	Impr	50		2009	November	HVAC	17
2010	January	Plum	20		2009	November	Impr	189
2010	January	POD	1		2009	November	Plum	19
2010	January	Roof	7		2009	November	Roof	72
2010	January	Sign	3		2009	November	Sign	5

213

117

328

Permit Detail

2008	October	Bldg	9
2009	October	Dump	5
2009	October	Elec	19
2009	October	Fence	7
2008	October	Gar	8
2009	October	HVAC	18
2009	October	Impr	209
2009	October	Plum	28
2009	October	POD	2
2009	October	Roof	89
2009	October	Sign	5

378

2009	September	Bldg	5
2009	September	Dump	8
2009	September	Elec	29
2009	September	Fence	15
2009	September	Gar	1
2009	September	HVAC	13
2009	September	Impr	288
2009	September	Plum	31
2009	September	POD	2
2009	September	Roof	88
2009	September	Sign	2

459

2009	August	Bldg	15
2009	August	Dump	7
2009	August	Elec	19
2009	August	Fence	22
2009	August	Gar	3
2009	August	HVAC	7
2009	August	Impr	210
2009	August	Plum	30
2009	August	POD	6
2009	August	Roof	49
2009	August	Sign	2

370

2009	July	Bldg	11
2009	July	Dump	5
2009	July	Elec	31
2009	July	Fence	13
2009	July	Gar	3
2009	July	HVAC	18
2009	July	Impr	259
2009	July	Plum	20
2009	July	Roof	81
2009	July	Sign	7

428

2009	June	Bldg	13
2009	June	Dump	9
2009	June	Elec	31
2009	June	Fence	20
2009	June	Gar	7
2009	June	HVAC	9
2009	June	Impr	245
2009	June	Plum	28
2009	June	POD	3
2009	June	Roof	78
2009	June	Sign	8

449

2009	May	Bldg	12
2009	May	Dump	5
2009	May	Elec	17
2009	May	Fence	24
2009	May	Gar	2
2009	May	HVAC	12
2009	May	Impr	280
2009	May	Plum	21
2009	May	POD	1
2009	May	Roof	55
2009	May	Sign	1

410

2009	April	Bldg	14
2009	April	Dump	8
2009	April	Elec	20
2009	April	Fence	13
2009	April	Gar	7
2009	April	HVAC	11
2009	April	Impr	202
2009	April	Plum	31
2009	April	POD	1
2009	April	Roof	50
2009	April	Sign	4

381

2009	March	Bldg	17
2009	March	Dump	9
2009	March	Elec	24
2009	March	Fence	10
2009	March	Gar	7
2009	March	HVAC	13
2009	March	Impr	189
2009	March	Plum	43
2009	March	POD	1
2009	March	Roof	41
2009	March	Sign	8

350

2009	February	Bldg	10
2009	February	Dump	8
2009	February	Elec	21
2009	February	Fence	1
2009	February	Gar	1
2009	February	HVAC	4
2009	February	Impr	97
2009	February	Plum	29
2009	February	POD	3
2009	February	Roof	13
2009	February	Sign	6

191

Permit Detail

Total Permits Issued **4195**