



City of Berwyn

City Council Meeting

August 24, 2010

BERWYN CITY COUNCIL MEETING
AUGUST 24, 2010

DEAR ATTENDEE.....THE MAYOR AND CITY COUNCIL WELCOME YOU. PLEASE KEEP IN MIND THAT THIS IS A MEETING OF THE MAYOR AND COUNCIL MEMBERS AS OPPOSED TO A PUBLIC HEARING WHERE ATTENDEES ARE ENCOURAGED TO PARTICIPATE. UNLESS INVITED BY THE MAYOR TO SPEAK, YOU ARE REQUESTED NOT TO INTERRUPT. IF YOU ARE RECOGNIZED BY THE MAYOR, PLEASE PREFACE YOUR REMARKS BY STATING YOUR NAME AND ADDRESS FOR THE RECORD. THANK YOU.

ROBERT J. LOVERO
MAYOR

THOMAS J. PAVLIK
CITY CLERK

AGENDA

ROLL CALL

- (A) PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE
- (B) OPEN FORUM - (TOPIC MUST NOT BE ON THE AGENDA)
- (C) PRESENTATION OF PREVIOUS MEETINGS MINUTES FOR APPROVAL
 - 1. REG MTG 8/10/10-COW 8/10/10
- (D) BID OPENING - TABULATIONS
- (E) BERWYN DEVELOPMENT CORP.-BERWYN TOWNSHIP/HEALTH DISTRICT
- (F) REPORTS AND COMMUNICATIONS FROM THE MAYOR
- (G) REPORTS AND COMMUNICATIONS FROM THE CITY CLERK
- (H) COMMUNICATIONS FROM (ZONING) BOARD OF APPEALS
- (I) REPORTS AND COMMUNICATIONS FROM ALDERMEN, COMMITTEES OTHER BOARDS AND COMMISSIONS
 - 1. DEFER-PAUL-PARKING RESTRICTIONS FROM 3100 OAK PARK AV TO STANLEY
 - 2. SKRYD-PARKING ON 27TH & 28TH STREETS
- (J) STAFF REPORTS
 - 1. LAW-SETTLE CASE NO 08CV7448
 - 2. LAW-ORD-AMEND CHAP 801, SEC. 801.13 TO REFLECT FEE CHANGES APPROVED BY THE BERWYN CITY COUNCIL
 - 3. CITY ENGINEER-BID TABULATIONS-CDBG SIDEWALK IMPROVEMENTS #10169
 - 4. CITY ENGINEER-BID TAB. 2010 MFT MAINTENANCE-SIDEWALK & CURB & GUTTER REPAIRS #10-00000-06-GM
 - 5. PW DIR.-DEPOT DIST. FENCE INSTALLATION-RECOMMEND PAY ESTIMATE #1 & FINAL
 - 6. PERMISSION TO BID 2 REPLACEMENT SNOW PLOWS
 - 7. BERWYN MAIN STREET- AGREEMENT "CZECH OASIS" 10/2 & 10/3/10-STREET CLOSURE

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

1. BUDGET CHAIR-PAYROLL- 8/18/10-\$1,054,169.67
2. BUDGET CHAIR-PAYABLES-8/24/10-\$1,379,844.49
3. BLOCK GARAGE SALE-3800 CUYLER & RIDGELAND-9/11/10
4. BLOCK PARTY-2300 HARVEY-9/4/10

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THOMAS J. PAVLIK - CITY CLERK



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



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



ROBERT J. LOVERO
MAYOR

THOMAS J. PAVLIK
CITY CLERK

MINUTES
BERWYN CITY COUNCIL
AUGUST 10, 2010

1. The regular meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:07 p.m. Upon the call of the roll, the following responded presented: Chapman, Boyajian, Paul, Santoy, Polashek, Avila, Laureto. Absent: Skryd. Thereafter, Avila made a motion, seconded by Chapman, to excuse Alderman Skryd. The motion carried by a voice vote.
2. The Pledge of Allegiance was recited and a moment of silence was observed for the men and women on the streets of Berwyn protecting our safety and for the Chicago Firefighter who was killed in the line of duty.
3. The Open Forum portion of the meeting was announced. The Mayor recognized residents of 2638 Clarence who reported concrete work being done by neighbors on the weekends without a permit which may have affected his property-Resident at 6700 34th St. reported that several trees on her neighbors' property caused severe damage to her property back in 2002 and now feels that trees are unsafe in light of the recent storms experienced in Berwyn and is seeking the City's help in settling the matter with the neighbor-Resident 2517 Euclid complained regarding the excessive noise and disorderly conduct and damage to property from patrons of Mariscos Restaurant on 26th St.-The Mayor thanks all those who came out and especially those who volunteered for the National Night Out which was attended by 7,000 people-The Mayor also announced the Hispanic Awareness Fair at Morton West on August 21, 2010 from 10 a.m. to 1 p.m.-Alderman Avila announced Hispanic Education Awareness, Energy Fair at the VFW on August 28, 2010 from 10 a.m. to 2 p.m.-Alderman Boyajian announced the Grand Opening of Garv's/Giovannis Ribs on August 14, 2010 from 12 noon to 9 p.m. and also announced the Back to School event on August 22, 2010 from 1 p.m. to 4 p.m. at Proksa Park.
4. Chapman made a motion, seconded by Paul, to include item K-14, a request from the First Congregational Church for street closure and place on the Consent Agenda. The motion carried by a voice vote.
5. The minutes of the regular City Council meeting and the Committee of the Whole held on July 27, 2010 were presented. Thereafter, Boyajian made a motion, seconded by Avila, to concur and approve as submitted. The motion carried by a voice vote.

6. Chapman made a motion, seconded by Boyajian, to suspend the rules and bring forth items F-1 and J-5 and mark as germane. The motion carried by a voice vote. Item J-5 is a communication from the police chief regarding commendations for police personnel for Officer Robert Fox and for a follow up investigation done by Officers Gray, Rodriguez, Stewart, Hadadiyan, Tactical Officers Valesquez, Papa, Feret and Detectives Arnonny, Gennett, and Fellows. Item F-1 is a Proclamation from the Mayor honoring Officer Robert Fox, who was first on the scene and instrumental in the arrest on June 22, 2010, and declared August 10, 2010 as Robert Fox Day in Berwyn. Thereafter, Chapman made a motion, seconded by Polashek, to concur in the commendations and to **adopt** the Proclamation as presented. The motion carried by a voice vote. Thereafter, the Mayor presented the proclamation to Officer Robert Fox and certificates of commendations to the remaining officers with the city's gratitude.
7. Chapman made a motion, seconded by Avila, to suspend the rules and bring forth item G-1. The motion carried. Item G-1 is a communication from the City Clerk regarding Dollars for Scholars recipients for the 2010 Fall Semester. The recipients were: Tess Abbasi, Jonathan Harper, Katryna Ciurlionis, and Michael Gragnani. Each student will be receiving a \$750 scholarship stipend for the respective institutions for the Fall Semester of 2010. Thereafter, Chapman made a motion, seconded by Boyajian, to accept the matter as informational. The motion carried by a voice vote. Thereafter, Clerk Pavlik and Mayor Lovero presented Certificates of Appreciation and acknowledgement for their efforts to further their education and their commitment to the community.
8. A deferred communication from the Berwyn Development regarding Land Acquisition for 6846 Windsor Avenue. Thereafter, Chapman made a motion, seconded by Boyajian, to defer the matter generally. The motion carried by a voice vote.
9. The Mayor submitted a communication regarding the appointment of Joseph M. Kroc to the Police Pension Board. Thereafter, Polashek made a motion, seconded by Chapman, to concur and approve as submitted. The motion carried by a voice vote.
10. The Mayor submitted a communication regarding the appointment of James Swicionis to the Police Pension Board. Thereafter, Avila made a motion, seconded by Polashek, to concur and approve as submitted. The motion carried by a voice vote.

11. The City Clerk submitted a communication requesting the approval of closed Committee of the Whole minutes of May 11th , May 18th , June 8th , June 22nd , and July 13, 2010 as reviewed in closed session on July 27, 2010. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and approve as submitted. The motion carried by a voice vote.
12. A deferred communication from Alderman Polashek regarding vacant buildings with an attached ordinance entitled:
AN ORDINANCE ADDING CHAPTER 1480 TO THE CODIFIED ORDINANCES OF BERWYN REGARDING VACANT BUILDINGS LOCATED WITHIN THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS
Thereafter, Polashek made a motion, seconded by Laureto, to concur and **adopt** the ordinance as amended to include section 1480.05 Conflict; Historic Structures, satisfying the request from the Berwyn Historical Preservation Commission. Thereafter, the motion carried by the following roll call: Yeas: Chapman, Boyajian, Santoy, Polashek, Avila, Laureto. Nays: Paul.
13. A deferred communication from Alderman Polashek with an attached ordinance entitled:
AN ORDINANCE ADDING SECTION 662.11 OF CHAPTER 662 TO THE CODIFIED ORDINANCES OF BERWYN TO AUTHORIZE THE ABATEMENT OF PROPERTY USED FOR GANG ACTIVITY AND CRIMES WITHIN THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS
Thereafter, Polashek made motion, seconded Laureto to concur and **adopt** as amended to include section (H) which addresses the concurs of the Berwyn Historic Preservation Commission. Thereafter, the motion carried by the following roll call: Yeas: Chapman, Boyajian, Santoy, Polashek, Avila, Laureto. Nays: Paul.
14. Alderman Chapman submitted a communication regarding a request for Professional Services Contract as discussed in the closed Committee of the Whole of July 27, 2010. Thereafter, Chapman made a motion, seconded by Avila, to concur and authorize the Mayor to enter into a contract and affix his signature thereto. The motion carried by a unanimous roll call vote.
15. Alderman Chapman submitted a communication regarding a Garage height variance request at 7004 39th Street. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and approve as submitted. The motion carried by a unanimous roll call vote.

16. Alderman Paul submitted a communication regarding parking restrictions from 3100 Oak Park Avenue to Stanley Avenue. Thereafter, Paul made a motion, seconded by Chapman, to defer the matter for 2 weeks. The motion carried by a voice vote.
17. A deferred communication from the Law Department establishing a Zoning, Planning, and Development Commission and providing for a hearing of certain matters by the Building, Planning and Zoning Committee. Thereafter, Chapman made a motion, seconded by Avila, to defer the matter generally. The motion carried by a voice vote.
18. The Law Department submitted a request to settle Case No. 08WC27741 and Case No. 08WC2772 in the total amount of \$3,926.83. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and approve for payment. The motion carried by a unanimous roll call vote.
19. The Law Department submitted a communication along with an attached ordinance entitled:
AN ORDINANCE OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, AMENDING THE CODE OF ORDINANCES TO AUTHORIZE VIDEO GAMBLING AND IMPOSE A FEE FOR VIDEO GAMING TERMINALS
Thereafter, Chapman made a motion, seconded by Polashek, to concur and **adopt** the ordinance as presented and to authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
20. The City Administrator submitted a communication regarding the renewal of Auto Physical Damage Insurance. Thereafter, Boyajian made a motion, seconded by Polashek, to concur and approve as submitted in the of \$22,735 annually, to waive the sealed bid process and to authorize the corporate authorities to enter into an agreement. The motion carried by a unanimous roll call vote.
21. The Finance Director submitted a communication along with a Resolution entitled:
A Resolution of the City of Berwyn, Cook County, Illinois Adopting a Cafeteria Plan
Thereafter, Chapman made a motion, seconded by Avila, to concur and **adopt** the Resolution as presented and to authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.

22. The Law Department and the Traffic Engineer submitted an ordinance entitled:
AN ORDINANCE AMENDING CHAPTER 460.10 OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS REGARDING ONE-WAY STREETS DESIGNATIONS
Thereafter, Chapman 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.
23. The Law Department and the Traffic Engineer submitted a communication regarding Condominium Permit Parking for 6441-47 18th Street with an attached ordinance entitled:
AN ORDINANCE ESTABLISHING PERMIT PARKING AT CERTAIN LOCATIONS ALONG 18TH STREET AND AMENDING CHAPTER 484.09 OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN
Thereafter, Polashek made a motion, seconded by Avila, to concur and **adopt** the ordinance as presented and to authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
24. The Public Works Director and the Traffic Engineer submitted a communication regarding 16th Street revised Street Sweeping and Parking policies. Thereafter, Avila made a motion, seconded by Polashek, to concur and approve as submitted and to authorize Public Works to install said signage. The motion carried by a unanimous roll call vote.
25. The Law Department and the Traffic Engineer submitted an ordinance entitled:
AN ORDINANCE AMENDING CHAPTER 480.05 OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS REGARDING STREET CLEANING AND SNOW EMERGENCY PARKING RESTRICTIONS
Thereafter, Avila made a motion, seconded by Polashek, to concur and **adopt** the ordinance as presented and to authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
26. The Law Department and the Traffic Engineer submitted an ordinance entitled:
AN ORDINANCE AMENDING CHAPTER 480.07 OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS REGARDING LIMITED PARKING

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.

27. The Law Department and the Traffic Engineer submitted an ordinance entitled:

AN ORDINANCE AMENDING CHAPTER 480.08 OF THE TRAFFIC CODE OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN REGARDING PROHIBITED PARKING

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

28. The Law Department and the Traffic Engineer submitted an ordinance entitled:

AN ORDINANCE AMENDING CHAPTER 480.10 OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS REGARDING CURB LOADING ZONES

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

29. The Law Department and the Traffic Engineer submitted an ordinance entitled:

AN ORDINANCE AMENDING CHAPTER 484.04A OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS REGARDING SCHOOL DISTRICT PARKING

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

30. Consent Agenda-K-1 through K-14 were submitted.

K-1-Budget Chair, payroll for August 4, 2010, \$910,945.62

K-2-Budget Chair, payables for August 10, 2010-\$1,309,551.07

K-3-Building Director, building permits issued in July, 2010

K-4-Licensing & Collections, business licenses issued in July, 2010

K-5-Block party-1300 Wenonah, August 21, 2010

K-6-Block party-1800 Clinton, August 21, 2010

K-7-Block party-2200 Harvey, August 28, 2010

K-8-Block party-2600 Harvey-August 14, 2010

BERWYN CITY COUNCIL
AUGUST 10, 2010

K-9-Block party-3500 Home-September 11, 2010

K-10-Family Garage Sale-6535 Stanley, August 14th and 15th 2010

K-11-Youth Crossroads-Indoor/Outdoor Garage Sale August 14, 2010

K-12-St Michael and All Angels' Church-pre approved rummage sale-August
7th and 8th 2010

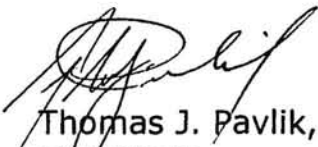
K-13-Repairer of the Breach Center-solicitations-August 23rd, 24th, and 25th

K-14-First Congregational Church-Festival & Classic Car show, August 22nd

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

31. There being no further business to come before the meeting, same was, after a motion by Laureto, seconded by Avila, to adjourn at the hour of 9:06 p.m. The motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik, CMC
City Clerk

COMMITTEE OF THE WHOLE
AUGUST 10, 2010

1. The Committee of the Whole was called to order by Mayor Lovero at 6:02 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Polashek, Avila, Laureto. Absent: Skryd, Santoy. Thereafter, Avila made a motion, seconded by Boyajian, to excuse Aldermen Skryd and Santoy. The motion carried by a voice vote. Clerk Pavlik informed the Council that Alderman Skryd had communicated that she would not be in attendance this evening.
2. The Mayor recognized and welcomed State Representative Lisa Hernandez regarding the Smart Meter Energy Fair and Smart Grid from Com Ed with Representative Hernandez noting that Berwyn was one of the test communities. Representatives from Com Ed, the Citizens Utility Board, and CNT will be hosting a Smart Meter Energy Fair on August 28th at the VFW Hall on 15th and Harlem to educate the residents on the program and how to test your Smart Meter.
3. Arbor Vitae Group Presentation-Senior Residential Housing on Windsor Avenue-The Mayor recognized Architect, Jonathan Shack, who presented the project plans for senior residential housing for 6910-6918 Windsor Avenue for a proposed 5 story building for senior living 55 years and older. Mr. Shack reviewed the plans. The Mayor then recognized Nicole Campbell, Traffic Engineer regarding parking impact. Mr. Shack presented a parking evaluation performed by KLOA Inc, Transportation and Parking Planning Consultants. Discussion ensued regarding possible parking needs for the senior housing. Discussion continued regarding classified market rate and below market rate for income levels. Mr. Shack stated that 40% of the units will be lower income approved and 60% will be at market rate.
 - Campbell questioned the parking availability for the commercial units and if they would be relying on the 2 hour Depot District parking spaces and also questioned the employees parking for the facilities and for the commercial businesses. Shack answered that the management company will enforce the parking, but they will need to use the Municipal garage.
 - Alderman Chapman stated it would helpful to see an impact study and questioned, how would people who do not have a car get to shopping etc? Mr. Shack answered that there will be van service dedicated to the building. The Mayor questioned if it would be for 24 hours, answer, not yet, but it will be under the discretion of the property management, but if it is required, they will consider.
 - Alderman Boyajian questioned what if all the units were occupied by married couples with two vehicles, answer, the spots would be leased

COMMITTEE OF THE WHOLE
AUGUST 10, 2010

- separately and managed by the management company and the market place would denote the usage and self control.
- Alderman Polashek questioned if there would be an on site catering available to the residents, answer, no. Polashek questioned Green Roof or Green Space, answer, yes they will incorporate a Green Space on the 2nd level and limited Green Space on the Roof. All appliances in the building will be smart energy and all windows and doors will be high rated insulation.
 - Alderman Paul questioned rain water and water usage impact, answer, aside from the proposed Green Space, they will have to install a temporary retention system to delay rate of flow into the sewage system.
 - Alderman Chapman questioned expectations for occupancy, answer, preliminary studies show full occupancy within one year and stated that the cost for a single unit would be \$745 a month and a two bedroom would be at \$884 per month with heat and water included.
4. Collateral Insurance-The Mayor recognized insurance broker, Megan Parilli who reviewed the proposed policy at the cost of \$22,735 for renewal and that this will include 23 vehicles being insured annually, stating that this was a little over \$500 over last year, stating that the city has 3 additional vehicles insured, which include fire apparatus. Parilli also stated that the deductible was lowered to \$5,000 from \$25,000.
 5. Agenda items-Alderman Boyajian questioned item J-6 on the agenda, Finance Director's Resolution for Cafeteria Plan. The Mayor explained that this Resolution allows for the City to pre tax deductions of the employees towards their 10% contribution on Health Insurance. Question on J-8, Ordinance for Condominium Permit Parking-Traffic Engineer, Nicole Campbell, stated that the city will charge for the permits.
 6. The Mayor asked for a motion to close the Committee of the Whole for Pending Litigation, Land Acquisition, and Real-Estate. Thereafter, Boyajian made a motion, seconded by Avila, to close the Committee of the Whole at 7:15 p.m. The motion carried.
 7. Boyajian made a motion, seconded by Chapman, to reopen the Committee of the Whole at 8:10 p.m. The motion carried by a voice vote.
 8. Avila made a motion, seconded by Polashek, to closed the Committee of the Whole at 8:10 p.m. The motion carried by a voice vote.

Respectfully submitted,
Thomas J. Pavlik,CMC-City Clerk





D. Bid Openings Tabulations



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



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



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



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



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

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CITY OF BERWYN

CITY COUNCIL MEETING (Date) 08/24/10

Deferred Communication

Agenda Item I-1 is a Deferred Communication from C C Meeting dated 08/10/10 Item #16

FROM ALDERMAN PAUL
Re: PARKING RESTRICTIONS FROM OAK
PARK AVE TO STANLEY AVE

The City of Berwyn



Margaret Paul
3rd Ward Alderman

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A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6403
www.berwyn-il.gov

ITEM NO. 16
 DATE AUG 10 2010
 DISPOSITION defer

Honorable Mayor Robert J. Lovero
Aldermen of the Berwyn City Council
6700 W. 26th Street
Berwyn, Illinois 60402

August 5, 2010

Re: Parking Restriction from 3100 Oak Park Avenue to Stanley Avenue

Ladies and Gentlemen:

Section 480.07 (E) of the City of Berwyn Code of Ordinances states:

*"Two hour parking from 7:00 a.m. to 5:00 p.m., Monday through Saturday, shall be designated in the following locations:
... (2) West side of Oak Park Avenue from the southern property line of 3300 Oak Park Avenue to 31st Street. East side from Stanley Avenue to 31st Street."*

Residents living in homes, condominiums and apartments in this restricted parking area have voiced concerns about the application and enforcement of this ordinance. I have been told that tickets have been written while residents have been parked less than the allotted 2 hour time limit. Residents have received tickets even though they have moved their vehicles to another section of the street prior to the 2 hour expiration.

I have been advised by residents that a Local Ordinance Adjudicator is continuing hearings on all ticket violations of Sec. 480.07(E)(2) issued to residents. The Adjudicator is advising the residents to contact their Alderman and ask for a review the parking situation. Clearly, the Adjudicator's actions raise a concern that the application or enforcement of this ordinance may be too harsh for the circumstances.

I respectfully request that this matter be referred to the Parking and Traffic Committee, the Traffic Engineer, and City Attorney for review of the application and enforcement of Sec. 480.07 (E)(2) as it pertains to vehicles owned and operated by people residing on Oak Park Avenue in the restricted area. I also request that the Parking and Traffic Committee, Traffic Engineer, and City Attorney make recommendations for the revision of the ordinance if deemed appropriate. I further request that the adjudication of all parking violations of 480.07 (E)(2) issued to owners of vehicles who reside on Oak Park Avenue in this restricted area be stayed until the Parking and Traffic Committee has submitted its report on this matter to the City Council.

Respectfully submitted,

Margaret Paul
Margaret Paul
Alderman, 3rd Ward

IS

The City of Berwyn



Michele D. Skryd
4th Ward Alderman

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6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6404 Fax: (708) 788-2675
www.berwyn-il.gov

August 20, 2010

Hon. Robert J. Lovero

Alderman of the Berwyn City Council

6700 W. 26th Street

Berwyn, IL 60402

RE: Parking on 27th and 28th Streets

Dear Ladies and Gentlemen,

The above named streets allow travel in both the east and west direction. The streets are narrow in width and pose a danger in two way traffic. To alleviate the problem parking should only be allowed on one side of the street.

It would be my recommendation to refer this matter to the traffic engineer for study and report.

Respectfully,

Michele D. Skryd



J. Staff Reports

The City of Berwyn



Anthony T. Bertuca
City Attorney

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August 24, 2010

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

Re: 08CV7448

Dear Mr. Pavlik:

Please put this item on the August 24, 2010 agenda, authorizing the settlement of the above referenced matter for the total of \$30,000.00, based upon the City Council authority granted in Executive session.

Very truly yours,

Anthony T. Bertuca
City Attorney

The City of Berwyn



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

August 24, 2010

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

Re: Ordinance Amending Chapter 801, Section 801.13 of the Codified Ordinances of
the City of Berwyn to Reflect the Fee Changes Approved by the Berwyn City Council

Ladies and Gentlemen:

I am submitting the attached Ordinance for your consideration. The fee changes were all previously approved by this Council. The Law Department is requesting your concurrence in the approval of this Ordinance.

Respectfully Submitted,

Anthony T. Bertuca

Anthony T. Bertuca
City Attorney

THE CITY OF BERWYN
THE CITY OF BERWYN, ILLINOIS

ORDINANCE
NUMBER

**AN ORDINANCE AMENDING CHAPTER 801, Section 801.13 OF
THE CODIFIED ORDINANCES OF THE CITY OF BERWYN,
COOK COUNTY, ILLINOIS, REGARDING ALCOHOL LIQUOR
DEALERS LICENSE FEES**

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

**AN ORDINANCE AMENDING CHAPTER 801, Section 801.13 OF THE
CODIFIED ORDINANCES OF THE CITY OF BERWYN, COOK COUNTY,
ILLINOIS, REGARDING ALCOHOL LIQUOR DEALERS LICENSE FEES**

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

WHEREAS, the Mayor and the City Council of the City of Berwyn (the “Corporate Authorities”) have adopted an Alcohol Liquor Dealers License Fee Ordinance, which has been amended from time to time; and

WHEREAS, the Corporate Authorities desire to increase the license fees as set forth below; and

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

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

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

SECTION 2: The Codified Ordinances of the City of Berwyn, Cook County, Illinois is hereby amended to read as follows (with proposed additions underlined and proposed deletions ~~stricken~~):

801.13 FEE SCHEDULE.

(A) *Alcoholic liquor dealers.* In addition to any other license or permit issued by the city, such as a business regulation certificate required under Chapter 802 or other additional business license, alcoholic liquor dealer licenses are based on the classification of license, as follows:

Class	Fee		Time Period
Class A-1	<u>\$1,350</u>	\$1,250	per year
Class A-2	<u>\$1,050</u>	\$950	per year
Class A-3	<u>\$1,050</u>	\$950	per year
Class B-1	<u>\$1,725</u>	\$1,625	per year
Class B-2	<u>\$1,900</u>	\$1,800	per year
Class B-3	<u>\$1,000</u> Add'l.	\$900	per year
Class C-1	<u>\$1,350</u>	\$1,250	per year
Class C-2	<u>\$1,050</u>	\$950	per year
Class C-3	<u>\$350</u> Add'l.	\$250	per year
Class D-1	<u>\$1,725</u>	\$1,625	per year
Class D-2	<u>\$1,900</u>	\$1,800	per year
Class D-3	<u>\$1,000</u> Add'l.	\$900	per year
Class E	<u>\$100</u>	\$50	per day
Class F	<u>\$900</u>	\$800	per year
Class G		See § <u>804.06(O)</u>	
Class H (if only license)	<u>\$1,725</u>	\$1,625	per year
Class H (if additional license)	<u>\$900</u> Add'l.	\$800	per year
<u>Class I</u>	<u>\$900</u>	\$800	per year
<u>Class J</u>	<u>\$1,100</u>	\$1,000	per year

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

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

INTENTIONALLY LEFT BLANK

ADOPTED this ____ day of August 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 August _____, 2010.

 Robert J. Lovero
 MAYOR

ATTEST:

 Thomas J. Pavlik
 CITY CLERK



1-3

Frank Novotny & Associates, Inc.

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

Civil Engineers/
Municipal Consultants

August 19, 2010

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

Re: **2010 C.D.B.G. Sidewalk Improvements**
C.D.B.G. Project No. 10169

Mesdames & Gentlemen:

Enclosed is a copy of the "Tabulation of Bids" for the bids that were received and opened for the above-captioned project at 11:00 a.m. on August 18, 2010. Four (4) bids were received, checked for accuracy, and found to be correct.

The low bidder was Robert R. Andreas & Sons, Inc., submitting a bid in the amount of \$119,622.50, which was \$13,265.00 (9.98%) below the Engineer's Estimate of \$132,887.50.

Robert R. Andreas & Sons has performed work on other sidewalk improvement projects under the supervision of our office, and their performance and workmanship was found to meet the contract specifications. We, therefore, recommend that the Contract be awarded to **Robert R. Andreas & Sons, Inc., 3701 S. 61st Avenue, Cicero, IL. 60804** in the amount of **\$119,622.50**.

Please call if you have any questions regarding this matter.

Sincerely,

FRANK NOVOTNY & ASSOCIATES, INC.

John E. Fitzgerald, P.E.

JEF/ce

Enclosure

cc: Mr. Brian Pabst, Administrator, w/Enc.
Mr. Robert Schiller, Director of Public Works, w/Enc.
File No. 10169

OWNER: City of Berwyn
 PROJECT DESCRIPTION: 2010 CDBG Sidewalk Improvements
 CDBG #09-21
 BID OPENING: August 18, 2010 @ 11:00 a.m.

PROJECT NO : 10169

				Engineers Estimate		Robert R. Andreas & Sons 3701 S. 61st Avenue Cicero, IL. 60804 5% Bid Bond		Schroeder & Schroeder 7306 Central Park Skokie, IL. 60076 5% Bid Bond		D'Land Construction, LLC 600 S. County Line Rd., #1N Bensenville, IL. 60106 5% Bid Bond		Globe Construction 1781 Armitage Court Addison, IL. 60101 5% Bid Bond	
Item No	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Sidewalk Removal	SQ FT	23000	1.00	23,000.00	0.75	17,250.00	1.00	23,000.00	1.25	28,750.00	1.50	34,500.00
2	Portland Cement Concrete Sidewalk, 5"	SQ FT	23000	4.10	94,300.00	4.00	92,000.00	4.25	97,750.00	3.90	89,700.00	4.00	92,000.00
3	Detectable Warnings	SQ FT	72	25.00	1,800.00	25.00	1,800.00	32.00	2,304.00	29.79	2,144.88	25.00	1,800.00
4	Driveway Pavement Removal	SQ YD	80	15.00	1,200.00	12.00	960.00	10.00	800.00	19.49	1,559.20	10.00	800.00
5	Portland Cement Concrete Driveway Pavement, 7"	SQ YD	80	40.00	3,200.00	35.00	2,800.00	50.00	4,000.00	51.62	4,129.60	60.00	4,800.00
6	Topsoil Furnish and Place, 4"	SQ YD	525	5.50	2,887.50	4.50	2,362.50	3.00	1,575.00	8.00	4,200.00	6.50	3,412.50
7	Seeding, Class I	ACRE	0.1	10,000.00	1,000.00	7,000.00	700.00	15,000.00	1,500.00	30,000.00	3,000.00	5,000.00	500.00
8	Traffic Control & Protection	L SUM	1	2,500.00	2,500.00	750.00	750.00	3,750.00	3,750.00	4,000.00	4,000.00	10,000.00	10,000.00
9	Insurance Provisions - Complete	L SUM	1	3,000.00	3,000.00	1,000.00	1,000.00	1,250.00	1,250.00	3,000.00	3,000.00	5,000.00	5,000.00
Totals :					132,887.50	119,622.50	135,929.00	140,483.08	152,812.50				
Bid Error Corrections:													
Total.....									140,483.68				
Corrected Totals ---									119,622.50	135,929.00	140,483.68	152,812.50	
Over / Under ----									-13,265.00	3,041.50	7,596.18	19,925.00	
Percent ----									-9.98%	2.29%	5.72%	14.99%	



J-4

Frank Novotny & Associates, Inc.

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

Civil Engineers/
Municipal Consultants

August 19, 2010

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

Re: **2010 MFT Maintenance
Sidewalk and Curb & Gutter Repairs
MFT Section No. 10-00000-06-GM**

Mesdames & Gentlemen:

Enclosed is a copy of the "Tabulation of Bids" for the bids that were received and opened for the above-captioned project at 11:00 a.m. on August 18, 2010. Four (4) bids were received, checked for accuracy, and found to be correct.

The low bidder was Robert R. Andreas & Sons, Inc., submitting a bid in the amount of \$113,925.00, which was \$39,500.00 (25.75%) below the Engineer's Estimate of \$153,425.00.

Robert R. Andreas & Sons has been prequalified by IDOT for this type of work. We, therefore, recommend that the Contract be awarded to **Robert R. Andreas & Sons, Inc., 3701 S. 61st Avenue, Cicero, IL. 60804** in the amount of **\$113,925.00**, pending completion of the eight-day "Responsible Bidder Protest Period on Local Lettings".

Please call if you have any questions regarding this matter.

Sincerely,

FRANK NOVOTNY & ASSOCIATES, INC.

John E. Fitzgerald, P.E.

JEF/ce
Enclosure

cc: Mr. Brian Pabst, Administrator, w/Enc.
Mr. Robert Schiller, Director of Public Works, w/Enc.
Ms. Marilyn Solomon, Field Engineer, IDOT, w/Enc.
File No. 09356(6)

OWNER:
PROJECT DESCRIPTION:

CITY OF BERWYN
2010 MFT MAINTENANCE- MFT SECTION NO. 10-00000-06-GM
SIDEWALK AND CURB & GUTTER REPAIRS

PROJECT NO : 09356(6)

BID OPENING:
AUGUST 18, 2010 @ 11:00 A.M.

				Engineers Estimate		Robert R. Andreas & Sons 3701 S. 61st Avenue Cicero, IL. 60804 10% Bid Bond		Globe Construction 1781 Armitage Court Addison, IL. 60101 5% Bid Bond		Schroeder & Schroeder 7306 Central Park Skokie, IL. 60076 5% Bid Bond		D'Land Construction, LLC 600 S. County Line Rd., #1N Bensenville, IL. 60106 5% Bid Bond	
Item No	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Sidewalk Removal	S.F.	12000	2.00	24,000.00	0.75	9,000.00	1.50	18,000.00	1.00	12,000.00	2.25	27,000.00
2	Portland Cement Concrete Sidewalk, 5"	S.F.	12000	4.00	48,000.00	4.00	48,000.00	4.00	48,000.00	4.50	54,000.00	4.00	48,000.00
3	Detectable Warnings	S.F.	50	30.00	1,500.00	25.00	1,250.00	25.00	1,250.00	35.00	1,750.00	31.00	1,550.00
4	Combination Curb & Gutter Removal	FOOT	200	5.00	1,000.00	4.00	800.00	7.00	1,400.00	5.00	1,000.00	5.25	1,050.00
5	Combination Concrete Curb & Gutter, Type B-6.12	FOOT	100	18.00	1,800.00	14.00	1,400.00	15.00	1,500.00	17.00	1,700.00	15.00	1,500.00
6	Combination Concrete Curb & Gutter, Type B-6.18	FOOT	100	20.00	2,000.00	20.00	2,000.00	22.00	2,200.00	22.00	2,200.00	20.00	2,000.00
7	Sewer Spot Repairs, 12"	FOOT	15	200.00	3,000.00	100.00	1,500.00	100.00	1,500.00	200.00	3,000.00	200.00	3,000.00
8	Driveway Pavement Removal	S.Y.	75	10.00	750.00	12.00	900.00	10.00	750.00	10.00	750.00	10.50	787.50
9	Portland Cement Concrete Driveway Pavement, 7"	S.Y.	75	45.00	3,375.00	35.00	2,625.00	43.00	3,225.00	50.00	3,750.00	45.00	3,375.00
10	Portland Cement Concrete Alley Pavement Patching, 8"	S.Y.	150	60.00	9,000.00	55.00	8,250.00	79.00	11,850.00	76.00	11,400.00	80.50	9,075.00
11	Pavement Removal and Replacement, 8" P.C. Concrete Base and 3" Hot-Mix Asphalt Surface	S.Y.	500	90.00	45,000.00	65.00	32,500.00	89.00	44,500.00	98.00	49,000.00	91.00	45,500.00
12	Topsoll Furnish and Place, 4"	S.Y.	100	7.00	700.00	4.50	450.00	6.00	600.00	4.00	400.00	10.50	1,050.00
13	Sodding	S.Y.	100	10.00	1,000.00	5.00	500.00	15.00	1,500.00	12.00	1,200.00	10.50	1,050.00
14	Seeding, Class I	ACRE	0.1	15,000.00	1,500.00	7,000.00	700.00	5,000.00	500.00	15,000.00	1,500.00	25,000.00	2,500.00
15	Incidental Hot-Mix Asphalt Surfacing	TON	10	200.00	2,000.00	150.00	1,500.00	300.00	3,000.00	200.00	2,000.00	275.00	2,750.00
16	Catch Basins to be Adjusted	EACH	2	400.00	800.00	400.00	800.00	290.00	580.00	300.00	600.00	500.00	1,000.00
17	Traffic Control & Protection	L SUM	1	5,000.00	5,000.00	750.00	750.00	9,900.00	9,900.00	7,250.00	7,250.00	4,000.00	4,000.00
18	Insurance Provisions - Complete	L SUM	1	3,000.00	3,000.00	1,000.00	1,000.00	5,000.00	5,000.00	2,750.00	2,750.00	3,500.00	3,500.00
Totals:					163,426.00		113,925.00		155,255.00		156,250.00		168,687.50
Bid Error Corrections:													
Corrected Totals ---							113,925.00		155,255.00		156,250.00		168,687.50
Over / Under ----							-39,500.00		1,830.00		2,825.00		5,262.50
Percent ----							-25.75%		1.19%		1.84%		3.43%

The City of Berwyn

JS



Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

August 24, 2010

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

Re: Depot District Fence Installation
Recommendation to approve pay estimate number 1 and final.

Action Fence Contractors was selected to complete the above mentioned project. This project is now 100% complete. Staff is recommending approval of pay estimate number 1 and final based on the attached letter, pay estimate and Final waiver of lien from the City of Berwyn consulting City Engineer John E. Fitzgerald, P.E. from Frank Novotny & Associates, Inc.

Recommended Actions:

Staff concurs with the recommendation of Frank Novotny & Associates, Inc. and recommends the City Council approve pay estimate number 1 and final in the amount of \$77,276.46 for services provided.

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*

August 16, 2010

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

Re: **Depot District Fence Installation
Engineer's Payment Estimate No. 1 & Final**

Dear John:

This letter is to certify that Action Fence Contractors, Inc. has furnished labor and materials for the above-captioned project in accordance with the attached "Engineer's Payment Estimate No. 1 & Final".

The Contractor has completed all work associated with this project in accordance with the Contract Specifications. Therefore, we recommend the payment of **\$77,276.46** to **Action Fence Contractors, Inc., 945 Tower Road, Mundelein, IL. 60060**, to be paid in accordance with the terms of their Contract. Also enclosed is a copy of the "Final 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.
Action Fence Contractors, w/Enc.
File No. 10046

PAYMENT ESTIMATE

OWNER: CITY OF BERWYN
PROJECT DESCRIPTION: DEPOT DISTRICT FENCE INSTALLATION


PROJECT NO : 10046

PAYMENT TO: Action Fence Contractors, 945 Tower Road, Mundelein, IL. 60060

ESTIMATE NO.: 1 & Final **FROM:** May 7, 2010 **TO:** August 2, 2010

Item No	Description	Awarded				Approved For Payment			
		Unit	Quantity	Amount	Over	Under	Quantity	Unit Price	Amount
1	Furnish and Install Ornamental Fence	FOOT	2570	\$ 70,932.00		122	2448	\$ 27.60	\$ 67,564.80
2	Furnish and Install Ornamental Fence Gates	EACH	4	2,560.00			4	640.00	2,560.00
3	Sign Panel	EACH	15	150.00	3		18	10.00	180.00
4	Railroad Protective Liability Insurance	L.S.	1	1,554.00			1	1,554.00	1,554.00
5	Insurance Provisions - Complete	L.S.	1	2,304.00			1	2,304.00	2,304.00
APPROVED ADDITIONAL ITEMS									
	Fence Modification for BNSF Signal Wires	L.S.			1		1	1,950.71	1,950.71
	Furnish Ornamental Fence	L.S.			1		1	1,162.95	1,162.95
TOTAL :				\$	77,500.00			\$	77,276.46

RECOMMENDED FOR PAYMENT BY:
 FRANK NOVOTNY & ASSOCIATES, INC.

BY:  John A. Fitzgerald, P.E.
DATE: August 6, 2010

Total Value of Completed Work \$ 77,276.46
Less 0% Retained \$ -
Sub-Total \$ 77,276.46
Less Payment Estimate No. (None) 0.00
TOTAL THIS PAYMENT ESTIMATE NO. 1..... \$ 77,276.46
& FINAL

FINAL WAIVER OF LIEN



STATE OF ILLINOIS

Cty #

COUNTY OF Lake

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Frank Novotny & Associates, Inc. to furnish Fencing for the premises known as Depot District Fence Installation of which City of Berwyn is the owner.

THE undersigned, for and in consideration of Seventy-Seven Thousand Two Hundred Seventy-Six Thousand and 46/100 (\$77,276.46) 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 8/10/2010 COMPANY NAME Action Fence Contractors, Inc.

ADDRESS 945 Tower Rd. Mundelein, IL 60060

SIGNATURE AND TITLE

Art J. Duncan, 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 Lake

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Art J. Duncan BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Action Fence Contractors, Inc. WHO IS THE CONTRACTOR FURNISHING Fencing WORK ON THE BUILDING LOCATED AT Depot District Fence Installation, Berwyn, IL OWNED BY City of Berwyn

That the total amount of the contract including extras* is \$77,276.46 on which he or she has received payment of \$-0- 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:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Action Fence Contractors, Inc.	Fencing	77,276.46	-0-	77,276.46	-0-
All Material from fully paid stock and delivered by our own trucks					
Major Supplier: Merchant Metals 2800 Northwestern Ave., Waukegan, IL					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

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 8/10/10

SIGNATURE: *Art J. Duncan*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF August 2010

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

Dyan L Ahlgren
NOTARY PUBLIC
DYAN L AHLGREN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 02/13/12

The City of Berwyn

56



Robert P. Schiller
Director of Public Works

A Century of Progress with Pride

August 20, 2010

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

Re: Permission to Bid
Two replacement snow plows

The City of Berwyn Public Works Department is requesting permission to seek proposals for two replacement snow plows. The current front line snow plows range in age from 5 to 20 years in age. As an extension of the truck replacement approved in June of this year, staff is requesting to replace two of the older plows with new plows that are lighter and safer. I am requesting as part of the bid process, vendors provide a "trade-in" value for the old equipment to further reduce the overall cost. This equipment is budgeted within the 2007 Bond.

The Request for Proposal (RFP) will be due by 3:00 p.m. on Monday September 20th and opened and awarded at the City Council meeting on Tuesday September 21, 2010.

Respectfully,

Robert Schiller
Director of Public Works



BERWYN MAIN STREET

Shop • Dine • Explore Cermak Road

Thursday, August 19, 2010

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

RE: Closure of Elmwood Avenue north from Cermak Road to the Alley for the "Czech Oasis" at Houby Fest.

Ladies and Gentlemen:

The Berwyn Main Street Foundation will be participating in the 2010 Houby Day Festival for its 42nd Anniversary. The BMS would like to organize the Czech Oasis with Beer Garden, an Entertainment Stage and various local vendors and Non-for-profit Organizations. Police presence has been requested. This will be held October 2 and 3, 2010. The BMS is asking for permission to close Elmwood Avenue north from Cermak to the alley including the Vacin Fairway from Ridgeland Ave to Gunderson Ave. for the Beer Garden and entertainment. BMS will provide proper insurance and attached is a Hold Harmless agreement with the City of Berwyn.

Please consider to sign the agreement and to allow BMS to use said area for the "Czech Oasis" at Houby Fest.

Sincerely,

Dario Solano, Executive Director
Berwyn Main Street

BERWYN MAIN STREET

7045 Cermak Road
Berwyn, Illinois 60402

708 484 8000
www.berwynmainstreet.org

An Illinois Main Street Program

LICENSE AGREEMENT

This License Agreement (hereinafter referred to as the "Agreement") is made this ____ day of _____, 2010, between the **BERWYN MAIN STREET, INC.**, an Illinois not-for-profit corporation (hereinafter referred to as "BMS"), and the City of Berwyn, an Illinois Municipality (hereinafter referred to as the "City").

WHEREAS, BMS has need of temporary location along Cermak Road in Berwyn for a beer garden and entertainment area during Houby Festival 2010 (hereinafter referred to as the "Festival") on October 2 and October 3, 2010; and

WHEREAS, the City is the owner of real property located at Cermak Road and Elmwood Avenue, north from Cermak Road to the alley, Berwyn, Illinois. The licensed property consists of the paved parking area, which is sufficient to meet the stated needs of BMS for parking during the Festival; and

WHEREAS, the City is willing to grant a temporary license, right and privilege to BMS and its Vendors, subject to the terms and conditions of this Agreement, for conducting a beer garden, along with the possible sale of other alcoholic beverages, staging various forms of entertainment, as well and related vehicle ingress, egress and parking as well as pedestrian ingress and egress on the Site.

NOW, THEREFORE, for good and sufficient consideration acknowledged as in hand received and in consideration of the mutual covenants, representations and conditions hereinafter contained, BMS and the Owner agree as follows:

Section 1: License Granted/Duration. The City grants to BMS an exclusive, temporary license for the time required to complete the Festival, specifically from October 2, 2009, at 3:00 a.m., to October 3, 2009, at 12:00 a.m., for the purpose of conducting a beer garden, along with the possible sale of other alcoholic beverages, staging various forms of entertainment, as well and related vehicle ingress, egress and parking and pedestrian ingress and egress on the Site. The City grants the exclusive, temporary license to BMS at no charge or cost.

Section 2: Indemnification. Berwyn Main Street shall indemnify and hold harmless the City from any and all expenses (including reasonable attorneys' fees and costs), claims, liability, losses or causes of action for injury to or death of any person or persons and for loss or damage to any property which arises from the grant of this license, except in the case where a court of competent jurisdiction finds that such liabilities, injuries, losses, death and damages are caused solely by the City's own willful and wanton or negligent acts or omissions.

Section 4: Miscellaneous Provisions.

- a) **Amendment:** This Agreement, including all Exhibits attached hereto, represents the entire, integrated agreement between the parties hereto with respect to the license granted herein and shall supersede all prior negotiations, representations or agreements pertaining thereto, either oral or written.
- b) **Applicable Law and Venue:** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and venue for any lawsuits shall be Cook County, Illinois.
- c) **Counterparts:** This Agreement may be signed upon any number of counterparts with the same effect as if the signatures to each were upon the same Agreement.

IN WITNESS WHEREOF, the parties hereto executed this Agreement on the date(s) written below and this Agreement shall be effective as of the date that the last signatory signs this Agreement.

BERWYN MAIN STREET, INC.

By: _____

Date: _____

Attest: _____

Its: _____

Date: _____

By: 
Its: Executive Director

Date: _____

Attest: _____

By: _____

Its: _____

Date: _____



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

August 20, 2010

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

SUBJECT: Payroll August 18, 2010

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the August 24, 2010 meeting.

Payroll: August 18, 2010 in the amount of \$1,054,169.67.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Nona N. Chapman".

Nona N. Chapman
Budget Committee Chairman



The City of Berwyn



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

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August 20, 2010

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

SUBJECT: Payables August 24, 2010 meeting

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the August 24, 2010 meeting.

Total Payables: August 24, 2010 in the amount of \$1,379,844.49.

Respectfully Submitted,



Nona N. Chapman
Budget Committee Chairman

CITY of BERWYN

Payment Register

From Payment Date: 8/21/2009 - To Payment Date: 8/25/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
<u>Check</u>									
8506	08/06/2010	Open			Accounts Payable	Hotel Pere Marquette	\$395.00		
8507	08/06/2010	Open			Accounts Payable	RIZZA FORD	\$209,395.00		
8508	08/12/2010	Open			Accounts Payable	OCCUPATIONAL TRAINING & SUPPLY,INC.	\$750.00		
8509	08/13/2010	Open			Accounts Payable	Dmitriy S. Ofrikhter	\$500.00		
8510	08/13/2010	Open			Accounts Payable	All Around Amusement	\$500.00		
8511	08/17/2010	Open			Accounts Payable	Thomas Caputo	\$1,800.00		
8512	08/25/2010	Open			Accounts Payable	1ST AYD CORPORATION	\$125.17		
8513	08/25/2010	Open			Accounts Payable	1st Source America	\$2,310.14		
8514	08/25/2010	Open			Accounts Payable	A T & T Internet Services	\$947.00		
8515	08/25/2010	Open			Accounts Payable	Abarr Sales, Inc.	\$817.00		
8516	08/25/2010	Open			Accounts Payable	ABC Commercial Maintenance Services,Inc.	\$5,083.00		
8517	08/25/2010	Open			Accounts Payable	ABC School Supply, Inc.	\$93.39		
8518	08/25/2010	Open			Accounts Payable	AIRGAS NORTH CENTRAL	\$250.19		
8519	08/25/2010	Open			Accounts Payable	AL'S RADIATOR	\$138.00		
8520	08/25/2010	Open			Accounts Payable	Alexander Flood	\$35.00		
8521	08/25/2010	Open			Accounts Payable	Alexander M.Salerno	\$4,620.00		
8522	08/25/2010	Open			Accounts Payable	AMERICAN LEGAL PUBLISHING CORP.	\$818.00		
8523	08/25/2010	Open			Accounts Payable	AMERICAN MESSAGING	\$7.74		
8524	08/25/2010	Open			Accounts Payable	ANGELICA SOTO	\$15.89		
8525	08/25/2010	Open			Accounts Payable	Antonio Garcia	\$1,475.00		

CITY of BERWYN

Payment Register

From Payment Date: 8/21/2009 - To Payment Date: 8/25/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
8526	08/25/2010	Open			Accounts Payable	Antonio Montiel	\$83.93		
8527	08/25/2010	Open			Accounts Payable	Architectural Solutions,Inc.	\$1,500.00		
8528	08/25/2010	Open			Accounts Payable	ART FLO SHIRT AND LETTERING	\$554.00		
8529	08/25/2010	Open			Accounts Payable	ASSOCIATED TIRE AND BATTERY	\$30.00		
8530	08/25/2010	Open			Accounts Payable	AT&T	\$3,391.53		
8531	08/25/2010	Open			Accounts Payable	AT&T	\$1,499.82		
8532	08/25/2010	Open			Accounts Payable	AT&T	\$129.61		
8533	08/25/2010	Open			Accounts Payable	AVAYA INC.	\$40.15		
8534	08/25/2010	Open			Accounts Payable	AVERY'S SERVICES	\$225.00		
8535	08/25/2010	Open			Accounts Payable	AWESOME Pest Service	\$725.00		
8536	08/25/2010	Open			Accounts Payable	B. DAVIDS LANDSCAPING	\$17,331.00		
8537	08/25/2010	Open			Accounts Payable	Baker & Taylor, Inc.	\$1,801.35		
8538	08/25/2010	Open			Accounts Payable	BANC OF AMERICA PUB CAPTL CORP	\$5,512.68		
8539	08/25/2010	Open			Accounts Payable	Barbara Ziemba	\$54.04		
8540	08/25/2010	Open			Accounts Payable	BARGE TERMINAL & TRUCKING	\$2,426.57		
8541	08/25/2010	Open			Accounts Payable	BERWYN ACE HARDWARE	\$36.80		
8542	08/25/2010	Open			Accounts Payable	BERWYN ACE HARDWARE	\$35.17		
8543	08/25/2010	Open			Accounts Payable	BERWYN WESTERN PLBG. & HEATING	\$834.40		
8544	08/25/2010	Open			Accounts Payable	BLACKSTONE AUDIOBOOKS	\$173.50		
8545	08/25/2010	Open			Accounts Payable	BOB'S LAWN CARE	\$599.00		
8546	08/25/2010	Open			Accounts Payable	Brancato Landscaping	\$14,596.24		
8547	08/25/2010	Open			Accounts Payable	BROADVIEW PUBLIC LIBRARY DISTRICT	\$24.00		
8548	08/25/2010	Open			Accounts Payable	CDW GOVERNMENT,INC.	\$110.82		

CITY of BERWYN

Payment Register

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
8549	08/25/2010	Open			Accounts Payable	Ceda of Cook County	\$40,839.84		
8550	08/25/2010	Open			Accounts Payable	CHICAGO BADGE COMPANY	\$108.02		
8551	08/25/2010	Open			Accounts Payable	CHICAGO OFFICE TECHNOLOGY GROUP	\$286.77		
8552	08/25/2010	Open			Accounts Payable	Chicago Parent,Division of Wednesday Journal,Inc.	\$250.00		
8553	08/25/2010	Open			Accounts Payable	CICERO PUBLIC LIBRARY	\$17.00		
8554	08/25/2010	Open			Accounts Payable	CITY of CHICAGO	\$734,955.00		
8555	08/25/2010	Open			Accounts Payable	CNH CAPITAL AMERICA LLC	\$2,452.63		
8556	08/25/2010	Open			Accounts Payable	COMCAST CABLE	\$27.34		
8557	08/25/2010	Open			Accounts Payable	ComEd	\$430.00		
8558	08/25/2010	Open			Accounts Payable	ComEd	\$7,250.40		
8559	08/25/2010	Open			Accounts Payable	CORE BUSINESS TECHNOLOGIES	\$2,700.00		
8560	08/25/2010	Open			Accounts Payable	Crystal Vela	\$10.50		
8561	08/25/2010	Open			Accounts Payable	D & P Construction Co.,Inc.	\$2,350.00		
8562	08/25/2010	Open			Accounts Payable	Debra Wischmeyer	\$180.00		
8563	08/25/2010	Open			Accounts Payable	Del Galdo Law Group,LLC	\$14,142.45		
8564	08/25/2010	Open			Accounts Payable	DEMCO EDUCATIONAL CORP	\$44.92		
8565	08/25/2010	Open			Accounts Payable	Diamond Graphics, Inc.	\$100.00		
8566	08/25/2010	Open			Accounts Payable	DON MORRIS ARCHITECTS,P.C.	\$14,735.79		
8567	08/25/2010	Open			Accounts Payable	DOOR SYSTEMS,INC.	\$350.02		
8568	08/25/2010	Open			Accounts Payable	DOWNERS GROVE PUBLIC LIBRARY	\$15.00		
8569	08/25/2010	Open			Accounts Payable	EBI CONSULTING	\$6,705.00		
8570	08/25/2010	Open			Accounts Payable	EBSCO SUBSCRIPTION SERVICE	\$25.50		
8571	08/25/2010	Open			Accounts Payable	Eleanor Reily	\$300.00		

CITY of BERWYN

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
8572	08/25/2010	Open			Accounts Payable	EMPIRE COOLER SERVICE,INC.	\$92.00		
8573	08/25/2010	Open			Accounts Payable	Equilibrium IT Solutions, Inc.	\$1,200.00		
8574	08/25/2010	Open			Accounts Payable	Evergreen Park Public Library	\$13.00		
8575	08/25/2010	Open			Accounts Payable	FEDERAL EXPRESS CORPORATION	\$82.51		
8576	08/25/2010	Open			Accounts Payable	Felco Vending, Inc.	\$277.25		
8577	08/25/2010	Open			Accounts Payable	Felco Vending, Inc.	\$87.00		
8578	08/25/2010	Open			Accounts Payable	FireService Managment Turnout Rental.Com	\$276.65		
8579	08/25/2010	Open			Accounts Payable	FLASH ELECTRIC CO.	\$3,705.00		
8580	08/25/2010	Open			Accounts Payable	FOX VALLEY FIRE & SAFETY	\$69.95		
8581	08/25/2010	Open			Accounts Payable	FRANKFORT PUBLIC LIBRARY	\$33.00		
8582	08/25/2010	Open			Accounts Payable	Gabriel Auto Parts	\$635.38		
8583	08/25/2010	Open			Accounts Payable	Goldstine,Skrodzki,Russian,Nemec & Hoff,LTD.	\$6,609.72		
8584	08/25/2010	Open			Accounts Payable	Goldstine,Skrodzki,Russian,Nemec & Hoff,LTD.	\$660.00		
8585	08/25/2010	Open			Accounts Payable	Goldstine,Skrodzki,Russian,Nemec & Hoff,LTD.	\$255.32		
8586	08/25/2010	Open			Accounts Payable	GRAINGER	\$476.15		
8587	08/25/2010	Open			Accounts Payable	Graphic III Papers,Inc.	\$169.26		
8588	08/25/2010	Open			Accounts Payable	Gurtner Plumbing,Inc.	\$7,078.00		
8589	08/25/2010	Open			Accounts Payable	H J MOHR & SONS CO	\$1,775.00		
8590	08/25/2010	Open			Accounts Payable	HALOGEN SUPPLY CO INC	\$2,703.60		
8591	08/25/2010	Open			Accounts Payable	HARRIS BANK	\$12.60		
8592	08/25/2010	Open			Accounts Payable	HD SUPPLY WATERWORKS,LTD	\$163.88		
8593	08/25/2010	Open			Accounts Payable	HEARTLAND BUSINESS SYSTEMS	\$955.50		

CITY of BERWYN

Payment Register

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
8594	08/25/2010	Open			Accounts Payable	Herbert Gavarrete	\$60.00		
8595	08/25/2010	Open			Accounts Payable	HIGHWAY TECHNOLOGIES,INC.	\$2,614.01		
8596	08/25/2010	Open			Accounts Payable	HOME DEPOT CREDIT SERVICES	\$23.88		
8597	08/25/2010	Open			Accounts Payable	HORIZON SCREENING	\$1,104.50		
8598	08/25/2010	Open			Accounts Payable	HOUSE OF DOORS,INC.	\$463.00		
8599	08/25/2010	Open			Accounts Payable	ILLINOIS BRICK CO.	\$307.45		
8600	08/25/2010	Open			Accounts Payable	Illinois Fire Chiefs' Association	\$900.00		
8601	08/25/2010	Open			Accounts Payable	ILLINOIS PAPER & COPIER CO.	\$1,296.28		
8602	08/25/2010	Open			Accounts Payable	INDIAN PRAIRIE PUBLIC LIBRARY DIST.	\$20.00		
8603	08/25/2010	Open			Accounts Payable	INGRAM LIBRARY SERVICES	\$4,260.17		
8604	08/25/2010	Open			Accounts Payable	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	\$165.00		
8605	08/25/2010	Open			Accounts Payable	INTERSTATE BATTERY SYSTEM OF CENTRAL CHGO.	\$439.80		
8606	08/25/2010	Open			Accounts Payable	JACK'S RENTAL INC	\$1,719.46		
8607	08/25/2010	Open			Accounts Payable	JAMES J. ROCHE & ASSOCIATES	\$87.50		
8608	08/25/2010	Open			Accounts Payable	Jason NG	\$1,200.00		
8609	08/25/2010	Open			Accounts Payable	Jim Frank	\$107.81		
8610	08/25/2010	Open			Accounts Payable	Jose & Sharon Colon	\$1,475.00		
8611	08/25/2010	Open			Accounts Payable	Judith Alexander	\$66.00		
8612	08/25/2010	Open			Accounts Payable	JULIE,INC.	\$318.75		
8613	08/25/2010	Open			Accounts Payable	JUST TIRES	\$100.38		
8614	08/25/2010	Open			Accounts Payable	K's Construction	\$2,185.00		
8615	08/25/2010	Open			Accounts Payable	KATHY SEXTON	\$330.00		
8616	08/25/2010	Open			Accounts Payable	KEY EQUIPMENT FINANCE	\$2,499.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
8617	08/25/2010	Open			Accounts Payable	KEY GOVERNMENT FINANCE,INC.	\$3,521.52		
8618	08/25/2010	Open			Accounts Payable	KIEFT BROS,INC.	\$485.00		
8619	08/25/2010	Open			Accounts Payable	KING TRANSMISSION CO.	\$2,972.50		
8620	08/25/2010	Open			Accounts Payable	KUSTOM SIGNALS,INC.	\$985.50		
8621	08/25/2010	Open			Accounts Payable	Lakeview Bus Lines Inc.	\$980.00		
8622	08/25/2010	Open			Accounts Payable	Laner Muchin Dombrow Becker Levin & Tech, Ltd	\$1,955.99		
8623	08/25/2010	Open			Accounts Payable	LANZILLOTTI,GRIBBEN & MARCHUK	\$6,095.50		
8624	08/25/2010	Open			Accounts Payable	LOUIS F CALVELLO	\$72.93		
8625	08/25/2010	Open			Accounts Payable	LYONS TREE SERVICE,INC.	\$21,100.00		
8626	08/25/2010	Open			Accounts Payable	M. K. SPORTS	\$2,820.00		
8627	08/25/2010	Open			Accounts Payable	MACNEAL PHY GRP [OCCMED]	\$475.00		
8628	08/25/2010	Open			Accounts Payable	Maricela N. Leon	\$120.00		
8629	08/25/2010	Open			Accounts Payable	MAYWOOD PUBLIC LIBRARY	\$20.00		
8630	08/25/2010	Open			Accounts Payable	McDONALD MODULAR SOLUTIONS,INC.	\$190.00		
8631	08/25/2010	Open			Accounts Payable	McDONOUGH MECHANICAL SERVICES,INC.	\$1,702.42		
8632	08/25/2010	Open			Accounts Payable	MED-Worldwide	\$335.96		
8633	08/25/2010	Open			Accounts Payable	MEDTECH WRISTBANDS USA INC.	\$216.00		
8634	08/25/2010	Open			Accounts Payable	MEGGITT TRAINING SYSTEM	\$645.00		
8635	08/25/2010	Open			Accounts Payable	MENARDS	\$75.98		
8636	08/25/2010	Open			Accounts Payable	MENARDS	\$60.42		
8637	08/25/2010	Open			Accounts Payable	METRO COLLISION SERVICE	\$300.00		
8638	08/25/2010	Open			Accounts Payable	Metropolitan Library System	\$10,066.52		

CITY of BERWYN

Payment Register

From Payment Date: 8/21/2009 - To Payment Date: 8/25/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
8639	08/25/2010	Open			Accounts Payable	Micro Center A/R	\$26.97		
8640	08/25/2010	Open			Accounts Payable	MICRO MARKETING,LLC	\$274.38		
8641	08/25/2010	Open			Accounts Payable	MID-TOWN PETROLEUM,INC.	\$845.33		
8642	08/25/2010	Open			Accounts Payable	MIDWEST TAPE	\$261.87		
8643	08/25/2010	Open			Accounts Payable	MIKE & SONS	\$82.68		
8644	08/25/2010	Open			Accounts Payable	MLB FINANCIAL SERVICES,LTD	\$85.00		
8645	08/25/2010	Open			Accounts Payable	MUNICIPAL CLERKS OF S/W SUBURBS	\$100.00		
8646	08/25/2010	Open			Accounts Payable	NAEIR	\$70.75		
8647	08/25/2010	Open			Accounts Payable	NATIONAL PEN CORPORATION	\$517.90		
8648	08/25/2010	Open			Accounts Payable	NAVIANT	\$189.70		
8649	08/25/2010	Open			Accounts Payable	NEAL & LEROY,L.L.C.	\$13,262.96		
8650	08/25/2010	Open			Accounts Payable	New World Systems	\$650.00		
8651	08/25/2010	Open			Accounts Payable	NEXTEL COMMUNICATIONS	\$333.47		
8652	08/25/2010	Open			Accounts Payable	NICOR GAS	\$2,083.69		
8653	08/25/2010	Open			Accounts Payable	Nimfa Melesio	\$60.00		
8654	08/25/2010	Open			Accounts Payable	NORA LAURETO	\$816.47		
8655	08/25/2010	Open			Accounts Payable	ODELSON & STERK,LTD.	\$12,863.50		
8656	08/25/2010	Open			Accounts Payable	OFFICE DEPOT	\$397.64		
8657	08/25/2010	Open			Accounts Payable	OFFICE EQUIPMENT SALES	\$192.67		
8658	08/25/2010	Open			Accounts Payable	OLDIES.COM	\$483.84		
8659	08/25/2010	Open			Accounts Payable	ORLAND PARK PUBLIC LIBRARY	\$23.00		
8660	08/25/2010	Open			Accounts Payable	PAMELA DURKIN	\$400.00		
8661	08/25/2010	Open			Accounts Payable	PERSONALIZED AWARDS	\$4,117.85		

CITY of BERWYN

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
8662	08/25/2010	Open			Accounts Payable	PHELAN DODGE	\$1,224.58		
8663	08/25/2010	Open			Accounts Payable	PINNER ELECTRIC CO	\$5,295.49		
8664	08/25/2010	Open			Accounts Payable	PNC Equipment Finance	\$4,563.65		
8665	08/25/2010	Open			Accounts Payable	PROFESSIONAL PEST CONTROL,INC.	\$65.00		
8666	08/25/2010	Open			Accounts Payable	QUARRY MATERIALS,INC.	\$863.59		
8667	08/25/2010	Open			Accounts Payable	RAINCOAT ROOF MAINTENANCE INC.	\$1,162.50		
8668	08/25/2010	Open			Accounts Payable	RANDOM HOUSE,INC.	\$249.96		
8669	08/25/2010	Open			Accounts Payable	RECORDED BOOKS,LLC	\$819.80		
8670	08/25/2010	Open			Accounts Payable	Reserve Account	\$10,000.00		
8671	08/25/2010	Open			Accounts Payable	RIVERSIDE PUBLIC LIBRARY	\$29.00		
8672	08/25/2010	Open			Accounts Payable	RIZZA FORD	\$645.06		
8673	08/25/2010	Open			Accounts Payable	ROADSAFE-ROMEVILLE	\$6,979.00		
8674	08/25/2010	Open			Accounts Payable	ROBERT DWAN	\$561.35		
8675	08/25/2010	Open			Accounts Payable	ROSCOE COMPANY	\$164.82		
8676	08/25/2010	Open			Accounts Payable	Route 66 Car Wash	\$31.90		
8677	08/25/2010	Open			Accounts Payable	Safeguard Business Systems	\$155.20		
8678	08/25/2010	Open			Accounts Payable	SAM'S CLUB	\$1,052.90		
8679	08/25/2010	Open			Accounts Payable	SANTO SPORT STORE	\$560.00		
8680	08/25/2010	Open			Accounts Payable	SCHILLER PARK PUBLIC LIBRARY	\$17.00		
8681	08/25/2010	Open			Accounts Payable	Secretary of State	\$945.00		
8682	08/25/2010	Open			Accounts Payable	SHANE'S OFFICE SUPPLY CO.	\$92.97		
8683	08/25/2010	Open			Accounts Payable	SHOESTRING BUSINESS MARKETING	\$1,539.52		
8684	08/25/2010	Open			Accounts Payable	SIMMONS PEST CONTROL	\$150.00		

CITY of BERWYN

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
8685	08/25/2010	Open			Accounts Payable	SNAPPY CONVENIENCE CENTER #12	\$332.45		
8686	08/25/2010	Open			Accounts Payable	SOFTWARE ONE	\$3,056.00		
8687	08/25/2010	Open			Accounts Payable	SPRINT	\$1,318.86		
8688	08/25/2010	Open			Accounts Payable	STANDARD EQUIPMENT CO	\$875.17		
8689	08/25/2010	Open			Accounts Payable	STEVE BENKER	\$567.93		
8690	08/25/2010	Open			Accounts Payable	Steven Frenzel	\$200.00		
8691	08/25/2010	Open			Accounts Payable	STORINO,RAMELLO & DURKIN	\$7,554.71		
8692	08/25/2010	Open			Accounts Payable	Strictly Sewers	\$9,450.00		
8693	08/25/2010	Open			Accounts Payable	SUBURBAN CONCRETE INC.	\$5,421.57		
8694	08/25/2010	Open			Accounts Payable	SUBURBAN LABORATORIES,INC.	\$495.00		
8695	08/25/2010	Open			Accounts Payable	SUBURBAN LIFE PUBLICATIONS	\$300.00		
8696	08/25/2010	Open			Accounts Payable	SWANK MOTION PICTURE ,INC.	\$371.00		
8697	08/25/2010	Open			Accounts Payable	TANTOR MEDIA	\$185.96		
8698	08/25/2010	Open			Accounts Payable	TELE-TRON ACE HARDWARE	\$222.99		
8699	08/25/2010	Open			Accounts Payable	TELE-TRON ACE HARDWARE	\$2,164.99		
8700	08/25/2010	Open			Accounts Payable	Texor World Fuel Services	\$415.83		
8701	08/25/2010	Open			Accounts Payable	THE GALE GROUP	\$1,514.08		
8702	08/25/2010	Open			Accounts Payable	THE LIBRARY STORE	\$487.69		
8703	08/25/2010	Open			Accounts Payable	THEODORE J.POLASHEK	\$3,246.53		
8704	08/25/2010	Open			Accounts Payable	Town of Cicero, Animal Welfare Dept.	\$2,018.75		
8705	08/25/2010	Open			Accounts Payable	TRIPLE M MECHANICAL INC.	\$156.00		
8706	08/25/2010	Open			Accounts Payable	TRUCKPRO,INC.	\$195.92		
8707	08/25/2010	Open			Accounts Payable	TRYAD AUTOMOTIVE	\$979.17		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
8708	08/25/2010	Open			Accounts Payable	U.S. Cellular	\$130.87		
8709	08/25/2010	Open			Accounts Payable	U.S. Cellular	\$132.90		
8710	08/25/2010	Open			Accounts Payable	U.S. Postmaster	\$448.00		
8711	08/25/2010	Open			Accounts Payable	UNIQUE MANAGEMENT SERVICES,INC.	\$205.85		
8712	08/25/2010	Open			Accounts Payable	UNITED RADIO COMM,INC	\$128.80		
8713	08/25/2010	Open			Accounts Payable	US GAS	\$191.60		
8714	08/25/2010	Open			Accounts Payable	VCA BERWYN ANIMAL HOSPITAL	\$428.39		
8715	08/25/2010	Open			Accounts Payable	Verna Austen	\$5.97		
8716	08/25/2010	Open			Accounts Payable	VMWare,Inc.	\$2,240.44		
8717	08/25/2010	Open			Accounts Payable	VOLTEXX,INC.	\$647.41		
8718	08/25/2010	Open			Accounts Payable	WALGREENS CO.	\$11.99		
8719	08/25/2010	Open			Accounts Payable	WALZ SCALE CO.	\$1,440.00		
8720	08/25/2010	Open			Accounts Payable	WARREN OIL COMPANY	\$35,414.51		
8721	08/25/2010	Open			Accounts Payable	WATER ONE	\$24.75		
8722	08/25/2010	Open			Accounts Payable	WEIMER MACHINE	\$5,560.62		
8723	08/25/2010	Open			Accounts Payable	William Murr	\$1,127.05		
8724	08/25/2010	Open			Accounts Payable	ZEE MEDICAL,INC.	\$530.47		
Type Check Totals:					219 Transactions		\$1,379,844.49		

01 - General Cash Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	219	\$1,379,844.49	
	Total	219	\$1,379,844.49	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount

Payment Register

From Payment Date: 8/21/2009 - To Payment Date: 8/25/2010

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Open	219	\$1,379,844.49		
					Total	219	\$1,379,844.49	\$0.00	

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	219	\$1,379,844.49	
	Total	219	\$1,379,844.49	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	219	\$1,379,844.49	
	Total	219	\$1,379,844.49	\$0.00

K-3

August 17, 2010

CITY OF BERWYN
CLERK'S OFFICE

2010 AUG 17 P 4: 48

To Whom It May Concern:

Please find attached permit applications for garage sales in the 3800 blocks of Ridgeland & Cuyler. We respectfully request the permission of the City Council to hold this annual event on Saturday, September 11, from 9 a.m. to 4 p.m.

Our appreciation and thanks for your consideration.

Please contact Michelle Maag, when the permits are ready to be picked up.

Return By: Aug 18,

Robert J. Lovero
Mayor



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

THOMAS J. PAVLIK
CITY CLERK

Date: Aug 17, 2010

Mayor Lovero & Members
Of the Berwyn City Council

Re: Block Party 2300 block of HARVEY

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 2300 block
of HARVEY AVE.

The residents request permission to hold the event on Sept. 4, 2010

With a rain date of Sept. 5, 2010. We are aware of the ordinance
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

Maria Ramirez

Contact person is: MARIA RAMIREZ

Address is: _____

Phone number is: _____

****PLEASE RETURN 3-4 WEEKS PRIOR TO DATE REQUESTED****

WE THE UNDERSIGNED RESIDENTS OF THE 23RD BLOCK OF HARVEY AVE
 DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON SEPT. 4. 2010
 BETWEEN THE HOURS OF 8 AM AND 9 PM, OUR RAIN DATE IS SEPT. 5. 2010

ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**

NAME	ADDRESS
	2323 S. HARVEY
	2323 S. HARVEY
	2324 S. HARVEY
	2324 S. HARVEY
	2330 S. HARVEY
	2336 S. HARVEY
	2334 S. HARVEY
	2322 S. HARVEY
	2325 S. HARVEY
	2325 S. HARVEY
	2326 S. HARVEY
	2737 S. HARVEY
	2341 S. HARVEY
	2342 S. HARVEY
	2305 S. HARVEY
	2303 S. HARVEY
	2302 S. HARVEY
	2304 S. HARVEY
	2305 HARVEY
	2325 S. HARVEY
	2321 S. HARVEY
	2345 S. HARVEY