

# **City of Berwyn City Council Meeting**

**MAY 26, 2009**

**BERWYN CITY COUNCIL MEETING**  
**MAY 26, 2009**

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

ROBERT J. LOVERO  
MAYOR

THOMAS J. PAVLIK  
CITY CLERK

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**AGENDA**

ROLL CALL

- (A) PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE
- (B) OPEN FORUM - (TOPIC MUST NOT BE ON THE AGENDA)
- (C) PRESENTATION OF PREVIOUS MEETINGS MINUTES FOR APPROVAL
  - 1. REG MINUTES- 1<sup>ST</sup> MEETING-5/12/09
  - 2. REG MINUTES- 2<sup>ND</sup> MEETING-5/12/09
- (D) BID OPENING - TABULATIONS
  - 1. WATER TANK REPAIRS
- (E) BERWYN DEVELOPMENT CORP.-BERWYN TOWNSHIP/HEALTH DISTRICT
- (F) REPORTS AND COMMUNICATIONS FROM THE MAYOR
  - 1. CITY ADMINISTRATOR
  - 2. ADJUDICATION/PARKING DIVISION
  - 3. CITY ATTORNEY
  - 4. ADMINISTRATIVE ASSISTANT TO THE MAYOR
  - 5. SUPERVISOR BLIGHT DEPARTMENT
  - 6. COMMUNITY RELATIONS COMMISSION DIRECTOR
  - 7. ORD-ALDERMANIC COMMITTEES
  - 8. ORD-AMEND CITY CODE TO ELIMINATE APPT OFFICERS & ADD APPT OFFICERS
  - 9. BERWYN RENTAL CENTER
  - 10. NOTIFICATION OF WRITTEN ORDERS CONCLUSION LIQ. LIC. HEARING PROCEEDINGS
- (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. CHAPMAN-CONSIDERATION OF SUBURBAN DODGE ECONOMIC INCENTIVE AGREEMENT PENALTY ENFORCEMENT
  - 2. SKRYD-LAPTOPS FOR ALDERMEN
  - 3. POLASHEK-GARBAGE CANS ON 16<sup>TH</sup> ST.
  - 4. POLASHEK-CRIME FREE MULTI-UNIT ORDINANCE PILOT PROG FOR 6<sup>TH</sup> WD

(J) STAFF REPORTS

1. PUBLIC WKS DIR-REQ FOR REINSTATE FORESTRY DIVISION
2. PUB WKS DIR-APPROVAL OF CONTRACT FOR ENERGY EFFICIENCY APPLICATION SERVICES WITH CDM
3. PUB WKS DIR-RENEWAL OF WATER SUPPLY AGREEMENT WITH CHICAGO
4. LAW -SETTLE CASE 08-CV 3837
5. LAW -SETTLE CASE 08-CV 1951
6. BLDG DIR-MACNEAL HOSPITAL BANNERS
7. BHPC-CITY RECOGNIZED AS A CERTIFIED LOCAL GOVERNMENT BY US DEPT OF THE INTERIOR
8. TRAFFIC ENGINEER-REMOVE REFERRAL ITEMS
9. CDBG-2009 SUBSTANTIAL AMENDMENT RESOLUTION

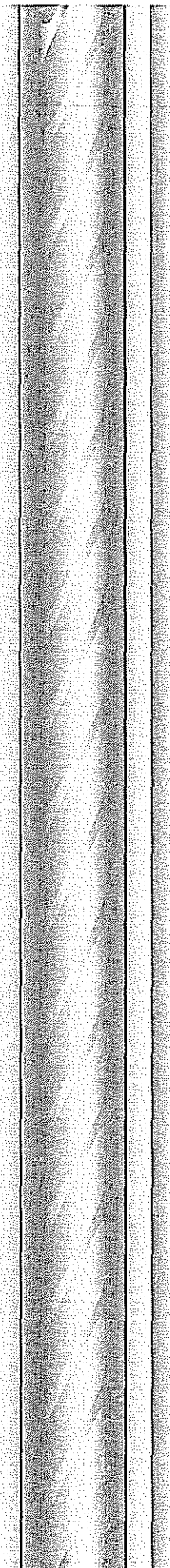
(K) CONSENT AGENDA: ALL ITEMS ON THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE IN NATURE AND WILL BE ENACTED IN ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS UNLESS A COUNCIL MEMBER SO REQUESTS. IN WHICH EVENT THE ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED AS THE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

1. BUDGET CHAIRMAN-PAYROLL 5/13/09-\$905,308.97
2. BUDGET CHAIRMAN-PAYABLES-5/26/09-\$1,203,243.37
3. FINANCE DIR-SURPLUS VEHICLE
4. PAUL-HANDICAP SIGN-F. IMPERAL, 6926 W. 29<sup>TH</sup> ST-**APPROVE**
5. ST. LEONARD SCHOOL-CLOSE CLARENCE BETWEEN 33<sup>RD</sup> & 34<sup>TH</sup> ST 6/3/09 9AM-2PM
6. BLOCK PARTY-2300 HARVEY-6/6/09
7. BLOCK PARTY-2100 HIGHLAND-6/6/09
8. BLOCK PARTY-3100 EUCLID-8/1/09
9. FITZGERALD'S ANNUAL AMERICAN MUSIC FESTIVAL 7/1/09 THRU 7/4/09

ITEMS SUBMITTED ON TIME 35

  
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THOMAS J. PAVLIK - CITY CLERK

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

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

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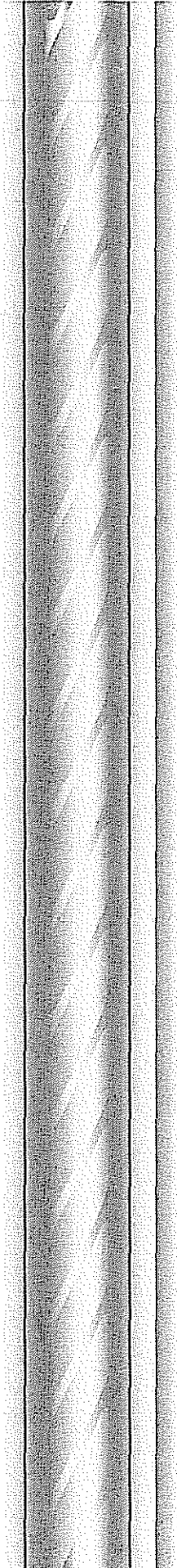
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**C. Presentation of Previous  
Meeting Minutes for Approval**

Q-1

**MICHAEL A. O'CONNOR**  
**MAYOR**

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

**MINUTES**  
**BERWYN CITY COUNCIL**  
**MAY 12, 2009-(1<sup>ST</sup> MEETING)**

1. The regular meeting of the Berwyn City Council was called to order by Mayor O'Connor at 8:00 p.m. Upon the call of the roll, the following responded present: Chapman, Ramos, Weiner, Skryd, Day, Phelan, Lovero. Absent: Erickson. Thereafter, Chapman made a motion, seconded by Ramos, to excuse Alderman Erickson. The motion carried by a voice vote.
2. The Pledge of Allegiance was recited and a moment of silence was observed for the safety of our armed forces, police, firefighters, paramedics.
3. The Open Forum portion of the meeting was announced. Mayor O'Connor read a statement thanking all his supporters over the last four years, noted his achievements and was especially proud of the Centennial celebration for the City of Berwyn and extended best wishes to Mayor Lovero and the new City Council.
4. The minutes of the regular Berwyn City Council meeting held on April 28, 2009 were submitted. Thereafter, Lovero made a motion, seconded by Skryd, to approve the minutes as submitted. The motion carried by a voice vote.
5. The Public Works director submitted a communication regarding the postponement of bid opening for the Water Tank Repair until the next City Council meeting on Tuesday, May 26, 2009. Thereafter, Skryd made a motion, seconded by Chapman, to concur. The motion carried by a voice vote.
6. The Mayor submitted a communication regarding Notification of Written Orders entered at Conclusion of Liquor License Hearing Proceedings. Thereafter, Skryd made a motion, seconded by Chapman, to accept the matter as informational. The motion carried by a voice vote.
7. The Berwyn Historical Society submitted a communication along with an attached Proclamation declaring May, 2009 as National Historic Preservation Month. Thereafter, Lovero made a motion, seconded by Chapman, to concur and adopt the proclamation as presented. The motion carried by a voice vote.



8. The Assistant Fire chief submitted a communication regarding change orders to the 16<sup>th</sup> Street firehouse construction. Thereafter, Lovero made a motion, seconded by Chapman, to concur and approve for payment. The motion carried by a unanimous roll call vote with Erickson excused.
9. Consent Agenda items K-1 through K-8 were submitted  
K-1-Budget chair-payroll for April 29, 2009 in the amount of \$841,713.37  
K-2-Budget chair-payables for May 12, 2009 in the amount of \$3,069,490.15  
K-3-Building director-building permits issued April, 2009  
K-4-Collector-business licenses issued April, 2009  
K-5-F/P Commissioners-Appoint J. McGrath-probationary police officer-info  
K-6-CBC Shoe Sidewalk sale on June 4<sup>th</sup> through June 7, 2009  
K-7-Combine Vets, 2009 schedule  
K-8-Comcast, door to door sales, cable services  
Thereafter, Ramos made a motion, seconded by Chapman, to concur and approve by Omnibus Vote Designation. The motion carried by a voice vote.
10. Mayor O'Connor invited the aldermen to make comments, per tradition, of an outgoing Board.  
**Alderman Chapman** thanked the Council for their effort and is looking forward to the next 4 years as the 1<sup>st</sup> Ward alderman.  
**Alderman Ramos** stated that it has been an honor serving the 2<sup>nd</sup> Ward residents and the citizens of Berwyn and thanked them for the opportunity  
**Alderman Weiner** wished good luck to the new Mayor and City Council  
**Alderman Skryd** stated that it has been a privilege serving the last 4 years on the City Council and is looking forward to continue to serve the 4<sup>th</sup> ward  
**Alderman Day** stated that he had a great time serving as the 5<sup>th</sup> ward alderman and stated that he has learned a great deal and thanked the Council for the opportunity and also mentioned his appearance on the Chris Wallace show on May 24, 2009 regarding Bugles across America.  
**Alderman Phelan** stated that he also learned a great deal and that the last 4 years have at times been a little frustrating, but would not have changed a thing and wished everyone well for the next 4 years  
**Alderman Lovero** stated that it was a pleasure and that he was proud to have been able to serve as a Council member for the last 4 years and thanked Mayor O'Connor for his serve as Mayor of Berwyn
11. There being no further business to come before the meeting, same was, after a motion by Ramos, seconded by Skryd, to adjourn at the hour of 8:12 p.m.  
The motion carried.

Respectfully submitted,

  
Thomas J. Pavlik, City Clerk



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

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

**MINUTES**  
**BERWYN CITY COUNCIL**  
**MAY 12, 2009-(2<sup>ND</sup> MEETING)**

1. The new administration of the Berwyn City Council was called to order by Mayor Lovero on May 12, 2009 at 8:35 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Skryd, Santoy, Polashek, Avila, Laureto. Absent: none. Thereafter, Mayor Lovero declared a quorum present and the meeting duly convened for business.
2. The Pledge of Allegiance was recited and a moment of silence was observed for each individual in their own way.
3. Installation of New Officials-Former Mayor Joseph J. Lanzillotti administered the Oath of Office to:  
City Clerk-Thomas J. Pavlik  
Treasurer-Joseph M. Kroc  
Aldermen-Nona Chapman, Jeffrey Boyajian, Margaret Paul, Michele Skryd, Cesar Santoy, Theodore Polashek, Rafael Avila, and Nora Laureto  
Thereafter, Former Mayor Joseph J. Lanzillotti administered the Oath of Office to Mayor Robert J. Lovero
4. The Open Forum portion of the meeting was announced. Mayor Lovero addressed the audience, thanking them for their support, stating that he is looking forward to serving the citizens of Berwyn as their mayor. Alderman Santoy recognized Romero Moszo, Representative from Senator Sandoval's office who presented the Mayor and the new City Council with a Proclamation and presented same. Mayor Lovero then stated that Congressman Lipinski and State Representative Lisa Hernandez also called with congratulatory messages. Alderman Skryd announced a 4<sup>th</sup> Ward town meeting for May 19<sup>th</sup> at 7:00 p.m. at the Berwyn Police department, Community room, Alderman Santoy announced a 5<sup>th</sup> Ward town meeting for May 20<sup>th</sup> at 7:00 p.m. at the 16<sup>th</sup> Street Community Center, Alderman Chapman announced the regular 1<sup>st</sup> Ward coffee for May 20<sup>th</sup> at Grounds for Appeal at 7:00 p.m.  
Thereafter, Mayor Lovero again thanked all who supported him and especially his wife, children, mother, and brother.
5. The Berwyn Development Corporation submitted a communication regarding a TIF application for Sunny Days Kids Academy, 6227 Roosevelt

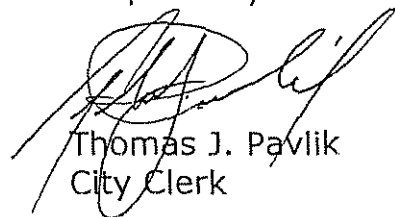
Road. Thereafter, Santoy made a motion, seconded by Skryd, to concur and approve for payment in an amount not to exceed \$10,000. The motion carried by a unanimous roll call vote.

6. The Berwyn Development Corporation submitted a communication regarding a Change Order Authorization for the Parking Structure. Thereafter, Chapman made a motion, seconded by Boyajian, to approve for payment in an amount not to exceed \$13,795. The motion carried by a unanimous roll call vote.
7. A deferred communication from former mayor regarding the amendment of the Main Street Agreement. Thereafter, Skryd made a motion, seconded by Chapman, to refer the matter to the Committee of the Whole. The motion carried by a voice vote.
8. The Mayor submitted a Proclamation honoring the Buona Restaurant in Berwyn on their Grand Reopening and declared that May 14, 2009 shall be designated as Buona Day in the City of Berwyn. Thereafter, Laureto made a motion, seconded by Avila, to concur and adopt the Proclamation as presented. The motion carried by voice vote.
9. The Mayor submitted a communication regarding Mayoral Appointments notifying the Council of the Mayor's intention to keep the status quo of currently appointed officers until such time as he has an opportunity to review and consider the same in detail. Thereafter, Skryd made a motion, seconded by Chapman, to accept the matter as informational. The motion carried by a voice vote.
10. The Mayor submitted a communication regarding Transitional Audit/Risk Assessment. Thereafter, Chapman made a motion, seconded by Skryd, to concur and refer the matter to the Finance director. The motion carried by a voice vote.
11. The Mayor submitted a communication regarding the Fire Pension Board Appointments of City Treasurer, Joseph M. Kroc and Fire Chief, Denis O'Halloran. Thereafter, Skryd made a motion, seconded by Chapman, to concur and approve the appointments as submitted. The motion carried by a voice vote.
12. The Mayor submitted a communication regarding Surplus Property for the vehicle driven by former Mayor O'Connor and to approve the sale for the sum of \$4,000. Thereafter, Chapman made motion, seconded by Avila, to concur and refer the matter to the Finance director. The motion carried by a unanimous roll call vote.

13. The Mayor submitted a communication regarding the Aldermanic Committees with the recommendation that the Ordinance and Resolution and Education committees be eliminated and replaced by the Parking and Traffic Committee and the Business, Licensing and Taxation Committee. Thereafter, Skryd made a motion, seconded by Chapman, to concur and refer to the matter to the Law department to draft necessary ordinance. The motion carried by a voice vote.
14. The Mayor submitted a communication regarding Aldermanic Committee Appointments, designating various Committees and the assignment of a Chairman and Members. The Committees are as follows:  
**Administration:** Skryd Chairman- Laureto, Paul, Members  
**Budget:** Chapman, Chairman-Avila, Boyajian, Members  
**Building/Zoning & Planning;** Laureto Chairman-Santoy, Chapman, Members  
**Business, License & Taxation-**Santoy, Chairman- Avila, Skryd, Members  
**Library Liaison-**Nona Chapman  
**Police & Fire-**Avila, Chairman-Chapman, Polashek, Members  
**Parking & Traffic-**Paul, Chairman-Laureto, Polashek, Members  
**Public Works-**Boyajian, Chairman-Skryd, Paul Members  
**Recreation-**Polashek, Chairman-Boyajian, Santoy, Members  
Thereafter, Chapman made a motion, seconded by Santoy, to concur. The motion carried by a voice vote.
15. The City Clerk submitted a Resolution regarding Treasurer Joseph M. Kroc as a member of the Illinois Municipal Retirement Fund (IMRF). Thereafter, Chapman made a motion, seconded by Boyajian, to concur and adopt the Resolution as presented and to authorize the IMRF authorized agent to affix his signature thereto. The motion carried by a voice vote.
16. The City Clerk submitted a communication regarding the Dollars for Scholars Committee appointment of Treasurer, Joseph M. Kroc. Thereafter, Chapman made a motion, seconded by Avila, to concur and approve as submitted. The motion carried by a voice vote.
17. The Mayor submitted a Proclamation declaring May, 2009 as National Preservation Month in the City of Berwyn. Thereafter, Skryd made a motion, seconded by Boyajian, to concur and adopt the Proclamation as presented. The motion carried by a voice vote. Thereafter, the Mayor presented a copy of the proclamation to Dario Salano, Executive Director of Berwyn Main Street.

18. Alderman Skryd submitted a communication regarding 4<sup>th</sup> Ward bicycle racks and garbage cans. Thereafter, Skryd made a motion, seconded by Chapman, to refer the matter to the Public Works department for installation. The motion carried by a voice vote.
19. Alderman Skryd submitted a communication requesting the removal of a tree stump at 2346 Elmwood. Thereafter, Skryd made a motion, seconded by Chapman, to concur and refer the matter to the Public Works department director for removal. The motion carried by a unanimous roll call vote.
20. Alderman Skryd submitted a communication regarding the old Police Station site and former Miller's Pub acquisition. Thereafter, Skryd made a motion, seconded by Chapman, to refer the matter to the Committee of the Whole. The motion carried by a voice vote.
21. Alderman Skryd submitted a communication regarding Berwyn Main Street reserve amount deduction waiver. Thereafter, Chapman made a motion, seconded by Laureto, to concur and approve for payment. The motion carried by the following roll call: Yeas: Chapman, Boyajian, Paul, Santoy, Polashek, Avila, Laureto. Nays: none. Abstain: Skryd, Polashek.
22. The Fire Chief submitted a communication regarding 2009-2010 Assistance to the Fire Firefighters Grant application for the City of Berwyn and a Regional Grant for MABAS Division 11. Thereafter, Chapman made a motion, with a unanimous second, to concur and grant permission to submit both grants. The motion carried by a voice vote.
23. The Fire Chief submitted a communication regarding Illinois Fire Chief's Association Educational and Research Foundation for the 2009 IFAS Scholarship. Thereafter, Skryd made a motion, seconded by Boyajian to accept the matter as informational. The motion carried by a voice vote.
24. There being no further business to come before the meeting, same was, after a motion by Avila, seconded by Skryd, to adjourn at the hour of 8:44 p.m. The motion carried by a voice vote.

Respectfully submitted,

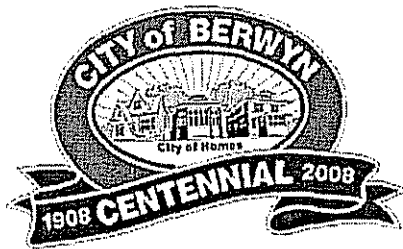


Thomas J. Pavlik  
City Clerk



## **D. Bid Openings-Tabulations**

Robert J. Lovero  
Mayor



Patrick J. Ryan  
Public Works Director

A Century of Progress with Pride

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 49-4700 Fax: (708) 749-9503  
www.berwyn-il.gov

To: Mayor Robert J. Lovero & City Council Members

From: Patrick Ryan, Public Works Director

Re: Opening of Bids for Water Storage Repairs

Date: May 21, 2009

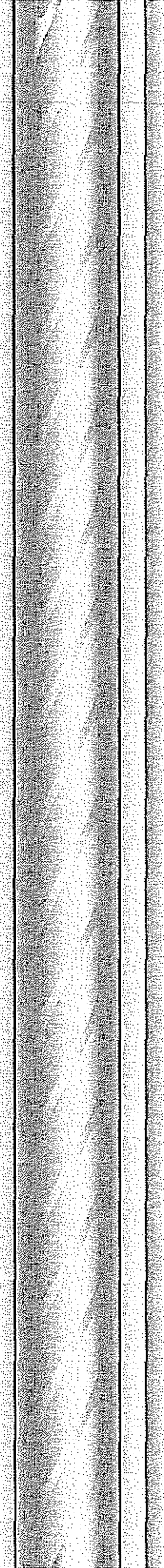
Bids for the repair of the water storage facilities at 30<sup>th</sup> Street are due on Friday, May 22, 2009. Opening of the bids is scheduled for Tuesday, May 26, 2009, during the City Council meeting.

Recommended Action

Staff recommends the City of Berwyn City Council open the bids for repair of the water facilities at the Tuesday, May 26, 2009 City Council meeting.

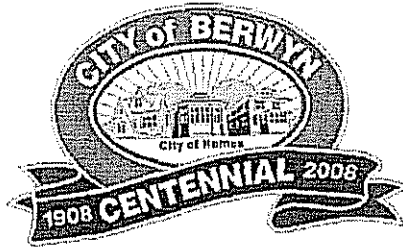
**E. Berwyn Development Corp. –  
Berwyn Township/Health District**





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

**Robert J. Lovero**  
Mayor



**Thomas J. Pavlik**  
City Clerk

F-1

**A Century of Progress with Pride**

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

May 20, 2009

Members of the Berwyn City Council

Re: City Administrator

Council Members:

I have previously spoken to each of you regarding my desire to appoint a City Administrator. The ordinance providing for such an appointment exists in the Codified Ordinances of the City of Berwyn. It is my goal to legitimize the hiring process and provide a professional management of the day to day affairs of the City's business. I, as Mayor, do not wish to micro-manage the administration of these affairs and I believe the residents of this City deserve a professional administrator who is accountable to this Council.

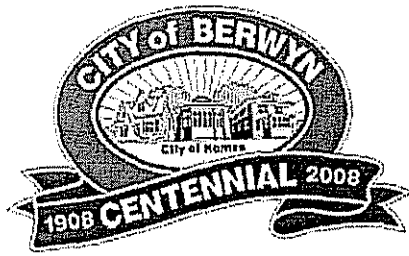
With the City Council's advice and consent, I am hereby appointing Brian Pabst as the City Administrator. I know that most of you are aware of Brian's credentials and ability. I am providing his resume and outline of terms in the Committee of the Whole prior to the meeting. As we progress in identifying Brian's responsibilities, I will keep the Council informed.

I know that with the City Council's concurrence in this appointment, we will be taking a large step forward in professionalizing government for the benefit of the residents of the City of Berwyn. I ask that you concur with the appointment of Brian Pabst as City Administrator.

Respectfully

Robert J. Lovero  
Mayor

The City of Berwyn



Robert J. Lovero  
Mayor

**A Century of Progress with Pride**

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

May 26, 2009

Members of the City Council

Re: Adjudication/Parking Division

Council Members:

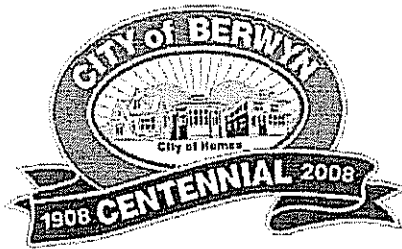
As part of the fiscal reorganization I am trying to achieve in the City Administration, I am eliminating the Adjudication/Parking Division, effective May 31, 2009. I have negotiated a contract with Metro Revenue Associates, with the assistance of City Attorney, Anthony Bertuca. This contract, with the reduction of costs paid to Metro, will result in a cost savings to the City according to the analysis of the Finance Director, John Wysocki.

I am requesting the council's concurrence in my recommendation to eliminate the Adjudication/Parking Division and approve the contract with Metro Revenue Associates.

Respectfully,

Robert J. Lovero  
Mayor

Robert J. Lovero  
Mayor



Thomas J. Pavlik  
City Clerk

A Century of Progress with Pride

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

May 20, 2009

Members of the Berwyn City Council

Re: City Attorney

Council Members:

During the past week I have spend numerous hours trying to reorganize the structure of the Department Heads in the City. I have met with many of the outside providers of contractual services to the City. With respect to the appointed position of City Attorney I have decided to appoint Anthony Bertuca. Anthony's salary structure shall remain the same as he is currently receiving. While some of the adjudication responsibilities will be removed from Anthony, he is undertaking many more duties and responsibilities which were previously sent to contractual providers. In addition, to other responsibilities Anthony shall maintain the "legal wheel" for litigation and other matters requiring legal expertise. This system was used extensively during the Lanzillotti administration and proved to be the most fiscal method as well as providing Berwyn with the services of attorneys adepty skilled in certain matter. This change will definitely result in a financial savings to the City as discussed and confirmed by our Finance Director.

I, therefore, ask the City Council to concur with my recommendation of Anthony Bertuca as City Attorney.

Respectfully,

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

Robert J. Lovero  
Mayor

The City of Berwyn

FH



Robert J. Lovero  
Mayor

A Century of Progress with Pride

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

May 26, 2009

Members of the City Council

Re: Administrative Assistant to the Mayor

Council Members:

I am requesting your concurrence of Jynette Ayala, as the Administrative Assistant to the Mayor's office effective June 1, 2009. She will be replacing Wilma Salvatore, at the same salary.

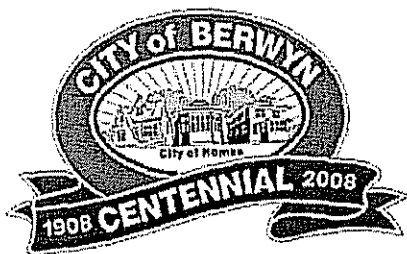
Thank you for your concurrence in this matter.

Respectfully,

A handwritten signature in black ink, appearing to read "R. J. Lovero".

Robert J. Lovero  
Mayor

The City of Berwyn



Robert J. Lovero  
Mayor

F-5

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May 26, 2009

Members of the City Council

Re: Supervisor Blight Department

Council Members:

I am informing you that Mary K. DelMedico shall be assigned to supervise the Blight Department under the Building Director. She will maintain her current salary level. Ms. DelMedico will be responsible for many of the same duties she now has, in addition to the supervision of the Blight Department. With the elimination of the parking ticket collection, she is more capable of handling these duties.

The supervisory position is not an appointment as per ordinance, but I wish to keep the Council informed. I ask that this communication be considered informational.

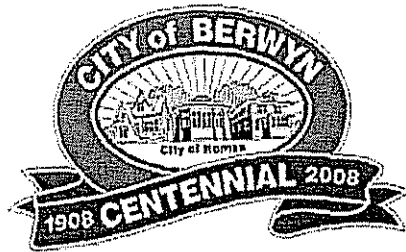
Respectfully,

A handwritten signature in black ink, appearing to read "R. J. Lovero", written in a cursive style.

Robert J. Lovero  
Mayor

The City of Berwyn

F-6



Robert J. Lovero  
Mayor

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May 26, 2009

Members of the City Council

Re: Community Relations Commission Director

Council Members:

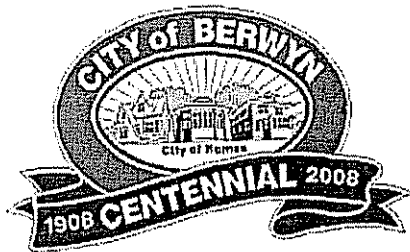
I am requesting your concurrence of Joseph Keating, as the Community Relations Commission Director, effective June 1, 2009. Mr. Keating will be replacing Terri Shonder, at the same salary.

Thank you for your concurrence in this matter.

Respectfully,

*Robert J. Lovero*  
Robert J. Lovero  
Mayor *by A.S.B.*

The City of Berwyn



Robert J. Lovero  
Mayor

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May 26, 2009

Members of the City Council

Re: Aldermanic Committees

Council Members:

I am submitting the attached ordinance for your consideration and concurrence. The ordinance will delete the Ordinance and Resolution Aldermanic Committee and the Education Aldermanic Committee. The ordinance also shall replace those committees with the Parking and Traffic Committee, and the Business, Licensing and Taxation Committee.

Thank you for your concurrence and consideration of this matter.

Respectfully,

*Robert J. Lovero*  
Robert J. Lovero  
Mayor

*ry*  
*abB*



**ORDINANCE \_\_\_\_\_**

**AN ORDINANCE AMENDING SECTION 210.14 ON STANDING COMMITTEES  
IN THE CITY OF BERWYN, COOK COUNTY, ILLINOIS**

**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:

**WHEREAS**, the corporate authorities deem it in the best interest of efficient and open government to create a standing committee on Parking and Traffic, which shall be responsible for the duties presently listed in Section 210.15 (g); and

**WHEREAS**, the corporate authorities also deem it in the best interest of efficient and open government to create a standing committee on Business, Licensing and Taxation, which shall be responsible for regulating all city license, business, all corresponding fees and sources of revenues; and

**WHEREAS**, the corporate authorities also deem it in the best interest of efficient and open government to delete the Ordinance and Resolution and Education Committees.

**NOW THEREFORE, BE IT ORDAINED BY THE Mayor and City Council of the City of Berwyn, Cook County, Illinois, as follows:**

**SECTION 1:** The following shall be a standing committee of the City Council:

**COMMITTEE ON PARKING AND TRAFFIC**

The Parking and Traffic committee shall be responsible for the duties presently listed in Section 210.15 (g)

**SECTION 2:** The following shall be a standing committee of the City Council:

**BUSINESS, LICENSING AND TAXATION COMMITTEE**

The Business, Licensing and Taxation Committee shall be responsible for regulating all city licenses, business, and all corresponding fees and sources of revenues.

**SECTION 3:** The present Ordinance and Resolution Committee shall be abolished.

**SECTION 4:** The present Education Committee shall be abolished.

**SECTION 5:** If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not effect any of the other provisions; of this ordinance.

**SECTION 6:** All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

**SECTION 7:** This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2009, pursuant to a roll call vote as

follows:

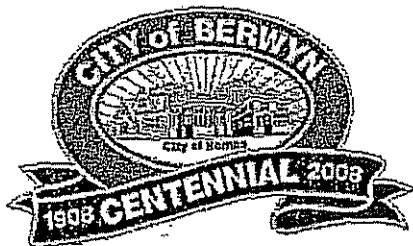
	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Skryd				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
TOTAL				

APPROVED by the Mayor on \_\_\_\_\_, 2009.

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

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

Robert J. Lovero  
Mayor



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www.berwyn-il.gov

May 26, 2009

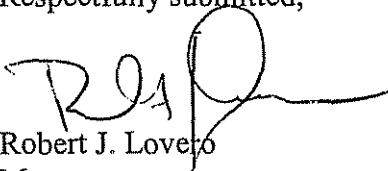
Members of the Berwyn City Council

Re: Ordinance Amending the Berwyn City Code to eliminate unnecessary Appointed Officers and add Appointed Officers in the City of Berwyn, Cook County, Illinois

Council Members:

I am submitting the attached ordinance for your consideration. This ordinance eliminates the appointed positions of Director of Neighborhood Affairs, and Directory of Community Outreach, both effective May 31, 2009. The entire Community Outreach Department will be eliminated.

Respectfully submitted,



Robert J. Lovero  
Mayor

RJL/lps

ORDINANCE \_\_\_\_\_

AN ORDINANCE AMENDING THE BERWYN CODE TO ELIMINATE UNNECESSARY APPOINTED OFFICERS, AND ADD APPOINTED OFFICERS, IN THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

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:**

Section 242.03, Chapter 242, Appointed Officers; Appointment Procedure is hereby amended to read as follows; (with proposed additions underlined and proposed deletions ~~stricken~~):

**242.03 APPOINTED OFFICERS: APPOINTMENT PROCEDURE.**

(a) With the exception of the officers listed in Section 242.01, all City officers shall be appointed by the Mayor, by and with the consent of Council. Whenever a vacancy occurs in any office provided for in subsection (b) hereof, the Mayor shall present to Council, within thirty days of the occurrence creating such vacancy, the name of the appointee to such office, or shall, within such thirty days, inform Council of a temporary appointment, if such is the case. No person may be appointed to or temporarily hold any office provided for in subsection (b) hereof unless and until such person:

- (1) Has earned a high school diploma or the equivalent;
- (2) Is not in arrears in the payment of any tax or other indebtedness due to the City; and
- (3) Is not indicted for nor has been convicted of, in any court located in the United States, and still serving the sentence for any infamous crime, bribery, perjury, or other felony involving the characteristics of dishonesty, falsehood or fraud.

Subsection (a) (1) shall not apply to a person who is being appointed to an office which he or she held with the City prior to January 1, 2004.

(b) Appointed City officers shall include the following:

Administrative Assistant (to the Mayor's Department),  
Assistant Fire Chief,  
Associate City Attorney,  
Building Director,  
Chaplains, Police and Fire Departments (two),  
City Administrator,  
City Attorney,  
City Collector,  
City Prosecutor,  
Community Relations Commission Director,  
Deputy Fire Chiefs (four),  
Director of Community Development,  
Director of Information Technology,  
~~Director of Community Outreach,~~  
Director of Finance,  
Director of Human Resources,  
~~Director of Neighborhood Affairs~~  
Director of Public Works,  
Fire Chief,  
Police Chief,  
Recreation Director and

Any other officers that council may consider necessary and expedient and provide for by ordinance

**SECTION 2**

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

**SECTION 3**

All ordinances conflict herewith are hereby repealed to the extent of such conflict

**SECTION 4**

This ordinance shall be in full force and effect on or after its passage, approval and publication as provided by law.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2009

VOTING AYE: \_\_\_\_\_

VOTING NAY: \_\_\_\_\_

EXCUSED: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

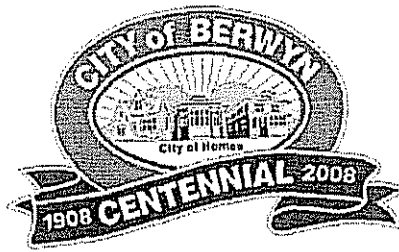
DEPOSITED in my office this \_\_\_\_\_ day of \_\_\_\_\_, 2009

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

Approved this \_\_\_\_\_ day \_\_\_\_\_, 2009

\_\_\_\_\_  
Robert J. Lovero, Mayor  
City of Berwyn

F-9  
Robert J. Lovero  
Mayor



Thomas J. Pavlik  
City Clerk

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May 20, 2009

Members of the Berwyn City Council

Re: Berwyn Rental Center

Council Members:

I have previously endorsed the idea of a rental center in Berwyn and still believe that such an idea has merit. I believe the City should examine alternate ways to provide this service. At this time, however, in light of the economic downturn in the City and the information regarding the revenue streams from the Finance Director, I regretfully recommend that the City Attorney send the required 90 day notice terminating the contract with the Berwyn Rental Center.

I would ask that the City Council concur with this recommendation.

Respectfully,

Robert J. Lovero  
Mayor



F-10  
The City of Berwyn



Robert J. Lovero  
Mayor

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May 26, 2009

Members of the City Council

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

Council Members:

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

<u>Case</u>	<u>Licensee</u>	<u>Location</u>	<u>Fine</u>
09-L-08	Selena's Sports Bar	6320 West 26 <sup>th</sup> Street	\$150

Respectfully,

Robert J. Lovero  
Mayor

**CITY OF BERWYN, ILLINOIS**  
**Robert J. Lovero**  
**LIQUOR CONTROL COMMISSIONER**

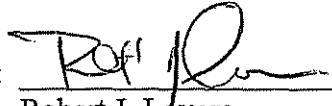
IN RE MATTER OF )  
)  
SJDG, Inc. )  
c/o Linda Angulo, Reg. Agt. )  
)  
)  
Licensee )  
)  
Selena's Sports Bar )  
6310 West 26<sup>th</sup> Street )  
Berwyn, Illinois 60402 )  
Premises )

Case No. 09-L-08

**AGREED ORDER AND DECISION**

A stipulation to the facts as set forth in the Notice to Appear and Defend documents previously served upon the Licensee and an admission having been offered as to all such violations, this Commission makes a finding as to each such violation and imposes upon the corporate Licensee a fine of ONE HUNDRED FIFTY DOLLARS (\$150), to be paid instanter.

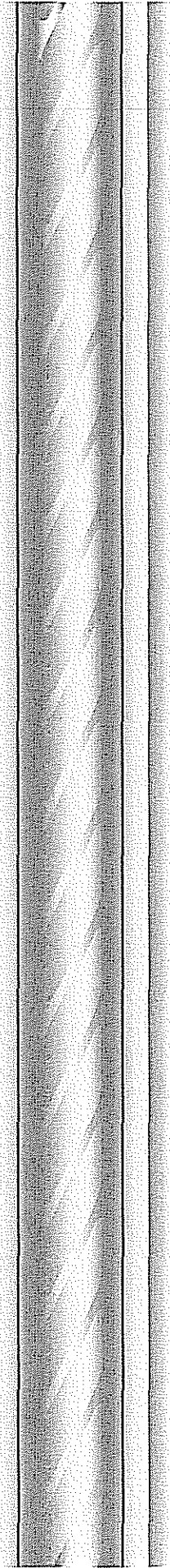
Dated: May 20, 2009

Enter:   
Robert J. Lovero  
Liquor Commissioner

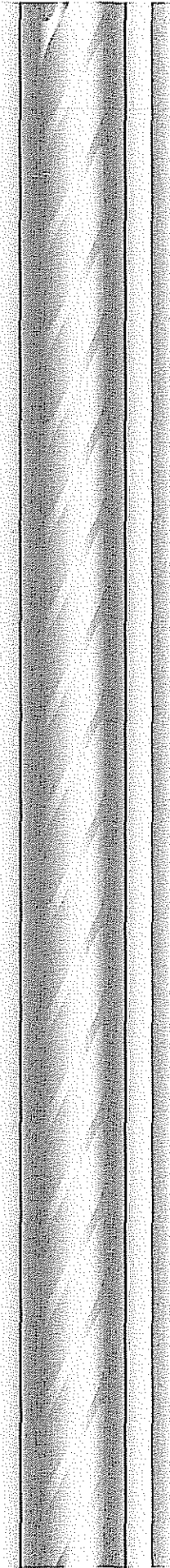
THE FAILURE OF THE LICENSEE TO COMPLY WITH THIS MAY SUBJECT THE  
LICENSEE TO FURTHER PROCEEDINGS AND PENALTIES.



**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**



## THE CITY OF BERWYN, ILLINOIS

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www.berwyn-il.gov

**NONA N. CHAPMAN**  
First Ward Alderman

HM: (708) 484 Nona (6662)  
E-Mail: 1stWard@Berwyn-IL.Gov

May 20, 2009

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

SUBJECT: Consideration of Suburban Dodge Economic Incentive Agreement Penalty Enforcement

Ladies and Gentlemen,

Due to the recent loss of Phelan Dodge located in Berwyn on Ogden Avenue, I am requesting the city look into the Economic Incentive Agreement between the City of Berwyn and Suburban Dodge.

I am requesting the legal department review of the original economic incentive agreement and the second amendment with Suburban Dodge, Jeffers Properties, LLC, and Donald Jeffers along with the authorization to pursue enforcement of any & all penalty clauses and/or defaults.

Please forward the first communication to the City Attorney for review and implementation of my request, and the second to the Clerks office.

The motions are as follows:

Motion to request the legal department review of the original economic incentive agreement and the second amendment with Suburban Dodge, Jeffers Properties, LLC, and Donald Jeffers along with the authorization to pursue enforcement of any & all penalty clauses and/or defaults.

Second motion is that all further contracts voted for approval by this council, be copied/scanned and forwarded to the Mayors Office, Finance Director, the City Clerk, and the Berwyn Development Corporate (BDC) Director.

Respectfully Submitted,

Nona N. Chapman  
1st Ward Alderman  
Budget Committee Chairman



Michele D. Skryd  
ALDERMAN FOURTH WARD  
BERWYN, ILLINOIS

I-2

May 21, 2009

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

RE: Laptops for Aldermen

Ladies and Gentlemen:

The age of technology is swiftly passing by our city council meetings. The time to update and go green has arrived. The amount of paper, ink, copy machine usage, time in assembly, delivery and the effect that our council packets have on the cities carbon footprint needs to be addressed.

Our packets are online and easily accessed. The Adobe Reader functions would allow us to write text on scanned documents and well as many other features, thus eliminating paper packets. The cost of each laptop would be in the \$600 range.

The Aldermen can purchase laptop computers from the IT department with funds from our stipends having no effect on the General Fund. The enhancements to join meetings remotely and stream live can be added as we move towards a more stable economy.

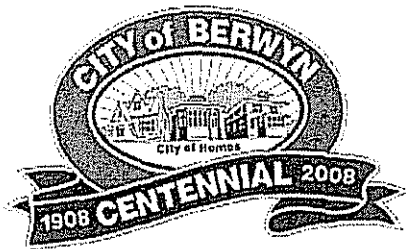
It would be my recommendation to refer this matter to C.O.W. for discussion and the IT Director for a report on pricing.

Respectfully,

*Michele D. Skryd*

Michele D. Skryd  
Alderman 4<sup>th</sup> Ward

**Robert J. Lovero**  
Mayor



**Thomas Pavlik**  
City Clerk

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**Theodore J. Polashek**  
Alderman – 6<sup>th</sup> Ward

May 21, 2009  
Hon. Robert J. Lovero, Mayor  
Alderman of the Berwyn City council  
6700 W. 26<sup>th</sup> Street  
Berwyn, IL 60402

RE: Garbage Cans on 16<sup>th</sup> Street

Dear Mayor and Members of the City Council,

It has come to my attention that there are no garbage cans on 16<sup>th</sup> Street. I am requesting to have 5 garbage cans ordered and placed on 16<sup>th</sup> Street on the following corners:

sw corner of Ridgeland

sw corner of Elmwood

se corner of Gunderson

nw corner of East

se corner of Wesley

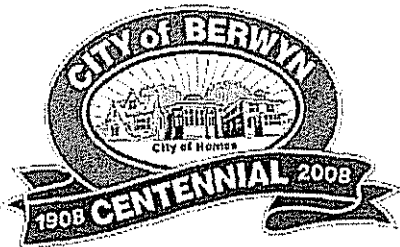
It would be recommendation to approve the funds and have the cans ordered and placed immediately.

Respectfully,

Theodore Polashek  
Alderman 6<sup>th</sup> Ward



**Robert J. Lovero**  
Mayor



**Thomas Pavlik**  
City Clerk

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**Theodore J. Polashek**  
Alderman – 6<sup>th</sup> Ward

May 21, 2009  
Hon. Robert J. Lovero, Mayor  
Alderman of the Berwyn City council  
6700 W. 26<sup>th</sup> Street  
Berwyn, IL 60402

RE: Crime Free Multi –Unit Ordinance Pilot Program for the 6<sup>th</sup> Ward

Dear Mayor and Members of the City Council,

It has come to my attention that 2 or more unit buildings are quite possibly the source of some criminal neighborhood activities. I am proposing that the 6<sup>th</sup> Ward be used as the pilot program for this ordinance.

I am looking forward to working with all of the Alderman to streamline the Crime Free Multi-Unit Ordinance. Time is of the essence to establish a program to ensure a safe haven for all the residents of Berwyn. The number of rental properties and absentee landlords lends itself to not adequately screening renters.

The following is a list of requirements that should be included but not limited to this pilot program.

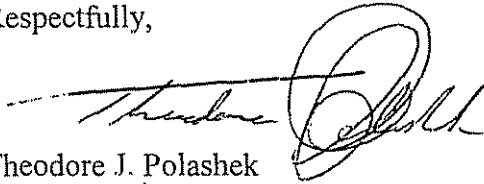
- 1.) The fee for ROL (rental operations license) would be waived for the first year. The yearly fee would then be \$0 for owner occupied, and \$100 for non-owner occupied. The building owners would register at the Berwyn Police Department with the housing officer.
- 2.) The tenant and the landlord would receive an LO ticket upon the 3<sup>rd</sup> call for service to the residence when the violation is a quality of life issue, such as peace disturbances, disorderly conduct, loitering, ect. Violations that are of a major offense such as drug and gang activity would be reviewed by the housing officer and the appropriate penalty would be applied to

the offender and the landlord. The fine could be set up to \$750 by the LO court adjudicator. All of the violations would also be subject to our Codified Ordinance 202.99.

- 3.) The landlords would also be voluntarily schooled in - Crime Prevention Through Environmental Design, by the certified housing officer.
- 4.) The following sections of the rescinded Ordinance 880 should be added to this pilot program:  
880.12, 880.13, 880.14
- 5.) All landlords will be required to charge an application fee that would cover , credit, Criminal background and renters check. The housing officer would be able to provide established means for such checks.

It would be my recommendation to refer this communication to the law department for the drafting of this proposed Ordinance.

Respectfully,



Theodore J. Polashek  
Alderman 6<sup>th</sup> Ward



## **J. Staff Reports**

**Robert J. Lovero**  
Mayor

J-1



**Patrick J. Ryan**  
Public Works Director

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www.berwyn-il.gov

To: Mayor Robert J. Lovero & City Council Members  
From: Patrick Ryan, Public Works Director  
Re: Request for Reinstate Forestry Division  
Date: May 20, 2009

Public Works eliminated the Forestry Division in August, 2008 in favor of contracting tree-related services to outside vendors. Part of the rationale involved eliminating the large backlog of removal and trims which had accumulated in the past years.

Almost all backlogged removals and trims were completed early this spring. It is no longer necessary to contract out regular tree services. Public Works believes a reinstatement of Forestry Division to cover non-extraordinary work is the best use of limited financial resources. Forestry Division equipment has been repaired and updated in preparation of a recommencement of duties.

Recommended Action

Staff recommends the City of Berwyn City Council reinstate the Forestry Division as of June 1, 2009.

Robert J. Lovero  
Mayor



Patrick J. Ryan  
Public Works Director

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www.berwyn-il.gov

To: Mayor Robert J. Lovero & City Council Members  
From: Patrick Ryan, Public Works Director  
Re: Approval of Contract for Energy Efficiency Application Services with CDM  
Date: May 21, 2009

City of Berwyn has received notice from the Department of Energy regarding eligibility for approximately \$440,000 of funding assistance for energy conservation and efficiency. This Energy Efficiency and Conservation Block Grant (EEBG) require an applicant to complete and submit several specialized reports and future plans prior to the issuance of any funds. CDM, currently contracted by the City to assist in design and grant funding assistance for the water system security upgrades, is proposing to perform all services necessary to successfully complete the application for the EEBG.

Projects under consideration include upgrading the electrical and HVAC system at the Library, replacing the boiler at the City Hall, as well as upgrading the energy efficiency of the Public Works Main Garage.

Recommended Action

Staff recommends the City of Berwyn City Council award a contract to CDM for assistance in securing EEBG funds for an amount not to exceed \$7,900. Cost for these services are eligible for funding under the Grant provisions..



125 South Wacker Drive, Suite 600  
Chicago, Illinois 60606  
tel: 312 346 5000  
fax: 312 346 5228

May 18, 2009

Mr. Patrick Ryan  
Public Works Director  
City of Berwyn  
One Public Works Drive  
Berwyn, Illinois 60402

Subject: Energy Efficiency and Conservation Block Grant (EECBG)  
Scope of Work for CDM Initial Assistance

Dear Mr. Ryan:

Pursuant to our discussion regarding the Energy Efficiency and Conservation Block Grant (EECBG), Camp Dresser & McKee Inc. (CDM) is pleased to provide you with the following scope of work. CDM's experienced energy management team, understanding of the EECBG process, knowledge in renewable energy alternatives, and local team will provide the quality, value and responsiveness you seek for this project.

### Introduction

Funding allocations to local governments totaling \$3.2 billion were announced by the U.S. Department of Energy on March 26, 2009. The American Recovery and Reinvestment Act of 2009 (ARRA) appropriates funding for the Department of Energy (DOE) to provide grants to local governments under the Energy Efficiency and Conservation Block Grant (EECBG) Program. The ARRA's purpose is to stimulate the economy and to create and retain jobs while reducing fossil fuel emissions, reducing local energy usage, and improving energy efficiency in the building, transportation, and other sectors. Grants have been pre-determined by the federal government by formula and are designated for local governments.

The grant funds appropriated for the City of Berwyn are \$444,300. The actual grant will be less than this because the federal government will extract some funds for their administrative costs (maximum of 10%). This grant to the City is an entitlement grant and is non-competitive and non-cost-sharing. However, application must be made to the Department of Energy for the City to obtain grant funding. The Grant opportunity deadline, June 25, 2009.

All funds must be obligated/committed within 18 months of the effective date of the award and expended within 36 months of the effective date of the award. Receiving a grant requires the submittal of an application to DOE including registration requirements and submittal of at least nine forms with development of a budget for proposed activities.

The special provisions of the ARRA include access to records by the Inspectors General and the Government Accountability Office; ensuring that iron, steel and manufactured goods are



Mr. Patrick Ryan

May 18, 2009

Page 2

produced in the United States; and ensuring wage rates are comparable to those prevailing on projects of similar character (Davis-Bacon). The list of eligible activities includes:

- Development of an Energy Efficiency and Conservation Strategy - all applicants must provide this
- Technical consulting services are totally paid
- Energy efficiency retrofits for existing facilities, including pumping facilities
- Energy efficiency and conservation programs for buildings and facilities such as water treatment plants of energy efficient technologies
- Distributed energy such as micro turbines and ground source heat pumps
- Material conservation programs such as recycling
- Reduction and capture of methane and greenhouse gases
- Other appropriate activity

CDM's Scope of Work:

CDM has developed the scope of work below with tasks to assist you in submitting an application to capture the appropriated funds for the City of Berwyn.

**Task 1. Submittal of Registration Requirements**

CDM will meet with the City of Berwyn to obtain the information necessary to fulfill registration requirements. The City will need to designate the signatory to documents (the authorized official or highest elected official within the City), the City's program manager and contact person and contact information, the City's project managers and contact information for individual projects, employer identification number, and Dun and Bradstreet Data Universal Numbering System (DUNS) number, the name and contact information for the City's financial officer who will sign appropriate forms and the congressional district of the City. CDM will act as the City's agent and obtain a DUNS number if one does not currently exist. CDM will also act on the City's behalf to register the City with the federal Central Contractor Registration (CCR). CDM will also register the City with FEDConnect which is the portal through which the application will be submitted.



Mr. Patrick Ryan  
May 18, 2009  
Page 3

#### **Task 2. Completion of Mandatory Form – SF 424**

CDM will populate SF 424 for the City, prepare the unique identification code (UIC) as requested and provide it for signature. A presumption is that a Disclosure of Lobbying Activities form will not be filled out. By the signing of this form by the City, the City is providing written assurance that they will comply with all requirements of the ARRA.

#### **Task 3. Financial Management Assessment**

CDM will assist the City's financial manager with completion of Attachment B2, Financial Management Assessment.

#### **Task 4. Energy Efficiency and Conservation Forms**

The required components of the Energy Efficiency and Conservation are the measurable goals and objectives which should be aligned with the defined purposes and eligible activities of the EECBG Program. A preliminary schedule is requested for major milestones. An activity sheet must be filled out for each activity (Form B1). These activities must match the activities provided in the application guidance document. These activity sheets require the following information (the best available information will be used for this preliminary evaluation):

- The relationship of each activity to the City's goals and objectives
- Proposed number of jobs created or retained
- Proposed energy saved or renewable energy generated
- Proposed GHG emissions reduced in CO<sub>2</sub> equivalents
- Proposed budget for the activity with allowance for administration by the City
- Metric activity that will be used to monitor the activity (i.e., number of buildings or square footage retrofitted, number of audits performed, number of alternative fuel vehicles purchased, number of workshops held, etc).

Using information provided by the City, CDM will provide the best available estimate to the above quantities and complete the activity sheets based on the best available information. CDM will construct a spreadsheet with all activities and the information above along with the budget for each activity and the total budget which will be the sum of the budgets for each activity.





Mr. Patrick Ryan

May 18, 2009

Page 4

#### **Task 5. SF 424 A Excel Budget Information Form - Non-Construction Programs File**

CDM will develop preliminary budget information and complete SF 424 A with the assistance of the City's financial manager. This proposal shall also provide written assurance that all laborers and mechanics on projects funded through the EECBG program are paid wages at rates not less than those prevailing on projects of a character similar in the locality as provided under the Davis-Bacon Act. CDM will prepare a written document to accompany the budget information form for signature by the City stipulating the above wage rates.

#### **Task 6. Submittal of Documents**

CDM will coordinate a final review by the City after which CDM will convert signed documents to .pdf forms and submit all forms through FedConnect.

#### **Schedule**

CDM anticipates completion of the application within three weeks of the notice to proceed.

#### **Activities Not Covered Under this Proposal**

1. "Disclosure Form to Report Lobbying."
2. Development of Energy Efficiency and Conservation Strategy.

#### **CDM's Fee**

For the work associated with the EECBG Application described above, Berwyn agrees to pay CDM a not-to-exceed fee of \$7,900.

#### **Project Team**

The project team will consist of the following personnel:

- Randy Rogers, P.E., BCEE - Project Director
- Eddie McCall, P.E., BCEE - Project Manager and Pumping Analysis
- Matt Goss, P.E., LEED AP, CEM - Certified Energy Manager and Project Engineer
- Robert Burkard - Renewable Energy Expert (Wind and Solar)
- David Tucker, P.E. - Electrical Engineer



Mr. Patrick Ryan  
May 18, 2009  
Page 5

We look forward to working with you and your staff on this exciting project. If you have any questions regarding the attached scope of work, please do not hesitate to contact Eddie McCall at (312) 346-5000.

Very truly yours,

CAMP DRESSER & MCKEE INC.

A handwritten signature in cursive script, appearing to read 'Chris Martel'.

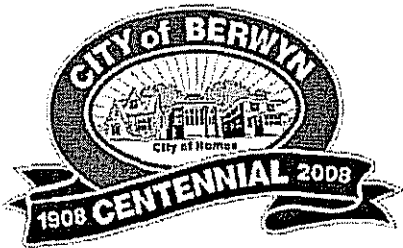
Christopher M. Martel, P.E., BCEE, LEED AP  
Principal

A handwritten signature in cursive script, appearing to read 'Eddie McCall'.

Eddie McCall, P.E., BCEE  
Project Manager

C: Randy Rogers, CDM

Robert J. Lovero  
Mayor



Patrick J. Ryan  
Public Works Director

A Century of Progress with Pride

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 49-4700 Fax: (708) 749-9503  
www.berwyn-il.gov

To: Mayor Robert J. Lovero & City Council Members

From: Patrick Ryan, Public Works Director

Re: Renewal of Water Supply Agreement with City of Chicago

Date: May 21, 2009

The City of Chicago has sent notice to the City of Berwyn requesting the re-approval of the exist Water Supply Agreement between the Chicago, Illinois and the City of Berwyn, Illinois for an additional ten year period starting January 1, 2009. This agreement, first enacted in 1999, sets forth the provision for the supply of potable water to the City of Berwyn. A cursory review of the agreement shows it to be a standard boiler plate agreement with no specificity to the City of Berwyn

Recommended Action

Staff recommends the City of Berwyn City Council refer further review of the Water Supply Agreement between the Chicago, Illinois and the City of Berwyn, Illinois to the Public Works Committee. A copy of the current agreement is attached for review.

Agreement No. 30422

WATER SUPPLY AGREEMENT BETWEEN THE CITY  
OF CHICAGO, ILLINOIS AND THE  
CITY OF BERWYN, ILLINOIS

THIS AGREEMENT made and entered into this 11<sup>th</sup> day of August, 1999 and executed in sextuplicate originals (each executed copy constituting an original) by and between the CITY OF CHICAGO, ILLINOIS, a municipal corporation organized and existing under and by virtue of the laws of the State of Illinois (hereinafter called the "CITY"), and the CITY OF BERWYN, ILLINOIS (hereinafter called the "PURCHASER") in Cook County, Illinois, located within the Metropolitan Water Reclamation District of Greater Chicago,

RECITALS:

WHEREAS, the CITY and the PURCHASER previously entered into an agreement for the furnishing from the CITY's water main at the CITY limits, at the ACTIVE LOCATION (as defined below), and, if applicable, for emergency purposes only at the EMERGENCY LOCATION (as defined below), of a supply of water for consumers supplied by the PURCHASER's water system; and

WHEREAS, the CITY and the PURCHASER are desirous of and willing to enter into a new water supply Agreement pursuant to which the CITY will furnish from the existing connection to the CITY's water main at the CITY limits, at the ACTIVE LOCATION, and, if applicable, for emergency purposes only at the EMERGENCY LOCATION, a supply of water for consumers supplied by the PURCHASER's water system;

NOW, THEREFORE, in consideration of the above Recitals which are made a contractual part of this Agreement and the mutual covenants and agreements hereinafter contained, the parties agree to the following:

A. DEFINITIONS.

The following terms as used in this Agreement shall have the meanings set forth below unless the context indicates a different meaning:

"ACTIVE LOCATION" shall have the meaning set forth on Exhibit A to this Agreement.

"COMMISSIONER" shall mean the Commissioner of the Department of Water of the CITY.

"EMERGENCY LOCATION" shall have the meaning set forth on Exhibit A to this Agreement, if applicable.

"FACILITIES" shall mean the SERVICE MAINS, all reservoirs within the PURCHASER's water system and all connections to other entities outside the limits of the PURCHASER's water system, including any reservoirs on such entities' water systems.

"REVENUES" shall mean the revenues derived from the operation of the PURCHASER's water system, as stated in 65 ILCS 5/11-124.1.

"SERVICE MAIN" or "SERVICE MAINS" shall mean the primary supply piping between the CITY's water system and the overflow tank at the PURCHASER's reservoir, including the connection to the CITY's water system, the control valve and the meter vault.

"STATE" shall mean the State of Illinois, Department of Natural Resources, or any predecessor or successor to the Department of Natural Resources having authority over the allocation of Lake Michigan water.

"SUBSEQUENT PURCHASER," if applicable, shall mean water users outside of the PURCHASER'S corporate limits which are supplied water by the PURCHASER pursuant to Section (B)(2).

B. SERVICE TO BE FURNISHED.

(1) The CITY agrees to furnish to the PURCHASER, and the PURCHASER agrees to purchase and take from the CITY under and in accordance with the terms of this Agreement, a supply of water through metered connection authorized by the COMMISSIONER from the CITY's water main at the CITY limits, at the ACTIVE LOCATION, and for emergency purposes only at the EMERGENCY LOCATION, if applicable, to be used by the PURCHASER in supplying water to consumers located within the corporate limits of the PURCHASER. All water usage is to be in accordance with the allocation of the STATE, as set forth on Exhibit A.

(2) The PURCHASER is further authorized to supply Lake Michigan water obtained from the CITY to (not applicable) (collectively, the "SUBSEQUENT PURCHASERS," if applicable). All water usage is to be in accordance with the allocations of the STATE. Any increase in the allocation to the SUBSEQUENT PURCHASERS, if applicable, shall be subject to the approval of the COMMISSIONER. It is clearly understood by the PURCHASER that this

authorization is non-exclusive and in no way guarantees any rights to re-sell CITY water.

(3) The PURCHASER shall not add any SUBSEQUENT PURCHASERS of water supplied by the CITY without the approval of the COMMISSIONER and the Chicago City Council.

C. QUANTITY OF WATER TO BE FURNISHED.

(1) The quantities of water to be furnished are to be supplied to the PURCHASER and the SUBSEQUENT PURCHASERS, if applicable, as set forth on Exhibit A for the years indicated thereon. The individual consumer's quantities of water are included in the allocation made to the PURCHASER. These quantities of water are in accordance with the allocations made to the PURCHASER and the SUBSEQUENT PURCHASERS, if applicable, by the STATE in Opinion and Order Number LMO 89-2, as amended from time to time. These quantities of water may be adjusted by the COMMISSIONER if there are any future revisions of the allocation order by the STATE and shall be identified to this Agreement by written addenda.

(2) The water supplied and taken in accordance with this Agreement shall be withdrawn at a uniform rate during the 24 hours of each day. The maximum hourly rate of withdrawal from the CITY's water main shall not exceed twice the annual average daily contracted amount. The CITY shall have the right to restrict the supply of water to the PURCHASER in order to ensure an adequate water supply to all purchasers of CITY water for public health and fire protection. The PURCHASER shall be responsible for any damage to the water system of the CITY or of any of its customers due to excessive surges caused by the malfunction or misuse of the PURCHASER's water system, including, without limitation, fast-acting valves or booster station operation.

(3) The PURCHASER shall install, or if previously installed, shall maintain a flow control system and a pressure recording system consisting of a manually operated flow control valve controlled by the CITY at a meter vault on existing water service connection to the CITY's water main at the CITY limits at the ACTIVE LOCATION in order to regulate the flow of water as herein provided. When requested by the COMMISSIONER, the PURCHASER shall provide the necessary equipment to transmit pressures, rates of flow and receiving reservoir elevations, and to convert the manually operated flow control valves to remotely controlled flow control valves. All devices necessary for the control and transmission of pressures and rates of flow of water furnished shall be provided and maintained by the PURCHASER. The transmission of pressures and rates of flow readings shall be to a location designated by the CITY and the flow control valve shall be controlled by the CITY.

D. STANDARD TERMS AND CONDITIONS.

I. GENERAL

(1) This Agreement shall be in force and effect for a period of 10 years, ending on December 31, 2008; provided, however, that the CITY and the PURCHASER may agree to renew this Agreement for three successive like terms, not to exceed in the aggregate 40 years from the initial date of this Agreement. If either the CITY or the PURCHASER shall desire to renew this Agreement, such party shall provide written notice thereof to the other party hereto by June 1 of the year on which said 10-year term expires. Amounts of water for average daily use shall be the amounts as allocated by the STATE. This Agreement shall be a continuing valid and binding obligation of the PURCHASER payable from REVENUES as hereinafter provided for the term and each separate renewal term thereof (each such renewal term to be treated as the term of a new agreement).

(2) No officer, official or agent of the CITY has the power to amend, modify or alter this Agreement or waive any of its conditions so as to bind the CITY by making any promise or representation not contained herein; provided, however, that the COMMISSIONER may make modifications pursuant to paragraph D(7) herein.

(3) This Agreement shall not be assigned or transferred by either party.

(4) This Agreement shall be subject to cancellation in the event a court of competent jurisdiction restricts or limits, directly or indirectly, any of the CITY's rights to obtain, sell, contract for or distribute Lake Michigan water.

(5) The quantity of water supplied under this Agreement shall not exceed the amount of Lake Michigan water allocated annually by the STATE to the PURCHASER and SUBSEQUENT PURCHASERS, if applicable.

(6) The CITY shall not be responsible in damages for any interruption or failure to supply water and shall be saved and held harmless from all damage of any kind, nature and description that may arise as a result of making this Agreement and furnishing water hereunder.

(7) The PURCHASER shall not permit any water furnished hereunder to be used to supply any party outside the corporate limits of the PURCHASER, except as otherwise specifically provided herein, without the prior written consent of the COMMISSIONER and the Chicago City Council. The PURCHASER may, with the permission of the COMMISSIONER, in an emergency, supply water to other CITY water users who have been previously authorized an emergency connection.

## II. REPORTING REQUIREMENT

(8) At the end of each calendar year during the term of this Agreement and not later than March 31st of each year, the PURCHASER agrees to submit to the COMMISSIONER a written copy of the prevailing water rate schedule as applicable to its water customers. It shall include all rates and relevant information and the premise on which rates have been furnished.

(9) The PURCHASER shall submit to the CITY by the 10th day of each month, a report showing the amount of water received the previous month from the CITY and the amount furnished to customers of the PURCHASER.

(10) The PURCHASER shall notify the CITY in writing and keep the CITY informed of the responsible individual in charge of operations of the PURCHASER's water system.

## III. RESERVATIONS

(11) In the event of a default in payment of a water bill by the PURCHASER, the CITY reserves the right to require the PURCHASER to deposit, in advance, a sum equal to the estimated costs for water supply during a period of 90 days at the prevailing metered rate.

(12) The CITY reserves the right to inspect, test and repair the water meters as required. All such repairs shall be charged to and paid by the PURCHASER.

## IV. WATER QUALITY

(13) The CITY shall supply the PURCHASER with water of a quality commensurate with that furnished to its consumers within the CITY limits.

(14) The PURCHASER shall receive its supply of water from the CITY by means of a method approved by the COMMISSIONER. The CITY water system must be safeguarded by means of an air gap at the receiving reservoir. When the requirement for a receiving reservoir is waived to permit a direct connection for emergency use, a backflow preventer, approved by the COMMISSIONER, must be installed.

(15) The PURCHASER bears the responsibility for maintaining the water quality at any point beyond the control valve and within its distribution system. The CITY bears no degree of responsibility for the water quality at any point beyond the control valve.



(16) The PURCHASER shall immediately notify the COMMISSIONER of any emergency or condition that may affect the quality of water in either party's system.

(17) The CITY reserves the right to make inspections of those facilities which may affect the quality of the water supplied to the PURCHASER and to perform required tests upon due notice to the PURCHASER.

#### V. EQUIPMENT OPERATION

(18) The PURCHASER shall provide and maintain all SERVICE MAINS and valves and bear the costs for connecting said SERVICE MAINS to and severing them from the CITY's water system. The PURCHASER shall also pay any and all costs incurred by or on behalf of the CITY in connection with extending the CITY's water system to the point of connection with the PURCHASER's water system, if such extension is for the sole purpose of supplying water to the PURCHASER's water system. Each SERVICE MAIN shall be equipped with a valve located within the CITY limits and said valve shall be under the sole and complete control of the CITY. This valve shall mark the limit of the CITY's responsibility for maintenance of the piping system. The cost of maintaining or replacing the valve shall be the responsibility of the PURCHASER.

(19) The PURCHASER shall provide and maintain any and all devices expressly requested by the COMMISSIONER for the purpose of controlling, measuring, transmitting and recording pressures, rates of flow, reservoir levels and other required operational information.

(20) The PURCHASER shall provide the meters, vaults with sump pumps and related devices, adhering to CITY standard practices, for measuring the supply of water furnished. The meters provided have been, or must be delivered to the CITY meter shop for testing and picked up promptly after testing, all at the expense of the PURCHASER prior to installation by the PURCHASER. Plans, drawings and specifications for the equipment, piping and vault, or other protective structure have been, or must be, submitted to and approved by the COMMISSIONER as a precondition to the issuance of an authorization for installing the meters and related devices. No substitute equipment shall be allowed without written approval of the COMMISSIONER. The meter vault shall be located no farther than 150 feet from the control valve unless the COMMISSIONER consents to installation at a greater distance. The PURCHASER is required to provide a tee and valve downstream of each meter installed in each meter vault. The tee and valve shall be of a size and in a location approved by the COMMISSIONER. The tee and valve shall be a minimum of two inches pipe size. The PURCHASER is required to provide a one-inch pipe size pitometer test tap in the inlet pipe ahead of the header pipe in a location approved by the COMMISSIONER.

(21) In the event that the PURCHASER should desire to alter the meter installation, the piping configuration, the meter vault or any of the FACILITIES, all drawings, plans and specifications shall be submitted to the COMMISSIONER prior to an application being made for an installation permit and prior to the start of any construction. Alteration of any of the FACILITIES shall include construction of new FACILITIES or changes or additions to existing FACILITIES. All drawings, plans and specifications shall include profiles showing United States Geological Survey elevations and shall be prepared by a professional engineer, licensed to practice in the State of Illinois, all equipment shall be of a manufacture and type approved by the CITY, and all work shall be performed by a plumbing contractor licensed and bonded in the State of Illinois.

(22) The CITY's representative shall regularly inspect the meters measuring the supply of water furnished and shall repair any meter or part of a meter which is known or suspected to be registering incorrectly. All such repairs shall be made by the CITY's representatives and the PURCHASER shall pay for all repairs made. The PURCHASER shall be responsible for replacing any meters which have been in service for a period longer than authorized or which are defective and not capable of being repaired. All such replacements shall be at the expense of the PURCHASER.

(23) When it is determined that a water meter registered incorrectly, an estimate of the amount of water furnished through the faulty meter shall be prepared by the COMMISSIONER for the purpose of billing the PURCHASER. The estimate shall be based upon the average of 12 preceding readings of the meter, exclusive of incorrect readings. When less than 12 correct readings are available, fewer readings, including some obtained after the period of incorrect registration, may be used.

(24) The PURCHASER shall assure that reservoirs of sufficient capacity are provided in its entire system including its own system and the entities served to store twice the annual daily average allocation of water to the PURCHASER and the entities furnished water by the PURCHASER's water system as authorized by the STATE Opinion and Order Number LMO 89-2, as amended from time to time, and any revisions to the allocations. All reservoirs provided by the PURCHASER's water system shall be considered in meeting this requirement. The PURCHASER's water system is to be operated to utilize the reservoirs in a manner to assure that water is withdrawn from the CITY's water system as uniformly as possible.

## VI. RATES AND DISCOUNTS

(25) Charges for water furnished to the PURCHASER shall be at such rate or rates as the CITY shall be legally authorized to charge, said rate or rates being fixed by CITY ordinance.

(26) The PURCHASER shall be entitled to a discount for prompt payment of water bills similar to that allowed to metered customers inside the CITY.

(27) The PURCHASER shall be charged a penalty for late payment of water bills similar to that charged to metered customers inside the CITY.

(28) Payments to be made by the PURCHASER hereunder to the CITY for water furnished to the PURCHASER shall be solely from REVENUES. The PURCHASER covenants and agrees to charge such rate or rates for the furnishing of water to its customers so that the REVENUES shall at all times be sufficient to pay in full all amounts due to the CITY from the PURCHASER hereunder.

VII. NOTICES

(29) Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth below, by any of the following means: (a) personal service; (b) electronic communications, such as facsimile; (c) overnight courier; or (d) registered or certified, first class mail, return receipt requested.

If to the CITY: Commissioner  
City of Chicago  
Department of Water  
1000 East Ohio Street  
Chicago, Illinois 60611

In an emergency: City of Chicago  
Department of Water  
Leak Desk  
(312) 744-7038

If to the PURCHASER: Mayor  
City of Berwyn  
6700 West 26th Street  
Berwyn, Illinois 60402

In an emergency: DIRECTOR OF PUBLIC WORKS  
6700 WEST 30TH ST.  
BERWYN IL. 60402  
(708) 788-1514 FAX 708-749-9503  
EMERGENCY: (708) 795-1580

Such addresses may be changed by notice to the other party given in the same manner as provided above. Any notice, demand or request sent pursuant to either clause (29) (a) or (b) hereof shall

be deemed received upon such personal service or upon dispatch by electronic means. Any notice, demand or request sent pursuant to clause (29)(c) hereof shall be deemed received on the day immediately following deposit with the overnight courier and, if sent pursuant to clause (29)(d) hereof shall be deemed received two days following deposit in the mail.

[THE BALANCE OF THIS PAGE IS INTENTIONALLY LEFT BLANK, FOLLOWED BY THE SIGNATURE PAGE]

IN WITNESS WHEREOF, the CITY has caused this Agreement to be signed in sextuplicate originals (each executed copy constituting an original) by its Mayor and duly attested by its City Clerk, and the PURCHASER has caused the same to be signed in sextuplicate originals (each executed copy constituting an original) by its Mayor and its Corporate Seal to be hereto affixed, duly attested by its City Clerk, all as of the date and year first above written.

CITY OF CHICAGO, ILLINOIS

By: \_\_\_\_\_  
Mayor

ATTEST:

By: \_\_\_\_\_  
City Clerk

Approved:

By: *James Martiano*  
Commissioner of Water

Approved as to Form and Legality:

By: *Donald W. Geyer*  
~~Assistant Corporation Counsel~~  
Associate City Attorney

CITY OF BERWYN, ILLINOIS

By: *Thomas J. Shaughnessy*  
Its Mayor

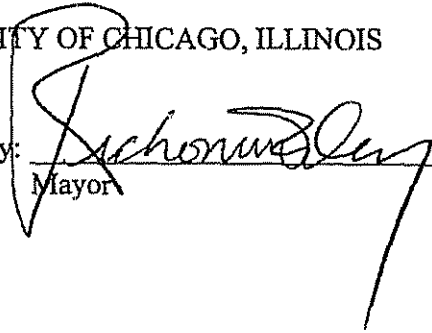
ATTEST:

By: *Donald E. Pedronis*  
Its City Clerk

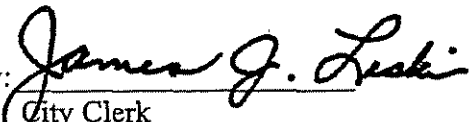


IN WITNESS WHEREOF, the CITY has caused this Agreement to be signed in sextuplicate originals (each executed copy constituting an original) by its Mayor and duly attested by its City Clerk, and the PURCHASER has caused the same to be signed in sextuplicate originals (each executed copy constituting an original) by its \_\_\_\_\_ and its Corporate Seal to be hereto affixed, duly attested by its \_\_\_\_\_, all as of the date and year first above written.


CITY OF CHICAGO, ILLINOIS

By:   
Mayor

ATTEST:

By:   
City Clerk

Approved:

By:   
Commissioner of Water

Approved as to Form and Legality:

By:   
Assistant Corporation Counsel

CITY OF BERWYN, ILLINOIS

By: \_\_\_\_\_  
Its \_\_\_\_\_

ATTEST:

By: \_\_\_\_\_ (SEAL)  
Its \_\_\_\_\_

EXHIBIT A  
CITY OF BERWYN

ACTIVE LOCATION: Roosevelt Road and Austin Avenue

EMERGENCY LOCATION: Roosevelt Road and Austin Avenue

STATE ALLOCATIONS:	1998	5.307 MGD*
	1999	5.307
	2000	5.307
	2001	5.312
	2002	5.318
	2003	5.323
	2004	5.328
	2005	5.334
	2006	5.339
	2007	5.344

\*Million gallons per day.



3318 WEST 95TH STREET  
EVERGREEN PARK, IL 60805  
(708) 424-5678  
FAX (708) 425-1898  
www.odelsonsterk.com

May 8, 2009

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

**Re: Case No. 08 CV 3837**

Dear Mr. Pavlik:

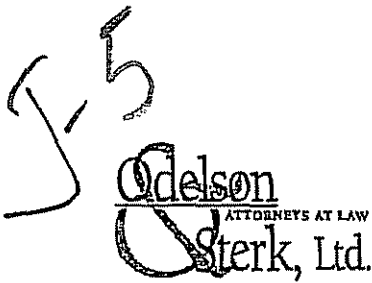
Please put an item on the May 12, 2009 agenda authorizing the settlement of the above referenced matter for the total sum of \$115,000.00 based upon prior City Council authority in executive session.

Very truly yours,

Richard F. Bruen, Jr.

RFB/jt





3318 WEST 95TH STREET  
EVERGREEN PARK, IL 60805  
(708) 424-5678  
FAX (708) 425-1898  
www.odelsonsterk.com

May 8, 2009

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

Re: Case No. 08 CV 1951

Dear Mr. Pavlik:

Please put an item on the May 12, 2009 agenda authorizing the settlement of the above referenced matter for the total sum of \$20,001.00 based upon prior City Council authority in executive session.

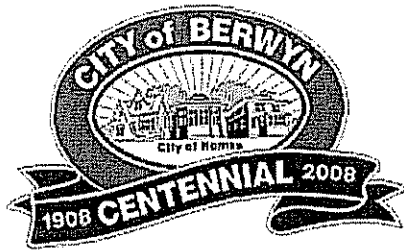
Very truly yours,

A handwritten signature in cursive script, appearing to read 'Richard F. Bruen, Jr.'.

Richard F. Bruen, Jr.

RFB/jt

**Robert J. Lovero**  
Mayor



**Daniel J. LeBeau**  
Building Director

**A Century of Progress with Pride**

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

JLB

May 21, 2009


**Re: MacNeal Hospital Banners**

Dear Mayor and Council members,

MacNeal Hospital is requesting permission to retain and refresh the large banners for which they previously received council permission to install on the hospital.

It would be my recommendation to concur with the applicant's request.

Sincerely,

  
Daniel J. LeBeau  
Building Director

Enclosures



May 19, 2009

Mr. Daniel LeBeau  
Building Director  
City of Berwyn  
6700 W. 26<sup>th</sup> Street  
Berwyn, IL 60402

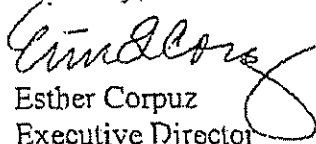
Dear Mr. LeBeau,

I am writing to formally request that consideration be made to allow MacNeal Hospital to retain banners on our various buildings in Berwyn. The banners require your special permission as their size exceeds the towns banner ordinance. Measurements were produced to appropriately fit the scale of the buildings on which they are displayed. The size of the banners range from 54" x 360" (4.5FT X 30FT) to our largest at 84" x 720" (7FT X 60FT).

As a pillar in the community, MacNeal would like to continue to inform the residents of Berwyn about the programs and services of their community hospital. We have found that banners are one of the most effective communication vehicles we can use to deliver messages that reach residents of Berwyn, our patients, and their families. We would like to refresh the banners with a new message from MacNeal so we can continue to communicate new information.

We are hopeful that you and our city council officials can approve this request. Thank you for your continued support and for being such a good friend and neighbor to MacNeal Hospital.

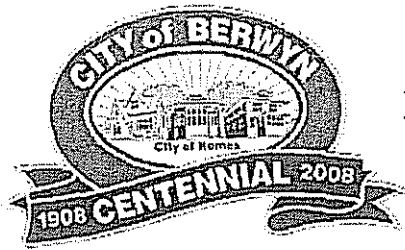
Sincerely,



Esther Corpuz  
Executive Director  
Administration

Cc:  
Brian Lemon  
Scott Steiner

Robert J. Lovero  
Mayor



Berwyn Historic  
Preservation Commission

A Century of Progress with Pride

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

Dear Mayor Lovero,

The Berwyn Historic Preservation Commission is pleased to inform you, that after an arduous application process, the City of Berwyn has now obtained recognition as a Certified Local Government (CLG) by the United States Department of the Interior. Please see the confirmation letter attached.

This means that when preservation ordinances are certified by the State Historic Preservation Office, local governments may participate in state and federal incentive programs. Properties located in certified historic districts can qualify for the 20 percent income tax credit. Certification also extends the Property Tax Assessment Freeze benefit to local landmark and residences within local historic districts.

Certified Local Governments are also eligible for matching grant funds to assist in the implementation of their local preservation programs. At least 10 percent of the federal Historic Preservation Fund is set aside specifically for Certified Local Governments. The funds can be used for a variety of projects, including surveys, preservation plans, staff support, and public education.

There is additional information available at: [www.illinoishistory.gov/PS/community](http://www.illinoishistory.gov/PS/community)

Can we ask that you please inform City Council members by placing this information as an agenda item for the next City Council meeting or at your earliest convenience?

Thank you,  
Lori  
Chair, BPHC



# United States Department of the Interior

NATIONAL PARK SERVICE  
1849 C Street, N.W.  
Washington, D.C. 20240

IN REPLY REFER TO:

H36(2256)

Ms. Catherine O'Conner, CLG Coordinator  
Illinois Historic Preservation Agency  
1 Old State Capitol Plaza  
Springfield, IL 62701-1512

MAY - 3 2009

Dear Ms. O'Conner:

Thank you for forwarding the necessary documentation concerning the City of Berwyn's application for participation in the Certified Local Government (CLG) Program. I have reviewed your submission and am pleased to concur in your recommendation that Berwyn be certified under the provision of Section 101(c) of the National Historic Preservation Act. The date of certification will be recorded as the date of this letter. We are also providing a copy of this letter to the City of Berwyn.

If you have any questions about this letter, please feel free to contact me by phone at 202-354-2062, or by email at [megan\\_brown@nps.gov](mailto:megan_brown@nps.gov).

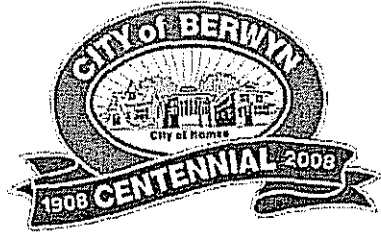
Sincerely,

Megan J. Brown  
Certified Local Government Program Coordinator

cc: Jamie Franklin, City of Berwyn

*J-8*

**Robert J. Lovero**  
Mayor



**Nicole Campbell**  
Traffic Engineer

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-0285  
www.berwyn-il.gov

May 21, 2009

To: Mayor Robert J. Lovero & City Council Members

From: Nicole Campbell, City Traffic Engineer

Re: Removal of Referral items

The items listed below from the referral packet dated May 12, 2009 have been completed and I am requested that they be removed from the list. If there are any questions please feel free to contact me.

- |                  |              |             |  |
|------------------|--------------|-------------|--|
| #9               | 11/11/08     | MAYOR       | WINDSOR-STANLEY PARKING SUMMARY  |
| #8               | 1/13/09      | MAYOR       | PARKING 32 <sup>ND</sup> STREET AND HARLEM AVE.                                |
| #23              | 9/26/06      | CHAPMAN     | DEPOT DIST. BUSINESS PARKING ON KENILWORTH                                     |
| #26              | 1/27/09      | TRAF. ENG.  | PARKING STANLEY/WINDSOR AREA   |
| #16              | 3/10/09      | RAMOS       | STOP SIGNS AT 33RD ST & CLARENCE   |
| #27              | 12/13/05     | ERICKSON    | VISITOR PARKING PERMIT BOOKS   |
| #27              | 04/10/07     | CHAPMAN     | SIGNAGE 3800 KENIL WORTH-PRKNG   |
| #27              | 05/13/08     | CHAPMAN     | 35 <sup>TH</sup> ST NO PARKING SIGNS   |
| #16              | 06/10/08     | CHAPMAN     | 2 VISITOR PARKING PASSES PER HOUSEHOLD @ NO CHARGE, & FREE PARKING ON HOLIDAYS |
| #32              | 2/27/09      | TRAFFIC ENG | WINDSOR AVE CONFLICTING SIGNAGE PROBLEMS                                       |
| COLLECTOR        | #17 6/10/08  | CHAPMAN     | CHURCH PARKING PASSES  |
| TRAFFIC ENGINEER | #17 7/8/08   | PHELAN      | 2 HR DIAGONAL PARKING 16TH & WESLEY  |
| P.W DIR          | #20 10/28/08 | CHAPMAN     | 3800 BLK MAPLE 24 HR. RESIDENTIAL PKNG   |
| TRAFFIC ENGINEER | #20 10/28/08 | CHAPMAN     | 3800 BLK MAPLE 24 HR. RESIDENTIAL PKNG   |
| TRAFFIC ENGINEER | #17 11/11/08 | RAMOS       | EMMANUEL BIBLE CH REQ FOR HANDICAP DROP OFF ZONE                               |
| BUILDING DIR     | #17 11/11/08 | RAMOS       | EMMANUEL BIBLE CH REQ FOR HANDICAP DROP OFF ZONE                               |
| TRAFFIC ENGINEER | #21 12/09/08 | WEINER      | ALLEY SAFETY GUARDRAILS-6905 STANLEY   |
| PUBLIC WKS       | #21 12/09/08 | WEINER      | ALLEY SAFETY GUARDRAILS-6905 STANLEY   |
| TRAFFIC ENG.     | #22 1/27/09  | CHAPMAN     | 3600 WENONAH "RESIDENT PARKING ONLY"   |
| TRAFFIC ENG.     | #24 1/27/09  | CHAPMAN     | WINDSOR AVE. SIGNAGE   |
| TRAFFIC ENGINEER | #16 3/10/09  | RAMOS       | STOP SIGNS 33 <sup>RD</sup> ST & CLARENCE                                      |

Sincerely,

*Nicole Campbell*

Nicole Campbell, Traffic Engineer

Robert J. Lovero  
Mayor

59



Thomas J. Pavlik  
City Clerk

A Century of Progress with Pride

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

May 22, 2009

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

Ladies and Gentlemen:

Attached please find 2009 Substantial Amendment Resolution for your review and approval.

Respectfully,

Robert Dwan  
CDBG Director

**RESOLUTION NO. 2009 - \_\_\_\_\_**  
**APPROVAL OF SUBSTANTIAL AMENDMENT TO THE  
CITY OF BERWYN'S 2008 ACTION PLAN ELEMENT OF THE  
CONSOLIDATED PLAN FOR COMMUNITY DEVELOPMENT BLOCK  
GRANT FUNDS (CDBG), AND FOR AUTHORIZATION TO  
SUBMIT SAME TO APPROPRIATE AGENCIES**

**WHEREAS**, the City of Berwyn ("Berwyn") is a Home Rule Unit of Government pursuant to and as defined in Article 7 Section 6(a) of the 1970 Illinois Constitution; and

**WHEREAS**, said Section of the Constitution authorizes a home rule unit of government to exercise any power, and perform any function, pertaining to its government and affairs; and

**WHEREAS**, the 1970 Illinois Constitution, Article VII Section 10 and the Intergovernmental Cooperation Act also provides authority for intergovernmental cooperation; and

**WHEREAS**, in February, 2009, the United States Congress authorized Title XII of Division A of the American Recovery & Reinvestment Act of 2009 (ARRA) to provide additional CDBG funding known as CDBG-R; and

**WHEREAS**, Berwyn has been allocated \$365,718.00 in CDBG-R Funds pursuant to the funding formula approved by Congress to be available for neighborhood infrastructure projects benefitting low and moderate income persons and areas, and allowable administrative costs; and

**WHEREAS**, a requirement to receive CDBG-R Funds is the preparation of a Substantial Amendment to the 2008 Action Plan Element of the City of Berwyn's Consolidated Plan for CDBG Funds, previously approved by Berwyn as Resolution 2008 – 072208-1, on July 22, 2008; and

**WHEREAS**, a 7 day public comment period will begin on May 27, 2009, the Substantial Amendment has been duly posted, and in accordance with federal regulations governing the development of consolidated plans, all comments will be included in the final draft of the Substantial Amendment, along with responses to the comments; and

**WHEREAS**, the Mayor and the City Council have determined it is in the best interest of Berwyn to receive and appropriate the CDBG-R Funds; and

**WHEREAS**, after due deliberation the City Council finds it would be in the best interest of Berwyn to approve the Substantial Amendment.



NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, as follows:

**SECTION 1:**

That the Corporate Authorities of Berwyn hereby approve the Substantial Amendment to the Consolidated Plan 2008 Action Plan Element in substantially the same format as attached hereto and made a part hereof as Exhibit A, and said Substantial Amendment is hereby authorized to be submitted as required.

**SECTION 2:**

That the Mayor and City Clerk are hereby directed and authorized to sign and submit the Substantial Amendment, and any additional documentation required.

**SECTION 3:**

That the Mayor and City Clerk are hereby directed and authorized, upon approval and funding of CDBG-R Funds, to enter into all other contracts and agreements necessary and proper to fully implement the Substantial Amendment.

**SECTION 4:**

That this Resolution shall be in full force and effect from and after its passage and approval according to the law.

PASSED this \_\_\_\_ day of \_\_\_\_\_, 2009.

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

Voting Aye: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Voting Nay: \_\_\_\_\_

Absent: \_\_\_\_\_

Abstain: \_\_\_\_\_

Deposited in my office this \_\_\_\_ day of \_\_\_\_\_, 2009.

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

APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2009

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

## **K. Consent Agenda**



## THE CITY OF BERWYN, ILLINOIS

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

**NONA N. CIAPMAN**  
First Ward Alderman

HM: (708) 484.Nona (6662)  
E-Mail: 1stWard@Berwyn-IL.Gov

May 20, 2009

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

SUBJECT: Payroll May 13, 2009

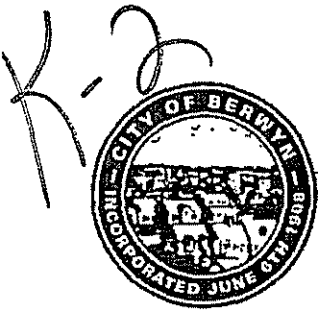
Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the May 26, 2009 meeting.

Payroll: May 13, 2009 in the amount of \$905,308.97.

Respectfully Submitted,

Nona N. Chapman  
Budget Committee Chairman



## THE CITY OF BERWYN, ILLINOIS

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

**NONA N. CHAPMAN**  
First Ward Alderman

HM: (708) 484 Nona (6662)  
E-Mail: 1stWard@Berwyn-IL.Gov

May 20, 2009

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

SUBJECT: Payables May 26, 2009 meeting

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the May 26, 2009 meeting.

Total Payables: May 26, 2009 in the amount of \$1,203,243.37.

Respectfully Submitted,

Nona N. Chapman  
Budget Committee Chairman

# Payment Register

From Payment Date: 5/22/2008 - To Payment Date: 5/27/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
<u>Check</u>									
1490	05/18/2009	Open			Accounts Payable	Allegheny Valley Bank	\$73,988.36		
1491	05/27/2009	Open			Accounts Payable	A T & T Internet Services	\$947.00		
1492	05/27/2009	Open			Accounts Payable	A.W.E.S.O.M.E. PEST SERVICE	\$885.00		
1493	05/27/2009	Open			Accounts Payable	AIRGAS NORTH CENTRAL	\$198.83		
1494	05/27/2009	Open			Accounts Payable	ALLIED ASPHALT	\$447.20		
1495	05/27/2009	Open			Accounts Payable	AM ELECTRICAL ENGINEERING & DESIGN	\$602.43		
1496	05/27/2009	Open			Accounts Payable	AMAZON.COM	\$225.99		
1497	05/27/2009	Open			Accounts Payable	AMERICAN LIBRARY ASSOCIATION	\$190.00		
1498	05/27/2009	Open			Accounts Payable	ANDERSON ELEVATOR CO.	\$4,044.00		
1499	05/27/2009	Open			Accounts Payable	AT&T	\$427.19		
1500	05/27/2009	Open			Accounts Payable	BAKER & TAYLOR,INC.	\$1,689.57		
1501	05/27/2009	Open			Accounts Payable	BBC AUDIOBOOKS AMERICA	\$408.43		
1502	05/27/2009	Open			Accounts Payable	Beata Benavices	\$1,475.00		
1503	05/27/2009	Open			Accounts Payable	BERWYN ACE HARDWARE	\$23.98		
1504	05/27/2009	Open			Accounts Payable	BERWYN WESTERN PLBG. & HEATING	\$4,055.36		
1505	05/27/2009	Open			Accounts Payable	BOURBONNAIS SUPPLY CO, INC.	\$67.13		
1506	05/27/2009	Open			Accounts Payable	BRILLANCE AUDIO,INC.	\$181.56		
1507	05/27/2009	Open			Accounts Payable	BSN SPORTS COLLEGIATE PACIFIC	\$707.67		
1508	05/27/2009	Open			Accounts Payable	Camp Dresser & McKEE	\$88,892.00		
1509	05/27/2009	Open			Accounts Payable	CARDINAL CARTRIDGE,INC.	\$482.28		

# Payment Register

From Payment Date: 5/22/2008 - To Payment Date: 5/27/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1510	05/27/2009	Open			Accounts Payable	Carl Knackstedt	\$950.00		
1511	05/27/2009	Open			Accounts Payable	CASE LOTS INC	\$275.80		
1512	05/27/2009	Open			Accounts Payable	CASSIDY TIRE	\$1,025.49		
1513	05/27/2009	Open			Accounts Payable	CDW GOVERNMENT,INC.	\$3,173.13		
1514	05/27/2009	Open			Accounts Payable	CERNIGLIA COMPANY	\$6,397.00		
1515	05/27/2009	Open			Accounts Payable	CHICAGO TRIBUNE	\$298.54		
1516	05/27/2009	Open			Accounts Payable	CINTAS # 769	\$497.25		
1517	05/27/2009	Open			Accounts Payable	CLARKE MOSQUITO CONTROL	\$12,408.00		
1518	05/27/2009	Open			Accounts Payable	CNH CAPITAL AMERICA LLC	\$2,489.41		
1519	05/27/2009	Open			Accounts Payable	ComEd	\$42,194.16		
1520	05/27/2009	Open			Accounts Payable	COMPLETE TEMPERATURE SYSTEMS,INC.	\$300.00		
1521	05/27/2009	Open			Accounts Payable	CONSTELLATION NEW ENERGY INC.	\$10,614.00		
1522	05/27/2009	Open			Accounts Payable	CONSTELLATION NEW ENERGY INC.	\$6,954.41		
1523	05/27/2009	Open			Accounts Payable	DAISEY BOOK CO	\$3,567.58		
1524	05/27/2009	Open			Accounts Payable	Deanna Kulaga	\$1,475.00		
1525	05/27/2009	Open			Accounts Payable	DELL MARKETING L.P.	\$796.00		
1526	05/27/2009	Open			Accounts Payable	EBSCO SUBSCRIPTION SERVICE	\$71.40		
1527	05/27/2009	Open			Accounts Payable	ELITE CONSTRUCTION SOLUTIONS,INC.	\$5,600.00		
1528	05/27/2009	Open			Accounts Payable	Equilibrium IT Solutions,Inc.	\$797.50		
1529	05/27/2009	Open			Accounts Payable	Faronics	\$1,550.40		
1530	05/27/2009	Open			Accounts Payable	FLASH ELECTRIC CO.	\$5,543.01		
1531	05/27/2009	Open			Accounts Payable	GABRIEL SALES	\$334.48		

# Payment Register

From Payment Date: 5/22/2008 - To Payment Date: 5/27/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1532	05/27/2009	Open			Accounts Payable	Gurtner Plumbing, Inc.	\$8,295.00		
1533	05/27/2009	Open			Accounts Payable	HD SUPPLY WATERWORKS,LTD	\$1,860.00		
1534	05/27/2009	Open			Accounts Payable	HIGH PSI LTD.	\$314.90		
1535	05/27/2009	Open			Accounts Payable	HORIZON SCREENING	\$6,627.50		
1536	05/27/2009	Open			Accounts Payable	Hugo Sandoval	\$1,475.00		
1537	05/27/2009	Open			Accounts Payable	ID LABEL INCORPORATED	\$219.50		
1538	05/27/2009	Open			Accounts Payable	ILLINOIS LIBRARY ASSOCIATION	\$450.00		
1539	05/27/2009	Open			Accounts Payable	ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	\$100.00		
1540	05/27/2009	Open			Accounts Payable	ILLINOIS PAPER & COPIER CO.	\$364.76		
1541	05/27/2009	Open			Accounts Payable	INGRAM LIBRARY SERVICES	\$1,228.30		
1542	05/27/2009	Open			Accounts Payable	JACK'S RENTAL INC	\$1,324.53		
1543	05/27/2009	Open			Accounts Payable	JESUS GAMBOA	\$1,475.00		
1544	05/27/2009	Open			Accounts Payable	JIM FRANK	\$171.83		
1545	05/27/2009	Open			Accounts Payable	JULIE,INC.	\$309.50		
1546	05/27/2009	Open			Accounts Payable	JUST TIRES	\$959.99		
1547	05/27/2009	Open			Accounts Payable	KB LAWN AND MULCH	\$300.00		
1548	05/27/2009	Open			Accounts Payable	KDD OF ILLINOIS,LTD.	\$21.00		
1549	05/27/2009	Open			Accounts Payable	KELTU	\$75.00		
1550	05/27/2009	Open			Accounts Payable	KIEFT BROS,INC.	\$3,051.80		
1551	05/27/2009	Open			Accounts Payable	Knit Simple	\$9.97		
1552	05/27/2009	Open			Accounts Payable	L-K FIRE EXTINGUISHER SERVICE	\$127.00		
1553	05/27/2009	Open			Accounts Payable	LANDMARK AUDIOBOOKS	\$241.20		
1554	05/27/2009	Open			Accounts Payable	LEARNING EXPRESS,LLC	\$1,155.00		

CITY of BERWYN  
**Payment Register**

From Payment Date: 5/22/2008 - To Payment Date: 5/27/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1555	05/27/2009	Open			Accounts Payable	LIFE NEWSPAPERS-BERWYN	\$458.35		
1556	05/27/2009	Open			Accounts Payable	M.K. SPORTS	\$2,970.00		
1557	05/27/2009	Open			Accounts Payable	MACNEAL PHY GRP [OCCMED]	\$40.00		
1558	05/27/2009	Open			Accounts Payable	Mario Molino	\$2,100.00		
1559	05/27/2009	Open			Accounts Payable	Mary A. Peterson	\$1,475.00		
1560	05/27/2009	Open			Accounts Payable	MC. DRYWALL FINISHERS,INC.	\$405.00		
1561	05/27/2009	Open			Accounts Payable	MENARDS	\$142.36		
1562	05/27/2009	Open			Accounts Payable	MIDWEST TAPE	\$121.96		
1563	05/27/2009	Open			Accounts Payable	MLS Computer Fund	\$9,082.52		
1564	05/27/2009	Open			Accounts Payable	MLS General Fund	\$400.78		
1565	05/27/2009	Open			Accounts Payable	MSGOVERN	\$1,075.00		
1566	05/27/2009	Open			Accounts Payable	NAEIR	\$82.27		
1567	05/27/2009	Open			Accounts Payable	National Educational Systems,Inc.	\$1,533.39		
1568	05/27/2009	Open			Accounts Payable	NATIONAL SEED	\$1,342.50		
1569	05/27/2009	Open			Accounts Payable	NEXTEL COMMUNICATIONS	\$104.98		
1570	05/27/2009	Open			Accounts Payable	NICOR GAS	\$4,314.65		
1571	05/27/2009	Open			Accounts Payable	OAK LAWN PUBLIC LIBRARY	\$6.00		
1572	05/27/2009	Open			Accounts Payable	OFFICE DEPOT	\$495.73		
1573	05/27/2009	Open			Accounts Payable	OSCAR SANTAGO	\$555.00		
1574	05/27/2009	Open			Accounts Payable	PHELAN DODGE	\$247.72		
1575	05/27/2009	Open			Accounts Payable	PONY BASEBALL	\$350.00		
1576	05/27/2009	Open			Accounts Payable	RANDOM HOUSE,INC.	\$832.60		
1577	05/27/2009	Open			Accounts Payable	RESTORE BOARD-UP	\$5,983.00		



## CITY of BERWYN

**Payment Register**

From Payment Date: 5/22/2008 - To Payment Date: 5/27/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1578	05/27/2009	Open			Accounts Payable	RICOH AMERICAS CORPORATION	\$775.26		
1579	05/27/2009	Open			Accounts Payable	RIZZA FORD	\$409.96		
1580	05/27/2009	Open			Accounts Payable	Ronald Esquivel	\$1,475.00		
1581	05/27/2009	Open			Accounts Payable	ROSCOE COMPANY	\$869.99		
1582	05/27/2009	Open			Accounts Payable	RUNNION EQUIPMENT COMPANY	\$660.00		
1583	05/27/2009	Open			Accounts Payable	S JANTELEZIO INSURANCE CO	\$60.00		
1584	05/27/2009	Open			Accounts Payable	SABER-TOOTH COMPUTING	\$450.00		
1585	05/27/2009	Open			Accounts Payable	SAM'S CLUB	\$37.78		
1586	05/27/2009	Open			Accounts Payable	SAM'S CLUB	\$874.61		
1587	05/27/2009	Open			Accounts Payable	SCOUT ELECTRIC SUPPLY	\$395.46		
1588	05/27/2009	Open			Accounts Payable	SECRETARY OF STATE	\$10.00		
1589	05/27/2009	Open			Accounts Payable	SERVICE SPRING	\$259.69		
1590	05/27/2009	Open			Accounts Payable	SHANE'S OFFICE SUPPLY CO.	\$376.13		
1591	05/27/2009	Open			Accounts Payable	SOUTH HOLLAND PUBLIC LIBRARY	\$27.00		
1592	05/27/2009	Open			Accounts Payable	STANDARD EQUIPMENT CO	\$855.76		
1593	05/27/2009	Open			Accounts Payable	SUBURBAN LABORATORIES,INC.	\$679.50		
1594	05/27/2009	Open			Accounts Payable	Sullivan's Plumbing	\$500.00		
1595	05/27/2009	Open			Accounts Payable	TANTOR MEDIA	\$153.56		
1596	05/27/2009	Open			Accounts Payable	TELE-TRON ACE HARDWARE	\$214.04		
1597	05/27/2009	Open			Accounts Payable	TELE-TRON ACE HARDWARE	\$304.20		
1598	05/27/2009	Open			Accounts Payable	THE GALE GROUP	\$1,267.11		
1599	05/27/2009	Open			Accounts Payable	THE LIBRARY STORE	\$456.07		
1600	05/27/2009	Open			Accounts Payable	Tommaso Romano	\$1,475.00		

## CITY of BERWYN

**Payment Register**

From Payment Date: 5/22/2008 - To Payment Date: 5/27/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1601	05/27/2009	Open			Accounts Payable	TRIPLE M MECHANICAL INC.	\$1,435.00		
1602	05/27/2009	Open			Accounts Payable	TRYAD AUTOMOTIVE	\$3,637.01		
1603	05/27/2009	Open			Accounts Payable	U.S. Cellular	\$566.92		
1604	05/27/2009	Open			Accounts Payable	UNITED PARCEL SERVICE	\$12.11		
1605	05/27/2009	Open			Accounts Payable	UNITED RADIO COMM,INC	\$629.59		
1606	05/27/2009	Open			Accounts Payable	UPSTART INC	\$123.53		
1607	05/27/2009	Open			Accounts Payable	VISU-SEWER OF ILLINOIS,LLC	\$21,575.30		
1608	05/27/2009	Open			Accounts Payable	WASTE MANMAGEMENT ILLINOIS- METRO	\$8.31		
1609	05/27/2009	Open			Accounts Payable	WEST SUBURBAN SENIOR SERVICES	\$3,638.92		
1610	05/27/2009	Open			Accounts Payable	WESTERN REMAC INC.	\$217.59		
1611	05/27/2009	Open			Accounts Payable	Winkler Tree Service	\$4,629.61		
1612	05/21/2009	Open			Accounts Payable	AIR ONE EQUIPMENT,INC.	\$147.90		
1613	05/21/2009	Open			Accounts Payable	AMERICAN LEGAL PUBLISHING CORP	\$4,500.00		
1614	05/21/2009	Open			Accounts Payable	AT&T	\$2,796.27		
1615	05/21/2009	Open			Accounts Payable	Bedding Experts	\$824.00		
1616	05/21/2009	Open			Accounts Payable	BERWYN HISTORICAL SOCIETY	\$5,000.00		
1617	05/21/2009	Open			Accounts Payable	BERWYN MAIN STREET	\$88,250.00		
1618	05/21/2009	Open			Accounts Payable	BERWYN SIGNS	\$1,372.00		
1619	05/21/2009	Open			Accounts Payable	Bradford Systems Corporation	\$192.69		
1620	05/21/2009	Open			Accounts Payable	CASE LOTS INC	\$891.20		
1621	05/21/2009	Open			Accounts Payable	CDW GOVERNMENT,INC.	\$493.84		
1622	05/21/2009	Open			Accounts Payable	Channing Bete Co.	\$2,337.34		

## CITY of BERWYN

**Payment Register**

From Payment Date: 5/22/2008 - To Payment Date: 5/27/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1623	05/21/2009	Open			Accounts Payable	CHICAGO OFFICE TECHNOLOGY GROUP	\$13.08		
1624	05/21/2009	Open			Accounts Payable	CINTAS # 769	\$705.65		
1625	05/21/2009	Open			Accounts Payable	CITADEL	\$135.00		
1626	05/21/2009	Open			Accounts Payable	CITY of CHICAGO	\$302,410.55		
1627	05/21/2009	Open			Accounts Payable	ConGlobal Industries, Inc	\$75.00		
1628	05/21/2009	Open			Accounts Payable	DENIS O'HALLORAN	\$50.00		
1629	05/21/2009	Open			Accounts Payable	DIAMOND GRAPHICS, INC.	\$2,415.00		
1630	05/21/2009	Open			Accounts Payable	EAGLE ENGRAVING	\$44.60		
1631	05/21/2009	Open			Accounts Payable	G.NEIL	\$368.34		
1632	05/21/2009	Open			Accounts Payable	GRAINGER	\$165.66		
1633	05/21/2009	Open			Accounts Payable	HENRICKSON	\$26,439.04		
1634	05/21/2009	Open			Accounts Payable	HOUSE OF DOORS,INC.	\$798.91		
1635	05/21/2009	Open			Accounts Payable	ILLINOIS MUNICIPAL LEAGUE	\$165.00		
1636	05/21/2009	Open			Accounts Payable	ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	\$200.00		
1637	05/21/2009	Open			Accounts Payable	J.G.UNIFORMS,INC.	\$1,105.00		
1638	05/21/2009	Open			Accounts Payable	JACK'S RENTAL INC	\$489.98		
1639	05/21/2009	Open			Accounts Payable	JAMES DUNCAN & ASSOCIATES,INC.	\$1,314.60		
1640	05/21/2009	Open			Accounts Payable	Joel Rubio	\$1,475.00		
1641	05/21/2009	Open			Accounts Payable	John Wysocki	\$24.20		
1642	05/21/2009	Open			Accounts Payable	KDD OF ILLINOIS,LTD.	\$306.95		
1643	05/21/2009	Open			Accounts Payable	KEMAR INC.DBA HARLEM CITGO	\$1,481.76		
1644	05/21/2009	Open			Accounts Payable	KEY GOVERNMENT FINANCE,INC.	\$3,521.52		
1645	05/21/2009	Open			Accounts Payable	L-K FIRE EXTINGUISHER SERVICE	\$506.00		

## CITY of BERWYN

**Payment Register**

From Payment Date: 5/22/2008 - To Payment Date: 5/27/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1646	05/21/2009	Open			Accounts Payable	LEXISNEXIS	\$220.00		
1647	05/21/2009	Open			Accounts Payable	MACNEAL PHY GRP [OCCMED]	\$245.00		
1648	05/21/2009	Open			Accounts Payable	Marcos Munoz	\$100.00		
1649	05/21/2009	Open			Accounts Payable	Margaret Szok	\$72.54		
1650	05/21/2009	Open			Accounts Payable	Margo Rainey	\$1,475.00		
1651	05/21/2009	Open			Accounts Payable	McDONALD MODULAR SOLUTIONS,INC.	\$95.00		
1652	05/21/2009	Open			Accounts Payable	McDONOUGH MECHANICAL SERVICES,INC.	\$3,061.42		
1653	05/21/2009	Open			Accounts Payable	MetroCount USA, Inc.	\$73.00		
1654	05/21/2009	Open			Accounts Payable	MICHELE D.SKRYD	\$2,716.10		
1655	05/21/2009	Open			Accounts Payable	NICOR GAS	\$3,126.02		
1656	05/21/2009	Open			Accounts Payable	OAK PARK REGIONAL HOUSING CENTER	\$52,738.62		
1657	05/21/2009	Open			Accounts Payable	OFFICE EQUIPMENT SALES	\$273.10		
1658	05/21/2009	Open			Accounts Payable	OLE FASHION FOOD SERVICES	\$182.70		
1659	05/21/2009	Open			Accounts Payable	RADCO COMMUNICATIONS,INC.	\$3,998.63		
1660	05/21/2009	Open			Accounts Payable	ROBERT YIU	\$188,693.00		
1661	05/21/2009	Open			Accounts Payable	ROMEVILLE FIRE ACADEMY	\$840.00		
1662	05/21/2009	Open			Accounts Payable	ROSCOE COMPANY	\$644.27		
1663	05/21/2009	Open			Accounts Payable	S JANTELEZIO INSURANCE CO	\$30.00		
1664	05/21/2009	Open			Accounts Payable	SANTIAGO RAMOS	\$298.52		
1665	05/21/2009	Open			Accounts Payable	SCHULTZ SUPPLY CO,INC.	\$140.20		
1666	05/21/2009	Open			Accounts Payable	SECRETARY OF STATE	\$10.00		
1667	05/21/2009	Open			Accounts Payable	SEYFARTH SHAW LLP	\$10,071.80		
1668	05/21/2009	Open			Accounts Payable	SIKICH LLP	\$25,250.00		

## CITY of BERWYN

**Payment Register**

From Payment Date: 5/22/2008 - To Payment Date: 5/27/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1669	05/21/2009	Open			Accounts Payable	SIKICH LLP	\$695.00		
1670	05/21/2009	Open			Accounts Payable	SOUTHWEST UNITED FIRE DISTRICTS	\$250.00		
1671	05/21/2009	Open			Accounts Payable	SPRINT	\$1,277.61		
1672	05/21/2009	Open			Accounts Payable	STATE CHEMICAL MANUFACTURING CO	\$548.67		
1673	05/21/2009	Open			Accounts Payable	SWF PRODUCTS	\$121.70		
1674	05/21/2009	Open			Accounts Payable	T.A. CUMMINGS JR. CO.	\$18,236.00		
1675	05/21/2009	Open			Accounts Payable	TELE-TRON ACE HARDWARE	\$336.21		
1676	05/21/2009	Open			Accounts Payable	TELE-TRON ACE HARDWARE	\$269.94		
1677	05/21/2009	Open			Accounts Payable	Terracon Consultants, Inc.	\$14,195.50		
1678	05/21/2009	Open			Accounts Payable	THE FANCY STREET CLOCK & LIGHT CO.,LLC	\$300.00		
1679	05/21/2009	Open			Accounts Payable	THE SIGN EDGE	\$140.00		
1680	05/21/2009	Open			Accounts Payable	THIRD MILLENNIUM ASSOCICATES,INC.	\$995.00		
1681	05/21/2009	Open			Accounts Payable	Thomas Stillo	\$388.50		
1682	05/21/2009	Open			Accounts Payable	TRI-TAYLOR UNIFORMS,INC.	\$157.95		
1683	05/21/2009	Open			Accounts Payable	U.S. Postmaster	\$7,191.65		
1684	05/21/2009	Open			Accounts Payable	UNITED RADIO COMM,INC	\$318.00		
1685	05/21/2009	Open			Accounts Payable	US GAS	\$369.60		
1686	05/21/2009	Open			Accounts Payable	VERIFICATIONS,INC.	\$93.80		
1687	05/21/2009	Open			Accounts Payable	WALGREENS CO.	\$85.24		
1688	05/21/2009	Open			Accounts Payable	WEIMER MACHINE	\$2,638.00		
1689	05/21/2009	Open			Accounts Payable	WILMA SALVATORE	\$8.74		
1690	05/21/2009	Open			Accounts Payable	Wisconsin Bench	\$6,971.00		

# Payment Register

From Payment Date: 5/22/2008 - To Payment Date: 5/27/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1691	05/21/2009	Open			Accounts Payable	WOLD ARCHITECTS AND ENGINEERS	\$1,690.88		
1692	05/21/2009	Open			Accounts Payable	Yadira Franco	\$6.24		
Type Check Totals:					203 Transactions		\$1,203,243.37		

01 - General Cash Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	203	\$1,203,243.37	
	Total	203	\$1,203,243.37	\$0.00

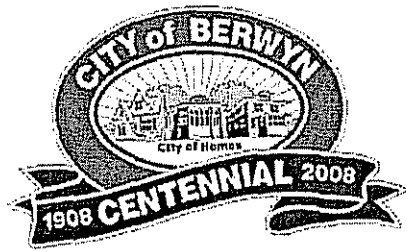
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	203	\$1,203,243.37	
	Total	203	\$1,203,243.37	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	203	\$1,203,243.37	
	Total	203	\$1,203,243.37	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	203	\$1,203,243.37	
	Total	203	\$1,203,243.37	\$0.00

Robert J. Lovero  
Mayor



John Wysocki  
Finance Director

A Century of Progress with Pride

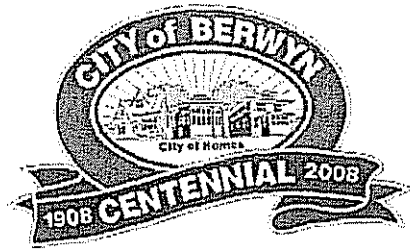
6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-0273  
www.berwyn-il.gov

To: Mayor Robert Lovero and the City Council  
From: John Wysocki  
Date: May 13, 2009  
Subject: Surplus Vehicle

This communication is made for the purpose of declaring the 2003 Ford Explorer VIN # 1FMZU83' \_\_\_\_\_ as surplus property. As discussed at the City Council meeting of May 12, 2009, Michael A. O'Connor has offered to purchase the vehicle for \$4,000. I have received and deposited into the City's bank account his check in that amount.

KH

**Robert J. Lovero**  
Mayor



**Margaret Paul**  
3<sup>rd</sup> Ward Alderman  
Phone: 708-788-2660 x 3702

**A Century of Progress with Pride**

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

May 21, 2009

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

Re: Handicapped Sign Request: Request No. 605  
Fred Imperial – 6926 W. 29<sup>th</sup> Street

I concur the investigating officer's recommendation to Approve the attached handicap sign request.

Respectfully,

Margaret Paul





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 ORINANCE DIVISION**

**DATE:**      May 13, 2009

**RE:            HANDICAPPED SIGN FOR: Fred Imperial    #605**

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

6926 W. 29th Street

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

**CC:            ALDERMAN Margaret Paul**

# Berwyn Police Department

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

## HANDICAPPED PARKING SIGN REQUEST & REPORT

To: Mayor Michael O'Connor  
and Members of City Council

From: Berwyn Police Department  
Local Ordinance Division

Date: 05-12-2009

Application #: 605

Name of Applicant: Fred Imperial

Address: 6926 W. 29<sup>th</sup> St Berwyn IL 60402

Telephone:

Nature of Disability: . . .

2009 MAY 13 A 11:58  
CITY OF BERWYN  
CLERK'S OFFICE

Information	YES	NO	Information	YES	NO
Doctor's Note/Affidavit:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Interviewed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Owner's Support Letter:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handicap Plates:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garage:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wheelchair:	—	—
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Walker:	—	—
Off Street:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cane:	—	—
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	—	—
Meets Requirements:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Report Number: 09-06075		

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

Comments:

Alderman:

Ward:

# Berwyn Police Department

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

Incident#: 09-06075

STATION COMPLAINT UCR 9041 (Applicant File)		DESCRIPTION Applicant File		INCIDENT # 09-06075
REPORT TYPE Incident Report	RELATED CAD # C09-025038	DOT #		HOW RECEIVED Telephone
WHEN REPORTED 05/13/2009 10:31	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 6926 W 29th ST BERWYN, IL 60402			
TIME OF OCCURRENCE 05/13/2009 10:31		STATUS CODE		STATUS DATE

INVOLVED ENTITIES						
NAME Imperial, Fred		DOB	AGE	ADDRESS 6926 W 29th ST Berwyn, IL 60402		
SEX M	RACE White, Caucasian	HGT	WGT	HAIR	EYES	PHONE
UCR				TYPE Reporting Party		RELATED EVENT #

INVOLVED VEHICLES					
VEH/PLATE #	STATE IL	TYPE		INVOLVEMENT	VIN #
YEAR	MAKE Ford	MODEL	COLOR	COMMENTS	

NARRATIVES			
PRIMARY NARRATIVE			
<p>In Summary:</p> <p>Fred Imperial TX#                      ) D.O.B.                      resides at 6926 W. 29th St Berwyn IL 60402 and suffers from                      which limits his mobility. Mr. Imperial is requesting handicapped signs to be placed in front of his residence due to on street parking being very limited. Mr. Imperial's condition limits his mobility and finds it very difficult to gain access to his vehicle through his garage on a daily basis when he travels to transport his wife back and forth to the doctor up to 3 times daily. Mr. Imperial was able to show proof of this matter by way of a doctors affidavit. Mr. Imperial walks with the assistance of a c                      nd also utilizes :</p> <p>Mr. Imperial meets the state requirements for being handicapped and also meets some of the City of Berwyn requirements for being handicapped.</p> <p>For the above listed reasons this officer feels that this application should be considered for approval at his time.</p> <p>Nothing further to report.</p>			
REPORTING OFFICER DIAZ, SERGIO R	STAR # 180	REVIEWER	STAR #

Berwyn Police Department



# BERWYN POLICE DEPARTMENT



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

## HANDICAPPED PARKING INTERVIEW FORM

Applicant Name: FRED IMPERAL

Applicant Address: 6926 29th ST

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

Applicant D/L #: \_\_\_\_\_ D.O.B. 12/22/42

Vehicle Make: FORD Vehicle Color: \_\_\_\_\_

License Plate #: \_\_\_\_\_ Handicapped Placard #: AE43583

### Does Applicant Use:

Wheelchair  Walker  Cane  Oxygen

### Parking Availability:

Driveway NO Garage YES On Street YES Off Street NO

Notes: VERY HARD TO WALK LONG DISTANCES - SHORTER DISTANCE TO FRONT. LIMITED PARKING. LEAVE HOUSE 3X'S DAILY TO TAKE WIFE TO DOCTOR ON FOLLOW UP TO HER VISION - ALSO GOES TO DOCTOR ON A WEEKLY BASIS. HIS CONDITION IS ALSO WORSENING.

## APPLICANT INTERVIEW

Date: <u>5/12/09</u>	Time: <u>10:30 AM</u>	Results: <u>APPROVED</u>
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____

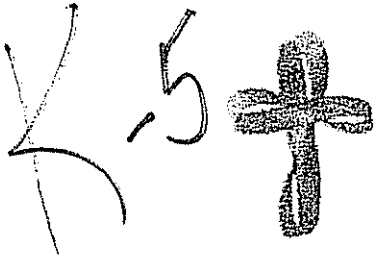
# 09-6075

Completion Date: 5/13/09

Application Number:

605

Logged in Book: 5/13/09



St. Leonard Parish School  
3322 South Clarence Berwyn, IL 60402  
(708) 749-3666

May 14, 2009

Mayor Robert Lovero

6700 26<sup>th</sup> St.

Berwyn, IL 60402

Re: Closing Clarence Ave

Dear Mr. Mayor:

We are requesting that you and the city council allow St. Leonard School to close Clarence Ave. between 33<sup>rd</sup> St. and 34<sup>th</sup> St. on June 3<sup>rd</sup>, 2009 between 9:00am and 2:00pm in order for the children to use the entire campus without the fear of a traffic incidence.

We will try to make this as unobtrusive to our neighbors as possible. We appreciate all the help you and the city council can give us in this matter.

Respectfully,

A handwritten signature in cursive script that reads "Larry A. White".

Mr. Larry White

Principal

St Leonard Parish School

Cc. Mr. Jose Munoz SLPA President

Father Thomas McQuaid, Pastor

Mr. Jeffrey Boyajian 2<sup>nd</sup> ward Aldermen

Michael A. O'Connor  
Mayor



A Century of Progress with Pride

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

THOMAS J. PAVLIK  
CITY CLERK

Date: 5/12/09

Mayor O'Connor & Members  
Of the Berwyn City Council

Re: Block Party ON 23<sup>rd</sup> block of HARVEY AVE

Honorable Mayor O'Connor & Members of Council:

Attached, please find a petition for a block party on the 23<sup>rd</sup> block  
of HARVEY AVE.

The residents request permission to hold the event on JUNE 6, 2009

With a rain date of JUNE 13, 2009. We are aware of the ordinance  
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

Mrs. 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 23<sup>rd</sup> BLOCK OF HARVEY

DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON 6/6/09

BETWEEN THE HOURS OF 8am AND 9pm, OUR RAIN DATE IS 6/13/09

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

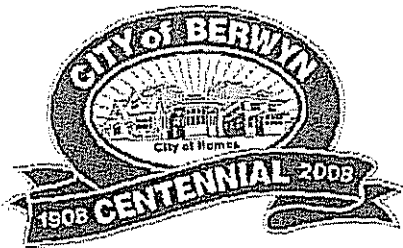
===== ADDRESS =====

NAME =====

- 1 2325 S HARVEY
- 2325 S HARVEY
- 2345 S HARVEY
- 2342 S HARVEY
- 2347 S HARVEY
- 2341 S HARVEY
- 2339 S HARVEY
- 2321 S HARVEY
- 2315 S HARVEY
- 2302 S HARVEY
- 2304 S HARVEY
- 2312 S HARVEY
- 2322 S HARVEY
- 2326 S HARVEY
- 2330 S HARVEY
- 2334 S HARVEY
- 2336 S HARVEY
- 2338 S HARVEY
- 2335 HARVEY AVE
- 2303 S HARVEY
- 2316 S HARVEY
- 2320 S HARVEY
- 2305 S HARVEY

Robert J. Lovero

Mayor



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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: ~~May~~ 5.17.09

Mayor Lovero & Members  
Of the Berwyn City Council

Re: Block Party Highland block of 2100

Honorable Mayor O'Connor & Members of Council:

Attached, please find a petition for a block party on the Highland block  
Of 2100

The residents request permission to hold the event on June 6, 2009

With a rain date of June 13, 2009. We are aware of the ordinance  
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

Junely Escobar

Contact person is: Junely Escobar

Address is: \_\_\_\_\_

Phone number is: \_\_\_\_\_

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



WE THE UNDERSIGNED RESIDENTS OF THE Highland BLOCK OF 2100  
 DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON June 6, 2009  
 BETWEEN THE HOURS OF 9am AND 9pm, OUR RAIN DATE IS June 13, 2009  
 ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL\*\*

NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_

- 2129 Highland
- 2127 Highland
- 2121 S. Highland
- 2115 S Highland
- 2111 S Highland
- 2109 S Highland
- 2105 S Highland
- ~~2103 S Highland~~
- 6246 A Street
- 2100 So Highland Co407
- 2102 So Highland
- 2106 Highland
- 2108 Highland
- 2120 Highland
- 2124 S. Highland 2
- 2124 S. Highland 1
- 2126 S. Highland
- 2112 S Highland 1
- 2125 S HIGHLAND
- 2118 S Highland

Michael A. O'Connor  
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: 5/21/09

Mayor O'Connor & Members  
Of the Berwyn City Council

Re: Block Party 3100 block of Euclid Avenue

Honorable Mayor O'Connor & Members of Council:

Attached, please find a petition for a block party on the 3100 block  
of Euclid Avenue.

The residents request permission to hold the event on Sat. 8/1/09

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

Thank you for your consideration.

Yours truly,

William Steger

Contact person is:

William Steger

Address is:

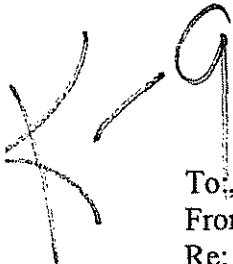
—

Phone number is:

—

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





To: Mayor Robert J. Lovaro, Berwyn City Council  
From: FitzGerald's Deer Lodge, 6615 W. Roosevelt  
Re: 2009 American Music Festival  
Date: May 22, 2009

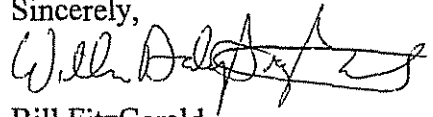
Dear Council Members,

FitzGerald's Nightclub requests permission to hold its 29<sup>th</sup> annual American Music Festival on July 1, 2, 3, & 4, 2009. The festival features over 30 acts from all over the country performing on three stages, including the tent stage (music will end each night by midnight). Berwyn liquor laws provide an extra business hour on the eve on a holiday that falls on a weekday. Because the 4<sup>th</sup> of July is on a Saturday, the business holiday will fall on Friday, July 3; we request that the mayor and council consider allowing us an extra hour on Thursday (open until 2 a.m. going into Friday the 3rd).

Wishbone restaurant, our neighbor and tenant, will provide the barbeque. Last year the city gave permission to use a portion of Clarence Avenue to erect a 30 x 30 foot tent for a food court during the festival. Barricades were set up at the alley and then north to a line parallel with the stores at the Berwyn Towne Mall (Subway, etc.). The Clarence exit from the mall was not blocked. We ask the council's permission to use the space again this year; we really appreciated the expansion and felt that it worked well and looked festive on the street.

We are very excited about this year's festival lineup, and look forward to the music by some of the best artists in the country. Greg Kot, music critic for the Chicago Tribune and WBEZ's Sound Opinions has already informed us that he will make this year's festival one of his "Top Picks For The Summer." Thank you for your consideration.

Sincerely,



Bill FitzGerald  
FitzGerald's