

City of Berwyn Special City Council Meeting

DECEMBER 28, 2009

SPECIAL BERWYN CITY COUNCIL MEETING DECEMBER 28, 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.

	AGENDA
MAYOR	CITY CLERK
ROBERT J. LOVERO	THOMAS J. PAVLIK

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
- (D) BID OPENING TABULATIONS
- (E) BERWYN DEVELOPMENT CORP.-BERWYN TOWNSHIP/HEALTH DISTRICT
- (F) REPORTS AND COMMUNICATIONS FROM THE MAYOR
- (G) REPORTS AND COMMUNICATIONS FROM THE CITY CLERK
- (H) COMMUNICATIONS FROM (ZONING) BOARD OF APPEALS
- (I) REPORTS AND COMMUNICATIONS FROM ALDERMEN, COMMITTEES OTHER BOARDS
 AND COMMISSIONS
 - 1. POLASHEK-HANDICAP SIGN-MARISELA MELENDEZ-1849 GUNDERSON
- (J) <u>STAFF REPORTS</u>
 - DEFER-FINANCE TAX LEVY ORDINANCE
 - FINANCE DIRECTOR-INTERNAL SERVICE FUND
 - 3. PW DIR-REQUEST APPROVAL OF BID FOR SERVICING & MAINTENANCE TRAFFIC SIGNAL INSTALLATIONS & STREET LIGHTING SYSTEMS
- (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

ITEMS SUBMITTED ON TIME 4

DMAS J. PAVLIK - CITY CLERK

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

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- A. Pledge of Allegiance-Moment of Silence
- B. Open Forum(Topic Must Not Be on The Agenda)
- C. Presentation of Previous Meetings Minutes for Approval
- **D.** Bid Opening Tabulations
- E. Berwyn Development Corp.-Berwyn Township/Health District
- F. Reports and Communications From The Mayor
- G. Reports And Communications From The City Clerk
- H. Communications From (Zoning) Board of Appeals

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

The City of Berwyn



Theodore J. Polashek 6th Ward Alderman

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6406 Fax: (708) 788-2675 www.berwyn-il gov

December 22, 2009

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

Re: Handicap Sign Request No. 621

Marisela Melendez 1849 S. Gunderson Ave.

Ladies and Gentlemen:

Originally this application was before City Council on October 17, 2009 and denied for non-compliance. Since, that time the handicap placards address has been transferred from Cicero to Berwyn, IL.

At this time I concur with the investigating officers recommendation to approve the attached handicap application.

Respectfully,

Theodore Polashek 6th Ward Alderman



BERWYN POLICE DEPARTMENT



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

TO:	HONORABLE MAYOR ROBERT J. LOVERO AND MEMBERS OF THE BERWYN CITY COUNCIL			
FROM:	BERWYN POLICE DEPARTMENT LOCAL ORDINANCE DIVISION			
DATE:	DECEMBER 4, 200			
RE:	HANDICAPPED SIGN FO	R: MARISELA MELENDEZ #621		
		HANDICAPPED SIGN TO BE N PARKWAY IN FRONT OF:		
	1849 S. GUN	DERSON AVE.		
PLEASE REVIEW THE ATTACHED PAPERWORK AND ADVISE.				
CC: A	LDERMAN THEO	OORE J. POLASHEK		

Berwyn Police Department

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

HANDICAPPED PARKING SIGN REQUEST & REPORT

To: Mayor ROBERT J. LOVERO From: Berwyn Police Department and Members of City Council Local Ordinance Division						
Date: 12-04-2009	M. groundstage and agency	Applicat	tion#: 621	∞. . y -	· · · · · · · · · · · · · · · · · · ·	
Name of Applicant: Mar	risela Me	lendez			CITY (CLER) 2009 DEC	
Address: 1849 S Gund	erson Ave	Berwyn, I	L 60402			
Telephone:	n was one				OF BERWYN ('S OFFICE -4 A II: 0	
Nature of Disability:					F(2)	
Information	YES	NO	Information	YES	<u>NO</u>	
Doctor's Note/Affidavit:	\boxtimes		Interviewed:	\boxtimes		
Owner's Support Letter:		\boxtimes	Handicap Plates:	\boxtimes		
Garage:	\boxtimes		Wheelchair:	·		
Driveway:		\boxtimes	Walker:		amendado.	
Off Street:		\boxtimes	Cane:	,	**************************************	
On Street:	\boxtimes		Oxygen:	busered	Enun	
Meets Requirements:	\boxtimes		Report Number:	09-12013		
Recommendation: APPROVE DENY Reporting Officer: Schwanderlik #252						
Comments: Applicant now in complience, Please re-instate and review for approval.						
Alderman:			Ward:			

	•		ice Depar			
STATION COMPLAINT UCR	(700) 793-300	DESCRIPTION	SESISE SELECT DELW	-	DENT #	
9041 (Applicant File)		Applicant l	File	1	-12013	
REPORT TYPE	RELATED CAD#	1 1 ippioum	DOT#		V RECEIVED	
Incident Report	C09-051934			Tel	lephone	
WHEN REPORTED	LOCATION OF OFFENSE	(HOUSE NO., STREE	T NAME)	<u></u>		<u> </u>
09/24/2009 11:05	1849 S GUNDERS	SON AV BERW	VYN, IL 60402			
TIME OF OCCURRENCE		STATUS C	ODE	STA	TUS DATE	····
09/24/2009 11:05				<u></u>		
NARRATIVES						
PRIMARY NARRATIVE		***************************************				· · · · · · · · · · · · · · · · · · ·
*						
In summary:						
Marisela Melendez	reside	es with her bro	other at 1849 Gunders	on Ave Berwyn II		tters from
	other Adolfo Melendez	z	related to officer	r that he drives Ma	arisela around o	n a daily
Her br		_				•
Her brobasis. Upon further inv	other Adolfo Melendez estigation, it was disco	overed that th	e handicapped placard	I #AC79809 that v	vas issued to Ma	•
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The initial application for Ms Melendez was initially denied due to the handicapped placard for the applicant being registered out of town. Ms Melendez has since contacted the Secretary of States Office and had the address updated to show her residence being 1849 S Gunderson Ave Berwyn, IL and is now in compliance with the City requirements. There are two vehicles registered to Maria D Napoles (mother of the applicant) who also resides at 1849 S Gunderson Ave. Attached is a copy of the Illinois Secretary of State Handicapped Parking - Recipient Inquiry showing the corrected address. For the above listed reason and that Ms Melendez is now in compliance with the city requirements for handicapped parking signs this officer feels that this application should be re-instated and considered for review.

REPORTING OFFICER	DATE	TIME	SECURE	JUVENILE
SCHWANDERLIK, MARK	12/04/2009	10:18	No	ļ

Robert J. Lovero Mayor



Debi Suchy City Collector

A Century of Progress with Pride

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

2009 HANDICAP SIGN AFFIDAVIT

PLEASE PRINT

Mariscla Mulendez	1849 Gunder (Address of Handicapped	son Ave
(Name of Handicapped Person)	(Address of Handicapped	Person)
Adolfo Melandez.		
(Name of Applicant)	(Phone Number of Handio	capped Person)
*********	*******	*****
I hereby affirm that the information provided is		
unlawful for any person to file a sworn affidavit	which said person knows to b	e false or believes
to be false.		
Upe usten	06/19/09 (Date)	
(Signature of Applicant)	(Date)	
/ **************	********	****
<u>PHYSICIANS</u>	STATEMENT	
PLEASE PRINT NATURE	<u>OF PATIENT'S HANDICAP</u>	•
I, HEREBY CERTIFY THAT THE PHYSICAL COND. PERSON' CONSTITUTES HIM/HER A HANDIC STATUTORY PROVISION PAR. 1-159.1 (Physic permanently lost the use of a leg or both legs or an arm who is so severely disabled as to be unable to move with	CAPPED PERSON AS DEFINally Handicapped Person — Events or both arms or any combination to	NED UNDER THE ery person who has hereof, or any person
A second	~ ··· // // // // // // // // // // // //	andres.
(Print - Name of Physician)	(Print – Address of Phys	ician
and the second second		m 2 m . n
(Signature of Physician)	(Physicians Phone #)	(Date) '
**********	****	*****
Handicapped State Plate # W-214619	Vehicle Tag #	Year <u>7004</u>
Regular State Plate #	Handicap State Card #_A_(79809
**********	*********	********
YOU MUST HAVE A HANDICAP STATE PLA	TE OR CARD TO PARK YO	OUR VEHICLE

IN A HANDICAPPED PARKING SPACE.

ILLINOIS SECRETARY OF STATE

E40890 RENEWED

HANDICAPPED PARKING - RECIPIENT INQUIRY 12/04/09 NAME MELENDEZ, MARICELA, TELEPHONE N AVE APT 1 DRIVERS LC# - - IL 60402 REC STATUS INDIVIDUAL IE DEL CARMEN NADOURS (MORNING) ADDR 1849 GUNDERSON AVE APT 1 CITY BERWYN COMMENTS MARIE DEL CARMEN NAPOLES/MOTHER PERMANENT DOB W-163952 3-25-03 BD 00/00/0000 GBR GBW MALE/FEMALE F
LAST TYPE ACTION DC LAST TYPE ACTION DATE 12/03/09 PRT-STAT NO
LAST OPR ID CW1 ACTIVE CARDS 01 DOC CARD NO E40890 ALLOC / / GBD 00/00/0000 GBR CARD NUM CARD STATUS ISSUE DATE EXP DATE METHOD MICROFILM NO FAC CODE ALLOC DATE 08/04/06 08/10 MAIL-IN AC79809 CURRENT 08/04/06 - • F44563 RENEWED 04/14/04 08/06 MAIL-IN

03/25/03 08/06

08/04/06

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MAIL-IN

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LZV2 CLC 09 267 08 09.37 LIC/214619 LIT/DX

CHF 092409 0809

CLC NO REC LEADS LIC/214619 LIS/IL

SOS 09242009 0809

STA/VALID VAL/02262009 TTL/X6124671402

214619 032010 ORIG PLT LIC STX/0C5121877 NUPOLES MARIA D

1849 GUNDERSON AVE BERWYN IL 60402-1460

2FMZA50674BA59035 2004 FORD VAN STATUS UNAVAILABLE REF PLT/W-214619 EXP/032009 HANDICAPPED/MILITARY TAG:ANOTHER PERSON QUALIFIED FOR PLATE M/M SCHWANDERLIK CHF 120409 1011

L5B NO REC LEADS LIC/ LIS/IL

M/M SCHWANDERLIK

SOS 12042009 1011

STA/VALID VAL/11162009 TTL/X5003608409

7831316 122010 ORIG PLT LIC STX/OM5058759 NAPOLES CARMEN

1849 GUNDERSON AVE BERWYN IL 60402-1460

2000 FORD 4 DOOR

STATUS UNAVAILABLE REF PLT/ EXP/122009

M/M SCHWANDERLIK

CHF 120409 1011

M/M SCHWANDERLIK 1L01 NCIC RESPONSE IL01609L8

NO RECORD VIN/



BERWYN POLICE BEPARTMENT



6401 West 31st Street Berwyn, Illinoïs 66402-0733 Phone (798) 795-5666 Fax (708) 795-5627 Emergency 9-1-1

HANDICAPPED PARKING INTERVIEW FORM

Date: Time: Results: NANCICAPPES PLACARD IS FEOISTERED	Applicant Name:	MArisELA MELENDEZ (ADOLFO MELENDEZ brother)
Applicant D/L#: Vehicle Make: OU FOLD FRESTAR Vehicle Color: WHT License Plate #: Handicapped Placard #: 4C 79809 Does Applicant Use: Wheelchair Walker Cane Oxygen Parking Availability: Driveway NO Garage VES On Street VES Off Street NO Notes: MARISELA MELENDEZ IS 20 VBS OLD AND LIVES WITH her Worker IN A 2 Flat which IS OWNED by Drivele NEW LIMITED FAREND DIE TO MULTI UNIT HUILDINGS ON BOCK. Shi Also IS FIRMED FAREND DIE NOTES ON FIRMED FOR A DAVIY SASIS ON A DAVIY SASIS ON A DAVIY SASIS ON A DAVIY SASIS ON BOCK. Shi Also IS FIRMES NOT HAS LIMITED ACCESS IN WHEE CHARP. APPLICANT INTERVIEW Date: Time: Results: DENN - MARICELA METERNEZ AFTER FENERUN Date: Time: Results: TO IS 42 S. AUSTIN APT # 4 IN CICERO TO DATE: Time: Results: NOT IS 40 GUNDERSON REPLAYN II. Completion Date: 9/22/09 Application Number: 67	Applicant Address:	1849 GUNDERSON AVE
Vehicle Make: 64 FORD FRESTAR Vehicle Color: WHT License Plate #: Handicapped Placard #: 4C 79809 Does Applicant Use: Wheelchair Walker Cane Oxygen Parking Availability: Driveway NO Garage YES On Street YES Off Street NO Notes: Maristla Meltindez is 20 yrs old and lives with her Worker in A 2 Flat which is owned by looking very imited yarking but to multing in the worker of the policy	Applicant Phone #:	
Does Applicant Use: Wheelchair Walker Cane Oxygen Parking Availability: Driveway ND Garage VES On Street VES Off Street NO Notes: MAISELA MELENDEZ IS 20 YES OLD AND LIVES WITH her Worker NO Notes: MAISELA MELENDEZ IS 20 YES OLD AND LIVES WITH her Worker NO Notes: MAISELA MELENDEZ IS 20 YES OLD AND LIVES WITH her Worker NO NOTES: MAISELA MELENDEZ IS 20 YES OLD AND LIVES WITH her Worker NO NOTES: MAISELA MELENDEZ IS 20 YES OLD AND LIVES WITH her Worker NO NOTES: MAISELA MELENDEZ IS 20 YES OLD AND LIVES WITH HER DATE OF THE ADMINISTRATION OF THE NOTE OF THE PENIED OF THE NOTE OF TH	Applicant D/L,#:	D.O.B.
Does Applicant Use: Wheelchair Walker Cane Oxygen Parking Availability: Driveway NO Garage YES On Street YES Off Street NO Notes: MARISELA MELENDEZ 15 20 YES OLD AND LIVES WITH her Worker IN A 2 Flat which 15 owned by proffeel. Jery Limited Parkwite Duf to MULTI UNIT WILDINGS ON block. She also is previous but has derived Access to wheelchare. APPLICANT INTERVIEW Date: Time: Results: DENY - MARICELA METENDEZ. AFTER PEUTEWN Date: Time: Results: DENY - MARICELA METENDEZ. AFTER PEUTEWN Date: Time: Results: DOT I SUIG GUNDERSON REPLAYN IL. Date: Time: Results: NOT I SUIG GUNDERSON REPLAYN IL. Completion Date: 9/22/04 Application Number: W21	Vehicle Make:	54 FORD FREESTAR Vehicle Color: WHT
Wheelchair Walker Cane Oxygen Parking Availability: Driveway ND Garage YES On Street YES Off Street NO Notes: Marise LA Melendez is 20 yes old and lives with her brother in A 2 flat which is owned by brother left in the prother in A 2 flat which is owned by brother left in the prother in Multi Unit buildings an block. She also is ficked uff on a daily basis by a bus to go to school. There is a garage on filmisis but has limited access to whele chare. APPLICANT INTERVIEW Date: Time: Results: Deny - Maricela Melendez. After religion Date: Time: Results: To 1542 S. Austin Art #4 in Cacero H. Date: Time: Results: Not 1849 Gunderson Reproyed It. Date: Time: Results: Not 1849 Gunderson Reproyed It. Completion Date: 9/22/04 Application Number: 1921	License Plate #:	Handicapped Placard #: 4C 79809
Parking Availability: Driveway NO Garage VES On Street VES Off Street NO Notes: MARISELA MELENDEZ IS 20 YES OLD AND LIVES LUITH HER BROTHAR IN A 2 FLAT WHICH IS OWNED BY DROTHLE VERY LIMITED PARKING DUE TO MULTI UNIT WILLDWGS ON BOOK. She Also IS ACKED HE ON A DAILY BASIS BY A 105 to 90 to School. There IS A GARAGE ON PREMISES BUT HAS LIMITED ACCESS to Whee Charle. APPLICANT INTERVIEW Date: Time: Results: DENY - MARICELA METENDEZ. AFTER PENEUN Date: Time: Results: TO IS 42 S. AUSTIN APP # 44 IN CICERO THE Date: Time: Results: NOT 1849 GUNDERSON REPROYN IT. Date: Time: Results: NOT 1849 GUNDERSON REPROYN IT. Completion Date: 9/22/09 Application Number: 121	Does Applicant Use	• •
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	·	9/22/09 Application Number:

J. Staff Reports



CITY OF BERWYN

CITY COUNCIL MEET	TNG (Date)	12/22/09		
Deferred Communication				

Agenda Item	J-1	is a Deferred Communication from C C Meeting dated	12/08/09 Iter	<u>m</u> #25
FROM		FINANCE DIRECTOR		
Re:		2009 TAX LEVY ORDINANCE		

The City of Berwyn



A Century of Progress with Pride

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

To: City Council and Mayor Robert Lovero

From: John Wysocki

Date: December 4, 2009

Subject: 2009 Tax levy (to be collected in 2010)

Finance Director
ITEM NO. 20
DATE <u>DEC</u> <u>8</u> 2009
FDIS76817802597
- Reflection
Spec CC 12/28/09
Spec CC 12/28/09
ITEM NO.
DEC 2 8 2009
DISPOSITION

John Wysocki

Attached, is a Notice of Proposed Property Tax Levy for 2009 which I am asking your permission and authority to post and publish. I am also requesting your permission to appear before the Committee of the Whole on December 22, 2009 to discuss the proposed levy. Finally, I am requesting that a public hearing be held at 6:00 PM on December 28, 2009 followed at 7:00 PM by a special meeting of Council to address the proposed levy.

Also attached are a proposed 2009 tax levy ordinance and six tax levy abatement ordinances. The levy ordinance is presented on a gross basis prior to deducting any abatements. The abatement ordinances reflect reductions in the amounts that would have otherwise been levied for the purpose of debt service payments due for the 2001, 2002A, 2002B, 2007A, 2007B and 2004 bond issues. The abated portions of these debt service payments will be made from other sources such as TIF funds or (in the case of the 2004 bonds) a proposed bond refunding

Thank you

NOTICE OF PROPOSED PROPERTY TAX LEVY FOR CITY OF BERWYN, COOK COUNTY, ILLINOIS

- I. A public hearing to approve a proposed property tax levy increase for City of Berwyn, Illinois for 2009 will be held on December 28, 2009 at 6:00 p.m. at the City Hall Council Chambers located at 6700 West 26th Street, Berwyn, Illinois 60402. Any person desiring to appear at the public hearing and present testimony to the City of Berwyn, may contact Mr. Thomas J. Pavlik, City Clerk, 6700 West 26th Street, Berwyn, Illinois 60402. Tel: (708) 788-2660.
- II The corporate, library and special purpose property taxes extended or abated for the year 2008 were \$14,878,102. The proposed corporate and special purpose property taxes to be levied for 2009 are \$15,934,974. This represents a 7.1% increase over the previous year.
- III. The property taxes extended or abated for debt service and public building commission leases for 2008 were \$4,816,771. The estimated property taxes to be levied for debt service and public building commission leases for 2009 are \$4,744,643. This represents a 1% decrease over the previous year.
- The total property taxes extended or abated for 2008 were \$19,694,874. The estimated property taxes to be levied for 2009 are \$20,679,617. This represents a 5% increase over the previous year.

City of Berwyn Robert J. Lovero, Mayor Thomas J. Pavlik, City Clerk

December 16, 2009

ORDINANCE NO. 09-

AN ORDINANCE LEVYING TAXES FOR GENERAL CORPORATE AND SPECIAL PURPOSES FOR THE TAX YEAR 2009, FISCAL YEAR BEGINNING JANUARY 1, 2010 AND ENDING DECEMBER 31, 2010 FOR 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:

SECTION 1: The amount of \$24,769,170 is hereby levied upon all taxable property within the corporate limits of the City of Berwyn, Cook County, Illinois, for the Tax Year 2009, fiscal year beginning on January 1, 2010 and ending on December 31, 2010, for the following purposes, which sums are set forth under the column entitled "Levy:"

Fund Description	Levy
Bond and Interest	\$8,834,196
Police Pension	1,928,758
Fire Pension	2,034,586
Library	2,497,312
Corporate	9,474,318
Total Amount to be levied by faxation	\$24,769,170

SECTION 2: The County Clerk is hereby directed to add to the amount levied above a sum equal to 3% of said amount to cover loss in collecting the tax except for the Bond and Interest Fund for which a sum equal to 5% should be added to the amount levied.

SECTION 3: If any deficiency or surplus exists regarding the collection of property tax levy for each non-general corporate fund account, such amounts are to be applied against or in favor of the Corporate Fund after having satisfied all other fund allocations

SECTION 4: 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 5: All statutes of the State of Illinois or any parts thereof, which are in conflict with the provisions of this ordinance, are hereby superseded by this ordinance pursuant to the home rule power of the City of Berwyn.

SECTION 6: 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 December, 2009, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Boyajian				
Paul				
Skryd		The state of the s		
Santoy				
Polashek				
Avila				
Laureto				

Lovero (Mayor)			
TOTAL	-	, , , , , , , , , , , , , , , , , , , ,	

APPROVED by the Mayor on December $_$, 2009

Robert J.	Lovero
MAYOR	

ATTEST:

Thomas J. Pavlik
CITY CLERK

The City of Berwyn



John Wysocki Finance Director

A Century of Progress with Pride

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

To: Mayor Robert Lovero and City Council

From: John Wysocki

Date: December 18, 2009

Subject: Internal Service Fund

In 2007, City Council adopted a funding policy for the Internal Service Fund (ISF) whereby ISF revenues would be equal to 115% of the prior year's expenses of that fund. The ISF accounts for workers compensation and liability claims and related insurance premiums. The revenues of the fund come from charges to other funds and departments.

For 2008, the expenses of the ISF increased 63% compared to the prior year resulting in a \$1.1 million loss for the year. On 12/31/08, the fund had a deficit balance of \$2.7 million. At the time the 2009 budget was being prepared, we did not anticipate the 63% increase in expenses. Since the "internal service fund charges" expenditure line items in the various departments and funds for 2009 is based on 2008 actual expenses in the ISF, we would be significantly over budget in those line items for 2009 by following the established policy.

I request that Council approve suspension of the funding policy for 2009 for three reasons:

- 1. As noted above, 2008 ISF expenses were unusually high.
- 2. A portion of the 2009 bond issue was designated to be transferred to the ISF to reduce the deficit in that fund.
- 3. Unbudgeted reimbursements from our excess insurance policies amounting to \$357,000 have been received in 2009, thereby reducing the deficit in the ISF.

For 2009, I ask that Council approve "internal service fund charges" to the funds and departments equal to the insurance premium costs incurred for 2009 plus only the new liability and workers compensation claims incurred during 2009. The 2009 bond issue proceeds would be used to help fund the deficit in the ISF resulting from prior year claims. I have discussed this approach with our external auditors and it is acceptable to them provided that Council approves.

Thank you for your attention to this matter.

The City of Berwyn



Robert Schiller Public Works Director

A Century of Progress with Pride

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

December 21, 2009

To: Mayor Robert J. Lovero & City Council Members

From: Robert Schiller, Public Works Director

Re: Bid Award Traffic Signal & Street Light annual Maintenance Contract

The City of Berwyn Public Works Department and the City Engineer John Fitzgerald, P.E. from Frank Novotny & Associates, Inc have submitted the Annual Contract Proposal for Traffic Signal & Street Light Maintenance for 2010 utilizing MFT Funds. This Bid was released for advertisement pursuant to the Motor Fuel Tax Funding requirements. These bids will be opened on December 28, 2009 at 10:00 a.m. The Bids will be reviewed, tabulated and a recommendation for Bid Award will be presented at the City Council Meeting on December 28, 2009 at 8:00 p.m.

Public Works and the City Engineer recommend City Council approval and award of this contract based upon the lowest qualified bid.

Respectfully,

Robert P. Schiller Public Works Director



Notice to Bidders

		Route	VARIOUS		
	RETURN WITH BID	County	COOK		
		Local Agency	BERWYN		
		Section	10-00000-01-GM		
	Time and Place of Opening o	f Bids			
Sea	led proposals for the improvement described below will be re	eceived at the office of	CITY CLERK, CITY OF		
В	ERWYN, 6700 W. 26 TH STREET, BERWYN, IL. 60402				
unli	(address)				
at	10:00 o'clock A M . December 28, 200	g at the office of C	ITY CLERK		
(;	SAME AS ABOVE)				
	(addie)	56)			
	Description of Work				
Nan	ne TRAFFIC SIGNAL & STREET LIGHT MAINTENANCE	Length	feet (miles)		
Loc	ation VARIOUS LOCATIONS				
	posed improvement <u>SERVICING AND MAINTAINING TR</u> YSTEMS	AFFIC SIGNAL INSTALL	ATIONS AND STREET LIGHTING		
	Bidders Instruction	5			
1	Plans and proposal forms will be available in the office of	Frank Novotr	y & Associates, Inc. (John Fitzgerald		
	825 MIDWAY DRIVE, WILLOWBROOK, IL. 60527. (630) 8	387-8640, FOR A NON-R	EFUNDABLE FEE OF \$50,00.		
	If prequalification is required, the 2 low bidders must file with BC 57), in triplicate, showing all uncompleted contracts awar County, Municipal and private work. One copy shall be filed Office	rded to them and all low b	ids pending award for Federal, State		
	All proposals must be accompanied by a proposal guaranty and Conditions for Contract Proposals contained in the "Supp				
	The Awarding Authority reserves the right to waive technical Special Provision for Bidding Requirement for Contract Prop Recurring Special Provisions".				
	Bidders need not return the entire contract proposal when bi proposal that must be returned include the following:	ds are submitted unless o	otherwise required Portions of the		
	a BLR 12210 - Contract Cover b BLR 12220 - Notice to Bidders c BLR 12221 - Contract Proposal d BLR 12222 - Contract Schedule of Prices e BLR 12223 - Signatures		30 - Proposal Bid Bond (if applicable) 25 - Apprenticeship or Training Program Certification (do not use for federall funded projects)		

The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased decreased or omitted as hereinafter provided

- 7. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
- 8 The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
- 9 If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filled prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened
- 10. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

By Order of

CITY OF BERWYN

THOMAS J. PAVLIK, CLERK

(Awarding Authority)

County Engineer/County Superintendent of Highways/Municipal Clerk

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

K. Consent Agenda