

# **City of Berwyn City Council Meeting**

**OCTOBER 13, 2009**

# BERWYN CITY COUNCIL MEETING

OCTOBER 13, 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 MIN. 9/22/09-COW 9/22/09
- (D) BID OPENING - TABULATIONS
  - 1. CLEANING SERVICES
  - 2. CLEANING SUPPLIES
  - 3. HOLIDAY DECORATIONS
- (E) BERWYN DEVELOPMENT CORP.-BERWYN TOWNSHIP/HEALTH DISTRICT
  - 1. BDC-ORD.VACATION OF RIGHT OF WAY SOUTH OF CERMAK RD, BETWEEN OAK PARK & GROVE AVENUES
  - 2. BDC-BDC'S CONTRACT FOR SERVICES
  - 3. RRAC MEMBER APPOINTMENT
- (F) REPORTS AND COMMUNICATIONS FROM THE MAYOR
  - 1. PROC. "INTERNATIONAL WALK TO SCHOOL DAY"
  - 2. BOND RATING
  - 3. STEERING COMMITTEE
  - 4. NOTIF. OF WRITTEN ORDERS-CONCLUSION OF LIQUOR LICENSE HEARINGS
- (G) REPORTS AND COMMUNICATIONS FROM THE CITY CLERK
  - 1. APPROVAL OF CLOSED COW MINUTES-8/11/09, 8/25/09, 9/8/09, 9/22/09
  - 2. LETTER FROM CLERK REGARDING ABSENCE
- (H) COMMUNICATIONS FROM ( ZONING) BOARD OF APPEALS
- (I) REPORTS AND COMMUNICATIONS FROM ALDERMEN, COMMITTEES OTHER BOARDS AND COMMISSIONS
  - 1. SANTOY-REBUILDING TOGETHER\*METRO CHICAGO
  - 2. LAURETO-SECONDARY NAME FOR HOME AVE/RIVERSIDE DRIVE TO CERMAK RD
  - 3. BUDGET COMM-9/30/09 -BUDGET REDUCTION FOR 2009-REVIEW POLICE, FIRE, & I.T. DEPARTMENTS

4. BUDGET COMM-10/8/09-BUDGET REDUCTIONS FOR 2009-REVIEW- REC., LIBRARY, CLERK'S OFFICE, BUILDING, & FINANCE DEPTS
5. PAUL-P&T COMMITTEE-UNIFORM POLICY REG. STOP SIGN & RESTRICTED PARKING REQ. FROM RESIDENTS

(J) STAFF REPORTS

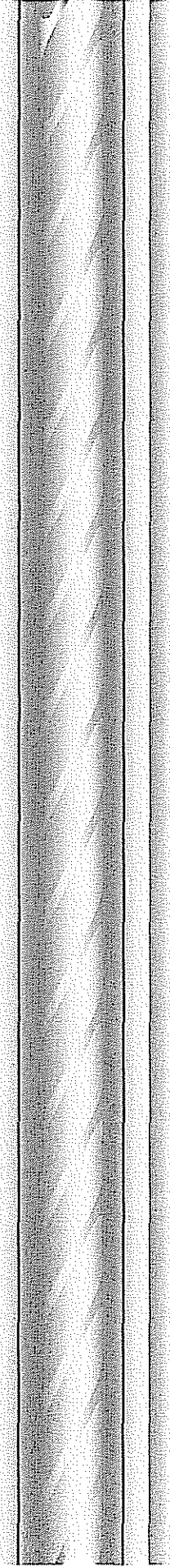
1. CITY TREASURER-GRANT COORDINATOR
2. CITY ADM.-DATA ENTRY OF VEHICLE & PET REGISTRATION APPLICATIONS
3. LAW-APPROVE SETTLEMENT NO.08CV1286
4. LAW-APPROVE SETTLEMENT NO.07WC3512(IL WORKERS COMP COMMISSION)
5. LAW-APPROVE SETTLEMENT NO.08WC29893(IL WORKERS COMP COMMISSION)
6. LAW-"PUBLIC MORALS NUISANCE VIOLATION ORDINANCE"
7. FINANCE DIR-ORDINANCE FOR THE ISSUANCE OF G.O. BONDS
8. CITY ENGINEER-AWARD-2009 CDBG SIDEWALK IMPROVEMENTS
9. LIBRARY DIR-REPLACEMENT OF LIBRARY STAFF-INTERNAL PROMOTIONS
10. ASST. FIRE CHIEF-RESULTS OF CANCER DRIVE
11. TRAFFIC ENGINEER-QUIET ZONE UPDATE

(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-\$833,163.64
- 2.-BUDGET CHAIRMAN-PAYABLES-\$2,612,857.46
- 3.-BOYAJIAN-HANDICAP SIGN-K. KLAPER-3508 GUNDERSON-**APPROVE**
- 4.-BOYAJIAN-HANDICAP SIGN-J. FELICIANO-3810 CUYLER-**DENY**
- 5.-AVILA-HANDICAP SIGN-V. DEFARNO-1626 HOME-**DENY**
- 6.-AVILA-HANDICAP SIGN-C. SAYATOVIC-1620 GROVE-**APPROVE**
- 7.-AVILA-HANDICAP SIGN-A. MORLOCK-1618 OAK PARK AVE-**APPROVE**
- 8.-BUILDING DIR.-BUILDING PERMITS ISSUED IN SEPTEMBER , 2009
- 9.-NBPD-PUMPKIN PATCH- STREET CLOSURE REQUEST-10/24/09

ITEMS SUBMITTED ON TIME 38

  
\_\_\_\_\_  
THOMAS J. PAVLIK - CITY CLERK

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

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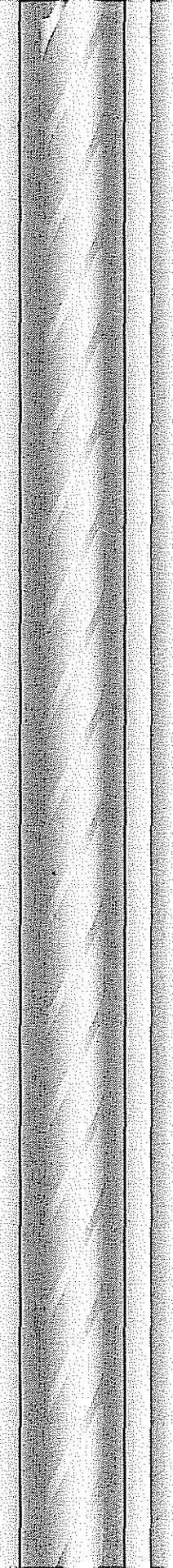
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**C. Presentation of Previous  
Meeting Minutes for Approval**

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

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

**MINUTES**  
**BERWYN CITY HALL**  
**SEPTEMBER 22, 2009**

1. The regular meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:03 p.m. Upon the call of the roll, the following responded present Chapman, Boyajian, Paul, Santoy, Avila, Laureto. Absent: Skryd, Polashek. The Mayor stated that Alderman Skryd was in the building but asked for a motion to excuse Alderman Polashek. Thereafter, Chapman made a motion, seconded by Boyajian, to excuse Alderman Polashek. The motion carried by a voice vote.
2. The Pledge of Allegiance was recited and a moment of silence was observed for the police, firefighters, paramedics, and armed forces. Alderman Skryd present at 8:04 p.m.
3. The Open Forum portion of the meeting was announced. Alderman Laureto announced the Grand Opening of Just Cause, Dance Studio on Saturday, September 26<sup>th</sup> and the Grand reopening of McDonald's on Roosevelt Road on September 26, 2009. Alderman Santoy reminded all of the 5<sup>th</sup> Ward Town Hall meeting on September 28, 2009 at the Community Center at 7:30 p.m. Alderman Paul announced the 3<sup>rd</sup> Ward Town Hall meeting on October 14, 2009 at 7:00 p.m. at Emerson and Heritage Schools.
4. The minutes of the regular Berwyn City Council and Committee of the Whole meetings held on September 8, 2009 were submitted. Thereafter Chapman made a motion, seconded by Boyajian, to concur and approve as submitted. The motion carried by a voice vote.
5. A motion by Avila, and seconded by Chapman, to suspend the rules and bring for item 4. The motion carried by a voice vote. Item I-4 is a communication from Alderman Avila regarding Hispanic Heritage Month Celebration with an attached Proclamation, proclaiming September 15<sup>th</sup> through October 15<sup>th</sup> as Hispanic Heritage Month in the City of Berwyn. Thereafter, Avila made a motion, seconded by Santoy, to concur and **adopt** the Proclamation as presented and to authorize the corporate authorities to affix their signatures thereto and to also concur with the North Berwyn Park District's request for the Festa Nuertras Raices, on Saturday, October 10, 2009. The motion carried by a voice vote. Thereafter, the Mayor



introduced State Representative, Lisa Hernandez, and presented her and Joe Vallez of the North Berwyn Park District with the Proclamation in honor of the celebration. Thereafter, a Mariachi Band performed for all in attendance.

6. The Public Works director submitted a communication requesting the bid opening for the CDBG Sidewalk Improvement Program. Thereafter, Chapman made a motion, seconded by Skryd, to grant permission and to authorize the corporate authorities and any other interested parties to proceed to the Conference room to open, tabulate, and return to the Council Chambers for reading. The motion carried by a voice vote.
7. The Mayor submitted a communication regarding the appointment of Robert P. Schiller, Jr. as Director of Public Works. Thereafter, Boyajian made a motion, seconded by Avila, to concur and approve the appointment as presented. The motion carried by a unanimous roll call vote.
8. A deferred communication from the Zoning Board of Appeals regarding Clearwire Legacy, LLC, 6500-6514 Cermak Road. Thereafter, Boyajian made a motion, seconded by Chapman, to concur and **adopt** the Resolution and Ordinance as presented and to authorize the corporate authorities to affix their signatures thereto. The motion carried by the following roll call: Yeas: Chapman, Boyajian, Paul, Santoy. Nays: Skryd, Avila, Laureto. Excused: Polashek.
9. The Zoning Board of Appeals submitted a communication regarding Aztec America Bank, 2136 S. Oak Park Avenue. After discussion, Avila made a motion, seconded by Skryd, to **deny** the request. The motion to deny was carried by a unanimous roll call vote with Polashek excused.
10. Alderman Paul submitted a communication regarding Reduced Vehicle Registration fees for Antique Vehicles. Thereafter, Paul made a motion, seconded by Boyajian, to refer the matter to the Budget Committee and the Business, License, and Taxation Committee. The motion carried by a voice.
11. Alderman Paul submitted a communication regarding the October 7, 2009 International Walk to School Day in Berwyn. Thereafter, Paul made a motion, seconded by Boyajian, to refer the matter to the City Administrator to draft a Proclamation. The motion carried by a unanimous roll call vote.
12. Alderman Boyajian submitted a communication regarding signs at various locations in the 2<sup>nd</sup> Ward. Thereafter, Boyajian made a motion, seconded

by Paul, to refer the matter to the Traffic Engineer and the Parking and Traffic Committee. The motion carried by a voice vote.

13. The combined committees of Business, License, and Taxation and the Building, Zoning, and Planning submitted a report from a meeting held on September 15, 2009, regarding a proposed change in the Ordinance regarding the change of time for construction work with the recommendation to keep the current time of 7:00 a.m. Also, discussed was referral item #15 regarding "Impact Fees", which will be discussed at a later time. Thereafter, Laureto made a motion, seconded by Skryd, to accept the matter as informational. The motion carried by a voice vote.
14. The Police and Fire Committee submitted a report from the meeting held on September 9, 2009 regarding the Chief of Police hiring 3 new police officers with the recommendation to defer the matter until the next committee meeting. Thereafter, Skryd made a motion, seconded by Chapman, to accept the matter as informational. The motion carried by a voice vote.
15. The Police and Fire Committee submitted a request for the removal of referral items. Thereafter, Chapman made a motion, seconded by Avila, to accept the matter as informational. The motion carried by a voice vote.
16. The Parking and Traffic Committee submitted a report from the meeting held on September 17, 2009 regarding Parking fees for Vacin Fairway permits. Thereafter, Paul made a motion, seconded by Skryd, to suspend the rules and bring forth item I-9 and mark as germane. The motion carried. I-9 is the Committee's recommendation for the Vacin Fairway, Cermak Road Corridor, and the Harlem parking area, with the recommendation that the legal department revise ordinances 484.07, 480.03, and 480.07, and that the Public Works Department seek bids from private contractors for the replacement of signage as directed by the Traffic Engineer. Thereafter, Paul made a motion, seconded by Skryd to refer the matter to the Committee of the Whole for consideration. The motion carried by a voice vote
17. The Parking and Traffic Committee submitted a report from the meeting held on September 17, 2009 with a recommendation that the Public Works Director conduct an inventory of parking and related signage. Thereafter, Paul made a motion, seconded by Boyajian, to refer the matter to the Mayor's office for implementation. The motion carried by a voice vote.
18. The bid tabulation for the 2009 C.D.B.G. Sidewalk Replacement was returned for reading. The bids were as follows: Schroeder & Schroeder for \$83,950, Globe Construction for \$123,625, Suburban Concrete for \$66,265,

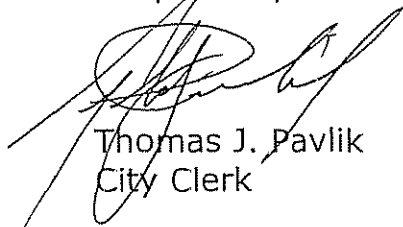
J. Nardulli Concrete, Inc. for \$67,650, Gem Construction for \$99,157.50, D'Land Construction LLC for \$105,999, and Kings Point General Cement, Inc. for \$106,000. Thereafter, Skryd made a motion, seconded by Boyajian, to refer to the City Engineer for review and recommendation. The motion carried by a voice vote.

19. A deferred communication from the Deputy Police Chief regarding review of the current Red Light Photo Enforcement System. After discussion, Chapman made a motion, seconded by Avila, to concur and approve the contract with Safespeed as submitted and to authorize the corporate authorities to affix their signatures thereto. The motion carried by the following roll call: Chapman, Boyajian, Santoy, Avila, Laureto. Nays: Paul, Skryd. Excused: Polashek.
20. A deferred communication from the Public Works Director with the request to seek bids for Holiday Decorations. Thereafter, Chapman made a motion, seconded by Skryd, to concur. The motion carried by a unanimous roll call vote.
21. The City Administrator submitted a communication regarding Retaining Ice Miller as Bond Counsel. Thereafter, Chapman made a motion, seconded by Skryd, to concur. The motion carried by a unanimous roll call vote.
22. The Law Department submitted a request for the Settlement Approval of EEOC 2009CF1946 in the amount not to exceed \$2,500.00. Thereafter, Chapman made a motion, seconded by Avila, to concur and approve for payment. The motion carried by a unanimous roll call vote.
23. The Public Works Director submitted a communication regarding the amended Engineering Services Agreement for Tank Repair Construction. Thereafter, Skryd made a motion, seconded by Boyajian, to concur and approve as submitted and to authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
24. Consent Agenda items K-1 through K-6 were submitted.
  - K-1-Budget Chairman, payroll for September 16, 2009 in the amount of \$947,631.07
  - K-2-Budget Chairman, payables for September 22, 2009 in the amount of \$2,845,070.33
  - K-3-Berwyn Firefighters Local 506 Cancer Drive on October 3, 2009
  - K-4-Cicero Berwyn Elks, "Lollipop Day" on October 10, 2009
  - K-5-Block Party-2800 Wenonah on October 3, 2009
  - K-6-Block Party-3500 Home on October 3, 2009

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

25. The Mayor announced a Special Committee of the Whole meeting, as previously called, for Tuesday, October 6, 2009 at 7:00 p.m. regarding New Administration Preservation Primer
26. Alderman Chapman called a Budget Committee meeting for Monday, September 28, 2009 at 7:00 p.m. and for Wednesday, September 30, 2009 at 6:00 p.m.
27. Alderman Paul called a Parking and Traffic Committee meeting for Tuesday, September 29, 2009 at 5:30 p.m.
28. Alderman Santoy called a Business, License, and Taxation Committee meeting for Tuesday, October 20, 2009 at 7:30 p.m.
29. Alderman Laureto called a Building, Zoning, and Planning Committee meeting for Tuesday, October 20, 2009 at 6:30 p.m. with an invitation to the Building Director
30. There being no further business to come before the meeting, same was, after a motion by Laureto, and seconded by Skryd, to adjourn at the hour of 8:47 p.m. The motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik  
City Clerk

COMMITTEE OF THE WHOLE  
SEPTEMBER 22, 2009

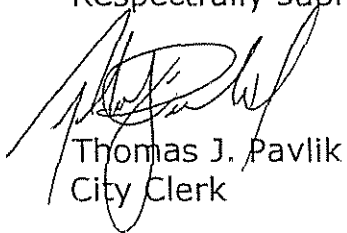
1. The Committee of the Whole was called to order by Mayor Lovero at 6:06 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Skryd, Santoy, Laureto. Absent: Polashek, Avila.
2. Boyajian made a motion, seconded by Santoy, to excuse Aldermen Polashek and Avila. The motion carried by a voice vote.
3. Chapman made a motion, seconded by Boyajian, to close the Committee of the Whole at 6:07 p.m. for pending litigation. The motion carried by a voice vote.
4. Skryd made a motion, seconded by Avila to reopen the Committee of the Whole at 6:45 p.m. The motion carried by a voice vote.
5. Lions Club Candy Day request-The Mayor referred to the Clerk, who submitted a late request to the Council for consideration, see attached. The Mayor asked for a consensus to allow, with 7-0 in favor.
6. The Mayor brought a request from City Administrator, Brian Pabst regarding data entry of vehicle and pet registration applications, see attached. The Mayor stated that this matter will be on the next Council agenda.
7. Bond Refinance-The Mayor referred to Finance Director, John Wysociki, who introduced members from G. K. Baum, Dan Austin and Meade Financial, regarding the bond refinance and gave a power point presentation, see attached. Thereafter, discussion ensued on the City's current bond rating which is at A- that will be re-reviewed by Standard and Poor's, next week. In conclusion, Wysocki stated that the appropriate ordinances will be presented at the next City Council for adoption, for the re financing of the City's debt, which will restore the stability to the City's operating fund, eliminate the fund deficient, repay loans from other funds, and build a reasonable reserve and will make the level of debt payment affordable and eliminate any peak increases through 2012. It will also address the current shortfall of \$1.3 million and create a \$3.5 million General Fund Balance which will reduce the interest cost and add stability.
8. The Mayor took questions regarding other Council agenda items. Alderman Paul questioned the Safespeed deferral item, J-1. The Mayor referred to Detective Mike Oschner to address any questions. Thereafter, the Mayor

COMMITTEE OF THE WHOLE  
SEPTEMBER 22, 2009

referred to the Tribune article, stating that Michael DelGaldo is not a corporate officer of Safespeed and reiterated that Michael DelGaldo has no financial interest in this contract with the City nor did Michael DelGaldo bring this to the Mayor's attention.

9. Alderman Chapman questioned item I-9 on the Council agenda. Item I-9 is regarding Parking and Traffic Committee's recommendations and restrictions. The Mayor suggested referring this matter to the Committee of the Whole for further discussion. Alderman Chapman then referred to the map from the Traffic Engineer, see attached, regarding Cermak Road and Vacin Fairway parking. The Mayor also questioned item I-8 as being germane and asked that the item be referred to the Committee of the Whole. Thereafter, Alderman Santoy inquired about the status of the 2 recent requests that have been referred to Parking and Traffic.
10. There being no further business to come before the meeting, the Mayor asked for a motion to adjourn. Thereafter, Avila made a motion, seconded by Skryd, to adjourn at the hour of 7:49 p.m. The motion carried by a voice vote.

Respectfully submitted,

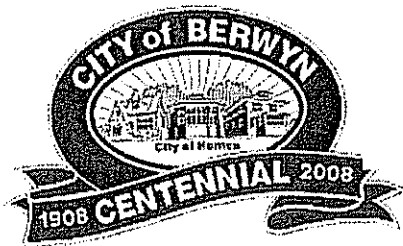


Thomas J. Pavlik  
City Clerk



**D. Bid Openings  
Tabulations**

D-1  
The City of Berwyn



Brian L. Pabst  
City Administrator

A Century of Progress with Pride

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

To: Mayor Robert Lovero & City Council Members

From: Brian Pabst, City Administrator

Re: Request to Open Bids for Cleaning Services

Date: September 29, 2009

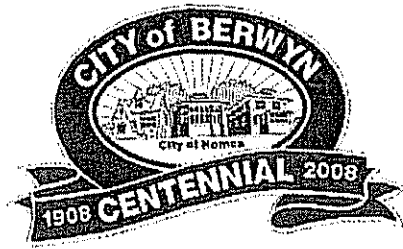
I am seeking approval to open bids for Cleaning Services during the October 13, 2009 City Council meeting.

**Recommended Actions:**

I recommend the City Council permit staff and the treasurer to open bids for the Cleaning Services during the October 13, 2009 City Council meeting.



The City of Berwyn



Brian L. Pabst  
City Administrator

A Century of Progress with Pride

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

To: Mayor Robert Lovero & City Council Members

From: Brian Pabst, City Administrator

Re: Request to Open Bids for Cleaning Supplies

Date: September 29, 2009

I am seeking approval to open bids for Cleaning Supplies during the October 13, 2009 City Council meeting.

**Recommended Actions:**

I recommend the City Council permit staff and the treasurer to open bids for the Cleaning Supplies during the October 13, 2009 City Council meeting.

D-3

**2009 HOLIDAY LIGHT DECORATIONS FOR THE CITY OF BERWYN**

**NOTICE TO PROPOSERS:** Sealed Proposals will be received at the Office of the City Clerk, until the time and date specified below, for:

**HOLIDAY LIGHT DECORATIONS**

RFP packets are available at City Clerk's Office, City Hall, 6700 W. 26th Street, Berwyn, IL 60402.

**ADDRESS PROPOSALS TO:** Attention of the City Clerk's Office, City Hall, 6700 W. 26<sup>th</sup> Street, Berwyn IL 60402, on or before the bid opening local time and date specified below. Proposals shall be sealed and clearly marked on the front **"Proposal for Holiday Light Decorations"** **FAXED PROPOSALS WILL NOT BE ACCEPTED.**

**PROPOSALS ARE DUE NO LATER THAN:** 12:00 p.m., on October 13<sup>th</sup>, 2009  
Proposers shall submit four (4) copies of their proposal.

Bids will be opened and awarded at the regularly scheduled City Council Meeting on October 13<sup>th</sup>, 2009.

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



October 9, 2009

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

**Re: Vacation of Right of Way South of Cermak Road, between Oak Park Ave and Grove Ave (Superblock)**

Dear Mayor and Council:

As the project commonly referred to as Superblock progresses, one of the key components will be the vacation of the alleyways south of Cermak between Grove Ave and Oak Park Ave as well a portion of the north-south alley. The vacated alley will be used by the developer in their land plan for parking.

On Monday September 14, 2009 a public hearing was held at City Hall to discuss the vacation with surrounding residents. Roughly 10 residents were in attendance for the meeting and voiced their collective concerns regarding access. Currently the alley is gated off and there are problems ranging from timely waste removal to snow removal. Upon hearing these concerns it was decided that in addition to the vacation of the alley, an access easement be created on the property to allow residents and service vehicles easier ingress and egress. The ordinance and plats of vacation have been updated to reflect this access easement.

Attached to this correspondence is the ordinance and corresponding plat for the vacation of the alleyways and creation of the access easement for your consideration.

Respectfully submitted for your consideration,

  
Anthony W. Griffin

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

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**ORDINANCE**

NUMBER \_\_\_\_\_

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**AN ORDINANCE OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS,  
AUTHORIZING THE VACATION OF CERTAIN PORTIONS OF ALLEYS BETWEEN  
GROVE AVENUE AND OAK PARK AVENUE LYING SOUTH OF CERMAK ROAD**

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

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

general circulation within the City, a copy of the certificate of publication of said legal notice being attached hereto and made a part hereof as Exhibit A; and

**WHEREAS**, on or about August 24, 2009, legal notice of the public hearing was mailed by both United States certified and regular mail to the owners of the properties abutting and lying adjacent to those portions of the alleys being contemplated for vacation to advise said of the public hearing to discuss the vacation of the portions of the alleys, herein described; and

**WHEREAS**, on September 14, 2009, a public hearing was held in the City Hall of the City at which time owners of abutting, adjacent and nearby properties as well as interested parties were in attendance and each was given an opportunity to be heard; and

**WHEREAS**, the Corporate Authorities have determined that the relief to the public from the further burden and responsibility of maintaining a 16-foot wide east/west public alley between Grove Avenue and Oak Park Avenue approximately 120 feet south of Cermak Road as well as an approximate 45-foot portion of a 16-foot wide north/south public alley between Grove Avenue and Oak Park Avenue approximately 125 feet west of Oak Park Avenue (the "*Property*") does constitute a valid public interest authorizing the vacation thereof, the Property being further identified and legally described, as follows:

The 16-foot wide East/West public alley adjoining Lots 1 through 10, and the North/South public alley adjoining Lots 51 and the North Half of Lot 50; in Oak Park Avenue and 22<sup>nd</sup> Street Subdivision, Being a Subdivision of that part of Lot 3 in the partition of the West 51.49 Acres of the West Half of the Northeast Quarter and the East 41 Acres of the East Half of the Northwest Quarter of Section 30, Township 39 North, Range 13, East of the Third Principal Meridian, lying North of Riverside Parkway, according to the plat thereof recorded January 18, 1916 as Document Number 5788748, in Cook County, Illinois.

**WHEREAS**, the portions of the Property being vacated to the abutting property owners are depicted on the Plat of Vacation, a copy of which is attached hereto and made a part hereof as Exhibit

**Section 1.** That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

**Section 2.** The Corporate Authorities find that it is in the public interest to vacate the Property, as specified herein, in accordance with the Vacation Conditions.

**Section 3.** The Plat of Vacation, as presented to this meeting of the City Council, a copy of which is attached hereto as Exhibit B, is hereby approved with such necessary changes as may be authorized by the Mayor and City Engineer to effectuate said vacation and title to that portion of the Property legally described and depicted therein shall vest in equal proportion to the abutting properties as therein specified on the Plat of Vacation, subject to the Vacation Conditions.

**Section 4.** The Mayor and City Clerk are hereby authorized to take any and all action and execute any and all documents required to implement said vacation and the City Attorney and City Engineer are hereby authorized to take any and all action to implement said vacation and record this Ordinance and the Plat of Vacation with the County of Cook.

**Section 5.** If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

**Section 6.** All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

**Section 7.** Any non-preemptive state statute in conflict hereof with this Ordinance is hereby superceded to the full extent of such conflict pursuant to the exercise of the Home Rule Powers of the City.

**Section 8.** This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

Exhibit A

*Certificate of Publication*



# AFFIDAVIT

Customer 20577  
Reference 7427 Vacation

CITY OF BERWYN  
FINANCE DEPARTMENT  
6700 W 26TH ST  
BERWYN, IL 604020000

William Casey, agent of GateHouse Media Suburban Newspapers (d/b/a Suburban Life Publications), HEREBY CERTIFIES that he/she is Vice President of Advertising of GateHouse Media Suburban Newspapers, that said GateHouse Media Suburban Newspapers is a secular newspaper and has been published weekly in the City of Berwyn, in the county of Cook in the state of Illinois, continuously for more than one year prior to, on and since the date of the first publication of the notice hereinafter referred to and is of general circulation throughout the county and the state.

That said agent hereby certifies that GateHouse Media Suburban Newspapers is a newspaper as defined in Chapter 715 et seq. of the Illinois Revised Statutes.

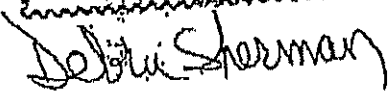
That a notice, of which the annexed printed slip is a true copy, was published 1 (one) time in said GateHouse Media Suburban Newspapers, namely, once each week for one successive week(s). The first publication of said notice as aforesaid was made in said newspaper dated and published on the 26th day of August A.D. 2009 and the last publication thereof was made in said newspaper dated and published on 26th day of August A.D. 2009.

IN WITNESS WHEREOF, the undersigned has caused this certification to be signed this 26th day of August A.D. 2009.



William Casey  
Vice President of Advertising  
GateHouse Media Suburban Newspapers  
(d/b/a Suburban Life Publications)

OFFICIAL SEAL  
DEBRA SHERMAN  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES: 08/12/10



LEGAL NOTICE / PUBLIC NOTICE  
NOTICE OF PUBLIC HEARING  
CITY OF BERWYN, COOK COUNTY, ILLINOIS

**PUBLIC NOTICE** is hereby given that a public hearing will be held on Monday, September 14, 2009, at 10:00 a.m. in the Berwyn City Hall, 6700 West 26th Street, Berwyn, Illinois 60402 to consider the vacation of a 16 foot wide east/west public alley between Grove Avenue and Oak Park Avenue approximately 120 feet south of Cermak Avenue and an approximately 45 foot portion of a 16 foot wide north/south public alley between Grove Avenue and Oak Park Avenue approximately 125 feet west of Oak Park Avenue (The "Property").

The purpose of this public notice is to inform all interested parties about the public hearing and the proposed vacation of said public alley of-way before the City Council will consider an ordinance to vacate the Property, the Property being further identified and legally described, as follows:

The 16 foot wide East/West public alley adjoining Lots J through 10, and the North/South public alley adjoining Lots 51 and the North Half of Lot 50, in Oak Park Avenue and 22nd Street Subdivision, Being a Subdivision of that part of Lot 23 in the partition of the West 51.49 Acres of the West Half of the Northeast Quarter and the East 41 Acres of the East Half of the Northwest Quarter of Section 30, Township 39 North, Range 13 East of the Third Principal Meridian, lying North of Riverside Parkway according to the plat thereof recorded January 18, 1915 as Document Number 5788748, in Cook County, Illinois.

The petitioner, City of Berwyn, is seeking the vacation of this Property as part of a proposed redevelopment project contemplated on the Property and on other adjacent parcels.

**YOU ARE HEREBY** invited to attend said public hearing and will be given an opportunity to be heard in respect to any issue pertaining to the proposed vacation of the Property. A map defining the exact location of the Property is available for examination in the office of the City Clerk, Berwyn City Hall, 6700 West 26th Street, Berwyn, Illinois 60402. In the event of questions, please contact Thomas J. Pavlik, City Clerk, Berwyn City Hall, 6700 West 26th Street, Berwyn, Illinois 60402 or at 708-788-2660 or Evan K. Summers, Project Manager, Berwyn Development Corporation, 5722 South Oak Park Avenue, Berwyn, Illinois 60402 or at 708-788-8100.

/s/ Thomas J. Pavlik, City Clerk

August 26, 2009

Suburban Life Publications 7427 BER

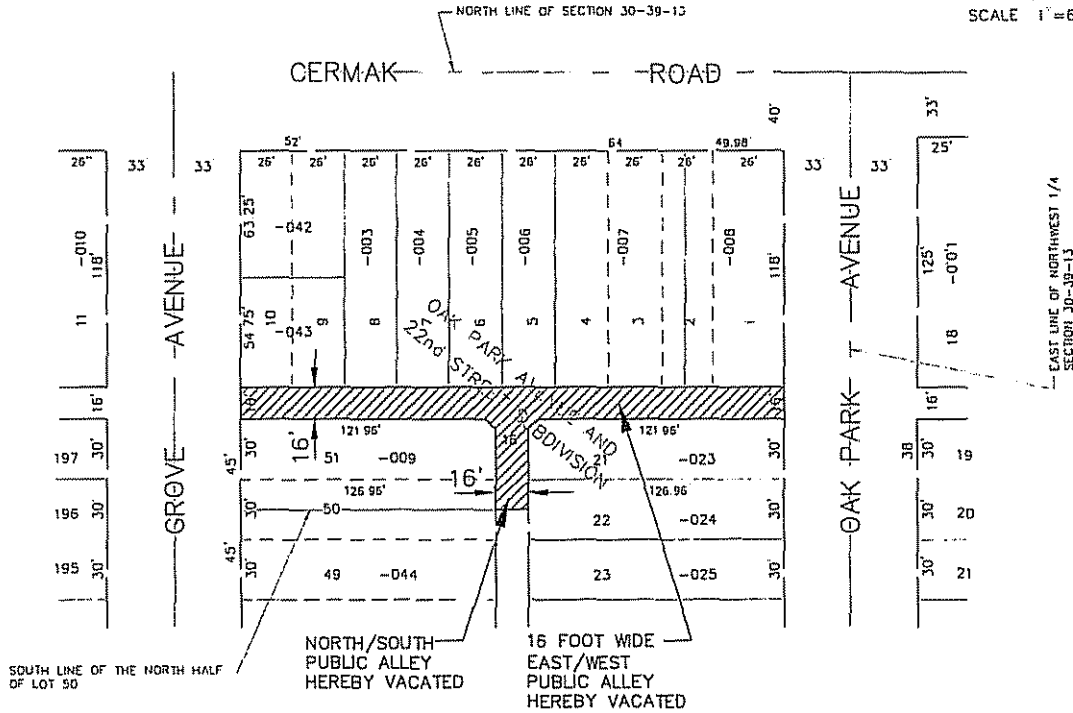
PIN 16-30-104-003  
PIN 16-30-104-004  
PIN 16-30-104-005  
PIN 16-30-104-006  
PIN 16-30-104-007  
PIN 16-30-104-008  
PIN 16-30-104-009  
PIN 16-30-104-023  
PIN 16-30-104-024  
PIN 16-30-104-043

# PLAT OF VACATION OF

THE 16 FOOT WIDE EAST/WEST PUBLIC ALLEY ADJOINING LOTS 1 THROUGH 10, AND THE NORTH/SOUTH PUBLIC ALLEY ADJOINING LOT 51 AND THE NORTH HALF OF LOT 50; IN OAK PARK AVENUE AND 22nd STREET SUBDIVISION, BEING A SUBDIVISION OF THAT PART OF LOT 3 IN THE PARTITION OF THE WEST 51.49 ACRES OF THE WEST HALF OF THE NORTHEAST QUARTER AND THE EAST 41 ACRES OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING NORTH OF RIVERSIDE PARKWAY. ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 18, 1916 AS DOCUMENT NUMBER 5788748, IN COOK COUNTY, ILLINOIS



SCALE 1" = 60'



ALL VACATED PUBLIC RIGHT-OF-WAY SHALL RETAIN EASEMENT RIGHTS FOR PUBLIC AND PRIVATE UTILITIES AND FOR PUBLIC INGRESS AND EGRESS

STATE OF ILLINOIS )  
COUNTY OF COOK ) SS

STATE OF ILLINOIS )  
COUNTY OF COOK ) SS BOOK \_\_\_\_\_  
PAGE \_\_\_\_\_

THE CITY OF BERWYN, A MUNICIPAL CORPORATION, HEREBY CERTIFIES THAT IT IS THE OWNER OF THE PROPERTY DESCRIBED ABOVE, AND FURTHER CERTIFIES THAT THEY HAVE HEREBY CAUSED THE ABOVE DESCRIBED PROPERTY TO BE VACATED AT A CITY COUNCIL MEETING ON \_\_\_\_\_ 2009

THIS INSTRUMENT NUMBER \_\_\_\_\_ WAS FILED FOR THE RECORD IN THE RECORDER'S OFFICE OF COOK COUNTY, ILLINOIS ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 2009. AT \_\_\_\_\_ O'CLOCK

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2009

\_\_\_\_\_  
COUNTY RECORDER

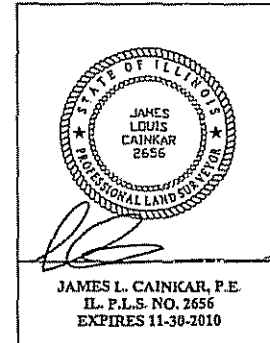
BY: \_\_\_\_\_ MAYOR  
BY: \_\_\_\_\_ CITY CLERK

STATE OF ILLINOIS )  
COUNTY OF Du PAGE ) SS

I, JAMES L. CAINKAR AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THE PLAT AS HEREON DRAWN IS A CORRECT REPRESENTATION OF THE PROPERTY DESCRIBED IN THE FOREGOING CAPTION.

DATED AT WILLOWBROOK, ILLINOIS, THIS 17th DAY OF SEPT. A.D. 2009

JAMES L. CAINKAR  
ILLINOIS PROFESSIONAL LAND SURVEYOR  
No. 2656  
EXPIRES 11-30-10





berwyn development  
CORPORATION

**October 9, 2009**

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

**Re: BDC Contract for Services**

Dear Mayor and Council:

In the spirit of the continuing cooperation of the BDC and the City, I submit the accompanying Berwyn Development Corporation Agreement to you and the City Council for consideration. The Agreement is for a four-year period beginning on January 1, 2010 and expiring on December 31, 2013.

The agreement is modeled off the current agreement which expires on December 31, 2009. Under the terms of the Agreement, the BDC will continue to administer the City's TIF district programs and projects, Commercial Loan Program, Marketing Program, and any additional projects as assigned by the City Council. Other services will continue to be provided in an on-going and as requested basis by the Mayor and City Council.

The BDC appreciates the support of the City and we look forward to many years of continued cooperation to ensure the successful future of the City of Berwyn.

Respectfully submitted for your consideration,

Anthony W. Griffin

## **Contract for Tax Incremental District Administration**

This agreement is made and entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 2009, by and between the City of Berwyn, an Illinois home rule corporation (City) and the Berwyn Development Corporation (BDC)

**Whereas**, the City is a Home Rule Municipality, Article 7 Section 6, of the Illinois Constitution of 1270; and

**Whereas**, the Legislature has expressly authorized the exercise of the powers herein; pursuant to the Illinois Municipal Code (65 ILCS 5/11-11.2-2), which provides the corporate, authorities may make contracts for Planning, Zoning and Urban rehabilitation; and

**Now, Therefore**, in consideration of the mutual covenants and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

The City grants to the BDC the right, privilege and license for the administration of the City's TIF district programs and projects, Marketing Program and additional projects as assigned by the City Council during the term of and in accordance with the provisions contained in this Agreement, commencing on January 1, 2010 until and through December 31, 2013.

With the agreement of the BDC, the City shall have the option to extend this Agreement for the period of an additional four (4) years, by providing the BDC with written notice of the City's intention one hundred and twenty (120) days prior to its expiration.

The BDC shall annually submit a budget to the City administration for review no later than October 31.

The City will fund the amounts agreed to in the budget in the following manner:

- One half of the TIF funded amounts will be paid to the BDC no later than March 31 of the current year
- The Second half of the TIF funded amounts will be paid to the BDC no later than September 30 of the current year. The funding may be offset by the excess reserve, as defined below
- The General Fund portion of the BDC's budget, to administer to the Commercial Loan Program, will be paid within 30 days of the receipt of the BDC's audited financial statements.

The reserve amount is to be calculated as 50% of the prior year's actual expenses plus restricted funds. Any unrestricted funds, as of December 31 of the previous year, over the reserve amount will be considered to be the excess reserve amount and may be

deducted from the second installment above. The City, with the express consent of both the Mayor and Council, can choose to enforce this deduction.

The Mayor shall appoint a City liaison to the BDC board on an annual basis or provide this authority to the current BDC President.

In addition, the BDC will provide audited financial statements to the City. The BDC shall attempt to have these financial statements issued by May 31, annually. If they are unable to complete the audit by May 31, the City may request that the BDC change the contract with the auditing firm to ensure compliance with that date or use a different auditing firm.

CITY OF BERWYN, ILLINOIS

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
City Clerk

BERWYN DEVELOPMENT CORPORATION

\_\_\_\_\_  
President

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Executive Director



**October 9, 2009**

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


**Re: RRAC Member Appointment**

As an element of the intergovernmental agreement (IGA) by and between the Village of Oak Park, the City of Berwyn, and the Town of Cicero, each community is required to appoint members to the Roosevelt Road Advisory Committee (RRAC) to coordinate planning and redevelopment efforts. The redevelopment efforts, consisting of a streetscape plan and new zoning regulations for the corridor, are being administered by the RRAC Committee. Each municipality appointed two economic development employees or City Staff, one citizen, and one business owner for a total of twelve members. The Roosevelt Road Business Association has also appointed one member, giving the committee a total of 13 members.

Paul Zimmermann formerly held one of the City of Berwyn positions. Mr. Zimmermann has now taken on the role of Chairman for the RRAC which means the City of Berwyn has a vacancy on the committee. Once appointed, the individual will remain for two years before re or new appointments are made.

After consulting with the Mayor and City Administrator, it was recommended that Nicole Campbell, the City's Traffic Engineer be appointed to fill the vacancy. Nicole has been involved with the streetscape planning and engineering plans for the current phase and will be a valued added addition to the advisory committee.

Respectfully submitted for your consideration,

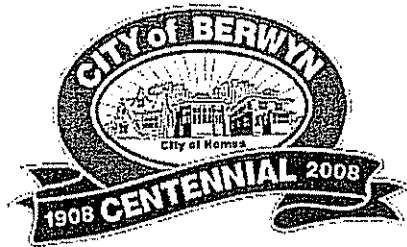
  
Anthony W. Griffin



**F. Reports and Communications  
From The 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

*Proclamation*

*WHEREAS*, hundreds of children could be saved each year if communities take steps to make pedestrian safety a priority;

*WHEREAS*, a lack of physical activity plays a leading role in rising rates of obesity, diabetes and other health problems among children and being able to walk or bicycle to school offers an opportunity to build activity into daily routine;

*WHEREAS*, driving students to school by private vehicle contributes to traffic congestion and air pollution;

*WHEREAS*, an important role for parents and caregivers is to teach children about pedestrian safety and become aware of the difficulties and dangers that children face on their trip to school each day and the health and environmental risks related to physical inactivity and air pollution;

*WHEREAS*, community leaders and parents can determine the “walkability” of their community by using a walkability checklist;


*WHEREAS*, community members and leaders should make a plan to make immediate changes to enable children to safely walk and bicycle in our communities and develop a list of suggestions for improvements that can be done over time;

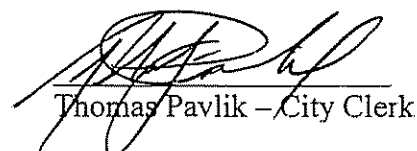
*WHEREAS*, children, parents and community leaders around the world are joining together to walk to school and evaluate walking and bicycling conditions in their communities;

*WHEREAS*, Berwyn already has four participating schools as of September 16, 2009 (Irving Elementary, Prairie Oak School, Havlicek Elementary, and Emerson Elementary School);

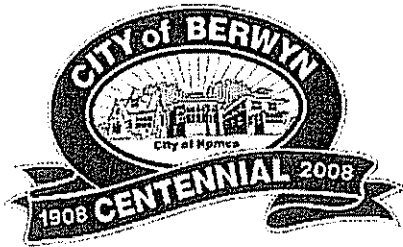
*NOW THEREFORE, BE IT RESOLVED* that I Robert J. Lovero, Mayor of Berwyn, proclaim October 7, 2009, “International Walk to School Day” in Berwyn, IL and encourage everyone to consider the safety and health of children today and everyday.

Entered upon the records of the City of Berwyn this 6<sup>th</sup> day of October 2009

  
Robert J. Lovero – Mayor

  
Thomas Pavlik – City Clerk

The City of Berwyn  
F-2



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

October 8, 2009

Members of City Council  
6700 West 26<sup>th</sup> Street  
Berwyn, IL 60402-0701

Re: Bond Rating

Dear Members:

As most of you are aware, I, along with City Administrator, Brian Pabst, BDC Executive Director, Anthony Griffin and Finance Director, John Wysocki, accompanied our Financial Advisor, Dan Denys, and members of George K. Baum & Associates, Tony Fratto and Bill Hoefler in attending a face to face meeting with individuals from Standard and Poor's rating agency. Each of the four members of the "City Team" was assigned portions of the presentation as prepared thoroughly by and with the guidance of our "Bond Team".

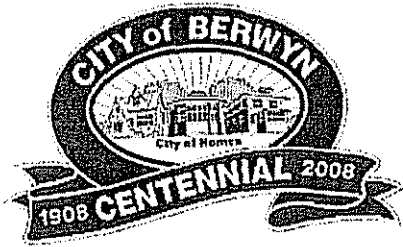
While the general feeling of the rating agency was to downgrade our rating, as is occurring in many communities in this economic atmosphere, our four hour presentation and our decisive answers to their questions convinced the agency to maintain our existing rating of A-. They were especially appreciative of the actions taken in the last four months as well as the overall cooperation in the ranks of City employees. This will greatly reduce our costs in the upcoming bond refinance to be presented to the Council.

I personally want to thank the entire team that worked so hard in preparing and presenting the City of Berwyn in a professional and competent manner. The team effort and dedication to the goals of the City obviously helped convince the agency of the capabilities and trustworthiness of the elected officials and employees of the City of Berwyn.

Respectfully,

Robert J. Lovero  
Mayor

F 3  
The City of Berwyn



Robert J. Lovero  
Mayor

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

10-09-09

Members of City Council  
6700 West 26<sup>th</sup> Street  
Berwyn, IL 60402-0701

Re: Steering Committee

Dear Members of City Council:

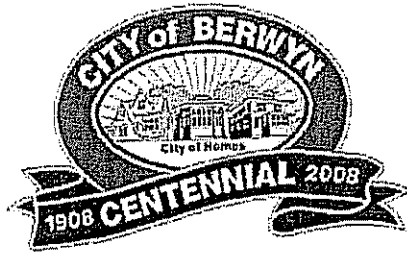
I would like to appoint a steering committee regarding a survey of buildings of historical significance within the Cermak Road Corridor. I will provide further information at the City Council Meeting on Tuesday, October 13, 2009.

Respectfully,

Robert J. Lovero  
Mayor

F-4

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

October 06, 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>Decision</u>
09-L-14	Alfonzies Sports Bar, Inc	3243 S. Harlem Ave.	License Revocation Effective September 28, 2009

Respectfully,

Robert J. Lovero  
Mayor

CITY OF BERWYN, ILLINOIS  
Robert J. Lovero  
LIQUOR CONTROL COMMISSION

**In Re Matter of:**

: Alfonzies Sports Bar, Inc. )  
C/o Alfonso Valdovinos, Reg. Agt. )  
3243 S. Harlem Ave. )  
Berwyn, IL 60402 )  
**Licensee** **Case No. 09-L-14**  
**LOCATION:** Alfonzies Sports Bar )  
**PREMISES:** 3243 S. Harlem Ave.. )  
Berwyn, IL 60402 )

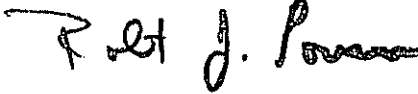
**DECISION**

Pursuant to Notice, a hearing was held on September 28<sup>th</sup> 2009, before the City of Berwyn Liquor Commissioner, Robert J. Lovero. After all evidence was presented by the City of Berwyn and the licensee, Alfonzies Sports Bar, the Commissioner made the following finding:

That on or about September 16, 2009: The corporate licensee, Alfonzie's Sports Bar, Inc., d/b/a Alfonzie's Sports Bar, by and through its directors, officers, managers, employees and/or agents, at the licensed premises located at 3243 S. Harlem Ave, Berwyn, IL, violated ordinances of the City of Berwyn under the facts and circumstances set forth in Berwyn Police Department Complaint No. 09-11696

Therefore, this Commission orders the immediate Revocation of liquor license No. 026 and Business privileges effective Monday, September 28, 2009.

Dated: September 28, 2009

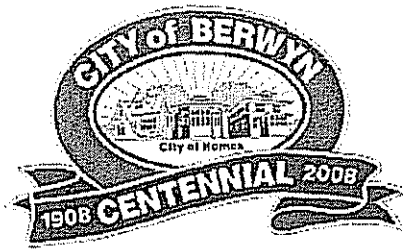
Enter:   
Robert J Lovero  
Liquor Commissioner

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**

3-1  
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) 788-2675  
www.berwyn-il.gov

**THOMAS J. PAVLIK**  
CITY CLERK

October 9, 2009

To: Mayor and City Council

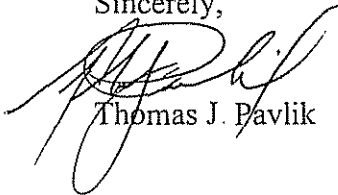
From: Tom Pavlik, City Clerk

Re: Approval of Closed COW Minutes

Ladies and Gentleman;

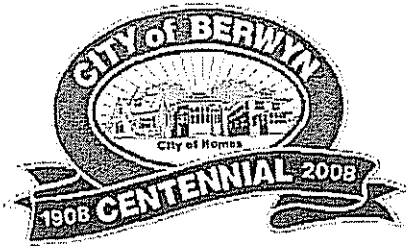
I request your concurrence on approving the Closed Committee of the Whole Minutes of August 11, August 25, September 8 and September 22, 2009 as reviewed in Closed Session on October 6, 2009.

Sincerely,



Thomas J. Pavlik

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) 788-2675  
www.berwyn-il.gov

G-2

**THOMAS J. PAVLIK**  
CITY CLERK

October 9, 2009

To: Mayor and City Council

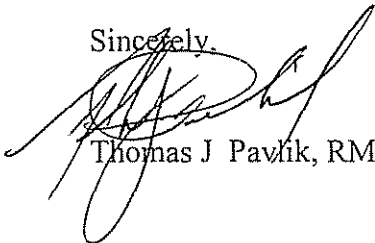
From: Tom Pavlik, City Clerk

Re: Clerk's Absence

Ladies and Gentlemen,

Please excuse my absence from tonight's City Council Meeting. Deputy Louise Sommese will be acting in my place, with the assistance of Deputy Linda Degutis. I will be in Springfield attending the Annual Municipal Clerks of Illinois Conference and the Institute and Academy. I will be attending comprehensive educational seminars regarding the new amendments to the Open Meetings Act, along with the sweeping changes in store for the Freedom of Information Act, both of which take effect January 2010. Once again I was able to secure a \$350 scholarship to apply to the \$400 cost to attend, which is payable to the City of Berwyn upon my completion of this years conference. I have applied for, been approved and will receive my State of Illinois RMC (Registered Municipal Clerk) Certificate at this years annual meeting. I am proud to say, upon my return, you will have the first Certified City Clerk serving this community. I would like to thank the current Administration and the past, for allowing me to participate and take advantage of the educational opportunities provided by the Municipal Clerks of Illinois. I look forward to continuing to serve the citizens of Berwyn in the fullest capacity possible through the Office of the City Clerk.

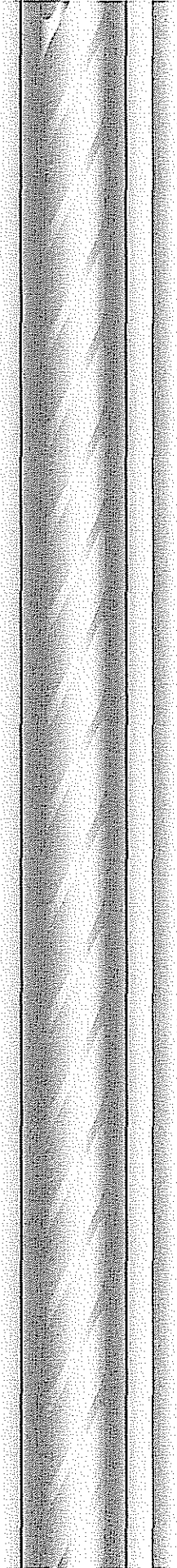
Sincerely,



Thomas J Pavlik, RMC



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



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

**Robert J. Lovero**  
Mayor



**Cesar A. Santoy**  
5th Ward Alderman

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6405 Fax: (708) 484-9896  
5thward@berwyn-il.gov www.berwyn-il.gov

October 9, 2009

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

Re: Rebuilding Together \* Metro Chicago

Ladies and Gentlemen:

It is my honor to inform you that Rebuilding Together \* Metro Chicago (formerly known as Christmas in April) has selected the City of Berwyn as the Cook County suburban site for the 2010 National Rebuilding Day on Saturday April, 24, 2010.

Rebuilding Together \* Metro Chicago is a one-day community rebuilding blitz which mobilizes teams of volunteers to work in partnership with the community to repair the homes and improve the neighborhoods of low-income residents so that they may continue to live in warmth, safety and comfort. Rebuilding Together serves existing homeowners who, due to financial or physical limitations, have been unable to adequately maintain their houses. The home repair is completely free to the homeowner, and houses are "sponsored" by a volunteer team associated with a particular corporation, company or service club that will perform the repairs. The selection process for the free home repair is based on both financial eligibility and the type of work needed, with priority given to elderly and disabled homeowners.

Applications are available at City Hall, the Berwyn Senior Cultural Center and through community based organizations such as Solutions for Care. The deadline for applications is November 15, 2009. Any persons or organizations willing to assist with the outreach effort are welcome and appreciated.

This program has received tremendous support from the City of Berwyn, including the Senior Services Division, several Aldermen and the Office of the Mayor. With your help, this program will positively impact our community by improving the quality of life for our residents.

Sincerely,

Cesar Santoy  
Alderman, 5<sup>th</sup> Ward  
Berwyn, Illinois



P.O. Box 641250  
Chicago, IL 60664-1250  
312.201.1188  
fax 312.977.3805  
[www.rebuildingtogether-chi.com](http://www.rebuildingtogether-chi.com)

## Attention Berwyn Homeowners!

- Do you own a home?
- Are you elderly, disabled, or low-income?
- Do you need free help with home repairs?

**Rebuilding Together \* Metro Chicago** (*formerly Christmas in April*) is a volunteer organization that conducts a one-day **free home repair program** to help improve the homes of low-income homeowners. This year residents in the City of Berwyn will receive free repairs on **National Rebuilding Day**, in April 2010. Apply now for assistance if you are interested, qualify as low-income and own a home in the City of Berwyn!

You can request that an application be mailed to you by contacting us at:

**(312) 201-1188.**

Applications are also available at:

**City of Berwyn  
6700 26th Street  
Berwyn, IL 60402  
708-788-2660**

**Early Bird Deadline: October 30<sup>th</sup>**  
**Application Deadline: November 15<sup>th</sup>**  
Priority will be given to early applications.

# 2010 PROGRAM AREA: Berwyn

## Our Motto: "Warm, Safe & Dry"

Once selected, each home is "sponsored" by a volunteer team. Their skill levels vary. Typical repairs are limited to a variety of one-day tasks such as:

- interior painting
- minor plumbing or electrical repairs
- replacing tile
- porch repair (not full replacement)
- improving handicapped access
- minor remodeling
- adding security doors
- yard work

*Volunteers CANNOT do roof repair, sewer repair, or tuck-pointing.*

If your home is selected, all repairs will be done on April 24, 2010 by a group of approximately 30 volunteers. All able-bodied people living in the home are expected to work alongside the volunteers. Households must qualify as low-income to receive repairs (guidelines below).

HOUSEHOLD INCOME LIMITS	
<u># of Persons</u>	<u>Annual Income Limit</u>
1	\$26,400
2	\$30,150
3	\$33,950
4	\$37,700
5	\$40,700
6	\$43,750
7	\$46,750
8+	\$49,750

**If you DO NOT live in the City of Berwyn...**  
please call our office to be added to the interest list for  
future years: (312)201-1188  
You will receive an application in the mail if your home  
becomes eligible in the next three years.



P.O. Box 641250  
Chicago, IL 60664-1250  
Phone: (312) 201-1188  
Fax: (312) 977-3805  
www.rebuildingtogether-chi.com

## Early Bird Deadline: October 30<sup>th</sup> Deadline: November 15<sup>th</sup>

Dear Homeowner:

September 2010

Applications for the National Rebuilding Day free home repair program will be accepted until November 15th. Early applications will be given priority.

**Rebuilding Together \* Metro Chicago** (formerly Christmas in April) is a volunteer home repair effort that conducts a one-day community work blitz to help repair the homes of low-income homeowners. Eligibility for the free home repair is based on both financial eligibility and the type of work needed, with priority given to elderly and disabled homeowners.

Our program has been in existence for seventeen years and is composed entirely of volunteers who work at banks, law firms, construction companies, unions, etc. Although we do all of our work in April 2010, we must choose our homes now. For that reason, we ask that you submit your application promptly. **We are planning to select about 25 homes in the City of Berwyn this year. Please also encourage others to apply.**

Complete the application as completely and accurately as you can. If you are being considered for our program, we will ask you to provide proof of your household income and homeownership *when we visit you*. At that time, we will also want to see the types of repairs that you need.

We are so impressed with the community spirit in Berwyn and look forward to working with residents there during the coming year. Together we can ensure that the investment you have made in your family home is preserved for generations to come.

Very truly yours,  
Wanda Ramirez  
Executive Director





P.O. Box 641250  
Chicago, IL 60664-1250  
312.201.1188  
fax 312.977.3805  
www.rebuildingtogether-chi.com

## APPLICATION FOR FREE HOME REPAIRS

This application is the first step of the Rebuilding Together selection process. If your application meets the necessary requirements, an in-home visit will be scheduled (typically on a Saturday morning) to obtain additional information for a final determination of eligibility. **If your home is selected by a program sponsor, all repairs will be performed on National Rebuilding Day, Saturday, April 24, 2010** by a group of approximately 30 of that sponsor's volunteers. All able-bodied persons living in your home are required to work alongside sponsor volunteers.

### Part A: Homeowner's Information:

1. Homeowner's Name: \_\_\_\_\_ Age: \_\_\_\_\_  
Title First Name Middle Initial Last Name

2. Spouse- or Co-owner-: \_\_\_\_\_ Age: \_\_\_\_\_  
Title First Name Middle Initial Last Name

3. Address: \_\_\_\_\_  
Street Address Unit # City Postal Zip Code

4. Home Phone: \_\_\_\_\_ Homeowner Work Phone: \_\_\_\_\_

Homeowner Cell Phone: \_\_\_\_\_ Email Address: \_\_\_\_\_

5. Additional Phone Contact (neighbor or relative, if we can't reach you):

Name	Phone Number	Relationship to Homeowner
------	--------------	---------------------------

6. Homeowner Birth Date: \_\_\_\_\_ Spouse/Co-Owner Birth Date: \_\_\_\_\_

7. Homeowner Gender: Male  Female

8. Homeowner Marital Status: Single  Married  Divorced  Widowed

9. Is the Homeowner disabled? Yes  No   
If yes, please list your disability: \_\_\_\_\_

10. Is another member of your household disabled? Yes  No   
If yes, family member's name: \_\_\_\_\_ Disability: \_\_\_\_\_

**Part B: Homeowner's Annual Income Information:**

Please provide the following information about your annual household income.

Indicate whether you receive income from the sources listed below by marking the "Yes" box, and enter the corresponding annual income received from that source in the "Homeowner Income" or "Co-owner or Spouse Income" box.

SOURCES OF INCOME	YES	Homeowner Income	Co-owner or Spouse Income	Office Use Only
Employment wages?		\$	\$	
Self-employment wages?		\$	\$	
Social Security benefits?		\$	\$	
Disability income?		\$	\$	
Pension income?		\$	\$	
Rental income?		\$	\$	
SSI/AABD income?		\$	\$	
Unemployment compensation?		\$	\$	
Child support?		\$	\$	
AFDC income?		\$	\$	
Additional income not listed above? <i>(Please describe.)</i>		\$	\$	
<b>TOTAL ANNUAL INCOME</b>		\$	\$	



**Part C: Employer Information:**

If you receive income through employment, please provide the following information:

**Homeowner Employer**

Employer: \_\_\_\_\_

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

Work Phone: \_\_\_\_\_

Position: \_\_\_\_\_ Retired:

**Co-owner or Spouse Employer**

Employer: \_\_\_\_\_

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

Work Phone: \_\_\_\_\_

Position: \_\_\_\_\_ Retired:

---

**Part D: Veteran Information:**

1. Is the homeowner a veteran of the U.S. armed forces?      Yes       No
2. Is another member of your household a veteran of the U.S. armed forces?  
Yes       No
3. Is any member of your household currently serving in the U.S. armed forces?  
Yes       No

For all veterans in your family, please complete the following information:

*(Attach additional pages if necessary)*

Family member's name: \_\_\_\_\_

Branch of Military: \_\_\_\_\_

Years of Service: \_\_\_\_\_

Locations of Deployment: \_\_\_\_\_

Special Distinctions or Awards Received: \_\_\_\_\_

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**Part E: Tracking Information:**

1. How did you hear about our program? *(Check all that apply.)*

-Church    -Alderman    -City Department    -Mail    -Friend    -Other \_\_\_\_\_

2. Have you ever received assistance from Rebuilding Together \* Metro Chicago or Christmas in April before?

Yes     No     If yes, what year? \_\_\_\_\_

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**Part F: Household Information:**

**1. List ALL persons living in your home including children and yourself.**

For every person living in the home list the name, age, relationship to homeowner, and how much, if anything, this person pays in rent.

If more than 8 people live in the house, use additional sheets.

NAME	AGE	RELATIONSHIP	RENTING?
1.		<i>Self</i>	<i>Owner</i>
2.			
3.			
4.			
5.			
6.			
7.			
8.			

**2. Including the homeowner, how many people reside in the home?**

- a) Total number in household: \_\_\_\_\_
- b) Number of males: \_\_\_\_\_
- c) Number of females: \_\_\_\_\_
- d) Number of persons 60 or older: \_\_\_\_\_
- e) Number of children under 18: \_\_\_\_\_
- f) Number of disabled persons: \_\_\_\_\_

**3. Are any of the people listed above moving out before April 2010?**

Yes  No

If yes, please list who: \_\_\_\_\_

**4. Do you expect anyone else to move in before April 2010?**

Yes  No

If yes, please list who: \_\_\_\_\_

**Part G: Additional Household Members' Annual Income Information:**

1. Does anyone over 18 years of age live with you (not including yourself and co-owner or spouse)?      Yes       No

*If yes, complete Question #2 below. If no, skip to Part F: Property Information.*

2. List all persons 18 years of age or older currently living with the homeowner in the table below, regardless of employment status. If an adult member of your household receives income from the sources listed below, enter the annual income they receive in the corresponding box in the column with their name. *Make additional copies if needed.*

<b>ADDITIONAL HOUSEHOLD MEMBER'S NAME:</b>	Name:	Name:	Name:	Name:
Is this person currently enrolled in high school or university?	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Is this person paying rent?	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>SOURCES OF INCOME</b>	Amount of Yearly Income	Amount of Yearly Income	Amount of Yearly Income	Amount of Yearly Income
Employment wages?	\$	\$	\$	\$
Self-employment wages?	\$	\$	\$	\$
Social Security benefits?	\$	\$	\$	\$
Disability income?	\$	\$	\$	\$
Pension income?	\$	\$	\$	\$
Rental income?	\$	\$	\$	\$
SSI/AABD income?	\$	\$	\$	\$
Unemployment compensation?	\$	\$	\$	\$
Child support?	\$	\$	\$	\$
AFDC income?	\$	\$	\$	\$
Additional income not listed above? <i>(Please describe.)</i>	\$	\$	\$	\$
<b>TOTAL ANNUAL INCOME</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

**Part H: Property Information:**

1. What is the approximate age of your home? \_\_\_\_\_
  2. How long have you lived in your home? \_\_\_\_\_
  3. Is your home a single family home? Yes  No   
If yes, how many living floors are there in your home? \_\_\_\_\_  
(Only include attic/basement if it's occupied.)
  4. Does your home have more than one unit or apartment? Yes  No   
If yes, in which unit do you (homeowner) reside? \_\_\_\_\_
  5. Are there rental units? Yes  No   
If yes, number of rental units? \_\_\_\_\_  
If yes, how many rental units are currently occupied? \_\_\_\_\_  
If yes, what is the current total of the rental income you receive? \_\_\_\_\_
  6. Do you own any other property/buildings in addition to the home you occupy?  
Yes  No   
If yes, please list addresses: \_\_\_\_\_
- 

**Part I: Mortgage Information:**

1. Is there a mortgage on this property? Yes  No
2. Who is listed as the owner/s on your mortgage document?  
\_\_\_\_\_
3. Have you ever missed a mortgage payment? Yes  No
4. Are you currently behind in your mortgage payments?  
Yes  No  If yes, what date was your last payment made? \_\_\_\_\_
5. Are you currently in danger of foreclosure? Yes  No
6. Are you currently working with a bank or foreclosure specialist to prevent foreclosure?  
Yes  No   
If yes, what company? \_\_\_\_\_  
If yes, what is your current status? \_\_\_\_\_

**Part J: Needed Repairs:**

The core mission of Rebuilding Together \* Metro Chicago is to accomplish repairs that make homes **warm, safe and dry**. If you are chosen to receive free home repairs by Rebuilding Together \* Metro Chicago, what specific home repairs would be of most assistance to you?

- |          |          |
|----------|----------|
| 1. _____ | 5. _____ |
| 2. _____ | 6. _____ |
| 3. _____ | 7. _____ |
| 4. _____ | 8. _____ |

2. Please explain how receiving free home repairs would help you and your family.

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3. If your home is selected for the program, what special, interesting facts about you or your family would you like to share with your sponsor?

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**Part K: Disclosures:**

I affirm that I/we am/are the homeowner/s, and I reside full time at the address listed on the application.

*All owners must sign below. Attach additional pages if necessary.*

\_\_\_\_\_  
(Homeowner Signature)      (Homeowner Print)      (Date)

\_\_\_\_\_  
(Co-owner Signature)      (Co-Owner Print)      (Date)

Have you or any immediate family member worked for or been affiliated with Rebuilding Together \* Metro Chicago, the Governments of the City of Chicago, Cook County, or the village in which you reside?

Yes       No

*If yes, please list person's name, position title and dates worked below:  
Attach additional pages if necessary.*

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Dates: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Dates: \_\_\_\_\_

**Part L: Certification:**

I certify that the above information is true and correct to the best of my knowledge. I authorize Rebuilding Together \* Metro Chicago to check any references necessary to complete the processing of this application for the purpose of receiving free housing repair. I understand that providing false or incomplete information may make me ineligible or result in disqualification from the program. I also understand that any information received will be kept confidential and will be used strictly for the purpose of determining my eligibility to receive free home repair through Rebuilding Together \* Metro Chicago and to recruit sponsors.

\_\_\_\_\_  
(Homeowner Signature)      (Date)

\_\_\_\_\_  
(Co-owner or Spouse Signature)      (Date)

**Mail Completed Application To:**  
Rebuilding Together \* Metro Chicago  
PO Box 641250  
Chicago, IL 60664

1-2  
The City of Berwyn



Nora Laureto  
8<sup>th</sup> Ward  
Aldermen

A Century of Progress with Pride

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

October 7, 2009

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

RE: Secondary name for Home Ave./Riverside Drive to Cermak Road

Dear Mayor and Members of the City Council:

Please see the attached letter from Richard A. Brom suggesting that we name a street in Berwyn in honor of the Ides of March. The Ides of March have given back to this community on countless occasions. Since their idea of a band took root on Riverside Drive, I think it only fitting that this is where the sign should begin. It is therefore my motion that Home Ave. from Riverside Drive to Cermak Road be given the secondary name of "Ides of March Way". I am asking this communication to be forwarded to the Legal Department for drafting of the ordinance and then on to Public Works for fabrication and placement of the sign.

Sincerely,

*Nora Laureto*

Nora Laureto  
Alderman, 8<sup>th</sup> Ward  
City of Berwyn

---

**RICHARD A. BROM, P.C.**  
ATTORNEY AT LAW

 RECEIVED

POST OFFICE BOX 4202  
LISLE, ILLINOIS 60532-9202



**TELEPHONE** 630.428.1876

**FAX** 630.428.1889

**E-Mail** bromlaw@gmail.com

September 24, 2009

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

Re: *The Ides of March*

Dear Mayor Lovero:

In October, 1964, four Morton High School students got together in a basement on Riverside Drive. Their goal was to form a rock band. With hard work and determination, those students became the band, *The Ides of March*.

Nearly 45 years later, all four original members (Jim Peterik, Larry Millas, Bob Bergland, and Mike Borch) still play together in the band. As the band evolved, the band added a horn section, and once again, Morton High School students filled the bill. *The Ides* went on to share the concert stage with Jimi Hendrix, Janis Joplin, *Led Zeppelin*, *Boston*, *Heart*, *38 Special*, *The Beach Boys*, *REO Speedwagon* and *Credence Clearwater*, just to name a few.

The fact that all four original members are still together in the band is unique in rock history. This fact has been acknowledged by no less an authority than Chicago radio icon, Dick Biondi. Dick Biondi is in the Rock and Roll Hall of Fame, and has been the concert MC for many bands including *The Beatles* and *The Rolling Stones*.

---

In 1970, Jim Peterik's wrote the classic hit, *Vehicle*, which is still played regularly on the radio. It has been used in commercials (General Motors), and on TV (*American Idol*). Jim was in the band, *Survivor*. He wrote the classic rock song, *The Eye of the Tiger*. He has won a Grammy award, a People's Choice Award, and an Oscar nomination. He has written countless hit songs for many other bands

I have known the band members since high school, and I am still amazed and impressed with their success. I understand that demographics and musical tastes change. However, the lesson to be learned from the determination of these Morton High School graduates is timeless.



Re: *The Ides of March*

—page 2—

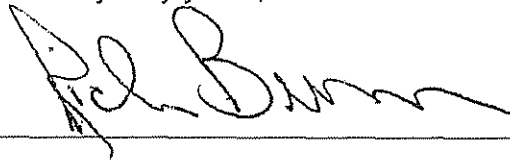
The fact that *The Ides of March* is a band from Berwyn is mentioned at every concert. Their web site references their Berwyn roots, and also gives the Berwyn weather forecast. [www.theidesofmarch.com](http://www.theidesofmarch.com) (They did have to drop the nickname of the horn section from *the Troy Store Horns*, since McDonald's took over the southwest corner of Cermak Road and Ridgeland Avenue years ago.)

I think the City of Berwyn should acknowledge the accomplishments of these boys from Berwyn. Larry Millas still lives in Berwyn, and all of them live in the area. I know that the City of Berwyn has dedicated honorary streets in the past. I think that a dedication of this sort would be appropriate, especially if it was placed near Morton High School. A permanent reminder of the accomplishments of *The Ides of March* could act as an inspiration to aspiring musicians and the student body in general, conveying the message that hard work and dedication can pay off. Students can also see that the personal achievements of singing or playing an instrument are activities that can be used for a lifetime.

Champaign has a street dedicated to the band *REO Speedwagon*, and Westmont dedicated a park to the late blues legend, Muddy Waters.

I will be happy to talk to you further about the *Ides*. Thank you for your consideration.

Very truly yours,

A handwritten signature in black ink, appearing to read "Richard A. Brom". The signature is written in a cursive, flowing style. Below the signature is a horizontal line.

Richard A. Brom, P.C.

RAB/pb

I-3

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

Nona Chapman  
1<sup>st</sup> Ward Alderman

Date: September 30, 2009

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

Ladies and Gentlemen:

A meeting of the \_\_\_\_\_ Budget Committee \_\_\_\_\_ was held

On September 30, 2009 at the Berwyn City Hall at 6:00 p.m.

Those in attendance were: Aldermen Chapman, Boyajian, Also, Brian Pabst, John Wysocki, Denis O'Halloran, Chief Kushner, Joseph Kroc, Tom O'Halloran, Frank Simek, and Adara Rosen

The matter discussed was referral item# \_\_\_\_\_ dated \_\_\_\_\_ in regards to:  
Budget Reductions for 2009-reviewing Police, Fire, & IT Departments

It is the recommendation of the committee that we refer the information to the Finance Director for review and report

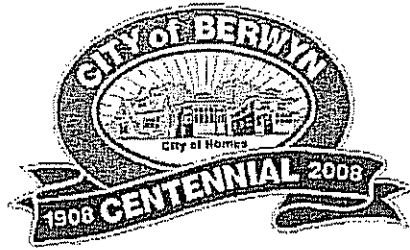
Voting Aye: 2

Voting Nay: 0

Adjourned: 7:10 p.m.

\_\_\_\_\_  
Nona Chapman-Chairman  
Rafael Avila-Member - **Excused**  
Jeffrey Boyajian-Member

EF  
Robert J. Lovero  
Mayor



Thomas 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

Nona Chapman  
1<sup>st</sup> Ward Alderman

Date: October 8, 2009

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

Ladies and Gentlemen:

A meeting of the \_\_\_\_\_ Budget Committee \_\_\_\_\_ was held

On October 8, 2009 at the Berwyn City Hall at 4:00 p.m.

Those in attendance were: Aldermen Chapman, Boyajian, Avila, Also, John Wysocki, Tom Pavlik, Tony Martinucci, Tammy Clausen and Charles Lazzar

The matter discussed was referral item# \_\_\_\_\_ dated \_\_\_\_\_ in regards to:  
Budget Reductions for 2009-reviewing Rec Dept, Library, Clerk's Office, Building Dept. and Finance Dept.

It is the recommendation of the committee that we refer the information to the Finance Director for review and report

Voting Aye: \_\_\_\_\_ 3 \_\_\_\_\_

Voting Nay: \_\_\_\_\_ 0 \_\_\_\_\_

Adjourned: \_\_\_\_\_ 5:55 p.m.

---

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

IS  
Robert J. Lovero  
Mayor



Margaret Paul  
Third Ward Alderman

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

October 9, 2009

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

Re: Uniform Policy Regarding Stop Sign and Restricted Parking Requests from Residents

Ladies and Gentlemen:

Please be advised that the Parking and Traffic Committee met to discuss the above issue. The meeting was held on September 29, 2009 at City Hall. Alderman Laureto and I were in attendance along with Traffic Engineer Nicole Campbell and resident Beverly Pastorek. Alderman Polashek was excused. The meeting was called to order at 5:40 p.m.

The purpose of the meeting was to begin developing a uniform policy to guide residents when they request a Stop Sign or particular parking restrictions for their block. The matter was brought to the committee's attention by the Traffic Engineer in May.

The Committee reached no conclusions. However, it was decided that Alderman Paul will draft a sample policy for review by the Committee and for discussion at our next meeting. No date for the meeting was set.

This is submitted to Council for information only.

Sincerely,

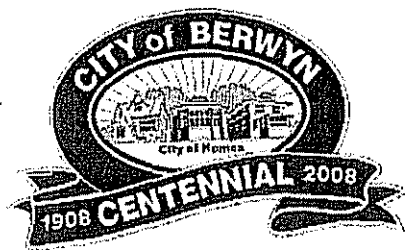
Margaret Paul

# Section J

## Staff Reports

J-1

The City of Berwyn



Joseph M. Kroc  
City Treasurer

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

October 13, 2009

Hon. Robert J. Lovero  
Aldermen of the Berwyn City Council  
6700 W. 26th St.  
Berwyn, IL 60402

Re: Grant Coordinator

Dear Mayor Lovero & Members of the City Council,

After extensive discussions with our City Administrator and other department heads, I would like to recommend that City Council approve the new position of Grant Coordinator, which is discussed herein. The position should be publicly and openly posted for qualified applicants.

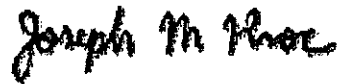
The City has been very successful in obtaining numerous grants in recent months, and pursuant to a previous communication from the Treasurer, we have increased our efforts substantially to pursue available grant funds and we expect to receive more grants in the future. The grant writing effort has now been centralized under the Treasurer's office and writing responsibilities have been delegated to a team of several individuals, including department heads and other designated employees, members of various commissions, and resident and District 100 School Board Member James Swicionis and the Treasurer.

Through our research and past experience, we have found that subsequent to a specific grant being awarded, there is typically a significant amount of administrative duties associated with each grant. Examples of these duties include numerous functions such as preparation of grant billings, reports, budget amendments, plan changes, program evaluations, maintaining spreadsheets and documentation to support grant expenses, ongoing monitoring of grant budgets and expenditures to ensure targets are met, ongoing monitoring of grant program goals and monthly performance, gathering data for reports to ensure proper records are maintained, communicating relevant grant information with departments and all appropriate internal users, preparing written and statistical reports for various audiences and meeting requirements for all state and federal grant awards.

All of these administrative duties have proven to be extremely time consuming for the various department heads who have been handling the grant administration up to now (for public improvement grants in particular), and therefore we believe that this necessitates a new full-time position for someone that has a specific background in grant administration/coordination (minimum 2 years experience). We are recommending a salary range between \$40,000 and \$60,000 for this new position, but believe the salary should be commensurate with the level of experience of the applicant. In addition, we would also like this position to supplement our grant writing efforts and specifically write and submit grant applications for public improvement projects.

According to the City Administrator, if the administrative functions of existing grants are not followed through with in a timely and correct manner, the City stands to lose hundreds of thousands of dollars (if not more through the loss of grant funds that have already been awarded but not paid out). We believe that this new position will be a small investment compared to the funds that we will save and the new grants that we will be able to pursue if we have the added capability of administering them via this position.

Sincerely,

A handwritten signature in black ink that reads "Joseph M. Kroc". The signature is written in a cursive, slightly slanted style.

Joseph M. Kroc  
Treasurer  
City of Berwyn

J-2  
The City of Berwyn



Brian L. Pabst  
City Administrator

A Century of Progress with Pride

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

September 21, 2009

To: Mayor and City Council

From: Brian Pabst, City Administrator

Re: Data Entry of Vehicle and Pet Registration Applications

Ladies and Gentlemen:

During the last fiscal year, appropriate funds were not budgeted for the inputting of vehicle and pet registrations. As a result, the City of Berwyn has now accumulated a backlog of approximately 25,000 vehicle and pet registration applications. The City purchased the current software used for various collection office needs, but, during the last budget session, neglected to budget the labor related to the data entry of vehicle and pet tag registration applications. As Third Millennium Associates, Inc. supports the current software used, we are seeking approval to contract Third Millennium Associates, Inc. to do the data entry for the backlogged license registrations at a cost of \$8,375. The expense will come out of the line of credit.

Thank you for your consideration on approving this request.

Respectfully,

Brian Pabst  
City Administrator



**City of Berwyn Data Entry Proposal by TMA**

25,000 vehicle registration applications

Group 1 Entry	12,500 Items Key Strokes
Sticker	1 - 5
Date	6
<b>Median</b>	<b>10</b>

10 Key Strokes at 1.8 cents = 18 cents per application  
 18 cents X 12,500 = \$2250.00

Group 2 (Zone Required) Entry	5,000 items Key Strokes
Sticker	1-5
Date	6
Zone	6
<b>Median</b>	<b>16</b>

16 Key Strokes at 1.8 cents = 28 cents per application  
 28 cents X 5,000 = \$1,400.00

Group 3 (Over the Counter) Entry	7,500 Key Strokes
Sticker	1-5
Date	6
Change of Vehicle	up to 15
Change of Plate	up to 8
Additional Name	6-15
<b>Median</b>	<b>35</b>

35 Key Strokes at 1.8 cents = 63 cents per application  
 63 cents X 7,500 = \$4,725.00

**Estimated Total**  
**\$8,375.00**

*Lance Leader*  
 Lance Leader  
 President  
 9/16/2009

## VEHICLE STICKER V-PAY SOFTWARE AGREEMENT

THIS AGREEMENT, by and between Third Millennium Associates, Incorporated (TMA), its subsidiaries and assigns, located at 1952 McDowell Road, Naperville, Illinois, 60563, an Illinois corporation, hereinafter referred to as Licensor, and the City of Berwyn located at 6700 West 26<sup>th</sup> Street, Berwyn, IL 60402-0701, hereinafter called Licensee, WITNESSETH:

WHEREAS, Licensor has certain proprietary rights to the copyrighted software originated by it, (the software), that facilitates the secure internet data entry for approximately 25,000 vehicle applications.

WHEREAS, Licensor will lease such software to Licensee on a non-exclusive basis for use by Licensee only at its premises specified above, for use in Licensee business operations only in association with TMA billing services or Licensee internal billing and mailing, with no right accorded Licensee to relocate, to sublicense or in any other manner to disclose any part of such Software except as permitted hereinafter, all or part of the Software to anyone not a party to this Agreement, including, but not limited to, affiliates, joint venture partners, subcontractors, marketing survey firms or consultants working with or providing support to Licensee;

NOW THEREFORE, for the mutual covenants, considerations and promises as hereinafter set forth, the Licensor and Licensee do hereby agree as follows:

1(a) Licensor hereby grants to Licensee, and Licensee hereby accepts, upon the terms and conditions hereinafter set forth, a non-exclusive, non-assignable license to use the Software for the purposes set forth above in perpetuity, or until Licensee discontinues its use of the Software. Either Licensor or Licensee may terminate this agreement prior to that date only if the other party has received written notice by certified mail, return receipt requested, that it is in default and such default has not been corrected within thirty calendar days after the mailing date of such notice. The return receipt shall be conclusive proof of the delivery of such notice of default.

(b) (1) The Licensee shall pay a vehicle sticker e-pay software license fee to Licensor of \$1,495 at the execution of this agreement, or as otherwise agreed. No portion of which shall be refundable.

(2) The Licensee shall pay an annual Software maintenance fee to the Licensor of \$495 at the execution of this agreement and annually thereafter, no portion of which shall be refundable. Licensor shall provide its services for maintaining and providing common usage upgrades to the Software, such fee to be adjusted by TMA, at its option at annual intervals. However, in no event shall the increase in the annual fee exceed the Chicago area CPI as published by J.P. Morgan-Chase. Failure to use the services of TMA for such maintenance and upgrading shall result, at the option of Licensor, in an immediate termination of this Agreement and result in a return of the Software to Licensor.

(3) The Licensee shall pay a monthly server fee of \$100. The cost for data entry will be 1.8 cents per key stroke. Server fees may be adjusted annually using the same CPI calculations as stated herein in paragraph 1(b)(2).

2 (a) (1) The License granted hereunder may not be sublicensed or have any rights in it granted by Licensee to any one not a party to this contract. All other right, title and interest in and to the Software in any media form whatsoever shall remain with the Licensor. This license permits use of the software only in connection with its use on the premises of Licensee and related field operations and for such purposes as specified above.

(2) Licensor will not have any right, title or interest in any media form in which the Software may be incorporated by Licensee except to the extent that it may require Licensee to delete the Software from such media form at the termination of the initial license period or any extension thereof.

(b) (1) Licensee is exclusively responsible for the supervision, management and control of the on site Software. Licensee shall use its best efforts not to permit the use of the Software by any third party and not to disclose any portion of the Software to any third party, nor copy it for the purposes of the Licensee, without the prior written consent of the Licensor, which shall not be unreasonably withheld.

(2) Notwithstanding any other clause to the contrary, nothing in this agreement shall prohibit Licensee from partially disclosing the Software to subcontractors for the purpose of properly using such Software for internet vehicle sticker billing payments. Said subcontractor(s) shall be required to sign a confidentiality agreement consistent with that required by Licensor and signed by Licensee and designed to protect the proprietary information contained within the Software. TMA will be provided with copies of such agreements by Licensee on request. No information relating to the Software furnished by the Licensor to the Licensee in any form may be copied or otherwise reproduced or provided or otherwise made available to any person, other than employees of the Licensee or to subcontractors in conformity with this Agreement.

(c) The non-universal updating and improvement of the Software for the specific and exclusive uses of the Licensee shall be performed exclusively by the Licensor. The costs of such services are not included in the license fee designated hereinbefore at paragraph 1 (b)(1) or maintenance fee 1 (b) (2) and shall be charged to, and paid for, by the Licensee.

3(a) Licensee affirms that the proprietary information that comprises the Software licensed under this agreement is the sole and exclusive property of the Licensor.

3(b) Information within the Software shall not be considered proprietary or subject to confidentiality protection if it:

- (1) Is already known to Licensee and Licensee informs Licensor of that fact;
- (2) Becomes available as public knowledge through no breach of this Agreement by Licensee;
- (3) Is released by written permission given by Licensor; or
- (4) Has been developed by Licensee independent of any assistance from Licensor.

4. Has thirty (30) days after termination of this license or after the use of the Software has been discontinued by the Licensee, Licensee agrees to return such Software and

any improvements utilized or originated by the Licensee to Licensor, and such Licensor shall have the right to destroy, or have destroyed, the Software previously licensed. At its sole option Licensor may request Licensee to destroy such Software and execute a destruction certificate in any format designated and/or supplied by Licensor.

5(a) Licensor warrants that the software licensed hereunder will be free from defects in material and workmanship; and that such Software will be fit for the ordinary purposes for which such software is used; and that Licensor has a good title to such software.

THE FOREGOING IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY.

(b) (1) Licensor must be notified of any malfunction of the Software by written notice to the address specified at paragraph 8.

(2) This warranty does not extend to any addition, substitutions or changes made by Licensee in the Software, and the making of such additions, substitutions or changes by Licensee shall completely void any warranty heretofore offered by licensor for such Software. This provision does not apply to changes made in the Software which are necessary to preserve such Software in an emergency situation, provided Licensor is promptly notified of such situation and all changes made.

(c) Licensee's exclusive remedy for breach of any warranty pertaining to the Software shall be limited to replacement of all or any portion of such Software; provided, however, that Licensor shall have received written notice of such breach of warranty from the Licensee, specifying the nature of such breach of warranty. In no event shall Licensor be liable for indirect or consequential damages.

6. This license shall be governed under the laws of the State of Illinois.

7. Neither Licensor nor Licensee shall be responsible for failure to fulfill their obligations under this license due to circumstances or causes beyond their control.

8. Any notices necessary hereunder shall be in writing and sent certified mail to Licensee at 6700 West 26<sup>th</sup> Street, Berwyn, Illinois 60402 or to Licensor at 1952 McDowell Road, Suite 300, Naperville, Illinois 60563, or such new address as Licensor may designate, return receipt requested.

9. This instrument constitutes the entire agreement between Licensor and Licensee, and any changes hereto must be made in writing, agreed to between both Licensor and Licensee.

Witness our hands and seals this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

Third Millennium Associates, Inc.

City of Berwyn, Illinois

Licensor

Licensee

By \_\_\_\_\_  
Authorized Signature

By \_\_\_\_\_  
Authorized Signature

Title \_\_\_\_\_

Title \_\_\_\_\_

**Ruth E. Volbre**

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**From:** Lindsey Monroe-Bougher [lindsey.monroe-bougher@tmainc.org]  
**Sent:** Wednesday, September 16, 2009 1:22 PM  
**To:** Ruth E. Volbre  
**Subject:** RE: TMA - Berwyn Data Entry Quote  
**Attachments:** Veh Sticker v-pay agreement data entry only 2009 JIL (2).doc

Good afternoon, Ms. Volbre:

I am sending a fax with the signed quote for you. Also, I spoke with Lance Leader and we estimate that the project will take approximately 3 weeks after receipt of the signed Vehicle Sticker V-pay Agreement. I have attached a copy of this for you.

I am always happy to help, so please let me know if there is anything I can do to assist you. Thank you very much!

Sincerely,

**Lindsey Monroe-Bougher**

Third Millennium Associates  
1952 McDowell Rd., Suite 300  
Naperville, IL 60563  
Phone: (630) 922-0222  
Fax: (630) 922-0322  
www.tmainc.org

## **We've Moved!**

*As of September 12th, 2009, our Administrative Offices have relocated to:*

*4200 Cantera Drive, Suite 105*

*Warrenville, IL 60555*

*Phone: (630) 393-2900*

*Fax: (630) 393-2910*

*Please make a note of the new address, local telephone and fax numbers.*

*Our toll free number, (877) 3RD-MILL, website address and email have not changed.*

*Beginning Immediately, we ask that all further remittance be mailed to the above address, to avoid any delay in processing.*

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**From:** Ruth E. Volbre [mailto:rvolbre@ci.berwyn.il.us]  
**Sent:** Wednesday, September 16, 2009 9:43 AM  
**To:** lindsey.monroe-bougher@tmainc.org  
**Cc:** Brian L. Pabst  
**Subject:** RE: TMA - Berwyn Data Entry Quote

Could you please send this quote to us by fax signed? Also, if it could be included how long this project will take. Please send back ASAP so I can indicate when we can start the project.

Thank you,

Ruth E. Volbre

Administrative Assistant to the City Administrator

9/16/2009

City of Berwyn, IL  
Tel: (708) 749-6433  
Fax: (708) 788-2567  
[rvolbre@ci.berwyn.il.us](mailto:rvolbre@ci.berwyn.il.us)  
[www.berwyn-il.gov](http://www.berwyn-il.gov)

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**From:** Lindsey Monroe-Bougher [mailto:lindsey.monroe-bougher@tmainc.org]  
**Sent:** Tuesday, September 15, 2009 2:25 PM  
**To:** Ruth E. Volbre  
**Subject:** TMA - Berwyn Data Entry Quote

Good afternoon, Ms. Volbre:

Per your request, I have attached the spreadsheet with the information regarding our quote for processing your vehicle & pet licenses. Please feel free to contact us with any questions, and have a great day!

Sincerely,

**Lindsey Monroe-Bougher**

Third Millennium Associates  
1952 McDowell Rd., Suite 300  
Naperville, IL 60563  
Phone: (630) 922-0222  
Fax: (630) 922-0322  
[www.tmainc.org](http://www.tmainc.org)

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*Please make a note of the new address, local telephone and fax numbers.*

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\_\_\_\_\_ Information from ESET NOD32 Antivirus, version of virus signature database 4427  
(20090915) \_\_\_\_\_

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>

\_\_\_\_\_ Information from ESET NOD32 Antivirus, version of virus signature database 4430  
(20090916) \_\_\_\_\_

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>

9/16/2009

Information from ESET NOD32 Antivirus, version of virus signature database 4431  
(20090916)

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>



J-3  
Robert J. Lovero  
Mayor



Anthony T. Bertuca  
City Attorney

A Century of Progress with Pride

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

October 8, 2009

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

Re: 08CV1286

Dear Mr. Pavlik:

Please put an item on the October 13, 2009 agenda authorizing the settlement of the above referenced matter for the total of \$11,000.00, based upon the City Council authority granted in Executive session.

Very truly yours,

*Anthony T. Bertuca*  
Anthony T. Bertuca  
City Attorney

ATB/lps

J-4  
Robert J. Lovero  
Mayor



Anthony T. Bertuca  
City Attorney

A Century of Progress with Pride

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www.berwyn-il.gov

October 8, 2009

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

Re: 07WC3512 (Illinois Workers Compensation Commission)

Dear Mr. Pavlik:

Please put an item on the October 13, 2009 agenda authorizing the settlement of the above referenced matter for the total of \$154,992.50, based upon the City Council authority granted in Executive session.

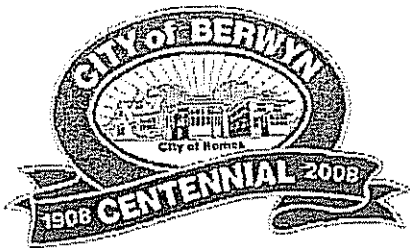
Very truly yours,

A handwritten signature in cursive script that reads 'Anthony T. Bertuca'.

Anthony T. Bertuca  
City Attorney

ATB/lps

Robert J. Lovero  
Mayor



Anthony T. Bertuca  
City Attorney

A Century of Progress with Pride

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

October 8, 2009

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

Re: 08WC29893 (Illinois Workers Compensation Commission)

Dear Mr. Pavlik:

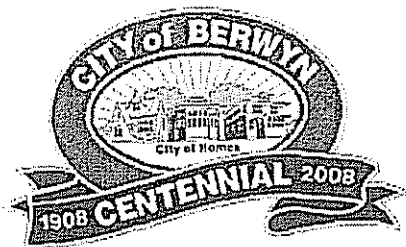
Please put an item on the October 13, 2009 agenda authorizing the settlement of the above referenced matter for the total of \$40,000.00, based upon the City Council authority granted in Executive session.

Very truly yours,

*Anthony T. Bertuca*  
Anthony T. Bertuca  
City Attorney

ATB/lps

J-6  
Robert J. Lovero  
Mayor



Anthony T. Bertuca  
City Attorney

A Century of Progress with Pride

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

October 9, 2009

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

Ladies and Gentlemen:

Enclosed please find a "Public Morals Nuisance Violation Ordinance" which has been requested by the Berwyn Police Department.

Your consideration and approval is requested.

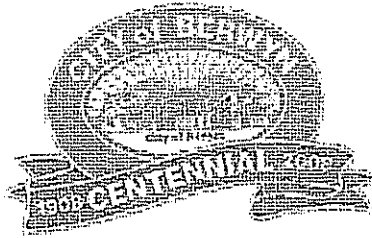
Respectfully,

*Anthony T. Bertuca*  
Anthony T. Bertuca  
City Attorney

ATB/lps



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: October 9, 2009

Subject: Ordinance for the Issuance of G O Bonds

Attached is the ordinance for the issuance of 2009 General Obligation Bonds that I will be bringing to the October 13, 2009 City Council meeting for your approval. This bond issue will refund several existing bond issues as discussed at the September 22 Committee of the Whole meeting as the third part of a four year bond restructuring plan. The ordinance delegates the final terms of the sale to City Officials. The reason for this approach is the Columbus Day Holiday that makes selling the bonds on Tuesday (the first business day after the holiday) difficult. However, we will have a firm idea of the sales terms of the bonds at the meeting.

I am also pleased to inform you that Standard & Poors (S&P) has affirmed our A- bond rating. A team that included the mayor, city administrator, BDC executive director, our financial advisor, our bond underwriters and me made a presentation to S&P that was instrumental in their decision to maintain our rating in spite of the challenging financial situation that we face. As noted in the Outlook Section of their report which is also attached, the City's commitment to its financial plan was the only reason we were not downgraded. This rating will allow us to complete our bond issue at favorable interest rates. Were we downgraded, the City would have paid an estimated \$1.8 million in higher interest costs.

This team also secured bond insurance by Assured Guaranty that will allow the bonds to be sold at a lower interest cost based on the Triple A rating of the insurance company. Finally, municipal interest rates have declined to their lowest levels in 40 years. The combination of the rating, bond insurance, and market conditions should have a favorable impact on the City.

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE providing for the issuance of General Obligation Bonds of the City of Berwyn, Cook County, Illinois, in the aggregate principal amount not to exceed \$15,000,000 for the purpose of refunding a portion of the City's outstanding bonds and paying for the costs related thereto and to the issuance of such bonds and for the levy of a direct annual tax sufficient to pay the principal of and interest on said bonds

WHEREAS, the City of Berwyn, Cook County, Illinois (the "City"), is a home rule municipality and body politic of the State of Illinois, duly created, organized and existing under the Illinois Municipal Code (the "Municipal Code"), and having the powers, objects and purposes provided by said Code; and

WHEREAS, pursuant to the provisions of Sections 6(d) and 6(k) of Article VII of the Constitution of the State of Illinois (the "Constitution"), a home rule unit may incur debt payable from ad valorem property tax receipts maturing not more than 40 years from the time it is incurred and without referendum approval thereof; and

WHEREAS, the City has outstanding certain bonds designated as its Convertible General Obligation Refunding Bonds, Series 1998 (the "Series 1998 Bonds"); General Obligation Corporate Purpose Bonds, Series 1999 (the "Series 1999 Bonds"); General Obligation Corporate Purpose Bonds, Series 2001 (the "Series 2001 Bonds"); General Obligation Corporate Purpose Bonds, Series 2002A (the "Series 2002A Bonds"); General Obligation Corporate Purpose Bonds, Series 2002B (the "Series 2002B Bonds"); General Obligation Refunding Bonds, Series 2004 (the "Series 2004 Bonds"); General Obligation Bonds, Series 2007A (the "Series 2007A Bonds"); and General Obligation Bonds, Series 2008 (the "Series 2008 Bonds") (the "Prior Bonds"); and

WHEREAS, pursuant to the Constitution and Local Government Debt Reform Act 30 ILCS 3501, et seq. (the "Debt Reform Act"), the City may issue its refunding bonds to refund all

or a portion of the Prior Bonds including interest (the portion to be refunded by this issue, known as the "Refunded Bonds") consisting of the following prior bonds maturing on the dates, in the amounts as follows:

Series 1998 Bonds

<u>Year of Maturity</u>	<u>Amount Outstanding</u>
November 15, 2009	\$1,445,000
November 15, 2010	\$1,560,000

Series 1999 Bonds

<u>Year of Maturity</u>	<u>Amount Outstanding</u>
December 1, 2015	\$1,795,000
December 1, 2016	\$1,880,000
December 1, 2017	\$1,980,000
December 1, 2018	\$2,075,000

Series 2001 Bonds

<u>Year of Maturity</u>	<u>Amount Outstanding</u>
December 1, 2009	\$100,000

Series 2002A Bonds

<u>Year of Maturity</u>	<u>Amount Outstanding</u>
December 1, 2009	\$380,000

Series 2002B Bonds

<u>Year of Maturity</u>	<u>Amount Outstanding</u>
December 1, 2009	\$45,000

Series 2004 Bonds

<u>Year of Maturity</u>	<u>Amount Outstanding</u>
December 1, 2009	\$75,000

Series 2007A Bonds

<u>Year of Maturity</u>	<u>Amount Outstanding</u>
December 1, 2009	0

Series 2008 Bonds

<u>Year of Maturity</u>	<u>Amount Outstanding</u>
December 1, 2009	0

WHEREAS, the City Council of the City (the "Council") has determined that it is advisable, necessary and in the best interests of the City to issue its bonds (i) to refund the Refunded Bonds (the "Refunding"), (ii) to pay the cost of issuance of the Bonds (as hereinafter defined); and

WHEREAS, there are insufficient funds on hand and lawfully available to pay the estimated cost of the Refunding, including legal, financial, bond discount, printing and publication costs, and other expenses (collectively, the "Costs"); and

WHEREAS, the issuance of bonds is exempt from the requirements of the Bond Issue Notification Act; and

WHEREAS, the bonds to be issued will be payable from the unlimited ad valorem property taxes levied within the City; and

WHEREAS, the Council is now authorized to issue bonds in the aggregate issued amount not to exceed \$15,000,000 in accordance with the provisions of the Code and Debt Reform Act, and the Council hereby determines that it is necessary and desirable that there be issued at this time not to exceed \$15,000,000 in issued amount of the bonds so authorized;

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, AS FOLLOWS:

Section 1 Incorporation of Preambles. The Council hereby finds that all of the recitals contained in the preambles to this ordinance are full, true and correct and does incorporate them into this ordinance by this reference

Section 2. Authorization It is hereby found and determined that the Council has been authorized by the provisions of the Constitution and Debt Reform Act to issue bonds of the City in the aggregate issued amount not to exceed \$15,000,000 for the purpose of paying a portion of



the cost of the Refunding, and such borrowing of money is necessary for the welfare of the government and affairs of the City, is a proper public purpose and is in the public interest.

Section 3 Bond Details There shall be borrowed on the credit of and for and on behalf of the City, the sum not to exceed \$15,000,000 for the purpose aforesaid and that the City shall issue in the name of the City its "General Obligation Bonds Series 2009" (the "Bonds") pursuant to the Debt Reform Act in the amount not to exceed \$15,000,000 for the purpose of the payment of the costs of the Refunding, and the payment of costs of issuance

The Bonds shall be issued in amounts of \$5,000 or any integral multiple thereof, shall be numbered consecutively from R-1 up and shall be dated the date, and paying interest as set forth in the Bond Order to be filed in connection with the sale of the Bonds (the "Bond Order"). The Bonds shall be payable in lawful money of the United States of America, at the principal office of the Paying Agent (as hereinafter defined) Such Bonds shall mature on and bear interest at the rates per annum not to exceed 7% (computed on the basis of a 360-day year of twelve 30-day months) all as provided in the Bond Order

Section 4 Registrar and Paying Agent The City Treasurer is hereby appointed to serve as Registrar and Paying Agent for the Bonds (the "Registrar" or "Paying Agent") The Registrar is hereby charged with the responsibility of authenticating the Bonds

The Bonds shall be payable at the principal office of the Paying Agent If the payment date occurs on a date when financial institutions are not open for business, the payment shall be made on the next succeeding business day The Paying Agent shall be instructed to wire transfer payments by 1:00 p m. (New York City time) so such payments are received by the registered owner by 2:30 p m (New York City time) All payments on the Bonds shall be made in any coin

or currency of the United States of America, which on the date of such payment shall be legal tender for the payment of public and private debts.

Each Bond shall be transferable or exchangeable only upon the books of the City kept for that purpose at the principal office of the Registrar by the registered owner in person, or by its attorney duly authorized in writing, upon surrender of such Bond together with a written instrument of transfer or exchange satisfactory to the Registrar duly executed by the registered owner, or its attorney duly authorized in writing, and thereupon a new fully registered Bond or Bonds in an authorized aggregate principal amount and of the same maturity, shall be executed and delivered in the name of the transferee or transferees or the registered owner, as the case may be, in exchange therefor. The Registrar shall not be required to transfer or exchange any Bond during the fifteen (15) days prior to a principal payment date and ending on such principal payment date. The costs of such transfer or exchange shall be borne by the City except for any tax or governmental charge required to be paid with respect to the transfer or exchange, which taxes or governmental charges are payable by the person requesting such transfer or exchange. The City, Registrar and Paying Agent for the Bonds may treat and consider the person in whose name such Bonds are registered as the absolute owner thereof for all purposes including for the purpose of receiving payment of, or on account of, the Maturity Amount.

The Registrar and Paying Agent may at any time resign as Registrar and Paying Agent upon giving 30 days' notice in writing to the City and by first class mail to each registered owner of the Bonds then outstanding, and such resignation will take effect at the end of such 30 day period or upon the earlier appointment of a successor registrar and paying agent by the City. Any such notice to the City may be served personally or sent by registered mail. The Registrar and Paying Agent may be removed at any time as Registrar and Paying Agent by the City, in

which event the City may appoint a successor registrar and paying agent. The City shall notify each registered owner of the Bonds then outstanding by first class mail of the removal of the Registrar and Paying Agent. Notices to the registered owners of the Bonds shall be deemed to be given when mailed by first class mail to the addresses of such registered owners as they appear on the registration books kept by the Registrar.

Upon the appointment of any successor registrar and paying agent by the City, the Mayor or the Treasurer are authorized and directed to enter into such agreements and understandings with such successor registrar and paying agent as will enable the institution to perform the services required of a registrar and paying agent for the Bonds. The Mayor and Treasurer are further authorized to pay such fees as the successor registrar and paying agent may charge for the services it provides as registrar and paying agent.

Any predecessor registrar and paying agent shall deliver all of the Bonds and any cash or investments in its possession with respect thereto, together with the registration books, to the successor registrar and paying agent.

The Registrar shall cause said Bonds to be printed in blank in such number as the Registrar shall determine to be necessary or customary; provided, however, that the Registrar shall not be required to have such Bonds printed until it shall have received from the City indemnification for all costs and expenses associated with such printing.

In connection with any notice or other communication to be provided to bondholders by the City or the Registrar with respect to any consent or other action to be taken by bondholders, the City or the Registrar, as the case may be, shall establish a record date for such consent or other action and give the bondholders notice of such record date not less than fifteen (15) calendar days in advance of such record date to the extent possible.

The City has determined that it may be beneficial to the City to have the Bonds held by a central depository system pursuant to an agreement between the City and The Depository Trust Company, New York, New York ("Depository Trust Company") and have transfers of the Bonds effected by book-entry on the books of the central depository system ("Book Entry System") The Bonds may be initially issued in the form of a separate single authenticated fully registered Bond for the aggregate principal amount of each separate maturity of the Bonds In such case, upon initial issuance, the ownership of such Bonds shall be registered in the register kept by the Registrar in the name of Cede & Co , as nominee of the Depository Trust Company

With respect to the Bonds registered in the register kept by the Registrar in the name of Cede & Co , as nominee of the Depository Trust Company, the City and the Paying Agent shall have no responsibility or obligation to any other holders or owners (including any beneficial owner ("Beneficial Owner")) of the Bonds with respect to (i) the accuracy of the records of the Depository Trust Company, Cede & Co., or any Beneficial Owner with respect to ownership questions, (ii) the delivery to any bondholder (including any Beneficial Owner) or any other person, other than the Depository Trust Company, of any notice with respect to the Bonds including any notice of redemption, or (iii) the payment to any bondholder (including any Beneficial Owner) or any other person, other than the Depository Trust Company, of any amount with respect to the principal of, or premium, if any, or interest on the Bonds except as otherwise provided herein

No person other than the Depository Trust Company shall receive an authenticated Bond evidencing an obligation of the City to make payments of the principal of and premium, if any, and interest on the Bonds pursuant to this ordinance The City and the Registrar and Paying Agent may treat as and deem the Depository Trust Company or Cede & Co. to be the absolute

bondholder of each of the Bonds for the purpose of (i) payment of the principal of and premium, if any, and interest on such Bonds; (ii) giving notices of redemption and other notices permitted to be given to bondholders with respect to such Bonds; (iii) registering transfers with respect to such Bonds; (iv) obtaining any consent or other action required or permitted to be taken of or by bondholders; (v) voting; and (vi) for all other purposes whatsoever. The Paying Agent shall pay all principal of and premium, if any, and interest on the Bonds only to or upon the order of the Depository Trust Company, and all such payments shall be valid and effective fully to satisfy and discharge the City's and the Paying Agent's obligations with respect to principal of and premium, if any, and interest on the Bonds to the extent of the sum or sums so paid. Upon delivery by the Depository Trust Company to the City of written notice to the effect that the Depository Trust Company has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions herein with respect to consents, the words "Cede & Co." in this ordinance shall refer to such new nominee of the Depository Trust Company. Notwithstanding any other provision hereof to the contrary, so long as any Bond is registered in the name of Cede & Co., as nominee of the Depository Trust Company, all payments with respect to the principal of and premium, if any, and interest on such Bonds and all notices with respect to such Bonds shall be made and given, respectively, to the Depository Trust Company as provided in a representation letter from the City to the Depository Trust Company.

Upon receipt by the City of written notice from the Depository Trust Company to the effect that the Depository Trust Company is unable or unwilling to discharge its responsibilities and no substitute depository willing to undertake the functions of the Depository Trust Company hereunder can be found which is willing and able to undertake such functions upon reasonable and customary terms, then the Bonds shall no longer be restricted to being registered in the

register of the City kept by the Registrar in the name of Cede & Co , as nominee of the Depository Trust Company, but may be registered in whatever name or names the bondholders transferring or exchanging the Bonds shall designate, in accordance with the provisions of this ordinance

If the City determines that it is in the best interest of the bondholders that they be able to obtain Bonds for the fully registered Bonds, the City may notify the Depository Trust Company and the Registrar, whereupon the Depository Trust Company will notify the Beneficial Owners of the availability through the Depository Trust Company of Bonds for the Bonds. In such event, the Registrar shall prepare, authenticate, transfer and exchange Bonds for the Bonds as requested by the Depository Trust Company and any Beneficial Owners in appropriate amounts, and whenever the Depository Trust Company requests the City and the Registrar to do so, the Registrar and the City will cooperate with the Depository Trust Company by taking appropriate action after reasonable notice (i) to make available one or more separate Bonds evidencing the fully registered Bonds of any Beneficial Owner's Depository Trust Company account or (ii) to arrange for another securities depository to maintain custody of Bonds for and evidencing the Bonds

If the Bonds shall no longer be restricted to being registered in the name of the Depository Trust Company, the Registrar shall cause said Bonds to be printed in blank in such number as the Registrar shall determine to be necessary or customary; provided, however, that the Registrar shall not be required to have such Bonds printed until it shall have received from the City indemnification for all costs and expenses associated with such printing

Section 5. Redemption Bonds maturing on or after a date specified in the Bond Order are subject to redemption prior to maturity at the option of the City as stated in the Bond Order

Section 6. General Obligations. The full faith and credit of the City are hereby irrevocably pledged to the punctual payment when due of the Bonds. The Bonds shall be direct and general obligations of the City shall be obligated to levy ad valorem taxes upon all the taxable property in the City for the payment of the Bonds according to their terms, without limitation as to rate or amount.

Section 7. Form of Bond The Bonds shall be in substantially the following form:

(Form of Bond)

REGISTERED  
NO. \_\_\_\_\_

REGISTERED  
\$ \_\_\_\_\_

UNITED STATES OF AMERICA  
STATE OF ILLINOIS  
COUNTY OF COOK

CITY OF BERWYN

GENERAL OBLIGATION BONDS, SERIES 2009

<u>Rate of</u> <u>Interest</u>	<u>Maturity</u> <u>Amount</u>	<u>Maturity</u> <u>Date</u>	<u>Original</u> <u>Date</u>
-----------------------------------	----------------------------------	--------------------------------	--------------------------------

REGISTERED OWNER: CEDE & CO.

MATURITY AMOUNT:

CUSIP: \_\_\_\_\_

The City of Berwyn, Cook County, Illinois (the "City"), for value received, hereby promises to pay to the Registered Owner (named above) or registered assigns, the Maturity Amount set forth above on the Maturity Date set forth above. Interest on the Bonds shall be paid at the interest rate set forth above, semiannually on each December 1 and June 1 commencing June 1, 2010. Interest shall accrete on the basis of a 360-day year consisting of twelve 30-day months.

Principal and Interest is payable by check upon presentation at the office of The City Treasurer, City of Berwyn, as Bond Registrar and Paying Agent (the "Bond Registrar"), or by wire transfer of immediately available funds to owners who present the bonds to the Bond Registrar at least two business days prior to the payment date. If the payment date occurs on a date when financial institutions are not open for business, the wire transfer shall be made on the next succeeding business day. The Bond Registrar shall wire transfer payments by 1:00 p.m. (New York City time) so such payments are received by the owner by 2:30 p.m. (New York City time).

This bond is one of an authorized issue of bonds of the City, all of like date, tenor and effect (except as to numbering, denomination, interest rate and date of maturity), in the aggregate amount of \$ \_\_\_\_\_ (the "Bonds") issued under and in accordance with, the Bond Ordinance adopted by the City Council on the \_\_\_\_ day of \_\_\_\_\_, 2009 (the "Ordinance") and a Bond Order executed by the Mayor on the \_\_\_\_ day of \_\_\_\_\_, 2009.

The Bonds of this issue are subject to redemption prior to maturity as set forth in the Ordinance.



This bond is a general obligation bond of the City payable from ad valorem taxes levied against all of the taxable property in the City without limitation as to rate or amount (the "Pledged Taxes"), all in accordance with the provisions of the Local Government Debt Reform Act, 30 ILCS 350/1 et seq (the "Act") The full faith, credit and resources of the City are pledged to the punctual payment of the Bonds. This bond is negotiable, subject to registration provisions, pursuant to the laws of the State of Illinois

This bond is transferable by the Registered Owner hereof at the office of the Treasurer, upon surrender and cancellation of this bond and on presentation of a duly executed written instrument of transfer and thereupon a new bond or bonds of the same maturity and in authorized denominations will be issued to the transferee or transferees in exchange therefor This bond may be exchanged upon surrender hereof at the office of the Bond Registrar, duly endorsed by the owner for the same aggregate principal amount of bonds of the same maturity in authorized denominations as the owner may request

The City and the Bond Registrar may deem and treat the person in whose name this bond is registered as the absolute owner hereof.

This bond shall not be a valid obligation until duly authenticated by the Bond Registrar, or its successors, by the execution of the certificate endorsed hereon. The owner of this bond shall have no recourse for its payment against present or future members, officers or directors of the City, and such recourse is, by the acceptance of this bond, expressly waived

IN WITNESS WHEREOF, the CITY OF BERWYN has caused this bond to be executed in its name and on its behalf by the facsimile signature of its Mayor, and its corporate seal to be hereunto affixed and attested by the facsimile signature of its City Clerk, all as of the Original Date set forth above

CITY OF BERWYN

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

Attest:

\_\_\_\_\_  
City Clerk

REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds described in the within mentioned Ordinance.

City Treasurer,  
City of Berwyn,  
Registrar and Paying Agent

By: \_\_\_\_\_  
City Treasurer

Date of Authentication: \_\_\_\_\_

[End of Form of Bond]

Section 8 Sale of Bonds The Treasurer is hereby authorized and directed to have the Bonds prepared, and the Mayor and the City Clerk are hereby authorized and directed to execute and attest the Bonds in the form and manner provided herein. The Treasurer is hereby authorized and directed to deliver the Bonds to George K. Baum & Company, Chicago, Illinois or such other purchaser (the "Purchaser"). The Treasurer is hereby authorized and directed to deliver the Bonds to the purchaser as identified in the Bond Order (the "Purchaser"). Authority is hereby delegated to the Mayor and the Treasurer to sell all, but not less than all, of the Bonds to the Purchaser at a purchase price of not less than 97% of par. The sale of the Bonds shall be evidenced by a Bond Order which shall be signed by the Mayor or Treasurer. The Mayor and the City Clerk are authorized and directed to execute a bond purchase agreement in connection with the sale of the Bonds, in the name of and on behalf of the City. The bond purchase agreement shall be substantially in the form of purchase agreements commonly used in transactions similar to that described in this Ordinance, with such changes as necessary to reflect the terms and provisions of the Bonds, this Ordinance and such other changes as the Mayor or

Treasurer shall determine are necessary or desirable in connection with the sale of the Bonds, including whether to purchase bond insurance and the related terms

No person holding any office of the City either by election or appointment, is in any manner interested, either directly or indirectly, in his or her own name or in the name of any other person, association, trust, company or corporation, in said purchase of the Bonds.

The Bonds when fully paid for and delivered to the Purchaser, shall be the binding general obligations of the City. The proper officers of the City are hereby directed to sell the Bonds to the Purchaser and to do whatever acts and things which may be necessary to carry out the provisions of this ordinance.

Distribution of the Preliminary Official Statement by the Purchaser for its bonds, as prepared by George K. Baum & Company, is hereby ratified and distribution of the Purchaser's final Official Statement (the "Official Statement") containing information about the City, is hereby approved.

Section 9. Tax Levy. In order to provide for the collection of a direct annual tax sufficient to pay the principal and interest on the Bonds, there be and there is hereby levied upon all the taxable property within the City, in addition to all other taxes, in the years for which any of the Bonds are outstanding, direct annual taxes as provided in the Bond Order.

The City covenants and agrees with the purchasers and the holders of the Bonds that so long as any of the Bonds remain outstanding, the City will take no action or fail to take any action which in any way would adversely affect the ability of the City to levy and collect the foregoing tax levy and the City and its officers will comply with all present and future applicable laws in order to assure that the foregoing taxes will be levied, extended and collected as provided herein and deposited in the Bond Fund.

The funds derived from the tax levy be and the same are hereby appropriated and set aside for the sole and only purpose of paying the principal and interest of said Bonds when and as the same become due. The funds from the sale of said Bonds be and they are hereby appropriated and set aside for the Refunding and payment of costs of issuance

Section 10 Filing of Ordinance Forthwith upon the passage of this ordinance, the City Clerk is hereby directed to file a certified copy of this ordinance with the County Clerk of Cook County, Illinois. It shall be the duty of said County Clerk to annually in and for each of the levy years as provided in the Bond Order, ascertain the rate necessary to produce the tax herein levied, and to extend the same for collection on the tax books against all of the taxable property within the City in connection with other taxes levied in each of said years for general corporate purposes, in order to raise the respective amounts aforesaid and in each of said years such annual tax shall be computed, extended and collected in the same manner as now hereafter provided by law for the computation, extension and collection of taxes for general corporate purposes of the City, and when collected, the taxes hereby levied shall be placed to the credit of the Bond Fund created pursuant to Section 12 of this ordinance

Section 11. Use of Bond Proceeds The principal proceeds of the Bonds, including any premiums, are hereby appropriated for the purpose of paying the costs of the Refunding and are hereby ordered deposited into the Refunding Fund of the City created pursuant to Section 12 of this ordinance (the "Refunding Fund") The Refunded Bonds shall be refunded at the earliest possible date and a Certificate of Reduction of Taxes shall be filed with the County Clerk abating a portion of the tax levies on the Refunded Bonds Remaining proceeds shall be used to pay costs of issuance

Section 12. Creation of Funds and Accounts. (a) Bond Fund There is hereby created the "Bond and Interest Fund of 2009" (the "Bond Fund"), which shall be the fund for the payment of the Bonds. Collections of taxes herein levied in Section 10 of this ordinance shall be deposited into the Bond Fund as required by such Section and shall be used solely and only for the payment the Bonds when due. All amounts on deposit in the Bond Fund are hereby irrevocably pledged to and shall be used only for the purpose of paying the Bonds.

(b) Refunding Fund There is hereby established a special fund of the City known as the "Refunding Fund" to be held by the Treasurer. There shall be deposited in the Refunding Fund proceeds of the Bonds sufficient to refund the Refunded Bonds. The Refunding Fund shall be maintained separate and apart from all other accounts of the City and shall be used to pay costs of issuance and pay the costs of refunding a portion of the Prior Bonds.

Section 13. Defeasance and Payment of Bonds. (A) If the City shall pay or cause to be paid to the registered owners of the Bonds, the Bonds due or to become due thereon, at the times and in the manner stipulated therein and in this ordinance, then the pledge of taxes, securities and funds hereby pledged and the covenants, agreements and other obligations of the City to the registered owners and the beneficial owners of the Bonds shall be discharged and satisfied.

(B) Any Bonds, whether at or prior to the maturity or the redemption date of such Bonds, shall be deemed to have been paid within the meaning of paragraph (A) of this Section (1) in case any such Bonds are to be redeemed prior to the maturity thereof, there shall have been taken all action necessary to call such Bonds for redemption and notice of such redemption shall have been duly given or provision shall have been made for the giving of such notice, and (2) there shall have been deposited in trust with a bank, trust company or national banking association acting as fiduciary for such purpose either (i) moneys in an amount which shall be

sufficient, or (ii) "Federal Obligations" as defined in paragraph (C) of this Section, the principal of and the interest on which when due will provide moneys which, together with any moneys on deposit with such fiduciary at the same time for such purpose, shall be sufficient, to pay when due the Maturity Amount due on said Bonds on and prior to the applicable redemption date or maturity date hereof.

(C) As used in this Section, the term "Federal Obligations" means (i) non-callable, direct obligations of the United States of America, (ii) non-callable and non-prepayable, direct obligations of any agency of the United States of America, which are unconditionally guaranteed by the United States of America as to full and timely payment of principal and interest, (iii) non-callable, non-prepayable coupons or interest installments from the securities described in clause (i) or clause (ii) of this paragraph, which are stripped pursuant to programs of the Department of the Treasury of the United States of America, or (iv) coupons or interest installments stripped from bonds of the Resolution Funding Corporation

Section 14 Continuing Disclosure A Continuing Disclosure Undertaking (the "Undertaking") in substantially the form presented to the meeting is hereby approved, and the Mayor and the City Clerk are hereby authorized and directed to execute and attest the same on behalf of the City. Notwithstanding any other provisions of this ordinance, failure of the City to comply with the Undertaking shall not be considered an event of default under the Bonds or this ordinance.

Section 15. Tax Covenants In order to preserve the exclusion of interest on the Bonds from gross income for federal tax purposes under Section 103 of the Internal Revenue Code of 1986 as existing on the date of issuance of the Bonds (the "IRS Code") and as an inducement to purchasers of the Bonds, the Council represents, covenants and agrees that:

(a) The facilities financed with the Refunded Bonds are available for use by members of the general public. Use by a member of the general public means use by natural persons not engaged in a trade or business. No person or entity, other than the City or another state or local governmental unit, will use more than 10% of the proceeds of the Refunded Bonds or property financed by the Refunded Bond proceeds other than as a member of the general public. No person or entity other than the City or another state or local governmental unit own property financed by Refunded Bond proceeds or have actual or beneficial use of such property pursuant to a lease, a management or incentive payment contract, an arrangement such as a take-or-pay or output contract or any other type of arrangement that conveys other special legal entitlements and differentiates that person's or entity's use of such property from the use by the general public, unless such uses in the aggregate relate to no more than 10% of the proceeds of the Bonds.

(b) No more than 10% of the payment of the Bonds will be (under the terms of the Bonds, this ordinance or any underlying arrangement), directly or indirectly, (i) secured by any interest in property used or to be used for a private business use or payments in respect of such property or (ii) derived from payments (whether or not to the City) in respect of such property or borrowed money used or to be used for a private business use.

(c) None of the Bond proceeds will be loaned to any entity or person other than a state or local governmental unit. None of the Bond proceeds will be transferred, directly or indirectly, or deemed transferred to a nongovernmental person in any manner that would in substance constitute a loan of the Bond proceeds.

(d) The City reasonably expects, as of the date hereof, that it will comply with the covenants described in paragraph (a), (b) and (c) above during the entire term of the Bonds.

(e) None of the proceeds of the Bonds will be attributable to private business use as described in (a) and private security or payments described in (b) attributable to unrelated or disproportionate private business use. For this purpose, the private business use test is applied by taking into account only use that is not related to any government use of proceeds of the issue (Unrelated Use) and use that is related but disproportionate to any governmental use of those proceeds (Disproportionate Use)

(f) The City will not take any action nor fail to take any action with respect to the Bonds that would result in the loss of the exclusion from gross income for federal tax purposes of interest on the Bonds pursuant to Section 103 of the IRS Code, nor will the City act in any other manner which would adversely affect such exclusion, and it will not make any investment or do any other act or thing during the period that the Bonds are outstanding which would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the IRS Code

(g) It shall be not an event of default under this ordinance if the interest on any Bonds is not excludable from gross income for federal tax purposes or otherwise pursuant to any provision of the IRS Code which is not currently in effect and in existence on the date of issuance of the Bonds

(h) These covenants are based solely on current law in effect and in existence of the date of delivery of the Bonds. The City hereby designates the Bonds are qualified tax-exempt obligations for purposes of Section 265(b) of the IRS Code.

The City hereby authorizes the officials of the City responsible for issuing the Bonds, the same being the Mayor, the City Clerk and the Treasurer of the City, to make such further covenants and certifications as may be necessary to assure that the use thereof will not cause the Bonds to be arbitrage bonds and to assure that the interest on the Bonds will be excludable from



gross income for federal income tax purposes. In connection therewith, the City further agrees: (a) through its officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to consult with counsel approving the Bonds and to comply with such advice as may be given; (c) to pay to the United States, as necessary, such sums of money representing required rebates of excess arbitrage profits relating to the Bonds as required pursuant to Section 148 of the IRS Code and the regulations promulgated thereunder; (d) to file such forms, statements, and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by their officers, to employ and pay fiscal agents, financial advisors, attorneys, and other persons to assist the City in such compliance

Section 16. Registered Form The City recognizes that Section 149(a) of the IRS Code requires the Bonds to be issued and to remain in fully registered form in order that interest thereon is exempt from federal income taxation under laws in force at the time the Bonds are delivered. In this connection, the City agrees that it will not take any action to permit the Bonds to be issued in, or converted into, bearer or coupon form.

Section 17 List of Bondholders. The Bond Registrar shall maintain a list of the names and addresses of the holders of all Bonds and upon any transfer shall add the name and address of the new Bondholder and eliminate the name and address of the transferor Bondholder.

Section 18 Duties of Bond Registrar If requested by the Bond Registrar, the Mayor and City Clerk are authorized to execute the Bond Registrar's standard form of agreement between the City and the Bond Registrar with respect to the obligations and duties of the Bond Registrar hereunder which may include the following:

- (a) to act as bond registrar, authenticating agent, paying agent and transfer agent as provided herein;-
- (b) to maintain a list of Bondholders as set forth herein and to furnish such list to the City upon request, but otherwise to keep such list confidential;
- (c) to give notice of redemption of any Bonds;
- (d) to cancel and/or destroy Bonds which have been paid at maturity or upon redemption or submitted for exchange or transfer;
- (e) to furnish the City at least annually a certificate with respect to Bonds canceled and/or destroyed; and
- (f) to furnish the City at least annually an audit confirmation of bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds.

Section 19 Severability If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance

Section 20 Ordinance to Constitute a Contract. The provisions of this ordinance shall constitute a contract between the City and the registered owners of the Bonds. Any pledge made in this ordinance, and the provisions, covenants and agreements herein set forth to be performed by or on behalf of the City, shall be for the equal benefit, protection and security of the registered owners of any and all of the Bonds.

Section 21 Repeal. All ordinances, resolutions or parts thereof in conflict herewith be and the same are hereby repealed and this ordinance shall be in full force and effect forthwith upon its adoption

ADOPTED this 13th day of October, 2009 by a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

CITY OF BERWYN

\_\_\_\_\_  
Mayor

APPROVED this 13th day of October, 2009

Attest:

\_\_\_\_\_  
City Clerk

STATE OF ILLINOIS        )  
  )  
COUNTY OF COOK         )

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of Cook County, Illinois, and as such official I do further certify that on the \_\_\_\_ day of October, 2009, there was filed in my office a duly certified copy of Ordinance No. \_\_\_\_\_ entitled:

AN ORDINANCE providing for the issuance of General Obligation Bonds of the City of Berwyn, Cook County, Illinois, in the aggregate principal amount not to exceed \$15,000,000 for the purpose of refunding a portion of the City's outstanding bonds and paying for the costs related thereto and to the issuance of such bonds and for the levy of a direct annual tax sufficient to pay the principal of and interest on said bonds

duly passed and approved by the City Council of the City of Berwyn, Cook County, Illinois, on the 13<sup>th</sup> day of October, 2009, and that the same has been deposited in the official files and records of my office

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of October, 2009

\_\_\_\_\_  
County Clerk of Cook County, Illinois

(SEAL)

October 8, 2009

**Summary:**  
**Berwyn, Illinois; General Obligation**

**Primary Credit Analyst:**  
Helen Samuelson Chicago (1) 312-233-7011; helen\_samuelson@standardandpoors.com

**Secondary Credit Analyst:**  
Sean Hughes Chicago (312) 233-7021; sean\_hughes@standardandpoors.com

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Rationale

Outlook

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## Summary:

# Berwyn, Illinois; General Obligation

Berwyn, Ill.		
US\$13 mil GO bonds ser 2009 due 12/01/2029		
Long-Term Rating	A-/Negative	New
Berwyn GO		
Unenhanced Rating	A-(SPUR)/Negative	Affirmed

## Rationale

Standard & Poor's Ratings Services assigned its 'A-' long-term rating to the city of Berwyn, Ill.'s general obligation bonds. The negative outlook reflects the city's significantly reduced liquidity since 2007 and budgetary conditions that currently suggest another deficit for 2009. The rating reflects our view of the city's:

- Participation in the deep and diverse Chicago-area economy;
- Good income and adequate wealth levels;
- A diverse, primarily residential tax base; and
- Limited future capital needs

In addition to budgetary pressures, these strengths are further offset by a moderately high debt burden.

Berwyn is located eight miles southwest of Chicago's Loop and within 12 miles of the city's two major airports. It is a mature suburb with a population of roughly 54,000. Although primarily residential, the nearly four-square-mile city also has a retail and service presence. With the city essentially built out, emphasis is on redevelopment, particularly along its major commercial corridors. Notable within the city is the presence of MacNeal Hospital, a teaching hospital that employs 2,200 people, and the associated medical offices located nearby.

Residents have easy access to jobs in the Chicago metropolitan area due to the proximity of two major interstate highways, I-55 and I-290, and the Metra commuter rail.

The city's tax base is mature as reflected in its equalized assessed valuation (AV), which has remained relatively flat between triennial reassessment years. On average, equalized AV increased at an annual rate of 7.7% from 2004 to 2007, to \$836.5 million. The fair market value of the city's tax base is \$2.5 billion, or an adequate \$50,279 per capita. The tax base is very diverse and primarily residential. The leading 10 taxpayers account for 8% of total AV, and there is no significant concentration among the group. The median household effective buying income for Berwyn residents is good at 90% of the state and 96% of the national levels. The city's 12.9% June 2009 unemployment rate was above the state and national averages of 10.5% and 9.7%, respectively.

Berwyn continues to focus on improving its financial position. Management tells us their current initiatives include reorganizing departments for cost savings, creating a committee to explore revenue enhancements, and seeking union cooperation regarding salary levels consistent with the economy. Although the city passed a balanced 2008 budget, the weakened revenue climate led to a general fund deficit. For fiscal year ended Dec. 31, 2008, the city reported a \$563,429 general fund deficit (net of transfers), resulting in a negative unreserved fund balance of

\$434,196, or a negative 1% of expenditures. The city reported \$564,000 of cash assets in the general fund and relies on liquidity in other funds as well as lines of credit with local banks to meet its cash flow needs. The city passed a balanced 2009 budget, but revenues are running about \$1.3 million below budget mainly the real estate transfer taxes and sales tax revenues. We are told the city is instituting a hiring freeze, cutting departmental spending, reducing overtime, and withdrawing its participation in the local housing authority to partially offset the revenue shortfall. At this time, management tells us they may report another general fund deficit in 2009, but they expect it to be less than \$1 million.

Berwyn's financial management practices are considered "standard" under Standard & Poor's Financial Management Assessment (FMA). An FMA of standard indicates that the finance department maintains adequate policies in some, but not all, key areas. The city is developing a capital improvement plan and recently adopted a fund balance policy calling for general fund reserves equivalent to 16% of expenditures.

The overall debt burden is moderate at \$3,365 per capita but moderately high at 7.2% of market value. Historically, the city has amortized its debt very rapidly to the extent that it pressured financial operations. In fiscal 2008, debt service carrying charges were an elevated 18% of total governmental funds expenditures. The city is again using bond proceeds to restructure its outstanding debt, stretching the maturities out to 20 years. Debt amortization is somewhat slower than average, with 43% of debt retired within 10 years. Not only should future carrying charges decline, but the restructuring will lower the debt levy, allowing the city to adjust its operating rate without changing the overall tax rate. The city currently has no plans for further debt issuance although it will take advantage of opportunities to restructure its debt.

## Outlook

The negative outlook reflects the city's deteriorated financial position as of fiscal 2007, a deficit in 2008, and the expectation of another deficit for 2009. We may consider lowering the rating if the city's finances further deteriorate or if it fails to balance its 2010 budget. However, there could be positive rating implications if the city reports favorable financial results and replenishes its reserves and liquidity.

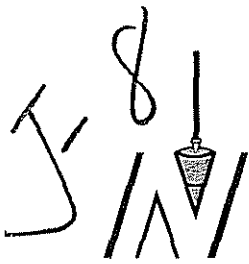
## Related Research

USPF Criteria: "GO Debt," Oct. 12, 2006

Berwyn GO (wrap of insured) (EGIC & FSA) (SEC MKT)	A (SPUR)/Negative	Affirmed
Berwyn GO (FSA)	A (SPUR)/Negative	Affirmed

Many issues are enhanced by bond insurance

Complete ratings information is available to RatingsDirect subscribers at [www.ratingsdirect.com](http://www.ratingsdirect.com). All ratings affected by this rating action can be found on Standard & Poor's public Web site at [www.standardandpoors.com](http://www.standardandpoors.com); under Ratings in the left navigation bar, select Find a Rating.



# *Frank Novotny & Associates, Inc.*

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

*Civil Engineers/  
Municipal Consultants*

September 28, 2009

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

Re: **2009 C.D.B.G. Sidewalk Improvements**  
**C.D.B.G. Project No. 09-02**

Mesdames & Gentlemen:

Enclosed is a copy of the "Tabulation of Bids" for the bids that were received and opened for the above-captioned project at 8:00 p.m. on September 22, 2009. Seven (7) bids were received and checked for accuracy. Our review of the bids discovered one computational error, which was corrected. This correction, however, did not affect the resultant low bidder as shown.

The low bidder was Suburban Concrete, Inc., submitting a bid in the amount of \$66,265.00, which was \$33,155.00 (32.35%) below the Engineer's Estimate of \$99,420.00.

Suburban Concrete has been prequalified by IDOT for this type of work and has previously performed work for the City of Berwyn on similar type projects. Therefore, we recommend that the Contract be awarded to **Suburban Concrete, Inc., 21227 W. Commercial Drive, Mundelein, IL 60060**, in the amount of **\$66,265.00**.

Please feel free to contact me if you have any questions regarding this matter.

Sincerely,

**FRANK NOVOTNY & ASSOCIATES, INC.**

John E. Fitzgerald, P.E.

JEF/kes

Enclosure

cc: Mr. Robert Dwan, Dir. of Comm. Devel., w/Encl.  
File No. 09283



**TABULATION OF BIDS**

OWNER: City of Berwyn  
 PROJECT DESCRIPTION: 2009 C.D.B.G. Sidewalk Replacement  
 C.D.B.G. Project No. 09-02  
 BID OPENING: September 22, 2009 @ 8:00 p.m.

PROJECT NO : 09283

				Engineers Estimate		Globe Construction 1781 Armitage Court Addison, IL 60101 5% Bid Bond				
Item No	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price
1	Sidewalk Removal	S F	12000	1 25	15,000.00	1 50	18,000.00			
2	Portland Cement Concrete Sidewalk, 5"	S F	12000	4 50	54,000.00	4 10	49,200.00			
3	Detectable Warnings	S.F.	100	35.00	3,500.00	25.00	2,500.00			
4	Combination Curb and Gutter Removal	FOOT	100	6.00	600.00	5.00	500.00			
5	Combination Concrete Curb and Gutter, Type B-6.12	FOOT	50	18.00	900.00	20.00	1,000.00			
6	Combination Concrete Curb and Gutter, Type B-6.18	FOOT	50	25.00	1,250.00	30.00	1,500.00			
7	Pipe Underdrains, PVC, 6" Dia.	FOOT	20	50.00	1,000.00	15.00	300.00			
8	Driveway Pavement Removal	S Y	30	12.00	360.00	15.00	450.00			
9	Portland Cement Concrete Driveway Pavement, 7"	S Y	30	42.00	1,260.00	60.00	1,800.00			
10	Portland Cement Concrete Alley Pavement Patching, 8"	S Y	25	65.00	1,625.00	81.00	2,025.00			
11	Pavement Removal and Replacement, 8" P.C. Concrete Base and 3" Hot-Mix Asphalt Surface	S Y	10	85.00	850.00	200.00	2,000.00			
12	Topsoil Furnish and Place, 4"	S Y	200	5.00	1,000.00	8.00	1,600.00			
13	Sodding	S Y	75	11.00	825.00	20.00	1,500.00			
14	Seeding, Class I	ACRE	0.05	20,000.00	1,000.00	200.00	4,000.00			
15	Incidental Hot-Mix Asphalt Surfacing	TON	10	175.00	1,750.00	300.00	3,000.00			
16	French Drains	C Y	5	800.00	4,000.00	150.00	750.00			
17	Catch Basins, Type C (Special)	EACH	1	2,500.00	2,500.00	500.00	500.00			
18	Traffic Control & Protection	L.S	1	5,000.00	5,000.00	25,000.00	25,000.00			
19	Insurance Provisions - Complete	L.S	1	3,000.00	3,000.00	8,000.00	8,000.00			
<b>Totals:</b>					<b>99,420.00</b>		<b>123,625.00</b>			
<b>Bid Error Corrections:</b>										
14 Seeding Class I							10.00			
Total							119,635.00			
<b>Corrected Totals ---</b>							<b>119,635.00</b>			
Over / Under ----							20,215.00			
Percent ----							20.33%			

TABULATION OF BIDS

OWNER: City of Berwyn  
 PROJECT DESCRIPTION: 2009 C.D.B.G. Sidewalk Replacement  
 C.D.B.G. Project No. 09-02  
 BID OPENING: September 22, 2009 @ 8:00 p.m.

PROJECT NO: 09283

Item No	Description	Unit	Quantity	Engineers Estimate		Suburban Concrete 21227 W. Commercial Dr. Mundelein, IL 60060 5% Bid Bond		J. Nardulli Concrete, Inc. 3735 N. Pentiac Avenue Chicago, IL 60634 5% Bid Bond		Schroeder & Schroeder 7306 Central Park Skokie, IL 60076 5% Bid Bond		GEM Construction, Inc. 348 E. Woodlawn Ct. Wood Dale, IL 60191 5% Bid Bond		D'Land Construction, LLC 600 S. County Line Rd, 1N Bensenville, IL 60105 5% Bid Bond		Kings Point Gen. Cement 920 County Line Road Bensenville, IL 60105 5% Bid Bond	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Sidewalk Removal	S.F.	12000	1.25	15,000.00	1.00	12,000.00	1.00	12,000.00	0.85	10,200.00	1.40	16,800.00	1.50	18,000.00	3.00	36,000.00
2	Portland Cement Concrete Sidewalk, 5"	S.F.	12000	4.50	54,000.00	3.07	36,840.00	3.10	37,200.00	4.00	48,000.00	4.80	57,600.00	4.24	50,880.00	3.00	36,000.00
3	Detectable Warnings	S.F.	100	35.00	3,500.00	25.00	2,500.00	25.00	2,500.00	25.00	2,500.00	25.00	2,500.00	30.00	3,000.00	40.00	4,000.00
4	Combination Curb and Gutter Removal	FOOT	100	8.00	800.00	5.00	500.00	4.00	400.00	5.00	500.00	6.00	600.00	5.00	500.00	10.00	1,000.00
5	Combination Concrete Curb and Gutter, Type B-6.12	FOOT	50	18.00	900.00	10.00	500.00	10.00	500.00	20.00	1,000.00	18.00	900.00	19.00	950.00	16.00	800.00
6	Combination Concrete Curb and Gutter, Type B-6.18	FOOT	50	25.00	1,250.00	10.00	500.00	12.00	600.00	25.00	1,250.00	21.00	1,050.00	24.00	1,200.00	20.00	1,000.00
7	Pipe Underdrains, PVC, 6" Dia.	FOOT	20	50.00	1,000.00	20.00	400.00	25.00	500.00	35.00	700.00	18.00	360.00	50.00	1,000.00	50.00	1,000.00
8	Driveway Pavement Removal	S.Y.	30	12.00	360.00	15.00	450.00	10.00	300.00	10.00	300.00	16.00	480.00	20.00	600.00	20.00	600.00
9	Portland Cement Concrete Driveway Pavement, 7"	S.Y.	30	42.00	1,260.00	30.00	900.00	30.00	900.00	45.00	1,350.00	52.00	1,560.00	52.00	1,560.00	45.00	1,350.00
10	Portland Cement Concrete Alley Pavement Patching, 8"	S.Y.	25	65.00	1,625.00	30.00	750.00	55.00	1,375.00	50.00	1,250.00	58.00	1,400.00	81.00	2,025.00	90.00	2,250.00
11	Pavement Removal and Replacement, 8" P.C. Concrete Base and 3" Hot-Mix Asphalt Surface	S.Y.	10	85.00	850.00	60.00	600.00	55.00	550.00	75.00	750.00	58.00	580.00	100.00	1,000.00	100.00	1,000.00
12	Topsoil Furnish and Place, 4"	S.Y.	200	5.00	1,000.00	5.00	1,000.00	5.00	1,000.00	4.00	800.00	16.00	3,200.00	16.00	2,000.00	10.00	2,000.00
13	Sodding	S.Y.	75	11.00	825.00	15.00	1,125.00	15.00	1,125.00	8.00	600.00	10.50	787.50	15.00	1,125.00	20.00	1,500.00
14	Seeding, Class I	ACRE	0.05	20,000.00	1,000.00	10,000.00	500.00	5,000.00	10,000.00	500.00	400.00	20.00	40,000.00	2,000.00	100,000.00	500.00	500.00
15	Incidental Hot-Mix Asphalt Surfacing	TON	10	175.00	1,750.00	150.00	1,500.00	200.00	2,000.00	175.00	1,750.00	72.00	720.00	250.00	2,500.00	200.00	2,000.00
16	French Drains	C.Y.	5	800.00	4,000.00	250.00	1,250.00	50.00	250.00	600.00	3,000.00	600.00	3,000.00	1,500.00	7,500.00	800.00	4,000.00
17	Catch Basins, Type C (Special)	EACH	1	2,500.00	2,500.00	450.00	450.00	1,200.00	1,200.00	3,500.00	3,500.00	1,800.00	1,800.00	3,000.00	3,000.00	3,000.00	3,000.00
18	Traffic Control & Protection	L.S.	1	5,000.00	5,000.00	1,500.00	1,500.00	1,000.00	1,000.00	3,500.00	3,500.00	3,000.00	3,000.00	3,859.00	3,859.00	5,000.00	5,000.00
19	Insurance Provisions - Complete	L.S.	1	3,000.00	3,000.00	3,000.00	3,000.00	4,000.00	4,000.00	2,500.00	2,500.00	2,800.00	2,800.00	3,000.00	3,000.00	3,000.00	3,000.00
<b>Totals:</b>					99,420.00		68,265.00		67,650.00		83,950.00		99,157.50		105,989.00		106,000.00
<b>Bid Error Corrections:</b>																	
<b>Corrected Totals ---</b>							68,265.00		67,650.00		83,950.00		99,157.50		105,989.00		106,000.00
<b>Over / Under ----</b>							-33,155.00		-31,770.00		-15,470.00		-262.50		6,579.00		8,580.00
<b>Percent ----</b>							-33.35%		-31.86%		-18.56%		-0.26%		6.62%		8.62%

September 30, 2009

Re: Replacement of Outreach Department Head  
Replacement of Readers Advisory Library Assistant I  
Replacement of Outreach Library Assistant II

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

Dear Mayor Lovero and members of the Berwyn City Council:

Please approve the replacement of library staff to fill vacancies created by internal promotions. We should like to hire an Outreach Department Head, Readers Advisory Library Assistant I, and Outreach Library Assistant II. These are all replacement positions. The job descriptions are attached.

Thank you for your consideration of this request.

Respectfully yours,

Tammy Clausen  
Library Director

**CITY OF BERWYN  
CLASS SPECIFICATION**

**OUTREACH SERVICES LIBRARY ASSISTANT II**

**DISTINGUISHING FEATURES OF WORK:**

Under the direction of the Outreach Services Department Head provide customer-oriented assistance and programming. Assists in providing services to homebound patrons, Friends of the Library volunteers and represents the library at community events.

**ILLUSTRATIVE EXAMPLES OF WORK:**

1. Provides Outreach Services to the community.
2. Assists in planning and development of adult and family programming.
3. Prepares bibliographies and promotional literature. Creates marketing materials including flyers, brochures and pamphlets. Assists in the distribution of marketing and promotional materials.
4. Assists with Friends of the Library programming and book sales.
5. Assist with Early Childhood Literacy programming; creates preschool literacy materials, assists with story times, summer reading program and crafts.
6. Joins professional organizations; attends workshops and seminars relevant to library procedures and Outreach Services.
7. Performs duties required or assigned which are reasonably within the scope of the duties enumerated above.

**EDUCATION:**

Requires a high school diploma and the knowledge, skill and mental development equivalent to the completion of an LTA degree.

**EXPERIENCE:**

Requires a minimum of one year of library work or equivalent experience.  
Requires knowledge of library operations and procedures.  
Requires experience of computer programs and the ability to search the Internet.

**CITY OF BERWYN  
CLASS SPECIFICATION**

**READERS-ADVISORY LIBRARY ASSISTANT I**

**DISTINGUISHING FEATURES OF WORK:**

Under the direction of the Readers' Advisory Department Head provides customer-oriented assistance and support to the Readers' Advisory service desk.

**ILLUSTRATIVE EXAMPLES OF WORK:**

1. Conducts readers' advisory interviews and locates appropriate materials.
2. Pulls and prepares items for interlibrary loan.
3. Prepares and maintains bibliographies, displays and other promotional literature.
4. Assists patrons with OPAC and copier.
5. Shelves, shifts and straightens library materials as needed.
6. Performs other duties as required or assigned which are reasonably within the scope of the duties enumerated above.

**EDUCATION:**

Requires knowledge, skill and mental development equivalent to the completion of four years of high school; a high school diploma is preferred.

**EXPERIENCE:**

Requires one year of general work experience with the public.  
Requires elementary knowledge of library functions and procedures.  
Requires knowledge of basic computer programs and the ability to search the Internet.

**CITY OF BERWYN  
CLASS SPECIFICATION**

**OUTREACH SERVICES DEPARTMENT HEAD**

**DISTINGUISHING FEATURES OF WORK:**

Under the direction of the Library Director plans, directs, coordinates and evaluates the activities and services offered by the Outreach Services Department; selects print and non-print materials for the department; prepares budget, compiles and submits reports pertaining to the library operations and provides professional Outreach Services to patrons. Promotes the public awareness of the Library's services and insures that the Library is meeting the informational, educations and recreational needs of the community.

**ILLUSTRATIVE EXAMPLES OF WORK:**

1. Provides Outreach Services to the community; acts as community liaison; actively participates with community organizations and joint programs (e.g. READ, RECreation and ROLL van); develops and implements programs; recommends policies and procedures to the Library Director.
2. Provides and disseminates early childhood literacy information and services to children, parents, child care providers, educators, children's advocates and political decision makers. Acts as a community partner in the common goal of helping children become successful readers and learners.
3. Develops and implements a Home Bound Library program; identifies possible candidates.
4. Plans and provides interesting and diverse adult and family programming.
5. Writes grant proposals.
6. Acts as the library liaison to the Friends of the Library; plans, publicizes and coordinated the bi-annual Friends' book sales.
7. Typesets the library's Limelight newsletter
8. Acts as primary voter registrar and primary notary.
9. Prepares and submits monthly reports and generates statistics pertaining to the department.
10. Joins professional organizations; attends workshops and seminars relevant to library procedures and Outreach Services.

11. Performs duties required or assigned which are reasonably within the scope of the duties enumerated above.

**EDUCATION:**

Requires a Master's Degree in Library Science.

**EXPERIENCE:**

Requires three years of professional library experience.

Requires two years of community based experience.

Requires thorough knowledge of library science theory and principles.

Requires elementary knowledge of budget preparation and administration.

Requires thorough knowledge and expertise in assigned department.

J-10



# The City of BERWYN, Illinois Fire Department

---

FRANK SIMEK, Assistant Chief  
708.788.2660 ext 3601

6700 West 26th Street \* Berwyn, Illinois 60402-0701 \*Fax 708.749.6589

October 7, 2009

To: Mayor Robert Lovero  
Members of the Berwyn City Council

From: Assistant Fire Chief Frank Simek

RE: Results of Cancer Drive

Ladies and Gentlemen,

Saturday October 3, 2009, The Berwyn Fire Department in conjunction with Berwyn Firefighters Local 506, held our first annual "Pass the Helmet" fundraiser for cancer research. Firefighters on and off duty wearing pink T shirts were collecting at several intersections in Berwyn from 9:00am to 12:00pm.

The Berwyn Fire Department is the first department in the State and possibly the nation to collect for cancer in this manner. I am proud to announce that we presented a check to the American Cancer Society in the amount of \$4,833.17. We would like to thank all of the citizens of Berwyn who donated for supporting this event and helping us to find a cure for cancer.

Respectfully,

A handwritten signature in cursive script that reads "Frank Simek".

Frank Simek  
Assistant Fire Chief



**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

October 9, 2009

From: Nicole Campbell, City Traffic Engineer

Re: Quiet Zone Update Riverside/North Riverside/Berwyn

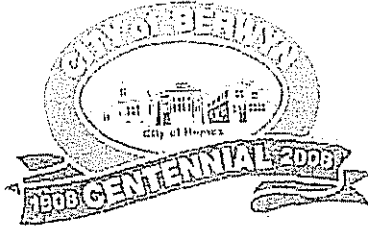
A meeting was held on October 9, 2009 between the abovementioned communities and the engineer consulting firm Christopher Burke. The purpose of this meeting was to update the communities in regards to the design and implementation progress of the quiet zone.

In summary, the total construction cost of the project was estimated on the high side at \$182,916.00 and construction engineering services were estimated at \$18,000, which will be divided evenly amongst the three communities. Therefore, the City of Berwyn's portion of the project is estimated at \$66,972. The contract will be a completion date contract for January 22, 2010. This aggressive schedule would require project advertisement for October 14.

If the bids are not at the approval of the local agencies, they can be rejected and re-advertised in the spring.

This communication is intended to update Council on the progress of events in regards to the quiet zone establishment and updated costs.

**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

October 9, 2009

From: Nicole Campbell, City Traffic Engineer

Re: Quiet Zone Update Riverside/North Riverside/Berwyn

A meeting was held today between the abovementioned communities and the engineer consulting firm Christopher Burke. The purpose of this meeting was to update the communities in regards to the design and implementation progress of the quiet zone.

Constant warning time signals have been installed by CN and are operational at Hainesworth and DesPlaines. All ADT counts have been performed and processed by IDOT. The counts submitted meet the quiet zone requirements. Plans for the crossing improvements have been submitted and approved by IDOT. IDOT has issued all necessary permits and bond forms. The crossing improvements consist of concrete barrier median improvements at the crossings. These improvements are the responsibility of the local agencies, as part of the quiet zone agreement.

The consultant also provided a cost estimate of the improvements. The total project cost was estimated on the high side at \$182,916.00, which will be divided evenly amongst the three communities. The contract will be a completion date contract for January 22, 2010, allowing approximately 25 calendar days once bids are awarded and paperwork is completed.

The time schedule of events presented is as follows:

- North Riverside to advertise project October 14
- North Riverside to open bids by October 28
- Award bids November 2
- Paperwork completion to take 2-3 weeks
- Work can start near Thanksgiving
- Allow for time off week of Christmas
- Anticipated completion mid-January

Christopher Burke submitted a draft engineering services proposal to each agency. Total cost for these services was estimated at \$18,000, again to be divided equally between the three local agencies.

If the bids are not at the approval of the local agencies, they can be rejected and re-advertised in the spring.

Quiet zone can be established 21 days after all improvements are completed.

The City received one set of 11"x17" size of the proposed improvements.

Attached:  
Meeting Agenda  
Cost Estimate  
Engineering Services Agreement

Viken - O'Connell  
doing similar proj.

# New Quiet Zone Riverside / North Riverside / Berwyn

Friday October 9, 2009  
10:00 A M

## Agenda

### 1. Introductions

### 2. Project Update

- a Proposed quiet zone includes: 1<sup>st</sup> Ave, Cermak Rd – 22<sup>nd</sup> St, Des Plaines Ave, Hainesworth Ave, Veterans Dr, 26<sup>th</sup> St, 26<sup>th</sup> St Pedestrian, Harlem Ave, Riverside Pkwy
- b CWT is operational at both Hainesworth and Des Plaines Avenue
- c ADT counts completed and processed by IDOT *meets QZ req.*
- d IDOT approved submitted plans and issued permit and bond forms.
- e Cost estimate for median improvements

*unofficial  
home  
forward  
w/ bid req*

*↳ 4 choices  
presented to  
determine which  
IDOT will except.*

### 3. Work to be Completed

- a Recommend N Riverside to be lead agency for bidding/award
- b Advertise project / Award / Construction
- c Construction engineering services proposal (*part time*) \$18,000 *emitted draft*
- d Run QZ calculator with new ADTs – currently meets Quiet Zone criteria
- e Signs - Quiet Zone, railroad cross buck @ 26<sup>th</sup> St , pedestrian signs
- f Notice of Establishment – 21 day waiting period

*CWT installed @ Hainesworth & ~~26th~~ Des Plaines August*

*ICC no feasible  
comments  
- comments are not binding*

*Advertise by 10/14  
open bids by 10/28  
Award bids 11/2*

*paperwork - couple wks  
Start week of Thanksgiving or  
after  
X-mas off  
Finish January*

CHRISTOPHER B. BURKE ENGINEERING, LTD.  
 318 ALANA DRIVE  
 NEW LENOX, IL 60451

CERMAK ROAD/IL RT 43 (HARLEM AVE)  
 CBBEL PROJECT NO. 09-425  
 DATE: October 7, 2009

ENGINEERS OPINION OF PROBABLE CONSTRUCTION COST

ITEM NO.	PAY CODE	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST	CERMAK ROAD	CERMAK ROAD COSTS	HARLEM AVENUE	HARLEM AVENUE COSTS
1	44000300	CURB REMOVAL	FOOT	779	\$ 15.00	\$ 11,685.00	448	\$ 6,720.00	331	\$ 4,965.00
2	44003100	MEDIAN REMOVAL	SQ FT	1130	\$ 8.00	\$ 9,040.00	0	\$	1130	\$ 9,040.00
3	44003800	MEDIAN SURFACE REMOVAL	SQ FT	4638	\$ 5.00	\$ 23,190.00	3249	\$ 16,245.00	1389	\$ 6,945.00
4	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	964	\$ 25.00	\$ 24,100.00	439	\$ 10,975.00	525	\$ 13,125.00
5	60618300	CONCRETE MEDIAN SURFACE, 4 INCH	SQ FT	4982	\$ 5.50	\$ 27,401.00	2834	\$ 15,587.00	2148	\$ 11,814.00
6		TRAFFIC CONTROL AND PROTECTION COMPLETE	L SUM	1	\$ 20,000.00	\$ 20,000.00	0.5	\$ 10,000.00	0.5	\$ 10,000.00
7	81400115	HANDHOLE TO BE ADJUSTED	EACH	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00	0	\$
8	20048665	RAILROAD PROTECTIVE LIABILITY INSURANCE	L SUM	1	\$ 20,000.00	\$ 20,000.00	0.5	\$ 10,000.00	0.5	\$ 10,000.00
9		RAILROAD RIGHT OF ENTRY AGREEMENT	EACH	2	\$ 14,750.00	\$ 29,500.00	1	\$ 14,750.00	1	\$ 14,750.00
10		REMOVE AND RE-INSTALL EXISTING STREET SIGN	EACH	2	\$ 500.00	\$ 1,000.00	0	\$	2	\$ 1,000.00
11		CONSTRUCTION LAYOUT	L SUM	1	\$ 15,000.00	\$ 15,000.00	0.5	\$ 7,500.00	0.5	\$ 7,500.00
Total Construction Cost						\$ 182,916.00	\$	93,777.00	\$	84,174.00
Total Project Cost						\$ 182,916.00				

↳ high end.

• Completion date contract (25 cal days)  
 winter work 1/22/10

• Bids can always be rejected and work moved to the spring

\$ 60,972 Constr. Cost  
 \$ 6,000 Eng Services

\$ 66,972 total based on above estimate

October 5, 2009

Village of North Riverside  
2401 S Des Plaines Avenue  
North Riverside, IL 60546

Attention: Guy Belmonte

Subject: Professional Services Agreement – Addendum  
Median for Railroad Quiet Zones – Cermak Road/22<sup>nd</sup> Street and Harlem  
Avenue  
North Riverside, Illinois

Dear Mr. Belmonte:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to submit this addendum to the April 27, 2009 Professional Services Agreement. The Addendum will provide additional engineering services to perform construction engineering for the barrier median along Cermak Road/22<sup>nd</sup> Street and Harlem Avenue.

### UNDERSTANDING OF THE ASSIGNMENT

The project will consist of additional construction engineering necessary for construction associated with replacement of the existing medians east and west on Cermak Road/22<sup>nd</sup> Street and north and south on Harlem Avenue, each of which are along the Chicago Central and Pacific railroad tracks. The medians will be an integral part of establishing a Quiet Zone along the Chicago Central and Pacific tracks through North Riverside, Riverside and Berwyn

### SECTION I - SCOPE OF BASIC SERVICES

The Scope of Services has been broken down into the following task

**Task 9: Construction Engineering:** CBBEL proposes to furnish the services described below:

#### Task 9.1 – Pre-Construction Services

- Attend all pre-construction meetings.

- Attend all public meetings with concerned residents
- Review all submittals from the Contractor for compliance with the contract
- Review Contractor's construction schedule for compliance with contract documents.

#### Task 9.2 – Construction Observation Services

CBBEL will provide a Resident Engineer who will perform the following duties:

- Observe the progress and quality of the executed work and to determine if the work is proceeding in accordance with the Contract Documents. The Engineer will keep the Village informed of the progress of the work, guard the Village against defects and deficiencies in the work, advise the Village of all observed deficiencies of the work, and will disapprove or reject all work failing to conform to the Contract Documents. This is not intended to be full time Construction Observation but part time observation at critical points during construction.
- Assist all construction conferences. Arrange a schedule of progress meetings and other job conferences as required. Maintain and circulate copies of records of the meetings.
- Review the Contractor's schedule on a weekly basis. Compare actual progress to Contractor's approved schedule. If the Project falls behind schedule, work with the Contractor to determine the appropriate course of action to get back on schedule.
- Coordinate all on-site and plant inspection of materials with CBBEL's testing consultant, Testing Service Corporation.
- Maintain orderly files for correspondence, reports of job conferences, shop drawings and other submissions, reproductions or original contract documents including all addenda, change order and additional drawings issued subsequent to the award of the contract.
- Record the names, addresses and phone numbers of all contractors, subcontractors and major material suppliers in the diary.
- Keep an inspectors daily report book as outlined in the IDOT Project Procedures Guide, which shall contain a daily report and quantity of hours on the job site, weather conditions, list of visiting officials, daily activities, job decisions and observations as well as general and specific observations and job progress.
- Prior to final inspections, submit to the Contractor a list of observed items requiring correction and verify that each correction has been made.
- Coordinate and conduct the final inspection with the Village, prepare a final punchlist
- Verify that all the items on the final punchlist have been corrected and make recommendations to the Village concerning acceptance.

- Except upon written instructions of the Village, the Resident Engineer or Inspector shall not authorize any deviation from the Contract Documents
- Determine if the project has been completed in accordance with the Contract Documents and that the Contractor has fulfilled all of his obligations.
- Maintain a set of Record Drawings on which all changes are noted and deliver a reproducible set to the Village at the completion of the Project.

#### Task 9.3 – Shop Drawing Review

For the project CBBEL will:

- Record data received, maintain a file of drawings and submissions, and check construction for compliance with them.
- Review Contractor's submittals for compliance with contract documents. Notify the Village of any deviations or substitutions. With the notification, provide the Village with a recommendation for acceptance or denial, and request direction from the Village regarding the deviation or substitution.
- Alert the Contractor's field superintendent when materials or equipment are being installed before approval of shop drawings or samples, where such are required, and advise the Village when it is necessary to disapprove work as failing to conform to the Contract Documents.

#### Task 9.4 – Contract Documentation

The Resident Engineer/Inspector will also document all quantities and material inspections following the guidelines in the Illinois Department of Transportation (IDOT) Construction Manual. This process will facilitate payment applications and the closeout of the contract. CBBEL will maintain and transmit to the Village a set of record drawings in any format desired at the completion of the project.

#### Task 9.5 – Materials Testing

CBBEL to provide verification testing of the Contractor's work, if necessary

For Tasks 9.1 through 9.5 it is understood that CBBEL will not be responsible for job and site safety on this project; job and site safety shall be the sole responsibility of the Contractor(s). CBBEL does not have the right to stop work and will not advise/schedule/coordinate/supervise the Contractor(s) nor the Contractor(s) means and methods of their work

### SECTION II - SUPPLEMENTAL SERVICES

Normal and customary engineering services do not include service in respect to the following categories of work which are usually referred to as Supplemental Services. If Client shall so advise CBBEL and we shall perform or obtain from others such services, CBBEL will be paid on an hourly basis or based on subsequent proposal/contract agreements, at the option of Client. Additional Supplemental Services for the project includes, but is not limited to the following:

- Services due to major changes in the general scope of the project.
- Applying to the FRA for approval of Alternative Safety Measures (ASMs) including their engineering design.
- Revising studies, reports, and design documents which the Client, the municipality, and/or other governmental agencies have previously approved.
- Providing Engineering Design and Construction Services for:
  - Unusual or unanticipated improvements.
  - Additional off-site improvements requested by the Client or governmental agencies
  - Improvements necessary to the project development beyond those being included under Basic Services herein.
  - Lift stations.
  - Structural Engineering.
  - Retaining walls.
  - Site lighting.
  - Landscaping, berms or tree replacement.
  - Wetland permitting.
  - NPDES/Erosion Control Report.
  - Detention and hydraulic channel analysis
  - Determining the 100-year Base Flood Elevation (BFE) and developing the required documentation in support of the floodplain fill activities.
  - Preparing wetland assessments, mitigation, permit applications and documents.
  - Bidding documents and bid assistance.
- Meetings with the Client, Contractor(s), the municipal staff, or others during the course of design or construction not included under Basic Services.
- Giving testimony as an expert witness for the Client in litigation or other court proceedings involving this project.
- Environmental assessments, geotechnical investigations.
- Providing work zone traffic control. When our work requires suspension of the normal function of a roadway, traffic control procedures must be implemented to provide for the safety of our crews, road users, and pedestrians. When our work duration, location, or roadway type requires it, we will provide the necessary traffic control devices, high visibility clothing and qualified flaggers for our personnel and for the duration of our work only.
- Preparation of any plats (ALTA Surveys, etc ) or documents not explicitly identified under Basic Services.



- Field construction staking
- Record drawings.

FEES

Amount

Task 9.0 – Additional Construction Engineering Supplemental Services	\$18,000 Lump Sum Time and Materials
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Our services will be invoiced monthly on a percent complete basis. Payments are due within thirty days after invoicing

Work identified, as payable on an hourly basis will be billed to you at the rates specified on the enclosed Schedule of Charges for Professional Services. We will establish our contract in accordance with the enclosed General Terms and Conditions, which are expressly incorporated into and are an integral part of this contract for professional services. If you wish to discuss the terms, conditions and provisions of this agreement, I would be pleased to do so at your earliest convenience.

If this proposal meets with your approval, please sign both copies and return one to us for our files.

Sincerely,

Christopher B. Burke, PhD, PE, D.WRE  
President

Encl. Schedule of Charges  
General Terms and Conditions

THIS PROPOSAL, SCHEDULE OF CHARGES AND GENERAL TERMS AND CONDITIONS ACCEPTED FOR VILLAGE OF NORTH RIVERSIDE.

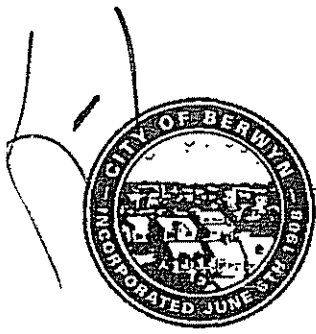
BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

7

## **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. CHAPMAN**  
First Ward Alderman

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

September 30, 2009

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

SUBJECT: Payroll September 30, 2009

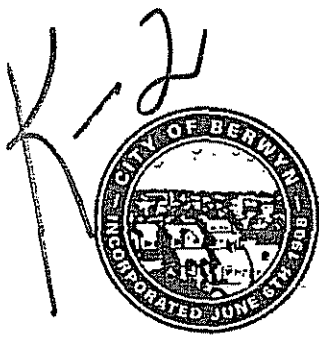
Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the October 13, 2009 meeting.

Payroll: September 30, 2009 in the amount of \$833,163.64.

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

October 9, 2009

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

SUBJECT: Payables October 13, 2009 meeting

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the October 13, 2009 meeting.

Total Payables: October 13, 2009 in the amount of \$2,612,857.46.

Respectfully Submitted,

Nona N. Chapman  
Budget Committee Chairman

# Payment Register

From Payment Date: 10/9/2008 - To Payment Date: 10/14/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
<u>Check</u>									
3923	09/24/2009	Open			Accounts Payable	1st Source America	\$739.20		
3924	09/24/2009	Open			Accounts Payable	ANIMAL WELFARE LEAGUE	\$390.00		
3925	09/24/2009	Open			Accounts Payable	Aquatic Environmental Services	\$1,500.00		
3926	09/24/2009	Open			Accounts Payable	ART FLO SHIRT AND LETTERING	\$659.00		
3927	09/24/2009	Open			Accounts Payable	BOB'S LAWN CARE	\$700.00		
3928	09/24/2009	Open			Accounts Payable	CARD IMAGING	\$262.00		
3929	09/24/2009	Open			Accounts Payable	CASE LOTS INC	\$911.70		
3930	09/24/2009	Open			Accounts Payable	Cermak Animal Clinic	\$471.00		
3931	09/24/2009	Open			Accounts Payable	CINTAS # 769	\$245.40		
3932	09/24/2009	Open			Accounts Payable	COMMUNICATION REVOLVING FUND	\$439.15		
3933	09/24/2009	Open			Accounts Payable	COMPUTER POWER SYSTEMS,INC.	\$2,195.00		
3934	09/24/2009	Open			Accounts Payable	CORE BUSINESS TECHNOLOGIES	\$2,700.00		
3935	09/24/2009	Open			Accounts Payable	FLASH ELECTRIC CO.	\$375.00		
3936	09/24/2009	Open			Accounts Payable	FULLMER LOCKSMITH SERVICE INC	\$30.75		
3937	09/24/2009	Open			Accounts Payable	HALLORAN & YAUCH,INC.	\$381.00		
3938	09/24/2009	Open			Accounts Payable	HALOGEN SUPPLY CO INC	\$387.96		
3939	09/24/2009	Open			Accounts Payable	HORIZON SCREENING	\$990.00		
3940	09/24/2009	Open			Accounts Payable	JACK'S RENTAL INC	\$1,740.52		
3941	09/24/2009	Open			Accounts Payable	JAKE THE STRIPER	\$285.00		
3942	09/24/2009	Open			Accounts Payable	KDD OF ILLINOIS,LTD.	\$464.95		

# Payment Register

From Payment Date: 10/9/2008 - To Payment Date: 10/14/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
3943	09/24/2009	Open			Accounts Payable	Laura Villano	\$415.00		
3944	09/24/2009	Open			Accounts Payable	LEXISNEXIS	\$231.00		
3945	09/24/2009	Open			Accounts Payable	LEXISNEXIS RISK & INFO ANALYTICS GROUP	\$270.50		
3946	09/24/2009	Open			Accounts Payable	LITTLE VILLAGE PRINTING	\$161.40		
3947	09/24/2009	Open			Accounts Payable	MACNEAL PHY GRP [OCCMED]	\$490.00		
3948	09/24/2009	Open			Accounts Payable	McDONOUGH MECHANICAL SERVICES,INC.	\$1,683.42		
3949	09/24/2009	Open			Accounts Payable	MENARDS	\$39.80		
3950	09/24/2009	Open			Accounts Payable	MENARDS	\$58.64		
3951	09/24/2009	Open			Accounts Payable	Midwest Protection, Inc.	\$1,179.97		
3952	09/24/2009	Open			Accounts Payable	Midwest Sport Court	\$1,035.00		
3953	09/24/2009	Open			Accounts Payable	NATIONAL SEED	\$1,235.50		
3954	09/24/2009	Open			Accounts Payable	NICOR GAS	\$2,968.48		
3955	09/24/2009	Open			Accounts Payable	O'Dea Entertainment	\$275.00		
3956	09/24/2009	Open			Accounts Payable	PUBLIC SAFETY DIRECT,INC.	\$2,137.00		
3957	09/24/2009	Open			Accounts Payable	RAY O'HERRON CO.INC.	\$851.80		
3958	09/24/2009	Open			Accounts Payable	RICOH AMERICAS CORPORATION	\$357.04		
3959	09/24/2009	Open			Accounts Payable	ROSCOE COMPANY	\$383.53		
3960	09/24/2009	Open			Accounts Payable	SAM'S CLUB	\$84.73		
3961	09/24/2009	Open			Accounts Payable	SARAH'S PONY RIDES	\$385.00		
3962	09/24/2009	Open			Accounts Payable	Secretary of State	\$144.00		
3963	09/24/2009	Open			Accounts Payable	Simplex Grinnell	\$2,048.50		
3964	09/24/2009	Open			Accounts Payable	SIR SPEEDY	\$367.00		
3965	09/24/2009	Open			Accounts Payable	SPRINT	\$1,682.05		

# Payment Register

From Payment Date: 10/9/2008 - To Payment Date: 10/14/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
3966	09/24/2009	Open			Accounts Payable	The Chicago Police Department	\$1,631.00		
3967	09/24/2009	Open			Accounts Payable	WALGREENS CO.	\$30.83		
3968	09/24/2009	Open			Accounts Payable	WATER ONE	\$49.50		
3969	09/24/2009	Open			Accounts Payable	AT&T	\$34.22		
3970	09/24/2009	Open			Accounts Payable	JOEL BOWEN	\$255.00		
3971	09/24/2009	Open			Accounts Payable	MACNEAL PHY GRP [OCCMED]	\$100.00		
3972	09/24/2009	Open			Accounts Payable	MC. DRYWALL FINISHERS,INC.	\$600.00		
3973	09/24/2009	Open			Accounts Payable	OFFICE EQUIPMENT SALES	\$71.05		
3974	09/24/2009	Open			Accounts Payable	Oscar Santiago & Roxanne Slana	\$555.00		
3975	09/24/2009	Open			Accounts Payable	PILLARS COMMUNITY SERVICES	\$3,008.10		
3976	09/24/2009	Open			Accounts Payable	Robert Sparti	\$93.75		
3977	09/24/2009	Open			Accounts Payable	U.S. Postmaster	\$184.00		
3978	09/24/2009	Open			Accounts Payable	WEST SUBURBAN PADS	\$3,049.92		
3979	09/30/2009	Open			Accounts Payable	Dawn Hamous	\$975.00		
3980	09/30/2009	Open			Accounts Payable	MUNICIPAL CLERKS OF S/W SUBURBS	\$100.00		
3981	09/30/2009	Open			Accounts Payable	MUNICIPAL CLERKS OF S/W SUBURBS	\$40.00		
3982	10/14/2009	Open			Accounts Payable	1st Source America	\$425.85		
3983	10/14/2009	Open			Accounts Payable	A T & T Internet Services	\$947.00		
3984	10/14/2009	Open			Accounts Payable	A-AWESOME AMUSEMENTS CO.	\$1,075.00		
3985	10/14/2009	Open			Accounts Payable	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY	\$45.36		
3986	10/14/2009	Open			Accounts Payable	AFFILIATED CUSTOMER SERVICE,INC.	\$851.00		
3987	10/14/2009	Open			Accounts Payable	AFFY TAPPLE LLC	\$523.25		

# Payment Register

From Payment Date: 10/9/2008 - To Payment Date: 10/14/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
3988	10/14/2009	Voided		10/15/2009	Accounts Payable	AFFY TAPPLE LLC	\$4,448.50		
3989	10/14/2009	Open			Accounts Payable	AIR ONE EQUIPMENT,INC.	\$15,629.48		
3990	10/14/2009	Open			Accounts Payable	Alexander M.Salerno	\$2,168.75		
3991	10/14/2009	Open			Accounts Payable	ALLIANCE ENTERTAINMENT,LLC	\$129.32		
3992	10/14/2009	Open			Accounts Payable	ALPHA BUILDING MAINTENANCE SERIVCE INC.	\$6,232.00		
3993	10/14/2009	Open			Accounts Payable	ALSIP MERRIONETTE PARK PUBLIC LIBRARY DIST.	\$20.00		
3994	10/14/2009	Open			Accounts Payable	AMAZON.COM	\$280.87		
3995	10/14/2009	Open			Accounts Payable	AMERICAN LIBRARY ASSOCIATION	\$225.00		
3996	10/14/2009	Open			Accounts Payable	AMSTERDAM PRINTING AND LITHO CORP.	\$100.32		
3997	10/14/2009	Open			Accounts Payable	ANDRES ROOFING & CONSTRUCTION,INC	\$9,757.50		
3998	10/14/2009	Open			Accounts Payable	Antonio Montiel	\$68.24		
3999	10/14/2009	Open			Accounts Payable	APPLE BOOKS	\$255.87		
4000	10/14/2009	Open			Accounts Payable	ART KAMPS, BUSHWACKERS	\$300.00		
4001	10/14/2009	Open			Accounts Payable	ASSOCIATED TIRE AND BATTERY	\$191.00		
4002	10/14/2009	Open			Accounts Payable	AT&T	\$15,471.18		
4003	10/14/2009	Open			Accounts Payable	AT&T	\$7,261.24		
4004	10/14/2009	Open			Accounts Payable	BAKER & TAYLOR	\$1,583.53		
4005	10/14/2009	Open			Accounts Payable	Baker & Taylor, Inc.	\$402.64		
4006	10/14/2009	Open			Accounts Payable	BARNES & NOBLE	\$256.30		
4007	10/14/2009	Open			Accounts Payable	BBC AUDIOBOOKS AMERICA	\$517.95		
4008	10/14/2009	Open			Accounts Payable	BERWYN ACE HARDWARE	\$11.99		
4009	10/14/2009	Open			Accounts Payable	BERWYN WESTERN PLBG. & HEATING	\$1,658.80		



# Payment Register

From Payment Date: 10/9/2008 - To Payment Date: 10/14/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4010	10/14/2009	Open			Accounts Payable	BILL TRISCHANK, T.J. DOCTORS	\$200.00		
4011	10/14/2009	Open			Accounts Payable	BOB'S LAWN CARE	\$2,450.00		
4012	10/14/2009	Open			Accounts Payable	BRIANA PERLOT	\$37.38		
4013	10/14/2009	Open			Accounts Payable	Brigida Arreola	\$43.86		
4014	10/14/2009	Open			Accounts Payable	CASE LOTS INC	\$443.20		
4015	10/14/2009	Open			Accounts Payable	CASSIDY TIRE	\$1,143.13		
4016	10/14/2009	Open			Accounts Payable	CDW GOVERNMENT,INC.	\$766.66		
4017	10/14/2009	Open			Accounts Payable	Cermak Animal Clinic	\$555.00		
4018	10/14/2009	Open			Accounts Payable	CHICAGO BADGE COMPANY	\$174.42		
4019	10/14/2009	Open			Accounts Payable	CHICAGO OFFICE TECHNOLOGY GROUP	\$16.01		
4020	10/14/2009	Open			Accounts Payable	CHICAGO RIDGE PUBLIC LIBRARY	\$20.00		
4021	10/14/2009	Open			Accounts Payable	CHRISTINA PEREZ	\$500.00		
4022	10/14/2009	Open			Accounts Payable	CHROMATE CORPORATION	\$227.21		
4023	10/14/2009	Open			Accounts Payable	CINTAS # 769	\$1,797.45		
4024	10/14/2009	Open			Accounts Payable	CITADEL	\$135.00		
4025	10/14/2009	Open			Accounts Payable	COMCAST CABLE	\$66.95		
4026	10/14/2009	Open			Accounts Payable	COMMUNICATIONS REVOLVING FUND	\$439.15		
4027	10/14/2009	Open			Accounts Payable	DAEDALUS BOOKS	\$45.55		
4028	10/14/2009	Open			Accounts Payable	DEAN WILLARD	\$500.00		
4029	10/14/2009	Open			Accounts Payable	Del Galdo Law Group,LLC	\$7,806.65		
4030	10/14/2009	Open			Accounts Payable	Dell Marketing, LP	\$3,613.40		
4031	10/14/2009	Open			Accounts Payable	Di-Carr Printing Co.	\$184.00		
4032	10/14/2009	Open			Accounts Payable	DIAMOND GRAPHICS, INC.	\$140.00		

# Payment Register

From Payment Date: 10/9/2008 - To Payment Date: 10/14/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4033	10/14/2009	Open			Accounts Payable	EDWARD ALVARADO	\$500.00		
4034	10/14/2009	Open			Accounts Payable	ELKHART BRASS MFG. CO.,INC.	\$28.51		
4035	10/14/2009	Open			Accounts Payable	EMPIRE COOLER SERVICE,INC.	\$92.00		
4036	10/14/2009	Open			Accounts Payable	FEDERAL EXPRESS CORPORATION	\$70.13		
4037	10/14/2009	Open			Accounts Payable	File For Life Foundation	\$740.00		
4038	10/14/2009	Open			Accounts Payable	FLASH ELECTRIC CO.	\$200.00		
4039	10/14/2009	Open			Accounts Payable	FMP	\$337.51		
4040	10/14/2009	Open			Accounts Payable	FRANK PADUCH	\$101.00		
4041	10/14/2009	Open			Accounts Payable	FULLMER LOCKSMITH SERVICE INC	\$6.00		
4042	10/14/2009	Open			Accounts Payable	Gabriel Auto Parts	\$271.58		
4043	10/14/2009	Open			Accounts Payable	Gia M. Amella	\$100.00		
4044	10/14/2009	Open			Accounts Payable	GRAINGER	\$143.00		
4045	10/14/2009	Open			Accounts Payable	HALLAGAN BUSINESS MACHINES	\$500.00		
4046	10/14/2009	Open			Accounts Payable	HEALTHPORT	\$88.14		
4047	10/14/2009	Open			Accounts Payable	HIGH PSI LTD.	\$349.00		
4048	10/14/2009	Open			Accounts Payable	HILDE DIAZ, MAGIC	\$400.00		
4049	10/14/2009	Open			Accounts Payable	HOLIDAY CAMERA INC.	\$92.93		
4050	10/14/2009	Open			Accounts Payable	HOME DEPOT CREDIT SERVICES	\$178.76		
4051	10/14/2009	Open			Accounts Payable	Illinois Fire Inspectors Association	\$527.75		
4052	10/14/2009	Open			Accounts Payable	ILLINOIS LABOR LAW POSTER SERVICE	\$47.25		
4053	10/14/2009	Open			Accounts Payable	ILLINOIS PAPER & COPIER CO.	\$40.40		
4054	10/14/2009	Open			Accounts Payable	INGRAM LIBRARY SERVICES	\$3,122.93		

# Payment Register

From Payment Date: 10/9/2008 - To Payment Date: 10/14/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4055	10/14/2009	Open			Accounts Payable	INTERSTATE BATTERY SYSTEM OF CENTRAL CHGO.	\$602.62		
4056	10/14/2009	Open			Accounts Payable	IRENE MIKLOS	\$88.56		
4057	10/14/2009	Open			Accounts Payable	JACK PHELAN CHEVROLET	\$18.60		
4058	10/14/2009	Open			Accounts Payable	JACK'S RENTAL INC	\$1,001.88		
4059	10/14/2009	Open			Accounts Payable	JACKIE WARKENTIEN	\$184.00		
4060	10/14/2009	Open			Accounts Payable	JESSE STONE,INC.	\$400.00		
4061	10/14/2009	Open			Accounts Payable	JESUS RODRIGUEZ	\$500.00		
4062	10/14/2009	Open			Accounts Payable	Jim Frank	\$101.19		
4063	10/14/2009	Open			Accounts Payable	JOE JOHNSON, OLD STROKES	\$200.00		
4064	10/14/2009	Open			Accounts Payable	Josephine Tucci	\$48.79		
4065	10/14/2009	Open			Accounts Payable	JUAN SERRANO	\$400.00		
4066	10/14/2009	Open			Accounts Payable	JUST TIRES	\$193.00		
4067	10/14/2009	Open			Accounts Payable	KB LAWN AND MULCH	\$870.00		
4068	10/14/2009	Open			Accounts Payable	KEVIN LORR	\$923.43		
4069	10/14/2009	Open			Accounts Payable	KEY EQUIPMENT FINANCE	\$4,552.80		
4070	10/14/2009	Open			Accounts Payable	KONICA MINOLTA BUSINESS SOLUTIONS	\$5,162.40		
4071	10/14/2009	Open			Accounts Payable	L-K FIRE EXTINGUISHER SERVICE	\$97.50		
4072	10/14/2009	Open			Accounts Payable	LACONI	\$15.00		
4073	10/14/2009	Open			Accounts Payable	LAIDLAW TRANSIT,INC.	\$3,727.22		
4074	10/14/2009	Open			Accounts Payable	LANDMARK AUDIOBOOKS	\$193.50		
4075	10/14/2009	Open			Accounts Payable	Laner Muchin Dombrow Becker Levin & Tech, Ltd	\$866.25		
4076	10/14/2009	Open			Accounts Payable	LARRY KRAL, AL'S ROUGHNECKS	\$50.00		
4077	10/14/2009	Open			Accounts Payable	LAW BULLETIN PUBLISHING CO.	\$500.00		

# Payment Register

From Payment Date: 10/9/2008 - To Payment Date: 10/14/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4078	10/14/2009	Open			Accounts Payable	LIBRARY PARTNERSHIP TRUST	\$7,295.00		
4079	10/14/2009	Open			Accounts Payable	Loyola University Medical Center	\$1,240.24		
4080	10/14/2009	Open			Accounts Payable	LYONS PUBLIC LIBRARY	\$118.00		
4081	10/14/2009	Open			Accounts Payable	M.K. SPORTS	\$4,321.00		
4082	10/14/2009	Open			Accounts Payable	MARIA SS. LAURETANA	\$155.00		
4083	10/14/2009	Open			Accounts Payable	MARK SAMANO	\$250.00		
4084	10/14/2009	Open			Accounts Payable	MARLIN LEASING	\$425.80		
4085	10/14/2009	Open			Accounts Payable	MARSHALL CAVENDISH	\$775.20		
4086	10/14/2009	Open			Accounts Payable	MATTESON PUBLIC LIBRARY	\$19.00		
4087	10/14/2009	Open			Accounts Payable	MATTHEW BENDER & CO.,INC.	\$72.81		
4088	10/14/2009	Open			Accounts Payable	MC. DRYWALL FINISHERS,INC.	\$540.00		
4089	10/14/2009	Open			Accounts Payable	McADAM LANDSCAPING,INC.	\$599.01		
4090	10/14/2009	Open			Accounts Payable	McDONALD MODULAR SOLUTIONS,INC.	\$95.00		
4091	10/14/2009	Open			Accounts Payable	MEDICAL REIMBURSEMENT SERVICES,INC.	\$5,200.00		
4092	10/14/2009	Open			Accounts Payable	MEGGITT TRAINING SYSTEM	\$780.00		
4093	10/14/2009	Open			Accounts Payable	MENARDS	\$175.57		
4094	10/14/2009	Open			Accounts Payable	MENARDS	\$85.75		
4095	10/14/2009	Open			Accounts Payable	Metro Clerking,Inc.	\$18.00		
4096	10/14/2009	Open			Accounts Payable	Metropolitan Library System	\$349.60		
4097	10/14/2009	Open			Accounts Payable	METROPOLITAN MAYORS CAUCUS	\$10,000.00		
4098	10/14/2009	Open			Accounts Payable	MICHAEL LYONS	\$448.95		
4099	10/14/2009	Open			Accounts Payable	MICRO MARKETING,LLC	\$6.00		
4100	10/14/2009	Open			Accounts Payable	MID-TOWN PETROLEUM,INC.	\$1,603.98		

# Payment Register

From Payment Date: 10/9/2008 - To Payment Date: 10/14/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4101	10/14/2009	Open			Accounts Payable	MIDCO INC.	\$675.24		
4102	10/14/2009	Open			Accounts Payable	Midwest Protection, Inc.	\$299.98		
4103	10/14/2009	Open			Accounts Payable	MIKE & SONS	\$494.00		
4104	10/14/2009	Open			Accounts Payable	MJG CONSULTING,LLC	\$750.00		
4105	10/14/2009	Open			Accounts Payable	MTM INTERNATIONAL INC.	\$2,005.00		
4106	10/14/2009	Open			Accounts Payable	NAEIR	\$150.00		
4107	10/14/2009	Open			Accounts Payable	NEXTEL COMMUNICATIONS	\$609.05		
4108	10/14/2009	Open			Accounts Payable	NICOR GAS	\$508.00		
4109	10/14/2009	Open			Accounts Payable	NORTHEAST MULTI REGIONAL TRAINING	\$460.00		
4110	10/14/2009	Open			Accounts Payable	NORWOOD HOUSE PRESS	\$131.54		
4111	10/14/2009	Open			Accounts Payable	NWYS Treasurer, Loretta Bohn	\$20.00		
4112	10/14/2009	Open			Accounts Payable	O'Dea Entertainment	\$275.00		
4113	10/14/2009	Open			Accounts Payable	OAK LAWN PUBLIC LIBRARY	\$21.00		
4114	10/14/2009	Open			Accounts Payable	ODELSON & STERK,LTD.	\$2,887.50		
4115	10/14/2009	Open			Accounts Payable	OFFICE DEPOT	\$339.97		
4116	10/14/2009	Open			Accounts Payable	OFFICE EQUIPMENT SALES	\$566.46		
4117	10/14/2009	Open			Accounts Payable	ORIENTAL TRADING CO.	\$717.47		
4118	10/14/2009	Open			Accounts Payable	ORKIN PEST CONTROL	\$15.19		
4119	10/14/2009	Open			Accounts Payable	OSCAR SANTAGO	\$600.00		
4120	10/14/2009	Open			Accounts Payable	P.F. PETTIBONE	\$463.00		
4121	10/14/2009	Open			Accounts Payable	PARAMEDIC SERVICES OF ILL	\$108,244.00		
4122	10/14/2009	Open			Accounts Payable	Patrick N.Murray	\$3,587.50		
4123	10/14/2009	Open			Accounts Payable	PAUL GARDNER	\$695.00		

# Payment Register

From Payment Date: 10/9/2008 - To Payment Date: 10/14/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4124	10/14/2009	Open			Accounts Payable	PETAR DUMANOVIC,LLC	\$3,113.81		
4125	10/14/2009	Open			Accounts Payable	PETER QURALY, LOAFERS	\$150.00		
4126	10/14/2009	Open			Accounts Payable	PHELAN DODGE	\$408.04		
4127	10/14/2009	Open			Accounts Payable	PIONEER ATHLETICS	\$1,175.00		
4128	10/14/2009	Open			Accounts Payable	Porter Lee Corporation	\$108.50		
4129	10/14/2009	Open			Accounts Payable	PROSTAR INC.	\$1,295.00		
4130	10/14/2009	Open			Accounts Payable	R G SMITH EQUIPMENT CO.	\$3,100.00		
4131	10/14/2009	Open			Accounts Payable	RAND McNALLY	\$72.25		
4132	10/14/2009	Open			Accounts Payable	RANDOM HOUSE,INC.	\$695.00		
4133	10/14/2009	Open			Accounts Payable	RAY O'HERRON CO.INC.	\$93.80		
4134	10/14/2009	Open			Accounts Payable	RAY PELLETIER, CORDIAL INN	\$200.00		
4135	10/14/2009	Open			Accounts Payable	RECORD COPY SERVICES	\$383.00		
4136	10/14/2009	Open			Accounts Payable	RESEARCH TECHNOLOGY INT'L	\$313.95		
4137	10/14/2009	Open			Accounts Payable	RICOH AMERICAS CORP	\$145.00		
4138	10/14/2009	Open			Accounts Payable	RICOH AMERICAS CORPORATION	\$91.56		
4139	10/14/2009	Open			Accounts Payable	RIVERDALE PUBLIC LIBRARY DISTRICT	\$20.00		
4140	10/14/2009	Open			Accounts Payable	RIZZA FORD	\$905.06		
4141	10/14/2009	Open			Accounts Payable	Robert Sparti	\$165.00		
4142	10/14/2009	Open			Accounts Payable	ROSCOE COMPANY	\$1,269.74		
4143	10/14/2009	Open			Accounts Payable	SALLY BEAUMONT	\$367.93		
4144	10/14/2009	Open			Accounts Payable	SAM'S CLUB	\$120.64		
4145	10/14/2009	Open			Accounts Payable	SAM'S CLUB	\$388.65		
4146	10/14/2009	Open			Accounts Payable	SARAH'S INN	\$8,921.56		

# Payment Register

From Payment Date: 10/9/2008 - To Payment Date: 10/14/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4147	10/14/2009	Open			Accounts Payable	SCHULTZ SUPPLY CO.INC.	\$142.75		
4148	10/14/2009	Open			Accounts Payable	Secretary of State	\$65.00		
4149	10/14/2009	Open			Accounts Payable	SHORE GALLERIES INC.	\$3,237.51		
4150	10/14/2009	Open			Accounts Payable	SIGN EXPRESS	\$540.00		
4151	10/14/2009	Open			Accounts Payable	SIRCHIE FINGER PRINT LABORATORIES	\$392.74		
4152	10/14/2009	Open			Accounts Payable	SOLUTIONS FOR CARE	\$4,491.72		
4153	10/14/2009	Open			Accounts Payable	SPORTSFIELDS, INC.	\$815.00		
4154	10/14/2009	Open			Accounts Payable	SPRINT	\$937.96		
4155	10/14/2009	Open			Accounts Payable	STANDARD EQUIPMENT CO	\$1,687.07		
4156	10/14/2009	Open			Accounts Payable	STATE INDUSTRIAL PRODUCTS	\$268.81		
4157	10/14/2009	Open			Accounts Payable	STORE SUPPLY WAREHOUSE	\$473.04		
4158	10/14/2009	Open			Accounts Payable	STORINO,RAMELLO & DURKIN	\$6,563.38		
4159	10/14/2009	Open			Accounts Payable	T-MOBILE	\$340.66		
4160	10/14/2009	Open			Accounts Payable	TAWANA WILLS	\$50.00		
4161	10/14/2009	Open			Accounts Payable	TEFCO CONSTRUCTION	\$3,897.00		
4162	10/14/2009	Open			Accounts Payable	TELE-TRON ACE HARDWARE	\$215.80		
4163	10/14/2009	Open			Accounts Payable	THE GALE GROUP	\$3,176.89		
4164	10/14/2009	Open			Accounts Payable	THE LIBRARY STORE	\$102.72		
4165	10/14/2009	Open			Accounts Payable	THE STREET.COM	\$448.95		
4166	10/14/2009	Open			Accounts Payable	THE TEACHING COMPANY	\$26.00		
4167	10/14/2009	Open			Accounts Payable	THOMAS J.PAVLIK	\$223.88		
4168	10/14/2009	Open			Accounts Payable	THYSSENKRUPP ELEVATOR CORP.	\$927.12		
4169	10/14/2009	Open			Accounts Payable	TINLEY PARK PUBLIC LIBRARY	\$12.00		

# Payment Register

From Payment Date: 10/9/2008 - To Payment Date: 10/14/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4170	10/14/2009	Open			Accounts Payable	TODD TIESMAN	\$50.00		
4171	10/14/2009	Open			Accounts Payable	TOMAHAWK LIVE TRAP COMPANY	\$500.66		
4172	10/14/2009	Open			Accounts Payable	TOY'S R'US	\$1,324.39		
4173	10/14/2009	Open			Accounts Payable	TOY'S R'US	\$378.48		
4174	10/14/2009	Open			Accounts Payable	TRUCKPRO,INC.	\$39.46		
4175	10/14/2009	Open			Accounts Payable	TRYAD AUTOMOTIVE	\$3,408.31		
4176	10/14/2009	Open			Accounts Payable	U.S. Cellular	\$188.49		
4177	10/14/2009	Open			Accounts Payable	UNITED PARCEL SERVICE	\$14.35		
4178	10/14/2009	Open			Accounts Payable	UNITED RADIO COMM,INC	\$79.50		
4179	10/14/2009	Open			Accounts Payable	United Skys Inc.	\$1,750.00		
4180	10/14/2009	Open			Accounts Payable	US GAS	\$167.60		
4181	10/14/2009	Open			Accounts Payable	USA SPORT PRODUCTS INC.	\$176.34		
4182	10/14/2009	Open			Accounts Payable	VERIZON WIRELESS	\$90.00		
4183	10/14/2009	Open			Accounts Payable	VICTORY UPHOLSTERY	\$480.00		
4184	10/14/2009	Open			Accounts Payable	VOLTEXX,INC.	\$930.77		
4185	10/14/2009	Open			Accounts Payable	WALGREENS CO.	\$3.59		
4186	10/14/2009	Open			Accounts Payable	WARREN OIL COMPANY	\$25,950.71		
4187	10/14/2009	Open			Accounts Payable	WASTE MANMAGEMENT ILLINOIS- METRO	\$6.21		
4188	10/14/2009	Open			Accounts Payable	WATER ONE	\$72.00		
4189	10/14/2009	Open			Accounts Payable	WEST SUBURBAN CHIEF'S OF POLICE ASSOCIATION	\$150.00		
4190	10/14/2009	Open			Accounts Payable	WEST SUBURBAN SPECIAL RECREATION ASSOC.	\$20,000.00		
4191	10/14/2009	Open			Accounts Payable	WESTCHESTER PUBLIC LIBRARY	\$39.00		
4192	10/14/2009	Open			Accounts Payable	WIDAMAN SIGNS	\$95.00		



# Payment Register

From Payment Date: 10/9/2008 - To Payment Date: 10/14/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4193	10/14/2009	Open			Accounts Payable	WOODRIDGE PUBLIC LIBRARY	\$62.00		
4194	10/14/2009	Open			Accounts Payable	WORLD FUEL SERVICES	\$248.23		
4195	10/08/2009	Open			Accounts Payable	ACM ELEVATOR	\$443.40		
4196	10/08/2009	Open			Accounts Payable	AETNA-U.S.HEALTHCARE	\$24,626.48		
4197	10/08/2009	Open			Accounts Payable	AFLAC WORLDWIDE HEADQUARTERS	\$1,427.10		
4198	10/08/2009	Open			Accounts Payable	ALEXANDER CHEMICAL CORPORATION	\$1,480.00		
4199	10/08/2009	Open			Accounts Payable	ALFRED BENESCH & COMPANY	\$22,852.33		
4200	10/08/2009	Open			Accounts Payable	ALFRED BENESCH & COMPANY	\$500,203.00		
4201	10/08/2009	Open			Accounts Payable	ALKAY MEDIA GROUP	\$1,500.00		
4202	10/08/2009	Open			Accounts Payable	ALPHA BUILDING MAINTENANCE SERIVCE INC.	\$2,756.00		
4203	10/08/2009	Open			Accounts Payable	AMERICAN MESSAGING	\$221.44		
4204	10/08/2009	Open			Accounts Payable	AT&T	\$3,315.81		
4205	10/08/2009	Open			Accounts Payable	AVAYA INC.	\$40.15		
4206	10/08/2009	Open			Accounts Payable	AWESOME Pest Service	\$885.00		
4207	10/08/2009	Open			Accounts Payable	B. DAVIDS LANDSCAPING	\$28,825.00		
4208	10/08/2009	Open			Accounts Payable	BANC OF AMERICA PUB CAPTL CORP	\$5,512.68		
4209	10/08/2009	Open			Accounts Payable	BEN'S RENTAL & SALES	\$177.30		
4210	10/08/2009	Open			Accounts Payable	BERWYN DEVELOPMENT CORP	\$4,460.00		
4211	10/08/2009	Open			Accounts Payable	BLUE CROSS/BLUE SHIELD OF ILLINOIS	\$496,456.58		
4212	10/08/2009	Open			Accounts Payable	Brian Pabst	\$14.65		
4213	10/08/2009	Open			Accounts Payable	BUSY-BEE BOARD-UP & EMERGENCY SERVICE ,INC.	\$1,745.50		
4214	10/08/2009	Open			Accounts Payable	CANNON COCHRAN MANAGEMENT SERVICES,INC.	\$11,125.00		

# Payment Register

From Payment Date: 10/9/2008 - To Payment Date: 10/14/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4215	10/08/2009	Open			Accounts Payable	CINTAS # 769	\$367.95		
4216	10/08/2009	Voided		10/08/2009	Accounts Payable	CITIZENS COMMUNITY BANK	\$3,750.00		
4217	10/08/2009	Open			Accounts Payable	COLUMN OFFICE EQUIPMENT	\$3,434.00		
4218	10/08/2009	Open			Accounts Payable	ComEd	\$43,054.33		
4219	10/08/2009	Open			Accounts Payable	Cook County Sheriff's Police Department	\$6,000.00		
4220	10/08/2009	Open			Accounts Payable	DAVID RODRIGUEZ	\$1,475.00		
4221	10/08/2009	Open			Accounts Payable	Dawn Hamous	\$972.50		
4222	10/08/2009	Open			Accounts Payable	Dekran Hanonick,Hickman Riba,Khalil Takla	\$1,475.00		
4223	10/08/2009	Open			Accounts Payable	DELAGE LANDEN FINANCIAL SERVICES	\$7,617.79		
4224	10/08/2009	Open			Accounts Payable	DIAMOND GRAPHICS, INC.	\$5,130.50		
4225	10/08/2009	Open			Accounts Payable	DON MORRIS ARCHITECTS,P.C.	\$6,518.08		
4226	10/08/2009	Open			Accounts Payable	DORI CURTIS	\$110.00		
4227	10/08/2009	Open			Accounts Payable	DOUGLAS R. WALEGA,A.I.A.	\$630.00		
4228	10/08/2009	Open			Accounts Payable	FLASH ELECTRIC CO.	\$2,250.00		
4229	10/08/2009	Open			Accounts Payable	FORT DEARBORN LIFE INSURANCE	\$4,601.62		
4230	10/08/2009	Open			Accounts Payable	G & M CEMENT CONSTRUCTION,INC.	\$385,967.47		
4231	10/08/2009	Open			Accounts Payable	GERARDO SUAREZ	\$1,475.00		
4232	10/08/2009	Open			Accounts Payable	Gilbert Ramirez	\$1,475.00		
4233	10/08/2009	Open			Accounts Payable	Gurtner Plumbing,inc.	\$1,218.00		
4234	10/08/2009	Open			Accounts Payable	ILLINOIS MUNICIPAL LEAGUE	\$250.00		
4235	10/08/2009	Open			Accounts Payable	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	\$135.00		
4236	10/08/2009	Open			Accounts Payable	JACK'S RENTAL INC	\$2,963.23		

# Payment Register

From Payment Date: 10/9/2008 - To Payment Date: 10/14/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4237	10/08/2009	Open			Accounts Payable	Jim Frank	\$55.95		
4238	10/08/2009	Open			Accounts Payable	JOHN TARULLO	\$3,150.00		
4239	10/08/2009	Open			Accounts Payable	K's Construction	\$652.00		
4240	10/08/2009	Open			Accounts Payable	KATHLEEN ELLSWORTH	\$1,475.00		
4241	10/08/2009	Open			Accounts Payable	Landscape Concepts Management	\$10,990.00		
4242	10/08/2009	Open			Accounts Payable	Local 705 Public Works	\$1,854.50		
4243	10/08/2009	Open			Accounts Payable	MAREK & EWA STABIECKI	\$1,475.00		
4244	10/08/2009	Open			Accounts Payable	Mark I. Manella	\$390.00		
4245	10/08/2009	Open			Accounts Payable	MARY K. BLACK	\$1,475.00		
4246	10/08/2009	Open			Accounts Payable	McCANN INDUSTRIES,INC.	\$677.30		
4247	10/08/2009	Open			Accounts Payable	Michael O'Donoghue	\$1,475.00		
4248	10/08/2009	Open			Accounts Payable	MILTON F PERSIN	\$98.60		
4249	10/08/2009	Open			Accounts Payable	MRA	\$18,317.00		
4250	10/08/2009	Open			Accounts Payable	NCPERS Group Life Insurance	\$524.00		
4251	10/08/2009	Open			Accounts Payable	New World Systems	\$9,480.00		
4252	10/08/2009	Open			Accounts Payable	NEXTEL COMMUNICATIONS	\$190.24		
4253	10/08/2009	Open			Accounts Payable	NICOR GAS	\$588.09		
4254	10/08/2009	Open			Accounts Payable	NORMA ZEPEDA	\$1,475.00		
4255	10/08/2009	Open			Accounts Payable	OLE FASHION FOOD SERVICES	\$163.75		
4256	10/08/2009	Open			Accounts Payable	OLEGARIO PINEDA	\$1,475.00		
4257	10/08/2009	Open			Accounts Payable	PATRICIA AUGUSTINE	\$70.00		
4258	10/08/2009	Open			Accounts Payable	PINNER ELECTRIC CO	\$39,425.14		
4259	10/08/2009	Open			Accounts Payable	PITNEY BOWES	\$1,127.00		

# Payment Register

From Payment Date: 10/9/2008 - To Payment Date: 10/14/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4260	10/08/2009	Open			Accounts Payable	PITNEY BOWES	\$765.00		
4261	10/08/2009	Open			Accounts Payable	Prudential Insurance Company of America	\$1,751.66		
4262	10/08/2009	Open			Accounts Payable	RESTORE BOARD-UP	\$1,567.00		
4263	10/08/2009	Open			Accounts Payable	RICHARD J. & SANDRA R. BANASZAK	\$1,000.00		
4264	10/08/2009	Open			Accounts Payable	ROB PIERCE	\$1,200.00		
4265	10/08/2009	Open			Accounts Payable	ROBBINS,SCHWARTZ,NICHOLAS,LI FTON,& TAYLOR,LTD	\$50.00		
4266	10/08/2009	Open			Accounts Payable	ROSCOE COMPANY	\$413.36		
4267	10/08/2009	Open			Accounts Payable	S-P-D- INCORPORATED	\$332.84		
4268	10/08/2009	Open			Accounts Payable	SHERWIN WILLIAMS	\$73.15		
4269	10/08/2009	Open			Accounts Payable	SUBURBAN LABORATORIES,INC.	\$332.00		
4270	10/08/2009	Open			Accounts Payable	SUBURBAN LIFE PUBLICATIONS	\$820.80		
4271	10/08/2009	Open			Accounts Payable	TELE-TRON ACE HARDWARE	\$242.02		
4272	10/08/2009	Open			Accounts Payable	TERESE HAVLIK	\$56.54		
4273	10/08/2009	Open			Accounts Payable	Terracon Consultants, Inc.	\$2,616.00		
4274	10/08/2009	Open			Accounts Payable	THE BANK OF NEW YORK	\$300.00		
4275	10/08/2009	Open			Accounts Payable	THOMPSON ELEVATOR INSPECTION SERVICE INC.	\$4,261.00		
4276	10/08/2009	Open			Accounts Payable	TIMOTHY W.SHARPE	\$2,500.00		
4277	10/08/2009	Open			Accounts Payable	TOP BOARD -UP CO.,INC.	\$185.00		
4278	10/08/2009	Open			Accounts Payable	TRACY & ED CONSTRUCTION,INC.	\$2,880.00		
4279	10/08/2009	Open			Accounts Payable	Trine Construction Corporation	\$130,697.02		
4280	10/08/2009	Open			Accounts Payable	U.S. Cellular	\$343.09		
4281	10/08/2009	Open			Accounts Payable	UNITED PARCEL SERVICE	\$41.21		

# Payment Register

From Payment Date: 10/9/2008 - To Payment Date: 10/14/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4282	10/08/2009	Open			Accounts Payable	UNITED WAY of BERWYN	\$22.50		
4283	10/08/2009	Open			Accounts Payable	VINCENT STILLO	\$3,046.41		
4284	10/08/2009	Open			Accounts Payable	WALKER PARKING CONSULTANTS	\$6,072.27		
4285	10/08/2009	Open			Accounts Payable	Walter Daniels Construction	\$3,130.00		
4286	10/08/2009	Open			Accounts Payable	Warehouse Direct	\$1,262.91		
4287	10/08/2009	Open			Accounts Payable	WASTE MANMAGEMENT ILLINOIS-METRO	\$332,349.18		
4288	10/08/2009	Open			Accounts Payable	WATER ONE	\$115.00		
4289	10/08/2009	Open			Accounts Payable	WESTERN REMAC INC.	\$650.70		
4290	10/08/2009	Open			Accounts Payable	AFFY TAPPLE LLC	\$448.50		
4291	10/08/2009	Open			Accounts Payable	CITIZENS COMMUNITY BANK	\$2,250.00		
Type Check Totals:					369 Transactions		\$2,621,055.96		

01 - General Cash Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	367	\$2,612,857.46	
	Voided	2	\$8,198.50	
	Total	369	\$2,621,055.96	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	367	\$2,612,857.46	
	Voided	2	\$8,198.50	
	Total	369	\$2,621,055.96	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
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# Payment Register

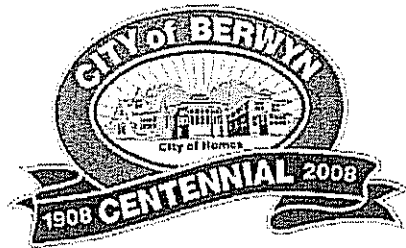
From Payment Date: 10/9/2008 - To Payment Date: 10/14/2009

Open	367	\$2,612,857.46	
Voided	2	\$8,198.50	
Total	369	\$2,621,055.96	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	367	\$2,612,857.46	
	Void	2	\$8,198.50	
	Total	369	\$2,621,055.96	\$0.00

K-3

Robert J. Lovero  
Mayor



Jeffrey G. Boyajian  
Second Ward Alderman

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  
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September 23, 2009

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

Re: Handicapped Sign Request: Request No. 619  
Kathleen M. Klaper – 3508 S. Gunderson Ave.

Ladies and Gentlemen:

At this time I would like to overturn the recommendations of the investigating officer  
and ask that this request be approved.

Respectfully,

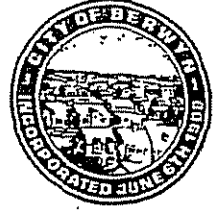
Jeffrey Boyajian  
2<sup>nd</sup> Ward Alderman



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# 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:**        September 15, 2009

**RE:            HANDICAPPED SIGN FOR: Kathleen M. Klaper    #619**

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

3508 S. Gunderson Ave.

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

**CC:            ALDERMAN Jeffrey Boyajian**



# 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 Robert J. Lovero  
and Members of City Council

From: Berwyn Police Department  
Community Service Division

Date: September 1, 2009

Application #: 619

Name of Applicant: Kathleen M. Klaper

Address: 3508 S. Gunderson Ave Berwyn IL 60402

Telephone: -

Nature of Disability: \_\_\_\_\_

CITY OF BERWYN  
CLERK'S OFFICE  
2009 SEP 11 A 9:23

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:	<input type="checkbox"/>	<input type="checkbox"/>
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Walker:	<input type="checkbox"/>	<input type="checkbox"/>
Off Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cane:	<input type="checkbox"/>	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	<input type="checkbox"/>	<input type="checkbox"/>
Meets Requirements:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Report Number: 09-11048		

**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#: 09-11048

STATION COMPLAINT UCR 9041 (Applicant File)		DESCRIPTION Applicant File	INCIDENT # 09-11048
REPORT TYPE Incident Report	RELATED CAD # C09-047848	DOT #	HOW RECEIVED Telephone
WHEN REPORTED 09/04/2009 11:54	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 3508 S GUNDERSON AV BERWYN, IL 60402		
TIME OF OCCURRENCE 09/04/2009 11:54	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES						
NAME Klaper, Kathleen M		DOB	AGE	ADDRESS 3508 S Gunderson AV Berwyn, IL 60402		
SEX F	RACE White, Caucasian	HGT	WGT	HAIR	EYES	PHONE
UCR			TYPE		RELATED EVENT #	

INVOLVED VEHICLES					
VEH/PLATE #	STATE IL	TYPE Sedan	INVOLVEMENT	VIN #	
YEAR 2002	MAKE	MODEL a	COLOR Silver/Aluminum	COMMENTS	

## NARRATIVES

### PRIMARY NARRATIVE

#### In Summary:

Kathleen M. Klaper resides at 3508 S. Gunderson Ave Berwyn, IL 60402 and suffers from . Kathleen Klaper is requesting handicapped signs to be placed in front of her residence for convenience due to on street parking being limited. Kathleen Klaper utilizes a and is also limited to her mobility at times.

Kathleen Klaper owns the property and there is a two car garage with a carport in the rear of the residence which Kathleen claims is hard to open and close the gates at times. Kathleen Klaper related that she wants the signs so she can have easier access to park in front of her residence to walk in.

Due to off street parking (garage and carport) being available and Kathleen residing on her own this officer feels that this application should be denied at this time or until further investigation.

Nothing further to report at this time.

REPORTING OFFICER DIAZ, SERGIO R	STAR # 180	REVIEWER	STAR #
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Berwyn Police Department



# BERWYN POLICE DEPARTMENT



6401 West 31st Street  
Berwyn, Illinois 60402-0733  
Phone (708) 795-5600  
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## HANDICAPPED PARKING INTERVIEW FORM

Applicant Name: KATHLEEN M. KLAPER

Applicant Address: 3508 S. GUNDERSON

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

Applicant D/L #: \_\_\_\_\_ D.O.B. 5

Vehicle Make: 02 SUZUKI GRAN VITARA Vehicle Color: SILVER

License Plate #: \_\_\_\_\_ Handicapped Placard #: AG26174

### Does Applicant Use:

Wheelchair \_\_\_\_\_ Walker \_\_\_\_\_ Cane \_\_\_\_\_ Oxygen \_\_\_\_\_

### Parking Availability:

Driveway NO Garage YES On Street YES Off Street YES

Notes: TOTAL LIMITED PARKING  
AVAILABLE. HAS GARAGE BUT DOES NOT USE BECAUSE THE GATES ARE TOO  
HEAVY. DRIVES ON A DAILY BASIS TO AND FROM WORK. LIVES BY HERSELF,  
DURING WINTER, IT IS DIFFICULT TO PARK AND WALK WITH HEAVY SNOW  
IN ALLEY. LIFELONG RESIDENT OF BERWYN

### APPLICANT INTERVIEW

Date: <u>9/1/09</u>	Time: <u>1100AM</u>	Results: <u>DENIED</u>
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____

Completion Date: 9/4/09  
Logged in Book: 9/4/09

Application Number: 09-11048  
619

KH

Robert J. Lovero  
Mayor



Jeffrey G. Boyajian  
Second Ward Alderman

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September 28, 2009

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

Re: Handicap Sign Request: No. 623  
Jeffrey S. Feliciano – 3810 S. Cuyler Ave.

Ladies and Gentlemen:

At this time it would be my recommendation to concur with the investigating officer's recommendation to deny this application.

Respectfully,

Jeffrey Boyajian  
2<sup>nd</sup> Ward Alderman



**BERWYN  
POLICE DEPARTMENT**



6401 West 31st Street  
Berwyn, Illinois 60402-0733  
Phone (708) 795-5600  
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**TO:            HONORABLE MAYOR ROBERT J. LOVERO AND  
MEMBERS OF THE BERWYN CITY COUNCIL**

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

**DATE:**        September 24, 2009

**RE:            HANDICAPPED SIGN FOR:    Jeffrey S. Feliciano    # 623**

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

3810 S. Cuyler Ave.

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

**CC:            ALDERMAN Jeffrey Boyajian**

# 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 Robert J. Lovero  
and Members of City Council

From: Berwyn Police Department  
Community Service Division

Date: September 24, 2009

Application #:623

Name of Applicant: Jeffrey S. Feliciano

Address: 3810 S. Cuyler Ave Berwyn IL 60402

Telephone: . . . . .

Nature of Disability: Unknown

2009 SEP 24 P 1:49  
 CITY OF BERWYN  
 CLERK'S OFFICE

Information	YES	NO	Information	YES	NO
Doctor's Note/Affidavit:	<input type="checkbox"/>	<input checked="" 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:	<input type="checkbox"/>	<input type="checkbox"/>
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Walker:	<input type="checkbox"/>	<input type="checkbox"/>
Off Street:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cane:	<input type="checkbox"/>	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	<input type="checkbox"/>	<input type="checkbox"/>
Meets Requirements:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Report Number: 09-12015		

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

Comments: Does not have a completed doctor affidavit.

Alderman:

Ward:

# Berwyn Police Department

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

STATION COMPLAINT UCR 9041 (Applicant File)		DESCRIPTION Applicant File	INCIDENT # 09-12015
REPORT TYPE Incident Report	RELATED CAD # C09-051936	DOT #	HOW RECEIVED Telephone
WHEN REPORTED 09/24/2009 11:08	LOCATION OF OFFENSE (HOUSE NO. STREET NAME) 3810 S CUYLER AV BERWYN, IL 60402		
TIME OF OCCURRENCE 09/24/2009 11:08	STATUS CODE	STATUS DATE	

## NARRATIVES

### PRIMARY NARRATIVE

In summary:

Jeffrey S. Feliciano d.o.b. \_\_\_\_\_ resides at 3810 S. Cuyler Berwyn IL. 60402 and according to his doctors affidavit suffers from problems with his legs. Mr. Feliciano lives with his parents and drives on a daily basis. Upon further review of his application submitted to the p.d. and on site interview, this officer observed the doctors affidavit to be incomplete. The doctor failed to indicated Mr. Felicianos nature of his handicap. The phone number to the doctors office is no longer in service and there was also no stamp of the clinic or hospital location. There handicapped placard# was also not valid or current. At this time, Mr. Feliciano was advised to obtain the proper information and to resubmit the application in order to continue with the process.

For the above listed reasons this officer feels that this application should be denied at this time.

REPORTING OFFICER DLAZ., SERGIO R	STAR # 180	REVIEWER	STAR #
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Incident#: 09-12015

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: JEFFREY S. FELICIANO

Applicant Address: 3810 CUYLER

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

Applicant D/L #: \_\_\_\_\_ D.O.B. \_\_\_\_\_

Vehicle Make: \_\_\_\_\_ Vehicle Color: GRAY

License Plate #: \_\_\_\_\_ Handicapped Placard #: TU93342

### Does Applicant Use:

Wheelchair \_\_\_\_\_ Walker \_\_\_\_\_ Cane \_\_\_\_\_ Oxygen \_\_\_\_\_

### Parking Availability:

Driveway \_\_\_\_\_ Garage \_\_\_\_\_ On Street YES Off Street NO

Notes: PROBLEMS - DIFFICULTY LIVES WITH PARENTS -  
PARENTS USE THE GARAGE. VERY LIMITED PARKING. HAS HARD TIME  
WALKING LONG DISTANCES. DRIVES ON A DAILY BASIS

## APPLICANT INTERVIEW

Date: <u>9/22/09</u>	Time: <u>1200</u>	Results: <u>DENIED - DOES NOT HAVE COMPLETED DOCTOR AFFIDAVIT - MUST RE-SUBMIT.</u>
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____

09-12015

Completion Date: 9/22/09

Application Number:

623

Logged in Book: 9/22/09



**Robert J. Lovero**  
Mayor



**Rafael Avila**  
Seventh Ward Alderman

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October 6, 2009

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

Re: Handicap Sign Request: Request No. 622  
Vivian DeFarno-1626 Home Avenue

Ladies and Gentlemen:

I concur with the recommendations of the investigating officer to deny this request handicap sign request.

Respectfully,

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



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POLICE DEPARTMENT**

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

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

**DATE:**        September 24, 2009

**RE:            HANDICAPPED SIGN FOR:    Vivian DeFarno        #622**

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

1626 Home Avenue

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

**CC:            ALDERMAN Rafael Avila**

# Berwyn Police Department

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

## HANDICAPPED PARKING SIGN REQUEST & REPORT

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

From: Berwyn Police Department  
Community Service Division

Date: September 24, 2009

Application #: 622

Name of Applicant: Vivian DeFarno

Address: 1626 Home Ave Berwyn IL 60402

Telephone: . . . . .

Nature of Disability:

CITY OF BERWYN  
CLERK'S OFFICE  
2009 SEP 24 P 1:40

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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	Report Number: 09-12012		

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

Comments: NO OWNER CONSENT LETTER PROVIDED.

Alderman:

Ward:

# Berwyn Police Department

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

Incident#: 09-12012

STATION COMPLAINT UCR 9041 (Applicant File)		DESCRIPTION Applicant File	INCIDENT # 09-12012
REPORT TYPE Incident Report	RELATED CAD # C09-051933	DOT #	HOW RECEIVED Telephone
WHEN REPORTED 09/24/2009 11:05	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 1626 S HOME AV BERWYN, IL 60402		
TIME OF OCCURRENCE 09/24/2009 11:05	STATUS CODE	STATUS DATE	

## NARRATIVES

### PRIMARY NARRATIVE

In summary:

Vivan DeFarno tx resides (rents) on the second floor of 1626 Home Ave Berwyn IL 60402 who suffers from and is requesting handicapped signs to be placed in front of residence. Upon performing investigation this officer spoke to homeowner (1st FL) Vlasta Beraneka d.o.b. who related to officer that she did not wish to sign a consent letter to have signs put up in front of the residence. At this time, the handicapped application process has been cancelled due to no owner consent letter provided.

For the above listed reasons, this officer feels that this application should be denied.

REPORTING OFFICER DIAZ,, SERGIO R	STAR # 180	REVIEWER	STAR #
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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: VIVIAN DEFARNO

Applicant Address: 1626 HOME AVE.

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

Applicant D/L #: N/A D.O.B. N/A

Vehicle Make: N/A Vehicle Color: N/A

License Plate #: N/A Handicapped Placard #: N/A

### Does Applicant Use:

Wheelchair N/A Walker N/A Cane N/A Oxygen N/A

### Parking Availability:

Driveway N/A Garage N/A On Street N/A Off Street N/A

Notes: NO OWNER CONSENT LETTER - (DENIED) BY HOMEOWNER  
HOMEOWNER: VLASTA BERANEKA

### APPLICANT INTERVIEW

Date: <u>9/22/09</u>	Time: <u>1200</u>	Results: <u>DENY - NO OWNER CONSENT letter</u>
Date: _____	Time: _____	Results: <u>SUBMITTED.</u>
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____

Completion Date: 9/22/09

Logged in Book: 9/22/09

Application Number:

09-12012

622

K-6

Robert J. Lovero  
Mayor



Rafael Avila  
Seventh Ward Alderman

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October 9, 2009


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

Re: Handicapped Sign Request: Request No. 620  
Cheryl Sayatovic – 1620 S Grove Avenue

Ladies and Gentlemen:

Please be advised that I concur with the recommendation of Community Service Office Sergio R. Diaz #180 to approve Mrs. Cheryl Sayatovic request for Handicapped Parking. I respectfully ask that Mrs. Cheryl Sayatovic's request be put on the City Council Consent Agenda for October 13, 2009 and for your concurrence as well.

Sincerely,

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



We Serve and Protect

# BERWYN POLICE DEPARTMENT

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Berwyn, Illinois 60402-0733  
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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:** September 25, 2009

**RE: HANDICAPPED SIGN FOR:** Cheryl Sayatovic # 620

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

1620 Grove Ave.

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

**CC: ALDERMAN** Rafael Avila

# Berwyn Police Department

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

## HANDICAPPED PARKING SIGN REQUEST & REPORT

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

From: Berwyn Police Department  
Community Service Division

Date: September 25, 2009

Application #: 620

Name of Applicant: Cheryl Sayatovic

Address: 1620 Grove Ave Berwyn IL 60402

Telephone:

Nature of Disability:

CITY OF BERWYN  
CLERK'S OFFICE  
2009 SEP 25 A 11:50

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:	<input type="checkbox"/>	<input type="checkbox"/>
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Walker:	<input type="checkbox"/>	<input type="checkbox"/>
Off Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cane:	<input type="checkbox"/>	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	<input type="checkbox"/>	<input type="checkbox"/>
Meets Requirements:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Report Number: 09-12014		

**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#: 09-12014

STATION COMPLAINT UCR 9041 (Applicant File)		DESCRIPTION Applicant File		INCIDENT # 09-12014
REPORT TYPE Incident Report	RELATED CAD # C09-051935	DOT #		HOW RECEIVED Telephone
WHEN REPORTED 09/24/2009 11:06	LOCATION OF OFFENSE (HOUSE NO. STREET NAME) 1620 S GROVE AV BERWYN, IL 60402			
TIME OF OCCURRENCE 09/24/2009 11:06	STATUS CODE		STATUS DATE	

INVOLVED ENTITIES						
NAME Sayatovic, Cheryl		DOB	AGE 1	ADDRESS 1620 S Grove AV Berwyn, IL 60402		
SEX F	RACE White, Caucasian	HGT	WGT	HAIR	EYES	PHONE
UCR				TYPE Other		RELATED EVENT #

INVOLVED VEHICLES					
VEH/PLATE #	STATE IL	TYPE Sedan		INVOLVEMENT	VIN #
YEAR 2008	MAKE	MODEL	COLOR	COMMENTS	

NARRATIVES			
PRIMARY NARRATIVE			
<p>In summary:</p> <p>Cheryl Sayatovic d.o.b. _____ resides at 1620 S. Grove Ave Berwyn IL 60402 and suffers from _____ which limits her mobility and is required to use _____ on a daily basis. Cheryl Sayatovic is requesting handicapped signs to be placed in front of her residence due to the limited amount of parking availability on her block. Cheryl Sayatovic finds it difficult to park and walk long distances from her residence when there is no parking spot available. Cheryl Sayatovic drives on a daily basis and works up to 7 days a week. She also relates that she will be having back and knee surgery in the near future due to her condition.</p> <p>Cheryl Sayatovic meets the state requirements for being handicapped and also meets the city requirements for being handicapped.</p> <p>For the above listed reasons, this officer feels that this application should be considered for approval at this time.</p>			
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: CHERYL SAYATOVIC

Applicant Address: 1620 GROVE AVE.

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

Applicant D/L #: \_\_\_\_\_ D.O.B. \_\_\_\_\_

Vehicle Make: \_\_\_\_\_ Vehicle Color: SILVER

License Plate #: A Handicapped Placard #: AF 70885

### Does Applicant Use:

Wheelchair \_\_\_\_\_ Walker \_\_\_\_\_ Cane \_\_\_\_\_ Oxygen \_\_\_\_\_

### Parking Availability:

Driveway NO Garage YES On Street YES Off Street YES

Notes: CONDITION / FUTURE KNEE & BACK SURGERY DISTED ARTHRITIS OF THE SPINE. LIVES WITH SON & DAUGHTER AT HOME. VERY LIMITED PARKING AVAILABILITY. DRIVES ON A DAILY BASIS 7 DAYS A WEEK TO AND FROM WORK AMERICAN LEGION OF BERWYN.

### APPLICANT INTERVIEW

Date: <u>9/22/09</u>	Time: <u>1100AM</u>	Results: <u>APPROVED</u>
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____

Completion Date: 9/22/09

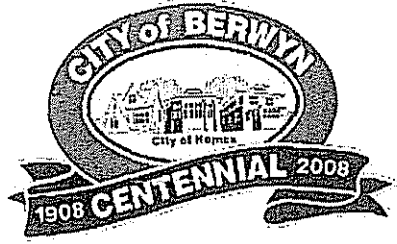
Logged in Book: 9/22/09

Application Number:

09-12014

620

  
Robert J. Lovero  
Mayor



Rafael Avila  
Seventh Ward Alderman

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www.berwyn-il.gov

October 9, 2009

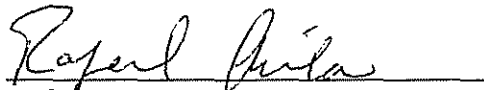
Hon. Mayor Robert J. Lovero and  
Members of the Berwyn City Council  
6700 W 26<sup>th</sup> Street  
Berwyn, IL 60402

Re: Handicapped Sign Request: Request No. 624  
Allen Morlock – 1618 S Oak Park Avenue

Ladies and Gentlemen:

Please be advised that I concur with the recommendation of Community Service Office Sergio R. Diaz #180 to approve Mr. Allen Morlock's request for Handicapped Parking. I respectfully ask that Mr. Allen Morlock's request be put on the City Council Consent Agenda for October 13, 2009 and for your concurrence as well.

Sincerely,

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



# 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:**      October 7, 2009

**RE:            HANDICAPPED SIGN FOR:    Allen Morlock       #624**

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

1618 S. Oak Park Ave Apt#2

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

**CC:            ALDERMAN Rafael Avila**

# Berwyn Police Department

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

## HANDICAPPED PARKING SIGN REQUEST & REPORT

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

From: Berwyn Police Department  
Community Service Division

Date: October 1, 2009

Application #: 624

Name of Applicant: Allen Morlock

Address: 1618 S. Oakpark Ave Apt# 2 Berwyn IL 60402

Telephone:

Nature of Disability:

CITY OF BERWYN  
 CLERK'S OFFICE  
 2009 OCT - 7 A 11:57

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:	<input type="checkbox"/>	<input type="checkbox"/>
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Walker:	<input type="checkbox"/>	<input type="checkbox"/>
Off Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cane:	<input type="checkbox"/>	<input type="checkbox"/>
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	<input type="checkbox"/>	<input type="checkbox"/>
Meets Requirements:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Report Number: 09-12290		

**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#: 09-12290

STATION COMPLAINT UCR 9041 (Applicant File)		DESCRIPTION Applicant File	INCIDENT # 09-12290
REPORT TYPE Incident Report	RELATED CAD # C09-053137	DOT #	HOW RECEIVED Radio
WHEN REPORTED 09/30/2009 13:23	LOCATION OF OFFENSE (HOUSE NO. STREET NAME) 1618 S OAK PARK AV BERWYN, IL 60402		
TIME OF OCCURRENCE 09/30/2009 13:23	STATUS CODE	STATUS DATE	

INVOLVED ENTITIES						
NAME Morlock, Allen		DOB	AGE	ADDRESS 1618 S Oakpark AV Berwyn, IL 60402		
SEX M	RACE White, Caucasian	HGT	WGT	HAIR	EYES	PHONE
UCR			TYPE		RELATED EVENT #	

INVOLVED VEHICLES					
VEH/PLATE #	STATE IL	TYPE Pickup	INVOLVEMENT	VIN #	
YEAR	MAKE Ford	MODEL Club Wagon E150	COLOR White	COMMENTS	

### NARRATIVES

<p>PRIMARY NARRATIVE</p> <p>In Summary:</p> <p>Allen Morlock ( ) owns the building and resides on the second floor of 1618 Oakpark Ave Berwyn IL 60402. Mr. Morlock suffers from ( ) which limits his mobility on a daily basis. Mr. Morlock is requesting handicapped signs to be placed in front of his residence. Mr. Morlock relates that the parking availability is extremely limited and has difficulty walking long distances when he must park for from his home. Mr. Morlock has a garage on the premises but rents it out to his tenants. Mr. Morlock drives on a daily basis and goes to work for his sons company named State Mechanical Services heating and cooling.</p> <p>Mr. Morlock meets the state requirements for being handicapped and also meets the city requirements for being handicapped.</p> <p>For the above listed reasons, this officer feels that this application should be considered for approval at this time.</p>			
REPORTING OFFICER DIAZ,, SERGIOR	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: AILEN MORLOCK

Applicant Address: 1618 CAKPAICK AVE APT #2

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

Applicant D/L #: \_\_\_\_\_ D.O.B. \_\_\_\_\_

Vehicle Make: CHEVY Vehicle Color: WHT

License Plate #: \_\_\_\_\_ Handicapped Placard #: AFO4824

### Does Applicant Use:

Wheelchair  Walker  Cane  Oxygen

### Parking Availability:

Driveway NO Garage YES On Street YES Off Street YES

Notes: CONDITION CAUSES MR. MORLOCK TO HAVE PAIN WHEN WALKING.  
PARKING IS EXTREMELY LIMITED. WORKS ON A DAILY BASIS AND DRIVES.  
WORKS FOR SON AT STATE MECHANICAL SERVICES HEAT/COOLING.  
MR. MORLOCK HAS A GARAGE ON PREMISES BUT RENTS IT OUT TO TENANTS.

### APPLICANT INTERVIEW

Date: <u>10/7/09</u>	Time: <u>11:00AM</u>	Results: <u>APPROVED (RECOMMENDATION)</u>
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____
Date: _____	Time: _____	Results: _____

# 09-12290

Completion Date: 10/7/09

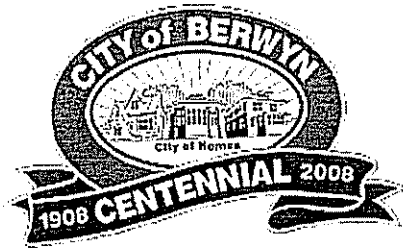
Application Number:

624

Logged in Book: 10/7/09



Robert J. Lovero  
Mayor



Charles D. Lazzara  
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

October 8, 2009

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

**Re: Building and Local Improvement Permits**

Gentlemen:

Attached hereto is the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of September, 2009, along with a copy of Permit Statistics for this same period.

Respectfully,

Charles D. Lazzara, Director  
Building Department

CDL:cr  
Encs.



# Permits Issued By The Building Department

Friday, October 02, 2009

Between: 9/1/2009 And 9/30/2009

<u>Building</u>	Permits Issued: 5	Cost of Improvements: \$11,510.00
<u>Dumpster</u>	Permits Issued: 6	Cost of Improvements: \$0.00
<u>Electrical</u>	Permits Issued: 29	Cost of Improvements: \$35,703.00
<u>Fence</u>	Permits Issued: 15	Cost of Improvements: \$19,266.00
<u>Garage</u>	Permits Issued: 2	Cost of Improvements: \$18,220.00
<u>HVAC</u>	Permits Issued: 13	Cost of Improvements: \$68,923.00
<u>Local Improvement</u>	Permits Issued: 266	Cost of Improvements: \$1,121,594.04
<u>Plumbing</u>	Permits Issued: 30	Cost of Improvements: \$50,296.00
<u>POD</u>	Permits Issued: 2	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 89	Cost of Improvements: \$390,845.00
<u>Sign</u>	Permits Issued: 2	Cost of Improvements: \$43,340.00
<b>Total Permits: <u>459</u></b>		<b>Total Improvements: <u>\$1,759,697.04</u></b>

## Fees Collected

Backfill Inspection	\$30.00
Building Permit	\$190.00
Local Improvement Permit	\$16,180.00

# Permits Issued By The Building Department

Friday, October 02, 2009

Between: 9/1/2009 And 9/30/2009

Electrical Fees	\$1,260.00
Electrical Inspection	\$3,570.00
Signs	\$100.00
Footing Inspection	\$30.00
Framing Inspection	\$1,120.00
Inspection	\$3,390.00
Fence Fees	\$355.00
Plumbing Fees	\$785.00
Plumbing Inspection	\$2,920.00
Plumbing Inspection (Underground)	\$290.00
Post Hole Inspection	\$560.00
HVAC Permit	\$1,280.00
HVAC Inspection	\$2,075.00
Service Charge	\$3,935.00
Insulation/Fire Stopping Inspection	\$495.00
Demolition Fees	\$25.00
Dumpster	\$1,175.00
POD	\$50.00
Pre-Pour Inspection	\$1,310.00
Fine - Working Without Permit	\$1,050.00
Roof Covering Fees	\$4,855.00
Garage Permit	\$150.00
Restoration Withheld-Street	\$500.00
<b>Total Fees Collected . . . . .</b>	<b>\$47,680.00</b>

# Report Of Building Permits Issued By The City Of Berwyn

Wednesday, October 07, 2009

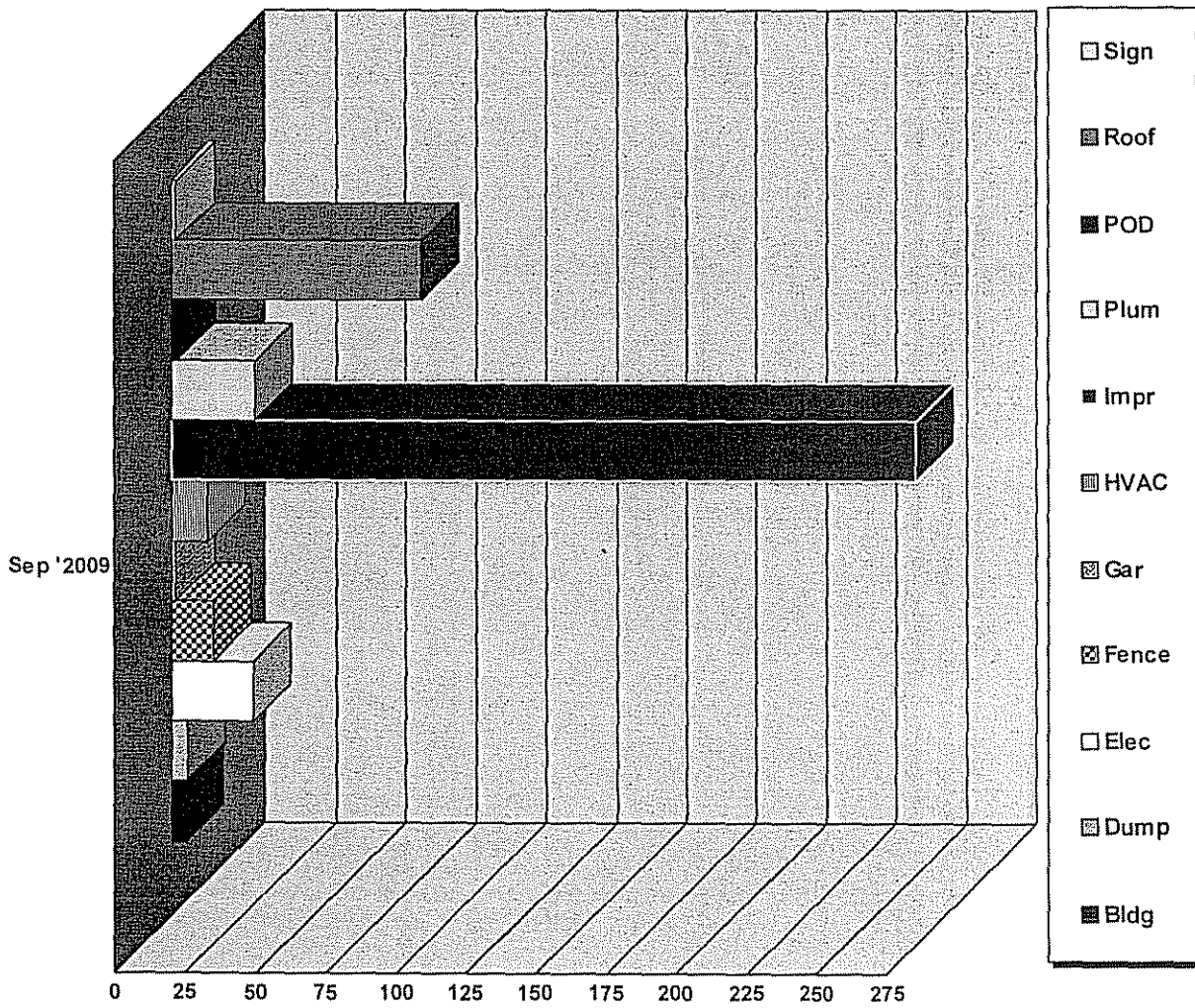
Between: 9/1/2009 And 9/30/2009

<i>Name and Address</i>	<i>Issued</i>	<i>Permit No.</i>	<i>Cost Of Improvements</i>	<i>Cost Of Permit</i>
Edgar Alas 1940 S. Cuyler Avenue CHANGING FROM BOILER TO FORCED AIR HEAT - TO INCLUDE DUCTWORK	9/11/2009	HVAC- 7318-0	\$7,000.00	\$235.00
David Camacho 3827 S. Euclid Avenue REBUILD NEW GARAGE TO CODE - DET. FRAME 2 CAR GARAGE - 20 X 20 X 12 - OLD SLAB MUST BE DOMOLISHED	9/11/2009	Gar-B 7319-0	\$3,500.00	\$105.00
Rangel & Mendez 1327 S. Euclid Avenue BASEMENT REMODEL - BUILD A FAMILYROOM, BATHROOM - DRYEALL, INSULATE, ELECTRIC AND PLUMBING.	9/15/2009	Bldg-B 7320-0	\$2,500.00	\$310.00
Charlotte Ramazinski 3605 S. Maple Avenue DEMOLISH OLD & BUILD NEW DET FRAME GARAGE 24X22X12H	9/17/2009	Gar-B 7321-0	\$14,720.00	\$220.00
Jose Carmona 1404 S. Scoville Avenue INSTALL NEW FORCED AIR FURNACE - DUCTWORK & A/C TO CODE. NEED DEDICATED CIRCUIT FOR NEW A/C	9/24/2009	HVAC- 7322-0	\$6,300.00	\$285.00
Brian Murray 3514 S. Maple Avenue NEW: INSTALL EXHAUST FAN FOR 2ND FLR BATHRM - ATF: BASEMENT BATHROOM WITH SINK, TOILET & SHOWER.	9/29/2009	Bldg-B 7323-0	\$1,500.00	\$200.00
Amador Olavama & Olga R. Niev 1823 S. Scoville Avenue ATTIC ELEVATION-DORMER	9/29/2009	Bldg-B 7324-0	\$7,510.00	\$595.00
George K. Cavaligos & Carolyn C 6931 W. 31st Street RE-ISSUE OF EXPIRED PERMIT FOR THE PURPOSE OF FINAL ELECTRICAL AND PLUMBING INSPECTION.	9/17/2009	Bldg-R 6621-1	\$0.00	\$60.00
Timothy McMahon 1932 S. Maple Avenue HVAC & FRAMING RE INSPECTION	9/17/2009	Bldg-R 7316-1	\$0.00	\$100.00
<b>9 Building Permits Issued During Period</b>	<b>Totals . . . . .</b>		<b><u>\$43,030.00</u></b>	<b><u>\$2,110.00</u></b>

# Permits Issued

Wednesday, October 7, 2009 3:42 PM

For Period Beginning 9/1/2009 And Ending 9/30/2009



## Permit Detail

2009	September	Bldg	5
2009	September	Dump	6
2009	September	Elec	29
2009	September	Fence	15
2009	September	Gar	2
2009	September	HVAC	13
2009	September	Impr	266
2009	September	Plum	30
2009	September	POD	2
2009	September	Roof	89
2009	September	Sign	2

459

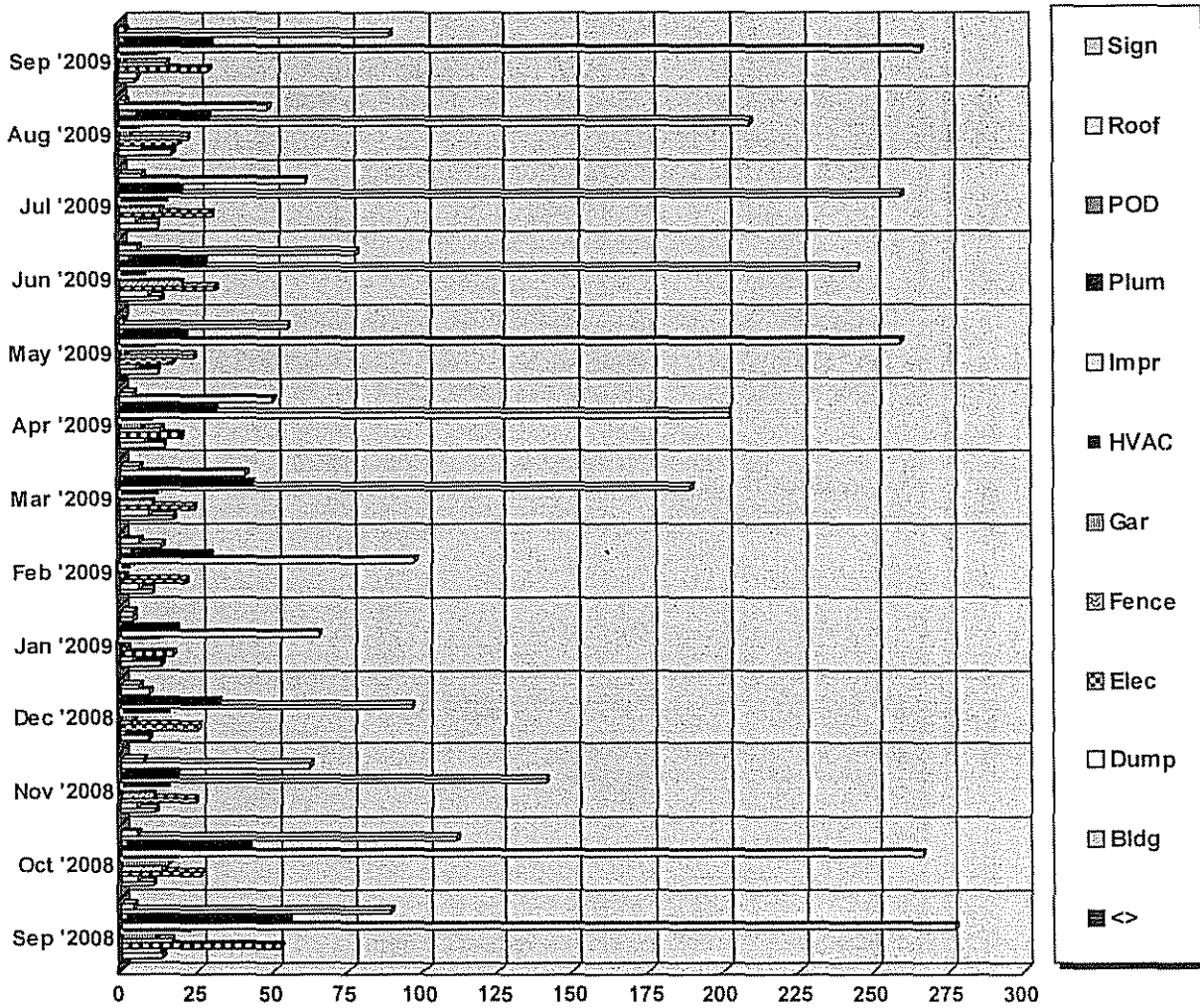
**Total Permits Issued**

**459**

# Permits Issued

Wednesday, October 7, 2009 3:43 PM

For Period Beginning 9/1/2008 And Ending 9/30/2009



## Permit Detail

2009	September	Bldg	5
2009	September	Dump	6
2009	September	Elec	29
2009	September	Fence	15
2009	September	Gar	2
2009	September	HVAC	13
2009	September	Impr	266
2009	September	Plum	30
2009	September	POD	2
2009	September	Roof	89
2009	September	Sign	2
459			
2009	August	Bldg	17
2009	August	Dump	7
2009	August	Elec	19
2009	August	Fence	22
2009	August	Gar	3
2009	August	HVAC	7
2009	August	Impr	209
2009	August	Plum	29
2009	August	POD	6
2009	August	Roof	49
2009	August	Sign	2
370			
2009	July	Bldg	12
2009	July	Dump	5
2009	July	Elec	30
2009	July	Fence	13
2009	July	Gar	3
2009	July	HVAC	16
2009	July	Impr	259
2009	July	Plum	20
2009	July	Roof	61
2009	July	Sign	7
426			
2009	June	Bldg	13
2009	June	Dump	9
2009	June	Elec	31
2009	June	Fence	20
2009	June	Gar	7
2009	June	HVAC	9
2009	June	Impr	245
2009	June	Plum	28
2009	June	POD	3
2009	June	Roof	78
2009	June	Sign	6
449			

Permit Detail

2009	May		1
2009	May	Bldg	12
2009	May	Dump	5
2009	May	Elec	17
2009	May	Fence	24
2009	May	Gar	2
2009	May	HVAC	12
2009	May	Impr	259
2009	May	Plum	21
2009	May	POD	1
2009	May	Roof	55
2009	May	Sign	1

410

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

361

2009	March	Bldg	17
2009	March	Dump	9
2009	March	Elec	24
2009	March	Fence	10
2009	March	Gar	7
2009	March	HVAC	13
2009	March	Impr	189
2009	March	Plum	43
2009	March	POD	1
2009	March	Roof	41
2009	March	Sign	6

360

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

191

2009	January	Bldg	13
2009	January	Dump	4
2009	January	Elec	17
2009	January	Fence	2
2009	January	Gar	1
2009	January	HVAC	13
2009	January	Impr	65
2009	January	Plum	18
2009	January	Roof	4
2009	January	Sign	4

141

2008	December	Bldg	9
2008	December	Dump	1
2008	December	Elec	25
2008	December	Fence	3
2008	December	Gar	4
2008	December	HVAC	16
2008	December	Impr	96
2008	December	Plum	32
2008	December	Roof	9
2008	December	Sign	6

201

2008	November	Bldg	11
2008	November	Dump	5
2008	November	Elec	24
2008	November	Fence	10
2008	November	Gar	6
2008	November	HVAC	16
2008	November	Impr	141
2008	November	Plum	18
2008	November	POD	1
2008	November	Roof	62
2008	November	Sign	7

301

2008	October	Bldg	10
2008	October	Dump	5
2008	October	Elec	26
2008	October	Fence	13
2008	October	Gar	15
2008	October	HVAC	19
2008	October	Impr	266
2008	October	Plum	42
2008	October	POD	2
2008	October	Roof	111
2008	October	Sign	5

514

2008	September		1
2008	September	Bldg	13
2008	September	Dump	12
2008	September	Elec	52
2008	September	Fence	16
2008	September	Gar	11
2008	September	HVAC	23
2008	September	Impr	277
2008	September	Plum	55
2008	September	POD	2
2008	September	Roof	89
2008	September	Sign	4

555

*Permit Detail*

**Total Permits Issued**      **4738**

KK 9

## NORTH BERWYN PARK DISTRICT

September 30, 2009

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

Subject: Pumpkin Patch Street Closure Request

Dear Mayor Lovero and Aldermen:

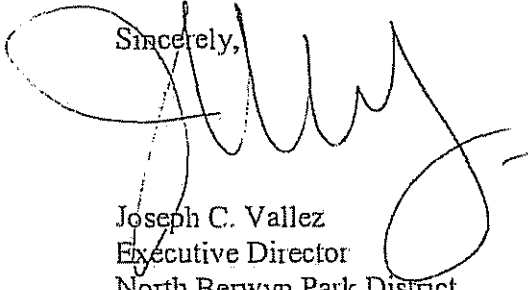
The North Berwyn Park District provides recreational programs throughout the year for the citizens of our great community.

I respectfully request your approval to close the alley ways surrounding Berwyn gardens park on Saturday, October 24, 2009 for the district's annual Pumpkin Patch Halloween event. This event is attended by over 1000 people from the community.

I request the alleys north and south of Berwyn Gardens Park, from Maple to Grove, and the streets Clinton and Home closed between the alley ways. The closures would begin at 6:00 a.m. through 6:00 p.m.; this would allow for set-up and clean up of the streets.

Please feel free to contact me if you have any questions regarding this request.

Sincerely,



Joseph C. Vallez  
Executive Director  
North Berwyn Park District