

City of Berwyn City Council Meeting

January 13, 2009

BERWYN CITY COUNCIL MEETING

JANUARY 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.

MICHAEL A. O'CONNOR MAYOR THOMAS J. PAVLIK.
CITY CLERK

AGENDA

ROLL CALL

- (A) PLEDGE OF ALLEGIANCE MOMENT OF SILENCE
- (B) OPEN FORUM (TOPIC MUST NOT BE ON THE AGENDA)
- (C) PRESENTATION OF PREVIOUS MEETINGS MINUTES FOR APPROVAL
 - 1. REG-12/23/08-COW-12/23/08-PUBLIC HEARING 12/23/08
- (D) BID OPENING TABULATIONS
- (E) BERWYN DEVELOPMENT CORP.-BERWYN TOWNSHIP/HEALTH DISTRICT
- (F) REPORTS AND COMMUNICATIONS FROM THE MAYOR
 - 1. PROCLAMATION- JOANNE ZENDOL DAY
 - 2. PROC- MORTON WEST H.S. VARSITY BOYS BASKETBALL TEAM DAY
 - 3. PROC-MORTON WEST H.S. DRAMA CLUB DAY
 - 4. MAYOR-PARKING 32ND ST AND HARLEM
 - 5. MAYOR-LIBRARY BOARD-APPT-ROXANNE FAULDS
 - MAYOR-LIBRARY BUDGET AND SUNDAY HOURS
 - 7. MAYOR-PROMOTION TO SERGEANT
 - 8. MAYOR-REQ-FUNDING FOR MAPLE POOL
- (G) REPORTS AND COMMUNICATIONS FROM THE CITY CLERK
 - 1. CLOSED COW MINUTES-OCT 7, 14, 28, NOV. 11, 24, 25, DEC 9, 2008
- (H) COMMUNICATIONS FROM (ZONING) BOARD OF APPEALS
- (I) <u>REPORTS AND COMMUNICATIONS FROM ALDERMEN, COMMITTEES OTHER BOARDS AND COMMISSIONS</u>
 - 1. CHAPMAN-INCIDENT AT 3248 GROVE AVENUE
 - F&P COMM-FIRE GREVIENCE
- (J) STAFF REPORTS
 - DEFER-LAW DEPT-SISTER CITY ORDINANCE
 - LAW DEPT-REMOVAL OF ITEMS FROM LAW DEPARTMENTS REFERRAL LIST

- 3. LAW-SETTLE CASE NO. 07 WC 47946(IL WORKERS COMP COMMISSION)
- 4. BUILDING DIR-DISPOSAL OF TWO INSPECTOR VEHICLES
- 5. FINANCE DIR-AMEND-ORD-895.02-GASOLINE TAX INCREASE
- 6. FINANCE DIR-AMEND-ORD-462.05-VEHICLE STICKER INCREASE
- (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-12/24/08-\$837,998.31 & 1-7-09-\$845,271.27
 - 2. BUDGET CHAIRMAN-PAYABLES-1/13/09-\$1,116,192.78
 - 3. BUILDING DIR-BUILDING PERMITS ISSUED-DECEMBER, 2008
 - DAY-HANDICAP SIGN-VIRGINIA CLIFFORD-2313 HARVEY-DENY
 - 5. DAY-HANDICAP SIGN-JUAN RAMIREZ-2248 ELMWOOD-**DENY**
 - 6. ERICKSON-HANDICAP SIGN-MARIA ROMAN-1406 ELMWOOD-APPROVE
 - 7. ERICKSON-HANDICAP SIGN-BLANCHE BAVONE-1449 MAPLE-APPROVE

J. PAVLIK - CITY CLERK

ITEMS SUBMITTED ON TIME 25

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

Sections A & B

- A. Pledge of Allegiance-Moment of Silence
- B. Open Forum
 Topic must NOT be on the Agenda
 Open space for comments or ideas.

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Section C

Presentation of Previous Meeting Minutes For Approval

MICHAEL A. O'CONNOR MAYOR

THOMAS J. PAVLIK CITY CLERK

MINUTES BERWYN CITY COUNCIL DECEMBER 23, 2008

- 1. The regular meeting of the Berwyn City Council was called to order by Mayor O'Connor at 8:07 p.m. Upon the call of the roll, the following responded present: Chapman, Ramos, Weiner, Day, Phelan, Lovero. Absent: Skryd, Erickson. Thereafter, Chapman made a motion, seconded by Day to excuse Aldermen Skryd and Aldermen Erickson. The motion carried by a voice vote.
- 2. The Pledge of Allegiance was recited, the Mayor then wished everyone joy for the holidays a moment of silence was observed for health and wellbeing for all.
- 3. The Open Forum portion of the meeting was announced. Resident Lisa Marada of 6814 W. 30th Place spoke regarding the snow removal and read a letter regarding and supplied same to Clerk for minutes. Aldermen Chapman reported receiving 46 calls regarding the same lack of snow removal. Thereafter, the Mayor recognized the Public Works Director, Patrick Ryan, who stated that crews will be out in full force on Wednesday to alleviate the situation.
- 4. The minutes of the regular City Council meeting and the Committee of the Whole held on December 9, 2008 were submitted. Thereafter, Lovero made a motion, seconded by Chapman, to concur and approve as amended on face item #27 and to approve the Committee of The Whole minutes as presented. The motion carried by a unanimous roll call vote.
- 5. Chapman made a motion, seconded by Lovero to suspend the rules and bring forth item #I-1, I-2, I-3 and I-4. Motion carried.

 I-2 is a communication from the Board of Fire and Police Commission regarding the appointment of Probationary Fire Fighter Scott Waszak and a communication from Fire Chief O'Halloran regarding the promotion of John Janata to the rank of Engineer. Thereafter, Lovero made a motion, seconded by Ramos, to concur and approve as submitted. The motion carried by a unanimous roll call vote.

Mayor O'Connor then recognized Fire Fighter Waszak and Engineer Janata. Thereafter, the Clerk administered the Oath of Office.

- 6. A communication from The Board of Fire and Police Commissioners regarding the appointment of Probationary Police Officers, Thomas Garcia, James Grabarczyk and Casey C. Stefano. Thereafter, Lovero made a motion, seconded by Ramos, to concur and approve the appointment as submitted. Mayor O'Connor recognized the newly appointed officers, the Clerk then administered the Oath of Office.
- 7. A communication from the Board of Fire and Police Commissioners regarding the appointment of Lateral Transfers Police Officers, Richard Novotny, Daniel Rodriguez and Carl Gray. Lovero made a motion by, seconded by Ramos, to concur and approve the appointments as submitted. Mayor O'Connor recognized the newly appointed Police Officers; the Clerk then administered the Oath of Office.
- 8. A deferred communication from Alderman Chapmen regarding Sergeants promotion. Alderman Phelan made a motion to accept the matter as informational. There being no second, the Mayor recognized the motion by Lovero, seconded by Chapman, to concur and approve as submitted to fill the two Sergeants positions. Thereafter, Mayor O'Connor recognized Police Chief William Kushner who spoke regarding the matter. Thereafter, the motion carried following the call of the roll: Yeas: Chapman, Ramos, Weiner, Day, Lovero. Nays: Phelan. Excused: Skryd and Erickson.
- 9. The Mayor submitted a communication regarding the Tax Levy Proposal and an attached ordinance entitled:

AN ORDINANCE LEVING TAXES FOR GENERAL CORPORATE AND SPECIAL PURPOSES FOR THE TAX YEAR 2008, FISCAL YEAR BEGINNING JANUARY 1, 2009 AND ENDING DECEMBER 31, 2009 FOR THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

After discussion, Lovero made a motion, seconded by Ramos, to concur and adopt ordinance as presented and authorize the corporate authorizes to affix their signatures thereto. The motion carried by the following call of the roll: Pass: Chapman. Yeas: Ramos, Weiner, Phelan, Lovero. Nays: Day. Thereafter, Chapman entered a vote of Yea. Excused: Skryd and Erickson.

10. The Mayor submitted a communication regarding Strategic Planning Proposal from Executive Partners. After discussion, Chapman made a motion, seconded by Lovero, to deny the request. The motion carried by a voice vote.

11. The Mayor submitted a communication regarding land acquisition and Resolution entitled:

A RESOLUTION AUTHORIZING THE ACQUISITION OF PROPERTY COMMONLY KNOWN AS 6647 WEST 26^{TH} STREET IN THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

After discussion, Lovero made a motion, seconded by Chapman, to concur and adopt the Resolution as presented. The motion carried by the following call of the roll: Yeas: Chapman, Weiner, Day, Lovero. Nays: Ramos, Phelan. Excused: Skryd, Erickson.

- 12. The Zoning Board of Appeals submitted a communication and an Ordinance Resolution regarding Darlene and Eric Yoder d/b/a Horse Drawn Productions, 6519 W. 26th Street. Thereafter, Chapman made a motion, seconded by Lovero, to concur and adopt the Resolution as presented granting the variation. The motion carried by unanimous roll call vote.
- 13. The Board of Trustees, Berwyn Firemen's Pension Fund submitted a communication regarding Estimated Pension Cost 2009. After discussion, Chapman made a motion, seconded by Lovero, to refer the matter to the Committee of The Whole. The motion carried by a voice vote.
- 14. The Berwyn Police Pension Fund submitted a communication regarding Annual Municipal Compliance Report. After discussion, Weiner made a motion, seconded by Chapman, to refer the matter to the Committee of the Whole. The motion carried by a voice vote.
- 15. A deferred communication from the Law Department regarding the Sister City Ordinance. Thereafter, Lovero made a motion, seconded by Ramos, to defer the matter for 3 weeks. The motion carried by voice vote.
- 16. The Finance Director submitted a communication regarding Tax Levy Abatement Ordinances and an ordinance entitled:

AN ORDINANCE PROVIDING FOR THE PARTIAL ABATEMENT OF THE 2008 TAX LEVY FOR THE GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2001, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

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

17. The Finance Director submitted a communication regarding Tax Levy Abatement Ordinances and an ordinance entitled:

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2008 TAX LEVY FOR THE GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2002A, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

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

18. The Finance Director submitted a communication regarding Tax Levy Abatement Ordinances and an ordinance entitled:

AN ORDINANCE PROVIDING FOR THE ABATEMENT OF THE 2008 TAX LEVY FOR THE GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2002B, OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

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

- 19. The Finance Director submitted a communication regarding CCMSI Proposal. After discussion, Lovero made a motion, seconded by Day, to concur and approve as submitted. The motion carried by a unanimous roll call vote.
- 20. The Law Department submitted a communication regarding the removal of items from Law Department Referral List. Thereafter, Weiner made a motion, seconded by Chapman, to accept the matter as informational. The motion carried by a voice vote.
- 21. The Library Director submitted a communication regarding request to authorize to replace recently resigned staff member. Thereafter, Chapman made a motion, seconded by Ramos, to concur, waive the hiring freeze and approve the request as submitted. The motion carried by a unanimous roll call vote.

- 22. The Finance director submitted a communication regarding Excess Liability and Workers Compensation Renewal. After discussion, Lovero made a motion, seconded by Chapman, to concur and to approve the Excess Liability Agreement with Lexington Insurance in the amount of \$207,050.00. The motion carried by a unanimous roll call vote. Thereafter, Lovero made a motion, seconded by Day, to concur and approve as submitted the request for Workmen's Compensation Insurance with National Safety with an SIR at \$600,000., in the amount of \$110,180.00. The motion carried by a unanimous roll call vote.
- 23. The Finance Director submitted a communication regarding the Folgers Flag Payment, check number 340272 in the amount of \$14,781.00. Thereafter Chapman made a motion, seconded by Ramos, to concur and approve for payment. The motion carried by a unanimous roll call vote.
- 24. The Consent agenda items K-1 through and K-3 were submitted:
 - K-1-The budget chairman submitted the payroll for December 23, 2008 in the total amount of \$1,044,237.39
 - K-2-The budget chairman submitted the payables for December 23, 2008, the total amount of \$1,692,348.96
 - K-3-Maria SS. Lauretana Feast September 4th, 5th, 6th and 7th 2009 Thereafter, Ramos made a motion, seconded by Day, to concur and approve as submitted. The motion carried by a unanimous roll call vote.
- 25. The Mayor wished a Happy Holidays, and then called a Committee of the Whole meeting for Tuesday, January 13, 2009 at 6:00 p.m. for referrals.
- 26. Fire and Police committee called a meeting as previously called, for meeting, for Friday, December 26, 2008 at 6:00 p.m. for referrals.
- 27. There being no further business to come before the meeting, same was, after a motion by Ramos, seconded by Day, to adjourn at the hour of 9:00 p.m. The motion carried by a voice vote.

Respectfully submitted,

Thomas J. Pavlik

City Clerk

MINUTES COMMITTEE OF THE WHOLE DECEMBER 23, 2008

- 1. The Committee of the Whole was called to order by Mayor O'Connor at 6:27 p.m. Upon the call of the roll, the following responded present: Chapman, Ramos, Weiner, Day, Phelan, Lovero, Erickson. Absent: Skryd.
- 2. Lovero made a motion, seconded by Day to excuse Alderman Skryd. Motion carried.
- 3. Weiner made a motion, seconded by Chapman to close the Committee of the Whole for pending litigation and land acquisition at 6:28 pm. The motion carried.

The open portion of the Committee of the Whole reconvened at 7:08 pm.

Note: Alderman Erickson now absent.

- 4. Item J-3 and J-6 of the City Council Agenda,
 - Item J-3 CCMSI Proposal
 - Item J-6-Excess Liability & Workers Compensation Insurance Renewal Mayor referred to Megan Parrilli of TA Cummings who recommending using the Lexington Insurance Company for the General Liability and Safety National with a SIR option at \$600,000.00.
 - Miss Parrilli stated that going with Lexington will save \$2,000.00 on the premium, going with Safety National with a \$600,000 SIR would be a reduction of \$40,000.00 of the previous year and recommended switching to Safety National.
 - Alderman Chapman requested quotes to review before a decision is made on Council Agenda.
 - Miss Parrilli stated she had supplied the figures to Finance Director John Wysocki who would be more than happy to reproduce and distribute the Aldermen prior to the City Council vote.
- 5. City Council Item J-7;
 - Item J-7 Folgers Flag Payment. Mayor stated the Finance Director John Wysocki was looking for direction on payment.
 - Alderman Chapman stated that she had discussed the matter with Alderman Skryd and they are both in agreement with making the payment.

COMMITTEE OF THE WHOLE DECEMBER 23, 2008

- 6. F-2 of the City Council Agenda;
 - Item F-2 Strategic Planning Proposal a communication from the Mayor.

The Mayor requested direction from Council. Aldermen; Chapman, Ramos, Weiner, Day and Phelan all expressed that they were not in favor of the proposal at this time.

- 7. F-1 of the City Council Agenda;
 - Item F-1 Tax Levy Proposal a communication from the Mayor. Mayor is asking for direction from the Council.
 - Alderman Chapman stated she is in agreement with the 0%, but not by cutting the Police and Fire Pension Levy and is suggesting lowering the corporate levy and presented the Council with a hand amended proposal (see attached). Discussion ensued between Mayor O'Connor and Alderman Chapman regarding the levy at the lower levels.
 - Mayor stated the additional funding to the pensions can be made by cutting the budget later and appropriating from the general fund.
- 8. Mayor recognized Finance Director John Wysocki who handed out the insurance proposals for items J-3 and J-6.
 - Megan Parrilli reviewed same to ensure that the Aldermen had no further questions before the City Council vote.

After discussion the Mayor requested that J-6 be made with 2 separate motions; one for Lexington, the labiality coverage and one for Safety National.

9. There being no further business to come before the meetings same was after a motion by Ramos, seconded by Day to adjourn the Committee of The Whole at 7:47 pm.

Respectfully submitted,

Thomas J. Pavlik

Çit∦ Clerk

MINUTES PUBLIC HEARING TAX LEVY 2008 DECEMBER 23, 2008

- 1. A Public Hearing regarding the proposed City of Berwyn 2008 Property Tax Levy was called to order at 6:00 p.m. by Clerk Pavlik. Present: Mayor O'Connor, Aldermen Chapman, Ramos, Weiner, Phelan, Lovero. Also present, Finance Director John Wysocki. A sign in sheet is attached.
- 2. Clerk Pavlik read legal notice of Proposed Property Tax Levy into record, and provided a certificate of publication for the record (see attached).
- 3. Clerk Pavlik presented the Proposed 2008 Tax Levy and noted that the Mayor O'Connor has presented two separate Tax Levies; one at a 0% increase and one at a 5% increase (see attached) as were presented for the City Council Agenda. Mayor O'Connor then referred to Finance Director John Wysocki who gave a PowerPoint presentation and explained the 0% Tax Levy (see attached PowerPoint). Mr. Wysocki also reviewed the 5% proposed increase.
- 4. Comments: Mayor O'Connor opened the floor to comments from the Aldermen, there being none, the Mayor opened up comments to the public.
 - Tom O'Halloran from the Berwyn Police Department Pension Board spoke regarding the levy figures, from the last levy and stating he is not sure that the last years numbers are legal, nor has any idea how the previous Finance Director came up with those numbers, which this year's numbers were based on.
 - Aldermen then questioned the police department's communication and the actuarial numbers.
 - The Mayor then recognized Jerry Marzzullo who spoke on behalf of the Fire Department Pension Board and referred to the actuarial evaluation, and stated that the proposed 0% levy numbers would not legally meet the state requirements for funding. The Mayor then referred page 58 and 59 of last years audit regarding the amounts levied for each fund, and stated this represents an increase, and stated this is the only amount levied through the tax and the city may make additional contributions out of the general fund.
 - Mayor O'Connor then recognized a resident Marlene Carmela, 3539
 Highland, questioned the impact on the residences and business
 owners in the community. Finance Director Wysocki, stated it is about
 a 365.00 increase on a \$250,000 home if the city were to pass a 5%
 increase.

Note: Alderman Phelan present at 6:18 pm.

- Alderman Chapman then questioned the Levy at the 0% increase for the library fund and questioned why the two budget proposals from the library, were not given to the aldermen.
- Mayor O'Connor then recognized John Chrastka, President of the Library Board who spoke on the two scenarios' for the library funding and previously provided drafts of his proposed budget to the Mayor and Finance Director at an additional 5% for the library fund, which would be \$128,000 and explained the uses for the additional funds, which included a new HVAC unit and other building repairs and needs.

Note: Alderman Erickson present at 6:25 pm.

5. There being no further comments or questions to come before the Public Hearing, Clerk Pavlik, adjourned at 6:26 p.m.

Respectfully submitted,

homas J. Pavlik, City Clerk

Section D

Bid Openings – Tabulations

Section E

Berwyn Development Corp. Berwyn Township/Health District

Section F

Reports and Communications From The Mayor

THE CITY OF BERWYN, ILLINOIS Building A New Berwyn

MICHAEL A. O'CONNOR, Mauor

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

Whereas:

The Illinois State Board of Education has honored Joanne Zendol with the 2008 Thomas Lay Burroughs Award which recognizes outstanding Public School Board Presidents for their leadership on behalf of improving student learning and education excellence, in resolving issues and working on behalf of equal educational opportunities; and

Whereas:

Joanne Zendol, a thirty year resident of Berwyn, having served more than 20 years as a Board member and President, has demonstrated her commitment to our community through her support and leadership of South Berwyn School District 100; and

Whereas:

Joanne Zendol fostered and facilitated the formation of the South Berwyn Education Foundation, which has raised \$650,000 for School District 100; and

Whereas:

Joanne Zendol has served on the Berwyn Historical Society, the All Berwyn Committee, the Park District Strategic Planning Committee, Emerson School PTA, South Berwyn PTA Council as both member and President, Girl Scouts and on numerous youth groups; and

Whereas:

Joanne Zendol, in her capacity as Director of the West Cook Division of the Illinois Association of School Boards (IASB), has helped lead training workshops for new Board Members and new School Board Presidents; and

Whereas:

Joanne Zendol has been awarded the IASB Leadership and Development Awards at all levels and has maintained her "Master Board Member" status for 10 years; and

Whereas:

Joanne Zendol, along with her loving husband, John, have shared in the joy of raising their two duaghters, Jennifer and Julie.

Therefore: I, Mayor Michael A. O'Connor and the Aldermen of the City of Berwyn congratulate Joanne and do hereby proclaim Tuesday, January 13, 2009 as Joanne Zendol Day in Berwyn.

Dated this _____ day of January, 2009

Thomas J. Pavlik, City Clerk

THE CITY OF BERWYN, ILLINOIS

Building A New Berwyn

MICHAEL A. O'CONNOR, Mayor

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

PROCLAMATION

Whereas: The Morton High School Varsity Boys Basketball Team lead by coaches Tony

Martinucci and Joe Belcaster experienced an outstanding success at the recent

prestigious Proviso West Holiday Tournament; and

Whereas: That team members Joe Belcaster, Rocco Belcaster, Nick Campolattara, Mike

Capone, Mike Coleman, Roberto Custodio, Tyshawn Eaton, Tom Eukovich, Raul Guzman, Mark Kubaczyk, Anthony Lewis, Oscar Macias, Eric Moy, Julian Ramirez, Luke Scarlata and TyJuan Stewart displayed the epitome of "team play" with the number of players scoring in the double figures; and

Whereas: The team defeated nationally ranked Whitney Young to advance to the

tournament final round and then defeated Proviso West by a score of 65 to 59

to bring home for a the first time in 46 years the Proviso West Holiday Tournament trophy and lifting the team's state-wide ranking in the Sun-Times

to #4 and the Tribune to #3 (their highest ranking in 60 years) and

Whereas: We hereby acknowledge the contribution of the Berwyn Recreation

Department in the character and playing skills developed during the many years the young men played together at the "Rec" during their youth; and

Whereas: The City of Berwyn would like to recognize the success and accomplishments

of the Morton High School Varsity Boys Basketball Team for their hard work

and team spirit and for the honor they bring to our community;

Therefore: I, Mayor Michael A. O'Connor and the Aldermen of the City of Berwyn

congratulate the team and coaches and do hereby proclaim Friday, January 16, 2009 as Morton West High School Varsity Boys Basketball Team Day in

Berwyn.

Dated this	day of January, 2009	
		Michael A. O'Connor, Mayor
		Thomas J. Pavlik, City Clerk



THE CITY OF BERWYN, ILLINOIS Building A New Berwyn

MICHAEL A. O'CONNOR, Mayor

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

PROCLAMATION

The Morton West High School Drama Club is lead by teacher Christian Hewelt Whereas:

and supported by the 150 parents and members of the Morton Theatre

Association; and

Whereas: The members of the Drama Club, in a collaborative effort, wrote and

preformed the play "The Misadventures of Millie Trust" for a panel of judges

from the University of Illinois; and

Whereas: Both the play and the performance of the Morton West High School Drama

Club was deemed to be among the best in Illinois and they have been invited to

represent the Berwyn Community at the upcoming Illinois High School

Theatre Festival; and

Whereas: The City of Berwyn would like to recognize the success and accomplishments

of the Morton West High School Drama club for their hard work and team

spirit and honor they have brought our community;

Therefore: I, Mayor Michael A. O'Connor and the Aldermen of the City of Berwyn

congratulate students and do hereby proclaim Thursday, January 15, 2009 as

Morton West High School Drama Club Day in Berwyn.

Dated this	day of January, 2009	
		Michael A. O'Connor, Mayor
		, ,
		Thomas J. Pavlik, City Clerk

The City of Berwyn



Michael A. O'Connor Mayor

A Century of Progress with Pride

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

Date:

January 5, 2009

To:

Members of the City Council

From:

Mayor Michael A. O'Connor

Re:

Parking 32nd Street and Harlem Avenue

Please find attached a request from the owners of the building located at 32nd Street and Harlem Avenue to amend our current ordinance.

Please direct this communication to the appropriate department or committee.

Sincerely,

Michael A. O'Connor

Mayor

MAO/ws

Attachment

KATIE NEWSHAM ATTORNEY AT LAW 348 LATHROP RIVER FOREST, ILLINOIS 60305

708-366-6500 708-366-6756 facsimile

December 15, 2008

Hon Michael A. O'Connor City of Berwyn 6700 West 26th Street Berwyn, IL 60402

Re: Amendment/Revisions to Parking Ordinance 32nd Street and Harlem

Dear Mayor O'Connor:

The following are the recommendations of my clients to amend Ordinance 08-65 passed by the City Council earlier this year:

Section 484.01(3) provides that permits can only be issued annually and are not refundable. We are requesting that the permits be issued either quarterly or semiannually.

Section 484.01(c)(2) should be stricken to allow transferability between residents who move or sell their unit.

Section 484.01(4) c) allows the City Collector to promulgate Rules and Regulations to supplement the Ordinance. In my opinion, it may be easier to have the City Collector promulgate rules and regulations that allow the permits be transferable between residents in the event that a unit owner moves or sells his unit. The new resident would be required to register his vehicle with City Hall .We are also requesting that rules be promulgated that allow individual spots to be assigned. This would allow residents to select a specific spot that they may want for the proximity to their unit or if they have cleaned the spot out during a heavy snow storm they would be guaranteed that spot was open when they returned.

Finally, there has been some discussion that guest parking may be available to residents purchasing a permit. Since there are a limited number of spots available my clients would be opposed to offering guest parking in these spots.

We appreciate your consideration and help in facilitating these changes.

Sincerely,

Katie Newsham

KN/ko

The City of Berwyn



Michael A. O'Connor Mayor

A Century of Progress with Pride

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

Date:

January 5, 2009

To:

Members of the City Council

From:

Mayor Michael A. O'Connor

Re:

Library Board Appointment

It is with great pleasure that I appoint Ms. Roxanne M. Faulds to the Library Board. She has been living and working in Berwyn for more than 20 years. She began as an elementary school teacher with District 98 and then moved to become the Library and Media Specialist with the Prairie Oak Elementary School. In addition to obtaining her Masters of Arts in Education Administration, she has served on both the Illinois Education Association and the North Berwyn Education Association. I feel she will be a asset to the Berwyn Library Board and with your approval, her term would begin effective today and would expire January 5, 2012.

Your concurrence will be appreciated.

Sincerely,

Michael A. O'Connor

Mayor

MAO/ws

Attachment

Roxanne M. Faulds

Objective

Library Board Member

Education

2000

Masters of Arts in Educational Administration Dominican University, River Forest, Il 60305

1980

Bachelor of Arts/Education Grand Valley State University Allendale MI, 49401

<u>Accreditation</u>

2001

Illinois State Endorsement Elementary Library/Media Specialist

Positions Held

September 2000-June 2008 Library/Media Specialist Prairie Oak Elementary School Berwyn North Elementary Dist.98 Berwyn, IL 60402

September 1982– June 1999 Elementary School Teacher Berwyn North Elementary Dist.98 Berwyn, IL 60402

Other

1997-2007

President

North Berwyn Education Association Berwyn North Elementary Dist.98 Berwyn, IL 60402

2003-2006 Vice-Chair Illinois Education Association Region 29 Lombard, IL

Roxanne M. Faulds

<u>Other</u>

2007 Habitat for Humanity Global Village Team Guatemala, CA

2006 Habitat for Humanity Global Village Team Zambia, Africa

References

Irene Martin Director of Maintenance Berwyn North District 98 708-749-4780

Dorothy Wunderlich Assistant Superintendent Berwyn North District 98 708-484-6200 x109

The City of Berwyn



Michael A. O'Connor Mayor

A Century of Progress with Pride

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

Date:

January 5, 2009

To:

Members of the City Council

From:

Mayor Michael A. O'Connor

Re:

Library Budget and Sunday Hours

Please find attached a copy of the current proposed Library Budget. The Library's revenue depends mainly on the tax levy. The City Council has approved the levy for the Library, and this budget has already been approved by the Library Board. I have been assured by the Library Board President John Chrastka that in fact this budget does allow for the re-opening of the Library on Sundays. Since the Library Budget is part of it's own fund, it would be my recommendation to have the City Council approve the "Library Fund Budget" which will allow the Library to re-open on Sundays as soon as possible.

Sincerely,

Michael A. O'Connor

Michael a.O'Connor_

Mayor

MAO/ws

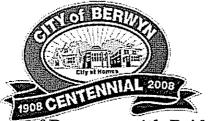
Attachment

City of Berwyn Library Fund 2009 Budget

			2008	2008		2009	Requested Budget Change		
A/C #'s	Name		Projected		Budget	Budget	Arr	nount	Percent
**************************************	1,001110								
Revenues 23-4-00-4100	Library Branarty Tay Payanua	\$	2,372,446	\$	2,497,312	\$ 2,497,312	\$		0.00%
23-4-00-4300	Library - Property Tax Revenue Library - Rental Revenue	Φ	24,437	Ф	30,000	25,000	Ψ	(5,000)	-16.67%
23-4-00-4400	Library - Rental Revenue Library - Book Fines		23,424		15,000	20,000		5,000	33.33%
23-4-00-4510	Library - Per Capita Revenue		87,196		65,000	60,000		(5,000)	-7.69%
23-4-00-4515	Library - Building Revenue		22,127		00,000	16,000		16,000	7.0070
23-4-00-4520	Library - Maintenance Revenue		13,397		_	14,000		14,000	
23-4-00-4800	Library - Other Misc Revenue		45		20,000	1,000		(19,000)	-95.00%
23-4-00-4810	Library - Interest Income		3,059		20,000	2,000		2,000	00.0075
23-4-00-4910	Library - General Fund Subsidy				***	-		_,000	
	minuty control and capacity	********			·····		***************************************		
	Total Library Revenues		2,546,132		2,627,312	2,635,312		8,000	0.30%
							Re	eauested	Budget
			2008		2008	2009	Re	equested Chang	-
A/C #s	Name							*	-
	Name		2008 Projected		2008 Budget	2009 Budget		Chang	је
A/C #s Expenditures 23-5-00-5111	Name Library - Salaries		Projected		Budget	Budget	Am	Chang nount	је
Expenditures				***************************************			Am	Chang	ge Percent
Expenditures 23-5-00-5111	Library - Salaries		Projected 1,239,236	***************************************	Budget 1,403,005	Budget 1,375,600	Am	Chang nount	Percent -1.95%
Expenditures 23-5-00-5111 23-5-00-5115	Library - Salaries Library - Overtime		Projected 1,239,236 10,000	-	1,403,005 10,000	Budget 1,375,600 10,000	Am	Chang nount (27,405)	Percent -1.95% 0.00%
Expenditures 23-5-00-5111 23-5-00-5115 23-5-00-5120	Library - Salaries Library - Overtime Library - Sick day buy back		1,239,236 10,000 15,000		1,403,005 10,000 15,000	Budget 1,375,600 10,000 14,000	Am	Chang nount (27,405) - (1,000)	Percent -1.95% 0.00% -6.67%
Expenditures 23-5-00-5111 23-5-00-5115 23-5-00-5120 11-5-22-5130	Library - Salaries Library - Overtime Library - Sick day buy back Library - Benefits	ingilang etganom	1,239,236 10,000 15,000 565,311		1,403,005 10,000 15,000 582,737	1,375,600 10,000 14,000 596,767	Am	Chang nount (27,405) (1,000) 14,030	Percent -1.95% 0.00% -6.67%
Expenditures 23-5-00-5111 23-5-00-5115 23-5-00-5120 11-5-22-5130 23-5-00-5160	Library - Salaries Library - Overtime Library - Sick day buy back Library - Benefits Library - Internal service fund charge	- THEOREM	1,239,236 10,000 15,000 565,311 61,518	-	1,403,005 10,000 15,000 582,737	1,375,600 10,000 14,000 596,767 61,528	Am	Chang nount (27,405) (1,000) 14,030 61,528	Percent -1.95% 0.00% -6.67% 2.41%
Expenditures 23-5-00-5111 23-5-00-5115 23-5-00-5120 11-5-22-5130 23-5-00-5160 23-5-00-5210	Library - Salaries Library - Overtime Library - Sick day buy back Library - Benefits Library - Internal service fund charge Library - Books		1,239,236 10,000 15,000 565,311 61,518 189,127		1,403,005 10,000 15,000 582,737	1,375,600 10,000 14,000 596,767 61,528 140,610	Am	Change nount (27,405) (1,000) 14,030 61,528 (65)	Percent -1.95% 0.00% -6.67% 2.41% -0.05%
Expenditures 23-5-00-5111 23-5-00-5115 23-5-00-5120 11-5-22-5130 23-5-00-5160 23-5-00-5210 23-5-00-5215	Library - Salaries Library - Overtime Library - Sick day buy back Library - Benefits Library - Internal service fund charge Library - Books Library - Periodicals		1,239,236 10,000 15,000 565,311 61,518 189,127 4,395		1,403,005 10,000 15,000 582,737 - 140,675 22,600	1,375,600 10,000 14,000 596,767 61,528 140,610 22,600	Am	Change nount (27,405) (1,000) 14,030 61,528 (65)	Percent -1.95% 0.00% -6.67% 2.41% -0.05% 0.00% -11.98% 5.56%
Expenditures 23-5-00-5111 23-5-00-5115 23-5-00-5120 11-5-22-5130 23-5-00-5160 23-5-00-5210 23-5-00-5215 23-5-00-5220	Library - Salaries Library - Overtime Library - Sick day buy back Library - Benefits Library - Internal service fund charge Library - Books Library - Periodicals Library - Audio visual Library - Computer system Library - Dues and subscriptions	mything replaced	1,239,236 10,000 15,000 565,311 61,518 189,127 4,395 54,699		1,403,005 10,000 15,000 582,737 140,675 22,600 50,670	Budget 1,375,600 10,000 14,000 596,767 61,528 140,610 22,600 44,600	Am	Change nount (27,405) (1,000) 14,030 61,528 (65) (6,070)	Percent -1.95% 0.00% -6.67% 2.41% -0.05% 0.00% -11.98% 5.56% -0.87%
Expenditures 23-5-00-5111 23-5-00-5115 23-5-00-5120 11-5-22-5130 23-5-00-5160 23-5-00-5210 23-5-00-5220 23-5-00-5220 23-5-00-5225	Library - Salaries Library - Overtime Library - Sick day buy back Library - Benefits Library - Internal service fund charge Library - Books Library - Periodicals Library - Audio visual Library - Computer system		1,239,236 10,000 15,000 565,311 61,518 189,127 4,395 54,699 48,772		1,403,005 10,000 15,000 582,737 140,675 22,600 50,670 45,000	Budget 1,375,600 10,000 14,000 596,767 61,528 140,610 22,600 44,600 47,500	Am	Change nount (27,405) (1,000) 14,030 61,528 (65) (6,070) 2,500	Percent -1.95% 0.00% -6.67% 2.41% -0.05% 0.00% -11.98% 5.56%

23-5-00-5245	Library - Reciprocal borrowing	3,964	4,500	4,500	- (0.400)	0.00%
23-5-00-5250	Library - Promotions	19,328	23,400	15,000	(8,400)	-35.90%
23-5-00-5255	Library - Director expense	139	250	250	-	0.00%
23-5-00-5260	Library - Board expense	237	250	250	-	0.00%
23-5-00-5300	Library - Other general expenses	729	100	107	7	7.00%
23-5-00-5305	Library - Postage, printing and publications	6,875	12,000	6,000	(6,000)	-50.00%
23-5-00-5310	Library - Telephone	16,068	14,000	14,000		0.00%
23-5-00-5320	Library - Utilities	10,424	28,000	18,000	(10,000)	-35.71%
23-5-00-5325	Library - Vehicle Gas and Oil	3,648	-	1,500	1,500	
23-5-00-5335	Library - Supplies	90,851	124,900	89,700	(35,200)	-28.18%
23-5-00-5500	Library - Repairs and maintenance	124,416	113,850	129,500	15,650	13.75%
23-5-00-5700	Library - Capital improvement	_	5,000	5,000	**	<u>0.00</u> %
	Total Library Expenditures	2,491,516	2,627,312	2,635,312	8,000	<u>0.30</u> %
	Revenues less Expenditures	54,616	-		\$ -	
	Fund Balance Beginning	(33,092)	(33,092)	21,524		
	Projected Ending Fund Balance	\$ 21,524	\$ (33,092)	\$ 21,524		

The City of Berwyn



Michael A. O'Connor Mayor

A Century of Progress with Pride

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

Date:

January 5, 2009

To:

Members of the City Council

From:

Mayor Michael A. O'Connor

Re:

Promotion to Sergeant

Ladies and Gentlemen:

At our last meeting the City Council voted to promote the next two (2) sergeants from the police promotion list. It has been my position for the entire discussion on this subject that since we did not hire additional officers in 2008, there would be no one to take the place of those who would be promoted. To promote two (2) patrolmen and not replace them on the duty roster serves only the interests of those next in line on the promotion list. The residents of Berwyn will not be any safer with the two (2) promotions.

I have maintained that the reason we did not hire additional police or promote to the sergeant position was because the action by the City Council in passing a budget is not an order to spend each dollar budgeted, but to limit the amount spent. It is the responsibility of the Mayor, the Finance Director and all Department Directors to make every effort to balance the budget in any way possible. It has been no surprise to anyone the revenues have been down the entire year of 2008. Every effort has been made to cut expenses, including delaying the hiring of any additional police officers and employee layoffs, in order to close the gap between revenue and expenses. In July the Finance Director projected that if the City continued to spend as directed in the budget, given the lack of revenue, the budget shortfall would have been in excess of \$2 million.

I realize everyone would like more police but with the current status of more than ten (10) members of the Police Department (2 supervisors and 8 patrolmen) off due to Workman's Compensation injuries, it is very obvious that we do not need more supervisors when the number of patrol officers is down by eight (8) due to injuries. I would also like to add that our commitment to send our sergeants and lieutenants to "Staff and Command" training has also caused some of the overtime incurred. Long discussions with the Police Chief about this subject has revealed the fact the Police Chief's decision to twice deny the grievances to promote anyone to the two (2) sergeant positions was based on the loss of City revenue and the need to cut costs. I view the actions of the City Council to demand these promotions be made is an insult to Chief Kushner and an effort to undermine his ability to manage a budget and effectually run his Department. The City Council approved these promotions at the time of the budget passage and again at our last City Council meeting. Unfortunately, the process for

promotions requires the Police Chief to instruct the Fire and Police Commission to promote the next two (2) patrolmen on the Sergeant's List. Since the Chief has twice denied the grievances to promote due to loss of revenue, there is still no reason to spend these monies to promote. While the Police Chief may have responded affirmatively to a question from the members of the City Council "Do you need more sergeants?" He realizes we must balance our needs and wants with what we can afford and with the dramatic drop in revenue for the City we must live within our means.

The 2009 Budget which I presented included three (3) new patrol officers, who were sworn in at our last City Council meeting. Those three (3) officers will graduate from the academy and complete their training by late June. The Finance Director, Police Chief and I felt confident enough in the 2009 Budget to move forward with the hiring of the three (3) additional officers. Also included in the 2009 Budget is the expenditure for two (2) sergeants to be promoted approximately July 1, 2009, to coincide with the completion of training by the three (3) new officers.

There has been much discussion about this being my decision not to promote as being political. While it is easier to point fingers and hurl allegations the fact is this administration and the aldermen must balance costs with the ability to pay versus the wants and needs of the community. I can assure you there is nothing more involved in this decision. I firmly believe there is no need for me to veto this expense because the City Council can not order the Police Chief to request the promotions but in order to satisfy all concerned, I will formally veto this expense based on all of the reasons included in this communication.

Sincerely, Michael a. O Louwoz

Michael A. O'Connor

Mayor

MAO/ws

Attachment

HEM NO

CLEAN MAD

DATE __DEC_0_9_2008_

THE CITY OF BERWYN, ILLINOISON

00 West 26th Street • Berwyn, Illinois 60402-0701 • Telephone: (708) 763

www.berwyn-il gov

____NONA_N_GHAPMAN
First Ward Alderman

IIM: (708) 484 Nona (6662) E-Mall: 1stWard@Berwyn-IL Gov

December 4, 2008 Mayor Michael A. O'Connor Members of the Berwyn City Council Berwyn City Hall

SUBJECT: Sergeants Promotion

Ladies and Gentlemen,

In 2007, the Chief of Police requested, and we voted to approve, two new Sergeant positions in the year 2008, thus maintaining an effective span of control, and reduce supervisory overtime cost. In recent communication with the chief, he reiterated the need for filling these positions. The positions were agreed to be filled by adding one sergeant as of 1 January 2008, and filling the second position on 1 July 2008 and back filling the vacant patrolman positions according. This was further agreed to in the collective bargaining agreement between the City of Berwyn, and the police union and also approved by the city council in an 8 to 0 vote of the 2008 city budget. These sergeant positions are yet to be filled.

The cost the taxpayers are paying in overtime now, and the monies to be paid out in looming legal fees fighting the unions in a vain attempt to negate what we have already agreed to in a binding contract, is nothing compared to what the taxpayers will be forced to pay in restitution if a supervisor who has been subject to constant 7 days a week work schedule is involved in a life and death situation that results negatively to either the life of a police officer, or an innocent citizen.

My motion is to immediately fill the 2 positions of sergeant. We already voted to make the positions, we have voted unanimously on the 2008 budget and the line items and money required for them are there. I ask my fellow council members to consider the needs of our constituents and to join me in voting aye, and to proceed to fill the positions.

Mona M. Chapman

1st Ward Alderman

The City of Berwyn



Michael A. O'Connor Mayor

A Century of Progress with Pride

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

Date:

January 5, 2009

To:

Members of the City Council

From:

Mayor Michael A. O'Connor

Re:

Request for funding of Architect and Plans for Maple Pool

For the Maple Pool intergovernmental agreement between the City of Berwyn and the North Berwyn Park District to move forward, we need to have architectural drawings and plans regarding the expenses associated with renovations. At the January 13, 2009 council meeting you will be presented with the cost for these drawings and plans.

Please consider approving the expenditure of funds for these items.

Michael a. O'Couror_

Michael A. O'Connor

Mayor

MAO/ws

Section G

Reports and Communications From The City Clerk



THE CITY OF BERWYN, ILLINOIS Building A New Berwyn

MICHAEL A. O'CONNOR, Mayor

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



THOMAS J. PAVLIK CITY CLERK

January 8, 2009

To: Mayor and City Council

From: Tom Pavlik, City Clerk

Re: Approval of Closed COW Minutes, Oct. 7, 14, 28, Nov. 11, 24, 25, Dec. 9, 2008

Ladies and Gentleman;

I request your concurrence on approving the Closed Committee of the Whole Minutes of October 7, 14, 28, 2008, November 11, 24, 25, 2008 and December 9, 2008 as reviewed in closed session on December 23, 2008.

Thomas J. Pavlik

Section H

Communications From The Zoning Board of Appeals

Section I

Reports and
Communications From
Aldermen, Committees,
Boards and Commissions



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

January 8, 2009 Mayor Michael A. O'Connor Members of the Berwyn City Council Berwyn City Hall

SUBJECT: Incident at 3248 Grove Avenue

In a previous communication F-6 dated November 6, 2008, the mayor requested the increase of Salerno's liquor license from a B 3.3 (occupancy of 100 to 139) to a B 3.4 (occupancy 140 and more) bringing up the liquor license cost by \$500.00 per year. Also, stated in that same communication the City Council voted to decline a change in this liquor license at the October 28, 2008 meeting. This F-6 communication was sent to the Law Department for research, to date nothing has been presented to the council from the Law firm of Odelson and Sterk.

Because of a recent incident at Salerno's at 3248 Grove Avenue, I am now requesting copies of all occurrences of incidents regarding this address and all the Liquor hearing results of any hearings regarding Salerno's or any other name used by this establishment (DBA) at this address. I am requesting all the information for of all court dates and the outcome of each hearing, regarding this establishment at this address.

I also understand an extension of the license is still being considered despite the fact that it was denied by this city council at the October 28, 2008 meeting. I am requesting that the license remain at the B 3.3 limit and the \$500.00 be refunded to the owners for this years liquor license.

These incidents are now not just an "inconvenience of excessive noise", that has been at the minimum a nuisance to all residents in the area, to now becoming an endangerment of lives if a disaster were to happen similar to the E2 incident in Chicago in February of 2003.

Therefore I am seeking the City's cooperation in receiving this information in a timely manner and refunding of the overage paid by the owners in the amount of \$500.00 be returned ASAP.

Mona M. Chapman

1st Ward Alderman

Michael A. O'Connor

Mayor



Thomas Pavlik City Clerk

A Century of Progress with Pride

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

		Date: <u>1-</u>	5-09
Joel Erickson Chapman Day			
Ladies and Gentlemen:			
A meeting of the FIRE & PO	LICE COMM	MTTEE	was held
on <u>January 5, 2009</u>	at	6:03pm	
Those in attendance were: <u>Jerry</u> <u>Mijares, Mario Manfredini of L</u> <u>Aldermen Chapman 1st ward, D</u>	ocal 506, Mic ay 5 th ward an	hael Hayes Board Id Erickson 8 th wa	Attorney and ard and Chair
The matter discussed was referr Fire Grevience			
It is the recommendation of this and no equipment be removed for regarding the issue of Removal. attorney on or before Thursday 6:00pm. Voting Aye: Chapman, Day, Er	rom anywhere A written leg January 8, 200	e until an appropri al opinion shall b	ate decision is made e submitted by the City
Voting Nay:	(, , , , , , , , , , , , , , , , , , ,	Nami Pro-	
Adjourned:		tre dendroon.	
Joel Erickson- Chairman Nona Chapman-Member Thomas Day-Member			

Michael A. O'Connor Mayor



Thomas Pavlik City Clerk

A Century of Progress with Pride

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

	Date: <u>1-8-09</u>					
Joel Erickson Chapman Day						
Ladies and Gentlemen:						
A meeting of the FIRE & PC	OLICE COM	MITTEE	was held			
on January 8, 2009	at	6:05pm				
Those in attendance were: <u>The Treasure L-506</u> , <u>Derek Mijare</u>	•					
The matter discussed was refe	rral item #	dated	in regards to:			
Fire Grevience		Local Control of the				
It is the recommendation of th	is committee t	hat the committee	concur with the opinion			
of the city attorneys Odelson a	ınd Sterk dated	d January 8, 2009				
Voting Aye: <u>Joel Erickson, Th</u>	iomas Day	ANNO MARIA				
Voting Nay: Nona Chapman						
Adjourned:						
Joel Erickson- Chairman Nona Chapman-Member Thomas Day-Member						

Section J

Staff Reports



CITY OF BERWYN

		CITT OF BERWIN	V.			
		CITY COUNCIL MEETING	(Date)	01/13/09	, , , , , , , , , , , , , , , , , , ,	
		Deferred Communicat	ion			
ITEM:	<u> J - 1</u>	is a Deferred Communication from C C M	eeting dated	12/23/08	_Agenda item _	15
FROM		Law Department			_	
Re:		Sister City Ordinance			*	
-			······································		•	

5

17514	140			5	· >	
DATE	D	EC	2	3	<u> 2008</u>	****
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		/			~~ 	

CITY OF BERWYN

CITY COUNCIL MEETING (Date) 12/23/08

Deferred Communication

Agenda Item _	J - 1	is a Deferred Communication from C C Meeting dated	12/09/08	Agenda item _	30
FROM		Law Department			
Re:		Sister City Ordinance		_	
•					



UATS DEC 0 9 2008

Wash of the following the

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

December 5, 2008

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

Re: Sister City Ordinance

Dear Mr. Pavlilc

Please put an item on the December 9, 2008 agenda for Council to consider the attached Ordinance Authorizing the Submission of a Membership Application to Sister Cities International.

Very truly yours,

White House

Richard F. Bruen, Jr.

RFB/jt

THE CITY OF BERWYN

COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER _____

AN ORDINANCE OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, AUTHORIZING THE SUBMISSION OF A MEMBERSHIP APPLICATION TO SISTER CITIES INTERNATIONAL

MICHAEL A. O'CONNOR, Mayor THOMAS J. PAVLIK, City Clerk

NONA N. CHAPMAN
SANTIAGO "JIM" RAMOS
MARK WEINER
MICHELE D. SKRYD
THOMAS J. DAY
MICHAEL J. PHELAN
ROBERT J. LOVERO
JOEL ERICKSON
Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on 06/24/08 Odelson & Sterk, Ltd. - City Attorneys - 3318 West 95th Street - Evergreen Park, Illinois 60805

AN ORDINANCE OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, AUTHORIZING THE SUBMISSION OF A MEMBERSHIP APPLICATION TO SISTER CITIES INTERNATIONAL

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

WHEREAS, Sister Cities International is a non-profit, citizen diplomacy network whose mission it is to help create and strengthen partnerships between U.S. cities and foreign communities to increase global cooperation at the local level; and

WHEREAS, the Mayor and City Council of the City of Berwyn (the "Corporate Authorities") find and determine that it is in the best interests of residents of the City to become a member of Sister Cities International in order to open new dialogues with other cultures to find unique solutions to improving the quality of life of all citizens.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, by and through its home rule powers, as follows:

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. That the Mayor is hereby authorized to complete and submit the Membership Application attached hereto, as well as any and all other steps reasonably necessary to secure membership to Sister Cities International.

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

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

[INTENTIONALLY LEFT BLANK]

ADOPTED by the Mayor and City Council of the City of Berwyn, Cook County, Illinois

2 + 1

hisday of	2008, p	_ 2008, pursuant to a roll call vote, as follows:				
	YES	NO	ABSENT	PRESENT		
Chapman						
Ramos						
Weiner						
Skryd						
Day						
Phelan						
Lovero						
Erickson						
(Mayor O'Connor)						
TOTAL						
APPROVED by the	Mayor of the City o	f Berwyn, Cook	County, Illinois	on this		
day of	2008.					
		chael A. O'Con YOR	nor			
ATTEST:						
Thomas J. Pavlik CITY CLERK						



2008 Membership Application

Annual Dues (\$US) Population Dues Population Dues More than 1,000,000 \$1,965 5,000-10,000 \$250 Non-Voting Members Dues 500,000-1,000,000 Under 5,000 \$150 Corporate \$1,000 \$1,665 300,000-500,000 \$1,190 Nonprolit Organizations \$600 Other Voting Members \$500 100,000-300,000 \$880 Embussy \$50 50,000-100,000 State Governments \$1,260 Individual \$680 25,000-50,000 Municipal Associations Individual (of member community) \$25 \$510 \$1,000 10,000-25,000 \$360 Global Members \$140 Please Print or Type Membership Category □ City □ County □ State □ International □ Global Member □ Municipal Association □ Corporation □ Embassy 🗆 Individual Sinte City County Country Population! Individual Name Date of Application Corporation Name Member Information Contect Tille Organization Address City Country E-mail address Region or community you're seeking a sister city partnership If applicable, please list existing Sister Cities: Billing Information (if different from member information) Onumization Address City State Country Phone E-mail address m Mustercard Payment Method: Check (Make payable to Sister Cities International) □ Visa Card No. Expiration Date Cardholder Name Cardholder Signature

Date Processed

For Office Use Only: Date Received

ICRC Password;

The City of Berwyn



Anthony T. Bertuca Associate City Attorney

A Century of Progress with Pride

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

Date:

January 5, 2009

To:

Honorable Michael A. O'Connor

Members of the City Council

From:

Anthony T. Bertuca

Re:

Removal of Items from the Law Department Referral Items

Ladies and Gentlemen:

At the request of the Public Works Department, please remove the following items which were referred to the Law Department:

<u>Item</u>	<u>Date</u>	<u>Referral</u>
#30	2/28/06	Re: Property 2812 Ridgeland and 6413 28th Place
#35	10/10/06	BDC

Sincerely,

Anthony T. Bertuca Associate City Attorney

Juthony V. Gertucu



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

January 8, 2009

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

Re: Case No. 07 WC 47946 (Illinois Workers Compensation Commission)

Dear Mr. Pavlik:

Please put an item on the January 13, 2009 agenda authorizing the settlement of the above referenced matter for the total sum of \$40,316.65 based upon prior City Council authority in executive session.

Very truly yours,

Richard F. Bruen, Jr.

RFB/jt

Michael A. O'Connor Mayor



Daniel J. LeBeau Building Director

A Century of Progress with Pride

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

January 9, 2009

Re: Disposal of Two Inspector Vehicles

Dear Mayor and Council members,

Please direct the Finance Director to dispose of two inspector vehicles that have come to the end of their useful lives. Both 1996 Ford Taurus's need their transmissions replaced. Due to the poor condition of the engine and suspension of these thirteen year old cars, spending \$1,200.00 to replace each of the transmissions is not a wise investment.

 TAG
 VIN
 MILAGE

 Building Dept. #11-6
 1FALP52U5TG176923
 57,000

 Collector Dept.
 1FALP52V8TG118949
 76,000

Sincerely,

Daniel J. LeBeau

Building Director

Enclosure

Honorable Mayor Michael A O'Connor And Members of the City Council Berwyn City Hall 6700 W 26th St. Berwyn,IL 60402

Dear Mayor And Council Members

I am requesting the disposal of two 1996 Ford Taurus's from The Building Department fleet. Both of the vehicles need the transmissions replaced. The cost is \$1200.00 Per car *

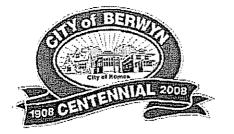
The first 1996 Taurus VIN # 1FALP52U5TG176923 has 57,000 Miles and is identified as 11-6. The second Taurus VIN # 1FALP52V8TG118949 has 76,000 miles and is identified as Collector Car.

Neither vehicle is mechanically sound enough (motor and suspension) to insure reliability after a capitol investment to Replace the transmission.

Sam Canino / Fleet Maintenance

* Nationwide Transmission (Berwyn) \$1895.00 King Transmission (Elmhurst) \$1200.00 Michael A. O'Connor

Mayor



John Wysocki Finance Director

A Century of Progress with Pride

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

To: City Council and Mayor Michael O'Connor

From: John Wysocki

Date: January 9, 2009

Re: Gasoline Tax Increase

The 2009 draft budget presented to City Council in December included a proposed increase of two cents per gallon to the tax on vehicle fuel purchased. In 1998, the tax was reduced from two cents per gallon to one cent where it currently stands today.

Attached is an ordinance reflecting the proposed increase. At the time of preparing this communication, the legal department had not yet reviewed this ordinance.

Attachments

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 895, SECTION .02 IMPOSITION; RATE; VIOLATIONS OF THE BERWYN CODIFIED ORDINANCES IN THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

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

WHEREAS, the City of Berwyn desires to amend Section .02 of Chapter 895 of the Codified Ordinance of the City of Berwyn, Illinois and entitled "Imposition; Rate; Violations.; and

WHEREAS, after due deliberation the City Council finds it in the best interest of the City of Berwyn to increase the Vehicle Fuel Tax imposed by the City by two cents per gallon.

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, pursuant to its home-rule authority, as follows:

SECTION 1: Chapter 895.03, entitled Imposition; Rate; Violations is hereby amended by increasing the amount of vehicle fuel tax imposed by substituting and placing in its stead:

895.02 Imposition; Rate; Violations.

A tax is hereby created upon the privilege of purchasing or using in the City vehicle fuel purchased in a sale at retail. The tax shall be at a rate of three cents (\$0.03) per gallon of vehicle fuel. The ultimate incidence of and liability for payment of the tax shall be upon the purchaser or user of the vehicle fuel, and nothing in this chapter shall be construed to impose tax upon the occupation of selling or distributing vehicle fuel. It shall be a violation of this chapter for any distributor or retail dealer to fail to add this tax to the retail price of vehicle fuel or to absorb the tax. The tax shall be in addition to any and all other taxes.

SECTION 2: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 3: All ordinances in conflict herewith are hereby amended or repealed to the extent of such conflict.

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

	YES	NO	ABSENT	PRESENT
Chapman			Parts 18 18 18 18 18 18 18 1	
Ramos			Name - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	-
Weiner			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Skryd		: 		
Day			· · · · · · · · · · · · · · · · · · ·	
Phelan				
Lovero				
Erickson				
(Mayor O'Connor)				
TOTAL				
		. М	ichael A. O'Conno	or, Mayor
		M	ichael A. O'Conno	or, Mayor
ATTEST:		M	ichael A. O'Conno	or, Mayor
ATTEST:		M	ichael A. O'Conno	or, Mayor
ATTEST:		M	ichael A. O'Conno	or, Mayor

Michael A. O'Connor Mayor



John Wysocki Finance Director

A Century of Progress with Pride

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

To: City Council and Mayor Michael O'Connor

From: John Wysocki

Date: January 9, 2009

Re: Vehicle Sticker Increase

The 2009 draft budget presented to City Council in December included a proposed increase of \$5 for all classes of vehicle stickers (except senior citizens). The last increase was in April of 2004. The proposed increase would generate approximately \$150,000 of additional revenues.

Attached is an ordinance reflecting the proposed increase. At the time of preparing this communication, the legal department had not yet reviewed this ordinance.

Attachments

ORDINANCE NO. ___

AN ORDINANCE AMENDING CHAPTER 462, SECTION .05 LICENSE FEES OF THE BERWYN CODIFIED ORDINANCES IN THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

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

WHEREAS, the City of Berwyn desires to amend Section .05 of Chapter 462 of the Codified Ordinance of the City of Berwyn, Illinois and entitled "License Fees".; and

WHEREAS, after due deliberation the City Council finds it in the best interest of the City of Berwyn to increase certain license fees by five dollars (\$5) each:

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Berwyn, Cook County, Illinois, pursuant to its home-rule authority, as follows:

SECTION 1: Section 462.05, entitled License Fees is hereby amended by substituting and placing in its stead:

462.05 License Fees

For the license issued under this chapter, a fee shall be paid annually, as follows:

(a) Motorcycles and Passenger Vehicles.

Motor bicycles or motor tricycles \$35.00

Z - all passenger automobiles, including ambulances and hearses 40.00

DV - disabled veterans' vehicles No fee

W - handicapped persons' vehicles 40.00

CV - school and church buses No fee

M - Municipally owned vehicles No fee

SC - passenger automobiles, not including ambulances and hearses, the owners of which are residents of the City and not less than 65 years of age (only one vehicle to an owner, with a maximum of two vehicles in each family shall be eligible for classification as a senior citizen passenger automobile)

No fee

XPOW - vehicles owned by ex-prisoners of war

No fee

(Ord. 95-07. Passed 3-14-95; Ord. 00-19. Passed 5-9-00.)

(b) Motor Trucks, Tractor-Semitrailer Units and Motor Buses.

Class		Annual License Fee
	Maximum Load (in lbs.)	
A	3,001 to 8,000 Commercial	\$90.00
В	(Private use only) Color coded	65.00
C	8,001 to 10,000	110.00
D	10,001 to 12,000	110.00
E	12,001 to 14,000	110.00
F	14,001 to 16,000	110.00
G	16,001 to 20,000	120.00
Н	20,001 to 24,000 (2 or more axles)	120.00
J	24,001 to 28,000 (2 or more axles)	120.00
K.	28,001 to 32,000 (2 or more axles)	130.00
L	32,001 to 36,000 (2 or more axles)	130.00
N	36,001 to 41,000 (3 or more axles)	140.00
P	41,001 to 45,000 (3 or more axles)	14000
R	45,001 to 50,000 (3 or more axles)	140.00
S	50,001 to 59,000 (4 or more axles)	150.00

T	59,001 to 64,000 (4 or more axles)	150.00
ν	64 001 to 73.280 (5 or more axles)	160.00

A self-propelled vehicle operated as a tractor and semitrailer shall be considered as one vehicle in computing the license fee under this subsection, and an additional license fee shall be required for a semitrailer so operated.

The owner of each vehicle who has elected to pay a mileage weight tax to the State shall be licensed under this chapter.

(c) Recreational Vehicles.

Class	Annual License Fee
RV	\$65.00

(Ord. 98-04. Passed 2-10-98.)

(d) <u>Trailers.</u>

Class	Gross Weight of Vehicle, Plus its Maximum Load (in lbs.)	Annual License Fee
TA	3,000 or less (privately owned non- commercial house trailers, camp trailers or boat trailers)	\$40.00
TAC	3,000 or less	52.00
ТВ	3,001 to 8,000 (privately owned non- commercial house trailers, camp trailers or boat trailers)	40.00
TBC	3,001 to 5,000	75.00
TC	5,001 to 10,000	84.00
TD	10,001 to 14,000	87.00
TF	14,001 to 20,000	98.00
TL	20,001 to 36,000	115.00

A semitrailer used with any device for attaching it to a motor vehicle, a trailer or another semitrailer or trailer, using the public ways of the City, shall be licensed as a trailer, except when used as a self-propelled vehicle as provided in subsection (b) hereof.

SECTION 2: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 3: All ordinances in conflict herewith are hereby amended or repealed to the extent of such conflict.

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

ADOPTED this ______, pursuant to a roll call vote as follows:

	YES	NO	ABSENT	PRESENT
Chapman				
Ramos				
Weiner				
Skryd				
Day				·
Phelan				
Lovero				
Erickson				
(Mayor O'Connor)				
TOTAL	-			

APPROVED	by	the	Mayor	on	
----------	----	-----	-------	----	--

	Michael A. O'Connor, Mayor
ATTEST:	
Гhomas J. Pavlik, City Clerk	

Section K

Consent Agenda

K-1

ALDERMAN MARK WEINER Berwyn, Illinois 60402 MarkWeiner1@Hotmail.Com

January 9, 2009

Re: Payroll

Council Members:

The current payrolls have been prepared for review by the Finance Department and for approval at the January 13, 2009 Council meeting.

Payroll 12-24-08 \$837,998.31

1-7-09 \$845,271.27

Very truly yours,

Mark Weiner, Budget Committee Chairman

Ky

ALDERMAN MARK WEINER Berwyn, Illinois 60402 MarkWeiner1@Hotmail.Com

January 9, 2009

Re: Payables

Council Members:

The current payables have been prepared for review by the Finance Department and are ready for approval at the January 13, 2009 Council meeting.

Payables: \$1,116, 192.78

Very truly yours,

Mark Weiner, Budget Committee Chairman

CITY OF BERWYN

CHECK REGISTER DATE RANGE: 12/31/08 - 01/09/09

CHECK CHECK DATE VENDOR # ADDRS # VENDOR NAME STATUS BANK CHECK # CHECK AMT

BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR #	ADDRS #	VENDOR NAME		STATUS
		AMOUNT	G/L ACCT #	~~ =	DESCRIPTION	INVOICE #	
01	340634	\$75.00 75.00	12/31/08 20779 11-5-08-5500	0	ABC AUTOMOTIVE ELECTRONICS		OUTSTANDING
01	340633	\$500.00 500.00	12/31/08 20778 11-4-00-4405	0	ALFONSINA RENEDI A		OUTSTANDING
01	340626	\$12837.05 12837.05	12/31/08 01861 55-5-55-8120	0	ALFRED BENESCH & COMPANY A		OUTSTANDING
01	340618	\$131.00 131.00	12/31/08 01565 23-5-00-5220	0	ALLIANCE ENTERTAINMENT, LLC		OUTSTANDING
01	340675	\$201.64 201.64	01/07/09 01339 80-5-00-5310	0	AMERICAN MESSAGING A		OUTSTANDING
01	340580	\$50.00 50.00	12/31/08 00039 11-5-08-5500	0	ANDERSON BROS FORD A		OUTSTANDING
01	340705	\$300.00 300.00	01/07/09 20797 11-5-25-6013	0	ANGIE WAGGE A		OUTSTANDING
01	340731	\$540.00 540.00	01/08/09 20806 11-5-25-6013	0	ANTOINETTE BUCCIERI A		OUTSTANDING
01	340732	\$45.83 45.83	01/08/09 20807 11-5-06-5300	0	ARTURO GARCIA A		OUTSTANDING
01	340644	\$400.55 400.55	01/07/09 00055 11-5-20-5310	0	AT & T A		OUTSTANDING
01	340718	\$5342.59 5342.59	01/08/09 00055 11-5-08-5310	0	AT & T A		OUTSTANDING
01	340734	\$11.92 11.92	01/09/09 00055 11-5-23-5310	0	AT & T A		OUTSTANDING
01	801533	\$4322.93 4322.93	12/31/08 01586 40-5-07-5700	0	AT&T A		OUTSTANDING
01	340676	\$40.15 40.15	01/07/09 01340 80-5-00-5505	0	AVAYA INC.		OUTSTANDING
01	340596	\$206.86 206.86	12/31/08 00531 23-5-00-5210	0	BAKER & TAYLOR, INC. A		OUTSTANDING
01	340720	\$5512.68 5512.68	01/08/09 00106 11-5-29-5705	0	BANC OF AMERICA PUB CAPTL CON	RP	OUTSTANDING

GEMERATED: 70 MAY 02 10:33

209.41

11-5-25-6013

CHECK REGISTER

CITY OF BERWYN

DATE RANGE: 12/31/08 - 01/09/09

STATUS BANK CHECK # CHECK AMT CHECK DATE VENDOR # ADDRS # VENDOR NAME G/L ACCT # DESCRIPTION INVOICE # AMOUNT O BARBARA LLOYD OUTSTANDING 01 340697 \$275.00 01/07/09 20789 275.00 11-5-25-6013 OUTSTANDING 0.1 340698 \$95.00 01/07/09 20790 O BARBARA ZIEMBA 95.00 11-5-25-6013 01 OUTSTANDING 340716 \$81934.80 01/08/09 00013 0 BARGE TERMINAL & TRUCKING 81934.80 79-5-00-5200 \$7.56 12/31/08 01244 O BERWYN ACE HARDWARE OUTSTANDING 01 340610 7.56 11-5-07-5300 01 340662 \$469.60 01/07/09 00514 O BERWYN WESTERN PLBG. & HEATING OUTSTANDING 32-5-00-5283 469.60 \$1968.00 OUTSTANDING 12/31/08 00120 0 BOURBONNAIS SUPPLY CO. INC. 01 340585 1968.00 11-5-20-5500 O CARDIAC SCIENCE CORPORATION OUTSTANDING 01 340606 \$169.80 12/31/08 01191 169.80 11-5-07-5330 01 340603 \$248.30 12/31/08 00996 0 CASE LOTS INC. OUTSTANDING 248.30 23-5-00-5335 01 801535 \$218000.00 01/08/09 20251 CASH OUTSTANDING 218000.00 40-5-00-5706 А 01 340582 \$611.32 12/31/08 00084 O CASSIDY TIRE OUTSTANDING 611.32 11-5-20-5500 01 340709 \$48.85 01/07/09 20801 0 CCS..INC. OUTSTANDING 48.85 11-5-07-5300 0.1 340623 \$998.78 12/31/08 01800 0 CDW GOVERNMENT, INC. OUTSTANDING 181.79 32-5-00-5294 A 11-5-16-5215 356.73 Α 11-5-16-5215 460.26 Α 01 340686 \$11119.13 01/07/09 01800 0 CDW GOVERNMENT, INC. OUTSTANDING 40-5-07-5700 11076.37 42.76 11-5-16-5215 01 340730 \$176.72 01/08/09 01800 0 CDW GOVERNMENT, INC. OUTSTANDING 176.72 11-5-16-5215 01/07/09 20796 O CHARMAINE SZYMONIK OUTSTANDING 01 340704 \$209.41

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CHECK

CHECK REGISTER

CITY OF BERWYN

DATE RANGE: 12/31/08 - 01/09/09

120.00

11-5-25-6013

CHECK STITATE BANK CHECK # CHECK AMT CHECK DATE VENDOR # ADDRS # VENDOR NAME TRUOMA G/L ACCT # DESCRIPTION INVOICE # \$135.60 01/07/09 01488 135.60 11-5-08-5300 01 340680 \$135.60 O CHICAGO BADGE COMPANY OUTSTANDING A 01/09/09 20 11-4-00-4415 \$40.00 01/09/09 20809 0 CHRISTINE GRANDO OUTSTANDING 0.1 340740 40.00 01 340602 \$172.95 12/31/08 00976 0 CINTAS # 769 OUTSTANDING 90.35 11-5-11-5500 А 82.60 11-5-11-5500 01/07/09 00976 01 340666 \$346.20 0 CINTAS # 769 OUTSTANDING 236.00 80-5-00-5300 Δ 110.20 11-5-23-5500 Δ 01/07/09 00478 01 340660 \$121.90 0 COMCAST CABLE OUTSTANDING 121.90 11-5-08-5335 12/31/08 00009 \$859 75 Ω1 340578 O COMM ED OUTSTANDING 859.75 11-5-20-5500 01 01/07/09 00009 0 COMM ED 340643 \$47582.46 OUTSTANDING 79-5-00-5520 25614.25 A 21202.63 79~5-00-5520 A 765.58 79-5-00-5520 01/07/09 01080 01 340670 \$439.15 O COMMUNICATIONS REVOLVING FUND OUTSTANDING 439.15 11-5-08-5310 01/07/09 01148 01 340672 \$1313.50 O COMPUTER POWER SYSTEMS.INC. OUTSTANDING 1313.50 11-5-16-5210 01 340721 \$10765.57 01/08/09 00225 O CONSTELLATION NEW ENERGY INC. OUTSTANDING 10765.57 80-5-00-5320 0.1 340701 \$285.00 01/07/09 20793 0 CRAIG SCHUMAKER OUTSTANDING 285.00 11-5-25-6013 01 340608 \$1559.63 12/31/08 01234 0 D&B OUTSTANDING 1559.63 23-5-00-5210 А 01 \$3446.28 01/07/09 00438 0 DELL MARKETING L.P OUTSTANDING 340656 3446.28 40-5-07-5700 01 340658 \$70.00 01/07/09 00465 0 DIAMOND GRAPHICS. INC. OUTSTANDING 70.00 11-5-08-5335 0 DIANE JEPSEN OUTSTANDING 01 340696 \$120.00 01/07/09 20788

CITY OF BERWYN

CHECK REGISTER
DATE RANGE: 12/31/08 - 01/09/09

BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR #	ADDRS #	VENDOR NAME		STATUS
~~~		AMOUNT	G/L ACCT #		DESCRIPTION	INVOICE #	
01	340627	\$8264.64 8264.64	12/31/08 01916 11-5-11-5400	0	DON MORRIS ARCHITECTS, P	.c.	OUTSTANDING
01	340590	\$2480.00 2480.00	12/31/08 00260 11-5-20-5300	0	DOOR SYSTEMS, INC.		OUTSTANDING
01	340706	\$330.00 330.00	01/07/09 20798 11-5-25-6013	0	DOROTHY CURTIS		OUTSTANDING
01	340597	\$10.00 10.00	12/31/08 00534 11-5-07-5300	0	EAGLE ENGRAVING A		OUTSTANDING
01	340682	\$98.76 98.76	01/07/09 01584 11-5-07-5300	0	EDM PUBLISHERS A		OUTSTANDING
01	340645	\$92.00 92.00	01/07/09 00075 11-5-23-5300	0	EMPIRE COOLER SERVICE, I	NC.	OUTSTANDING
01	340598	\$701.52 701.52	12/31/08 00685 11-5-07-5500	0	EMSAR CHICAGO/MILWAUKEE A		OUTSTANDING
01	340657	\$35.59 35.59	01/07/09 00459 11-5-08-5305	0	FEDERAL EXPRESS CORPORA A	TION	OUTSTANDING
01	340710	\$250.00 250.00	01/07/09 20802 11-5-08-5500	0	FIRST ACCESS MATERIAL H	ANDLING	OUTSTANDING
01	340621	\$900.00 900.00	12/31/08 01760 11-5-11-5210	0	FLASH ELECTRIC CO.		OUTSTANDING
01	340685	\$110.00 110.00	01/07/09 01760 11-5-23-5500	0	FLASH ELECTRIC CO. A		OUTSTANDING
01	340613	\$240.16 23.64 216.52	12/31/08 01303 11-5-20-5500 11-5-20-5500	0	FMP A A		OUTSTANDING
01	340588	\$53.34 53.34	12/31/08 00182 11-5-20-5500	0	FREEWAY FORD TRUCK SALE:	s inc	OUTSTANDING
01	340661	\$21.00 21.00	01/07/09 00492 11-5-08-5500	0	FULLMER LOCKSMITH SERVI	CE INC	OUTSTANDING
01	340611	\$405.50 405.50	12/31/08 01246 11-5-20-5200	0	GABRIEL SALES A		OUTSTANDING
01	340622	\$385.03	12/31/08 01786	0	GALE		OUTSTANDING

CHECK

#### CITY OF BERWYN

#### CHECK REGISTER

DATE RANGE: 12/31/08 - 01/09/09

BANK CHECK # CHECK AMT CHECK DATE VENDOR # ADDRS # VENDOR NAME STATUS G/L ACCT # THIOMA DESCRIPTION TNVOICE # 385.03 23-5-00-5210 12/31/08 00093 32-5-00-5300 0.1 \$259.60 340583 O GATEHOUSE MEDIA SUBURBAN NEWSPAPERS OUTSTANDING 259.60 Α 01 340616 \$13777.92 12/31/08 01435 0 GOLDSTINE, SKRODZKI, RUSSIAN, NEMEC & HOFF, LTD. OUTSTANDING 11-5-05-5400 5366.40 5366.40 80-5-00-5405 WATER 3045.12 32-5-00-5300 CDBG 01 340711 \$669.00 01/07/09 20803 O GURTNER PLUMBING INC. OUTSTANDING 669.00 80-5-00-5505 01 340586 \$420.00 12/31/08 00152 0 H.W.WILSON CO. OUTSTANDING 420.00 23-5-00-5210 01/08/09 00012 01 340715 \$3087.93 0 HD SUPPLY WATERWORKS.LTD OUTSTANDING 3087.93 80-5-00-5300 01 \$1524.00 340600 12/31/08 00915 0 HEWLETT-PACKARD COMPANY OUTSTANDING 1524.00 23-5-00-5335 01 340728 \$24948.59 01/08/09 01287 0 HICKMAN. WILLIAMS & COMPANY OUTSTANDING 24948.59 79-5-00-5200 01 340624 \$186.94 12/31/08 01824 0 HIGH PSI LTD. OUTSTANDING 186.94 11-5-20-5500 01 340681 \$873.14 01/07/09 01498 0 HOME DEPOT CREDIT SERVICES OUTSTANDING 873.14 11-5-08-5500 01 340668 \$7622.50 01/07/09 01013 0 HORIZON SCREENING OUTSTANDING 1728.00 11-5-23-5335 A 1277.50 11-5-23-5335 A 1462.00 11-5-23-5335 А 1569.00 11-5-23-5335 А 1586.00 11-5-23-5335 01 340674 \$95.00 01/07/09 01239 0 ILL FIRE INSPECTORS ASSOC OUTSTANDING 95.00 11-5-07-5330 01 340595 \$126.89 12/31/08 00398 0 INGRAM LIBRARY SERVICES OUTSTANDING 126.89 23-5-00-5210 01 340589 \$55.57 12/31/08 00188 O JACK PHELAN CHEVROLET OUTSTANDING 55.57 11-5-08-5500 01 340646 \$203.34 01/07/09

0 JACK'S RENTAL INC

00162

OUTSTANDING

CHECK

#### CITY OF BERWYN CHECK REGISTER

DATE RANGE: 12/31/08 - 01/09/09

BANK CHECK # CHECK AMT CHECK DATE VENDOR # ADDRS # VENDOR NAME STATUS

	Zi.	MOUNT	G/L ACCT #		DESCRIPTION	INVOICE #
		203.34	11-5-23-5500		A	
01	340695	\$495.00 495.00	01/07/09 20787 11-5-25-6013	0	JANET GATLIN A	OUTSTANDING
01	340700	\$289.74 289.74	01/07/09 20792 11-5-25-6013	0	JEANETTE RENDON A	OUTSTANDING
01	340724	\$2430.00 2430.00	01/08/09 01014 11-5-11-5210	0	JOHN TARULLO A	OUTSTANDING
01	340713	\$150.00 150.00	01/07/09 32756 11-5-08-5330	0	JOLIET JUNIOR COLLEGE A	OUTSTANDING
01	340733	\$3568.85 3568.85	01/08/09 35960 11-5-08-5150	0	JOSEPH FITZGERALD A	OUTSTANDING
01	340612	\$120.00 120.00	12/31/08 01273 11-5-11-5210	0	JOSEPH M.CRISCIONE A	OUTSTANDING
01	340629	\$14.65 14.65	12/31/08 20163 11-5-06-5305	0	JUDY A.BURNS A	OUTSTANDING
01	340638	\$970.44 97.00 519.44 354.00	12/31/08 32052 11-5-08-5500 11-5-08-5500 11-5-11-5500	σ	JUST TIRES A A A	OUTSTANDING
01	340688	\$1692.00 1692.00	01/07/09 20237 11-5-08-5150	0	KARLAS ROBINZINE A	OUTSTANDING
01	340690	\$345.00 345.00	01/07/09 20782 11-5-25-6013	0	KATHY BEHRENDT A	OUTSTANDING
01	340738	\$1485.00 1485.00	01/09/09 01085 15-5-00-5300	0	KB LAWN AND MULCH A	OUTSTANDING
01	340614	\$2020.00 2020.00	12/31/08 01362 11-5-08-5500	0	KING TRANSMISSION CO. A	OUTSTANDING
01	340581	\$3452.12 3452.12	12/31/08 00042 11-5-29-5716	0	KRONOS LEASING A	OUTSTANDING
01	340725	\$6500.00 6500.00	01/08/09 01175 32-5-00-5300	0	KUNZ & ASSOCIATES A	OUTSTANDING
01	340631	\$614.86 614.86	12/31/08 20776 11-5-07-5600	0	LAB SAFETY SUPPLY A	OUTSTANDING

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#### CITY OF BERWYN

#### CHECK REGISTER

DATE RANGE: 12/31/08 - 01/09/09

CHECK
BANK CHECK # CHECK AMT CHECK DATE VENDOR # ADDRS # VENDOR NAME STATUS

BANK	CHECK #	CHECK AWI	CHECK DATE VENDOR #	ADDRS #	VENDOR NAME		51A1U5
	AMOUNT		G/L ACCT #		DESCRIPTION	INVOICE #	
01	340702	\$2617.76	01/07/09 20794	0	LINDA SHARPE		OUTSTANDING
01	340655	2617.76 \$409.00 409.00	11-5-25-6013 01/07/09 00407 11-5-08-5305	o	A LITTLE VILLAGE PRINTING A		OUTSTANDING
01	340707	\$505.00 505.00	01/07/09 20799 11-5-25-6013	0	LUNA IOVINELLI A		OUTSTANDING
01	340607	\$175.00 175.00	12/31/08 01225 11-5-07-5330	0	M.A.B.A.S. DIVISION 10 A		OUTSTANDING
01	340619	\$35.00 35.00	12/31/08 01716 15-5-00-5300	0	MACNEAL PHY GRP [OCCMED] A		OUTSTANDING
01	340689	\$60.00 60.00	01/07/09 20781 11-5-25-6013	0	MARISOL ALVELO A		OUTSTANDING
01	340694	\$105.00 105.00	01/07/09 20786 11-5-25-6013	0	MARY FRANK A		OUTSTANDING
01	340671	\$397.12 397.12	01/07/09 01099 79-5-00-5520	0	MEADE ELECTRIC COMPANY, INC. A		OUTSTANDING
01	340635	\$1475.00 1475.00	12/31/08 20780 11-2-00-2400	0	MICHAEL NOVAK A		OUTSTANDING
01	340714	\$2664.25 2664.25	01/07/09 34002 11-5-08-5150	0	MICHAEL CIROLIA A		OUTSTANDING
01	340664	\$2439.42 2439.42	01/07/09 00862 11-5-04-5204	0	MICHELE D.SKRYD A		OUTSTANDING
01	340651	\$272.10 272.10	01/07/09 00295 11-5-08-5500	0	MIDCO INC. A		OUTSTANDING
01	340636	\$121.92 121.92	12/31/08 30520 23-5-00-5220	0	MIDWEST TAPE A		OUTSTANDING
0]	340584	\$167.20 167.20	12/31/08 00105 11-5-13-5300		MILTON F PERSIN A		OUTSTANDING
01	340722	\$81405.36 67052.31 14353.05	01/08/09 00449 79-5-00-5200 79-5-00-5200	0	MORTON SALT A A		OUTSTANDING
01	340729	\$19164.40	01/08/09 01447	0	MRA		OUTSTANDING

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#### REPORT: CHECKREG GENERATED: 20 MAR 05 16:33 RUN: FRIDAY JAN092009 09:44 PAGE 10

DATE RANGE: 12/31/08 - 01/09/09

#### CITY OF BERWYN

#### CHECK REGISTER

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BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR #	ADDRS #	VENDOR NAME	STATUS
		AMOUNT	G/L ACCT #		DESCRIPTION	INVOICE #
		19164.40	11-5-06-5220		A	
01	340587	\$548.52 185.54 362.98	12/31/08 00179 11-5-20-5500 11-5-20-5500	0	McCANN INDUSTRIES, INC. A A	OUTSTANDING
01	340665	\$651.08 651.08	01/07/09 00929 11-5-08-5500	0	McDONOUGH MECHANICAL SERVICE A	es, inc. outstanding
01	340737	\$143.50 143.50	01/09/09 00929 11-5-08-5500	0	McDONOUGH MECHANICAL SERVICE A	ES, INC. OUTSTANDING
01	340632	\$500.00 500.00	12/31/08 20777 11-4-00-4405	0	NATOYA JOHNSON A	OUTSTANDING
01	340659	\$1528.67 1528.67	01/07/09 00473 40-5-06-5700	0	NEW WORLD SYSTEMS A	OUTSTANDING
01	340591	\$599.84 599.84	12/31/08 00301 11-5-07-5310	0	NEXTEL COMMUNICATIONS A	OUTSTANDING
01	340652	\$285.42 285.42	01/07/09 00301 80-5-00-5310	0	NEXTEL COMMUNICATIONS	OUTSTANDING
01	340683	\$279.05 279.05	01/07/09 01601 11-5-20-5300	0	NICOLE CAMPBELL A	OUTSTANDING
01	340727	\$3644.75 3644.75	01/08/09 01209 79-5-00-5320	0	NICOR GAS A	OUTSTANDING
01	340649	\$691.73 691.73	01/07/09 00186 11-5-04-5201	0	NONA CHAPMAN A	OUTSTANDING
01	340723	\$1590.16 1590.16	01/08/09 00753 11-5-14-5240	0	NORTH BERWYN PARK DISTRICT A	OUTSTANDING
01	340605	\$25396.30 23870.05 1113.75 412.50	12/31/08 01094 11-5-05-5400 56-5-56-8100 55-5-55-8120	0	ODELSON & STERK.LTD. LEGAL CERMAK TIF SO BERWYN TIF	OUTSTANDING
01	340639	\$303.55 303.55	12/31/08 33183 23-5-00-5335	0	OFFICE DEPOT A	OUTSTANDING
01	340579	\$105.75 105.75	12/31/08 00034 11-5-11-5300	0	OLE FASHION FOOD SERVICES A	OUTSTANDING
01	340617	\$1213.00	12/31/08 01481	0	OVERDOORS OF IL	OUTSTANDING

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#### CITY OF BERWYN

CHECK REGISTER
DATE RANGE: 12/31/08 - 01/09/09

BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR #	ADDRS #	VENDOR NAME		STATUS
		AMOUNT	G/L ACCT #		DESCRIPTION	INVOICE #	
		1213.00	11-5-20-5300		A		
01	340630	\$200.78 200.78	12/31/08 20232 23-5-00-5220	0	PARACLETE PRESS, INC. A		OUTSTANDING
01	801534	\$710.00 710.00	12/31/08 20494 11-5-08-5330	0	PENN STATE UNIVERSITY		OUTSTANDING
01	340628	\$465.92 465.92	12/31/08 01924 11-5-08-5500	0	PHELAN DODGE A		OUTSTANDING
01	340717	\$30692.72 30692.72	01/08/09 00028 79-5-00-5520	0	PINNER ELECTRIC CO		OUTSTANDING
01	340604	\$603.57 45.17 21.74 239.51 46.86 131.76 118.53	12/31/08 01055 80-5-00-5500 80-5-00-5500 11-5-20-5500 11-5-20-5200 11-5-20-5200	o	RIZZA FORD A A A A A		OUTSTANDING
01	340609	\$300.00 300.00	12/31/08 01240 32-5-00-5300	0	ROBERT DWAN A		OUTSTANDING
01	340687	\$343.40 343.40	01/07/09 01810 11-5-04-5207	0	ROBERT J.LOVERO A		OUTSTANDING
01	340625	\$1520.50 563.50 957.00	12/31/08 01839 11-5-11-5500 11-5-11-5500	0	ROBERT R.ANDREAS & SONS A A		OUTSTANDING
01	340650	\$651.35 175.24 179.46 99.80 196.85	01/07/09 00280 11-5-23-5500 11-5-23-5500 11-5-11-5500 11-5-08-5500	0	ROSCOE COMPANY A A A A		OUTSTANDING
01	340736	\$15.44 15.44	01/09/09 00280 11-5-08-5500	0	ROSCOE COMPANY A		OUTSTANDING
01	340648	\$637.73 637.73	01/07/09 00164 80-5-00-5500	0	S-P-D- INCORPORATED A		OUTSTANDING
01	340669	\$204.23 204.23	01/07/09 01064 11-5-08-5335	0	SAM'S CLUB A		OUTSTANDING
01	340592	\$1397.94	12/31/08 00346	0	SERVICE SPRING		OUTSTANDING

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DATE RANGE: 12/31/08 - 01/09/09

#### CITY OF BERWYN

#### CHECK REGISTER

DATE RANGE: 12/31/08 - 01/09/09								
BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS		
		AMOUNT	G/L ACCT #		DESCRIPTION INVOICE #			
		1397.94	11-5-20-5500		A			
01	801536	\$2892.00 2892.00	12/31/08 01298 32-5-00-5283	0	SIGN-A-RAMA HUD	OUTSTANDING		
01	340637	\$150.00 150.00	12/31/08 31388 23-5-00-5500	0	SIMMONS PEST CONTROL A	OUTSTANDING		
01	340691	\$600.00 600.00	01/07/09 20783 11-5-25-6013	0	SUSAN BOGUSH A	OUTSTANDING		
01	340667	\$332.51 220.51 56.00 56.00	01/07/09 00989 11-5-23-5310 11-5-06-5310 23-5-00-5310	0	T-MOBILE REC COLLECTOR LIB	OUTSTANDING		
01	340692	\$440.00 440.00	01/07/09 20784 11-5-25-6013	0	TAMMY CLAUSEN A	OUTSTANDING		
01	340703	\$400.00 400.00	01/07/09 20795 11-5-25-6013	0	TAMMY SHEEDY A	OUTSTANDING		
01	340677	\$1195.00 1195.00	01/07/09 01429 11-5-08-5330	0	TASER INTERNATIONAL A	OUTSTANDING		
01	340594	\$138.10 9.99 128.11	12/31/08 00391 23-5-00-5335 11-5-07-5300	0	TELE-TRON ACE HARDWARE A A	OUTSTANDING		
01	340654	\$1507.06 97.65 497.33 912.08	01/07/09 00391 11-5-08-5335 11-5-20-5500 11-5-23-5500	0	TELE-TRON ACE HARDWARE A A A	OUTSTANDING		
01	340640	\$35.33 35.33	12/31/08 34121 23-5-00-5210	0	THE ROWMAN & LITTLEFIELD PUBLISHING GROUP A	OUTSTANDING		
01	340699	\$913.27 913.27	01/07/09 20791 11-5-25-6013	0	THERESA PACIONE A	OUTSTANDING		
01	340726	\$750.00 750.00	01/08/09 01199 11-5-04-5205	0	THOMAS J.DAY A	OUTSTANDING		
01	340708	\$54.43 54.43	01/07/09 20800 11-5-25-6013	0	TONY PERRI A	OUTSTANDING		
01	340615	\$2111.71 418.54	12/31/08 01364 11-5-08-5500	0	TRYAD AUTOMOTIVE A	OUTSTANDING		

#### CITY OF BERWYN

#### CHECK REGISTER

DATE RANGE: 12/31/08 - 01/09/09

DATE RANGE: 12/31/08 - 01/09/09								
BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME		CHECK STATUS
		AMOUNT	G/L ACCT #			DESCRIPTION	INVOICE #	
		49.07 50.00 64.49 118.29 494.99 50.00 199.18 13.82 10.00	11-5-08-550 11-5-08-550 11-5-01-530 11-5-20-520 11-5-08-550 11-5-08-550 11-5-08-550 11-5-08-550	000000000000000000000000000000000000000		A A A A A A A		
01	340577	521.58 \$420.00 420.00	11-5-11-550 12/31/08 32-5-00-525	00003	0	A U S POSTMASTER A		OUTSTANDING
01	340719	\$184.02 184.02	01/08/09 15-5-00-530	00064	0	U.S.CELLULAR A		OUTSTANDING
01	340620	\$34.75 19.64 15.11	12/31/08 11-5-11-530 11-5-01-521		0	UNITED PARCEL SERVICE BD MO		OUTSTANDING
01	801531	\$2371.00 2371.00	12/31/08 11-5-08-550	20805 0	0	UNITED SKYS, INC.		OUTSTANDING
01	340673	\$171.60 171.60	01/07/09 11-5-07-530	01171 0	0	US GAS A		OUTSTANDING
01	340642	\$16.04 16.04	01/07/09 11-5-08-531	00004	0	USA MOBILITY WIRELESS, INC.		OUTSTANDING
01	340599	\$760.40 760.40	12/31/08 11-5-07-530	00767	0	VCG UNIFORM/CARLSON MURRAY A		OUTSTANDING
01	340663	\$23.98 23.98	01/07/09 11-5-08-530	00698	0	WALGREENS CO. A		OUTSTANDING
01	340641	\$11204.02 11204.02	12/31/08 55-5-55-812	37369 0	0	WALKER PARKING CONSULTANTS A		OUTSTANDING
01	340735	\$625.25 34.92 95.56 169.93 39.45 147.40 64.17 73.82	01/09/09 11-5-06-530 32-5-00-530 11-5-06-530 11-5-07-530 11-5-11-530 11-5-02-530	0 0 0 0 0	0	WAREHOUSE DIRECT A A A A A A A		OUTSTANDING

CITY OF BERWYN

CHECK REGISTER
DATE RANGE: 12/31/08 - 01/09/09

DATE RANGE: 12/31/08 - 01/09/09								
BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME		CHECK STATUS
		AMOUNT	G/L ACCT t	ļ 		DESCRIPTION	INVOICE #	
01	340684	\$21598.66 99.19 731.46 6606.29 93.46 7600.37 2765.09 1247.04 714.76 1653.41 87.59	01/07/09 80-5-00-53 11-5-11-53 11-5-20-53 11-5-08-53 11-5-07-53 11-5-20-53 11-5-20-53 11-5-20-53	325 325 325 325 325 325 325 325	0	WARREN OIL COMPANY METER READER BUILDING INSP, PW REC POLICE FIRE #98 #100 MORTON HEALTH		OUTSTANDING
01	340678	\$328413.15 328413.15	01/07/09 11-5-24-52		0	WASTE MANMAGEMENT ILL A	INOIS-METRO	OUTSTANDING
01	340593	\$102.75 86.25 16.50	12/31/08 11-5-11-53 11-5-06-53		0	WATER ONE A A		OUTSTANDING
01	340653	\$92.00 92.00	01/07/09 11-5-08-53	00377 35	0	WATER ONE A		OUTSTANDING
01	340679	\$3784.53 3784.53	01/07/09 11-5-07-55	01441 600	0	WEIMER MACHINE A		OUTSTANDING
01	340647	\$165.04 165.04	01/07/09 11-5-20-53	00163	0	WESTERN REMAC INC. A		OUTSTANDING
01	340601	\$19.72 19.72	12/31/08 11-5-07-53	00963	0	WHEELED COACH INDUSTR	IES	OUTSTANDING
01	340739	\$12.79 12.79	01/09/09 11-5-01-52	20055 210	0	WILMA SALVATORE A		OUTSTANDING
01	340712	\$40341.16 40341.16	01/07/09 79-5-00-54	30804 05	0	WINKLER TREE SERVICE A		OUTSTANDING
01	340693	\$610.00 610.00	01/07/09 11-5-25-60	20785 13	0	YADIRA FRANCO A		OUTSTANDING
	TOTAL # OI	F ISSUED CHECKS:	169	TOTAL AMOU	NT: 1116	192.78		
TOTAL #	or voided/	REISSUED CHECKS:	0	TOTAL AMOU	VT:	0.00		
	TOTAL	OF ACH CHECKS:	0	TOTAL AMOUN	NT:	0.00		

REPORT: CHECKREG GENERATED: 20 MAR 05 16:33 RUN: FRIDAY JAN092009 09:44 PAGE 15

CITY OF BERWYN

CHECK REGISTER

DATE RANGE: 12/31/08 - 01/09/09

CHECK
BANK CHECK # CHECK AMT CHECK DATE VENDOR # ADDRS # VENDOR NAME STATUS

AMOUNT G/L ACCT # DESCRIPTION INVOICE #

TOTAL # OF UNISSUED CHECKS: 0

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REPORT: CHECKREG GENERATED: 20 MAR 05 16:33 RUN: FRIDAY JAN092009 09:44 PAGE 16

#### FUND TOTALS

fund name	ISSUED TOTAL	VOIDED/REISSUED TOTAL
**	******	
GENERAL FUND	498,501.34	0.00
COMMUNITY OUTREACH FUND	1,704.02	0.00
LIBRARY FUND	5,479.28	0.00
CDBG PROJECT FUND	14,163.67	0.00
CAPITAL PROJECTS FUND	238,374.25	0.00
SOUTH BERWYN CORRIDOR TIF FUND	24.453.57	0.00
CERMAK TIF DISTRICT	1,113.75	0.00
MOTOR FUEL TAX	310,946.96	0.00
WATER AND SEWER	21,455.94	0.00
	=======================================	
TOTAL -	1,116,192.78	0.00
	GENERAL FUND COMMUNITY OUTREACH FUND LIBRARY FUND CDBG PROJECT FUND CAPITAL PROJECTS FUND SOUTH BERWYN CORRIDOR TIF FUND CERMAK TIF DISTRICT MOTOR FUEL TAX WATER AND SEWER	GENERAL FUND COMMUNITY OUTREACH FUND LIBRARY FUND CDEG PROJECT FUND CAPITAL PROJECTS FUND SOUTH BERWYN CORRIDOR TIF FUND CERMAK TIF DISTRICT MOTOR FUEL TAX WATER AND SEWER  498,501.34 1,704.34 1,704.02 1,704.02 1,704.02 1,704.02 1,704.02 1,704.02 1,704.02 1,704.03 1,704.03 1,705.04 1,705.04 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05 1,704.05

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#### Michael A. O'Connor Mayor



## Daniel J. LeBeau Building Director

#### A Century of Progress with Pride

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

January 2, 2009

Honorable Michael A. O'Connor 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 December, 2008 along with a copy of Permit Statistics for this same period.

Respectfully,

Daniel LeBeau, Director Building Department

DL:cr Encs.

## Report Of Building Permits Issued By The City Of Berwyn

	Between: <u>12/1/2008</u>	And <u>12/31/2008</u>			Cost Of	Cost Of
Name and Address			Issued	Permit No.	Improvements	Permit
Anne Danielson & Chris Banton	3424 S. Oak Park Avenue	ADD POWDER ROOM ON THE 1ST FLOOR - FRAMING, PLUMBING, ELECTRIC, DRYWALL AND PAINT. REMODEL KITCHEN - DEMO/REPLACE FRAMING, ELECTRIC, PLUMBING, DRYWALL, INSULATION, DRYWALL.	12/2/2008	Bldg-B 7227-0	\$36,600.00	\$756.00
CITY OF BERWYN	3320 S. Grove Avenue	BUILD NEW MULTI-USE MUNICIPAL PARKING GARAGE	12/3/2008	Bldg-B 7228-0	\$8,600,000.00	\$0.00
Alfredo & Consuelo Rodríguez	1227 S. Cuyler Avenue	DEMOLISH OLD GARAGE & BUILD NEW DET. FRAME GARAGE 24 X 22 X 13 H	12/8/2008	Gar-B 7229-0	\$8,000.00	\$250.00
Alex & Elma Lima	3633 S. Harvey Avenue	ADDING 2 BEDROOMS AND A BATHROOM IN THE BASEMENT.	12/10/2008	Bldg-B 7230-0	\$8,000.00	\$440.00
Lucia Саптега	6500 W. Windsor Avenue	BUILD BATHROOM IN BASEMENT & REMOVE ROMEX FEED TO ELECTRIC PANEL FROM OLD PERMIT L-59271	12/23/2008	Bldg-B 7233-0	\$1,800.00	\$270.00
N. A. Salas	2503 S. Grove Avenue	REISSUE OF EXPIRED PERMIT FOR THE PURPOSE OF INSPECITONS - ROUGH PLUMBING REINSPECTION, FINAL ELECTRICAL INSPECTION AND FINAL PLUMBING INSPECTION.	12/24/2008	Bldg-R 4965-2	\$0.00	\$110.00
Curtis Yauk	1833 S. Harvey Avenue	ELECTRIC RE INSPECTION OF GARAGE (OLD PERMIT)	12/17/2008	Gar-R 6593-1	\$0.00	\$50.00
Lawrence Visco	1302 S. Wesley Avenue	RE ISSUE OF EXPIRED GARAGE PERMIT - ONLY NEEDS TO COMPLETE SIDING AND GET FINAL ELECTRIC INSPECTION AND FINAL BUILDING INSPECTION	12/15/2008	Gar-R 6739-2	\$0.00	\$90.00
Amanda Arevalo & David A. Pere	6915 W. 30th Place	ELECTRIC RE INSPECTION	12/9/2008	Bldg-R 7035-2	\$0.00	\$50.00
Ramon A. & Yolanda Prieto	6211 W. Roosevelt Road	HVAC / FINAL FRAMING REINSPECTION	12/30/2008	Bldg-R 7129-4	\$150.00	\$50.00
Ahmad Rumaneh	2512 S. Ridgeland Avenue	PLUMBING RE INSPECTION	12/2/2008	Bldg-R 7150-1	\$0.00	\$50.00
Dominic, William & Nancy Pusate	2940 S. Oak Park Avenue	ADD 2 BEDROOMS AND 1 BATHROOM ON 2ND FLOOR. (ORIGINAL PERMIT PULLED WAS FOR SHELL ONLY) IN SPRING - WILL PULL ANOTHER PERMIT TO UPGRADE THE WATER SERVICE TO 1" & TO INCLUDE INT. COPPER PIPING	12/15/2008	Bldg-R 7191-4	\$0.00	\$310.00
Heriberto Martinez & David Marti	3719 S. Kenilworth Avenue	GARAGE FINAL REINSPECTION	12/29/2008	Gar-R 7197-1	\$0.00	\$50.00
13 Building Permit	s Issued During Period		To	itals,	\$8.654.550.00	\$2,476.00

## Permits Issued By The Building Department

Friday, January 02, 2009

Between: 12/1/2008 And 12/31/2008

Building	Permits Issued:	9	Cost of Improvements:	\$8,646,550.00
Dumpster	Permits Issued:	1	Cost of Improvements:	\$0.00
Electrical	Permits Issued:	25	Cost of Improvements:	\$20,452.00
<u>Fence</u>	Permits Issued:	.3	Cost of Improvements:	\$7,512.00
<u>Garage</u>	Permits Issued:	4	Cost of Improvements:	\$8,000.00
<u>HVAC</u>	Permits Issued:	16	Cost of Improvements:	\$96,456.00
Local Improvement	Permits Issued:	96	Cost of Improvements:	\$354,165.00
Plumbing	Permits Issued:	.32	Cost of Improvements:	\$53,488.98
Roofing	Permits Issued:	9	Cost of Improvements:	\$27,918.00
<u>Sign</u>	Permits Issued:	6	Cost of Improvements:	\$15,508.00

#### Fees Collected

<u>201</u>

Total Improvements:

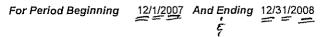
Total Permits:

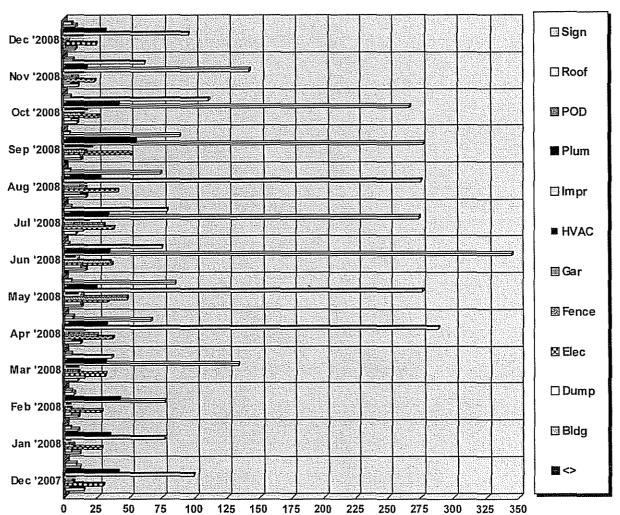
Building Permit	\$425.00
Local Improvement Permit	\$6,264 00
Electrical Fees	\$550.00
Electrical Inspection	\$3,130.00
Signs	\$300.00
Footing Inspection	\$175 00

*\$9,230,049.98* 

Between: 12/1/2008 And 12/31/2008

Framing Inspection	\$1,490.00
Inspection	\$1,505 00
Fence Fees	\$50.00
Plumbing Fees	\$812.00
Plumbing Inspection	\$2,950.00
Plumbing Inspection (Underground)	\$120.00
Post Hole Inspection	\$290.00
HVAC Permit	\$1,680.00
HVAC Inspection	\$1,200.00
Service Charge	\$1,150.00
Insulation/Fire Stopping Inspection	\$30.00
Demolition Fees	\$55.00
Dumpster	\$200.00
Parkway Use	\$25.00
Parkway Inspection	\$30.00
Pre-Pour Inspection	\$245.00
Fine - Working Without Permit	\$4,450 00
Fine - (Misc)	\$500.00
Roof Covering Fees	\$625.00
Garage Permit	\$75.00
Miscellaneous Fees	\$755.00
Total Fees Collected	\$29,081.00





#### Permit Detail

2008	December	Bldg	9		2	2008	October	Bldg	10	
2008	December	Dump	1		2	8005	October	Dump	5	
2008	December	Elec	25		7	8008	October	Elec	26	
2008	December	Fence	3		2	2008	October	Fence	13	
2008	December	Gar	4		2	2008	October	Gar	15	
2008	December	HVAC	16		,	2008	October	HVAC	19	
2008	December	lmpr	96		2	2008	October	Impr	266	
2008	December	Plum	32		â	2008	October	Plum	42	
2008	December	Roof	9		2	2008	October	POD	2	
2008	December	Sign	6		7	200B	October	Roof	111	
ephysike Kristian (C	THE PERSON NAMED AND POST OF THE PERSON NAMED IN POST OF T	CONTRACTOR OF STREET	and the second of the second o	201	2	2008	October	Sign	5	
2008	November	Bldg	11		,	AND CURE VENERUNG	'Agenty any therighest of the Bull of Better Constitute and	a ay gawanzar bila badig a di	(中間ではないのかでもはかずを変せが、事情がからのからないのないとなる。	514
2008	November	Dump	5		2	2008	Seplember		1	
2008	November	Elec	24			2008	September	Bldg	13	
2008	November	Fence	10		2	2008	September	Dump	12	
2008	November	Gar	6		2	2008	September	Elec	52	
2008	November	HVAC	16		2	2008	September	Fence	16	
2008	November	impr	142		2	2008	September	Gar	11	
2008	November	Plum	17		2	2008	September	HVAC	23	
2008	November	POD	1		2	8002	September	Impr	277	
2008	November	Roof	62		2	8005	September	Plum	55	
2008	November	Sign	7		2	2008	September	POD	2	
E-CHARLES STORY	Salara (Talighald I) yan menganing (Salara)	ORDERSTRANDS ROSCULARIO	Descriptions and Control of the State of the Control of the Contro	301	2	2008	September	Roof	89	
						2008	September	Sign	4	
					•	GENERAL PROPERTY.	Part of the second of the first state of the second of the	Landor Terror City	edicar property property and the desired by the second	555

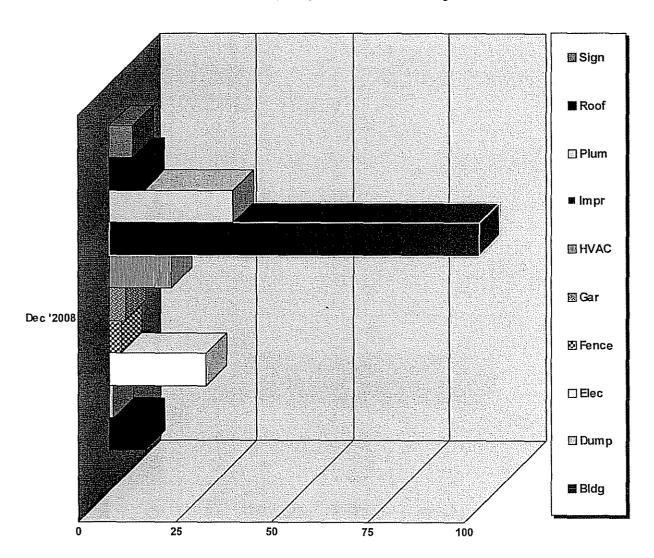
#### Permit Detail

2008	August	Bldg	17		2008
2008	August	Dump	12		2008
2008	August	Elec	41		2008
2008	August	Fence	16		2008
2008	August	Gar	11		2008
2008	August	HVAC	18		2008
2008	August		275		
		Impr			2008
2008	August	Plum	27		2008
2008	August	POD	4		2008
2008	August	Roof	74		
	-				2008
2008	August	Sign	4		
		The second secon		499	SAAB
0000	test .	D14	_		2008
2008	July	Bldg	9		2008
2008	July	Dump	14		2008
2008	July	Elec	38		2008
	-				
2008	July	Fence	30		2008
2008	July	Gar	7		2008
2008	July	HVAC	20		2008
2008	July		273		
		lmpr			2008
2008	July	Plum	33		2008
200B	July	POD	4		200B
2008	July	Roof	79		LANCE TO SERVICE AND
2008	July	Sign	5		2007
		Section of the Control of the Contro		512	
0000	Lean a				2007
2008	June		1		2007
2008	June	Bldg	16		2007
2008	June	Dump	12		2007
2008	June	Elec			
			36		2007
2008	June	Fence	35		2007
2008	June	Gar	10		2007
200B	June	HVAC	9		
					2007
2008	June	lmpr	344		2007
2008	June	Plum	34		PROTEST SPECIAL
200B	June	POD	1		
2008	June				
		Roof	75		
2008	June	Sign	3		
EAST ELECTRICAL	elementa zeneren eranen eranea eranea era	and the state of t	nds-d-demontal/consequents	576	
2008	May	Bldg	13		
200B	May	Dump	12		
2008	May	Elec	33		
	-				
2008	May	Fence	48		
2008	May	Gar	14		
2008	May	HVAC	11		
200B	May	Impr	276		
	-	•			
2008	May	Plum	24		
2008	May	POD	2		
2008	May	Roof	85		
2008	May	Sign	5		
ZUUG Videntyanishis	ividy	oigii	<b>3</b>		
				523	
2000	Amrii	Dide	40		
2008	April	Bldg	12		
2008	April	Dump	5		
200B	April	Elec	37		
2008	April	Fence	25		
2008					
	April	Gar	3		
2008	April	HVAC	17		
2008	April	Impr	288		
2008	April	Plum	32		
	-				
2008	April	POD	3		
2008	April	Roof	66		
2008	April	Sign	6		
Propagation and the second	en martinen mantan promision	Zalan samusin na manakan kanan k	- CON ANGERO CONTROL DE	494	
				707	
2008	March	Bldg	10		
2008	March	Dump	15		
		•			
2008	March	Elec	31		
2008	March	Fence	10		
2008	March	Gar	1		
2008	March	HVAC	11		
2008	March	Impr	133		
2008	March	Plum	31		
2008	March	POD	1		
2008	March	Roof	36		
2008	March	Sign	5		
NAMES OF TAXABLE PARTY.	and the properties are devoted that I have been	CHEST CALL AND THE PROPERTY OF	DESCRIPTION OF THE PARTY OF THE		

2008	February	Bldg	10	
2008	February	Dump	4	
2008	February	Elec	28	
2008	February	Fence	4	
2008	February	Gar	1	
2008	February	HVAC	5	
2008	February	Impr	77	
2008	February	Plum	42	
2008	February	Roof	7	
2008	February	Sign	5	
months and the	A STATE OF THE PARTY OF THE PAR	Ting paramat was proba-	agings secure the conflict of the agency is acquired to agency to the secure of the agency as a	183
2008	January	Bldg	11	
2008	January	Dump	4	
2008	January	Elec	28	
2008	January	Fence	6	
2008	January	Gar	3	
2008	January	HVAC	5	
2008	January	Impr	77	
2008	January	Plum	34	
2008	January	Roof	10	
2008	January	Sign	4	
	и поднеский под Станова и под 1916 година и под	eliklimarannan kara	and procedure (1995年) 1995年 -	182
2007	December	Bldg	14	
2007	December	Dump	3	
2007	December	Eiec	29	
2007	December	Fence	6	
2007	December	Gar	5	
2007	December	HVAC	9	
2007	December	impr	99	
2007	December	Plum	40	
2007	December	Roof	11	
2007	December	Sign	8	
Pot the shift come	A STATE OF THE PERSON NAMED OF THE PERSON NAME		and the state of t	224

Total Permits Issued 5048

For Period Beginning 12/1/2008 And Ending 12/31/2008



Permit Detail

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
N-H-GOLFFT PERSONS.	grant printer betreated by a Carlotte Control of Carlotte Control	ALTERNATION A LANGUAGE MARKET MARKET MARKET	ومزيار ويزيره والمتحاهدة ويزيانها والمتحادية

201

Michael A. O'Connor

Mayor



**Thomas Day** Fifth Ward Alderman (708) 484-9092 Tomiday@sbcglobal.net

A Century of Progress with Pride

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

January 8, 2009

Honorable Mayor Michael A. O'Connor and Members of the Berwyn City Council

Handicap Request: #585 Re:

Virginia Clifford, 2313 S. Harvey Avenue

Mayor and City Council Members:

I concur with the recommendations of the investigating officer, to Deny the attached request for handicap signs at the referenced residence.

Sincerely,

Thomas Day



## BERWYN POLICE DEPARTMENT



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

то:	HONORABLE MAYOR MICHAEL A. O'CONNOR AND MEMBERS OF THE BERWYN CITY COUNCIL									
FROM:	BERWYN POLICE DEPARTMENT LOCAL ORINANCE DIVISION									
DATE:	JANUARY 6, 2009									
RE:	HANDICAPPED SIGN FOR: VIRGINIA CLIFFORD #58	85								
	D IS A COPY OF REQUEST FOR A HANDICAPPED SIGN IN THE CITY OF BERWYN PARKWAY IN FRONT OF:	ТО	BĘ							
	2313 S HARVEY AVENUE									
PLEASE R	REVIEW THE ATTACHED PAPERWORK AND ADVISE.									
cc: ALD	DERMANTOM DAY	2009	CLI							

# Berwyn Police Department

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

## HANDICAPPED PARKING SIGN REQUEST & REPORT

To: Mayor Michael O and Members of C		· · · · · · · · · · · · · · · · · · ·	From: Berwyn Police Department Local Ordinance Division					
Date: 01-06-2009		ation #: 585	n #: 585 일 요요					
Name of Applicant: Virginia Clifford  Application #: 585								
Address: 2313 S Harv	D PERM							
Telephone:					# CEN			
Nature of Disability:	v	*						
Information	YES	NO	Information	YES	<u>NO</u>			
Doctor's Note/Affidavit:	$\boxtimes$		Interviewed:	$\boxtimes$				
Owner's Support Letter:		$\boxtimes$	Handicap Plates:	$\boxtimes$				
Garage:	$\boxtimes$		Wheelchair:	panesee	-			
Driveway:		$\boxtimes$	Walker:	4-paparinterior	X			
Off Street:		$\boxtimes$	Cane:	<del></del>	****			
On Street:	$\boxtimes$		Oxygen:	···	punitale			
Meets Requirements:	$\boxtimes$		Report Number:	09-00252				
Recommendation: APPROVE DENY Reporting Officer: M. Schwanderlik #252								
Comments:								
Alderman:			Ward:	Ward:				

# Incident#: 09-00252

partment
De
Police
Berwyn

Berwyn Police Department												
(708) 795-5600 6401 West 31st Street Berwyn, IL 60402												
STATION COMPLAINT UCR DESCRIPTION INCIDENT #												
9041 (Applicant File) Applicant File 09-00252												
REPORT TYPE RELATED CAD # DOT # HOW RECEIVED												
Incident Report C09-000938												
WHEN REPORTED         LOCATION OF OFFENSE (HOUSE NO STREET NAME)           01/06/2009 13:08         2313 HARVEY AV BERWYN, IL 60402												
TIME OF OCCUR			23	13 DAKY)	CIAY D.		TUS CODE	J4V2	······	<del>~~~~</del>	STATUS DATE	
01/06/2009						312	103 0052				314,03 04/2	
		_										
NAME	NTITIE	<u> </u>		BOD		AGE	ADD	RESS	·····			
CLIFFORD	VID	CIVILY M				175-	1 '	3 S HARVEY A	V pri	NAME II KUN	102	
SEX	RACE	מוני ענגור			HGT	- W	GT 231	HAIR	r A DEL	EYES	PHONE	
F					5' 8"	1	00	1			I	
UCR		~			1			TYPE	<u>.</u>	· · · · · · · · · · · · · · · · · · ·	RELATED EVENT #	
							Ì	j				
INVOLVED V	EHICLI	======================================									* ************************************	
VEHIPLATE#		STATE	TYPE				INVOLVEMENT			VIN #		
YEAR 2005	MAH	E		MODEL			COLOR		COMMENTS			
NARRATIVE:	 S		<u>L</u>		· · · · · · · · · · · · · · · · · · ·	1			······································			
PRIMARY NARR												
In Summa	ry:											
Virgin	ia Cli	fford resid	les at 2	2313 S H	arvey Av	re Ber	wyn, II	L 60402 and $s$	uffers :	from	, , , , i and	
	Ьc	th which	impact	her mob	ility and	abilit	y to wa	lk great distan	ices. M	lrs Clifford i	s requesting handicapped signs	
in front of	her	residence :	for con	venience	),			_				
M-n C	iffor	t hatelet h	hat cha	ranidan ı	with norm	ATONC	family	members wh	n tolca '	har nlacar th	nat she needs to go. Mrs	
							•			•		
								-	sea by	one or the I	amily members. On street	
parking is	avai	lable but l	imited	and there	e is no of	f stree	et parki	ng available.				
Mrs Cl	ifford	meets the	e state i	requirem	ents for l	oeing	handica	apped and mee	ets som	ne of the city	requirements for handicapped	
signs.												
Duato	Mrc	Clifford w	nt drivi	no and n	IIMerone	famil	lv mem	here who reci	de in th	ne regidence	and use the garage, this officer	
1				_			-	OPIS MIID ICSI	av III II.	io residence	and use the Eurage, this villes	
feels that	unis a	ррисапоп	snom(	u de deni	cu at IIIIS	, ime	n					

Nothing further to report.

1.OHIDE TOTAL TO TAPATH									
REPORTING OFFICER	STAR #	REVIEWER	STAR #						
SCHWANDERLIK, MARK	252								

#### Michael A. O'Connor Mayor



#### Debi Suchy City Collector

7/30/08

#### A Century of Progress with Pride

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



#### CITY OF BERWYN – AFFIDAVIT FOR HANDICAP SIGN

#### PLEASE PRINT

(Name of Handicapped Person)	(Address of Handicapped Person)
£	C. C
V. Clipford	
Name of Applicant)	(Phone Number of Handicapped Person)
************	***********
	ded is true and correct, and it shall be prohibited and idavit which said person knows to be false or believes
(Signature of Applicant)	09-24-08 (Date)
**********	***********
	CIANS STATEMENT
PLEASE PRINT NAT	TURE OF PATIENT'S HANDICAP
<b>5</b>	4 4
\$	
;	CONDITION OF THE ABOVE NAMED "HANDICAPPED
I, HEREBY CERTIFY THAT THE PHYSICAL PERSON" CONSTITUTES HIM/HER A HAND PROVISION PAR. 1-159.1 (Physically Handicap	CONDITION OF THE ABOVE NAMED "HANDICAPPED DICAPPED PERSON AS DEFINED UNDER THE STATUTOR Coped Person – Every person who has permanently lost the use of combination thereof, or any person who is so severely disabled as or a wheelchair).
I, HEREBY CERTIFY THAT THE PHYSICAL PERSON" CONSTITUTES HIM/HER A HAND PROVISION PAR. 1-159.1 (Physically Handicapa leg or both legs or an arm or both arms or any companies to be unable to move without the aid of crutches companies to be unable to move without the aid of crutches companies.	DICAPPED PERSON AS DEFINED UNDER THE STATUTOR coped Person – Every person who has permanently lost the use of combination thereof, or any person who is so severely disabled as or a wheelchair).
I, HEREBY CERTIFY THAT THE PHYSICAL PERSON" CONSTITUTES HIM/HER A HAND PROVISION PAR. 1-159.1 (Physically Handicapa leg or both legs or an arm or both arms or any companies to be unable to move without the aid of crutches companies to be unable to move without the aid of crutches companies.	PICAPPED PERSON AS DEFINED UNDER THE STATUTOR eped Person – Every person who has permanently lost the use of combination thereof, or any person who is so severely disabled as
I, HEREBY CERTIFY THAT THE PHYSICAL PERSON" CONSTITUTES HIM/HER A HAND PROVISION PAR. 1-159.1 (Physically Handicar a leg or both legs or an arm or both arms or any c to be unable to move without the aid of crutches of the control o	OICAPPED PERSON AS DEFINED UNDER THE STATUTOR coped Person – Every person who has permanently lost the use of combination thereof, or any person who is so severely disabled as or a wheelchair).  (Print – Address of Physician)
I, HEREBY CERTIFY THAT THE PHYSICAL PERSON" CONSTITUTES HIM/HER A HAND PROVISION PAR. 1-159.1 (Physically Handicapa leg or both legs or an arm or both arms or any companies to be unable to move without the aid of crutches companies to be unable to move without the aid of crutches companies.	DICAPPED PERSON AS DEFINED UNDER THE STATUTOR coped Person – Every person who has permanently lost the use of combination thereof, or any person who is so severely disabled as or a wheelchair).
I, HEREBY CERTIFY THAT THE PHYSICAL PERSON" CONSTITUTES HIM/HER A HAND PROVISION PAR. 1-159.1 (Physically Handicapa leg or both legs or an arm or both arms or any coto be unable to move without the aid of crutches of the company of	OICAPPED PERSON AS DEFINED UNDER THE STATUTOR coped Person – Every person who has permanently lost the use of combination thereof, or any person who is so severely disabled as or a wheelchair).  (Print – Address of Physician)  (Physicians Phone #) (Date)
I, HEREBY CERTIFY THAT THE PHYSICAL PERSON" CONSTITUTES HIM/HER A HAND PROVISION PAR. 1-159.1 (Physically Handicapa leg or both legs or an arm or both arms or any control to be unable to move without the aid of crutches of the control of the cont	PICAPPED PERSON AS DEFINED UNDER THE STATUTOR coped Person – Every person who has permanently lost the use of combination thereof, or any person who is so severely disabled as or a wheelchair).  (Print – Address of Physician)  (Physicians Phone #) (Date)
I, HEREBY CERTIFY THAT THE PHYSICAL PERSON" CONSTITUTES HIM/HER A HAND PROVISION PAR. 1-159.1 (Physically Handicapa leg or both legs or an arm or both arms or any coto be unable to move without the aid of crutches of the company of	OICAPPED PERSON AS DEFINED UNDER THE STATUTOR coped Person – Every person who has permanently lost the use of combination thereof, or any person who is so severely disabled as or a wheelchair).  (Print – Address of Physician)  (Physicians Phone #) (Date)

IN A HANDICAPPED PARKING SPACE.

## Michael A. O'Connor

Mayor



Thomas Day
Fifth Ward Alderman
(708) 484-9092
Tomiday@sbcglobal.net

#### A Century of Progress with Pride

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

January 8, 2009

Honorable Mayor Michael A. O'Connor and Members of the Berwyn City Council

Re: Handicap Request: # 581

Juan M. Ramirez, 2248 S. Elmwood Ave.

Mayor and City Council Members:

I concur with the recommendations of the investigating officer, to **Deny** the attached request for handicap signs at the referenced residence.

Sincerely,

Thomas Day



## 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 MICHAEL A. O'CONNOR AND MEMBERS OF THE BERWYN CITY COUNCIL									
FROM:	BERWYN POLICE DEPARTMENT LOCAL ORINANCE DIVISION								
DATE:	January 6, 2009								
RE:	HANDICAPPED SIGN FOR: JUAN M. RAMIREZ #581								
ATTACHED IS A COPY OF REQUEST FOR A HANDICAPPED SIGN ERECTED IN THE CITY OF BERWYN PARKWAY IN FRONT OF:									
	2248 S. ELMWOOD AVENUE								
PLEASE R	REVIEW THE ATTACHED PAPERWORK AND ADVISE.								

CC: ALDERMAN _____ TOM DAY

CLERK'S OFFICE

TO BE

## Berwyn Police Department

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

## HANDICAPPED PARKING SIGN REQUEST & REPORT

To: Mayor Michael C and Members of C				From: Berwyn Police Department Local Ordinance Division				
Date: 01-06-2009		Applica	tion #: 581	on#: 581				
Name of Applicant: Ju	ıan M Ramiı	rez						
Address: 2248 S Elm	wood Ave B	erwyn, IL	60402		CITY OF BER CLERK'S OFI			
Telephone: 7	vu-				H E WAN			
Nature of Disability:					<del></del>			
Information	YES	NO	Information	YES	NO			
Doctor's Note/Affidavit:	$\boxtimes$		Interviewed:	$\boxtimes$				
Owner's Support Letter:		$\boxtimes$	Handicap Plates:	$\boxtimes$				
Garage:	$\boxtimes$		Wheelchair:					
Driveway:	$\boxtimes$		Walker:	1-r				
Off Street:	$\boxtimes$		Cane:		Profesorena			
On Street:	$\boxtimes$		Oxygen:		**************************************			
Meets Requirements:		$\boxtimes$	Report Number:	09-00241				
Recommendation:	APPROVE	DEN	Y⊠ Reporting Offi	cer: M. So	chwanderlik #252			
Comments:								
Alderman:			Ward:					

					•			e Dep			
STATION COMPLAINT UCR DESCRIPTION INCIDENT #											
9041 (Applicant File) Applicant File 09-00241											
REPORT TYPE RELATED CAD # DOT # HOW RECEIVED											
Incident Report C09-000908 Telephone											
WHEN REPORTED LOCATION OF OFFENSE (HOUSE NO. STREET NAME)											
····	01/06/2009 10:41   2248 S ELMWOOD AV #1ST FLOOR BERWYN, IL 60402  TIME OF OCCURRENCE   STATUS CODE   STATUS DATE										STATUS DATE
01/06/2009 10	):41					<u> </u>					
INVOLVED ENT	rities										
NAME				DOB		AGE	ADDR	ess			
RAMIREZ, J		<u>M</u>		<u> </u>		<u> </u>		S ELMWOOI		······································	
	ACE				HGT	W	GT	HAIR		EYES	PHONE
M UCR		<u> </u>			····	L	Т	TYPE			RELATED EVENT#
DUR								Other			ACCEPTED LYDING P
INVOLVED VEI	HCLE	\$									
VEH/PLATE #		STATE	TYPE				INVOLVEME	NT		Vin#	
		IL .					Involved				
YEAR	MAKE		MO	DEL			COLOR		COMMEN	ITS	
2006							Gray				
NARRATIVES											
PRIMARY NARRAT	TVE				***************************************				****	······································	
In Summar	y:										
Juan M	Ram	irez		W	/ho reside	es at i	2248 S I	Elmwood Ave	e Berw	yn, Il 60402	and suffers from
	. M:	r Ramirez	is reque	sting h	andicapp	oed si	gns plac	ed in front of	f his res	sidence for c	convenience.
Mr Ram	irez	does not c	lrive and	is take	en places	that	he needs	s to go. Mr Ra	amirez	rents the 1st	t floor apartment at the above
					-			=			not available for his use. Mr
			-	_	-	•	•			*	vay. There is also a fire hydrant
			_					y to place har			· · ·
						-	-	-			
-											4-2008 at 1115 hrs. As o the
	-						-			-	artment. Mr Ramirez meets
	quire	ements for	r being h	andica	pped but	taile	d to mee	t the city requ	uremei	nts for handi	icapped parking signs at this
time.											•
For the above reason this officer feels that this application should be denied.											

Nothing further to report at this time.

REPORTING OFFICER	STAR#	REVIEWER	STAR#
SCHWANDERLIK, MARK	252		



## THE CITY OF BERWYN, ILLINOIS

8/21/08

#### CITY OF BERWYN – AFFIDAVIT FOR HANDICAP SIGN

#### PLEASE PRINT

JUAN M. RAMIReZ (Name of Handicapped Person)	2248 S. ELMWOOD (Address of Handicapped Person)
(Name of Applicant)	(Phone Number of Handicapped Person)
*************	
I hereby affirm that the information provided is to unlawful for any person to file a sworn affidavit w to be false.	hich said person knows to be false or believes
(Signature of Applicant)	\(\frac{\gamma -/Z-0\gamma}{\text{(Date)}}\)
(Signature of Applicant)	(Date)
/ ******************	**********
PHYSICIANS STA	
PLEASE PRINT NATURE OF F	'ATIENT'S HANDICAP
- ·	A
I, HEREBY CERTIFY THAT THE PHYSICAL CONDIT PERSON" CONSTITUTES HIM/HER A HANDICAPPE PROVISION PAR 1-159.1 (Physically Handicapped Pers a leg or both legs or an arm or both arms or any combination to be unable to move without the aid of crutches or a whee	D PERSON AS DEFINED UNDER THE STATUTORY on – Every person who has permanently lost the use of on thereof, or any person who is so severely disabled as
(Print – Name of Physician)	(Print – Address of Physician)
	•
(Signature of Physician)	(Physicians Phone #) (Date)
**********	
Handicapped State Plate #	Vehicle Tag #Year_0@
Regular State Plate #	Vehicle Tag # Year 06  Handicap State Card #AF 72776
YOU MUST HAVE A HANDICAP STATE PLATIN A HANDICAPPED PARKING SPACE.	

Michael A. O'Connor

Mayor



#### Joel Erickson

Eight Ward Alderman (708) 484-4999 joelglobal@sbcglobal.net

#### A Century of Progress with Pride

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

January 8, 2009

Honorable Mayor Michael A. O'Connor and Members of the Berwyn City Council

RE: Handicap Request: # 5821

Maria S. Roman, 1406 S. Elmwood

Mayor and City Council Members:

I concur with the investigating officer's recommendation to approve the installation of handicap signs at the above referenced residence.

Sincerely,

Joel Erickson 8th Ward Alderman



## BERWYN POLICE DEPARTMENT



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

TO:	HONORABLE MAYOR MICHAEL A. O'CONNOR AND MEMBERS OF THE BERWYN CITY COUNCIL				
FROM:	BERWYN POLICE DEPARTMENT LOCAL ORINANCE DIVISION				
DATE:	JANUARY 6, 2009				
RE:	HANDICAPPED SIGN FOR: MARIA S. ROMAN # 582				
ATTACHED IS A COPY OF REQUEST FOR A HANDICAPPED SIGN TO BE ERECTED IN THE CITY OF BERWYN PARKWAY IN FRONT OF:					
	1406 S ELMWOOD AVENUE				
PLEASE I	REVIEW THE ATTACHED PAPERWORK AND ADVISE.				
cc: ALI	DERMAN JOEL ERICKSON				

CLERK'S OFFICE

## ъегчуп Police Department

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

## HANDICAPPED PARKING SIGN REQUEST & REPORT

To: Mayor Michael O' and Members of C			From: Berwyn Po Local Ord	olice Depar inance Div		
Date: 01-06-2009		Application	a#: 582		100 JUNE 1000 JU	
Name of Applicant: Ma	aria S. Roman		·		TY OF BE LERK'S O	
Address: 1406 S. Elm	wood Ave Be	erwyn, IL 60	402		IY OF BERWYN ERK'S OFFICE	
Telephone: ,					-	
Nature of Disability:	<i>,</i> ,	•• •				
Information	YES	NO	Information	YES	NO	
Doctor's Note/Affidavit:	$\boxtimes$		Interviewed:	$\boxtimes$		
Owner's Support Letter:		$\boxtimes$	Handicap Plates:	$\boxtimes$		
Garage:	$\boxtimes$		Wheelchair:	Postudente-s-	nonement.	
Driveway:		$\boxtimes$	Walker:	from T	·-	
Off Street:		$\boxtimes$	Cane:	grantum	· · · · · · · · · · · · · · · · · · ·	
On Street:	$\boxtimes$		Oxygen:	<b> </b>		
Meets Requirements:	$\boxtimes$		Report Number: (	)9-248		
Recommendation: A	APPROVE [	DENY[	Reporting Office	cer: M. Scl	hwanderlik #2.	52
Comments:						

		•			_	artmen		
	(708)	795-5600	6401 V	Vest 3	1st Street E	erwyn, IL 604	02	
STATION COMPLAINT UCR	······		DESCRIPTION	DN		······	INCIDENT	į į
9041 (Applicant File)		1	Applicar	nt File			09-002	48
REPORT TYPE	RELATED CA	.D #			DOT #		HOW REC	EIVED
Incident Report	C09-0009	35						
WHEN REPORTED	LOCATION	F OFFENSE (H	IOUSE NO., STE	EET NAV	E)		······································	<u>,, ,, , , , , , , , , , , , , , , , , </u>
01/06/2009 13:04	1406 S E	LMWOOD	AV BERV	WYN, I	L 60402			
TIME OF OCCURRENCE			STATU	S CODE			STATUS	DATE
01/06/2009 13:04						_		
INVOLVED ENTITIES							***************************************	
NAME	D	OB	AGE	ADDR	ESS	·····		
Roman, Maria S				140	6 S Elmwood A	V Berwyn, IL 604	02	
SEX RACE		HGT	WGT		HAIR	EYES	PHON	VE
F			İ			***************************************		
UCR					TYPE		RELATE	ED EVENT#
						=	i	
NARRATIVES								
PRIMARY NARRATIVE								
•								
In summary:								
Maria S. Roman		ı reside	s at 1406	Elmw	ood Ave Bery	wyn, IL 60402. I	Mrs. Roma	an suffers from
		1	Mrs. Rom	an has	difficulty wa	lking short dista	inces due t	to her condition. Mrs.
Roman is requesting har	diannead air				•			
							mg mme	u and she has a difficult
time walking to her gara	ge and reside	ence wher	n she mus	t park	at the end of	the block.		
Mrs. Roman meets	the state req	irements	for being	handi	icapped and n	neets some of th	e requiren	nents for handicapped
			-	•			•	* 1
signs.								

REPORTING OFFICER	STAR#	REVIEWER	STAR#
SCHWANDERLIK, MARK	252		



## THE CITY OF BERWYN, ILLINOIS

9-19-08

#### <u>CITY OF BERWYN – AFFIDAVIT FOR HANDICAP SIGN</u>

#### PLEASE PRINT

Mana Range 000 4/27/31	1406 ELMWOOD
(Name of Handicapped Person)	(Address of Handicapped Person)
Helas Contrelle	-
(Name of Applicant)	(Phone Number of Handicanned Person)
I hereby affirm that the information provided is to	
unlawful for any person to file a sworn affidavit w	•
to be false. Maria S Reman	•
Helm Cantieles	9/(8/08 (Date)
(Signature of Applicant)	(Data)
(Signature of Applicant)	(Datt)
************	**********
PHYSICIANS STA	
PLEASE PRINT NATURE OF F	'ATIENT'S HANDICAP
	1
t	
I, HEREBY CERTIFY-THAT THE PHYSICAL CONDIT PERSON" CONSTITUTES HIM/HER A HANDICAPPEL PROVISION PAR. 1-159.1 (Physically Handicapped Person a leg or both legs or an arm or both arms or any combination to be unable to move without the aid of crutches or a wheel	O PERSON AS DEFINED UNDER THE STATUTORY on — Every person who has permanently lost the use of on thereof, or any person who is so severely disabled as
(Print – Name of Physician)	(Print - Auuress at Physician)
(Signature of Physician)	(Physicians Phone #) (Date)
*****	*********
Handicapped State Plate #	Vehicle Tag # 22050 Year 2009
Regular State Plate #	Handicap State Card # AF 68376
***********	**********
YOU MUST HAVE A HANDICAP STATE PLAT	E OR CARD TO PARK YOUR VEHICLE
IN A HANDICAPPED PARKING SPACE.	

#### Michael A. O'Connor Mayor



#### Joel Erickson

Eight Ward Alderman (708) 484-4999 joelglobal@sbcglobal.net

#### A Century of Progress with Pride

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

January 8, 2009

Honorable Mayor Michael A. O'Connor and Members of the Berwyn City Council

RE: Handicap Sign No. 584

Blanche Bavone – 1449 S. Maple Avenue

Mayor and Members of the City Council,

At this time I would like to over turn the recommendations of the investigating officer, and **Approve** the attached Handicap application request.

Sincerely,

Joel Erickson 8th Ward Alderman



## BERWYN POLICE DEPARTMENT



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

TO:	HONORABLE MAYOR MICHAEL A. O'CONNOR MEMBERS OF THE BERWYN CITY COUNCIL	R AND
FROM	BERWYN POLICE DEPARTMENT LOCAL ORINANCE DIVISION	
DATE	; JANUARY 6, 2009	
RE:	HANDICAPPED SIGN FOR: BLANCHE BAVONE	#584
	CHED IS A COPY OF REQUEST FOR A HANDICAPP TED IN THE CITY OF BERWYN PARKWAY IN FROM	
	1449 S. MAPLE AVENUE	
PLEA	SE REVIEW THE ATTACHED PAPERWORK AND AD	VISE.
cc:	ALDERMAN JOEL ERICKSON	CLERK CLERK 2009 JAN -

# Berwyn Police Department

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

#### HANDICAPPED PARKING SIGN REQUEST & REPORT

To: Mayor Michael O'Connor and Members of City Council				From: Berwyn Police Department Local Ordinance Division			
Date: 01-06-2009		Applica	tion #: 584				
Name of Applicant: Bla	anche Bavo	one			CITY OF CLERK'S		
Address: 1449 S Mapl	e Ave Ber	wyn, IL 6	0402		RK'S OFI		
Telephone:					ERWYN PFICE		
Nature of Disability:	·						
Information	YES	NO	Information	YES	<u>NO</u>		
Doctor's Note/Affidavit:	$\boxtimes$		Interviewed:	$\boxtimes$			
Owner's Support Letter:		$\boxtimes$	Handicap Plates:	$\boxtimes$			
Garage:	$\boxtimes$		Wheelchair:	خ <del>سبینی</del> نت .	atomorphis (		
Driveway:	$\boxtimes$		Walker:	<b></b>	·		
Off Street:	$\boxtimes$		Cane:				
On Street:	$\boxtimes$		Oxygen:		••		
Meets Requirements:	$\boxtimes$		Report Number:	09-00250			
Recommendation: A	APPROVE	☐ DEN	Y 🛭 Reporting Off	icer: M. Sc	hwanderlik #252		
Comments:							
Alderman:			Ward:				

				Berv	wyn	Po	lic	e Dep	art	ment	
					•			1st Street E			
STATION COMPL	AINT UC	R				ESCRIPTIO	N				INCIDENT #
9041 (Applie	cant Fi	le)				Applican	t File				09-00250
REPORT TYPE			REL	ATED CAD #				DDT#			HOW RECEIVED
Incident Report C09-000937										In Person	
WHEN REPORTE			- 1		FENSE (HOUS			•			
01/06/2009			14		LE AV BI	STATUS		402			STATUS DATE
01/06/2009						JiAius	CODE				STATOS DATE
INVOLVED EI	NTITIES			·		······································		······································			
NAME	************			DOB		AGE	ADDR	ESS			
BAVONE, BLANCHE 1449 S					9 S MAPLE AV	BERW	YN, IL 6040	2			
SEX	RACE				HGT	WGT		HAIR		EYES	PHONE
F				·	5' 2"	150		Grey		Brown	
UCR								TYPE			RELATED EVENT #
9041 (App	licant	File) - 0 cou	int(s)	<b></b>				Other			
INVOLVED VE	EHICLE	S				······································	***************************************				
VEH/PLATE #	İ	STATE IL	TVDF			INV	OLVEMEI	NT		VIN#	
YEAR	MAKE	<u> </u>		MODEL		COI	_DR		COMMEN	ITS	
2001	]		2001								
	] 			<del></del>					<u></u>		
NARRATIVES	·····										
	ATIVE			, -,							
NARRATIVES PRIMARY NARR In Summa	ATIVE	one resid	es at 1	449 S M	aple Ave	Berwyı	ı, IL 6	60402 and suf	fers fro	om.	Mrs
NARRATIVES PRIMARY NARRA In Summa Blanch	ative ry: e Bav				•	-		50402 and suf		om	Mrs
NARRATIVES PRIMARY NARR In Summa Blanch Bavone is	ative iry: e Bav reque	sting sign	ıs plac	ed in fro	nt of her i	residenc	e for	convenience.			2
NARRATIVES PRIMARY NARR In Summa Blanch Bayone is	ative  ry:  e Bav  reque  ne do	esting sign es not driv	is plac /e and	ed in fro	nt of her i	residenc	e for	convenience.			Mrs n Mrs Bavone uses a cane
NARRATIVES  PRIMARY NARRA  In Summa  Blanch  Bavone is  Mrs Bavone	ative  ry:  e Bav  reque  ne do	esting sign es not driv	is plac /e and	ed in fro	nt of her i	residenc	e for	convenience.			2
NARRATIVES  PRIMARY NARR  In Summa  Blanch  Bavone is  Mrs Bavon  for assista	e Bav reque ne do nce w	esting sign es not driv hen she w	is plac ve and valks.	ed in from is taken	nt of her i	residence e needs	ce for to go	convenience. by her son w	ho she	resides witl	Mrs Bavone uses a cane
NARRATIVES  PRIMARY NARRA  In Summa  Blanch Bavone is Mrs Bavon for assista  Mrs Ba	e Bav reque ne do ne do nce w	esting sign es not driv then she w owns the	is plac ve and valks. proper	ed in from is taken rty and th	nt of her iplaces sh	residence e needs wo car	to go	convenience. by her son w	ho she le wide	resides witl driveway i	n Mrs Bavone uses a cane
NARRATIVES  PRIMARY NARR  In Summa  Blanch  Bavone is  Mrs Bavone  for assista  Mrs Bavone  Mrs Bavone	e Bav reque ne do nce w avone ne rel	esting sign es not driv then she w owns the ated that h	is plac ve and valks. proper	ed in from is taken rty and the	nt of her in places shape is a trial is vehicle	residence needs wo car in the g	to go garage	convenience. by her son w  with a doub and pulls up	ho she le wide along	resides with driveway i side the resi	n the rear of the residence, idence (15th street) to pick her
NARRATIVES  PRIMARY NARR In Summa  Blanch Bavone is Mrs Bavone for assista  Mrs Bavone up when the	e Bav reque ne do nce w avone ne rel	esting sign es not drive then she we owns the ated that I	is plac ve and valks. proper	ed in from is taken rty and the	nt of her in places shape is a trial is vehicle	residence needs wo car in the g	to go garage	convenience. by her son w  with a doub and pulls up	ho she le wide along	resides with driveway i side the resi	n Mrs Bavone uses a cane
NARRATIVES  PRIMARY NARR  In Summa  Blanch  Bavone is  Mrs Bavone  for assista  Mrs Bavone  Mrs Bavone	e Bav reque ne do nce w avone ne rel	esting sign es not drive then she we owns the ated that I	is plac ve and valks. proper	ed in from is taken rty and the	nt of her in places shape is a trial is vehicle	residence needs wo car in the g	to go garage	convenience. by her son w  with a doub and pulls up	ho she le wide along	resides with driveway i side the resi	n the rear of the residence, idence (15th street) to pick her

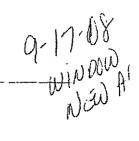
application should be denied at this time.

Nothing further to report at this time.

	<u> </u>		
REPORTING OFFICER	STAR#	REVIEWER	STAR #
SCHWANDERLIK, MARK	252		



## THE CITY OF BERWYN, ILLINOIS



#### CITY OF BERWYN – AFFIDAVIT FOR HANDICAP SIGN

#### PLEASE PRINT

Alumpha Barras	1449 Manle	
(Name of Handicapped Person)	(Address of Handicapped	Person)
(Name of Applicant)	(Phone Number of Handic	anned Person)
(i.a.i.)	(2 110110 1 1411100) 01 11411111	mpped relativity
**********		
I hereby affirm that the information proviunlawful for any person to file a sworn aff to be false.		
Blanche Bavone	aug 1 7008	
(Signature of Applicant)	(Date) 🗸	
**********	******	*****
	ANS STATEMENT RE OF PATIENT'S HANDICAP	
· »	·	• 21 1 22 100
Aller Andrew Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the C	and a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second sec	1
I, HEREBY CERTIFY THAT THE PHYSICAL PERSON" CONSTITUTES HIM/HER A HAND PROVISION PAR. 1-159. I (Physically Handical a leg or both legs or an arm or both arms or any or to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to move without the aid of crutches to be unable to be unable to be unable to move without the aid of crutches to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable to be unable	PICAPPED PERSON AS DEFINED UND pped Person – Every person who has permombination thereof, or any person who is or a wheelchair).	ER THE STATUTOR namently lost the use of so severely disabled as
(Print - Name of Physician)	(Print – Address of Phys	ician)
(Signature of Physician)	(Physicians Phone #)	(Date)
******	*********	****
Handicapped State Plate #	Vehicle Tag #	Year
Regular State Plate #	Handicap State Card #_/	9272894
*****************	**********	****
YOU MUST HAVE A HANDICAP STAT IN A HANDICAPPED PARKING SPACE		OUR VEHICLE

### Thomas J. Pavlik

AMENDED K-2

From: Thomas J Pavlik

Sent: Monday, January 12, 2009 4:56 PM

To: Mayor O'Connor; 1stward@berwyn-il gov, 'Santiago "Jim" Ramos'; 'Mark Weiner', Michele D.

Skryd, '5thward@berwyn-il gov'; Michael J. Phelan; 7thward@berwyn-il gov; Joel Erickson 'Pater, Gary', City Department Heads; John J. Wysocki; Luna R. Iovinelli; Linda L. Degutis;

'Richard Bruen'

Subject: Amended Payable K-2

Attachments: amended payable report pdf

Attached you will find an amended payable, K-2 in the total amount of \$1,280,975.54 The finance dept inadvertently ran the report from 12-31-08 to 1-09-09 vs 12-30-08 to 1-09-09 l will have hard-copies available at tomorrow nights CC, so a motion to remove K-2 from the consent agenda and to approve in the amended amount, with the attached report, will be in

Thanks and sorry for the inconvenience,

Tom

Cc:

amended payable report.pdf (47...

DATE JAN 1 3 2009
DISPOSITION CARCUS

# CHECK REGISTER DATE RANGE: 12/30/08 - 01/09/09

22,00,00

BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR #	ADDRS #	VENDOR NAME		CHECK STATUS
		AMOUNT	G/L ACCT #		DESCRIPTION	INVOICE #	
01	340634	\$75.00 75.00	12/31/08 20779 11-5-08-5500	0	ABC AUTOMOTIVE ELECTRONICS A		OUTSTANDING
01	340523	\$443.40 443.40	12/30/08 00864 11-5-11-5300	0	ACM ELEVATOR A		OUTSTANDING
01	340515	\$7572.00 7572.00	12/30/08 00504 11-2-00-2256	0	AETNA-U.S.HEALTHCARE A		OUTSTANDING
01	340516	\$15618.84 15618.84	12/30/08 00504 11-5-25-6011	0	AETNA-U.S.HEALTHCARE A		OUTSTANDING
01	340555	\$1168.78 1168.78	12/30/08 10016 11-2-00-2244	0	AFLAC WORLDWIDE HEADQUARTERS a		OUTSTANDING
01	340633	\$500.00 500.00	12/31/08 20778 11-4-00-4405	0	ALFONSINA RENEDI A		OUTSTANDING
01	340626	\$12837.05 12837.05	12/31/08 01861 55-5-55-8120	0	ALFRED BENESCH & COMPANY A		OUTSTANDING
01	340543	\$1627.67 1627.67	12/30/08 01565 23-5-00-5220	0	ALLIANCE ENTERTAINMENT, LLC		OUTSTANDING
01	340618	\$131.00 131.00	12/31/08 01565 23-5-00-5220	0	ALLIANCE ENTERTAINMENT, LLC		OUTSTANDING
01	340522	\$1478.54 557.27 921.27	12/30/08 00828 23-5-00-5210 23-5-00-5210	0	AMAZON.COM A A		OUTSTANDING
01	340537	\$11.28 11.28	12/30/08 01339 11-5-23-5335	0	AMERICAN MESSAGING A		OUTSTANDING
01	340675	\$201.64 201.64	01/07/09 01339 80-5-00-5310	0	AMERICAN MESSAGING A		OUTSTANDING
01	340563	\$1475.00 1475.00	12/30/08 20775 11-2-00-2400	0	AMJAD NASER A		OUTSTANDING
01	340580	\$50.00 50.00	12/31/08 00039 11-5-08-5500	0	ANDERSON BROS FORD A		OUTSTANDING
01	340705	\$300.00 300.00	01/07/09 20797 11-5-25-6013	0	ANGIE WAGGE A		OUTSTANDING
01	340731	\$540.00 540.00	01/08/09 20806 11-5-25-6013	0	ANTOINETTE BUCCIERI A		OUTSTANDING

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#### CHECK REGISTER

DATE RANGE: 12/30/08 - 01/09/09

BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR #	ADDRS #	VENDOR NAME		CHECK STATUS
		AMOUNT	G/L ACCT #		DESCRIPTION	INVOICE #	~
01.	340732	\$45.83 45.83	01/08/09 20807 11-5-06-5300	0	ARTURO GARCIA A		OUTSTANDING
01	340495	\$12055.24 20.31 171.53 23.08 27.20 1022.70 10102.50 675.94 11.98	12/30/08 00055 11-5-23-5310 11-5-23-5310 11-5-23-5310 11-5-23-5310 23-5-00-5310 11-5-16-5210 11-5-16-5210 11-5-06-5310	0	AT & T REC A A A A A A		OUTSTANDING
01	340644	\$400.55 400.55	01/07/09 00055 11-5-20-5310	0	AT & T A		OUTSTANDING
01	340718	\$5342.59 5342.59	01/08/09 00055 11-5-08-5310		AT & T A		OUTSTANDING
01	340734	\$11.92 11.92	01/09/09 00055 11-5-23-5310	0	AT & T A		OUTSTANDING
01	801533	\$4322.93 4322.93	12/31/08 01586 40-5-07-5700	0	AT&T A		OUTSTANDING
01	340496	\$450.50 31.54 36.04 13.52 22.53 153.16 153.16 40.55	12/30/08 00063 32-5-00-5310 11-5-23-5310 11-5-20-5310 11-5-07-5310 11-5-08-5310 11-5-06-5310 23-5-00-5310	0	AT&T LONG DISTANCE CDBG REC PW FD PD CITY HALL LIB		OUTSTANDING
01	340676	\$40.15 40.15	01/07/09 01340 80-5-00-5505	0	AVAYA INC. a		OUTSTANDING
01	340550	\$635.16 203.18 431.98	12/30/08 01838 23-5-00-5220 23-5-00-5220	0	BAKER & TAYLOR ENTERTAIN A A	IMENT	OUTSTANDING
01	340518	\$2420.72 2406.62 14.10	12/30/08 00531 23-5-00-5210 23-5-00-5210	0	BAKER & TAYLOR, INC. A A		OUTSTANDING
01	340596	\$206.86 206.86	12/31/08 00531 23-5-00-5210	0	BAKER & TAYLOR, INC. A		OUTSTANDING

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CITY OF BERWYN

CHECK REGISTER

BANK CHECK # CHECK AMT CHECK DATE VENDOR # ADDRS # VENDOR NAME

BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR #	ADDRS #	VENDOR NAME	STATUS
AND 400 400 AND AND AND AND A		AMOUNT	G/L ACCT #		DESCRIPTION IN	VOICE #
01	340720	\$5512.68 5512.68	01/08/09 00106 11-5-29-5705	0	BANC OF AMERICA PUB CAPTL CORP	OUTSTANDING
01	340697	\$275.00 275.00	01/07/09 20789 11-5-25-6013	0	BARBARA LLOYD A	OUTSTANDING
01	340698	\$95.00 95.00	01/07/09 20790 11-5-25-6013	0	BARBARA ZIEMBA A	OUTSTANDING
01	340716	\$81934.80 81934.80	01/08/09 00013 79-5-00-5200	0	BARGE TERMINAL & TRUCKING A	OUTSTANDING
01	340504	\$213.15 213.15	12/30/08 00176 23-5-00-5210	0	BARNES & NOBLE A	OUTSTANDING
01	340520	\$235.76 235.76	12/30/08 00737 23-5-00-5220	0	BBC AUDIOBOOKS AMERICA A	OUTSTANDING
01	340573	\$50.09 50.09	12/30/08 34759 23-5-00-5240	0	BECKY S.SPRATFORD A	OUTSTANDING
01	340536	\$6.99 6.99	12/30/08 01244 11-5-23-5500	0	BERWYN ACE HARDWARE A	OUTSTANDING
01	340610	\$7.56 7.56	12/31/08 01244 11-5-07-5300	0	BERWYN ACE HARDWARE A	OUTSTANDING
01	340498	\$1000.00 1000.00	12/30/08 00078 40-5-00-5700	0	BERWYN DEVELOPMENT CORP	OUTSTANDING
01	340499	\$128.98 128.98	12/30/08 00078 40-5-00-5700	0	BERWYN DEVELOPMENT CORP A	OUTSTANDING
01	340517	\$95.00 95.00	12/30/08 00514 11-5-23-5500	0	BERWYN WESTERN PLBG. & HEATING A	OUTSTANDING
01	340662	\$469.60 469.60	01/07/09 00514 32-5-00-5283	0	BERWYN WESTERN PLBG. & HEATING A	OUTSTANDING
01	340524	\$449.00 449.00	12/30/08 00888 23-5-00-5500	0	BOB'S LAWN CARE A	OUTSTANDING
01	340525	\$1520.00 1520.00	12/30/08 00888 15-5-00-5300	0	BOB'S LAWN CARE A	OUTSTANDING
01	340585	\$1968.00 1968.00	12/31/08 00120 11-5-20-5500	0	BOURBONNAIS SUPPLY CO, INC.	OUTSTANDING

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CHECK STATUS

## CITY OF BERWYN CHECK REGISTER

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BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR #	ADDRS #	VENDOR NAME		CHECK STATUS
		AMOUNT	G/L ACCT #		DESCRIPTION	INVOICE #	
01	340509	\$164.48 164.48	12/30/08 00317 23-5-00-5220	0	BRILLANCE AUDIO, INC. A		OUTSTANDING
01	340519	\$358.00 358.00	12/30/08 00678 23-5-00-5335	0	BRODART CO. A		OUTSTANDING
01	340606	\$169.80 169.80	12/31/08 01191 11-5-07-5330	0	CARDIAC SCIENCE CORPORATION	ON	OUTSTANDING
01	340603	\$248.30 248.30	12/31/08 00996 23-5-00-5335	0	CASE LOTS INC		OUTSTANDING
01	801535	\$218000.00 218000.00	01/08/09 20251 40-5-00-5706	0	CASH A		OUTSTANDING
01	340582	\$611.32 611.32	12/31/08 00084 11-5-20-5500	0	CASSIDY TIRE A		OUTSTANDING
01	340709	\$48.85 48.85	01/07/09 20801 11-5-07-5300	0	CCS., INC.		OUTSTANDING
01	340623	\$998.78 181.79 356.73 460.26	12/31/08 01800 32-5-00-5294 11-5-16-5215 11-5-16-5215	0	CDW GOVERNMENT, INC. A A A		OUTSTANDING
01	340686	\$11119.13 11076.37 42.76	01/07/09 01800 40-5-07-5700 11-5-16-5215	0	CDW GOVERNMENT, INC. A A		OUTSTANDING
01	340730	\$176.72 176.72	01/08/09 01800 11-5-16-5215	0	CDW GOVERNMENT, INC.		OUTSTANDING
01	340704	\$209.41 209.41	01/07/09 20796 11-5-25-6013	0	CHARMAINE SZYMONIK A		OUTSTANDING
01	340680	\$135.60 135.60	01/07/09 01488 11-5-08-5300	0	CHICAGO BADGE COMPANY A		OUTSTANDING
01	340740	\$40.00 40.00	01/09/09 20809 11-4-00-4415	0	CHRISTINE GRANDO A		OUTSTANDING
01	340526	\$123.60 55.10 68.50	12/30/08 00976 11-5-23-5500 23-5-00-5335	0	CINTAS # 769 A A		OUTSTANDING
01	340602	\$172.95	12/31/08 00976	0	CINTAS # 769		OUTSTANDING

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BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR #	ADDRS #	VENDOR NAME		CHECK STATUS	
		AMOUNT	G/L ACCT #		DESCRIPTION	INVOICE #	****	
		90.35 82.60	11-5-11-5500 11-5-11-5500		A A			
01	340666	\$346.20 236.00 110.20	01/07/09 00976 80-5-00-5300 11-5-23-5500	0	CINTAS # 769 A A		OUTSTANDING	
01	340576	\$2656.00 2656.00	12/30/08 37834 23-5-00-5500	0	CLEAN SOURCE, INC.		OUTSTANDING	
01	340660	\$121.90 121.90	01/07/09 00478 11-5-08-5335	0	COMCAST CABLE A		OUTSTANDING	
01.	340578	\$859.75 859.75	12/31/08 00009 11-5-20-5500	0	COMM ED A		OUTSTANDING	
01	340643	\$47582.46 25614.25 21202.63 765.58	01/07/09 00009 79-5-00-5520 79-5-00-5520 79-5-00-5520	0	COMM ED A A A		OUTSTANDING	
01	340670	\$439.15 439.15	01/07/09 01080 11-5-08-5310	0	COMMUNICATIONS REVOLVING FUN	ND	OUTSTANDING	
01	340541	\$801.40 801.40	12/30/08 01492 23-5-00-5500	0	COMPLETE TEMPERATURE SYSTEMS	S, INC.	OUTSTANDING	
01	340672	\$1313.50 1313.50	01/07/09 01148 11-5-16-5210	0	COMPUTER POWER SYSTEMS, INC.		OUTSTANDING	
01	340721	\$10765.57 10765.57	01/08/09 00225 80-5-00-5320	0	CONSTELLATION NEW ENERGY INC	Ξ.	OUTSTANDING	
01	340701	\$285.00 285.00	01/07/09 20793 11-5-25-6013	0	CRAIG SCHUMAKER A		OUTSTANDING	
01	340608	\$1559.63 1559.63	12/31/08 01234 23-5-00-5210	0	D & B A		OUTSTANDING	
01	340656	\$3446.28 3446.28	01/07/09 00438 40-5-07-5700	0	DELL MARKETING L.P.		OUTSTANDING	
01	340658	\$70.00 70.00	01/07/09 00465 11-5-08-5335	0	DIAMOND GRAPHICS, INC.		OUTSTANDING	
01	340696	\$120.00 120.00	01/07/09 20788 11-5-25-6013	o	DIANE JEPSEN A		OUTSTANDING	

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BATH DAMON. 12/30/00 01/05/05

BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR #	ADDRS #	VENDOR NAME	STATUS
		AMOUNT	G/L ACCT #	. =	DESCRIPTION	
01	340627	\$8264.64 8264.64	12/31/08 01916 11-5-11-5400	0	DON MORRIS ARCHITECTS, P.C.	OUTSTANDING
01	340558	\$3500.00 3500.00	12/30/08 20770 11-5-05-5400	0	DON SCHULTZ A	OUTSTANDING
01	340590	\$2480.00 2480.00	12/31/08 00260 11-5-20-5300	0	DOOR SYSTEMS, INC.	OUTSTANDING
01	340706	\$330.00 330.00	01/07/09 20798 11-5-25-6013	0	DOROTHY CURTIS A	OUTSTANDING
01.	340513	\$67.91 67.91	12/30/08 00406 23-5-00-5220	0	DVA.COM A	OUTSTANDING
01	340597	\$10.00 10.00	12/31/08 00534 11-5-07-5300	0	EAGLE ENGRAVING A	OUTSTANDING
01	340505	\$15535.79 15535.79	12/30/08 00194 23-5-00-5215	0	EBSCO SUBSCRIPTION SERVICE A	OUTSTANDING
01	340682	\$98.76 98.76	01/07/09 01584 11-5-07-5300	0	EDM PUBLISHERS A	OUTSTANDING
01	340645	\$92.00 92.00	01/07/09 00075 11-5-23-5300	0	EMPIRE COOLER SERVICE, INC.	OUTSTANDING
01	340598	\$701.52 701.52	12/31/08 00685 11-5-07-5500	0	EMSAR CHICAGO/MILWAUKEE A	OUTSTANDING
01	340657	\$35.59 35.59	01/07/09 00459 11-5-08-5305	0	FEDERAL EXPRESS CORPORATION A	OUTSTANDING
01	340710	\$250.00 250.00	01/07/09 20802 11-5-08-5500	0	FIRST ACCESS MATERIAL HANDLING	G OUTSTANDING
01	340547	\$560.00 560.00	12/30/08 01760 32-5-00-5283	0	FLASH ELECTRIC CO. A	OUTSTANDING
01	340621	\$900.00 900.00	12/31/08 01760 11-5-11-5210	0	FLASH ELECTRIC CO. A	OUTSTANDING
01	340685	\$110.00 110.00	01/07/09 01760 11-5-23-5500	0	FLASH ELECTRIC CO. A	OUTSTANDING
01	340613	\$240.16 23.64 216.52	12/31/08 01303 11-5-20-5500 11-5-20-5500	0	FMP A A	OUTSTANDING

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BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR #	ADDRS #	VENDOR NAME		STATUS
		AMOUNT	G/L ACCT #		DESCRIPTION	INVOICE #	
01	340502	\$44557,70 44060,20 497,50	12/30/08 00167 40-5-00-5705 11-5-11-5400	0	FRANK NOVOTNY & ASSC. a A		OUTSTANDING
01	340588	\$53.34 53.34	12/31/08 00182 11-5-20-5500	0	FREEWAY FORD TRUCK SALES INC	2	OUTSTANDING
01	340661	\$21.00 21.00	01/07/09 00492 11-5-08-5500	0	FULLMER LOCKSMITH SERVICE IN	NC	OUTSTANDING
01	340611	\$405.50 405.50	12/31/08 01246 11-5-20-5200	0	GABRIEL SALES A		OUTSTANDING
01	340548	\$1141.62 1141.62	12/30/08 01786 23-5-00-5210	0	GALE A		OUTSTANDING
01	340622	\$385.03 385.03	12/31/08 01786 23-5-00-5210	0	GALE A		OUTSTANDING
01	340500	\$672.00 672.00	12/30/08 00093 11-5-02-5220	0	GATEHOUSE MEDIA SUBURBAN NEW A	ISPAPERS	OUTSTANDING
01	340583	\$259.60 259.60	12/31/08 00093 32-5-00-5300	0	GATEHOUSE MEDIA SUBURBAN NEW A	<b>VSPAPERS</b>	OUTSTANDING
01	340616	\$13777.92 5366.40 5366.40 3045.12	12/31/08 01435 11-5-05-5400 80-5-00-5405 32-5-00-5300	0	GOLDSTINE, SKRODZKI, RUSSIAN, M LEGAL WATER CDBG	NEMEC & HOFF, LTD.	OUTSTANDING
01	340529	\$2500.00 2500.00	12/30/08 01030 32-5-00-5283	0	GREAT LAKES AUTOMATIC DOOR,	INC.	OUTSTANDING
01	340711	\$669.00 669.00	01/07/09 20803 80-5-00-5505	0	GURTNER PLUMBING, INC.		OUTSTANDING
01	340586	\$420.00 420.00	12/31/08 00152 23-5-00-5210	0	H.W.WILSON CO. A		OUTSTANDING
01	340574	\$28.00 28.00	12/30/08 37089 23-5-00-5215	0	HARVARD HEALTH LETTER A		OUTSTANDING
01	340492	\$12002.70 12002.70	12/30/08 00012 80-5-00-5300	0	HD SUPPLY WATERWORKS, LTD		OUTSTANDING
01	340715	\$3087.93 3087.93	01/08/09 00012 80-5-00-5300	0	HD SUPPLY WATERWORKS, LTD		OUTSTANDING

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BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR #	ADDRS #	VENDOR NAME		STATUS
		AMOUNT	G/L ACCT #		DESCRIPTION	INVOICE #	
						••••••••••••••••••••••••••••••••••••••	
01	340600	\$1524.00 1524.00	12/31/08 00915 23-5-00-5335	0	HEWLETT-PACKARD COMPANY A		OUTSTANDING
01	340728	\$24948.59 24948.59	01/08/09 01287 79-5-00-5200	0	HICKMAN, WILLIAMS & COMPANY A		OUTSTANDING
01	340624	\$186.94 186.94	12/31/08 01824 11-5-20-5500	0	HIGH PSI LTD. A		OUTSTANDING
01	340542	\$67.77 67.77	12/30/08 01498 23-5-00-5335	0	HOME DEPOT CREDIT SERVICES A		OUTSTANDING
01	340681	\$873.14 873.14	01/07/09 01498 11-5-08-5500	0	HOME DEPOT CREDIT SERVICES A		OUTSTANDING
01	340528	\$345.00 345.00	12/30/08 01013 11-5-23-5335	0	HORIZON SCREENING		OUTSTANDING
01	340668	\$7622.50 1728.00 1277.50 1462.00 1569.00 1586.00	01/07/09 01013 11-5-23-5335 11-5-23-5335 11-5-23-5335 11-5-23-5335 11-5-23-5335	0	HORIZON SCREENING A A A A		OUTSTANDING
01	340570	\$157.75 157.75	12/30/08 33243 11-5-23-5500	0	HOUSE OF DOORS, INC.		OUTSTANDING
01	340508	\$800.92 800.92	12/30/08 00305 11-5-23-5300	0	ILL ASSOC OF PARK DISTRICTS A		OUTSTANDING
01	340674	\$95.00 95.00	01/07/09 01239 11-5-07-5330	0	ILL FIRE INSPECTORS ASSOC		OUTSTANDING
01	340501	\$254.00 254.00	12/30/08 00154 11-5-23-5300	0	ILL PARK AND RECREATION A		OUTSTANDING
01	340538	\$29.79 29.79	12/30/08 01366 23-5-00-5335	0	ILLINOIS PAPER & COPIER CO. A		OUTSTANDING
01	340512	\$1609.26 1609.26	12/30/08 00398 23-5-00-5210	0	INGRAM LIBRARY SERVICES A		OUTSTANDING
01	340595	\$126.89 126.89	12/31/08 00398 23-5-00-5210	0	INGRAM LIBRARY SERVICES A		OUTSTANDING
01	340589	\$55.57	12/31/08 00188	0	JACK PHELAN CHEVROLET		OUTSTANDING

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BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR #	ADDRS #	VENDOR NAME		CHECK STATUS
** *** *** *** *** ***		AMOUNT	G/L ACCT #		DESCRIPTION	INVOICE #	
		55.57	11-5-08-5500		A		
01	340646	\$203.34 203.34	01/07/09 00162 11-5-23-5500	0	JACK'S RENTAL INC A		OUTSTANDING
01	340695	\$495.00 495.00	01/07/09 20787 11-5-25-6013	0	JANET GATLIN A		OUTSTANDING
01	340700	\$289.74 289.74	01/07/09 20792 11-5-25-6013	0	JEANETTE RENDON A		OUTSTANDING
01	340497	\$115.98 115.98	12/30/08 00067 11-5-16-5300	0	JIM FRANK A		OUTSTANDING
01	340556	\$1050.00 1050.00	12/30/08 20096 15-5-00-5300	0	JOE BARTOSZ A		OUTSTANDING
01	340562	\$300.00 300.00	12/30/08 20774 23-5-00-5235	0	JOEL HOLCOMBE A		OUTSTANDING
01	340559	\$405.81 405.81	12/30/08 20771 23-5-00-5250	0	JOHN CHRASTKA A		OUTSTANDING
01	340724	\$2430.00 2430.00	01/08/09 01014 11-5-11-5210	0	JOHN TARULLO A		OUTSTANDING
01	340713	\$150.00 150.00	01/07/09 32756 11-5-08-5330	0	JOLIET JUNIOR COLLEGE A		OUTSTANDING
OI	340733	\$3568.85 3568.85	01/08/09 35960 11-5-08-5150	0	JOSEPH FITZGERALD A		OUTSTANDING
01	340612	\$120.00 120.00	12/31/08 01273 11-5-11-5210	0	JOSEPH M.CRISCIONE A		OUTSTANDING
01	340629	\$14.65 14.65	12/31/08 20163 11-5-06-5305	0	JUDY A.BURNS A		OUTSTANDING
01	340638	\$970.44 97.00 519.44 354.00	12/31/08 32052 11-5-08-5500 11-5-08-5500 11-5-11-5500	0	JUST TIRES A A A		OUTSTANDING
01	340688	\$1692.00 1692.00	01/07/09 20237 11-5-08-5150	0	KARLAS ROBINZINE A		OUTSTANDING
01	340566	\$35.16 28.09	12/30/08 31423 23-5-00-5240	0	KATHLEEN BEHRENDT PROGRAMS		OUTSTANDING

#### CHECK REGISTER

DATE RANGE: 12/30/08 - 01/09/09

BANK CHECK # CHECK DATE VENDOR # ADDRS # STATUS CHECK AMT VENDOR NAME AMOUNT G/L ACCT # DESCRIPTION INVOICE # MILEAGE 7 07 23-5-00-5230 01/07/09 20782 O KATHY BEHRENDT OUTSTANDING OI 340690 \$345.00 345.00 11-5-25-6013 01 340738 \$1485.00 01/09/09 01085 0 KB LAWN AND MULCH OUTSTANDING 1485.00 15-5-00-5300 12/30/08 20231 O KELLEY BLUE BOOK OUTSTANDING 01 340557 \$98.00 98.00 23-5-00-5215 01 340540 \$2499.54 12/30/08 01460 O KEY EQUIPTMENT FINANCE OUTSTANDING 2499.54 23-5-00-5500 0.7 340614 \$2020.00 12/31/08 01362 0 KING TRANSMISSION CO. OUTSTANDING 2020.00 11-5-08-5500 01 340581 \$3452.12 12/31/08 00042 0 KRONOS LEASING OUTSTANDING 3452.12 11-5-29-5716 01 340725 \$6500.00 01/08/09 01175 0 KUNZ & ASSOCIATES OUTSTANDING 6500.00 32-5-00-5300 0.7 340631 \$614.86 12/31/08 20776 0 LAB SAFETY SUPPLY OUTSTANDING 11-5-07-5600 614 86 Δ 01 340569 \$356.40 12/30/08 33133 0 LANDMARK AUDIOBOOKS OUTSTANDING 356.40 23-5-00-5220 01 340561 \$1395.00 12/30/08 20773 0 LASALLE CHEMICAL CO. OUTSTANDING 1395.00 23-5-00-5335 A 01 340702 01/07/09 20794 0 LINDA SHARPE \$2617.76 OUTSTANDING 2617.76 11-5-25-6013 01 340655 \$409.00 01/07/09 00407 O LITTLE VILLAGE PRINTING OUTSTANDING 11-5-08-5305 409.00 A 01 340552 \$1793.00 12/30/08 10005 0 LOCAL 705 OUTSTANDING 1793.00 11-2-00-2251 01 340707 \$505.00 01/07/09 20799 0 LUNA IOVINELLI OUTSTANDING 505.00 11-5-25-6013 A 01 340607 \$175.00 12/31/08 01225 0 M.A.B.A.S. DIVISION 10 OUTSTANDING 175.00 11-5-07-5330 01 340619 \$35.00 12/31/08 01716 0 MACNEAL PHY GRP (OCCMED) OUTSTANDING

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#### CHECK REGISTER

DATE RANGE: 12/30/08 - 01/09/09

DATE RANGE: 12/30/08 - 01/09/09								
BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR	ADDRS #	VENDOR NAME		CHECK STATUS	
		AMOUNT	G/L ACCT #		DESCRIPTION	INVOICE #		
		35.00	15-5-00-5300		A			
01	340689	\$60.00 60.00	01/07/09 20781 11-5-25-6013	0	MARISOL ALVELO A		OUTSTANDING	
01	340694	\$105.00 105.00	01/07/09 20786 11-5-25-6013	0	MARY FRANK A		OUTSTANDING	
01	340671	\$397.12 397.12	01/07/09 01099 79-5-00-5520	0	MEADE ELECTRIC COMPANY, INC. A		OUTSTANDING	
01	340572	\$54.70 54.70	12/30/08 33560 23-5-00-5335	0	MENARD'S HODGKINS A		OUTSTANDING	
01	340635	\$1475.00 1475.00	12/31/08 20780 11-2-00-2400	0	MICHAEL NOVAK A		OUTSTANDING	
01	340714	\$2664.25 2664.25	01/07/09 34002 11-5-08-5150	0	MICHAEL CIROLIA A		OUTSTANDING	
01	340664	\$2439.42 2439.42	01/07/09 00862 11-5-04-5204	0	MICHELE D.SKRYD A		OUTSTANDING	
01	340568	\$310.27 310.27	12/30/08 33116 23-5-00-5220	0	MICRO MARKETING, LLC		OUTSTANDING	
01	340510	\$566.64 566.64	12/30/08 00348 23-5-00-5250	o	MID-AMERICAN SPECIALTIES, INC A		OUTSTANDING	
01	340651	\$272.10 272.10	01/07/09 00295 11-5-08-5500	0	MIDCO INC. A		OUTSTANDING	
01	340565	\$249.84 249.84	12/30/08 30520 23-5-00-5220	0	MIDWEST TAPE A		OUTSTANDING	
01	340636	\$121.92 121.92	12/31/08 30520 23-5-00-5220	0	MIDWEST TAPE A		OUTSTANDING	
01	340584	\$167.20 167.20	12/31/08 00105 11-5-13-5300	0	MILTON F PERSIN A		OUTSTANDING	
01	340549	\$85.00 85.00	12/30/08 01817 23-5-00-5235	0	MLB FINANCIAL SERVICES,LTD		OUTSTANDING	
01	340722	\$81405.36 67052.31 14353.05	01/08/09 00449 79-5-00-5200 79-5-00-5200	0	MORTON SALT A A		OUTSTANDING	

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#### CHECK REGISTER

DATE RANGE: 12/30/08 - 01/09/09

DATE RANGE: 12/30/08 - 01/09/09								
BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS		
		AMOUNT	G/L ACCT #		DESCRIPTION	INVOICE #		
01	340575	\$1440.00 1440.00	12/30/08 37671 23-5-00-5240	0	MOVIE LICENSING USA A	OUTSTANDING		
01	340729	\$19164.40 19164.40	01/08/09 01447 11-5-06-5220	0	MRA A	OUTSTANDING		
01	340587	\$548.52 185.54 362.98	12/31/08 00179 11-5-20-5500 11-5-20-5500	0	McCANN INDUSTRIES, INC. A A	OUTSTANDING		
01	340665	\$651.08 651.08	01/07/09 00929 11-5-08-5500	0	McDONOUGH MECHANICAL SERVICES, A	INC. OUTSTANDING		
01	340737	\$143.50 143.50	01/09/09 00929 11-5-08-5500	0	McDONOUGH MECHANICAL SERVICES, A	INC. OUTSTANDING		
01	340551	\$105.77 69.09 36.68	12/30/08 01928 23-5-00-5335 23-5-00-5220	0	NAEIR H257121 H256945	OUTSTANDING		
01	340632	\$500.00 500.00	12/31/08 20777 11-4-00-4405	0	NATOYA JOHNSON A	OUTSTANDING		
01	340554	\$262.00 262.00	12/30/08 10014 11-2-00-2243	0	NCPERS GROUP LIFE INS-UNIT # 3	326 OUTSTANDING		
01	340659	\$1528.67 1528.67	01/07/09 00473 40-5-06-5700	0	NEW WORLD SYSTEMS A	OUTSTANDING		
01	340591	\$599.84 599.84	12/31/08 00301 11-5-07-5310	0	NEXTEL COMMUNICATIONS A	OUTSTANDING		
01	340652	\$285.42 285.42	01/07/09 00301 80-5-00-5310	0	NEXTEL COMMUNICATIONS A	OUTSTANDING		
01	340683	\$279.05 279.05	01/07/09 01601 11-5-20-5300	0	NICOLE CAMPBELL A	OUTSTANDING		
01	340534	\$1303.22 1303.22	12/30/08 01209 23-5-00-5320	0	NICOR GAS A	OUTSTANDING		
01	340727	\$3644.75 3644.75	01/08/09 01209 79-5-00-5320	0	NICOR GAS A	OUTSTANDING		
01	340649	\$691.73 691.73	01/07/09 00186 11-5-04-5201	0	NONA CHAPMAN A	OUTSTANDING		
01	340723	\$1590.16	01/08/09 00753	0	NORTH BERWYN PARK DISTRICT	OUTSTANDING		

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DATE RANGE: 12/30/08 - 01/09/09

CITY OF BERWYN

#### CHECK REGISTER

DATE RANGE: 12/30/08 - 01/09/09								
BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR #	ADDRS #	VENDOR NAME		CHECK STATUS	
		AMOUNT	G/L ACCT #	. =	DESCRIPTION	INVOICE #		
		1590.16	11-5-14-5240		А			
01	340605	\$25396.30 23870.05 1113.75 412.50	12/31/08 01094 11-5-05-5400 56-5-56-8100 55-5-55-8120	0	ODELSON & STERK,LTD. LEGAL CERMAK TIF SO BERWYN TIF		OUTSTANDING	
01	340639	\$303.55 303.55	12/31/08 33183 23-5-00-5335	0	OFFICE DEPOT A		OUTSTANDING	
01	340579	\$105.75 105.75	12/31/08 00034 11-5-11-5300	0	OLE FASHION FOOD SERVICES A		OUTSTANDING	
01	340617	\$1213.00 1213.00	12/31/08 01481 11-5-20-5300	0	OVERDOORS OF IL A		OUTSTANDING	
01	340630	\$200.78 200.78	12/31/08 20232 23-5-00-5220	0	PARACLETE PRESS, INC.		OUTSTANDING	
01	801534	\$710.00 710.00	12/31/08 20494 11-5-08-5330	0	PENN STATE UNIVERSITY A		OUTSTANDING	
01	340533	\$3850.00 1900.00 1950.00	12/30/08 01188 32-5-00-5283 32-5-00-5283	0	PETERSON GLASS COMPANY A A		OUTSTANDING	
01	340628	\$465.92 465.92	12/31/08 01924 11-5-08-5500	0	PHELAN DODGE A		OUTSTANDING	
01	340717	\$30692.72 30692.72	01/08/09 00028 79-5-00-5520	0	PINNER ELECTRIC CO A		OUTSTANDING	
01	340493	\$1127.00 1127.00	12/30/08 00029 80-5-00-5650	0	PITNEY BOWES		OUTSTANDING	
01	340494	\$321.00 321.00	12/30/08 00029 11-5-23-5300	0	PITNEY BOWES A		OUTSTANDING	
01	340521	\$1751.66 1751.66	12/30/08 00784 11-2-00-2241	0	PRUDENTIAL HEALTH CARE A		OUTSTANDING	
01	340545	\$282.80 282.80	12/30/08 01647 23-5-00-5220	0	RANDOM HOUSE, INC.		OUTSTANDING	
01	340539	\$154.95 154.95	12/30/08 01384 23-5-00-5335	0	RESEARCH TECHNOLOGY INT'L		OUTSTANDING	
01	340604	\$603.57	12/31/08 01055	0	RIZZA FORD		OUTSTANDING	

#### CHECK REGISTER

DATE RANGE: 12/30/08 - 01/09/09

BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR #	ADDRS #	VENDOR NAME		STATUS
		AMOUNT	G/L ACCT #		DESCRIPTION	INVOICE #	
		45.17	80-5-00-5500		A		
		21.74	80~5~00-5500		A		
		239.51	11-5-20-5500		A		
		46.86	11-5-20-5200		A		
		131.76	11-5-20-5200		A		
		118.53	11-5-08-5500		A		
01	340535	\$96.84	12/30/08 01240	0	ROBERT DWAN		OUTSTANDING
		96.84	32-5-00-5300		A		
01	340609	\$300.00	12/31/08 01240	0	ROBERT DWAN		OUTSTANDING
		300.00	32-5-00-5300		A		
O I.	340687	\$343.40	01/07/09 01810	0	ROBERT J.LOVERO		OUTSTANDING
		343.40	11-5-04-5207		A		
01	340625	\$1520.50	12/31/08 01839	0	ROBERT R.ANDREAS & SONS		OUTSTANDING
		563.50	11-5-11-5500		A		
		957.00	11-5-11-5500		A		
01	340514	\$1000.00	12/30/08 00470	0	ROBERT S.MOLARO & ASSOCIAT	res	OUTSTANDING
		1000.00	11-5-05-5210		A		
01	340506	\$67.31	12/30/08 00280	0	ROSCOE COMPANY		OUTSTANDING
		67.31	15-5-00-5500		A		
01	340650	\$651.35	01/07/09 00280	0	ROSCOE COMPANY		OUTSTANDING
		175.24	11-5-23-5500		A		
		179.46	11-5-23-5500		A		
		99.80	11-5-11-5500		A		
		196.85	11-5-08-5500		A		
01	340736	\$15.44	01/09/09 00280	0	ROSCOE COMPANY		OUTSTANDING
		15.44	11-5-08-5500		A		
01	340648	\$637.73	01/07/09 00164	0	S-P-D- INCORPORATED		OUTSTANDING
		637.73	80-5-00-5500		A		
01	340669	\$204.23	01/07/09 01064	0	SAM'S CLUB		OUTSTANDING
		204.23	11-5-08-5335		A		
01	340571	\$3390.00	12/30/08 33357	0	SEAN THORNTON		OUTSTANDING
		2250.00	11-5-23-5500		A		
		1140.00	11-5-23-5500		A		
01	340592	\$1397.94	12/31/08 00346	0	SERVICE SPRING		OUTSTANDING
		1397.94	11-5-20-5500		A		

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#### CHECK REGISTER

DATE RANGE: 12/30/08 - 01/09/09

BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR #	ADDRS #	VENDOR NAME		CHECK STATUS
		AMOUNT	G/L ACCT #		DESCRIPTION	INVOICE #	
01	801536	\$2892.00 2892.00	12/31/08 01298 32-5-00-5283	0	SIGN-A-RAMA HUD		OUTSTANDING
01	340637	\$150.00 150.00	12/31/08 31388 23-5-00-5500	0	SIMMONS PEST CONTROL A		OUTSTANDING
01	340564	\$11.45 11.45	12/30/08 30378 23-5-00-5210	0	SULLIVAN'S LAW DIRECTORY A		OUTSTANDING
01	340691	\$600.00 600.00	01/07/09 20783 11-5-25-6013	0	SUSAN BOGUSH A		OUTSTANDING
01	340527	\$650.21 487.68 162.53	12/30/08 00989 11-5-11-5300 15-5-00-5300	0	T-MOBILE BD COMM OUT		OUTSTANDING
01	340667	\$332.51 220.51 56.00 56.00	01/07/09 00989 11-5-23-5310 11-5-06-5310 23-5-00-5310	0	T-MOBILE REC COLLECTOR LIB		OUTSTANDING
01	340692	\$440.00 440.00	01/07/09 20784 11-5-25-6013	0	TAMMY CLAUSEN A		OUTSTANDING
01	340703	\$400.00 400.00	01/07/09 20795 11-5-25-6013	0	TAMMY SHEEDY A		OUTSTANDING
01	340544	\$45.59 45.59	12/30/08 01619 23-5-00-5220	0	TANTOR MEDIA A		OUTSTANDING
01	340677	\$1195.00 1195.00	01/07/09 01429 11-5-08-5330	0	TASER INTERNATIONAL		OUTSTANDING
01	340511	\$32.94 32.94	12/30/08 00391 23-5-00-5335	0	TELE-TRON ACE HARDWARE A		OUTSTANDING
01.	340594	\$138.10 9.99 128.11	12/31/08 00391 23-5-00-5335 11-5-07-5300	0	TELE-TRON ACE HARDWARE A A		OUTSTANDING
01.	340654	\$1507.06 97.65 497.33 912.08	01/07/09 00391 11-5-08-5335 11-5-20-5500 11-5-23-5500	0	TELE-TRON ACE HARDWARE A A A		OUTSTANDING
01	340531	\$426.08 426.08	12/30/08 01134 23-5-00-5335	0	THE LIBRARY STORE		OUTSTANDING

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CHECK REGISTER
DATE RANGE: 12/30/08 - 01/09/09

DATE RANGE: 12/30/08 - 01/09/09						attmate
BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
		AMOUNT	G/L ACCT #		DESCRIPTION INVOICE #	
01	340640	\$35.33 35.33	12/31/08 34121 23-5-00-5210	0	THE ROWMAN & LITTLEFIELD PUBLISHING GROUP A	OUTSTANDING
01	340699	\$913.27 913.27	01/07/09 20791 11-5-25-6013	0	THERESA PACIONE A	OUTSTANDING
01	340726	\$750.00 750.00	01/08/09 01199 11-5-04-5205	0	THOMAS J.DAY A	OUTSTANDING
01	340567	\$6.20 6.20	12/30/08 32409 11-5-02-5300	0	THOMAS J.PAVLIK A	OUTSTANDING
01	340507	\$252.45 252.45	12/30/08 00289 23-5-00-5335	0	TIGER DIRECT A	OUTSTANDING
01	340708	\$54.43 54.43	01/07/09 20800 11-5-25-6013	0	TONY PERRI A	OUTSTANDING
01	340615	\$2111.71 418.54 49.07 50.00 64.49 118.29 494.99 50.00 199.18 13.82 10.00 121.75 521.58	12/31/08 01364 11-5-08-5500 11-5-08-5500 11-5-08-5500 11-5-20-5500 11-5-20-5200 11-5-08-5500 11-5-08-5500 11-5-08-5500 11-5-08-5500 11-5-08-5500 11-5-08-5500	0	TRYAD AUTOMOTIVE A A A A A A A A A A A A A A A A A A A	OUTSTANDING
01.	340577	\$420.00 420.00	12/31/08 00003 32-5-00-5255	0	U S POSTMASTER A	OUTSTANDING
01	340719	\$184.02 184.02	01/08/09 00064 15-5-00-5300	0	U.S.CELLULAR A	OUTSTANDING
01	340532	\$250.60 250.60	12/30/08 01163 23-5-00-5245	0	UNIQUE MANAGEMENT SERVICES, INC.	OUTSTANDING
01.	340546	\$1.56 1.56	12/30/08 01750 11-5-06-5300	0	UNITED PARCEL SERVICE A	OUTSTANDING
01	340620	\$34.75 19.64 15.11	12/31/08 01750 11-5-11-5305 11-5-01-5210	0	UNITED PARCEL SERVICE BD MO	OUTSTANDING

REPORT. CHECKES GENERATED: 20 PAR 05 16:53

### CITY OF BERWYN

CHECK REGISTER
DATE RANGE: 12/30/08 - 01/09/09

			DAIL KAN		01,03,03	CHECK
BANK	CHECK #	CHECK AMT	CHECK DATE VENDOR	# ADDRS #	VENDOR NAME	STATUS
		AMOUNT	G/L ACCT #		DESCRIPTION	NVOICE #
01	801531	\$2371.00 2371.00	12/31/08 20805 11-5-08-5500	0	UNITED SKYS, INC. A	OUTSTANDING
01	340553	\$15.00 15.00	12/30/08 10006 11-2-00-2252	0	UNITED WAY OF BERWYN A	OUTSTANDING
01	340673	\$171.60 171.60	01/07/09 01171 11-5-07-5300	0	US GAS A	OUTSTANDING
01	340642	\$16.04 16.04	01/07/09 00004 11-5-08-5310	0	USA MOBILITY WIRELESS, INC.	OUTSTANDING
01	340599	\$760.40 760.40	12/31/08 00767 11-5-07-5300	0	VCG UNIFORM/CARLSON MURRAY A	OUTSTANDING
01	340663	\$23.98 23.98	01/07/09 00698 11-5-08-5300	0	WALGREENS CO. A	OUTSTANDING
01	340641	\$11204.02 11204.02	12/31/08 37369 55-5-55-8120	0	WALKER PARKING CONSULTANTS A	OUTSTANDING
01	340735	\$625.25 34.92 95.56 169.93 39.45 147.40 64.17 73.82	01/09/09 00069 11-5-06-5300 32-5-00-5300 11-5-06-5300 11-5-07-5300 11-5-11-5300 11-5-02-5300 11-5-02-5300	0	WAREHOUSE DIRECT A A A A A A A	OUTSTANDING
01	340684	99.19 731.46 6606.29 93.46 7600.37	01/07/09 01641 80-5-00-5325 11-5-11-5325 11-5-20-5325 11-5-23-5325 11-5-08-5325 11-5-0-5325 11-5-20-5325 11-5-20-5325 11-5-20-5325 11-5-20-5325	0	WARREN OIL COMPANY METER READER BUILDING INSP. PW REC POLICE FIRE #98 #100 MORTON HEALTH	OUTSTANDING
01	340678	\$328413.15 328413.15	01/07/09 01431 11-5-24-5210	0	WASTE MANMAGEMENT ILLINOIS-METR A	O OUTSTANDING
01	340593	\$102.75 86.25 16.50	12/31/08 00377 11-5-11-5300 11-5-06-5300	0	WATER ONE A A	OUTSTANDING

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DATE RANGE: 12/30/08 - 01/09/09

CITY OF BERWYN

CHECK REGISTER

BANK CHECK # CHECK AMT CHECK DATE VENDOR # ADDRS # VENDOR NAME STATUS AMOINT G/L ACCT # DESCRIPTION INVOICE # 01 340653 \$92.00 01/07/09 00377 0 WATER ONE OUTSTANDING 92.00 11-5-08-5335 01 340679 \$3784.53 01/07/09 01441 O WEIMER MACHINE OUTSTANDING 3784.53 11-5-07-5500 01. 340503 \$914.00 12/30/08 00175 0 WEST GROUP PAYMENT CTR. OUTSTANDING 914.00 23-5-00-5210 01 01/07/09 00163 0 WESTERN REMAC INC. 340647 \$165.04 OUTSTANDING 11-5-20-5300 165.04 12/31/08 00963 0 WHEELED COACH INDUSTRIES 01 340601 \$19.72 OUTSTANDING 19.72 11-5-07-5300 01 340560 \$250.00 12/30/08 20772 O WILLIAM MULLIN OUTSTANDING 23-5-00-5240 250.00 340739 01/09/09 20055 01 \$12.79 0 WILMA SALVATORE OUTSTANDING 12.79 11-5-01-5210 01 340712 \$40341.16 01/07/09 30804 O WINKLER TREE SERVICE OUTSTANDING 40341.16 79-5-00-5405 01 340530 \$869.00 12/30/08 01038 0 WORLD BOOK EDUCATIONAL PRODUCTS OUTSTANDING 869.00 23-5-00-5210 01 340693 01/07/09 20785 \$610.00 0 YADIRA FRANCO OUTSTANDING 610.00 11-5-25-6013 TOTAL # OF ISSUED CHECKS: 254 TOTAL AMOUNT: 1280975.54 TOTAL # OF VOIDED/REISSUED CHECKS: 0 TOTAL AMOUNT: 0.00 TOTAL # OF ACH CHECKS: 0 TOTAL AMOUNT: 0.00 TOTAL # OF UNISSUED CHECKS. Ω

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REPORT: CHECKREG GENERATED: 20 MAR 05 16:33 RUN: MONDAY JAN122009 15:02 PAGE 21

FUND TOTALS

FUND	FUND NAME	ISSUED TOTAL	VOIDED/REISSUED TOTAL
			**
011	GENERAL FUND	551,729.93	0.00
015	COMMUNITY OUTREACH FUND	4,503.86	0.00
023	LIBRARY FUND	48,876.35	0.00
032	CDBG PROJECT FUND	21,202.05	0.00
040	CAPITAL PROJECTS FUND	283,563.43	0.00
055	SOUTH BERWYN CORRIDOR TIF FUND	24,453.57	0.00
056	CERMAK TIF DISTRICT	1,113.75	0.00
079	MOTOR FUEL TAX	310,946.96	0.00
080	WATER AND SEWER	34,585.64	0.00
		=======================================	
	TOTAL -	1,280,975.54	0.00

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