

City of Berwyn City Council Meeting

JULY 28, 2009

BERWYN CITY COUNCIL MEETING
JULY 28, 2009

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

ROBERT J. LOVERO
MAYOR

THOMAS J. PAVLIK
CITY CLERK

AGENDA

ROLL CALL

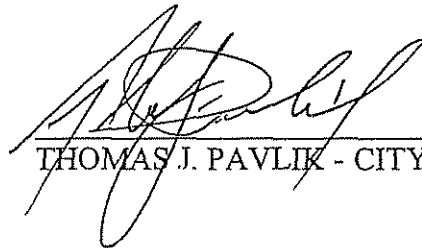
- (A) PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE
- (B) OPEN FORUM - (TOPIC MUST NOT BE ON THE AGENDA)
- (C) PRESENTATION OF PREVIOUS MEETINGS MINUTES FOR APPROVAL
 - 1. REG MIN-7/14/09- COW 7/14/09
- (D) BID OPENING - TABULATIONS
- (E) BERWYN DEVELOPMENT CORP.-BERWYN TOWNSHIP/HEALTH DISTRICT
- (F) REPORTS AND COMMUNICATIONS FROM THE MAYOR
- (G) REPORTS AND COMMUNICATIONS FROM THE CITY CLERK
- (H) COMMUNICATIONS FROM (ZONING) BOARD OF APPEALS
- (I) REPORTS AND COMMUNICATIONS FROM ALDERMEN, COMMITTEES OTHER BOARDS AND COMMISSIONS
 - 1. SANTOY-PARKING RESTRICTIONS
 - 2. LAURETO-RESIDENT ONLY PARKING BY PRAIRIE OAK
 - 3. LAURETO-NEW SIGNAGE FOR HARLEY DAVIDSON
 - 4. LAURETO-FERAL CAT COLONY ON RESIDENTIAL BLOCK
 - 5. PARKING & TRAFFIC COMM-16TH ST OBSERVATIONS & RECOMMENDATIONS
 - 6. BHPC-MARIK PROPERTY REHABILITATION GUIDELINES
- (J) STAFF REPORTS
 - 1. LAW-CASE 01WC53852(IL WORKERS COMPENSATION COMMISSION)
 - 2. LAW-IL. HUMAN RIGHTS COMMISSION-CASE NO. 06 CF 1361
 - 3. LAW-SETTLEMENT APPROVAL-CASE NO. 08 CV 6121
 - 4. LAW-EEOC NO. 440200705468
 - 5. CDBG-RESOL-1GA FOR WEST SUBURBAN COLLABORATIVE
 - 6. PW DIR-RENEWAL OF INTERGOVERNMENTAL AGREEMENT FOR QUITE ZONE
 - 7. PW DIR-REQ FOR RESTOCKING POLES & LUMINARES
 - 8. PW DIR-APPROVAL OF MFT SIDEWALK & GUTTER REPAIRS

9. PW DIR-APPROVAL OF OGDEN ALLEYS PART 2
10. PW DIR-APPROVAL OF MFT SEWER CLEANING & TELEVISIONING
11. PW DIR-CONCRETE V-GUTTER ALLEY vs. ASPHALT OVERLAY COST COMPARISON
12. FINANCE DIR-AMENDMENT TO NEW WORLD SOFTWARE LICENSE AGREEMENT
13. FINANCE DIR-FINANCIAL ADVISOR

(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 7/22/09 \$871,719.71
2. BUDGET CHAIRMAN-PAYABLES-7/28/09 \$2,014,884.54
3. BUILDING DIR-BUILDING PERMITS ISSUED JUNE 2009
4. KC-COUNCIL #4200-"TOOTSIE ROLL DRIVE" 9/18, 9/19,9/20/09
5. BC SHOE CORP-SIDEWALK SALE-8/6 -8/9/09
6. BLOCK PARTY-1800 HOME-8/22/09
7. BLOCK PARTY-2300 ELMWOOD-8/8/09
8. BLOCK PARTY-1600 MAPLE-8/2/09
9. BLOCK PARTY-1300 WENONAH-8/22/09
10. BLOCK PARTY-3200 WISCONSIN-8/1/09
11. BLOCK PARTY-1800 CLINTON-8/15/09
12. BLOCK PARTY-1300 CUYLER-8/1/09
13. BLOCK PARTY-3200 MAPLE-8/29/09
14. BLOCK PARTY-6900 W. 30TH PL. 8/15/09
15. BLOCK PARTY-2200 HARVEY OR ALLEY BETWEEN HARVEY & LOMBARD-8/15/09
16. BLOCK PARTY-2600 HARVEY-8/8/09
17. BLOCK ALLEY GARAGE SALE-1400 CUYLER-8/15/09

ITEMS SUBMITTED ON TIME 37



 THOMAS J. PAVLIK - CITY CLERK

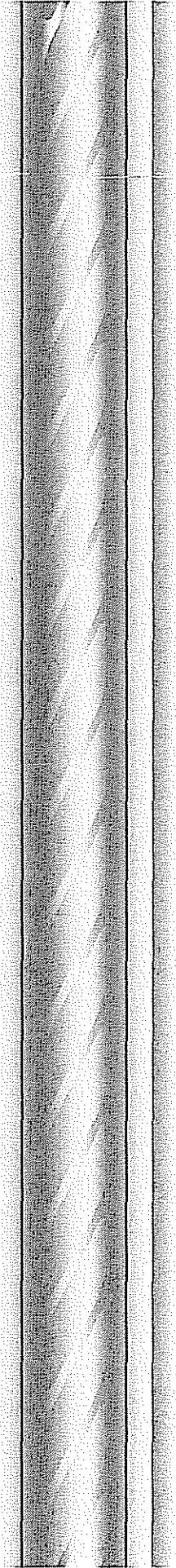
- 
- A Pledge of Allegiance-Moment of Silence**
 - B. Open Forum**
(Topic Must Not Be on The Agenda)

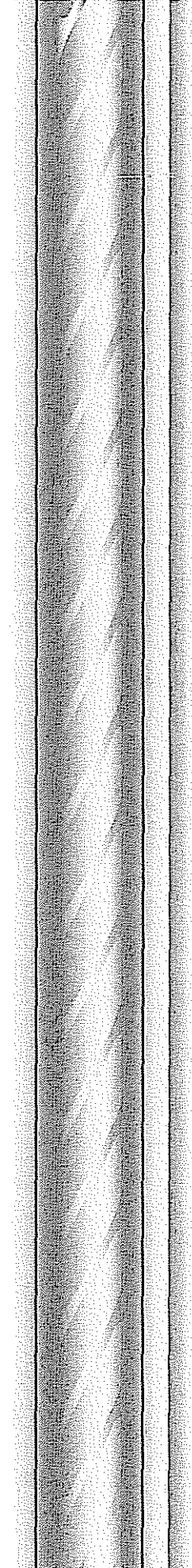
TABLE OF CONTENTS

Item(s)	Pages
<i>ROLL CALL</i>	
A. Pledge of Allegiance –Moment of Silence	
B. <u>Open Forum</u> Topic must <u>NOT</u> be on the Agenda	
C. <u>Presentation of Previous Meeting Minutes for Approval</u>	
1. Minutes of City Council Meeting–7/14/09	1- 7
2. Minutes of Committee of the Whole-7/14/09	1- 1
D. <u>Bid Opening – Tabulations</u>	
E. <u>Berwyn Development Corp – Berwyn Township/Health District</u>	
F. <u>Reports and Communications from the Mayor</u>	
G. <u>Reports and Communications from the City Clerk</u>	
H. <u>Communications from (Zoning) Board of Appeals</u>	
I. <u>Reports and Communications from Aldermen, Committees, other Boards and Commissions</u>	
1. Santoy-Parking Restrictions	1- 1
2. Laureto-Resident Only Parking by Prairie Oak School	1- 1
3. Laureto-New Signage for Harley Davidson	1- 1
4. Laureto-Feral Cat Colony on Residential Block	1- 3
5. Parking & Traffic Comm-16 th St. Observations & Recommendations	1- 1
6. BHPC- Marik Property Rehabilitation Guidelines	1- 3
J. <u>STAFF REPORTS</u>	
1. Law-Case Settle Nos. 01WC53852 (IL Workers Comp Comm.)	1- 1
2. Law-Case Human Rights Commission-Case No. 06 CF 1361	1- 1
3. Law-Settlement Approval-Case No. 08 CV 6121	1- 3
4. Law-EEOC No. 440200705468	1- 11
5. CDBG-Resol-1GA for West Suburban Collaborative	1- 25
6. PW Dir-Renewal of Intergovernmental Agreement of Quite Zone	1- 4
7. PW Dir-Request for Restocking Poles and Luminaires	1- 1
8. PW Dir-Approval of MFT Sidewalk and Gutter Repairs	1- 3
9. PW Dir-Approval of Ogden Alleys Part 2	1- 3
10. PW Dir-Approval of MFT Sewer Cleaning and Televising	1- 3
11. PW Dir-Concrete V-gutter Alley vs. Asphalt Overlay Cost Comparison	1- 1
12. Finance Dir-Amendment to New World Software License Agreement	1- 5
13. Finance Dir-Financial Advisor	1- 4

TABLE OF CONTENTS (continued)

K. Consent Agenda

1. Budget Chairman-Payroll-7/22/09-\$871,719.71	1- 1
2. Budget Chairman-Payables-7/28/09-\$2,014,884.54	1- 12
3. Building Dir-Building Permits Issued June 2009	1- 9
4. KC-Council #4200- "Tootsie Roll Drive" 9/18, 9/19, & 9/20/09	1- 1
5. CBC Shoe Corp-Sidewalk Sale – 8/6 – 8/9/09	1- 1
6. Block Party – 1800 Home Ave.-8/22/09	1- 2
7. Block Party – 2300 Elmwood.-8/8/09	1- 2
8. Block Party – 1600 Maple Ave.-8/2/09	1- 2
9. Block Party – 1300 Wenonah Ave.-8/22/09	1- 2
10. Block Party – 3200 Wisconsin Ave.-8/1/09	1- 2
11. Block Party – 1800 Clinton-8/15/09	1- 2
12. Block Party – 1300 Cuyler.-8/1/09	1- 2
13. Block Party – 3200 Maple – 8/29/09	1- 2
14. Block Party – 6900 W. 30 th Place 8/15/09	1- 2
15. Block Party – 2200 Harvey or alley b/t Harvey & Lombard – 8/15/09	1- 3
16. Block Party – 2600 Harvey-8/8/09	1- 2
17. Block Alley Garage Sale-1400 Cuyler – 8/15/09	1- 1



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



**ROBERT J. LOVERO
MAYOR**

**THOMAS J. PAVLIK
CITY CLERK**

**MINUTES
BERWYN CITY COUNCIL
JULY 14, 2009**

1. The regular meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:05 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Skryd, Santoy, Polashek, Laureto. Absent: Avila. Thereafter, Skryd made a motion, seconded by Chapman, to excuse Alderman Avila. The motion carried by a voice vote.
2. The Pledge of Allegiance was recited and a moment of silence was observed for the safety of our armed forces, police, firefighters, and paramedics.
3. The Open Forum portion of the meeting was announced. Dario Solano, Director of Berwyn Main Street spoke on the joint committee meeting to be held on Wednesday, July 15, 2009 at 7:00 p.m. at the Harris Bank and also mentioned Lunch in the Park on Friday, July 17, 2009 at 11:30 a.m. to 2:00 p.m. in the Berwyn Gardens-The Mayor recognized Sandy Van Goethem of Riverside Drive who complained of the excessive noise from the trains and requested help from the legislators-Former alderman Rick Toman also wrote a letter to the railroad regarding same and asked Mayor Lovero to supply Congressman Lipinski's office with same-A special presentation of the Chesky Svaz Rock n Roll dancers in which the 6th Ward Alderman Polashek participated in.
4. The minutes of the regular meeting of the Berwyn City Council and the Committee of the Whole for June 23, 2009 were submitted. Thereafter, Skryd made a motion to amend item #7 of the Committee of the Whole, to reflect that the matter was still kept within the Committee of the Whole. The motion carried by a voice vote. Thereafter, Skryd made a motion, seconded by Boyajian, to amend item #4 of the Berwyn City Council minutes regarding windows facing both sides of the new Walgreens entrance. The motion carried by a voice vote. Thereafter, Skryd made a motion, seconded by Boyajian, to accept the minutes as amended on face. The motion carried by a voice vote.
5. Skryd made a motion, seconded by Chapman, to suspend the rules and bring forth item J-6. The motion carried by a voice vote. Item J-6 is a communication from CDBG with an attached Resolution entitled:

A Resolution Approving a Consortium Agreement for a Federal Grant Application for "Neighborhood Stabilization Program 2" Funds

Thereafter, Chapman made a motion, seconded by Laureto, to concur and **adopt** the Resolution as presented. The motion carried by the following roll call: Yeas: Chapman, Boyajian, Paul, Santoy, Polashek, Laureto. Nays: Skryd. Excused: Avila.

6. Chapman made a motion, seconded by Skryd, to suspend the rules and bring forth items F-1, F-2, G-2, and J-3. The motion carried by a voice vote. F-1 is a deferred communication from the Mayor regarding a Proclamation for Frank A. Petrich, Jr. regarding achieving the Eagle Scout award. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and **adopt** the Proclamation as presented. Thereafter, the Mayor recognized the Eagle Scout, Frank A. Petrich, Jr. and congratulated him on behalf of the Berwyn City Council.
7. The Mayor submitted a Proclamation for District 98 teacher Mrs. Bonnie Polis. Thereafter, Chapman made a motion, seconded by Skryd, to concur and **adopt** the Proclamation as presented. The motion carried by a voice vote. Thereafter, Mayor Lovero presented the Proclamation to Mrs. Polis with congratulations on behalf of the Berwyn City Council.
8. The City Clerk submitted a communication regarding the Dollars for Scholars recipients. Three, five hundred dollar scholarships were awarded to Berwyn residents Christina Mendez, Elissa Ledvort, and Jacqueline E. Montero. Thereafter, Skryd made a motion, seconded by Chapman, to accept the matter as informational. The motion carried by a voice vote. Thereafter, Mayor Lovero and Clerk Pavlik awarded the recipients with a certificate of recognition with congratulations extended to all from the Berwyn Dollars for Scholars committee.
9. The Fire Chief submitted a communication and commendation for the life saving actions of the Berwyn Firefighter, Dennis O'Leary and girlfriend, Jennifer Carlsen. Thereafter, Skryd made a motion, seconded by Chapman, to accept the matter as informational. Thereafter, Mayor Lovero and Chief O'Halloran presented certificates of appreciation on behalf of the Berwyn City Council and the Berwyn Fire department.
10. The Public Works director submitted a communication requesting the opening of bids for Ogden Avenue Alley Paving. Thereafter, Skryd made a motion, seconded by Chapman, to concur and grant permission for the corporate authorities and any other interested parties to proceed to the

Conference room to open, tabulate, and return same to the Council Chambers for reading. The motion carried by a voice vote.

11. The Public Works director submitted a communication requesting the opening of bids for MFT Pavement Markers. Thereafter, Skryd made a motion, seconded by Chapman, to concur and grant permission for the corporate authorities and any other interested parties to proceed to the Conference room to open, tabulate, and return same to the Council Chambers for reading. The motion carried by a voice vote.
12. The Public Works director submitted a communication requesting the opening of bids for MFT Sewer Cleaning. Thereafter, Skryd made a motion, seconded by Boyajian, to concur and grant permission for the corporate authorities and any other interested parties to proceed to the Conference room to open, tabulate, and return to the Council Chambers for reading. The motion carried by a voice vote.
13. The Public Works director submitted a communication requesting the opening of bids for MFT Sidewalk Program. Thereafter, Skryd made a motion, seconded by Boyajian, to concur and grant permission for the corporate authorities and any other interested parties to proceed to the Conference room to open, tabulate, and return same to the Council Chambers for reading. The motion carried by a voice vote.
14. The Berwyn Development Corporation submitted a communication regarding the TIF application for , Gina's Italian Ice, 6737 W. Roosevelt Road. After discussion, Laureto made a motion, seconded by Chapman, to concur and approve in an amount not to exceed \$8,227. The motion carried by a unanimous roll call vote with Avila excused.
15. The Berwyn Development Corporation submitted a communication regarding the Berwyn Banner Program, details of a Property Use Agreement. After discussion, Chapman made a motion, seconded by Boyajian, to concur and approve as submitted and to authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
16. The Mayor submitted a communication regarding the appointment of the City Prosecutor, Thomas J. Brescia. Thereafter, Skryd made a motion, seconded by Chapman, to concur and approve the appointment as submitted. The motion carried by a unanimous roll call vote. Thereafter, Clerk Pavlik administered the oath of office.

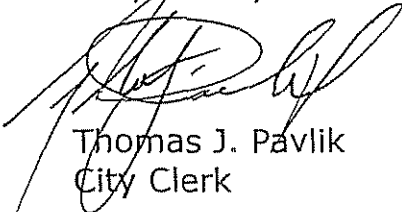
17. The Mayor submitted a communication regarding the appointment of Ruth E. Volbre as Administrative Assistant to the City Administrator. Thereafter, Skryd made a motion, seconded by Chapman, to concur, waive the hiring freeze, and to approve the appointment as submitted. The motion carried by the following roll call: Yeas: Chapman, Boyajian, Skryd, Santoy, Polashek, Laureto. Nays: Paul. Excused: Avila. Thereafter, Clerk Pavlik administered the oath of office.
18. The Mayor submitted Notification of Written Orders entered at the conclusion of Liquor License Hearing Proceedings. Thereafter, Chapman made a motion, seconded by Skryd, to accept the matter as informational. The motion carried by a voice vote.
19. The City Clerk submitted a communication regarding a Scrivener's error made in the text of Resolution No. 062309-2 "Program Year 2010-Tenth Year Action Plan", which was adopted on June 23, 2009. Thereafter, Chapman made a motion, seconded by Boyajian, to accept the matter as informational. The motion carried by a voice vote.
20. Alderman Chapman submitted a communication regarding the Amusement machines in liquor license establishments. Thereafter, Chapman made a motion, seconded by Skryd, to refer the matter to the Law Department to draft an amended ordinance. The motion carried by a voice vote.
21. Alderman Paul submitted a communication regarding the property of Theresa Maretta, 2846 Home Avenue. Thereafter, Paul made a motion, seconded by Skryd, to concur and approve as submitted and to refer the matter to public works to carry out request. The motion carried by a voice vote.
22. Alderman Avila submitted a communication regarding a proposed change in the ordinance regarding construction work start time. Thereafter, Laureto made a motion, seconded by Chapman, to refer the matter to the building department and the Building, Zoning, and Planning committee. The motion carried by a voice vote.
23. The Public Works committee submitted a communication regarding referral item #11 of January 22, 2008 regarding 16th St., traffic and parking. Thereafter, Boyajian made a motion, seconded by Skryd, to refer the matter to the Parking and Traffic committee. The motion carried by a voice vote.

24. Skryd made a motion, seconded by Chapman, to suspend the rules and bring forth item I-6 through I-11 and make germane to I-5. The motion carried by a voice vote.
I-5 thru I-11 are communications from the Parking and Traffic committee meeting held June 30, 2009. Thereafter, Paul made a motion, seconded by Chapman, to refer the matters to the appropriate departments. The motion carried by a voice vote.
25. The Building, Zoning, and Planning committee submitted a communication regarding the removal of referral items. Thereafter, Laureto made a motion, seconded by Chapman, to concur. The motion carried by a voice vote.
26. The City Attorney submitted a communication regarding IMPA-Sergeant promotion grievances. Thereafter, Chapman made a motion, seconded by Laureto, to excuse Alderman Skryd from the vote. The motion carried by a voice vote. Thereafter, Chapman made a motion, seconded by Boyajian, to concur as discussed in closed Committee of the Whole. The motion carried by the following roll call: Yeas: Chapman, Boyajian, Santoy, Polashek, Laureto. Nays: Paul. Excused: Skryd.
27. The City Attorney submitted a communication regarding Case No. 08 WC 18958 (Illinois Workers Compensation Commission). Thereafter, Skryd made a motion, seconded by Chapman, to concur and approve for payment in an amount not to exceed \$85,000. The motion carried by a unanimous roll call vote with Avila excused.
28. The Assistant Fire Chief submitted a communication regarding change orders for the 16th Street firehouse construction. Thereafter, Chapman made a motion, seconded by Skryd, to concur and approve for payment in an amount not to exceed \$32,566. The motion carried by a unanimous roll call vote with Avila excused.
29. The Finance director submitted a communication with an ordinance entitled:
AN ORDINANCE OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS APPROVING AN UNSECURED REVOLVING LINE OF CREDIT WITH CITIZENS BANK
Thereafter, Chapman made a motion, seconded by Skryd, 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 with Avila excused.

30. Consent Agenda items K-1 through K-15 were submitted:
 - K-1-Budget Chair, payroll for June 24, 2009 for \$826,858.07 and payroll for July 8, 2009 for \$954,124.76
 - K-2-Budget Chair, payables for July 14, 2009 for \$2,713,824.33
 - K-3-Collections & Licensing-business licenses issued in June, 2009
 - K-4-PAV YMCA-Rummage Sale on August 22, 2009
 - K-5- J. Sterling Morton HS-Homecoming Parade on September 26, 2009
 - K-6- Citizens Community Bank-"Dogs Days of Summer" on August 8, 2009
 - K-7-Firefighters Local 506-MS Drive on all Saturdays in August, 2009
 - K-8-Berwyn Main Street-Cermak sidewalk sale on July 24-July 26, August 21-August 23, September 18-September 20, 2009
 - K-9-Block party-3300 Home on August 22,, 2009
 - K-10-Block party-3100 Maple on August 29, 2009
 - K-11-Block party-6400 block of 33rd St. on July 18, 2009
 - K-12-Block party-1300 Clarence on July 18, 2009
 - K-13-Block party-3100 Wenonah on August 22, 2009
 - K-14-Block party-3500 Clinton on August 15, 2009
 - K-15-Boyajian, handicap sign for J. Stratton, 3631 Elmwood, **Approve** Motion by Skryd, seconded by Chapman to concur and approve by Omnibus Vote Designation. The motion carried by a voice vote.
31. Alderman Chapman called a Budget committee meeting for Monday, August 10, 2009 at 6 p.m.
32. Alderman Paul called a Parking and Traffic committee meeting for Tuesday, July 21, 2009 at 6 p.m.
33. Alderman Laureto called a Building, Zoning, and Planning committee meeting for Monday, August 3, 2009 at 6:30 p.m.
34. Alderman Santoy called a Business License and Taxation committee meeting for Monday, August 3, 2009 at 7:30 p.m.
35. Alderman Skryd announced an Administration committee meeting, as previously called, for Monday, July 20, 2009 at 6:30 p.m.
36. Bid tabulation for the 2009 MFT, Ogden Avenue Alley Improvements were as follows: G& M Cement, \$613,984, MQ Construction, \$762,032.50, J. Nardulli Concrete, Inc, \$690,197.25, A. Lamp Concrete, \$648,549.50, Kings Point General Cement, \$675,115, Schroeder & Schroeder, \$744,800, Martam Construction, Inc. \$878.851.50, Acura, Inc. \$644,850. Thereafter, Boyajian made a motion, seconded by Skryd, to concur and award to the lowest bidder pending city engineer and public works director's for review and recommendation. The motion carried by a unanimous roll call vote.

37. Bid tabulation for the 2009 MFT, Pavement Markings, were late submissions. Bids were received by Marking Specialists Corporation and Maintenance Coating Company. Thereafter, Santoy made a motion, seconded by Boyajian, to concur with the public works director's recommendation to deny the late submissions and to re bid. The motion carried by a unanimous roll call vote.
38. Bid tabulation for Sewer Cleaning and Televising were as follows: National Power Rodding, \$25,509, Sheridan Plumbing & Sewer, \$19,250, Visu-Sewer of Illinois, \$18,105. Thereafter, Boyajian made a motion, seconded by Skryd, to refer to the city engineer and public works director for review and recommendation. The motion carried by a voice vote.
39. Bid tabulation for the 2009 MFT Sidewalk program were as follows: D'Land Construction, \$202,100, G&M Cement Construction, \$142,850, A. Lamp Concrete Contractors, \$185,050, Kings Pint General Cement, \$120,700, Acura Inc., \$119,850. Thereafter, Boyajian made a motion, seconded by Chapman to refer the matter to the city engineer and public works director for review and recommendation. The motion carried by a voice vote.
40. There being no further business to come before the meeting, same was, after a motion by Skryd, seconded by Boyajian, to adjourn at the hour of 9:05 p.m. The motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik
City Clerk

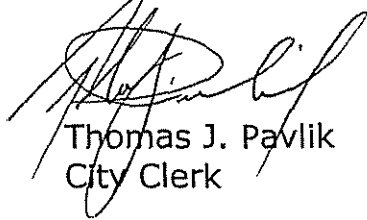
MINUTES
COMMITTEE OF THE WHOLE
JULY 14, 2009

1. The Committee of the Whole was called to order by Mayor Lovero at 7:04 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Skryd, Polashek. Absent: Santoy, Avila.
2. Skryd made a motion, seconded by Chapman, to excuse Aldermen Santoy and Avila. The motion carried.
3. Chapman made a motion, seconded by Boyajian to close the Committee of the Whole at 7:05 p.m. for personnel, pending litigation, and land acquisition. The motion carried by a voice vote.
4. Boyojian made a motion, seconded by Polashek, to re open the Committee of the Whole at 7:58 p.m. The motion carried.

Santoy now present

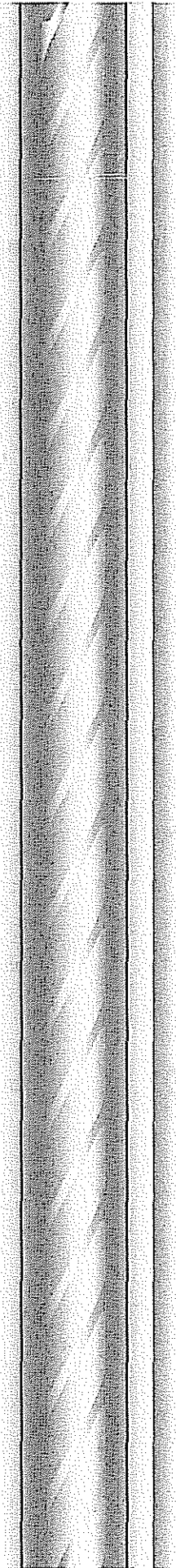
5. Chapman made a motion, seconded by Skryd to adjourn the Committee of the Whole at 7:58 p.m. The motion carried by a voice vote.

Respectfully submitted,


Thomas J. Pavlik
City Clerk



D. Bid Openings-Tabulations



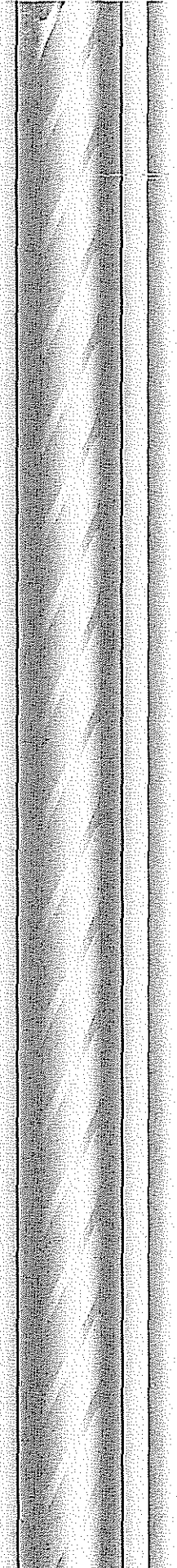
**E. Berwyn Development Corp. –
Berwyn Township/Health District**



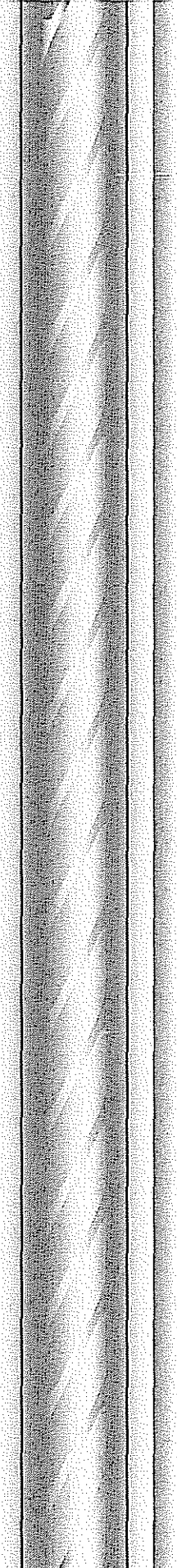
**F. Reports and Communications
From The Mayor**



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



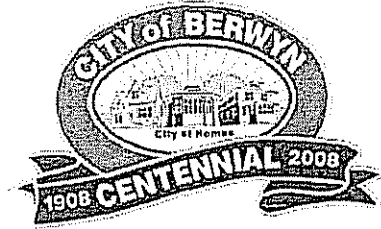
**H. Communications From (Zoning)
Board of Appeals**



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

Handwritten initials "H" and a vertical line.

Robert J. Lovero
Mayor



Cesar A. Santoy
5th Ward Alderman

A Century of Progress with Pride

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

July 24, 2009

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

Re: Parking Restrictions

Ladies and Gentlemen:

There have been several resident inquiries regarding the current parking restrictions along the side streets to the north and south of Cermak Road including the public parking area which runs parallel to Cermak Road (vacin fairway). Before formally acting on these inquiries and requests I am respectfully requesting the following:

- Analysis of the parking restrictions on Lombard Avenue, Harvey Avenue, Highland Avenue and Cuyler Avenue between 19th Street and 24th Street.
- Analysis of the parking restrictions on Elmwood Avenue, Gunderson Avenue and Scoville Avenue between Cermak Road and 23rd Street.
- Analysis of the parking restrictions on the public parking area (vacin fairway) between Lombard Avenue and Ridgeland Avenue
- Recommendations for improved or enhanced parking restrictions on the above-listed streets.

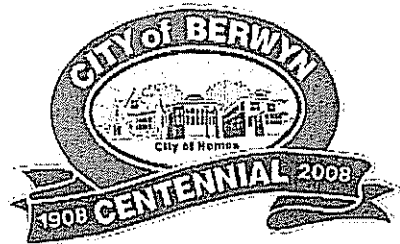
It is my recommendation that these requests be referred to the Department of Public Works and the City Traffic Engineer for analysis and recommendation. This information will be helpful in evaluating resident requests for the addition, modification of removal of future parking restriction requirements.

Thank you for your attention to this matter.

Sincerely,

Cesar Santoy
Alderman, 5th Ward
Berwyn, Illinois

The City of Berwyn



Nora Laureto
8th Ward
Aldermen

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

July 23, 2009

Dear Mayor Lovero and Members of the City Council:

RE: Resident only parking by Prairie Oak School

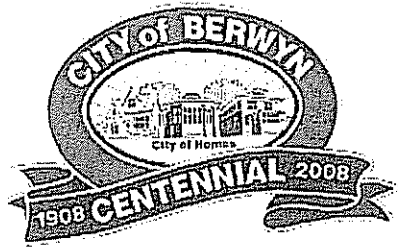
It has come to my attention by the residents near Prairie Oak School, 14th and Oak Park Ave., that they have difficulty parking when returning home from work in the evening. They particularly note 14th Street between Oak Park and Grove Avenues and 14th Street between Oak Park and Euclid Avenues. I discussed the situation at the Parking and Traffic Committee meeting with Aldermen Paul and Polashek. District #98 has an agreement with St. Mary of Celle School to use their parking lot for teachers/staff to park during the week. This has been in place now for a couple of years. Therefore, I would propose that we place signs stating "Resident Parking Only" on 14th Street between Oak Park and Grove Avenues and Oak Park and Euclid Avenues. This signage would still allow residents/parents to park near the school for school events and/or pick up a child during the day if needed. It would also encourage the staff/faculty of Prairie Oak to park in the St. Mary of Celle lot.

Therefore it would be my motion to send this communication to the legal department for drafting of an ordinance to change the parking on 14th Street from Oak Park to Grove Ave. and Oak Park to Euclid Ave. to "Resident Parking Only" and to send this to the Public Works Department upon completion of the ordinance for placement of the signs.

Sincerely,

Nora Laureto
8th Ward Alderman

The City of Berwyn



Nora Laureto
8th Ward
Aldermen

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

July 21, 2009

Dear Mayor Lovero and Members of the City Council:

RE: New Signage for Harley Davidson

I have been in contact with Vern Ecker from Harley Davidson via e-mail concerning the entrance/exit to their store off of Harlem Ave/13th Street. Nicole Campbell and I met with Vern and Tom from Harley Davidson on Friday, June 12th at the parking lot of the store. After discussion Nicole has provided the following suggestions to help in traffic safety at the driveways.

- 1) Place "Do Not Block Driveway Exit/Entrance" signs on the light pole and at the entrance north.
- 2) Raise the height of the "enter" and "exit" signs in the flower beds for better visibility. These are traffic related signs and parking lots should follow the Manual on Uniform Traffic Control Devices (MUTCD). Why Harley was told differently in the past was confusing to us. MUTCD states that signs should be placed 7 feet from the top of the pavement to the bottom of the sign, therefore not be in the way of pedestrians.
- 3) Place "Do Not Block Intersection" signs at 13th Street. Place the sign east of the sidewalk, this would be on private property and may need coordination with the land owner.

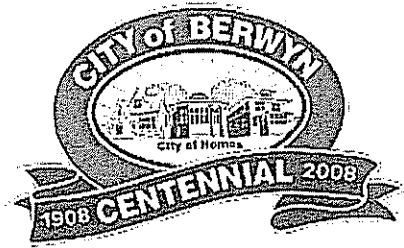
We also discussed possible additional patrol of police vehicles when Harley is hosting event. They will contact me/Berwyn PD when such events happen so that we can be aware of increased Harlem Ave. traffic. It will also be up to Harley's discretion to place additional "No Left Turn" out of the parking lot should they so desire if the above items do not help to alleviate the problem. They have agreed to pay for all signs on their property and the City will be liable for signs placed on light pole and at the intersection. Vern has indicated that he will work with Public Works to get this matter resolved as quickly as possible as they have had a few "near miss" accidents recently with motorcycles exiting the lot.

It would therefore be my motion to refer this matter to Public Works to work with Vern Ecker from Harley Davidson for placement of the signage stated above.

Sincerely,

Nora Laureto
8th Ward Alderman

The City of Berwyn



Nora Laureto
8th Ward
Aldermen

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

July 23, 2009

Dear Mayor Lovero and Members of the City Council,

RE: Feral Cat Colony on Residential Block

It was been brought to my attention by the residents of 12th and Wisconsin Avenue that we have a large cat population on this block. Residents were calling with complaints of gardens being uprooted, allergies to cats, using yards as litter boxes, and additional wildlife being attracted by neighbors who were feeding feral cats in the neighborhood. I asked for assistance from Animal Control to check these complaints and address them as necessary. CSO Anthony Green and Commander Paolucci have been helping me for the past few weeks to try to get this area under control. In the past two weeks, 22 cats have been trapped, 3 possums and 1 raccoon. Residents have recently called me to notify me that they have also seen a skunk in the area; this has not been seen by our officers as yet. Only one cat of this group was chipped and it was taken to AAmerican Veterinary Clinic in Oak Park and advised not to euthanize. They will notify the owner to pick up the cat. The remainder of the cats were taken to the Animal Welfare League in Park Ridge.

I was contacted by Dee Tamborrino on July 17, 2009 via e-mail and informed that she was sponsored by PAWS to TNR (Trap, Neuter and Release) and that she had secured a caretaker at 1218 Wisconsin to form a "feral cat colony". First of all I would like to state, being a former cat owner myself and having taken three off the streets in the past years, that I believe that Ms. Tamborrino had good intentions when she started this venue. She stated that the cats that we had trapped on 12th and Wisconsin were "part of her colony" and should be returned to her. Only one of the cats that were trapped was chipped as being owned by PAWS. All others were feral and some in very bad shape. We also recently had four kitchens in the trap so they obviously were not doing TNR as they were supposed to be doing. The caretaker was not abiding by the ordinance put forward. He was not feeding as stated in the ordinance and had not been for quite some time, this was admitted to me by Ms. Tamborrino in a phone conversation. I had been walking this block and have seen cat food cans under bushes, etc. I had a lengthy discussion with Ms. Tamborrino concerning her colony. I indicated to her all of the City of Berwyn ordinances she was violating by having this colony and in addition Berwyn was a Home Rule City. She stated that the Cook County Ordinance superseded the Berwyn Home Rule ordinance and that the City should remove the traps immediately. I told her that I was seeking legal counsel with regards to this issue and would not remove the traps as the residents of the block never agreed to having the colony and told her of the complaints which I

have listed above. She asked me to call and speak with Susan Robinson of PAWS which I was able to do the following day after leaving her a message.

Ms. Robinson of PAWS concurred with Ms. Tamborrino that what we were doing was against the law. I explained that, at that time, none of the cats captured had been chipped. She said that she wanted to come to the neighborhood and teach the residents how the colony works and what they could do to help the situation. She stated that the neighbors should have litter boxes in their yards, sprinkle a powder (which they could provide at the cost to the resident) on bushes, etc.; so that the cats would not enter certain areas, and learn to live with the colony on their block. I explained that the residents of the block did not want the colony, were upset when they heard of this since no one was asked, and felt that the problem was being best dealt with by the City at this time. She disagreed. I told her that after a determination is made with regards to this issue I would be in contact with her again.

I wanted to bring this issue to your attention as this has been a difficult situation to deal with. I was able to speak with Anthony Green (CSO) this afternoon and he indicated to me that he had been called back today (7-23-09) to empty the traps again as one raccoon and two additional cats had been trapped. When he arrived the cats had been released and the traps filled with newspaper and feces. The raccoon was left in the trap. Of note also, the "caretaker" signed papers with Cmdr. Paolucci yesterday (7-22-09) stating that he no longer wished to be involved with the colony and would be in touch with Ms. Tamborrino.

The Feral Cat Colony goes against the following Berwyn Animal Ordinance Codes:

- 616.02 Running at large
- 616.04 Keeping or exhibiting dangerous animals (feral cats are wild and considered dangerous)
- 616.07 License and tags, Number permitted, Urination and Defection on Public and Private Property
- 616.08 Offensive keeping of animal
- 616.14 Feeding of wild or feral animals or birds

In light of these issues I am asking the following:

I would like a legal opinion as to whether or not the Cook County Ordinance supersedes Berwyn Home Rule.

I am asking that we add to our animal ordinance a strict fine to anyone tampering with a trap once it is set in place by a Berwyn Animal Control Officer.

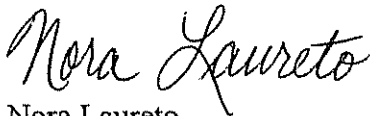
If it is the legal opinion that this law supersedes the Berwyn Home Rule I would ask that this be referred to Committee of the Whole for further discussion to add a Feral Cat Ordinance with consideration of the following to be added to the Berwyn Animal Ordinance Code:

1) Prior to a Feral Cat Colony being allowed in the City of Berwyn a representative of PAWS or similar organization would be required inform the City of their intention and location and hold a public meeting with the block in question to inform them of the rules of such a colony.

2) An ordinance be drawn requiring anyone who wanted to house/start a Feral Cat Colony in the City of Berwyn would be required to secure a petition which would find agreement with two-thirds of the residents of the entire block (both east and west sides) that this colony is approved. The "Caretaker" and "Sponsor" would be accountable to the City for any complaints that the colony would incur. If the "Caretaker" or "Sponsor" at anytime do not follow the rules set forth by the Cook County Ordinance they would have 30 days to remove all cats from the premises and relocate them outside the City of Berwyn. If they do not do so, the City would then have the authority to trap and remove the cats to a shelter such as the Animal Welfare League. I would also suggest that a limit be set as to the amount of colonies the city would accept at any one time.

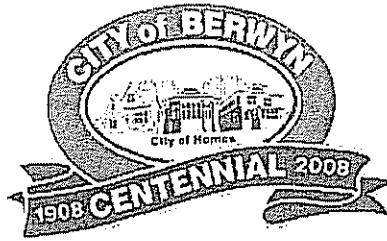
It would therefore be my motion to refer this matter to the City Attorney for review and opinion concerning the Cook County Ordinance and to draft an ordinance that states that anyone found tampering with a City Trap once set be ticketed with a fine set as they see fit.

Sincerely,



Nora Laureto
8th Ward Alderman

IS
Robert J. Lovero
Mayor



Margaret Paul
Third Ward Alderman

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

July 23, 2009

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

Ladies and Gentlemen:


A meeting of the Parking & Traffic Committee was held on July 21, 2009 at 6:00 p.m. at City Hall. Those in attendance were: Alderman Margaret Paul (Chair), Alderman Nora Laureto (member), and Alderman Theodore Polashek (member).

The matter discussed was referral item 23 dated July 14, 2009 entitled *16th St. Traffic & Parking, Observations & Recommendations*. The document was drafted by the Traffic Engineer, Ms. Nicole Campbell. The date of the document is January 10, 2007.

It is the recommendation of the committee that further discussion on this referral item be postponed until the Traffic Engineer's return from leave, except that the following portions of the Traffic Engineer's "**Itemized Issues and Recommendations**" are directed to the Legal Department for review to amend or draft ordinances to concur with the signage presently in place and being enforced:

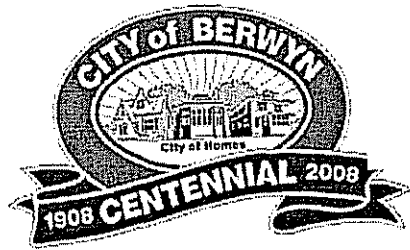
- A. Recommendation 2, pg. 2: Ordinance 480.05 (e) (2), Further Restrictions: Signage currently prohibits parking from 3:00 p.m. until 6:00 p.m. However, the current ordinance prohibits parking only from 3:00 a.m. until 6:00 a.m. on the north side of 16th Street between Lombard and Harlem. We concur that the ordinance should be amended to prohibit parking at the times specified on the existing signs.
- B. Recommendation 21, pg. 5: Signage currently exists limiting parking to 90 minutes on the north side of the street of 16th between Elmwood and Ridgeland from 9:00 a.m. until 9:00 p.m. However, no ordinance currently exists granting this restriction which is being enforced. We concur that an ordinance should be drafted at this time to restrict parking as currently posted on existing signs.
- C. Recommendation 23, pg. 5: Ordinance 480.07(c) Limited Parking: This ordinance was drafted to assist the business owner at 7100 W. 16th Street. The business is located on the south west corner of 16th and Wisconsin, so are the signs. However, the ordinance incorrectly reads that the limited parking is to be included on the **north side of 16th Street**. We concur with the recommendation that the language of the ordinance should be amended to locate the 30 minute limited parking on the correct side of the street.

Voting Aye: Aldermen Paul, Laureto, and Polashek
Adjourned: 7:15 p.m.


Margaret Paul – Chair
Nora Laureto – Member
Theodore Polashek – Member

I-6

Robert J. Lovero
Mayor



**Berwyn Historic Preservation
Commission**

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

July 20, 2009

Robert J. Lovero
Mayor, City of Berwyn

Re: Marik Property Rehabilitation Guidelines
Via: e-mail

Dear Mayor Lovero:

In your letter of June 23, 2009, you requested that the Berwyn Historic Preservation Agency assist you in developing guidelines regarding the development of the Marik property. We appreciate this opportunity to be of assistance.

As an important component of Berwyn's Main Street, the Marik Funeral Home (6507 W. Cermak Rd.) has been granted preliminary eligibility for listing on the National Register of Historic Places (see attached from Illinois Historic Preservation Agency), as well as preliminary determination of local landmark eligibility by the BHPC on September 17, 2008 as it met multiple criteria for designation as promulgated under the Commission's Ordinance Section 1820.06.

Generally, the Standards for Rehabilitation per the Secretary of the Interior require significant features, spaces, and elements be retained while allowing alteration of those which are not. For the Marik property, it is our opinion that the significant features include the north (Cermak Rd.) façade, west courtyard, and interior first floor public spaces (i.e., lobbies and chapels). The Standards would allow for development of the east parking area adjacent to the existing building provided the design is reviewed and approved for compatibility, and all other portions of the building not deemed 'significant.' Please note the rehabilitation guidelines below are particular to the property in question and should not be interpreted as a generic set of standards for every subsequent circumstance.

These guidelines are essential to ensure development on Cermak Rd. maintains and upholds Berwyn's image and character. We want to emphasize that once the building becomes a National Register property and is locally landmarked by Berwyn; potential buyers will have the opportunity to take advantage of programs such as the Federal 20% reinvestment tax credit, indeed a generous financial incentive, as well as design services and reviews administered by IHPA.

In conclusion, the BHPC respectfully requests the nomination for local landmark status submitted February 19, 2009 to City Council be approved.

Sincerely,
The Berwyn Historic Preservation Commission
Lori Thielen, Chair
Jamie Franklin, Secretary
Rebecca Houze
Christina Martinez-Sabagun
Robert Sellars
Douglas Walega
Jeromie Winsor



Illinois Historic Preservation Agency

One Old State Capitol Plaza • Springfield, Illinois 62701-1507

TTY (217) 524-7128

July 10, 2009

Ms. Lori Thielen
Berwyn Historic Preservation Committee
Berwyn City Hall
6700 W 26th Street
Berwyn, IL 60402

Dear Ms. Thielen:

Thank you for your inquiry about guidelines that potential buyers might follow in the reuse of the Marik Funeral Home. Because the Illinois Historic Preservation Agency is Illinois' State Historic Preservation Office (SHPO), we administer at the state level federal preservation programs that include the National Register and the 20% Reinvestment Tax Credit. Therefore, the guidelines we recommend are the Secretary of the Interior's Standards for Rehabilitation as promulgated by the National Park Service (NPS). Used by preservation commissions, SHPOs, and the NPS, they have been applied consistently to thousands of historic preservation projects to ensure the retention of their historic character.

Put simply, the Standards ask that significant features, spaces, and elements be retained, while those that are non-significant can be altered. In the case of Marik, the significant features include the north façade, courtyard, and the public spaces of the funeral home (i.e., chapels, and lobbies) and of the two upper-floor apartments (i.e., stair, halls, living rooms, and dining rooms). The Standards would likely allow the vacant lot to the east to be built upon, with the new façade reviewed for design compatibility.

In December of 2008, IHPA determined that Marik was eligible for the National Register. Listing on the Register enables the building to qualify for the 20% tax credit, a generous financial incentive that often plays a major role in developers' business plans for the reuse of historic buildings. The Standards are applied to projects that seek the 20% tax credit. I am more than happy to discuss with potential buyers how the Standards would be likely applied to Marik. Feel free to distribute my contact information to interested parties.

Sincerely,

Anthony Rubano
Project Designer

www.illinois-history.gov

FACSIMILE: 217 524.7525

Architecture and Main Street Design Section

Mike Jackson, FAIA 217 785 5031 mike.jackson@illinois.gov

Carol Dyson, AIA 217 524 0276 carol.dyson@illinois.gov

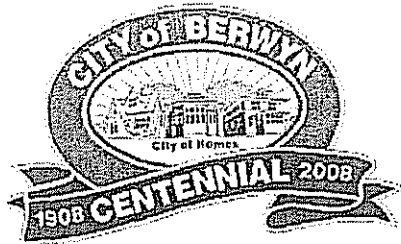
Anthony Rubano 217 782 7459 anthony.rubano@illinois.gov

Anna Margaret Bortrager 217 782 7534 annamargaret.bortrager@illinois.gov



J. Staff Reports

Robert J. Lovero
Mayor



Anthony T. Bertuca
City Attorney

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

July 15, 2009

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

Re: 01 WC 53852 (Illinois Workers Compensation Commission)

Dear Mr. Pavlik:

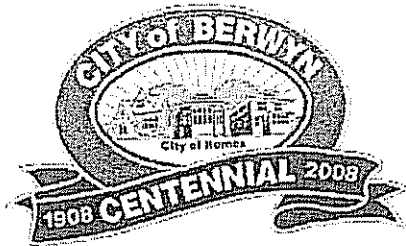
Please put an item on the July 28, 2009 agenda authorizing the settlement of the above referenced matter for the total amount of \$80,000, based upon City Council authority in Executive session.

Very truly yours,

Anthony T. Bertuca
Anthony T. Bertuca
City Attorney

ATB/lps

Robert J. Lovero
Mayor



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

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

July 15, 2009

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

Re: Illinois Human Rights Commission
Case No. 06 CF 1361

Dear Mr. Pavlik:

Please put an item on the July 28, 2009 agenda authorizing the settlement of the above referenced matter for the total amount of \$45,000, based upon City Council authority in Executive session.

Very truly yours,

Anthony T. Bertuca
City Attorney

ATB/lps

J, 3

Robert J. Lovero
Mayor



Anthony T. Bertuca
City Attorney

A Century of Progress with Pride

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

July 22, 2009

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

Re: Settlement Approval
Case No. 08 CV 6121

Dear Mr. Pavlik:

Please put an item on the July 28, 2009 agenda authorizing the settlement of the above referenced matter for the total sum of \$10,000.00 based upon prior City Council authority in executive session.

Very truly yours,

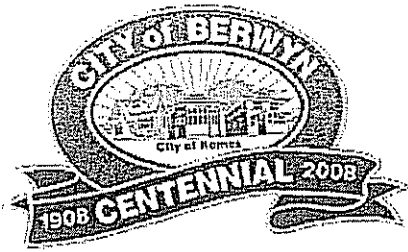
A handwritten signature in cursive script that reads 'Anthony T. Bertuca'.

Anthony T. Bertuca
City Attorney

ATB/lps

JH

Robert J. Lovero
Mayor



Anthony T. Bertuca
City Attorney

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

July 15, 2009

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

Re: EEOC No. 440200705468

Dear Mr. Pavlik:

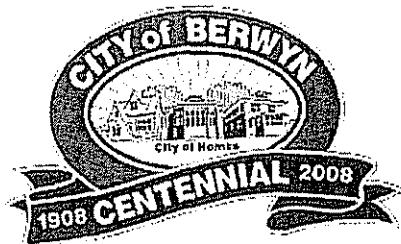
Please put an item on the July 28, 2009 agenda authorizing the settlement of the above referenced matter for the total amount of \$40,000, based upon City Council authority in Executive session.

Very truly yours,

Anthony T. Bertuca
Anthony T. Bertuca
City Attorney

ATB/lps

J-5
The City of Berwyn



Robert J. Lovero
Mayor

A Century of Progress with Pride

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

TO: Mayor Lovero
City Council

FROM: Robert Dwan

DATE: July 23, 2009

RE: Resolution – IGA for West Suburban Collaborative

Dear Mayor Lovero and City Council Members:

Berwyn has been asked to join a collaborative effort of local governments in the western suburbs (“Collaborative”) who will work together to submit one grant application for Neighborhood Stabilization Program 1 (“NSP1”) funding to Cook County. In addition, the Collaborative is being given a grant from the Chicago Charitable Trust to retain an independent contractor who will help all the Collaborative members coordinate our NSP and related activities over the next year.

As you will recall, Berwyn already has an NSP 1 grant application into the State of Illinois, and is part of a Regional Collaborative that submitted an NSP2 grant application into the Federal Government. The grant applications already submitted request funding that will be used to purchase, rehab and resell vacant/foreclosed homes in Berwyn. This second NSP 1 grant application to Cook County is to obtain a share of the County’s NSP1 funding, which the County is making available to municipalities in the County.

The following local governments are joining in this effort: Berwyn, Bellwood, Broadview, Forest Park, Maywood and Oak Park. The Metropolitan Mayors Caucus and the Chicago Charitable Trust are also assisting in this endeavor. My staff has been working on this collaborative effort for about 7 months now.

The attached resolution approves Berwyn joining into the Collaborative, and directs the Mayor and City Clerk to sign the attached IGA.

If you have any questions, please feel free to contact me at 708-795-6850 (x3503), or contact Mr. James Healy at 630-202-1162, who has been helping us on this matter.

Sincerely,

Robert Dwan

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING EXECUTION OF
AN INTERGOVERNMENTAL AGREEMENT FOR THE
NEAR WEST SUBURBAN HOUSING COLLABORATIVE**

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

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

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

WHEREAS, the United States Congress has authorized the Neighborhood Stabilization Programs 1 & 2 ("NSP") to address the increased number of foreclosed and vacant properties in America; and

WHEREAS, the Mayor and City Council are deeply concerned about the housing foreclosure crisis, and the corresponding rise in vacant and abandoned properties in Berwyn; and

WHEREAS, the Mayor and the City Council have determined it is in the best interest of Berwyn to apply for and receive NSP Funds; and

WHEREAS, the Mayor and City Council recognize the foreclosure crisis does not adhere to municipal boundaries, and working in cooperation with neighboring municipalities and area not-for-profit agencies is a positive approach to combating the negative affects of the foreclosure crisis in Berwyn; and

WHEREAS, the City of Berwyn, in collaboration with the other near west suburban communities of Bellwood, Broadview, Forest Park, Maywood and Oak Park (collectively the "Member Communities"), and the Metropolitan Planning Council, are creating this Near West Suburban Housing Collaborative (the "Collaborative") for the purpose of obtaining additional NSP Funds and funding from other sources, and for the coordination and furtherance of housing goals in the Member Communities; and

WHEREAS, the City of Berwyn and the Member Communities have agreed to enter into an Intergovernmental Agreement (the "IGA") relating to the creation of the Collaborative, to be in substantially the form set forth in Exhibit A, attached hereto and made a part hereof, including the retaining of an independent contractor to perform certain services for the Collaborative (the "Contractor"); and

WHEREAS, funding for the employment of the Contractor is being provided by a grant from the Metropolitan Mayors Caucus / Chicago Community Trust (the "Grant") to the Village of Maywood; and

WHEREAS, the Village of Maywood has agreed to act as the Collaborative's fiscal agent for purposes of hiring the Contractor on behalf of the Member Communities under the terms and conditions set forth in a proposed Independent Contractor Services Agreement between the Contractor and the Village of Maywood, to be substantially in the form set forth in **Exhibit B**, attached hereto and made a part hereof; and

WHEREAS, the Mayor and the City Council find that entering into the IGA is in the best interests of the City of Berwyn.

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

SECTION 1:

That the Corporate Authorities of the City of Berwyn hereby approve the IGA with the other Member Communities relative to formation of the Collaborative; the IGA to be in substantially the same form as **Exhibit A**, subject to any appropriate modification and final approval by the City Attorney.

SECTION 2:

That the Mayor and City Clerk are hereby authorize and directed to execute said IGA upon final approval of the City Attorney, and to execute and deliver all other instruments and documents that are necessary to fulfill the City's obligations under the IGA.

SECTION 3:

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

PASSED this 28th day of July, 2009.

Thomas J. Pavlik, City Clerk

Voting Aye: _____

Voting Nay: _____

Absent: _____

Abstain: _____

Deposited in my office this 28th day of July, 2009.

Thomas J. Pavlik, City Clerk

APPROVED this 28th day of July, 2009

Robert J. Lovero, Mayor

INTERGOVERNMENTAL AGREEMENT
WEST COOK COUNTY HOUSING COLLABORATIVE

THIS INTERGOVERNMENTAL AGREEMENT (The "Agreement") is entered into by and between the Village of Bellwood ("Bellwood"), the City of Berwyn ("Berwyn"), the Village of Broadview ("Broadview"), the Village of Forest Park ("Forest Park"), the Village of Maywood ("Maywood"), and the Village of Oak Park ("Oak Park"), all being Illinois municipal corporations, with the support and assistance of the Metropolitan Mayors Caucus ("MMC") and the Metropolitan Planning Council ("MPC") for the purpose of collaborating to address housing issues in the West Cook County region.

RECITALS

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to enter into agreements to exercise, combine or transfer any power or function not prohibited to them by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq. (the Act"), authorizes units of local government to exercise jointly with any public agency of the State, including other units of local government, any power, privilege or authority which may be exercised by a unit of local government individually, and to enter into agreements for the performance of governmental services, activities or undertakings; and

WHEREAS, the corporate authorities of the Municipalities agree that a collaborative approach among the Municipalities to address housing issues using available state, federal and county funds, will most effectively address the housing issues in the region; and

WHEREAS, the Village of Maywood, on behalf of the participating municipalities, applied for a grant from the Chicago Community Trust, which grant was awarded to the Metropolitan Mayor's Caucus (MMC) in the amount of \$75,000, the purpose of which is to support inter-jurisdictional housing work in west suburban Cook County as described in the Grant Application and Grant Award attached as Group Exhibit A; and

WHEREAS, the Municipalities intend to retain an independent consultant to carry out the inter-jurisdictional housing work described in the Grant Application and wish to form a Steering Committee to direct and oversee the work of the consultant.

WHEREAS, the corporate authorities of each Municipality agree that it is in their best interest to enter into this Intergovernmental Cooperative Agreement; and

WHEREAS, the various undertakings by the Municipalities set forth in this Agreement relate to the respective government and affairs of the Municipalities.

NOW THEREFORE, in consideration of the foregoing premises, the mutual covenants and promises herein contained, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Municipalities hereby agree as follows:

Section 1. Incorporation of Recitals

The Recitals of this Agreement are hereby incorporated by reference into this Agreement as if fully set forth herein.

Section 2. Establishment of Steering Committee

Pursuant to the joint powers of the corporate authorities of the Municipalities, the Illinois Constitution and the authorization of the Act, the Municipalities agree to form a Steering Committee (the "Committee") to direct, oversee and cooperate with an independent consultant who shall be retained to assist, facilitate and coordinate the efforts of the municipalities to obtain federal Neighborhood Stabilization Program (NSP1) funds, as well as other available federal, state and county housing funds and to develop and implement a west suburban Cook County strategic housing plan using those funds. The plan will address affordable and mixed income housing, with a particular focus on increasing transit and employment oriented housing, developing employer assisted housing programs, and addressing the challenges faced by the regional increase in housing foreclosures.

The Steering Committee will consist of two representatives from each participating Municipality, appointed by the Mayor or Village President of each Municipality. Maywood's

Director of Community Development shall act as chair of the Steering Committee and principal liaison between the Consultant and the Committee.

No Member of the Committee shall receive compensation for service on the Committee, or additional compensation if the Member is an employee or elected official of the appointing Municipality. Each Member shall continue to serve on the Committee until such time as the Member is replaced by a new appointment from the Mayor/Village President of the appointing Municipality.

The Steering Committee shall be subject to and shall be governed by the terms of this Agreement and by any By-Laws adopted by the Committee and amended from time to time. In the event of a conflict between this Agreement and the Bylaws, the terms of this Agreement shall control the creation and operation of the Committee.

The Steering Committee is not intended to be a legal entity separate and apart from the individual municipalities and will have no power to contract or take any other legally binding action.

Section 3. Duties of Steering Committee

The Committee shall be charged with the responsibility of overseeing the work of the independent consultant, whose duties are described in the Independent Contractor Services Agreement attached hereto as Exhibit B.

1. The Steering Committee will provide general direction to the Consultant, and will identify priorities for the project.
2. Maywood's Director of Community Development shall act as Chair of the Committee and will be the day to day liaison between the Committee and the Consultant.
3. The Consultant will report to the entire Committee which will be responsible to ensure that Consultant performs its duties and obligations in accordance with (a) all applicable federal, state and local rules and regulations, (b) the requirements of the Chicago Community Trust (the "CCT") grant funding for the work and other Consultant Funding Sources which may become available, and (c) the terms of this Agreement.
4. The Committee or its designee will meet with the Consultant and MMC periodically (but no less than once per month) to review the status of the project, to coordinate the parties' efforts in furthering the goals of the project, and to evaluate Consultant's performance based on certain benchmarks which the Committee,

together with MMC will determine. MMC will work with the Consultant and the Steering Committee to determine the initiatives that the Consultant will undertake.

5 The Committee or its designee will communicate with Consultant and CCT periodically (but no less than once per month) to evaluate the project's status and Consultant's performance with respect to the terms of the CCT Grant award.

6. The Village of Maywood shall act as the contracting agency for purposes of entering into an Independent Contractor Services Agreement with the Consultant, and MMC, as recipient and fiscal agent of the Grant, will be responsible for paying the contractor.

The actions of the Committee and the work of the Consultant shall conform to the requirements of the Chicago Community Trust grant agreement, a copy of which is attached as Exhibit A and made a part hereof, provided however, that at the conclusion of the project funded by the CCT Grant, the Committee will continue to exist and will operate according to the rules of any other funding agreement which may be entered into.

Under no circumstances shall the Committee or the Participating Municipalities incur any liability or be bound by the terms of any contract unless that liability or contract is expressly authorized and approved by the governing bodies of the Municipalities.

Section 4. Consultant's Responsibilities

The responsibilities and duties of the Consultant are set forth in the Independent Contractor Services Agreement attached hereto and incorporated into this Agreement as Exhibit B. The consultant's responsibilities may be expanded or continued if additional grant funds are obtained.

Section 5. Responsibility for Consultant Payments

Maywood has agreed to be the contracting agency for purposes of contracting with the Consultant. The Consultant shall be paid by MMC in accordance with the terms of the Independent Contractor Services Agreement, dependent upon the receipt of the CCT Grant funds and on Consultant's satisfactory performance of the responsibilities and duties outlined in the Contractor Services Agreement.

Because the Steering Committee is not a legal entity, it shall have no responsibility for the payment of any invoices, provided however, that Maywood will direct the payment of

only those invoices for which no objection is received from the majority of the members of the Steering Committee.

The Village of Maywood will distribute the Contractor's invoices to each of the Member Communities and will approve all reasonable charges for payment by MMC, provided that no portion of an invoice will be paid if a majority of the Member Communities object to that portion of the invoice in writing to Maywood within 7 days of receipt. In the event that timely written objections are received from a majority of the Member Communities, or Maywood determines that services have not been fully and satisfactorily performed, no payment shall be made unless and until payment is expressly directed and authorized by a majority of the Committee Members.

The Village of Maywood will submit the Contractor's approved invoice to the MMC for payment. The MMC, as fiscal agent for the Grant, will be responsible for paying the Contractor. Under no circumstances will any payment of grant funds or other funds or payments of any kind, including reimbursements, be made by or come from the Village of Maywood. All payments owed to Contractor under this Agreement shall be made by, and are the sole responsibility of, MMC, as recipient of the grant funds and fiscal agent for the Grant. Any compensation under this Agreement is dependent on the receipt of sufficient funds from the Grant. In the event the Grant is not disbursed, this Agreement shall become null and void.

Section 6. Project Contributions

The MMC and MPC have agreed to provide staff support and technical assistance, free of charge, particularly related to assisting the Consultant in its first year in the position. As recipient of the CCT Grant and the entity responsible for making payments to the Consultant, the MMC will participate in the review of the Consultant's invoices and progress reports.

Each Municipality has agreed to absorb the already incurred and future internal administrative costs for their own employees' time, energy, miscellaneous costs and expenses associated with creating and implementing this Project. No other funds are required from the Municipalities unless specifically agreed to in writing by the corporate authorities of the Municipality.

Berwyn has also agreed to use a portion of its Community Development Block Grant Funds ("CDBG") to support a part of the Consultant's costs in the amount of \$10,000.00. Berwyn will provide those funds to the MMC as fiscal agent within 30 days of the effective date of this Agreement. MMC will utilize the Berwyn funds in accordance with the same terms and conditions of the Grant.

Section 7. Mutual Release, Hold Harmless and Waiver of Claims

Each Municipality, for itself and its elected or appointed officers and officials, president and trustees, agents, volunteers, attorneys, engineers, representatives and/or employees agrees to waive, release, relinquish and hold harmless all of the other Municipalities, and their elected or appointed officers and officials, presidents and trustees, agents, volunteers, attorneys, engineers, representatives and/or employees, from any and all claims, actions, suits, injuries, damages, costs, expenses and liabilities each Municipality has, or may have, individually, jointly or severally, and which arise directly or indirectly out of or in connection in any way with entering into this Agreement or entering into any Agreement or contract pursuant to this Agreement, or from the performance or termination of this Agreement.

Section 8. Cooperation

The Municipalities agree to work in good faith to achieve the objectives of this Agreement and to mutually resolve any disputes occurring or arising out of or during the term of this Agreement. The Municipalities agree to do all things reasonably necessary or appropriate to carry out the terms, provisions and objectives of this Agreement.

Section 9. Waiver

The waiver by any Municipality of any breach or violation of any provision of this Agreement shall not be deemed to be a waiver or a continuing waiver of any subsequent breach or violation of the same or any other provision of this Agreement.

Section 10. Default/Breach and Remedy

The failure or refusal by any Party to comply with any of its obligations shall constitute a default under this Agreement.

If any Party defaults or breaches in the performance of any of its obligations under this Agreement, a non-breaching Party shall give the breaching Party written notice of such default/breach, and if the breaching Party does not cure the default/breach within fifteen (15) days after the giving of such notice, (or if such default is of such nature that it cannot be completely cured within such period, if the breaching Party does not commence such curing within fifteen (15) days and thereafter proceed with reasonable diligence and in good faith to cure such default/breach), then the non-breaching Party may terminate the Breaching Party's participation in this Agreement. Upon termination of this Agreement, the Parties shall have the ability to pursue all available legal rights and remedies in court to assert or protect their rights.

Should any dispute arising out of this Agreement lead to litigation, the prevailing Municipality shall not be entitled to recover its costs of suit or attorneys' fees.

Section 11. Notices

All notices, demands, requests or other writings which any Municipality is required to, or may wish to, serve upon any other Municipality in connection to this Agreement shall be in writing and shall be deemed given (a) upon delivery, if personally delivered or if sent by e-mail or facsimile transmission, to the Municipalities to be given such notice or other communication; (b) on the third business day following the date of deposit in the United States mail, if such notice or other communication is sent by certified or registered mail with return receipt requested and postage thereon fully prepaid; or, (c) on the business day following the day such notice or other communication is sent by reputable overnight courier, to the following:

If to the Village of Bellwood: Village of Bellwood
Office of the Village Attorney
3200 Washington Blvd.
Bellwood, Illinois 60104

If to City of Berwyn: City of Berwyn
Office of the City Attorney
6700 West 26th Street
Berwyn, Illinois 60402

<i>If to the Village of Broadview:</i>	Village of Broadview Office of the Village Attorney 2350 S. 25 th Ave. Broadview, Illinois 60155
<i>If to the Village of Forest Park:</i>	Village of Forest Park Office of the Village Attorney 517 DesPlaines Ave. Forest Park, Illinois 60130
<i>If to the Village of Maywood:</i>	Michael T. Jurusik Klein, Thorpe and Jenkins, Ltd. 20 N. Wacker Drive, Suite 1660 Chicago, Illinois 60606
<i>If to Village of Oak Park:</i>	Village of Oak Park Office of the Village Attorney 123 Madison Avenue Oak Park, Illinois 60302

Any Municipality may change the address at which it desires to receive notice upon giving written notice of such request to the other Municipalities in the manner herein specified.

Section 12. General

A. After approval by the respective corporate authorities, this Agreement shall be binding on each participating Municipality and its respective successors, including successors in office.

B. This agreement shall be construed together with the Independent Contractor Services Agreement to be entered into between the Village of Maywood and the Consultant, Maywood's Grant Application on behalf of the participating municipalities, and the terms of the Chicago Community Trust Grant award.

C. This Agreement shall be deemed and construed to be the joint and collective work product of the Municipalities and, as such, this Agreement shall not be construed against a Municipality as the otherwise purported drafter of same by any court of competent jurisdiction, and order resolving any inconsistency, any ambiguity, vagueness or conflict in the terms or provisions, if any, contained herein.

D. This Agreement creates no rights, title or interest in any person or entity whatsoever (whether a third party beneficiary thereof or otherwise) other than the Municipalities.

E. Nothing in this Agreement is intended or shall be construed as establishing a separate legal entity, or the relationship of principal and agent, partnership, or joint venture between or among the Municipalities, the Steering Committee or the Consultant. Each Municipality hereto shall retain the sole right to control its own employees and the affairs and conduct of its employees and representatives shall be sole responsibility of the participating Municipality.

F. The Municipalities shall be under no obligation to exercise any of the rights granted to it in this Agreement except as it shall determine to be in the best interest of that certain Municipality as from time to time determined by its corporate authorities.

Section 13. Amendments

No amendments, changes, modifications, alterations, or waivers of any term, provision or condition of this Agreement shall be binding or effective for any purpose unless expressed in writing and adopted by each of the Municipalities hereto as required by law.

Section 14. Assignment

This Agreement shall not be assigned by any Municipality without the express written consent of the other Municipalities, in the sole discretion of the other Municipalities.

Section 15. Severability

The terms, conditions, and provisions of this Agreement shall be severable, and if any term, condition, or provision is found to be invalid or unenforceable for any reason whatsoever, the remaining sections, subsections, terms, conditions, and provisions shall remain in full force and effect, and shall not be effective by such determination, unless the Agreement can no longer be performed by any Municipality.

Section 16. Counterparts

This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

Facsimile signatures shall be sufficient unless an original signature is required by a Municipality. Reproduction of this Agreement and its signatures hereon shall be the equivalent of an original copy of this Agreement.

Section 17. *Effective Date*

The Effective Date of this Agreement shall be the date on which the last Municipality signs this Agreement.

Section 18. *Term of Agreement*

This Agreement shall be in full force and effect for a term of one (1) year commencing on the Effective Date of this Agreement, subject to early termination pursuant to Section 19.

Section 19. *Termination*

This Agreement shall terminate upon the expiration of the term set forth in Section 18 above, or upon mutual agreement, of all of the Municipalities. Any Municipality may withdraw from this Agreement, at any time, upon at least thirty (30) days prior written notice to the other Municipalities and MMC of its intent to withdraw from this Agreement. Such notice will terminate the rights, duties and obligations of the withdrawing Municipality, effective on the withdrawal date specified in the notice or on the thirtieth day after receipt of the notice by the MMC or the Village of Maywood, whichever is later. If the withdrawing Municipality is in default under the Agreement at the time it issues the notice, then its right to participate and receive the benefits contained in the Agreement shall immediately terminate and the withdrawing Municipality shall still be obligated to cure the default. Withdrawal by a Municipality shall terminate only that Municipality's participation under the Agreement and shall not affect the other Municipalities or require an amendment to this Agreement.

(THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK)

IN WITNESS WHEREOF, the Municipalities hereto have executed this Agreement on the Effective Date as set forth below and herein described.

BY: _____ Date: _____
President
Village of Bellwood

ATTEST: _____
Village Clerk

BY: _____ Date: _____
Mayor
City of Berwyn

ATTEST: _____
City Clerk

BY: _____ Date: _____
Village President
Village of Broadview

ATTEST: _____
Village Clerk

BY: _____ Date: _____
Village President
Village of Forest Park

ATTEST: _____
Village Clerk

BY: _____ Date: _____
Village President
Village of Maywood

ATTEST: _____
Village Clerk

BY: _____ Date: _____
Village President
Village of Oak Park

ATTEST: _____
Village Clerk

INDEPENDENT CONTRACTOR SERVICES AGREEMENT

This Independent Contractor Services Agreement ("Agreement") is made as of the _____ day of July 2009, between the Village of Maywood ("Maywood"), an Illinois municipal corporation, and IFF Real Estate Services, LLC, an Illinois Limited Liability Company located at One North LaSalle St., Suite 700, Chicago, IL 60602 ("Contractor"), for the provision of services as the Inter-Jurisdictional Housing Coordinator, as noted below.

RECITALS

WHEREAS, Maywood, in collaboration with the other near west suburban communities of Bellwood, Berwyn, Broadview, Forest Park and Oak Park (collectively, with Maywood, the "Member Communities"), and with technical and other assistance from the Metropolitan Planning Council ("MPC") and Metropolitan Mayors Caucus ("MMC"), has created a West Cook County Housing Collaborative for the purpose of obtaining Neighborhood Stabilization Program ("NSP") Funds, as well as other funding from other sources, to address foreclosure trends, and for the coordination and furtherance of housing goals in the Member Communities; and

WHEREAS, the Chicago Community Trust has awarded a grant in the amount of \$75,000 to the MMC for the purposes set forth in a grant application made by Maywood on behalf of the Member Communities; and

WHEREAS, the Contractor is familiar with the grant application and the grant award and understands that those documents control the provision of services under this Agreement; and

WHEREAS, Maywood and the Contractor desire to have Contractor perform services as an Inter-Jurisdictional Housing Coordinator on behalf of Maywood and the Member Communities under the terms and conditions set forth below; and

WHEREAS, Contractor is specially trained and possesses the necessary skills, experience, education and competency, and licenses or credentials to perform all of the services required by this Agreement; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to enter into this Agreement pursuant to their home rule powers as provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, and find that entering into the Agreement is in the best interests of Maywood and the best interests of the Member Communities.

NOW, THEREFORE, in consideration of the payment of money, and the making of the mutual covenants and promises set forth below, the receipt and sufficiency of which is acknowledged, Maywood and Contractor agree as follows:

SECTION 1 (Contract Documents)

The services to be performed by this Agreement will be governed by the following documents:

1. Maywood's grant proposal to CCT
2. CCT's grant award to MMC
3. This Agreement

Where the terms of any of those documents conflict, the CCT Grant award will prevail.

SECTION 2 (TERM): This Agreement shall be effective on the date that the last signatory signs the Agreement (the "Effective Date"). If any of the signatories to this Agreement shall fail to execute this Agreement, it shall be null and void in its entirety. Subject to earlier termination pursuant to the termination provision (Section 6), this Agreement shall terminate no later than one (1) year from the Effective Date or when funding for the position from the Grant is exhausted, whichever comes first.

SECTION 3 (RESPONSIBILITIES OF CONTRACTOR): Contractor shall act as the Inter-Jurisdictional Housing Coordinator on behalf of Maywood, the Member Communities, and MMC as fiscal agent, in developing and aligning the plans, policies, goals, programs, and resources of the Member Communities, in obtaining NSP funding and other housing-related funding from Cook County, the State of Illinois, and other sources, and in planning for, facilitating and coordinating the optimal use of such funding within the Member Communities.

In furtherance of the foregoing, Contractor shall perform the following "Services" including, but not limited to, the following:

- (a) Work in concert with and at the direction of Maywood and the Member Communities as set forth herein to create and implement common short and long-term goals in obtaining Neighborhood Stabilization Program funding and other funding from Cook County, the State of Illinois, and other sources for the benefit of and use by the Member Communities.
- (b) Create efficiencies in communication with Cook County, the State of Illinois and the Federal Government by acting as the main point of contact for the Member Communities regarding application for NSP funds and other housing funds for use in the Member Communities, and to ensure consistent interpretation and implementation of NSP requirements.
- (c) Facilitate joint planning, meetings, programs and decision-making among the Member Communities related to obtaining and using NSP funds and other housing funds.
- (d) Explore incentives that will encourage local and regional developers to work within priority areas within and approved by the Member Communities.
- (e) Facilitate and coordinate a variety of activities related to vacant and foreclosed properties and optimal use of NSP funds in the Member Communities, including land banking, acquisition, rehabilitation, marketing and resale of foreclosed or other distressed properties in the Member Communities.
- (f) Identify supportive housing opportunities in new homes created through use of NSP funds.
- (g) Monitor the allocation of NSP funds to ensure that they are being directed to target areas identified by the Member Communities.
- (h) Work with the Member Communities, the MMC and MPC to assist in the determination of the overall strategic direction and policy goals of the West Cook County Housing Collaboration in its initial year of operation and any multi-year planning objectives.
- (i) Act as a resource for the Member Communities relative to data and best practices associated with NSP and other housing issues.
- (j) Assemble and coordinate joint employer outreach programs to facilitate employer-assisted housing and engage area employers.
- (k) Complete a long-term needs assessment and action plan relative to local capacity, demand and opportunities for increasing affordable housing opportunities within the Member Communities.
- (l) Create a long-term fundraising plan for the inter-jurisdictional efforts of the Member Communities, including identifying funding sources at all levels and a plan to leverage other public and private resources to supplement initial NSP funds.
- (m) Help position the Member Communities to apply for additional resources and funding.

- (n) Propose policies and procedures to streamline inter-jurisdictional coordination among the Member Communities.
- (o) Endeavor to sustain and develop the Member Communities collaboration with MPC and MMC, facilitating both organizations' technical assistance and staff support, and acquiring, reviewing, and implementing new information from MPC and MMC that would benefit the work of the Contractor.
- (p) Use best efforts to perform the services and other duties and responsibilities in a diligent and timely manner.
- (q) Refrain from any acts that might injure the reputation of the Member Communities. Notwithstanding the foregoing, Contractor, in its regular course of business unrelated to services contemplated under this Agreement, may undertake activities of benefit to member communities and such activities will not be precluded.
- (r) Refrain from any acts that benefit the interests of one or fewer than all Member Communities to the detriment of the other Member Communities, recognizing, however, that there may be circumstances where the Contractor assists one or more of the Member Communities with certain opportunities that are not available to other Member Communities for reasons such as demographics or other eligibility criteria.
- (s) Act in conformance with the requirements of the Chicago Community Trust grant agreement through which funding for the position is being provided, including maintaining complete and identifiable records of all matters relating to Consultant's activities under this Agreement and providing such other reports as are necessary to document that the services provided comply with the terms of the Grant.

SECTION 4 (STEERING COMMITTEE)

a. The Member Communities will create a Steering Committee consisting of two (2) members from each Member Community. Maywood's Director of Community Development shall act as chair of the Steering Committee and principal liaison to the Contractor and the Committee.

b. Oversight. The Steering Committee, or its designee, shall have oversight over the actions of Consultant pursuant to this Agreement. With respect thereto, the Steering Committee will commit to the following:

1. Ensuring that Consultant performs its duties and obligations in accordance with (a) all applicable federal, state and local rules and regulations, (b) the requirements of the Chicago Community Trust (the "CCT") grant funding this position and other Consultant Funding Sources which may become available, and (c) the terms of this Agreement. Consultant covenants that, promptly upon receipt thereof, Consultant shall notify the Steering Committee of any notice of default, deficiency or other material event with respect to the project that Consultant may receive from any applicable federal, state or local governmental entity or any entity that is a Project Funds source or a Consultant Funding Source.
2. Meeting with Consultant and MMC periodically (but no less than once per month) to review the status of the project, to coordinate the parties' efforts in furthering the goals of the project, and to evaluate Consultant's performance based on certain benchmarks which the Committee, together with MMC will determine. MMC will work with the Consultant and the Steering Committee or its designee to determine the initiatives that the Consultant will undertake.

3. Meeting and/or communicating with Consultant and CCT periodically (but no less than once per month) to evaluate the project's status and Consultant's performance with respect thereto.

c. Major Decisions. Notwithstanding the terms of this Agreement, Consultant shall not make any major decisions or take any of the following actions without the prior written approval of the Steering Committee:

1. Applying for funding from sources not previously identified by the Steering Committee.
2. Expend any funds obtained
3. Taking of any legal action by or on behalf of the Member Communities

The Steering Committee will act on requests of the Consultant during its monthly meetings, during a special meeting agreed upon by the Consultant and the Special Committee, or by the unanimous written consent of the Special Committee.

d. Reporting. The Contractor shall report on the status of its work to Maywood's Director of Community Development at least once a week, but shall also communicate openly with the members of the Steering Committee as requested. .

SECTION 5 (COMPENSATION; HOURS): In exchange for performing the Services and other duties and responsibilities set forth in this Agreement, the parties Agree as follows:

a. The Contractor shall provide the services at the following rates:

Vice President	\$150 per hour
Director	\$150 per hour
Project Manager	\$125 per hour
Construction Manager	\$125 per hour
Manager of Closing and Escrow Services	\$125 per hour
Project Associate	\$100 per hour

These rates will apply to any additional services performed by written addendum to this contract

b. The contractor will be reimbursed for any actually incurred, reasonable charges for the following reimbursable expenses:

1. Production costs – Contractor will pass on the entire cost of producing any bound reports as requested by any member of the Committee (Contractor will retain one bound copy, one unbound copy, and one PDF version of the report).

2. CoStar – This is a subscription-based property listing service. Contractor passes on a base charge of \$250 if the project involves a market scan, financial feasibility, or valuation activities.
3. AIA – This is a subscription-based service for industry approved architectural and general contractor contracts. If such a document is needed for the project, Contractor passes on the cost for generating these documents which is a \$1.23 per printed page.
4. Travel-related costs such as parking, cab fare and mileage.
5. The work of other professionals who may be employed in connection with the project. Contractor will seek authorization from Maywood prior to employing any such professionals.

c. The Contractor will submit monthly invoices detailing the services provided by each of its staff members, their hourly rate and all reimbursable expenses with receipts to the Village of Maywood. The Village of Maywood will distribute the Contractor's invoices to each of the Member Communities and will approve all reasonable charges for payment by MMC, provided that no portion of an invoice will be paid if a majority of the Member Communities object to that portion of the invoice in writing to Maywood within 7 days of receipt. In the event that timely written objections are received from a majority of the Member Communities, or Maywood determines that services have not been fully and satisfactorily performed, no payment shall be made unless and until payment is expressly directed and authorized by a majority of the Committee Members.

The Village of Maywood will submit the Contractor's approved invoice to the MMC for payment. The MMC, as fiscal agent for the Grant, will be responsible for paying the Contractor. Contractor acknowledges and understands that under no circumstances will any payment of grant funds or other funds or payments of any kind, including reimbursements, be made by or come from the Village of Maywood. All payments owed to Contractor under this Agreement shall be made by, and are the sole responsibility of, MMC, as recipient of the grant funds and fiscal agent for the Grant.

Any compensation under this Agreement is dependent on the receipt of sufficient funds from the Grant. In the event the Grant is not disbursed, this Agreement shall become null and void.

The Contractor understands that the grant funds will be disbursed by CCT to MMC on a quarterly basis and that not all the funds will be immediately available. Therefore, if Contractor performs work in excess of the quarterly disbursement allocated to this project, there may be a delay in the payment of Contractor's invoices until the funds are released from CCT.

d. The total amount of compensation paid under this Agreement shall not exceed the grant amount of \$75,000.00. It shall be the Contractor's responsibility to monitor its invoices and the work being performed to ensure that it does not exceed the grant award amount of \$75,000.

e. Prior to undertaking the services, the Contractor shall submit a Project Budget to the Steering Committee for approval. The Budget will demonstrate the services to be provided and the timeline for completion of the services.

SECTION 6 (AMENDMENT): This Agreement may be amended only with the mutual consent of the parties. All amendments must be in writing and must be approved by Maywood's Village Manager.

SECTION 7 (TERMINATION): This Agreement shall be terminated as follows:

- (a) At 11:59 p.m. on the one year anniversary of the Effective Date or upon the exhaustion of funding under the Grant, whichever comes first. In the event that notification is given to the Village that funding or continued funding from the Grant will not be received or made available, this Agreement shall immediately terminate and become null and void;
- (b) By either party at any time, upon written notice to the other party of the desire to terminate the Agreement provided that Contractor shall be compensated for all services provided up to the termination date; or
- (c) Upon written notice from Maywood, that the majority of the Committee finds that Contractor has failed, refused or is unable to perform the Services and other duties and responsibilities of the position. Provided, however, that Contractors shall have 30 days after such written notification to remedy any such alleged failure to perform. The Contractor and Maywood agree such termination shall not be deemed to be a breach of this Agreement, nor shall it be deemed to be tortious conduct.

Any extension of this Agreement beyond the one-year period is subject to: (1) the availability of funds from the Grant or additional grant funds; and (2) the mutual agreement of the parties as set forth in writing.

Upon termination, Maywood shall not be liable, nor shall the Contractor be liable to perform any services or expenses incurred after the receipt of notice of termination.

Termination by either party, with or without cause, shall not under any circumstances result in any severance pay to Contractor, other than payment for any verified work that is or has been submitted for payment in accordance with this Agreement.

SECTION 8 (INDEPENDENT CONTRACTOR): Maywood retains Contractor only for the purposes and to the extent set forth in this Agreement, and Contractor's relation to Maywood shall, during the term of this Agreement and period of his or her performance of the Services hereunder, be that of an independent contractor. Contractor shall be free to dispose of such portion of Contractor's entire time, energy and skill during other than regular business hours when Contractor is not obligated to devote time and services to his or her duties hereunder, in such manner as Contractor sees fit and to such persons, firms or corporations as Contractor deems advisable. It is acknowledged that at all times Contractor is separate and independent from Maywood and that Contractor will utilize a high level of skill necessary to perform the work assigned to him or her under this Agreement.

Contractor shall not be considered as having an employee status, nor shall Maywood withhold any sums for the payment of income taxes, or FICA taxes, nor shall Contractor be entitled to participate in any employee plans, arrangements or distributions by Maywood pertaining to or in connection with any pension or retirement plans, nor shall Contractor be eligible for any other benefits available for the regular employees of Maywood, such as health insurance, vacation time, compensatory time or sick leave. As an independent contractor, Contractor acknowledges and

understands that it is his or her sole and exclusive responsibility to file all necessary tax returns (federal, state, county and local) and to pay all income tax, social security, and any and all other taxes due as an independent contractor in his or her profession. If the Contractor is not a corporation, the Contractor further understands that the Contractor may be liable for self-employment (Social Security) tax, to be paid by the Contractor according to law. As an independent contractor, Contractor agrees that he or she is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against Maywood and agrees not to file such any claims in the event this Agreement is terminated or if he or she is hurt performing any work or services under this Agreement. Contractor agrees to assume all risk of death, illness and injury relative to performing any work or services under this Agreement. Contractor is an independent contractor and not Maywood's employee for all purposes, including, but not limited to, the application of the Fair Labors Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act and the Worker's Compensation Act (820 ILCS 305/1, *et seq*). Contractor is not authorized to enter into contracts or agreements on behalf of Maywood. Nothing contained in this Agreement shall permit either party to incur any debts or liabilities or obligations on behalf of the other party (except as specifically provided herein).

SECTION 9 (SUBCONTRACTING): The rights and duties of the Contractor are personal and may not be subcontracted or assigned.

SECTION 10 (INDEMNIFICATION; WAIVER OF CLAIMS): As a material inducement for Maywood to enter into this Agreement, Contractor agrees to defend, indemnify, protect and hold harmless Maywood and other Member Communities, their elected or appointed officers and officials, presidents and trustees, agents, volunteers, attorneys, engineers, representatives and/or employees ("Affiliates") from and against any and all claims, actions, suits, damages, costs, expenses and liabilities, including the reasonable fees and expenses of their attorneys, expert witnesses and consultants, court costs and fines, asserted against them or sought to be imposed upon them, individually, jointly or severally, and which arise directly or indirectly out of or in connection in any way with the acts of Contractor while performing the Services or work covered by this Agreement, or the intentional or negligent acts or omissions of Contractor, its officers, agents, or employees, except to the extent that those claims, actions, suits, damages, costs, expenses and liabilities arise solely from Maywood's or Member Community's willful or wanton acts or omissions.

Contractor agrees to waive and relinquish any and all claims, actions, suits, damages, costs, expenses and liabilities that it may have against the Village and other Member Communities, their elected or appointed officers and officials, presidents and trustees, agents, volunteers, attorneys, engineers, representatives and/or employees, arising out of, connected with, or in any way associated with this Agreement or any matters of any kind covered by the Agreement, Contractor's status as an independent contractor, or from the termination of this Agreement by Maywood and/or the other Member Communities, except to the extent those claims, actions, suits, damages, costs, expenses and liabilities arise solely from Maywood's or the other Member Communities failure to perform its/their obligations under the Agreement. Contractor agrees to waive its right to seek punitive damages against Maywood or any of the Member Communities arising out of any acts or omissions of Maywood or the Member Communities or their Affiliates.

SECTION 11 (OWNERSHIP & DISCLOSURE): All reports, studies, information, data, statistics, forms, designs, plans, procedures, systems, and other materials produced by Contractor under this Agreement shall be for the sole and exclusive use of Maywood and Member Communities. No such materials produced, either in whole or in part, under this Agreement shall be subject to private use, copyright, trademark, service mark, or patent right of any kind by Contractor

without the express written consent of Maywood and Member Communities.

Maywood and Member Communities shall have unrestricted authority to publish, disclose, distribute and otherwise use any such materials produced by Contractor under this Agreement, either by choice or as required to be disclosed by the Freedom of Information Act (5 ILCS 140/1 et seq.).

Subject to any applicable exception of the Freedom of Information Act (5 ILCS 140/1 et seq.), as amended ("FOIA"), Contractor and Maywood acknowledge that this Agreement is a public record, as that term is defined under FOIA, and therefore is subject to inspection and photocopying by the public if requested pursuant to a FOIA request.

SECTION 12 (NOTICES): All notices, demands, or other communications of any kind to be given or delivered under this Agreement shall be in writing and shall be deemed to have been properly given if (a) delivered by hand, (b) delivered by a nationally recognized overnight courier service, (c) sent by certified United States Mail, return receipt requested and first class postage prepaid, or (d) email or facsimile transmission followed by a transmission confirmation copy being sent by U.S. Mail on the same day. Such communications shall be sent to the parties at their respective addresses as follows:

Contractor:

Village of Maywood:

Jason Ervin, Village Manager
Village of Maywood
40 East Madison
Maywood, Illinois 60153
Phone: 708-450-6301
E-mail: jervin@maywood-il.org

With a copy to:

Michael T. Jurusik
Klein, Thorpe and Jenkins, Ltd.
20 North Wacker Drive, Suite 1660
Chicago, Illinois 60606
Phone: 312-984-6419
E-mail: mtjurusik@ktjlaw.com

SECTION 13 (VENUE AND APPLICABLE LAW): The statutes and common law of the State of Illinois shall govern the interpretation, validity, enforcement and performance of the terms of this Agreement. The parties agree that for the purpose of any litigation or proceeding brought with respect to this Agreement and its enforcement, venue shall be in the United States District (Chicago) Court or Circuit Court of Cook County, Illinois. Contractor and Maywood agree to submit to the jurisdiction of such court for the purpose of any such litigation or proceeding.

SECTION 14 (CONFLICTS OF INTEREST): The Contractor warrants that there is no conflict of interest between the Contractor's other engagements, if any, or other contracts, if any, and the activities to be performed hereunder. The Contractor shall advise Maywood immediately if a conflict of interest arises in the future.

SECTION 15 (ADMISSIBILITY): The parties agree that this Agreement shall be admissible in evidence in any action in which any of the terms of this Agreement are sought to be enforced.

SECTION 16 (ATTORNEY REVIEW): Contractor acknowledges that it fully understands all of the terms, conditions, provisions, and obligations of this Agreement, that it had an opportunity to be represented by an attorney of his or her own choosing during the negotiation of this Agreement, and that it executed this Agreement voluntarily and with full knowledge and understanding of the meaning and significance of its terms, conditions, provisions, and obligations.

SECTION 17 (COMPLETE AGREEMENT): This Agreement contains the entire agreement between the parties with respect to the matters covered herein. Contractor acknowledges that it is entering into this Agreement solely on the basis of the written representations contained herein. No provision of this Agreement may be amended or waived unless such amendment or waiver is agreed to in writing and signed by Contractor and Maywood.

SECTION 18 (SEVERABILITY): If any provision of this Agreement or the application of any such provision to any party shall be determined by any court of competent jurisdiction to be invalid and unenforceable to any extent, the remainder of this Agreement shall not be affected, and each remaining provision of this Agreement shall be considered valid and shall be enforced to the fullest extent permitted by law.

SECTION 19 (HEADINGS): All descriptive headings of Sections and Paragraphs in this Agreement are intended solely for convenience of reference, and no provision of this Agreement is to be construed by reference to the heading of any Section or Paragraph.

IN WITNESS WHEREOF, Maywood, pursuant to the authority granted by the passage of a Resolution by its Board of Trustees, has caused this Agreement to be executed by Maywood's Village President and attested by the Village Clerk, and Contractor has voluntarily executed the Agreement (and his or her signature attested), on the dates set forth below:

IFF REAL ESTATE SERVICES, L.L.C:

VILLAGE OF MAYWOOD:

By: _____
(signature)

By: _____
(signature)

(typed or printed name)

Henderson Yarbrough, Sr.
(typed or printed name)

Title: _____

Title: **Village President**

Date: _____

Date: _____

ATTEST:

ATTEST:

By: _____
(signature)

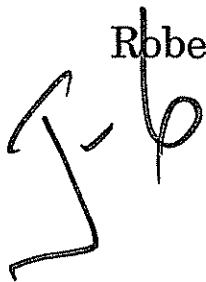
By: _____
(signature)

(typed or printed name)

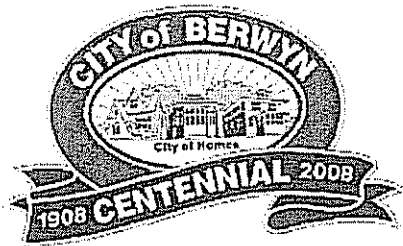
Title: **Village Clerk**
(typed or printed name)

Date: _____

Date: _____



Robert J. Lovero
Mayor



Patrick J. Ryan
Public Works Director

A Century of Progress with Pride

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

To: Mayor Robert J. Lovero & City Council Members
From: Patrick Ryan, Public Works Director
Re: Renewal of Intergovernmental Agreement for Quiet Zone
Date: July 20, 2009

The City of Berwyn and the Villages of Riverside and North Riverside have entered into a intergovernmental agreement for engineering services to receive "Quiet Zone" designation for their intersections with the Chicago Central and Pacific Railroad line. The Municipalities have retained Christopher B. Burke Engineering, Ltd. (CBBEL) pursuant to a contract executed in 2008 to perform such a study and provide a report and recommendations regarding the proposed Quiet Zone.

The Federal Railway Administration has reviewed the municipalities' previous study and is requiring various modifications prior to designating these railroad intersections eligible for "Quiet Zone" designation. A new Intergovernmental Agreement and Resolution are attached for review and approval by the Berwyn City Council.

The Villages of North Riverside and Riverside and the City of Berwyn agree to share equally in the cost of the study performed by CBBEL pursuant to the CBBEL Contract attached hereto as Exhibit A. Each of these three municipalities will pay one-third of the contract amount as set forth in Section II of the CBBEL contract. This cost is estimated to be \$16,666.67, but the actual amount may vary from that amount.

Recommended Action

Staff recommends the City of Berwyn City Council approve the attached Intergovernmental Agreement and Resolution for engineering services to receive "Quiet Zone" designation for their intersections with the Chicago Central and Pacific Railroad line.

RESOLUTION NO. 09-R-4

**A RESOLUTION AUTHORIZING
THE MAYOR TO EXECUTE AN
INTERGOVERNMENTAL AGREEMENT BETWEEN
NORTH RIVERSIDE, BERWYN AND
RIVERSIDE AND RETAIN
CHRISTOPHER B. BURKE ENGINEERING, LTD.
(CBBEL) FOR THE COMPLETION OF A
QUIET ZONE STUDY ON THE CHICAGO
CENTRAL AND PACIFIC RAILROAD LINE**

**BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE
CITY OF BERWYN, COOK COUNTY, ILLINOIS**, that the Mayor of the City of Berwyn is hereby authorized to execute an Intergovernmental Agreement between North Riverside, Riverside and Berwyn and retain CBBEL for the completion of a Quiet Zone Study on the Chicago Central and Pacific Railroad Line, a copy of which is attached to this Resolution as Exhibit A and B.

PASSED AND APPROVED this 28th of July, 2009.

AYES:

NAYS:

ABSENT:

ABSTAIN:

Robert J Lovero
Mayor

ATTEST:

Thomas Pavlik
City Clerk

(SEAL)

INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement is entered into on this ___ day of July, 2009 by and between the Village of North Riverside, the Village of Riverside, and the City of Berwyn, all of which are Illinois municipalities.

WHEREAS, the Chicago Central and Pacific Railroad line (the "CCP") runs through the Villages of North Riverside and Riverside and the City of Berwyn (which will be referred to collectively as the "Municipalities"); and

WHEREAS, there are many at-grade highway-railroad crossings along the CCP in the Municipalities; and

WHEREAS, trains are required to blow their horns as they approach each of these at-grade highway-railroad crossings; and

WHEREAS, these horns are disturbing to the residents of the Municipalities; and

WHEREAS, federal law allows the designation, under the proper circumstances, of a "Quiet Zone" within which trains would not be required to blow their horns as they approach such crossings; and

WHEREAS, the Municipalities desire to establish a Quiet Zone to include the crossings at Riverside Parkway, Harlem Avenue, 26th Street, Veterans Drive, Hainesworth Avenue, Des Plaines Avenue, Cermak Road and 1st Avenue; and

WHEREAS, in order to create a Quiet Zone it is necessary to first have a study conducted of the circumstances surrounding each of the crossings involved so that a proper analysis can be made as to whether the proposed Quiet Zone satisfies federal law and regulations; and

WHEREAS, the Municipalities previously retained Christopher B. Burke Engineering, Ltd. (CBBEL) pursuant to a contract executed in 2008 (the "CBBEL Contract") to perform such a study and provide a report and recommendations regarding the proposed Quiet Zone; and

WHEREAS, the Village of North Riverside will serve as lead agency to oversee CBBEL during its completion of such study and the preparation of such report and recommendations; and

WHEREAS, the Villages of North Riverside and Riverside and the City of Berwyn have agreed to share the cost of the study equally, as such cost is shown in the CBBEL Contract previously approved by the Municipalities.

NOW, THEREFORE, it is agreed as follows:

1. The Villages of North Riverside and Riverside and the City of Berwyn agree to share equally in the cost of the study performed by CBBEL pursuant to the CBBEL Contract attached hereto as Exhibit A. Each of these three municipalities will pay one-third of the contract amount as set forth in Section II of the CBBEL contract. This cost is estimated to be \$16,666.67, but the actual amount may vary from that amount. The Village of North Riverside, as lead agency, will pay the full amount to CBBEL and will be reimbursed by the Village of Riverside and the City of Berwyn within ten (10) days after the Village of North Riverside requests such reimbursement in writing.
2. In the event that one or more of the parties to this Agreement do not approve and execute this Agreement, the Village of North Riverside will not make payment of the full amount due under the CBBEL Contract.

VILLAGE OF NORTH RIVERSIDE

VILLAGE OF RIVERSIDE

By: _____
President

By: _____
President

ATTEST:

ATTEST:

By: _____
Village Clerk

By: _____
Village Clerk

CITY OF BERWYN

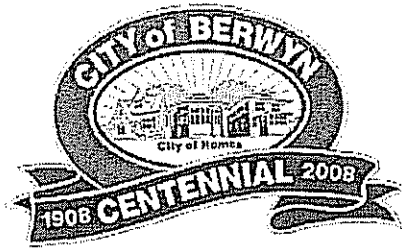
By: _____
Mayor

ATTEST:

By: _____
City Clerk

JM

Robert J. Lovero
Mayor



Patrick J. Ryan
Public Works Director

A Century of Progress with Pride

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

To: Mayor Robert J. Lovero & City Council Members
From: Patrick Ryan, Public Works Director
Re: Request for Restocking Poles and Luminaires
Date: July 21, 2009

The City of Berwyn has suffered a recent rash of accidents which have caused the destruction of the street light poles and luminaires. The recent economic conditions have caused suppliers to reduce or eliminate inventory which results in long delays in replacements.

Pinner Electric, the City's street light contractor, has proposed to stock replacement poles and luminaires for the City. The cost per pole is \$1,834 and luminaires are \$1,236 each. Staff proposes the city stock 6 of each for a total purchase price of \$11,004.

This will reduce the delays in replacements and improve safety.

Recommended Action

Staff recommends the City of Berwyn City Council approve the purchase of six (6) street light poles and luminaires from Pinner Electric for a total cost of \$11,004

Robert J. Lovero
Mayor



Patrick J. Ryan
Public Works Director

A Century of Progress with Pride

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

To: Mayor Robert J Lovero & City Council Members
From: Patrick Ryan, Public Works Director
Re: Approval of MFT Sidewalk and Gutter Repairs
Date: July 21, 2009

Five bids for the MFT Sidewalk (Shared Cost) and Gutter Repairs were opened and read aloud on July 14, 2009. A copy of the bid tabulation and recommendation for award from City Engineer John Fitzgerald is attached. Acura, Inc submitted the lowest bid in the amount of \$119,850 which is 22.48% less than the Engineer's Estimate of \$154,600.

Acura Inc is prequalified by IDOT to perform this work..

Recommended Actions

Public Works recommends the City Council award a contract to Acura, Inc for the MFT Sidewalk and Gutter Repairs in the amount of \$119,850.



Frank Novotny & Associates, Inc.

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

*Civil Engineers/
Municipal Consultants*

July 17, 2009

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

Re: **2009 MFT Maintenance
Sidewalk and Curb & Gutter Repairs
MFT Section No. 09-00000-05-GM**

Dear Pat:

Enclosed is a copy of the "Tabulation of Bids" for the bids that were received and opened for the above-captioned project at 8:00 p.m. on July 14, 2009.

Five (5) bids were received and found to be correct. The low bidder was Acura, Inc., submitting a bid in the amount of \$119,850.00, which was \$34,750.00 (22.48%) below the Engineer's Estimate of \$154,600.00.

Acura, Inc. has been prequalified by IDOT to perform this type of work. We, therefore, recommend that the Contract be awarded to **Acura, Inc., 556 County Line Road, Bensenville, IL. 60106**, in the amount of **\$119,850.00**.

Please call if you have any questions regarding this matter.

Sincerely,

FRANK NOVOTNY & ASSOCIATES, INC.

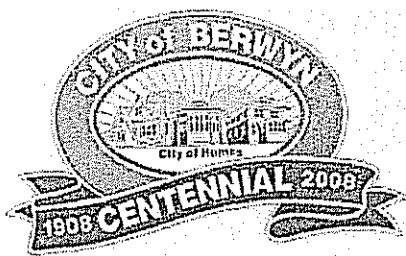
John E. Fitzgerald, P.E.

JEF/ce

Enclosure

cc: Ms. Marilyn Solomon, Field Engineer, IDOT, w/Enc.
File No. 08363(5)

Robert J. Lovero
Mayor



Patrick J. Ryan
Public Works Director

A Century of Progress with Pride

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

To: Mayor Robert J Lovero & City Council Members
From: Patrick Ryan, Public Works Director
Re: Approval of Ogden Alleys Part 2
Date: July 21, 2009

Eight bids for the repaving of the south alleys on Ogden were opened and read aloud on July 14, 2009. A copy of the bid tabulation and recommendation for award from City Engineer John Fitzgerald is attached. G&M Concrete submitted the lowest bid in the amount of \$618,984 which is 23.91% less than the Engineer's Estimate of \$813,497.50.

G&M Concrete is a competent firm who has performed well for the City in past projects. Ogden Avenue TIF funds will be used to cover these costs.

Recommended Actions

Public Works recommends the City Council award a contract to G&M Concrete Company, Inc for the Ogden Alley Improvements – Phase 2 in the amount of \$618,984.



Frank Novotny & Associates, Inc.

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

*Civil Engineers/
Municipal Consultants*

July 17, 2009

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

Re: **Ogden Avenue Alley Improvements – Phase 2**

Dear Pat:

Enclosed is a copy of the "Tabulation of Bids" for the bids that were received and opened for the above-captioned project at 8:00 p.m. on July 14, 2009.

Eight (8) bids were received and checked for accuracy. Some computational errors were found, which were corrected. These corrections, however, did not affect the resultant low bidder. The low bidder was G&M Cement Construction, submitting a bid in the amount of \$618,984.00, which was \$194,513.50 (23.91%) below the Engineer's Estimate of \$813,497.50.

G&M Cement Construction has performed well for the City on past projects. Therefore, we concur with the Council's recommendation to award the Contract to **G&M Cement Construction Company, Inc., 58 W. Commercial Road, Addison, IL. 60101**, in the amount of **\$618,984.00**. We have proceeded with the preparation of the Contract Documents and shall expedite execution of same.

Please call if you have any questions regarding this matter.

Sincerely,

FRANK NOVOTNY & ASSOCIATES, INC.

John E. Fitzgerald, P.E.

JEF/ce
Enclosure
cc: File No. 08381

OWNER: City of Berwyn
 PROJECT DESCRIPTION: Ogden Avenue Alley Improvements - Phase 2

PROJECT NO : 08381

BID OPENING: July 14, 2009 @ 8:00 p.m.

Item No	Description	Unit	Quantity	Engineers Estimate		G&M Cement Construction 58 W. Commercial Road Addison, IL. 60101 5% Bid Bond		Acura, Inc. 556 County Line Road Bensenville, IL. 60106 5% Bid Bond		A. Lamp Concrete Cntrctrs. 800 W. Irving Park Road Schaumburg, IL. 60193 5% Bid Bond		Kings Point General Cement 920 County Line Road Bensenville, IL. 60106 5% Bid Bond		
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
1	Earth Excavation	C.Y.	1075	35.00	37,625.00	23.60	25,370.00	34.00	36,550.00	35.00	37,625.00	33.00	35,475.00	
2	Porous Granular Embankment	C.Y.	50	40.00	2,000.00	38.50	1,925.00	30.00	1,500.00	50.00	2,500.00	30.00	1,500.00	
3	Trench Backfill, Compacted	C.Y.	610	35.00	21,350.00	13.25	3,082.50	29.00	17,690.00	30.00	18,300.00	35.00	21,350.00	
4	Pavement Removal	S.Y.	6365	12.00	76,380.00	8.95	56,966.75	8.50	54,102.50	10.50	66,832.50	9.00	57,285.00	
5	Driveway Pavement Removal	S.Y.	405	11.00	4,455.00	8.95	3,624.75	8.00	3,240.00	10.00	4,050.00	10.00	4,050.00	
6	P.C. Concrete Driveway Pavement, 7"	S.Y.	405	42.00	17,010.00	36.00	14,580.00	37.00	14,985.00	38.00	15,390.00	45.00	18,225.00	
7	P.C. Concrete Alley Pavement, 8"	S.Y.	5845	45.00	263,025.00	38.00	222,110.00	37.00	216,265.00	38.00	222,110.00	32.00	187,040.00	
8	P.C. Concrete Pavement, 8"	S.Y.	585	47.00	27,495.00	39.00	22,815.00	37.00	21,645.00	38.00	22,230.00	46.00	26,910.00	
9	Pavement Replacement - Surface Course, 3"	S.Y.	330	45.00	14,850.00	33.35	11,005.50	29.50	9,735.00	30.00	9,900.00	28.00	9,240.00	
10	Pavement Removal and Replacement, 8" P.C. Concrete Base and 3" Hot-Mix Asphalt Surface	S.Y.	115	125.00	14,375.00	65.00	7,475.00	82.00	9,430.00	60.00	6,900.00	100.00	11,500.00	
11	Curing Membrane and Protective Coat	S.Y.	6780	1.50	10,170.00	1.00	6,780.00	0.75	5,085.00	1.00	6,780.00	1.50	10,170.00	
12	Sodding	S.Y.	240	10.00	2,400.00	10.00	2,400.00	8.00	1,920.00	6.00	1,440.00	10.00	2,400.00	
13	Seeding, Special	S.Y.	50	7.00	350.00	8.00	400.00	8.00	400.00	5.00	250.00	3.00	150.00	
14	Topsoil, Furnish and Place, 4"	S.Y.	290	7.00	2,030.00	3.75	1,087.50	4.00	1,160.00	2.00	580.00	3.00	870.00	
15	Combination Curb and Gutter Removal	FOOT	1330	5.00	6,650.00	3.00	3,990.00	7.20	9,576.00	3.00	3,990.00	5.00	6,650.00	
16	Combination Concrete Curb and Gutter, Type B-6.12	FOOT	1330	18.00	23,940.00	11.00	14,630.00	16.40	21,812.00	14.00	18,620.00	15.00	19,950.00	
17	Concrete Curb, Type B, Special	FOOT	435	17.00	7,395.00	14.00	6,090.00	16.00	7,030.00	18.00	7,830.00	15.00	6,525.00	
18	P.C. Concrete Garage Alley Ramps	FOOT	320	15.00	4,800.00	8.00	2,560.00	7.00	2,240.00	5.00	1,600.00	10.00	3,200.00	
19	Storm Sewers, Type 2 (PVC SDR 26), 8"	FOOT	1730	50.00	86,500.00	48.50	83,905.00	40.00	69,200.00	36.00	62,280.00	42.00	72,660.00	
20	Sidewalk Removal	S.F.	2195	2.00	4,390.00	1.00	2,195.00	0.90	1,975.50	1.00	2,195.00	1.00	2,195.00	
21	P.C. Concrete Sidewalk, 5"	S.F.	2195	4.50	9,877.50	3.00	6,585.00	3.85	8,450.75	3.60	7,902.00	4.00	8,780.00	
22	P.C. Concrete Sidewalk, 5", Special	S.F.	320	8.00	2,560.00	4.00	1,280.00	4.20	1,344.00	7.00	2,240.00	6.00	1,920.00	
23	Detectable Warnings	S.F.	304	30.00	9,120.00	20.00	6,080.00	29.00	8,816.00	20.00	6,080.00	30.00	9,120.00	
24	Incidental Hot-Mix Asphalt Surfacing	TON	80	250.00	20,000.00	150.00	12,000.00	85.00	6,800.00	120.00	9,600.00	140.00	11,200.00	
25	Aggregate Base Course, Type B	TON	590	25.00	14,750.00	15.00	8,850.00	25.00	14,750.00	20.00	11,800.00	25.00	14,750.00	
26	Coarse Aggregate, Grade CA-6	TON	300	25.00	7,500.00	15.00	4,500.00	25.00	7,500.00	20.00	6,000.00	30.00	9,000.00	
27	Catch Basins, Type C	EACH	17	2,000.00	34,000.00	1,605.00	27,285.00	1,650.00	28,050.00	1,250.00	21,250.00	2,700.00	45,900.00	
28	Manholes, Type A, 4' Dia., Special	EACH	4	5,000.00	20,000.00	4,950.00	19,800.00	3,200.00	12,800.00	2,250.00	9,000.00	3,000.00	12,000.00	
29	Manholes to be Adjusted	EACH	6	250.00	1,500.00	275.00	1,650.00	300.00	1,800.00	300.00	1,800.00	300.00	1,800.00	
30	Connection to Existing Manhole, 8"	EACH	6	750.00	4,500.00	540.00	3,240.00	750.00	4,500.00	550.00	3,300.00	1,000.00	6,000.00	
31	Frames and Lids, Type 1, Closed Lids	EACH	6	200.00	1,200.00	237.00	1,422.00	310.00	1,860.00	400.00	2,400.00	450.00	2,700.00	
32	Gas Boxes to be Adjusted	EACH	17	200.00	3,400.00	400.00	6,800.00	250.00	4,250.00	125.00	2,125.00	100.00	1,700.00	
33	Wheel Stops to be Removed and Reset	EACH	14	100.00	1,400.00	50.00	700.00	50.00	700.00	100.00	1,400.00	100.00	1,400.00	
34	Guard Posts	EACH	3	500.00	1,500.00	300.00	900.00	475.00	1,425.00	750.00	2,250.00	500.00	1,500.00	
35	Engineer's Field Office, Type A	CAL. MO	5	2,000.00	10,000.00	1,800.00	9,000.00	2,300.00	11,500.00	2,000.00	10,000.00	2,500.00	12,500.00	
36	Construction Layout	L.S.	1	20,000.00	20,000.00	5,400.00	5,400.00	8,000.00	8,000.00	15,000.00	15,000.00	20,000.00	20,000.00	
37	Traffic Control and Protection	L.S.	1	20,000.00	20,000.00	5,000.00	5,000.00	14,000.00	14,000.00	15,000.00	15,000.00	15,000.00	15,000.00	
38	Insurance Provisions-Complete	L.S.	1	5,000.00	5,000.00	500.00	500.00	1,963.25	1,963.25	10,000.00	10,000.00	3,500.00	3,500.00	
Sub-Totals:						813,497.50	613,984.00	644,850.00	648,549.50	676,115.00				
Bid Error Corrections:														
3	Trench Backfill, Compacted.....						8,082.50							
17	Concrete Curb, Type B, Special.....								6,960.00					
Total.....							618,964.00		643,980.00					
Corrected Totals ---							618,984.00		643,980.00		648,549.50		676,115.00	
Over / Under ----							-194,513.50		-169,517.50		-164,948.00		-137,382.50	
Percent ----							-23.91%		-20.84%		-20.28%		-16.89%	

TABULATION OF BIDS

OWNER: City of Berwyn
 PROJECT DESCRIPTION: Ogden Avenue Alley Improvements - Phase 2

PROJECT NO : 08381

BID OPENING: July 14, 2009 @ 8:00 p.m.

MQ Sewer & Water

				Engineers Estimate		J. Nardulli Concrete 3735 N. Pontiac Avenue Chicago, IL. 60634 5% Bid Bond		Schroeder & Schroeder 7306 Central Park Skokie, IL. 60076 5% Bid Bond		Contractors dba MQ Const. 665 Roppolo Lane Elk Grove, IL. 60007 5% Bid Bond		Martam Construction 1200 Gasket Drive Elgin, IL. 60120 5% Bid Bond	
Item No	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Earth Excavation	C.Y.	1075	35.00	37,625.00	33.00	35,475.00	20.00	21,500.00	50.00	53,750.00	44.00	47,300.00
2	Porous Granular Embankment	C.Y.	50	40.00	2,000.00	30.00	1,500.00	24.00	1,200.00	30.00	1,500.00	55.00	2,750.00
3	Trench Backfill, Compacted	C.Y.	610	35.00	21,350.00	30.00	18,300.00	35.00	21,350.00	13.00	7,930.00	37.00	22,570.00
4	Pavement Removal	S.Y.	6365	12.00	76,380.00	11.00	70,015.00	11.00	70,015.00	12.00	76,380.00	11.00	70,015.00
5	Driveway Pavement Removal	S.Y.	405	11.00	4,455.00	10.00	4,050.00	10.00	4,050.00	15.00	6,075.00	11.00	4,455.00
6	P.C. Concrete Driveway Pavement, 7"	S.Y.	405	42.00	17,010.00	40.00	16,200.00	40.00	16,200.00	47.00	19,035.00	52.00	21,060.00
7	P.C. Concrete Alley Pavement, 8"	S.Y.	5845	45.00	263,025.00	42.00	245,490.00	42.00	245,490.00	36.00	212,110.00	52.00	303,940.00
8	P.C. Concrete Pavement, 8"	S.Y.	585	47.00	27,495.00	45.00	26,325.00	42.00	24,570.00	50.00	29,250.00	62.00	36,270.00
9	Pavement Replacement - Surface Course, 3"	S.Y.	330	45.00	14,850.00	30.00	9,900.00	42.00	13,860.00	30.00	9,900.00	32.00	10,560.00
10	Pavement Removal and Replacement, 8" P.C. Concrete Base and 3" Hot-Mix Asphalt Surface	S.Y.	115	125.00	14,375.00	150.00	17,250.00	75.00	8,625.00	100.00	11,500.00	118.00	13,570.00
11	Curing Membrane and Protective Coat	S.Y.	6780	1.50	10,170.00	0.70	4,746.00	1.00	6,780.00	1.00	6,780.00	1.00	6,780.00
12	Sodding	S.Y.	240	10.00	2,400.00	8.00	1,920.00	12.00	2,880.00	7.00	1,680.00	15.00	3,600.00
13	Seeding, Special	S.Y.	50	7.00	350.00	4.00	200.00	10.00	500.00	5.00	250.00	9.00	450.00
14	Topsoil, Furnish and Place, 4"	S.Y.	290	7.00	2,030.00	2.00	580.00	3.00	870.00	5.00	1,450.00	5.00	1,450.00
15	Combination Curb and Gutter Removal	FOOT	1330	5.00	6,650.00	4.00	5,320.00	3.00	3,990.00	5.00	6,650.00	7.00	9,310.00
16	Combination Concrete Curb and Gutter, Type B-6.12	FOOT	1330	18.00	23,940.00	18.00	23,940.00	15.00	19,950.00	25.00	33,250.00	19.00	25,270.00
17	Concrete Curb, Type B, Special	FOOT	435	17.00	7,395.00	20.00	8,700.00	18.00	7,830.00	30.00	13,050.00	23.00	10,005.00
18	P.C. Concrete Garage Alley Ramps	FOOT	320	15.00	4,800.00	8.00	2,560.00	10.00	3,200.00	5.00	1,600.00	36.00	11,520.00
19	Storm Sewers, Type 2 (PVC SDR 26), 8"	FOOT	1730	50.00	86,500.00	35.00	60,550.00	85.00	147,050.00	47.50	82,175.00	44.00	76,120.00
20	Sidewalk Removal	S.F.	2195	2.00	4,390.00	1.15	2,524.25	1.00	2,195.00	1.50	3,292.50	1.50	3,292.50
21	P.C. Concrete Sidewalk, 5"	S.F.	2195	4.50	9,877.50	3.50	7,682.50	5.00	10,975.00	5.00	10,975.00	6.00	13,170.00
22	P.C. Concrete Sidewalk, 5", Special	S.F.	320	8.00	2,560.00	8.00	2,560.00	6.00	1,920.00	7.50	2,400.00	12.00	3,840.00
23	Detectable Warnings	S.F.	304	30.00	9,120.00	20.00	6,080.00	30.00	9,120.00	30.00	9,120.00	16.00	4,864.00
24	Incidental Hot-Mix Asphalt Surfacing	TON	80	250.00	20,000.00	200.00	16,000.00	200.00	16,000.00	150.00	12,000.00	112.00	8,960.00
25	Aggregate Base Course, Type B	TON	590	25.00	14,750.00	24.00	14,160.00	12.00	7,080.00	35.00	20,650.00	22.00	12,980.00
26	Coarse Aggregate, Grade CA-6	TON	300	25.00	7,500.00	24.00	7,200.00	16.00	4,800.00	25.00	7,500.00	22.00	6,600.00
27	Catch Basins, Type C	EACH	17	2,000.00	34,000.00	1,000.00	17,000.00	1,100.00	18,700.00	1,575.00	26,775.00	1,600.00	27,200.00
28	Manholes, Type A, 4' Dia., Special	EACH	4	5,000.00	20,000.00	2,500.00	10,000.00	2,200.00	8,800.00	4,500.00	18,000.00	2,900.00	11,600.00
29	Manholes to be Adjusted	EACH	6	250.00	1,500.00	250.00	1,500.00	300.00	1,800.00	250.00	1,500.00	450.00	2,700.00
30	Connection to Existing Manhole, 8"	EACH	6	750.00	4,500.00	500.00	3,000.00	750.00	4,500.00	525.00	3,150.00	550.00	3,300.00
31	Frames and Lids, Type 1, Closed Lids	EACH	6	200.00	1,200.00	250.00	1,500.00	400.00	2,400.00	230.00	1,380.00	350.00	2,100.00
32	Gas Boxes to be Adjusted	EACH	17	200.00	3,400.00	100.00	1,700.00	350.00	5,950.00	125.00	2,125.00	150.00	2,550.00
33	Wheel Stops to be Removed and Reset	EACH	14	100.00	1,400.00	125.00	1,750.00	125.00	1,750.00	150.00	2,100.00	50.00	700.00
34	Guard Posts	EACH	3	500.00	1,500.00	600.00	1,800.00	350.00	1,050.00	750.00	2,250.00	1,500.00	4,500.00
35	Engineer's Field Office, Type A	CAL MO	5	2,000.00	10,000.00	1,800.00	9,000.00	1,500.00	7,500.00	3,000.00	15,000.00	2,200.00	11,000.00
36	Construction Layout	L.S.	1	20,000.00	20,000.00	15,000.00	15,000.00	5,500.00	5,500.00	6,000.00	6,000.00	10,000.00	10,000.00
37	Traffic Control and Protection	L.S.	1	20,000.00	20,000.00	15,000.00	15,000.00	4,500.00	4,500.00	32,000.00	32,000.00	65,000.00	65,000.00
38	Insurance Provisions-Complete	L.S.	1	5,000.00	5,000.00	3,500.00	3,500.00	9,550.00	9,550.00	1,500.00	1,500.00	7,500.00	7,500.00
Totals:					813,497.50		690,197.25		744,800.00		762,032.50		878,851.50
Bid Error Corrections:													
20 Sidewalk Removal.....									2,195.00				
Total.....									744,000.00				
Corrected Totals ---							690,197.25		744,800.00		762,032.50		878,851.50
Over / Under ----							-123,300.25		-69,497.50		-51,465.00		65,354.00
Percent ----							-15.16%		-8.54%		-6.33%		8.03%

JE 10
Robert J. Lovero
Mayor



Patrick J. Ryan
Public Works Director

A Century of Progress with Pride

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

To: Mayor Robert J Lovero & City Council Members
From: Patrick Ryan, Public Works Director
Re: Approval of MFT Sewer Cleaning and Televising
Date: July 21, 2009

Three bids for the MFT Sewer Cleaning and Televising were opened and read aloud on July 14, 2009. A copy of the bid tabulation and recommendation for award from City Engineer John Fitzgerald is attached. Visu-Sewer submitted the lowest bid in the amount of \$18,100 which is 11.49% less than the Engineer's Estimate of \$20,450. Funds are available in account #215-5400-01.

Visu-Sewer is prequalified by IDOT to perform this work and performed this service for the City of Berwyn for the last three years.

Recommended Actions

Public Works recommends the City Council award a contract to Visu-Sewer, Inc for the MFT Sewer Cleaning and Televising in the amount of \$18,100.



Frank Novotny & Associates, Inc.

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

*Civil Engineers/
Municipal Consultants*

July 17, 2009

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

Re: **2009 MFT Maintenance
Sewer Cleaning & Televising
MFT Section No. 09-00000-02-GM**

Dear Pat:

Enclosed is a copy of the "Tabulation of Bids" for the bids that were received and opened for the above-captioned project at 8:00 p.m. on July 14, 2009.

Three (3) bids were received and checked for accuracy. A computational error was found and corrected. This correction, however, did not affect the resultant low bidder. The low bidder was Visu-Sewer of Illinois LLC, submitting a bid in the amount of \$18,100.00, which was \$2,350.00 (11.49%) below the Engineer's Estimate of \$20,450.00.

Visu-Sewer of Illinois LLC has been prequalified by IDOT to perform this type of work. We, therefore, recommend that the Contract be awarded to **Visu-Sewer of Illinois LLC, 9014 S. Thomas Avenue, Bridgeview, IL. 60455**, in the amount of **\$18,100.00**.

Please call if you have any questions regarding this matter.

Sincerely,

FRANK NOVOTNY & ASSOCIATES, INC.

John E. Fitzgerald, P.E.

JEF/ce

Enclosure

cc: Ms. Marilyn Solomon, Field Engineer, IDOT, w/Enc.
File No. 08363(2)

TABULATION OF BIDS

OWNER: CITY OF BERWYN
 PROJECT DESCRIPTION: 2009 MFT MAINTENANCE-MFT SECTION NO 09-00000-02-GM
 SEWER CLEANING & TELEVISIONING
 BID OPENING: JULY 14, 2009 @ 8:00 P.M.

PROJECT NO : 08363(2)

				Engineers Estimate		Visu-Sewer of Illinois LLC 9014 S. Thomas Avenue Bridgeview, IL 60455 5% Bid Bond		Sheridan Plumbing & Sewer 100 Tower Drive, Suite 115 Burr Ridge, IL 60527 5% Bid Bond		National Power Rodding 2500 W. Arthington Street Chicago, IL 60612 5% Bid Bond	
Item No	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Sewer Cleaning Light 8" to 9"	FOOT	1000	1.50	1,500.00	1.20	1,200.00	1.49	1,490.00	1.83	1,830.00
2	Sewer Cleaning Light 10"	FOOT	2000	1.50	3,000.00	1.20	2,400.00	1.49	2,980.00	1.83	3,660.00
3	Sewer Cleaning Light 12"	FOOT	4000	1.50	6,000.00	1.40	5,600.00	1.49	5,960.00	1.83	7,320.00
4	Sewer Cleaning Light 15"	FOOT	2000	1.75	3,500.00	1.85	3,700.00	1.49	2,980.00	2.12	4,240.00
5	Sewer Cleaning Light 18" to 24"	FOOT	500	2.50	1,250.00	2.40	1,200.00	1.49	745.00	4.23	2,115.00
6	Sewer Cleaning Heavy 8" to 10"	FOOT	300	4.00	1,200.00	4.10	1,230.00	1.49	447.00	4.48	1,344.00
7	Sewer Cleaning, Heavy 12" to 15"	FOOT	200	5.00	1,000.00	4.10	820.00	1.49	298.00	7.00	1,400.00
8	Sewer Televising	FOOT	500	3.00	1,500.00	2.70	1,350.00	2.50	1,250.00	2.00	1,000.00
9	Insurance Provisions - Complete	L SUM	1	1,500.00	1,500.00	600.00	600.00	3,100.00	3,100.00	2,600.00	2,600.00
Totals:					20,450.00	18,105.00	19,250.00	25,509.00			
Bid Error Corrections:											
5	Sewer Cleaning Light 18" to 24"					1,200.00					
	Total					18,100.00					
Corrected Totals ---						18,100.00	19,250.00	25,509.00			
Over / Under ----						-2,350.00	-1,200.00	5,059.00			
Percent ----						-11.49%	-5.87%	24.74%			


Robert J. Lovero
Mayor



Patrick J. Ryan
Public Works Director

A Century of Progress with Pride

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

To: Mayor Robert J Lovero & City Council Members
From: Patrick Ryan, Public Works Director
Re: Concrete V-gutter Alley versus Asphalt Overlay Cost Comparison
Date: July 23, 2009

Questions have been raised as to the benefit of repaving asphalt and concrete alleyways without adding additional drainage structures or design. John Fitzgerald is preparing a cost comparison of asphalt overlays versus reconstruction of alleys utilizing a mid "V" shaped gutter.

Unfortunately, this comparison was not available in time for publication of the July 28, 2009 City Council or Committee of the Whole agenda packets. Copies of the comparisons will be distributed prior to these meetings.

Recommended Actions

Staff recommends the City Council review and discusses the benefits of concrete V-gutter reconstruction versus asphalt overlay cost comparison.


Robert J. Lovero
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: Mayor Robert Lovero and the City Council

From: John Wysocki

Date: July 24, 2009

Subject: Amendment to New World Software License Agreement

By October 1, our goal is to implement the Payroll & Human Resources Module of our New World software and bring the processing of payroll in house. In preparation for this implementation, we have considered the most efficient and cost effective approach to accumulating employee hours for purposes of payroll processing

Currently, we are using Kronos. Some employees are swiping magnetic cards into time clocks to register their hours worked each day. However, this process was determined to be unworkable for a substantial portion of the city's employees (e.g. police officers who are not always required to report to a physical location to begin or end their shift). Hours for these employees are entered into the Kronos database by supervisory personnel.

For those that do swipe in at the time clocks, the data collected has not always proven to be accurate and manual changes are sometime required. Furthermore, the data does not seem to be used outside of the payroll office.

Our initial agreement with New World included an interface with Kronos. However, we have now determined that it would be more cost effective in the long run to enter hours directly into New World rather than having hours transmitted through Kronos. In addition, reliability of the data is improved since there will no longer be the need for two different systems to communicate with each other.

Standard schedules would be pre-loaded into New World. If a regular schedule is worked (e.g. the employee has worked a 40 hour week), the supervisor would approve the pre-loaded hours in New World and payroll would be generated based on these hours. Exceptions to a standard schedule such as overtime, sick or vacation time, etc. would require that hours be updated in New World by supervisory personnel. Such updates would require supporting documentation such as an approved overtime or absence report signed by both the affected employee and their supervisor.

Eliminating Kronos and giving supervisors access to the New World payroll application would require the purchase of an additional 20 software licenses. The initial cost of these licenses would be quickly recovered by eliminating the need to pay Kronos maintenance fees. A cost analysis follows:

<u>One Time Cost to be paid for from 2007 Bond proceeds</u>	
Additional 20 software license fees	\$15,000
Less cost of New World interface with Kronos no longer needed	<u>\$(4,246)</u>
Net additional one time payment to New World	\$10,754

<u>Annual Cost Difference</u>	
Additional annual maintenance fees to New World	\$2,240
Less Kronos annual maintenance fee	<u>\$(9,141)</u>
Annual Savings	\$6,901

To summarize, we will need to pay an additional \$10,754 for the software license in 2009 out of our 2007 Bond Fund but will save \$6,901 on maintenance fees each year going forward. I have attached the Additional Software License Agreement with New World for your review and I request that you approve this amendment to our agreement.



New World Systems*
The Public Sector Software Company

July 13, 2009

ADDITIONAL SOFTWARE LICENSE AGREEMENT

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

Dear Mr. Wysocki:

New World Systems is pleased to license you additional software per your request.

The attached form (Exhibit A) is to be reviewed and approved by you and/or your authorized representative. It describes the additional software and services you have requested along with the related fees

Other than for the purposes of internal review, we ask that you treat our fees as confidential information This is due to the competitive nature of our business

The General Terms and Conditions from our original License Agreement are incorporated and continue to apply Any taxes or fees imposed from the course of this Agreement are the responsibility of the Customer.

We thank you for your continued business with New World Systems. We look forward to working on this project with you.

ACKNOWLEDGED AND AGREED TO BY:

NEW WORLD SYSTEMS® CORPORATION
 (New World)

CITY OF BERWYN, ILLINOIS
 (Customer)

By: _____
 Larry D. Leinweber, President

By: _____
 Authorized Signature Title

By: _____
 Authorized Signature Title

Date: _____

Date: _____

Each individual signing above represents that (s)he has the requisite authority to execute this Agreement on behalf of the organization for which (s)he represents and that all the necessary formalities have been met.

The "Effective Date" of this Agreement is the latter of the two dates in the above signature block

PRICING IS VALID THROUGH AUGUST 28, 2009.

EXHIBIT A
LICENSED STANDARD SOFTWARE AND FEES

1. **License Fee for Licensed Standard Software And Documentation Selected By Customer:**

Application Package

Cost

LOGOS.NET STANDARD APPLICATION SOFTWARE^{1,2}		
ITEM	DESCRIPTION	INVESTMENT
ADDITIONAL USER LICENSE		
1.	Additional Standard Users added to Customer's License: 20 @ \$1,000 each Summary of Authorized Users - 85 Authorized Users were in the May 30, 2008, Agreement - 20 Authorized Users added with this Contract Addendum - 105 Total Authorized Users now in License	\$20,000
	NEW WORLD STANDARD SOFTWARE LICENSE FEE	\$20,000
	Less Site License Discount	(5,000)
	ADDITIONAL SOFTWARE LICENSE FEES	\$15,000
DELETIONS OF SOFTWARE MODULES		
PAYROLL & HUMAN RESOURCES SUITE		
2.	Logos.NET Additional Payroll & HR Modules - Time & Attendance Interface	(6,000)
	NEW WORLD STANDARD SOFTWARE LICENSE FEE	(6,000)
	Less Discounts	1,754
	DELETED SOFTWARE LICENSE FEES	(4,246)
	TOTAL SOFTWARE LICENSE FEE^{4,5}	\$10,754

Note: Standard Software Maintenance Agreement (SSMA) fees of \$2,240 for the above software will be added to Customer's current SSMA fees upon delivery of the software; year one cost to be prorated to run concurrently with Customer's existing SSMA. Subsequent year SSMA fees for the above software will be consistent with the SSMA agreement currently in effect.

ENDNOTES

¹ Prices assume that all software proposed is licensed

² Any taxes or fees imposed are the responsibility of the purchaser and will be remitted when imposed

Exhibit A / LICENSED STANDARD SOFTWARE AND FEES

2. License Fee Payment Schedule for Licensed Standard Software and Documentation

a) DOWN PAYMENT	\$5,377
50% of the total Exhibit A cost [Invoiced upon receipt of signed <i>Standard Software License and Services Agreement.</i>]	
b) DELIVERY PAYMENT	5,377
50% of each application cost [Invoiced as each Exhibit A Licensed Standard Software package is delivered to Customer]	
TOTAL LICENSED STANDARD SOFTWARE PAYMENTS DUE	<u>\$10,754</u>

ALL PAYMENTS ARE DUE WITHIN THIRTY (30) DAYS FROM RECEIPT OF INVOICE

PRICING VALID THROUGH AUGUST 28, 2009

J-13

Robert J. Lovero
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: Mayor Robert Lovero and the City Council

From: John Wysocki and Brian Pabst

Date: July 24, 2009

Subject: Financial Advisor

For the past several years, Spear Financial has served as our financial advisor for our bond issues. In an effort to both enhance the level of service and reduce costs, we have explored alternative firms to provide financial advisory services for our next bond issue.

We ask that Council approve the hiring of Austin Mead Financial Ltd. as financial advisor for the city. Dan Denys, a founding principal of the firm, would serve as our lead advisor. His experience includes head of public finance at Northern Trust, senior manager at KPMG Peat Marwick, and regional manager of David M. Griffith & Associates (now a division of Maximus Corporation). He has served as financial advisor for the Village of Bridgeview for their stadium financing, Lincolnwood School District 74, Bolingbrook Park District, the Illinois Sports Facility Authority, and other large bond issues.

His fee for serving as financial advisor for 2009 including a planned bond refunding would be \$10,000 which is \$2,000 less than the minimum fee in our agreement with Spear Financial. In addition to assistance with the bond refunding, this fee would include evaluating the financial condition of the City, developing a financial plan and suggesting financing alternatives. As in the past, the fee for these services would be paid out of the proceeds of the bond issue.

We believe that Mr. Denys' extensive experience and expertise would help insure that our bond issues are done in the most cost effective manner possible and would also be a source of other ideas to assist the city in improving its financial condition.

We have attached a copy of the proposal from Austin Mead Financial Ltd. and request your approval.

Austin Meade Financial Ltd.

85180 Duilham Dr
Naperville, Illinois 60540

Daniel E. Denys
Direct Dial: (312) 953-4727

July 21, 2009

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

Dear Mr. Wysocki:

Austin Meade Financial Ltd. is pleased to provide the City of Berwyn, Illinois (the "City") a quote for professional fees for serving as financial advisor for the remainder of 2009 including the proposed issuance this early fall of approximately \$3.5 million of bonds.

The scope of our services is more fully outlined in the Appendix attached. The key is to facilitate a successful transaction for the City that meets its financial objectives. Specifically, the goal of the upcoming issue is to free debt service to fund operations. We would commit our resources to complete this project in a timely manner. Further, we would advise you of any additional opportunities as we proceed with the engagement.

Our proposed fees to serve as financial advisor for 2009 including the planned bond issue would be \$10,000. There are no additional costs for our services such as travel, document preparation or financial modeling. Our fees are paid when the bonds close.

It is our understanding that the City will be in a position to issue the bonds sometime in early fall. In this interim period, we along with Bond Counsel and the Underwriter will prepare the appropriate bond documents and coordinate with the market participants so that the bonds could be sold as soon as possible. Again, the goal would be to obtain the most favorable terms of the borrowing to maximize the proceeds of the bonds.

We appreciate you considering our firm for this very important transaction.

Sincerely,



Daniel E. Denys

Accepted by the City of Berwyn, Illinois

Date: _____

**AUSTIN MEADE FINANCIAL LTD.
OVERVIEW OF FINANCIAL ADVISORY SERVICES**

Preplanning Services

Determine financial objectives of issuer. This includes the following:

- Capital projects being consider including the cost and timing
- Revenues available for repayment including property taxes, user fees, enterprise revenues, and other taxes
- Determine financing alternatives for the issuer. For Illinois non-home rule communities, debt alternatives include:
 - Limited tax bonds (payable from the debt service extension base)
 - Alternate revenue bonds
 - Installment contracts and debt certificates
 - Revenue bonds
- Future capital needs
- Outstanding debt

Develop a financial plan that meets the financial objectives. The issuer should be engaged in this process since they know what would be most accepted in the community.

Evaluate the financial and economic condition of the issuer to determine the potential and cost of relevant financing alternatives. The primary focus for municipal issuers is the rating that would be assigned to an issuer. Further, different financial instruments can have different ratings. While nobody can change the financial condition of the issuer, it is important that the financial information is compiled and presented to most favorably portray the issuers condition. Our analysis identifies the issues that bond purchasers and credit providers will ask to ensure a successful bond sale.

Determine the optimum financial alternatives that best achieve the financial objectives.

Review the financial options with the issuer. It is important that the issuer understand their financial condition and options.

Sale of the Bonds

Determine the best option to sell the bonds. This is influenced by the financial condition of the issuer, market conditions, and market credit providers. For example, prior to the recent credit market crisis, many municipal bonds were issued with bond insurance. However, the financial strength of many bond insurers has been eroded in the credit market crisis as well. The remaining bond insurers are more selective with the issues they will insure and are charging higher premiums to do so. Accordingly, alternative sales methods need to be explored to get the lowest cost for the issuer.

Establish a timetable for the sale of the bonds. It is important that key decisions are made on a timely basis to complete the sale. Also, the timing of the sales should stay away from events that could impact the interest cost such as meetings of the Federal Reserve or release of key economic data.

Coordinate the preparation of the many legal documents associated with the bond sale. A majority of such documents are prepared by Bond Counsel and the City Attorney.

Prepare of the Preliminary and Final Official Statements. This document represents the financial position of the issuer. It is important to objectively portray the financial condition of the City and the strength of the bonds being sold.

Compile other financial analysis to promote the sale of the bonds. Bond investors provide the lowest cost of financing for an issue. It is important that the key credit features are addressed so they purchase the bonds at the best rate available.

Advocate for the issuer with the participants in the bonds sale including the rating agencies, bond insurers, underwriter, and even ultimate bond investors. This includes meetings, conference calls, and written communications with these parties. As noted above, the Official Statement is the primary document that disseminates this information, but there are often additional requests for information to reinforce the decisions surrounding the sale of the bonds.

Select other participants in the bond issuance process. These include printers and bank paying agents. Depending on the issuer's treasury operations, we have arranged for issuers to directly participate with the Depository Trust Company to eliminate paying agent fees.

Negotiate the terms of the bonds sales with the underwriter including their fees for selling the bonds typically referred to as the underwriter spread and more importantly the final interest cost. This process starts as the financing is structured. For example, structuring the bonds so they are more widely accepted in the marketplace will result in the lowest borrowing cost. We monitor the activity of the underwriter by obtaining the proposed terms of the sale and adjusting these terms based on market demand.

Closing the Bond Issue

Summarize results of bond sale for review and approval by the issuer. The underwriter will present a purchase contract for the bonds. It is important that the issuer understand the key terms and the ultimate sale of the bonds.

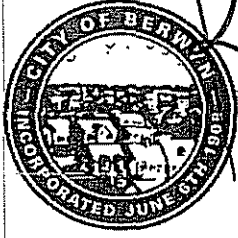
Coordinate the details to close the bonds. This is the culmination of the efforts outlined above.

Provide recommendations on the investment of the bond proceeds based on the anticipated expenditure of funds.

Remain available to respond to any issues that arise on the bond issue including accounting issues, payment processing, and ongoing impact on the issuer's financial condition.



K. Consent Agenda



THE CITY OF BERWYN, ILLINOIS

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

NONA N. CHAPMAN
First Ward Alderman

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

July 21, 2009

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

SUBJECT: Payroll July 22, 2009

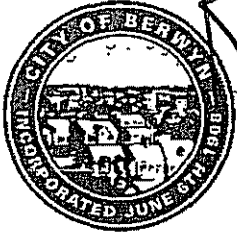
Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the July 28, 2009 meeting.

Payroll: July 22, 2009 in the amount of \$871,719.71.

Respectfully Submitted,

Nona N. Chapman
Budget Committee Chairman



THE CITY OF BERWYN, ILLINOIS

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

NONA N. CHAPMAN
First Ward Alderman

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

July 23, 2009

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

SUBJECT: Payables July 28, 2009 meeting

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the July 28, 2009 meeting.

Total Payables: July 28, 2009 in the amount of \$2,014,884.54.

Respectfully Submitted,

Nona N. Chapman
Budget Committee Chairman

Payment Register

From Payment Date: 7/24/2008 - To Payment Date: 7/29/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
<u>Check</u>									
2911	07/15/2009	Open			Accounts Payable	CLEARCHANNEL OUTDOOR	\$6,100.00		
2912	07/15/2009	Open			Accounts Payable	FLASH ELECTRIC CO.	\$3,740.00		
2913	07/16/2009	Open			Accounts Payable	ERS DIGITAL	\$10,740.46		
2914	07/16/2009	Open			Accounts Payable	LA-Z-BOY FURNITURE GALLERIES	\$3,919.76		
2915	07/29/2009	Open			Accounts Payable	CASSIDY TIRE	\$346.94		
2916	07/29/2009	Open			Accounts Payable	FREEWAY FORD TRUCK SALES INC	\$472.58		
2917	07/29/2009	Open			Accounts Payable	GABRIEL SALES	\$648.00		
2918	07/29/2009	Open			Accounts Payable	JACK PHELAN CHEVROLET	\$176.37		
2919	07/29/2009	Open			Accounts Payable	JUST TIRES	\$884.00		
2920	07/29/2009	Open			Accounts Payable	McCANN INDUSTRIES, INC.	\$278.58		
2921	07/29/2009	Open			Accounts Payable	MID-TOWN PETROLEUM, INC.	\$1,101.68		
2922	07/29/2009	Open			Accounts Payable	PHELAN DODGE	\$53.92		
2923	07/29/2009	Open			Accounts Payable	RIZZA FORD	\$484.71		
2924	07/29/2009	Open			Accounts Payable	STANDARD EQUIPMENT CO	\$827.15		
2925	07/29/2009	Open			Accounts Payable	TRUCKPRO, INC.	\$151.46		
2926	07/29/2009	Open			Accounts Payable	TRYAD AUTOMOTIVE	\$1,624.14		
2927	07/29/2009	Open			Accounts Payable	VERMEER-ILLINOIS, INC.	\$614.17		
2928	07/29/2009	Open			Accounts Payable	A T & T Internet Services	\$947.00		
2929	07/29/2009	Open			Accounts Payable	AIR ONE EQUIPMENT, INC.	\$46,297.46		
2930	07/29/2009	Open			Accounts Payable	AIRGAS NORTH CENTRAL	\$198.83		

Payment Register

From Payment Date: 7/24/2008 - To Payment Date: 7/29/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2931	07/29/2009	Open			Accounts Payable	ALEXANDER CHEMICAL CORPORATION	\$1,497.50		
2932	07/29/2009	Open			Accounts Payable	AT&T	\$1,027.52		
2933	07/29/2009	Open			Accounts Payable	AVAYA INC.	\$40.15		
2934	07/29/2009	Open			Accounts Payable	BARGE TERMINAL & TRUCKING	\$1,089.38		
2935	07/29/2009	Open			Accounts Payable	Berwyn Fire Department	\$297.82		
2936	07/29/2009	Open			Accounts Payable	BEST TECHNOLOGY SYSTEMS,INC.	\$415.00		
2937	07/29/2009	Open			Accounts Payable	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHGO	\$4,158.34		
2938	07/29/2009	Open			Accounts Payable	CDW GOVERNMENT,INC.	\$3,354.42		
2939	07/29/2009	Open			Accounts Payable	Cermak Animal Clinic	\$86.00		
2940	07/29/2009	Open			Accounts Payable	CINTAS # 769	\$466.40		
2941	07/29/2009	Open			Accounts Payable	CNH CAPITAL AMERICA LLC	\$2,452.63		
2942	07/29/2009	Open			Accounts Payable	ComEd	\$4,744.76		
2943	07/29/2009	Open			Accounts Payable	COMMERCIAL MAINTENANCE CHEMICAL CORP.	\$470.96		
2944	07/29/2009	Open			Accounts Payable	COMPUTER POWER SYSTEMS,INC.	\$2,044.00		
2945	07/29/2009	Open			Accounts Payable	ConGlobal Industries, Inc	\$75.00		
2946	07/29/2009	Open			Accounts Payable	CONSTELLATION NEW ENERGY INC.	\$10,356.31		
2947	07/29/2009	Open			Accounts Payable	DELL MARKETING L.P.	\$2,025.42		
2948	07/29/2009	Open			Accounts Payable	G.NEIL	\$57.50		
2949	07/29/2009	Open			Accounts Payable	GREAT WEST ELECTRIC SUPPLY CO	\$24.20		
2950	07/29/2009	Open			Accounts Payable	Gurtner Plumbing,Inc.	\$980.00		
2951	07/29/2009	Open			Accounts Payable	H J MOHR & SONS CO	\$437.50		
2952	07/29/2009	Open			Accounts Payable	HIGH PSI LTD.	\$349.00		

Payment Register

From Payment Date: 7/24/2008 - To Payment Date: 7/29/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2953	07/29/2009	Open			Accounts Payable	JACK'S RENTAL INC	\$93.02		
2954	07/29/2009	Open			Accounts Payable	JIM FRANK	\$55.95		
2955	07/29/2009	Open			Accounts Payable	JOSEPH METZ & SON	\$224.00		
2956	07/29/2009	Open			Accounts Payable	JULIE,INC.	\$480.30		
2957	07/29/2009	Open			Accounts Payable	KDD OF ILLINOIS,LTD.	\$9.00		
2958	07/29/2009	Open			Accounts Payable	KEMAR INC.DBA HARLEM CITGO	\$2,398.80		
2959	07/29/2009	Open			Accounts Payable	KEY GOVERNMENT FINANCE,INC.	\$3,521.52		
2960	07/29/2009	Open			Accounts Payable	KUNZ & ASSOCIATES	\$7,000.00		
2961	07/29/2009	Open			Accounts Payable	L-K FIRE EXTINGUISHER SERVICE	\$77.00		
2962	07/29/2009	Open			Accounts Payable	LEXISNEXIS	\$220.00		
2963	07/29/2009	Open			Accounts Payable	LEXISNEXIS RISK & INFO ANALYTICS GROUP	\$249.00		
2964	07/29/2009	Open			Accounts Payable	LITTLE VILLAGE PRINTING	\$116.75		
2965	07/29/2009	Open			Accounts Payable	LYONS ELECTRIC COMPANY	\$51,422.58		
2966	07/29/2009	Open			Accounts Payable	MACNEAL PHY GRP [OCCMED]	\$70.00		
2967	07/29/2009	Open			Accounts Payable	MC. DRYWALL FINISHERS,INC.	\$885.00		
2968	07/29/2009	Open			Accounts Payable	McDONALD MODULAR SOLUTIONS,INC.	\$95.00		
2969	07/29/2009	Open			Accounts Payable	MEDICAL REIMBURSEMENT SERVICES,INC.	\$5,880.00		
2970	07/29/2009	Open			Accounts Payable	MIDCO INC.	\$165.50		
2971	07/29/2009	Open			Accounts Payable	MIDWEST PROPERTY MANAGEMENT	\$1,802.00		
2972	07/29/2009	Open			Accounts Payable	NEXTEL COMMUNICATIONS	\$728.05		
2973	07/29/2009	Open			Accounts Payable	NICOR GAS	\$768.95		
2974	07/29/2009	Open			Accounts Payable	OFFICE EQUIPMENT SALES	\$2,328.30		

CITY of BERWYN

Payment Register

From Payment Date: 7/24/2008 - To Payment Date: 7/29/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2975	07/29/2009	Open			Accounts Payable	OLGA SAMANO	\$500.00		
2976	07/29/2009	Open			Accounts Payable	OPTRICS,INC.	\$2,380.70		
2977	07/29/2009	Open			Accounts Payable	PARAMEDIC SERVICES OF ILL	\$214,532.00		
2978	07/29/2009	Open			Accounts Payable	Porter Lee Corporation	\$795.50		
2979	07/29/2009	Open			Accounts Payable	PUBLIC SAFETY DIRECT,INC.	\$2,748.00		
2980	07/29/2009	Open			Accounts Payable	QUARRY MATERIALS,INC.	\$627.01		
2981	07/29/2009	Open			Accounts Payable	RAY O'HERRON CO.INC.	\$4,632.80		
2982	07/29/2009	Open			Accounts Payable	RCOR,INC.	\$561.40		
2983	07/29/2009	Open			Accounts Payable	ROCKY MOUNTAIN TRACKING,INC.	\$389.70		
2984	07/29/2009	Open			Accounts Payable	ROSCOE COMPANY	\$486.88		
2985	07/29/2009	Open			Accounts Payable	SCHULTZ SUPPLY CO.INC.	\$175.99		
2986	07/29/2009	Open			Accounts Payable	SECRETARY OF STATE	\$10.00		
2987	07/29/2009	Open			Accounts Payable	SEGWAY OF CHICAGO	\$856.91		
2988	07/29/2009	Open			Accounts Payable	SPRINT	\$1,485.31		
2989	07/29/2009	Open			Accounts Payable	SRCA	\$20,000.00		
2990	07/29/2009	Open			Accounts Payable	SUBURBAN LIFE PUBLICATIONS	\$583.56		
2991	07/29/2009	Open			Accounts Payable	TARGET AUTO PARTS	\$77.53		
2992	07/29/2009	Open			Accounts Payable	TELE-TRON ACE HARDWARE	\$212.45		
2993	07/29/2009	Open			Accounts Payable	THE CHILDREN'S CLINIC	\$1,444.20		
2994	07/29/2009	Open			Accounts Payable	TIGER DIRECT	\$7,815.00		
2995	07/29/2009	Open			Accounts Payable	TIGER DIRECT	\$1,485.00		
2996	07/29/2009	Open			Accounts Payable	Trine Construction Corporation	\$439,127.21		
2997	07/29/2009	Open			Accounts Payable	UNITED RADIO COMM,INC	\$832.33		

CITY of BERWYN

Payment Register

From Payment Date: 7/24/2008 - To Payment Date: 7/29/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
2998	07/29/2009	Open			Accounts Payable	US GAS	\$371.60		
2999	07/29/2009	Open			Accounts Payable	VERIFICATIONS,INC.	\$13.40		
3000	07/29/2009	Open			Accounts Payable	VISU-SEWER OF ILLINOIS,LLC	\$4,709.40		
3001	07/29/2009	Open			Accounts Payable	VOLTEXX,INC.	\$63.97		
3002	07/29/2009	Open			Accounts Payable	WALGREENS CO.	\$42.48		
3003	07/29/2009	Open			Accounts Payable	WATER ONE	\$37.50		
3004	07/29/2009	Open			Accounts Payable	WEIMER MACHINE	\$7,412.02		
3005	07/29/2009	Open			Accounts Payable	WEST GROUP PAYMENT CTR.	\$258.00		
3006	07/29/2009	Open			Accounts Payable	WEST SUBURBAN PADS	\$8,450.65		
3007	07/29/2009	Open			Accounts Payable	Winkler Tree Service	\$7,200.00		
3008	07/29/2009	Open			Accounts Payable	Wisconsin Bench	\$17.00		
3009	07/29/2009	Open			Accounts Payable	WORLD FUEL SERVICES	\$158.19		
3010	07/29/2009	Open			Accounts Payable	ZOLL DATA SYSTEMS,INC.	\$2,360.00		
3011	07/29/2009	Open			Accounts Payable	ALLIANCE ENTERTAINMENT,LLC	\$192.27		
3012	07/29/2009	Open			Accounts Payable	AMERICAN LIFEGUARD PRODUCTS	\$602.25		
3013	07/29/2009	Open			Accounts Payable	ANDERSON ELEVATOR CO.	\$60.00		
3014	07/29/2009	Open			Accounts Payable	Aquatic Environmental Services	\$1,500.00		
3015	07/29/2009	Open			Accounts Payable	AT&T	\$249.38		
3016	07/29/2009	Open			Accounts Payable	B&B WHOLESALE DISTRIBUTORS	\$229.40		
3017	07/29/2009	Open			Accounts Payable	BAKER & TAYLOR,INC.	\$609.23		
3018	07/29/2009	Open			Accounts Payable	BBC AUDIOBOOKS AMERICA	\$79.92		
3019	07/29/2009	Open			Accounts Payable	BERWYN SIGNS	\$229.50		
3020	07/29/2009	Open			Accounts Payable	BERWYN WESTERN PLBG. & HEATING	\$589.60		

CITY of BERWYN

Payment Register

From Payment Date: 7/24/2008 - To Payment Date: 7/29/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
3021	07/29/2009	Open			Accounts Payable	BOB'S LAWN CARE	\$535.00		
3022	07/29/2009	Open			Accounts Payable	Chester Pool Systems,Inc.	\$874.00		
3023	07/29/2009	Open			Accounts Payable	CINTAS # 769	\$454.85		
3024	07/29/2009	Open			Accounts Payable	DAEDALUS BOOKS	\$98.41		
3025	07/29/2009	Open			Accounts Payable	Darlene Belcaster	\$500.00		
3026	07/29/2009	Open			Accounts Payable	DAVE ROGERS	\$88.13		
3027	07/29/2009	Open			Accounts Payable	DWL UMPS	\$1,350.00		
3028	07/29/2009	Open			Accounts Payable	E.R.S.BOARD UP INC.	\$1,038.00		
3029	07/29/2009	Open			Accounts Payable	FLASH ELECTRIC CO.	\$960.00		
3030	07/29/2009	Open			Accounts Payable	HAINES AND COMPANY INC	\$623.00		
3031	07/29/2009	Open			Accounts Payable	HALOGEN SUPPLY CO INC	\$6,533.70		
3032	07/29/2009	Open			Accounts Payable	Heriberto Guzman	\$1,475.00		
3033	07/29/2009	Open			Accounts Payable	Hilaria Ortega	\$1,475.00		
3034	07/29/2009	Open			Accounts Payable	HORIZON SCREENING	\$2,895.00		
3035	07/29/2009	Open			Accounts Payable	ILLINOIS MUNICIPAL LEAGUE	\$120.00		
3036	07/29/2009	Open			Accounts Payable	INFOBASE PUBLISHING	\$1,699.26		
3037	07/29/2009	Open			Accounts Payable	INGRAM LIBRARY SERVICES	\$1,779.13		
3038	07/29/2009	Open			Accounts Payable	JAN WAY CO.USA,INC.	\$1,389.46		
3039	07/29/2009	Open			Accounts Payable	Jose C.Hernandez	\$36.55		
3040	07/29/2009	Open			Accounts Payable	KDD OF ILLINOIS,LTD.	\$18.00		
3041	07/29/2009	Open			Accounts Payable	KEY EQUIPMENT FINANCE	\$2,276.40		
3042	07/29/2009	Open			Accounts Payable	L-K FIRE EXTINGUISHER SERVICE	\$287.00		
3043	07/29/2009	Open			Accounts Payable	LANDMARK AUDIOBOOKS	\$44.10		

CITY of BERWYN

Payment Register

From Payment Date: 7/24/2008 - To Payment Date: 7/29/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
3044	07/29/2009	Open			Accounts Payable	LINCOLN TRAIL LIBRARIES SYSTEM	\$184.50		
3045	07/29/2009	Open			Accounts Payable	LITTLE VILLAGE PRINTING	\$382.20		
3046	07/29/2009	Open			Accounts Payable	LUISA & MARIBEL CABRERA	\$1,475.00		
3047	07/29/2009	Open			Accounts Payable	M.K. SPORTS	\$2,025.00		
3048	07/29/2009	Open			Accounts Payable	Maria Lupercio	\$36.55		
3049	07/29/2009	Open			Accounts Payable	MENARDS	\$19.83		
3050	07/29/2009	Open			Accounts Payable	MICRO MARKETING,LLC	\$348.54		
3051	07/29/2009	Open			Accounts Payable	MIDWEST TAPE	\$54.56		
3052	07/29/2009	Open			Accounts Payable	MIKE & SONS	\$445.10		
3053	07/29/2009	Open			Accounts Payable	MLB FINANCIAL SERVICES,LTD	\$170.00		
3054	07/29/2009	Open			Accounts Payable	MLS Computer Fund	\$319.16		
3055	07/29/2009	Open			Accounts Payable	MLS General Fund	\$15.41		
3056	07/29/2009	Open			Accounts Payable	MUNICIPAL CLERKS OF ILLINOIS	\$25.00		
3057	07/29/2009	Open			Accounts Payable	NICOR GAS	\$2,887.82		
3058	07/29/2009	Open			Accounts Payable	OFFICE DEPOT	\$239.22		
3059	07/29/2009	Open			Accounts Payable	ORIENTAL TRADING CO.	\$10.00		
3060	07/29/2009	Open			Accounts Payable	Quarry Investments	\$1,475.00		
3061	07/29/2009	Open			Accounts Payable	QUILL CORPORATION	\$621.90		
3062	07/29/2009	Open			Accounts Payable	RANDOM HOUSE,INC.	\$291.10		
3063	07/29/2009	Open			Accounts Payable	RESTORE BOARD-UP	\$1,764.40		
3064	07/29/2009	Open			Accounts Payable	ROBERT YIU	\$194,544.00		
3065	07/29/2009	Open			Accounts Payable	ROSCOE COMPANY	\$106.25		
3066	07/29/2009	Open			Accounts Payable	SAM'S CLUB	\$286.22		

Payment Register

From Payment Date: 7/24/2008 - To Payment Date: 7/29/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
3067	07/29/2009	Open			Accounts Payable	SANTO SPORT STORE	\$672.00		
3068	07/29/2009	Open			Accounts Payable	SOFTMART	\$501.20		
3069	07/29/2009	Open			Accounts Payable	SUBURBAN LIFE PUBLICATIONS	\$75.30		
3070	07/29/2009	Open			Accounts Payable	SUPERIOR AWARDS	\$57.00		
3071	07/29/2009	Open			Accounts Payable	SWANK MOTION PICTURE ,INC.	\$371.00		
3072	07/29/2009	Open			Accounts Payable	Tammy Sheedy	\$36.55		
3073	07/29/2009	Open			Accounts Payable	TANTOR MEDIA	\$147.57		
3074	07/29/2009	Open			Accounts Payable	TELE-TRON ACE HARDWARE	\$757.84		
3075	07/29/2009	Open			Accounts Payable	THE AV CAFE	\$52.32		
3076	07/29/2009	Open			Accounts Payable	THE GALE GROUP	\$1,722.83		
3077	07/29/2009	Open			Accounts Payable	THOMAS J.PAVLIK	\$5.00		
3078	07/29/2009	Open			Accounts Payable	TRIPLE M MECHANICAL INC.	\$842.00		
3079	07/29/2009	Open			Accounts Payable	UNITED PARCEL SERVICE	\$14.24		
3080	07/29/2009	Open			Accounts Payable	WEST GROUP PAYMENT CTR.	\$690.00		
3081	07/29/2009	Open			Accounts Payable	Will County Clerk's Office	\$10.00		
3082	07/29/2009	Open			Accounts Payable	AETNA-U.S.HEALTHCARE	\$24,339.00		
3083	07/29/2009	Open			Accounts Payable	AFLAC WORLDWIDE HEADQUARTERS	\$951.40		
3084	07/29/2009	Open			Accounts Payable	AICPA	\$200.00		
3085	07/29/2009	Open			Accounts Payable	Alexander M.Salerno	\$4,662.25		
3086	07/29/2009	Open			Accounts Payable	Antonio Guerrero	\$35.00		
3087	07/29/2009	Open			Accounts Payable	AT&T	\$2,912.53		
3088	07/29/2009	Open			Accounts Payable	AT&T	\$283.42		
3089	07/29/2009	Open			Accounts Payable	BEATRICE KOZA	\$450.00		

CITY of BERWYN

Payment Register

From Payment Date: 7/24/2008 - To Payment Date: 7/29/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
3090	07/29/2009	Open			Accounts Payable	Bob Roberts	\$1,000.00		
3091	07/29/2009	Open			Accounts Payable	C.O.P.S.TESTING SERVICE	\$1,200.00		
3092	07/29/2009	Open			Accounts Payable	C2 Media.com	\$1,265.86		
3093	07/29/2009	Open			Accounts Payable	Carl Knackstedt	\$138.13		
3094	07/29/2009	Open			Accounts Payable	Chi-Town Finest Breakers	\$300.00		
3095	07/29/2009	Open			Accounts Payable	CITIZENS COMMUNITY BANK	\$27,937.79		
3096	07/29/2009	Open			Accounts Payable	CITY of CHICAGO	\$378,627.95		
3097	07/29/2009	Open			Accounts Payable	Del Galdo Law Group,LLC	\$8,630.03		
3098	07/29/2009	Open			Accounts Payable	DELAGE LANDEN FINANCIAL SERVICES	\$7,617.79		
3099	07/29/2009	Open			Accounts Payable	DIAMOND GRAPHICS, INC.	\$343.00		
3100	07/29/2009	Open			Accounts Payable	Government Finance Officers Association	\$505.00		
3101	07/29/2009	Open			Accounts Payable	INTERMEDIA GRAPHICS	\$350.00		
3102	07/29/2009	Open			Accounts Payable	Landscape Concepts Management	\$8,221.75		
3103	07/29/2009	Open			Accounts Payable	Len Fogerty	\$250.00		
3104	07/29/2009	Open			Accounts Payable	Local 705 Public Works	\$1,798.00		
3105	07/29/2009	Open			Accounts Payable	MR. J. LONG	\$130.00		
3106	07/29/2009	Open			Accounts Payable	NCPERS Group Life Insurance	\$278.00		
3107	07/29/2009	Open			Accounts Payable	NEAL & LEROY,L.L.C.	\$3,866.90		
3108	07/29/2009	Open			Accounts Payable	PITNEY BOWES	\$2,254.00		
3109	07/29/2009	Open			Accounts Payable	PITNEY BOWES	\$150.75		
3110	07/29/2009	Open			Accounts Payable	PR NEWSWIRE ASSOCIATION,LLC	\$235.00		
3111	07/29/2009	Open			Accounts Payable	PRUDENTIAL INS CO. OF AMERICA	\$1,751.66		
3112	07/29/2009	Open			Accounts Payable	PRUDENTIAL INS CO. OF AMERICA	\$1,751.66		

Payment Register

From Payment Date: 7/24/2008 - To Payment Date: 7/29/2009

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
3113	07/29/2009	Open			Accounts Payable	ROBERT S.MOLARO & ASSOCIATES	\$4,250.00		
3114	07/29/2009	Open			Accounts Payable	S JANTELEZIO INSURANCE CO	\$90.00		
3115	07/29/2009	Open			Accounts Payable	Safeguard Business Systems	\$194.00		
3116	07/29/2009	Open			Accounts Payable	SECRETARY OF STATE	\$30.00		
3117	07/29/2009	Open			Accounts Payable	SECRETARY OF STATE	\$20.00		
3118	07/29/2009	Open			Accounts Payable	SEYFARTH SHAW LLP	\$199.90		
3119	07/29/2009	Open			Accounts Payable	SIKICH LLP	\$9,500.00		
3120	07/29/2009	Open			Accounts Payable	SPECIAL T UNLIMITED	\$4,754.00		
3121	07/29/2009	Open			Accounts Payable	SUBURBAN LIFE PUBLICATIONS	\$300.00		
3122	07/29/2009	Open			Accounts Payable	TURANO BAKING COMPAN Y	\$280.00		
3123	07/29/2009	Open			Accounts Payable	UNITED WAY of BERWYN	\$15.00		
3124	07/29/2009	Open			Accounts Payable	WALKER PARKING CONSULTANTS	\$6,810.59		
3125	07/29/2009	Open			Accounts Payable	Warehouse Direct	\$1,566.26		
3126	07/29/2009	Open			Accounts Payable	WASTE MANMAGEMENT ILLINOIS-METRO	\$332,363.34		
Type Check Totals:					216 Transactions		\$2,014,884.54		

01 - General Cash Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	216	\$2,014,884.54	
	Total	216	\$2,014,884.54	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	216	\$2,014,884.54	
	Total	216	\$2,014,884.54	\$0.00

Payment Register

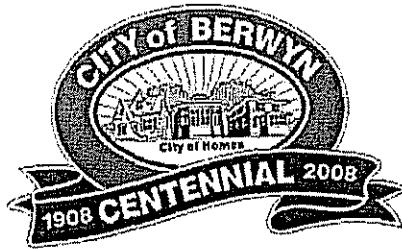
From Payment Date: 7/24/2008 - To Payment Date: 7/29/2009

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	216	\$2,014,884.54	
	Total	216	\$2,014,884.54	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	216	\$2,014,884.54	
	Total	216	\$2,014,884.54	\$0.00

K-3
Robert J. Lovero
Mayor



Charles D. Lazzara
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

July 22, 2009

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

Re: Building and Local Improvement Permits

Gentlemen:

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

Respectfully,

Charles D. Lazzara, Director
Building Department

CDL:cr
Encs.

Permits Issued By The Building Department

Wednesday, July 22, 2009

Between: 6/1/2009 And 6/30/2009

<u>Building</u>	Permits Issued: 13	Cost of Improvements: \$335,535.00
<u>Dumpster</u>	Permits Issued: 9	Cost of Improvements: \$610.00
<u>Electrical</u>	Permits Issued: 31	Cost of Improvements: \$26,998.00
<u>Fence</u>	Permits Issued: 20	Cost of Improvements: \$34,284.00
<u>Garage</u>	Permits Issued: 7	Cost of Improvements: \$41,619.00
<u>HVAC</u>	Permits Issued: 9	Cost of Improvements: \$29,894.00
<u>Local Improvement</u>	Permits Issued: 247	Cost of Improvements: \$1,653,814.05
<u>Plumbing</u>	Permits Issued: 26	Cost of Improvements: \$33,346.00
<u>POD</u>	Permits Issued: 3	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 78	Cost of Improvements: \$474,330.00
<u>Sign</u>	Permits Issued: 6	Cost of Improvements: \$24,225.00
Total Permits: 449		Total Improvements: \$2,654,655.05

Fees Collected

Backfill Inspection	\$100.00
Building Permit	\$3,215.00
Local Improvement Permit	\$19,406.20

Permits Issued By The Building Department

Wednesday, July 22, 2009

Between: 6/1/2009 And 6/30/2009

Electrical Fees	\$915.00
Electrical Inspection	\$3,490.00
Signs	\$825.00
Footing Inspection	\$100.00
Framing Inspection	\$1,775.00
Inspection	\$2,730.00
Fence Fees	\$525.00
Foundation Inspection	\$130.00
Plumbing Fees	\$685.00
Plumbing Inspection	\$2,840.00
Plumbing Inspection (Underground)	\$290.00
Post Hole Inspection	\$950.00
Sewer Inspection	\$30.00
HVAC Permit	\$875.00
HVAC Inspection	\$1,200.00
Service Charge	\$1,955.00
Insulation/Fire Stopping Inspection	\$460.00
New Water Meter	\$675.00
Tap Fee	\$1,500.00
Demolition Fees	\$275.00
Dumpster	\$1,350.00
POD	\$75.00
Parkway Use	\$25.00
Parkway Inspection	\$30.00
Pre-Pour Inspection	\$1,820.00
Sidewalk Opening	\$75.00
Street Opening	\$75.00
Fine - Working Without Permit	\$2,050.00
Roof Covering Fees	\$4,435.00
Garage Permit	\$225.00
Cert. Of Compliance/ Occupancy	\$50.00
Elevator	\$79.00
Miscellaneous Fees	\$25.00
Total Fees Collected	\$55,260.20

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, July 22, 2009

Between: 6/1/2009 And 6/30/2009

Name and Address	Issued	Permit No.	Cost Of Improvements	Cost Of Permit
Khawala E. Abdelhamed & Khale 1303 S. Clinton Avenue	6/1/2009	Bldg-B 7281-0	\$4,350.00	\$640.00
HEATING SYSTEMS: CONVERT TO FORCED AIR - RADIATORS TO F/A AND NEW A/C - REPLACE PIPES WITH COPPER - SIDE WALLS - CONCRETE FROM REAR OF HOUSE TO PUBLIC WALK				
McDonald's Corp (2543)-AMFOH 7135 W. Roosevelt Road	6/5/2009	Bldg-B 7283-0	\$42,000.00	\$150.00
DEMOLITION & REMOVAL OF EXISTING MC DONALDS - 32 X 88				
John Messer & Emily Schultz 1320 S. Highland Avenue	6/10/2009	Bldg-B 7284-0	\$260,095.00	\$6,470.00
ERECT A NEW 2 STORY SINGLE FAMILY HOME.				
Christopher Dewey 1833 S. Gunderson Avenue	6/12/2009	Gar-B 7285-0	\$200.00	\$50.00
DEMO GARAGE.				
Manuel Y Duran 3436 S. Cuyler Avenue	6/12/2009	Bldg-B 7286-0	\$3,500.00	\$285.00
1ST FLOOR: REMOVE BOILER AND RE PLACE WITH FORCED AIR FURNACE, CENTRAL A/C SYSTEM, DUCTWORK & CONDENSER TO CODE - INST DEDICATED ELEC CIRC. FOR SYSTEM				
Alfred & Yolanda Galvez 1334 S. Harvey Avenue	6/18/2009	Gar-B 7287-0	\$10,369.00	\$220.00
DEMOLISH OLD GARAGE & BUILD 22 X 20 X 14 DETACHED FRAME GARAGE - AFTER GARAGE DEMO'D - CALL FOR INSPECTION OF EXISTING GARAGE SLAB.				
Alan & Sandra Reberski 3603 S. East Avenue	6/18/2009	Gar-B 7288-0	\$16,550.00	\$220.00
DEMO OLD GARAGE & BUILD NEW 24 X 22 X 14 H DET. FRAME GARAGE				
R & D Martell 2509 S. Elmwood Avenue	6/18/2009	Gar-B 7289-0	\$14,500.00	\$220.00
DEMO OLD GARAGE AND BUILD NEW DET. FRAME GARAGE 24 X 22 X 12-6 H				
roger littman 3130 S. Home Avenue	6/25/2009	Bldg-B 7290-0	\$18,590.00	\$1,510.00
ATF- ADD 2ND FLOOR BATHROOM - - REPLACE KITCHEN CABINETS, SINK, COUNTERTOPS - REMOVE BASEMENT BATHROOM -				
Steven & Terri Shonder 3101 S. Wesley Avenue	6/26/2009	Bldg-B 7291-0	\$5,000.00	\$240.00
INSTALL 1ST FLR POWDER ROOM - TO INCLUDE TOILET & SINK				
DAVILA 1346 S. Cuyler Avenue	6/26/2009	Bldg-B 7292-0	\$2,000.00	\$260.00
BRING ELEC REQ. UP TO CODE. PREV. OWNER INSTALLED BSMT. BATHROOM W/O PERMIT. DROP FLOOR TO BRING BTHRM & HALL UP TO 6-8 CODE FOR HGT. GAS PIPE UNDER BSMT STAIRS TO BE DIVERTED FOR DRYER/LAUNDRY AS W/BE WATER & DRAIN FOR WASHER. DRYWALL UNDER STEPS. 6 FT				
Santos Vargas & Yolanda Varga 1920 S. Wesley Avenue	6/30/2009	Gar-B 7293-0	\$0.00	\$25.00
DEMOLISH GARAGE & SLAB				
Helen Faron 1441 S. Home Avenue	6/8/2009	Gar-R 6862-4	\$0.00	\$60.00
REISSUE OF EXPIRED PERMIT FOR PURPOSE OF FINAL BUILDING & FINAL ELECTRIC INSPECTIONS				
Raul F. Mann 1510 S. Elmwood Avenue	6/5/2009	Gar-R 7133-1	\$0.00	\$145.00
RE ISSUE OF EXPIRED GARAGE PERMIT - CALL FOR PRE POUR - A ROUGH FRAMING - FINAL ELECTRIC AND FINAL BLDG INSPECTIONS.				

Report Of Building Permits Issued By The City Of Berwyn

Wednesday, July 22, 2009

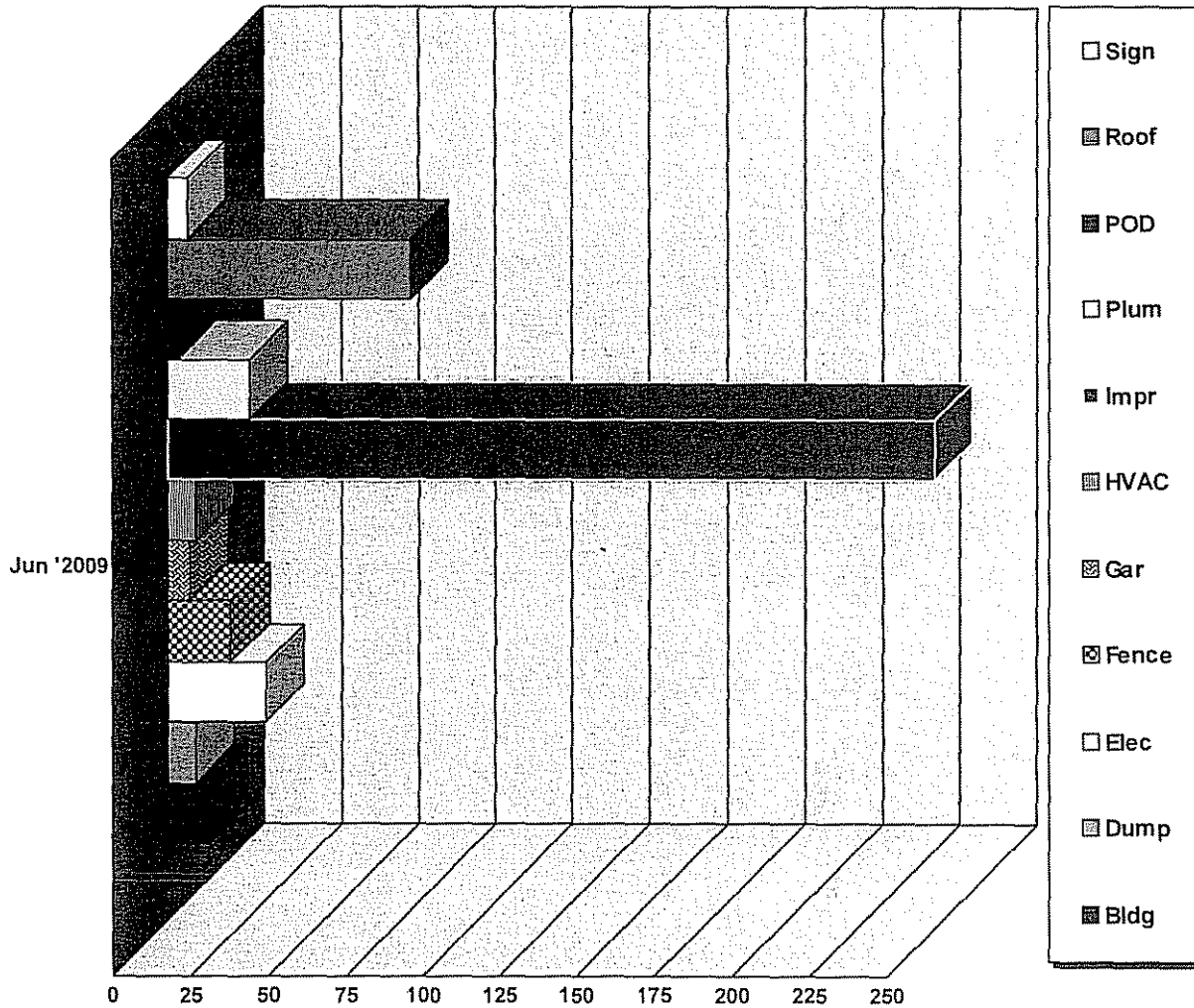
Between: 6/1/2009 And 6/30/2009

<i>Name and Address</i>			<i>Issued</i>	<i>Permit No.</i>	<i>Cost Of Improvements</i>	<i>Cost Of Permit</i>
<i>Huong & Lanh Nguyen</i>	1628 S. Clinton Avenue	FINAL PLUMBING, FINAL ELECTRIC AND ELECTRICAL SERVICE REINSPECTION.	6/4/2009	Bldg-R 7192-6	\$0.00	\$150.00
<i>Huong & Lanh Nguyen</i>	1628 S. Clinton Avenue	ELECTRICAL SERVICE INSPECTION	6/11/2009	Bldg-R 7192-7	\$0.00	\$50.00
<i>McDonald's Corp (2543)-AMFOH</i>	7135 W. Roosevelt Road	REVISIONS ON STEEL, SITE, A DRAWINGS, SITE UTILITIES	6/9/2009	Bldg-R 7277-1	\$0.00	\$515.00
<i>Khawala E. Abdelhamed & Khale</i>	1303 S. Clinton Avenue	PRE-POUR REINSPECTION AND PATION 8' X 14'.	6/25/2009	Bldg-R 7281-1	\$0.00	\$50.00
<i>John Messer & Emily Schultz</i>	1320 S. Highland Avenue	FOOTING RE INSPECTION	6/15/2009	Bldg-R 7284-1	\$0.00	\$50.00
<i>John Messer & Emily Schultz</i>	1320 S. Highland Avenue	RE INSPECTION OF BACKFILL - REVIEW FEE	6/25/2009	Bldg-R 7284-2	\$0.00	\$115.00
20	Building Permits Issued During Period			Totals	<u>\$377,154.00</u>	<u>\$11,425.00</u>

Permits Issued

Wednesday, July 22, 2009 12:36 PM

For Period Beginning 6/1/2009 And Ending 6/30/2009



Permit Detail

2009	June	Bldg	13
2009	June	Dump	9
2009	June	Elec	31
2009	June	Fence	20
2009	June	Gar	7
2009	June	HVAC	9
2009	June	Impr	247
2009	June	Plum	26
2009	June	POD	3
2009	June	Roof	78
2009	June	Sign	6

449

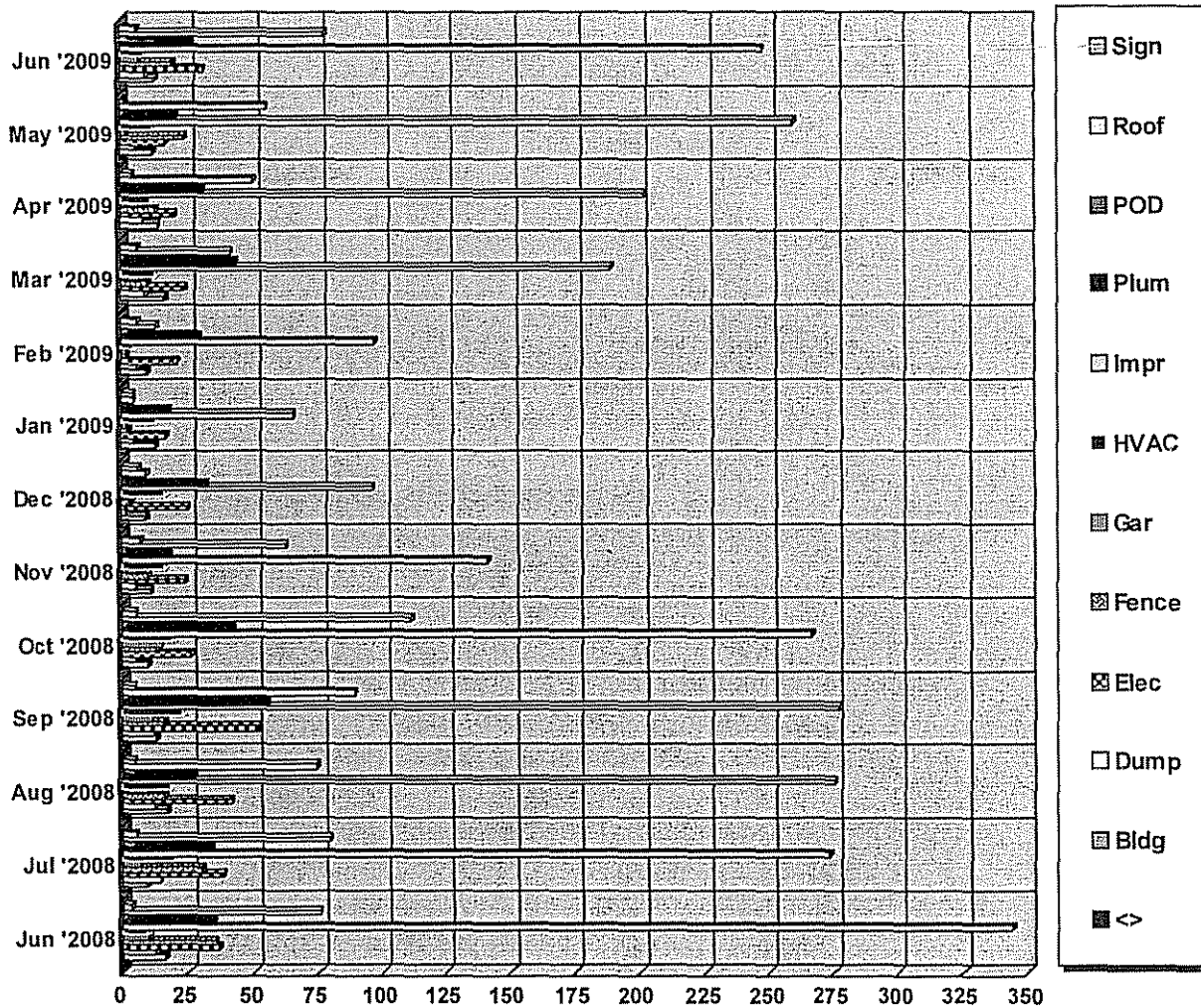
Total Permits Issued

449

Permits Issued

Wednesday, July 22, 2009 12:36 PM

For Period Beginning 6/1/2008 And Ending 6/30/2009



Permit Detail

2009	June	Bldg	13
2009	June	Dump	9
2009	June	Elec	31
2009	June	Fence	20
2009	June	Gar	7
2009	June	HVAC	9
2009	June	Impr	247
2009	June	Plum	26
2009	June	POD	3
2009	June	Roof	78
2009	June	Sign	6

449

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

410

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

361

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

360

Permit Detail

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

191

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

141

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

201

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

301

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

514

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

555

2008	August		1
2008	August	Bldg	17
2008	August	Dump	12
2008	August	Elec	41
2008	August	Fence	16
2008	August	Gar	10
2008	August	HVAC	18
2008	August	Impr	275
2008	August	Plum	27
2008	August	POD	4
2008	August	Roof	74
2008	August	Sign	4

499

2008	July	Bldg	9
2008	July	Dump	14
2008	July	Elec	38
2008	July	Fence	30
2008	July	Gar	7
2008	July	HVAC	20
2008	July	Impr	273
2008	July	Plum	33
2008	July	POD	4
2008	July	Roof	79
2008	July	Sign	5

512

2008	June		1
2008	June	Bldg	16
2008	June	Dump	12
2008	June	Elec	36
2008	June	Fence	35
2008	June	Gar	10
2008	June	HVAC	9
2008	June	Impr	344
2008	June	Plum	34
2008	June	POD	1
2008	June	Roof	75
2008	June	Sign	3

576

Permit Detail

Total Permits Issued **5070**



Knights of Columbus

Meets
First and Third
Wednesday

MONSIGNOR JOHN FARRELL COUNCIL, No. 4200

P.O. Box 426

Berwyn, Illinois 60402-2502

July 18, 2009

City of Berwyn
Mr. Thomas Pavlik
City Clerk
6700 West 26th St.
Berwyn, IL 60402

Dear Mr. Pavlik,

Once again the time has come to respectfully request permission to conduct our "M/H TOOTSIE ROLL DRIVE" in your area. On Friday, Saturday and Sunday, September 18, 19 and 20, 2009 the Msgr. John Farrell Council #4200 (formerly Berwyn Council) and their families, friends and volunteers will be distributing "TOOTSIE ROLLS" in return for donations for their ANNUAL MENTALLY HANDICAPPED DRIVE, with proceeds benefitting children and adults with mental disabilities and some physically challenged as well.

We are grateful for the help that you have always given to the Knights of Columbus in the past, and hopefully to continue to do so again.

Sincerely yours

PGK William J. Kareiva

Chairman, M/H Drive
6901 W. 34th St.
Berwyn, IL 60402-3302
(708) 788-1110

William P. Feeley
Grand Knight and Co-Chairman
8936 W. 31st St.
Brookfield, IL 60513
(708) 485-4736

CBC SHOE CORPORATION

DBA Craig's Shoes

6548 W. Cermak Rd
Berwyn, IL 60402
(708) 795-8181
(708) 484-0078 Fax

July 8, 2009

Mayor Robert J. Lovero
The City of Berwyn
6700 West 26th Street
Berwyn, IL 60402

Dear Mr. Mayor,

I hope this note finds you well! Congratulations on your successful election! I am certainly hopeful that you and your family are happy and that Berwyn has welcomed the change with open arms. As you may know, we have been the fortunate recipient of permits for multiple sidewalk sales during the summer season. I hope that you are willing to continue in that tradition as it has quickly become a successful event for us and a great tool to clear the way for new merchandise. In that vain, we have used this basic request form:

SIDEWALK SALE PERMIT REQUEST:**Thursday, August 6th thru Sunday, August 9th**

It is our hope that you and City Council will grant us a permit for the above noted days.

The store has continued to buck the retail trend by growing its business and reach with each passing day as many families continually fill their footwear needs at our store! As I have mentioned above, it is very helpful for our store to offer this venue to the new and the existing customer base. They have already started to ask when the next sidewalk sale will be held.

If granted we will, of course, be courteous to our neighbors and run the sale in a professional format as well as make sure our storefront is cared for prior to the end of each business day.

Thank you for your consideration and we look forward to hearing from you and the Berwyn City Council as soon as time permits.

Kind Regards,

Craig Cohen
Craig's Shoes

Kb

Robert J. Lovero
Mayor



A Century of Progress with Pride

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

THOMAS J. PAVLIK
CITY CLERK

Date: 22 July 09

Mayor Lovero & Members
Of the Berwyn City Council

Re: Block Party 1800 block of Home Ave

Honorable Mayor O'Connor & Members of Council:

Attached, please find a petition for a block party on the 1800 block
Of Home Ave.

The residents request permission to hold the event on 22 Aug 2009

With a rain date of 29 Aug 2009. We are aware of the ordinance
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

Contact person is: _____

Address is: 1803 Home Ave

Phone number is: _____

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

WE THE UNDERSIGNED RESIDENTS OF THE 1800 BLOCK OF Home Ave

DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON 22 Aug 09

BETWEEN THE HOURS OF 0800 AND 2130, OUR RAIN DATE IS 29 Aug 09

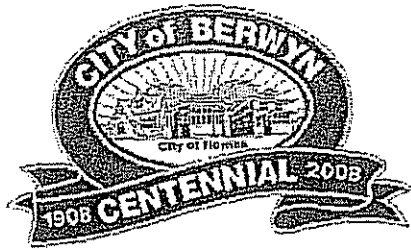
ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**

NAME ADDRESS

- 1801 Home Ave Berwyn
- 1800 Home Ave Berwyn
- 1812 Home Ave Berwyn
- 1814 Home Ave Berwyn 1st Fl
- 1814 Home Ave Berwyn 2nd Fl
- 1818 Home Ave Berwyn 60402
- 1834 Home Ave Berwyn
- 1836 Home Ave Berwyn 60402
- 1835 S Home
- 1835 S. Home ave.
- netto 1845 S. Home
- 1850 Home Ave.
- 1803 Home
- 1829-S Home av.
- 1827 S. Home Ave.
- 1811 S Home Ave 2nd

KM

Robert J. Lovero
Mayor



A Century of Progress with Pride

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

THOMAS J. PAVLIK
CITY CLERK

Date: 7-17-09

Mayor Lovero & Members
Of the Berwyn City Council

Re: Block Party 2300 block of ELMWOOD

Honorable Mayor O'Connor & Members of Council:

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

The residents request permission to hold the event on August 8th

With a rain date of August 15, 2009. We are aware of the ordinance
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

Contact person is: _____

Address is: 2307 Elmwood, Berwyn

Phone number is: ()

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

WE THE UNDERSIGNED RESIDENTS OF THE 2300 BLOCK OF 2309 Elmwood
 DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON August 8th
 BETWEEN THE HOURS OF 8am AND 9pm, OUR RAIN DATE IS August 15th
 ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**

NAME	ADDRESS
	2319 Elmwood
2318 Elmwood	2319 Elmwood
2308 Elmwood	2323 Elmwood
	2323 Elmwood
301 Elmwood	2327 Elmwood
311 Elmwood	2327 Elmwood
	2339 ELMWOOD
	AVS 2336 ELMWOOD
	2347 So. Elmwood
	2341 S. Elmwood Ave
	2334 Elmwood
	2309 Elmwood Ave
	2309 Elmwood
	2328 Elmwood Ave Paid
	2306 Elmwood Ave
	2306 Elmwood Ave
	2306 Elmwood Ave
	2306 Elmwood Ave
	2302 Elmwood Ave
	2307 Elmwood Ave
	2316 Elmwood Ave
	2345 ELMWOOD AVE. 708 268-0000
	2326 S Elmwood
	2324 S ELMWOOD R#5.00

K.S

July 16, 2009

Mayor Lovero & Members of the Berwyn City Council

Re: Block Party 1600 block of Maple Ave

Honorable Mayor Lovero & Members of Council:

Attached, please find a petition for a block party on the 1600 block of Maple Ave. The residents request permission to hold the event on August 2, 2009 with a rain date of August 9, 2009. We are aware of the ordinance regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours Truly,

1643 Maple Ave

WE THE UNDERSIGNED RESIDENTS OF THE 1600 BLOCK OF MAPLE AVE.
 DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON AUG 2 SUNDAY
 BETWEEN THE HOURS OF 8 AM AND 9 PM, OUR RAIN DATE IS AUG 9
 ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**

NAME

ADDRESS

1643 Maple Ave.
 1643 Maple Ave
 1645 Maple Ave
 1641 Maple Ave
 1641 Maple Ave
 1642 MAPLE AVE
 CK 1642 MAPLE AVE
 1625 Maple Ave
 1621 Maple AVE
 1615 MAPLE AVE
 1615 MAPLE AVE
 1615 MAPLE 70
 1632 MAPLE 70
 1635 Maple (312)
 1640 Maple (708)
 1628 Maple (708)
 1628 Maple 847
 1628 Maple 847-
 1646 Maple
 1614 Maple
 1616 Maple
 1623 MAPLE 70

K-9

Robert J. Lovero
Mayor



A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60401-0701 Telephone: (708) 783-2660 Fax: (708) 783-3675
www.berwyn.il.gov

THOMAS J. FAVLICK
CITY CLERK

Date: July 12, 2009

Mayor Lovero & Members
Of the Berwyn City Council

Re: Block Party 1300 block of Wenonah Ave

Honorable Mayor O'Connor & Members of Council:

Attached, please find a petition for a block party on the 1300 block
of Wenonah Ave.

The residents request permission to hold the event on August 22, 2009

With a rain date of August 23, 2009. We are aware of the ordinance
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

Contact person is:

Address is:

1326 S. Wenonah

Phone number is:

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

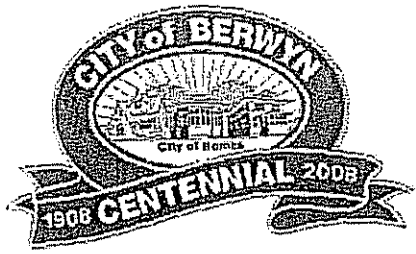
WE THE UNDERSIGNED RESIDENTS OF THE 1300 BLOCK OF Wenonah
 DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON August 22
 BETWEEN THE HOURS OF 12pm AND 9pm, OUR RAIN DATE IS August 23
 ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**

NAME

ADDRESS

- 1326 S. Wenonah
- 1342 Wenonah
- 1348 WENONAH
- 1339 Wenonah
- 1339 Wenonah
- 1331 wenonah
- 1324 WENONAH
- 1304 S. Wenonah
- 1327 Wenonah Ave
- 1314 Wenonah
- 1317 Wenonah
- 1309 Wenonah
- 1343 Wenonah
- 1325 WENONAH MS.
- 1313 s. wenonah Ave
- 1313 Wenonah
- 1311 Wenonah Ave
- 1318 Wenonah
- 1323 Wenonah

K-10
Robert J. Lovero
Mayor



A Century of Progress with Pride

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

THOMAS J. PAVLIK
CITY CLERK

Date: July 15, 2009

Mayor Lovero & Members
Of the Berwyn City Council

Re: Block Party 3200 block of Wisconsin

Honorable Mayor O'Connor & Members of Council:

Attached, please find a petition for a block party on the 3200 block
of Wisconsin.

The residents request permission to hold the event on August 1, 2009

With a rain date of August 22, 2009. We are aware of the ordinance
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

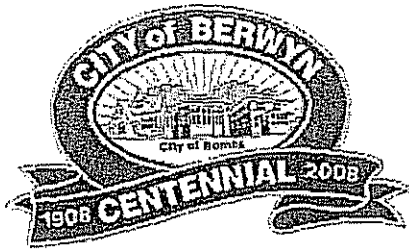
Contact person is: _____

Address is: 3225 S. Wisconsin

Phone number is: _____

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

K-11
Robert J. Lovero
Mayor



A Century of Progress with Pride

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

THOMAS J. PAVLIK
CITY CLERK

Date: July 17, 2009

Mayor Lovero & Members
Of the Berwyn City Council

Re: Block Party 1800 block of CLINTON AVE.

Honorable Mayor O'Connor & Members of Council:

Attached, please find a petition for a block party on the 1800 block
of CLINTON AVE.

The residents request permission to hold the event on August 15, 2009

With a rain date of August 22. We are aware of the ordinance
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

L'

Contact person is: _____

Address is: 1833 CLINTON AVE.

Phone number is: _____

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

WE THE UNDERSIGNED RESIDENTS OF THE 1800 BLOCK OF CLINTON AVE.

DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON August 15

BETWEEN THE HOURS OF 9 AM AND 9 PM, OUR RAIN DATE IS Aug 22

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

NAME	ADDRESS
	1833 CLINTON AVE.
	1829 Clinton Ave.
	1834 Clinton Ave
	1819 Clinton
	1826 CLINTON
	1821 Clinton
	1820 S Clinton
	1828 Clinton
	1837 Clinton
	1845 - S. CLINTON AVE.
	1847 - S - Clinton ave
	1849 S. Clinton Ave.
	1851 S Clinton Ave.
	1838 S Clinton
	1835 S Clinton Ave
	1843 S. CLINTON AVE.
	1841 Clinton
	1846 S. Clinton
	1849 S CLINTON
	1836 Clinton
	1832 Clinton
	1816 CLINTON
	1800 CLINTON

Robert J. Lovero
Mayor

K-12



A Century of Progress with Pride

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

THOMAS J. PAVLIK
CITY CLERK

Date: 7-14-09

Mayor Lovero & Members
Of the Berwyn City Council

Re: Block Party 1300 block of Cuyler

Honorable Mayor O'Connor & Members of Council:

Attached, please find a petition for a block party on the 1300 block
of Cuyler.

The residents request permission to hold the event on AUG 1 2009

With a rain date of AUG 8, 2009. We are aware of the ordinance
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

Contact person is: _____

Address is: 1320 Cuyler

Phone number is: _____

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

WE THE UNDERSIGNED RESIDENTS OF THE 1300 BLOCK OF Cuyler
DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON AUG 1, 2009
BETWEEN THE HOURS OF ~~9:00~~ 10^A AND 9:00~~PM~~, OUR RAIN DATE IS AUG 8, 2009
ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**

NAME

ADDRESS

1342 Cuyler
1338 Cuyler
1332 Cuyler
1330 S CUYLER
1326 CUYLER
1318 Cuyler ave.
1314 Cuyler
1314 Cuyler
1306 Cuyler
1303 Cuyler
~~1302~~ 13th Street
1324 S CUYLER
1319 S CUYLER
1327 Cuyler
1334 S Cuyler Ave.
1317 S Cuyler
1315 Cuyler
1320 Cuyler
6316 W 13th St
6316 W. 13TH ST.

WE THE UNDERSIGNED RESIDENTS OF THE 3200 BLOCK OF Maple Avenue
DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON August 29th 2009
BETWEEN THE HOURS OF 9 AM AND 9 PM, OUR RAIN DATE IS Sept. 5th 2009
ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**

RESS

3205 Maple
3202 Maple
3206 Maple
3211 Maple
3203 MAPLE
3215 Maple
3219 Maple
3226 Maple
3214 Maple Ave
3202 Maple Ave
3221 maple bst
3201 Maple
3226 Maple
3222 Maple
3222 Maple
3249 Maple
3230 Maple
3210 Maple
3221 Maple

Robert J. Lovero
Mayor
K-14



A Century of Progress with Pride

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

THOMAS J. PAVLIK
CITY CLERK

Date: July 14 2009

Mayor Lovero & Members
Of the Berwyn City Council

Re: Block Party 6900 block of 30th Pl.

Honorable Mayor O'Connor & Members of Council:

Attached, please find a petition for a block party on the 6900 block
Of 30th Pl.

The residents request permission to hold the event on Saturday, August 15th
With a rain date of August 16, 2009. We are aware of the ordinance
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

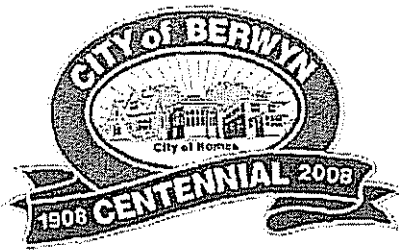
Contact person is: _____
Address is: 6921 W 30th Pl
Phone number is: _____

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

WE THE UNDERSIGNED RESIDENTS OF THE 6900 BLOCK OF 30th Pl.
 DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON August 15, 2009
 BETWEEN THE HOURS OF 10am AND 9pm, OUR RAIN DATE IS August 16, 2009
 ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**

NAME	ADDRESS
	6921 30th Pl.
	6928 30th Pl.
	6922 30th Pl.
	6945 W 30th Pl
	6952 30th Pl
	6949 30th Pl.
	6980 W 30th Pl
	6920 W 30th Pl
	6924 W. 30th Place
	6935 30th Pl
	6915 30th Pl
	6950 30th Place
	6948 W 30th Pl
	6936 30th Pl
	6906 W. 30th Place
	6904 30th Pl.
	6902 W 30th Place
	6903 W. 30th Pl
	6909 30th Place
	6919 W 30th Pl
	6925 W 30th Pl

Robert J. Lovero
Mayor



A Century of Progress with Pride

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

THOMAS J. PAVLIK
CITY CLERK

July 22, 2009

To: Mayor and City Council Members

From: Tom Pavlik, City Clerk

Re: Block Party 2200 Harvey/Lombard

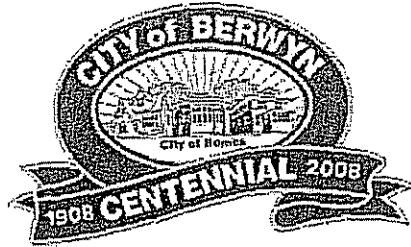
Ladies and Gentlemen,

The residents of the 2200 blocks of Harvey and Lombard Ave. are requesting to hold a combined block party to be held in the alley between the two streets. I have double checked with both the Berwyn Police Dept. and Fire Dept. and neither as a problem with the requested location. Although the Fire Chief has asked me to caution the residents on clearance for any portable tents and/or inflatable's from Com Ed power lines which should be at a minimum of 10 feet. I have informed the contact person of that stipulation and they will consider holding on Harvey Ave. as an alternative. I would recommend that council approve the use of the alley between Harvey and Lombard, with an alternative location of the 2200 block of Harvey

Respectively,


Thomas J. Pavlik

Robert J. Lovero
Mayor



A Century of Progress with Pride

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

THOMAS J. PAVLIK
CITY CLERK

Date: 7/10/09

Mayor Lovero & Members
Of the Berwyn City Council

Re: Block Party 200/2300 block of ~~2200-2300~~ Harvey
(Lombard Berwyn side) HARVEY

Honorable Mayor O'Connor & Members of Council:

Attached, please find a petition for a block party on the 2200/2300 block
(Lombard HARVEY Berwyn side)
of HARVEY

The residents request permission to hold the event on August 15, 2009

With a rain date of August 16, 2009. We are aware of the ordinance
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

Contact person is: _____

Address is: 2230 Lombard Ave Berwyn, IL 60402

Phone number is: _____

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

WE THE UNDERSIGNED RESIDENTS OF THE 2200/2300 BLOCK OF Harvey
(Lombard Side) HARVEY
DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON August 15, 2009
BETWEEN THE HOURS OF 2:00pm AND 9:00pm, OUR RAIN DATE IS August 16, 2009
ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**

NAME

ADDRESS

NAME	ADDRESS
2246 Harvey	2230 Lombard Ave Berwyn, IL 60402
231 Harvey	2212 S. Lombard Ave. Berwyn, IL 60402
	2214 Lombard Ave Berwyn, IL 60402
	2216 Lombard Ave Berwyn, IL 60402
	2220 Lombard Ave Berwyn, IL 60402
	2222 2247 Harvey Ave Berwyn, IL 60402
	2222 Lombard Ave Berwyn, IL 60402
	2224 Lombard Ave Berwyn, IL 60402
	2225 Lombard Ave Berwyn, IL 60402
	2226 Lombard Ave Berwyn, IL 60402
	2228 Lombard Ave Berwyn, IL 60402
	2234 Lombard Ave Berwyn, IL 60402
	2236 Lombard Ave Berwyn, IL 60402
	2238 Lombard Ave Berwyn, IL 60402
	2240 Lombard Ave Berwyn, IL 60402
	2244 Lombard Ave Berwyn, IL 60402
	2213 Harvey Ave Berwyn, IL 60402
	2215 Harvey Ave Berwyn, IL 60402
	2217 Harvey Ave Berwyn, IL 60402
	2223 Harvey Ave Berwyn, IL 60402
	2231 Harvey Ave Berwyn, IL 60402
	2229 Harvey Ave Berwyn, IL 60402
	2233 Harvey Ave Berwyn, IL 60402
	2235 Harvey Ave Berwyn, IL 60402
	2239 Harvey Ave Berwyn, IL 60402
	2243 Harvey Ave Berwyn, IL 60402

WE THE UNDERSIGNED RESIDENTS OF THE 2600 BLOCK OF Harvey
DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON August 18th 2009
BETWEEN THE HOURS OF 9am AND 9pm, OUR RAIN DATE IS _____
ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**

NAME _____ ADDRESS _____

- 2630 S Harvey
- 2628 HARVEY
- 2626 HARVEY
- 2620 S Harvey
- 2618 S Harvey
- 2618 S. Harvey
- 2616 Harvey
- 2614 S Harvey
- 2611 S Harvey
- 2612 Harvey
- 2617 HARVEY
- 2633 Harvey
- 2641 HARVEY
- 2645 Harvey
- 2646 HARVEY
- 2627 Harvey
- 2629 Harvey
- 2624 Harvey
- 2636 S. Harvey and
- 2613 Harvey
- 2637 S Harvey
- 2648 S Harvey
- 2649 S HARVEY
- 2640 S. Harvey

Robert J. Lovero
Mayor

KAM



A Century of Progress with Pride

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

Thomas Pavlik
City Clerk

Date: 7-18-09

Mayor Lovero & Members of
The Berwyn City Council

Re: BLOCK
ALLEY GARAGE SALE 1400 blocks of CUYLER

Honorable Mayor Lovero & Members of Council:

The residents of the 1400 block of CUYLER
Name of Street/Streets

Wish to hold an BLOCK
ALLEY GARAGE SALE on SAT. AUG 15th
Date / Dates (Maximum 2)

We are aware of the ordinance regarding ALLEY GARAGE SALES and will abide by all of them.

Thank you for your consideration.

Yours truly,

Gregorio Leguina (BLOCK CAPTAIN)

Contact person is: _____

Address: 1432 S. CUYLER

Phone number: _____

View applications in Clerk's Office