



# **City of Berwyn**

## **City Council Meeting**

**February 28, 2012**

**BERWYN CITY COUNCIL MEETING**  
**FEBRUARY 28, 2012**

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

ROBERT J. LOVERO  
MAYOR

THOMAS J. PAVLIK  
CITY CLERK

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**AGENDA**

ROLL CALL

- (A) PLEDGE OF ALLEGIANCE - MOMENT OF SILENCE
- (B) OPEN FORUM - (TOPIC MUST NOT BE ON THE AGENDA)
- (C) PRESENTATION OF PREVIOUS MEETINGS MINUTES FOR APPROVAL
  - 1. REGULAR MEETING 2/14/12-COW-2/14/12
- (D) BID OPENING-TABULATIONS
  - 1. 2012 SEASONAL PLANTING AND UPKEEP BID OPENING
  - 2. LANDSCAPE MAINTENANCE BID OPENING
- (E) BERWYN DEVELOPMENT CORP.-BERWYN TOWNSHIP/HEALTH DISTRICT
- (F) REPORTS AND COMMUNICATIONS FROM THE MAYOR
  - 1. PROCLAMATION-COMMISSIONER OF THE YEAR AWARD-EDWARD KARASEK
  - 2. PROCLAMATION-ENGINEER GARY POCIC
  - 3. PROCLAMATION-EAGLE SCOUT-JOHN LUKSA
  - 4. CERTIFICATE OF ACHIEVEMENT FOR EXCELLENCE IN FINANCIAL REPORTING-FINANCE DIRECTOR JOHN WYSOCKI
- (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. ALDERMAN SANTOY-ALIVIO MEDICAL CENTER -6447 CERMAK RD, BERWYN,IL
  - 2. BUDGET COMMITTEE-CHAIR CHAPMAN-BUDGET HEARING DISCUSSION FOR THE 2012 BUDGET AND ON GOING REVIEW AND IMPLEMENTATION OF REDUCTIONS TO THE BUDGET.

BERWYN CITY COUNCIL MEETING  
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(J) STAFF REPORTS

1. TRAFFIC ENGINEER-TRAFFIC CONTROL EQUIPMENT CONTRACT AWARD
2. PROJECT OPERATIONS MANAGER-VEHICLE FUEL TAX INCREASE ORDINANCES
3. PROJECT OPERATIONS MANAGER-CHANGE OF NATURE GAS INDEX
4. FIRE CHIEF- RETIREMENT LT. JERRY ENRIGHT AND REPLACEMENT OF LT, POSITION AND FIREFIGHTER/PARAMEDIC.
5. FIRE CHIEF- REQUEST FOR ONE PROMOTION TO LIEUTENANT
6. FINANCE DIRECTOR-ESTABLISHMENT OF A UTILITY FUND
7. FINANCE DIRECTOR-2012 DRAFT BUDGET-REQUEST PUBLIC HEARING

(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 CHAIR-PAYROLL-2/15/12-\$1,022,767.02
2. BUDGET CHAIR-PAYABLES-2/28/12-\$982,932.80
3. POLASHEK-HANDICAP SIGN-D. PASCHAL-1516 EUCLID AVE.-**APPROVED**
4. AVILLA-HANDICAP SIGN-T. MENDOZA-2126 HOME AVE **DENY**
5. HAVLICEK ELEMENTARY SCHOOL-FIELD DAY-5/31/12
6. AMERICAN CANCER SOCIETY-RELAY FOR LIFE-5/13, 5/14/12

ITEMS SUBMITTED ON TIME 22

  
THOMAS J. PAVLIK - CITY CLERK

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



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



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

ROBERT J. LOVERO  
MAYOR

THOMAS J. PAVLIK  
CITY CLERK

MINUTES BERWYN  
CITY COUNCIL  
FEBRUARY 14, 2012

- 
1. The regular meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:00 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Skryd, Santoy, Polashek, Avila and Laureto. The motion carried by a voice vote.
  2. The Pledge of Allegiance was recited and a moment of silence was had for the family of J. Reynolds, Father of Auxiliary Police Officer Mike Reynolds, the family of Jerry Pilz, Retired Engineer of the Berwyn Fire Department, the family of Angelo Ridolfo, Retired Deputy Chief of the Berwyn Police Auxiliary and for the Men and Women on the streets of Berwyn protecting our safety, along with the Men and Women in the Armed Forces. The Mayor stated he attended a wake today, for the young girl who passed away from Lincoln Middle School and asked to keep the family in our prayers.
  3. The Open Forum portion of the meeting was announced. Alderman Boyajian wished a Happy Birthday to Alderman Chapman and Alderman Skryd.
  4. The minutes of the Berwyn City Council Meeting and the Committee of the Whole held on January 24, 2012 were submitted. Thereafter, Avila made a motion, seconded by Boyajian, to concur and approve as submitted. The motion carried by a voice vote.
  5. Chapman made a motion, seconded by Skryd, to suspend the rules and bring forward items F-2, J-1, J-2, J-3, J-4, J-5 and J-8. The motion carried by a voice vote. Item F-2 is a Proclamation from the Mayor for Eagle Scout Zachary Kerby. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and **adopt** the Proclamation as submitted. The motion carried by a voice vote.
  6. Police Chief Ritz submitted a communication regarding Sergeant Martin Hasler, promotion to Division Commander of Staff Operations. Thereafter, Boyajian made a motion, seconded by Chapman, to concur and approve as submitted. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.

**BERWYN CITY COUNCIL MINUTES**  
**FEBRUARY 14, 2012**

7. Police Chief Ritz submitted a communication regarding request for one promotion off eligibility list to Sergeant, Officer Guy Papa. Thereafter, Boyajian made a motion, seconded by Chapman, to concur and approve as submitted. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office to Sergeant Papa.
8. Fire Department Chief O'Halloran submitted a communication regarding retirement Engineer Gary Povic and replacement of Engineer position and Probationary Firefighter/Paramedic. Thereafter, Avila made a motion, seconded by Chapman, to concur and accept as informational. Thereafter, Polashek made a motion, seconded by Boyajian, to concur and grant permission to promote the next most qualified senior firefighter and contact the Berwyn Fire & Police commission to begin the process of a replacement Probationary Firefighter/paramedic. The motion carried by a voice vote.
9. Fire Department Chief O'Halloran submitted a communication regarding newly appointed Probationary Firefighter/Paramedic, Robert Bizlarek, replacement of retired Engineer George Buffo. Thereafter, Avila made a motion, seconded by Polashek, to concur and approve as submitted. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.
10. Fire Department Chief O'Halloran submitted a communication regarding Lt. Thomas Hayes promotion to the position of Deputy Fire Chief. Thereafter, Skryd made a motion, with a unanimous seconded, to concur and approve as submitted. The motion carried by a voice vote. Thereafter, Clerk Pavlik administered the Oath of Office.
11. Fire Department Chief O'Halloran submitted a communication regarding Honorable Mention of Engineer Felix Greco for assistance to the City & Fire Department on December 21, 2011, the day of a 2<sup>nd</sup> Alarm fire (3642 Wesley Ave.) Thereafter, Avila made a motion, seconded by Laureto, to concur and accept as informational, with special thanks for his dedication. The motion carried by a voice vote.

BERWYN CITY COUNCIL MINUTES  
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12. The Berwyn Development Corporation submitted a communication regarding 2012 Integrated City Marketing Program. The Mayor recognized Anthony Griffin, BDC Executive Director, who reviewed same. Thereafter, Skryd made a motion, seconded by Polashek, to concur and approve as submitted, not to exceed \$80,000. The motion carried by a unanimous roll call vote.
13. The Berwyn Development Corporation submitted a communication regarding TIF application, Wing Boss, 6625 W. Roosevelt Rd. The Mayor recognized Anthony Griffin, BDC Executive Director, who reviewed same. Thereafter, Skryd made a motion, seconded by Polashek, to concur and approve as submitted, in an amount not to exceed \$81,000. The motion carried by a unanimous roll call vote.
14. The Mayor submitted a Resolution regarding the nomination of Sergeant Carl Hollingsworth, III (U.S. Marine Corps,) for the United States Military Medal for "Outstanding Volunteer Service." Thereafter, Avila made a motion, seconded by Boyajian, to concur and **adopt** the Resolution as submitted. The motion carried by a unanimous roll call vote.
15. The Mayor submitted a communication regarding Regional Water Rate Task Force, in an effort to mitigate Chicago water rates. Thereafter, Skryd made a motion, seconded by Boyajian, to concur and approve for payment. The motion carried by a unanimous roll call vote.
16. The Mayor submitted a communication regarding IMPA Berwyn Chapter Local #1 agreement. Thereafter, Boyajian made a motion, seconded by Polashek, to concur, approve as submitted and authorize the corporate authorities to affix their signatures thereto. The motion carried by the following roll call: Yeas: Chapman, Boyajian, Skryd, Santoy, Polashek, Avilla, and Laureto. Nays: Paul.
17. The City Clerk submitted a communication regarding Updating and Codification of Ordinances and an Ordinance entitled:

**AN ORDINANCE APPROVING THE EDITING AND INCLUSION OF CERTAIN ORDINANCES AS PARTS OF THE VARIOUS COMPONENT CODES OF THE CODIFIED ORDINANCES; AND REPEALING ORDINANCES AND RESOLUTIONS IN CONFLICT THEREWITH.**

BERWYN CITY COUNCIL MINUTES  
FEBRUARY 14, 2012

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

18. The Building/Zoning/Planning Commission submitted a communication regarding a Building/Zoning/Planning meeting held on February 6, 2012 regarding communication from the Chicago Association of Realtors, West Town Chapter., item #16, dated September 13, 2011, with recommendation to be deferred until the committee receives a draft requested from the Building Director. Thereafter, Laureto made a motion, seconded by Chapman, to accept as informational. The motion carried by a voice vote.
19. Alderman Santoy submitted a communication regarding Bungalow Appreciation Week and a Resolution entitled:

**A RESOLUTION ESTABLISHING BUNGALOW APPRECIATION IN THE CITY OF BERWYN, COOK COUNTY, ILLINOIS**

Thereafter, Santoy made a motion, seconded by Laureto, to concur and **adopt** the Resolution as submitted. The motion carried by a unanimous roll call vote.

20. Alderman Santoy submitted a communication regarding Allvio Medical Center, 6447 W. Cermak Rd. Thereafter, Santoy made a motion, seconded by Avila, to defer the matter for two weeks. The motion carried by a voice vote.
21. Fire Department Chief O' Halloran submitted a communication regarding Bid request - Repair and Clean/or Replace & Insulate Duct Work at Station #1. Thereafter, Boyajlan made a motion, seconded by Skryd, to concur and grant permission to start the bidding processes. The motion carried by a voice vote.
22. Fire Department Chief O'Halloran submitted a communication regarding Update of the Berwyn Fire Department Rules and Regulations. Thereafter, Boyajlan made a motion, seconded by Chapman, to concur and approve as submitted. The motion carried by a unanimous roll call vote.

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23. The Traffic Engineer submitted a communication regarding Adoption of School District 100 Travel Plan. Thereafter, Boyajian made a motion, seconded by Skryd, to concur and **adopt** the School District 100 School Travel Plan. The motion carried by a unanimous roll call vote.
24. The Traffic Engineer submitted a communication regarding Award of Traffic Control and Bike Route Signage Contract. Thereafter, Chapman made a motion, seconded by Boyajian, to concur and approve for payment, in an amount not to exceed \$18,212 and grant permission to rebid the Traffic Control Project. The motion carried by a unanimous roll call vote.
25. The Traffic Engineer submitted a communication regarding Pay Box on Windsor Ave., between Grove and Oak Park Ave. Thereafter, Chapman made a motion, seconded by Skryd, to concur and approve for payment and grant permission to waive the bidding process and authorizes the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
26. The Project Operations Manager Evan Summers submitted communication regarding 2012 Seasonal Planting and Upkeep Request for Proposal. Thereafter, Chapman made a motion, seconded by Polashek, to concur and approve as submitted. The motion carried by a unanimous roll call vote.
27. The City Attorney submitted a communication regarding an Ordinance amending Chapter 801.16 and an Ordinance entitled:

**AN ORDINANCE AMENDING CHAPTER 801, SECTION 801,  
SECTION 801.16 OF THE CODIFIED ORDINANCES REGARDING  
BAIL BOND ADMINISTRATIVE FEES FOR THE CITY OF BERWYN,  
COUNTY OF COOK, STATE OF ILLINOIS.**

- Thereafter, Avila made a motion, seconded by Skryd, to concur and **adopt** the Ordinance as presented and authorizes the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
28. The City Attorney submitted a communication regarding an Ordinance amending Chapter 1060, adding 1060.05 E-penalty for late payment and an Ordinance entitled:

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**AN ORDINANCE AMENDING CHAPTER 1060: GARBAGE AND RUBBISH COLLECTION AND DISPOSAL BY ADDING 1060.05 E - PENALTY FOR LATE PAYMENT, OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS.**

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

29. The Public Works Director submitted a communication regarding Proposal for 2012 Annual Landscape Maintenance. Thereafter, Chapman made a motion, seconded by Chapman, to concur and grant permission to start the bidding process. The motion carried by a unanimous roll call vote.

30. The Consent agenda Items K-1 thru K10-were submitted:

K-1 Budget Chair-Payroll-2/1/12-\$1,652,972.89  
K-2 Budget Chair-Payroll-2/14/12-\$1,239,455.13  
K-3 Mayor-Conclusion of Liquor Hearing Proceedings-Informational  
K-4 Boyajian-Handicap Sign D-Campbell-3820 Highland Ave. **DENY**  
K-5 Boyajian-Handicap Sign K-Mladic-3142 Lombard Ave. **APPROVE**  
K-6 Building & Local Improvement Permits-January, 2012  
K-7 Collections and Licensing Permits-January, 2012  
K-8 Combined Veterans of Berywn-2012 Annual Events  
K-9 St. Odilo-Annual Symphony Concert-2/19/12  
K-10 St, Odilo-St. Joseph's Day Processtion-3/17/12

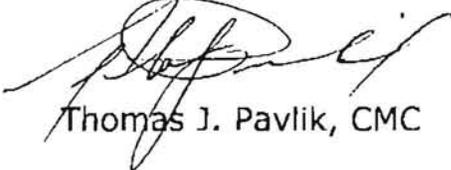
Thereafter, Avila made a motion, seconded by Skryd, to concur and approved by Omnibus Vote Designation. The motion carried by voice vote.

31. Alderman Skryd, Administration Committee meeting, as previously called, for Wednesday, February 15, 2012 at 5:30 p.m.
32. Alderman Chapman, called, Budget a Committee meeting for Thursday, February 23, 2012 at 4:00 p.m.

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33. There being no further business to come before the meeting, same was after a motion by Laureto, seconded by Polashek, to adjourn at the hour of 8:44 p.m. The motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik, CMC

City Clerk

**MINUTES  
BERWYN CITY COUNCIL  
COMMITTEE OF THE WHOLE  
FEBRUARY 14, 2012**

1. Mayor Lovero called the Committee of the Whole to order at 6:00 p.m., upon the call of the roll, the following responded present. Boyajian, Paul, Skryd, Avila, Laureto. Absent: Chapman, Santoy and Polashek. Thereafter, Avila made a motion, seconded by Skryd, to excuse Alderman Chapman, Santoy and Polashek. The motion carried.
2. Alivio Medical Center presentation: The Mayor recognized a representative from Alivio Medical Center, who gave a presentation regarding the facility and the history of their center, including other facilities now in existence.

Note: Alderman Santoy present at 6:02 p.m.

Noting, Avila Medical Center is a full service Medical Facility. Council questioned, how the clinic is funded. Answer; partially funded by Federal Funds and Public Aid.

Note: Alderman Chapman present at 6:03 p.m.

The Mayor then recognized the architect involved with Alivio Medical Center, who presented the floor plans and reviewed same (see attached.) The council questioned parking, Building Director Charles Lazzara stated; he reviewed the plans and there are approximately 16 spots on the property, plus the diagonal spots on Gunderson and 22<sup>nd</sup> Street, stating it is adequate parking. Lazzara also noted that staff will use the Vacin Fairway Permit Parking. The Mayor recognized the Legal Counsel for the Alivio Medical Center. The Mayor then questioned the statuses on the contract to acquire the building. Answer; on approval from council, it will be a 2-3 week process to secure the lease on the property. Alderman Paul questioned the zoning classification on this business and if it was classified as a group medical center. Building Director Lazzara answered; yes and it will be granted conditional use, under C-2. Alderman Paul questioned if the council has authority to circumvent the Zoning Board of Appeal requirement of granting conditional use. Discussion ensued. The Mayor stated that there is no need send this matter to the Zoning Board of Appeals and City Council can waive any retail overlay requirements and furthermore, he does not see that these even fall under the retail overlay, by definition. Alderman Paul stated she was under the impression that this needs to go before

COMMITTEE OF THE WHOLE  
FEBRUARY 14, 2012

the Zoning Board, then to City Council for approval and questioned if it legally needs to go before the Zoning Board of Appeals. Discussion ensued and ended with no direction on the matter.

3. The Mayor stated that additional Information, regarding his communication F-3 Regional Water Rate Task Force, was handed out to the Aldermen for their review. The Council questioned which fund these monies would be coming out of, the Mayor answered; the Water Fund.
4. Item J-10, Traffic Engineer communication regarding award of Traffic Control and Bike Signage, noting the Traffic Engineer's recommendation was handing out and is before the Aldermen on their desks. The Mayor noted Nicole Campbell is available for any questions regarding the recommendation.
5. There being no further business to come before the Open Committee of the Whole Meeting, the Mayor asked for a motion to go into Closed Session for Personnel, Contract Negotiations and Real Estate. Thereafter, Avila made a motion, seconded Skryd, to close the Committee of the Whole at 6:35 p.m. The motion carried by a voice vote.
6. A motion was made in Closed Session by Boyajian, seconded by Skryd, to re-open the Committee of the Whole, at 7:37 p.m. The motion carried by a voice vote.
7. Boyajian made a motion, seconded by Skryd, to adjourned the Committee of the Whole at 7:37 p.m. Motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik, CMC  
City Clerk



## **D. Bid Openings Tabulations**

The City of Berwyn



Evan K. Summers  
Project Operations  
Manager

A Century of Progress with Pride

D-1

February 28, 2012

**Re: 2012 Seasonal Planting and Upkeep – Bid Opening**

Mayor and Members of the City Council,

In accordance with the RFP that was issued at the February 14th City Council Meeting, bids for the seasonal planting contract are to be opened at the February 28th, 2012 City Council Meeting.

I humbly request your permission to allow any interested parties to adjourn to the conference room to open, tabulate and return the tabulation to City Council for public reading.

Finally, I ask permission to review and audit the submitted bids. I will work to ensure an accurate tabulation, verify references and determine contractor capability. We would aim to award the bid at the next City Council Meeting.

Respectfully submitted for your consideration,

Sincerely,

Evan K. Summers

**City Of Berwyn – Request for Sealed Proposals.**

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

**1. SEASONAL PLANTING & UPKEEP FOR THE CITY OF BERWYN, IL**

**PROPOSALS ARE DUE NO LATER THAN: 9:30 a.m., on February 24, 2012**

**2. LANDSCAPE MAINTENANCE FOR CERMAK, OGDEN AND DEPOT DISTRICTS.**

*A non-refundable fee of \$25.00 will be charged for this RFP.*

**PROPOSALS ARE DUE NO LATER THAN: 10:30 a.m., on February 24, 2012**

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

By: Order of the Mayor and City Council

s// Thomas J. Pavlik, City Clerk

February 17, 2012



D-2

**City Of Berwyn – Request for Sealed Proposals.**

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

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**PROPOSALS ARE DUE NO LATER THAN: 10:30 a.m., on February 24, 2012**

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

By: Order of the Mayor and City Council

s// Thomas J. Pavlik, City Clerk

February 17, 2012

**CITY OF BERWYN  
LEGAL NOTICE / PUBLIC NOTICE  
LANDSCAPE MAINTENANCE  
FOR THE CITY OF BERWYN  
FEBRUARY 24, 2012  
10:30 p.m.**

<u>NAME</u>	<u>ADDRESS</u>	<u>5% BID</u>	<u>CHECK BOND</u>	<u>AMOUNT</u>
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YURITZY # 3	(4) PROPOSALS			
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HOY LANDSCAPING INC.	3000 LAKE ST. MELROSE PARK, IL 60160			
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DAVIDS LANDSCAPE	6927 W. 29 <sup>TH</sup> ST. BERWYN, IL 60402			
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YURITZY'S RC LANDSCAPING, INC.	2222 S. 18 <sup>TH</sup> AVE. NORTH RIVERSIDE, IL 60546			
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BRANCTO LANDSCAPING INC.	8029 N. NORA NILES, IL 60714			
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**E. Berwyn Development Corp. –  
Berwyn Township/Health District**



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



A Century of Progress with Pride

**PROCLAMATION**

**WHEREAS**, on January 27, 2012, the Illinois Association of Park Districts (IAPD) recognized Edward Karasek, commissioner of the Berwyn Park District, with its highest honors, the *Commissioner of the Year Award*, and

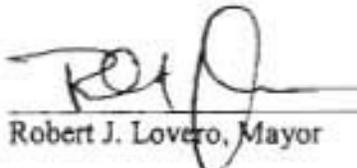
**WHEREAS**, Edward Karasek exhibits all the qualities a *Commissioner of the Year* should have including serving for a term of 45 years, showing outstanding leadership and service to the community, advocating effectively for parks, open space, and recreation, and using his abilities to stimulate community action while maintaining the highest ethics;

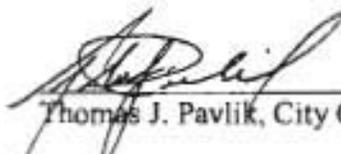
**WHEREAS**, Edward Karasek, since being elected to the Berwyn Park District board in 1966, has been a tremendous proponent of acquiring park space, and has watched the park district grow from one park in 1966 to ten parks today; and

**WHEREAS**, Edward Karasek has been a member of the Berwyn PTA since 1958, has been a member of the Kiwanis Club since 1952 with a perfect attendance record, and is also a charter member of the Berwyn Development Corporation;

**NOW, THEREFORE** let it be proclaimed that Mayor Robert J. Lovero and the Aldermen of the City of Berwyn congratulate Edward Karasek on achieving the Illinois Association of Park District's highest honor and together with both our residential and business communities thank Edward Karasek for his dedication and service to our fine City.

Dated this 28<sup>th</sup> day of February 2012.

  
Robert J. Lovero, Mayor

  
Thomas J. Pavlik, City Clerk



FA



A Century of Progress with Pride

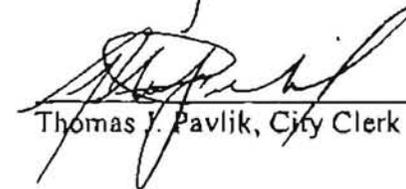
PROCLAMATION

- F-2
- Whereas, Gary Pocic has been employed by the City of Berwyn since April 1981 working under past mayors John Naughton, Joseph Lanzillotti, Thomas Shaughnessy, Michael O'Connor, and present Mayor Robert Lovero; and
- Whereas, Gary Pocic rose through the ranks working on the ambulance as an Emergency Medical Technician, became a sworn member of the Fire Department beginning as a fire fighter on March 15, 1983, then was promoted to the rank of Engineer where he excelled at his position during emergency operations and making sure that his crews throughout the years arrived safely to their destinations. Gary has received accommodations for his performance at multiple structure fires; and
- Whereas, Gary Pocic grew up locally and attended Pershing Grade School, Morton West High School in Berwyn and Aurora College. He enjoys spending time with his wife Kim, his daughter Haley, and sons Graham and Ethan. Gary is an avid sports fan and enjoys following his sons' football careers. His son Graham is the starting center on the University of Illinois, and Ethan plays on the Lemont High School team and is a top 100 in the nation prospect for the class of 2013. Gary enjoys reading, listening to music, and has extraordinary culinary skills, making some of the best dry rub (saw dust) ribs in the Midwest; and
- Whereas, The City of Berwyn would like to extend its best wishes to a devoted employee for a retirement filled with joy, the love of his family and friends, and the good health to pursue whatever plans with his family he may have in the future; and
- Therefore, I, Mayor Robert Lovero and the Aldermen of the City of Berwyn would like to extend our appreciation and thanks to Mr. Gary Pocic for his thirty plus years of service and do hereby proclaim Gary Pocic Day in the City of Berwyn, February, 28, 2012.

Dated this 28<sup>th</sup> day of February 2012.



  
Robert J. Lovero, Mayor

  
Thomas J. Pavlik, City Clerk



F-3

A Century of Progress with Pride

**PROCLAMATION**

**WHEREAS**, John Luksa started along the path to earning the status of Eagle Scout as a Tiger Cub at age six in Pack 1 out of Irving Elementary School in Berwyn, IL and earned the Arrow of Light, Cub Scout's highest honor in February 2005 before transferring to Boy Scout Troop 60 out of St. Odilo in Berwyn, IL; and

**WHEREAS**, John Luksa is a Senior at Nazareth Academy and has been an active member of the Volleyball Team for three years, is a member of the Youth Initiative Club at Nazareth Academy, and serves as a Communion Minister at St. Leonard's and at Nazareth Academy; and

**WHEREAS**, John Luksa has held a variety of positions within his Boy Scout Troop, namely Bugler, Chaplain Aid, Patrol Leader, Assistant Senior Patrol Leader, and Order of Arrow Representative; and

**WHEREAS**, John Luksa achieved the rank of First Class within his first six months of being a Boy Scout, was inducted into the Order of the Arrow in March of 2009, and then earned his Brotherhood in April 2010; and

**WHEREAS**, John Luksa has for the last three summers spent eight weeks as a Camp Counselor at Boy Scout Camp; and

**WHEREAS**, John Luksa has committed to the challenge Scouting offers, and after years of dedication to learning, serving, growing, and expanding his leadership qualities and survival skills, has achieved the highest rank and honor that Scouting can bestow; and

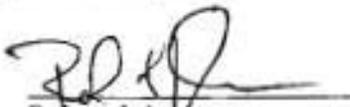
**WHEREAS**, John Luksa has given back to the community by choosing for his Eagle Scout Project to build a stage extension in the school hall at St. Odilo; and

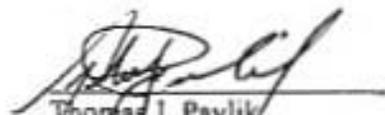
**WHEREAS**, John Luksa is an excellent example for the youth of our community, representing the fine qualities the Boy Scouts strive to instill in our young men;

**NOW, THEREFORE**, let it be proclaimed, that Mayor Robert J. Lovero and the City Council of Berwyn congratulate John Luksa on achieving the highest level of Eagle Scout and wish him the best of luck in all his future endeavors.

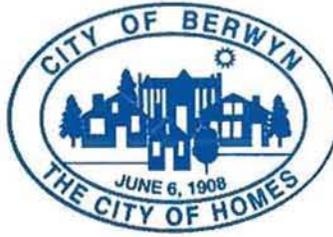
Entered upon the records of the City of Berwyn this 28th day of February 2012.



  
Robert J. Lovero  
Mayor

  
Thomas J. Pavlik  
City Clerk

The City of Berwyn



Robert J. Lovero  
Mayor

F-A

A Century of Progress with Pride

February 28, 2012

Members of the Berwyn City Council

**Re: Certificate of Achievement for Excellence in Financial Reporting**

I would like to commend Finance Director John Wysocki and the entire Finance Department for being awarded the Certificate of Achievement for Excellence in Financial Reporting. The Government Finance Officers Association (GFOA) made the award as a result of the City's comprehensive annual financial report (CAFR) for the fiscal year ended December 31, 2010.

The CAFR has been judged by an impartial panel to meet the rigorous standards of the program including demonstrating a constructive "spirit of full disclosure" to clearly communicate Berwyn's financial story. The Certificate of Achievement is the highest form of recognition in the area of governmental accounting and financial reporting.

Please join me in recognizing our Finance Department for achieving this award.

Sincerely,

Robert J. Lovero  
Mayor



Government Finance Officers Association  
203 N. LaSalle Street - Suite 2700  
Chicago, IL 60601

Phone (312) 977-9700 Fax (312) 977-4806

February 7, 2012

The Honorable Robert Lovero  
Mayor  
City of Berwyn  
6700 West 26th Street  
Berwyn IL 60402

Dear Mayor Lovero:

We are pleased to notify you that your comprehensive annual financial report for the fiscal year ended **December 31, 2010** qualifies for a Certificate of Achievement for Excellence in Financial Reporting. The Certificate of Achievement is the highest form of recognition in governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management.

The Certificate of Achievement plaque will be shipped to:

**John Wysocki**  
**Finance Director**

under separate cover in about eight weeks. We hope that you will arrange for a formal presentation of the Certificate and Award of Financial Reporting Achievement, and that appropriate publicity will be given to this notable achievement. A sample news release is enclosed to assist with this effort. In addition, details of recent recipients of the Certificate of Achievement and other information about Certificate Program results are available in the "Awards Program" area of our website, [www.gfoa.org](http://www.gfoa.org).

We hope that your example will encourage other government officials in their efforts to achieve and maintain an appropriate standard of excellence in financial reporting.

Sincerely,  
Government Finance Officers Association

Stephen J. Gauthier, Director

Technical Services Center

SJG/ds



Government Finance Officers Association  
203 N. LaSalle Street - Suite 2700  
Chicago, IL 60601

Phone (312) 977-9700 Fax (312) 977-4806

02/07/2012

NEWS RELEASE

For Information contact:  
Stephen Gauthier (312) 977-9700

(Chicago)--The Certificate of Achievement for Excellence in Financial Reporting has been awarded to **City of Berwyn** by the Government Finance Officers Association of the United States and Canada (GFOA) for its comprehensive annual financial report (CAFR). The Certificate of Achievement is the highest form of recognition in the area of governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management.

An Award of Financial Reporting Achievement has been awarded to the individual(s), department or agency designated by the government as primarily responsible for preparing the award-winning CAFR. This has been presented to:

**Finance Department, City of Berwyn**

The CAFR has been judged by an impartial panel to meet the high standards of the program including demonstrating a constructive "spirit of full disclosure" to clearly communicate its financial story and motivate potential users and user groups to read the CAFR.

The GFOA is a nonprofit professional association serving approximately 17,500 government finance professionals with offices in Chicago, IL, and Washington, D.C.



**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**

II-1

**CITY OF BERWYN**

**CITY COUNCIL MEETING** (Date) 02/14/12

**Deferred Communication**

Agenda Item I-3 Is a Referred Communication from C C Meeting dated 02/14/12 #20

FROM Alderman Santoy

Re: Alivio medical Center-6441 W. Cermak Road, Berwyn, IL

\_\_\_\_\_

ITEM # 20

Roll Call/Tally Sheet  
City of Berwyn

DATE: February 14, 2012

TIME: 8:00 pm

CITY COUNCIL MEETING

Member	Motion	Second	Yea	Nay	No Vote
CHAPMAN					
BOYAJIAN					
PAUL					
SKRYD					
SANTOY					
POLASHEK	✓				
AVILA		✓			
LAURETO					
LOVERO					

Present	Absent	Excused	Abstain

MOTION TO:	REFER TO:	TO:	COMMENTS:
Approve as submitted	BDC		
Accept as Info	Building Dept.		
Adjom	Collector		
Adopt	Finance		
Approved as Amended	Fire Dept.		
Approved for Payment	City Administrator		
Approved as Submitted	Law Dept.		
Bring Forward	Mayor		
Carried	Police Dept.		
Concur	Public Works Dept		
Defeated	Committees & Boards		
Defer	Administration Comm.		
Defer / Refer	Bldg/Zon/Plan Comm.		
Deny	Budget Comm.		
<b>Germane</b>	Comm. Of Whole		
Grant Permission	Business License & Taxation		
Recess	Fire & Police Comm.		
Refer	Library		
Study & Report	Parking & Traffic		
Suspend the Rules	Public Works Comm.		
Withdraw	Recreation Comm.		
	Traffic Engineer		
	Zon. Bd. Appeals		

The City of Berwyn



Cesar A. Santoy  
5<sup>th</sup> Ward Alderman

I-3

**A Century of Progress with Pride**

8700 West 28<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-8405 Fax: (708) 788-2875  
www.berwyn-il.gov  
5thward@berwyn-il.gov

February 7, 2012

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

ITEM NO. 20  
DATE FEB 14 2012  
DISPOSITION DEFER  
2 WEEKS

Re: Alivio Medical Center - 6447 W. Cermak Road, Berwyn, IL

Ladies and Gentlemen:

Alivio Medical Center is a bilingual, bicultural organization committed to providing access to quality cost-effective health care to the Latino, community, the uninsured and underinsured, and not to the exclusion of other cultures and races.

As part of this mission, Alivio wishes to purchase the property located at 6447 W. Cermak Road for expansion of their services to our community. This would be a much needed and most welcome addition to the Cermak Road corridor and a valuable health care option for the Citizens of Berwyn.

The new clinic will provide comprehensive primary health care programs and services including: adult and pediatric primary care services; prenatal and obstetrics/gynecology; immunizations; full service pharmacy; women, infants and children (WIC); Chicago Family Case Management; chronic disease management; health education classes; pediatric dental services; and behavioral health services.

The proposed scope of work includes a complete remodel of the existing 13,000 Square Feet commercial use building. Alivio is in the due diligence period of their purchase has completed environmental assessment reports and has obtained approval of construction by the Illinois State Preservation Agency.

I am respectfully requesting council approval for the use of the site at 6447 W. Cermak Road as a medical center within the current zoning classification; acceptance of Alivio's proposed parking plan and a waiver of the retail overlay restrictions.

Sincerely,

Cesar A. Santoy  
5<sup>th</sup> Ward Alderman

Encl:

Cc: Charles Lazarra, Building Department Director

Robert J. Lovero  
Mayor



Thomas J. Pavlik  
City Clerk

I-2

A Century of Progress with Pride

6700 West 28<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2678  
www.berwyn-il.gov

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

Date: 2-23-2012

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

Ladies and Gentlemen:

A meeting of the Budget Committee was held  
On 11-21-11 to 2-23-12 at City Hall Conference Room

Those in attendance were: Alderman Nona Chapman, Alderman Ralph Avila,  
Alderman Jeff Boyajian, and see attached sign in sheets

The matter discussed was referral item#            dated            in regards to:             
Budget Hearings and Discussions for the 2012 Budget and on going review and  
implementation of reductions to the Budget

It is the recommendation of the committee that            on 2-23-2012 the Budget committee  
refers the draft 2012 Budget to city council for approval.           

Voting Aye:           3          

Voting Nay:           0          

Adjourned:           5:05 p.m.          

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

Budget Committee

11-21-11

5:25 PM

6:57 PM

Nona Chapman

~~Bob Bass~~

Dave Jelonek

John Mysacki

Brian Pelt

Budget Meeting 12-5-11  
START - 4:00 P.M.

Public Works

1. Rafael Avila
2. JEFFREY BOYAJIAN
3. Dave Selonek
4. John Wysocki
5. BOB SCALLER
6. Brian Pabst
7. Norma Chapman
8. Rick Tomar

# BUDGET Meeting

12 - 8 - 2011

Called 4:08

Dismissed 5:47

1. Rafael Avila
2. David Gelond
3. JEFFREY BOYAJIAN
4. John Mysoski
5. Brian Post
6. Nona N. Chapman
7. Sam Molinas
8. Dick Swade
9. Denis O'Halloran Fire

Budget

2-23-2012

Nona Chapman

Rafael Avila

JEFFREY BOYAJIAN

Dave Jelonek

Evan Summers

Brian Pabst

John Wysocki



## **J. Staff Reports**

The City of Berwyn



Nicole L. Campbell  
Traffic Engineer

J-1

A Century of Progress with Pride

February 28, 2012

To: Mayor Robert J. Lovero & City Council Members

From: Nicole Campbell, City Traffic Engineer

Re: Recommendation to award the Traffic Control Equipment Contract

City Staff developed and advertised a bid proposal for various types of traffic control equipment after City adoption of the Active Transportation Plan, and in preparation of future School Travel Plans. In order to keep within the obligations of the Model Communities Grant, the funds must be allocated by the end of February. City Staff will open bids for Traffic Control Equipment on February 27, 2012. A tabulation of bids and recommendation for award of this contract will be supplied to the Mayor and City Council at the City Council meeting on Tuesday, February 28, 2012 for consideration to award a bid and execute a contract for the equipment.

Recommendation

Staff recommends award of the Traffic Control Equipment Contract at the City Council meeting on Tuesday, February 28, 2012. This project is funded using Model Communities Grant monies.

Sincerely,

Nicole Campbell, Traffic Engineer

**LEGAL NOTICE / PUBLIC NOTICE  
REQUEST FOR PROPOSAL**

**TRAFFIC CONTROL EQUIPMENT**

**NOTICE TO PROPOSERS:** RFP packets are available at the City Clerk's Office, City Hall, 6700 W. 26<sup>th</sup> Street, Berwyn, IL 60402, for a non-refundable fee of \$25.00, or at [http://berwyn-il.gov/pdf/RFP\\_Traffic\\_Control\\_Equipment.pdf](http://berwyn-il.gov/pdf/RFP_Traffic_Control_Equipment.pdf). Sealed Proposals will be received at the City Clerk's Office, until the time and date specified below, for:

**TRAFFIC CONTROL EQUIPMENT**

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

**PROPOSALS ARE DUE NO LATER THAN:** 2:00 p.m. on February 27, 2012. Proposers shall submit four (4) copies of their proposal.

Bids will be opened and read aloud at 2:15 pm on February 27, 2012 in the second floor Conference Room at City Hall.

The City of Berwyn



Evan K. Summers  
Project Operations  
Manager

A Century of Progress with Pride

February 28, 2012

Re: **Vehicle Fuel Tax Increase**

Mayor and Members of City Council:

Please find two attached and competing ordinances amending Chapter 895.02: Vehicle Fuel Tax of the City of Berwyn's current Code of Ordinances. It is the intent of staff to have Council vote for only one amendment.

With historic revenue streams, such as those from the State of Illinois, increasingly uncertain, it is necessary for the City to maintain fiscal discipline related to both expenditures and revenues. Upon review of area communities, it became evident that Berwyn's vehicle fuel tax could likely be raised to meet the needs of our growing community. While Berwyn's current vehicle fuel tax is \$0.01/gal, staff analysis has found that neighboring municipalities have vehicle fuel taxes in place as high as \$0.06/gal.

Staff recommends that the Council approves one of the ordinances to increase the vehicle fuel tax.

Sincerely,

A handwritten signature in black ink, appearing to read 'E. K. Summers', written over a horizontal line.

Evan K. Summers

# **THE CITY OF BERWYN**

**THE CITY OF BERWYN, ILLINOIS**

---

## **ORDINANCE**

**NUMBER**

---

**AN ORDINANCE AMENDING CHAPTER 895.02 OF THE CODIFIED ORDINANCES OF THE  
CITY OF BERWYN TO ADJUST THE VEHICLE FUEL TAX**

---

**ROBERT J. LOVERO, Mayor**

**THOMAS J. PAVLIK, City Clerk**

**NONA N. CHAPMAN**

**JEFFREY G. BOYAJIAN**

**MARGARET PAUL**

**MICHELE D. SKRYD**

**CESAR A. SANTOY**

**THEODORE J. POLASHEK**

**RAFAEL AVILA**

**NORA LAURETO**

**Aldermen**

---

**Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn, Illinois on February 28, 2012**

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

**AN ORDINANCE AMENDING CHAPTER 895.02 OF THE CODIFIED ORDINANCES OF THE CITY OF BERWYN TO ADJUST THE VEHICLE FUEL TAX**

---

WHEREAS, the City of Berwyn has adopted a Business Regulation and Taxation Code, which has been amended from time to time;

WHEREAS, the City Council has further decided to amend the Code to provide for an increase in the rate at which vehicle fuel is taxed.

Now, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS, IN EXERCISE OF ITS HOME RULE POWERS:

**SECTION ONE.**

Section 895.02 of the Business Regulation and Taxation Code shall read as follows: (Additions are bolded and double underlined, deletions are struck through):

**895.02 IMPOSITION; RATE; VIOLATIONS.**

A tax is hereby imposed upon the privilege of purchasing or using in the city vehicle fuel purchased in a sale at retail. The tax shall be at a rate of ~~\$0.01~~ **\$0.02** per gallon of vehicle fuel. The ultimate incidence of and liability for payment of the tax shall be upon the purchaser or user of the vehicle fuel, and nothing in this chapter shall be construed to impose a tax upon the occupation of selling or distributing vehicle fuel. It shall be a violation of this chapter for any distributor or retail dealer to fail to add this tax to the retail price of vehicle fuel or to absorb the tax. The tax shall be in addition to any and all other taxes.

**SECTION TWO.**

All ordinances or parts in conflict with the provisions hereof are hereby repealed insofar as they conflict herewith. The repeal of any such ordinances or parts of ordinances shall, however, not abate, or in any other manner be considered by a court to affect any prosecution previously commenced or presently pending under the Codified Ordinances of Berwyn, Illinois, 1984, as previously amended.

**SECTION THREE.**

- a. It is hereby declared to be the intention of the Mayor and City Council of the City of Berwyn that the several provisions of this ordinance are separable.
- b. If any court of competent jurisdiction should adjudge any provisions or part thereof of this ordinance to be invalid, such judgment shall not affect any other provision or part thereof of this ordinance including

other parts of the provision declared invalid with are not specifically declared to be invalid in such judgment.

**SECTION FOUR.**

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

**INTENTIONALLY LEFT BLANK**

ADOPTED by the Mayor and City Council of the City of Berwyn, Cook County, Illinois this \_\_\_\_ day of February 2012, pursuant to a roll call vote as follows:

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

APPROVED by the Mayor on February \_\_\_\_\_, 2012.

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

ATTEST:

---

Thomas J. Pavlik

CITY CLERK

# THE CITY OF BERWYN

THE CITY OF BERWYN, ILLINOIS

---

## ORDINANCE

NUMBER

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AN ORDINANCE AMENDING CHAPTER 895.02 OF THE CODIFIED ORDINANCES OF THE  
CITY OF BERWYN TO ADJUST THE VEHICLE FUEL TAX

---

ROBERT J. LOVERO, Mayor

THOMAS J. PAVLIK, City Clerk

NONA N. CHAPMAN

JEFFREY G. BOYAJIAN

MARGARET PAUL

MICHELE D. SKRYD

CESAR A. SANTOY

THEODORE J. POLASHEK

RAFAEL AVILA

NORA LAURETO

Aldermen

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Published In pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn, Illinois on February 28, 2012

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All ordinances or parts in conflict with the provisions hereof are hereby repealed insofar as they conflict herewith. The repeal of any such ordinances or parts of ordinances shall, however, not abate, or in any other manner be considered by a court to affect any prosecution previously commenced or presently pending under the Codified Ordinances of Berwyn, Illinois, 1984, as previously amended.

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- b. If any court of competent jurisdiction should adjudge any provisions or part thereof of this ordinance to be invalid, such judgment shall not affect any other provision or part thereof of this ordinance including

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**INTENTIONALLY LEFT BLANK**

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	YES	NO	ABSENT	PRESENT
Chapman				
Boyajlan				
Paul				
Skryd				
Santoy				
Polashek				
Avila				
Laureto				
(Mayor Lovero)				
<b>TOTAL</b>				

APPROVED by the Mayor on February \_\_\_\_\_, 2012.

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

ATTEST:

---

Thomas J. Pavlik

CITY CLERK

The City of Berwyn



Evan K. Summers  
Project Operations  
Manager

A Century of Progress with Pride

February 28, 2012

Re: Change of Natural Gas Index

Mayor and Members of City Council:

In the ongoing effort to identify areas for cost cutting, staff has been working to lower the City's utility bills. The first step in minimizing our natural gas costs is to switch to a more competitive pricing index. By default, the City's natural gas is currently purchased through Nicor and the price is determined through Nicor's rate index. By simply changing from the Nicor Index to the NGI Index, Berwyn will be able to achieve cost savings immediately. The attached chart shows that the NGI Index is overall lower than the Nicor Index.

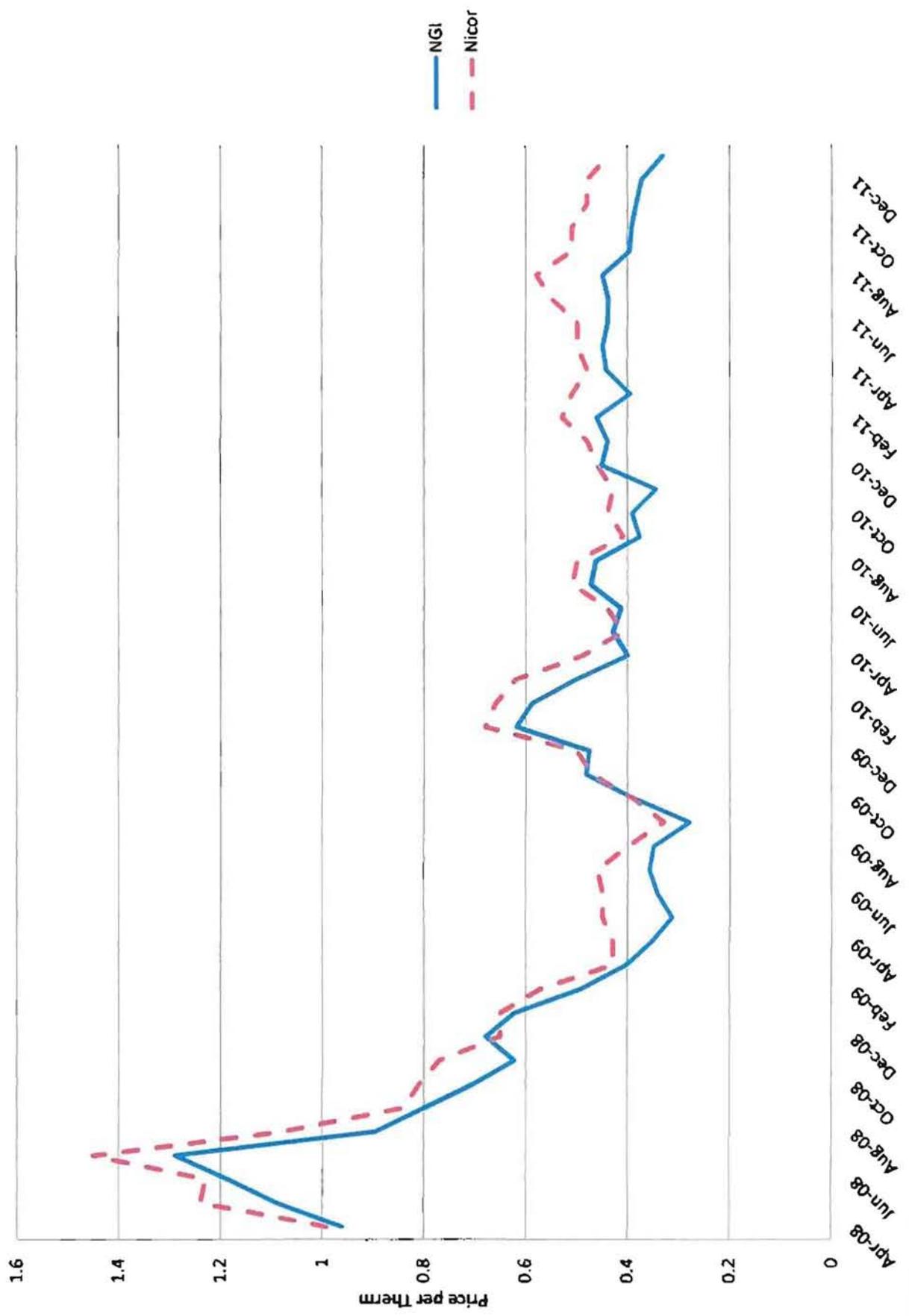
Also, by switching indices, Berwyn will soon be able to lock in rates at a lower level. The potential to lock in historically low energy rates will give the City yet another tool to maintain fiscal prudence.

I recommend that Council authorize the Mayor to execute the attached contracts once staff has finalized the details with the provider.

Respectfully submitted for your consideration,

Evan K. Summers

# Natural Gas - Index Comparison





**GAS SALES AGREEMENT**

This Gas Sales Agreement ("Agreement") is effective on the following date: 02/20/2012 (the "Effective Date"), between CenterPoint Energy Services, Inc. ("Seller") and the "Buyer" identified below for the sale and purchase of natural gas. Capitalized terms used and not otherwise defined in this Agreement shall have the respective meanings ascribed to such terms in a Transaction Confirmation.

Legal name of Buyer: City of Berwyn

1. **Notices.** Notices under this Agreement shall be in writing and sent via hand delivery, mail service delivery, facsimile machine delivery or electronic mail delivery to the applicable contact listed below.

<p><b><u>Buyer's Contact for Notices:</u></b> <b>Contact:</b> Evan Summers <b>Address:</b> 6700 26th St  <b>City/State/Zip:</b> Berwyn, IL 60402 <b>Phone:</b> 708-788-2660 <b>Fax:</b> <b>Email:</b> esummers@ci.berwyn.il.us</p>	<p><b><u>Buyer's Contact for Invoices:</u></b> <b>Contact:</b> Accounts Payable <b>Address:</b> 6700 26th St  <b>City/State/Zip:</b> Berwyn, IL 60402 <b>Phone:</b> <b>Fax:</b> <b>Email:</b> esummers@ci.berwyn.il.us</p>
<p><b><u>Seller's Contact for Notices:</u></b> <b>Contact:</b> Contract Administration <b>Address:</b> 2001 Butterfield Road, Suite 750  <b>City/State/Zip:</b> Downers Grove, IL 60515 <b>Phone:</b> (630) 241-1010 <b>Fax:</b> (630) 241-1110 <b>Email:</b> CES_Communications@CenterPointEnergy.com</p>	

2. **Agreement Scope.** This Agreement governs all transactions between Buyer and Seller as more specifically set forth in any Transaction Confirmation (each, a "Transaction") entered into during the Term for the purchase by Buyer of natural gas from Seller for the Buyer's facilities specified in the "Facilities List" as agreed to by the parties (each a "Facility"). During the Term, Seller agrees to sell and deliver, and Buyer agrees to receive and purchase, natural gas in accordance with the terms of each Transaction and this Agreement. Any amendments to this Agreement shall be in a separate writing entitled "Special Provisions" and signed by both parties hereto.

3. **Agreement Term.** This Agreement shall be in effect from the Effective Date until the expiration of the latest Initial Period or any applicable Renewal Period, as designated in a Transaction Confirmation, or such shorter period as provided herein (the "Term"). If at any time there is no Transaction Confirmation in effect, this Agreement may be terminated by either party upon 30 days' prior written notice to the other party. If this Agreement is terminated due to an Event of Default (as provided in Section 9 hereof), all Transactions then in effect shall terminate concurrently with this Agreement's termination.

4. **Transaction Confirmations.** Seller shall send a written confirmation of the terms (including price, quantity, Delivery Point and delivery obligation) of each Transaction (a "Transaction Confirmation") to Buyer as soon as practical after the terms of the Transaction are agreed to. Each Transaction Confirmation shall specify the Initial Period and any Renewal Period that the Transaction will be in effect (collectively, the "Delivery Period"). A Transaction Confirmation does not require Buyer's execution to become effective. If Buyer fails to dispute a Transaction Confirmation in writing to Seller within two business days after it is received by Buyer, such Transaction Confirmation shall be deemed to correctly reflect their agreement with regard to the Transaction terms set out therein, absent manifest error, and automatically becomes effective and a part of this Agreement. Buyer and Seller agree not to contest any such Transaction Confirmation based on the statute of frauds or any law requiring contracts to be in writing and signed by the party against which enforcement is sought. Except with respect to Section 1 of this Agreement, in the event of a conflict between the terms of this Agreement, as amended by the Special Provisions, if any, and an effective Transaction Confirmation, the latter shall control with respect to that Transaction.

5. Price. Buyer agrees to pay Seller for natural gas at the prices set out in each Transaction Confirmation, which shall specify the price for the natural gas to be furnished by Seller thereunder (the "Natural Gas Price") and any additional fees specified therein. If the Transaction Confirmation does not specify that a Renewal Period applies, and Seller continues to provide and Buyer continues to accept natural gas after the expiration of the Delivery Period specified therein, then such Transaction Confirmation shall automatically be extended on a month-to-month basis, except that the Natural Gas Price Buyer shall pay for those deliveries shall be the then-current monthly market price for natural gas in the geographic area where the applicable Delivery Point is located, as determined in good faith by Seller (the "Market Price").

6. Invoicing and Payment. Seller shall invoice Buyer on a monthly basis for natural gas sold to Buyer. Buyer shall remit in full to Seller the invoice amount within 20 days of the invoice date (the "Payment Due Date"); provided, however, that if the Payment Due Date falls on a weekend or holiday, the Payment Due Date shall be the next following business day. If Buyer, in good faith, disputes the invoice amount, Buyer shall pay the undisputed amount of the invoice and provide documentation to support the disputed amount. If Buyer fails to pay any undisputed invoiced amounts or provide documentation to support any disputed invoiced amounts by the Payment Due Date, Seller may charge and collect from Buyer, in accordance with applicable law, a late fee equal to the lesser of one and one-half percent (1½%) of the outstanding balance per month or the maximum interest rate allowed by law. Buyer agrees to pay Seller for all costs and expenses incurred by Seller (including reasonable attorney fees) to collect amounts due and owing hereunder. Buyer shall be responsible for and will pay all taxes and assessments assessed against the natural gas being sold to Buyer (including any gas revenue or franchise tax). If Buyer is entitled to a tax exemption, it is Buyer's responsibility to provide Seller with any necessary documentation of such. All invoices and associated payments are final unless either party disputes the accuracy of such invoice(s) or payment(s) in writing, with adequate documentation, within two (2) years after the invoice date.

7. Measurement. The amount invoiced for any natural gas supplies provided by Seller to a Delivery Point shall be based on the actual quantity of natural gas delivered during the relevant invoice period as measured by the local utility providing natural gas distribution service (the "Utility") or, if no Utility is involved in the delivery of those supplies, the pipeline company transporting the natural gas (the "Pipeline"). Although either Buyer or Seller can contest those measurements, the Utility's or Pipeline's ultimate determination will be final and binding. In the event the Utility or Pipeline, as the case may be, is unable to provide Seller with such measurements before Seller's invoice date, the quantity of gas delivered for that invoice period will be estimated by Seller, and this invoiced quantity will then be adjusted to the actually delivered quantity on the following month's invoice or as soon as practicable thereafter. Fixed price transactions will be deemed to be the first volumes through the meter in date order with the earliest Transaction first, followed by index price and Market Price Transactions, in that order.

8. Credit Terms. Buyer must meet Seller's creditworthiness standards at all times. Buyer hereby agrees to provide to Seller, as Seller may require from time to time, sufficient information to enable Seller to determine Buyer's creditworthiness including, but not limited to, financial statements, trade references, and Utility credit history. If at any time during the Term Buyer does not meet Seller's creditworthiness standards, Seller may require that Buyer provide sufficient credit support for Buyer's payment obligations under this Agreement, in the form and amount, and for a term, all as reasonably acceptable to Seller. Buyer hereby authorizes Seller to obtain Buyer's usage data and credit history from the Utility or any other third party, and hereby appoints Seller as its limited agent solely for the purpose of obtaining such usage data and credit history, to the extent such agency authority is necessary.

9. Events of Default. Except as otherwise set forth in this Section, either party may terminate a Transaction upon notice and without liability to the other party if such other party is in material breach of the terms thereof and fails to cure such breach within 30 days after receiving notice of breach from the non-breaching party. Notwithstanding the foregoing, in addition to any and all other rights and remedies allowed by law, Seller shall have the right, at its sole election and upon written notice to Buyer, to immediately and without liability (a) withhold and/or suspend the delivery of natural gas to Buyer or (b) terminate this Agreement, in either case upon the occurrence of any of the following events (each an "Event of Default"): (i) Buyer terminates or notifies Seller of Buyer's intent to terminate a Transaction then in effect prior to expiration of the Delivery Period applicable thereto for any reason other than Seller's breach thereof or as allowed in Section 14 hereof; (ii) Buyer fails to pay any amount due to Seller under this Agreement on or before the second business day following Seller's delivery of notice to Buyer that such payment is past due; (iii) Buyer files or has filed against it a petition for relief under the United States Bankruptcy Code or similar state law for the protection of creditors; or (iv) Buyer fails to provide credit support in accordance with Seller's request under Section 8 hereof.

10. Liquidation of Damages. If any Transaction is terminated before the end of its Delivery Period by either party for any reason, including any termination pursuant to Section 14 hereof, the remaining quantities of natural gas contracted for thereunder (the "Liquidated Quantities") shall be liquidated by Seller. For purposes of this Section, the liquidated value of the Liquidated Quantities (the "Liquidated Value") shall equal the difference between (a) the Natural Gas Price specified in the relevant Transaction Confirmation applicable to the Liquidated Quantities, and (b) the Market Price applicable to the Liquidated Quantities. The Liquidated Value, either positive or negative, shall be included on Seller's next invoice to Buyer. In addition, if Seller terminates or suspends delivery of natural gas for an Event of Default by Buyer, Buyer shall indemnify Seller for any and all costs and penalties imposed on Seller by the Pipeline or Utility as a result of such suspension or termination.

11. Utility Qualification. Buyer acknowledges and agrees that Seller's duty to provide natural gas under any Transaction Confirmation that would require the use of Utility facilities is contingent on the applicable Buyer Facility qualifying for the Utility's appropriate rate schedule that would permit the use of the Utility's facilities for delivering the natural gas to that Buyer Facility.

12. Title and Disclaimer of Implied Warranties. Title to and risk of loss for natural gas supplies purchased by Buyer from Seller under this Agreement will pass to Buyer at the Delivery Point specified in a Transaction Confirmation where Seller is to deliver the natural gas purchased by Buyer thereunder. Seller agrees to indemnify Buyer and save it harmless from all losses, liabilities or claims including reasonable attorneys' fees and costs of court ("Claims"), from any and all persons, arising from or out of claims of title, personal injury including any wrongful death action, or property damage from natural gas or other charges thereon which attach before title passes to Buyer. Buyer agrees to indemnify Seller and save it harmless from all Claims, from any and all persons, arising from or out of claims regarding payment, personal injury including any wrongful death action, or property damage from said natural gas or other charges thereon which attach after title passes to Buyer. Seller warrants that it will have the right to convey and will convey good and marketable title to all natural gas delivered to Buyer hereunder, free and clear of all liens, encumbrances and claims. **EXCEPT AS PROVIDED IN THIS SECTION, ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, ARE HEREBY EXPRESSLY DISCLAIMED.**

13. Assignment. Buyer may not assign this Agreement without Seller's prior written consent, which consent shall not be unreasonably withheld, conditioned or delayed. This Agreement will be binding on the parties' respective successors and assigns.

14. Force Majeure. Except for Buyer's payment obligations for natural gas received from Seller, the failure of a party to perform an obligation under this Agreement shall not be a breach of this Agreement to the extent such failure results from acts of God (including fires, hurricanes, earthquakes, tornadoes, flooding, severe thunderstorms or similar natural occurrences), war, riots and civil insurrection, states of emergency, governmental action, the acts or omissions of third parties (including such acts or omissions that result in the curtailment or unavailability of capacity on the Utility's or Pipeline's system), or similar occurrences beyond the reasonable control of a party. A party that is unable to perform as a result of such an occurrence shall immediately notify the other party of such occurrence and use reasonable efforts to resume performance as soon as practicable, but if performance is not resumed within 30 days despite such reasonable efforts, either party may terminate the affected Transaction(s) without liability upon notice. Notwithstanding anything herein to the contrary, Seller may terminate a Transaction without liability at any time during its Delivery Period upon 30 days' prior notice to Buyer if changes to laws, regulations or the tariffs of the Utility or Pipeline are enacted that materially affect Seller's ability to provide natural gas thereunder.

15. Limitation of Liability. Each party's liability to the other party for breach of this Agreement shall be limited to the Liquidated Value amount determined in accordance with Section 10 hereof, and for all other claims arising from a party's performance under this Agreement, whether based in tort or otherwise, a party's liability to the other party shall be limited to direct actual damages. Neither party will be liable to the other for consequential, incidental, punitive, exemplary or indirect damages.

16. Forward Contract. The parties hereto agree that any Transaction performed under this Agreement constitutes a "forward contract" within the meaning of the United States Bankruptcy Code and that Seller is a "forward contract merchant" within the meaning of the United States Bankruptcy Code.

17. Miscellaneous. This Agreement and its terms are considered confidential by each party hereto and may not be disclosed to third parties except to the extent disclosure is necessary for its implementation or otherwise required by law. No waiver or forbearance of any provision of this Agreement shall be held to be a waiver or require forbearance in the future. Any portion of this Agreement which may be deemed to be unenforceable or illegal shall not affect the enforceability or legality of its remaining terms and conditions. This Agreement shall not be construed as creating any third party beneficiaries hereof.

18. Entire Agreement. This Agreement, including the Special Provisions and other attachments, if any, hereto and all Transaction Confirmations in effect hereunder during the Term, all of which are incorporated herein in their entirety and made a part hereof, constitutes the entire agreement between Buyer and Seller regarding the subject matter herein, superseding any and all prior written or oral agreements and promises. This Agreement cannot be amended except as stated in Section 2 hereof. By entering into this Agreement, neither party hereto is obligated to enter into any Transactions hereunder.

By signing below, each individual warrants that he/she is authorized to sign this Agreement on behalf of the party for which it was executed.

Buyer: City of Berwyn

Seller: CenterPoint Energy Services, Inc.

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

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

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_



**Transaction Confirmation**

Index Price

Transaction Confirmation Number: 101-1

Gas Sales Agreement Number: 100559

Date: 02/20/2012

This Transaction Confirmation sets forth the terms of the Transaction agreed to under Gas Sales Agreement, No. 100559 (the "Agreement"). Capitalized terms used and not otherwise defined in this Transaction Confirmation shall have the respective meanings ascribed to such terms in the Agreement. The terms of this Transaction Confirmation are binding on both Buyer and Seller unless disputed in writing within 2 business days of receipt.

<b>Buyer:</b> City of Berwyn	<b>Seller:</b> CenterPoint Energy Services, Inc.
<b>Address:</b> 6700 26th St	<b>Address:</b> 2001 Butterfield Road, Suite 750
<b>City/State:</b> Berwyn, IL 60402	<b>City/State:</b> Downers Grove, IL 60515
<b>Attention:</b> Evan Summers	<b>Contact:</b> Scott Christiansen
<b>Phone:</b> 708-788-2660	<b>Phone:</b> 630-795-2583
<b>Fax:</b>	<b>Fax:</b> 630-241-1110
<b>Email:</b> esummers@ci.berwyn.il.us	<b>Email:</b> Scott.Christiansen@Centerpointenergy.com

Account #'s: Per Buyer's Facilities List Number 101

<b>Contract Price and Volume Commitment:</b>	First of the month Index via Chicago Citygate as published by NGI's Bidweek Survey plus \$0.03/Therm for full requirements.
<b>Additional Fees:</b>	Utility Meter Read/Pooling: applicable meter read/pooling fees Telemetry installation and maintenance as needed for any applicable Utility rate requiring telemetry Applicable taxes
<b>Agency:</b>	Buyer hereby appoints Seller to act as its limited agent for the following purposes, as deemed applicable by Seller to its performance of a Transaction: (a) making nominations to any Utility or Pipeline on Buyer's behalf; and (b) executing documents on Buyer's behalf as deemed necessary by Seller to provide natural gas to Buyer.
<b>Initial Period:</b>	This Transaction Confirmation shall be in effect starting 04/01/2012 and will continue for 12 month(s) ("Initial Period"), unless otherwise terminated in accordance with Section 3 of the Agreement.
<b>Renewal Period:</b>	This Transaction Confirmation shall be in effect for the Initial Period set forth above, and will automatically renew or extend for successive 12 month periods (each a "Renewal Period") unless either party terminates this Transaction Confirmation by providing the other party with written notice at least 90 days prior to the end of the Initial Period or any Renewal Period, as applicable, or otherwise terminated in accordance with Section 3 of the Agreement.
<b>Delivery Point:</b>	Utility Citygate
<b>Delivery Obligation:</b>	The delivery will be firm.
<b>Billing Type:</b>	As of 04/01/2012, the referenced accounts are designated with the Billing Type of Deliveries. The Billing Type shall determine the methodology Seller shall use to calculate Buyer's monthly invoices.  For accounts designated with the Billing Type "Usage", Buyer shall be invoiced based on natural gas usage as reported by Utility, plus an amount equal to the "Unaccounted For Factor" (as defined in Utility's applicable tariffs).  For accounts designated with the Billing Type "Deliveries", Buyer shall be invoiced based on the cumulative total volume of gas delivered by Seller for Buyer's account during the applicable month ("Gas Account"). Each month, any difference between Buyer's Gas Account, including adjustments for the Unaccounted For Factor, and Buyer's usage as reported by Utility, shall be injected or withdrawn from Buyer's Utility Storage Account, as applicable.  If the Agreement is terminated for any reason while Buyer's Storage Account is held by Seller, if the designated Billing Type is changed from Deliveries to Usage while Buyer's Storage Account is held by Seller, or if Buyer's account doesn't maintain the required telemetry status with the Utility and such Utility reverts the account to a different rate or rider while Buyer's Storage Account is held by Seller, then Seller agrees to provide Buyer with a credit for any natural gas remaining in Buyer's Storage Account. Such credit shall be calculated according to the following formula: positive volume balance multiplied by the "Index Price" less a \$0.0035/Therm administrative fee.



Transaction Confirmation  
Index Price

Transaction Confirmation Number: 101-1  
Gas Sales Agreement Number: 100559

Date: 02/20/2012

For purposes hereunder, Index Price is defined as the "First of Month Index via Chicago Citygate" as published in the Natural Gas Intelligence Bid Week Survey for the applicable month for which the credit is calculated.

By signing below, each individual warrants that he/she is authorized to sign this Agreement on behalf of the party for which it was executed.

Buyer: City of Berwyn

Seller: CenterPoint Energy Services, Inc.

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

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

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_



### Facilities List

Facilities List Number: 101  
Agreement Number: 100559

Date: 02/20/2012

This Facilities List amends and is attached to Buyer's current Agreement, No. 100559 and supersedes any applicable, previous Facilities List number 101.

<u>Facility Name</u>	<u>Account Number</u>	<u>Meter Number</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Utility/ Pipeline</u>
City of Berwyn	0557470000	4072847	6430 Windsor Ave	Berwyn	IL	NICOR
City of Berwyn	1921570000	2630767	6700 26th St	Berwyn	IL	NICOR
City of Berwyn	3537208432	4479015	6539 Ogden Ave	Berwyn	IL	NICOR
City of Berwyn	4530740000	2675184	6401 31st St	Berwyn	IL	NICOR
City of Berwyn	4801570000	4567700	6701 W 30th St	Berwyn	IL	NICOR
City of Berwyn	5818878868	3890954	6615 16th St	Berwyn	IL	NICOR
City of Berwyn	6388086110	2872664	6539 Ogden Ave	Berwyn	IL	NICOR
City of Berwyn	9301570000	3890945	6501 31st St	Berwyn	IL	NICOR
City of Berwyn	9622770000	3890610	8420 16th St	Berwyn	IL	NICOR
City of Berwyn	9699470000	2908497	2701 Harlem Ave	Berwyn	IL	NICOR

Notice: The Locations served on this Facilities List are deemed accurate unless factually disputed in writing within two (2) Business Days of receipt, unless otherwise specified in the Agreement.



J-4

## **BERWYN FIRE DEPARTMENT**

6700 W. 26th Street • Berwyn, IL 60402-0701  
708.788.2660 ext 3281  
FAX 708.788.3039 • Emergency 9-1-1



Mayor Robert J. Lovero

**Denis O'Halloran**  
Fire Chief  
do'halloran@ci.berwyn.il.us

**Sam Molinaro**  
Assistant Fire Chief  
smolinaro@ci.berwyn.il.us

February 23, 2012

To: Mayor Robert Lovero & Members of City Council

From: Fire Chief Denis O'Halloran

Re: 1. Retirement announcement of Lieutenant Jerry Enright & request to contact the Fire and Police Commission to begin the process of replacement's for his position as a Lieutenant  
2. Request permission to contact The Fire and Police Commission to begin the hiring process for a Probationary Firefighter /Paramedic to replace the Firefighter being promoted to Lieutenant.

Honorable Mayor Lovero & Members of City Council:

Lieutenant Jerry Enright, a 29 year member of the Berwyn Fire Department, has submitted a letter stating his intention to retire effective March 3, 2012. Lt. Enright has been a devoted employee who has always given his best to the City of Berwyn and his fellow employees. He has dedicated his career to the safety of the citizens, and his co-workers. Jerry will be missed by the Department.

I am requesting permission to contact the Fire and Police Commission to promote the next qualified candidate on the promotional eligibility list to fill the vacancy in the Lieutenant's rank due to his retirement. I am also requesting permission to contact the Berwyn Fire & Police Commission to begin the process of seeking a replacement Probationary Firefighter/Paramedic, created by the pending retirement and promotion.

Both of the positions, Lieutenant and Probationary Firefighter, have been planned for in the 2012 budget.

Respectfully submitted,

Fire Chief Denis O'Halloran



J-5

## **BERWYN FIRE DEPARTMENT**

6700 W. 26th Street • Berwyn, IL 60402-0701  
708.788.2660 ext 3281  
FAX 708.788.3039 • Emergency 9-1-1



Mayor Robert J. Lovero

**Denis O'Halloran**  
Fire Chief  
do'halloran@ci.berwyn.il.us

**Sam Molinaro**  
Assistant Fire Chief  
smolinaro@ci.berwyn.il.us

February 23, 2012

To: Mayor Robert Lovero & Members of City Council

From: Fire Chief Denis O'Halloran

Re: Request to contact the Fire & Police Department to promote the next Candidate on the Lieutenant's Eligibility promotional list

Honorable Mayor Lovero & Members of City Council:

As you know Lieutenant Tom Hayes has been promoted to the Position of Deputy Chief. This has created an opening in the Lieutenant's rank. I am requesting permission to contact the Fire & Police Commission to begin the process of promoting the next candidate on the Lieutenant's Eligibility list.

This position, Lieutenant, has been planned for in the 2012 budget.

Respectfully submitted,

Fire Chief Denis O'Halloran

JL  
The City of Berwyn



John Wysocki  
Finance Director

A Century of Progress with Pride

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

To: City Council and Mayor Robert Lovero

From: John Wysocki *John Wysocki*

Date: February 22, 2012

Subject: Establishment of a Utility Fund

In 2008 prior to my arrival, the City purchased an integrated general ledger, payroll and utility billing software program from New World Systems. We have recently implemented the Utility Management module which was the final module of the system. In doing so, New World was unable to properly convert existing accounts receivable detail. The result was that beginning balances due from residents, while correct in total, are not properly broken down by type of service (i.e. water, sewer and garbage). New World initially assured us that this is a common situation which will correct itself as the balances are paid down and that there is **no adverse affect on residents**.

However, this situation does present an accounting problem. Since we currently account for water/sewer activity and garbage activity in separate funds (i.e. the Water and Sewer Fund and the General Fund, respectively), it is important that the receivable balances and the application of cash receipts between water/sewer and garbage be correct. Otherwise, cash will be going to the wrong fund.

After extensive discussions between the finance department, the IT department and New World, we have determined that the best solution is to create a Utility Fund that will account for the activities of water/sewer and garbage services. All of these activities are financed by user fees and can therefore be accounted for in an enterprise fund. We can then have one receivable and one cash account to handle all of these activities. We would remove the garbage receivable, garbage revenue and garbage expenditure accounts from the General Fund and include them in the new Utility Fund as of 1/1/12.

I request that you approve the establishment of the new Utility Fund to replace the Water and Sewer Fund as of 1/1/12. Thank you.

J-7  
The City of Berwyn



John Wysocki  
Finance Director

A Century of Progress with Pride

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

To: City Council and Mayor Robert Lovero

From: John Wysocki *John Wysocki*

Date: February 24, 2012

Subject: 2012 Draft Budget

I will be distributing at the February 28, 2012 meeting a 2012 draft budget document your consideration. I request that you defer action on this document until the March 13 meeting and that a public hearing on the subject of the 2012 budget be called and noticed for 5:45 PM on March 13, 2012. A notice for the public hearing is attached.

Please feel free to contact me with any comments or questions. Thank you.

**LEGAL NOTICE  
NOTICE OF PUBLIC HEARING**

- I. A public hearing on the proposed 2012 Appropriation Ordinance (Budget) for the City of Berwyn, Illinois for 2012 will be held on March 13, 2012 at 5:45 p.m. at the City Hall Council Chambers located at 6700 West 26<sup>th</sup> Street, Berwyn, Illinois 60402.
- II. The proposed 2012 Appropriation Ordinance will be available for public inspection at the office of the City Clerk, Berwyn City Hall, 6700 West 26<sup>th</sup> Street, Berwyn, Illinois 60402, during normal business hours Monday through Friday until March 13, 2012 or until said Appropriation Ordinance is passed by the Berwyn City Council.
- III. This notice is being published in compliance with Illinois law, 65 ILCS 5/8 2-9 as well as local ordinances. All interested parties are invited and encouraged to attend this Public Hearing. The Berwyn City Hall building is handicapped accessible and ADA compliant.

By Order of Mayor Robert J. Lovero and the Berwyn City Council

S:// Thomas J. Pavlik, City Clerk, City of Berwyn

February 28, 2012



## **K. Consent Agenda**

**The City of Berwyn**



**Nona N. Chapman**  
1<sup>st</sup> Ward Alderman

K-1

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675  
[www.berwyn-il.gov](http://www.berwyn-il.gov)

February 24, 2012

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

SUBJECT: Payroll February 15, 2012

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the February 28, 2012 meeting.

Payroll: February 15, 2012 in the amount of \$1,022,767.02.

Respectfully Submitted,

Nona N. Chapman  
Budget Committee Chairman

The City of Berwyn



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

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**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675  
[www.berwyn-il.gov](http://www.berwyn-il.gov)

February 24, 2012

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

SUBJECT: Payables February 28, 2012 meeting

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the February 28, 2012 meeting.

Total Payables: February 28, 2012 in the amount of \$982,932.80.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Nona N. Chapman".

Nona N. Chapman  
Budget Committee Chairman

# Payment Register

From Payment Date: 2/25/2011 - To Payment Date: 2/24/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
<u>Check</u>									
16178	02/15/2012	Open			Accounts Payable	Yadira Franco	\$15.00		
16179	02/14/2012	Open			Accounts Payable	PNC Equipment Finance	\$9,372.02		
16180	02/17/2012	Open			Accounts Payable	Mike & Sons	\$3,504.00		
16181	02/16/2012	Open			Accounts Payable	Pedro Carrillo Sanchez	\$1,475.00		
16182	02/22/2012	Open			Accounts Payable	Dominican University	\$180.00		
16183	02/24/2012	Open			Accounts Payable	19th Street Condo Association	\$120.00		
16184	02/24/2012	Open			Accounts Payable	1st Source America	\$1,562.57		
16185	02/24/2012	Open			Accounts Payable	3 Branch Products, Inc.	\$8,719.68		
16186	02/24/2012	Open			Accounts Payable	5 Alarm Fire & Safety Equipment, Inc.	\$785.00		
16187	02/24/2012	Open			Accounts Payable	A & A Sprinkler Company, Inc.	\$696.04		
16188	02/24/2012	Open			Accounts Payable	ABC Automotive Electronics	\$942.50		
16189	02/24/2012	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$5,528.00		
16190	02/24/2012	Open			Accounts Payable	ACS	\$4,785.00		
16191	02/24/2012	Open			Accounts Payable	Advanced Distribution Solutions, Inc.	\$120.90		
16192	02/24/2012	Open			Accounts Payable	Advanced Occupational Medicine Specialists	\$70.00		
16193	02/24/2012	Open			Accounts Payable	Airgas North Central	\$423.60		
16194	02/24/2012	Open			Accounts Payable	Airport Electric Company	\$106,507.91		
16195	02/24/2012	Open			Accounts Payable	Alliance Entertainment	\$152.24		
16196	02/24/2012	Open			Accounts Payable	Amazon.com	\$385.55		
16197	02/24/2012	Open			Accounts Payable	American Cancer Society	\$100.00		
16198	02/24/2012	Open			Accounts Payable	Aqua Chill of Chicago # 22	\$258.00		
16199	02/24/2012	Open			Accounts Payable	Ascot Systems	\$4,338.81		
16200	02/24/2012	Open			Accounts Payable	Associated Tire and Battery	\$1,149.00		
16201	02/24/2012	Open			Accounts Payable	Associates in Behavioral Science	\$775.00		
16202	02/24/2012	Open			Accounts Payable	AT & T	\$2,546.16		
16203	02/24/2012	Open			Accounts Payable	AT & T	\$1,691.79		
16204	02/24/2012	Open			Accounts Payable	AT & T	\$49.01		
16205	02/24/2012	Open			Accounts Payable	AT & T	\$227.77		
16206	02/24/2012	Open			Accounts Payable	AT & T	\$282.66		
16207	02/24/2012	Open			Accounts Payable	AT & T	\$257.60		
16208	02/24/2012	Open			Accounts Payable	AT & T Internet Services	\$1,231.10		
16209	02/24/2012	Open			Accounts Payable	Audio Editions	\$8.00		
16210	02/24/2012	Open			Accounts Payable	AudioGo	\$408.56		
16211	02/24/2012	Open			Accounts Payable	Avaya, Inc.	\$120.45		
16212	02/24/2012	Open			Accounts Payable	AWESOME Pest Service	\$725.00		
16213	02/24/2012	Open			Accounts Payable	B. Davids Landscaping	\$325.00		
16214	02/24/2012	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$4,098.61		
16215	02/24/2012	Open			Accounts Payable	Barge Terminal & Trucking	\$2,961.89		
16216	02/24/2012	Open			Accounts Payable	Barricade Lites, Inc.	\$495.00		
16217	02/24/2012	Open			Accounts Payable	Becky Spratford	\$256.60		
16218	02/24/2012	Open			Accounts Payable	Berwyn Ace Hardware	\$68.40		
16219	02/24/2012	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$1,902.00		
16220	02/24/2012	Open			Accounts Payable	Bill's & Son Clarence Ave Service Station, Inc.	\$42.00		
16221	02/24/2012	Open			Accounts Payable	Blackstone Audiobooks	\$244.00		
16222	02/24/2012	Open			Accounts Payable	Brian Pabst	\$320.75		

# Payment Register

From Payment Date: 2/25/2011 - To Payment Date: 2/24/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
16223	02/24/2012	Open			Accounts Payable	Carl Knackstedt	\$1,475.00		
16224	02/24/2012	Open			Accounts Payable	CDW Government, Inc.	\$1,844.83		
16225	02/24/2012	Open			Accounts Payable	Cerniglia Company	\$17,554.31		
16226	02/24/2012	Open			Accounts Payable	Ceser A. Santoy	\$948.64		
16227	02/24/2012	Open			Accounts Payable	Chicago Office Technology Group	\$1,138.20		
16228	02/24/2012	Open			Accounts Payable	Chromate Corporation	\$451.61		
16229	02/24/2012	Open			Accounts Payable	Citadel	\$90.00		
16230	02/24/2012	Open			Accounts Payable	Comcast Cable	\$23.88		
16231	02/24/2012	Open			Accounts Payable	ComEd	\$23,944.09		
16232	02/24/2012	Open			Accounts Payable	ComEd	\$9,611.24		
16233	02/24/2012	Open			Accounts Payable	Complete Temperature Systems, Inc.	\$2,094.50		
16234	02/24/2012	Open			Accounts Payable	Computer Power Systems, Inc.	\$1,610.00		
16235	02/24/2012	Open			Accounts Payable	Constellation New Energy, Inc.	\$6,721.33		
16236	02/24/2012	Open			Accounts Payable	Cory Glaberson	\$50,000.00		
16237	02/24/2012	Open			Accounts Payable	Cover One	\$310.90		
16238	02/24/2012	Open			Accounts Payable	Crowe Horwath, LLP	\$20,000.00		
16239	02/24/2012	Open			Accounts Payable	Cuda Law Offices, LTD	\$13,049.00		
16240	02/24/2012	Open			Accounts Payable	David Thomas Mechanical, Inc.	\$59,562.00		
16241	02/24/2012	Open			Accounts Payable	Deece Automotive	\$3,235.20		
16242	02/24/2012	Open			Accounts Payable	Del Galdo Law Group, LLC	\$4,609.80		
16243	02/24/2012	Open			Accounts Payable	Dell Marketing, LP	\$2,562.24		
16244	02/24/2012	Open			Accounts Payable	Dell Marketing, LP	\$574.56		
16245	02/24/2012	Open			Accounts Payable	Demco Educational Corporation	\$331.81		
16246	02/24/2012	Open			Accounts Payable	Diamond Graphics, Inc.	\$1,445.00		
16247	02/24/2012	Open			Accounts Payable	Eclj Jerez Roofing, Inc.	\$6,500.00		
16248	02/24/2012	Open			Accounts Payable	EIS Elevator Inspection Services	\$176.00		
16249	02/24/2012	Open			Accounts Payable	Elzbieta Zmudski & Kazimierz Jodlos	\$1,475.00		
16250	02/24/2012	Open			Accounts Payable	Emergency Services Interactive Systems	\$13,006.95		
16251	02/24/2012	Open			Accounts Payable	Empire Cooler Service, Inc.	\$184.00		
16252	02/24/2012	Open			Accounts Payable	Environmental Analysis, Inc.	\$470.00		
16253	02/24/2012	Open			Accounts Payable	Epp's Custom Heating & Air	\$1,330.00		
16254	02/24/2012	Open			Accounts Payable	ERLA, Inc., dba EMSAR, Inc	\$273.59		
16255	02/24/2012	Open			Accounts Payable	Evergreen Park Public Library	\$20.00		
16256	02/24/2012	Open			Accounts Payable	Federal Express Corporation	\$91.17		
16257	02/24/2012	Open			Accounts Payable	Federal Rent-a-Fence, Inc.	\$72.00		
16258	02/24/2012	Open			Accounts Payable	Fire Safety Consultants, Inc.	\$3,983.80		
16259	02/24/2012	Open			Accounts Payable	Flash Electric Company	\$3,900.00		
16260	02/24/2012	Open			Accounts Payable	Four Seasons Heating & Air Conditioning, Inc.	\$4,540.00		
16261	02/24/2012	Open			Accounts Payable	Fox Valley Fire & Safety	\$79.95		
16262	02/24/2012	Open			Accounts Payable	Fox Valley Technical College	\$780.00		
16263	02/24/2012	Open			Accounts Payable	Frank K. Teitez	\$1,475.00		
16264	02/24/2012	Open			Accounts Payable	Frank Novotny & Associates	\$61,410.13		
16265	02/24/2012	Open			Accounts Payable	Fred Pryor Seminars	\$398.00		
16266	02/24/2012	Open			Accounts Payable	Fuhrmann Engineering, Inc.	\$3,366.00		
16267	02/24/2012	Open			Accounts Payable	G. Neil	\$59.99		
16268	02/24/2012	Open			Accounts Payable	Gabriel Sales	\$695.41		
16269	02/24/2012	Open			Accounts Payable	GALE	\$389.18		

# Payment Register

From Payment Date: 2/25/2011 - To Payment Date: 2/24/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
16270	02/24/2012	Open			Accounts Payable	Gatehouse Media Suburban Newspapers	\$42.00		
16271	02/24/2012	Open			Accounts Payable	Gaylord Bros, Inc.	\$1,074.06		
16272	02/24/2012	Open			Accounts Payable	Grainger	\$600.61		
16273	02/24/2012	Open			Accounts Payable	Gregory John Haar	\$1,475.00		
16274	02/24/2012	Open			Accounts Payable	Gurtner Plumbing, Inc.	\$2,764.00		
16275	02/24/2012	Open			Accounts Payable	Guy Papa	\$265.44		
16276	02/24/2012	Open			Accounts Payable	H. J. Mohr & Sons Company	\$763.15		
16277	02/24/2012	Open			Accounts Payable	Harris Bank	\$27.40		
16278	02/24/2012	Open			Accounts Payable	Harvey Place Condo Association	\$265.43		
16279	02/24/2012	Open			Accounts Payable	Hastings Air-Energy Control	\$705.95		
16280	02/24/2012	Open			Accounts Payable	Herbert Gavarrete	\$52.50		
16281	02/24/2012	Open			Accounts Payable	Hilario & Nora L. Bueno	\$1,475.00		
16282	02/24/2012	Open			Accounts Payable	Horizon Screening	\$12,334.90		
16283	02/24/2012	Open			Accounts Payable	Illinois Association of Property & Evidence Mgrs.	\$95.00		
16284	02/24/2012	Open			Accounts Payable	Illinois Paper & Copier Company	\$1,269.83		
16285	02/24/2012	Open			Accounts Payable	Illinois Society of Fire Service Instructors	\$164.70		
16286	02/24/2012	Open			Accounts Payable	Indian Prairie Public Library District	\$29.50		
16287	02/24/2012	Open			Accounts Payable	Ingram Library Services	\$3,025.74		
16288	02/24/2012	Open			Accounts Payable	International City / County Management Assoc.	\$175.00		
16289	02/24/2012	Open			Accounts Payable	J.R. Hernandez	\$45.00		
16290	02/24/2012	Open			Accounts Payable	Jack Phelan Chevrolet	\$19,181.00		
16291	02/24/2012	Open			Accounts Payable	Jack's Rental, Inc.	\$7,596.04		
16292	02/24/2012	Open			Accounts Payable	James Frank	\$175.31		
16293	02/24/2012	Open			Accounts Payable	Jayprakash & Smita Shah	\$1,475.00		
16294	02/24/2012	Open			Accounts Payable	JNC Consulting, Inc.	\$7,643.29		
16295	02/24/2012	Open			Accounts Payable	John Wysocki	\$52.75		
16296	02/24/2012	Open			Accounts Payable	Just Tires	\$532.72		
16297	02/24/2012	Open			Accounts Payable	K's Quality Construction, Inc.	\$2,153.00		
16298	02/24/2012	Open			Accounts Payable	Kathleen Behrendt	\$216.22		
16299	02/24/2012	Open			Accounts Payable	Kathy Sexton	\$125.54		
16300	02/24/2012	Open			Accounts Payable	KB Lawn and Mulch	\$1,980.00		
16301	02/24/2012	Open			Accounts Payable	Key Equipment Finance	\$4,552.80		
16302	02/24/2012	Open			Accounts Payable	Keyth Technologies, Inc.	\$16,172.50		
16303	02/24/2012	Open			Accounts Payable	Kris Coniglio	\$34.64		
16304	02/24/2012	Open			Accounts Payable	L - K Fire Extinguisher Service	\$289.52		
16305	02/24/2012	Open			Accounts Payable	L. G. Sports Officials	\$972.00		
16306	02/24/2012	Open			Accounts Payable	Laner Muchin Dombrow Becker Levin & Tech, Ltd	\$11,110.18		
16307	02/24/2012	Open			Accounts Payable	Lanzillotti, Gribben & Marchuk	\$6,487.00		
16308	02/24/2012	Open			Accounts Payable	Lawndale News	\$698.54		
16309	02/24/2012	Open			Accounts Payable	LexisNexis	\$478.00		
16310	02/24/2012	Open			Accounts Payable	Looking Back	\$11.98		
16311	02/24/2012	Open			Accounts Payable	Luke Sutton	\$74.95		
16312	02/24/2012	Open			Accounts Payable	Lyons Tree Service, Inc.	\$9,800.00		
16313	02/24/2012	Open			Accounts Payable	M. K. Sports	\$1,508.00		
16314	02/24/2012	Open			Accounts Payable	MacNeal Phy Group [OCCMED]	\$479.00		

# Payment Register

From Payment Date: 2/25/2011 - To Payment Date: 2/24/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
16315	02/24/2012	Open			Accounts Payable	Major Crash Assistance Team of Lake County	\$500.00		
16316	02/24/2012	Open			Accounts Payable	Marissa Garcia	\$50.00		
16317	02/24/2012	Open			Accounts Payable	Martin-Aire Heating & Cooling, Inc.	\$124.00		
16318	02/24/2012	Open			Accounts Payable	Marvin Gorss	\$1,475.00		
16319	02/24/2012	Open			Accounts Payable	McCann industries, Inc.	\$396.62		
16320	02/24/2012	Open			Accounts Payable	McDonald Modular Solutions, Inc.	\$285.00		
16321	02/24/2012	Open			Accounts Payable	McDonough Mechanical Services, Inc.	\$4,753.55		
16322	02/24/2012	Open			Accounts Payable	McGuire's II, LLC	\$150.00		
16323	02/24/2012	Open			Accounts Payable	Medical Reimbursement Services, Inc.	\$5,220.00		
16324	02/24/2012	Open			Accounts Payable	Menards	\$212.29		
16325	02/24/2012	Open			Accounts Payable	Menards	\$165.43		
16326	02/24/2012	Open			Accounts Payable	MES - Illinois	\$97.17		
16327	02/24/2012	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$25.00		
16328	02/24/2012	Open			Accounts Payable	Metro Motors	\$1,597.40		
16329	02/24/2012	Open			Accounts Payable	Metropolitan Fire Chiefs Association	\$60.00		
16330	02/24/2012	Open			Accounts Payable	Midwest Tape	\$336.83		
16331	02/24/2012	Open			Accounts Payable	Miguel A. Santiago Consulting, Inc	\$5,000.00		
16332	02/24/2012	Open			Accounts Payable	Mike & Sons	\$6,435.95		
16333	02/24/2012	Open			Accounts Payable	Milton F. Persin	\$28.60		
16334	02/24/2012	Open			Accounts Payable	Morning Noon & Night Plumbing	\$1,800.00		
16335	02/24/2012	Open			Accounts Payable	Municipal Clerks of Illinois	\$70.00		
16336	02/24/2012	Open			Accounts Payable	Municipal Clerks of SW Suburbs	\$100.00		
16337	02/24/2012	Open			Accounts Payable	NAEIR	\$494.00		
16338	02/24/2012	Open			Accounts Payable	New World Systems	\$9,536.00		
16339	02/24/2012	Open			Accounts Payable	Nextel Communications	\$232.58		
16340	02/24/2012	Open			Accounts Payable	Nicor Gas	\$3,559.44		
16341	02/24/2012	Open			Accounts Payable	Nicor Gas	\$6,499.19		
16342	02/24/2012	Open			Accounts Payable	Noelle K. Swanson	\$56.60		
16343	02/24/2012	Open			Accounts Payable	Nona Chapman	\$4,500.00		
16344	02/24/2012	Open			Accounts Payable	Nora Laureto	\$980.07		
16345	02/24/2012	Open			Accounts Payable	North American Salt Company	\$19,272.41		
16346	02/24/2012	Open			Accounts Payable	Odelson & Sterk, LTD	\$12,437.29		
16347	02/24/2012	Open			Accounts Payable	Office Depot	\$108.24		
16348	02/24/2012	Open			Accounts Payable	Office Equipment Sales	\$1,849.32		
16349	02/24/2012	Open			Accounts Payable	Oldies.com	\$564.37		
16350	02/24/2012	Open			Accounts Payable	Omar A. Carbajal	\$1,475.00		
16351	02/24/2012	Open			Accounts Payable	Orlando Diaz	\$1,920.00		
16352	02/24/2012	Open			Accounts Payable	Overdoors of Illinois	\$94.00		
16353	02/24/2012	Open			Accounts Payable	Paraclete Press, Inc.	\$59.48		
16354	02/24/2012	Open			Accounts Payable	Paradise 4 Paws	\$30.00		
16355	02/24/2012	Open			Accounts Payable	Petroleum Technologies Equipment, Inc.	\$584.95		
16356	02/24/2012	Open			Accounts Payable	Pilgram Management Company	\$455.18		
16357	02/24/2012	Open			Accounts Payable	Pinner Electric Company	\$28,020.71		
16358	02/24/2012	Open			Accounts Payable	Pitney Bowes	\$2,313.00		
16359	02/24/2012	Open			Accounts Payable	R.D.V. Electric, Inc.	\$1,670.00		
16360	02/24/2012	Open			Accounts Payable	Random House, Inc.	\$317.00		

# Payment Register

From Payment Date: 2/25/2011 - To Payment Date: 2/24/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
16361	02/24/2012	Open			Accounts Payable	Ray O'Herron Company, Inc.	\$847.95		
16362	02/24/2012	Open			Accounts Payable	Reflejos Community Newspaper	\$44.60		
16363	02/24/2012	Open			Accounts Payable	Rene Solis	\$500.00		
16364	02/24/2012	Open			Accounts Payable	Rastore Construction, Inc.	\$2,904.00		
16365	02/24/2012	Open			Accounts Payable	Riverside Public Library	\$18.00		
16366	02/24/2012	Open			Accounts Payable	Robert J. Lovero	\$411.65		
16367	02/24/2012	Open			Accounts Payable	Robert R. Andreas & Sons	\$365.00		
16368	02/24/2012	Open			Accounts Payable	Roscoe Company	\$925.78		
16369	02/24/2012	Open			Accounts Payable	Rose's Catering	\$620.00		
16370	02/24/2012	Open			Accounts Payable	Rydin Decal	\$482.31		
16371	02/24/2012	Open			Accounts Payable	Sam's Club/ GECRB	\$727.35		
16372	02/24/2012	Open			Accounts Payable	Sam's Club/ GECRB	\$723.72		
16373	02/24/2012	Open			Accounts Payable	Sam's Club/ GECRB	\$412.03		
16374	02/24/2012	Open			Accounts Payable	Sears	\$619.80		
16375	02/24/2012	Open			Accounts Payable	Secretary of State	\$114.00		
16376	02/24/2012	Open			Accounts Payable	Secretary of State	\$99.00		
16377	02/24/2012	Open			Accounts Payable	Secretary of State	\$120.00		
16378	02/24/2012	Open			Accounts Payable	Sergio Moreno, Jr.	\$1,475.00		
16379	02/24/2012	Open			Accounts Payable	Showcases	\$139.30		
16380	02/24/2012	Open			Accounts Payable	Simmons Pest Control	\$150.00		
16381	02/24/2012	Open			Accounts Payable	Skydan Development	\$17,595.00		
16382	02/24/2012	Open			Accounts Payable	Smith Partners	\$105.00		
16383	02/24/2012	Open			Accounts Payable	Snappy Convenience Center #12	\$16.50		
16384	02/24/2012	Open			Accounts Payable	Sound Design	\$2,355.00		
16385	02/24/2012	Open			Accounts Payable	Special Events Management	\$2,500.00		
16386	02/24/2012	Open			Accounts Payable	Specialty Store Unlimited	\$103.71		
16387	02/24/2012	Open			Accounts Payable	Sprint	\$1,150.26		
16388	02/24/2012	Open			Accounts Payable	State Treasurer	\$294.21		
16389	02/24/2012	Open			Accounts Payable	Stephanie Levy	\$87.70		
16390	02/24/2012	Open			Accounts Payable	SUBURBAN CONCRETE INC.	\$5,873.62		
16391	02/24/2012	Open			Accounts Payable	Suburban Laboratories, Inc.	\$340.00		
16392	02/24/2012	Open			Accounts Payable	SWAN	\$108.71		
16393	02/24/2012	Open			Accounts Payable	Tammy R. Clausen	\$116.09		
16394	02/24/2012	Open			Accounts Payable	Tantor Media	\$175.76		
16395	02/24/2012	Open			Accounts Payable	Target Auto Parts	\$51.57		
16396	02/24/2012	Open			Accounts Payable	Taylor Lazzara	\$390.00		
16397	02/24/2012	Open			Accounts Payable	Tele-Tron Ace Hardware	\$597.18		
16398	02/24/2012	Open			Accounts Payable	Terra Engineering, LTD.	\$4,430.98		
16399	02/24/2012	Open			Accounts Payable	Texor World Fuel Services	\$610.78		
16400	02/24/2012	Open			Accounts Payable	The Depository Trust & Clearing Corporation	\$57.00		
16401	02/24/2012	Open			Accounts Payable	The Library Store	\$450.90		
16402	02/24/2012	Open			Accounts Payable	The New York Times	\$800.80		
16403	02/24/2012	Open			Accounts Payable	The Sign Edge	\$25.00		
16404	02/24/2012	Open			Accounts Payable	Thomas J. Pavlik	\$61.18		
16405	02/24/2012	Open			Accounts Payable	Total Parking Solutions, Inc.	\$13,107.00		
16406	02/24/2012	Open			Accounts Payable	Town of Cicero, Animal Welfare Dept.	\$9,197.50		
16407	02/24/2012	Open			Accounts Payable	Toy's 'R' Us	\$47.92		
16408	02/24/2012	Open			Accounts Payable	Treasurer, State of Illinois	\$80,964.79		
16409	02/24/2012	Open			Accounts Payable	U.S. Cellular	\$635.76		

# Payment Register

From Payment Date: 2/25/2011 - To Payment Date: 2/24/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
16410	02/24/2012	Open			Accounts Payable	Unique Management Services, Inc.	\$89.50			
16411	02/24/2012	Open			Accounts Payable	Unique Plumbing	\$73,341.48			
16412	02/24/2012	Open			Accounts Payable	Upstart, Inc.	\$524.43			
16413	02/24/2012	Open			Accounts Payable	US Gas	\$255.20			
16414	02/24/2012	Open			Accounts Payable	USIC Locating Services, Inc.	\$1,363.50			
16415	02/24/2012	Open			Accounts Payable	Vulcan Materials	\$1,544.40			
16416	02/24/2012	Open			Accounts Payable	Walgreens Company	\$12.25			
16417	02/24/2012	Open			Accounts Payable	Weimer Machine	\$1,597.58			
16418	02/24/2012	Open			Accounts Payable	West Central Municipal Conference	\$5,800.70			
Type Check Totals:										
01 - General Cash Totals							241 Transactions	\$982,932.80		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	241	\$982,932.80	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>241</b>	<b>\$982,932.80</b>	<b>\$0.00</b>

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	241	\$982,932.80	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>241</b>	<b>\$982,932.80</b>	<b>\$0.00</b>

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	241	\$982,932.80	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>241</b>	<b>\$982,932.80</b>	<b>\$0.00</b>

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	241	\$982,932.80	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>241</b>	<b>\$982,932.80</b>	<b>\$0.00</b>

**The City of Berwyn**



**Theodore J.  
Polashek**

**A Century of Progress with Pride**

8700 West 28<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-8408 Fax: (708) 788-2876  
[www.berwyn-il.gov](http://www.berwyn-il.gov)

February 14, 2012

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

Re: Handicap Sign Request No. 795      Dean Paschal  
1516 S. Euclid Ave.

Ladies and Gentlemen:

At this time I concur with the investigating officer's recommendation to approve the attached handicap application.

Respectfully,

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

K-3

*Berwyn*  
*Police Department*

640 West 31<sup>st</sup> Street  
Berwyn, Illinois 60412-0733  
Phone (708) 795-5600  
(Fax) 795-5627 Emergency 9-1-1

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

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

**DATE: February 13, 2012**

**RE: HANDICAPPED SIGN FOR: Dean Paschal #795**

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

1516 S. Euclid Ave.

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

**CC: ALDERMAN**

**Polashek**

SENT

REVIEWED BY

RET

COMMENTS

\_\_\_\_\_

Public Works

2/13

Traffic Eng

Alderman

OFFICIAL SWORN POLICE REPORT

# Berwyn Police Department

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

Incident#: 12-01504

STATION COMPLAINT ICDR  
 9041 Applicant Files  
 REPORT TYPE  
 Incident Report  
 WHEN REPORTED  
 02/09/2012 09:17  
 TIME OF OCCURENCE  
 02/09/2012 09:17

DESCRIPTION  
 Applicant File  
 RELATED CAD #  
 0134006577  
 LOCATION OF OFFICE / HOUSE NO. / OFFICER #  
 1516 S ELECTRA W. Berwyn, IL 60402  
 STATE #

INCIDENT #  
 12-01504  
 HOW RECEIVED  
 Walk In  
 STATUS DATE

ASSISTING OFFICERS

OFFICER

STAR #

**Handicapped Space/Zone**

CITY OF BERKELEY  
CLERK'S OFFICE

**Public Works Site Inspection**

2012 FEB 13 P 12:07  
Public Works Director or Designee

Robert Schiller

Application # 795

Comments: \_\_\_\_\_

Meets Public Works Criteria:

Parking Space  
Parking Zone

Yes  
Yes

x

No  
No

x

Date: 2/10/2012

Police Report # 12-01504

**Handicapped Space/Zone**

**Traffic Engineer Site Inspection**

Traffic Engineer or Designee

Nicole Campbell

Application # 795

Comments: \_\_\_\_\_

Meets Traffic Criteria for:

Parking Space  
Parking Zone

Yes  
Yes

X

No  
No

X

Date: 2/10/2012

Police Report # 12-01504



# Berwyn Police Department

6801 West 114 Street  
Berwyn Illinois 60402  
Tel: 708.330.6000  
Fax: 708.330.5627  
www.berwynpolice.org

## Handicapped Parking / Zone Request Form

To : Mayor Robert J. Lovero  
From: Berwyn Police Department Community Service Division  
Date : 12/8/2012  
Officer: Margo Raimondi#192

Applicant Name: Dean Paschal

Address: 1516 S. Euclid Ave. Berwyn Il. 60402

Telephone:

Nature of Disability:

### Information

	Yes	No
Doctor's Note/ Affidavit:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Owner's Support Letter:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garage:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Off Street:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Yes	No
Interviewed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Handicapped Plate:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Handicapped Placard:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheelchair:	<input type="checkbox"/>	<input type="checkbox"/>
Walker / Cane:	<input type="checkbox"/>	<input type="checkbox"/>
Oxygen:	<input type="checkbox"/>	<input type="checkbox"/>

	Yes	No
Meets Police Dept Requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Space Zone	<input type="checkbox"/>	<input type="checkbox"/>

Report # 12-01504

Ward Alderman

<b>Staff Recommendation</b>	
Approved <input checked="" type="checkbox"/>	Denied <input type="checkbox"/>

OFFICIAL SWORN POLICE REPORT

**Berwyn Police Department**

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

Incident#: 12-01504

STATION COMPLAINT UCR  
 9041 (Applicant File)  
 REPORT TYPE  
 Incident Report  
 WHEN REPORTED  
 02/09/2012 09:17  
 TIME OF OCCURRENCE  
 02/09/2012 09:17

DESCRIPTION:  
 Applicant File  
 RELATED CAD #  
 C12-006571  
 LOCATION OF OFFENSE (HOUSE NO. STREET NAME)  
 1516 S EUCLID AVE Berwyn, IL 60402  
 STATUS UCR

INCIDENT #  
 12-01504  
 HOW RECEIVED  
 Walk In  
 STATUS DATE

**INVOLVED ENTITIES**

<b>NAME</b>	<b>DOR</b>	<b>AGE</b>	<b>ADDRESS</b>
PASCAL, DEAN M	09/05/1959	52	1516 S EUCLID AVE 2ND Berwyn, IL 60402
<b>SEX</b>	<b>RACE</b>	<b>HGT</b>	<b>WGT</b>
M	White, Caucasian	6' 0"	190
<b>CLOTHING</b>		<b>HAIR</b>	<b>EYES</b>
		Brown	Brown
		<b>DOB #</b>	<b>DL #</b>
			FBI #

UCR  
 9041 (Applicant File) - 0 count(s)  
 TYPE  
 Reporting Party  
 RELATED EVENT #

<b>NAME</b>	<b>DOR</b>	<b>AGE</b>	<b>ADDRESS</b>
FERRANTE, ROSEANN		71	1516 S EUCLID AVE Berwyn, IL 60402
<b>SEX</b>	<b>RACE</b>	<b>HGT</b>	<b>WGT</b>
F	White, Caucasian	5' 5"	165
<b>CLOTHING</b>		<b>HAIR</b>	<b>EYES</b>
		Brown	Brown
		<b>DOB #</b>	<b>DL #</b>
			FBI #

UCR  
 9041 (Applicant File) - 0 count(s)  
 TYPE  
 RELATED EVENT #

<b>NAME</b>	<b>DOB</b>	<b>AGE</b>	<b>ADDRESS</b>
Meiggs, Sharon		65	
<b>SEX</b>	<b>RACE</b>	<b>HGT</b>	<b>WGT</b>
F	White, Caucasian		
<b>CLOTHING</b>		<b>HAIR</b>	<b>EYES</b>
		<b>DOB #</b>	<b>DL #</b>
			FBI #

UCR  
 9041 (Applicant File) - 0 count(s)  
 TYPE  
 RELATED EVENT #

**INVOLVED VEHICLES**

<b>VEH/PLATE #</b>	<b>STATE</b>	<b>TYPE</b>	<b>REGISTRATION</b>	<b>VIN #</b>
X374053	IL	Station Wagon		
<b>YEAR</b>	<b>MAKE</b>	<b>MODEL</b>	<b>COLOR</b>	<b>COMMENTS</b>
1997	Honda	crk-cv-wgt	Black	
<b>OWNER</b>				

Meiggs, Sharon

**NARRATIVES**

**PRIMARY NARRATIVE**

Dean Paschal who resides at 1516 S. Euclid Ave, Berwyn IL, is requesting handicapped parking signs to be placed in front of his residence. Mr. Paschal suffers from [redacted] and has two hip replacements; he frequently uses a cane. There is a garage on the premises however, it is currently used to store his mother's car. Mr. Paschal provided the obligatory "Owner Consent Form" from his mother, Roseann Ferrante, who owns the building.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident#: 12-01504

STATION COMPLAINT UEN  
9041 (Applicant File)  
REPORT TYPE  
Incident Report  
WHEN REPORTED  
02/09/2012 09:17  
TIME OF OCCURRENCE  
02/09/2012 09:17

DESCRIPTION  
Applicant File  
RELATED CAD #  
C12-006571  
LOCATION OF OFFENSE HOUSE NO. STREET # CITY  
1516 S 149TH W Berwyn IL 60409  
STATE # ILL

INCIDENT #  
12-01504  
HOW RECEIVED  
Walk In  
STATUS DATE

For the above listed reasons, this officer feels that this application should be considered for approval at this time.

While interviewing Mr. Paschal at his home, A/O observed a lot of clutter and what appears to be boarder-type conditions. The apartment is situated in the attic with a full kitchen (oven, refrigerator, sink etc) with only one entrance exit to the attic apartment.

Due to the above stated conditions of Mr. Paschal's apartment, a copy of this report will be forwarded to the Building Department to make a determination.

REPORTING OFFICER  
RAIMONDI, MARGO J

STAR #  
192

STAR #

**The City of Berwyn**



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

**A Century of Progress with Pride**

8700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6407 Fax: (708) 788-2875  
[www.berwyn-il.gov](http://www.berwyn-il.gov)

February 21, 2012

Honorable Mayor Robert J. Lovero and  
Members of City Council

Re: Handicap Sign Request No. 753 - Teresita Mendoza  
2126 Home Ave.

Mayor and City Council Members:

I concur with the investigating officer's recommendation in the attached handicap sign application to **Deny** the request.

Respectfully,

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

*Berwyn*  
*Police Department*

CITY OF BERWYN  
CLERK'S OFFICE

2011 AUG 10 P 3:22

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

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

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

**DATE: June 22, 2011**

**RE: HANDICAPPED SIGN FOR: Teresita Mendoza #753**

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

2126 Home Ave.

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

**CC: ALDERMAN**

Avila

**REVIEWED**

7/5  
gt?  
Public Works  
Traffic Engineer  
Aldermen

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

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

Incident #: 11-06928

STATION COMPLAINT UCR  
9111 (Applicant File)  
REPORT TYPE  
Incident Report  
WHEN REPORTED  
06/17/2011 13:11  
TIME OF OCCURRENCE  
06/17/2011 13:11

DESCRIPTION  
Applicant File  
RELATED CAD #  
C11-029064  
LOCATION OF OFFENSE (HOUSE NO., STREET NAME)  
2126 HOME AV Berwyn, IL, 60402  
STATUS CODE

INCIDENT #  
11-06928  
HOW RECEIVED  
Walk In  
STATUS DATE

SUPPLEMENTAL NARRATIVE

Upon further investigation from the obligatory premise check conducted by Public Works, the following feedback information was returned to me; Applicant does not drive. The landlords are family members who are physically able, and can park their vehicle(s) on the street, thus allowing a garage space for the applicant's husband (caregiver)

For the above listed reason(s), this officer now feels that this application should be denied at this time.

REPORTING OFFICER  
RAIMONDI, MARCO J

DATE  
09/20/2011  
TIME  
08:35  
SECURE  
No  
JUVENILE

ASSISTING OFFICERS

OFFICERS

STAR #

2011 SEP 20 10 31 15  
CITY OF BERWYN  
CLERK'S OFFICE

# Berwyn Police Department

CITY OF BERWYN  
CLERK'S OFFICE  
2011 JUN 17 P 3:23

6401 West 31<sup>st</sup> Street  
Berwyn, Illinois 60402-0733  
Phone (708) 795-5600  
(Fax) 795-5627 Emergency 911

## Handicapped Parking Sign Request & Report

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

From: Berwyn Police Department  
Community Service Division

Date: 06-17-2011

Application: 753

Name of Applicant: Teresita Mendoza

Address: 2126 S. Home Ave, Berwyn, IL 60402

Telephone:

Nature of Disability:

Information	YES	NO	Information	YES	NO
Doctor's Note/ Affidavit:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Interviewed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Owner's Support Letter:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handicap Plates:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Garage:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wheelchair:	—	—
Driveway:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Walker:	—	—
Off Street:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cane:	—	—
On Street:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Oxygen:	—	—
Meets Requirements:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Report Number: 11-06928		

Recommendation: APPROVE  DENY

Reporting Officer: Raimondi#192

Comments:

Alderman: *Avila*

Ward: *7*



# Berwyn Police Department



6401 West 31<sup>st</sup> Street  
Berwyn, Illinois 60402-0733  
Phone (708) 795-5600  
(Fax) 795-5627 Emergency 911

## HANDICAPPED PARKING INTERVIEW FORM

Name of Handicapped Person: Teresita Mendoza

Applicant Address: 2126 S. Home Ave, Berwyn, IL 60402

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

Applicant D/L or ID#: \_\_\_\_\_

D.O.B: \_\_\_\_\_

Caregivers Name: David Mendoza

Caregivers D/L #: \_\_\_\_\_

Vehicle Make: Nissan    Vehicle Model: Altima    Vehicle Year: 2007    Vehicle Color: Gray

License Plate: X648863

Handicapped Placard #: BE77895

Does Applicant Use:

Wheelchair:     Walker:     Cane:     Oxygen:

Parking Availability:

Driveway:     Garage:     On Street:     Off Street:

Notes: Teresita Mendoza is requesting handicapped parking signs to be placed in front of her residence. Mrs. Mendoza suffers from total \_\_\_\_\_ and \_\_\_\_\_, which limits her mobility on a daily basis. There is a garage on the premises, however, it is currently occupied by the landlord's vehicles.

### Applicant Interview

Date: 006/16/2011    Time: 8:30 Hrs    Results: \_\_\_\_\_

Date: \_\_\_\_\_    Time: \_\_\_\_\_    Results: \_\_\_\_\_

Completion Date: 06/16/2011

Logged In Book: 06/16/2011

Application Number: 753

Robert J. Lovero  
Mayor



James D. Ritz  
Chief of Police

A Century of Progress with Pride

MAY 02 2011

**AFFIDAVIT FOR HANDICAPPED PARKING SIGN**

You must have a Handicap State Plate or Handicap Card to park any vehicle in a designated Handicap Parking space

TERESITA MENDOZA  
(Name of Handicapped Applicant)

2126 HOME AVE  
(Address)

DAVID MENDOZA  
(Name of caregiver, if applicable)

\_\_\_\_\_  
(Telephone Number)

N/A  
(Illinois Handicapped License Plate Number)

#26592  
4252 MAY 26 - 2010 (2011/2012)  
(City Vehicle Sticker Number and Year)

\_\_\_\_\_  
(Illinois License Plate Number)

BE 77895  
(Illinois Handicap Placard Number)

I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

Teresita Mendoza  
(Signature of handicapped person or their legal guardian)

4-19-2011  
(Date)

**Physician must state, by printing below, the nature of the patient's handicap**

I hereby certify that the physical conditions of the above named "Handicapped Person" constitutes him/her as a handicapped person as defined under the statutory provision Par. 1-159 (Physically Handicapped Person - Every natural person who has permanently lost the use of a leg or both legs or an arm or both arms or any combination thereof or any person who is so severely disabled as to be unable to move without the aid of

\_\_\_\_\_  
(Physician's Signature)

4/29/11  
(Date)

\_\_\_\_\_  
(Print Physician's Name, Address and Telephone Number)

Return the completed form to the Parking Division at the Berwyn Police Department  
6401 West 31<sup>st</sup> Street, Berwyn, Illinois

# Berwyn Police Department

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

Incident#: 11-06928

STATION COMPLAINT UCR 9041 (Applicant File)		DESCRIPTION Applicant File		INCIDENT # 11-06928
REPORT TYPE Incident Report	RELATED CAD # C11-029060	DOT #		HOW RECEIVED Walk In
WHEN REPORTED 06/17/2011 13:11	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2126 HOME AV Berwyn, IL 60402			
TIME OF OCCURRENCE 06/17/2011 13:11	STATUS CODE		STATUS DATE	

### INVOLVED ENTITIES

NAME Herold, John F		DOB	AGE	ADDRESS 2126 S Home AV Berwyn, IL 60402		
SEX M	RACE	HGT	WGT	HAIR	EYES	PHONE
CLOTHING		SID #		DL #		FBI #
UCR 9041 (Applicant File) - 0 count(s)			TYPE Other		RELATED EVENT #	

NAME Mendoza, David		DOB	AGE	ADDRESS 2126 S Home AV Berwyn, IL 60402		
SEX M	RACE Hispanic, Latino	HGT	WGT	HAIR	EYES	PHONE
CLOTHING		SID #		DL #		FBI #
UCR 9041 (Applicant File) - 0 count(s)			TYPE Reporting Party		RELATED EVENT #	

NAME Teresita, Mendoza		DOB	AGE	ADDRESS 2126 S Home AV Berwyn, IL 60402		
SEX F	RACE Hispanic, Latino	HGT	WGT	HAIR	EYES	PHONE
CLOTHING		SID #		DL #		FBI #
UCR 9041 (Applicant File) - 0 count(s)			TYPE Reporting Party		RELATED EVENT #	

### INVOLVED VEHICLES

VEH PLATE # X648863	STATE IL	TYPE Sedan, 4-door	INVOLVEMENT	VIN #
YEAR 2007	MAKE Nissan	MODEL Altima	COLOR	COMMENTS
OWNER Mendoza, David				

### NARRATIVES

<p>PRIMARY NARRATIVE</p> <p>In Summary:</p> <p>Teresita Mendoza who resides at 2126 S. Home Ave, Berwyn, IL 60402, is requesting handicapped parking signs to be placed in front of her residence. Mrs. Mendoza resides with her husband, David Mendoza. Mrs. Mendoza suffers from _____, which limits her</p>
--

REPORTING OFFICER RAIMONDI, MARGO J	STAR # 192	DATE/TIME 06/17/2011 13:11	INCIDENT # 11-06928	Page 1 of 2
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# Berwyn Police Department

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

Incident#: 11-06928

STATION COMPLAINT UCR 9041 (Applicant File)		DESCRIPTION Applicant File		INCIDENT # 11-06928
REPORT TYPE Incident Report	RELATED CAD # C11-029060	DOT #		HOW RECEIVED Walk In
WHEN REPORTED 06/17/2011 13:11	LOCATION OF OFFENSE (HOUSE NO., STREET NAME) 2126 HOME AV Berwyn, IL 60402			
TIME OF OCCURRENCE 06/17/2011 13:11	STATUS CODE		STATUS DATE	

mobility on a daily basis. On-street parking is very limited due to the businesses on Cermak Road. There is a garage on the premises, however, it is currently occupied by the landlord's vehicles.

Teresita Mendoza meets the City and State requirements for being handicapped.

For the above listed reasons, this officer feels that this application should be considered for approval at this time.

REPORTING OFFICER RAIMONDI, MARGO J	STAR # 192	REVIEWER	STAR #
--	---------------	----------	--------

**ASSISTING OFFICERS**

OFFICERS	STAR #

June 16, 2011

John F. Herold and Connie Herold

2126 Home Ave.

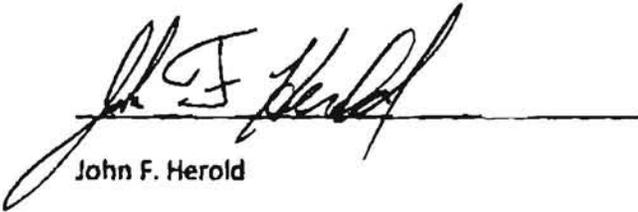
Berwyn, IL 60402

To whom it may concern:

We are writing this letter per your request to give our full consent to installing a handicap parking out front of our house for the use of our parents David & Teresa Mendoza whom currently reside at same address.

This request is due to current changes in parking restricted/limited causing for them to have to park further and further away; and is fully backed by \_\_\_\_\_ (Teresa's orthopedic) which letter previously provided to initiate process of inquiry.

Thank you in advance for your consideration of our supplication.



John F. Herold



Connie Herold

Connie Herold

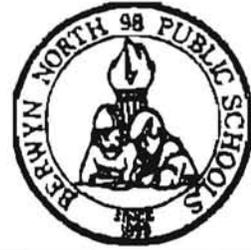


2126

**Karel Havlicek Elementary School**

6401 West Fifteenth Street  
Berwyn, Illinois 60402  
Phone: 708-795-2451  
Fax: 708-795-0386

K-5



Nancy Akin, Principal

Charlie De Leonardis, Assistant Principal

February, 8, 2012

Berwyn City Hall  
6700 West 26<sup>th</sup> Street  
Berwyn, Illinois  
Attn: Mayor Robert J. Lovero

Dear Mr. Mayor

My name is Laura Wehrman, the physical education teacher at Havlicek Elementary School, 6401 West Fifteenth Street, Berwyn, Illinois. I am writing to formally request a street closure and barricades for Thursday, May 31, 2012.

Havlicek is planning a whole school Field Day for May 31, 2012. In order to safely facilitate the activities for the 700+ students, we are asking for permission to close off Fifteenth Street between Ridgeland and Elmwood, including blocking the entrance to the alley which runs between Ridgeland and Elmwood for the hours of 8:00 A.M. until 3:00 P.M. on Thursday, May 31, 2012.

Please contact me if you have any questions at 708 795-2451 X107. Thank you in advance for your consideration of this request.

Sincerely,

*Laura*

Laura Wehrman  
Physical Education Teacher  
Havlicek Elementary School

Tuesday, February 14, 2012



1K-6

Dear City Clerk,

The Relay For Life of Berwyn Cicero committee would like to request a few weekends in the months of March and April to hold our yearly 'tag days' fundraiser. During these 'tag days' we stand at various locations in the Berwyn community to collect money for our annual Relay For Life event. This year we would like to have at least two of the dates we have listed: March 31, 2012, April 14, 2012, or April 21, 2012.

The American Cancer Society's Relay For Life is a annual fundraiser where teams of 10-15 individuals walk the track for twelve hours while celebrating the lives of those survivors, remembering those who have passed away, and pledge to fight back to take health choices to make them less susceptible to cancer.

Our event will take place on May 13-14, 2012 at Morton West High School located at 2400 S Home Ave in Berwyn. We would like to invite you and all city members out to the event.

If you have any questions or need any additional material please feel free to contact me at the information below.

Thank You For Your Time,

A handwritten signature in black ink that reads "Marie Kieskowski".

Marie Kieskowski  
Senior Income Development Representative  
American Cancer Society; West Cook Region  
7234 W Ogden Ave; Suite 3 South  
Riverside, IL 60546  
Phone: (708) 484.8542 Fax: (708) 484.3179  
Email: marie.kieskowski@cancer.org