



# **City of Berwyn**

## **City Council Meeting**

**November 27, 2012**

**BERWYN CITY COUNCIL MEETING**  
**NOVEMBER 27, 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 11/13/12 – COW –11/13/12
- (D) BID OPENING–TABULATIONS
- (E) BERWYN DEVELOPMENT CORP.-BERWYN TOWNSHIP/HEALTH DISTRICT
  - 1. BDC-RESOLUTION - CHICAGO METROPOLITAN AGENCY FOR PLANNING LOCAL TECHNICAL ASSISTANCE FOR ZONING ORDINANCE UPDATE
- (F) REPORTS AND COMMUNICATIONS FROM THE MAYOR
- (G) REPORTS AND COMMUNICATIONS FROM THE CITY CLERK
  - 1. REVISED 2013 MEETING AND HOLIDAY DATES
- (H) COMMUNICATIONS FROM (ZONING) BOARD OF APPEALS
- (I) REPORTS AND COMMUNICATIONS FROM ALDERMEN, COMMITTEES, OTHER BOARDS AND COMMISSIONS
- (J) STAFF REPORTS
  - 1. CITY ADMINISTRATOR-APPROVAL TO USE ALTERNATIVE FUNDING FOR CONSTRUCTION OF THE NORTH FIRE STATION PARKING LOT PROJECT
  - 2. ADMINISTRATIVE ASSISTANT TO THE MAYOR-RECOMMENDATION OF CLEANING SERVICES
  - 3. CHIEF OF POLICE-REQUEST TO FILL VACANCY DUE TO A DISABILITY RETIREMENT
  - 4. PUBLIC WORKS DIRECTOR-RECOMMENDATION TO AWARD BID FOR DUMP BODY REPLACEMENT FOR M-18
  - 5. PUBLIC WORKS DIRECTOR-RECOMMENDATION TO APPROVE THE PURCHASE OF A CASE 590 COMBINATION BACKHOE/LOADER

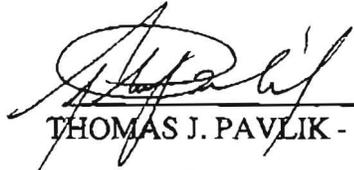
BERWYN CITY COUNCIL MEETING  
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6. CITY ATTORNEY-SETTLEMENT OF CASE # 10 WC11410
7. FINANCE DIRECTOR-DRAFT 2012 TAX LEVY ORDINANCE AND RELATED ABATEMENT ORDINANCES
8. FINANCE DIRECTOR-ORDINANCE/AGREEMENT FOR GARBAGE RATE INCREASE

(K) CONSENT AGENDA: ALL ITEMS ON THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE IN NATURE AND WILL BE ENACTED IN ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS UNLESS A COUNCIL MEMBER SO REQUESTS, IN WHICH EVENT THE ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED AS THE FIRST ITEM AFTER APPROVAL OF THE CONSENT AGENDA

1. BUDGET CHAIR-PAYROLL-11/21/12-\$934,808.14
2. BUDGET CHAIR-PAYABLES-11/27/12 - \$300,364.54
3. BUILDING AND LOCAL IMPROVEMENT PERMITS FOR OCTOBER, 2012

ITEMS SUBMITTED ON TIME 14



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**

MINUTES BERWYN  
CITY COUNCIL  
NOVEMBER 13, 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: Boyajian, Paul, Skryd, Santoy, Polashek and Laureto. Absent: Chapman and Avila. Thereafter, Boyajian made a motion, seconded by Santoy, to excuse Alderman Chapman and Alderman Avila. The motion carried by a voice vote.
2. The Pledge of Allegiance was recited and a moment of silence was had in memory of Veterans Day and for the Men and Women on the streets of Berwyn protecting our safety, along with the Men and Women in the Armed Forces.
3. The open forum portion of the meeting was announced. The Mayor recognized Tony Laureto, Emergency management Coordinator, who asked for volunteers to attend an emergency preparedness informational session on November 20, 2012 at Morton West high School in conjunction with the Cook County Department of Health. Alderman Laureto announced an American Legion Post #256 Turkey Shoot on November 18, 2012 at 2 p.m. Alderman Polashek reminded everyone about the grand opening dedication and ribbon cutting for the Czech/American Center 3 p.m. to 4 p.m. at Harris Bank at 6635 W. Cermak Road. Alderman Skryd stated Berwyn Main Street received their State Designation last week and thanked all involved. The Mayor thanked District 98 and Prairie Oak School for their wonderful Veterans Day program.
4. The minutes of the Berwyn City Council meeting and the Committee of the Whole held on October 23, 2012 were submitted. Thereafter, Skryd made a motion, seconded by Boyajian, to concur and approve as submitted. The motion carried by a voice vote.
5. The Berwyn Development Corporation submitted a communication regarding a TIF application-Carol Boden, 6250 West Ogden Avenue. The Mayor recognized Anthony Griffin, Executive Director of the Berwyn Development Corporation, who reviewed same. Thereafter, Boyajian made a motion, seconded by Skryd, to concur and approve as submitted in an amount not to exceed \$69,500. The motion carried by a unanimous roll call vote.

MINUTES BERWYN  
CITY COUNCIL  
NOVEMBER 13, 2012

6. The Berwyn Development Corporation submitted a communication regarding a TIF application by Davila's, 6739 West Ogden Avenue. The Mayor recognized Anthony Griffin, Executive Director of the Berwyn Development Corporation, who reviewed same. Thereafter, Boyajian made a motion, seconded by Skryd, to concur and approve as submitted in an amount not to exceed \$12,662.00. The motion carried by a unanimous roll call vote.
7. The Mayor submitted a Proclamation regarding Berwyn School Board Day on November 15, 2012. Thereafter, Laureto made a motion, seconded by Boyajian, to adopt the Proclamation as presented. Motion carried by a voice vote.
8. The Mayor submitted a Proclamation honoring U.S. Astronaut Captain Eugene Cernan. Thereafter, Polashek made a motion, seconded by Skryd, to adopt the Proclamation as presented. Motion carried by a voice vote.
9. The Mayor submitted a Proclamation honoring Frank Amaro for all his achievements, honors and for his leadership within the community. Thereafter, Boyajian made a motion, seconded by Skryd, to adopt the Proclamation as presented. Motion carried by a voice vote.
10. The Mayor submitted a Proclamation congratulating Monty A. Nelson on his achievement as Eagle Scout. Thereafter, Skryd made a motion, seconded by Laureto, to adopt the Proclamation as presented. Motion carried by a voice vote.
11. The Mayor submitted a Proclamation congratulating Tom Nieter on his achievement as Eagle Scout. Thereafter, Skryd made a motion, seconded by Boyajian, to adopt the Proclamation as presented. Motion carried by a voice vote.
12. The Mayor submitted a Proclamation congratulating Salvatore Sulla his achievement as Eagle Scout. Thereafter, Paul made a motion, seconded by Boyajian, to adopt the Proclamation as presented. Motion carried by a voice vote.
13. The Mayor submitted a Proclamation regarding congratulating Nicholas A. Pondel on his achievement as Eagle Scout. Thereafter, Paul made a motion, seconded by Skryd, to adopt the Proclamation as presented. Motion carried by a voice vote.

MINUTES BERWYN  
CITY COUNCIL  
NOVEMBER 13, 2012

14. The Clerk submitted a Proclamation congratulating Mayor Robert J. Lovero for receiving the 2012 Charles E. Piper Award. Thereafter, Skryd made a motion, seconded by Boyajian, to adopt the Proclamation as presented. Motion carried by a voice vote.
15. The Clerk submitted a communication and an Ordinance entitled:

**AN ORDINANCE AMENDING CHAPTER 209, SECTION 209.08 (B) AND 209.08 (E), OR THE CODIFIED ORDINANCES REGARDING REIMBURSEMENT OF EXPENSES FOR THE CITY OF BERWYN, COUNTY OF COOK, STATE OF ILLINOIS.**

Thereafter, Paul made a motion, seconded by Skryd, to take a separate vote on each ordinance section. The motion carried by a voice vote. Thereafter, Santoy made a motion, seconded by Laureto, to concur, adopt the ordinance amending section 209.08 (E) and authorize the corporate authorities to affix their signatures thereto. The motion carried with a unanimous roll call vote. Thereafter, Santoy made a motion, seconded by Laureto, to concur, adopt the ordinance amending section 209.08 (B) and authorize the corporate authorities to affix their signatures thereto. The motion carried by the following roll call vote. Yea: Boyajian, Skryd, Santoy, Polashek and Laureto. Nay: Paul. Absent: Chapman and Avila.

16. The clerk submitted a communication and an ordinance entitled:

**AN ORDINANCE AMENDING CHAPTER 222, BY INCLUDING SECTION 222.07: CITY CLERK/DEPUTY CITY CLERK (S) CERTIFICATION**

Skryd made a motion, seconded by Boyajian, to refer to the Administration Committee. The motion was defeated by the following roll call to vote. Yea: Boyajian, Paul and Skryd. Nay: Santoy, Polashek, Laureto and Lovero. Absent: Chapman and Avila. Thereafter, Laureto made a motion, seconded by Santoy, to concur, adopt the ordinance amending Chapter 222 and authorize the corporate authorities to affix their signatures thereto. The motion carried by the following roll call vote. Yea: Boyajian, Santoy, Polashek and Laureto. Nay: Paul and Skryd. Absent: Chapman and Avila.

MINUTES BERWYN  
CITY COUNCIL  
NOVEMBER 13, 2012

17. The Clerk submitted a communication regarding the approval of the closed Committee of the Whole Minutes of 5/22/12, 6/26/12, 7/10/12, 8/24/12, 8/28/12, 9/11/12, 9/25/12 and 10/9/12. Thereafter, Polashek made a motion, seconded by Skryd, to concur and approve as submitted. The motion carried by voice vote.
18. The Clerk submitted a communication regarding the schedule of 2013 meeting and holiday dates. Skryd made a motion, seconded by Boyajian, to concur and approve the meeting date of Monday December 23, 2013. The motion carried with a voice vote. Thereafter, Skryd made a motion, seconded by Boyajian, to concur and approve the meeting of Wednesday April 10, 2013. The motion carried with a voice vote.
19. The Berwyn Historic Preservation Commission submitted a communication regarding Berwyn Western Plumbing Building, 7100 W. Cermak Road. Thereafter, Skryd made a motion, seconded by Laureto, to accept as informational and to refer the matter to Keystone Ventures, Real Estate Development. The motion carried by a voice vote.
20. The Administrative Assistant to the Mayor submitted a communication regarding city wide competition for the design of the 2013-2014 Berwyn City vehicle stickers. Thereafter, Boyajian made a motion, seconded by Skryd, to concur and approve as submitted. The motion carried by a voice vote.
21. The Administrative Assistant to the Mayor submitted a communication regarding city wide competition for the design of the official Berwyn City flag. Thereafter, Boyajian made a motion, seconded by Laureto, to concur and approve as submitted. The motion carried by a voice vote.
22. The Chief of Police submitted a communication regarding a request for the promotion to Police Sergeant. Thereafter, Skryd made a motion, seconded by Boyajian, to approve the opening of the Sergeant position and forward to the Police and Fire Commission for recommendation to fill vacancy. The motion carried by a unanimous roll call vote.
23. The City Administrator submitted a communication regarding the renewal of General Liability Insurance with Princeton E&S and Worker's Compensation Insurance with Safety National. Thereafter, Skryd made

MINUTES BERWYN  
CITY COUNCIL  
NOVEMBER 13, 2012

a motion, seconded by Boyajian, to concur and approve as submitted. The motion carried by a unanimous roll call vote.

24. The Public Works Director submitted a communication recommending approval for the purchase of a one ton dump truck. Thereafter, Boyajian made a motion, seconded by Polashek, to concur and grant permission to purchase a one ton dump truck in an amount not to exceed \$29,806. The motion carried by a unanimous roll call vote.
25. The Public Works Director submitted a communication regarding the disbursement of the 2013 Maintenance of Motor Fuel Tax Funds and a Resolution for Maintenance of Streets and Highways. Thereafter, Skryd made a motion, seconded by Laureto, to concur, **adopt** the resolution as submitted and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
26. The Finance Director submitted a communication regarding the tentative 2012 Property Tax Levy. Thereafter, Skryd made a motion, seconded by Laureto, to accept the tentative levy as submitted and authorize the Clerk to post and publish a legal notice for public hearing to be held on December 11, 2012 at 5:45 p.m. The motion carried by a voice vote.
27. The Project Operations Manager submitted a communication regarding a Service Line Warranty Program. The Mayor recognized Project Operations Manager Evan Summers who reviewed same. Thereafter, Boyajian made a motion, seconded by Laureto, to concur, approve the marketing agreement as submitted and authorize the corporate authorities to affix their signatures thereto. The motion carried by a voice vote.
28. The Public Works Director submitted a communication regarding recommendation to award the bid for Cermak Road water valve supply and installation. Thereafter, Boyajian made a motion, seconded by Skryd, to concur and to award contract to Midwest Chlorinating and Testing in an amount not to exceed \$16,300. The motion carried by a unanimous roll call vote.
29. The Consent Agenda Items K-1 through K-4 were submitted:  
K-1 Budget Chair-Payroll -10/24/12-\$956,943.74 and 10/7/12-\$1,117,305.95 - **Approved**  
K-2 Payables-11/13/12 - \$1,475,105.18-**Approved**

MINUTES BERWYN  
CITY COUNCIL  
NOVEMBER 13, 2012

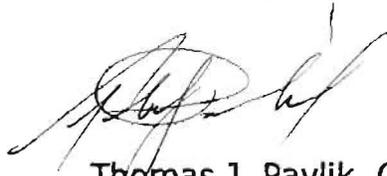
K-3 Collections and Business Licenses issued for October, 2012 -  
**Approved**

K-4 Avila-Handicap Sign-T. Mendoza-2126 Home Ave-**Approved**

Thereafter, Laureto made a motion, seconded by Polashek, to concur and approve by Omnibus vote designation. Motion carried by a voice vote.

30. Alderman Paul cancelled the Parking and Traffic Committee Meeting for Thursday, November 15, 2012 at 5:30 p.m. and re-scheduled for Wednesday December 5, 2012 at 5:30 p.m.
31. Alderman Skryd called an Administration Committee Meeting for Wednesday, December 5, 2012 at 6:30 p.m.
32. The Mayor called a public hearing for the proposed 2012 Tax Levy on Tuesday, December 11, 2012, at 5:45 p.m.
33. There being no further business to come before the meeting, same was after a motion by Laureto, seconded by Boyajian to adjourn at the hour of 8:56 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  
NOVEMBER 13, 2012**

1. Mayor Lovero called the Committee of the Whole to order at 6:06 p.m., upon the call of the roll the following responded present: Boyajian, Paul, Skryd, Polashek and Laureto. Absent: Chapman, Santoy and Avila. Boyajian made a motion, seconded by Skryd, to excuse Alderman Chapman, Santoy and Avila. The motion carried by a voice vote.
2. Bond Sale report: The Mayor recognized Dan Denys, a representative from Austin Meade, who reviewed a report on the General Obligation Bond, Series 2012 sale and stated all went as planned, even with the markets being closed due to Hurricane Sandy on the east coast, which pushed the sale back one week. Denys reported the city's bond rating stayed the same and net interest cost was just over 3.46%.
3. Liability and Workers Compensation Insurance presentation: The Mayor recognized Megan Parrilli of T.A. Cummings, who reviewed the options on general liability and workers compensation insurance as presented in item J-4 of tonight's city council meeting. Parrilli is recommending Princeton Insurance for liability and workers compensation insurance at a savings of \$11,000 over last year.
4. Utility Line Insurance Presentation: The Mayor recognized Operations Manager Evan Summers, who reviewed item J-8 on tonight's city council agenda, along with Oscar Arras of Utility Arras Service Partners, Inc. for utility line insurance for sewer and waterlines. This is an opt in program for residents to insure the utility lines from the city connects to the home. This is strictly optional and will be introduced to the residents in the spring and again in the fall.
5. Clerk Pavlik stated the recommendation for the Mieller EZ Valve insertion bid award has been provided on the Aldermen's desks, as germane to city council agenda item J-9.
6. Alderman Paul questioned Clerk Pavlik regarding item G-3, an ordinance amending Chapter 222 and if this was retroactive. Pavlik stated no, this would be for the new term of office starting in May, 2013. Paul also questioned item G-2, an ordinance amending Chapter 209. Discussion ensued.

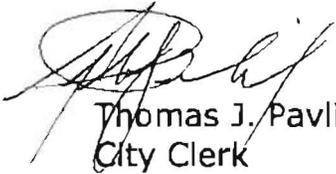
COMMITTEE OF THE WHOLE  
NOVEMBER 13, 2012

7. There being no further business for the Open Committee of the Whole, the Mayor asked for a motion to go into closed session for Real Estate and Pending Litigation. Thereafter, Skryd made a motion, seconded by Boyajian, to close the Committee of Whole at 6:47 P.M. The motion carried by a voice vote.
8. A Motion was made in Closed Session to re-open the Committee of the Whole by Laureto, seconded by Skryd, at 7:52 P.M. The motion carried by a voice vote.

**Note:** Santoy present in Closed Session at 7:36 P.M.

9. A motion was made by Polashek, seconded by Skryd, to adjourn the Committee of the Whole at 7:52 P.M. The motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik, CMC  
City Clerk



## **D. Bid Openings Tabulations**



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



November 27, 2012

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

**Re: Chicago Metropolitan Agency for Planning Local Technical  
Assistance for Zoning Ordinance update**

Dear Mayor and City Council,

The City of Berwyn applied and was awarded free technical assistance to update its comprehensive plan and zoning ordinance. Through this program, CMAP staff worked with the City of Berwyn and the Berwyn Development Corporation to undertake the assignments. City Council adopted the new Comprehensive Plan at its October 23<sup>rd</sup> meeting. The next step in the process is to address the zoning ordinance.

Updating the zoning ordinance will consolidate many previous zoning ordinance changes and align the ordinance with the recently adopted comprehensive plan. The project has a timeline of approximately 11 months.

The BDC is requesting City Council approve the attached Resolution, Memorandum of Understanding and Scope of Work. With this City Council consent, the City and BDC will initiate the process in cooperation with CMAP.

Respectfully submitted for your consideration,

A handwritten signature in black ink, appearing to read "K. Pozsgay", written over a horizontal line.

Kurtis Pozsgay

E-1

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

**RESOLUTION**

NUMBER \_\_\_\_\_

**AUTHORIZING TO ACCEPT PLANNING STAFF ASSISTANCE SERVICES  
DELIVERED BY THE CHICAGO METROPOLITAN AGENCY FOR PLANNING**

**ROBERT J. LOVERO, Mayor THOMAS J. PAVLIK, Clerk JOSEPH M. KROC,  
Treasurer**

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

**Aldermen**

**By authority of the Mayor and City Council of the City of Berwyn**

PASSED this 27<sup>th</sup> day of November, 2012

Thomas J. Pavlik, City Clerk

VOTING AYE: \_\_\_\_\_

VOTING NAY: \_\_\_\_\_

EXCUSED: \_\_\_\_\_

ABSTAINED: \_\_\_\_\_

DEPOSITED in my office this 27<sup>th</sup> day of November, 2012

Thomas J. Pavlik, City Clerk

Approved this 27<sup>th</sup> day of November, 2012

Robert J. Lovero, Mayor

# Resolution

City of Berwyn

Resolution # \_\_\_\_\_

## A RESOLUTION TO ACCEPT PLANNING STAFF ASSISTANCE SERVICES DELIVERED BY THE CHICAGO METROPOLITAN AGENCY FOR PLANNING

**WHEREAS**, the City of Berwyn ("the City") has applied for staff assistance services through the Chicago Metropolitan Agency for Planning ("CMAP"), for Zoning Ordinance update; and

**WHEREAS**, the City's request for such assistance has been recommended by CMAP as a priority project; and

**WHEREAS**, CMAP has adopted the GO TO 2040 Plan as the long-range regional comprehensive plan for the seven-county Chicago region, encompassing Cook, DuPage, Kane, Kendall, Lake, McHenry and Will counties, and is providing staff assistance as a means of advancing the plan's implementation; and

**WHEREAS**, the City and CMAP have agreed on the general contents of a Memorandum of Understanding ("MOU") and a Scope of Services that will guide staff assistance services to be provided by CMAP;

### **NOW, THEREFORE BE IT RESOLVED BY THE CITY OF BERWYN:**

- Section 1:** the City of Berwyn supports this project to update the City's Zoning Ordinance.
- Section 2:** the City of Berwyn accepts the offer of staff assistance services by CMAP.
- Section 3:** the City of Berwyn authorizes staff as designated by the mayor and city council to finalize and execute a Memorandum of Understanding with an attached Scope of Services.

**Section 4:** the City of Berwyn recognizes that provisions that govern the administration of staff assistance services, and, if necessary, the discontinuance of such services, are included in the Memorandum of Understanding.

**Section 5:** This resolution shall be effective as of the date of its adoption.

**ADOPTED:** \_\_\_\_\_

CMAP MOU Contents – Local Technical Assistance Program  
DRAFT

Please note: “LTA staff” means CMAP staff assigned to work with local governments and community groups as part of the Local Technical Assistance program.

1. CMAP / applicant relationship
  - Scope of work for LTA staff will be jointly determined by CMAP and applicant
  - All work performed by LTA staff must be related to work plan – the majority should be directly referenced within work plan, but some indirectly related activities are also permitted
  - Within overall scope of work, day-to-day reporting on activities will be to applicant (who should designate a lead person for this purpose) but LTA staff are CMAP employees and CMAP is responsible for evaluating their performance
  - Periodic check-ins (frequency to be determined based on need) between applicant and CMAP management – include discussion / evaluation of staff performance
  - CMAP will determine which of the relevant LTA staff will be assigned to work on the project (based on availability, skills, familiarity with the applicant community, and applicant preferences)
  
2. Equipment, space, and networking
  - CMAP will provide each LTA staff with laptop (including MS Office and GIS; other software on request) and phone
  - If applicant wishes LTA staff to be locally based, applicant must provide adequate work space (adequacy to be mutually determined by applicant and CMAP; a cubicle or other designated area is expected)
  - CMAP can provide printers for the use of LTA staff if needed; this will be based on applicant preferences
  - Networking is TBD based on conversations between CMAP and applicant IT staff; will be done in a way that does not compromise the security of either network
  - Allocation of space and setup of computer resources will occur before LTA staff begin work
  
3. Access to resources
  - LTA staff will have full access to CMAP data and other resources, including specialized staff based at CMAP (for advanced mapping, data, outreach, communications, or topic-specific expertise)
  - The applicant will provide access to relevant staff who will need to be involved in the project, and will ensure that they allocate appropriate time
  - The applicant will provide access to all relevant internal data, reports, and other information

- The applicant's leadership (key staff, planning commissioners, board members, other elected officials, other decision-makers) will commit to participate in the project and allocate sufficient time at meetings (Plan Commission meetings, council meetings, etc) to ensure a successful project
4. Demonstration of local support
- Applicants will be required to pass a resolution supporting the project at their governing board before work will begin
5. Project management
- Project scope of work (including LTA staff work plans, timelines, public engagement schedules, commitment of other non-staff resources by either CMAP or the applicant, and other elements) will be jointly determined by CMAP and applicant prior to beginning work
  - A full project scope of work must be attached to the MOU at the time it is signed
  - Changes to project scope or timelines must be jointly agreed to be CMAP and applicant; major expansions of scope may result in discontinuation of project
  - Allocation of LTA staff to each project will vary over time based on project timeline and work needs



Chicago Metropolitan  
Agency for Planning

## **CMAP Local Technical Assistance program**

### **City of Berwyn Zoning Ordinance Update**

This document outlines the steps needed to update the City of Berwyn's Zoning Ordinance as part of the Chicago Metropolitan Agency for Planning's (CMAP) Local Technical Assistance program. CMAP staff will work closely with the City and BDC to undertake this planning assignment. The planning process has been devised to align the City's development regulations with its recently adopted Comprehensive Plan and other planning documents, and maximizes stakeholder input to ensure that the end product is driven by the needs and vision of the community.

#### *Approximate Timeline*

The following scope of work is designed to be completed in approximately one year (see attached timeline). However, this timeline can change in response to a number of variables, such as amount of review time required and meeting schedules.

#### *Steering Committee*

Throughout the planning process, CMAP will consult with a Steering Committee, to be comprised of representatives from City staff, Berwyn Development Corporation (BDC), developers, property owners, and other local stakeholders (such as City of Homes). The Steering Committee will be responsible for providing project direction, reviewing key draft deliverables (i.e. Annotated Outline and Zoning Ordinance), and attending project meetings (internal and public).

### **Phase 1: Project Orientation**

#### *Task 1a: Internal Kick-off Meeting*

This meeting between City/BDC staff and CMAP will focus on review of the scope of work, outreach plan, and preliminary timeline, and identification of Steering Committee members. This meeting will also serve to coordinate transmittal of relevant existing plans, regulations, and GIS data.

#### *Task 1b: Steering Committee Kick-off Meeting*

CMAP will hold a kick-off meeting with the Steering Committee to introduce the project scope and schedule, and discuss the concerns and priorities that Committee members would like to see addressed in the zoning update.

#### *Task 1c: Project Website*

CMAP will create and host a dedicated project webpage containing information on the planning process and key deliverables. The webpage will be accessible to the general public on the City's website via a link. Materials posted on the webpage may include project announcements, upcoming meeting dates, meeting materials, draft documents for review, online surveys, etc. CMAP will be responsible for posting the material and keeping the page up-to-date.

## **Phase 2: Assess Existing Conditions**

### *Task 2a: Technical Interviews*

CMAP will conduct key person and/or group interviews to aid in its assessment of the City's existing Zoning Ordinance. The interviews will likely include City staff and elected officials, BDC staff, developers, property owners, or other stakeholders. CMAP will work with City/BDC staff to determine an appropriate list of interviewees. The results of the interviews will be summarized within the Annotated Outline (see Task 2d).

### *Task 2b: Public Workshop*

To introduce the project to the public and gain insight on community preferences for development in key locations, CMAP will work with City/BDC staff to facilitate an interactive public workshop. The meeting will begin with a brief presentation on the planning process and zoning-related recommendations of the Comprehensive Plan. Then, an interactive session will be held that will consist either of a visual preference survey or small group discussions to gauge preferences for development types in potential areas of change. The results from this session will serve to inform the development standards included in the update.

### *Task 2c: Review Existing Conditions*

CMAP will review existing regulations, plans, reports, and policies pertinent to the zoning update. Particular attention will be given to the City's existing Zoning Ordinance (including the Roosevelt Road Form-Based Zoning) and major planning documents (Comprehensive Plan, Transit-Oriented Development Study, etc.). The CMAP team will build upon the information compiled during our participation in the comprehensive planning process to develop a deeper understanding of existing conditions to apply to the zoning update. CMAP will also review recent development submittals to understand current development trends in the community. This review will serve as background for the analysis to take place in future tasks and phases, and will help to prepare for the public workshop.

In addition to reviewing documents, CMAP will inventory physical conditions in Berwyn, including existing land uses; building and siting characteristics; location and condition of parking; signage; and landscaping/buffering of uses. When appropriate, CMAP will photograph conditions to document existing characteristics of the community. The inventory will aid in setting bulk regulations, permitted uses, and other development parameters in the zoning update and will be summarized in the Annotated Outline.

### *Task 2d: Develop Annotated Outline*

The Annotated Outline is a detailed report that will assess the City's existing Zoning Ordinance and provide step-by-step recommendations related to layout, organization, and content. The outline will clearly state and explain major recommendations for changes and also identify issues and questions that should be addressed in the full ordinance rewrite. In addition, results from the public meeting, existing conditions review, and Inventory of physical characteristics will be summarized. This document will represent a work plan for the Zoning Ordinance changes to be made during the next phase. City/BDC staff will review and provide comments on the Annotated Outline prior to its distribution to the Steering Committee.

*Task 2e: Steering Committee Meeting*

CMAP will meet with the Steering Committee to discuss the findings of the Annotated Outline. The Committee will provide feedback to the City/BDC, who will then compile the comments and send them to CMAP for incorporation into the outline.

**Phase 3: Draft the Zoning Ordinance**

*Task 3a: Draft the Zoning Ordinance*

Using the Annotated Outline as a guide, CMAP will revise Title Four: Zoning of Berwyn's Code of Ordinances. In particular, the revisions will focus on zoning districts; permitted uses; parking and loading; and landscaping and buffering. CMAP will also revise the signage requirements in Chapter 1476: Signs. While CMAP will develop internal recommendations for Zoning Map changes and serve in an advisory capacity, the City will independently pursue the implementation of map changes after the Zoning Ordinance narrative is adopted.

The revised regulations be clearly worded and organized to encourage the document's accessibility to a wide range of audiences, and will utilize graphics wherever possible to illustrate concepts. CMAP will carefully track changes made to the regulations to ensure transparency in the changes made. The draft Zoning Ordinance will first be presented to City/BDC staff, who will review and provide comments prior to the document's distribution to the Steering Committee.

*Task 3b: Steering Committee Meeting*

CMAP will meet with the Steering Committee to present and discuss the draft Zoning Ordinance. The Steering Committee will provide feedback on the draft to the City, who will then compile the comments and send them to CMAP for revision.

*Task 3c: Property Owner Meetings*

If needed, CMAP will participate in meetings with property owners whose properties might face re-zoning during the zoning map revision phase (which will occur after the adoption of the Zoning Ordinance narrative). Although CMAP staff will be available to help explain the zoning changes, City/BDC staff will lead these meetings. The meetings will focus on conveying information on the changes to property owners, answering questions, and identifying potential issues and concerns. Any changes to the draft Zoning Ordinance that result from these meetings will be incorporated prior to the public hearings.

**Phase 4: Public Review and Adoption**

*Task 4a: Public Open House*

This meeting will be the first public presentation of the draft Zoning Ordinance. CMAP anticipates a public reception where the key updates are displayed on illustrative posters and the public can circulate through and ask questions of the City, BDC, CMAP staff, and Steering Committee members. Comments will be collected via this meeting as well as on the website. These comments will be reviewed with the City and consolidated into a set of action items for revision. CMAP will then revise the Zoning Ordinance in preparation for public hearings.

*Task 4b: Adoption Meetings*

CMAP will be available for public hearings as necessary, and will incorporate revisions into the final Zoning Ordinance. City/BDC staff will be responsible for collecting comments and suggestions from the public hearings and consolidating them into action items for revision or response.

*Task 4c: Final Zoning Ordinance*

Once the Zoning Ordinance is adopted, CMAP will provide the City with pdf and word copies of the final document and other desired supporting information.

DRAFT





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



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

G-1

The City of Berwyn



Thomas J. Pavlik  
City Clerk

**A Century of Progress with Pride**

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

November 21, 2012

To: Mayor and City Council

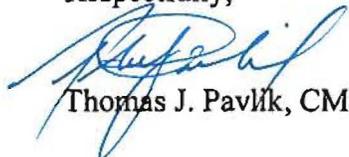
From: Tom Pavlik, City Clerk

Re: Revised 2013 meeting and holiday dates.

Ladies and Gentlemen,

Attached you will find you will find a revised 2013 schedule of meeting and holiday dates. After approval on November 13, 2012, I realized there is still at date which conflicts with the February 26, 2013 Consolidated Primary Election. The first meeting in February will need to be rescheduled for Wednesday February 27, 2013. Your concurrence is requested.

Respectfully,



Thomas J. Pavlik, CMC

**AMENDED**

**SCHEDULE OF REGULAR MEETINGS OF THE BERWYN CITY COUNCIL FOR FISCAL YEAR 2013**

NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF BERWYN WILL HOLD REGULAR MEETINGS IN 2013 IN THE COUNCIL CHAMBERS AT THE MUNICIPAL BUILDING, 6700 W. 26TH STREET, BERWYN, ILLINOIS, AT 8:00 PM EVERY 2ND AND 4TH TUESDAY, EXCEPT FOR \* WEDNESDAY FEBRUARY 27, 2013 \*\* WEDNESDAY APRIL 10<sup>TH</sup> AND FOR \*\*\* MONDAY DECEMBER 23, 2013

JANUARY 8, 2013  
JANUARY 22, 2013  
FEBRUARY 12, 2013  
\*FEBRUARY 27, 2013 (Wednesday)  
MARCH 12, 2013  
MARCH 26, 2013  
\*\*APRIL 10, 2013 (Wednesday)  
APRIL 23, 2013  
MAY 14, 2013  
MAY 28, 2013  
JUNE 11, 2013  
JUNE 25, 2013

JULY 9, 2013  
JULY 23, 2013  
AUGUST 13, 2013  
AUGUST 27, 2013  
SEPTEMBER 10, 2013  
SEPTEMBER 24, 2013  
OCTOBER 8, 2013  
OCTOBER 22, 2013  
NOVEMBER 12, 2013  
NOVEMBER 26, 2013  
DECEMBER 10, 2013  
\*\*\*DECEMBER 23, 2013 (Monday)

NOTICE IS HEREBY GIVEN THAT THE CITY HALL OF BERWYN, COOK COUNTY, STATE OF ILLINOIS, WILL BE CLOSED IN OBSERVANCE OF THE FOLLOWING:

TUESDAY, JANUARY 1, 2013  
MONDAY, JANUARY 21, 2013  
MONDAY, FEBRUARY 18, 2013  
FRIDAY, MARCH 29, 2013  
MONDAY, MAY 27, 2013  
THURSDAY, JULY 4, 2013  
MONDAY, SEPTEMBER 2, 2013  
MONDAY, OCTOBER 14, 2013  
MONDAY, NOVEMBER 11, 2013  
THURSDAY, NOVEMBER 28, 2013  
FRIDAY, NOVEMBER 29, 2013  
TUESDAY, DECEMBER 24, 2013  
WEDNESDAY, DECEMBER 25, 2013  
TUESDAY, DECEMBER 31, 2013

NEW YEAR'S HOLIDAY  
MARTIN LUTHER KING DAY  
PRESIDENT'S DAY  
GOOD FRIDAY  
MEMORIAL DAY  
INDEPENDENCE DAY  
LABOR DAY  
COLUMBUS DAY  
VETERANS DAY  
THANKSGIVING DAY  
DAY AFTER THANKSGIVING  
CHRISTMAS EVE  
CHRISTMAS DAY  
NEW YEAR'S EVE

APPROVED BY THE BERWYN CITY COUNCIL ON

---

THOMAS J. PAVLIK, CMC - CITY CLERK



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



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



## **J. Staff Reports**

The City of Berwyn



Brian L. Pabst  
City Administrator

J-1

A Century of Progress with Pride

November 27, 2012

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

Re: Approval to use alternative funding for construction of the North Fire Station parking lot project

At the council meeting on August 14, 2012, the council approved the contract with the low bidder - Abbey Paving and Sealcoating Co. Inc. of Aurora, Illinois in the amount of \$116,570. We have since located some contaminated soils that need to be disposed of, the installation of a handicapped ramp, etc. Therefore, I am requesting approval in the amount of the original contract plus the additional costs. At that time, the project was to be funded through a CBDG grant, however, we were recently notified by HUD that this project is not eligible and therefore, staff identified alternative funding. The funding is now coming out of Fire Department line item # 400-18-5800-10 in the 2007 bond fund.

Recommendation: Approval to use alternative funding in the amount of \$128,345 for construction of the North Fire Station parking lot project.

Respectfully submitted,

A handwritten signature in cursive script that reads "Brian Pabst".

Brian Pabst  
City administrator

The City of Berwyn



Ruth E. Volbre  
Admin. Asst. to City  
Administrator & Mayor

J-2

A Century of Progress with Pride

November 27, 2012

To: Mayor and City Council

From: Ruth Volbre, Administrator Assistant to Mayor and City Administrator

Re: Recommendation of Cleaning Services

Ladies and Gentlemen:

At a previous City Council meeting, I was directed to go out to bid for cleaning services for the City buildings. After much consideration, I am recommending the City choose ABC Commercial Inc. in the amount of \$64,850. They followed the guidelines and offered the low bid using eco friendly cleaning methods. In addition, I received positive references with various municipalities regarding ABC Commercial Inc.

As a point of reference, the City is currently paying \$83,256 for its existing cleaning services. Therefore, by choosing ABC Commercial Inc, the City would save \$18,406 annually.

Recommendation:

Accept the bid from ABC Commercial Inc. in the amount of \$64,850 and authorize the City Administrator and City Attorney to develop and execute a contract.

Thank you for your consideration of my recommendation.

Respectfully,

Ruth E. Volbre  
Administrative Assistant to Mayor and City Administrator



**BERWYN POLICE DEPARTMENT**  
"Serving with Pride"



Chief of Police  
James D. Ritz

Mayor  
Robert J. Lovero

J-3

November 21, 2012

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

Re: Request to fill vacancy due to disability retirement

Ladies and Gentlemen:

On Monday, November 19, 2012, the Berwyn Police Pension Board granted a line of disability retirement to Officer William Hiller.

The Berwyn Police Department is respectfully requesting your approval to hire the next eligible candidate from the current Fire and Police Commission's Eligibility List to fill the vacancy created by this retirement.

Respectfully submitted,

James D. Ritz  
Chief of Police

The City of Berwyn



Robert P. Schiller  
Director of Public Works

J-H

A Century of Progress with Pride

Date: November 27, 2012

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

Re: Recommendation to award bid for Dump Body Replacement for M-18

The City of Berwyn opened bids for the above mentioned project on November 15, 2012. Bids were received from the following; Henderson Truck Equipment - \$24,112, Auto Truck Group - \$26,127 and Monroe Truck Equipment \$21,589. Public Works staff has reviewed the bids and recommends award to the low bidder, Monroe Truck Equipment in the amount of \$21,589.00. The City of Berwyn has worked with this company in the past with satisfactory results.

**Recommended Actions:**

Staff recommends award of the Dump Body Replacement for M-18 to Monroe Truck Equipment in the amount of \$21,589.00. This project is budgeted within the Public Works Street Department fund

Respectfully,

A handwritten signature in black ink, appearing to read "R. Schiller", is written over the word "Respectfully,".

Robert Schiller  
Director of Public Works



J-5

A Century of Progress with Pride

November 27, 2012

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

Re: Recommendation to Approve the Purchase of a Case 590 Combination Backhoe/loader

The City of Berwyn Public Works Department budgeted to replace a 1998 Case 590 combination backhoe/loader in 2012. I have evaluated the available equipment and pricing and concluded the Case 590SN offered through the State of Illinois Joint Purchasing program meets our equipment needs. This piece of equipment is the heart of the Water Department day to day repair activities. It is necessary for cyclical replacement of this type of equipment to ensure reliable response to our residents in the event of water main breaks and other emergency operations.

Please note the cost breakdown below:

New 2013 Case 590SN Loader Backhoe Tier 4 Emissions

- Enclosed Cab Heat, A/C
- 2 Lever Back-Hoe Controls
- Suspension Vinyl Seat
- 4 Wheel Drive
- Powershift Transmission
- Extenda-Hoe
- 1100 lbs Front Counterweight
- 14x17.5 10 PR Front Tires
- 21L x 24 10 PR Rear Tires
- 93" Wide 1.25 Cu. Yard Loader bucket with bolt on edge

List Price \$ 153,237.00

Case State Contract Municipal Price for the above: \$ 81,900.00

Other Equipment:	List Price	State Contract Price
• Auxiliary Hydraulics for Hammer	\$ 3116.00	\$ 1605.00
• Cloth Air Seat	\$ 482.00	\$ 249.00
• Radio am-fm weather band	\$ 265.00	\$ 137.00
• Flip Over Stabilizer Street Pads	\$ 933.00	\$ 481.00
• Ride Control	\$ 1550.00	\$ 798.00
• Battery Disconnect Switch-Jump Posts	\$ 175.00	\$ 91.00
• Dual Batteries Cold Start Package	\$ 695.00	\$ 358.00
• 24" Back-Hoe Bucket	\$ 1431.00	\$ 737.00
• 14x17.5 Spare Tire and Rim	\$ 678.00	\$ 349.00
• 21Lx24 Spare Tire and Rim	\$ 1802.00	\$ 928.00
<b>Total Municipal Price with options</b>		<b>\$ 87,633</b>

The current unit will be reassigned to a back up roll for excavations in addition to other tasks such as pavement breaking, etc. The new backhoe includes a 1 year, unlimited hours warranty and the Case dealer is less than 15 miles from our location for quick service when needed. The list price for this piece of equipment with the above mentioned additional equipment is approximately \$164,564. This purchase is budgeted within the 500-44 Utilities Budget.

**Recommended Actions;**

I recommend purchase of a 2013 Case 590SN combination backhoe/loader from McCann Industries for a total cost through the State of Illinois Joint Purchasing Program of \$87,633.

Respectfully,



Robert Schiller  
Director of Public Works

The City of Berwyn



Anthony T. Bertuca  
City Attorney

J-6

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

November 19, 2012

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

Re: 10 WC11410

Dear Mr. Pavlik:

Please put this item on the November 27, 2012 agenda authorizing the settlement of the above referenced matter for the total of \$90,000.00, based upon City Council authority granted in Executive Session.

Very truly yours,

Anthony T. Bertuca  
City Attorney

ATB:kmc

**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) 788-2880 Fax: (708) 788-2567  
[www.berwyn-il.gov](http://www.berwyn-il.gov)

To: City Council and Mayor Robert Lovero

From: John Wysocki

Date: November 21, 2012

Subject: 2012 Tax levy ordinance

As indicated in my communication from the November 13, 2012 City Council meeting, I will be distributing draft copies of the tax levy ordinance for 2012 (to be collected in 2013) and the related abatement ordinances at the Committee of the Whole meeting on November 27, 2012. I will present an overview of those ordinances at that meeting.

The ordinances should not be voted on until after the public hearing on December 11, 2012. I will place the ordinances on the agenda for that meeting but wanted to provide drafts to you for your advance review.

Thank you.

J-8

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: Mayor Robert J. Lovero and City Council

From: John Wysocki

Date: November 20, 2012

Subject: Garbage Rate Increase

In accordance with the City's agreement with Waste Management for our garbage and recycling services, a scheduled rate increase will go into effect on January 1, 2013. The increase will be 2.0%.

As has been past practice, staff recommends that we pass along the increase resulting in a residential rate of \$23.82 in 2013 compared to a rate of \$23.35 in 2012 - a \$0.47 increase.

We request your approval of the attached ordinance. Thank you.

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

**ORDINANCE**  
NUMBER

**ORDINANCE OF THE CITY OF BERWYN, COOK COUNTY, ILLINOIS**  
**ADJUSTING SOLID WASTE COLLECTION FEES FOR THE 2013**  
**FISCAL YEAR**

**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**  
**RAPHAEL "RALPH" AVILA**  
**NORA LAURETO**  
**Aldermen**

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Berwyn on \_\_/\_\_/12

ORDINANCE NO. \_\_\_\_

AN ORDINANCE ADJUSTING SOLID WASTE COLLECTION FEES FOR THE 2013 FISCAL YEAR IN THE CITY OF BERWYN, COOK COUNTY, ILLINOIS

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

WHEREAS, the City contracts with a private waste collection and disposal company, Waste Management, to provide weekly garbage collection for residential dwellings less than five units; and

WHEREAS, the City administers the collection of all such customer accounts and provides applicable billing invoices, accounting services and expends other public funds to administer the solid waste billing and collection program; and

WHEREAS, Waste Management has given the City notice that rates charged for garbage collection will be increasing by 2.0% commencing in 2013.

NOW, THEREFORE, be it ordained that the City Council of the City of Berwyn, Cook County, Illinois, by and through its Home Rule Powers, adopts the amended billing fee rate adjustment as established by Waste Management for weekly garbage collection in the 2013 calendar year as set forth below:

**SECTION 1:** That the above recitals and legislative findings are incorporated herein and made a part hereof, as if fully set forth in their entirety.

**SECTION 2:** Fees for the collection and billing of all solid waste disposal services are hereby adjusted by an increase of 2.0% commencing on the billing cycle beginning on January 1, 2013.

**SECTION 3:** If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

**SECTION 4:** All ordinances in conflict herewith are hereby amended or repealed to the extent of such conflict.

**SECTION 5:** Any non-preemptive state statute in conflict hereof with the ordinance is hereby superceded to the full extent of such conflict pursuant to the exercise of the Home Rule Powers of the City.

**SECTION 6:** This Ordinance shall be in full force and effect from and after its passage, approval, and publication as provided by law to be effective by January 1, 2013.

ADOPTED this \_\_\_\_\_, 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 \_\_\_\_\_

\_\_\_\_\_  
Robert J. Lovero, Mayor

ATTEST:

\_\_\_\_\_  
Thomas J. Pavlik, City Clerk



## **K. Consent Agenda**

**The City of Berwyn**



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

**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)

November 20, 2012

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

SUBJECT: Payroll November 21, 2012

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the November 27, 2012 meeting.

Payroll: November 21, 2012 in the amount of \$934,808.14.

Respectfully Submitted,

Nona N. Chapman  
Budget Committee Chairman

**The City of Berwyn**



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

K-2

**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)

November 20, 2012

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

SUBJECT: Payables November 27, 2012 meeting

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the November 27, 2012 meeting.

Total Payables: November 27, 2012 in the amount of \$300,364.54.

Respectfully Submitted,

Nona N. Chapman  
Budget Committee Chairman

# Payment Register

From Payment Date: 11/21/2011 - To Payment Date: 11/28/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
<u>Check</u>									
19952	11/16/2012	Open			Accounts Payable	Berwyn Ace Hardware	\$166.96		
19953	11/16/2012	Open			Accounts Payable	Palsan's Restaurant	\$117.27		
19954	11/16/2012	Open			Accounts Payable	Robert J. Lovero	\$202.37		
19955	11/16/2012	Open			Accounts Payable	Tele-Tron Ace Hardware	\$61.92		
19956	11/28/2012	Open			Accounts Payable	19th Street Condo Association	\$125.00		
19957	11/28/2012	Open			Accounts Payable	1st Source America	\$1,375.31		
19958	11/28/2012	Open			Accounts Payable	A Square Deal Glass Company	\$310.00		
19959	11/28/2012	Open			Accounts Payable	ABC Automotive Electronics	\$97.50		
19960	11/28/2012	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$2,398.00		
19961	11/28/2012	Open			Accounts Payable	Air One Equipment, Inc.	\$7,603.00		
19962	11/28/2012	Open			Accounts Payable	Airetite Home Improvement	\$12,945.00		
19963	11/28/2012	Open			Accounts Payable	Airgas North Central	\$262.37		
19964	11/28/2012	Open			Accounts Payable	Alliance Entertainment	\$16.42		
19965	11/28/2012	Open			Accounts Payable	American Waterworks Association	\$187.00		
19966	11/28/2012	Open			Accounts Payable	Aqua Chill of Chicago # 22	\$180.00		
19967	11/28/2012	Open			Accounts Payable	AT & T	\$3,244.92		
19968	11/28/2012	Open			Accounts Payable	AT& T	\$2,214.07		
19969	11/28/2012	Open			Accounts Payable	AT& T Mobility	\$230.82		
19970	11/28/2012	Open			Accounts Payable	AWESOME Pest Service	\$960.00		
19971	11/28/2012	Open			Accounts Payable	B & B Wholesale Distributors	\$129.90		
19972	11/28/2012	Open			Accounts Payable	B. Davids Landscaping	\$85.00		
19973	11/28/2012	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$736.55		
19974	11/28/2012	Open			Accounts Payable	Bentley Systems, Inc.	\$1,190.00		
19975	11/28/2012	Open			Accounts Payable	Berwyn Ace Hardware	\$79.48		
19976	11/28/2012	Open			Accounts Payable	Berwyn Park District	\$1,925.00		
19977	11/28/2012	Open			Accounts Payable	Berwyn Western Plumbing & Heating	\$1,722.00		
19978	11/28/2012	Open			Accounts Payable	Blackstone Audiobooks	\$265.50		
19979	11/28/2012	Open			Accounts Payable	Bob's Lawn Care, Inc.	\$610.00		
19980	11/28/2012	Open			Accounts Payable	Briana Perlot	\$72.14		
19981	11/28/2012	Open			Accounts Payable	Brodart Company	\$209.69		
19982	11/28/2012	Open			Accounts Payable	Calli Leventis	\$437.50		
19983	11/28/2012	Open			Accounts Payable	Capstone	\$827.07		
19984	11/28/2012	Open			Accounts Payable	Carmen Basurto & Eladio Castaneda	\$1,475.00		
19985	11/28/2012	Open			Accounts Payable	Carrot-Top Industries, Inc.	\$454.31		
19986	11/28/2012	Open			Accounts Payable	Cassidy Tire	\$1,047.94		
19987	11/28/2012	Open			Accounts Payable	CDW Government, Inc.	\$216.96		
19988	11/28/2012	Open			Accounts Payable	Certified Fire Equipment	\$146.50		
19989	11/28/2012	Open			Accounts Payable	Chicago Office Technology Group	\$91.10		
19990	11/28/2012	Open			Accounts Payable	Child's World, Inc.	\$722.20		
19991	11/28/2012	Open			Accounts Payable	College of DuPage	\$400.00		
19992	11/28/2012	Open			Accounts Payable	Comcast Cable	\$11.94		
19993	11/28/2012	Open			Accounts Payable	Comcast Cable	\$126.90		
19994	11/28/2012	Open			Accounts Payable	ComEd	\$809.05		
19995	11/28/2012	Open			Accounts Payable	Constellation New Energy, Inc.	\$564.47		
19996	11/28/2012	Open			Accounts Payable	County of Cook, Illinois	\$3,215.49		
19997	11/28/2012	Open			Accounts Payable	Crunch, Inc.	\$1,500.00		
19998	11/28/2012	Open			Accounts Payable	Cuda Law Offices, LTD	\$8,374.50		

# Payment Register

From Payment Date: 11/21/2011 - To Payment Date: 11/28/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
19999	11/28/2012	Open			Accounts Payable	Cummins NPower	\$1,204.20		
20000	11/28/2012	Open			Accounts Payable	David L. Wagge Sr.	\$105.00		
20001	11/28/2012	Open			Accounts Payable	Del Galdo Law Group, LLC	\$6,965.09		
20002	11/28/2012	Open			Accounts Payable	Dell Marketing, LP	\$2,100.18		
20003	11/28/2012	Open			Accounts Payable	Diamond Graphics, Inc.	\$385.00		
20004	11/28/2012	Open			Accounts Payable	Diane Jepsen	\$100.00		
20005	11/28/2012	Open			Accounts Payable	Dr. Burton L. Fischman	\$200.00		
20006	11/28/2012	Open			Accounts Payable	Easypermit Postage	\$9,806.68		
20007	11/28/2012	Open			Accounts Payable	Ecli Jerez Roofing, Inc.	\$24,550.00		
20008	11/28/2012	Open			Accounts Payable	eDot	\$1,242.10		
20009	11/28/2012	Open			Accounts Payable	Elite Construction Solutions, Inc.	\$2,800.00		
20010	11/28/2012	Open			Accounts Payable	Empire Cooler Service, Inc.	\$92.00		
20011	11/28/2012	Open			Accounts Payable	Flash Electric Company	\$1,430.00		
20012	11/28/2012	Open			Accounts Payable	Fullmer Locksmith Service, Inc.	\$65.00		
20013	11/28/2012	Open			Accounts Payable	GALE	\$289.39		
20014	11/28/2012	Open			Accounts Payable	Gallagher Materials, Inc.	\$2,636.28		
20015	11/28/2012	Open			Accounts Payable	Grainger	\$412.91		
20016	11/28/2012	Open			Accounts Payable	Halloran & Yauch, Inc.	\$250.00		
20017	11/28/2012	Open			Accounts Payable	Harlem Plumbing Supply	\$413.42		
20018	11/28/2012	Open			Accounts Payable	Harvey Place Condo Association	\$265.43		
20019	11/28/2012	Open			Accounts Payable	Hastings Air-Energy Control	\$1,732.82		
20020	11/28/2012	Open			Accounts Payable	HD Supply Waterworks, LTD	\$12,770.96		
20021	11/28/2012	Open			Accounts Payable	Hearland Consultants, Inc.	\$493.50		
20022	11/28/2012	Open			Accounts Payable	High PSI, LTD	\$584.61		
20023	11/28/2012	Open			Accounts Payable	Illinois Fire Safety Alliance	\$390.00		
20024	11/28/2012	Open			Accounts Payable	Illinois Municipal League	\$2,761.00		
20025	11/28/2012	Open			Accounts Payable	Illinois Paper & Copier Company	\$1,780.86		
20026	11/28/2012	Open			Accounts Payable	Illinois Tactical Officers Association	\$275.00		
20027	11/28/2012	Open			Accounts Payable	Industrial Organizational Solutions, Inc.	\$3,140.00		
20028	11/28/2012	Open			Accounts Payable	Ingram Library Services	\$2,582.52		
20029	11/28/2012	Open			Accounts Payable	Innovation Experts	\$275.00		
20030	11/28/2012	Open			Accounts Payable	J & L Uniforms	\$417.70		
20031	11/28/2012	Open			Accounts Payable	Jack's Rental, Inc.	\$350.06		
20032	11/28/2012	Open			Accounts Payable	Jack's Rental, Inc.	\$317.79		
20033	11/28/2012	Open			Accounts Payable	JNC Consulting, Inc.	\$1,900.00		
20034	11/28/2012	Open			Accounts Payable	Joanne Wisner	\$172.17		
20035	11/28/2012	Open			Accounts Payable	John Hadjiannou	\$201.14		
20036	11/28/2012	Open			Accounts Payable	John Wysocki	\$14.43		
20037	11/28/2012	Open			Accounts Payable	Josefina Salgado	\$1,475.00		
20038	11/28/2012	Open			Accounts Payable	Joseph Fitzgerald	\$148.48		
20039	11/28/2012	Open			Accounts Payable	Kathleen Behrendt	\$148.21		
20040	11/28/2012	Open			Accounts Payable	Key Government Finance, Inc.	\$3,521.52		
20041	11/28/2012	Open			Accounts Payable	Keyth Technologies, Inc.	\$3,075.00		
20042	11/28/2012	Open			Accounts Payable	L - K Fire Extinguisher Service	\$166.50		
20043	11/28/2012	Open			Accounts Payable	Lawndale News	\$685.36		
20044	11/28/2012	Open			Accounts Payable	LexisNexis	\$489.00		
20045	11/28/2012	Open			Accounts Payable	Lino Armenta	\$150.00		
20046	11/28/2012	Open			Accounts Payable	Lyons Tree Service, Inc.	\$9,400.00		
20047	11/28/2012	Open			Accounts Payable	Mario Lagunas	\$1,475.00		

# Payment Register

From Payment Date: 11/21/2011 - To Payment Date: 11/28/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20048	11/28/2012	Open			Accounts Payable	Marissa Garcia	\$136.15		
20049	11/28/2012	Open			Accounts Payable	Mark Antosiak	\$59.99		
20050	11/28/2012	Open			Accounts Payable	Mary Ellen Depcik	\$150.00		
20051	11/28/2012	Open			Accounts Payable	Mary Frank	\$40.00		
20052	11/28/2012	Open			Accounts Payable	Mason Crest Publishers	\$606.48		
20053	11/28/2012	Open			Accounts Payable	McAdam Landscaping, Inc.	\$3,079.00		
20054	11/28/2012	Open			Accounts Payable	McDonald Modular Solutions, Inc.	\$285.00		
20055	11/28/2012	Open			Accounts Payable	McDonough Mechanical Services, Inc.	\$5,240.00		
20056	11/28/2012	Open			Accounts Payable	McGuire's II, LLC	\$551.25		
20057	11/28/2012	Open			Accounts Payable	Meljer # 264	\$104.70		
20058	11/28/2012	Open			Accounts Payable	Menards	\$67.37		
20059	11/28/2012	Open			Accounts Payable	Menards	\$5.99		
20060	11/28/2012	Open			Accounts Payable	Menards	\$79.84		
20061	11/28/2012	Open			Accounts Payable	Menards	\$6.97		
20062	11/28/2012	Open			Accounts Payable	Metro Collision Service / Metro Garage, Inc.	\$174.00		
20063	11/28/2012	Open			Accounts Payable	Metropolitan Fire Chiefs Association	\$210.00		
20064	11/28/2012	Open			Accounts Payable	Michael Niksic	\$275.00		
20065	11/28/2012	Open			Accounts Payable	Micro Marketing, LLC	\$253.88		
20066	11/28/2012	Open			Accounts Payable	Midwest Tape	\$114.94		
20067	11/28/2012	Open			Accounts Payable	Miguel A. Santiago Consulting, Inc	\$5,000.00		
20068	11/28/2012	Open			Accounts Payable	Mike & Sons	\$7,528.75		
20069	11/28/2012	Open			Accounts Payable	Monroe Truck Equipment, Inc.	\$11,955.00		
20070	11/28/2012	Open			Accounts Payable	Municipal Clerks of SW Suburbs	\$48.00		
20071	11/28/2012	Open			Accounts Payable	Municipal Electronics, Inc.	\$360.00		
20072	11/28/2012	Open			Accounts Payable	Nextel Communications	\$250.40		
20073	11/28/2012	Open			Accounts Payable	Nicor Gas	\$396.02		
20074	11/28/2012	Open			Accounts Payable	Northeast Multi-Regional Training, Inc.	\$50.00		
20075	11/28/2012	Open			Accounts Payable	Odelson & Sterk, LTD	\$6,867.35		
20076	11/28/2012	Open			Accounts Payable	Office Depot	\$41.55		
20077	11/28/2012	Open			Accounts Payable	Office Equipment Sales	\$1,363.94		
20078	11/28/2012	Open			Accounts Payable	Oldies.com	\$210.54		
20079	11/28/2012	Open			Accounts Payable	Orlando Diaz	\$3,400.00		
20080	11/28/2012	Open			Accounts Payable	Petko Karguilliev	\$1,000.00		
20081	11/28/2012	Open			Accounts Payable	PHS Locksmith	\$232.65		
20082	11/28/2012	Open			Accounts Payable	Pilgram Management Company	\$455.18		
20083	11/28/2012	Open			Accounts Payable	Pitney Bowes	\$2,313.00		
20084	11/28/2012	Open			Accounts Payable	PNC Equipment Finance	\$400.89		
20085	11/28/2012	Open			Accounts Payable	PowerPhone, Inc	\$627.00		
20086	11/28/2012	Open			Accounts Payable	Rabije Culafovski	\$1,475.00		
20087	11/28/2012	Open			Accounts Payable	Robert R. Andreas & Sons	\$1,250.00		
20088	11/28/2012	Open			Accounts Payable	Roscoe Company	\$502.86		
20089	11/28/2012	Open			Accounts Payable	Rosén Publishing	\$722.15		
20090	11/28/2012	Open			Accounts Payable	Sally Beaumont	\$91.00		
20091	11/28/2012	Open			Accounts Payable	Sam's Club / GECRB	\$470.52		
20092	11/28/2012	Open			Accounts Payable	Samuel Magana	\$1,475.00		
20093	11/28/2012	Open			Accounts Payable	Sentimental Reflections	\$110.00		
20094	11/28/2012	Open			Accounts Payable	Shane's Office Supply Company	\$30.74		
20095	11/28/2012	Open			Accounts Payable	Shoestring Business Marketing	\$10,500.00		

# Payment Register

From Payment Date: 11/21/2011 - To Payment Date: 11/28/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20096	11/28/2012	Open			Accounts Payable	Snappy Convenience Center #12	\$16.50		
20097	11/28/2012	Open			Accounts Payable	Sprint	\$1,137.52		
20098	11/28/2012	Open			Accounts Payable	Strictly Sewers	\$3,600.00		
20099	11/28/2012	Open			Accounts Payable	Superior Awards	\$1,063.39		
20100	11/28/2012	Open			Accounts Payable	Superior Lamp Inc.	\$401.55		
20101	11/28/2012	Open			Accounts Payable	Tamerling, Inc.	\$412.00		
20102	11/28/2012	Open			Accounts Payable	Target Auto Parts	\$149.99		
20103	11/28/2012	Open			Accounts Payable	Tele-Tron Ace Hardware	\$0.99		
20104	11/28/2012	Open			Accounts Payable	Tele-Tron Ace Hardware	\$179.81		
20105	11/28/2012	Open			Accounts Payable	Texas A&M Extension Service	\$1,125.00		
20106	11/28/2012	Open			Accounts Payable	Texor World Fuel Services	\$264.47		
20107	11/28/2012	Open			Accounts Payable	The Gang Professionals Co., LLC	\$300.00		
20108	11/28/2012	Open			Accounts Payable	Toro Builders	\$9,635.00		
20109	11/28/2012	Open			Accounts Payable	Town of Cicero, Animal Welfare Dept.	\$323.00		
20110	11/28/2012	Open			Accounts Payable	Traffic Control & Protection, Inc.	\$1,200.00		
20111	11/28/2012	Open			Accounts Payable	Turano Baking Company	\$357.00		
20112	11/28/2012	Open			Accounts Payable	U.S. Cellular	\$178.63		
20113	11/28/2012	Open			Accounts Payable	Uline	\$485.42		
20114	11/28/2012	Open			Accounts Payable	Unique Management Services, Inc.	\$26.85		
20115	11/28/2012	Open			Accounts Payable	Unique Plumbing	\$31,726.20		
20116	11/28/2012	Open			Accounts Payable	US Gas	\$102.80		
20117	11/28/2012	Open			Accounts Payable	USIC Locating Services, Inc.	\$3,498.60		
20118	11/28/2012	Open			Accounts Payable	VCA Berwyn Animal Hospital	\$1,190.17		
20119	11/28/2012	Open			Accounts Payable	Violet Flower Shop	\$43.00		
20120	11/28/2012	Open			Accounts Payable	Virginia Galvbary	\$1,000.00		
20121	11/28/2012	Open			Accounts Payable	Weimer Machine	\$2,044.43		
20122	11/28/2012	Open			Accounts Payable	Wescon Underground, Inc.	\$2,408.00		
20123	11/28/2012	Open			Accounts Payable	West Payment Center	\$325.50		
20124	11/28/2012	Open			Accounts Payable	Widaman Signs	\$105.00		
20125	11/28/2012	Open			Accounts Payable	Window to the World Communication, Inc.	\$145.09		
Type Check Totals:					174 Transactions		\$300,364.54		
01 - General Cash Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	174	\$300,364.54	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	174	\$300,364.54	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	174	\$300,364.54	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00

# Payment Register

From Payment Date: 11/21/2011 - To Payment Date: 11/28/2012

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Total	174	\$300,364.54	\$0.00	
<b>Grand Totals:</b>									
				<b>Checks</b>	<b>Status</b>	<b>Count</b>	<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
				Open	174	\$300,364.54	\$0.00		
				Reconciled	0	\$0.00	\$0.00		
				Voided	0	\$0.00	\$0.00		
				Stopped	0	\$0.00	\$0.00		
				Total	174	\$300,364.54	\$0.00		
				<b>All</b>	<b>Status</b>	<b>Count</b>	<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
				Open	174	\$300,364.54	\$0.00		
				Reconciled	0	\$0.00	\$0.00		
				Voided	0	\$0.00	\$0.00		
				Stopped	0	\$0.00	\$0.00		
				Total	174	\$300,364.54	\$0.00		

Robert J. Lovero  
Mayor



Charles D. Lazzara  
Building Director

K-3

**A Century of Progress with Pride**

6700 West 26<sup>th</sup> Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-1427  
[www.berwyn-il.gov](http://www.berwyn-il.gov)

November 16, 2012

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

Re: Building and Local Improvement Permits

Gentlemen:

Attached hereto is the financial report of Building and Local Improvement Permits issued by the City of Berwyn for the month of October, 2012 along with a copy of Permit Statistics for this same period.

Respectfully,

Charles D. Lazzara, Director  
Building Department

CDL:cr  
encs.

# Report Of Building Permits Issued By The City Of Berwyn

Friday, November 16, 2012

Between: 10/1/2012 And 10/31/2012

Name and Address			Issued	Permit No.	Cost Of Improvements	Cost Of Permit
City of Berwyn	6538-40 W. Ogden Avenue	BUILD A 4,000 SQUARE FOOT SINGLE STORY RETAIL BUILDING - SAFE LITE, W/ A 1" WATER SERVICE.	10/3/2012	Bldg-B 7720-0	\$400,000.00	\$12,513.00
Petr Ivanov	2242 S. Oak Park Avenue	DEMO AND REBUILD GARAGE - 19' X 24' X 12'.	10/3/2012	Gar-B 7721-0	\$14,000.00	\$355.00
George Sikorski	1217 S. Wenonah Avenue	INSTALL A COMPLETE FORCED AIR SYSTEM ON THE 2ND FLOOR, - NEW FURNACE, DUCTWORK AND A/C, AND INSTALL DUCTWORK AND A/C ON THE 1FT FLOOR.	10/5/2012	HVAC-B 7722-0	\$4,000.00	\$305.00
Merriment Homes, Inc.	1333 S. Clarence Avenue	REMODEL KITCHEN, R/R CABINETS, COUNTERTOP. REMODEL THE BATHROOM, PAINT, NEW TRIM, SNA REFINISH HARDWOOD FLOORS, REMODEL THE BASEMENT - ADD REC ROOM, 1 BEDROOM, OFFICE AND NEW BATHROOM, CARPET, BUILD ENCLOSURE FOR FURNACE, REPLACE CENTRAL AIR UNIT.	10/5/2012	Bldg-B 7723-0	\$22,500.00	\$850.00
Francisco Ortega & Maria G.Her	1825 S. East Avenue	DEMO AND REBUILD A GARAGE 22' X 22' X 8'.	10/5/2012	Gar-B 7724-0	\$10,000.00	\$375.00
Jack Shey	2401 S. Gunderson Avenue	INSTALL NEW BATHROOM IN THE ATTIC, FRAME OUT ATTIC, REMODEL BOTH EXISTING BATHROOMS, REMODEL THE KITCHEN, PLUMBING AND ELECTRIC BROUGHT TO CODE, REFINISH OAK FLOORS, INSTALL NEW CARPETING, REPAINT AND LANDSCAPING.	10/10/2012	Bldg-B 7725-0	\$36,500.00	\$400.00
Alex Tavera	2120 S. Lombard Avenue	REFINISH FLOORS - REMOVE AND REPLACE ALL DRYWALL IN BASEMENT - REMODEL 1ST FL KITCHEN AND BATHROOM - ADD BATHROOM TO BASEMENT	10/11/2012	Bldg-B 7726-0	\$19,795.00	\$790.00
Anquinette Dixon	3137 S. Cuyler Avenue	DEMO AND REBUILD GARAGE - 22' X 20' X 12'7".	10/19/2012	Gar-B 7727-0	\$13,825.00	\$355.00
Robert and Nicki Como	1618 S. Kenilworth Avenue	DEMO AND REBUILD GARAGE - 22' X 22' X 12' 7"	10/19/2012	Gar-B 7728-0	\$14,818.00	\$355.00
J & P Properties, LLC	1212 S. Grove Avenue	DEMOLITION & REMOVAL OF SINGLE FAMILY RESIDENCE AND DETACHED GARAGE - CAP SEWER & WATER - CALL FOR PLUMBING UNDERGROUND INSPECTION AND BACK FILL INSPECTION	10/30/2012	Bldg-B 7729-0	\$16,300.00	\$225.00
Hector Garcia	6420 W. 26th Place	INSTALL NEW A/C - SPOT TUCKPOINT - REPLACE WOOD FRONT PORCH AND RAILING TO CODE - REPLACE SERVICE WALK AND PARKING SLAB - REMODEL KITCHEN AND BATHROOMS - INSTALL 2 NEW BEDROOMS AND FAMILY ROOM IN BASEMENT - INSTALL 23 VINYL REPLACEMENT WINDOWS AND 32 X 32	10/30/2012	Bldg-B 7730-0	\$9,750.00	\$625.00
Alexander M. Zagariya	3624 S. Grove Avenue	REPLACE FRONT AND REAR PORCHES - REPLACE STAIRS TO BSMT - INSTALL NEW SIDING ON HOUSE AND GARAGE - REPLACE ELECTRIC PANEL - BRING ELECTRIC TO CODE - INSTALL NEW FURNACE AND A/C - REMODEL KITCHEN AND BATHROOM - INSTALL NEW WINDOWS - INSTALL NEW 3/4/ BATH	10/31/2012	Bldg-B 7731-0	\$32,500.00	\$1,005.00
Eliana Santos	1446 S. Home Avenue	CLOSE UP WALLS & CEILING FROM PLUMBING INSP. ALREADY DONE. CALL FOR FINAL BUILDING RE INSPECTION	10/22/2012	Bldg-R 7614-2	\$0.00	\$50.00
Marvin Britt & Willene Britt	6401-09 W. 16th Street	PRE- FINAL INSPECTION OF INTERIOR REMODELING.	10/25/2012	Bldg-R 7658-2	\$0.00	\$140.00

# Report Of Building Permits Issued By The City Of Berwyn

Friday, November 16, 2012

Between: 10/1/2012 And 10/31/2012

<i>Name and Address</i>	<i>Issued</i>	<i>Permit No.</i>	<i>Cost Of Improvements</i>	<i>Cost Of Permit</i>
Marvin Britt & Willene Britt 6401-09 W. 16th Street	10/30/2012	Bldg-R 7658-3	\$0.00	\$65.00
Barbara Granger 1913 S. Maple Avenue	10/15/2012	Bldg-R 7671-1	\$0.00	\$0.00
City of Berwyn 6538-40 W. Ogden Avenue	10/12/2012	Bldg-R 7720-1	\$0.00	\$140.00
<b>17 Building Permits Issued During Period</b>	<b>Totals . . . . .</b>		<b><u>\$593,988.00</u></b>	<b><u>\$18,548.00</u></b>

# Permits Issued By The Building Department

Friday, November 16, 2012

Between: 10/1/2012 And 10/31/2012

<u>Building</u>	Permits Issued: 12	Cost of Improvements: \$537,345.00
<u>Dumpster</u>	Permits Issued: 4	Cost of Improvements: \$300.00
<u>Electrical</u>	Permits Issued: 28	Cost of Improvements: \$18,882.59
<u>Fence</u>	Permits Issued: 11	Cost of Improvements: \$26,312.00
<u>Garage</u>	Permits Issued: 4	Cost of Improvements: \$52,643.00
<u>HVAC</u>	Permits Issued: 20	Cost of Improvements: \$145,507.00
<u>Local Improvement</u>	Permits Issued: 207	Cost of Improvements: \$4,493,619.31
<u>Plumbing</u>	Permits Issued: 27	Cost of Improvements: \$54,323.65
<u>POD</u>	Permits Issued: 3	Cost of Improvements: \$0.00
<u>Roofing</u>	Permits Issued: 92	Cost of Improvements: \$787,273.36
<u>Sign</u>	Permits Issued: 5	Cost of Improvements: \$15,200.00
	<b>Total Permits: <u>413</u></b>	<b>Total Improvements: <u>\$6,131,405.91</u></b>

## Fees Collected

Backfill Inspection	\$190.00
Building Permit	\$1,940.00
Building Final	\$10,415.00

# Permits Issued By The Building Department

Friday, November 16, 2012

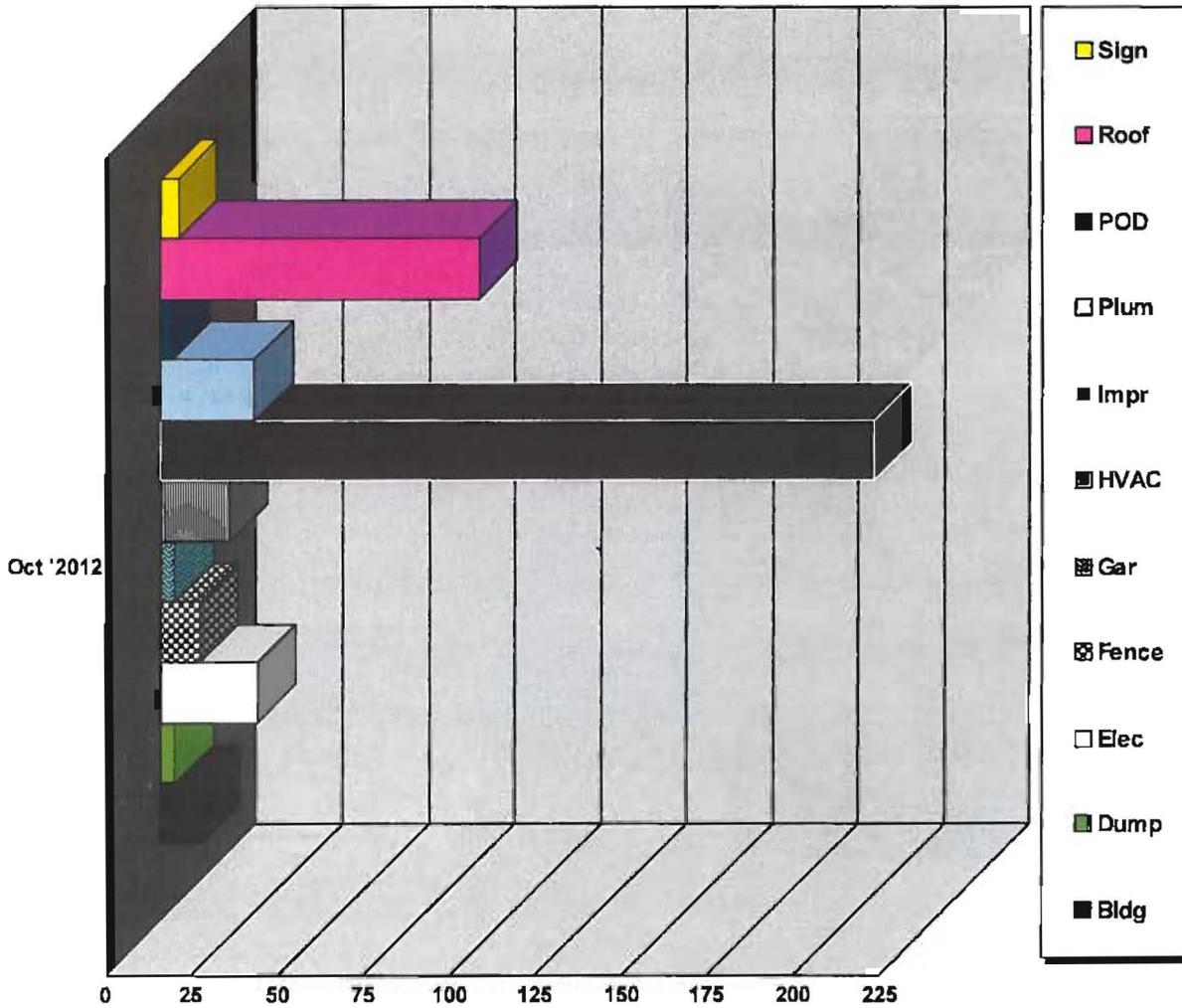
Between: 10/1/2012 And 10/31/2012

Local Improvement Permit	\$37,276.67
Electrical Fees	\$600.00
Electric (Underground)	\$250.00
Electrical Service	\$150.00
Electrical Inspection	\$6,850.00
Signs	\$900.00
Footing Inspection	\$280.00
Framing Inspection	\$1,675.00
Inspection	\$9,540.00
Fence Fees	\$325.00
Foundation Inspection	\$345.00
Plumbing Fees	\$960.00
Plumbing Inspection	\$5,150.00
Plumbing Inspection (Underground)	\$800.00
Post Hole Inspection	\$865.00
HVAC Permit	\$1,025.00
HVAC Inspection	\$3,770.00
Service Charge	\$2,530.00
Insulation/Fire Stopping Inspection	\$690.00
New Water Meter	\$500.00
Tap Fee	\$1,000.00
Demolition Fees	\$225.00
Dumpster	\$2,100.00
POD	\$150.00
Parkway Inspection	\$50.00
Pre-Pour Inspection	\$1,480.00
Slab Inspection	\$140.00
Stack Test	\$850.00
Fine - (Misc)	\$500.00
Roof Covering Fees	\$11,070.00
Garage Permit	\$400.00
Gas Pressure	\$100.00
Fire Department	\$900.00
Miscellaneous Fees	\$65.00
Plan Review Fee - w/Permits	\$7,513.83
<b>Total Fees Collected . . . . .</b>	<b>\$113,570.50</b>

# Permits Issued

Friday, November 16, 2012 10:24 AM

For Period Beginning 10/1/2012 And Ending #####



## Permit Detail

2012	October	Bldg	12
2012	October	Dump	4
2012	October	Elec	28
2012	October	Fence	11
2012	October	Gar	4
2012	October	HVAC	20
2012	October	Impr	207
2012	October	Plum	27
2012	October	POD	3
2012	October	Roof	92
2012	October	Sign	5

413

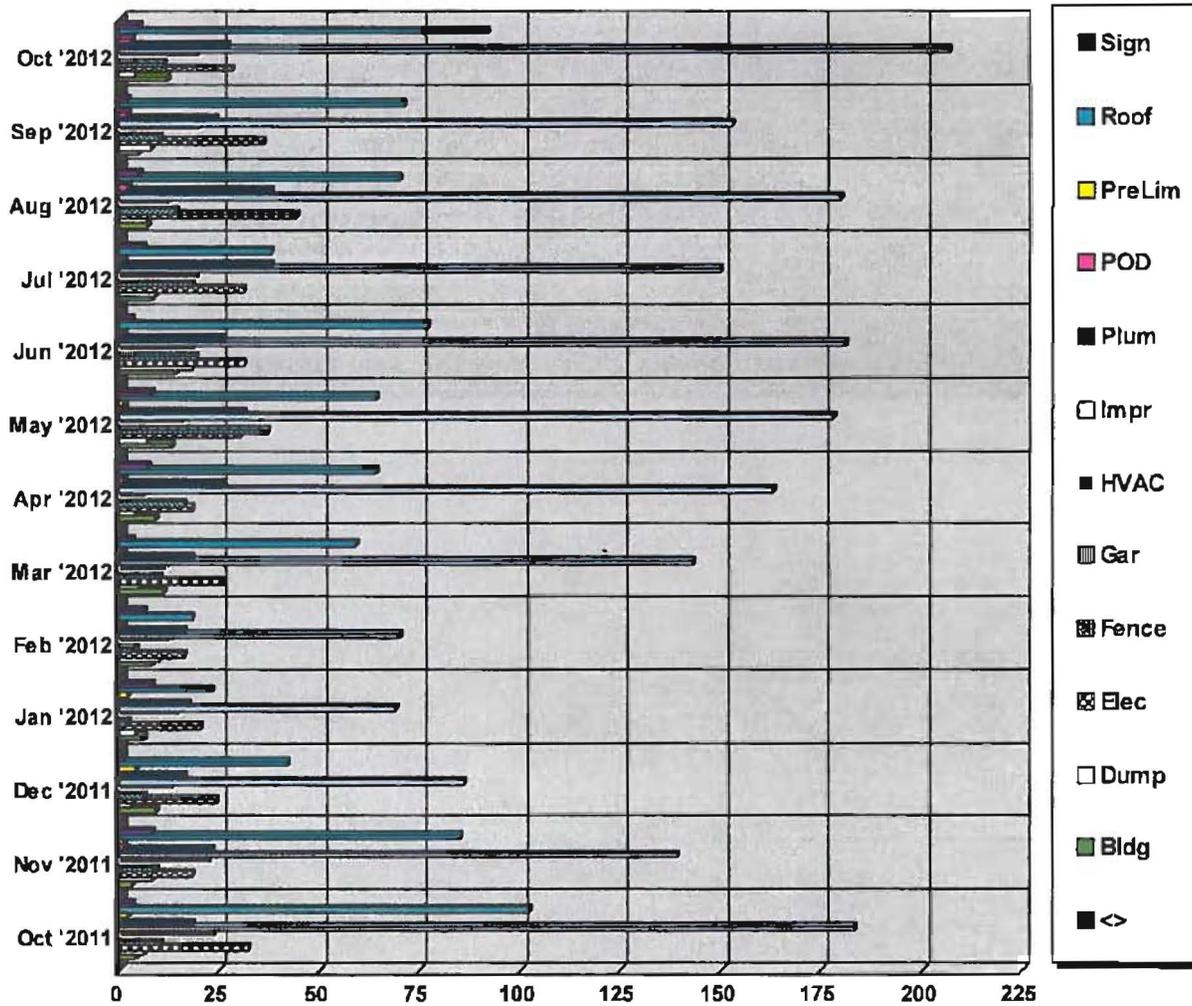
**Total Permits Issued**

**413**

# Permits Issued

Friday, November 16, 2012 10:25 AM

For Period Beginning 10/1/2011 And Ending #####



## Permit Detail

★ 2012	October	Bldg	12
2012	October	Dump	4
2012	October	Elec	28
2012	October	Fence	11
2012	October	Gar	4
2012	October	HVAC	20
2012	October	Impr	207
2012	October	Plum	27
2012	October	POD	3
2012	October	Roof	92
2012	October	Sign	5

413

2012	August	Bldg	7
2012	August	Dump	7
2012	August	Elec	44
2012	August	Fence	14
2012	August	Gar	2
2012	August	HVAC	13
2012	August	Impr	180
2012	August	Plum	38
2012	August	POD	2
2012	August	Roof	70
2012	August	Sign	5

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2012	September	Bldg	5
2012	September	Dump	8
2012	September	Elec	36
2012	September	Fence	10
2012	September	Gar	3
2012	September	HVAC	20
2012	September	Impr	153
2012	September	Plum	24
2012	September	POD	2
2012	September	Roof	71
2012	September	Sign	2

334

2012	July	Bldg	1
2012	July	Dump	8
2012	July	Elec	9
2012	July	Fence	31
2012	July	Gar	18
2012	July	HVAC	5
2012	July	Impr	20
2012	July	Plum	150
2012	July	POD	38
2012	July	Roof	38
2012	July	Sign	6

324

Permit Detail

2012	June	Bldg	14
2012	June	Dump	18
2012	June	Elec	31
2012	June	Fence	19
2012	June	Gar	4
2012	June	HVAC	19
2012	June	Impr	181
2012	June	Plum	26
2012	June	Roof	77
2012	June	Sign	3

392

2012	May	Bldg	13
2012	May	Dump	7
2012	May	Elec	30
2012	May	Fence	37
2012	May	Gar	5
2012	May	HVAC	18
2012	May	Impr	178
2012	May	Plum	31
2012	May	PreLim	1
2012	May	Roof	64
2012	May	Sign	8

390

2012	April	Bldg	9
2012	April	Dump	4
2012	April	Elec	18
2012	April	Fence	16
2012	April	Gar	3
2012	April	HVAC	7
2012	April	Impr	163
2012	April	Plum	26
2012	April	POD	1
2012	April	Roof	64
2012	April	Sign	7

318

2012	March	Bldg	11
2012	March	Dump	5
2012	March	Elec	26
2012	March	Fence	10
2012	March	Gar	3
2012	March	HVAC	12
2012	March	Impr	143
2012	March	Plum	18
2012	March	Roof	59
2012	March	Sign	3

290

2012	February	Bldg	8
2012	February	Dump	10
2012	February	Elec	16
2012	February	Fence	4
2012	February	Gar	4
2012	February	HVAC	13
2012	February	Impr	70
2012	February	Plum	16
2012	February	Roof	18
2012	February	Sign	8

165

2012	January	Bldg	6
2012	January	Dump	4
2012	January	Elec	20
2012	January	Fence	2
2012	January	Gar	1
2012	January	HVAC	15
2012	January	Impr	69
2012	January	Plum	17
2012	January	PreLim	2
2012	January	Roof	23
2012	January	Sign	8

167

2011	December	Bldg	9
2011	December	Dump	3
2011	December	Elec	24
2011	December	Fence	6
2011	December	Gar	6
2011	December	HVAC	14
2011	December	Impr	86
2011	December	Plum	16
2011	December	POD	1
2011	December	PreLim	4
2011	December	Roof	42
2011	December	Sign	1

212

2011	November		1
2011	November	Bldg	3
2011	November	Dump	8
2011	November	Elec	18
2011	November	Fence	9
2011	November	Gar	8
2011	November	HVAC	23
2011	November	Impr	139
2011	November	Plum	23
2011	November	POD	1
2011	November	PreLim	1
2011	November	Roof	85
2011	November	Sign	8

327



2011	October	Bldg	4
2011	October	Dump	6
2011	October	Elec	32
2011	October	Fence	10
2011	October	Gar	4
2011	October	HVAC	24
2011	October	Impr	183
2011	October	Plum	18
2011	October	POD	1
2011	October	PreLim	2
2011	October	Roof	102
2011	October	Sign	3

389