

Agenda of the Regular Meeting

of the City Council of the

**CITY OF DARIEN**

June 17, 2013

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — General (This is an opportunity for the public to make comments or ask questions on any issue – **3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18**).
6. Approval of Minutes — [June 3, 2013](#)
7. Receiving of Communications
8. Mayor's Report
  - A. Mayoral Proclamation- "[Sergeant Matias Joseph Sanchez Day](#)" (June 17, 2013)
  - B. Darien Chamber Update
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
12. Treasurer's Report
  - A. Warrant Number — [12-13-25](#)
  - B. Warrant Number — [13-14-04](#)
13. Standing Committee Reports
14. Questions and Comments — Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council's Agenda.)
15. Old Business
16. Consent Agenda
17. New Business
  - A. Consideration of a Motion Granting a Waiver of the Raffle License Bond Requirement for the [Darien Rotary Club](#)
  - B. Consideration of a Motion to Approve [a Resolution Authorizing the Mayor to Contract with Suburban Laboratories, Inc.](#) for the 2013 Chemical/Radiological/Lt2 Water Sampling Program in the Amount of \$7,813.00
18. Questions, Comments and Announcements — General (This is an opportunity for the public to make comments or ask questions on any issue.)
19. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE JUNE 03, 2013 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:15 P.M.

**Minutes of the Regular Meeting**

**of the City Council of the**

**CITY OF DARIEN**

**JUNE 03, 2013**

1. **CALL TO ORDER**

The regular meeting of the City Council of the City of Darien was called to order at 7:30 P.M. by Mayor Weaver.

2. **PLEDGE OF ALLEGIANCE**

Mayor Weaver led the Council and audience in the Pledge of Allegiance.

3. **ROLL CALL** — The Roll Call of Aldermen by Clerk Ragona was as follows:

Present:	Tina M. Beilke	Sylvia McIvor
	Thomas J. Belczak	Ted V. Schauer
	Joseph A. Kenny	Joerg Seifert
	Joseph A. Marchese	

Absent: None

Also in Attendance: Kathleen Moesle Weaver, Mayor  
JoAnne E. Ragona, City Clerk  
Michael J. Coren, City Treasurer  
Bryon D. Vana, City Administrator  
Daniel Gombac, Director of Municipal Services  
Ernest Brown, Police Chief

4. **DECLARATION OF A QUORUM** — There being seven aldermen present, Mayor Weaver declared a quorum.

5. **QUESTIONS, COMMENTS AND ANNOUNCEMENTS - GENERAL**

Joseph Kolibab of 126 Iris addressed the City Council with drainage concerns following the most recent heavy rain. Director Gombac advised that the preliminary engineering report shows the water flow is directed to Dale Basin; the condition of the pipes is uncertain. Director Gombac explained why larger pipes are not an option, and reviewed the options the City is pursuing to address the problem.

6. **APPROVAL OF MINUTES** – May 20, 2013

It was moved by Alderman Kenny and seconded by Alderman Beilke to approve the minutes of the City Council Meeting of May 20, 2013, as presented.

Roll Call: Ayes: Beilke, Belczak, Kenny, Marchese, Schauer

Abstain: McIvor, Seifert

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

7. **RECEIVING OF COMMUNICATIONS**

Alderman McIvor heard from several residents with continued concerns about ponding of water on Ailsworth/Stewart which renders the street almost impassable. Director Gombac advised that a modeling study could be ordered to assist in determining a course of action.

Alderman Kenny...

...received a telephone call from Michelle Gray on the 1800 block of Gigi regarding a dead tree located on Park District property adjacent to her property. Director Gombac got in touch with the Park District who provided information to Ms. Gray's satisfaction.

... received letters from Roger Pscherer on the 7100 block of Gold Grove regarding a sump pump issue; the problem was rectified.

...received a telephone call from a Downers Grove resident regarding graffiti on the sign in front of Citibank. He noted that the same graffiti was found on light poles. Chief Brown advised that upon investigation, it was determined the graffiti is from a tagger, and not gang related; he explained the difference. Chief Brown noted that the Police Department removes graffiti as soon as possible. He added that tagging is a criminal offense. Administrator Vana requested that if anyone witnesses or has information regarding a tagger to call 911.

Alderman Beilke was contacted by a resident east of 126 Iris who experienced flooding when a tree hit a power line. She added that the resident called 911, and was able to get immediate assistance. Director Gombac advised that the City submitted a request to DuPage County to increase the shared cost for overhead sewers, in this area.

Alderman Marchese advised that Bailey Park Subdivision and Carriage Greens lost power last Tuesday for nine hours. He mentioned that Larry Wagner wrote the Patch regarding the power loss, and was happy to know that the City keeps track of outages. Mayor Weaver stated that residents are encouraged to contact the City after notifying ComEd of outages. Alderman Schauer believes the power outage was due to a lightning strike. Administrator Vana added that Assistant Administrator Coren receives e-mails regarding power outages.

Alderman Beilke advised that she received another inquiry as to the missing bench at 75<sup>th</sup> and Cass. Mayor Weaver suggested a police report be submitted.

Alderman McIvor inquired if power outage information is directed to a specific committee for review. Administrator Vana noted that since the outage problems have decreased significantly, Assistant Administrator Coren maintains the information. He noted that ComEd submits annual reports, and meet with staff every couple of months.

8. **MAYOR'S REPORT**

Mayor Weaver advised that staff contacted the VFW to see they would be interested in establishing a temporary post location at Heritage Plaza; Commander Matt Goodwin will present the offer to the VFW board. She noted that the VFW is working toward purchasing a permanent facility.

9. **CITY CLERK'S REPORT**

Clerk Ragona extended an invitation to Meet and Greet Mayor Weaver on June 17, 2013 at 6:00 P.M. in the upstairs conference room.

10. **CITY ADMINISTRATOR'S REPORT**

Administrator Vana...

...reminded residents and businesses that old American Flags may be dropped off at City Hall for proper disposal by the local VFW.

...advised that Municipal Services spent time at Heritage Plaza cleaning up the area. He noted that the clean up efforts prompted discussions on the possible remodel of the building. Administrator Vana displayed a photograph of a park in Glen Ellyn that the City Council might want to consider for the property at Cass and Plainfield. A lengthy discussion ensued. Administrator Vana advised that a concept proposal will be brought to the City Council in the near future. Alderman Seifert remarked that the property is an eyesore, and this could be a solution to the problem while providing the area with an identity, which is currently lacking.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

Director Gombac announced that the City of Darien's water tower is one of the winners of the Illinois Section AWWA Water Distribution Committee Tank Photo Contest. He distributed calendars to the City Council and referred them to March 2014 of the calendar.

In response to Alderman Beilke, Chief Brown advised that bicycles being auctioned were seized or turned into the Darien Police Department.

In response to Alderman Kenny, Director Gombac advised that Chuck's anticipates a soft opening (invitation only) next week, and open to the public in soon.

12. **TREASURER'S REPORT**

**A. WARRANT NUMBER 12-13-24**

It was moved by Alderman Seifert and seconded by Alderman Kenny to approve payment of Warrant Number 12-13-24 for fiscal year ending 2013 in the amount of \$21,187.32 from the listed funds.

Roll Call: Ayes: Beilke, Belczak, Kenny, Marchese, McIvor, Schauer, Seifert

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

**B. WARRANT NUMBER 13-14-03**

It was moved by Alderman Schauer and seconded by Alderman Seifert to approve payment of Warrant Number 13-14-03 for fiscal year ending 2014 in the amount of \$307,622.96 from the listed funds; and \$490,144.59 from payroll funds for the periods ending 05/16/13 and 5/30/13; for a total to be approved of \$797,767.55.

Roll Call: Ayes: Beilke, Belczak, Kenny, Marchese, McIvor, Schauer, Seifert

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

13. **STANDING COMMITTEE REPORTS**

**Municipal Services Committee** — Chairman Marchese announced the next meeting of the Municipal Services Committee is scheduled for June 24, 2013 at 6:30 P.M. in the Council Chambers.

**Police Committee** – Chairman McIvor announced the Police Committee Meetings have been moved to the third Monday of the month; the next meeting has been rescheduled to June 17, 2013 at 6:00 P.M. in the Council Chambers.

**Administrative/Finance Committee** – Chairman Schauer announced the next Administrative Finance Committee Meeting is to be determined.

14. **QUESTIONS AND COMMENTS – AGENDA RELATED**

There were none.

15. **OLD BUSINESS**

There was none.

16. **CONSENT AGENDA**

Mayor Weaver announced Consent Agenda items A and B were moved to New Business as Items C and D respectively.

17. **NEW BUSINESS**

**A. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION ACCEPTING A PLAT OF DEDICATION FOR THE ROADWAY WITHIN THE DARIEN CORPORATE CENTER CONSISTING OF LEMONT ROAD (CUL-DE-SAC) AND EASEMENT**

It was moved by Alderman Marchese and seconded by Alderman Schauer approve the resolution as presented.

**RESOLUTION NO. R-58-13**

**A RESOLUTION ACCEPTING A PLAT OF DEDICATION FOR THE ROADWAY WITHIN THE DARIEN CORPORATE CENTER CONSISTING OF LEMONT ROAD (CUL-DE-SAC) AND EASEMENT**

Roll Call: Ayes: Beilke, Belczak, Kenny, Marchese, McIvor, Schauer, Seifert

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

**B. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION ACCEPTING A PERMANENT EASEMENT AGREEMENT BETWEEN**

**THE CITY OF DARIEN AND NATURAL GAS PIPELINE COMPANY OF AMERICA, LLC**

It was moved by Alderman Belczak and seconded by Alderman Seifert approve the resolution as presented.

**RESOLUTION NO. R-59-13**

**A RESOLUTION ACCEPTING A PERMANENT EASEMENT AGREEMENT BETWEEN THE CITY OF DARIEN AND NATURAL GAS PIPELINE COMPANY OF AMERICA, LLC**

Roll Call: Ayes: Beilke, Belczak, Kenny, Marchese, McIvor, Schauer, Seifert

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

**C. CONSIDERATION OF A MOTION TO APPROVE A MOTION AUTHORIZING THE TEMPORARY CLOSURE OF STREETS FOR THE LIONS CLUB FOURTH OF JULY PARADE AND AUTHORIZING THE POLICE DEPARTMENT TO ASSIST IN TRAFFIC CONTROL**

It was moved by Alderman McIvor and seconded by Alderman Beilke to approve authorizing the temporary closure of streets for the Lions Club Fourth of July Parade and authorizing the Police Department to assist in traffic control.

Roll Call: Ayes: Beilke, Kenny, Marchese, McIvor, Schauer, Seifert

Abstain: Belczak

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**



**D. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION CORRECTING THE APPROVED QUANTITIES FOR REMOVAL AND REPLACEMENT OF CONCRETE, CURB AND GUTTER AND SIDEWALK PROGRAM FOR FYE14**

It was moved by Alderman Marchese and seconded by Alderman Seifert to approve the resolution as presented:

**RESOLUTION NO R-57-13**

**A RESOLUTION CORRECTING THE APPROVED QUANTITIES FOR REMOVAL AND REPLACEMENT OF CONCRETE, CURB AND GUTTER AND SIDEWALK FOR FYE14**

In response to Alderman Kenny, Director Gombac advised that the \$8,000 was included in the FYE14 budget, but the attachment to the original resolution was a spreadsheet from last year.

Roll Call: Ayes: Beilke, Belczak, Marchese, McIvor, Schauer, Seifert

Nays: Kenny

Absent: None

Results: Ayes 6, Nays 1, Absent 0

**MOTION DULY CARRIED**

**18. QUESTIONS, COMMENTS AND ANNOUNCEMENTS – GENERAL**

Alderman Marchese reminded the City Council to submit their applications to Mark Lewis in order to participate in the July 4 Parade.

In the interest of conservation, Alderman McIvor suggested that when a plat is an attachment to an item on the agenda, that a copy be available at City Hall for viewing and an electronic version be available on the City's website.

Stan Widlacki, President of the Darien Corporate Center, thanked the City for their professionalism and approval of the Darien Corporate Center items. He extended special thanks to Director Gombac for his assistance.

**19. ADJOURNMENT**

There being no further business to come before the City Council, it was moved by Alderman McIvor and seconded by Alderman Kenny to adjourn the City Council meeting.

**VIA VOICE VOTE – MOTION DULY CARRIED**

The City Council meeting adjourned at 8:45 P.M.

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Mayor

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City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 06-03-13.  
Minutes of 06-03-13 CCM

DRAFT

# ***Mayoral Proclamation***

***Whereas, Matias Joseph Sanchez was born to Joseph and Gloria Sanchez on September 28, 1986; and***

***Whereas, Matias Joseph Sanchez has a sister, Alyssa E. Sanchez; and***

***Whereas, the Sanchez family moved to Darien in 1998; and***

***Whereas, Matias J. Sanchez was a starting pitcher for the District 9 Little League Championship Team in 1999; and***

***Whereas, Matias J. Sanchez graduated from Our Lady of Peace School in June, 2001; and***

***Whereas, while attending Hinsdale South High School, Matias J. Sanchez was a pitcher for all three levels of their baseball team and was a member of the gymnastic team; and***

***Whereas, Matias J. Sanchez graduated from Hinsdale South High School in June, 2005; and***

***Whereas, Matias J. Sanchez attended the College of DuPage, and was a pitcher on their baseball team; and***

***Whereas, Matias J. Sanchez entered the U.S. Army in 2006 and was promoted to the rank of Sergeant in December, 2008; and***

***Whereas, Matias J. Sanchez was stationed in Seoul, South Korea with the Defense Media Activity from 2008 to 2010; and***

***Whereas, Matias J. Sanchez served his first tour in Afghanistan from 2010 to 2011 with the United States Forces-Afghanistan; and***

***Whereas, on May 27, 2011, while in Korea, Matias J. Sanchez received an award which stated, "Your dedication to duty and service to the American Forces Network, Korean Technical Services Division is greatly appreciated. Your willingness to go the extra mile to take care of our***

*Soldiers, Airmen, Sailors, Department of Defense Civil and Local National workforce are a true reflection of your leadership as a Non-Commissioned Officer. Thank you for always being there for us;” and*

***Whereas,** Matias J. Sanchez served his second tour in Herat, Afghanistan from 2012 to 2013 with Echo Company, 91<sup>st</sup> Special Operations Civil Affairs Battalion (Airborne); and*

***Whereas,** during his second tour, his unit worked with the Marines; and*

***Whereas,** in between tours, Matias J. Sanchez was with Head Quarters Company, 95<sup>th</sup> Special Operation Civil Affairs Brigade (Airborne) unit out of Fort Bragg, North Carolina; and*

***Whereas,** Matias J. Sanchez attended Army Courses: Advanced Leaders, Airborne Basic, Armor, and Combat Life Savers; and*

***Whereas,** Matias J. Sanchez received the following awards/coins: 2BN FA Battalion Coin; Joint Chief of Staff Coin-Admiral Mullen; Secretary of the Army Coin-John Michael McHugh; Joint Service Commendation Medal, Army Commendation Medal, Joint Service Commendation Medal, Army Achievement Medal, Joint Meritorious Unit Award; Army Good Conduct Medal, Korean Defense Service Medal, Afghan Campaign Medal Service Medal with 2 Campaign Stars, NATO Medal; and Parachute Badge; and*

***Whereas,** upon return of his unit, Matias J. Sanchez will be stationed in Fort Bragg; and*

***Whereas,** Matias J. Sanchez will continue to serve his country until at least 2018.*

***NOW, THEREFORE, I,** Kathleen Moesle Weaver, Mayor of the City of Darien, do hereby proclaim the 17<sup>th</sup> day of June, 2013, as*

## ***Sergeant Matias Joseph Sanchez Day***

*in the City of Darien and urge all resident to recognize the service Sergeant Sanchez has given and*

*continues to give to his country.*

***In Witness Whereof, I Have Hereunto Set My Hand And Caused To Be Affixed The Seal  
Of The City Of Darien.***

***DONE, this seventeenth day of June Two-Thousand Thirteen.***

\_\_\_\_\_  
*Kathleen Moesle Weaver, Mayor*

*Attest:*

\_\_\_\_\_  
*JoAnne E. Ragona, City Clerk*

**CITY OF DARIEN**

**EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
June 17, 2013**

Approval is hereby given to have the City Treasurer of Darien, Illinois pay to the officers, employees, independent contractors, vendors, and other providers of goods and services in the indicated amounts as set forth.

A summary indicating the source of funds used to pay the above is as follows:

General Fund	<b>\$747.31</b>
Water Fund	
Motor Fuel Tax Fund	<b>\$637.50</b>
Water Depreciation Fund	
Darien Dispatch Center	
Capital Improvement Fund	<b>\$15,818.02</b>
Special Service Area Tax Fund	
Debt Service Fund	
<i>Subtotal:</i>	<u><u>\$ 17,202.83</u></u>
General Fund Payroll	
Water Fund Payroll	
<i>Subtotal:</i>	<u><u>\$ -</u></u>
<b><i>Total to be Approved by City Council:</i></b> <u><u>\$ 17,202.83</u></u>	

**Approvals:**

\_\_\_\_\_  
**Kathleen Moesle Weaver, Mayor**

\_\_\_\_\_  
**JoAnne E. Ragona, City Clerk**

\_\_\_\_\_  
**Michael J. Coren, Treasurer**

\_\_\_\_\_  
**Bryon D. Vana, City Administrator**

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 4/26/2013 Through 4/26/2013**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
AIS	ASA 5505 - 50 USER (K96083)	Consulting/Professional	827.00	4325
DUPAGE COUNTY RECORDER	R2013-060860 - 09-27-105-052	Legal Notices	8.00	4221
DUPAGE COUNTY RECORDER	R2013-060861 - 09-27-105-052	Legal Notices	8.00	4221
		Total Administration	843.00	

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 4/26/2013 Through 4/26/2013**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
FORESTRY SUPPLIERS, INC.	MEASURING WHEEL	Supplies - Other	(95.69)	4257
		Total Public Works, Streets	(95.69)	
		Total General Fund	747.31	



**CITY OF DARIEN**  
**Expenditure Journal**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 4/26/2013 Through 4/26/2013**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
KIEFT BROS., INC.	WOODVALE DEPRESSED IRON IN DRIVEWAY	Supplies - Other	637.50	4257
		Total MFT Expenses	637.50	
		Total Motor Fuel Tax	637.50	

**CITY OF DARIEN**  
**Expenditure Journal**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 4/26/2013 Through 4/26/2013**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
ANDROMEDA TECHNOLOGY SOLUTIONS	SECURITY VIDEO CAMERA - 1041 S. FRONTAGE	Equipment	15,818.02	4815
		Total Capital Fund Expenditures	15,818.02	
		Total Capital Improvement Fund	15,818.02	
Report Total			17,202.83	

Payment Due Date    New Balance    Past Due Amount    Minimum Payment

06/24/13    \$5,311.53    \$0.00    \$1,062.00



Account number: [REDACTED]

\$ 5311.53

Make your check payable to:  
Chase Card Services.  
Please write amount enclosed.  
New address or e-mail? Print on back.

05343 BEX Z 15513 C  
BRYON VANA  
CITY OF DARIEN  
1702 PLAINFIELD RD  
DARIEN IL 60561-5044



CARDMEMBER SERVICE  
PO BOX 15153  
WILMINGTON DE 19886-5153



**BUSINESS CARD STATEMENT**

Customer Service  
1-800-275-0863

Additional contact  
information on back →

**ACCOUNT SUMMARY**

Account Number: [REDACTED]

Previous Balance	\$3,875.16
Payment, Credits	-\$3,887.19
Purchases	+\$5,323.56
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$5,311.53</b>

**PAYMENT INFORMATION**

New Balance	\$5,311.53
Payment Due Date	06/24/13
Minimum Payment Due	\$1,062.00

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

Opening/Closing Date	05/03/13 - 06/02/13
Total Credit Line	\$50,000
Available Credit	\$44,668
Cash Access Line	\$10,000
Available for Cash	\$10,000

**FLEXIBLE REWARDS SUMMARY**

Previous points balance	11,011
+ Points earned on purchases this period	5,312
= New total points balance	16,323

Every time you use your Chase Business card with Flexible Rewards Select, you are on your way to earning great rewards. You earn 1 point per \$1 spent on all purchases and there's no cap on how many points you can earn and points never expire. Add employees and earn rewards even faster! You can redeem your points for airline tickets, gift certificates to leading merchants, top quality merchandise or cash. Check out the entire rewards collection and redeem your points online at [www.chase.com/businesscard](http://www.chase.com/businesscard).

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/20	Payment Thank You Image Check BRYON VANA TRANSACTIONS THIS CYCLE (05/03/13 - 06/02/13) INCLUDING PAYMENTS RECEIVED -\$8,875.16	-3,875.16
05/08	DJ'S SCUBA LOCKER, INC BROOKFIELD IL 25-35-4815 Air Tank for EAD my d 11/287.00	287.00
05/16	DISPLAYS2GOCOM 401-2470333 RI 01-10-4227 Outdoor Ash Tree	97.29
05/28	ATGSTORES.COM 425-814-2515 WA 25-35-4815 Conard lights advance signs	199.98
05/30	MENARDS 3508 BOLINGBROOK IL 01-30-4257 Fence repair due to snow removal damage	51.42
	DANIEL GOMBAC TRANSACTIONS THIS CYCLE (05/03/13 - 06/02/13) \$635.69	\$635.69
05/10	WAL-MART #2215 DARIEN IL 01-40-4217 Hangers SARAH FALCO TRANSACTIONS THIS CYCLE (05/03/13 - 06/02/13) \$5.48	5.48
05/03	COMCAST CHICAGO 800-COMCAST IL 01-40-4267 Internet	101.90
05/02	LEXISNEXIS RISK MGT 888-392-8244 FL 01-40-4217 Detection Internet Searches	65.85
05/03	OFFICE DEPOT #1105 800-463-3768 IL 01-40-4253 Office Supplies	52.63
05/11	ZORO TOOLS INC 855-2899676 IL 01-40-4217 Tools for bikes	31.88
05/14	WAL-MART #2215 DARIEN IL 01-40-4217 Batteries 22.94 01-40-4253 4.97	27.91
05/14	ULTIMATE OFFICE SOLUTION 732-4104979 NJ 01-40-4253 Records Dist Organizers	210.30
05/15	USPS.COM CLICK66100611 800-3447779 DC 01-40-4233 Shipping return	20.38



**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/14	OFFICE DEPOT #1105 800-463-3768 IL 01-40-4253 Supplies	69.82
05/16	JEWEL #3123 DARIEN IL 01-40-4265 Supplies -Command Meeting	8.28
05/17	Doherty Hotel CLARE MI 01-40-4265 K9 Training -Michigan Hrubby	302.40
05/19	UNITED 0162609650535 800-932-2732 TX 01-40-4265 Skwores	25.00
	051913 1 E ORD DEN	
	2 E DEN MRY	
05/22	UNITED 0162609809963 800-932-2732 TX 01-40-4265 Skwores	25.00
	052213 1 E MRY LAX	
	2 E LAX ORD	
05/24	Doherty Hotel CLARE MI 01-40-4265 K9 Training Hrubby Michigan	241.92
05/24	QKR SQ. INN @ THE UNIV AKRON OH 01-40-4265 Class in Ohio - Sherman	509.95
05/28	OFFICE DEPOT #1105 800-463-3768 IL 01-40-4253 Supplies	63.86
05/31	Doherty Hotel CLARE MI 01-40-4265 K9 Training Michigan Hrubby	241.92
	CAROL KOPTA	
	TRANSACTIONS THIS CYCLE (2) \$1,999.00	
05/22	THE HOME DEPOT 1905 DARIEN IL 01-40-4217 Returned grill cover	-12.03
05/02	AUTO GLASS MASTERS INC 773-286-8390 IL 01-40-4229 Squad P Back Window	340.00
05/21	THE HOME DEPOT 1905 DARIEN IL 01-40-4217 Cable ties + BB Cover	18.02
05/22	THE HOME DEPOT 1905 DARIEN IL 01-30-4233 Grill cover	49.99
05/29	NHPA, INC. 914-421-2525 NY 01-40-4263 - Skwores class	1,070.00
05/29	THE HOME DEPOT 1905 DARIEN IL 01-40-4217 Engraver	19.97
06/01	COMCAST CHICAGO 800-COMCAST IL 01-40-4267 Internet access	104.85
	JOHN COOPER	
	TRANSACTIONS THIS CYCLE (1) \$1,590.80	
05/07	FREDPRYOR CAREERTRACK 800-5563012 KS 01-10-4263 Annual Training Vandy	199.00
05/09	FREDPRYOR CAREERTRACK 800-5563012 KS 01-10-4263 Annual Training Windward	199.00
05/22	COURTYARD BY MARRIOTT SAL SALINAS CA 01-40-4265 Skwores -Hotel	540.06
05/30	NATL PUBLIC EMPLOYER LA 760-433-1686 CA 01-10-4213 NPELRA Dec 5 -Annual	142.50
	SCOTT COREN	
	TRANSACTIONS THIS CYCLE (1) \$1,080.56	

2013 Totals Year-to-Date	
Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

**INTEREST CHARGES**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES:</b>			
Purchases	13.24% (v)	-0-	-0-
<b>CASH ADVANCES:</b>			
Cash Advances	19.24% (v)	-0-	-0-
<b>BALANCE TRANSFERS:</b>			
Balance Transfer	13.24% (v)	-0-	-0-

(v) = Variable Rate 31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

**CITY OF DARIEN**

**EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
June 17, 2013**

Approval is hereby given to have the City Treasurer of Darien, Illinois pay to the officers, employees, independent contractors, vendors, and other providers of goods and services in the indicated amounts as set forth.

A summary indicating the source of funds used to pay the above is as follows:

General Fund		<b>\$209,163.12</b>
Water Fund		<b>\$331,747.74</b>
Motor Fuel Tax Fund		<b>\$4,852.98</b>
Water Depreciation Fund		
Debt Service Fund		
Capital Improvement Fund		<b>\$933,236.00</b>
Special Service Area Tax Fund		
	<b>Subtotal:</b>	<b><u>\$ 1,478,999.84</u></b>
General Fund Payroll	06/13/13	\$ 253,754.50
Water Fund Payroll	06/13/13	\$ 19,250.51
	<b>Subtotal:</b>	<b><u>\$ 273,005.01</u></b>
<b>Total to be Approved by City Council:</b>		<b><u>\$ 1,752,004.85</u></b>

**Approvals:**

\_\_\_\_\_  
Kathleen Moesle Weaver, Mayor

\_\_\_\_\_  
JoAnne E. Ragona, City Clerk

\_\_\_\_\_  
Michael J. Coren, Treasurer

\_\_\_\_\_  
Bryon D. Vana, City Administrator

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 6/4/2013 Through 6/17/2013**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
AIS	WIRELESS TRAVEL MOUSE	Consulting/Professional	19.00	4325
BEST QUALITY CLEANING, INC.	JUNE 2013 JANITORIAL SERVICE	Janitorial Service	1,182.00	4345
CHASE CARD SERVICES	ANNUAL NPELRA DUES	Dues and Subscriptions	142.50	4213
CHASE CARD SERVICES	OUTDOOR ASH TRAY	Maintenance - Grounds	97.29	4227
CHASE CARD SERVICES	ANNUAL TRAINING - VANA	Training and Education	199.00	4263
CHASE CARD SERVICES	ANNUAL TRAINING - WINTERMUTE	Training and Education	199.00	4263
COMCAST CABLE	INTERNET 1041 S. FRONTAGE - ACCT 8771 20 109 0343850	Telephone	94.85	4267
DES PLAINES OFFICE EQUIPMENT	KYOCERA KM 6030 REPAIR	Maintenance - Equipment	191.20	4225
EMERALD MARKETING INC.	JULY/AUGUST 2013 NEIGHBORS MAGAZINE	Public Relations	3,145.27	4239
HOME DEPOT	SUPPLIES	Maintenance - Grounds	249.72	4227
KING CAR WASH	CAR WASHES	Vehicle (Gas and Oil)	7.50	4273
MIDWEST LASER SPECIALIST	SERVICE CALL - HP LASER JET 5SI	Maintenance - Equipment	114.00	4225
NICOR GAS	7422 S. CASS, ACCT 05-09-41-1000 3	Utilities (Elec,Gas,Wtr,Sewer)	52.12	4271
OFFICE DEPOT	OFFICE SUPPLIES	Supplies - Office	14.69	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	189.99	4253
SHAW MEDIA	LEGAL #806306 FENCE REPLACEMENT & #509413 HYDRANT PAINTING	Legal Notices	368.48	4221
TAMELING, INC.	WEED MAT & PINS FOR HERITAGE PLAZA LANDSCAPING	Maintenance - Grounds	597.00	4227
VERIZON WIRELESS	CELL PHONES & POLICE AIRCARDS	Telephone	1,367.11	4267

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 6/4/2013 Through 6/17/2013**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
		Total Administration	8,230.72	

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**City Council**  
**From 6/4/2013 Through 6/17/2013**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ROSENTHAL, MURPHEY, COBLENTZ	MISCELLANEOUS	Liability Insurance	3,622.50	4219
ROSENTHAL, MURPHEY, COBLENTZ	COSTS ADVANCED	Liability Insurance	<u>54.31</u>	4219
		Total City Council	3,676.81	



**CITY OF DARIEN  
Expenditure Journal  
General Fund  
Community Development  
From 6/4/2013 Through 6/17/2013**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
DON MORRIS ARCHITECTS P.C.	MAY 2013 PLAN REVIEW & BUILDING INSPECTIONS	Consulting/Professional	1,885.00	4325
DON MORRIS ARCHITECTS P.C.	MAY 2013 PLAN REVIEW & BUILDING INSPECTIONS	Const/Prof Reimbursable	29,275.00	4328
JOSEPH ALGOZINE	MAY 2013 ELECTRICAL INSPECTIONS	Consulting/Professional	600.00	4325
WILLOWBROOK FORD, INC.	REPAIR PARTS	Maintenance - Vehicles	<u>121.50</u>	4229
		Total Community Development	31,881.50	

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 6/4/2013 Through 6/17/2013**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
CASE LOTS, INC.	JANITORIAL SUPPLIES	Maintenance - Building	142.60	4223
CHASE CARD SERVICES	GRILL COVER	Postage/Mailings	49.99	4233
CHASE CARD SERVICES	FENCE REPAIR - SNOW REMOVAL DAMAGE	Supplies - Other	51.42	4257
CINTAS FIRST AID AND SAFETY	FIRST AID SUPPLIES	Liability Insurance	84.14	4219
CLARKE ENVIRONMENTAL MOSQUITO	MAY 2013 MOSQUITO ABATEMENT	Mosquito Abatement	10,221.75	4365
CONSTELLATION NEW ENERGY, INC.	STREET LIGHTS - ACCT 2343005070	Street Light Oper & Maint.	7.84	4359
CONSTELLATION NEW ENERGY, INC.	STREET LIGHTS - ACCT 6753122017	Street Light Oper & Maint.	73.69	4359
CONSTELLATION NEW ENERGY, INC.	STREET LIGHTS - ACCT 6753122017	Street Light Oper & Maint.	73.69	4359
CONSTELLATION NEW ENERGY, INC.	STREET LIGHTS - ACCT 2343005070	Street Light Oper & Maint.	7.84	4359
CULLIGAN	DRINKING WATER & IRON FILTER RENTAL	Maintenance - Building	133.10	4223
DECKER SUPPLY CO.	SIGN BASES	Supplies - Other	447.00	4257
DUPAGE TOPSOIL, INC.	DIRT- WATER RESTORATIONS & CLEMENS/EXNER REAR YARD DRAINAGE	Drainage Projects	142.50	4374
FIRST ADVANTAGE	RANDOM DRUG SCREEN	Liability Insurance	31.48	4219
FREEWAY FORD-STERLING TRUCK	TRUCK #106 REPAIRS	Maintenance - Vehicles	6,125.00	4229
GENE'S TIRE SERVICE, INC.	TIRES	Maintenance - Equipment	308.36	4225
GENE'S TIRE SERVICE, INC.	TIRE REPAIR	Maintenance - Equipment	25.00	4225
GENE'S TIRE SERVICE, INC.	TRAC GARD	Maintenance - Equipment	26.39	4225
GRAINGER	GLOVES & BATTERY CHARGER	Maintenance - Building	47.52	4223
GRAINGER	EYE SHIELD REPLACEMENT KIT	Maintenance - Building	14.08	4223
GRAINGER	BALL BEARING FOR WALK BEHIND CONCRETE SAW	Maintenance - Equipment	34.30	4225

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 6/4/2013 Through 6/17/2013**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
GRAINGER	CASTER WHEEL FOR WALK BEHIND CONCRETE SAW	Maintenance - Equipment	34.34	4225
GRAINGER	GRINDER REPLACEMENT	Small Tools & Equipment	237.38	4259
HOME DEPOT	SUPPLIES	Maintenance - Building	94.17	4223
HOME DEPOT	SUPPLIES	Maintenance - Equipment	23.85	4225
HOME DEPOT	SUPPLIES	Supplies - Other	287.47	4257
HOME DEPOT	SUPPLIES	Small Tools & Equipment	255.69	4259
HOME DEPOT	SUPPLIES	Forestry	41.82	4350
INTL SOCIETY ARBORICULTURE	JOHN CARR RECERTIFICATION FEE	Training and Education	100.00	4263
MARTIN IMPLEMENT SALES, INC.	REPAIR PARTS FOR MOWERS	Maintenance - Equipment	165.60	4225
MARTIN IMPLEMENT SALES, INC.	REPAIR PARTS FOR MOWERS	Maintenance - Equipment	47.30	4225
MARTIN IMPLEMENT SALES, INC.	REPAIR PARTS FOR MOWER	Maintenance - Equipment	493.49	4225
MC CANN	2010 MAC LEAN MV-2	Equipment	112,200.00	4815
NORWALK SALES CO.	1010 69TH STREET REAR YARD DRAINAGE	Drainage Projects	597.00	4374
NORWALK SALES CO.	HICKORY & CHEROKEE REAR YARD DRAINAGE	Drainage Projects	398.00	4374
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT DRUG SCREEN	Liability Insurance	50.00	4219
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT DRUG SCREENS (2)	Liability Insurance	100.00	4219
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT DRUG SCREEN	Liability Insurance	100.00	4219
OFFICE DEPOT	SUPPLIES	Supplies - Office	99.98	4253
RACK 'M UP EQUIPMENT DISTRIBUT	VEHICLE LIFT INSPECTIONS & HEIGHT ADAPTERS	Small Tools & Equipment	745.52	4259
RIC MAR INDUSTRIES, INC.	HAND SOAP, RAGS & GREASE	Maintenance - Building	251.56	4223

**CITY OF DARIEN  
Expenditure Journal  
General Fund  
Public Works, Streets  
From 6/4/2013 Through 6/17/2013**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
STEVE PIPER & SONS, INC.	TUB GRINDING	Rent - Equipment	1,600.00	4243
TAMELING, INC.	SAND FOR BRICK DRIVEWAY REPAIRS	Supplies - Other	46.00	4257
THE T.L.C. GROUP, LTD.	TREES ON CREST BASIN	Forestry	8,140.00	4350
TRAFFIC CONTROL AND PROTECTION	SIGNS	Supplies - Other	2,423.20	4257
TRUGREEN	75TH STREET FERTILIZATION	Forestry	2,900.00	4350
WHOLESALE DIRECT, INC.	LIGHTS FOR TRUCK #101	Maintenance - Vehicles	333.01	4229
WHOLESALE DIRECT, INC.	CREDIT FOR RETURN 198638	Maintenance - Vehicles	(175.24)	4229
WILLOWBROOK FORD, INC.	REPAIR PARTS	Maintenance - Vehicles	114.20	4229
		Total Public Works, Streets	149,752.03	

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 6/4/2013 Through 6/17/2013**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
ANTON HRUBY	MEALS WHILE AT K9 TRAINING	Travel/Meetings	208.11	4265
BRETTE GLOMB	UNIFORM ALLOWANCE	Uniforms	460.28	4269
CHASE CARD SERVICES	CABLE TIES & GRILL COVER	Investigation and Equipment	18.02	4217
CHASE CARD SERVICES	CREDIT FOR RETURNED GRILL COVER	Investigation and Equipment	(12.03)	4217
CHASE CARD SERVICES	ENGRAVER	Investigation and Equipment	19.97	4217
CHASE CARD SERVICES	TAGS FOR BIKES	Investigation and Equipment	31.88	4217
CHASE CARD SERVICES	BATTERIES	Investigation and Equipment	22.94	4217
CHASE CARD SERVICES	DETECTIVE INTERNET SEARCHES	Investigation and Equipment	65.85	4217
CHASE CARD SERVICES	HANGERS	Investigation and Equipment	5.48	4217
CHASE CARD SERVICES	SQUAD 9 BACK WINDOW	Maintenance - Vehicles	340.00	4229
CHASE CARD SERVICES	SHIPPING - RETURN	Postage/Mailings	20.38	4233
CHASE CARD SERVICES	SUPPLIES	Supplies - Office	69.82	4253
CHASE CARD SERVICES	OFFICE SUPPLIES	Supplies - Office	52.63	4253
CHASE CARD SERVICES	SUPPLIES	Supplies - Office	63.86	4253
CHASE CARD SERVICES	DISINFECTANT WIPES	Supplies - Office	4.97	4253
CHASE CARD SERVICES	RECORDS DESK ORGANIZER	Supplies - Office	210.30	4253
CHASE CARD SERVICES	SKWERES - CLASS	Training and Education	1,070.00	4263
CHASE CARD SERVICES	K9 TRAINING - MICHIGAN - HRUBY	Travel/Meetings	241.92	4265
CHASE CARD SERVICES	SKWERES - HOTEL	Travel/Meetings	540.06	4265
CHASE CARD SERVICES	SUPPLIES - COMMAND MEETING	Travel/Meetings	8.28	4265
CHASE CARD SERVICES	K9 TRAINING - MICHIGAN - HRUBY	Travel/Meetings	302.40	4265
CHASE CARD SERVICES	SKWERES	Travel/Meetings	25.00	4265
CHASE CARD SERVICES	SKWERES	Travel/Meetings	25.00	4265
CHASE CARD SERVICES	K9 TRAINING - MICHIGAN - HRUBY	Travel/Meetings	241.92	4265

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 6/4/2013 Through 6/17/2013**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
CHASE CARD SERVICES	CLASS IN OHIO - SHERMAN	Travel/Meetings	509.95	4265
CHASE CARD SERVICES	INTERNET	Telephone	101.90	4267
CHASE CARD SERVICES	INTERNET	Telephone	104.85	4267
COMCAST	CABLE BOXES	Telephone	2.13	4267
GREGORY J. CHEAURE'	UNIFORM ALLOWANCE	Uniforms	10.00	4269
J.G. UNIFORMS, INC.	UNIFORM ALLOWANCE - RUMICK	Uniforms	43.40	4269
KING CAR WASH	CAR WASHES	Maintenance - Vehicles	543.00	4229
LEXIPOL LLC	ANNUAL LAW ENFORCEMENT POLICY MANUAL UPDATE	Consulting/Professional	2,850.00	4325
LINDA S. PIECZYNSKI	PROSECUTION FEES	Liability Insurance	1,695.50	4219
NICOR GAS	1710 PLAINFIELD RD - ACCT 82-80-00-1000 9	Utilities (Elec, Gas, Wtr, Sewer)	239.41	4271
NORTHEAST MULTIREGIONAL TRNG	SERGEANT GREGORY CHEAURE	Training and Education	225.00	4263
OTTO ENGINEERING	EARPHONES	Auxiliary Police	208.43	4203
OTTO ENGINEERING	1 EARPHONE KIT	Auxiliary Police	46.60	4203
PUBLIC SAFETY DIRECT	SQUAD 7 TAIL GATE LIGHT; SQUAD 14 PRINTER	Maintenance - Vehicles	95.00	4229
RAY O'HERRON CO. INC.	POWER PLATE - CHIEF'S VEHICLE	Maintenance - Vehicles	26.88	4229
RAY O'HERRON CO. INC.	UNIFORM ALLOWANCE	Uniforms	305.04	4269
RAY O'HERRON CO. INC.	UNIFORM ALLOWANCE - SKWERES	Uniforms	393.92	4269
ROSENTHAL, MURPHEY, COBLENTZ	MAP - MISCELLANEOUS	Liability Insurance	1,155.00	4219
STACY SHERMAN	CAB FARE WHILE OUT OF TOWN FOR TRAINING	Travel/Meetings	100.00	4265
STREICHER'S	UNIFORM ALLOWANCE - LOREK	Uniforms	1,340.00	4269
VERIZON WIRELESS	CELL PHONES & POLICE AIRCARDS	Telephone	798.21	4267

**CITY OF DARIEN  
Expenditure Journal  
General Fund  
Police Department  
From 6/4/2013 Through 6/17/2013**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
WILLIAM FOSTER	UNIFORM ALLOWANCE	Uniforms	75.94	4269
WILLOWBROOK FORD, INC.	REPAIR PARTS	Maintenance - Vehicles	<u>288.61</u>	4229
		Total Police Department	15,195.81	

**CITY OF DARIEN  
Expenditure Journal  
General Fund  
Business District  
From 6/4/2013 Through 6/17/2013**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
COM ED	7515 S. CASS, UNIT D - ACCT 7156797060	Utilities (Elec,Gas,Wtr,Sewer)	182.87	4271
COM ED	7515 S. CASS, UNIT J - ACCT 7156801032	Utilities (Elec,Gas,Wtr,Sewer)	57.72	4271
NICOR GAS	7515 S. CASS, UNIT D - ACCT 40-53-48-5251 8	Utilities (Elec,Gas,Wtr,Sewer)	185.66	4271
		Total Business District	426.25	
		Total General Fund	209,163.12	



**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 6/4/2013 Through 6/17/2013**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
BEST QUALITY CLEANING, INC.	JUNE 2013 JANITORIAL SERVICE	Maintenance - Building	608.00	4223
CASE LOTS, INC.	JANITORIAL SUPPLIES	Maintenance - Building	142.60	4223
CENTRAL BLACKTOP	WATER SYSTEM ASPHALT RESTORATION - VALVE BOX ADJ	Maintenance - Water System	8,248.00	4231
CENTRAL SOD FARMS	SOD & FERTILIZER FOR WATER RESTORATIONS	Maintenance - Water System	239.00	4231
CENTRAL SOD FARMS	SOD & STARTER FERTILIZER FOR WATER DEPT RESTORATIONS	Maintenance - Water System	269.00	4231
CINTAS FIRST AID AND SAFETY	FIRST AID SUPPLIES	Liability Insurance	84.14	4219
CONSTELLATION NEW ENERGY, INC.	2101 W. 75TH ST - ACCT 0269155053	Utilities (Elec,Gas,Wtr,Sewer)	47.72	4271
CONSTELLATION NEW ENERGY, INC.	9S720 LEMONT - ACCT 4105091007	Utilities (Elec,Gas,Wtr,Sewer)	110.21	4271
CULLIGAN	DRINKING WATER & IRON FILTER RENTAL	Maintenance - Building	133.10	4223
DUPAGE TOPSOIL, INC.	DIRT- WATER RESTORATIONS & CLEMENS/EXNER REAR YARD DRAINAGE	Maintenance - Water System	142.50	4231
DUPAGE WATER COMMISSION	WATER COSTS	DuPage Water Commission	314,985.18	4340
ENVIRO-TEST & PERRY LABS	MONTHLY EPA WATER SAMPLES	Quality Control	255.00	4241
GENE'S TIRE SERVICE, INC.	TIRES	Maintenance - Equipment	1,595.56	4225
GENE'S TIRE SERVICE, INC.	TIRES	Maintenance - Equipment	232.34	4225
GRAINGER	GLOVES & BATTERY CHARGER	Maintenance - Building	47.52	4223
HOME DEPOT	SUPPLIES	Maintenance - Water System	33.72	4231
HOME DEPOT	SUPPLIES	Maintenance - Water System	102.00	4231
KIEFT BROS., INC.	SLOPED ADJUSTING RINGS	Maintenance - Water System	71.87	4231

**CITY OF DARIEN  
Expenditure Journal  
Water Fund  
Public Works, Water  
From 6/4/2013 Through 6/17/2013**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
NICOR GAS	1220 PLAINFIELD ROAD - ACCT 21-71-02-6494 2	Utilities (Elec,Gas,Wtr,Sewer)	23.97	4271
RIC MAR INDUSTRIES, INC.	HAND SOAP, RAGS & GREASE	Maintenance - Building	251.55	4223
SCORPIO CONSTRUCTION GROUP	WATER MAIN RESTORATION	Maintenance - Water System	1,714.00	4231
SCORPIO CONSTRUCTION GROUP	LAKEVIEW & BAILEY FLOOD/CAR DAMAGE RESTORATION	Maintenance - Water System	798.00	4231
SUBURBAN CONCRETE, INC.	WATER	Maintenance - Water System	943.50	4231
THE BANK OF NEW YORK MELLON	ANNUAL ADMINISTRATIVE FEE GO REFUNDING BONDS SERIES 2012	Debt Retire-Water Refunding	428.00	4950
VERIZON WIRELESS	CELL PHONES & POLICE AIRCARDS	Telephone	241.26	4267
			331,747.74	
			Total Public Works, Water	
			331,747.74	
			Total Water Fund	

**CITY OF DARIEN**  
**Expenditure Journal**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 6/4/2013 Through 6/17/2013**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
EJ USA, INC.	ROAD REHAB INLET REPAIR	Supplies - Other	980.00	4257
EJ USA, INC.	ROAD IRON ORDER FULFILLMENT	Supplies - Other	380.00	4257
HOME DEPOT	SUPPLIES	Supplies - Other	68.26	4257
KIEFT BROS., INC.	SLOPED ADJUSTING RINGS	Supplies - Other	143.74	4257
KIEFT BROS., INC.	71ST & SIERRA ROAD COLLAPSE	Supplies - Other	364.10	4257
NORWALK SALES CO.	ROAD REHAB INLET REPAIRS	Supplies - Other	2,499.84	4257
QUARRY MATERIALS	HOT PATCH FOR DRIVEWAYS ON STREET REHAB	Road Material	417.04	4245
			4,852.98	
			4,852.98	

**CITY OF DARIEN  
Expenditure Journal  
Capital Improvement Fund  
Capital Fund Expenditures  
From 6/4/2013 Through 6/17/2013**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
BANK OF NEW YORK	LOAN #BNYLOANS/DARGO08 - DARIEN GOB SER 08	Debt Retire - Property	33,659.38	4945
C & M PIPE & SUPPLY	HOLLY-BROOKBANK PRESSURE PIPE	Ditch Projects	12,478.90	4376
CENTRAL BLACKTOP	STREET RECONSTRUCTION CAPITAL PROJECTS	Street Reconstruction/Rehab	584,268.30	4855
CHASE CARD SERVICES	COACH LIGHTS FOR ENTRANCE SIGNS	Equipment	199.98	4815
CHASE CARD SERVICES	AIR TANK FOR EAB INJECTIONS	Equipment	287.00	4815
DAS ENTERPRISES, INC.	ROGER/BROOKBANK DITCH PROJECTS	Ditch Projects	1,501.00	4376
DAS ENTERPRISES, INC.	ELEANOR DITCH PROJECT	Ditch Projects	1,580.00	4376
DAS ENTERPRISES, INC.	ROGER DITCH PROJECT	Ditch Projects	1,639.25	4376
DAS ENTERPRISES, INC.	BROOKBANK/DITCH PROJECT	Ditch Projects	1,580.00	4376
DAS ENTERPRISES, INC.	HAULING FOR ELEANOR DITCH PROJECT	Ditch Projects	2,350.00	4376
DAS ENTERPRISES, INC.	HAULING FOR ELEANOR	Ditch Projects	2,212.00	4376
DAS ENTERPRISES, INC.	HAULING FOR DITCH PROJECT ON ELEANOR	Ditch Projects	1,580.00	4376
DAS ENTERPRISES, INC.	HAULING FOR ELEANOR DITCH PROJECT	Ditch Projects	1,659.00	4376
DAS ENTERPRISES, INC.	HAULING ON ELEANOR	Ditch Projects	790.00	4376
E.F. HEIL LLC	ELEANOR	Ditch Projects	880.00	4376
E.F. HEIL LLC	ROGER ROAD	Ditch Projects	1,320.00	4376
NORWALK SALES CO.	BROOKBANK	Ditch Projects	5,956.00	4376
PAVEMENT SYSTEMS	ASPHALT PAVING DITCH PROGRAM - ELEANOR	Ditch Projects	27,559.15	4376

**CITY OF DARIEN**  
**Expenditure Journal**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 6/4/2013 Through 6/17/2013**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
PAVER CONSTRUCTION COMPANY	ASPHALT PAVING DITCH PROGRAM - ELEANOR	Ditch Projects	(27,559.15)	4376
PAVER CONSTRUCTION COMPANY	ASPHALT PAVING DITCH PROGRAM - ELEANOR	Ditch Projects	27,559.15	4376
RAINBOW TREECARE SCIENTIFIC	EAB INJECCION CHEMICAL & PLUGS	Equipment	16,776.00	4815
SCORPIO CONSTRUCTION GROUP	BROOKBANK DITCH PROJECT	Ditch Projects	61,488.00	4376
SCORPIO CONSTRUCTION GROUP	REAR EASEMENT GRADING - BROOKBANK & HOLLY	Ditch Projects	852.50	4376
SCORPIO CONSTRUCTION GROUP	ROGER ROAD DITCH PROJECT	Ditch Projects	8,536.00	4376
SCORPIO CONSTRUCTION GROUP	ELEANOR PLACE DITCH PROJECT	Ditch Projects	11,750.00	4376
SUBURBAN CONCRETE, INC.	DITCH PROJECTS	Ditch Projects	25,045.74	4376
SUBURBAN CONCRETE, INC.	SIDEWALK	Sidewalk Replacement Prog...	9,778.00	4380
SUBURBAN CONCRETE, INC.	RESIDENT REIMBURSEMENT & CHUCK'S	Residential Concrete Program	22,935.00	4381
SUBURBAN CONCRETE, INC.	CURB	Curb & Gutter Replacement ...	94,574.80	4383
		Total Capital Fund Expenditures	933,236.00	
		Total Capital Improvement Fund	933,236.00	
Report Total			1,478,999.84	

**AGENDA MEMO**  
**City Council**  
**Meeting Date: June 17, 2013**

**Issue Statement**

Consideration of a motion granting a waiver of the raffle license bond requirement for the Darien Rotary Club.

**[BACKUP](#)**

**Background/History**

The Darien Rotary Club has applied for a raffle license for a raffle to be held on July 16, 2013. They have also requested waiver of the bond requirement. The City regularly waives the bond requirement for qualified charitable organizations and has waived this requirement for the Darien Rotary Club in the past.

**Staff/Committee Recommendation**

It is recommended that the raffle license bond requirement for the Darien Rotary Club raffle be waived.

**Alternate Consideration**

Not approve waiver.

**Decision Mode**

This item will be placed on the June 17, 2013 City Council Agenda for formal consideration.

# CITY OF DARIEN

## APPLICATION FOR RAFFLE LICENSE

Class A License  
 Class B License

NAME OF ORGANIZATION: Rotary Club of Darien

ADDRESS: P. O. Box 113 Westmont IL 60559

TELEPHONE NUMBER: 630-434-5075 FAX NUMBER: 630-928-1504

TYPE OF ORGANIZATION: Charitable  
(Charitable, Educational, Religious, Fraternal, Veterans or Labor)

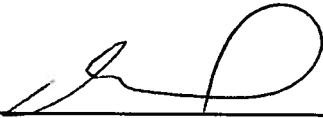
LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:  
Chucks Restaurant Darien

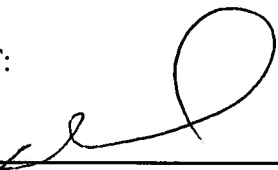
LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:  
July 12 2013

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:  
July 16 2013

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:  
Chucks Restaurant

I, Chris Gerab, being the first duly sworn, state on oath that the foregoing organization is a not-for-profit organization.

  
Presiding Officer

ATTEST:  
  
Secretary

\*\*\*\*\*

APPROVED BY: \_\_\_\_\_  
Mayor

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

MAILED ON: \_\_\_\_\_  
Date

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

## Maria Gonzalez

---

**From:** cgerrib@comcast.net  
**Sent:** Tuesday, June 11, 2013 5:08 PM  
**To:** Maria Gonzalez  
**Subject:** Re: Raffle License Info

Can you please consider this email a request to waive the fee?

Chris Gerrib  
Secretary  
Rotary Club of Darien

---

**From:** "Maria Gonzalez" <[mgonzalez@darienil.gov](mailto:mgonzalez@darienil.gov)>  
**To:** "[cgerrib@comcast.net](mailto:cgerrib@comcast.net)" <[cgerrib@comcast.net](mailto:cgerrib@comcast.net)>  
**Sent:** Tuesday, June 11, 2013 3:06:02 PM  
**Subject:** RE: Raffle License Info

Chris,

There is a Raffle License Bond Fee. If you wish you can request for the City Council to Waive the Raffle License Bond, but you must request it in writing. I will mark your application for an A License, which is one-time license

*Maria Gonzalez*  
*City of Darien*  
*City Clerk's Office*  
*1702 Plainfield Rd.*  
*Darien, IL 60561*  
*Phone: (630) 353-8110*  
*Fax: (630) 852-4709*  
*Email: [mgonzalez@darienil.gov](mailto:mgonzalez@darienil.gov)*



---

**From:** [cgerrib@comcast.net](mailto:cgerrib@comcast.net) [<mailto:cgerrib@comcast.net>]  
**Sent:** Tuesday, June 11, 2013 2:43 PM  
**To:** Maria Gonzalez  
**Subject:** Re: Raffle License Info

please see attached. I don't know the difference between an "A" and a "B" license - this is a one-time only raffle.

---

**From:** "Maria Gonzalez" <[mgonzalez@darienil.gov](mailto:mgonzalez@darienil.gov)>  
**To:** "[cgerrib@comcast.net](mailto:cgerrib@comcast.net)" <[cgerrib@comcast.net](mailto:cgerrib@comcast.net)>  
**Sent:** Tuesday, June 11, 2013 2:19:09 PM  
**Subject:** FW: Raffle License Info



Chris,

Per JoAnne Ragona, attached is a Raffle License Application.

If you need further assistance, please do not hesitate to contact me.

*Maria Gonzalez  
City of Darien  
City Clerk's Office  
1702 Plainfield Rd.  
Darien, IL 60561  
Phone: (630) 353-8110  
Fax: (630) 852-4709  
Email: [mgonzalez@darienil.gov](mailto:mgonzalez@darienil.gov)*



---

**From:** JoAnne E. Ragona  
**Sent:** Tuesday, June 11, 2013 2:13 PM  
**To:** Maria Gonzalez  
**Cc:** [cgerrib@comcast.net](mailto:cgerrib@comcast.net)  
**Subject:** Raffle License Info

Maria,  
Please send Chris Gerrib raffle license information; Chris' email address is above. The license will be from the Rotary Club of Darien for July 16<sup>th</sup>.

Thanks.  
JoAnne

**AGENDA MEMO**

**City Council**

**June 17, 2013**

**Issue Statement**

Approval of a resolution authorizing the Mayor to contract with Suburban Laboratories, Inc. for the 2013/14 Bacteriological and Chemical/Radiological/LT2 Water Sampling Program.

**RESOLUTION**

**Background/History**

The Illinois Environmental Protection Agency has recently submitted to the City of Darien the 2013 Community Water Supply testing and schedule. In 2007 the United States Environmental Protection Agency had passed on to all community water supplies a mandate requiring us to perform specified analytical water sampling.

The Stage 2DBP rule is intended to reduce potential cancer and reproductive and developmental health risks from disinfection byproducts in drinking water, which form when disinfectants are used to control microbial pathogen. The final rule strengthens public health protection for customers of systems that deliver disinfected water by requiring such systems to meet the maximum contaminant levels as an average at each monitoring location. The mandate continues to reduce DPB exposure and related potential healths risks and provide more equitable public health protection. The rule also continues to evaluate early warning potential of Maximum Contaminant Levels (MCL), and allows the City's system to take proactive steps to remain in compliance.

City staff recently received the scheduled 2013/14 sampling requirements from the Illinois Environmental Protection Agency. The Illinois EPA has also entertained a competitively bid pricing schedule for the proposed program. Following receipt of the ILEPA's proposed cost schedule, staff had requested additional competitive quotes from local laboratories. The local laboratories and the City have the right to work with a state certified lab directly. The ILEPA will continue to provide the City a schedule for the various samples required. Below please find a [summary of the competitive quotes](#) for the proposed 2013 Coliform and Chemical/Radiological/LT2 Water Sampling Program:

**TESTING FACILITY**

State of Illinois  
EnviroTest/Perry Laboratories  
Suburban Laboratories

**PRICING SCHEDULE**

\$ 11,095.67  
\$ 8,597.00  
\$ 7,813.00

The FY13-14 budget included funding for this item in an amount of \$13,500.00. The staff had budgeted for anticipated additional testing for the FY13/14 period. The ILEPA has revised the Water Sampling Program and therefore the City will experience a lower overall cost for the program. The information regarding the laboratory procedures, required testing and schedule of the Stage 2 testing, analysis and methodology for the period of July 1, 2013 through June 30, 2014 is attached and labeled as [Exhibit A](#). The proposed expenditure would be expended from the following account:

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>FY 13/14 BUDGET</b>	<b>PROPOSED EXPENDITURE</b>	<b>BUDGET BALANCE</b>
	EPA-Stage 2-Reduced Lead and			

02-50-4241	Copper/Radiological	\$10,000.00	\$4,447.00	\$5,553.00
02-50-4241	Bacteriological Sampling	\$3,500.00	\$3,366.00	\$134.00
02-50-4241	Total		\$7,813.00	\$5,687.00

**STAFF RECOMMENDATION**

Staff is requesting consideration for approval of the expenditure in the amount of \$7,813.00 for the 2013/14 Chemical/Radiological/LT2 Water Sampling Program. Due to the States deadline of July 1, 2013, this item has been placed on the City Council Agenda for June 17, 2013. This item was not reviewed by the Committee due to timing and EPA testing schedule.

**ALTERNATE CONSIDERATION**

As recommended by the City Council.

**DECISION MODE**

This item will be placed under New Business on the June 17, 2013 agenda for formal consideration by the City Council.

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE MAYOR TO CONTRACT WITH SUBURBAN LABORATORIES, INC. FOR THE 2013 CHEMICAL/RADIOLOGICAL/LT2 WATER SAMPLING PROGRAM IN THE AMOUNT OF \$7,813.00**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, as follows:

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor to contract with Suburban Laboratories, Inc. for the 2013 Chemical/Radiological/ LT2 Water Sampling Program in the amount of \$7,813.00, attached hereto as "[Exhibit A](#)".

**SECTION 2:** This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 17<sup>th</sup> day of June 2013.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 17<sup>th</sup> day of June 2013.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

## SUBURBAN LABORATORIES, Inc.



4140 Litt Drive Hillside, Illinois 60162  
 Tel. (708) 544-3260 • Toll Free (800) 783-LABS  
 Fax (708) 544-8587  
[www.suburbanlabs.com](http://www.suburbanlabs.com)

5/31/2013

Kris Throm  
 DARIEN  
 1041 S FRONTAGE RD  
 DARIEN, IL 60559

Facility ID: IL0430270  
 Phone: (630) 514-1821

Thank you for the opportunity to submit an estimated budget for annual drinking water testing. Suburban Laboratories, established in 1936, has been providing drinking water testing services to communities in Illinois for over 35 years. We are the largest private drinking water lab in northern Illinois and we are dedicated to ensuring your community's compliance with drinking water regulations. The following estimated budget includes testing requirements downloaded from the IEPA's on-line monitoring schedule as of today.

**"Compliance Comfort" from Suburban Laboratories**

- Automatic bottle shipping (just fill the bottles and return to the lab)
- Dedicated project management staff with over 30 years of experience
- Courier service available throughout Illinois
- Results electronically reported to IEPA
- Internal monthly Precompliance Review ensures no samples are missed or goes unreported to IEPA
- Sample scheduling system integrated with on-line monitoring schedules
- Expert compliance and regulatory liaison with the IEPA Compliance Assurance Section
- Laboratory open 365 days a year
- No annual prepayment (pay as you go)

Suburban Laboratories stands ready to assist you and we will be happy to come out to your community to demonstrate our powerful compliance system. Thank you for considering Suburban Laboratories as your partner in compliance.

Patrick Rodriguez  
 Drinking Water Project Manager  
[pat@suburbanlabs.com](mailto:pat@suburbanlabs.com)

Dan Galeher  
 Business Development Manager  
[dan@suburbanlabs.com](mailto:dan@suburbanlabs.com)

Page 1



# Estimated Budget for Testing Requirements Between 7/1/2013 through 6/30/2014

System/PWSID: **DARIEN IL0430270**

Population: 22,860

Page 2 of 2

5/31/2013

Program/Contaminant	Annual Samples	Price	Annual Cost
STAGE2 DBPR SUPART V	8	\$110.00	\$880.00
NITRITE	3	\$12.00	\$36.00
NITRATE	3	\$12.00	\$36.00
LEAD_COPPER	30	\$16.00	\$480.00
SOC_W_GLPHOS	3	\$735.00	\$2,205.00
VOC	3	\$85.00	\$255.00

**Total Estimated Non Coliform Cost \$3,892.00**

Total Coliforms (Distribution and Wells)	396	\$8.50	\$3,366.00
Monthly IEPA "Compliance Comfort" Management	12	\$0.00	\$0.00

*Handwritten:* \$7,813.00

RAD_WO_U	3	\$185.00	\$555.00
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**Total Estimated Subcontract: \$555.00**

**RAD and UCMR3 Testing**

1. RAD analyses are subcontracted to another IL certified lab.
2. UCMR3 analyses subcontracted to a USEPA certified UCMR3 lab..
3. USEPA covers the cost of UCMR3 testing for systems with populations <10,001.

1. SOC price for WL 20690 and WL 20693 is adjusted to reflect the quarterly 525 compound also needed.
2. Samples can be collected at any time according to the water system's monitoring plan and their convenience.
3. All unit prices are good until June 30th, 2014.

1. Actual costs will depend upon the amount of testing performed and may vary due IEPA changes to the monitoring schedule, as well as current market conditions at the time the testing cycle begins.
2. Sample courier service available at additional charge. For those customers utilizing Suburban Laboratories courier service, a fuel surcharge will be applied for each pickup if the cost of regular gasoline reaches \$3.00 per gallon or higher according to AAA's -Chicago [www.fuelgauge.com](http://www.fuelgauge.com). A minimum base surcharge of \$3.50 will be assessed when gas prices reach \$3.00/gallon and a surcharge of 2.5% of the pickup charge will be added for each additional \$0.20 per gallon increase.
3. Coliform samples requiring membrane filtration (new construction) analysis add \$2.00 to routine coliform price.
4. Holiday and Weekend charges may apply for emergency service.
5. Some tests may be subcontracted to another IL certified laboratory.
6. The monthly "Compliance Comfort" fee defrays the associated costs of managing the System's drinking water testing schedule, preparing preprinted COCs and bottle labels, electronic filing of all compliance data with IEPA, and other client associated costs, i.e., sample disposal and energy surcharge.

All tests listed are based on IEPA Supplied Compliance Monitoring Schedule downloaded on 5/6/2013.

All pricing is subject to Suburban Laboratories' Terms and Conditions. Prices effective 7/1/2013 through 6/30/2014.

*Faint handwritten notes:*  
 02  
 03,000.00  
 37,600.00  
 80.00  
 1,700.00



# SUBURBAN LABORATORIES, Inc.



4140 Litt Drive Hillside, Illinois 60162  
 Tel. (708) 544-3260 • Toll Free (800) 783-LABS  
 Fax (708) 544-8587  
[www.suburbanlabs.com](http://www.suburbanlabs.com)

## Cost Proposal for Testing Between 7/1/2013 through 6/30/2014

System/PWSID: DARIEN IL0430270

Population: 22,860

Page 1 of 2

Annual

5/31/2013

Program/Contaminant

Samples Price

Annual Cost

Nxt Coll DT

### Sample Site COLIFORM

Freq/CollectDt:	Nxt Coll DT	Contaminant	Samples	Price	Annual Cost
MN 6/1/2013		COLIFORM, TOTAL	360	\$8.50	\$3,060.00
MN 6/1/2013		ECOLI	36	\$8.50	\$306.00

Nxt Coll DT

### Sample Site DISTRIBUTION

Freq/CollectDt:	Nxt Coll DT	Contaminant	Samples	Price	Annual Cost
QT 7/1/2013		STAGE2 DBPR SUPART V	8	\$110.00	\$880.00

Nxt Coll DT

### Sample Site LEAD AND COPPER

Freq/CollectDt:	Nxt Coll DT	Contaminant	Samples	Price	Annual Cost
3Y 6/1/2014		LEAD_COPPER	30	\$16.00	\$480.00

Nxt Coll DT

### Sample Site WL00328

Freq/CollectDt:	Nxt Coll DT	Contaminant	Samples	Price	Annual Cost
YR 1/1/2014		NITRATE	1	\$12.00	\$12.00
YR 1/1/2014		NITRITE	1	\$12.00	\$12.00
YR 1/1/2014		SOC_W_GLPHOS	1	\$735.00	\$735.00
YR 1/1/2014 VOC		VINYL CHLORIDE	1	\$0.00	\$0.00
YR 1/1/2014		VOC	1	\$85.00	\$85.00

Nxt Coll DT

### Sample Site WL20690

Freq/CollectDt:	Nxt Coll DT	Contaminant	Samples	Price	Annual Cost
YR 1/1/2014		NITRATE	1	\$12.00	\$12.00
YR 1/1/2014		NITRITE	1	\$12.00	\$12.00
YR 1/1/2014 SOC		DI(2-ETHYLHEXYL) PHTHALATE	1	\$0.00	\$0.00
YR 1/1/2014		SOC_W_GLPHOS	1	\$735.00	\$735.00
YR 1/1/2014 VOC		VINYL CHLORIDE	1	\$0.00	\$0.00
YR 1/1/2014		VOC	1	\$85.00	\$85.00

Nxt Coll DT

### Sample Site WL20693

Freq/CollectDt:	Nxt Coll DT	Contaminant	Samples	Price	Annual Cost
YR 1/1/2014		NITRATE	1	\$12.00	\$12.00
YR 1/1/2014		NITRITE	1	\$12.00	\$12.00
YR 1/1/2014 SOC		DI(2-ETHYLHEXYL) PHTHALATE	1	\$0.00	\$0.00
YR 1/1/2014		SOC_W_GLPHOS	1	\$735.00	\$735.00
YR 1/1/2014 VOC		VINYL CHLORIDE	1	\$0.00	\$0.00
YR 1/1/2014		VOC	1	\$85.00	\$85.00



# SUBURBAN LABORATORIES, Inc.



4140 Litt Drive Hillside, Illinois 60162  
 Tel. (708) 544-3260 • Toll Free (800) 783-LABS  
 Fax (708) 544-8587  
[www.suburbanlabs.com](http://www.suburbanlabs.com)

## Cost Proposal for Testing Between 7/1/2013 through 6/30/2014

System/PWSID: DARIEN IL0430270

Population: 22,860

Page 2 of 2

Annual

5/31/2013

*Program/Contaminant*

*Samples Price*

*Annual Cost*

Nxt Coll DT

Freq/CollectDt: MN

Monthly IEPA "Compliance Comfort" Management

12

\$0.00

\$0.00

All tests listed are based on IEPA Supplied Compliance Monitoring Schedule downloaded on 5/6/2013.

RAD\_WO\_U

3

\$185.00

\$555.00

Total Estimated Subcontract:

\$555.00

RAD and UCMR3 Testing

1. RAD analyses are subcontracted to another IL certified lab.
2. UCMR3 analyses subcontracted to a USEPA certified UCMR3 lab..
3. USEPA covers the cost of UCMR3 testing for systems with populations <10,001.







**DARIEN IL0430270**

4140 Litt Drive Hillside, Illinois 60162  
 Tel. (708) 544-3260 • Toll Free (800) 783-LABS  
 Fax (708) 544-8587  
[www.suburbanlabs.com](http://www.suburbanlabs.com)

**DRINKING WATER TESTING AGREEMENT**

1. **Testing Requirements:** SLI will use monitoring schedules found on the Illinois EPA's Drinking Water Watch website to determine when you must collect samples and report results. Prior to or at the beginning of the monitoring period, SLI will send sampling containers to the "Bottle Recipient" specified below. If you are notified by the regulatory agency that the testing requirements have changed, you must forward a copy of the notification to SLI immediately.

2. **Compliance Assurance:** SLI will determine your compliance with monitoring schedules on a monthly basis. If SLI has not received samples by the end of the monitoring period, SLI will notify you before the end of the monitoring period. If any testing results are over the maximum contaminant level (MCL), SLI will re-check the results to ensure accuracy. SLI will notify you of any exceedances prior to submitting results to the regulatory agency.

3. **Re-samples:** A re-sample may be required whenever there is an MCL exceedance, quality control failure or other problem with the sample. If a re-sample is required SLI will contact you by email or telephone. SLI will also notify the regulatory agency if applicable.

4. **Reporting Results:** SLI will furnish one copy of each final report to the "Report Recipient" specified below via electronic mail. SLI will also report all drinking water results to the applicable regulatory agency.

5. **Invoicing:** SLI will send an invoice to the "Invoice Recipient" specified below on a monthly basis via electronic mail. You are responsible for paying for all samples, re-samples and other services including courier service and monthly management fees if applicable. If monthly services are less than \$50.00, the entire annual amount for the monthly service will be included on the first invoice.

6. **Method of Payment:** You agree to pay for services as stated in the price quotation or according to our then current fee schedule if there is no other written agreement as to price. You also agree to pay invoices within 30 days of receipt of invoice and agree to pay interest on unpaid balances beginning 31 days after receipt of invoice at the rate of 1.5% per month.

7. **Subcontracting:** SLI reserves the right to subcontract any portion of the services with prior notification.

8. **Force Majeure:** SLI will have no liability for nonperformance caused in whole or in part by causes beyond our reasonable control. Such causes include, but are not limited to, Acts of God or a public enemy, civil unrest, war, labor unrest/strikes, unusually severe weather, power and equipment failures, analytical method limitations, matrix interferences, acts of authorities, and failures of subcontractors or vendors that could not be reasonably anticipated.

9. **Standard of Care:** The service shall be conducted with the level of care and skill ordinarily exercised by a similar environmental laboratory in the same locale acting under similar circumstances and conditions. SLI makes no other representation, guarantee, or warranty, expressed or implied, in fact or by law, whether of merchantability, fitness for any particular purpose or otherwise concerning any of the services which may be furnished by us to you.

10. **Termination.** This Agreement may be terminated by either party for convenience without cause with a sixty (60) calendar days written notice.

**Proposal Date: 5/31/2013**

**Prepared For: Kris Throm**

**System and FacilityID: DARIEN IL0430270**

	Bottle Recipient	Report Recipient	Invoice Recipient
Name			
Address			
Phone			
Fax			
Email			

**Acceptance and Approval:**

\_\_\_\_\_  
 Signature of Authorized Representative

\_\_\_\_\_  
 Print Name & Title

\_\_\_\_\_  
 Date



**CITY OF DARIEN PUBLIC WORKS  
1702 PLAINFIELD ROAD  
DARIEN, IL 60561**

2013-14 Water Sampling

		Suburban Laboratories		Enviro Test-Perry Labs		State of Illinois		
ITEM	DESCRIPTION							
	Coliform	396	\$ 8.50	\$ 3,366.00	\$ 7.75	\$ 3,069.00	\$ 9.50	\$ 3,762.00
	Monthly IPEA Complian	12	\$ 3,892.00	\$ 3,892.00	\$ 5,528.00	\$ 5,528.00	\$ 6,808.67	\$ 6,808.67
	Radium	3	\$ 185.00	\$ 555.00	\$ -		\$ 525.00	\$ 525.00
Total			\$ 7,813.00		\$ 8,597.00		\$ 11,095.67	