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**PRE-COUNCIL WORK SESSION — 7:00 P.M.**  
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Agenda of the Regular Meeting  
of the City Council of the  
**CITY OF DARIEN**

May 16, 2011

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Approval of Minutes — May 2, 2011
6. Receiving of Communications
7. Mayor's Report
  - A. Consideration to Approve the Reappointment of Jane L. Harmon and James Tikalsky to the Environmental Committee
8. City Clerk's Report
9. City Administrator's Report
10. Department Head Information/Questions
11. Treasurer's Report
  - A. Warrant Number — 10-11-23
  - B. Warrant Number — 11-12-02
  - C. Monthly Report — April 2011
12. Standing Committee Reports
13. 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.)
14. Old Business

15. Consent Agenda
  - A. Consideration of a Motion to Approve the Expenditure of Budgeted Funds for the Purchase of Ammunition From Ray O'Herron Company
  - B. Consideration of a Motion to Approve a Payment to DuPage Public Safety Communications (DU-COMM) for Dispatch Services
  - C. Consideration of a Motion to Approve a Resolution Approving a Revised Reimbursement Agreement Dated April 18<sup>th</sup>, 2011, with the Chamber of Commerce Regarding City Expenses Associated with DarienFest
  - D. Consideration of a Motion to Approve a Resolution Waiving Certain Building Permit Fees Through December 31, 2011
  - E. Consideration of a Motion to Approve a Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code (Supplemental)
  - F. Consideration of a Motion to Approve a Resolution Authorizing the City Administrator to Expend an Amount not to Exceed \$24,500.00 to Install a Garage Door, Complete a Concrete Apron and Soffits for the Salt Storage Building at 1041 S. Frontage Road
  
16. New Business
  - A. Consideration of a Motion to Approve an Ordinance Amending Title 9, "Traffic Regulations" by Adding New Chapter 7, "Administrative Hearing System," New Chapter 8, "Seizure and Impoundment of Motor Vehicles, and New Chapter 9, "Administrative Fees," Thereto
  - B. Consideration of a Motion to Approve an Ordinance Amending Section 8-1-2 of the Darien City Code, "Office of the Chief of Police," to Provide for the Designation of Such Duties to be Performed by the City Administrator
  - C. Consideration of a Motion to Approve the Reappointment of Department Heads: Bryon Vana, City Administrator; and Daniel Gombac, Director of Municipal Services
  - D. Consideration of a Motion to Approve a Resolution Authorizing the Mayor and City Clerk to Execute an Agreement between the City of Darien and Bryon D. Vana
  - E. Consideration of a Motion to Approve a Resolution Authorizing the Purchase of 11 Chevy Tahoe Police Vehicles in the Amount of \$278,971.75 from Miles Chevrolet in Decatur, Illinois
  - F. Consideration of a Motion to Approve a Resolution Authorizing the Purchase of 2 Detective vehicles - 1 Dodge Caravan from Wright Automotive in Hillsboro, Illinois in the Amount of \$21,264.00 and 1 Ford Taurus from Currie Motors in Frankfort, Illinois in the Amount of \$19,599.75. All Vehicles are on State or Local Joint Purchasing Contracts
  - G. Consideration of a Motion to Approve a Resolution Authorizing the Purchase, Installation, Removal of Equipment from the Old Squads, Installing New Computers and Video Systems in Vehicles that are Remaining in the Fleet of Police Vehicle Equipment in an Amount of \$154,360 from Ultra-Strobe in Crystal Lake, Illinois
  - H. Consideration of a Motion to Approve a Resolution Authorizing the Purchase of (17) Police Vehicle Computers in the Amount of \$91,825.15 from CDS Office Technologies in Addison, Illinois

16. New Business (CONTINUED)
  - I. Consideration of a Motion to Approve a Resolution Authorizing the Purchase and Installation of (14) Panasonic Arbitrator 360 - in Car Video Cameras Along with the Back-End Server Storage in the Amount of \$87,967.00 from CDS Office Technologies in Addison, Illinois
  - J. Consideration of a Motion to Approve a Resolution Authorizing the Purchase of (14) Stalker DSR Radar Units in the Amount of \$19,586.00 from Applied Concepts, Inc. in Plano, TX
  - K. Consideration of a Motion to Approve a Resolution Authorizing the Purchase of (14) STARCOM Radios in the Amount of \$63,256.00 from Motorola
17. Questions, Comments and Announcements — General (This is an opportunity for the public to make comments or ask questions on any issue.)
18. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE MAY 2, 2011 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:25 P.M.

**Minutes of the Regular Meeting**

**of the City Council of the**

**CITY OF DARIEN**

**MAY 2, 2011**

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 Coleman was as follows:

Present:	Halil Avci	Sylvia McIvor
	John Galan	John F. Poteraske, Jr.
	Carolyn A. Gattuso	Ted V. Schauer
	Joseph A. Marchese	

Absent: None

Also in Attendance: Kathleen Moesle Weaver, Mayor  
Joanne Coleman, City Clerk  
Michael J. Coren, City Treasurer  
John B. Murphey, City Attorney  
Bryon D. Vana, City Administrator  
Scott Coren, Assistant City Administrator  
Daniel Gombac, Director of Community Development/Municipal Services  
Robert Pavelchik, Police Chief

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

5. **APPROVAL OF MINUTES** – April 18, 2011

It was moved by Alderman Gattuso and seconded by Alderman Galan to approve the minutes of the April 18, 2011 meeting, as presented.

Roll Call:       Ayes:       Avci, Galan, Gattuso, Marchese, Poteraske, Schauer  
                      Nays:       None  
                      Abstain:    McIvor  
                      Absent:     None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

6. **RECEIVING OF COMMUNICATIONS**

Alderman Galan...

...received communications from three individuals who expressed dissatisfaction with the Concrete Program. Alderman Galan forwarded the names to Director Gombac.

At the request of Alderman Galan, Director Gombac reviewed the problems, which dated back to the 2006 Concrete Program, and explained the steps he has taken to rectify those issues.

Alderman Galan added that he received an e-mail from one of the above-mentioned residents commending Director Gombac's attention to his concerns.

Director Gombac advised that improvements to the program have been made since it's inception in 2006. The city has ensured that a one year written guarantee is provided to each participant by the vendor.

In response to Alderman McIvor's inquiries, Director Gombac advised he will be following up with the resident from her Ward with similar complaints with the 2006 Concrete Program. Director Gombac also advised the contract between the resident and the vendor is completely separate from the City's contract with the exception of pricing and materials.

Alderman Avci provided a brief report on the 2011 Railroad Conference "Moving Freight and Passengers in the 21<sup>st</sup> Century," he attended on behalf of Mayor Weaver on April 28 and 29, 2011.

7. **MAYOR'S REPORT**

**A. U.S. ARMY PRESENTATION**

Upon the recommendation of Patrol Officer Brian H. Bischoff, Aderemi (Remi) Olodun, Program Support Manager for United States Employer Partnership of the Armed Forces, Homeland Security Advisor Colonel (Ret.) Jill Morgenthaler, and Major Bruce Townshend Public Affairs Officer of the United States Army Reserve were in attendance to present Deputy Chief Skala and Chief Pavelchik with awards recognizing their support of the program which assists soldiers returning from Iraq and Afghanistan in finding employment.

Chief Pavelchik accepted the awards, and extended gratitude to Patrol Officer Brian Bischoff for the recommendation and for his service in Iraq and Afghanistan.

Major Townshend presented Mayor Weaver with a Certificate of Partnership.

Mayor Weaver expressed her gratitude and spoke about attending the ceremony held in December, 2010 for returning soldiers.

**B. Mayor Weaver read the following resolution into the record.**

It was moved by Alderman McIvor and seconded by Alderman Gattuso to approve

**RESOLUTION NO. R-27-11**

**A RESOLUTION COMMENDING AND  
AWARDING THE ACTIONS OF  
CITIZEN JOHN P. FEATHERSTONE**

Roll Call: Ayes: Avci, Galan, Gattuso, Marchese, McIvor, Poteraske,  
Schauer, Weaver, Coleman, Coren, Murphey, Vana

Nays: None

Absent: None

Results: Ayes 12, Nays 0, Absent 0

**MOTION DULY CARRIED**

Chief Pavelchik presented John P. Featherstone with the Citizen Recognition Plaque for his actions in assisting Officer Anton Hruby in the arrest of two individuals on April 7, 2010.

Officer Hruby expressed his personal gratitude to Mr. Featherstone for his assistance and reiterated details of that day.

- C. Mayor Weaver read into the record a proclamation declaring May 15 – 21, 2011 as ***Police Week*** in the City of Darien and called upon all citizens of Darien to observe May 15, 2011 as ***Peace Officers' Memorial Day*** in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty.

Chief Pavelchik accepted the proclamation with gratitude.

Mayor Weaver announced that during the Work Session, Item D under the Mayor's Report was removed and referred to Committee for further review.

Mayor Weaver expressed gratitude to the voters for her re-election.

8. **CITY CLERK'S REPORT**

City Clerk Coleman...

...invited everyone to attend Coffee with Mayor Weaver on Sunday, May 15, 2011 at the Darien Community Park at Plainfield & Clarendon Hills Roads from 9:00 A.M. until 10:00 A.M. in conjunction with the Darien Dash.

...advised that it has been an honor and a privilege to serve as City Clerk for the past twenty years and extended gratitude to Carmen Soldato, Mayor Weaver, Aldermen, Treasurers, Department Heads, Staff, Deputy Clerks, and City volunteers who have served. She also thanked her employer. She gave special thanks to Maria Gonzalez.

9. **CITY ADMINISTRATOR'S REPORT**

There was no report this evening

10. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

Director Gombac provided an update on the proposed resurfacing of certain portions of 75<sup>th</sup> Street between Cass and Lyman. The bid opening is scheduled to take place on May 10 and will be brought to DuPage County for award on May 24, 2011.

Assistant Administrator Coren advised that a preliminary annual report from ComEd has been forwarded to the Administrative Finance Committee for review.

Alderman McIvor requested the major issues affecting the southwest region be revisited to ensure problems do not resurface.

Treasurer Coren extended gratitude to the voters, staff and aldermen for their assistance and support during the past four years.

11. **TREASURER'S REPORT**

**A. WARRANT NUMBER 10-11-22**

It was moved by Alderman Schauer and seconded by Alderman Galan to approve payment of Warrant Number 10-11-22 for FYE 2011 in the amount of \$26,386.06 from the General Fund; \$191,205.37 from the Water Fund; \$1,674.00 from the Motor Fuel Tax Fund; \$35,621.23 from the Capital Improvement Fund; \$908.30 from the Darien Area Dispatch Center; \$215,577.64 from the General Fund Payroll for the period ending 04/21/11; \$16,842.28 from the Water Fund Payroll for the period ending 04/21/11; \$22,212.52 from the D.A.D.C. Fund Payroll for the period ending 04/21/11; and for FYE 2012 in the amount of \$60,496.58 from the General Fund; \$37.50 from the Water Fund; and \$375.00 from the Debt Service Fund; for a total to be approved of \$571,336.48.

Roll Call:       Ayes:       Avci, Galan, Gattuso, Marchese, McIvor, Poteraske, Schauer

                  Nays:       None

                  Absent:     None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

12. **STANDING COMMITTEE REPORTS**

**Municipal Services Committee** — Alderman Marchese advised that the Minutes of the Municipal Services Committee Meeting of February 28, 2011 and the Minutes of the Special Municipal Services Committee Meeting of April 11, 2011 were submitted to the Clerk’s Office. The next meeting is scheduled to take place on Monday, May 23, 2011 at 6:30 P.M.

**Administrative/Finance Committee** — Alderman Poteraske submitted the Minutes of the Administrative Finance Committee Meeting of December 13, 2010 and the Minutes of the Administrative Finance Committee of the Whole Meetings of February 15, 2011 and February 23, 2011. He advised that the next meeting is scheduled to take place on Monday, May 8, 2011 at 6:30 P.M. in the upstairs conference room.

**Police Committee** — Alderman McIvor advised that the next Police Committee Meeting is scheduled to take place on Thursday, May 5, 2011 at 6:00 P.M. in the Council Chambers. Alderman McIvor reminded all that the meeting is open to the public and interested parties are welcome to attend.



Alderman McIvor noted that an anonymous letter was received requesting the installation of a stop sign at Marlboro and Lyman. Alderman McIvor requested the author of the letter to come forward and provide further information as to why the request was being made.

13. **QUESTIONS AND COMMENTS — AGENDA RELATED**

There were none.

Mayor Weaver noted that agenda items are discussed during the Work Session prior to the City Council Meeting.

14. **OLD BUSINESS**

There was no old business to come before the City Council.

15. **CONSENT AGENDA**

Mayor Weaver reviewed the items on the Consent Agenda for the benefit of the viewing audience.

It was moved by Alderman Marchese and seconded by Alderman Gattuso to approve by Omnibus Vote the following items on the Consent Agenda:

**A. CONSIDERATION OF A MOTION GRANTING WAIVER OF THE RAFFLE LICENSE BOND REQUIREMENT FOR THE DARIEN LIONS CLUB**

**B. ORDINANCE NO. O-09-11                      AN ORDINANCE OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS, WORKMEN, AND MECHANICS EMPLOYED ON PUBLIC WORKS OF SAID CITY**

**C. RESOLUTION NO. R-28-11                      A RESOLUTION TO ACCEPT A PROPOSAL FOR THE PURCHASE OF ROCK SALT FROM NORTH AMERICAN SALT COMPANY IN AN AMOUNT NOT TO EXCEED \$199,800.00**

- D. RESOLUTION NO. R-29-11      A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION FOR THE 2011 STREET SWEEPING SERVICES BETWEEN THE CITY OF DARIEN AND HOVING CLEAN SWEEP LLC IN AN AMOUNT NOT TO EXCEED \$22,688.00
  
- E. RESOLUTION NO. R-30-11      A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE
  
- F. ORDINANCE NO. O-10-11      AN ORDINANCE REZONING CERTAIN PROPERTY FROM THE R-2 SINGLE-FAMILY RESIDENCE TO THE B-2 COMMUNITY SHOPPING CENTER DISTRICT (PZC 2011-03: 1224 PLAINFIELD ROAD)
  
- G. RESOLUTION NO. R-31-11      A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR LANDSCAPE FERTILIZATION SERVICES BETWEEN THE CITY OF DARIEN AND TRU GREEN
  
- H. RESOLUTION NO. R-32-11      A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT EXTENSION FOR STREET LIGHT MAINTENANCE SERVICES BETWEEN THE CITY OF DARIEN AND GAFFNEY'S PROTECTIVE MAINTENANCE INC.

Roll Call:      Ayes:      Avci, Galan, Gattuso, Marchese, McIvor, Poteraske, Schauer

                 Nays:      None

                 Absent:      None

Results: Ayes 7, Nays 0, Absent 0  
**MOTION DULY CARRIED**

16. NEW BUSINESS

A. It was moved by Alderman Galan and seconded by Alderman Schauer to approve

**RESOLUTION NO. R-33-11**

**A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH GREAT DANE TO SELL THE PROPERTY AT 1033 S. FRONTAGE ROAD FOR \$660,000**

Roll Call: Ayes: Avci, Galan, Gattuso, Marchese, McIvor, Poteraske, Schauer

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

**B. OATH OF OFFICE**

**City Clerk Coleman administered the Oath of Office to re-elected Mayor Kathleen Weaver.**

There was a round of applause from the Council Members and the audience, and congratulatory hand shakes from the City Council.

Mayor Weaver expressed gratitude to the voters for allowing her to serve another four years.

**City Clerk Coleman administered the Oath of Office to re-elected City Treasurer Michael J. Coren.**

There was a round of applause from the Council Members and the audience, and congratulatory hand shakes from the City Council.

Mayor Weaver commended the fine work of City Treasurer Coren.

Treasurer Coren expressed gratitude to the voters for allowing him the privilege to serve another four years.

**City Clerk Coleman administered the Oath of Office to re-elected Ward 6 Alderman Sylvia McIvor.**

There was a round of applause from the Council Members and the audience, and congratulatory hand shakes from the City Council.

**Attorney John Murphey administered the Oath of Office to newly elected City Clerk JoAnne E. Ragona.**

There was a round of applause from the Council Members and the audience, and congratulatory hand shakes from the City Council.

**City Clerk Ragona administered the Oath of Office to newly elected Ward 2 Alderman Tina M. Beilke.**

There was a round of applause from the Council Members and the audience, and congratulatory hand shakes from the City Council.

**City Clerk Ragona administered the Oath of Office to newly elected Ward 4 Alderman Joerg Seifert.**

There was a round of applause from the Council Members and the audience, and congratulatory hand shakes from the City Council.

- C. Mayor Weaver read the following resolution into the record.

It was moved by Alderman McIvor and seconded by Alderman Avci to approve

**RESOLUTION NO. R-34-11**

**A RESOLUTION COMMENDING  
JOANNE F. COLEMAN FOR HER  
CONTRIBUTIONS TO THE CITY OF  
DARIEN, DUPAGE COUNTY,  
ILLINOIS**

**City Council Meeting**

**May 2, 2011**

Roll Call: Ayes: Avci, Beilke, Marchese, McIvor, Poteraske, Schauer, Seifert, Weaver, Ragona, Coren, Murphey, Vana

Nays: None

Absent: None

Results: Ayes 12, Nays 0, Absent 0

**MOTION DULY CARRIED**

Mayor Weaver presented former City Clerk Coleman with a Plaque of Appreciation for her twenty years of service and personally thanked her for her contributions.

There was resounding applause from the Council Members and audience.

Former City Clerk Coleman reiterated her gratitude for being given the honor and privilege to serve the community for twenty years.

**D.** Mayor Weaver read the following resolution into the record.

It was moved by Alderman Marchese and seconded by Alderman Poteraske to approve

**RESOLUTION NO. R-35-11      A RESOLUTION COMMENDING JOHN GALAN FOR HIS CONTRIBUTIONS TO THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS**

Roll Call: Ayes: Avci, Beilke, Marchese, McIvor, Poteraske, Schauer, Seifert, Weaver, Ragona, Coren, Murphey, Vana

Nays: None

Absent: None

Results: Ayes 12, Nays 0, Absent 0

**MOTION DULY CARRIED**

Mayor Weaver presented Former Alderman Galan with a Plaque of Appreciation for his years of service and personally thanked him for his contributions

Former Alderman Galan expressed gratitude for the privilege of serving the community the past four years. He thanked the Department Heads, Staff, and Joanne Coleman for their fine work and assistance. He also expressed gratitude to his wife for her support. Former Alderman Galan extended his best wishes to Mayor Weaver and the City Council Members.

- E. Mayor Weaver read the following resolution into the record.

It was moved by Alderman Schauer and seconded by Alderman Avci to approve

**RESOLUTION NO. R-36-11**

**A RESOLUTION COMMENDING  
CAROLYN GATTUSO FOR HER  
CONTRIBUTIONS TO THE CITY OF  
DARIEN, DUPAGE COUNTY,  
ILLINOIS**

Roll Call: Ayes: Avci, Beilke, Marchese, McIvor, Poteraske,  
Schauer, Seifert, Weaver, Ragona, Coren, Murphey,  
Vana

Nays: None

Absent: None

Results: Ayes 12, Nays 0, Absent 0

**MOTION DULY CARRIED**

Mayor Weaver presented Former Alderman Gattuso with a Plaque of Appreciation for her years of service and personally thanked her for her contributions.

Former Alderman Gattuso expressed her gratitude for the privilege of serving the community for the past six years. She thanked Staff, Mayor Weaver and the City Council Members.

- F. It was moved by Alderman McIvor and seconded by Alderman Schauer to approve

**CONSIDERATION OF A MOTION TO ADVISE AND CONSENT TO  
MAYOR WEAVER'S COUNCIL COMMITTEE APPOINTMENTS AND  
CHAIRMAN THEREOF**

**ADMINISTRATIVE/FINANCE COMMITTEE**

**John F. Poteraske, Jr., Chairperson**

Ted Schauer

Tina Beilke

**POLICE COMMITTEE**

**Sylvia McIvor, Chairperson**

John F. Poteraske, Jr.

Joerg Seifert

**MUNICIPAL SERVICES COMMITTEE**

**Joseph A. Marchese, Chairperson**

Halil Avci

Ted Schauer

Roll Call:          Ayes:          Avci, Beilke, Marchese, McIvor, Poteraske,  
Schauer, Seifert

Nays:                None

Absent:             None

Results: Ayes 12, Nays 0, Absent 0

**MOTION DULY CARRIED**

17.    **QUESTIONS, COMMENTS AND ANNOUNCEMENTS — GENERAL**

Alderman Marchese congratulated and thanked John Galan and Carolyn Gattuso; he welcomed Aldermen Joerg Seifert and Tina Beilke. Alderman Marchese extended gratitude to Joanne Coleman.

Alderman Beilke thanked the voters, her family, friends and neighbors.

Alderman Seifert thanked the voters, the outgoing City Council Aldermen, and Clerk. He spoke about being a veteran and resident.

City Clerk Ragona thanked the voters for the opportunity to serve. City Clerk Ragona stated that she served under Joanne Coleman for almost nine years, and expressed gratitude to her.

18.    **ADJOURNMENT**

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

**VIA VOICE VOTE – MOTION DULY CARRIED**

The City Council meeting adjourned at 8:47 P.M.

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Mayor

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City Clerk

JER/ld

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 05-02-11.  
Minutes of 05-02-11 CCM



# CITY OF DARIEN

## MEMO

**TO:** City Council

**FROM:** Mayor Kathleen Moesle Weaver

**DATE:** May 12, 2011

**SUBJECT: REAPPOINTMENT TO ENVIRONMENTAL COMMITTEE**

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This is written to request your advice and consent to the reappointment of Jane L. Harmon and James Tikalsky to the Environmental Committee. They have expressed an interest in continuing to serve the City in this capacity.

Again, should you have any questions, please do not hesitate to contact me.

mg



## Emergency Telephone System Board Of DuPage County

**Press  
Release**

**FOR IMMEDIATE RELEASE**

May 2, 2011

### **ETSB Enhances 9-1-1 Response Capabilities with Smart911**

**DU PAGE COUNTY -- Smart911 is free for citizens and allows them to enter safety information online that is automatically displayed to 9-1-1 operators during an emergency**

The Du Page Emergency Telephone Service Board (ETSB) 9-1-1, today announced the launch of Smart 911 for use in DuPage County.

Smart 911 allows citizens to enter information online that they want to have delivered automatically to the 9-1-1 dispatchers in the event any participant dials 9-1-1. The additional data provided is far more extensive than what is typically available to 9-1-1 dispatchers and helps to improve results when rendering aid to 9-1-1 callers.

"Smart 911 strengthens and expands our current 911 service by providing us with critical information about callers, while enhancing our ability to locate and communicate with them. This will help us provide more information to 9-1-1 call takers, as well as first responders before they arrive on the scene," said DuPage ETSB Chairman Patrick O'Shea. "Knowing why a victim is unable to speak, providing EMS with information about medical conditions, being able to supply a photo of a lost child immediately, will help us to better serve our citizens and save lives."

"We are excited to add DuPage County to the rapidly growing list of leading emergency communication centers across the nation that support Smart 911," said Todd Piett, Chief Product Officer at Rave Mobile Safety. "The team is exceptional, and we look forward to working with them."

Smart 911 provides citizens with the ability to enter information that they want to make available to 9-1-1 call takers through a secure web site at [www.Smart911.com](http://www.Smart911.com).

Information can include children's photos, medical conditions, home addresses of mobile phone callers, disabilities or other rescue-related information. Smart 911 then delivers this information automatically with any 9-1-1 call to the call taker's work station at participating Public Service Answering Points (PSAPs).

The service, which is free to citizens, enhances response and supports improved incident outcomes, by providing responders with critical additional information. It also supports citizen demand for the ability to easily provide and manage special needs data. Participants can register cellular and smart phones as well as land line telephones.

"We strongly encourage those who live, work and visit DuPage County to register for this free service," Pat O'Shea added. "The information provided remains completely confidential and is only available to emergency responders during a 9-1-1 call. The information provided can help save lives."



## Emergency Telephone System Board Of DuPage County

**Press  
Release**

### **About DuPage ETSB E911 Public Safety Answering Points [PSAPs]**

The DuPage ETSB E911 System has 16 PSAP centers throughout DuPage County to receive 9-1-1 emergency and non-emergency calls within the county. These centers handle over 900,000 9-1-1 calls for service each year. DuPage ETSB E911 serves a resident population of over 932,541 and has a service delivery area of over 333 square miles. Communications Center personnel are committed to excellence in the delivery of those services while treating people with dignity and respect.

### **About Rave Mobile Safety**

Rave Mobile Safety ([www.ravemobilesafety.com](http://www.ravemobilesafety.com)) is a leading provider of software safety solutions. Rave designs, sells and supports an award-winning suite of safety applications including Rave Alert multimodal emergency notification system, Rave Guardian GPS-enabled personal safety tool, and Smart911 for more effective 9-1-1 responses. Hundreds of organizations and millions of individuals nationwide rely on Rave Mobile Safety technologies for improved safety in communities, at schools, in the home, and at work. Rave Mobile Safety is headquartered in Framingham, Massachusetts. Investors include Bain Capital Ventures, Sigma Partners, and RRE Ventures.

For Additional Information contact please contact Patrick O'Shea at 630-234-4888.

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Rave Mobile Safety Media Contact:

Raju Rishi

Rave Mobile Safety

[rrishi@ravemobilesafety.com](mailto:rrishi@ravemobilesafety.com)

908-670-0794

###

CITY OF DARIEN

EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
May 16, 2011

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	\$48,533.86
Water Fund	\$169,221.45
Motor Fuel Tax Fund	\$44.82
Drug Forfeiture Fund	\$158.20
Darien Area Dispatch Fund	\$968.91
Capital Improvement Fund	\$5,647.09
D.A.R.E Fund	
Debt Service Fund	
	<b>Subtotal: \$ 224,574.33</b>
General Fund Payroll	
Water Fund Payroll	
D.A.D.C. Payoll	
	<b>Subtotal: \$ -</b>
<b>Total to be Approved by City Council: \$ 224,574.33</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 4/26/2011 Through 4/26/2011**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
AIS	SERVER REPLACEMENT	Consulting/Professional	10,741.71	4325
CHASE CARD SERVICES	COOKIES - STICKER BUY BACK	Supplies - Other	19.80	4257
CHASE CARD SERVICES	CHAMBER CLIENT APPRECIATION PARTY	Supplies - Other	89.22	4257
DUPAGE COUNTY RECORDER	RELEASE OF LIEN - 8433 CARRIAGE GREENS R2011-048923	Consulting/Professional	8.00	4325
FIRST SECURITY SYSTEMS	SERVICE CALL -LATCH BOLT MONITOR	Maintenance - Building	324.50	4223
FOREST AWARDS AND ENGRAVING	MAGNETIC BADGES - CLERK RAGONA, ALDERMEN BEILKE & SEIFERT	Supplies - Office	30.75	4253
FOREST AWARDS AND ENGRAVING	MAGNETIC BADGE - ALDERMAN BEILKE	Supplies - Office	15.25	4253
HOME DEPOT	SUPPLIES	Maintenance - Building	128.86	4223
MIDWEST LASER SPECIALIST	LASER PRINTER REPAIR SERVICE 04-27-11	Maintenance - Building	393.00	4223
MUNICIPAL WEB SERVICES	MARCH 2010 WEB HOSTING	Consulting/Professional	570.00	4325
NICOR GAS	1702 PLAINFIELD ROAD - ACCT 82541110001	Utilities (Elec,Gas,Wtr,Sewer)	213.90	4271
NICOR GAS	7422 S. CASS - ACCT 05094110003	Utilities (Elec,Gas,Wtr,Sewer)	118.38	4271
NOTARY PUBLIC ASSOCIATION OF I	NOTARY MEMBERSHIP, BOND & STAMP- CAROL A. KOPTA	Dues and Subscriptions	45.00	4213
OFFICE DEPOT	CREDIT RELATING TO INVOICE 553749705001	Supplies - Office	(21.38)	4253
OFFICE DEPOT	SUPPLIES AND TONER CARTRIDGES	Supplies - Office	1,113.92	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	9.27	4253
ROSENTHAL, MURPHEY, COBLENTZ	WALMART	Liability Insurance	52.50	4219

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 4/26/2011 Through 4/26/2011**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ROSENTHAL, MURPHEY, COBLENTZ	ADAMS LAWSUIT	Liability Insurance	945.00	4219
ROSENTHAL, MURPHEY, COBLENTZ	PROPERTY SALE	Liability Insurance	735.00	4219
ROSENTHAL, MURPHEY, COBLENTZ	MISCELLANEOUS	Liability Insurance	1,470.00	4219
ROSENTHAL, MURPHEY, COBLENTZ	COSTS ADVANCED	Liability Insurance	248.62	4219
SHANE'S OFFICE SUPPLY	JOANNE E. RAGONA, TINA M. BEILKE, JOERGE SEIFERT NAME PLATES	Supplies - Office	72.60	4253
		Total Administration	17,323.90	

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**City Council**  
**From 4/26/2011 Through 4/26/2011**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
THE TAPE COMPANY	DVD'S	Supplies - Office	50.75	4253
		Total City Council	50.75	

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Community Development**  
**From 4/26/2011 Through 4/26/2011**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
CHRISTOPHER B. BURKE ENG, LTD	ZONING MAP UPDATE	Const/Prof Reimbursable	84.31	4328
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT CONSULTING & ASSISTANCE 7005 HIGH ROAD	Consulting/Professional	80.00	4325
DON MORRIS ARCHITECTS P.C.	APRIL 2011 PLAN REVIEW & INSPECTIONS	Consulting/Professional	2,535.00	4325
DON MORRIS ARCHITECTS P.C.	APRIL 2011 PLAN REVIEW & INSPECTIONS	Const/Prof Reimbursable	915.00	4328
JOSEPH ALGOZINE	APRIL 2011 ELECTRICAL INSPECTIONS	Consulting/Professional	500.00	4325
ROSENTHAL, MURPHEY, COBLENTZ	ZONING	Liability Insurance	<u>105.00</u>	4219
		Total Community Development	4,219.31	



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 4/26/2011 Through 4/26/2011**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
ADVANTAGE CHEVROLET	PAYMENT OF INVOICES 56419, 56569, 56722, 57019 -REPAIR PARTS	Maintenance - Vehicles	120.34	4229
AIRGAS NORTH CENTRAL	ACETYLENE & OXYGEN RENTAL	Supplies - Other	30.66	4257
CHASE CARD SERVICES	E-BAY FEES FOR SELLING PW SURPLUS EQUIPMENT	Maintenance - Building	575.40	4223
CLIFFORD-WALD COMPANY	COPY PAPER	Supplies - Office	40.30	4253
COM ED	STREET LIGHTS	Street Light Oper & Maint.	562.41	4359
FOSTER'S TRUCK REPAIR	SAFETY LANE	Liability Insurance	389.00	4219
FOSTER'S TRUCK REPAIR	SAFETY LANE	Liability Insurance	164.50	4219
GAFFNEY'S PROTECTIVE MAINTENAN	CONTROLLER REPAIR - CLARENDON HILLS & PLAINFIELD	Street Light Oper & Maint.	252.00	4359
GAFFNEY'S PROTECTIVE MAINTENAN	STREET LIGHT REPAIR - 7 LOCATIONS	Street Light Oper & Maint.	441.00	4359
GAFFNEY'S PROTECTIVE MAINTENAN	STREET LIGHT REPAIRS - TWO LOCATIONS	Street Light Oper & Maint.	126.00	4359
GENE'S TIRE SERVICE, INC.	NEW TIRES FOR MOWER	Maintenance - Equipment	43.14	4225
HOME DEPOT	SUPPLIES	Maintenance - Building	117.76	4223
HOME DEPOT	SUPPLIES	Small Tools & Equipment	837.00	4259
I.R.M.A.	APRIL 2011 INSURANCE DEDUCTIBLE	Liability Insurance	531.39	4219
JOSEPH TSUI	MAILBOX REIMBURSEMENT	Supplies - Other	37.94	4257
LAWSON PRODUCTS INCORPORATED	SUPPLIES	Supplies - Other	302.32	4257
MARTIN IMPLEMENT SALES, INC.	NEW TIRES FOR MOWER	Maintenance - Equipment	316.98	4225
O'HARA TRUE VALUE	SUPPLIES	Maintenance - Building	24.73	4223
O'HARA TRUE VALUE	SUPPLIES	Supplies - Other	93.75	4257
RIC MAR INDUSTRIES, INC.	SAFETY GLASSES	Liability Insurance	64.10	4219
RIC MAR INDUSTRIES, INC.	GLOVES & PAINT	Liability Insurance	31.25	4219

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 4/26/2011 Through 4/26/2011**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
RIC MAR INDUSTRIES, INC.	GLOVES & PAINT	Supplies - Other	331.21	4257
RIC MAR INDUSTRIES, INC.	LOOSEN-FOUR	Supplies - Other	76.40	4257
RIC MAR INDUSTRIES, INC.	SPILLY PADS	Supplies - Other	193.53	4257
SPRING-GREEN	FERTILIZING CITY RIGHT OF WAYS	Forestry	3,355.00	4350
UNIQUE PRODUCTS & SERVICE CORP	PAPER PRODUCTS FOR PW	Maintenance - Building	303.68	4223
WHOLESALE DIRECT, INC.	LAP LINK PLOW PARTS	Maintenance - Vehicles	14.31	4229
		Total Public Works, Streets	9,376.10	

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 4/26/2011 Through 4/26/2011**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
ADVANTAGE CHEVROLET	PAYMENT OF INVOICES 56419, 56569, 56722, 57019 -REPAIR PARTS	Maintenance - Vehicles	144.89	4229
CHASE CARD SERVICES	K-9 FOOD	Investigation and Equipment	91.98	4217
CHASE CARD SERVICES	K-9 FOOD	Investigation and Equipment	105.94	4217
CHASE CARD SERVICES	VELCRO	Investigation and Equipment	28.87	4217
CHASE CARD SERVICES	DVD'S FOR EVIDENCE	Investigation and Equipment	17.26	4217
CHASE CARD SERVICES	RIFLE SLINGS & MOUNTS	Investigation and Equipment	258.26	4217
CHASE CARD SERVICES	DETECTIVE INTERNET SEARCHES	Investigation and Equipment	50.80	4217
CHASE CARD SERVICES	SHIPPING CHARGES - RETURN	Postage/Mailings	26.26	4233
CHASE CARD SERVICES	DARE ROLE MODEL LUNCHEON	Public Relations	171.20	4239
CHASE CARD SERVICES	PAGER RENTAL	Rent - Equipment	40.79	4243
CHASE CARD SERVICES	CORDLESS KEYBOARDS - RECORDS	Supplies - Office	98.99	4253
CHASE CARD SERVICES	LASER PRINTER LABELS	Supplies - Office	56.69	4253
CHASE CARD SERVICES	OFFICE SUPPLIES	Supplies - Office	54.14	4253
CHASE CARD SERVICES	CLASS - NICK SKWERES	Training and Education	75.00	4263
CHASE CARD SERVICES	MEETING	Travel/Meetings	17.30	4265
CHASE CARD SERVICES	SERGEANTS MEETING	Travel/Meetings	11.34	4265
CHASE CARD SERVICES	INTERNET	Telephone	79.90	4267
CHASE CARD SERVICES	TRAINING ROOM PROJECTION PROJECT	Equipment	363.06	4815
FOX VALLEY FIRE & SAFETY	FIRE ALARM REPAIRS AT POLICE DEPT. 1710 PLAINFIELD ROAD	Maintenance - Building	2,515.95	4223
FOX VALLEY FIRE & SAFETY	FIRE ALARM REPAIRS AT POLICE DEPT.	Maintenance - Building	168.00	4223
HOME DEPOT	SUPPLIES	Maintenance - Building	176.46	4223
I.R.M.A.	APRIL 2011 INSURANCE DEDUCTIBLE	Liability Insurance	4,148.67	4219

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 4/26/2011 Through 4/26/2011**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
KAESER BLAIR INCORPORATED	STADIUM CUPS - CITIZENS ACADEMY	Public Relations	451.00	4239
KAESER BLAIR INCORPORATED	IMPRINTED PENCILS - DARE	Public Relations	228.00	4239
KAESER BLAIR INCORPORATED	POLICE CAR FLAG MAGNETS	Public Relations	343.00	4239
KALE UNIFORMS	UNIFORM ALLOWANCE - BORSILLI	Uniforms	13.99	4269
KIESLER POLICE SUPPLY COMPANY	AMMUNITION	Investigation and Equipment	420.14	4217
KING CAR WASH	CAR WASHES	Maintenance - Vehicles	236.50	4229
LINDA S. PIECZYNSKI	PROSECUTION FEES	Liability Insurance	915.00	4219
NICHOLAS SKWERES	UNIFORM ALLOWANCE	Uniforms	185.34	4269
NICHOLAS SKWERES	UNIFORM ALLOWANCE	Uniforms	165.61	4269
NORTHEAST MULTIREGIONAL TRNG	SOCIAL NETWORKING INVESTIGATIONS CLASS - MARK BOZEK	Training and Education	150.00	4263
NORTHEAST MULTIREGIONAL TRNG	BASIC POLICE PHOTOGRAPHY CLASS - ANTON HRUBY	Training and Education	35.00	4263
NORTHEAST MULTIREGIONAL TRNG	BASIC COMPUTER CRIME INVESTIGATION - KARA FOYLE-PRICE	Training and Education	300.00	4263
O'HARA TRUE VALUE	SUPPLIES	Maintenance - Building	11.94	4223
PETTY CASH	POLICE PETTY CASH REIMBURSEMENT	Investigation and Equipment	51.18	4217
PETTY CASH	POLICE PETTY CASH REIMBURSEMENT	Maintenance - Vehicles	19.55	4229
PETTY CASH	POLICE PETTY CASH REIMBURSEMENT	Postage/Mailings	13.79	4233
PETTY CASH	POLICE PETTY CASH REIMBURSEMENT	Supplies - Office	2.02	4253
PETTY CASH	POLICE PETTY CASH REIMBURSEMENT	Travel/Meetings	87.08	4265
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - LISS	Uniforms	2,163.09	4269

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 4/26/2011 Through 4/26/2011**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - YEO	Uniforms	14.95	4269
ROSENTHAL, MURPHEY, COBLENTZ	TOW/SEIZURE ORDINANCE	Liability Insurance	1,470.00	4219
ROSENTHAL, MURPHEY, COBLENTZ	POLICE NEGOTIATIONS	Liability Insurance	105.00	4219
STEVEN LISS	UNIFORM ALLOWANCE	Uniforms	306.86	4269
TEE'S PLUS	DARE GRADUATION	Public Relations	57.50	4239
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	117.03	4223
VERIZON WIRELESS	EVDO	Telephone	798.21	4267
		Total Police Department	17,363.53	

**CITY OF DARIEN  
Expenditure Journal  
General Fund  
Business District  
From 4/26/2011 Through 4/26/2011**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
NICOR GAS	7515 S. CASS, UNIT J - ACCT 43448361840	Maintenance - Equipment	52.68	4225
NICOR GAS	7515 S. CASS, UNIT D - ACCT 40534852518	Maintenance - Equipment	147.59	4225
		Total Business District	200.27	
		Total General Fund	48,533.86	

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 4/26/2011 Through 4/26/2011**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
CENTRAL SOD FARMS	SOD FOR MAIN BREAK REPAIRS	Maintenance - Water System	372.00	4231
CENTRAL SOD FARMS	SOD FOR MAIN BREAK REPAIRS	Maintenance - Water System	54.25	4231
CENTRAL SOD FARMS	SOD FOR MAIN BREAK REPAIRS	Maintenance - Water System	279.00	4231
CHASE CARD SERVICES	LID WITH AIR VENT	Maintenance - Equipment	32.69	4225
CHASE CARD SERVICES	SEMINAR REGISTRATIONS (3)	Training and Education	210.00	4263
CHEMICAL PUMP SALES & SERVICE	REPAIR OF CHLORINE POWER SUPPLY	Maintenance - Equipment	447.40	4225
CLIFFORD-WALD COMPANY	COPY PAPER	Supplies - Operation	40.30	4255
DUPAGE WATER COMMISSION	WATER COSTS	DuPage Water Commission	165,129.71	4340
ENVIRO-TEST & PERRY LABS	WATER SAMPLES	Quality Control	247.50	4241
HD SUPPLY WATERWORKS	FIRE HYDRANT GASKETS (FOR CLOW HYDRANTS)	Maintenance - Water System	618.35	4231
HD SUPPLY WATERWORKS	8 X 8 SHEAR GUARD - CLAMP	Maintenance - Water System	61.00	4231
HD SUPPLY WATERWORKS	VALVE BOX LIDS	Maintenance - Water System	146.88	4231
HD SUPPLY WATERWORKS	8-INCH SHEAR GUARD REPAIR CLAMPS	Maintenance - Water System	122.00	4231
HOME DEPOT	SUPPLIES	Maintenance - Water System	169.07	4231
I.R.M.A.	APRIL 2011 INSURANCE DEDUCTIBLE	Liability Insurance	82.90	4219
PATTEN INDUSTRIES, INC.	REPAIR PARTS	Maintenance - Equipment	319.36	4225
RIC MAR INDUSTRIES, INC.	SAFETY GLASSES	Liability Insurance	64.11	4219
RIC MAR INDUSTRIES, INC.	GLOVES & PAINT	Liability Insurance	31.25	4219
SPRING-GREEN	FERTILIZER FOR DARIEN FACILITIES PW & WATER PLANTS	Maintenance - Building	490.00	4223
UNIQUE PRODUCTS & SERVICE CORP	PAPER PRODUCTS FOR PW	Maintenance - Building	303.68	4223

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 4/26/2011 Through 4/26/2011**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
		Total Public Works, Water	169,221.45	
		Total Water Fund	169,221.45	



**CITY OF DARIEN**  
**Expenditure Journal**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 4/26/2011 Through 4/26/2011**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
HOME DEPOT	SUPPLIES	Supplies - Other	44.82	4257
		Total MFT Expenses	44.82	
		Total Motor Fuel Tax	44.82	

**CITY OF DARIEN**  
**Expenditure Journal**  
**Drug Forfeiture Fund**  
**Drug Forfeiture Expenditures**  
**From 4/26/2011 Through 4/26/2011**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
CHASE CARD SERVICES	IDOA CONFERENCE - FOSTER & BOZEK	Travel/Meetings	158.20	4265
		Total Drug Forfeiture Expenditures	158.20	
		Total Drug Forfeiture Fund	158.20	

**CITY OF DARIEN**  
**Expenditure Journal**  
**Darien Area Dispatch Center**  
**Darien Area Dispatch**  
**From 4/26/2011 Through 4/26/2011**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
CHASE CARD SERVICES	MEETING	Travel/Meetings	35.00	4265
CHASE CARD SERVICES	MEETING	Travel/Meetings	5.00	4265
CHASE CARD SERVICES	MEETING	Travel/Meetings	65.00	4265
CHASE CARD SERVICES	MEETING	Travel/Meetings	20.99	4265
CHASE CARD SERVICES	MEETING	Travel/Meetings	20.99	4265
CHASE CARD SERVICES	MEETING	Travel/Meetings	20.99	4265
CHASE CARD SERVICES	MEETING	Travel/Meetings	131.25	4265
COMMUNICATION REVOLVING FUND	MARCH 2011 LEADS	Data Processing	503.15	4336
DUPAGE COUNTY TREASURER	MARCH 2011 DATA PROCESSING FEES - DARIEN	Data Processing	6.54	4336
RCM & ASSOCIATES	REPAIR OF WIRELESS HANDSET	Equipment	160.00	4815
Total Darien Area Dispatch			968.91	
Total Darien Area Dispatch Center			968.91	

**CITY OF DARIEN**  
**Expenditure Journal**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 4/26/2011 Through 4/26/2011**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
HOME DEPOT	SUPPLIES	Equipment	93.45	4815
K2N CREST	SALT SHED SHOP DRAWINGS	Equipment	1,596.78	4815
McMASTER-CARR SUPPLY CO.	WALL LOUVERS FOR SALT SHED	Equipment	493.00	4815
O'HARA TRUE VALUE	SUPPLIES	Equipment	16.99	4815
RAGS ELECTRIC	ELECTRIC WORK ON SALT SHED	Equipment	3,446.87	4815
			-----	
			Total Capital Fund Expenditures	
			5,647.09	
			-----	
			Total Capital Improvement Fund	
			5,647.09	
			-----	
Report Total			224,574.33	
			=====	

Payment Due Date: 05/22/11  
 New Balance: \$2,932.31  
 Past Due Amount: \$0.00  
 Minimum Payment Due: \$586.00



Account number: [REDACTED]

\$ 2,932.31

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

10359 BEX Z 12211 C  
 BRYON VANA  
 CITY OF DARIEN  
 1702 PLAINFIELD RD  
 DARIEN IL 60561-6044

CARDMEMBER SERVICE  
 PO BOX 15153  
 WILMINGTON DE 19886-6153

**BUSINESS CARD STATEMENT**

Additional contact information  
 conveniently located on reverse side

**ACCOUNT SUMMARY**

Account Number: [REDACTED]	
Previous Balance	\$2,539.59
Payment, Credits	-\$2,539.59
Purchases	+\$2,932.31
<b>New Balance</b>	<b>\$2,932.31</b>
Opening/Closing Date 04/03/11 - 05/02/11	
Total Credit Line	\$100,000
Available Credit	\$97,067
Cash Access Line	\$20,000
Available for Cash	\$20,000

**PAYMENT INFORMATION**

New Balance	\$2,932.31
Payment Due Date	05/22/11
Minimum Payment Due	\$586.00
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.	
<b>Minimum Payment Warning:</b> 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.	

**FLEXIBLE REWARDS SUMMARY**

Previous points balance	17,104
Points earned on purchases this period	2,933
<b>New total points balance</b>	<b>20,037</b>

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
04/18	Payment Thank You - Image Check BRYON VANA TRANSACTIONS THIS CYCLE (04/03/11 - 04/30/11) - \$2,539.59 INCLUDING PAYMENTS RECEIVED	-2,539.59
04/05	ILLINOIS SECTION AWWA 866-521-8595 IL 42-50-4263-3 seminars	210.00
04/21	INDELCO PLASTICS CORPORAT 952-9255075 MN 02-50-4225 - LID W/AIR VENT	32.69
	DANIEL GOMBAC TRANSACTIONS THIS CYCLE (04/03/11 - 04/30/11) \$242.69	
04/01	PETSMART INC 422 DARIEN IL 01-40-4217 K-94005	91.98
04/12	PETSMART INC 422 DARIEN IL 01-40-4217 K-97000	105.94
04/25	THE HOME DEPOT 1905 DARIEN IL 01-40-4217 Yelcro	28.87
	SARAH DALY TRANSACTIONS THIS CYCLE (04/03/11 - 04/30/11) \$226.79	
04/08	DUNKIN #340181 Q35 DARIEN IL 15-45-4265 Meetings	85.00
04/08	DUNKIN #340181 Q35 DARIEN IL 15-45-4265 Meetings	5.00
04/11	EDIBLE ARRANGEMENTS - 630-9858543 IL 15-45-4265 Meetings	65.00
04/14	JETS PIZZA - DARIEN DARIEN IL 15-45-4265 Meetings	20.99
04/14	JETS PIZZA - DARIEN DARIEN IL 15-45-4265 Meetings	20.99
04/14	JETS PIZZA - DARIEN DARIEN IL 15-45-4265 Meetings	20.99
04/26	JIMMY JOHN'S # 571 DARIEN IL 15-45-4265 Meetings	131.25
	DIANE DALY TRANSACTIONS THIS CYCLE (04/03/11 - 04/30/11) \$299.22	
04/06	SYX*TIGERDIRECTINC 800-888-4437 FL 01-40-4815 Training Room Projector Present	363.06
04/18	JIMMY JOHN'S # 571 DARIEN IL 01-40-4239 Drive Role Model Lunches	171.20
	ROBERT PAVELCHIK TRANSACTIONS THIS CYCLE (04/03/11 - 04/30/11) \$534.26	

**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/01	SAFE KIDS WORLDWIDE 202-8845000 DC 01-40-4263 - Nick Skwasz Class	75.00
04/04	LEXISNEXIS RISK MGT 888-332-8244 FL 01-40-4217. Detective Internet Search	50.80
04/06	DUNKIN #340181 Q35 DARIEN IL 01-40-4265 Meeting	17.30
04/09	HOLIDAY INN PEORIA PEORIA IL 10241-4265 Food Conference (Foster + Bozek)	158.20
04/12	SYX*TIGERDIRECTINC 800-888-4437 FL 01-40-4253 Cordless Keyboards Records	98.99
04/12	OFFICE DEPOT #1105 800-463-3768 IL 01-40-4253 Printer Labels	56.69
04/14	JEWEL #3123 DARIEN IL 01-40-4265 - Sergeant Meeting	11.34
04/18	OFFICE DEPOT #1105 800-463-3768 IL 01-40-4253 Office Supplies	54.14
04/29	COMCAST CHICAGO 800-COMCAST IL 01-40-4267 - Internet	79.90
04/28	USPS.COM CLICK66100611 800-3447779 DC 01-40-4233 - Shipping Charge - Return	26.26
04/29	OFFICE DEPOT #1105 800-463-3768 IL 01-40-4217 DPO's for Evidence	17.26
04/29	AMERICAN.MESSAGING.888-247-7890.TX 01-40-4243 Paper Postal	40.79

CAROL KOPTA  
 TRANSACTIONS THIS CYCLE (CARD 4534) \$686.67

04/08	TACTICAL LINK INC 425-4331299 WA 01-40-4217 Rifle Slings & Mounts	258.26
04/08	EBAY INC. 888-749-3229 CA 01-30-4223 eBay Items - PW Supplies Equipment	575.40

JOHN COOPER  
 TRANSACTIONS THIS CYCLE (CARD [REDACTED]) \$833.66

04/05	WAL-MART #2215 DARIEN IL 01-40-4257 Cookies - Sticky Bag Bread	19.80
04/27	PANERA BREAD #784 DARIEN IL 01-40-4257 Chamber Club Appreciation Party	89.22

SCOTT COREN  
 TRANSACTIONS THIS CYCLE (CARD [REDACTED]) \$109.02

2011 Totals Year-to-Date	
Total fees charged in 2011	\$0.00
Total interest charged in 2011	\$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) 30 Days In Cycle	Balance Subject To Interest Rate	Interest Charges	Accrued Interest Charges
Purchases	13.24% (v)	\$0.00	\$0.00	\$0.00
Cash Advances	19.24% (v)	\$0.00	\$0.00	\$0.00
Balance Transfer	13.24% (v)	\$0.00	\$0.00	\$0.00

(v) = Variable Rate

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  
May 16, 2011

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		\$43,200.15
Water Fund		\$1,383.00
Motor Fuel Tax Fund		\$438.00
Capital Improvement Fund		\$124,801.48
Drug Forfeiture Fund		
Darien Area Dispatch Fund		
D.A.R.E Fund		
Debt Service Fund		
Drug Forfeiture Fund		
	<i>Subtotal:</i>	<u>\$ 169,822.63</u>

General Fund Payroll	05/05/11	\$ 223,005.91
Water Fund Payroll	05/05/11	\$ 19,737.72
D.A.D.C. Payoll	05/05/11	\$ 19,845.37
	<i>Subtotal:</i>	<u>\$ 262,589.00</u>

<i>Total to be Approved by City Council:</i>	<u>\$ 432,411.63</u>
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*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 5/3/2011 Through 5/16/2011**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
BEST QUALITY CLEANING, INC.	MAY 2011 JANITORIAL SERVICE	Janitorial Service	1,182.00	4345
EMBASSY REFRESHMENT SERVICE	COFFEE	Supplies - Other	160.64	4257
PM PRINTING INC.	3 PART PERSONNEL STATUS CHANGE FORM	Printing and Forms	91.00	4235
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE METER REFILL - ACCT 13380100	Postage/Mailings	720.00	4233
		Total Administration	2,153.64	



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**City Council**  
**From 5/3/2011 Through 5/16/2011**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ACTION FLAG COMPANY	US & POW FLAGS - MUNICIPAL BUILDINGS & 75TH & PLAINFIELD	Public Relations	216.00	4239
		Total City Council	216.00	

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Community Development**  
**From 5/3/2011 Through 5/16/2011**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE METER REFILL - ACCT 13380100	Postage/Mailings	300.00	4233
		Total Community Development	300.00	

**CITY OF DARIEN  
Expenditure Journal  
General Fund  
Public Works, Streets  
From 5/3/2011 Through 5/16/2011**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ACTION FLAG COMPANY	US & POW FLAGS - MUNICIPAL BUILDINGS & 75TH & PLAINFIELD	Supplies - Other	312.00	4257
JIM WALSH	MAILBOX REIMBURSEMENT	Supplies - Other	51.40	4257
MC CANN INDUSTRIES INC	ASPHALT CUTTER - JACK HAMMER BIT/BLADE	Maintenance - Equipment	58.30	4225
POMP'S TIRE SERVICE, INC.	NEW TIRES	Maintenance - Vehicles	1,411.50	4229
POMP'S TIRE SERVICE, INC.	NEW TIRES	Maintenance - Vehicles	879.50	4229
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE METER REFILL - ACCT 13380100	Postage/Mailings	280.00	4233
SUBURBAN CONCRETE, INC.	RESIDENT REIMBURSEMENT	Residential Concrete Program	25,804.71	4381
			28,797.41	
			Total Public Works, Streets	

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 5/3/2011 Through 5/16/2011**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
BRIAN BISCHOFF	POLICE MEMORIAL FOOD EXPENSE	Travel/Meetings	60.46	4265
CARD CONNECTION DOUG RUMICK	TRADING CARDS - ROLF POLICE MEMORIAL - MEAL REIMBURSEMENT	Investigation and Equipment Travel/Meetings	106.00 43.56	4217 4265
J.G. UNIFORMS, INC. MARK A. BOZEK	VEST COVERS UNIFORM ALLOWANCE	Uniforms Uniforms	3,099.70 364.87	4269 4269
MASTER-BREW POSTAGE BY PHONE RESERVE ACCT.	COFFEE & SUPPLIES POSTAGE METER REFILL - ACCT 13380100	Travel/Meetings Postage/Mailings	96.90 660.00	4265 4233
RDJ SPECIALTIES, INC.	PUBLIC RELATIONS MATERIALS	Public Relations	96.37	4239
RICK HELLMANN RICK HELLMANN	UNIFORM ALLOWANCE UNIFORM ALLOWANCE	Uniforms Uniforms	10.83 53.61	4269 4269
STEVEN LISS WILLIAM FOSTER	SUPPLIES FOR QUANTO UNIFORM ALLOWANCE	Investigation and Equipment Uniforms	101.12 369.91	4217 4269
		Total Police Department	5,063.33	

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Business District**  
**From 5/3/2011 Through 5/16/2011**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
COOMER'S SEALCOATING	SEALCOATING HERITAGE PLAZA	Maintenance - Grounds	350.00	4227
DUPAGE COUNTY COLLECTOR	INSTALLMENT 1 - 7515 S. CASS AVE, DARIEN 60561 09-27-300-002	Maintenance - Grounds	2,764.69	4227
DUPAGE COUNTY COLLECTOR	INSTALLMENT 1 7515 S. CASS AVE, DARIEN 60561 09-27-300-003	Maintenance - Grounds	3,555.08	4227
		Total Business District	6,669.77	
		Total General Fund	43,200.15	

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 5/3/2011 Through 5/16/2011**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
BEST QUALITY CLEANING, INC.	MAY 2011 JANITORIAL SERVICE	Maintenance - Building	608.00	4223
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE METER REFILL - ACCT 13380100	Postage/Mailings	40.00	4233
WILTJER PLUMBING	REPLUMB FOR NEW METERS	Maintenance - Water System	735.00	4231
		Total Public Works, Water	1,383.00	
		Total Water Fund	1,383.00	

**CITY OF DARIEN**  
**Expenditure Journal**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 5/3/2011 Through 5/16/2011**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
KIEFT BROS., INC.	FLAT BOTTOM & TOP FOR 69TH STREET	Supplies - Other	438.00	4257
		Total MFT Expenses	438.00	
		Total Motor Fuel Tax	438.00	

**CITY OF DARIEN  
Expenditure Journal  
Capital Improvement Fund  
Capital Fund Expenditures  
From 5/3/2011 Through 5/16/2011**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
SUBURBAN CONCRETE, INC.	SIDEWALK	Sidewalk Replacement Prog...	9,719.17	4380
SUBURBAN CONCRETE, INC.	CURB	Curb & Gutter Replacement ...	114,204.75	4383
SUBURBAN CONCRETE, INC.	PUBLIC WORKS PROJECTS	Curb & Gutter Replacement ...	877.56	4383
			-----	
			Total Capital Fund Expenditures	
			124,801.48	
			-----	
			Total Capital Improvement Fund	
			124,801.48	
			-----	
Report Total			169,822.63	
			=====	



**CITY OF DARIEN**  
**REVENUE AND EXPENDITURE REPORT SUMMARY**  
**April 30, 2011**

**GENERAL FUND - (01)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 958,915	\$ 13,015,215	\$ 12,173,581
Expenditures	\$ 680,209	\$ 11,837,056	\$ 12,794,419

Audited 5/1/10 Opening Fund Balance: \$ 3,248,725  
Current Fund Balance: \$ 4,426,883

**WATER FUND - (02)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 675,430	\$ 5,129,577	\$ 4,985,285
Expenditures	\$ 504,577	\$ 4,013,715	\$ 4,351,585

Audited 5/1/10 Cash Balance \$ 212,244  
Current Cash Balance: \$ 1,328,105

**MOTOR FUEL TAX FUND - (03)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 50,315	\$ 719,579	\$ 630,000
Expenditures	\$ 17,376	\$ 587,337	\$ 533,165

Audited 5/1/10 Opening Fund Balance: \$ (48,744)  
Current Fund Balance: \$ 83,498

**WATER DEPRECIATION FUND (12)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 152	\$ 2,739	\$ -
Expenditures	\$ -	\$ 609,128	\$ 617,766

Audited 5/1/10 Cash Balance \$ 740,714  
Current Cash Balance: \$ 134,325

**CAPITAL IMPROVEMENT FUND (25)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 253	\$ 1,902,872	\$ 1,874,055
Expenditures	\$ 76,730	\$ 2,281,812	\$ 2,589,350

Audited 5/1/10 Cash Balance \$ 515,264  
Current Fund Balance: \$ 136,324

**CAPITAL PROJECTS DEBT SERVICE FUND (35)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 3	\$ 105,544	\$ 104,500
Expenditures	\$ -	\$ 147,285	\$ 147,285

Audited 5/1/10 Cash Balance \$ 43,944  
Current Fund Balance: \$ 2,203

	Current Actual Year to Date	Current Budgeted F.Y.E. '11	Prior Year Actual Through April 10
Property Tax Collections	\$ 2,302,721	\$ 2,291,679	\$ 2,260,282
Sales Tax Collections	\$ 4,492,317	\$ 4,360,800	\$ 4,162,599

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**General Fund**  
**From 4/1/2011 Through 4/30/2011**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Taxes								
Real Estate Taxes - Current	3110	0.00	0.00	1,989,682.71	1,981,909.00	1,981,909.00	7,773.71	(0.39)%
Real Estate Taxes - Prior	3111	0.00	0.00	11,508.52	0.00	0.00	11,508.52	0.00%
Road and Bridge Tax	3120	153.43	0.00	181,771.08	181,779.00	181,779.00	(7.92)	0.00%
Municipal Utility Tax	3130	112,001.87	86,586.67	1,124,108.23	1,032,640.00	1,032,640.00	91,468.23	(8.85)%
Amusement Tax	3140	5,615.17	8,820.00	101,743.99	105,840.00	105,840.00	(4,096.01)	3.87%
Hotel/Motel Tax	3150	3,037.70	3,831.87	33,708.87	45,982.00	45,982.00	(12,273.13)	26.69%
Personal Property Tax	3425	1,210.46	467.50	6,964.70	5,610.00	5,610.00	1,354.70	(24.14)%
Total Taxes		122,018.63	99,706.04	3,449,488.10	3,353,760.00	3,353,760.00	95,728.10	(2.85)%
License, Permits, Fees								
Business Licenses	3210	24,127.48	32,000.00	40,109.98	44,000.00	44,000.00	(3,890.02)	8.84%
Liquor License	3212	0.00	1,500.00	45,650.00	39,979.00	39,979.00	5,671.00	(14.18)%
Contractor Licenses	3214	5,420.00	1,000.00	21,090.00	15,000.00	15,000.00	6,090.00	(40.60)%
Court Fines	3216	16,963.99	13,068.75	169,575.50	156,825.00	156,825.00	12,750.50	(8.13)%
Ordinance Fines	3230	4,525.00	2,977.75	38,258.00	35,733.00	35,733.00	2,525.00	(7.06)%
Building Permits and Fees	3240	5,479.00	5,000.00	151,875.00	85,000.00	85,000.00	66,875.00	(78.67)%
Telecommunication Taxes	3242	96,651.05	59,663.63	682,026.52	715,964.00	715,964.00	(33,937.48)	4.74%
Cable T.V. Franchise Fee	3244	0.00	19,992.00	292,776.53	239,904.00	239,904.00	52,872.53	(22.03)%
PEG - Fees - AT&T	3245	0.00	0.00	10,810.72	0.00	0.00	10,810.72	0.00%
NICOR Franchise Fee	3246	0.00	3,400.00	40,985.09	40,800.00	40,800.00	185.09	(0.45)%
Public Hearing Fees	3250	0.00	416.50	6,804.00	4,998.00	4,998.00	1,806.00	(36.13)%
Elevator Inspections	3255	50.00	0.00	5,086.75	3,500.00	3,500.00	1,586.75	(45.33)%
Public Improvement Permit Fee	3260	300.00	0.00	5,150.00	3,742.00	3,742.00	1,408.00	(37.62)%
Engineering/Prof Fee Reimb	3265	805.00	4,701.00	53,386.50	56,412.00	56,412.00	(3,025.50)	5.36%
Legal Fee Reimbursement	3266	0.00	41.63	0.00	500.00	500.00	(500.00)	100.00%
D.U.I. Technology Fines	3267	661.38	833.37	3,353.08	10,000.00	10,000.00	(6,646.92)	66.46%
Police Special Service	3268	13,765.13	13,166.63	137,569.86	158,000.00	158,000.00	(20,430.14)	12.93%
Stormwater Management Fees	3270	568.40	41.63	798.40	500.00	500.00	298.40	(59.68)%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**General Fund**  
**From 4/1/2011 Through 4/30/2011**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Total License, Permits, Fees		<u>169,316.43</u>	<u>157,802.89</u>	<u>1,705,305.93</u>	<u>1,610,857.00</u>	<u>1,610,857.00</u>	<u>94,448.93</u>	<u>(5.86)%</u>
Charges for Services								
Inspections/Tap on/Permits	3320	<u>(25.00)</u>	<u>0.00</u>	<u>3,875.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,875.00</u>	<u>0.00%</u>
Total Charges for Services		<u>(25.00)</u>	<u>0.00</u>	<u>3,875.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,875.00</u>	<u>0.00%</u>
Intergovernmental								
State Income Tax	3410	<u>162,166.20</u>	<u>146,145.00</u>	<u>2,020,717.31</u>	<u>1,818,355.00</u>	<u>1,818,355.00</u>	<u>202,362.31</u>	<u>(11.12)%</u>
Local Use Tax	3420	<u>25,615.95</u>	<u>22,083.37</u>	<u>325,370.07</u>	<u>265,000.00</u>	<u>265,000.00</u>	<u>60,370.07</u>	<u>(22.78)%</u>
Sales Taxes	3430	<u>361,013.69</u>	<u>363,400.00</u>	<u>4,492,316.65</u>	<u>4,360,800.00</u>	<u>4,360,800.00</u>	<u>131,516.65</u>	<u>(3.01)%</u>
Total Intergovernmental		<u>548,795.84</u>	<u>531,628.37</u>	<u>6,838,404.03</u>	<u>6,444,155.00</u>	<u>6,444,155.00</u>	<u>394,249.03</u>	<u>(6.12)%</u>
Other Revenue								
DADC Administration Fee	3450	<u>0.00</u>	<u>833.37</u>	<u>10,000.82</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.82</u>	<u>0.00%</u>
Interest Income	3510	<u>2,835.38</u>	<u>4,166.63</u>	<u>18,444.57</u>	<u>50,000.00</u>	<u>50,000.00</u>	<u>(31,555.43)</u>	<u>63.11%</u>
Gain/Loss on Investment	3515	<u>36.46</u>	<u>0.00</u>	<u>174.55</u>	<u>0.00</u>	<u>0.00</u>	<u>174.55</u>	<u>0.00%</u>
Water Share Expense	3520	<u>41,666.68</u>	<u>20,833.37</u>	<u>250,000.08</u>	<u>250,000.00</u>	<u>250,000.00</u>	<u>0.08</u>	<u>0.00%</u>
Police Report/Prints	3534	<u>455.00</u>	<u>381.25</u>	<u>5,886.50</u>	<u>4,575.00</u>	<u>4,575.00</u>	<u>1,311.50</u>	<u>(28.66)%</u>
DARE Contribution	3536	<u>0.00</u>	<u>0.00</u>	<u>500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>500.00</u>	<u>0.00%</u>
Grants	3560	<u>342.00</u>	<u>0.00</u>	<u>8,117.25</u>	<u>0.00</u>	<u>0.00</u>	<u>8,117.25</u>	<u>0.00%</u>
Rents	3561	<u>30,225.00</u>	<u>20,769.50</u>	<u>293,098.77</u>	<u>249,234.00</u>	<u>249,234.00</u>	<u>43,864.77</u>	<u>(17.59)%</u>
Other Reimbursements	3562	<u>20,502.81</u>	<u>8,333.37</u>	<u>117,340.95</u>	<u>100,000.00</u>	<u>100,000.00</u>	<u>17,340.95</u>	<u>(17.34)%</u>
Residential Concrete Reimb	3563	<u>0.00</u>	<u>0.00</u>	<u>55,755.56</u>	<u>0.00</u>	<u>0.00</u>	<u>55,755.56</u>	<u>0.00%</u>
Miscellaneous - Reimbursable	3568	<u>0.00</u>	<u>0.00</u>	<u>10,081.85</u>	<u>0.00</u>	<u>0.00</u>	<u>10,081.85</u>	<u>0.00%</u>
Mail Box Reimbursement Program	3569	<u>0.00</u>	<u>0.00</u>	<u>3,110.09</u>	<u>0.00</u>	<u>0.00</u>	<u>3,110.09</u>	<u>0.00%</u>
Sales of Wood Chips	3572	<u>0.00</u>	<u>0.00</u>	<u>4,960.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,960.00</u>	<u>0.00%</u>
Sale of Equipment	3575	<u>7,680.00</u>	<u>0.00</u>	<u>33,958.57</u>	<u>0.00</u>	<u>0.00</u>	<u>33,958.57</u>	<u>0.00%</u>
Miscellaneous Revenue	3580	<u>949.58</u>	<u>1,250.00</u>	<u>35,230.37</u>	<u>15,000.00</u>	<u>15,000.00</u>	<u>20,230.37</u>	<u>(134.86)%</u>
Total Other Revenue		<u>104,692.91</u>	<u>56,567.49</u>	<u>846,659.93</u>	<u>678,809.00</u>	<u>678,809.00</u>	<u>167,850.93</u>	<u>(24.73)%</u>
Total Revenue		<u>944,798.81</u>	<u>845,704.79</u>	<u>12,843,732.99</u>	<u>12,087,581.00</u>	<u>12,087,581.00</u>	<u>756,151.99</u>	<u>(6.26)%</u>

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Water Fund**  
**From 4/1/2011 Through 4/30/2011**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Revenue</b>								
<b>Charges for Services</b>								
Water Sales	3310	674,342.59	700,000.00	4,535,654.45	4,421,785.00	4,421,785.00	113,869.45	(2.57)%
Inspections/Tap on/Permits	3320	0.00	333.37	18,850.00	4,000.00	4,000.00	14,850.00	(371.25)%
Sale of Meters	3325	(107.00)	291.63	2,332.00	3,500.00	3,500.00	(1,168.00)	33.37%
Other Water Sales	3390	0.00	375.00	9,196.00	4,500.00	4,500.00	4,696.00	(104.35)%
<b>Total Charges for Services</b>		<u>674,235.59</u>	<u>701,000.00</u>	<u>4,566,032.45</u>	<u>4,433,785.00</u>	<u>4,433,785.00</u>	<u>132,247.45</u>	<u>(2.98)%</u>
<b>Other Revenue</b>								
Interest Income	3510	1,194.76	125.00	11,822.71	1,500.00	1,500.00	10,322.71	(688.18)%
Other Reimbursements	3562	0.00	0.00	1,721.80	0.00	0.00	1,721.80	0.00%
Transfer from Other Funds	3612	0.00	0.00	550,000.00	550,000.00	550,000.00	0.00	0.00%
<b>Total Other Revenue</b>		<u>1,194.76</u>	<u>125.00</u>	<u>563,544.51</u>	<u>551,500.00</u>	<u>551,500.00</u>	<u>12,044.51</u>	<u>(2.18)%</u>
<b>Total Revenue</b>		<u>675,430.35</u>	<u>701,125.00</u>	<u>5,129,576.96</u>	<u>4,985,285.00</u>	<u>4,985,285.00</u>	<u>144,291.96</u>	<u>(2.89)%</u>

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Motor Fuel Tax**  
**From 4/1/2011 Through 4/30/2011**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
Intergovernmental								
MFT Allotment	3440	50,314.93	52,500.00	616,350.34	630,000.00	630,000.00	(13,649.66)	2.16%
Total Intergovernmental		50,314.93	52,500.00	616,350.34	630,000.00	630,000.00	(13,649.66)	2.17%
Other Revenue								
Interest Income	3510	0.00	0.00	676.72	0.00	0.00	676.72	0.00%
Miscellaneous Revenue	3580	0.00	0.00	102,552.00	0.00	0.00	102,552.00	0.00%
Total Other Revenue		0.00	0.00	103,228.72	0.00	0.00	103,228.72	0.00%
Total Revenue		50,314.93	52,500.00	719,579.06	630,000.00	630,000.00	89,579.06	(14.22)%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Impact Fee Agency Fund**  
**From 4/1/2011 Through 4/30/2011**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 15.27	0.00	159.57	0.00	0.00	159.57	0.00%
Total Other Revenue	15.27	0.00	159.57	0.00	0.00	159.57	0.00%
Total Revenue	15.27	0.00	159.57	0.00	0.00	159.57	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Special Service Area Tax Fund**  
**From 4/1/2011 Through 4/30/2011**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110	0.00	6,853.74	5,000.00	5,000.00	1,853.74	(37.07)%
Real Estate Taxes - Prior	3111	0.00	279.30	0.00	0.00	279.30	0.00%
Total Taxes		0.00	7,133.04	5,000.00	5,000.00	2,133.04	(42.66)%
Other Revenue							
Interest Income	3510	10.61	86.12	0.00	0.00	86.12	0.00%
Total Other Revenue		10.61	86.12	0.00	0.00	86.12	0.00%
Total Revenue		10.61	7,219.16	5,000.00	5,000.00	2,219.16	(44.38)%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Drug Forfeiture Fund**  
**From 4/1/2011 Through 4/30/2011**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
Other Revenue								
Interest Income	3510	5.58	0.00	57.62	0.00	0.00	57.62	0.00%
Drug Forfeiture Receipts	3538	0.00	0.00	1,080.63	0.00	0.00	1,080.63	0.00%
Total Other Revenue	<u>5.58</u>	<u>0.00</u>	<u>1,138.25</u>	<u>0.00</u>	<u>0.00</u>	<u>1,138.25</u>	<u>0.00%</u>	
Total Revenue	5.58	0.00	1,138.25	0.00	0.00	1,138.25	0.00%	



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Water Depreciation Fund**  
**From 4/1/2011 Through 4/30/2011**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
Other Revenue								
Interest Income	3510	162.67	0.00	2,842.69	0.00	0.00	2,842.69	0.00%
Gain/Loss on Investment	3515	15.63	0.00	74.81	0.00	0.00	74.81	0.00%
Total Other Revenue	<u>178.30</u>	<u>0.00</u>	<u>2,917.50</u>	<u>0.00</u>	<u>0.00</u>	<u>2,917.50</u>	<u>0.00%</u>	
Total Revenue	178.30	0.00	2,917.50	0.00	0.00	2,917.50	0.00%	

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Darien Area Dispatch Center**  
**From 4/1/2011 Through 4/30/2011**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
Other Revenue								
Interest Income	3510	807.85	0.00	8,957.99	0.00	8,957.99	0.00%	
Total Other Revenue	807.85	0.00	8,957.99	0.00	0.00	8,957.99	0.00%	
DADC Revenue								
Dispatch Fee - Darien	3810	33,010.17	33,010.13	396,122.04	396,122.00	396,122.00	0.04	0.00%
Dispatch Fee - Lisle	3811	0.00	38,088.63	418,975.26	457,064.00	457,064.00	(38,088.74)	8.33%
Total DADC Revenue	33,010.17	71,098.76	815,097.30	853,186.00	853,186.00	(38,088.70)	4.46%	
Total Revenue	33,818.02	71,098.76	824,055.29	853,186.00	853,186.00	(29,130.71)	3.41%	

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Drug Seizures Fund**  
**From 4/1/2011 Through 4/30/2011**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 17.16	0.00	383.97	0.00	0.00	383.97	0.00%
Total Other Revenue	17.16	0.00	383.97	0.00	0.00	383.97	0.00%
Total Revenue	17.16	0.00	383.97	0.00	0.00	383.97	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Road Improvement Fund**  
**From 4/1/2011 Through 4/30/2011**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 6.98	0.00	97.15	0.00	0.00	97.15	0.00%
Total Other Revenue	6.98	0.00	97.15	0.00	0.00	97.15	0.00%
Total Revenue	6.98	0.00	97.15	0.00	0.00	97.15	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Capital Improvement Fund**  
**From 4/1/2011 Through 4/30/2011**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110 0.00	0.00	200,770.00	200,770.00	200,770.00	0.00	0.00%
Total Taxes	0.00	0.00	200,770.00	200,770.00	200,770.00	0.00	0.00%
Other Revenue							
Interest Income	3510 253.14	0.00	4,639.36	0.00	0.00	4,639.36	0.00%
Grants	3560 0.00	0.00	12,058.29	0.00	0.00	12,058.29	0.00%
Other Reimbursements	3562 0.00	0.00	12,118.96	0.00	0.00	12,118.96	0.00%
Transfer from Other Funds	3612 0.00	0.00	1,673,285.00	1,673,285.00	1,673,285.00	0.00	0.00%
Total Other Revenue	253.14	0.00	1,702,101.61	1,673,285.00	1,673,285.00	28,816.61	(1.72)%
Total Revenue	253.14	0.00	1,902,871.61	1,874,055.00	1,874,055.00	28,816.61	(1.54)%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Debt Service Fund**  
**From 4/1/2011 Through 4/30/2011**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110	0.00	105,414.37	104,000.00	104,000.00	1,414.37	(1.35)%
Total Taxes		0.00	105,414.37	104,000.00	104,000.00	1,414.37	(1.36)%
Other Revenue							
Interest Income	3510	2.61	129.35	500.00	500.00	(370.65)	74.13%
Total Other Revenue		2.61	129.35	500.00	500.00	(370.65)	74.13%
Total Revenue		2.61	105,543.72	104,500.00	104,500.00	1,043.72	(1.00)%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Business District**  
**General Fund**  
**From 4/1/2011 Through 4/30/2011**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Rents	3561	13,300.00	7,000.00	159,600.00	84,000.00	84,000.00	75,600.00 (90.00)%
Taxes - Reimbursable	3564	0.00	0.00	0.00	2,000.00	2,000.00	(2,000.00) 100.00%
Maintenance - Reimbursable	3567	318.00	0.00	4,331.22	0.00	0.00	4,331.22 0.00%
Operations Revenue	3576	519.38	0.00	7,571.82	0.00	0.00	7,571.82 0.00%
Total Other Revenue	<u>14,137.38</u>	<u>7,000.00</u>	<u>171,503.04</u>	<u>86,000.00</u>	<u>86,000.00</u>	<u>85,503.04</u>	<u>(99.42)%</u>
Total Revenue	14,137.38	7,000.00	171,503.04	86,000.00	86,000.00	85,503.04	(99.42)%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Administration**  
**From 4/1/2011 Through 4/30/2011**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	35,983.89	30,000.00	428,707.92	402,900.00	402,900.00	(25,807.92)	(6.40)%
Overtime	4030	0.00	333.37	41.82	4,000.00	4,000.00	3,958.18	98.95%
<b>Total Salaries</b>		<b>35,983.89</b>	<b>30,333.37</b>	<b>428,749.74</b>	<b>406,900.00</b>	<b>406,900.00</b>	<b>(21,849.74)</b>	<b>(5.37)%</b>
<b>Benefits</b>								
Social Security	4110	2,242.65	1,700.00	23,442.62	23,100.00	23,100.00	(342.62)	(1.48)%
Medicare	4111	524.49	450.00	6,104.96	6,000.00	6,000.00	(104.96)	(1.74)%
I.M.R.F.	4115	4,431.33	3,000.00	47,359.59	44,000.00	44,000.00	(3,359.59)	(7.63)%
Medical/Life Insurance	4120	5,292.53	5,800.00	66,897.87	68,000.00	68,000.00	1,102.13	1.62%
Supplemental Pensions	4135	1,746.98	1,916.63	22,295.89	23,000.00	23,000.00	704.11	3.06%
<b>Total Benefits</b>		<b>14,237.98</b>	<b>12,866.63</b>	<b>166,100.93</b>	<b>164,100.00</b>	<b>164,100.00</b>	<b>(2,000.93)</b>	<b>(1.22)%</b>
<b>Materials and Supplies</b>								
Dues and Subscriptions	4213	90.00	0.00	1,825.00	1,700.00	1,700.00	(125.00)	(7.35)%
Liability Insurance	4219	6,505.19	1,550.00	50,743.16	59,680.00	59,680.00	8,936.84	14.97%
Legal Notices	4221	306.78	708.37	6,130.60	8,500.00	8,500.00	2,369.40	27.87%
Maintenance - Building	4223	1,078.74	916.63	12,096.91	11,000.00	11,000.00	(1,096.91)	(9.97)%
Maintenance - Equipment	4225	248.24	1,041.63	11,134.36	12,500.00	12,500.00	1,365.64	10.92%
Maintenance - Grounds	4227	0.00	583.37	5,825.99	7,000.00	7,000.00	1,174.01	16.77%
Maintenance - Vehicles	4229	0.00	0.00	15.00	0.00	0.00	(15.00)	0.00%
Postage/Mailings	4233	75.19	475.00	2,582.36	5,700.00	5,700.00	3,117.64	54.69%
Printing and Forms	4235	278.50	266.63	1,281.96	4,500.00	4,500.00	3,218.04	71.51%
Public Relations	4239	3,288.26	6,600.00	41,645.91	63,000.00	63,000.00	21,354.09	33.89%
Rent - Equipment	4243	585.00	200.00	1,755.00	2,400.00	2,400.00	645.00	26.87%
Service Charge	4251	0.00	0.00	5.91	0.00	0.00	(5.91)	0.00%
Supplies - Office	4253	1,584.28	916.63	9,440.65	11,000.00	11,000.00	1,559.35	14.17%
Supplies - Other	4257	136.78	375.00	670.67	4,500.00	4,500.00	3,829.33	85.09%
Training and Education	4263	0.00	375.00	481.50	4,500.00	4,500.00	4,018.50	89.30%
Travel/Meetings	4265	35.00	166.63	133.25	2,000.00	2,000.00	1,866.75	93.33%
Telephone	4267	7,368.76	5,058.37	51,982.51	60,700.00	60,700.00	8,717.49	14.36%
Utilities (Elec,Gas,Wtr,Sewer)	4271	602.48	250.00	3,143.11	3,000.00	3,000.00	(143.11)	(4.77)%
Vehicle (Gas and Oil)	4273	693.55	658.37	5,637.32	7,900.00	7,900.00	2,262.68	28.64%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Administration**  
**From 4/1/2011 Through 4/30/2011**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
ESDA	4279	0.00	0.00	0.00	2,000.00	2,000.00	2,000.00	100.00%
Total Materials and Supplies		22,876.75	20,141.63	206,531.17	271,580.00	271,580.00	65,048.83	23.95%
Contractual								
Audit	4320	0.00	0.00	16,575.00	17,029.00	17,029.00	454.00	2.66%
Consulting/Professional	4325	17,612.71	6,270.87	73,258.78	75,250.00	75,250.00	1,991.22	2.64%
Conslt/Prof Reimbursable	4328	50.00	0.00	568.75	0.00	0.00	(568.75)	0.00%
Contingency	4330	0.00	1,666.70	7,898.46	10,000.00	10,000.00	2,101.54	21.01%
Janitorial Service	4345	1,182.00	1,375.00	14,184.00	16,500.00	16,500.00	2,316.00	14.03%
Total Contractual		18,844.71	9,312.57	112,484.99	118,779.00	118,779.00	6,294.01	5.30%
Other Charges								
Transfer to Other Funds	4605	0.00	0.00	1,600,000.00	1,600,000.00	1,600,000.00	0.00	0.00%
Total Other Charges		0.00	0.00	1,600,000.00	1,600,000.00	1,600,000.00	0.00	0.00%
Total Expenditures		91,943.33	72,654.20	2,513,866.83	2,561,359.00	2,561,359.00	47,492.17	1.85%
Total		(91,943.33)	(72,654.20)	(2,513,866.83)	(2,561,359.00)	(2,561,359.00)	(47,492.17)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**City Council**  
**From 4/1/2011 Through 4/30/2011**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	3,562.50	3,562.12	42,750.00	42,745.00	42,745.00	(5.00)	(0.01)%
Total Salaries		3,562.50	3,562.12	42,750.00	42,745.00	42,745.00	(5.00)	(0.01)%
Benefits								
Social Security	4110	220.88	221.63	2,650.56	2,660.00	2,660.00	9.44	0.35%
Medicare	4111	51.67	51.63	620.04	620.00	620.00	(0.04)	0.00%
I.M.R.F.	4115	53.51	158.37	1,237.26	1,900.00	1,900.00	662.74	34.88%
Total Benefits		326.06	431.63	4,507.86	5,180.00	5,180.00	672.14	12.98%
Materials and Supplies								
Boards and Commissions	4205	39.25	166.63	1,322.60	2,000.00	2,000.00	677.40	33.87%
Cable Operations	4206	0.00	208.37	0.00	2,500.00	2,500.00	2,500.00	100.00%
Dues and Subscriptions	4213	0.00	0.00	43.00	0.00	0.00	(43.00)	0.00%
Liability Insurance	4219	0.00	3,000.00	15,174.89	50,395.00	50,395.00	35,220.11	69.88%
Public Relations	4239	0.00	150.00	574.17	1,600.00	1,600.00	1,025.83	64.11%
Supplies - Office	4253	50.75	0.00	50.75	0.00	0.00	(50.75)	0.00%
Travel/Meetings	4265	0.00	0.00	70.00	750.00	750.00	680.00	90.66%
Total Materials and Supplies		90.00	3,525.00	17,235.41	57,245.00	57,245.00	40,009.59	69.89%
Contractual								
Consulting/Professional	4325	(105.00)	1,700.00	25,418.25	30,000.00	30,000.00	4,581.75	15.27%
Trolley Contracts	4366	0.00	0.00	353.91	1,200.00	1,200.00	846.09	70.50%
Total Contractual		(105.00)	1,700.00	25,772.16	31,200.00	31,200.00	5,427.84	17.40%
Total Expenditures		3,873.56	9,218.75	90,265.43	136,370.00	136,370.00	46,104.57	33.81%
Total		(3,873.56)	(9,218.75)	(90,265.43)	(136,370.00)	(136,370.00)	(46,104.57)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Community Development**  
**From 4/1/2011 Through 4/30/2011**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	21,244.86	20,000.00	269,085.49	262,500.00	262,500.00	(6,585.49)	(2.50)%
Overtime	4030	0.00	166.63	0.00	2,000.00	2,000.00	2,000.00	100.00%
<b>Total Salaries</b>		<u>21,244.86</u>	<u>20,166.63</u>	<u>269,085.49</u>	<u>264,500.00</u>	<u>264,500.00</u>	<u>(4,585.49)</u>	<u>(1.73)%</u>
<b>Benefits</b>								
Social Security	4110	1,275.38	1,150.00	14,479.86	15,000.00	15,000.00	520.14	3.46%
Medicare	4111	298.27	310.00	3,785.09	4,000.00	4,000.00	214.91	5.37%
I.M.R.F.	4115	2,526.01	2,300.00	29,323.79	28,600.00	28,600.00	(723.79)	(2.53)%
Medical/Life Insurance	4120	2,893.28	3,250.00	36,330.48	39,000.00	39,000.00	2,669.52	6.84%
Supplemental Pensions	4135	184.60	300.00	2,400.00	3,600.00	3,600.00	1,200.00	33.33%
<b>Total Benefits</b>		<u>7,177.54</u>	<u>7,310.00</u>	<u>86,319.22</u>	<u>90,200.00</u>	<u>90,200.00</u>	<u>3,880.78</u>	<u>4.30%</u>
<b>Materials and Supplies</b>								
Boards and Commissions	4205	0.00	191.63	1,974.50	2,300.00	2,300.00	325.50	14.15%
Dues and Subscriptions	4213	0.00	62.50	440.00	750.00	750.00	310.00	41.33%
Liability Insurance	4219	105.00	1,650.00	20,718.92	50,935.00	50,935.00	30,216.08	59.32%
Maintenance - Vehicles	4229	0.00	158.37	474.68	1,900.00	1,900.00	1,425.32	75.01%
Postage/Mailings	4233	0.00	0.00	930.00	0.00	0.00	(930.00)	0.00%
Printing and Forms	4235	135.00	133.37	883.39	1,600.00	1,600.00	716.61	44.78%
Supplies - Office	4253	0.00	41.63	282.20	500.00	500.00	217.80	43.56%
Training and Education	4263	0.00	0.00	95.00	500.00	500.00	405.00	81.00%
Travel/Meetings	4265	0.00	33.37	40.00	400.00	400.00	360.00	90.00%
Vehicle (Gas and Oil)	4273	99.13	158.37	1,404.30	1,900.00	1,900.00	495.70	26.08%
<b>Total Materials and Supplies</b>		<u>339.13</u>	<u>2,429.24</u>	<u>27,242.99</u>	<u>60,785.00</u>	<u>60,785.00</u>	<u>33,542.01</u>	<u>55.18%</u>
<b>Contractual</b>								
Consulting/Professional	4325	5,726.41	0.00	35,949.19	28,500.00	28,500.00	(7,449.19)	(26.13)%
Conslt/Prof Reimbursable	4328	3,687.91	5,000.00	49,065.72	56,500.00	56,500.00	7,434.28	13.15%
<b>Total Contractual</b>		<u>9,414.32</u>	<u>5,000.00</u>	<u>85,014.91</u>	<u>85,000.00</u>	<u>85,000.00</u>	<u>(14.91)</u>	<u>(0.02)%</u>
<b>Total Expenditures</b>		<u>38,175.85</u>	<u>34,905.87</u>	<u>467,662.61</u>	<u>500,485.00</u>	<u>500,485.00</u>	<u>32,822.39</u>	<u>6.56%</u>
<b>Total</b>		<u>(38,175.85)</u>	<u>(34,905.87)</u>	<u>(467,662.61)</u>	<u>(500,485.00)</u>	<u>(500,485.00)</u>	<u>(32,822.39)</u>	<u>0.00%</u>

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Public Works, Streets**  
**From 4/1/2011 Through 4/30/2011**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	31,309.48	37,154.00	475,722.12	483,000.00	483,000.00	7,277.88	1.50%
Overtime	4030	1,568.51	8,333.37	76,861.82	100,000.00	100,000.00	23,138.18	23.13%
<b>Total Salaries</b>		<u>32,877.99</u>	<u>45,487.37</u>	<u>552,583.94</u>	<u>583,000.00</u>	<u>583,000.00</u>	<u>30,416.06</u>	<u>5.22%</u>
<b>Benefits</b>								
Social Security	4110	3,450.49	4,075.00	51,147.64	53,000.00	53,000.00	1,852.36	3.49%
Medicare	4111	807.00	990.00	11,964.71	12,900.00	12,900.00	935.29	7.25%
I.M.R.F.	4115	7,475.69	7,075.00	97,017.77	92,000.00	92,000.00	(5,017.77)	(5.45)%
Medical/Life Insurance	4120	10,456.74	11,083.37	115,390.59	133,000.00	133,000.00	17,609.41	13.24%
Supplemental Pensions	4135	276.90	1,208.37	5,307.55	14,500.00	14,500.00	9,192.45	63.39%
<b>Total Benefits</b>		<u>22,466.82</u>	<u>24,431.74</u>	<u>280,828.26</u>	<u>305,400.00</u>	<u>305,400.00</u>	<u>24,571.74</u>	<u>8.05%</u>
<b>Materials and Supplies</b>								
Liability Insurance	4219	2,728.19	1,937.50	48,512.34	79,250.00	79,250.00	30,737.66	38.78%
Maintenance - Building	4223	3,544.32	1,179.13	13,821.18	14,150.00	14,150.00	328.82	2.32%
Maintenance - Equipment	4225	3,812.21	2,154.88	25,307.58	25,859.00	25,859.00	551.42	2.13%
Maintenance - Vehicles	4229	3,248.13	1,458.37	22,807.83	17,500.00	17,500.00	(5,307.83)	(30.33)%
Postage/Mailings	4233	0.00	62.50	820.31	750.00	750.00	(70.31)	(9.37)%
Rent - Equipment	4243	3,790.00	2,125.00	19,171.25	25,500.00	25,500.00	6,328.75	24.81%
Supplies - Office	4253	125.92	183.37	994.85	2,200.00	2,200.00	1,205.15	54.77%
Supplies - Other	4257	1,814.87	2,733.37	39,427.69	32,800.00	32,800.00	(6,627.69)	(20.20)%
Small Tools & Equipment	4259	1,818.40	375.87	5,358.08	4,510.00	4,510.00	(848.08)	(18.80)%
Training and Education	4263	0.00	277.12	1,970.54	3,325.00	3,325.00	1,354.46	40.73%
Uniforms	4269	745.10	450.00	3,968.41	5,400.00	5,400.00	1,431.59	26.51%
Utilities (Elec,Gas,Wtr,Sewer)	4271	756.28	250.00	3,406.85	3,000.00	3,000.00	(406.85)	(13.56)%
Vehicle (Gas and Oil)	4273	2,829.09	4,779.13	53,217.04	57,350.00	57,350.00	4,132.96	7.20%
<b>Total Materials and Supplies</b>		<u>25,212.51</u>	<u>17,966.24</u>	<u>238,783.95</u>	<u>271,594.00</u>	<u>271,594.00</u>	<u>32,810.05</u>	<u>12.08%</u>
<b>Contractual</b>								
Consulting/Professional	4325	237.50	4,583.37	73,352.75	55,000.00	55,000.00	(18,352.75)	(33.36)%
Forestry	4350	3,355.00	0.00	55,715.65	66,605.00	66,605.00	10,889.35	16.34%
Street Light Oper & Maint.	4359	9,349.25	6,666.63	81,826.95	80,000.00	80,000.00	(1,826.95)	(2.28)%
Mosquito Abatement	4365	0.00	0.00	40,887.00	41,500.00	41,500.00	613.00	1.47%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Public Works, Streets**  
**From 4/1/2011 Through 4/30/2011**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Street Sweeping	4373	0.00	0.00	18,890.67	22,688.00	22,688.00	3,797.33	16.73%
Drainage Projects	4374	0.00	0.00	10,129.32	23,000.00	23,000.00	12,870.68	55.95%
Tree Trim/Removal	4375	0.00	0.00	16,213.50	13,150.00	13,150.00	(3,063.50)	(23.29)%
Total Contractual		12,941.75	11,250.00	297,015.84	301,943.00	301,943.00	4,927.16	1.63%
Capital Outlay								
Residential Concrete Program	4381	0.00	0.00	51,382.59	0.00	0.00	(51,382.59)	0.00%
Equipment	4815	0.00	0.00	188,211.25	193,411.00	193,411.00	5,199.75	2.68%
Total Capital Outlay		0.00	0.00	239,593.84	193,411.00	193,411.00	(46,182.84)	(23.88)%
Total Expenditures		93,499.07	99,135.35	1,608,805.83	1,655,348.00	1,655,348.00	46,542.17	2.81%
Total		(93,499.07)	(99,135.35)	(1,608,805.83)	(1,655,348.00)	(1,655,348.00)	(46,542.17)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Police Department**  
**From 4/1/2011 Through 4/30/2011**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	34,113.19	32,000.00	412,097.11	417,152.00	417,152.00	5,054.89	1.21%
Salaries - Officers	4020	241,112.67	270,375.00	3,204,026.38	3,514,874.00	3,514,874.00	310,847.62	8.84%
Overtime	4030	30,501.21	38,077.00	428,341.38	495,000.00	495,000.00	66,658.62	13.46%
<b>Total Salaries</b>		<b>305,727.07</b>	<b>340,452.00</b>	<b>4,044,464.87</b>	<b>4,427,026.00</b>	<b>4,427,026.00</b>	<b>382,561.13</b>	<b>8.64%</b>
<b>Benefits</b>								
Social Security	4110	2,181.45	2,229.00	24,493.39	29,000.00	29,000.00	4,506.61	15.54%
Medicare	4111	3,547.69	4,231.00	45,548.63	55,000.00	55,000.00	9,451.37	17.18%
I.M.R.F.	4115	3,315.82	3,769.00	40,779.78	49,000.00	49,000.00	8,220.22	16.77%
Medical/Life Insurance	4120	32,247.50	39,833.37	420,194.81	478,000.00	478,000.00	57,805.19	12.09%
Police Pension	4130	0.00	0.00	1,113,654.63	1,103,909.00	1,103,909.00	(9,745.63)	(0.88)%
Supplemental Pensions	4135	3,854.30	4,600.00	49,042.35	55,200.00	55,200.00	6,157.65	11.15%
<b>Total Benefits</b>		<b>45,146.76</b>	<b>54,662.37</b>	<b>1,693,713.59</b>	<b>1,770,109.00</b>	<b>1,770,109.00</b>	<b>76,395.41</b>	<b>4.32%</b>
<b>Materials and Supplies</b>								
Animal Control	4201	0.00	208.37	285.00	2,500.00	2,500.00	2,215.00	88.60%
Auxiliary Police	4203	203.95	541.63	775.50	6,500.00	6,500.00	5,724.50	88.06%
Boards and Commissions	4205	0.00	666.63	1,642.00	8,000.00	8,000.00	6,358.00	79.47%
Dues and Subscriptions	4213	313.47	350.00	3,356.47	4,200.00	4,200.00	843.53	20.08%
Investigation and Equipment	4217	10,336.84	5,083.37	30,166.50	61,000.00	61,000.00	30,833.50	50.54%
Liability Insurance	4219	14,219.29	6,441.00	186,823.19	291,100.00	291,100.00	104,276.81	35.82%
Maintenance - Building	4223	6,450.78	27,341.63	24,913.37	53,100.00	53,100.00	28,186.63	53.08%
Maintenance - Equipment	4225	2,152.03	3,208.37	76,139.78	79,500.00	79,500.00	3,360.22	4.22%
Maintenance - Vehicles	4229	2,998.08	6,166.63	50,805.66	74,000.00	74,000.00	23,194.34	31.34%
Postage/Mailings	4233	73.71	333.37	2,271.55	4,000.00	4,000.00	1,728.45	43.21%
Printing and Forms	4235	0.00	416.63	1,526.00	5,000.00	5,000.00	3,474.00	69.48%
Public Relations	4239	2,122.87	916.63	9,306.30	11,000.00	11,000.00	1,693.70	15.39%
Rent - Equipment	4243	102.52	550.00	1,506.74	6,600.00	6,600.00	5,093.26	77.17%
Supplies - Office	4253	1,707.40	750.00	6,509.05	9,000.00	9,000.00	2,490.95	27.67%
Supplies - Other	4257	0.00	0.00	112.50	0.00	0.00	(112.50)	0.00%
Training and Education	4263	1,872.32	1,200.38	11,106.29	14,405.00	14,405.00	3,298.71	22.89%
Travel/Meetings	4265	739.63	597.88	5,255.57	7,175.00	7,175.00	1,919.43	26.75%
Telephone	4267	1,760.42	1,090.00	10,688.43	13,080.00	13,080.00	2,391.57	18.28%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Police Department**  
**From 4/1/2011 Through 4/30/2011**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Uniforms	4269	6,372.65	6,512.50	40,856.34	78,150.00	78,150.00	37,293.66	47.72%
Utilities (Elec,Gas,Wtr,Sewer)	4271	978.64	1,000.00	6,451.46	12,000.00	12,000.00	5,548.54	46.23%
Vehicle (Gas and Oil)	4273	11,595.53	10,000.00	96,610.74	120,000.00	120,000.00	23,389.26	19.49%
Total Materials and Supplies		64,000.13	73,375.02	567,108.44	860,310.00	860,310.00	293,201.56	34.08%
Contractual								
Consulting/Professional	4325	0.00	500.00	3,858.00	6,000.00	6,000.00	2,142.00	35.70%
Darien Area Dispatch	4335	33,010.17	33,010.13	396,122.04	396,122.00	396,122.00	(0.04)	0.00%
Dumeg/Fiat/Child Center	4337	0.00	0.00	19,240.00	20,280.00	20,280.00	1,040.00	5.12%
Total Contractual		33,010.17	33,510.13	419,220.04	422,402.00	422,402.00	3,181.96	0.75%
Capital Outlay								
Equipment	4815	363.06	0.00	363.06	0.00	0.00	(363.06)	0.00%
Total Capital Outlay		363.06	0.00	363.06	0.00	0.00	(363.06)	0.00%
Total Expenditures		448,247.19	501,999.52	6,724,870.00	7,479,847.00	7,479,847.00	754,977.00	10.09%
Total		(448,247.19)	(501,999.52)	(6,724,870.00)	(7,479,847.00)	(7,479,847.00)	(754,977.00)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Business District**  
**From 4/1/2011 Through 4/30/2011**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Materials and Supplies								
Liability Insurance	4219	0.00	0.00	5,500.00	5,500.00	5,500.00	0.00	0.00%
Maintenance - Building	4223	0.00	416.63	11.73	5,000.00	5,000.00	4,988.27	99.76%
Maintenance - Equipment	4225	998.97	1,458.37	5,877.51	17,500.00	17,500.00	11,622.49	66.41%
Maintenance - Grounds	4227	3,470.91	2,916.63	18,998.01	35,000.00	35,000.00	16,001.99	45.71%
Utilities (Elec,Gas,Wtr,Sewer)	4271	0.00	83.37	4,198.28	1,000.00	1,000.00	(3,198.28)	(319.82)%
Total Materials and Supplies		4,469.88	4,875.00	34,585.53	64,000.00	64,000.00	29,414.47	45.96%
Debt Service								
Debt Service - 2007A Bonds	4952	0.00	0.00	397,000.00	397,000.00	397,000.00	0.00	0.00%
Total Debt Service		0.00	0.00	397,000.00	397,000.00	397,000.00	0.00	0.00%
Total Expenditures		4,469.88	4,875.00	431,585.53	461,000.00	461,000.00	29,414.47	6.38%
Total		(4,469.88)	(4,875.00)	(431,585.53)	(461,000.00)	(461,000.00)	(29,414.47)	0.00%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Fund**  
**Public Works, Water**  
**From 4/1/2011 Through 4/30/2011**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	29,777.87	34,615.00	411,463.93	450,000.00	450,000.00	38,536.07	8.56%
Overtime	4030	2,775.02	5,750.00	48,953.92	75,000.00	75,000.00	26,046.08	34.72%
<b>Total Salaries</b>		<u>32,552.89</u>	<u>40,365.00</u>	<u>460,417.85</u>	<u>525,000.00</u>	<u>525,000.00</u>	<u>64,582.15</u>	<u>12.30%</u>
<b>Benefits</b>								
Social Security	4110	1,922.06	2,460.00	27,330.29	32,000.00	32,000.00	4,669.71	14.59%
Medicare	4111	449.50	460.00	6,391.79	6,000.00	6,000.00	(391.79)	(6.52)%
I.M.R.F.	4115	5,811.44	4,250.00	46,710.75	51,000.00	51,000.00	4,289.25	8.41%
Medical/Life Insurance	4120	7,488.20	7,416.63	98,998.47	89,000.00	89,000.00	(9,998.47)	(11.23)%
Supplemental Pensions	4135	276.90	800.00	3,184.55	9,600.00	9,600.00	6,415.45	66.82%
<b>Total Benefits</b>		<u>15,948.10</u>	<u>15,386.63</u>	<u>182,615.85</u>	<u>187,600.00</u>	<u>187,600.00</u>	<u>4,984.15</u>	<u>2.66%</u>
<b>Materials and Supplies</b>								
Liability Insurance	4219	793.30	1,520.00	124,871.64	183,240.00	183,240.00	58,368.36	31.85%
Maintenance - Building	4223	2,535.40	2,360.11	75,723.14	87,309.00	87,309.00	11,585.86	13.26%
Maintenance - Equipment	4225	4,724.97	633.37	13,053.12	7,600.00	7,600.00	(5,453.12)	(71.75)%
Maintenance - Water System	4231	33,958.27	8,833.37	105,138.16	106,000.00	106,000.00	861.84	0.81%
Postage/Mailings	4233	0.00	133.37	60.00	1,600.00	1,600.00	1,540.00	96.25%
Quality Control	4241	495.00	512.50	7,585.45	21,150.00	21,150.00	13,564.55	64.13%
Service Charge	4251	41,666.68	20,833.37	250,000.08	250,000.00	250,000.00	(0.08)	0.00%
Supplies - Operation	4255	(959.70)	554.13	715.60	6,650.00	6,650.00	5,934.40	89.23%
Training and Education	4263	392.00	186.25	1,454.71	2,235.00	2,235.00	780.29	34.91%
Telephone	4267	1,105.23	846.63	8,133.46	10,160.00	10,160.00	2,026.54	19.94%
Uniforms	4269	204.00	230.00	4,590.29	2,760.00	2,760.00	(1,830.29)	(66.31)%
Utilities (Elec,Gas,Wtr,Sewer)	4271	7,401.53	3,833.37	49,082.52	46,000.00	46,000.00	(3,082.52)	(6.70)%
Vehicle (Gas and Oil)	4273	2,046.88	1,500.00	13,461.68	18,000.00	18,000.00	4,538.32	25.21%
<b>Total Materials and Supplies</b>		<u>94,363.56</u>	<u>41,976.47</u>	<u>653,869.85</u>	<u>742,704.00</u>	<u>742,704.00</u>	<u>88,834.15</u>	<u>11.96%</u>
<b>Contractual</b>								
Audit	4320	0.00	0.00	10,000.00	10,000.00	10,000.00	0.00	0.00%
Consulting/Professional	4325	3,506.10	1,362.50	7,570.78	16,350.00	16,350.00	8,779.22	53.69%
Leak Detection	4326	0.00	1,425.00	3,441.50	17,100.00	17,100.00	13,658.50	79.87%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Fund**  
**Public Works, Water**  
**From 4/1/2011 Through 4/30/2011**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Data Processing	4336	15,557.83	8,033.37	52,264.14	96,400.00	96,400.00	44,135.86	45.78%
DuPage Water Commission	4340	341,406.14	167,296.43	2,295,237.88	2,389,949.00	2,389,949.00	94,711.12	3.96%
Total Contractual		360,470.07	178,117.30	2,368,514.30	2,529,799.00	2,529,799.00	161,284.70	6.38%
Capital Outlay								
Equipment	4815	0.00	3,121.13	17,165.00	37,454.00	37,454.00	20,289.00	54.17%
Water Meter Purchases	4880	1,242.37	2,083.37	26,675.57	25,000.00	25,000.00	(1,675.57)	(6.70)%
Total Capital Outlay		1,242.37	5,204.50	43,840.57	62,454.00	62,454.00	18,613.43	29.80%
Debt Service								
Debt Retire-Water Refunding	4950	0.00	0.00	304,456.76	304,028.00	304,028.00	(428.76)	(0.14)%
Total Debt Service		0.00	0.00	304,456.76	304,028.00	304,028.00	(428.76)	(0.14)%
Total Expenditures		504,576.99	281,049.90	4,013,715.18	4,351,585.00	4,351,585.00	337,869.82	7.76%
Total		(504,576.99)	(281,049.90)	(4,013,715.18)	(4,351,585.00)	(4,351,585.00)	(337,869.82)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 4/1/2011 Through 4/30/2011**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	24,583.34	24,583.37	295,000.08	295,000.00	295,000.00	(0.08)	0.00%
Total Salaries		24,583.34	24,583.37	295,000.08	295,000.00	295,000.00	(0.08)	(0.00)%
Materials and Supplies								
Road Material	4245	(9,726.50)	0.00	34,349.88	33,165.00	33,165.00	(1,184.88)	(3.57)%
Salt	4249	0.00	0.00	243,059.12	190,000.00	190,000.00	(53,059.12)	(27.92)%
Supplies - Other	4257	2,518.82	833.37	10,956.26	10,000.00	10,000.00	(956.26)	(9.56)%
Pavement Striping	4261	0.00	0.00	3,971.75	5,000.00	5,000.00	1,028.25	20.56%
Total Materials and Supplies		(7,207.68)	833.37	292,337.01	238,165.00	238,165.00	(54,172.01)	(22.75)%
Total Expenditures		17,375.66	25,416.74	587,337.09	533,165.00	533,165.00	(54,172.09)	(10.16)%
Total		(17,375.66)	(25,416.74)	(587,337.09)	(533,165.00)	(533,165.00)	54,172.09	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Special Service Area Tax Fund**  
**SSA Expenditures**  
**From 4/1/2011 Through 4/30/2011**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Contractual							
Consulting/Professional	4325	0.00	0.00	0.00	3,000.00	3,000.00	100.00%
Total Contractual	0.00	0.00	0.00	3,000.00	3,000.00	3,000.00	100.00%
Total Expenditures	0.00	0.00	0.00	3,000.00	3,000.00	3,000.00	100.00%
Total	0.00	0.00	0.00	(3,000.00)	(3,000.00)	(3,000.00)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Drug Forfeiture Fund**  
**Drug Forfeiture Expenditures**  
**From 4/1/2011 Through 4/30/2011**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Travel/Meetings	4265 158.20	0.00	158.20	0.00	0.00	(158.20)	0.00%
Total Materials and Supplies	158.20	0.00	158.20	0.00	0.00	(158.20)	0.00%
Contractual							
Dumeg/Fiat/Child Center	4337 0.00	0.00	7,000.00	7,000.00	7,000.00	0.00	0.00%
Total Contractual	0.00	0.00	7,000.00	7,000.00	7,000.00	0.00	0.00%
Total Expenditures	158.20	0.00	7,158.20	7,000.00	7,000.00	(158.20)	(2.26)%
Total	(158.20)	0.00	(7,158.20)	(7,000.00)	(7,000.00)	158.20	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Depreciation Fund**  
**Depreciation Expenses**  
**From 4/1/2011 Through 4/30/2011**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Expenditures								
Other Charges								
Transfer to Other Funds	4605	0.00	0.00	550,000.00	550,000.00	550,000.00	0.00	0.00%
Total Other Charges		0.00	0.00	550,000.00	550,000.00	550,000.00	0.00	0.00%
Capital Outlay								
Equipment	4815	0.00	0.00	59,128.00	67,776.00	67,776.00	8,648.00	12.75%
Total Capital Outlay		0.00	0.00	59,128.00	67,776.00	67,776.00	8,648.00	12.76%
Total Expenditures		0.00	0.00	609,128.00	617,776.00	617,776.00	8,648.00	1.40%
Total		0.00	0.00	(609,128.00)	(617,776.00)	(617,776.00)	(8,648.00)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Darien Area Dispatch Center**  
**Darien Area Dispatch**  
**From 4/1/2011 Through 4/30/2011**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	61,544.85	46,251.04	644,068.38	601,264.00	601,264.00	(42,804.38)	(7.11)%
Overtime	4030	3,807.37	8,333.37	55,529.30	100,000.00	100,000.00	44,470.70	44.47%
<b>Total Salaries</b>		<u>65,352.22</u>	<u>54,584.41</u>	<u>699,597.68</u>	<u>701,264.00</u>	<u>701,264.00</u>	<u>1,666.32</u>	<u>0.24%</u>
<b>Benefits</b>								
Social Security	4110	3,970.32	2,956.12	43,987.27	38,431.00	38,431.00	(5,556.27)	(14.45)%
Medicare	4111	928.54	691.20	10,287.46	8,988.00	8,988.00	(1,299.46)	(14.45)%
I.M.R.F.	4115	3,227.00	5,159.04	66,657.67	67,068.00	67,068.00	410.33	0.61%
Medical/Life Insurance	4120	7,466.76	6,985.00	89,418.08	83,820.00	83,820.00	(5,598.08)	(6.67)%
Supplemental Pensions	4135	276.90	900.00	6,200.00	10,800.00	10,800.00	4,600.00	42.59%
<b>Total Benefits</b>		<u>15,869.52</u>	<u>16,691.36</u>	<u>216,550.48</u>	<u>209,107.00</u>	<u>209,107.00</u>	<u>(7,443.48)</u>	<u>(3.56)%</u>
<b>Materials and Supplies</b>								
Dues and Subscriptions	4213	0.00	0.00	0.00	300.00	300.00	300.00	100.00%
Liability Insurance	4219	50.00	100.00	34,040.00	34,500.00	34,500.00	460.00	1.33%
Maintenance - Building	4223	0.00	0.00	381.50	1,000.00	1,000.00	618.50	61.85%
Maintenance - Equipment	4225	0.00	250.00	96.00	3,000.00	3,000.00	2,904.00	96.80%
Postage/Mailings	4233	0.00	0.00	29.14	50.00	50.00	20.86	41.72%
Rent - Equipment	4243	71.32	81.25	896.78	975.00	975.00	78.22	8.02%
Supplies - Office	4253	0.00	166.63	1,181.61	2,000.00	2,000.00	818.39	40.91%
Training and Education	4263	0.00	424.13	25.00	5,090.00	5,090.00	5,065.00	99.50%
Travel/Meetings	4265	299.22	25.00	451.41	300.00	300.00	(151.41)	(50.47)%
Telephone	4267	1,590.66	1,416.63	10,055.61	17,000.00	17,000.00	6,944.39	40.84%
Uniforms	4269	0.00	333.37	424.00	4,000.00	4,000.00	3,576.00	89.40%
<b>Total Materials and Supplies</b>		<u>2,011.20</u>	<u>2,797.01</u>	<u>47,581.05</u>	<u>68,215.00</u>	<u>68,215.00</u>	<u>20,633.95</u>	<u>30.25%</u>
<b>Contractual</b>								
Audit	4320	0.00	0.00	0.00	2,800.00	2,800.00	2,800.00	100.00%
Consulting/Professional	4325	10,142.00	0.00	10,142.00	4,000.00	4,000.00	(6,142.00)	(153.55)%
Darien Area Dispatch	4335	0.00	0.00	834.08	0.00	0.00	(834.08)	0.00%
Data Processing	4336	1,032.35	716.63	6,546.77	8,600.00	8,600.00	2,053.23	23.87%
Legal Fees	4360	0.00	0.00	0.00	3,000.00	3,000.00	3,000.00	100.00%
Maintenance Contracts	4362	0.00	250.00	0.00	3,000.00	3,000.00	3,000.00	100.00%
<b>Total Contractual</b>		<u>11,174.35</u>	<u>966.63</u>	<u>17,522.85</u>	<u>21,400.00</u>	<u>21,400.00</u>	<u>3,877.15</u>	<u>18.12%</u>

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Darien Area Dispatch Center**  
**Darien Area Dispatch**  
**From 4/1/2011 Through 4/30/2011**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Capital Outlay							
Equipment	4815 160.00	4,433.37	1,617.90	53,200.00	53,200.00	51,582.10	96.95%
Total Capital Outlay	160.00	4,433.37	1,617.90	53,200.00	53,200.00	51,582.10	96.96%
Total Expenditures	94,567.29	79,472.78	982,869.96	1,053,186.00	1,053,186.00	70,316.04	6.68%
Total	(94,567.29)	(79,472.78)	(982,869.96)	(1,053,186.00)	(1,053,186.00)	(70,316.04)	0.00%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Road Improvement Fund**  
**Road Fund Expenditures**  
**From 4/1/2011 Through 4/30/2011**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Expenditures								
Other Charges								
Transfer to Other Funds	4605	0.00	0.00	30,000.00	30,000.00	30,000.00	0.00	0.00%
Total Other Charges		0.00	0.00	30,000.00	30,000.00	30,000.00	0.00	0.00%
Total Expenditures		0.00	0.00	30,000.00	30,000.00	30,000.00	0.00	0.00%
Total		0.00	0.00	(30,000.00)	(30,000.00)	(30,000.00)	0.00	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 4/1/2011 Through 4/30/2011**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Capital Outlay								
Ditch Projects	4376	17,420.13	0.00	406,516.12	548,600.00	548,600.00	142,083.88	25.89%
Sidewalk Replacement Program	4380	0.00	0.00	75,652.96	113,030.00	113,030.00	37,377.04	33.06%
Crack Seal Program	4382	0.00	0.00	40,020.80	49,500.00	49,500.00	9,479.20	19.14%
Curb & Gutter Replacement Prog	4383	0.00	0.00	44,625.00	227,450.00	227,450.00	182,825.00	80.38%
Equipment	4815	59,309.84	0.00	205,539.35	150,000.00	150,000.00	(55,539.35)	(37.02)%
Street Reconstruction/Rehab	4855	0.00	0.00	1,308,688.69	1,300,000.00	1,300,000.00	(8,688.69)	(0.66)%
Total Capital Outlay		<u>76,729.97</u>	<u>0.00</u>	<u>2,081,042.92</u>	<u>2,388,580.00</u>	<u>2,388,580.00</u>	<u>307,537.08</u>	<u>12.88%</u>
Debt Service								
Debt Retire - Property	4945	0.00	0.00	200,768.76	200,770.00	200,770.00	1.24	0.00%
Total Debt Service		<u>0.00</u>	<u>0.00</u>	<u>200,768.76</u>	<u>200,770.00</u>	<u>200,770.00</u>	<u>1.24</u>	<u>0.00%</u>
Total Expenditures		<u>76,729.97</u>	<u>0.00</u>	<u>2,281,811.68</u>	<u>2,589,350.00</u>	<u>2,589,350.00</u>	<u>307,538.32</u>	<u>11.88%</u>
Total		(76,729.97)	0.00	(2,281,811.68)	(2,589,350.00)	(2,589,350.00)	(307,538.32)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Debt Service Fund**  
**Debt Service Fund Expenditures**  
**From 4/1/2011 Through 4/30/2011**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Other Charges								
Transfer to Other Funds	4605	0.00	0.00	43,285.00	43,285.00	43,285.00	0.00	0.00%
Total Other Charges		0.00	0.00	43,285.00	43,285.00	43,285.00	0.00	0.00%
Debt Service								
Debt Service - Series 2007B	4951	0.00	0.00	104,000.00	104,500.00	104,500.00	500.00	0.47%
Total Debt Service		0.00	0.00	104,000.00	104,500.00	104,500.00	500.00	0.48%
Total Expenditures		0.00	0.00	147,285.00	147,785.00	147,785.00	500.00	0.34%
Total		0.00	0.00	(147,285.00)	(147,785.00)	(147,785.00)	(500.00)	0.00%

**CITY OF DARIEN -- CASH RESERVES**  
**April 30, 2011**

<b>FUND</b>	<b>FUND NAME</b>	<b>TOTAL</b>
01	General Fund	\$ 2,806,088.05
02	Water Fund	\$ 1,344,411.27
03	MFT Fund	\$ 32,295.84
05	Impact Fees Fund	\$ 12,853.92
10	Special Service Area Tax Fund	\$ 8,924.94
11	Drug Forfeiture Fund	\$ 4,695.65
12	Water Depreciation Fund	\$ 134,503.28
15	D.A.D.C. Fund	\$ 637,380.74
16	Escrow Fund	\$ 25.87
18	Drug Seizure Fund	\$ 10,299.99
21	Road Improvement Fund	\$ 5,864.08
25	Capital Improvement Fund	\$ 141,970.44
35	Debt Service Fund	\$ 2,202.40
	<b>TOTAL</b>	<b>\$ 5,141,516.47</b>

*Prior Month Cash Balance*                      **\$ 4,611,424.89**

<b>Bank Accounts and Interest Rates</b>	<b>Account Balances</b>
Republic Bank Drug Forfeiture Account - 1.51%	\$ 4,156.42
Republic Bank Now Account - 1.51%	\$ 5,324,665.14
Republic Bank Operating Account	\$ (142,604.36)
Republic Bank Payroll Account - Zero Balance Acct	\$ (105,913.61)
Republic Bank - Refuse Account	\$ 9,075.04
Illinois Funds Money Market Account - .045%	\$ 9.27
IMET Investment Fund - .31%	\$ 51,928.57
	<b>TOTAL</b>
	<b>\$ 5,141,316.47</b>

Market Value

Wells Fargo Collateral Statement                      \$ 5,460,195

# **AGENDA MEMO**

## **City Council**

**May 16, 2011**

### **ISSUE STATEMENT**

The City Council is requested to approve the expenditure of budgeted funds for the purchase of ammunition from Ray O'Herron Company.

### **BACKUP**

### **BACKGROUND/HISTORY**

The City Council, in the FYE2011 Budget, authorized the purchase of ammunition for the police department. The price of ammunition is dictated by supply and demand and the demand by the United States Government has substantially increased ammunition prices and severely delayed delivery to local law enforcement. The dollar amount of this expense exceeds the purchasing authorization of the City Administrator (\$5,000, City Code 1-6-6) due to both the price increases in the marketplace and the unanticipated delivery of multiple orders.

### **STAFF/COMMITTEE RECOMMENDATION**

The Staff recommends the expenditure of \$6,540.00 (Line Item 40-4217), for the purchase of this ammunition from Ray O'Herron Company.

The Police Committee unanimously approved this expenditure at their May 5, 2011 meeting.

### **ALTERNATE CONSIDERATION**

There is no alternate consideration as delivery has been made.

### **DECISION MODE**

This item will be placed on the May 16, 2011 Agenda for formal Council consideration and approval.



**Invoice**

523 East Roosevelt Road  
 Lombard, IL 60148  
 Tel: 630-629-2677  
 Fax: 630-629-2682

Invoice Number: 0035697-IN  
 Invoice Date: 4/1/2011

Order Number: 0019551  
 Order Date: 3/18/2011  
 Salesperson: DY

Customer Number: 60561PD

Suppliers of public safety equipment since 1964

**Sold To:**  
 DARIEN POLICE DEPARTMENT  
 1710 PLAINFIELD RD  
 ATTN: ACCOUNTS PAYABLE  
 DARIEN, IL 60561

**Ship To:**  
 DARIEN POLICE DEPARTMENT  
 1710 PLAINFIELD RD  
 ATTN: SGT. JAMES TOPEL  
 DARIEN, IL 60561

Confirm To:SGT. JIM TOPEL

Customer P.O.	Ship VIA	Terms
SGT. TOPEL	DROP SHIP	NET 30 DAYS

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
Q4238 AMMO,40 S&W,180 GR., FMJ,50/BX STATE BID AMMO	600.00	600.00	0.00	10.90	6,540.00

-A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO INVOICE TOTAL  
 IF PAID AFTER DUE DATE.  
 -IF A PERSONAL CHECK IS REMITTED, SALES TAX (8.25%) MUST BE INCLUDED.

Net Invoice:	6,540.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>6,540.00</b>

**AGENDA MEMO**  
**City Council**  
**May 16, 2011**

**ISSUE STATEMENT**

The City Council is requested to approve payment to DuPage Public Safety Communications (DU-COMM) for dispatch services.

**BACKUP**

**BACKGROUND/HISTORY**

The City of Darien is a member of DuPage Public Safety Communications for emergency dispatch services. Membership in DU-COMM replaces the Darien Area Dispatch Center. DU-COMM invoices its members quarterly for services and this expense is budgeted for in the FYE12 police budget, Item 40-4325. The first quarter invoice from DU-COMM also includes a prorated share of expenses as dispatch services began on April 26, 2011, ahead of the May 1<sup>st</sup> fiscal year. The total amount to be paid to DU-COMM is \$89,110.

**STAFF/COMMITTEE RECOMMENDATION**

Based upon the above information, staff recommends that the City Council approve the quarterly payment to DU-COMM.

The Police Committee unanimously approved this expenditure at their May 5, 2011 meeting.

**ALTERNATE CONSIDERATION**

There is no alternate consideration.

**DECISION MODE**

This item will be placed on the May 16, 2011, City Council Agenda for formal Council approval



# DU-COMM

*DuPage Public Safety Communications*

600 Wall Street  
Glendale Heights, Illinois 60139  
Phone 630.260.7500 Fax 630.924.9280

# INVOICE

The following invoice number must appear on all related correspondence, shipping papers, and payment records:

**INVOICE NUMBER: 14316**

**Billed To:**

Darien Police Department  
1710 Plainfield Rd  
Darien, IL 60561

**ORIGINAL**

INVOICE DATE	TERMS
May 01, 2011	30

CHRG CODE	DESCRIPTION	FIXED CHARGE	QTY	PRICE	AMOUNT
00-Qtrly...	Prorated Shares 04/26/2011 - 04/30/2011	4593	0.00	\$0.00	\$4,593.00
00-Qtrly...	Quarterly Shares May - July 2011	84517	0.00	\$0.00	\$84,517.00

**INVOICE TOTAL:**

**\$89,110.00**

Checks or Money Orders Payable to: DU-COMM  
NO CASH ACCEPTED



## **AGENDA MEMO**

**City Council  
May 16, 2011**

### **ISSUE STATEMENT**

A Resolution approving a revised reimbursement agreement dated April 18th, 2011, with the Chamber of Commerce regarding City expenses associated with Darien Fest.

### **RESOLUTION**

### **BACKGROUND**

The City has previously discussed our expenses associated with the Darien fest. During this year's budget discussions the Council asked the Chamber to consider increasing their reimbursement to the City. The attached letter outlines the Chamber's response to the City's request. The letter was discussed at the May 2<sup>nd</sup>, 2011 Council meeting and several questions were raised by the Council that needed further review.

First, the Council asked to amend the reimbursement schedule included in the letter regarding the amount Darien would be reimbursed if the Darien fest had a net profit of \$0 to \$19,999. The original proposal listed the reimbursement as "*to be determined*". I requested that the Chamber change that language to 10%. When discussed at the Admin/Finance Committee they agreed that this section should be revised to guarantee a minimum reimbursement of \$1200, which was the previous year's reimbursement.

Second, the Council asked if the reimbursement amounts shown in the letter are in addition to the amount of reimbursement received in the previous year. That answer was no. The proposed agreement allows for additional reimbursement above the \$1200 only if the Chamber's net profit exceeded \$20,000. Chamber President, Angelo Imbrogno, considers the money the Chamber spent on the DARE donation as a separate item from the \$1200 and anticipates the Chamber would still make that contribution if they have the available funds.

### **STAFF RECOMMENDATION**

The Admin/Finance Committee recommend approval of the agreement as revised

### **ALTERNATE CONSIDERATION**

As directed by the Council.

### **DECISION MODE**

This item will be placed on the May 16, 2011 City Council agenda for formal approval.

**A RESOLUTION APPROVING A REVISED REIMBURSEMENT  
AGREEMENT DATED APRIL 18<sup>TH</sup>, 2011, WITH THE CHAMBER OF  
COMMERCE REGARDING CITY EXPENSES ASSOCIATED WITH DARIEN  
FEST**

**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 approves a revised reimbursement agreement dated April 18<sup>th</sup>, 2011, with the Chamber of Commerce regarding City expenses associated with Darien Fest, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

**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 16<sup>th</sup> day of May, 2011.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of May, 2011.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

April 18, 2011

The City of Darien  
Mayor Kathleen Weaver  
1702 Plainfield Road  
Darien, IL 60561

Good Afternoon Mayor Weaver and City Council Members:

**The Darien Chamber of Commerce looks forward to an agreement to allow DarienFest 2011 to continue as it has for the past 25 years in our community.**

Our Board of Directors has worked diligently to come up with a fair solution to address the city's request to reimburse expenses incurred from our annual fund raiser. As you know, this event is the largest source of revenue for our Chamber, whose primary purpose is to improve local business in our community. We have introduced many improvements to our organization over the past 16 months, and we appreciate your help in keeping this momentum moving in a positive direction by supporting this important event.

There are many considerations that influence our proposal. They are as follows:

1. The Chamber's profit has varied from a low of \$5,275 in 2006, to a high of \$20,484 in 2009
2. A major concern is that our profitability is largely dependent on good weather. We incur substantial fixed costs, even if the weather is not cooperative.
3. This is our organization's largest event and revenue source for the year
4. We reimburse multiple voluntary organizations that also rely on this event as a considerable source of their annual revenue. They include: The Darien Lion's Club, Safety Village, Indian Prairie Library, WHBCD Kiwanis and Darien Woman's Club, all of which are residents or part of our immediate community.
5. Our intent is to keep obligations low, if profitability is less than ideal, and to reimburse supporting organizations more, if the event is successful, benefitting everyone involved.

We have also enclosed a summary of the Donations the Chamber has returned to various groups, including the City of Darien, so that you can readily see our contributions back to the community since 2002.

Please review the attached proposal and forward any questions, comments, approvals or declines with supporting reasons and we may begin the process of planning this and other events for the rest of the 2011 year.

Thank you all for your support in continuing this important community event.

Sincerely,

Angelo R. Imbrogno, President  
The Darien Chamber of Commerce

# Darien Fest 2011

## Net Profit

\$0 - \$19,999

20,000  
25,000  
30,000  
35,000  
40,000  
45,000  
50,000  
55,000  
55,000+

## City of Darien Reimbursement

~~To Be Determined~~

\$ 2,000  
2,500  
7,000  
7,500  
8,000  
8,500  
9,000  
9,500  
9,500+

Revised To:

10% with \$1200  
minimum.

X

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Approval by DARIEN  
Chamber

**AGENDA MEMO**

**City Council  
May 16, 2011**

**ISSUE STATEMENT**

Consideration of a resolution waiving certain building permit fees through December 31, 2011.

**RESOLUTION**

**BACKGROUND/HISTORY**

At the April 18, 2011, City Council meeting, Mayor Weaver requested that a committee review the temporary waiver of certain building permit fees. The goal is to encourage home improvements and provide a financial incentive to those residents that are planning home projects. A similar program was initiated in 2001. The proposal would waive the building permit fee for residents and business/property owners. Direct *out of pocket* expenses that are associated with the permit, such as the Don Morris Architect fee, would not be waived.

If this waiver is approved by the Council, the Staff has estimated that the City would reduce the budgeted revenue for building permit fees by \$20,000. This estimate is based on the applicable permit fees that were collected from May to December of 2010. This assumes the program would be in effect from May through December 2011. Attached is the proposed fee schedule for building permit related items which includes the recommended permit fees to be waived or not waived.

Below is the revised projection for the Building Permit Fee line item:

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>FY 11/12 BUDGET</b>	<b>PROPOSED REDUCTION</b>	<b>REVISED BUDGET</b>
01-00-3240	Building Permit Fees	\$ 60,000	\$ ( 20,000)	\$ 40,000

**COMMITTEE RECOMMENDATION**

The Administrative-Finance Committee recommends approval of the proposed permit fee waiver.

**ALTERNATE CONSIDERATION**

As directed by the Administrative Finance Committee.

**DECISION MODE**

This item will be placed on the May 16, 2011 agenda for formal consideration by the City Council.

**A RESOLUTION WAIVING CERTAIN BUILDING PERMIT FEES THROUGH  
DECEMBER 31, 2011**

**WHEREAS**, the City of Darien is a home rule unit of local government pursuant to the provisions of Article VII, Section 6, of the Illinois Constitution of 1970; and

**WHEREAS**, as a home rule unit of local government, the City may exercise any power and perform any function pertaining to its government except as limited by Article VII, Section 6; and

**WHEREAS**, the City of Darien Building Code assesses various permit fees; and

**WHEREAS**, in order to encourage home improvements on a short-term basis and assess the overall effectiveness of this program on a long-term basis, the City Council has determined it is in the best interests of the City to temporarily waive building permit fees for the current year; and

**WHEREAS**, with the home improvement season upon us, the City Council determines it is appropriate to now formalize and implement this policy direction;

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

**SECTION 1: “Building Permit Fees Waived” Declared.** The City Council hereby declares temporarily waiving building permit fees in order to encourage the improvements, maintenance and upgrade of dwellings within the City. Effective immediately, no permit fees will be charged or assessed by the City for any of the categories of work for which a building permit is required as defined per [“Exhibit A”](#):

**SECTION 2: Other Permitting Requirements in Effect.** This temporary waiving of permit fees applies only to certain building permit fees. Building permits are still required for all work as designated by the City Code. Any person who fails to obtain a permit or permits work in violation of the building permit is subject to all fines and penalties as set forth in the City Code.

**SECTION 3: Effective Date; Sunset; Re-Evaluation.** This Building Permit Fee Waiver shall go into effect immediately and remain in effect to and including December 31, 2011. Thereafter, all fees as specified in the City Code shall resume in full force and effect.

**SECTION 4: Monitoring.** The City Administrator is hereby directed to monitor the cost and effectiveness of the Waiver of Building Permit Fees and report back to the City Council from time to time.

**SECTION 5:** This Resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such Resolution should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that, to the extent the terms of this Resolution should be inconsistent with any non-preemptive state law, this Resolution shall supersede state law in that regard within its jurisdiction.

**SECTION 6:** This Resolution shall be in full force and effect from and after its passage and approval, and shall subsequently be published in pamphlet form as provided by law.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,**

**ILLINOIS,** this 16<sup>th</sup> day of May 2011.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,**

**ILLINOIS,** this 16<sup>th</sup> day of May 2011.

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

ATTEST:

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

APPROVED AS TO FORM:

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

**MUNICIPAL SERVICES DEPARTMENT PERMIT FEE WAIVER SCHEDULE 5-1-11 TO 12-31-11(COMMITTEE)**

Permit Type	Permit Fee in Code	Outside Vendor Inspection Fees	Plan Review Fee	Total Current Permit Fee	Permit Fee Holiday	Total Revised Permit Fee
Air Conditioner Replacement	\$25.00	\$25.00		\$50.00	(\$25.00)	\$25.00
Deck	\$50.00	\$0	\$115.00	\$165.00	(\$50.00)	\$115.00
Demolition	\$100.00	\$0		\$100.00	(\$100.00)	\$0
Driveways	\$75.00	\$0		\$250.00	(\$75.00)	\$0
Fence	\$25.00	\$0		\$25.00	(\$25.00)	\$0
Landscaping/Grading	\$50.00	\$0		\$50.00	(\$50.00)	\$0
Lawn sprinkler system	\$40.00	\$35.00		\$250.00	(\$40.00)	\$35.00
Patio – Cement or Paver brick	\$50.00	\$0		\$50.00	(\$50.00)	\$0
Roof	\$50.00	\$0		\$50.00	(\$50.00)	\$0
Private sidewalk/service walk	\$50.00	\$0		\$50.00	(\$50.00)	\$0
Shed	\$50.00	\$0		\$50.00	(\$50.00)	\$0
Parking Lots	\$100.00	\$0		\$100.00	(\$100.00)	\$0

**PERMITS NOT UNDER CONSIDERATION FOR PERMIT FEE HOLIDAY**

	Permit Fee in Code	Outside Vendor Inspection Fee	Plan Review Fee	Total Fee
Water Tap On	\$1725.00	\$0	\$0	\$1725.00
Pool (above ground)	\$50.00	\$75.00	\$0	\$75.00*
Detached Garage	\$100.00	\$200.00	\$115.00	\$315.00*
Basement remodel (10,000) (avg)	\$150.00	\$270.00 (min)	\$115.00	\$385.00*
Sign Permits (avg)	\$260.00	(Included in permit fee)	\$65.00	\$325.00
Single Family Residence New (200,000) (avg)	\$2000.00	(Included in permit fee)	\$315.00	\$2315.00
Residential Additions (20,000) (avg)	\$200.00	\$270.00 (min)	\$215.00	\$485.00
Commercial, Office, Industrial Altration/Buildout (220,000.00) (avg)	\$2700.00	(Included in permit fee)	\$650.00 (avg)	\$3350.00

\*When inspection fees paid to outside vendors exceeds the permit fees allowed under the code the greater fee is charged.

<b>Inspection fees paid to outside vendors:</b>	Electric \$25.00 ea	Plumbing \$35.00 ea	All other residential \$50.00ea	All other commercial \$100.00 ea
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## **AGENDA MEMO**

**City Council  
May 16, 2011**

### **ISSUE STATEMENT**

Consideration of a resolution authorizing the City Administrator to expend an amount not to exceed \$24,500 to install a garage door and complete a concrete apron for the salt storage building at 1041 S. Frontage Road and a resolution for the Illinois Department of Transportation for these same items.

### **RESOLUTION-IDOT**      **RESOLUTION**

### **BACKGROUND/HISTORY**

The City completed construction of a salt storage building at 1041 S. Frontage Road in FYE 2011. Several non-essential items related to the completion of the building, including a concrete apron fronting the building, soffits, and a garage door, were placed on hold temporarily until funds were identified to complete the project. A garage door and soffits are important because it helps to protect the salt from the elements to ensure none is contaminated or lost, and a concrete apron keeps trucks entering the building from tracking dirt and other items that could contaminate the salt. A bid for salt that will be used during the FYE 2012 winter operations came in \$52,350 under budget because the salt will be ordered during off-peak times and in a large quantity. The concrete apron would cost \$9,500 under our current concrete contract with Suburban Concrete, the soffits will cost \$1,000 and the garage door will be purchased through a bid in an amount not to exceed \$14,000. The salt budget is projected to be \$27,850 under budget with these expenditures.

### **STAFF RECOMMENDATION**

The Administrative/Finance Committee recommends approval of these resolutions.

### **ALTERNATE CONSIDERATION**

Not approving these resolutions and putting off the project to a future date would be an alternate consideration.

### **DECISION MODE**

This item will be placed on the May 16, 2011 City Council agenda for formal action.



BE IT RESOLVED, by the City Council of the (Council or President and Board of Trustees)

City of Darien, Illinois, that there is hereby (City, Town or Village) (Name)

appropriated the sum of \$24,500.00 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2011 (Date)

to April 30, 2012 (Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, JoAnne E. Ragona Clerk in and for the City of Darien, County of DuPage (City, Town or Village)

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the City Council at a meeting on May 16, 2011 (Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 16th day of May, 2011

(SEAL) JoAnne E. Ragona City Clerk (City, Town or Village)

Approved Date Department of Transportation Regional Engineer



**A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXPEND AN AMOUNT NOT TO EXCEED \$24,500 TO INSTALL A GARAGE DOOR, COMPLETE A CONCRETE APRON AND SOFFITS FOR THE SALT STORAGE BUILDING AT 1041 S. FRONTAGE ROAD**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, that the City Administrator is authorized to expend an amount not to exceed \$24,500 to install a garage door, complete a concrete apron and soffits for the salt storage building at 1041 S. Frontage Road.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of May, 2011.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 16<sup>th</sup> day of May, 2011.

ATTEST:

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

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

APPROVED AS TO FORM:

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

# **AGENDA MEMO**

City Council

May 16, 2011

## **ISSUE STATEMENT**

The City Council is requested to review and approve an Ordinance authorizing service fees for the processing of prisoners (booking fee), and the towing & impounding of motor vehicles under certain arrest conditions.

## **ORDINANCE**

## **BACKGROUND/HISTORY**

Many neighboring municipalities collect administrative service fees for services that their police departments provide. These fees include the towing of vehicles, non-criminal fingerprinting, false alarms and vehicle lockouts.

At the June 10, 2010 meeting of the Police Committee, the Committee discussed and approved the concept of charging service fees for the booking of prisoners and for the towing & impounding of motor vehicles under certain arrest conditions. Subsequent to that meeting the City Council met in a Goal Setting Session (October 13, 2010) and affirmed the concept of these fees.

At the November 3, 2010 Police Committee Meeting, The Committee again discussed, reviewed and made minor changes to the draft ordinance so that the city attorney might finalize the draft.

## **STAFF/COMMITTEE RECOMMENDATION**

Staff brings this ordinance to the Council for approval. The city attorney has completed his review. The Police Committee has approved the concept, reviewed drafts and directed the ordinance to the full Council with their concurrence.

## **ALTERNATE CONSIDERATION**

The alternate consideration would be not to adopt an administrative service fee for towing and or booking.

## **DECISION MODE**

This item will be placed on the May 16, 2011, City Council Agenda for formal Council approval.

**CITY OF DARIEN**  
**DU PAGE COUNTY, ILLINOIS**

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

**AN ORDINANCE AMENDING TITLE 9, "TRAFFIC REGULATIONS" BY ADDING NEW CHAPTER 7, "ADMINISTRATIVE HEARING SYSTEM," NEW CHAPTER 8, "SEIZURE AND IMPOUNDMENT OF MOTOR VEHICLES, AND NEW CHAPTER 9, "ADMINISTRATIVE FEES," THERETO**

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**ADOPTED BY THE**  
**MAYOR AND CITY COUNCIL**  
**OF THE**  
**CITY OF DARIEN**

**THIS 16<sup>th</sup> DAY OF MAY, 2011**

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**Published in pamphlet form by authority of the Mayor and City Council of the City of Darien, DuPage County, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2011.**

**AN ORDINANCE AMENDING TITLE 9, "TRAFFIC**

**REGULATIONS" BY ADDING NEW CHAPTER 7, "ADMINISTRATIVE HEARING SYSTEM," NEW CHAPTER 8,"SEIZURE AND IMPOUNDMENT OF MOTOR VEHICLES, AND NEW CHAPTER 9, "ADMINISTRATIVE FEES," THERETO**

**WHEREAS**, the City of Darien is a home rule unit of government pursuant to the provisions of Article VII, Section 6, of the Illinois Constitution of 1970; and

**WHEREAS**, as a home rule unit of local government, the City may exercise any power and perform any function pertaining to its government except as limited by Article VII, Section 6; and

**WHEREAS**, the City has the authority to adopt ordinances and to promulgate rules and regulations that protect the public health, safety and welfare of its citizens; and

**WHEREAS**, the commission of certain criminal and quasi-criminal offenses is made more egregious by the use of motor vehicles in the commission of such crimes; and

**WHEREAS**, the City has the authority to adopt all necessary police ordinances pursuant to Section 5/11-1-1 of the Illinois Municipal Code, 65 ILCS 5/11-1-1; and

**WHEREAS**, the City has the authority to provide by ordinance a system of administrative adjudication of City Code violations pursuant to Section 5/1-2.1-2 of the Illinois Municipal Code, 65 ILCS 5/1-2.1-2; and

**WHEREAS**, the corporate authorities of the City of Darien find that it is in the best interests of the residents of the City to establish procedures for the seizure and impoundment of motor vehicles used in connection with illegal activity and to establish procedures to adjudicate the seizure and impoundment of motor vehicles used in connection with illegal activities and administrative penalties for such violations; and

**WHEREAS**, the corporate authorities of the City, pursuant to the City's home-rule authority, hereby adopts this Ordinance establishing a system of administrative adjudication of City Code violations and establishing procedures for the seizure and impoundment of motor vehicles used in connection with illegal activities and administrative penalties for such violations.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS,** as follows:

**SECTION 1:** Title 9, "Traffic Regulations," of the Darien City Code, as amended, is hereby further amended by adding new Chapter 7, "Administrative Hearing System," thereto to read as follows:

## CHAPTER 7

### ADMINISTRATIVE HEARING SYSTEM

#### SECTION:

- 9-7-1: Administrative Hearing System Established
- 9-7-2: Administrative Hearing Procedures Not Exclusive
- 9-7-3: Administrative Composition
- 9-7-4: Hearing Officer
- 9-7-5: Violation Notice
- 9-7-6: Service of Notice
- 9-7-7: Hearings
- 9-7-8: Judicial Review
- 9-7-9: Debt to the City
- 9-7-10: Enforcement of Judgments

#### 9-7-1: ADMINISTRATIVE HEARING SYSTEM ESTABLISHED:

(A) There is hereby established and created within the City an administrative hearing system to enforce and adjudicate violations of the following chapters of the Darien City Code ("Code"), as the same has been, and may, from time to time hereafter be amended:

1. Title 3:
  - (i) Chapter 2, "Peddlers and Solicitors."
  - (ii) Chapter 3, Sec.3-19-19, "Sales to Minors."
  - (iii) Chapter 3, Sec. 3-3-25, "Prohibition of Video Gaming."
  - (iv) Chapter 6, "Garage Sales."
  - (v) Chapter 8, "Massage Businesses and Services."
2. Title 4:
  - (i) Chapter 1, "Darien Building Code."
  - (ii) Chapter 3, "Sign Code."
3. Title 5A, "Zoning Regulations."
4. Title 5B, "Subdivision Regulations."
5. Title 6B:
  - (i) Chapter 1, "Storm Water and Flood Plain Management."
  - (ii) Chapter 3, "Street and Right of Way Regulations."
  - (iv) Chapter 5, "Construction of Utility Facilities in the Public Rights of Way."
6. Title 6C, "Water Division."



7. Title 7, "Health and Sanitation."
8. Title 8, "Police Regulations."
9. Title 9, "Traffic Regulations."
10. Such other city ordinances and Code provisions as the Mayor and City Council may from time to time designate.

(B) The provisions of this Chapter shall apply to administrative adjudication proceedings to the extent that they are not inconsistent with the provisions of the Code which set forth specific procedures for the administrative adjudication of particular Code provisions.

9-7-2: **ADMINISTRATIVE HEARING PROCEDURES NOT EXCLUSIVE:** The provisions of this Chapter shall not preclude the City from using other methods proceedings to enforce and adjudicate the Code or other ordinances of the City, including, without limitation, the institution of an action in the DuPage County Circuit Court or the United States District Court for the Northern District of Illinois, or any administrative proceeding.

9-7-3: **ADMINISTRATIVE COMPOSITION:** The administrative hearing system shall provide for one or more hearing officers, all with the power, authority and limitations set forth in this Chapter.

9-7-4: **HEARING OFFICER:**

(A) **Appointment.** The City Administrator shall appoint one or more qualified hearing officers to perform the functions set forth in this Section.

(B) **Independent Contractor.** A hearing officer shall be employed as an independent contractor of the City and shall not be considered an employee of the City. A hearing officer may be removed, with or without cause, by the City Administrator.

(C) **Qualifications.** To qualify as a hearing officer, an individual must:

1. Be an attorney licensed to practice law in the State of Illinois for at least three (3) years;
2. Be in good standing with the Illinois Supreme Court Attorney Registration and Disciplinary Commission;
3. Complete a formal training program approved by the City Administrator and the City Attorney consisting of:
  - a. Instruction on the rules of procedure of the administrative hearings which he/she will conduct;

- b. Orientation to each subject area of the Code that will be adjudicated;
  - c. Observation of administrative hearings; and
  - d. Participation in hypothetical cases, including ruling on evidence and issuing final orders.
- (D) **Compensation.** Authorization for compensation for a hearing officer shall be made by the Mayor and City Council through the City's annual budget process. Compensation shall be determined by the City Administrator within approved budget limitations.
- (E) **Authority and Powers.** Hearing officers shall have all powers necessary to conduct fair and impartial hearings including, but limited to, the power to:
- 1. Hold conferences for the settlement or simplification of the issues;
  - 2. Administer oaths and affirmations;
  - 3. Hear testimony and accept evidence that is relevant to the allegation of the violation;
  - 4. Issue subpoenas directing witnesses to appear and give relevant testimony at the hearing, upon the request of the parties or their representatives;
  - 5. Preserve and authenticate the record of the hearing and all exhibits and evidence introduced at the hearing;
  - 6. Issue a determination, based on the evidence presented at the hearing, of whether the violation occurred or exists. The determination shall be in writing and shall include a written finding of fact, decision, and order including the fine, penalty, or action with which the defendant must comply; and
  - 7. Impose penalties consistent with the applicable Code provisions and assess costs upon finding a party liable for the charged violation as set forth in this Chapter.

9-7-5: **VIOLATION NOTICE:**

- (A) A notice of violation ("violation notice") shall be issued by the persons authorized under this Chapter. The violation shall be verified and shall contain, but shall not be limited to, the following information:
- 1. The name of the party violating the Code or city ordinance;
  - 2. The date and time the violation was observed;

3. The particular ordinance or Code violation violated;
  4. The name of any witness to the violation;
  5. The signature and identification number, if applicable, of the person issuing the notice;  
and
  6. The date and location of the administrative hearing on the violation(s), the legal authority and jurisdiction under which the hearing is to be held, and the penalties for failure to appear at the hearing.
- (B) The correctness of facts contained in any violation notice shall be verified by the person issuing said notice by:
1. Signing his/her name to the notice at the time of issuance; or
  2. In the case of a notice produced by a computer device, by signing a single certificate, to be kept by the Records Department of the Darien Police Department, attesting to the correctness of all notices produced by the device while under his/her control.
- (C) All officers, as well as other specifically authorized individuals of any department of the City, shall have the authority to issue violation notices.
- (D) Any individual authorized to issue violation notices who detects a violation, is authorized to issue a violation notice thereof and shall serve the violation notice in the manner set forth in subsection 9-7-6 of this Chapter or as otherwise set forth in the Code.
- (E) Any violation notice issued, signed and served in accordance herewith, or a copy of the notice, shall be prima facie evidence of the correctness of the facts shown on the notice.
- (F) The Records Department of the Darien Police Department shall retain the original or a facsimile of the violation notice and keep it as a record in the ordinary course of business.
- (G) The violation notice or a copy thereof shall be admissible in any subsequent administrative or judicial proceeding to the extent permitted by law.

**9-7-6: SERVICE OF NOTICE:**

- (A) Service of any violation notice shall be made as follows:
1. Handing the notice to the registered owner, operator or lessee of the vehicle, if present;  
or
  2. Mailing the notice by certified mail to the registered owner, operator or lessee of the vehicle.

(B) If service of notice is provided by mail for any violation notice or for any hearing notice, said service shall be deemed sent and shall be complete on the date the notice is deposited, postage prepaid, in the United States mail. The counting of any time period as set forth in the Code shall begin to run on the date the notice is deposited, postage prepaid, in the United States mail.

9-7-7: **HEARINGS:** All hearings conducted under the administrative hearing system shall be conducted by a hearing officer and shall be conducted in accordance with the following rules and procedures:

(A) A record of the hearing shall be made by tape recording or other appropriate means.

(B) The parties may be represented by counsel, present witnesses, and cross-examine opposing witnesses.

(C) The hearing officer may grant continuances only upon a finding of good cause.

(D) All testimony shall be given under oath or affirmation.

(E) Parties may request the hearing officer to issue, and the hearing officer shall have the authority to issue, subpoenas to direct the attendance and testimony of relevant witnesses and produce relevant documents.

(F) The formal and technical rules of evidence shall not apply. Evidence, including hearsay, may be admitted only if it is of a type commonly relied upon by reasonably prudent persons in the conduct of their affairs.

(G) In a hearing on the propriety of impoundment of a motor vehicle, any sworn or affirmed report that: (i) is prepared in the performance of a law enforcement officer's duties; and (ii) sufficiently describes the circumstances leading to the impoundment, shall be admissible evidence of the motor vehicle owner's liability, unless rebutted by clear and convincing evidence.

(H) Each hearing shall culminate in a determination of liability or non-liability by the hearing officer or a determination of liability based upon the failure of the defendant to appear at the hearing.

(I) The hearing officer shall, upon a determination of liability, assess fines and penalties in accordance with the Code. In addition, the hearing officer shall have the discretion to assess costs upon finding the defendant liable for the charged violation. In no event shall the hearing officer have the authority to: (i) impose a penalty of incarceration; or (ii) impose a fine in excess of \$1,000.00 for a violation.

(J) The maximum monetary fine imposed under the Code shall be exclusive of costs of enforcement or costs incurred by the City to secure compliance with the City Code or ordinances, and shall not be applicable to cases to enforce the collection of any tax imposed and collected by the City.

9-7-8: **JUDICIAL REVIEW:** Any final decision by a hearing officer that a violation does or does not exist shall constitute a final determination for purposes of judicial review and shall be subject to review under the Illinois Administrative Review Law (735 ILCS 5/3-101 *et seq.*).

9-7-9: **DEBT TO THE CITY:** Any fine, penalty or part of any fine or penalty assessed in accordance with the provisions of the Code and remaining unpaid after the exhaustion of, or the failure to exhaust, administrative procedures under this Chapter and the conclusion of any judicial review procedures, shall be a debt due and owing the City, and, as such may be collected in accordance with applicable law.

9-7-10: **ENFORCEMENT OF JUDGMENTS:**

- (A) After expiration of the period in which judicial review under the Illinois Administrative Review Law may be sought for a final determination of a code violation, unless stayed by a court of competent jurisdiction, the findings, decision and order of the hearing officer may be enforced in the same manner as a judgment entered by a court of competent jurisdiction.
- (B) In any case in which a defendant has failed to comply with a judgment imposing any fine or sanction as a result of a code violation, any expenses incurred by the City to enforce the judgment, including, but not limited to attorney's fees, and court costs, after they are fixed by a court of competent jurisdiction or a hearing officer, shall be a debt due and owing the City and may be collected in accordance with applicable law. Prior to any expenses being fixed by a hearing officer pursuant to this subsection (B), the City shall provide notice to the defendant that states that the defendant shall appear at a hearing before the administrative hearing officer to determine whether the defendant has failed to comply with the judgment. The notice shall set the date for such hearing, which shall not be less than seven (7) days from the date that notice is served. If notice is served by mail, the 7-day period shall begin to run on the date that the notice was deposited in the mail.
- (C) Upon being recorded in the manner required by the Illinois Code of Civil Procedure, 735 ILCS 5/12-101, *et seq.*, a lien shall be imposed on the real estate or personal estate, or both, of the defendant in the amount of any debt due and owing the City under this Section. The lien may be enforced in the same manner as a judgment lien pursuant to a judgment of a court of competent jurisdiction.
- (D) A hearing officer may set aside any judgment entered by default and set a new hearing date, upon a petition filed within twenty-one (21) days after the issuance of the order of default, if the hearing officer determines that the petitioner's failure to appear at the hearing was for good cause or at any time if the petitioner established that the City did not provide proper service of process. If any judgment is set aside pursuant to this subsection (D), the hearing officer shall have the authority to enter an order extinguishing any lien which has been recorded for any debt due and owing the City as a result of the vacated default judgment.

**SECTION 2:** Title 9, "Traffic Regulations," of the Darien City Code, as amended, is hereby further

amended by adding new Chapter 8, "Seizure and Impoundment of Motor Vehicles," thereto to read as follows:

## CHAPTER 8

### SEIZURE AND IMPOUNDMENT OF VEHICLES

- 9-8-1: Definitions
- 9-8-2: Conduct Prohibited
- 9-8-3: Exceptions
- 9-8-4: General Regulations
- 9-8-5: Notice of Impoundment and Preliminary Hearing
- 9-8-6: Preliminary Hearing
- 9-8-7: Administrative Hearing
- 9-8-8: Administrative Penalty

9-8-1: **DEFINITIONS:** The following words, terms and phrases, when used in this Chapter, shall have the meanings ascribed to them in this Section, except where the context indicates a different meaning:

- (A) **Business Day.** Any day in which the office of the City Clerk of the City of Darien is open to the public for a minimum of seven (7) hours.
- (B) **Motor Vehicle.** Any vehicle which is self-propelled, including but not limited to automobiles, trucks, vans, motorcycles and motor scooters.
- (C) **Owner of Record or Owner.** The record title holder(s) of a motor vehicle as registered with the Secretary of State of the State of Illinois, or if not registered in Illinois, the particular state where the motor vehicle is registered.

9-8-2: **CONDUCT PROHIBITED:** A motor vehicle operated with the permission, express or implied, of the owner of record, shall be declared a public nuisance and shall be subject to seizure and impoundment under this Chapter where such motor vehicle is used in connection with any of the following violations or the commission of any of the following violations makes impoundment of the motor vehicle necessary as a community care taking function so that the motor vehicle does not jeopardize public safety and the efficient movement of vehicular traffic. The owner of said motor vehicle shall be liable to the City for an administrative penalty of \$500.00 in addition to any towing and storage fees, and other fees deemed applicable. It shall not be necessary for criminal charges to be filed, prosecuted, and/or proven in order to demonstrate that one of the following violations has been committed:

- (A) Any motor vehicle which is used by a person during the aiding or abetting or commission of a misdemeanor, felony or forcible felony as those terms are defined in the Illinois Criminal Code, 720 ILCS 5/2-7, 2-8 and 2-11, as amended.
- (B) Any motor vehicle that is used in the commission of prostitution as defined in the Illinois Criminal Code, 720 ILCS 5/11, *et seq.*, as amended, to solicitation of a prostitute or a sexual act as

defined in said Code, pimping or juvenile pimping as defined in said Code, or exploitation of a child as defined in said Code.

- (C) Any motor vehicle that is used in the commission of the following offenses set forth in Article 12 of the Illinois Criminal Code, 720 ILCS 5/12, *et seq.*, as amended: (i) aggravated assault (5/12-2); (ii) aggravated battery (5/12-4); (iii) aggravated battery with a firearm (12/5-4.2);(iv) aggravated battery of a child (12/5-4.3); and aggravated battery of a senior citizen (12/5-12-4.6).
- (D) Any motor vehicle that is used in the commission of retail theft as defined in the Illinois Criminal Code, 720 ILCS 5/16A-3, as amended, when the value of the merchandise taken exceeds three hundred dollars (\$300.00).
- (E) Any motor vehicle that is used in the commission of the following offenses set forth in Article 18 of the Illinois Criminal Code, 720 ILCS 5/18, *et seq.*, as amended: (i) robbery (5/18-1); and (ii) armed robbery (5/18-2).
- (F) Any motor vehicle that is used in the commission of the following offenses set forth in Article 19 of the Illinois Criminal Code, 720 ILCS 5/19, *et seq.*, as amended: (i) burglary 5/19-1); and (ii) residential burglary (5/19-3).
- (G) Any motor vehicle used in the commission of arson as defined in the Illinois Criminal Code, 720 ILCS 5/20-1, as amended, aggravated arson, as defined in 720 ILCS 5/20-1.1, as amended, and in connection with the unlawful possession and transportation of explosives or explosive or incendiary devices in violation of 720 ILCS 5/20-2, as amended.
- (H) Any motor vehicle used in the commission of the following offenses set forth in Article 21 of the Illinois Criminal Code, 720 ILCS 5/21, *et seq.*, as amended: (i) criminal damage to property (5/21-1); (ii) criminal damage of fire fighting apparatus, hydrants or equipment (5/21-1.1); (iii) institutional vandalism (5/21-1.2); criminal defacement of property (5/21-1.3); and criminal damage to government supported property (5/21-4).
- (I) Any motor vehicle used in the unlawful use of weapons in violation of 720 ILCS 5-24, *et seq.*, as amended, ("Deadly Weapons") of the Illinois Criminal Code, or that contains a firearm or ammunition for which a Firearms Owner's Identification Card is required under the Illinois Owners Identification Card Act, 430 ILCS 65/0.01, *et seq.*, as amended.
- (J) Any motor vehicle used in the commission of mob action as defined in the Illinois Criminal Code, 720 ILCS 5/25-1, as amended.
- (K) Any motor vehicle otherwise subject to seizure and impoundment pursuant to 720 ILCS 5/36-1, as amended.
- (L) Any motor vehicle that contains any cannabis or controlled substance of more than thirty (30) grams or more, as defined in the Illinois Cannabis Control Act, 720 ILCS 550/1, *et seq.*, as

amended, and the Illinois Controlled Substances Act, 720 ILCS 570/100, *et seq.*, as amended, or that is used in the possession, delivery, trafficking, purchase, attempt to purchase, sale or attempt to sell such cannabis or controlled substances in violation of said Acts.

- (M) Any motor vehicle used in the sale or delivery of drug paraphernalia or the unlawful possession of drug paraphernalia in violation of the Drug Paraphernalia Control Act, 720 ILCS 600/1, *et seq.*, as amended.
- (N) Any motor vehicle which is operated by a person who does not own a valid Illinois driver's license or permit or a restricted driver's permit in violation of 625 ILCS 5/6-101(a), as amended, of the Illinois Vehicle Code; except said violation does not include instances where a driver's license was validly issued to the vehicle operator but has expired for a period of less than one (1) year.
- (O) Any motor vehicle which is operated by a person driving while his/her driver's license, permit or privilege to operate a motor vehicle is suspended or revoked in violation of 625 ILCS 5/6-303, as amended, of the Illinois Vehicle Code, except a person whose driver's license, permit or privilege to operate a motor vehicle is suspended only for a violation of 625 ILCS 5/13, *et seq.*, as amended, "The Emissions Inspection Law," or suspended for vehicle registration. For purposes of this subsection, the terms "revoked" or "suspended" when used in context of driving privileges or driver's licenses, shall have the same meaning as contained on the Illinois Vehicle Code, 625 ILCS 5/6-100, *et seq.*, as amended.
  - 1. Any person who is in violation of 7-601 of the Illinois Vehicle Code, 625 ILCS 5/7-601, as amended, relating to mandatory insurance requirements, shall have his/her motor vehicle immediately impounded.
- (P) Any motor vehicle which is operated by a person when such vehicle is used by the person in aggravated fleeing or attempt to elude a law enforcement officer in violation of 625 ILCS 5/11-204.1, as amended.
- (Q) Any motor vehicle which is operated by a person who is under the influence of alcohol, other drug or drugs, intoxicating compound or compounds, or any combination thereof, in violation of 625 ILCS 5/11-501(a), as amended, of the Illinois Vehicle Code.
  - 1. The maximum amount of time allowed for the impoundment of such vehicle under this subsection is 12 hours after the time of arrest of the driver of the vehicle pursuant to section 4-203(e) of the Illinois Vehicle Code, 625 ILCS 5/4-203(e), as amended.
- (R) Any motor vehicle which is operated by a person driving against whom a warrant has been issued by the Circuit Court in Illinois for failing to answer charges that the driver violated subsection 9-8-2(O) or 9-8-2(Q) above.
- (S) Any motor vehicle which is operated by a person who commits reckless driving as defined in



625 ILCS 5/11-503, as amended, of the Illinois Vehicle Code.

- (T) Any motor vehicle which is operated by a person who is engaging in drag racing as defined in 625 ILCS 11-504, as amended, of the Illinois Vehicle Code.
- (U) Any motor vehicle which is operated by a person when such vehicle's registration is cancelled, suspended or revoked in violation of 625 ILCS 5/3-702, as amended, of the Illinois Vehicle Code.
- (V) Any motor vehicle which is operated by a person when such vehicle is being operated with a false, fraudulent, stolen or altered registration in violation of 625 ILCS 5/3-703, as amended, of the Illinois Vehicle Code.
- (W) Any motor vehicle which is operated by a person when such vehicle's registration is suspended for noninsurance in violation of 625 ILCS 5/3-708, as amended, of the Illinois Vehicle Code.
- (X) Any motor vehicle which is operated by a person who presents or displays a false insurance card to a law enforcement officer, court, or officer of the court in violation of 625 ILCS 5/3-710, as amended, of the Illinois Vehicle Code.
- (Y) Any motor vehicle that has any alcoholic beverage which is not in its original container and/or has its seal broken in the passenger area of the vehicle in violation of 625 ILCS 5/11-502, as amended, of the Illinois Vehicle Code.

9-8-3: **EXCEPTIONS:** This Chapter shall not apply to:

- (A) Driving a vehicle while a person whose driver's license, permit or privilege to operate a motor vehicle is suspended only for a violation of 625 ILCS 5/13, *et seq.*, as amended, "The Emissions Inspection Law," or suspended for vehicle registration;
- (B) A vehicle used in any of the violations set forth in Section 9-8-2 of this Chapter that was stolen at the time and the theft was reported to the appropriate law enforcement authorities within twenty-four (24) hours after the theft was discovered or reasonably should have been discovered;
- (C) If the vehicle is operating as a common carrier and the violation occurs without the knowledge of the person in control of the vehicle; or
- (D) With respect to subsections 9-8-2(I), (L) or (M) of this Chapter, the owner proves the item(s) found is not unlawful.

9-8-4: **GENERAL REGULATIONS:**

- (A) This Chapter is in addition to and shall not replace or otherwise abrogate any existing federal or state laws or City codes or ordinances pertaining to the seizure, towing and/or impoundment of

motor vehicles.

- (B) The owner of record of the motor vehicle shall be subject to the administrative penalty set forth in this Chapter in addition to any penalties that may be assessed by a court of law for any criminal charges in connection with said violation.
- (C) The owner of record is responsible for paying fees for towing and storage of a vehicle towed and impounded pursuant to this Chapter, in addition to the \$500.00 administrative penalty imposed by Section 9-8-2 of this Chapter. The fees for towing and storage of a motor vehicle under this Chapter shall be those approved by the Chief of Police for all towers authorized to tow for the City of Darien Police Department.

**9-8-5: NOTICE OF IMPOUNDMENT AND PRELIMINARY HEARING:**

- (A) **Notice.** Whenever a police officer determines that a motor vehicle is subject to seizure and impoundment pursuant to this Chapter, the police officer shall provide for the towing of the vehicle to a facility authorized by the Chief of Police. Before or at the time the vehicle is towed, the police officer shall notify any person identifying him/herself as the owner of the vehicle or any person who is found to be in control of the vehicle at the time of the alleged violation, and who is physically present at the scene, of the alleged violation, seizure and impoundment of the vehicle and the owner's right to request a preliminary vehicle impoundment hearing to be conducted pursuant to this Chapter. If the owner is present at the scene, the police officer shall inform the owner that he/she has the right to make a written request for a preliminary vehicle impoundment hearing within forty-eight (48) hours of the seizure in accordance with Section 9-8-6 of this Chapter. If the owner of the vehicle is not present at the scene, the City shall send the owner written notice of the seizure and impoundment by certified mail, return receipt requested, at the address listed on the owner's vehicle registration within twenty-four (24) hours of the impoundment, excluding Saturdays, Sundays and City holidays. Said notice shall inform the owner that he/she has the right to request a preliminary impoundment hearing within forty-eight (48) hours of the owner's receipt of the notice in accordance with Section 9-8-6 of this Chapter.
- (B) **Impoundment Pending Hearing.** Said motor vehicle shall be impounded pending the completion of the preliminary vehicle impoundment hearing provided for in Section 9-8-6 of this Chapter, unless the owner of the vehicle posts with the City a cash bond, or pays by money order or certified check, with the City of Darien Police Department the amount of \$500.00 plus any accrued towing and storage charges.

- 9-8-6: PRELIMINARY HEARING:** If the owner of record of a motor vehicle seized and impounded pursuant to this Chapter desires to appeal the seizure, said owner must make a request for a preliminary vehicle impoundment hearing within forty-eight (48) hours of the seizure, or within forty-eight (48) hours of receipt of notice by the owner of the vehicle if the owner is not present at the time of the seizure. Said request shall be in writing and filed with the Chief of Police, or his duly authorized designee, who shall conduct such preliminary hearing within forty-eight (48) hours after receipt of the request, excluding Saturdays, Sundays and City holidays. All interested persons shall be given a reasonable opportunity to be heard at the

preliminary vehicle impoundment hearing. The formal rules of evidence shall not apply at the hearing and hearsay evidence will be admissible only if it is the type commonly relied upon by reasonably prudent persons in the conduct of their affairs. If, after the hearing, the Chief of Police, or his duly authorized designee, determines there is probable cause to believe the vehicle is subject to seizure and impoundment pursuant to this Chapter, the Chief of Police or his duly authorized designee, shall order the continued impoundment of the vehicle as provided in this Chapter, unless the owner of the vehicle posts with the City, a cash bond, or pays by money order or certified check, the amount of \$500.00 plus any applicable towing and storage fees. If the Chief of Police, or his duly authorized designee, determines there is no probable cause for the seizure and impoundment of the vehicle pursuant to this Chapter, the vehicle will be returned to the owner without penalty or other fees.

#### 9-8-7: **ADMINISTRATIVE HEARING:**

- (A) **Notice.** Unless the owner of the motor vehicle prevails at a preliminary vehicle impoundment hearing held pursuant to Section 9-8-6 of this Chapter, or the owner of record affirmatively waives his/her right to an administrative hearing, within five (5) business days after a motor vehicle has been seized and impounded pursuant to this Chapter, the City shall notify the owner of record by personal service or certified mail, return receipt requested, of the date, time and location of the scheduled hearing that will be conducted pursuant to this Section. The name and address of the person to whom a vehicle is registered as shown on the records of the state in which the vehicle is registered shall be conclusive evidence of the name and address of the owner of record of the vehicle, unless the owner of record has given the City actual written notice of a different name and/or address. The notice shall state the penalty and fees that may be imposed, and that a motor vehicle not released by cash bond or other form of payment acceptable to the City may be sold or disposed of by the City in accordance with applicable law.
- (B) **Hearing.** The administrative hearing shall be scheduled, unless the owner prevailed at the preliminary vehicle impoundment hearing, affirmatively waives the administrative hearing, or the hearing is continued by order of the hearing officer, no later than thirty (30) days after the motor vehicle is seized. The hearing shall be conducted, and the case heard and decided, by a hearing officer appointed by the City as provided in Title 9, Chapter 7, "Administrative Hearing System," of the City Code. If, after the hearing, the hearing officer determines by a preponderance of the evidence that the motor vehicle, operated with the permission, express or implied of the owner, was used in connection with a violation set forth in this Chapter, the hearing officer shall enter an order finding the owner of record civilly liable to the City for an administrative penalty in an amount not to exceed \$500.00 and requiring the vehicle to continue to be impounded until the owner pays the administrative penalty to the City plus any applicable towing and storage fees. If the owner fails to appear at the hearing, the hearing officer shall enter a default order in favor of the City, requiring the payment to the City of an administrative penalty in the amount of \$500.00. A copy of the default order shall be sent to the registered owner via certified mail, return receipt requested. If a cash bond or other acceptable form of payment has been posted, that amount shall be applied to the amount owed. If the hearing officer finds by a preponderance of the evidence that the vehicle was improperly seized and impounded pursuant to this Chapter, the hearing officer shall order the immediate return of the owner's vehicle along with any previously

paid cash bond and any additional fees.

- (C) **Driving While Intoxicated; Standard of Evidence.** A sworn report of a police officer prepared in conformity with Section 11-5-1.1 of the Illinois Vehicle Code, 625 ILCS 5/11-501.1, as amended, establishing that a person refused testing or has submitted to a test that discloses a blood alcohol concentration of 0.08 or more, or any amount of a drug, substance, or intoxicating compound in the person's breath, blood or urine resulting from the unlawful use or consumption of cannabis listed in the Cannabis Control Act, controlled substance listed in the Controlled Substances Act, or an intoxicating compound listed in the Use of Intoxicating Compounds Act, shall constitute prima facie evidence under this Chapter sufficient to establish a finding of the vehicle owner's liability under this Chapter. The presumption may be rebutted by clear and convincing evidence.

9-8-8: **ADMINISTRATIVE PENALTY:**

- (A) **Liability for Administrative Penalty and Costs.** If an administrative penalty is imposed pursuant to this Chapter, such penalty shall constitute a debt due and owing the City. If a cash bond or other form of monetary payment acceptable to the City has been posted pursuant to this Chapter, such amount shall be applied to the total penalty assessed at the hearing. If a motor vehicle has been impounded when such an administrative penalty has been imposed, the City may seek to obtain a judgment on the debt and enforce such judgment against the vehicle as provided by law. Except as provided otherwise in this Chapter, a vehicle shall continue to be impounded until: (i) the administrative penalty is paid to the City and any applicable towing and storage fees are paid to the tower, in which case possession of the vehicle shall be given to the person who is legally entitled to possess the vehicle; or (ii) the vehicle is sold or otherwise disposed of to satisfy a judgment to enforce a lien as provided by law. If the administrative penalty and other applicable fees are not paid within thirty (30) days after an administrative penalty is imposed against the owner of record who defaults by failing to appear at the hearing, the vehicle shall be deemed unclaimed and shall be disposed of in the manner provided by law for the disposition of unclaimed vehicles. In all other cases, if the administrative penalty and other applicable fees are not paid within thirty (30) days after the expiration of time in which administrative review of the hearing officer's determination may be sought, or within thirty days (30) after an action seeking administrative review has been resolved in favor of the City, whichever is applicable, the vehicle shall be deemed unclaimed and shall be disposed of in the manner provided for the disposition of unclaimed vehicles under section 4-208 of the Illinois Vehicle Code, 625 ILCS 5/4-208, as amended; provided, however, where proceedings have been instituted under state or federal drug asset forfeiture laws, the vehicle may not be disposed of by the City except in a manner consistent with the disposition of vehicles that is provided for in those proceedings.
- (B) **Vehicle Possession.** Except as otherwise specifically provided by law, no owner, lienholder, or other person shall be legally entitled to take possession of a vehicle impounded under this Chapter until the administrative penalty and other applicable fees under this Chapter have been paid in full. However, whenever a person with a lien of record against an impounded vehicle has commenced foreclosure proceedings, possession of the vehicle shall be given to that person if

he/she agrees in writing to refund the City the amount of the net proceeds of any foreclosure sale, less any amounts required to pay all lienholders of record, not to exceed the administrative penalty plus applicable fees.

**SECTION 3:** Title 9, "Traffic Regulations," of the Darien City Code, as amended, is hereby further amended by adding new Chapter 9, "Administrative Fees," thereto to read as follows:

CHAPTER 9

**ADMINISTRATIVE FEES**

SECTION:

9-9-1: Administrative Fee Schedule

9-9-2: Deferred Payment

9-9-1: **ADMINISTRATIVE FEE SCHEDULE:** The fees for the following activities and purposes shall be as follows:

A.	Booking fee: When posting bail or bond on any legal process, civil or criminal, or any custodial arrest including warrant		\$50.00
B.	Towing fee: Imposed on an arrestee any time a vehicle release form is required		\$500.00
C.	Fingerprinting fees:		
	Residents		\$5.00 per card
	Nonresidents		\$5.00 per card
D.	Photographs: Digital or 35 mm		\$20.00 per disc of photos
E.	Audio recording		\$25.00
F.	Video recording		\$25.00
G.	Copies of motor vehicle accident reports		\$5.00
H.	Copies of motor vehicle accident reconstruction reports		\$20.00
I.	Records subpoena requests - to process		\$25.00
J.	False alarms:		

	1 <sup>st</sup> (2)		free
	3-4		\$25.00
	5-9		\$50.00
	10 or greater		\$100.00

9-9-2: **DEFERRED PAYMENT:** The City may waive payment of any of the above fees at the time the materials or services are delivered. Provided, however, if any such fee is waived, the individual or business receiving such material or services shall be required to pay such fee within thirty (30) days from date such fee was originally due and owing.

**SECTION 4:** This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent that the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supersede state law in that regard within its jurisdiction.

**SECTION 5:** This Ordinance shall be in full force and effect from and after its passage and approval, and shall subsequently be published in pamphlet form as provided by law.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,** this 16<sup>th</sup> day of May, 2011.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,** this 16<sup>th</sup> day of May, 2011.

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

ATTEST:

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

APPROVED AS TO FORM:

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CITY ATTORNEY

AGENDA MEMO  
City Council  
Meeting Date: May 16, 2011

**Issue Statement**

Approval of AN ORDINANCE AMENDING SECTION 8-1-2 OF THE DARIEN CITY CODE, "OFFICE OF THE CHIEF OF POLICE," TO PROVIDE FOR THE DESIGNATION OF SUCH DUTIES TO BE PERFORMED BY THE CITY ADMINISTRATOR

[ORDINANCE](#)      [BACKUP](#)

**Background/History**

The draft ordinance provides the authorization for the designation of the city administrator to perform the duties of police chief. The draft adds a new subsection to the current ordinance authorizing the designation of the administrator to perform the police chief's duties. The draft makes it clear that upon such appointment, the administrator will be considered the department head for all purposes and the deputy chiefs will report directly to the administrator.

In recent year's you have read about new police management approaches that many communities are exploring or implementing nation wide. The economy and increasing costs is driving governments to be innovative in our approach to providing municipal services.

**Staff/Committee Recommendation**

Recommend for approval during budget review

**Alternate Consideration**

As determined by the Council.

**Decision Mode**

This ordinance will be on the May 16th, 2011, City Council agenda for formal consideration.



**CITY OF DARIEN**

**DU PAGE COUNTY, ILLINOIS**

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

**AN ORDINANCE AMENDING SECTION 8-1-2 OF THE DARIEN CITY CODE,  
“OFFICE OF THE CHIEF OF POLICE,” TO PROVIDE FOR THE DESIGNATION OF  
SUCH DUTIES TO BE PERFORMED BY THE  
CITY ADMINISTRATOR**

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**ADOPTED BY THE  
MAYOR AND CITY COUNCIL  
OF THE  
CITY OF DARIEN**

**THIS 16<sup>th</sup> DAY OF MAY, 2011.**

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Published in pamphlet form by authority of the Mayor  
and City Council of the City of Darien, DuPage County,  
Illinois, this \_\_\_ day of \_\_\_\_\_, 2011.

**AN ORDINANCE AMENDING SECTION 8-1-2 OF THE DARIEN CITY CODE,  
“OFFICE OF THE CHIEF OF POLICE,” TO PROVIDE FOR THE DESIGNATION OF  
SUCH DUTIES TO BE PERFORMED BY THE CITY ADMINISTRATOR**

**WHEREAS**, the City of Darien is a home rule unit of local government pursuant to the provisions of Article VII,

Section 6 of the Illinois Constitution of 1970; and

**WHEREAS**, as a home rule unit of local government, the City may exercise any power and perform any function pertaining to its government except as limited by Article VII, Section 6; and

**WHEREAS**, the City's current police chief has announced his retirement; and

**WHEREAS**, the Mayor and City Council have studied how best to reallocate the duties and responsibilities of the police chief; and

**WHEREAS**, the Mayor and City Council have determined that it is reasonable and will promote the sound and efficient operations of the City to provide that the City Administrator assume the various duties currently being performed by the Chief of Police;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS**, as follows:

**Section 1:** Section 8-1-2 of the Darien City Code, "Office of Chief of Police," is hereby amended to provide as follows [new language underscored]:

**8-1-2: OFFICE OF THE CHIEF OF POLICE:**

(a) There is hereby created the office of police chief. The police chief shall be appointed by the mayor with the advice and consent of the city council; provided, that if the person appointed chief was at the time of such promotion a member of the department, he shall retain his status and rank while serving as chief and shall revert to such status and rank when his term as chief has ended, providing that no criminal charges preclude his assuming these duties. The mayor has the authority to appoint and discharge the chief of police, with the advice and consent of the city council.

(b) Subject to the advice and consent of the city council, the mayor may designate that the city administrator perform the duties of the chief of police. In the event of such designation the city administrator shall have all powers and authority conferred upon the chief of police under this Code, and shall be considered the department head for all purposes relating to the operation and administration of the police department.

**Section 2:** **Home Rule.** This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent of the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supersede state law in that regard within its jurisdiction.

**Section 3:** **Effective Date.** This Ordinance 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 16<sup>th</sup> day of May, 2011.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this**

16<sup>th</sup> day of May, 2011.

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

ATTEST:

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


APPROVED AS TO FORM:

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

Advertisement:

**TRIB**  
**local** Burr Ridge/Willowbrook

## Willowbrook looks to cut 5 officers

 By Brian Slodysko TribLocal reporter Yesterday at 7:21 a.m.

Willowbrook is contemplating a restructure of its police department that would eliminate the jobs of all who hold the rank of commander or sergeant – positions village officials have deemed an unnecessary layer of “middle management.”

In total the department's one sergeant and four commanders face the potential of layoff or a demotion to the rank of officer, though village administrator Tim Halik said three of the commanders are eligible for retirement, which would preserve their current pension benefits.

The plan would thin the ranks of the department, dropping the number of sworn officers from 24 to 19.

“We have nearly the same number of sworn positions as Hinsdale, a town twice our population, and ten more officers than Clarendon Hills, a town having about the same population,” said Halik. “Based on our review and the size of the town, we think we can do without.”

Cmdr. William Bozek, representative for the department's recently formed sergeants and commanders union, established last July, did not immediately return a call for comment.

Halik said the proposal, which the village board will take up sometime in June or July, is the result of recommendations made by the management consultant firm Silkich, LLP.

He said while there will be five positions eliminated, the proposed changes will have no impact on the number of officers who patrol the streets at any given time, which will remain at three.

“We have three officers on the street. We will continue to have three officers on the street,” said Board President Bob Napoli, who said he had discussed the plan with village trustees who he characterized as receptive to the idea.

Napoli said a study of the department, which stacked the village up next to its nearby municipal peers, determined the police force had comparatively high personnel costs.

“We were the fourth highest cost of all of the 11 villages (in the study) and we were one of the smallest – if not the smallest – village,” Napoli said.

The village is poised to save about \$800,000 in shift, salary, pension and benefits costs per year under the plan, Halik said.

Taking the supervisory place of sergeants and commanders would be an officer dubbed “the officer in charge.” The department currently designates an officer in charge, which in the future would likely be a lower paid position than sergeant or commander, whenever a current sergeant or commander is not on duty. The department's higher ranking officials would take on the additional administrative tasks.

Halik said news of the plan was broken to the union during a meeting on Wednesday afternoon. He described the reaction as “shock” at first, later turning into “disappointment and frustration.”

But Halik said the choices faced by the village were limited given the recession – and worse, the looming threat legislators in Springfield, with budget problems of their own, may axe a decades-old income tax sharing agreement. Unlike many villages, Willowbrook does not levy a property tax.

Over the past three years the village has already pared back on non-union positions. Furthermore, the village cut back on programs it finances, now primarily just “core services” like police, fire, public works, and emergency.

“I think every municipality is in the same boat as us,” Halik said.

# CITY OF DARIEN

## Memorandum

**DATE:** May 12, 2011

**TO:** City Council, City Clerk, and City Treasurer

**FROM:** Kathleen Moesle Weaver, Mayor

**RE:** Staff Appointments

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I am bringing forward the annual staff re-appointments for the City Council's consent at the May 16th, 2011 City Council Meeting. The reappointments include the following:

Bryon Vana, City Administrator and is also designated that the City Administrator perform the duties of the Chief of Police

Daniel Gombac, Director of Municipal Services.

If you have any questions please do not hesitate to contact me prior to Monday's City Council Meeting.

## **AGENDA MEMO**

**City Council**

**May 16, 2011**

### **ISSUE STATEMENT**

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF DARIEN AND BRYON D. VANA**

### **RESOLUTION**

### **BACKGROUND**

The attached contract reflects the terms discussed by the Council on May 9<sup>th</sup>. Previous changes that were made to the administrator's contract were approved as addendums to the original contract. The updated contract codifies the various addendums and reflects the salary change offered by the Council. The additional duties relating to the police department will be addressed during the reappointments of the department heads.

### **STAFF RECOMMENDATION**

The contract reflects the recommendation of the Council.

### **ALTERNATE CONSIDERATION**

As directed by the Council.

### **DECISION MODE**

This item will be placed on the May 16, 2011 City Council agenda for formal approval.

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY  
CLERK TO EXECUTE AN AGREEMENT BETWEEN THE  
CITY OF DARIEN AND BRYON D. VANA**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to execute an Agreement retroactive to May 1<sup>st</sup>, 2011, between the City of Darien and Bryon D. Vana, a copy of which is attached as [Exhibit A](#) and is by this reference expressly incorporated herein.

**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 16<sup>th</sup> day of May, 2011.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS**, this 16<sup>th</sup> day of May, 2011.

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

ATTEST:

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

APPROVED AS TO FORM:

---

CITY ATTORNEY



**CITY ADMINISTRATOR AGREEMENT**

This Agreement dated 5-16-2011, by and between the CITY OF DARIEN (the "City") and BRYON VANA ("Vana"). It is hereby agreed by and between the parties hereto as follows:

**SECTION 1: Employment.** The City agrees to employ Vana as the full-time City Administrator of the City. Vana accepts such appointment and agrees to perform all duties of City Administrator as may be prescribed by law, ordinance or direction of the City. In addition, Vana shall serve as a City Budget Officer. This Agreement supercedes all prior agreements and addendums.

**SECTION 2: Salary and Benefits.** The City agrees to provide Vana with salary and benefits as set forth hereinbelow:

(a) **Salary.** Vana's annual salary shall be \$154,547.

(b) **Deferred Compensation.** In addition to the compensation to be paid Vana under Section 2(a), the City shall also contribute 13% of Vana's salary to a deferred compensation plan or into other eligible investments, such as a mutual fund, certificate of deposit, bank savings, etc. as determined by Vana.

(c) **Insurance.** Vana will receive all other health insurance and similar benefits as provided to regular full-time employees of the City, and as those benefits may change from time to time.

(d) **Vacation.** Vana shall be entitled to twenty five (25) days of vacation per year effective as of the date of employment. At such time as Vana's employment is terminated, the

City shall compensate Vana for all accrued vacation leave based on Vana's salary on the date of termination.

(e) **Sick Leave.** Vana shall receive twenty (20) paid sick leave days annually effective the first day of employment. At such time as Vana's employment is terminated, the City shall compensate Vana for all unexpended sick leave days based on Vana's salary as of the date of termination, subject to a maximum accumulation of one hundred twenty (120) days.

(f) **Vehicle.** The City will provide and maintain a City-owned vehicle for Vana's official, professional and "regional area" personal use ("regional area" shall mean trips within a radius of five hundred miles of the City). Vana shall be responsible for his gasoline costs for out-of-radius trips.

(g) **Professional Development.** The City will pay for or reimburse Vana for professional association dues and ordinary and reasonable expenses relating to Vana's attendance at local, state and national meetings of professional associations such as the ICMA and the Illinois City Managers Association. In conjunction with the annual budget-making process, Vana will advise the City of those meetings he anticipates attending during the course of the forthcoming fiscal year and the anticipated costs related thereto.

(h) **Liability Insurance and Indemnification.** The City agrees to indemnify and protect Vana against civil rights damage claims and suits, constitutional rights damage claims and suits, and death and bodily injury and property damage claims and suits when damages are sought against Vana for negligent or wrongful acts alleged to have been committed by him within the scope of his employment or under the direction of the City.

(i) **Outside Activities.** Vana shall engage in no teaching, consulting or other outside employment activity without the prior written consent of the City.

(j) Other Benefits. The provisions set forth in the City's Personnel Policy shall be applicable to Vana with respect to items not specifically set forth in this Agreement. The City recognizes previous experience of Vana when determining longevity-based employee benefits such as vacation leave. The base date in determining longevity benefits will be 6-1-85. In addition, Vana may annually sell back, or carry over, any unused vacation.

**SECTION 3: Termination.**

A. Vana may terminate this Agreement at any time upon thirty (30) days' written notice to the Mayor and City Council. In such event, Vana shall be entitled to no severance pay.

B. The City may terminate the Agreement for cause. Prior to such termination, the City will afford Vana with notice of charges and a pretermination hearing before the Mayor and City Council. At that hearing Vana may be represented by an attorney of his choosing and at his expense. Following the hearing, the decision of the City will be final.

C. The City may also terminate this Agreement in the manner set forth in 65 ILCS 5/3.1-35.10. In such case, Vana will be entitled to no hearing but will be entitled to severance pay in an amount equal to one hundred and twenty 120 days' salary.

**SECTION 4: Modification.** The parties may modify this Agreement from time to time in writing through the execution of a separate agreement or through the execution of a rider or other amendatory document.

IN WITNESS WHEREOF, we have set our hands and seals on the date first written  
above.

CITY OF DARIEN

\_\_\_\_\_  
Bryon Vana

By \_\_\_\_\_  
KATHLEEN WEAVER , MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE RAGONA, CITY CLERK

# AGENDA MEMO

## City Council

May 16, 2011

### ISSUE STATEMENT

Approval of resolutions as follows:

- 1 Approval of [a Resolution authorizing the purchase of 11 Chevy Tahoe police vehicles](#) in the amount of \$278,971.75 from Miles Chevrolet in Decatur, Illinois.
- 2 Approval of [a Resolution authorizing the purchase of 2 Detective vehicles](#) - 1 Dodge Caravan from Wright Automotive in Hillsboro, Illinois in the amount of \$21,264.00 and 1 Ford Taurus from Currie Motors in Frankfort, Illinois in the amount of \$19,599.75. All vehicles are on state or local joint purchasing contracts.
- 3 Approval of [a Resolution authorizing the purchase, installation, removal of equipment from the old squads, installing new computers and video systems in vehicles](#) that are remaining in the fleet of police vehicle equipment in an amount of \$154,360 from Ultra-Strobe in Crystal Lake, Illinois
- 4 Approval of [a Resolution authorizing the purchase of \(17\) police vehicle computers](#) in the amount of \$91,825.15 from CDS Office Technologies in Addison, Illinois
- 5 Approval of [a Resolution authorizing the purchase and installation of \(14\) Panasonic Arbitrator 360](#) - in car video cameras along with the back-end server storage in the amount of \$87,967.00 from CDS Office Technologies in Addison, Illinois
- 6 Approval of [a Resolution authorizing the purchase of \(14\) Stalker DSR Radar Units](#) in the amount of \$19,586.00 from Applied Concepts, Inc. in Plano, TX.
- 7 Approval of [a Resolution authorizing the purchase of \(14\) STARCOM Radios](#) in the amount of \$63,256.00 from Motorola.

### BACKUP

### BACKGROUND/HISTORY

The fiscal year 11-12 budget includes the purchase of thirteen (13) vehicles along with the required vehicle equipment. In addition to the required equipment the budget includes the discretionary purchase and installation of in car video cameras. The total cost of the project, including the in car cameras will be approximately **\$736,830.50**. This project will be funded from a line of credit to be established from one of our local banks. The funding will be finalized in June and reviewed with the Council for formal approval.

**Resolution #1** authorizes the purchase of the vehicles on the attached list labeled as [Exhibit A](#). The police staff and committee discussed vehicle options including postponing the project until the 2012-2013 fiscal year, purchasing ford crown victories with limited availability, or purchasing the Tahoe police vehicle model. The committee compared the Tahoe and Crown Victoria at the May 5<sup>th</sup> Police Committee meeting. The Village of Westmont police department brought one of their Tahoe's to the meeting for inspection. The police staff recommended the Tahoe over the Crown Victoria due to increased interior space, same gas mileage as the

Crown Victoria, Active Fuel management, lowest life-cycle cost, 100,000 mile power train warranty and added safety features. The difference in purchase price between the Tahoe and Crown Vic is the Tahoe is approximately \$3100 per vehicle more. The Committee concurred that the Tahoe is the better vehicle and worth the \$3,100 more per vehicle. The Tahoe's are being purchased through the State of Illinois Joint Bid Program and therefore we are accepting the State's bid price.

**Resolution #2** authorizes the purchase of two detective vehicles on the attached list labeled as [Exhibit A](#). 1 Dodge Caravan from Wright Automotive in Hillsboro, Illinois in the amount of \$21,264.00 and 1 Ford Taurus from Currie Motors in Frankfort, Illinois in the amount of \$19,599.75. All vehicles are on state or local joint purchasing contracts. Total price for the two vehicles is \$40,863.75

**Resolution #3** authorizes the required equipment purchase and installation costs of all equipment in the 13 new police vehicles, costs for removal of equipment from old vehicles, and some equipment that will be purchased by Darien. The list of required equipment and proposals is attached as [Exhibit A](#). Staff received 4 proposals back from installation companies that also sell equipment. The lowest price was from Priority One out of Michigan, \$118,869.00. Staff decided it would be too hard to deal with project issues and repairs out of state. Lund Industries was removed from consideration after they did not quote specific equipment staff requested. Proposals were received from EVT in Mokena, IL. in the amount of \$124,333.00 and Ultra-Strobe, out of Crystal Lake the amount of \$123,055.00. The additional costs for removal of equipment from the old squads, installing new computers and video systems in vehicles that are remaining in the fleet and equipment to be purchased by Darien will be an additional \$31,305.65.

**Resolution #4** authorizes the purchase of Panasonic Toughbook CF-31 in car computers and docking stations from CDS Office Technologies at a cost of \$91,825.15. The staff researched several different computer models and is recommending the Panasonic CF-31 at the total price of \$91,825.15. Researching computers does not always provide an "apple to apple" comparison and the models we compared slightly differ. [Exhibit A](#) lists the computers staff researched and the price comparison. The computers were also bid as part of the state purchase program.

**Resolution #5** authorizes the purchase of 14 Panasonic Arbitrator 360 - in car police video cameras from CDS Office Technologies at a cost of \$87,967.00. Darien has never had in car cameras and considered this request as discretionary. The use of in car cameras was discussed during the budget meetings and the Council included the purchase in the budget. In summary, in-car cameras work to promote officer safety, ensure police professionalism, better police performance, and either support or disprove complaints concerning police practices. [Exhibit A](#) lists the video cameras staff researched and the price comparison. The cameras were also bid as part of the state purchase program.

**Resolution #6** authorizes the purchase of 14 vehicle mounted Stalker DSR Radar Units in the amount of \$19,586.00. The state of Illinois has these on the contract for \$1399.00 which is approximately \$1000.00 less than last year's price ([Exhibit A](#)).

**Resolution #7** authorizes the purchase of (14) Motorola STARCOM Radios in the amount of \$63,256.00 from the ETSB (emergency telephone system board). This is the radio that will operate under the new county wide radio system improving radio communications among all the police departments in DuPage County. We did receive 37 portable radios from the ETSB at no charge as part of a grant administered ETSB. The value of those

free radios is approximately \$226,000 ([Exhibit A](#)).

### **STAFF/COMMITTEE RECOMMENDATION**

The Police Committee and staff recommend approval of the 7 Resolutions. The committee also requested that the Resolutions be placed on new business for consideration and discussion.

### **ALTERNATE CONSIDERATION**

The alternate consideration would be to delay the vehicle purchase until fiscal year 12-13 or purchase an alternate model.

### **DECISION MODE**

This item will be placed on the May 16, 2011 agenda for formal Council consideration and approval.

**A RESOLUTION AUTHORIZING THE PURCHASE OF 11 CHEVY TAHOE POLICE  
VEHICLES IN THE AMOUNT OF \$278,971.75 FROM MILES CHEVROLET IN  
DECATUR, ILLINOIS**

**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 purchase of 11 Chevy Tahoe police vehicles in the amount of \$278,971.75 from Miles Chevrolet in Decatur, Illinois, a copy of which is attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

**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 16<sup>th</sup> day of May, 2011.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,**  
this 16<sup>th</sup> day of May, 2011.

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

ATTEST:

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

APPROVED AS TO FORM:

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



# Order Placement Form

EXHIBIT A

Fax to (217) 872-2069

## 2011 Chevrolet Tahoe PPV Police Interceptor (2WD)

Miles Chevrolet has been awarded the State of Illinois contract # PSD4016025 2010 Police Package 2 WD Tahoe.

Base PRICE includes all the specified Standard Contract Equipment for only

**\$23,856.00**

Police Pursuit Rated.	5.3 V8 E85 Flex Fuel Engine	6-Speed Automatic Transmission	Daytime Running Lamps.
Underbody Skid Plate	Center Console - Delete	P265/60R17 Tires (5)	Power Steering
Anti-Lock Brakes w/ Hydro-Boost	HD Black Vinyl Floor Covering	160 Amp Alternator	26 Gallon Fuel Tank
Power Windows & Power Locks	Rear Window Defogger	Locking Rear Differential	Tinted Glass
Driver & Passenger Air Bags	Auxiliary Power Outlets Frt & RR	Intermittent Wipers	Air Conditioning
Side Curtain Air Bags	730 CCA HD Battery	Cloth Front Bucket Seats	Cruise Control
L & R Side Mounted Assist Steps	LH Mounted 6" Spotlight	Vinyl Rear Split Bench Seat	Power Driver Seat

### Options

**Save big with the Police Pursuit Value package \***

BASE PRICE  
ALSO INCLUDES

Includes all Standard equipment listed above plus the following options

~~\$2288.00~~

Headlamp & Taillamp Flasher.	Heated Power OSRV Mirrors.	Traction Control w/ ESC.	Running Boards.
Night Saver Dome Light	Outside Temp Display & Compass	AM / FM Radio W/ CD	Keyless Entry (2)
Ignition Override Switch (LED)	Heavy Duty Radio Suppression	100 Amp Power Outlets (2)	Tilt Wheel
High Capacity HD Radiator	<del>Delete Daytime Running Lights</del>	140 MPH Certified Speedometer	<del>Nitrogen Filled Tires</del>
Heavy Duty Floor Mats (4)	Rear Window Wiper w/ Washer	Chrome Bolt-on Center Caps	Rear Heat & AC
Frame Mounted Tow Hooks	HD Engine Oil & Trans Cooler	High Speed Anti-Lift Wipers	<del>In State Delivery</del>

### AND / OR Order Options Separately Contract Options

### X Please Check Options Desired Non Contract Options

<input type="checkbox"/>	Ignition Override Switch	\$	160.00
<input checked="" type="checkbox"/>	Engine Block Heater	\$	63.00
<input checked="" type="checkbox"/>	Dual Batteries	\$	97.75
<input type="checkbox"/>	Carpet	\$	161.50
<input type="checkbox"/>	Disable Rear Door Handles	\$	55.00
<input type="checkbox"/>	Disable Rear Door Locks	\$	55.00
<input type="checkbox"/>	Horn & Siren Circuit Wiring	\$	30.60
<input type="checkbox"/>	Headlamp & Taillamp Flasher	\$	338.00
ADD 3	Extra Key (each) <del>\$121.50</del>	\$	40.50
<input checked="" type="checkbox"/>	Remote Keyless Package (6)	\$	63.75
<input checked="" type="checkbox"/>	Vehicles Keyed Alike	\$	21.25
<input checked="" type="checkbox"/>	Delete Daytime Running Lamps	\$	1.00
<input checked="" type="checkbox"/>	Delivery	\$	275.00
<input type="checkbox"/>	Undercover Package	\$	599.96
<input type="checkbox"/>	Cargo Cover	\$	59.99

<input type="checkbox"/>	Push Bumper	\$	399.59
<input type="checkbox"/>	Night Saver Dome Light	\$	129.93
<input type="checkbox"/>	Full Length Running Boards	\$	396.00
<input type="checkbox"/>	Heated Power OSRV Mirrors	\$	183.71
<input type="checkbox"/>	HD Rubber Floor Mats (4)	\$	99.89
<input type="checkbox"/>	Splash Guards (Molded Front & Rear)	\$	226.00
<input type="checkbox"/>	Full Wheel Covers	\$	425.96
<input checked="" type="checkbox"/>	Remote Start	\$	195.00
<input type="checkbox"/>	Keyless Entry (2) w/ 2 Keys	\$	98.50
<input type="checkbox"/>	Grille Lights & Speaker Wiring	\$	102.00
<input type="checkbox"/>	Traction Control w/ ESC	\$	362.00
<input checked="" type="checkbox"/>	Body Side Moldings	\$	126.00
<input type="checkbox"/>	4 Wheel Drive with HD Trailering Pkg	\$	5949.00
<input type="checkbox"/>	K-9 Package	\$	3995.00
<input type="checkbox"/>	Light & Siren Package - Installed	\$	4495.00

OPTIONS  
= \$1964.25

### \* Exterior Colors Available \*

(Two-Tone on request)

### Interior

<u>8</u> Black	<u>1</u> Silver	___ Ice Blue	___ Interior
___ White	___ Red Jewel	___ Steel Green	<input checked="" type="checkbox"/> Ebony ___ Cashmere
___ Gold	___ Taupe Gray	<u>1</u> Mocha Steel	

### BILL / SHIP TO:

City or Village of: DARTMOUTH Tax Exemption # E

Address: 1710 PLAINFIELD RD. City: DARTMOUTH State: IL Zip: 60561

Contact Person: JOHN COOPER Phone: 630-353-8359 Fax: 630-971-4326

Per Vehicle Price w/ Options \$ 24,820.25 Quantity: 10 Total Order Amount: \$ 248,202.50

Tom Wene - Fleet Operations  
(217) 872-2070 Fax (217) 872-2069

Miles Chevrolet 150 W Pershing Road Decatur, IL 62526  
\*\*\* Celebrating over 20 years in pursuit sales \*\*\*

# Order Placement Form

Fax to (217) 872-2069

## 2011 Chevrolet Tahoe PPV Police Interceptor (2WD)

Miles Chevrolet has been awarded the State of Illinois contract # PSD4016025 2010 Police Package 2 WD Tahoe.

Base PRICE includes all the specified Standard Contract Equipment for only

**\$23,856.00**

Police Pursuit Rated.	5.3 V8 E85 Flex Fuel Engine	6-Speed Automatic Transmission	Daytime Running Lamps.
Underbody Skid Plate	Center Console - Delete	P265/60/R17 Tires (5)	Power Steering
Anti-Lock Brakes w/ Hydro-Boost	HD Black Vinyl Floor Covering	160 Amp Alternator	26 Gallon Fuel Tank
Power Windows & Power Locks	Rear Window Defogger	Locking Rear Differential	Tinted Glass
Driver & Passenger Air Bags	Auxiliary Power Outlets Frt & RR	Intermittent Wipers	Air Conditioning
Side Curtain Air Bags	730 CCA HD Battery	Cloth Front Bucket Seats	Cruise Control
L & R Side Mounted Assist Steps	LH Mounted 6" Spotlight	Vinyl Rear Split Bench Seat	Power Driver Seat

### Options

**Save big with the Police Pursuit Value package \***

BASE PRICE  
ALSO INCLUDES

Includes all Standard equipment listed above plus the following options

~~\$22,856.00~~

Headlamp & Taillamp Flasher.	Heated Power OSRV Mirrors.	Traction Control w/ ESC.	Running Boards.
Night Saver Dome Light	Outside Temp Display & Compass	AM / FM Radio W/ CD	Keyless Entry (2)
Ignition Override Switch (LED)	Heavy Duty Radio Suppression	100 Amp Power Outlets (2)	Tilt Wheel
High Capacity HD Radiator	<del>Delete Daytime Running Lights</del>	140 MPH Certified Speedometer	<del>Nitrogen Filled Tires</del>
Heavy Duty Floor Mats (4)	Rear Window Wiper w/ Washer	Chrome Bolt-on Center Caps	Rear Heat & AC
Frame Mounted Tow Hooks	HD Engine Oil & Trans Cooler	High Speed Anti-Lift Wipers	<del>In State Delivery</del>

### AND / OR Order Options Separately Contract Options

### X Please Check Options Desired Non Contract Options

<input type="checkbox"/>	Ignition Override Switch	\$	160.00
<input checked="" type="checkbox"/>	Engine Block Heater	\$	63.00
<input checked="" type="checkbox"/>	Dual Batteries	\$	97.75
<input type="checkbox"/>	Carpet	\$	161.50
<input type="checkbox"/>	Disable Rear Door Handles	\$	55.00
<input type="checkbox"/>	Disable Rear Door Locks	\$	55.00
<input type="checkbox"/>	Horn & Siren Circuit Wiring	\$	30.60
<input type="checkbox"/>	Headlamp & Taillamp Flasher	\$	338.00
<input checked="" type="checkbox"/>	Extra Key (each) <b>\$121.50 ←</b>	\$	40.50
<input checked="" type="checkbox"/>	Remote Keyless Package (6)	\$	63.75
<input checked="" type="checkbox"/>	Vehicles Keyed Alike	\$	21.25
<input checked="" type="checkbox"/>	Delete Daytime Running Lamps	\$	1.00
<input checked="" type="checkbox"/>	Delivery	\$	275.00
<input type="checkbox"/>	Undercover Package	\$	599.96
<input type="checkbox"/>	Cargo Cover	\$	59.99

<input type="checkbox"/>	Push Bumper	\$	399.59
<input type="checkbox"/>	Night Saver Dome Light	\$	129.93
<input type="checkbox"/>	Full Length Running Boards	\$	396.00
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<input type="checkbox"/>	Splash Guards (Molded Front & Rear)	\$	226.00
<input type="checkbox"/>	Full Wheel Covers	\$	425.96
<input checked="" type="checkbox"/>	Remote Start	\$	195.00
<input type="checkbox"/>	Keyless Entry (2) w/ 2 Keys	\$	98.50
<input type="checkbox"/>	Grille Lights & Speaker Wiring	\$	102.00
<input type="checkbox"/>	Traction Control w/ ESC	\$	362.00
<input checked="" type="checkbox"/>	Body Side Moldings	\$	126.00
<input checked="" type="checkbox"/>	4 Wheel Drive with HD Trailering Pkg	\$	5949.00
<input type="checkbox"/>	K-9 Package	\$	3995.00
<input type="checkbox"/>	Light & Siren Package - Installed	\$	4495.00

OPTIONS  
= \$964.25  
+  
\$5949.00  
4x4  

---

\$6913.25

\* Exterior Colors Available \* (Two-Tone on request)

- |   |                                     |                                      |
|---|-------------------------------------|--------------------------------------|
| <input checked="" type="checkbox"/> Black | <input type="checkbox"/> Silver     | <input type="checkbox"/> Ice Blue    |
| <input type="checkbox"/> White            | <input type="checkbox"/> Red Jewel  | <input type="checkbox"/> Steel Green |
| <input type="checkbox"/> Gold             | <input type="checkbox"/> Taupe Gray | <input type="checkbox"/> Mocha Steel |

Interior \_\_\_\_\_

- |   |                                   |
|---|-----------------------------------|
| <input checked="" type="checkbox"/> Ebony | <input type="checkbox"/> Cashmere |
|---|-----------------------------------|

### BILL / SHIP TO:

City, County or Village of: DARTMOUTH Tax Exemption # E

Address: 1710 PLAINFIELD RD. City: DARTMOUTH State: IL Zip: 60561

Contact Person: JOHN COOPER Phone: 630-353-8359 Fax: 630-971-4326

Per Vehicle Price w/ Options \$ 30,769.25 Quantity: 1 Total Order Amount: \$ 30,769.25

Tom Wene - Fleet Operations  
(217) 872-2070 Fax (217) 872-2069

Miles Chevrolet 150 W Pershing Road Decatur, IL 62526  
\*\*\* Celebrating over 20 years in pursuit sales \*\*\*



# TAHOE POLICE SPECIAL SERVICE VEHICLES



Based on its very attractive utility, versatility and low operational cost, Chevrolet Tahoe Police Patrol Vehicle (PPV) has become a police vehicle of choice for first responders everywhere. Ideal for patrol (including high speed emergency operations), K9, tactical and many other applications, Tahoe PPV offers an outstanding combination of performance and comfort. The Tahoe Special Service Vehicle (SSV) four-wheel drive model is also available for off-road or non-emergency operations applications.

**Tahoe PPV and SSV** models share special interior, electrical and powertrain features designed with police work in mind. A 60/40 vinyl rear bench seat, heavy-duty floor covering, dual-zone climate control and front and rear air conditioning are all standard. Roof rail mounted head curtain side-impact air bags<sup>6</sup> with rollover sensor are also standard. A 100-amp ignition and main electrical power supply is standard on both Tahoe police models, and is installed at both the instrument panel and in the cargo area. Power for both Tahoe versions is supplied by a 5.3L V8 that is E85 FlexFuel-capable<sup>1</sup>, features Active Fuel Management™ and generates 320 hp and 335 lbs.-ft. of torque. PPV and SSV models feature greater EPA-estimated city fuel economy than Ford Crown Victoria<sup>7</sup> (15 MPG vs. 14 MPG) and identical highway ratings when running on gasoline (21 MPG).

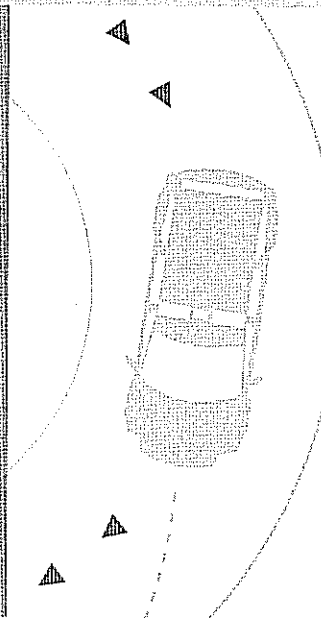
**Tahoe PPV** is specifically designed and tuned for police activities up to and including high-speed emergency vehicle operations. A heavy-duty suspension and front brake rotors with additional venting are all police specific.

**Tahoe SSV** model is available as a 4WD model and utilizes a regular production suspension and chassis configuration and is not intended for high speed emergency vehicle operations. GM's StabiliTrak<sup>®</sup> stability enhancement system with Proactive Rollover Avoidance is standard.

## New for 2011

### StabiliTrak<sup>®</sup> with Traction Control

2011 Tahoe PPV models benefit from the addition of standard StabiliTrak<sup>®</sup> with Traction Control, a stability enhancement system that helps drivers maintain control of the vehicle during certain difficult driving conditions such as on sand, ice, snow, gravel, wet pavement and uneven road surfaces as well as in emergency lane changes or avoidance maneuvers. Tahoe PPV also offers an optional full locking rear differential<sup>8</sup> that provides superior traction under slippery conditions.



### 5-Star<sup>®</sup> Ratings

The 2011 Chevrolet Tahoe received a 5-Star overall frontal crash safety rating and a 5-Star overall side barrier crash test rating.



<sup>8</sup> Model tested with standard Head Curtain side-impact air bags (SABs). Government 5-Star Safety ratings are part of the National Highway Traffic Safety Administration's (NHTSA's) New Car Assessment Program ([www.SaferCar.gov](http://www.SaferCar.gov)).

<sup>1</sup> E85 is 85% ethanol and 15% gasoline. To see if there is an E85 station near you, go to [www.gmffuel.com/e85-station-locator](http://www.gmffuel.com/e85-station-locator).  
<sup>6</sup> Always use safety belts and the correct child restraints for your child's age and size, even in vehicles equipped with air bags. Children are safer when properly secured in a rear seat. See your vehicle Owner's Manual and child safety seat instructions for more information.  
<sup>7</sup> Comparison based on 2010 Tahoe models vs. 2010 Ford Crown Victoria EPA-estimated fuel economy

## STANDARD INTERIOR

- Front cloth bucket seats with driver 6-way power adjuster (PPV)
- Front cloth 40/20/40 split-bench seat with fold down armrest and 6-way front driver and passenger power adjuster (SSV)
- Dual-zone climate control driver/passenger
- 140-mph certified speedometer and Driver Information Center (PPV)
- 120-mph speedometer and Driver Information Center (SSV)
- Cruise control
- AM/FM with CD/MP3 player, auxiliary input jack
- Remote Keyless Entry
- 100-amp ignition-controlled main power supply under dash and in rear cargo area
- Auxiliary ground stud in rear cargo area
- 3 auxiliary power outlets
- Compass with outside temperature display

## MECHANICAL

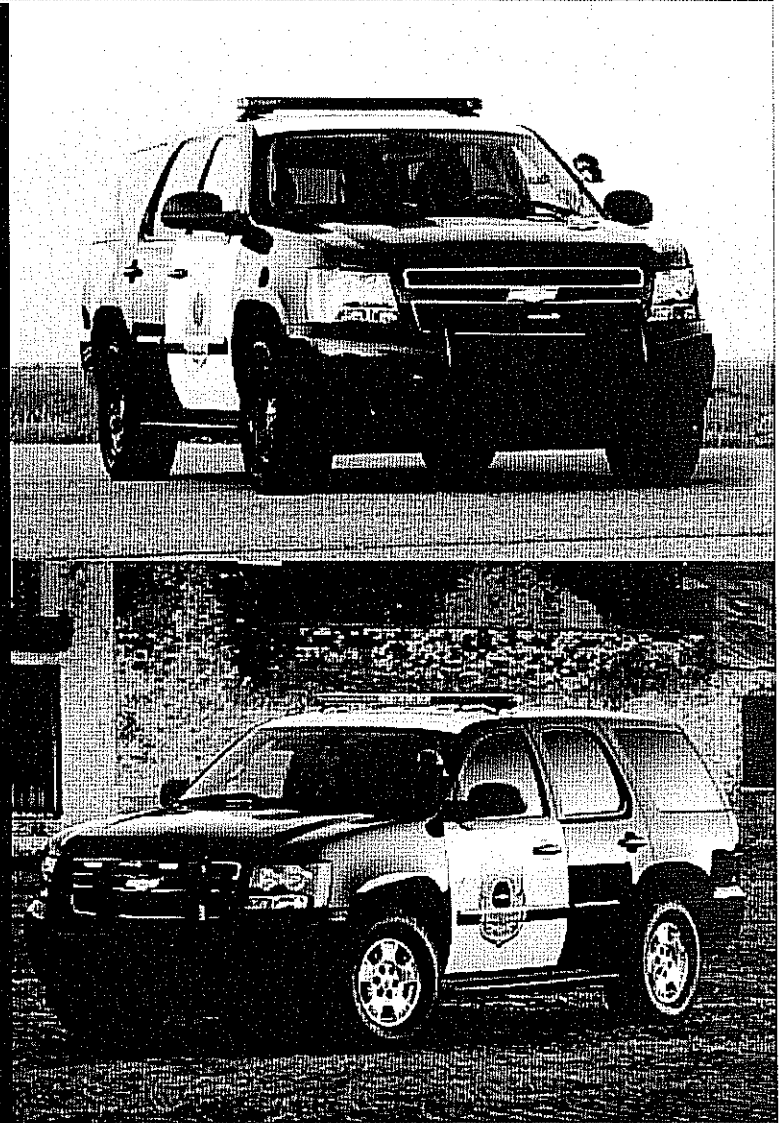
- Vortec 5.3L V8 with 320 hp, FlexFuel<sup>1</sup> capability and Active Fuel Management<sup>TM</sup>
- 6-speed automatic overdrive transmission (Tow/Haul mode on SSV only)
- 4-wheel disc antilock brake system with power assist
- 160-amp alternator
- 730 cca battery with rundown protection and retained accessory power
- Autotrac transfer case (SSV)

## EXTERIOR

- Front frame-mounted recovery hooks
- Power, heated rearview mirrors
- P265/60R17 all season tires (PPV)
- P265/70R17 all-season tires (SSV)

## OPTIONAL

- Headlamp and taillamp flasher system
- Spotlamps
- Remote Vehicle Starter System
- Body side moldings
- Content Theft Deterrent Alarm System disable
- Carpet
- Grille lamps and speaker wiring
- Horn/siren circuit wiring
- Inoperative inside rear door handles
- Inoperative inside rear door locks
- Inoperative rear-window switches
- Single Key Locking System for complete fleet
- Daytime Running Lamps/Automatic Lamp Control delete
- Dual batteries
- Engine block heater
- Rear locking differential
- Turn-key police packages available through Kerr Industries



## SAFETY AND SECURITY

- Dual-stage frontal air bags with Passenger Sensing System, driver and front passenger seat-mounted, thorax and pelvic side-impact air bags, outboard front and rear head-curtain side-impact air bags<sup>1</sup>
- 5-Star overall frontal crash safety rating and 5-Star overall side-impact crash test rating
- Tire Pressure Monitor System (non-programmed on spare tire)
- PASS-Key<sup>III</sup> Theft Deterrent System
- Stability Trac<sup>2</sup> Stability Enhancement System with Proactive Roll Avoidance
- 4-wheel antilock brakes

1. See your vehicle's owner's manual for details on the use of these air bags. For more information, visit [www.chevrolet.com/safety](http://www.chevrolet.com/safety).  
 2. See your vehicle's owner's manual for details on the use of this system. For more information, visit [www.chevrolet.com/stabilitytrac](http://www.chevrolet.com/stabilitytrac).  
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RESOLUTION NO. \_\_\_\_\_

**APPROVAL OF A RESOLUTION AUTHORIZING THE PURCHASE OF 2 DETECTIVE VEHICLES - 1 DODGE CARAVAN FROM WRIGHT AUTOMOTIVE IN HILLSBORO, ILLINOIS IN THE AMOUNT OF \$21,264.00 AND 1 FORD TAURUS FROM CURRIE MOTORS IN FRANKFORT, ILLINOIS IN THE AMOUNT OF \$19,599.75. ALL VEHICLES ARE ON STATE OR LOCAL JOINT PURCHASING CONTRACTS**

**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 purchase of 2 Detective vehicles - 1 Dodge Caravan from Wright Automotive in Hillsboro, Illinois in the amount of \$21,264.00 and 1 Ford Taurus from Currie Motors in Frankfort, Illinois in the amount of \$19,599.75. All vehicles are on state or local joint purchasing contracts, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

**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 16<sup>th</sup> day of May, 2011.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,**  
this 16<sup>th</sup> day of May, 2011.

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

ATTEST:

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

APPROVED AS TO FORM:

\_\_\_\_\_

CITY ATTORNEY



LINCOLN  
Mercury

Jeep

CHRYSLER



*Rick Cruse - Fleet Sales Manager*  
**Wright Automotive**

Rt 127 - 185 PO Box 279

Hillsboro, IL 62049

E-mail: [rcruse@wrightautomotive.com](mailto:rcruse@wrightautomotive.com)

Phone: (217) 532-3921 • Fax: (217) 532-2887 • Cell: (217) 827-4245

Toll Free: 1-866-532-3921

- 2011 Dodge Grand Caravan Express Van  
 2011 Dodge Grand Cargo Van

Ordering Agency: DARIEN POLICE

Contact Person: DC JOHN COOPER

Cell No: 630-675-0977 Purchase Order # N/A

Quantity: 1 Cost Each \$                     

Address: 1710 PLAINFIELD RD.

City: DARIEN, IL

Zip: 60561 Tax Exempt #: E997-4487-05

Phone: 630-353-8359 Fax: 630-971-4326

Total Order Cost: \$ 21,264

Please mail order to:  
Wright Automotive Inc.  
RTS. 127 & 185  
P.O. Box 279  
Hillsboro, IL 62049

Fax orders to:  
1-217-532-2887

PLEASE SUBMIT THIS FORM WITH YOUR ORDER

**\* PAYMENT DUE UPON DELIVERY \***



LINCOLN  
Mercury

Jeep

CHRYSLER



*Rick Cruse - Fleet Sales Manager*

**Wright Automotive**

Rt 127 - 185 PO Box 279

Hillsboro, IL 62049

E-mail: [rcruse@wrightautomotive.com](mailto:rcruse@wrightautomotive.com)

Phone: (217) 532-3921 • Fax: (217) 532-2887 • Cell: (217) 827-4245

Toll Free: 1-866-532-3921

## 2011 Dodge Grand Caravan Express - \$17,879.00

Basic Unit to Include

2011 Grand Caravan Express FWD

- |                                       |  |
|---------------------------------------|--|
| 7 Passenger                           | Doors: Side RH and LH Sliding  |
| Extended Length, Flex-Fuel Engine     | Type with child proof locks and fixed type glass. Rear liftgate with fixed glass.            |
| GVWR: 4600 LBS. (min.)                | Interior: Trim panels for driver and passenger area  |
| Wheelbase: 120" (min.)                | Radio - AM/FM Stereo   |
| Engine: 3.6 Liter (min) V-6, FFV      | Intermittent Windshield wipers with washer   |
| Transmission: 6 speed automatic (min) | Tinted glass on all windows  |
| Power Windows and Door Locks          | Tilt wheel and cruise control  |
| Brakes: Power, four-wheel anti-lock   | Rear passenger seats to be easily removable or stowable.                                     |
| Battery: 600 CCA, (min) to be         | Air bags, driver and front passenger front and side impact                                   |
| Maintenance-free type                 | Comfort/Convenience: Full length headliner, full length carpeting, dual visors and arm rests |
| Alternator: 105 amp. (min.)           | Air conditioning: Front Only   |
| Seating: Cloth with scotchgard        |  |
| Mirrors: Inside: Day and Night        |  |
| Exterior: LH & RH Power               |  |



2011 Dodge Grand Caravan Express

17,879

<input checked="" type="checkbox"/> Power Window/Touch Front & Rear	\$175.00
<input checked="" type="checkbox"/> Heavy Duty Engine cooling and Load Leveling & Height Control	\$414.00
<input checked="" type="checkbox"/> Rear Air Conditioning	\$886.00
<input checked="" type="checkbox"/> Sunscreen Glass	\$401.00
<input checked="" type="checkbox"/> Power 8 way driver seat	\$356.00
<input checked="" type="checkbox"/> Black Side Rails & Crossbars	\$223.00
<input checked="" type="checkbox"/> Key Only "Door Only" (2) \$160	\$30.00
<input checked="" type="checkbox"/> Key With Remote (1) EXTRA	\$130.00
<input checked="" type="checkbox"/> Delivery to Local Government _1 Vehicle	\$250.00
<input type="checkbox"/> Delivery to Local Government _2 or more vehicle each	\$200.00

AUTO START

\$490

---

\$21,264

**Currie Motors Frankfort**  
**SPC Contract Winner**  
**2011 4-Door Ford Taurus (SE)**

**Call Tom Sullivan (815) 464-9200**

**Standard Package:      \$19,257.75**

3 Years, 36,000 miles bumper to bumper warranty  
5 years, 60,000 miles power train warranty

Free Delivery within 30 miles

**Power Train/Functional**

Brakes – 4 wheel Anti-Lock Braking System

Engine – 3.5L V6 GTDI Eco Boost

Front Wheel Drive

Fuel Tank – 20.0 gallon

Traction Control

**Exterior**

Headlamps – Projector Beam

Keypad/autolock

Full size spare tire

Mirrors-folding exterior power side mirrors

Power windows, locks and mirrors

Remote keyless entry with (2) fobs

Trim-chrome on front and rear fascias, grille surround and side windows

Windshield wipers – fixed interval

**Interior**

Air Conditioning – single zone manual

AM/FM stereo/clock/single CD

12V power points (3 – two in front and one in rear)

Accessory delay

Battery Saver

Coat hooks (2)

Cupholders/bottle holders

Console:

Front row vinyl-wrapped center armrest w/stitching, storage & (2) cupholders

Overhead w/dome light, maplight & sunglasses holder

Driver window – one touch up/down

Floor Mats – front black vinyl, rear black vinyl

Grab handles – front & rear (3 total, no driver side)

Glass – solar tinted

Glove box – locking, damped  
Heated backlight (rear window defroster)  
Horn – dual electric  
Instrumentation (tachometer, lamp outage, low washer fluid, low oil pressure, fuel cap, oil change, door ajar & low coolant indicator)  
Lamps – reading lamps for rear seat passengers  
Map pockets & bottle holders in four door panels  
Power steering  
Seats:  
Five passenger seating  
Front row bucket seats  
Front seat back map pockets  
Passenger seat, fold-flat seat back  
Rear seat 60/40 split fold-flat seat back  
Shift knob and steering wheel  
Speed and audio controls on steering wheels  
Steering column – tilt adjustable, manual  
Storage bin – instrument panel  
Sunvisors – sliding driver & passenger w/illuminated mirrors

Trunk release – power remote (inside vehicle)

Woodgrain appearance on instrument panel appliqué center stack & center

Console

### **Safety/Security**

Airbags - side impact and safety canopy w/rollover sensor

Belt-minder (driver and passenger)

Child safety locks, rear door

Front passenger sensing system

Illuminated entry

LATCH (Lower Anchors and Tethers for Children) system (2) or (3) in 2<sup>nd</sup> row

Personal Safety System (seat belt pretensioners, load-limiting retractors, dual stage front air bags, driver seat position sensing, crash severity sensing)

SecuriLock Passive Anti-Theft System (PATS)

TPMS (Tire Pressure Monitoring System)

### **Tires**

P215/60Rx17 BSW tires

### **Wheels**

17" 8-spoke aluminum wheel w/bright machined finish and w/painted pockets

**Factory Order Cut off Date TBD**

## Additional Options and Order Form

Please enter the following:

Ford Fleet Number KH-387

Contact Name DARTLEW PD

Phone Number 630-353-8359

Purchase Order Number N/A

State Tax Exempt Number EG97-4487-05

Quantity

1

**Fleet Options**

	Daytime running lamps	\$44.00
	Engine block heater	\$45.00
<input checked="" type="checkbox"/>	Power code remote start system	\$342.00
	Cargo organizer	\$139.00

**Other Options**

	Delivery of more than +30 miles	\$180.00
	Detailed shop manual (CD)	\$250.00
	Indicate miles and/or length of extended powertrain warranty coverage offered and price	3 year 100,000 powertrain \$795.00

**Exterior Colors**

	Bordeaux Reserve Red Metallic
<input checked="" type="checkbox"/>	Sterling Gray Metallic
	Kona Blue Metallic
	Tuxedo Black
	Ingot Silver
	White Suede

TOTAL  
\$19,599.75

**Interior Colors**

	Light Stone
--	-------------

DARK COLOR?

If we have missed an option that you need please call Tom Sullivan (815) 464-9200

FAX 815 - 464 - 7500

**A RESOLUTION AUTHORIZING THE PURCHASE, INSTALLATION, REMOVAL OF EQUIPMENT FROM THE OLD SQUADS, INSTALLING NEW COMPUTERS AND VIDEO SYSTEMS IN VEHICLES THAT ARE REMAINING IN THE FLEET OF POLICE VEHICLE EQUIPMENT IN AN AMOUNT OF \$154,360 FROM ULTRA-STROBE IN CRYSTAL LAKE, ILLINOIS**

**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 purchase, installation, removal of equipment from the old squads, installing new computers and video systems in vehicles that are remaining in the fleet of police vehicle equipment in an amount of \$154,360 from Ultra-Strobe in Crystal Lake, Illinois, a copy of the required equipment and proposals is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

**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 16<sup>th</sup> day of May, 2011.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,**  
this 16<sup>th</sup> day of May, 2011.

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

ATTEST:

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

APPROVED AS TO FORM:

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

<b>EVT - Project Cost</b>					
<b>Vehicles</b>	<b>2- Detective Vehs.</b>	<b>7 - PPV W/ lightbars</b>	<b>3 - PPV Slick Tops</b>	<b>1- 4X4 Tahoe</b>	
Equipment	\$2,448	\$61,142	\$25,377	\$7,150	
Whelen State Contract	\$1,311	\$5,019	\$1,497	\$499	
Installation	\$1,190	\$11,900	\$5,100	\$1,700	
TOTAL	\$4,949	\$78,061	\$31,974	\$9,349	
<b>Grand Total</b>	<b>\$124,333.00</b>				

### Ultra Strobe - Project Cost

<b>Ultra Strobe - Project Cost</b>					
<b>Vehicles</b>	<b>2- Detective Vehs.</b>	<b>7 - PPV W/ lightbars</b>	<b>3 - PPV Slick Tops</b>	<b>1- 4X4 Tahoe</b>	
Equipment	\$2,632	\$63,758	\$24,933	\$7,436	
Whelen State Contract	\$806	\$3,493	\$1,497	\$500	
Installation	\$2,150	\$9,975	\$4,275	\$1,600	
TOTAL	\$5,588	\$77,226	\$30,705	\$9,536	
<b>Grand Total</b>	<b>\$123,055.00</b>				

### Lund Industries

<b>Lund Industries</b>					
<b>Vehicles</b>	<i>Did not quote specific equipment listed -quote rejected</i>				
Equipment					
Whelen State Contract					
Installation					
TOTAL					
<b>Grand Total</b>	<b>\$</b>				

### Priority One - Michigan

<b>Priority One - Michigan</b>					
<b>Vehicles</b>	<b>2- Detective Vehs.</b>	<b>7 - PPV W/ lightbars</b>	<b>3 - PPV Slick Tops</b>	<b>1- 4X4 Tahoe</b>	
Equipment	\$2,094	\$59,829	\$24,984	\$7,284	
Whelen State Contract	\$1,475	\$5,831	\$1,479	\$493	
Installation	\$1,100	\$9,100	\$3,900	\$1,300	
TOTAL	\$4,669	\$74,760	\$30,363	\$9,077	
<b>Grand Total</b>	<b>\$118,869.00</b>				

Qty	2011 Chevy Tahoe	PPV - with Lightbar	4/18/2011
Item Number	Manufacturer / Description	Price	Total
1	CB-ANG9	\$ 160.00	\$ 160.00
1	BP-LG28	\$ 60.00	\$ 60.00
1	LG-1TAH-B	\$ 62.00	\$ 62.00
1	CH-009-01	\$ 32.00	\$ 32.00
1	AR-010	\$ 108.00	\$ 108.00
1	PKG-PSM-202	\$ 405.00	\$ 405.00
1	C-HDM-406	\$ 29.00	\$ 29.00
1	8-VS/RP 50/50	\$ 535.00	\$ 535.00
1	CT5502RB	\$ 919.00	\$ 919.00
1	CT-SCREENBRAC	\$ 50.00	\$ 50.00
1	CUSTOM SPECS	\$ 1,650.00	\$ 1,650.00
2	ES100	\$ 145.00	\$ 290.00
1	M90EP	\$ 248.00	\$ 248.00
4	LINZ6R / LINZ6B	\$ 70.00	\$ 280.00
2	LINZ6J	\$ 70.00	\$ 140.00
4	LINZ6J	\$ 70.00	\$ 280.00
2	LINZ6J	\$ 70.00	\$ 140.00
1	RBKT7	\$ 15.00	\$ 15.00
2	VTXFB	\$ 6.50	\$ 13.00
2	XT602RB	\$ 195.00	\$ 390.00
2	XTBKTSF-TH07	\$ 20.00	\$ 40.00
1	ETSA380R	\$ 435.00	\$ 435.00
1	700/800KIT	\$ 34.95	\$ 34.95
1	R-FT-NITI	\$ 55.85	\$ 55.85
1	UHFKIT	\$ 34.95	\$ 34.95
1	GPSKIT	\$ 99.95	\$ 99.95
2	413201-05	\$ 27.00	\$ 54.00
1	UPKM-3	\$ 29.95	\$ 29.95
2	BR-1000	\$ 6.95	\$ 13.90
1	12V-LED	\$ 10.50	\$ 10.50
1	14.0553	\$ 19.95	\$ 19.95
1	167-473408160-000-01	\$ 790.00	\$ 790.00
1	168-473408160-720-01	\$ 130.00	\$ 130.00
1	CUSTOM BUILT	\$ 138.00	\$ 138.00
1	475-0059	\$ 139.00	\$ 139.00
1	DECAL PACKAGE	\$ 415.00	\$ 415.00
1	CG-X	\$ 84.95	\$ 84.95
1	SI340TK	\$ 135.00	\$ 135.00
3	ECVDMLT2AL00	\$ 49.00	\$ 147.00
1	P1003772-004	\$ 184.95	\$ 184.95
1	PF-160	\$ 32.50	\$ 32.50
1	BR-5000	\$ 24.95	\$ 24.95
1	KRK-5	\$ 102.00	\$ 102.00
1	KCT-22M3	\$ 70.00	\$ 70.00

2	329001-43	FEDERAL SIGNAL VIPER S2-RED/BLUE	\$	109.00	\$	218.00
4	VTX609R	WHELEN VERTEX LED LIGHTS, RED /UPPER BRAKE ##	\$	47.50	\$	190.00
2	VTX609W	WHELEN VERTEX LED LIGHTS, CENTER RUNNING BOARDS ##	\$	47.50	\$	95.00
1	VTX609R	WHELEN VERTEX LED LIGHTS, RED, TAILGATE LIP ##	\$	47.50	\$	47.50
1	VTX609B	WHELEN VERTEX LED LIGHTS, BLUE, TAILGATE LIP ##	\$	47.50	\$	47.50
2	VTX609R	WHELEN VERTEX LED LIGHTS, RED /FRONT TURN SIGNAL##	\$	47.50	\$	95.00
1	UHF2150A	WHELEN HEADLIGHT FLASHER ##	\$	24.00	\$	24.00
		<b>EQUIPMENT TOTAL</b>	\$		\$	<b>9,745.35</b>
1	LABOR	INSTALLATION OF ALL EQUIPMENT PURCHASED AND SUPPLIED	\$	1,300.00	\$	1,300.00
1	MISCELLANEOUS	WIRING, CONNECTORS, CABLES, ETC.	\$	125.00	\$	125.00
		<b>LABOR TOTAL</b>	\$		\$	<b>1,425.00</b>
		<b>EQUIPMENT &amp; LABOR TOTAL</b>	\$		\$	<b>11,170.35</b>

X 7 VEH'S

\$ 78,192.45

<b>PKG-PSM-202</b>		<b>INCLUDES**</b>
1	C-MD-102	HAVIS MDC MOUNT
1	C-HDM-102	HAVIS PASSENGER MOUNT TAHOE
1	C-HDM-202	HAVIS POST MOUNT
1	C-HDM-401	HAVIS STABILITY SIDE SUPPORT ARM W/COLLAR

<b>INSTALL USED</b>	<b>TOMAR PRE-EMPTION POWER SUPPLY, GUN LOCK, ZEBRA PRINTER</b>
<b>EQUIPMENT</b>	

<b>INSTALL NEW</b>	<b>MDC COMPUTER, RADAR, VIDEO SYSTEM, GPS UNIT, ## LIGHTS</b>
<b>CUSTOMER SUPPLIED</b>	
<b>EQUIPMENT</b>	



5-11-11

Qty	2011 Chevy Tahoe	PPV - Slick Top	Manufacturer / Description	Price	4/18/2011 Total
3	Item Number				
1	CB-ANG9		ULTRA STROBE 9" ANGLED CONSOLE BOX	\$ 162.00	\$ 162.00
1	BP-LG28		28" TUNNEL BASE PLATE	\$ 60.00	\$ 60.00
1	LG-1TAH-B		MOUNTING LEGS FOR ATTACHING BASE PLATE	\$ 62.00	\$ 62.00
1	CH-009-01		DOUBLE CUP HOLDER	\$ 32.00	\$ 32.00
1	AR-010		ARM REST ASSEMBLY	\$ 108.00	\$ 108.00
1	PKG-PSM-202		HAVIS MDC PREMIUM MOUNTING PACKAGE, TAHOE	\$ 405.00	\$ 405.00
1	C-HDM-406		HEAVY DUTY MOUNT, GAS SHOCK	\$ 29.00	\$ 29.00
1	B-VS/RP-50/50		SETINA PARTITION W/RECESS PANEL	\$ 535.00	\$ 535.00
1	CT502RB		LAGUNA BLK PRISONER SEAT W/READY BUCKLE & REAR CAGE	\$ 919.00	\$ 919.00
1	CT-SCREENBRAC		TAHOE REAR SCREEN SIDE EXTENDERS SET	\$ 50.00	\$ 50.00
1	SC-934-5-A		SANTA CRUZ ADJUSTABLE OVER ROLL BAR W/GUN LOCK	\$ 163.50	\$ 163.50
1	IZ13UF8		WHELEN INNER EDGE LB EIGHT 6-LED LAMPS W/2 FLASHING LED TD	\$ 721.20	\$ 721.20
2	ES100		FEDERAL SIGNAL DYNAMAX/ES100 SPEAKERS WITH BRACKETS	\$ 145.00	\$ 290.00
2	LINZ6R		WHELEN LINZ6 SERIES LIGHTS, FRONT GRILL	\$ 70.00	\$ 150.00
2	LINZ6B		WHELEN LINZ6 SERIES LIGHTS, FRONT GRILL	\$ 70.00	\$ 150.00
2	LINZ6W		WHELEN LINZ6 SERIES LIGHTS, FRONT GRILL	\$ 91.00	\$ 182.00
1	M90EP		POWER ARC TRAFFIC CLEARING LIGHT MOUNT PUSH BAR	\$ 248.00	\$ 248.00
4	BRACKETS		MOUNTING BRACKETS FOR INTERIOR LED LIGHTS	\$ 12.00	\$ 48.00
2	LINZ6J		WHELEN LINZ6 SERIES LIGHTS, SIDE MIRRORS R/B	\$ 70.00	\$ 140.00
4	LINZ6J		WHELEN LINZ6 SERIES LIGHTS, RUNNING BOARDS R/B	\$ 75.00	\$ 300.00
2	LINZ6J		WHELEN LINZ6 SERIES LIGHTS, LICENSE PLATE R/B	\$ 75.00	\$ 150.00
1	RBKT7		LICENSE PLATE VERTICAL MOUNT BRACKET	\$ 15.00	\$ 15.00
2	VTXFB		FLANGE KIT, SURFACE MOUNT, BLACK	\$ 6.50	\$ 13.00
2	XT602RB		CODE 3 XT6 DUAL LIGHTHEADS R/B, TAILGATE REAR SPOILER	\$ 195.00	\$ 390.00
2	XTBK7SP-TH07		SPOILER MOUNT BRKT XT602 TAHOE 07+	\$ 20.00	\$ 40.00
1	ETSA880R		SOUND OFF REMOTRE DUAL TONE SIREN*	\$ 435.00	\$ 435.00
1	700/800KIT		STARCOM-LAIRD PHANTOM ELITE ETRAB7603	\$ 34.95	\$ 34.95
1	R-FT-NITI		VHF STI-CO FLEXIBLE WHIP ANTENNA KIT	\$ 55.85	\$ 55.85
1	UHFKIT		UHF-LAIRD PHANTOM ELITE ETRAB4507	\$ 34.95	\$ 34.95
1	GPSKIT		GPS/AIRCARD-LAIRD GPST821/18503P	\$ 109.95	\$ 109.95
2	413201-05		FEDERAL SIGNAL CORNER STROBES	\$ 26.95	\$ 53.90
1	UPKM-3		FEDERAL SIGNAL PARK KILL MODULE	\$ 29.95	\$ 29.95
2	BR-1000		30 AMP RELAYS FOR BRAKE & BACK-UP LIGHTS KILL	\$ 6.95	\$ 13.90
1	12V-LED		LED LIGHT INDICATOR FOR BRAKE KILL	\$ 10.50	\$ 10.50
1	14.0553		SHO-ME 3 ACCESSORY OUTLET BOX	\$ 19.95	\$ 19.95

PPV - SLICK TOP

1	167-473408160-000-01	TUFFY BRAND STORAGE DRAWER MODIFIED	\$	790.00	\$	790.00
1	168-473408160-720-01	TUFFY BRAND STORAGE DRAWER DIVIDERS MODIFIED	\$	130.00	\$	130.00
1	CUSTOM BUILT	ADDED STORAGE FOR TOP STORAGE DRAWERS	\$	138.00	\$	138.00
1	S1340TK	SECURE IDLE IGNITION OVERRIDE	\$	140.00	\$	140.00
1	CG-X	CHARGE GARD DELAY TIMER	\$	84.95	\$	84.95
3	ECVDMLT2AL00	SOUND OFF CLEAR LENS WHITE/RED LED DOME LIGHT	\$	49.00	\$	147.00
1	P1003772-004	ZEBRA PRINTER BATTERY ELIMINATOR	\$	184.95	\$	184.95
1	PF-160	80 AMP CIRCUIT BREAKER	\$	32.50	\$	32.50
1	BR-5000	75 AMP RELAY	\$	24.95	\$	24.95
1	KRK-5	SINGLE HEAD REMOTE MOUNT KIT	\$	102.00	\$	102.00
1	KCT-22M3	CONTROL CABLE - 25 FEET	\$	70.00	\$	70.00
2	329001-43	FEDERAL SIGNAL VIPER S2-RED/BLUE	\$	109.00	\$	218.00
4	VTX609R	WHELEN VERTEX LED LIGHTS, RED /UPPER BRAKE ##	\$	47.50	\$	190.00
2	VTX609W	WHELEN VERTEX LED LIGHTS, CENTER RUNNING BOARDS ##	\$	47.50	\$	95.00
1	VTX609R	WHELEN VERTEX LED LIGHTS, RED, TAILGATE LIP	\$	47.50	\$	47.50
1	VTX609B	WHELEN VERTEX LED LIGHTS, BLUE, TAILGATE LIP ##	\$	47.50	\$	47.50
2	VTX609R	WHELEN VERTEX LED LIGHTS, RED /FRONT TURN SIGNAL ##	\$	47.50	\$	95.00
1	UHF2150A	WHELEN HEADLIGHT FLASHER##	\$	24.00	\$	24.00
		<b>EQUIPMENT TOTAL</b>			\$	<b>8,722.95</b>
1	LABOR	INSTALLATION OF ALL EQUIPMENT PURCHASED AND SUPPLIED	\$	1,300.00	\$	1,300.00
1	MISCELLANEOUS	WIRING, CONNECTORS, CABLES, ETC.	\$	125.00	\$	125.00
		<b>LABOR TOTAL</b>			\$	<b>1,425.00</b>
		<b>EQUIPMENT &amp; LABOR TOTAL</b>			\$	<b>10,147.95</b>

X 3 VEH'S  
\$ 30,443.85

INSTALL USED EQUIPMENT	TOMAR PRE-EMPTION POWER SUPPLY, ZEBRA PRINTER
------------------------	---

INSTALL NEW CUSTOMER SUPPLIED EQUIPMENT	MDC COMPUTER, RADAR, VIDEO SYSTEM, GPS UNIT, ## LIGHTS
---	--

5-11-11

Qty	Item Number	Manufacturer / Description	Price	Total
1	2011 Chevy Tahoe	4x4 Command Vehicle with Lightbar		4/18/2011
1	CB-ANG9	ULTRA STROBE 9" ANGLED CONSOLE BOX	\$ 160.00	\$ 160.00
1	BP-LG28	28" TUNNEL BASE PLATE	\$ 60.00	\$ 60.00
1	LG-1TAH-B	MOUNTING LEGS FOR ATTACHING BASE PLATE	\$ 62.00	\$ 62.00
1	CH-009-01	DOUBLE CUP HOLDER	\$ 32.00	\$ 32.00
1	AR-010	ARM REST ASSEMBLY	\$ 108.00	\$ 108.00
1	PKG-PSM-202	HAVIS MDC PREMIUM MOUNTING PACKAGE, TAHOE	\$ 405.00	\$ 405.00
1	C-HDM-406	HEAVY DUTY MOUNT, GAS SHOCK	\$ 29.00	\$ 29.00
1	SPT	SETINA SGL PRISONER TRSPT VINYL COATED EXPD METAL SCREEN	\$ 895.00	\$ 895.00
1	#12-VS	SETINA VINYL COATED EXPANDED METAL SCREEN WINDOW, REAR COMPARTMENT	\$ 335.00	\$ 335.00
1	SC-934-5-A	SANTA CRUZ ADJUSTABLE OVER ROLL BAR W/GUN LOCK	\$ 163.50	\$ 163.50
4	LINZ6R / LINZ6B	WHELEN LINZ6 SERIES LIGHTS, RED & BLUE, GRILLE OR PUSH BUMPER	\$ 70.00	\$ 280.00
2	ES100	FEDERAL SIGNAL DYNAMAX/ES100 SPEAKERS WITH BRACKET	\$ 145.00	\$ 290.00
1	M90EP	POWER ARC TRAFFIC CLEARING LIGHT MOUNT PUSH BAR	\$ 248.00	\$ 248.00
2	LINZ6J	WHELEN LINZ6 SERIES LIGHTS, SIDE MIRRORS R/B	\$ 70.00	\$ 140.00
4	LINZ6J	WHELEN LINZ6 SERIES LIGHTS, RUNNING BOARDS R/B	\$ 70.00	\$ 280.00
2	LINZ6J	WHELEN LINZ6 SERIES LIGHTS, LICENSE PLATE R/B	\$ 70.00	\$ 140.00
1	RBK17	LICENSE PLATE VERTICAL MOUNT BRACKET	\$ 15.00	\$ 15.00
2	VTXFB	FLANGE KIT, SURFACE MOUNT, BLACK	\$ 6.50	\$ 13.00
2	XT602RB	CODE 3 XT6 DUAL LIGHTHEADS R/B, TAILGATE REAR SPOILER	\$ 195.00	\$ 390.00
2	XTBKTSP-TH07	SPOILER MOUNT BRKT XT602 TAHOE 07+	\$ 20.00	\$ 40.00
1	ETSA380R	SOUND OFF REMOTRE DUAL TONE SIREN*	\$ 435.00	\$ 435.00
1	700/800KIT	STARCOM-LAIRD PHANTOM ELITE ETRAB7603	\$ 34.95	\$ 34.95
1	R-FT-NITI	VHF STI-CO FLEXIBLE WHIP ANTENNA KIT	\$ 55.85	\$ 55.85
1	UHFKIT	UHF-LAIRD PHANTOM ELITE ETRAB4507	\$ 34.95	\$ 34.95
1	GPSKIT	GPS/AIRCARD-LAIRD GPST821/18503P	\$ 109.95	\$ 109.95
1	UPKM-3	FEDERAL SIGNAL PARK KILL MODULE	\$ 29.95	\$ 29.95
2	BR-1000	30 AMP RELAYS FOR BRAKE & BACK-UP LIGHT KILL	\$ 6.95	\$ 13.90
1	14-0553	SHO-ME 3 ACCESSORY OUTLET BOX	\$ 19.95	\$ 19.95
1	CG-X	CHARGE GARD DELAY TIMER	\$ 84.95	\$ 84.95
1	DECAL PACKAGE	LAMINATE REFLECTIVE DECALS INCLUDING INSTALLATION	\$ 415.00	\$ 415.00
1	SI340TK	SECURE IDLE IGNITION OVERRIDE	\$ 140.00	\$ 140.00
3	ECVDMLT2AL00	SOUND OFF CLEAR LENS WHITE/RED LED DOME LIGHT	\$ 49.00	\$ 147.00
1	P1003772-004	ZEBRA PRINTER BATTERY ELIMINATOR WITH OPEN TERMINALS	\$ 184.95	\$ 184.95
1	PF-160	80 AMP CIRCUIT BREAKER	\$ 32.50	\$ 32.50
1	BR-5000	75 AMP RELAY	\$ 24.95	\$ 24.95
1	KRK-5	SINGLE HEAD REMOTE MOUNT KIT	\$ 102.00	\$ 102.00
1	KCT-22M3	CONTROL CABLE - 25 FEET	\$ 70.00	\$ 70.00
1	XPB57T07	PRO-GARD X PUSH BUMPER	\$ 1,195.00	\$ 1,195.00
1	475-0059	PATRIOT WINDOW GUARDS (PAIR)	\$ 139.00	\$ 139.00
4	VTX609R	WHELEN VERTEX LED LIGHTS, RED / BRAKE LIGHTS	\$ 47.50	\$ 190.00
2	VTX609R	WHELEN VERTEX LED LIGHTS, RED FRONT TURN SIGNALS	\$ 47.50	\$ 95.00
2	VTX609W	WHELEN VERTEX LED LIGHTS, CLEAR/ CENTER RUNNING BOARD ##	\$ 47.50	\$ 95.00
1	VTX609R	WHELEN VERTEX LED LIGHTS, RED, TAILGATE LIP ##	\$ 47.50	\$ 47.50
1	VTX609B	WHELEN VERTEX LED LIGHTS, BLUE, TAILGATE LIP ##	\$ 47.50	\$ 47.50

1	UHF2150A	WHELEN HEADLIGHT FLASHER ##	\$	24.00	\$	24.00
		<b>EQUIPMENT TOTAL</b>			\$	7,854.35
1	LABOR	INSTALLATION OF ALL EQUIPMENT PURCHASED AND SUPPLIED ***	\$	1,475.00	\$	1,475.00
1	MISCELLANEOUS	WIRING, CONNECTORS, CABLES, ETC.	\$	125.00	\$	125.00
		<b>LABOR TOTAL</b>			\$	1,600.00
		<b>EQUIPMENT &amp; LABOR TOTAL</b>			\$	9,454.35

	INSTALL USED	WHELEN LB, TOMAR PRE-EMPT PS, WHELEN TALON SIDE WINDOW LIGHTS
	EQUIPMENT	TRUCK VAULT TAC CENTER, 120 VOLT POWER INVERTER, ZEBRA PRINTER

	INSTALL NEW	MDC COMPUTER, VIDEO SYSTEM, GPS UNIT AND ## LIGHTS
	CUSTOMER SUPPLIED	
	EQUIPMENT	

5-11-11

Dodge		Caravan - Unmarked		449/2044
Qty	Item Number	Manufacturer / Description	Price	Total
1	30.2106	SHO-ME 3-FUNCTION UNDERCOVER SIREN	\$ 145.00	\$ 145.00
2	5.0502	SHO-ME SMALL 15 AMP SPDT - CENTER OFF	\$ 8.95	\$ 17.90
1	VFP36CRB	CODE 3 R/B CLEAR LENS LED VISOR LIGHT	\$ 129.00	\$ 129.00
1	AS124	FEDERAL SIGNAL 100 WATT SIREN SPEAKER	\$ 105.00	\$ 105.00
1	SI340U	SECURE IDLE FOR DODGE CARAVAN	\$ 129.00	\$ 129.00
1	CCAS-SB-7-800	700/800 STI-CO COVERT ANTENNA	\$ 69.50	\$ 69.50
1	CCR-SB-VHF-DS	VHF STI-CO COVERT ANTENNA	\$ 349.50	\$ 349.50
1	UPKM-3	FEDERAL SIGNAL PARK KILL MODULE	\$ 29.95	\$ 29.95
2	BR-1000	30 AMP RELAY FOR BRAKE & BACK UP LIGHT***	\$ 7.95	\$ 15.90
1	12V-LED	LED LIGHT INDICATOR FOR BRAKE KILL	\$ 10.50	\$ 10.50
1	14.0553	SHO-ME 3 ACCESSORY OUTLET BOX	\$ 19.95	\$ 19.95
2	413201-05	FEDERAL SIGNAL STROBE TUBE FOR PRE-EMPTION	\$ 26.95	\$ 53.90
1	CG-X	CHARGE GARD DELAY TIMER	\$ 84.95	\$ 84.95
1	PF-160	80 AMP CIRCUIT BREAKER	\$ 32.50	\$ 32.50
1	BR-5000	75 AMP RELAY	\$ 24.95	\$ 24.95
1	329001-43	FEDERAL SIGNAL VIPER S2-RED/BLUE	\$ 109.00	\$ 109.00
1	UHF2150A	WHELEN HEADLIGHT FLASHER ##	\$ 24.00	\$ 24.00
1	TAIL LIGHT FLASHER	WHELEN TAILLIGHT FLASHER ##	\$ 30.00	\$ 30.00
4	VTX609R	WHELEN VERTEX LED LIGHTS, RED, ##	\$ 47.50	\$ 190.00
4	VTX609B	WHELEN VERTEX LED LIGHTS, BLUE, ##	\$ 47.50	\$ 190.00
		<b>EQUIPMENT TOTAL</b>		<b>\$ 1,760.50</b>
1	LABOR	INSTALLATION OF ALL EQUIPMENT PURCHASED AND SUPPLIED	\$ 950.00	\$ 950.00
1	MISCELLANEOUS	WIRING, CONNECTORS, CABLES, ETC.	\$ 125.00	\$ 125.00
		<b>LABOR TOTAL</b>		<b>\$ 1,075.00</b>
		<b>EQUIPMENT &amp; LABOR TOTAL</b>		<b>\$ 2,835.00</b>

5-11-11

Ford		Taurus		4/19/2011	
Qty	Item Number	Manufacturer / Description	Price	Total	
1	30.2106	SHO-ME 3-FUNCTION UNDERCOVER SIREN	\$ 145.00	\$ 145.00	
2	5.0502	SHO-ME SMALL15 AMP SPDT - CENTER OFF	\$ 8.95	\$ 17.90	
1	VFP36CRB	CODE 3 R/B CLEAR LENS LED VISOR LIGHT	\$ 129.00	\$ 129.00	
1	AS124	FEDERAL SIGNAL 100 WATT SIREN SPEAKER	\$ 105.00	\$ 105.00	
1	SI340U	SECURE IDLE FOR FORD TAURUS	\$ 129.00	\$ 129.00	
1	CCAS-SB-7-800	700/800 STI-CO COVERT ANTENNA	\$ 69.50	\$ 69.50	
1	FFT-SB-VHF-EA	VHF STI-CO COVERT ANTENNA ROOF MOUNT	\$ 354.50	\$ 354.50	
1	UPKM-3	FEDERAL SIGNAL PARK KILL MODULE	\$ 29.95	\$ 29.95	
2	BR-1000	30 AMP RELAYS FOR BRAKE & BACK-UP LIGHT KILL ***	\$ 7.95	\$ 15.90	
1	12V-LED	LED LIGHT INDICATOR FOR BRAKE KILL	\$ 10.50	\$ 10.50	
1	14.0553	SHO-ME 3 ACCESSORY OUTLET BOX	\$ 19.95	\$ 19.95	
2	413201-05	FEDERAL SIGNAL STROBE TUBE FOR PRE-EMPTION	\$ 26.95	\$ 53.90	
1	CG-X	CHARGEHARD DELAY TIMER	\$ 84.95	\$ 84.95	
1	PF-160	80 AMP CIRCUIT BREAKER	\$ 32.50	\$ 32.50	
1	BR-5000	75 AMP RELAY	\$ 24.95	\$ 24.95	
1	329001-43	FEDERAL SIGNAL VIPER S2-RED/BLUE	\$ 109.00	\$ 109.00	
4	VTX609R	WHELEN VERTEX LED LIGHTS, RED,##	\$ 47.50	\$ 190.00	
4	VTX609B	WHELEN VERTEX LED LIGHTS, BLUE, ##	\$ 47.50	\$ 190.00	
		<b>EQUIPMENT TOTAL</b>		<b>\$ 1,711.50</b>	
1	LABOR	INSTALLATION OF ALL EQUIPMENT PURCHASED AND SUPPLIED	\$ 950.00	\$ 950.00	
1	MISCELLANEOUS	WIRING, CONNECTORS, CABLES, ETC.	\$ 125.00	\$ 125.00	
		<b>LABOR TOTAL</b>		<b>\$ 1,075.00</b>	
		<b>EQUIPMENT &amp; LABOR TOTAL</b>		<b>\$ 2,786.50</b>	

State pricing offers<sup>SM</sup>

# KENWOOD

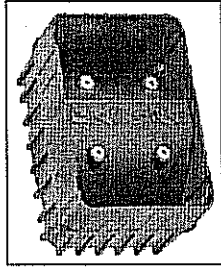
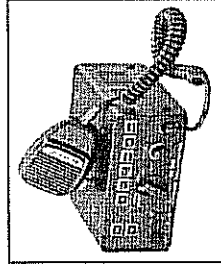
## COMMUNICATIONS

AUTHORIZED DEALER

RADIO EQUIPMENT & ACCESSORIES

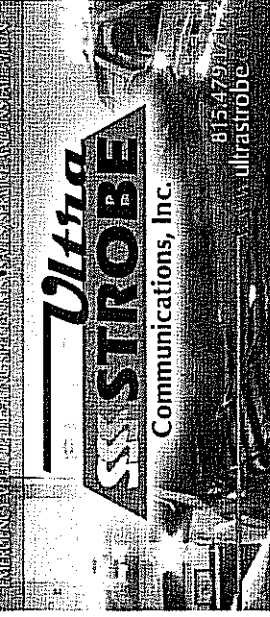


LED LIGHTBARS



SIRENS & SPEAKERS

# Call for details<sup>SM</sup>



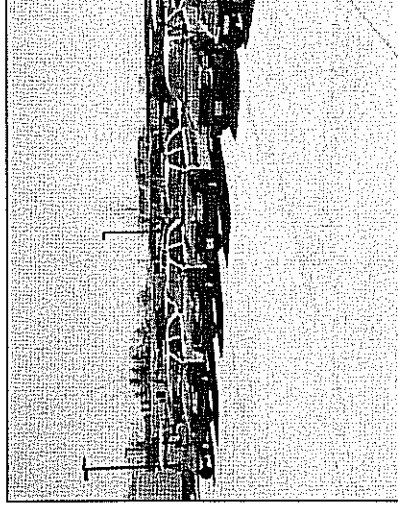
We started out in 2001 to provide superior workmanship and outstanding customer service to all clientele, nine years later our objective remains the same. Timely turnarounds with some of the finest installation techniques keep us ahead of the rest. Our reputation says it all; we strive to go above and beyond to make sure every customer is satisfied 110%. We offer competitive pricing on labor and our full line of products tailored to the emergency vehicle industry.

Our staff has 16 plus years of experience in working with the emergency vehicle industry. Our customers include many of the police, fire and public works departments in the Chicago metropolitan region.

Additionally, we offer a very competitive price on our customized standard removal and re-installs for \$1275.00, which includes most marked squad cars and SUVs. Unmarked vehicles are substantially less and the jobs are usually completed within a three to four day turnaround period.

Please feel free to contact us, our extremely knowledgeable staff will be happy to answer any questions.

# About our services



-Our customized installations are backed by our limited lifetime warranties.

-We honor all manufacturer warranties from our approved suppliers.

-We offer on-site repair services

-We have customized yearly maintenance agreements available for your fleets.

-Our commitment to quality is exemplified through our focus on our customer and the best solutions to meet their needs.

Ultra Strobe Communications offers its own exclusive line of custom designed consoles and mounting systems.

**Vehicle Kits**

Armrests

Base Plates & Accessories

Console Boxes & Accessories

Computer & Printer Cradles

Cupholders

Clevis Brackets

Mounting Poles & Extensions

Fillers & Faceplates

Mounting Legs

Mic Clip Brackets

Radio, Speaker & Light Brackets

Trunk Tray & Window Guard

Vehicle Bases

Our product offering is diverse, ensuring we can meet the needs of our customers. Our products are made in the U.S. The products are designed and manufactured to meet the demands and expectations of each and every customer.

We are proud to be an authorized distributor for these suppliers:

Code3/PSE Amber

Federal Signal

Havis/Ledco/Chargeguard

Kenwood

Kussmaul Electronics

Laird Technologies

Lind Electronics

Nova Electronics

Otto Engineering

Pro-gard

SafeTruck

Setina

Stico

Sho-Me/Ablez

TruckVault

Whelen

and others

Ultra Strobe Communications, Inc

930 Pyott Road, Unit 106

Crystal Lake, IL 60014

815-479-1717

815-479-1818 (fax)

[www.ultrastrobe.com](http://www.ultrastrobe.com)

Jim Hendrickson, V.P. Sales

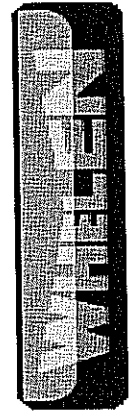
[jh.ultrastrobe@comcast.net](mailto:jh.ultrastrobe@comcast.net)



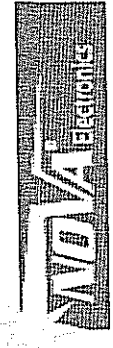
FEDERAL SIGNAL



Pro-gard  
PRODUCTS LLC



THE SOLUTION...

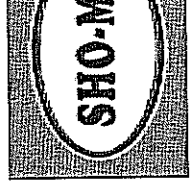


LED CO CHARGE GUARD

SafeTruck  
by P. M. S. CASSEY

KENWOOD

OTTO





**A RESOLUTION AUTHORIZING THE PURCHASE OF (17) POLICE VEHICLE COMPUTERS  
IN THE AMOUNT OF \$91,825.15 FROM CDS OFFICE TECHNOLOGIES IN ADDISON,  
ILLINOIS**

**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 purchase of (17) police vehicle computers in the amount of \$91,825.15 from CDS Office Technologies in Addison, Illinois, a copy of the computer staff research and the price comparison is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

**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 16<sup>th</sup> day of May, 2011.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,  
this 16<sup>th</sup> day of May, 2011.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

Mobile Data Computers Tested			
Brand	Type	Price	Notes
Panasonic CF-31	Laptop	\$5,464.95	Proper size for mobile application, well lit screen and keyboard, proven track record - 5 year warranty.
Dell E6400XFR	Laptop	\$4,983.61	Wide Screen-base takes up a lot of room, screen shape does not work well with public safety software, backlit keys do not stay lit, has SSD drive, had multiple problems during testing, includes 5 yr warrant
Itronix GD8000	Laptop	\$7,033.50	Officers did not care for keyboard - white keys, mouse, no GOBI quoted
L3	3 piece	\$5,973.00	Need to buy mounts to hold keyboard and display, power issues,
Data911	3 piece	\$6,290.75	expensive-price does not include built in air-card, need extra mounts
OEM Micro	2 piece	\$5,535.00	New version of what we have -1st demo broke within 2 weeks-had to replace, no built in air card- not until next generation, officers are use to set-up, bad service record over time with current units, uses a fan -makes noise



**CDS Office Technologies**  
 780 Belden Avenue, Suite A  
 Addison, Illinois 60101  
 United States  
 http://www.cdsofficetech.com

<b>Quote #</b>	
<b>Date</b>	Apr 18, 2011 9:23 AM CDT
<b>Doc #</b>	425592 - rev 1 of 1
<b>Description</b>	Darien PD Solution - CF-31
<b>SalesRep</b>	Ketchum, Michael (P) 630-305-9034
<b>Customer Contact</b>	COOPER, JOHN (P) 630-353-8359 jcooper@darlen.il.us

**Customer**  
 DARIEN POLICE DEPT (24138)  
 1710 PLAINFIELD ROAD  
 DARIEN, Illinois 60561  
 (P) 630-971-3999

**Bill To**  
 DARIEN POLICE DEPT  
 COOPER, JOHN  
 1710 PLAINFIELD ROAD  
 DARIEN, Illinois 60561  
 (P) 630-971-3999

**Ship To**  
 DARIEN POLICE DEPT  
 COOPER, JOHN  
 1710 PLAINFIELD ROAD  
 DARIEN, Illinois 60561  
 (P) 630-971-3999

<b>Customer PO:</b> None	<b>Terms:</b> Unknown	<b>Ship Via:</b> UPS Ground
<b>Special Instructions:</b> None		<b>Carrier Account #:</b> None

Item	Description	Part #	Qty	Unit Price	Price	Total
<b>PANASONIC TOUGHBOOK 31 - "FULLY RUGGED"</b>						
1	Panasonic Toughbook 31 *Windows 7 downgrade to XP* Intel Core i5-520M 2.40GHz, vPro, 13.1" XGA Touch, 2GB, 160GB, Intel WiFi a/b/g/n, TPM, Bluetooth, GPS, Dual Pass (Upper:WWAN/Lower:GPS), Emissive Backlit Keyboard, Gobi, No Drive, Toughbook Preferred, replaces CF-30KCP542B	CF-31AGAEA2M	17	No	\$4,375.00	\$74,375.00
<b>EXTENDED WARRANTY</b>						
2	Panasonic Extended Warranty Extended service agreement - parts and labor - 2 years ( 4th/5th year )	CF-SVCLTEXT2Y	17	No	\$350.00	\$5,950.00
<b>ACCESSORIES</b>						
3	DeLorme - STREET ATLAS 2011 PLUS	AO-008326-203	17	No	\$39.95	\$679.15
4	Panasonic DVD MULTI Drive CF-VDM311U Disk drive - DVD-RW / DVD-RAM - plug-in module	CF-VDM311U	1	No	\$321.00	\$321.00
<b>DOCKING STATION / MOUNTING SOLUTION / EXTERNAL ANTENNAS</b>						
5	Havis - CF-31/30 Docking Station w/ dual hi-gain: Panasonic toughbook tested Includes: four fully powered USB 2.0 - two DB9 serial port - one RJ45 ethernet port - one vga port - speaker/mic jacks - 16 VDC power Input	DS-PAN-101-2	15	No	\$585.00	\$8,775.00
6	Havis - docking station power supply	LPS-101	15	No	\$115.00	\$1,725.00
7	Havis - Premium Mounting Package (Chevy Tahoe) Premium PKG-PSM includes a vehicle specific base plate, heavy-duty pole with height adjust handle, swing arm motion device with tilt-swivel and stability support arm	PKG-PSM-202	15	No	\$395.00	\$5,925.00
8	Havis - Heavy duty "lift assist" gas shock , 15 lbs of force, 9" high	C-HDM-406	15	No	\$25.00	\$375.00
9	Havis - Havis ChargeGuard Auto Shut-off Timer	CG-X	15	No	\$60.00	\$900.00
10	Antenna Plus Tri-Mode combo cellular & GPS Antenna with cables and TNC connectors - threaded bolt mount	AP85/18/GPS-Q-S11	15	No	\$95.00	\$1,425.00
<b>Subtotal:</b>						<b>\$100,450.15</b>
<b>OPTIONAL 128GB SSD</b>						
11	Panasonic Solid state drive - 128 GB	CF-WSD311211	17	No	\$599.00	\$10,183.00
<b>Subtotal:</b>						<b>\$110,633.15</b>
<b>Tax (8.000%):</b>						<b>\$0.00</b>
<b>Shipping:</b>						<b>\$0.00</b>
<b>Total:</b>						<b>\$110,633.15</b>

CDS Office Technologies disclaims any responsibility for product information and products described on this site. Some product information may be confusing without additional explanation. All product information, including prices, features, and availability, is subject to change without notice. Applicable taxes & shipping may be added to the final order. CREDIT CARD ORDERS WILL BE CHARGED A 3% CONVENIENCE FEE FOR PROCESSING THE ORDER. All returns must be accompanied by original invoice and authorized RMA number within 30 days of invoice date. Late fees may apply to payments past 30 days from invoice date. Please contact your sales representative if you have any questions.

\$ 5464.95      15 w/DOCK = \$81,974.25  
 \$ 4764.95      2 w/DOCK SPANIE \$9529.90  
 \$321.00      1 - DVD DRIVE      \$321.00  
 -----  
 \$ 91,825.15

JUSTICE SHOP

NO

# THE TOUGHBOOK 31

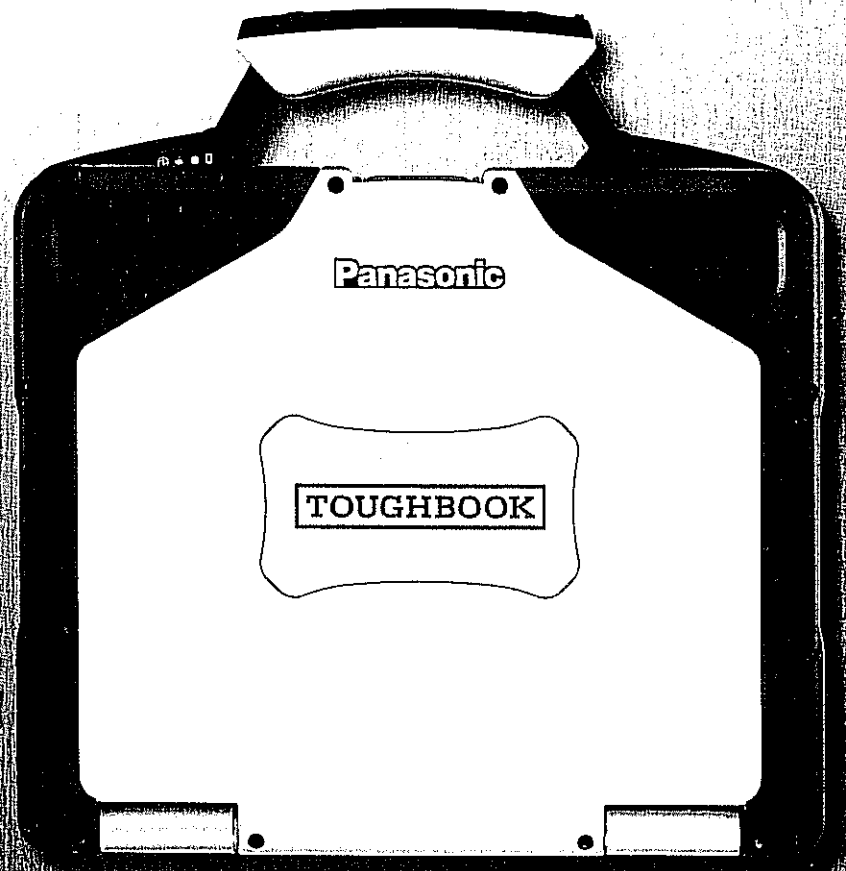
**Powerful, rugged and wireless.**

Panasonic presents the Toughbook® 31, the reliable laptop offering the highest performance in its class along with the world's most rugged design. With drop-shock protection and an MIL-STD-810G certification, it's the undisputed leader in the fully-rugged category. Its new Intel® Core™ i5 and i3 processors, along with available discrete graphics, pack a punch to deliver desktop-class performance and improved video/3D graphics. An integrated webcam option and larger storage capacity set the Toughbook 31 apart from the competition. Five generations of delivering rugged performance plus 11 years of consistent docking compatibility, and you have a computer that will go the distance with you anytime, anywhere.

**IP65**

**6-FOOT  
DROP RATING**

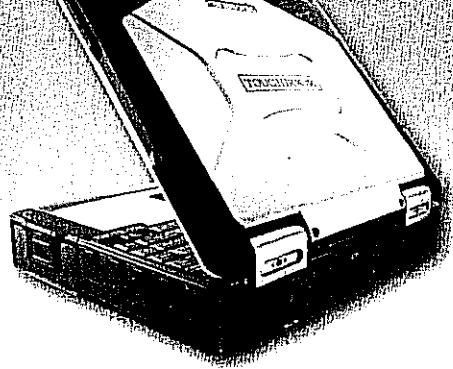
**MIL-STD  
810G**



**TOUGHBOOK**

**Panasonic ideas for life**

# THE NEW PANASONIC TOUGHBOOK 41



## DURABILITY FEATURES

- MIL-STD-810G certified (6' drop, shock, vibration, rain, dust, sand, altitude, freeze/thaw, high/low temperature, temperature shock, humidity, explosive atmosphere)
- MIL-STD-461F certified
- IP65 certified sealed all-weather design
- UL1604 class I, division 2, groups ABCD certified model
- HDD heater
- Full magnesium alloy case with handle
- Shock-mounted flex-connect hard drive with quick-release
- Reinforced locking port covers
- Pre-installed replaceable screen film for touchscreen protection

## SOFTWARE

- Genuine Windows® 7 Professional (with XP downgrade option)
- Setup, Diagnostics, PC Information Viewer, Online Reference Manual, Adobe® Reader, Battery Recalibration Utility, Zoom Utility, Concealed Mode Utility, Hard Disk Data Erase Utility, Recovery DVD

## CPU

- Intel® Core™ i5-540M vPro™ Processor
  - 2.53GHz with Turbo Boost up to 3.07GHz
  - Intel Smart Cache 3MB
- Intel® Core™ i5-520M vPro™ Processor
  - 2.40GHz with Turbo Boost up to 2.93GHz
  - Intel Smart Cache 3MB
- Intel® Core™ i3-350M Processor
  - 2.26GHz
  - Intel Smart Cache 3MB

## STORAGE & MEMORY

- 2GB SDRAM (DDR3-1066MHz) standard, expandable to 8GB<sup>3,4</sup>
- Shock-mounted flex-connect hard drive with quick-release<sup>3</sup>
  - 250GB (540M CPU) or 160GB (520M and 350M CPU)
  - Optional 256GB solid state drive (SSD)

## DISPLAY

- 13.1" 1024 x 768 XGA sunlight-viewable touchscreen LCD
  - Panasonic CircuLumin™ technology:
    - 2-1100 nit
    - Anti-reflective and anti-glare screen treatments
    - Circular polarizer<sup>4</sup>
  - External video support up to 1280 x 1024 at 16.7 million colors
  - 540M CPU with switchable graphics in BIOS:
    - ATI Radeon™ HD5650, 512MB dedicated VRAM
    - Intel QM57 video controller, max. 1024MB UMA VRAM on XP<sup>2</sup>
  - 520M CPU:
    - Intel QM57 video controller, max. 1024MB UMA VRAM on XP<sup>2</sup>
  - 350M CPU:
    - Intel HM55 video controller, max. 1024MB UMA VRAM on XP<sup>2</sup>
  - Concealed mode
  - LED backlighting

## AUDIO

- Intel® high-definition audio compliant
- Integrated front-facing speaker
- Convenient keyboard volume and mute controls

## KEYBOARD & INPUT

- Touchscreen LCD
- Integrated stylus holder
- B7-key with dedicated Windows® key
- Pressure-sensitive touchpad with vertical scrolling support

## MULTIMEDIA POCKET EXPANSION SLOTS

- Will accept optional DVD Super MULTI Drive
- PC card type II x 1
- SD card (SDHC)
- ExpressCard/54 x 1

## INTERFACE

- Port replicator
- HDMI
- VGA
- Headphones/speaker
- Microphone/line in
- Serial
- Ext. antenna conn.
- USB 2.0 (x 4)
- Optional IEEE 1394a (FireWire)
- 10/100/1000 Ethernet
- Optional 10/100/2™ LAN (Ethernet)
- Optional 56K modem
- Optional integrated Gobi™ 2000 mobile broadband
- Intel® Centino® Advanced N 5200 802.11b/g/n (i5 CPU models)
- Atheros 802.11b/g/n (i3 CPU model)
- Bluetooth® v2.1+EDR
- Security
  - Authentication: LEAP, WPA, 802.1x, EAP, TLS, EAP-FAST, PEAP
  - Encryption: CKIP, TKIP, 128-bit and 64-bit WEP, Hardware AES
- High gain antenna pass-through (single standard, dual optional)
- Slide on/off switch

## WIRELESS

- AC Adapter
- Battery Charger
- Lightweight Battery Pack
- Long Life Ion Battery Pack
- LIND Car Adapter
- LIND Car Adapter Mounting Bracket
- LIND Low Profile Shutdown Timer
- Touchscreen Large Stylus (With Teether Hole)
- InfoCase Com Universal Carrying Case (large capacity)
- InfoCase Backpack
- InfoCase Sling 31" Case
- DVD Super MULTI Drive
- Memory Cards
  - 2GB DDR3
  - 4GB DDR3
- Desktop Port Replicator
- Vehicle Port Replicator
  - no pass-through
  - single pass-through
  - dual pass-through
- 13.1" LCD Protector Film

- MIL-STD-810G and IP65 Certified<sup>1</sup>
- 6-foot Drop Rating<sup>1</sup>
- Sunlight-viewable Touchscreen with Panasonic CircuLumin™ Technology<sup>4</sup>
- Full Magnesium Alloy Case with Handle
- Desktop-class Performance
- 3G Mobile Broadband and GPS-ready Design

## SECURITY FEATURES

- Password Security: Supervisor, User, Hard Disk Lock
- Kensington cable lock slot
- Trusted platform module (TPM) security chip v.1.2<sup>4</sup>
- Computrace® theft protection agent in BIOS<sup>4</sup>
- Optional fingerprint reader
- Optional SmartCard reader

## WARRANTY

- 3-year limited warranty, parts and labor

## DIMENSIONS & WEIGHT

- 11.5"(L) x 11.9"(W) x 2.9"(H)
- 7.9 or 8.2 lbs. (varies by battery type)

## INTEGRATED OPTIONS<sup>7</sup>

- Gobi™ 2000 mobile broadband (EV-DO Rev. A, HSPA)
- Webcam<sup>4</sup>
- GPS receiver
- Backlit keyboard – sealed rubber or plastic emissive
- 2™ LAN (10/100) or FireWire or Modem
- SmartCard reader
- Fingerprint reader
- HDD and battery lock

## ACCESSORIES<sup>8</sup>

- |   |              |
|---|--------------|
| • AC Adapter (3-pin)                                    | CF-AA5713AM  |
| • Battery Charger                                       | CF-VCBTB1W   |
| • Lightweight Battery Pack                              | CF-VZSUB5U   |
| • Long Life Ion Battery Pack                            | CF-VZSL46AU  |
| • LIND Car Adapter                                      | CF-LNDDO120  |
| • LIND Car Adapter Mounting Bracket                     | CF-LNDBRK120 |
| • LIND Low Profile Shutdown Timer                       | CF-LNDLFT    |
| • Touchscreen Large Stylus (With Teether Hole)          | CF-VNP009U   |
| • InfoCase Com Universal Carrying Case (large capacity) | 7540-P       |
| • InfoCase Backpack                                     | TM-UNVBFK-P  |
| • InfoCase Sling 31" Case                               | TBC910ASE-P  |
| • DVD Super MULTI Drive                                 | CF-VDM311U   |
| • Memory Cards  |              |
| – 2GB DDR3  | CF-WMBA02G   |
| – 4GB DDR3  | CF-WMBA04G   |
| • Desktop Port Replicator                               | CF-VEB311    |
| • Vehicle Port Replicator                               |              |
| – no pass-through                                       | TBD          |
| – single pass-through                                   | TBD          |
| – dual pass-through                                     | TBD          |
| • 13.1" LCD Protector Film                              | CF-VPF15L    |

Please consult your reseller or Panasonic representative before purchasing an option. The availability of the following options may vary by region. For more information, please consult the user manual or go to [www.panasonic.com/toughbook](http://www.panasonic.com/toughbook). ©2008 Panasonic. All rights reserved.

## POWER SUPPLY

- i5 CPU:
  - Battery operation: Approx. 7 hours (520M CPU) or 6 hours (540M CPU) running Intel graphics; Approx. 5 hours (540M CPU) running ATI graphics<sup>9</sup>
  - Long life 3.1 ion battery pack (10.65V, typical 8550mAh, minimum 8100mAh)
  - Battery charge time: 3.6 hours or 4.5 hours on
- i3 CPU:
  - Battery operation: Approx. 7 hours (with lightweight battery pack)
  - Lightweight Ion battery pack (4.11V, typical 6200mAh, minimum 6000mAh)
  - Battery charge time: 3 hours or 3.5 hours on
  - AC Adapter: AC 100V-240V, 60/50/60Hz auto sensing, switchover worldwide power supply
  - Robust on screen battery status reporting
  - Suspend/resume function, hibernation, standby, ACPI BIOS

## POWER MANAGEMENT

- Suspend/resume function, hibernation, standby, ACPI BIOS

1.800.662.3537 • [panasonic.com/toughbook/41](http://panasonic.com/toughbook/41)

Find out how you can finance your Panasonic Toughbook 41 from Panasonic Finance Solutions.

Check out our new warranty plan. For more information, visit [www.panasonic.com/toughbook/warranty](http://www.panasonic.com/toughbook/warranty)

Get the best deal on your Panasonic Toughbook 41. For more information, visit [www.panasonic.com/toughbook/deals](http://www.panasonic.com/toughbook/deals)

Find out how you can get the best deal on your Panasonic Toughbook 41. For more information, visit [www.panasonic.com/toughbook/deals](http://www.panasonic.com/toughbook/deals)

Find out how you can get the best deal on your Panasonic Toughbook 41. For more information, visit [www.panasonic.com/toughbook/deals](http://www.panasonic.com/toughbook/deals)

**Panasonic ideas for life**



**A RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF (14) PANASONIC ARBITRATOR 360 - IN CAR VIDEO CAMERAS ALONG WITH THE BACK-END SERVER STORAGE IN THE AMOUNT OF \$87,967.00 FROM CDS OFFICE TECHNOLOGIES IN ADDISON, ILLINOIS**

**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 purchase and installation of (14) Panasonic Arbitrator 360 - in car video cameras along with the back-end server storage in the amount of \$87,967.00 from CDS Office Technologies in Addison, Illinois, a copy of the video cameras staff researched and the price comparison is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

**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 16<sup>th</sup> day of May, 2011.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of May, 2011.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

Video Systems	Price	Notes
Brand		
Panasonic Arbitrator	\$87,967	Well established company, AIS recommends, on state contract
Watch Guard	\$112,215	Expensive
Federal Signal	\$56,238	Brand new system - not tested, did not have a demo unit to show
L3	\$110,841	yet, no one has it, missing back-end components, AIS did not
OEM Micro	\$86,245	Expensive
		Not many agencies using , unknown costs listed



**CDS Office Technologies**  
 780 Belden Avenue, Suite A  
 Addison, Illinois 60101  
 United States  
 http://www.cdsoffice.com

<b>Quotation</b>	
<b>Date</b>	Mar 24, 2011 12:02 PM CDT
<b>Doc #</b>	425466 - rev 1 of 1
<b>Description</b>	ENTIRE ARBITRATOR SET-UP
<b>SalesRep</b>	Ketchum, Michael (P) 630-305-9034
<b>Customer Contact</b>	COOPER, JOHN (P) 630-353-8359 jcooper@darlen.il.us

**Customer**  
 DARIEN POLICE DEPT (24138)  
 1710 PLAINFIELD ROAD  
 DARIEN, Illinois 60561  
 (P) 630-971-3999

**Bill To**  
 DARIEN POLICE DEPT  
 COOPER, JOHN  
 1710 PLAINFIELD ROAD  
 DARIEN, Illinois 60561  
 (P) 630-971-3999

**Ship To**  
 DARIEN POLICE DEPT  
 COOPER, JOHN  
 1710 PLAINFIELD ROAD  
 DARIEN, Illinois 60561  
 (P) 630-971-3999

<b>Customer PO:</b> None	<b>Terms:</b> Unknown	<b>Ship Via:</b> UPS Ground
<b>Special Instructions:</b> Please drop ship all items to CDS Addison Attn: Mike Ketchum for configuration.		<b>Carrier Account #:</b> None

Item Description	Part #	Qty	Ex	Unit Price	Total
<b>ARBITRATOR 360 CAMERA KIT</b>					
1 Panasonic Arbitrator kit MK2.0, front camera, VPU recorder, in-car mic, wireless mic, software	ARBTR-KIT-360	14	No	\$4,200.00	\$58,800.00
<b>OPTIONS</b>					
2 Lind Electronics SIREN DETECTOR CABLE FOR USE WITH PANASONIC ARBITRATOR - 40" CABLE	CBLMS-00200	14	No	\$35.00	\$490.00
3 Panasonic - 2.4GHZ WIRELESS MIC TRANSMITTER, CHARGER SET REPLACES CCR24TPNA	CCR24TXPNA	14	No	\$245.00	\$3,430.00
<b>Note: *Second wireless mic for second shift officer.</b>					
4 Panasonic - ARBITRATOR REAR SEAT IR CAMERA	CN258IR-P	14	No	\$130.00	\$1,820.00
<b>SERVICES</b>					
5 CDS Certified Server Software Installation and Configuration, In Vehicle Software Installation and Configuration, Wireless Network Configuration and Testing, Administrator Training and End User Training, Up to 20 Vehicles	ZBLOCKCNET	35	No	\$100.00	\$3,500.00
6 Panasonic Arbitrator 360 Extended Hardware Warranty - 2 years (4th/5th year)	CF-SVCARB2EX2Y	14	No	\$445.00	\$6,230.00
7 Panasonic - ARBITRATOR 360 S/W MNT-AGMT 1YR PER VPU	CF-SVCARB2AMA1Y	14	No	\$240.00	\$3,360.00
<b>Note: *Includes software updates, help desk, and incident packs.</b>					
8 CDS Build server	ZBLOCKCNET	8	No	\$100.00	\$800.00
9 CILCOMM Install WAP's and run cabling from WAP's to server	3PINSTALL	1	No	\$1,000.00	\$1,000.00
<b>WIRELESS ACCESS POINT FOR WIRELESS UPLOAD OF VIDEO TO SERVER</b>					
10 HP ProCurve MSM710 Mobility Controller Network management device - 2 ports - Ethernet, Fast Ethernet, Gigabit Ethernet - 1U - external	J9325A#ABA	1	No	\$899.00	\$899.00
11 HP ProCurve MSM310-R Access Point US Wireless access point - 802.11a/b/g - external	J9380A	2	No	\$514.00	\$1,028.00
12 HP V1905-8-PoE Switch Switch - Managed - 8 ports - Ethernet, Fast Ethernet - 10Base-T, 100Base-TX + 1x10/100/1000Base-T/SFP (mini-GBIC) - 1U - PoE - rack-mountable	JDB77A#ABA	1	No	\$273.00	\$273.00
<b>13 HP ML350T SERVER BUNDLE</b>					
HP ProLiant ML350 G6 Special Server Server - tower - SU - 2-way - 1 x Xeon E5506 / 2.13 GHz - RAM 2 GB - SAS - hot-swap 3.5" - ATI RN50 - Gigabit Ethernet - Monitor : none - Smart Buy	600424-005	1	No		
HP Memory - 2 GB - DIMM 240-pin - DDR3 - 1333 MHz / PC3-10600 - CL9 - registered - ECC	500656-S21	1	No		
HP Dual Port Enterprise Hard drive - 300 GB - hot-swap - 3.5" - SAS-2 - 15000 rpm	516814-B21	2	No		
Hewlett-Packard - 1TB 3G SATA 7.2K 3.5In MDL HDD	454146-S21	4	No		
HP BBWC Upgrade Memory - 512 MB - DDR2	462967-B21	1	No		
HP Common Slot High Efficiency Power supply - hot-plug ( plug-in module ) - AC 100-240 V - 460 Watt	503296-B21	1	No		
HP Power cable - IEC 320 EN 60320 C13 - NEMA 5-15 - black	AF556A	1	No		
HP Redundant fan	515081-B21	1	No		
Electronic HP Care Pack 4-Hour 24x7 Same Day Hardware Support Extended service agreement - parts and labor - 3 years - on-site - 24x7 - 4 h - Smart Buy	UE902E	1	No		
Microsoft Windows Server 2008 R2 Standard License - 1 server - MQLP: Open Business - Single Language	P73-04982	1	No		



Microsoft SQL Server 2008 R2 Standard  
License - 1 server - MOLP: Open Business - Win - Single Language

228-09421

1 No

**Bundle Subtotal**

**1 \$6,337.00 \$6,337.00**

Subtotal: \$87,967.00

Tax (8.000%): \$0.00

Shipping: \$0.00

**Total: \$87,967.00**

CDS Office Technologies disclaims any responsibility for product information and products described on this site. Some product information may be confusing without additional explanation. All product information, including prices, features, and availability, is subject to change without notice. Applicable taxes & shipping may be added to the final order. CREDIT CARD ORDERS WILL BE CHARGED A 3% CONVENIENCE FEE FOR PROCESSING THE ORDER. All returns must be accompanied by original invoice and authorized RMA number within 30 days of invoice date. Late fees may apply to payments past 30 days from invoice date. Please contact your sales representative if you have any questions.

**A RESOLUTION AUTHORIZING THE PURCHASE OF (14) STALKER DSR RADAR UNITS IN THE AMOUNT OF \$19,586.00 FROM APPLIED CONCEPTS, INC. IN PLANO, TX**

**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 purchase of (14) Stalker DSR Radar Units in the amount of \$19,586.00 from Applied Concepts, Inc. in Plano, TX, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

**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 16<sup>th</sup> day of May, 2011.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,**  
this 16<sup>th</sup> day of May, 2011.

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

ATTEST:

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

APPROVED AS TO FORM:

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

# 2011 Illinois State Radar Contract Award

America's Leading Direction-Sensing Radar  
Now Available At Unprecedented Savings!

- 3 Window Color Coded Display & Counting Unit
- Wireless Remote Control
- Two Waterproof Digital Ka-Band Antennas
- Mounting Brackets and Antenna Cables
- CAN/VSS Speedometer Interface and Power Cable
- Two Tuning Forks
- Operator's Manual
- On-Line Installation and Operator's Instructions
- 2 Year Product Warranty
- Free On-Site Operator Training Available Upon Request

Purchase Accessories Anytime On-Line at the Stalker Store



SALE PRICE

# \$1,399

including shipping

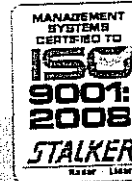
Save Over \$1,000! Offer good through November 30, 2011

# STALKER® Radar | Lidar

**Greg Chambers**  
Regional Sales Manager  
Extension 158

**Lou Jarocki**  
Inside Sales Partner  
Extension 189

## 800-STALKER



[StalkerRadar.com](http://StalkerRadar.com)

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**A RESOLUTION AUTHORIZING THE PURCHASE OF (14) STARCOM RADIOS IN THE AMOUNT OF \$63,256.00 FROM MOTOROLA**

**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 purchase of (14) STARCOM Radios in the amount of \$63,256.00 from Motorola, a copy of the proposal is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

**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 16<sup>th</sup> day of May, 2011.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16<sup>th</sup> day of May, 2011.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



Date: May. 12, 2011

### Customer Proposal

1301 E Algonquin Rd Schaumburg, IL 60196

Quote #: **DPD 2nd Order 5-12-11**

Prepared By: Coty Cooper

Phone: 954-270-9740

Fax: (847) 576-8020

CUSTOMER #: **Darien PD**

PREPARED FOR: **John Cooper**  
 COMPANY: **Darien PD**  
 PHONE: **630-353-8359**  
 EMAIL: [jcooper@darienil.gov](mailto:jcooper@darienil.gov) □

### Equipment Details and Pricing

<u>Qty.</u>	<u>Model</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
5	XTS1500	ASTRO DIGITAL XTS1500 MODEL I.5 PORTABLE RADIO Includes: Spare Battery, S/U Charger, Leather Case, RSM.	\$1,683.81	\$8,419.05
7	APX7500	APX7500 Dual Band VHF with the 03 Handheld Control Head	\$6,075.00	\$42,525.00
2	APX7500	APX7500 Dual Band VHF with Dual Control Heads	\$6,156.00	\$12,312.00

QUOTE PAGE TOTAL

**\$63,256.05**

QUOTE TERMS AND CONDITIONS :

1. Quotes are exclusive of all installation and programming charges(unless expressly stated) and all applicable taxes.
3. Title will pass upon shipment, risk of loss will pass upon delivery to purchaser's facility.
4. Ordered equipment may be returned for a full refund, less a 20% restocking fee, if the equipment is returned unused and undamaged in its original packaging within six months after shipment.
5. Prices quoted are valid for thirty(30) days from the date of this quote.
6. Unless otherwise stated, payment will be due within thirty days after invoice.
7. Motorola's standard equipment warranty( which will be furnished upon request) applies to all ordered equipment  
 MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
8. MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
9. These terms will prevail over any inconsistent or additional terms on any purchase order submitted by the purchaser.

EXHIBIT A

**DARIEN POLICE DEPARTMENT - 2011 FLEET REPLACEMENT PROJECT**

LIST OF EQUIPMENT	# NEEDED	COST EACH	TOTAL COST
Chevy Tahoe PPV	10	\$24,820.25	\$248,202.50
Chevy Tahoe - 4X4	1	\$30,769.25	\$30,769.25
Dodge Caravan Detective Vehicle	1	\$21,264.00	\$21,264.00
Ford Taurus Detective	1	\$19,599.75	\$19,599.75
MDC Computers	15	\$5,464.95	\$81,974.25
MDC Computers - repair units	2	\$4,764.95	\$9,529.90
Computer DVD Drive	1	\$321.00	\$321.00
Video Camera System for Squads	14	n/a	\$87,967.00
Starcom Radios	14	n/a	\$63,256.00
Radar Units	14	\$1,399.00	\$19,586.00
New Equipment / Installation Costs	n/a	n/a	\$123,055.00
Old Vehicle turn-down/removal costs	n/a	n/a	\$15,000.00
Shipping Charges	n/a	n/a	\$5,000.00
MDC Mounts	4	\$434.00	\$1,736.00
Computer Timers	4	\$84.95	\$340.00
Pushbar for D11	1	\$1,195.00	\$1,195.00
Zebra Printer Battery Eliminator	3	\$184.95	\$554.85
Haligan Bar and Bolt Cutter	7 sets	\$142.85	\$1,000.00
GO-Bags (12)	12	\$300.00	\$3,600.00
Floor Mats, Vent Visors, Mud Flaps	12	\$240.00	\$2,880.00
<b>TOTAL</b>	n/a	n/a	<b>\$736,830.50</b>
			divide by 4
			<b>\$184,207.62</b>