
EXECUTIVE SESSION – 7:00 P.M. – PERSONNEL SECTION 2(C)(1) OF THE OPEN MEETINGS ACT

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

May 18, 2015

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to make comments or ask questions on any issue – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [May 4, 2015](#)
7. Receiving of Communications
8. Mayor's Report
 - A. Consideration of a Motion to Approve the [Appointment of Andrew J. Kelly to the Planning and Zoning Commission](#)
 - B. Darien Chamber of Commerce Update
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department Monthly Report — [3rd Period 2015](#)
12. Treasurer's Report
 - A. Warrant Number — [14-15-25](#)
 - B. Warrant Number — [15-16-02](#)

13. Standing Committee Reports
14. Questions and Comments — **Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council’s Agenda – 3 Minute Limit Per Person)**
15. Old Business
16. Consent Agenda
 - A. Consideration of a Motion to Approve [a Resolution Approving Participation with the Villlage of Woodridge and Village of Downers Grove to Provide Fireworks Display](#) at Ziegfield Troy Golf Course on the Fourth of July by Contributing an Amount not to Exceed \$5,110.00
 - B. Consideration of a Motion to Approve [an Ordinance Amending Title 2 of the Darien City Code to Eliminate Certain Committees](#)
17. New Business
18. Questions, Comments and Announcements — **General (This is an opportunity for the public to make comments or ask questions on any issue – 3 Minute Limit Per Person)**
19. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE MAY 4, 2015 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:17 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

May 4, 2015

7:30 P.M.

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

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

Absent: None

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

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

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

There were none.

6. **APPROVAL OF MINUTES** – April 20, 2015 City Council Meeting

It was moved by Alderman Marchese and seconded by Alderman Beilke to approve the minutes of the City Council Meeting of April 20, 2015 as presented.

Roll Call:	Ayes:	Beilke, Belczak, Kenny, Marchese, McIvor, Schauer, Seifert
	Abstain:	McIvor
	Nays:	None
	Absent:	None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderman Beilke received a resident request for a pedestrian crosswalk on Clarendon Hills Road at 68th or 69th Street. Director Gombac reviewed a similar request and shared study results; he is working with a traffic engineer to determine if a pedestrian signal/pole with flashing light is warranted.

Mayor Weaver received communication from Nancy Wydra reporting a pothole on Timber Lane. Public Works will follow up.

8. **MAYOR'S REPORT**

There was no report.

9. **CITY CLERK'S REPORT**

Meet and Greet with Mayor Weaver will be held on Monday, May 18, 6:00 P.M., at City Hall in the Conference Room.

Clerk Ragona reviewed the Election Abstract from the DuPage County Election Commission for the April 7, 2015 Consolidated Election. The results were as follows:

For the Office of Mayor: Kathleen Moesle Weaver 56.95%
Joerg H. Seifert 43.05%

For the Office of City Clerk: JoAnne E. Ragona 100%
 For the Office of City Treasurer: Michael J. Coren 100%
 For the Office of Ward 2 Alderman: Tina M. Bielke 100%
 For the Office of Ward 4 Alderman: No Candidate
 For the Office of Ward 6 Alderman: Slyvia McIvor 52.50%
 Kristine L. Collins 47.50%

10. **CITY ADMINISTRATOR’S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

Director Gombac reviewed New Business Item E, the Intergovernmental Agreement with the County of DuPage for the purpose of sharing costs for design and construction engineering, IDOT Letting and Construction for the Street Lighting Project. Theme lighting is proposed on 75th Street (from Brookhaven up to Concentra Health) and Cass Avenue (from Jewel to Plainfield Road). The total cost of the project will be \$600,000 – 700,000; the City of Darien responsible for an amount not to exceed \$275,588.64. Director Gombac responded to questions from the City Council.

12. **TREASURER’S REPORT**

A. WARRANT NUMBER 14-15-24

It was moved by Alderman Seifert and seconded by Alderman Belczak to approve payment of Warrant Number 14-15-24 in the amount of \$163,490.58 from the enumerated funds; and \$233,900.09 from payroll funds for the period ending 04/30/15; for a total to be approved of \$397,390.67.

Roll Call:	Ayes:	Beilke, Belczak, Kenny, Marchese, McIvor, Schauer, Seifert
	Nays:	None
	Absent:	None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

B. WARRANT NUMBER 15-16-01

It was moved by Alderman Seifert and seconded by Alderman Schauer to approve payment of Warrant Number 15-16-01 in the amount of \$152,120.46 from the enumerated funds.

Roll Call:	Ayes:	Beilke, Belczak, Kenny, Marchese, McIvor, Schauer, Seifert
	Nays:	None
	Absent:	None
	Results:	Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

Treasurer Coren provided an update on the Police Pension Fund; the pension fund should end the year with an average 7% return, which aligns with the actuarial forecast.

13. **STANDING COMMITTEE REPORTS**

Municipal Services Committee — Chairman Marchese announced the minutes of the March 23, 2015 meeting were approved and submitted to the Clerk’s Office. He advised the next meeting of the Municipal Services Committee is scheduled for Tuesday, May 26, 2015 at 6:30 P.M.

Administrative/Finance Committee – Chairman Schauer announced the minutes of the April 6, 2015 meeting were approved and submitted to the Clerk’s Office. The next meeting of the Administrative/Finance Committee is scheduled for June 1, 2015 at 6:00 P.M. He noted that the Committee reviewed information for an ordinance against feeding wild animals; it was determined that residents need to be educated on eliminating food sources.

Police Committee – Chairman McIvor announced the next meeting of the Police Committee is scheduled for May 18, 2015, at 6:00 P.M. in the Police Department Training Room.

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

Dale Schaefer, 8600 block of Creekside Lane, commented on the proposed Carriage Greens Golf Course changes, which included adding a driving range. He was pleased with Carriage Greens management for working with residents regarding lighting, netting

and landscaping. He commended Dan Gombac for all of his efforts in working with the residents and Carriage Greens.

15. **OLD BUSINESS**

There was no old business.

16. **CONSENT AGENDA**

Due to the number of items on the Consent Agenda, Mayor Weaver referred the audience to the agenda handout and members of the viewing audience to the website.

Mayor Weaver noted that Item M should state: "Saturday, July 4, 2015".

Mayor Weaver announced that Consent Agenda Item N has been moved to New Business as Item F.

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

- A. **ORDINANCE NO. O-12-15** **AN ORDINANCE AMENDING A PREVIOUSLY APPROVED SPECIAL USE (PZC 2015-02: CARRIAGE GREEN COUNTRY CLUB, 8700 CARRIAGE GREENS DRIVE)**
- B. **RESOLUTION NO. R-49-15** **A RESOLUTION TO ENTER INTO A CONTRACT AGREEMENT WITH MORTON SALT FOR THE PURCHASE OF ROCK SALT IN AN AMOUNT NOT TO EXCEED \$239,707.32**
- C. **RESOLUTION NO. R-50-15** **A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF DARIEN AND THE DARIEN PARK DISTRICT FOR ROCK SALT**
- D. **RESOLUTION NO. R-51-15** **A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF DARIEN AND THE CENTER CASS SCHOOL DISTRICT #66 FOR ROCK SALT**
- E. **RESOLUTION NO. R-52-15** **A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR THE 2015 LANDSCAPE FERTILIZATION PROGRAM BETWEEN THE CITY OF DARIEN**

AND TRU GREEN, LP IN AN AMOUNT NOT TO EXCEED \$21,836.09

- F. ORDINANCE NO. O-13-15 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
- G. RESOLUTION NO. R-53-15 A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW 2015 FORD EXPEDITION CARRYALL UNIT FROM LANDMARK FORD IN THE AMOUNT OF \$29,941.00
- H. RESOLUTION NO. R-54-15 A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW 2015 FORD F-150 CREW CAB 2WD PICK-UP TRUCK FROM ROESCH FORD IN THE AMOUNT OF \$22,301.00
- I. RESOLUTION NO. R-55-15 A RESOLUTION TO ENTER INTO AN AGREEMENT WITH CHRISTOPHER B. BURKE ENGINEERING, LTD. FOR PROFESSIONAL SERVICES RELATED TO THE CARLISLE COURT BRIDGE REPAIRS IN AN AMOUNT NOT TO EXCEED \$18,800.00
- J. RESOLUTION NO. R-56-15 A RESOLUTION ACCEPTING A PROPOSAL FROM K&K WELL DRILLING IN THE AMOUNT OF \$54,800.00 FOR ABANDONMENT OF WELLS NO. 2, 5 AND 7
- K. RESOLUTION NO. R-57-15 A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE
- L. ORDINANCE NO. O-14-15 AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN (WATER METERS AND WATER FITTINGS)
- M. CONSIDERATION OF A MOTION TO APPROVE:
- THE ANNUAL FOURTH OF JULY PARADE ON SATURDAY, JULY 4, 2015 BEGINNING AT 9:30 A.M., SPONSORED BY THE DARIEN LIONS CLUB AND
 - AUTHORIZING THE POLICE DEPARTMENT TO ASSIST IN TRAFFIC CONTROL AND AUTHORIZING THE TEMPORARY CLOSURE OF STREETS FOR THE FOURTH OF JULY PARADE: FROM THE JEWEL PARKING LOT, NORTH ON CASS AVENUE TO 71ST STREET; EAST ON 71ST STREET TO

CLARENDON HILLS ROAD; SOUTH ON CLARENDON HILLS ROAD TO HINSDALE

N. ORDINANCE NO. O-15-15

AN ORDINANCE AMENDING THE CITY CODE RELATING TO THE ORGANIZATION OF THE DARIEN POLICE DEPARTMENT

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

17. NEW BUSINESS

A. OATH OF OFFICE

Joanne Coleman administered the Oath of Office to reelected Mayor Kathleen Weaver.

Mayor Weaver administered the Oath of Office to reelected City Clerk JoAnne E. Ragona.

City Clerk Ragona administered the Oath of Office to reelected City Treasurer Michael J. Coren.

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

City Clerk Ragona administered the Oath of Office to reelected Ward 6 Alderman Sylvia McIvor.

There was a round of applause from the Council and audience, and congratulatory handshakes from the City Council.

B. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION COMMENDING ALDERMAN SEIFERT FOR HIS CONTRIBUTIONS TO THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS

It was moved by Alderman Schauer and seconded by Alderman Beilke to approve the motion as presented.

RESOLUTION NO. R-58-15

**A RESOLUTION COMMENTING
ALDERMAN SEIFERT FOR HIS
CONTRIBUTIONS TO THE CITY OF
DARIEN, DUPAGE COUNTY,
ILLINOIS**

Roll Call: Ayes: Beilke, Belczak, Kenny, Marchese, McIvor,
Schauer, Weaver, Ragona, Coren, Murphey, Vana

Nays: None

Absent: None

Results: Ayes 11, Nays 0, Absent 0

MOTION DULY CARRIED

Mayor Weaver presented Joerg H. Seifert with a Plaque of Appreciation for his years of service and personally thanked him for his contributions.

Alderman Seifert thanked everyone and commended the City Council on their hard work.

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

It was moved by Alderman Kenny and seconded by Alderman Schauer to approve Mayor Weaver's Council Committee Appointments and Chairman Thereof.

ADMINISTRATIVE/FINANCE COMMITTEE

Ted Schauer, Chairperson
Joe Kenny
OPEN Ward 4

POLICE COMMITTEE

Sylvia McIvor, Chairperson
Joseph A. Marchese
Tina Beilke

MUNICIPAL SERVICES COMMITTEE

Joseph A. Marchese, Chairperson

Tom Belczak

OPEN Ward 4

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

Nays: None

Absent: None

Results: Ayes 6, Nays 0, Absent 0

MOTION DULY CARRIED

D. CONSIDERATION OF A MOTION TO APPROVE THE REAPPOINTMENT OF DEPARTMENT HEADS: BYRON VANA, CITY ADMINISTRATOR; ERNEST BROWN, POLICE CHIEF; AND DANIEL GOMBAC, DIRECTOR OF MUNICIPAL SERVICES

It was moved by Alderman Schauer and seconded by Alderman Beilke to approve the reappointment of Department Heads: Bryon Vana, City Administrator; Ernest Brown, Police Chief; and Daniel Gombac, Director of Municipal Services.

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

Nays: None

Absent: None

Results: Ayes 6, Nays 0, Absent 0

MOTION DULY CARRIED

Mayor Weaver administered the Oath of Office to Administrator Vana, Chief Brown, and Director Gombac.

E. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT WITH THE COUNTY OF DUPAGE FOR THE PURPOSE OF SHARING COSTS FOR DESIGN AND CONSTRUCTION ENGINEERING, IDOT LETTING AND CONSTRUCTION FOR THE STREET LIGHTING PROJECT WITHIN LIMITED LOCATIONS

**OF THE 75TH STREET CORRIDOR AND THE CASS AVENUE CORRIDOR
(IN AN AMOUNT NOT TO EXCEED \$275,588.64)**

It was moved by Alderman McIvor and seconded by Alderman Marchese to approve the motion as presented.

Alderman Belczak asked Director Gombac to clarify contingency and grant amounts; Director Gombac confirmed the City's amount will not exceed \$275,588.64.

RESOLUTION NO. R-59-15

**A RESOLUTION AUTHORIZING THE
MAYOR TO EXECUTE AN
INTERGOVERNMENTAL
AGREEMENT WITH THE COUNTY
OF DUPAGE FOR THE PURPOSE OF
SHARING COSTS FOR DESIGN AND
CONSTRUCTION ENGINEERING,
IDOT LETTING AND
CONSTRUCTION FOR THE STREET
LIGHTING PROJECT WITHIN
LIMITED LOCATIONS OF THE 75TH
CORRIDOR AND THE CASS AVENUE
CORRIDOR (IN AN AMOUNT NOT TO
EXCEED \$275,588.64)**

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

Nays: None

Absent: None

Results: Ayes 6, Nays 0, Absent 0

MOTION DULY CARRIED

**F. CONSIDERATION OF A MOTION TO APPROVE THE EXPENDITURE OF
BUDGETED FUNDS TO PURCHASE FOUR (4) POLICE ADMINISTRATIVE
VEHICLES (\$78,165.00)**

It was moved by Alderman McIvor and seconded by Alderman Belczak to approve the motion as presented.

Alderman Beilke advised the vehicles were approved in the budget. She was in favor of the ECO Boost option; she was not in favor of the remote start feature, which if removed would save the City \$2,000.

Alderman McIvor commented that she favored the remote starts, which would save time warming up vehicles.

Alderman Schauer was in agreement and conveyed that engine life would be extended if the remote starts were included.

MOTION TO AMEND

It was moved by Alderman Beilke and seconded by Alderman Belczak to amend the motion to eliminate the remote starts from the (4) vehicles for an amount not to exceed \$76,820.

There was a call for the question on the amendment.

Roll Call: Ayes: Beilke
 Nays: Belczak, Kenny, Marchese, McIvor, Schauer
 Absent: None

Results: Ayes 1 Nays 5, Absent 0

AMENDING MOTION FAILED

There was a call for the question on the original motion. **A MOTION TO APPROVE THE EXPENDITURE OF BUDGETED FUNDS TO PURCHASE FOUR (4) POLICE ADMINISTRATIVE VEHICLES (\$78,165.00)**

Roll Call: Ayes: Belczak, Kenny, Marchese, McIvor, Schauer
 Nays: Beilke
 Absent: None

Results: Ayes 5, Nays 1, Absent 0

MOTION DULY CARRIED

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

Alderman McIvor commented on the technology utilized with televising meetings; she recommended the screens be utilized in sharing pertinent information for the benefit of the viewing audience.

Alderman Belczak announced the Darien Swim & Racquet Club located at 1001 Hinsbrook Avenue is having a Pancake Breakfast on Sunday, May 17, 2015 from 8 – Noon. Residents will be able to sign up for pool passes at the event.

Mayor Weaver thanked the voters for their support in reelecting her and was honored to continue to serve the citizens of Darien. She personally thanked her staff and the City Council for doing an outstanding job, which makes her job as Mayor a pleasurable one.

Alderman Kenny asked Director Gombac to clarify the use of Julie flags. Director Gombac explained any type of excavation done by residents or contractors must call Julie to mark utilities. Resident can call the City if they have any questions.

19. **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 the City Council meeting.

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:15 P.M.

Mayor

City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 05-04-15. Minutes of 05-04-15 CCM.



CITY OF DARIEN

MEMO

TO: City Council

FROM: Mayor Kathleen Moesle Weaver

DATE: May 14, 2015

SUBJECT: APPOINTMENT TO THE PLANNING AND ZONING COMMISSION

APPLICATION

I am recommending, for your consent, the appointment of Andrew J. Kelly to the Planning and Zoning Commission. He has agreed to serve the City and has expressed an interest in this Commission.

As always, if you have any questions, please contact me.

mg



CITY OF DARIEN

APPLICATION FOR SERVICE ON CITY COMMISSION

Are you interested in serving on a City Commission? If so, please complete this application and return to the Darien City Hall, 1702 Plainfield Road, Darien, Illinois 60561.

Name Andrew J. Kelly

Address 2312 Carlow Drive, Darien, IL 60561 Phone 773-559-1883

How long have you lived in Darien? Since November of 2012

Where did you live prior to coming to Darien? Chicago, IL

If married, spouse's name Jaelyn Kelly Children (include ages) John Kelly, 2

Education: Depaul University If you attended college, what was your major? Political Science

Present Employer Alexander J. Wayne and Associates, Inc. Phone 773-559-1883

Address 2551 N. Clark Street, Chicago, IL 60561 Fax 773-328-0508

Nature of Occupation Insurance Broker

Other Employment Experience Held various positions within multiple prior policial campaigns

Interests and Hobbies My family, weightlifting, golf.

Of what local organizations have you been a member? (Please include offices held) Knights of Columbus, PLUS

Have you served the community in any other way? I serve my community where necessary.

Time you would have available to serve the City As per the requirements of the annual meetings

In which of the following areas would you like to serve? (Please feel free to check more than one)

Planning & Zoning Commission

Fire & Police Commission

Citizen of the Year Committee

Environmental Commission

Other (Please specify)

See other side

CITY OF DARIEN
APPLICATION FOR SERVICE ON CITY COMMISSION

What are your qualifications for this position(s)?

I care about the city where my son will grow up. 12 years of experience as the VP of operations of my firm.

Why are you interested in this position(s)?

Because I was asked.

What can you contribute to this board and/or commission?

Whatever is needed.



Darien Police Department

POLICE REPORT

3rd Period 2015

March 9, 2015 – April 5, 2015

Professionalism

Integrity

Respect

Compassion

Inside This Issue

State of the Darien Police Department	2-3
Acquisition of Technology	3
Community Engagement	4
Crime Update	4-5
Distracted Driving	5
Statistics	6-10

STATE OF THE DARIEN POLICE DEPARTMENT

The recent coverage in the news media has placed law enforcement at the front line of criticism. In many cases the level of scrutiny is evoking an emotional response on all sides of the issue. Police officers find themselves feeling badgered and beleaguered by the behavior depicted. Decent hardworking citizens may find themselves beginning to question the efficacy and integrity of the law enforcement community, while still others in the community see this as an opportunity to engage in inappropriate behavior. Of course there are a range of emotional responses not covered here that cover the spectrum. One thing can be certain, policing in America will change in every aspect, from hiring, training, oversight and how we manage the emotional well-being of our police departments.

What I would like the residents of Darien to know is that we are moving quickly to ensure that we remain ahead of the tidal wave of change that is imminent. We began many of these changes well before the onslaught of media coverage and behavior perceived to be aberrant in its depiction in the media. I only say appears aberrant, because I don't know the ENTIRE story in any of these incidents. I would also like the residents of Darien to know that we have a professional police department and we are making changes every day that enhance the communities safety and accountability of our officers. I will bullet some of the changes already made or pending:

- Emotional well-being and physical well-being are directly linked to officer performance. The management of stress and ensuring that an officer is capable of the rigors associated with police work are important. Toward that end, we are creating an emotional well-being component for the Darien Police Department consisting of the following:
 1. Re-introducing a suggestion box program and encouraging officers to make suggestions about how the Department can operate more effectively.
 2. Training all of our officers in crisis intervention and peer support to aid in resiliency and coping with life as a police officer.
 3. Developing a chaplain's program.
 4. Enhanced use of the Employee Assistance Plan
 5. Opening of a "quiet room" that will allow officers an opportunity to de-stress.
 6. Upgrading our antiquated work-out area.
- Enhanced training in the use of force, specifically deadly force, aided immensely by the simulator purchased with seized monies.
- Reduce the use of vehicle pursuits.
- Greater accountability at all levels of the Department from our records clerk to supervisors.
- Standardized weapons issuance.
- Active shooter and other use of force training, initiated by one of our own officers Austin Jump.
- Reinvesting in our defensive tactics training.

- On-going training associated with legal matters related to use of force, arrest search and seizure.
- Identified a script for our officers to use on traffic stops.

We are making every effort possible to ensure that our contact with the public is consistently professional and that our police service delivery model and management styles will not result in some of the problems that we have witnessed in recent months, and to daily reinvest in the trust that our citizens place in us.

As we prepare to move into the middle portion of the year, we can anticipate, warmer weather, children out of school, families vacationing away from home, more opportunities for fun and an equal number of opportunities for criminals to prey on our city. It is therefore essential that we undertake several steps to ensure our continued safety:

- From the police side, we are increasing our accountability for managing crime at all levels of the Department, this includes knowing where criminal conduct has occurred in the past and seeking to predict and prevent it from occurring in the future.
- We are arming our supervisors and in turn our officers with as much data as possible.
- We need YOU to continue the vigilance you began in November, when you see something suspicious call 911.
- We need YOU to watch out for your neighbors.
- We need YOU to build relationships, and nourish those that already exist.
- We need YOU to slow down while driving, watch for children in the roadway and drivers not paying attention.
- We need YOU to not engage in distracted driving.

ACQUISITION OF TECHNOLOGY

As part of our efforts to upgrade the technology component of how we deliver police services we have recently begun acquiring technology using funds seized through our participation in a federal DEA Task Force.

- Automated License Plate Reader system
- New fuel efficient administrative vehicles
- The evidence and property room remodel has been completed and we are now tracking our evidence with the latest technology.
- We have expanded our firearms simulator and are awaiting contact from some local police departments that would also like to train their officers on our equipment.

COMMUNITY ENGAGEMENT

This year, Chief Ernest Brown will be participating in the “Cop on the Roof” project. One of our officers, Jennifer Zimny has participated in the program for the past few years, but due to other commitments was unable to do so this year and the Chief volunteered. The “Cop on the Roof” is a fundraiser for Special Olympics and is a very worthy cause. I encourage all of the residents of Darien to stop in and chat with me for a while on May 29th, 2015 from 5:00 a.m.-2:00 p.m.

As part of our collaborative efforts with the community I asked our administrative assistant to reach out to every community group and civic or religious group , homeowner’s and condo associations or any group that meets regularly and requested that they have a representative from the Darien Police Department come out to the meeting and give a short presentation. The presentation will cover many of the topics above, the new strategies, how we can help one another make Darien an even better city and ensure that it remains that way. To date, I have received several responses and I look forward to every opportunity to meet with the citizens of Darien. I am scheduled to speak to the Rotary Club and several other groups over the coming weeks.

We will also be opening up the selection process for the new Lieutenant’s Position. We are of course promoting from within the ranks of the Department and there are four sergeants who are eligible to apply for selection. We look forward to the promise that the new position brings. Additionally, we are seeking officers interested in filling vacancies in specialty positions; our Field Training Officer (FTO) program is in need of new officers to assist us in training our probationary police officers (newly hired officers) and we are also posting for a detective position as one of our detectives is being returned to the Patrol Services Section. The movement there is based upon cycling officers out of the Investigative Services Section after five years. Our Detective Mark Bozek will be returning to Patrol Services. We thank him for his many years of investigative services and wish him well as he returns to street patrols.

CRIME UPDATE

As a community we are continuing to monitor the status of burglaries in our community. As of today, we have had one residential burglary in the 8000 block of Sawyer and a bicycle was taken and recovered from a residential apartment garage. We are continuing to monitor the incidents and arrests in other towns in an effort to maintain situational awareness of who is committing crimes in neighboring jurisdictions.

The continued use of scams via the telephone and internet are growing. More than any other type of crime this is one that we can prevent because the success of the criminal depends on the victim’s active involvement. If we refuse to talk, refuse to surrender any personal data, refuse to surrender any financial information, and simply hang up the telephone unless we initiated the telephone call or the internet contact, we can greatly reduce the opportunity for the crime to be committed. PLEASE, talk to your friends and neighbors, especially the elderly about how to avoid this terrible scheme.

We must remain vigilant to the ever present threat from burglary to the motor vehicle. As we have discussed in the past, this too is a crime that is largely one of opportunity and we can go a long way to thwart the crime by simply denying the bad guy the opportunity:

- Don't leave your car unlocked.
- Don't leave items of value in your car in plain view.
- If you are going to secret items of value in your trunk, place them in the trunk before arriving at your destination.
- Don't leave your car keys inside your car or leave keys to other vehicles that you own in your car.

DISTRACTED DRIVING

A study on distracted driving, conducted by one of the larger universities concluded that; if you are engaging in any other activity, while driving a car, that other activity takes precedent over your driving. With warmer weather there will be more cars and pedestrians on the street. The opportunity for mishaps grows exponentially with warmer weather. If you connect the warmer weather to distracted driving, you are also exponentially increasing your chance to create an accident based upon distracted driving. Put down your cell phones, stop eating, don't text while driving!

Offense and Incident Report Statistics

<i>Type</i>	<i>3rd 2015</i>	<i>3rd 2014</i>	<i>3rd 2013</i>	<i>Percent Change</i>	<i>YTD 2015</i>	<i>YTD 2014</i>	<i>YTD 2013</i>	<i>Percent Change</i>
<i>Assault</i>	1	1	0	NC	2	1	1	+100%
<i>Burglary</i>	0	1	1	-100%	0	5	6	-100%
<i>Res Burglary</i>	0	0	1	NC	1	1	7	NC
<i>Criminal Damage</i>	4	2	6	+100%	13	4	18	+225%
<i>Criminal Trespass</i>	0	0	0	NC	0	0	2	NC
<i>Disorderly Conduct</i>	3	2	5	+50%	13	10	16	+30%
<i>Domestic Violence</i>	16	15	10	+6.7%	28	42	45	-33.3%
<i>Drug Offense</i>	1	4	1	-75%	7	10	10	-30%
<i>Theft</i>	18	9	13	+100%	37	29	23	+27.6%
<i>Robbery</i>	0	0	0	NC	0	3	0	-100%
<i>BMV</i>	1	0	2	+100%	8	3	8	+166.7%
<i>CSA</i>	0	0	1	NC	0	0	1	NC
<i>Battery</i>	1	3	0	+66.7%	6	11	5	-45.5%
<i>DUI</i>	8	3	5	+166.7%	13	4	18	+225%
TOTAL	53	40	45	+32.5%	128	123	160	+4.1%

STATISTICS

3rd Period 2015

Key Statistics

Type	3rd 2015	3rd 2014	3rd 2013	Percent change	YTD 2015	YTD 2014	YTD 2013	Percent Change
Events Created	3290	2547	1313	+29.9%	9960	7343	3909	+35.6%
911 calls	546	462	481	+18.2%	1344	1462	1388	-8.1%
Domestic Calls	17	24	23	-29.9%	45	68	84	-33.8%
Loud Party	1	1	3	NC	1	3	6	-66.7%
Adult Arrest	50	57	44	+12.3%	152	165	176	-7.9%
Juvenile Arrest	7	5	8	+40%	26	37	37	-29.7%
Business Checks	229	231	112	-0.9%	805	359	341	+124.2%
Lock out	26	18	27	+44.4%	56	81	80	-30.9%
House Checks	408	39	30	+946.2%	1156	89	94	+1198.9%
Assist Other Agency	30	30	24	NC	93	94	83	-1.1%
Motorist Assists	17	34	18	-50%	91	121	78	-24.8%
Suspicious Activity	80	58	61	+37.9%	251	157	160	+59.9%
School Visitation	25	39	0	-35.9%	97	143	0	-32.2%
School Presentation	2	1	0	+100%	7	4	0	+75%
Park Duties	10	2	0	+400%	11	2	0	+450%
Community Engagement	41	30	0	+36.7%	113	114	0	-0.9%
Warrants	7	6	6	+16.7%	15	12	27	25%

STATISTICS

3rd Period 2015

Arrests

	3rd 2015	3rd 2014	3rd 2013	Percent change 2015- 2014	YTD 2015	YTD 2014	YTD 2013	Percent Change 2015- 2014
Number of Arrests:	57	62	52	-8.1%	178	202	213	-11.8%
<i>Charges Filed:</i>								
Battery	0	0	0	NC	1	1	2	NC
Domestic Battery	6	2	0	+200%	7	4	7	+75%
Theft	2	0	1	NC	2	0	1	+100%
Retail Theft	2	5	0	-60%	17	18	1	-5.56%
Drug Offenses	1	6	2	-83.3%	15	13	9	+15.38%
Illegal Possession of Alcohol/Minor	2	3	1	-33.3%	2	0	1	+100%
Illegal Consumption of Alcohol/Minor	0	0	0	NC	2	4	1	-50%
DUI	8	3	5	+166.7%	13	4	1	+225%
Illegal Transportation of Liquor	1	0	0	-100%	1	1	70	NC
Disorderly Conduct	0	0	2	NC	5	0	5	+100%
TOTAL	22	19	11	+15.8%	65	45	44	+44.4%

Actual 911 Calls by Shift

Shift	Dispatched	Time	Conversion to Hours	% of Total 911	% of Total Time
Day Shift	246	58225	970.4	45%	59%
Afternoon	244	32316.72	538.6	44.7%	33%
Midnights	56	8227.85	137.1	10.3%	8.3%
Mini-Mids *	18	1554.37	26	3.3%	1.6%
Totals	546	98769.57	1672.1	100%	100%

STATISTICS

3rd Period 2015

<i>Officer Statistics</i>							
<i>Officer</i>	<i>Patrol Shifts Worked</i>	<i>Citations</i>	<i>Traffic Warnings</i>	<i>Self-Initiated</i>	<i>Traffic</i>	<i>911 Calls</i>	<i>Average 911 Per Day</i>
<i>First Shift – Mids</i>							
<i>Sgt. Topel</i>	15	0	0	15	0	4	0.26
<i>Sgt. Norton</i>	19	0	0	115	0	1	0.05
<i>Ofc. Skweres</i>	15	6	6	157	12	6	0.40
<i>Ofc. Renner</i>	18	6	12	155	13	8	0.44
<i>Ofc. Jump</i>	20	13	13	164	25	19	0.95
<i>Ofc. Dollins</i>	20	13	7	249	17	23	1.15
<i>Total</i>	107	38	38	855	67	61	2.17
<i>Second Shift – Days</i>							
<i>Sgt. Rentka</i>	20	0	0	1	0	3	0.15
<i>Sgt. Liss</i>	14	0	0	6	0	0	0
<i>Ofc. Liska</i>	18.5	0	0	55	0	36	1.94
<i>Ofc. Hellmann</i>	20	2	1	147	2	26	1.30
<i>Ofc. Yeo</i>	20	0	4	231	4	37	1.85
<i>Ofc. Simek</i>	13	4	0	153	1	28	2.15
<i>Ofc. Zimny</i>	20	2	1	314	2	39	1.95
<i>Ofc. Rumick</i>	20	1	2	122	2	33	1.65
<i>Ofc. Milazzo</i>	19	3	6	134	9	44	2.31
<i>Total</i>	164.50	12	14	1163	20	246	8.78
<i>Third Shift – Afternoons</i>							
<i>Sgt. Piccoli</i>	14	0	0	1	0	3	0.21
<i>Sgt. Greenaberg</i>	20	9	2	30	9	6	0.30
<i>Ofc. Kosieniak</i>	19	6	10	90	8	33	1.73
<i>Ofc. Lorek</i>	20	13	4	23	11	37	1.85
<i>Ofc. Bischoff</i>	5	2	4	14	4	12	2.40
<i>Ofc. Hruby</i>	19	3	3	42	15	16	0.84
<i>Ofc. Keough</i>	18	9	32	112	34	30	1.66
<i>Ofc. Camacho</i>	20	33	22	213	42	40	2.00
<i>Ofc. Pastick</i>	19	17	15	167	27	52	2.73
<i>Ofc. Murphy</i>	10	1	6	37	5	10	1.00
<i>Totals</i>	164	93	98	723	155	239	8.53

COMMUNITY ENGAGEMENT

March 9, 2015 thru April 5, 2015

VEHICLE BURGLARY PREVENTION HANG ONS - ELDERLY SERVICES - TOURS OF PD - TALKS WITH YOUTH GROUPS - ETC.

Number of Engagement Locations	17
Contact Time in Minutes	1081.89

LOCATION	1410 75th	DAPD	2101 75th	2189 75th	2625 83rd	451 Plainfield	7100 CHR	7301 Fairview	7335 Cass
TIME IN MINUTES	31.83	176.41	37.14	134.16	15.27	19.58	6.17	14.68	107.78

LOCATION	7503 Farmingdale	7511 Lemont	7516 Cass	7521 Lemont	75th / Fairview	8226 Cass	Bailey / Lakevie w	7502 Cass
TIME IN MINUTES	10.02	117.17	68.55	19.07	117.59	34.6	30.43	141.24

Schools
Visits

			<i>Cass</i>	<i>Concord</i>	<i>Eisenhower</i>	<i>Eliz-Idé</i>	<i>Lace</i>	<i>Lakeview</i>	<i>Mark Delay</i>
Number of Visits	<i>TOTAL</i>	30	3	3	3	3	3	3	3
Total Time In Minutes	<i>TOTAL</i>	821.71	110.98	46.21	33.13	74.73	126.82	78.63	127.52
			<i>OLOP</i>	<i>Kingswood</i>	<i>Prairieview</i>				
Spring Break During 4th Week of the Shift			3	3	3				
			51.1	59.77	112.82				



CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
May 18, 2015**

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	\$26,811.40
Water Fund	\$436,341.23
Motor Fuel Tax Fund	\$1,568.84
Water Depreciation Fund	
Debt Service Fund	
Capital Improvement Fund	\$32,907.58
Special Service Area Tax Fund	
Federal Equitable Sharing Fund	\$12,450.00
<i>Subtotal:</i>	<u><u>\$ 510,079.05</u></u>
General Fund Payroll	
General Fund Payroll	
Water Fund Payroll	
Water Fund Payroll	
<i>Subtotal:</i>	<u><u>\$ -</u></u>
<i>Total to be Approved by City Council: <u><u>\$ 510,079.05</u></u></i>	

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 4/22/2015 Through 4/22/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
CARQUEST AUTO PARTS STORES	REPAIR PARTS - B4	4229	Maintenance - Vehicles	51.30
CHASE CARD SERVICES	PW INTERNET	4325	Consulting/Professional	102.85
CINTAS #769	FLOOR MAT RENTAL - PUBLIC WORKS	4345	Janitorial Service	26.31
CINTAS #769	FLOOR MAT RENTAL - CITY HALL	4345	Janitorial Service	28.04
CINTAS #769	FLOOR MAT RENTAL - POLICE DEPT	4345	Janitorial Service	34.38
HR SIMPLIFIED	COBRA ANNUAL BASE FEE	4213	Dues and Subscriptions	100.00
ILLINOIS PAPER COMPANY	KONICA 654 COPIER SERVICE CALL	4223	Maintenance - Building	140.00
KING CAR WASH	CAR WASHES	4273	Vehicle (Gas and Oil)	13.50
MUNICIPAL WEB SERVICES	APRIL 2015 WEBSITE MAINTENANCE	4325	Consulting/Professional	717.00
SHAW MEDIA	LEGAL 1055843 PUBLIC HEARING - 113 68TH STREET	4221	Legal Notices	236.76
STAPLES ADVANTAGE	SUPPLIES	4253	Supplies - Office	79.90
VERIZON WIRELESS	CELL PHONES & POLICE AIRCARDS	4267	Telephone	1,475.54
			Total Administration	3,005.58

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 4/22/2015 Through 4/22/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	COM ED SUBSTATOIN ON LYMAN ROAD DRAINAGE CONCERNS	4325	Consulting/Professional	110.00
DON MORRIS ARCHITECTS P.C.	APRIL 2015 INSPECTIONS & PLAN REVIEW	4325	Consulting/Professional	1,055.00
DON MORRIS ARCHITECTS P.C.	APRIL 2015 INSPECTIONS & PLAN REVIEW	4328	Conslt/Prof Reimbursable	1,295.00
ELEVATOR INSPECTION SERVICE CO	APRIL 21, 2015 ELEVATOR REINSPECTION	4328	Conslt/Prof Reimbursable	25.00
JOSEPH ALGOZINE	APRIL 2015 ELECTRICAL INSPECTIONS	4325	Consulting/Professional	350.00
			Total Community Development	2,835.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/22/2015 Through 4/22/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
A&W AUTO, TRUCK & TRAILER	TRAILER JACK	4225	Maintenance - Equipment	9.95
A&W AUTO, TRUCK & TRAILER	TAILER REPAIR	4225	Maintenance - Equipment	76.95
ALL-STAR MAINTENANCE	APRIL 2015 MOWING - PINE PARWAY	4257	Supplies - Other	65.00
AUTOMATED LOGIC	SERVICE CONTRACT - 03-01-15	4223	Maintenance - Building	388.36
AUTOMATED LOGIC	SERVICE CONTRACT -04-01-2015	4223	Maintenance - Building	388.36
CARQUEST AUTO PARTS STORES	REPAIR PARTS FOR SHOP	4229	Maintenance - Vehicles	101.94
CHASE CARD SERVICES	IPASS REPLENISHG	4265	Travel/Meetings	40.00
CINTAS FIRST AID AND SAFETY	FIRST AID SUPPLIES	4219	Liability Insurance	78.79
COM ED	STREET LIGHTS - ACCT 0267129091	4359	Street Light Oper & Maint.	1,729.85
COM ED	STREET LIGHTS - ACCT 0448008035	4359	Street Light Oper & Maint.	336.65
CONSTELLATION NEW ENERGY, INC.	STREET LIGHTS - ACCT 6753122017	4359	Street Light Oper & Maint.	87.55
CONSTELLATION NEW ENERGY, INC.	STREET LIGHTS - ACCT 2343005070	4359	Street Light Oper & Maint.	8.13
CONSTELLATION NEW ENERGY, INC.	2101 W. 75TH STREET - ACCT 0269155053	4359	Street Light Oper & Maint.	63.61
FLEETPRIDE	REPAIR PARTS TRUCK 109	4229	Maintenance - Vehicles	160.32
FOSTER'S TRUCK REPAIR	SAFETY LANE	4225	Maintenance - Equipment	44.50
FOSTER'S TRUCK REPAIR	SAFETY LANE	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	4229	Maintenance - Vehicles	30.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/22/2015 Through 4/22/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
FOSTER'S TRUCK REPAIR	SAFETY LANE	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	4229	Maintenance - Vehicles	30.00
FREEWAY FORD-STERLING TRUCK	REPAIR PARTS 101	4229	Maintenance - Vehicles	114.62
GENE'S TIRE SERVICE, INC.	TIRES #208	4225	Maintenance - Equipment	244.92
GENE'S TIRE SERVICE, INC.	TIRE REPAIR 316	4225	Maintenance - Equipment	20.40
GENE'S TIRE SERVICE, INC.	TURF MASTER 202	4225	Maintenance - Equipment	113.57
GENE'S TIRE SERVICE, INC.	TURF MASTER 202	4225	Maintenance - Equipment	113.57
GENE'S TIRE SERVICE, INC.	TIRE REPAIR 203	4225	Maintenance - Equipment	243.50
GENE'S TIRE SERVICE, INC.	TIRE REPAIR 203	4225	Maintenance - Equipment	191.00
HOME DEPOT	SUPPLIES	4223	Maintenance - Building	231.07
HOME DEPOT	SUPPLIES	4225	Maintenance - Equipment	8.45
HOME DEPOT	SUPPLIES	4257	Supplies - Other	404.11
JOLIET SUSPENSION	FRONT SPRINGS - TRUCK 105	4229	Maintenance - Vehicles	1,152.60
KIEFT BROS., INC.	CLAMPS	4257	Supplies - Other	38.85
LAWSON PRODUCTS INCORPORATED	SHOP MECHANIC SUPPLIES	4225	Maintenance - Equipment	288.78
LORI CAMPBELL	MAILBOX REPLACEMENT PROGRAM	4257	Supplies - Other	64.96
McMASTER-CARR SUPPLY CO.	SUPPLIES	4253	Supplies - Office	132.53
NICOR GAS	1041 S. FRONTAGE - ACCT 90-84-11-1000 1	4271	Utilities (Elec,Gas,Wtr,Sewer)	159.77
OFFICE DEPOT	SUPPLIES	4253	Supplies - Office	38.12
OFFICE DEPOT	SUPPLIES	4253	Supplies - Office	85.52
OFFICE DEPOT	SUPPLIES	4253	Supplies - Office	19.29
PATTEN INDUSTRIES, INC.	REPAIR PARTS 203	4225	Maintenance - Equipment	52.28
PATTEN INDUSTRIES, INC.	REPAIR PARTS 105	4229	Maintenance - Vehicles	125.96
PATTEN INDUSTRIES, INC.	TRUCK 105 SENSOR	4229	Maintenance - Vehicles	161.94
RAGS ELECTRIC	STREET LIGHT REPAIR - 7704 BROMPTON	4359	Street Light Oper & Maint.	138.00
RAGS ELECTRIC	STREET LIGHT REPAIR - BELLER & GILBERT	4359	Street Light Oper & Maint.	237.78

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/22/2015 Through 4/22/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
RAGS ELECTRIC	STREET LIGHT REPAIR - TWO LOCATIONS	4359	Street Light Oper & Maint.	511.78
RAGS ELECTRIC	STREET LIGHT REPAIR - 9221 WATERFALL GLEN	4359	Street Light Oper & Maint.	138.00
SEASON COMFORT, CORP.	POLICE DEPT FURNACE REPAIR	4223	Maintenance - Building	301.25
STONE WHEEL, INC.	SHOP SUPPLIES	4225	Maintenance - Equipment	183.72
TAMELING, INC.	SUN & SHADE SEED MIX	4257	Supplies - Other	70.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	4223	Maintenance - Building	105.66
US GAS	ACETYLENE, NITROGEN, OXYGEN CYLINDER RENTAL	4271	Utilities (Elec,Gas,Wtr,Sewer)	72.00
WILLOWBROOK FORD, INC.	REPAIR PARTS 502	4229	Maintenance - Vehicles	163.39
WILLOWBROOK FORD, INC.	REPAIR PARTS 120	4229	Maintenance - Vehicles	43.65
WILLOWBROOK FORD, INC.	REPAIR PARTS 120	4229	Maintenance - Vehicles	4.06
WILLOWBROOK FORD, INC.	REPAIR PARTS 501	4229	Maintenance - Vehicles	154.20
WILLOWBROOK FORD, INC.	REPAIR PARTS 501	4229	Maintenance - Vehicles	43.07
WILLOWBROOK FORD, INC.	REPAIR PARTS 501	4229	Maintenance - Vehicles	<u>387.63</u>
			Total Public Works, Streets	10,544.46

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/22/2015 Through 4/22/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
ANTON HRUBY	MEALS AT IDEOA CONFERENCE	4265	Travel/Meetings	74.70
B & B JOINT VENTURE	ADMINISTRATIVE TOW HEARING	4219	Liability Insurance	150.00
CARQUEST AUTO PARTS STORES	REPAIR PARTS D21	4229	Maintenance - Vehicles	63.37
CARQUEST AUTO PARTS STORES	REPAIR PARTS D21	4229	Maintenance - Vehicles	230.93
CARQUEST AUTO PARTS STORES	CREDIT - RETURN ON INVOICE 469667	4229	Maintenance - Vehicles	(20.74)
CARQUEST AUTO PARTS STORES	CREDIT - RETURN ON INVOICE 474520	4229	Maintenance - Vehicles	(51.00)
CHASE CARD SERVICES	MEMBERSHIP FEE - STACY SHERMAN	4213	Dues and Subscriptions	50.00
CHASE CARD SERVICES	SLING MOUNTS	4217	Investigation and Equipment	358.65
CHASE CARD SERVICES	SLING MOUNTS	4217	Investigation and Equipment	466.68
CHASE CARD SERVICES	DETECTIVE INTERNET SEARCHES	4217	Investigation and Equipment	131.65
CHASE CARD SERVICES	SUPPLIES	4253	Supplies - Office	47.16
CHASE CARD SERVICES	2 ATOMIC CLOCKS	4253	Supplies - Office	69.08
CHASE CARD SERVICES	SUPPLIES	4253	Supplies - Office	12.99
CHASE CARD SERVICES	SUPPLIES	4253	Supplies - Office	3.76
CHASE CARD SERVICES	SUPPLIES	4253	Supplies - Office	52.74
CHASE CARD SERVICES	DVD'S FOR DETECTIVES	4253	Supplies - Office	231.96
CHASE CARD SERVICES	SUPPLIES	4253	Supplies - Office	6.29
CHASE CARD SERVICES	SUPPLIES	4253	Supplies - Office	52.74
CHASE CARD SERVICES	SUPPLIES	4253	Supplies - Office	69.03
CHASE CARD SERVICES	SUPPLIES	4253	Supplies - Office	11.16
CHASE CARD SERVICES	SUPPLIES	4253	Supplies - Office	54.60
CHASE CARD SERVICES	SUPPLIES	4253	Supplies - Office	13.67
CHASE CARD SERVICES	DVD'S DETECTIVES	4253	Supplies - Office	162.40
CHASE CARD SERVICES	PROBLEM ORIENTED POLICING	4263	Training and Education	75.00
CHASE CARD SERVICES	MEETING SUPPLIES	4265	Travel/Meetings	35.61
CHASE CARD SERVICES	CONFERENCE - HRUBY	4265	Travel/Meetings	277.76
CHASE CARD SERVICES	INTERNET SERVICE	4267	Telephone	147.85

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/22/2015 Through 4/22/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
GERALD R. PICCOLI	TUITION REIMBURSEMENT	4263	Training and Education	1,500.00
I.R.M.A.	MARCH/APRIL, 2015 DEDUCTIBLES	4219	Liability Insurance	2,977.02
JOHN B. COOPER	MEALS-COOPER & PICCOLI AT ILEAS CONFERENCE	4265	Travel/Meetings	78.70
KING CAR WASH	CAR WASHES	4229	Maintenance - Vehicles	206.50
LINDA S. PIECZYNSKI	APRIL 2015 PROSECUTION FEES	4219	Liability Insurance	1,412.00
NORTHEAST MULTIREGIONAL TRNG	MANAGING SMALL LE AGENCY - ERNEST BROWN	4263	Training and Education	180.00
O'REILLY AUTOMOTIVE, INC.	REPAIR PARTS B4	4229	Maintenance - Vehicles	16.40
PUBLIC SAFETY DIRECT	MOBILE SERVICE UNITS 1, 2, 4, 9, 10 & 11	4229	Maintenance - Vehicles	247.49
PUBLIC SAFETY DIRECT	MOBILE SERVICE - UNITS 8 & 11	4229	Maintenance - Vehicles	95.00
TOM & JERRY TIRE AND SERVICE	TOW - SQUAD 21	4229	Maintenance - Vehicles	137.00
VERIZON WIRELESS	CELL PHONES & POLICE AIRCARDS	4267	Telephone	798.21
			Total Police Department	10,426.36
			Total General Fund	26,811.40

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/22/2015 Through 4/22/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
ADVANCED AUTOMATION & CONTROLS	ALLEN BRADLEY SLC PROCESSOR UPGRADE	4219	Liability Insurance	4,285.00
CARQUEST AUTO PARTS STORES	REPAIR PARTS 401	4225	Maintenance - Equipment	173.12
CENTRAL SOD FARMS	STARTER FERTILIZER FOR RESTORATIONS	4231	Maintenance - Water System	25.00
CENTRAL SOD FARMS	SOD FOR RESTORATIONS	4231	Maintenance - Water System	296.00
CENTRAL SOD FARMS	SOD FOR RESTORATIONS	4231	Maintenance - Water System	528.00
CINTAS FIRST AID AND SAFETY COM ED	FIRST AID SUPPLIES	4219	Liability Insurance	78.79
	2103 75TH STREET - ACCT 3118112014	4271	Utilities (Elec,Gas,Wtr,Sewer)	621.18
CONSTELLATION NEW ENERGY, INC.	1220 PLAINFIELD - ACCT 0185101035	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,332.22
CONSTELLATION NEW ENERGY, INC.	UTILITIES LAKEVIEW & OAKLEY - ACCT 1389036061	4271	Utilities (Elec,Gas,Wtr,Sewer)	33.60
CONSTELLATION NEW ENERGY, INC.	87TH & RIDGE - ACCT 6149050015	4271	Utilities (Elec,Gas,Wtr,Sewer)	217.64
CONSTELLATION NEW ENERGY, INC.	18W736 MANNING - ACCT 0171115094	4271	Utilities (Elec,Gas,Wtr,Sewer)	80.78
CONSTELLATION NEW ENERGY, INC.	9S720 LEMONT - ACCT 4105091007	4271	Utilities (Elec,Gas,Wtr,Sewer)	110.57
DMD CONSULTANTS INC.	SANDBLAST & PAINT 368 FIRE HYDRANTS	4219	Liability Insurance	26,816.16
DUPAGE TOPSOIL, INC.	DIRT FOR RESTORATIONS	4231	Maintenance - Water System	1,830.00
DUPAGE WATER COMMISSION	APRIL 2015 WATER COSTS	4340	DuPage Water Commission	389,561.93
EJ USA, INC.	EMERGENCY FIRE HYDRANT FOR CARRIAGE GREEN & ROYAL OAK	4231	Maintenance - Water System	2,040.00

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/22/2015 Through 4/22/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
ENVIRO-TEST & PERRY LABS	MONTHLYH EPA REQUIRED WATER SAMPLES	4241	Quality Control	246.45
FOSTER'S TRUCK REPAIR	SAFETY LANE	4225	Maintenance - Equipment	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	4225	Maintenance - Equipment	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	4225	Maintenance - Equipment	44.50
HD SUPPLY WATERWORKS, LTD	REPAIR CLAMPS & MARKING FLAGS	4231	Maintenance - Water System	514.00
HD SUPPLY WATERWORKS, LTD	REPAIR CLAMPS & HYDRANT REPAIR PARTS	4231	Maintenance - Water System	327.00
HD SUPPLY WATERWORKS, LTD	REPAIR CLAMPS & HYDRANT REPAIR PARTS	4231	Maintenance - Water System	1,918.90
HOME DEPOT	SUPPLIES	4223	Maintenance - Building	8.82
HOME DEPOT	SUPPLIES	4225	Maintenance - Equipment	146.39
HOME DEPOT	SUPPLIES	4231	Maintenance - Water System	18.09
NICOR GAS	1041 S. FRONTAGE - ACCT 90-84-11-1000 1	4271	Utilities (Elec,Gas,Wtr,Sewer)	159.77
OFFICE DEPOT	SUPPLIES	4255	Supplies - Operation	19.29
OFFICE DEPOT	SUPPLIES	4255	Supplies - Operation	85.52
OFFICE DEPOT	SUPPLIES	4255	Supplies - Operation	38.11
VERIZON WIRELESS	CELL PHONES & POLICE AIRCARDS	4267	Telephone	260.40
WATER RESOURCES, INC.	WATER METERS & BATTERS FOR METER READER GUNS	4880	Water Meter Purchases	4,464.00
ZIEBELL WATER SERVICE PRODUCTS	REPAIR CLAMPS	4231	Maintenance - Water System	712.00
ZIEBELL WATER SERVICE PRODUCTS	HYDRANT PARTS	4231	Maintenance - Water System	860.00
ZIEBELL WATER SERVICE PRODUCTS	REPAIR CLAMPS	4231	Maintenance - Water System	(712.00)
ZIEBELL WATER SERVICE PRODUCTS	HYDRANT PARTS	4231	Maintenance - Water System	(860.00)
			Total Public Works, Water	436,341.23

**CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/22/2015 Through 4/22/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
			Total Water Fund	436,341.23

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 4/22/2015 Through 4/22/2015

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ELMHURST CHICAGO STONE COMPANY	ROAD REPAIR STONE	4245	Road Material	<u>1,568.84</u>
			Total MFT Expenses	<u>1,568.84</u>
			Total Motor Fuel Tax	1,568.84

CITY OF DARIEN
Expenditure Journal
Federal Equitable Sharing Fund
Drug Forfeiture Expenditures
From 4/22/2015 Through 4/22/2015

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ASSISTED PATROL	ASSISTED PATROL BAIT PHONE	4213	Dues and Subscriptions	2,400.00
TI TRAINING LE, LLC	TI SIMULATOR	4213	Dues and Subscriptions	7,450.00
TI TRAINING LE, LLC	TASER X2 LASER WEAPON ADAPTER CARTRIDGE	4213	Dues and Subscriptions	2,600.00
			Total Drug Forfeiture Expenditures	12,450.00
			Total Federal Equitable Sharing Fund	12,450.00

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 4/22/2015 Through 4/22/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
ADVANCED DRAINAGE SYSTEMS	TENNESSEE DRAINAGE PIPE	4376	Ditch Projects	4,619.34
ADVANCED DRAINAGE SYSTEMS	TENNESSEE DRAINAGE PIPE	4376	Ditch Projects	(4,619.34)
CHASE CARD SERVICES	FOUNTAIN MISTER HEADS	4325	Consulting/Professional	32.20
CHRISTOPHER B. BURKE ENG, LTD	PLAINFIELD/BAILEY ROADS ROADWAY IMPROVEMENT	4815	Equipment	18,850.94
DAS ENTERPRISES, INC.	TENNESSEE HAULING	4376	Ditch Projects	799.90
ELMHURST CHICAGO STONE COMPANY	69TH STREET DITCH PROJECT	4376	Ditch Projects	5,436.16
HOMER TREE CARE, INC.	TREE REMOVAL - TENNESSEE	4376	Ditch Projects	2,000.00
HOMER TREE CARE, INC.	TREE REMOVAL 69TH & HIGH	4376	Ditch Projects	1,200.00
NORWALK SALES CO.	69TH STREET PROJECT	4376	Ditch Projects	4,588.38
ZIEBELL WATER SERVICE PRODUCTS	PRESSURE PIPE FOR 69TH STREET DITCH PROJECT	4376	Ditch Projects	22,224.00
ZIEBELL WATER SERVICE PRODUCTS	69TH STREET DITCH PROJECT CONNECTORS	4376	Ditch Projects	407.05
ZIEBELL WATER SERVICE PRODUCTS	69TH STREET DITCH PROJECT CONNECTORS	4376	Ditch Projects	(407.05)
ZIEBELL WATER SERVICE PRODUCTS	PRESSURE PIPE FOR 69TH STREET DITCH PROJECT	4376	Ditch Projects	(22,224.00)
			Total Capital Fund Expenditures	32,907.58
			Total Capital Improvement Fund	32,907.58

**CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 4/22/2015 Through 4/22/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
Report Total				510,079.05

P.O. BOX 15123
WILMINGTON, DE
19850-5123

Payment Due Date: 05/24/15
New Balance: \$2,505.83
Minimum Payment: \$501.00

Account number: [REDACTED]

\$ 2505 83 Amount Enclosed
Make your check payable to: Chase Card Services

18812 BEX Z 12215 C
BRYON VANA
CITY OF DARIEN
1702 PLAINFIELD RD
DARIEN IL 60561-5044



CARDMEMBER SERVICE
PO BOX 15163
WILMINGTON DE 19850-5163



BUSINESS CARD STATEMENT



Customer Service:
1-800-275-0888



Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	\$4,198.28
Payment, Credits	-\$4,198.28
Purchases	+\$2,505.83
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$2,505.83

Opening/Closing Date	04/08/15 - 05/02/15
Credit Limit	\$50,000
Available Credit	\$47,494
Cash Access Line	\$10,000
Available for Cash	\$10,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$2,505.83
Payment Due Date	05/24/15
Minimum Payment Due	\$501.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$89 late fee.

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

FLEXIBLE REWARDS SUMMARY

Previous points balance	63,056
+ Points earned on purchases this period	2,506
= New total points balance	65,562

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/18	Payment Thank You Image Check BRYON VANA TRANSACTIONS THIS CYCLE (04/08/15 - 05/02/15) INCLUDING PAYMENTS RECEIVED	-4,198.28
04/07	MOST DEPENDABLE FOUNTAINS 800-554-3363 TN 25-35-4325 FVE151204 Fountain Meter Heads	32.20
04/17	IPASS AUTOREPLENISH #5400 800-824-7277 IL 01-40-4265 IPass Replenish	40.00
04/20	COMCAST CHICAGO 800-COMCAST IL 01-40-4325 PW Internet	102.85
	DANIEL GOMBAC TRANSACTIONS THIS CYCLE (04/08/15 - 05/02/15)	\$175.05
04/02	WAL-MART #2215 DARIEN IL 01-40-4253 Supplies	6.29
04/03	COMCAST CHICAGO CS 1X 800-256-2278 IL 01-40-4267 Internet	147.85
04/03	LEXISNEXIS RISK DAT 888-332-8244 FL 01-40-4217 Dedicative internet search	131.05
04/02	OFFICE DEPOT #1105 800-463-3768 IL 01-40-4253 Supplies	47.16
04/08	Amazon.com AMZN.COM/BILL WA 01-40-4253 2 Atomic clocks	69.08
04/29	OFFICE DEPOT #1214 800-463-3768 GA 01-40-4253 Supplies CAROL KOPTA TRANSACTIONS THIS CYCLE (04/08/15 - 05/02/15)	\$415.02
04/29	PAYPAL *WUILETSB 402-935-7733 CA 01-40-4263 Problem Oriented Policing JOHN COOPER TRANSACTIONS THIS CYCLE (04/08/15 - 05/02/15)	\$75.00
04/08	TACTICAL LINK 866-8225466 KS 01-40-4217 FVE151301 sling mounts	466.68
04/09	STAPLS7134702563000001.877-8267755 MI 61-40-4253 Supplies	3.76
04/10	OFFICE DEPOT #1105 800-463-3768 IL 01-40-4253 Supplies	52.74



ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/10	OFFICE DEPOT #1090 800-463-3768 MA 01-40-4253 DRD's for detectives	231.96
04/15	TACTICAL LINK 866-8225465 KS 01-40-4217 FIRE 151301 Sling Mounts	358.65
04/15	IALEIA INC 804-334-2696 VA 01-40-4213 Membership Fee - Sherman	50.00
04/15	OFFICE DEPOT #1105 800-463-3768 IL 01-40-4253 Supplies	52.74
04/15	OFFICE DEPOT #1105 800-463-3768 IL 01-40-4253 Supplies	69.03
04/20	OFFICE DEPOT #1090 800-463-3768 MA 01-40-4253 Supplies	11.16
04/20	OFFICE DEPOT #1105 800-463-3768 IL 01-40-4253 Supplies	54.60
04/25	EMBASSY SUITES E PEORIA EAST PEORIA IL 01-40-4265 Conference Hrubs	277.76
04/27	WAL-MART #2215 DARIEN IL 01-40-4253 Supplies	13.67
04/27	OFFICE DEPOT #1105 800-463-3768 IL 01-40-4253 Supplies DRD's - Detectives	162.40
04/29	WAL-MART #2215 DARIEN IL 01-40-4265 Meeting Supplies	35.61
	ROSE MARY GONZALEZ	
	TRANSACTIONS THIS CYCLE () \$1,840.76	

2015 Totals Year-to-Date

Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

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

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

(v) = Variable Rate

30 Days in Billing Period

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



CITY OF DARIEN

EXPENDITURE APPROVAL LIST FOR CITY COUNCIL MEETING ON May 18, 2015

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		\$4,047.26
Water Fund		\$8,621.43
Motor Fuel Tax Fund		
Water Depreciation Fund		\$32,477.00
Debt Service Fund		
Capital Improvement Fund		\$130,999.36
Special Service Area Tax Fund		
Federal Equitable Sharing Fund		\$35,940.00
	Subtotal:	\$ 212,085.05
<hr/>		
General Fund Payroll	<i>05/14/15</i>	\$ 220,565.19
Water Fund Payroll	<i>05/14/15</i>	\$ 20,192.69
	Subtotal:	\$ 240,757.88
<hr/>		
Total to be Approved by City Council:		\$ 452,842.93

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 5/5/2015 Through 5/18/2015

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AWARD EMBLEM COMPANY	PLAQUE - JOERG SEIFERT	4239	Public Relations	64.83
BEST QUALITY CLEANING, INC.	MAY 2015 JANITORIAL SERVICE	4345	Janitorial Service	1,182.00
CINTAS #769	FLOOR MATS - 1041 S. FRONTAGE ROAD	4345	Janitorial Service	29.35
CINTAS #769	FLOOR MATS - 1702 PLAINFIELD ROAD	4345	Janitorial Service	28.04
CINTAS #769	FLOOR MATS - 1710 PLAINFIELD ROAD	4345	Janitorial Service	34.38
RYDIN DECAL	2015-2016 BUSINESS LICENSE DECALS	4235	Printing and Forms	534.37
WEBQA INC.	WEB Q&A SOFTWARE BILLING - 06/15/2015 - 06/14/2016	4325	Consulting/Professional	1,320.00
			Total Administration	3,192.97

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 5/5/2015 Through 5/18/2015

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
MUNICIPAL CLERKS OF DUPAGE CO.	JOANNE E. RAGONA MEMBERSHIP RENEWAL	4265	Travel/Meetings	20.00
			Total City Council	20.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 5/5/2015 Through 5/18/2015

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ADAM CHRISTOPHERSON	MAILBOX REPLACEMENT PROGRAM	4257	Supplies - Other	95.38
RYAN PELLIZZARI	MAILBOX REPLACEMENT PROGRAM	4257	Supplies - Other	91.91
			Total Public Works, Streets	187.29

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 5/5/2015 Through 5/18/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
GLIDDEN TRAINING & CONSULTING	ERNEST BROWN	4263	Training and Education	159.00
GLIDDEN TRAINING & CONSULTING	JOHN COOPER	4263	Training and Education	159.00
GLIDDEN TRAINING & CONSULTING	JAMES TOPEL	4263	Training and Education	159.00
JAMES A. TOPEL	UNIFORM ALLOWANCE	4269	Uniforms	20.00
WEST SUBURBAN DETECTIVES ASSN	MARK BOZEK & KARA PRICE - 2015 MEMBERSHIP DUES	4213	Dues and Subscriptions	150.00
			Total Police Department	647.00
			Total General Fund	4,047.26

**CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 5/5/2015 Through 5/18/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ASSOCIATED TECHNICAL SERVICES	LEAK DETECTION - DARIEN LANE & CHEROKEE	4326	Leak Detection	645.50
BEST QUALITY CLEANING, INC.	MAY 2015 JANITORIAL SERVICE	4223	Maintenance - Building	608.00
HD SUPPLY WATERWORKS, LTD	PARTS FOR PLAINFIELD REPAIR & HYDRANT INSTALL	4231	Maintenance - Water System	948.71
SUBURBAN CONCRETE, INC.	WATER DIVISION	4231	Maintenance - Water System	<u>6,419.22</u>
			Total Public Works, Water	<u>8,621.43</u>
			Total Water Fund	<u>8,621.43</u>

CITY OF DARIEN
Expenditure Journal
Water Depreciation Fund
Depreciation Expenses
From 5/5/2015 Through 5/18/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
DMD CONSULTANTS INC.	HYDRANT SANDBLASTING & PAINTING	4818	Scada System	32,477.00
			Total Depreciation Expenses	32,477.00
			Total Water Depreciation Fund	32,477.00

CITY OF DARIEN
Expenditure Journal
Federal Equitable Sharing Fund
Drug Forfeiture Expenditures
From 5/5/2015 Through 5/18/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
MINER ELECTRONICS CORP	LICENSE PLATE READER	4213	Dues and Subscriptions	35,940.00
			Total Drug Forfeiture Expenditures	35,940.00
			Total Federal Equitable Sharing Fund	35,940.00

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 5/5/2015 Through 5/18/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
DAS ENTERPRISES, INC.	TENNESSEE PROJECT HAULING	4376	Ditch Projects	830.15
DAS ENTERPRISES, INC.	TENNESSE DITCH PROJECT	4376	Ditch Projects	2,429.70
DAS ENTERPRISES, INC.	TENNESSE DITCH PROJECT	4376	Ditch Projects	1,619.80
ROBERT J. MENGARELLI	DITCH PROJECT RESIDENT REIMBURSEMENT	4376	Ditch Projects	(1,904.76)
ROBERT J. MENGARELLI	DITCH PROJECT RESIDENT REIMBURSEMENT	4376	Ditch Projects	1,904.76
SCORPIO CONSTRUCTION GROUP	TENNESSEE DITCH PROJECT	4376	Ditch Projects	49,643.00
SUBURBAN CONCRETE, INC.	69TH STREET PROJECT	4376	Ditch Projects	2,224.04
SUBURBAN CONCRETE, INC.	WALK	4380	Sidewalk Replacement Progr...	5,085.59
SUBURBAN CONCRETE, INC.	RESIDENT REIMBURSEMENT	4381	Residential Concrete Program	4,108.10
SUBURBAN CONCRETE, INC.	PUBLIC WORKS PROJECTS	4383	Curb & Gutter Replacement ...	568.13
SUBURBAN CONCRETE, INC.	CURB	4383	Curb & Gutter Replacement ...	<u>64,490.85</u>
			Total Capital Fund Expenditures	<u>130,999.36</u>
			Total Capital Improvement Fund	<u>130,999.36</u>
Report Total				<u><u>212,085.05</u></u>



AGENDA MEMO
City Council
May 18, 2015

ISSUE STATEMENT

A resolution approving participation with the Village of Woodridge and Village of Downers Grove to provide a fireworks display at Ziegfield Troy Golf Course on the Fourth of July by contributing an amount not to exceed \$5,110.

RESOLUTION

BACKUP

BACKGROUND/HISTORY

The FYE 16 budget includes \$8,000 to participate with the Village of Woodridge and Village of Downers Grove to provide a fireworks display at Ziegfield Troy Golf Course on the Fourth of July. During the budget review process the Council requested the funding formula be based on our population and not an even 3 way cost split between the communities. Based on that formula Darien's contribution would be \$5,110 of the \$24,000 total.

	Population	Population %	2015 share
Darien	22,360	21.30%	\$5,110
Woodridge	32,971	31.40%	\$9,445
Downers Grove	49,670	47.30%	\$9,445

Woodridge and Downers intend to split their share at 50%. In the event of rain, the contract for this event will automatically be transferred to July 5, 2015. Reasonable expenses up to 20% of total contract or actual cost, whichever is less, will be provided to the vendor to accommodate any set-up expenses incurred.

The Village of Woodridge traditionally leads this show, as the firing area is within their jurisdiction. They have sent out a request for proposal to fireworks display companies, with an amount not to exceed \$24,000. Attached is the bid spec as additional information.

STAFF/COMMITTEE RECOMMENDATION

Administrative/Finance Committee recommends approval of the resolution.

ALTERNATE CONSIDERATION

As directed.

DECISION MODE

This item will be placed on the May 18, 2015, City Council Agenda for formal consideration.



SPECIFICATIONS – 2015 FIREWORKS DISPLAYS

RESPONSES DUE: APRIL 24, 2015 AT 4:00 P.M.

The Village of Woodridge is requesting that interested fireworks vendors provide quotes for two (2) fireworks displays. All proposals should include references for the company and for the individual responsible for firing the display. The contract will be awarded based on responsiveness, overall quality of show, quantity of shells and references. Please indicate which shells are reports (i.e., noisemakers only). The specifications are:

(1) Fourth of July – July 4, 2015

To be displayed on July 4, 2015. Sponsored by the Village of Woodridge, the Village of Downers Grove, and the City of Darien: this event is fired from the Zigfield Troy Golf Driving Range, in Woodridge, Illinois. The total budget for the Fourth of July display shall not exceed \$24,000.

General Specifications:

- Show length of 25-30 minutes with constant display.
- All aerial display – no ground fireworks.
- Show must clear tree line and be seen from large viewing area.
 - **NO** two and a half (2.5) inch in diameter shells are allowed.
 - **NO** shells greater than 6 inches (or NFPA #1123- 420 feet) are allowed.
 - Display must comply with the National Fire Protection Association Code (NFPA) #1123. The Darien-Woodridge Fire Protection District is required to sign off on the show prior to display.
 - Include a list of shells for the display, outlining the definite description of size, origin, color and unusual feature of shells and a list of the Class “C” Pyrotechnic devices utilized. Any deviation from the list must be approved in writing by the Village prior to the display.
 - All proposals should include three references for the company.
- Electronically fired.

SPECIFICATIONS - FIREWORKS DISPLAYS

- All material, equipment, and shells are subject to inventory by Village Officials prior to firing.
- Clean – up of all shells in the surrounding area after show.
- Insurance requirements, as stipulated in the contract document, must be met prior to signing of contract. This includes naming the following as additional insured according to the language and insurance coverage as specified:
 1. Village of Woodridge
 2. Woodridge Park District
 3. Zigfield Troy Golf Range
 4. Village of Downers Grove
 5. City of Darien
 6. Darien-Woodridge Fire Protection District
- Rain date: In the event of rain, the contract for this event will automatically be transferred to July 5, 2015. Reasonable expenses up to 20% of total contract or actual cost, whichever is less, will be provided to the vendor to accommodate any set-up expenses incurred.
- Contact person the day of the event: Chief of Police, Gina Grady, Woodridge Police Department.

(2) Jubilee – June 20, 2015

Sponsored by the Village of Woodridge and the Woodridge Park District; this event is fired from a large open park area surrounded by residential homes in Woodridge, Illinois. The total cost for the June 20, 2015 display shall not exceed \$6,000. The duration of the show shall not be less than 5 minutes of constant display.

General Specifications:

- Show consists of a constant display (should resemble the grand finale of a longer show).
- All aerial display – no ground fireworks.
- Show must be seen from a large viewing area.
 - **NO** two and a half (2.5) inch in diameter shells are allowed.
 - **NO** shells greater than 5 inches (or NFPA #1123- 350 feet) are allowed.
 - Fireworks must be visible above 60-foot vertical tree line.
 - Display must comply with the National Fire Protection Association Code (NFPA) #1123. The Lisle-Woodridge Fire Protection District is required to sign off on the show prior to display.

SPECIFICATIONS - FIREWORKS DISPLAYS

- Include a list of shells for the display, outlining the definite description of size, origin, color and unusual feature of shells and a list of the Class “C” Pyrotechnic devices utilized. Any deviation from the list must be approved in writing by the Village prior to the display.
- All quotes should include three references for the company.
- Electronically fired.
- All material, equipment, and shells are subject to inventory by Village Officials prior to firing.
- Clean up of shells in surrounding area after show.
- Insurance requirements, as stipulated in the contract document, must be met prior to signing of contract. This includes naming the following as additional insured according to the language and insurance coverage as specified:
 1. Village of Woodridge
 2. Woodridge Park District
 3. Lisle-Woodridge Fire Protection District
- Rain date: In the event of rain, reasonable expenses up to 50% of total contract or actual cost, whichever is less, will be provided to the vendor to accommodate any set-up expenses incurred.
- Contact person the day of the event: Julie Rhodes, Woodridge Park District.

SPECIFICATIONS - FIREWORKS DISPLAYS

VILLAGE OF WOODRIDGE FIREWORKS DISPLAYS

Vendor, in submitting this proposal, hereby agrees to comply with all provisions and requirements of the specifications and contract documents attached hereto.

Name of Vendor: _____

Address: _____

Telephone No. _____ Fax No. _____

Signature: _____

Name and Title: *(Please Print)* _____

Date: _____

Subscribed and sworn before me this _____ day of _____, 2015

My Commission Expires: _____

Notary Public

PERMIT REQUIRED: THE STATE OF ILLINOIS FIRE MARSHALL'S OFFICE REQUIRES THAT A DISPLAY PERMIT BE OBTAINED FROM LOCAL AUTHORITIES FOR ALL FIREWORK DISPLAYS. THE DISPLAY PERMIT WILL BE MAILED TO THE SUCCESSFUL VENDOR AND MUST BE RETURNED TO THE VILLAGE OF WOODRIDGE ***NO LATER THAN JUNE 5, 2015.*** PLEASE CONTACT PEGGY HALIK AT 630-719-4708 FOR MORE INFORMATION ON THE PERMIT PROCESS.

SPECIFICATIONS - FIREWORKS DISPLAYS

SUMMARY OF WOODRIDGE 4TH OF JULY SHOW – JULY 4, 2015
BUDGET AMOUNT \$24,000 (25-30 MINUTE CONSTANT DISPLAY)

Indicate the total number of shells in each size category indicated below:

3 Inch	_____
4 Inch	_____
5 Inch	_____
6 Inch	_____
Total Shells	_____

Indicate how the total number of shells (listed above) will be displayed in each of the categories indicated below:

Opening Barrage	_____
Main Show	_____
Grand Finale	_____
GRAND TOTAL	_____

Name of Vendor: _____

SPECIFICATIONS - FIREWORKS DISPLAYS

**SUMMARY OF WOODRIDGE JUBILEE SHOW – JUNE 13, 2015
BUDGET AMOUNT \$6,000**

Indicate the total number of shells in each size category indicated below:

3 Inch	_____
4 Inch	_____
5 Inch	_____
Total Shells	_____

Indicate how the total number of shells (listed above) will be displayed in each of the categories indicated below:

Opening Barrage	_____
Main Show	_____
Grand Finale	_____
GRAND TOTAL	_____

Name of Vendor: _____



RESOLUTION NO. _____

A RESOLUTION APPROVING PARTICIPATION WITH THE VILLAGE OF WOODRIDGE AND VILLAGE OF DOWNERS GROVE TO PROVIDE A FIREWORKS DISPLAY AT ZIEGFELD TROY GOLF COURSE ON THE FOURTH OF JULY BY CONTRIBUTING AN AMOUNT NOT TO EXCEED \$5,110

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 agrees to participate with the Village of Woodridge and Village of Downers Grove to provide a fireworks display at Ziegfield Troy Golf Course on the Fourth of July by contributing an amount not to exceed \$5,110.

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 18th day of May, 2015.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of May, 2015.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



AGENDA MEMO
City Council
May 18, 2015

ISSUE STATEMENT

An Ordinance disbanding the Communications Committee, Electrical Commission and the Board of Local Improvements.

ORDINANCE

BACKGROUND/HISTORY

The City of Darien has set up various volunteer committees and boards that conduct duties as outlined in the City Code. These volunteers take their responsibility seriously and provide excellent assistance to the City. However, for several years the Communications and Environmental Committees have only met periodically and staff does not see any items coming forward to those committees. The consensus of the Council was to expand the work of the Environmental Committee and disband the Communications Committee, Electrical Commission and the Board of Local Improvements due to lack of agenda items.

COMMITTEE RECOMMENDATION

The Administrative/Finance Committee recommends approving the ordinance disbanding Communications Committee, Electrical Commission and the Board of Local Improvements.

ALTERNATE CONSIDERATION

As directed.

DECISION MODE

This item will be placed on the May 18, 2015 City Council agenda for formal consideration.



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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 2 OF THE DARIEN CITY CODE
TO ELIMINATE CERTAIN COMMITTEES**

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

THIS 18th DAY OF MAY, 2015

**Published in pamphlet form by authority
of the Mayor and City Council of the City of
Darien, DuPage County, Illinois, this ____
day of May, 2015.**

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 2 OF THE DARIEN CITY CODE
TO ELIMINATE CERTAIN COMMITTEES**

WHEREAS, Title 2 of the Darien City Code, “Boards and Commissions,” has established a number of Committees and Commissions over the years; and

WHEREAS, the Mayor and City Council of the City of Darien have reviewed the various Boards and Commissions provided for in the City Code; and

WHEREAS, the Mayor and City Code have further determined that there is no longer a useful purpose in maintaining an Environmental Commission, a Board of Local Improvements, and an Electrical Commission.

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: Electrical Commission Abolished. Title 2, Chapter 2 of the Darien City Code, “Electrical Commission,” is hereby repealed. For codification purposes, Chapter 2 shall be reserved for future use.

SECTION 2: Board of Local Improvements Abolished. Title 2, Chapter 4 of the Darien City Code, “Board of Local Improvements,” is hereby repealed. For codification purposes, Chapter 4 shall be reserved for future use.

ORDINANCE NO. _____

SECTION 3: Communications Commission Abolished. Title 2, Chapter 7 of the Darien City Code, “Communications Commission,” is hereby repealed. For codification purposes, Chapter 7 shall be reserved for future use.

SECTION 4: Home Rule Authority. 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: Effective Date. 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 18th day of May, 2015.

AYES: _____

NAYS: _____

ABSENT: _____

ORDINANCE NO. _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 18th day of May, 2015.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY