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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**

June 19, 2017

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to make comments or ask questions on any issue – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [June 5, 2017](#)
7. Receiving of Communications
8. Mayor's Report
  - A. Consideration of a Motion to Approve the Appointment of [John J. Armellino](#) to the Board of Fire and Police Commissioners
  - B. Darien Chamber Update
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
  - A. Police Department Monthly Report — [May 2017](#)
  - B. Municipal Services
12. Treasurer's Report
  - A. Warrant Number — [17-18-04](#)
13. Standing Committee Reports

14. Questions and Comments — **Agenda Related (This is an opportunity for the public to [make comments or ask questions on any item on the Council's Agenda](#) – 3 Minute Limit Per Person)**
15. Old Business
16. Consent Agenda
  - A. Consideration of a Motion to Approve a Resolution Appointing an Authorized [Delegate to the Intergovernmental Risk Management Agency](#) (IRMA)
  - B. Consideration of a Motion to Approve an Ordinance Authorizing the [Sale of Personal Property Owned by the City of Darien](#) (Electronic Siren Amplifier, Bicycles, Chairs, Tables, etc.)
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 JUNE 5, 2017 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:12 P.M.

**Minutes of the Regular Meeting**

**of the City Council of the**

**CITY OF DARIEN**

**June 5, 2017**

**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. Marchese

Absent: Thomas M. Chlystek  
Joseph A. Kenny

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

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

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

There were none.

6. **APPROVAL OF MINUTES** – May 15, 2017 City Council Meeting

It was moved by Alderman Schauer and seconded by Alderman Beilke to approve the minutes of the City Council Meeting of May 15, 2017.

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

Results: Ayes 5, Nays 0, Absent 2

**MOTION DULY CARRIED**

7. **RECEIVING OF COMMUNICATIONS**

Alderman Beilke received communication from the manager of Zazzo Pizzeria regarding a liquor license change; she instructed the manager to submit a detailed written request to Mayor Weaver. Mayor Weaver confirmed receipt of request, which she forwarded to Municipal Services Committee for review.

Alderman McIvor received inquiries from residents regarding the fireworks policy. She requested information be in Direct Connect and on Channel 6 reminding residents that fireworks are not legal in Darien.

Mayor Weaver...

...thanked the Veterans of Foreign Wars for the Memorial Day Services held on May 29, 2017 at the Clarendon Hills Cemetery and Darien Community Park.

...shared Deacon Paul Brachle passed away this week. He was the 2010 Citizen of the Year and was involved with the Our Lady of Peace Food Pantry.

8. **MAYOR'S REPORT**

**A. CONSIDERATION OF A MOTION TO APPROVE THE APPOINTMENT  
CARMEN SOLDATO TO THE BOARD OF FIRE AND POLICE  
COMMISSIONERS**

It was moved by Alderman McIvor and seconded by Alderman Marchese to approve the appointment of Carmen Soldato to the Board of Fire and Police Commissioners.

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

Nays: None

Absent: Chlystek, Kenny

Results: Ayes 5 Nays 0, Absent 2

**MOTION DULY CARRIED**

Clerk Ragona administered the Oath of Office to Carmen Soldato.

9. **CITY CLERK'S REPORT**

Clerk Ragona announced a Meet and Greet with Mayor Weaver will be held on Monday, June 19, 2017 at 6:00 P.M. at City Hall in the Conference Room.

10. **CITY ADMINISTRATOR'S REPORT**

Administrator Vana referred to New Business Item C the Electric Aggregation Program. He noted that no bids were lower than ComEd, rates will revert back to ComEd for a twelve month period. Informational letters will be sent to residents prior to expiration; no action is required. He indicated that a ComEd representative will attend a future Council meeting to address rate structure and service in Darien.

Administrator Vana addressed questions from Council.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

**A. POLICE DEPARTMENT – NO REPORT**

Mayor Weaver inquired about the burglary at Cheap Tobacco on Route 83; Chief Thomas advised robbers were masked, wore hoods and gloves.

**B. MUNICIPAL SERVICES – NO REPORT**

12. **TREASURER’S REPORT**

**A. WARRANT NUMBER 16-17-27**

It was moved by Alderman Belczak and seconded by Alderman Beilke to approve payment of Warrant Number 16-17-27 in the amount of \$55,550.61 from the enumerated funds for a total to be approved of \$55,550.61.

Treasurer Coren referred to Page 3 Community Development General Fund and advised the \$400 duplication in the Warrant for First Choice Advisors will be corrected.

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

Results: Ayes 5, Nays 0, Absent 2  
**MOTION DULY CARRIED**

**B. WARRANT NUMBER 17-18-03**

It was moved by Alderman Schauer and seconded by Alderman Belczak to approve payment of Warrant Number 17-18-03 in the amount of \$1,207,433.51 from the enumerated funds, and \$239,304.75 from payroll funds for the period ending 05/25/17; for a total to be approved of \$1,446,738.26.

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

Results: Ayes 5, Nays 0, Absent 2  
**MOTION DULY CARRIED**

13. **STANDING COMMITTEE REPORTS**

**Administrative/Finance Committee** – Chairman Schauer announced the next meeting of the Administrative/Finance Committee is scheduled for July 3, 2017 at 6:00 P.M.

**Municipal Services Committee** – Chairman Marchese advised the minutes of the April 24, 2017 meeting were approved and submitted to the Clerk’s Office. He announced the



H. RESOLUTION R-65-17

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW SNOW SECTIONAL PUSHER MODEL ARCT LD-10.5 FROM RUSSO POWER EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$6,200

I. RESOLUTION R-66-17

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW TILT TRAILER-MODEL JRC SPLIT TILT 17+4 FROM A&W AUTO TRUCK AND TRAILER IN AN AMOUNT NOT TO EXCEED \$5,610

J. RESOLUTION R-67-17

A RESOLUTION TO ACCEPT A PROPOSAL FROM ADVANCED ROOFING TEAM TO PROVIDE GUTTERS AND DOWNSPOUTS AND INSTALLATION AT THE POLICE DEPARTMENT SALLY PORT, 1710 PLAINFIELD ROAD IN AN AMOUNT NOT TO EXCEED \$8,110

K. RESOLUTION NO. R-68-17

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW ALTEC MODEL AT40G ARTICULATING TELESCOPIC AERIAL TRUCK AND EQUIPMENT FROM ALTEC INDUSTRIES IN AN AMOUNT NOT TO EXCEED \$114,693

L. RESOLUTION NO. R-70-17

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW VERMEER BC1800XL BRUSH CHIPPER, TO BE AWARDED TO VERMEER MIDWEST, IN AN AMOUNT NOT TO EXCEED \$71,656

M. RESOLUTION NO. R-71-17

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW TRAILER, MODEL NO. 5CAM614FTT TILT TRAILER, FROM A&W TRUCK AND TRAILER IN THE AMOUNT OF \$6,103

N. ORDINANCE NO. O-08-17

AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN

O. RESOLUTION NO. R-72-17

A RESOLUTION ACCEPTING A PROPOSAL FROM LAKEWOOD PAINTERS FOR THE PATCHING AND PAINTING OF THE INTERIOR AND EXTERIOR OF THE DARIEN POLICE DEPARTMENT, 1710 PLAINFIELD ROAD, IN AN AMOUNT NOT TO EXCEED \$25,160 AND A CONTINGENCY IN THE AMOUNT OF \$5,000 FOR UNFORESEEN



**REPAIRS RELATED TO THE REMOVAL AND REPLACEMENT OF LIMITED DRYWALL**

**P. RESOLUTION NO. R-73-17**

**A RESOLUTION ACCEPTING A PROPOSAL FROM DESITTER FLOORING, INC. FOR THE LABOR, MATERIAL AND INSTALLATION TO REMOVE AND REPLACE THE EXISTING CARPETING AT THE DARIEN POLICE DEPARTMENT, 1710 PLAINFIELD ROAD, IN AN AMOUNT NOT TO EXCEED \$43,054.07**

**Q. RESOLUTION NO. R-74-17**

**A RESOLUTION TO ENTER INTO A CONTRACT AGREEMENT WITH DETROIT SALT FOR THE PURCHASE OF ROCK SALT IN AN AMOUNT NOT TO EXCEED \$193,241.97**

**R. RESOLUTION NO. R-75-17**

**A RESOLUTION TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT WITH THE DARIEN PARK DISTRICT FOR THE REIMBURSEMENT OF ROCK SALT THROUGH THE CITY'S 2017/2018 ROCK SALT AGREEMENT**

**S. RESOLUTION NO. R-76-17**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT WITH CENTER CASS SCHOOL DISTRICT #66 FOR THE REIMBURSEMENT OF ROCK SALT THROUGH THE CITY'S 2017/18 ROCK SALT AGREEMENT**

**T. RESOLUTION NO. R-77-17**

**A RESOLUTION ACCEPTING A PROPOSAL FROM RAMIRO GUZMAN LANDSCAPING INC. FOR THE REMOVAL OF EXISTING LANDSCAPING AND SUPPLYING AND INSTALLATION OF NEW PLANTINGS AS DESIGNATED FOR PHASE 1-3, AT THE CITY OF DARIEN, 1702 AND 1710 PLAINFIELD ROAD IN AN AMOUNT NOT TO EXCEED \$40,021.62**

**U. RESOLUTION NO. R-78-17**

**A RESOLUTION APPOINTING BRYON VANA AS THE FREEDOM OF INFORMATION ACT OFFICER FOR ADMINISTRATION**

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

Results: Ayes 5, Nays 0, Absent 2

**MOTION DULY CARRIED**

17. **NEW BUSINESS**

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

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

Alderman Beilke explained the criteria used to determine salary adjustments and that the restructuring at City Hall provided a cost savings.

**RESOLUTION NO. R-69-17**

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

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

Results: Ayes 5, Nays 0, Absent 2

**MOTION DULY CARRIED**

**B. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE A PRIVATE PROPERTY-DEVELOPMENT STORM WATER MANAGEMENT ASSISTANCE PROJECT FOR 606, 610 79<sup>TH</sup> STREET AND 601, 613, 617**

**HONEY LOCUST LANE WITH J&R LANDSCAPING IN AN AMOUNT NOT TO EXCEED \$16,179.75**

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

Alderman McIvor reiterated the budget for the program. She asked that the formula utilized be reviewed at a Goal Setting session.

**RESOLUTION NO. R-79-17**

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE A PRIVATE PROPERTY-DEVELOPMENT STORM WATER MANAGEMENT ASSISTANCE PROJECT FOR 606, 610 79<sup>TH</sup> STREET AND 601, 613, 617 HONEY LOCUST LANE WITH J&R LANDSCAPING IN AN AMOUNT NOT TO EXCEED \$16,179.75**

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

Results: Ayes 5, Nays 0, Absent 2

**MOTION DULY CARRIED**

**C. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE A CONTRACT WITH THE LOWEST COST ELECTRIC PROVIDER**

Mayor Weaver stated that this item has been removed from the agenda. She referred to Administrator Vana’s explanation given during the City Administrator’s Report.

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

Alderman McIvor stated that the Village of Willowbrook voted down the proposed gun range.

Mayor Weaver announced a Scout, working on his Life Badge, was in attendance; he had no questions for Council.

On behalf of Mike Falco, Chairman of the July 4<sup>th</sup> Parade Committee, Alderman Marchese reminded City officials to turn in parade information.

19. **ADJOURNMENT**

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

**VIA VOICE VOTE – MOTION DULY CARRIED**

The City Council meeting adjourned at 8:01 P.M.

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Mayor

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City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 6-05-17.  
Minutes of 6-05-17 CCM



# CITY OF DARIEN

## MEMO

**TO:** City Council

**FROM:** Mayor Kathleen Moesle Weaver

**DATE:** June 15, 2017

**SUBJECT: APPOINTMENT TO THE BOARD OF FIRE AND POLICE COMMISSIONERS**

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I am recommending, for your consent, the appointment of [John J. Armellino](#) to the Board of Fire and Police Commissioners.

He has expressed an interest in serving the City in this capacity.

If you have any questions, please do not hesitate to 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 it to the Darien City Hall, 1702 Plainfield Road, Darien, Illinois 60561.

Date 5/19/2016

Name John J. Annellio

Address 1520 Brittany (Phone) \_\_\_\_\_

How long have you lived in Darien? Purchased home 9/15

Where did you live prior to coming to Darien? 2911 Scott Cres, Flossmoor, IL

If Married, Spouse's Name Donna Children (include ages) 2 girls 36 & 34

Education: J.D. If you attended college, what was your major? Crim. Justice

Present Employer Self - Past 30 yrs. Phone \_\_\_\_\_

Address \_\_\_\_\_ Fax \_\_\_\_\_

Nature of Occupation Private Attorney

Other Employment Experience 14 years Police Officer - Park Forest, IL

8 yrs. Prosecutor - acts St. Adj. Prof. - Prairie State College

Interests and Hobbies? cards, nonfiction reading, working out

Of what local organizations have you been a member? (Please include offices held, if any) 1 Term

Flossmoor Trustee, 18+ yrs. on Police/Fire Bd.

Have you served the community in any other way? 2 Committees to hire a

past police chiefs

Time you would have available to serve the City As Necessary

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

Environmental Committee

Citizen of The Year Committee

Planning And Zoning Commission

Fire & Police Commission

Police Pension Board

Other (Please specify) \_\_\_\_\_

What are your qualifications for this position(s)?

14 yrs. a Police Officer at same time 4 yrs college & law school, 8 yrs. of prosecution and investigation of misconduct with 27 officers convicted, and several hundred investigated, defense of policemen before boards and in criminal court, 20 yrs. of teaching criminal law, teaching at seminars and legal advice to towns in handling police problems.

Why are you interested in this position(s)?

A continuation of the above which I find satisfying which covers 50+ years.

What can you contribute to this board(s) or commissions(s)?

My time and accumulation of knowledge from an extensive background not easily found in any criminal/justice system



VILLAGE OF FLOSSMOOR  
FLOSSMOOR, ILLINOIS

RESOLUTION

WHEREAS, JOHN J. ARMELLINO, JR. was appointed to the Flossmoor Board of Police and Fire Commissioners on November 7, 1998. After serving a three-year term, John was elected to the Office of Trustee in 1999 and served his community for four years. On March 19, 2001, John was reappointed to Flossmoor Board of Police and Fire Commissioners providing over 18 total years of professional, dedicated service; and

WHEREAS, as a member of the Board of Police and Fire Commissioners, John was involved in the hiring of a majority of the Village's current police force dedicating time and talent in interviewing over a thousand police candidates during the police eligibility testing process which assisted the Police Department in hiring the best-qualified candidates; and

WHEREAS, John was also involved in the promotional testing process of all of the current Police Department Command Staff; and

WHEREAS, John also assisted in conducting the review and promotion of two Fire Department's Assistant Fire Chiefs as well as the restructuring of and hiring process for a new Fire Captain-Training Administrator; and

WHEREAS, John has provided outstanding leadership and guidance utilizing his talents as a Law Enforcement Officer, Criminal Justice Instructor, and an Attorney at Law resulting in excellent and constructive contributions to the betterment and continued professionalism of the Police and Fire Departments; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Flossmoor, that we do hereby express to JOHN J. ARMELLINO, JR. our sincere appreciation for the contribution he has made to the community through the services he has rendered; and

BE IT FURTHER RESOLVED that we do hereby extend to John J. Armellino, Jr and his family best wishes for success, health, and happiness in the future.

PASSED this 16 day of May 2016.

APPROVED

Paul S. Brann, Mayor

ATTEST:

Pamela S. Nixon, Village Clerk



# Darien Police Department

## Monthly Report

May 2017



## **FIREWORKS**

Fourth of July celebrations are coming soon which makes for a good time to remind people that each year there are many injuries due to fireworks. In 2015 the U.S. Consumer Product Safety Commission reported there were 11 deaths and about 11,900 incidents where individuals were injured where medical treatment was required. Most incidents involve use of legal (legal in other states, not Illinois) “professional-grade” fireworks, however, nearly 40 percent of the injuries were from legal (in Illinois), less powerful devices.

Most injuries (nearly 70%) occur between the 30 days prior to, and 30 days after, Independence Day. Please monitor your children as most individuals suffering injuries are those aged 15 to 19 and the second highest age group for injuries are those children 5 to 9.

We (Darien Police Department) do not want to dampen any person’s celebration of Independence Day, however, we are asking that you help keep our community safe by abiding by the law. Fireworks are illegal and the Darien Police Department will be enforcing the law.

## **SWIMMING SAFETY**

The American Red Cross suggests the following:

- Swim in designated areas supervised by lifeguards.
- Always swim with a buddy; do not allow anyone to swim alone. Even at a public pool or a lifeguarded beach, use the buddy system!
- Ensure that everyone in the family learns to swim well. Enroll in age-appropriate Red Cross water orientation and Learn-to-Swim courses.
- Never leave a young child unattended near water and do not trust a child’s life to another child; teach children to always ask permission to go near water.
- Have young children or inexperienced swimmers wear U.S. Coast Guard-approved life jackets around water, but do not rely on life jackets alone.
- Establish rules for your family and enforce them without fail. For example, set limits based on each person’s ability, do not let anyone play around drains and suction fittings, and do not allow swimmers to hyperventilate before swimming under water or have breath-holding contests.
- Even if you do not plan on swimming, be cautious around natural bodies of water including ocean shoreline, rivers and lakes. Cold temperatures, currents and underwater hazards can make a fall into these bodies of water dangerous.
- If you go boating, wear a life jacket! Most boating fatalities occur from drowning.
- Avoid alcohol use. Alcohol impairs judgment, balance and coordination; affects swimming and diving skills; and reduces the body’s ability to stay warm.

### **Prevent Unsupervised Access to Pools**

- Install and use barriers around your home pool or hot tub. Safety covers and pool alarms should be added as additional layers of protection.
- Ensure that pool barriers enclose the entire pool area, are at least 4-feet high with gates that are self-closing, self-latching and open outward, and away from the pool. The latch should be high enough to be out of a small child’s reach.
- If you have an above-ground or inflatable pool, remove access ladders and secure the safety cover whenever the pool is not in use.
- Remove any structures that provide access to the pool, such as outdoor furniture, climbable trees, decorative walls and playground equipment.

- Keep toys that are not in use away from the pool and out of sight. Toys can attract young children to the pool.

#### Maintain Constant Supervision

- Actively supervise kids whenever around the water – even if lifeguards are present. Do not just drop your kids off at the public pool or leave them at the beach – designate a responsible adult to supervise.
- Always stay within arm’s reach of young children and avoid distractions when supervising children around water.
- Know what to do in an emergency. If a child is missing, check the water first. Seconds count in preventing death or disability.
- Know how and when to call 9-1-1 or the local emergency number.
- If you own a home pool or hot tub, have appropriate equipment, such as reaching or throwing equipment, a cell phone, life jackets and a first aid kit.
- Enroll in Red Cross home pool safety, water safety, first aid and CPR/AED courses to learn how to prevent and respond to emergencies.

#### **PET SAFETY**

The Chicago Veterinary Medical Association offers the following precautions that pet owners should take to protect their pets from the heat of summer:

- Never leave your pet alone in a vehicle, as overheating can quickly lead to death. Dogs and cats do not sweat like humans; sometimes, they are unable to pant fast enough to cool down. Even with the windows open, or located in the shade, a parked vehicle can quickly become a furnace on a hot day.
- Don’t force your pet to exercise after a meal in hot, humid weather. Try to exercise in the early morning or later in the evening when the temperatures are cooler, and keep long walks to a minimum. Since your pet does not always know to say when, it is up to you to pay careful attention. The minute your dog goes from walking in front of you to lagging behind you, this is usually a sign it has become too exerted and overheated.
- Never leave your dog standing on hot asphalt for long periods of time as the body can heat up quickly, and sensitive paw pads may burn.
- Always bring plenty of cold water, along with a portable bowl when out with your pet to ensure proper hydration.
- Provide plenty of shade as well as a well-constructed doghouse for a pet that spends time outside. Bring your animal inside during the hottest part of the day and supply plenty of cool water. It is best that cats remain indoors on extremely hot days.
- Offer a cool or air conditioned room for your pet. Old and overweight animals require extra attention in hot weather. Short nosed, large heavy coated breeds, and dogs with heart and/or respiratory problems are at greater risk for heat stroke.
- Maintain a well-groomed pet to prevent summer skin irritations. Shaving a heavy-coated dog’s hair to a one-inch length will help prevent overheating. Cats should be brushed more often in the summer to help thin-out any excess fur. Exercise caution to not to shave the hair all the way down to the skin, as this will remove protection from the sun and can expose your pet to sunburn.
- Watch for any changes in skin color, since pets are not immune from skin cancer.
- Do not take your pet to the beach unless shade and plenty of fresh drinking water are readily available. If swimming in salt water, thoroughly rinse your pet to prevent skin irritation.

#### **GENERAL COMMENTS**

School is no longer in session and kids are out and about. It is a good idea to keep them active. There are a number of programs from organized sports to camps, and other activities for kids to be involved.

### **SAFETY VILLAGE**

We are in the initial stages but are planning once again partnering Safety Village for a Police Day being on Wednesdays for each of five classes.

Our (police) tentative schedule would be June 12th and June 19th from 9:00am to 11:30am and again from 12:30pm to 3:00pm for the 5 to 7 year old classes.

For those kids 8 to 10 years of age the class is tentatively scheduled on June 26 from 12:30pm to 3:30pm and will meet at the police department.

### **NATIONAL NIGHT OUT**

We are scheduling National Night Out for Tuesday August 1, 2017 at Darien Community Park from 7pm -10pm.

National Night Out is a nationwide event that helps promote police-community partnerships and neighborhood camaraderie to make our neighborhoods safer.

We are planning a touch-a-truck event with the Darien Police Department, Darien Municipal Services, Fire Departments and surrounding law enforcement agencies. We will have a police canine demonstration, a SWAT demonstration and many kid and family-friendly events and activities. We are planning on having many giveaways and will have many local organizations represented.

# Calls for Service Summary

## May 2017

<b>Citizen Generated Events</b>						
	<u>May</u> <u>2017</u>	<u>May</u> <u>2016</u>	<u>1 Year</u> <u>Change</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2016</u>	<u>1 Year</u> <u>Change</u>
Beat 1	226	270	-16.3%	951	984	-3.4%
Beat 2	182	170	7.1%	811	820	-1.1%
Beat 3	245	268	-8.6%	1167	1180	-1.1%
Out of Town	13	6	116.7%	44	39	12.8%
<b>Total</b>	<b>666</b>	<b>714</b>	<b>-6.7%</b>	<b>2973</b>	<b>3023</b>	<b>-1.7%</b>
Shift 1	277	296	-6.4%	1189	1313	-9.4%
Shift 2	294	330	-10.9%	1349	1346	0.2%
Shift 3	95	88	8.0%	435	364	19.5%
<b>Total</b>	<b>666</b>	<b>714</b>	<b>-6.7%</b>	<b>2973</b>	<b>3023</b>	<b>-1.7%</b>

### Top Ten Incidents Categories

Citizen Assist	87	88	-1.1%	404	373	8.3%
Investigative	66	64	3.1%	274	355	-22.8%
Suspicion	50	78	-35.9%	270	286	-5.6%
Alarm	73	62	17.7%	365	307	18.9%
Accident	64	70	-8.6%	243	278	-12.6%
Public Order	48	63	-23.8%	177	185	-4.3%
Administrative	46	31	48.4%	194	183	6.0%
Disorder	39	19	105.3%	166	111	49.5%
Traffic	20	35	-42.9%	121	112	8.0%
Animal	21	29	-27.6%	103	136	-24.3%
Theft	15	19	-21.1%	86	89	-3.4%
Agency Assist	25	25	0.0%	115	116	-0.9%
Domestic	24	40	-40.0%	122	133	-8.3%
Parking	28	24	16.7%	73	78	-6.4%
Medical /Ambulance	24	22	9.1%	86	84	2.4%
Burglary	7	8	-12.5%	28	30	-6.7%
Forgery	4	5	-20.0%	35	38	-7.9%
Hazard	8	7	14.3%	22	30	-26.7%
Fire	2	3	-33.3%	19	16	18.8%
Drug	4	7	-42.9%	14	21	-33.3%
Missing Person	3	5	-40.0%	20	26	-23.1%
Warrant	6	0	0.0%	14	8	75.0%
Assault	0	7	-100.0%	8	14	-42.9%
Weapon Related	0	2	-100.0%	3	8	-62.5%
Rape	1	0	0.0%	6	5	20.0%
Robbery	1	1	0.0%	5	1	400.0%
<b>Total</b>	<b>666</b>	<b>714</b>	<b>-6.7%</b>	<b>2973</b>	<b>3023</b>	<b>-1.7%</b>

# Calls for Service Summary (continued)

May 2017

<b>Officer Initiated Events</b>						
	<u>May</u> <u>2017</u>	<u>May</u> <u>2016</u>	<u>1 Year</u> <u>Change</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2016</u>	<u>1 Year</u> <u>Change</u>
Focused Patrol	99	564	-82.4%	849	4910	-82.7%
Crime Prevention	466	447	4.3%	2919	3144	-7.2%
Traffic	384	346	11.0%	1695	1965	-13.7%
Administrative	150	176	-14.8%	737	1092	-32.5%
Parking	16	38	-57.9%	89	222	-59.9%
Suspicion	31	41	-24.4%	195	163	19.6%
Community Engagement	31	35	-11.4%	135	189	-28.6%
Citizen Assist	30	20	50.0%	159	104	52.9%
Investigative	20	14	42.9%	75	89	-15.7%
Public Order	26	21	23.8%	81	82	-1.2%
Agency Assist	12	8	50.0%	53	48	10.4%
Accident	5	2	150.0%	20	24	-16.7%
Sex Offenses	0	1	-100.0%	3	4	-25.0%
Warrant	5	3	66.7%	13	9	44.4%
Animal	3	5	-40.0%	6	11	-45.5%
Theft	1	1	0.0%	9	4	125.0%
Forgery	2	1	100.0%	8	7	14.3%
Burglary	0	0	0.0%	1	1	0.0%
Disorder	1	1	0.0%	4	4	0.0%
Domestic	0	1	-100.0%	3	5	-40.0%
Alarm	0	0	0.0%	0	2	-100.0%
Hazard	0	2	-100.0%	1	2	-50.0%
Missing Person	0	0	0.0%	1	0	0.0%
Assault	0	1	-100.0%	3	1	200.0%
Drug	0	0	0.0%	1	2	-50.0%
Fire	0	0	0.0%	0	2	-100.0%
Medical	1	0	0.0%	3	1	200.0%
Robbery	0	0	0.0%	0	0	0.0%
Alcohol	0	1	-100.0%	0	1	-100.0%
<b>Total</b>	<b>1283</b>	<b>1729</b>	<b>-25.8%</b>	<b>7063</b>	<b>12088</b>	<b>-41.6%</b>

# Crime Report

May 2017

## Part 1 Offenses

	<u>May</u> <u>2017</u>	<u>May</u> <u>2016</u>	<u>May</u> <u>2012</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2016</u>	<u>YTD</u> <u>2012</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Murder	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
Sexual Assault	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
Robbery	0	0	1	0.0%	-100.0%	3	0	1	0.0%	200.0%
Assault & Battery	1	0	0	0.0%	0.0%	5	1	1	400.0%	400.0%
<b>Violent Crime</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0.0%</b>	<b>0.0%</b>	<b>8</b>	<b>1</b>	<b>2</b>	<b>700.0%</b>	<b>300.0%</b>
Burglary	1	4	7	-75.0%	-85.7%	10	16	25	-37.5%	-60.0%
Theft	16	20	18	-20.0%	-11.1%	61	83	83	-26.5%	-26.5%
Motor Vehicle Theft	1	1	1	0.0%	0.0%	5	4	2	25.0%	150.0%
Arson	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
<b>Property Crime</b>	<b>18</b>	<b>25</b>	<b>26</b>	<b>-28.0%</b>	<b>-30.8%</b>	<b>76</b>	<b>103</b>	<b>110</b>	<b>-26.2%</b>	<b>-30.9%</b>
<b>Part One Crime</b>	<b>19</b>	<b>25</b>	<b>27</b>	<b>-24.0%</b>	<b>-29.6%</b>	<b>84</b>	<b>104</b>	<b>112</b>	<b>-19.2%</b>	<b>-25.0%</b>

## Part 2 Offenses

	<u>May</u> <u>2017</u>	<u>May</u> <u>2016</u>	<u>May</u> <u>2012</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2016</u>	<u>YTD</u> <u>2012</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Assault	0	0	1	0.0%	-100.0%	2	2	2	0.0%	0.0%
Battery	1	3	3	-66.7%	-66.7%	18	10	13	80.0%	38.5%
Domestic Battery	2	8	4	-75.0%	-50.0%	19	29	17	-34.5%	11.8%
Criminal Damage	2	3	11	-33.3%	-81.8%	12	11	38	9.1%	-68.4%
Criminal Trespass	1	0	0	0.0%	0.0%	3	1	1	200.0%	200.0%
Disorderly Conduct	4	2	4	100.0%	0.0%	26	18	10	44.4%	160.0%

# Arrest Report

May 2017

## Part One Offenses

	<u>May</u> <u>2017</u>	<u>May</u> <u>2016</u>	<u>May</u> <u>2012</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2016</u>	<u>YTD</u> <u>2012</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Murder	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
Sexual Assault	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
Robbery	0	0	0	0.0%	0.0%	1	0	0	0.0%	0.0%
Assault & Battery	0	0	0	0.0%	0.0%	1	1	3	0.0%	-66.7%
<b>Violent Crime</b>	0	0	0	0.0%	0.0%	2	1	3	100.0%	-33.3%
Burglary	2	0	0	0.0%	0.0%	2	0	1	0.0%	100.0%
Theft	2	0	2	0.0%	0.0%	19	30	28	-36.7%	-32.1%
Motor Vehicle Theft	1	0	0	0.0%	0.0%	2	0	0	0.0%	0.0%
Arson	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
<b>Property Crime</b>	5	0	2	0.0%	150.0%	23	30	29	-23.3%	-20.7%
<b>Part One Crime</b>	5	0	2	0.0%	150.0%	25	31	32	-19.4%	-21.9%

## Part Two Offenses

	<u>May</u> <u>2017</u>	<u>May</u> <u>2016</u>	<u>May</u> <u>2012</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2016</u>	<u>YTD</u> <u>2012</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Assault	0	0	0	0.0%	0.0%	1	0	0	0.0%	0.0%
Battery	0	0	0	0.0%	0.0%	4	0	2	0.0%	100.0%
Domestic Battery	1	1	5	0.0%	-80.0%	8	6	14	33.3%	-42.9%
Criminal Damage	0	0	1	0.0%	-100.0%	3	9	3	-66.7%	0.0%
Criminal Trespass	0	0	0	0.0%	0.0%	3	5	0	-40.0%	0.0%
Disorderly Conduct	0	0	1	0.0%	-100.0%	14	4	5	250.0%	180.0%
Alcohol Possession	0	3	1	-100.0%	-100.0%	0	6	1	-100.0%	-100.0%
Alcohol Consumption	0	0	5	0.0%	-100.0%	3	2	7	50.0%	-57.1%



# Arrest Report

May 2017

## Drug Related Offenses

	<u>May</u> <u>2017</u>	<u>May</u> <u>2016</u>	<u>May</u> <u>2012</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2016</u>	<u>YTD</u> <u>2012</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Cannabis	1	0	5	0.0%	-80.0%	2	23	19	-91.3%	-89.5%
Controlled Substance	1	0	2	0.0%	-50.0%	6	2	7	200.0%	-14.3%
Hypodermic Syringes	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
Drug Paraphernalia	0	3	3	-100.0%	-100.0%	2	8	15	-75.0%	-86.7%
Methamphetamine	0	0	1	0.0%	-100.0%	0	0	1	0.0%	-100.0%

## Adult / Juvenile

	<u>May</u> <u>2017</u>	<u>May</u> <u>2016</u>	<u>May</u> <u>2012</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2016</u>	<u>YTD</u> <u>2012</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Adult	16	23	30	-30.4%	-46.7%	84	203	133	-58.6%	-36.8%
Juvenile	1	5	5	-80.0%	-80.0%	23	35	18	-34.3%	27.8%

## Warrants

	<u>May</u> <u>2017</u>	<u>May</u> <u>2016</u>	<u>May</u> <u>2012</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2016</u>	<u>YTD</u> <u>2012</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Served	2	2	3	0.0%	-33.3%	14	21	23	-33.3%	-39.1%

# Traffic Summary

May 2017

## Accidents

Type of Accident	<u>May</u> <u>2017</u>	<u>May</u> <u>2016</u>	<u>Percent</u> <u>Change</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2016</u>	<u>Percent</u> <u>Change</u>
Property Damage	54	49	10.2%	217	211	2.8%
Personal Injury	9	6	50.0%	26	31	-16.1%
Fatal	0	0	0.0%	0	1	-100.0%
<b>Total</b>	<b>63</b>	<b>55</b>	<b>14.5%</b>	<b>243</b>	<b>243</b>	<b>0.0%</b>
Fatalities	0	0	0.0%	0	2	-100.0%
Hit & Run	9	5	80.0%	29	25	16.0%
Private Property	30	24	25.0%	91	85	7.1%
DUI	0	0	0.0%	3	2	50.0%

# Traffic Summary (continued)

May 2017

## Enforcement

	<u>May</u> <u>2017</u>	<u>May</u> <u>2016</u>	<u>Percent</u> <u>Change</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2016</u>	<u>Percent</u> <u>Change</u>
Traffic Stops	260	213	22.1%	1235	1216	1.6%
Moving Citation	87	76	14.5%	368	360	2.2%
Moving Warning	124	82	51.2%	466	455	2.4%
<b>Total Moving</b>	<b>211</b>	<b>158</b>	<b>33.5%</b>	<b>834</b>	<b>815</b>	<b>2.3%</b>
Non-Moving Citation	43	55	-21.8%	245	231	6.1%
Non-Moving Warning	57	48	18.8%	367	364	0.8%
<b>Total Non-Moving</b>	<b>100</b>	<b>103</b>	<b>-2.9%</b>	<b>612</b>	<b>595</b>	<b>2.9%</b>
<b>Total Warning</b>	<b>181</b>	<b>130</b>	<b>39.2%</b>	<b>833</b>	<b>819</b>	<b>1.7%</b>
<b>Total Citations</b>	<b>130</b>	<b>131</b>	<b>-0.8%</b>	<b>613</b>	<b>591</b>	<b>3.7%</b>
<b>Total Enforcement Actions</b>	<b>311</b>	<b>261</b>	<b>19.2%</b>	<b>1446</b>	<b>1410</b>	<b>2.6%</b>
DUI Arrests	8	4	100.0%	35	17	105.9%
<b>Category</b>						
Speed	118	94	25.5%	543	480	13.1%
Registration	32	36	-11.1%	217	237	-8.4%
Traffic Sign or Signal	35	36	-2.8%	115	208	-44.7%
Equipment	21	13	61.5%	136	129	5.4%
Distracted Driving	14	17	-17.6%	105	81	29.6%
Insurance	19	20	-5.0%	87	84	3.6%
Lane Violation	24	14	71.4%	95	74	28.4%
License	12	14	-14.3%	53	53	0.0%
Signal	10	5	100.0%	30	29	3.4%
Yield	7	5	40.0%	15	13	15.4%
Seat Belt	2	3	-33.3%	14	6	133.3%
Other	2	3	-33.3%	10	6	66.7%
Accident	13	0	0.0%	19	5	280.0%
Parking	2	0	0.0%	4	4	0.0%
Alcohol	0	1	-100.0%	3	1	200.0%
Reckless	0	0	0.0%	0	0	0.0%
<b>Total</b>	<b>311</b>	<b>261</b>	<b>19.2%</b>	<b>1446</b>	<b>1410</b>	<b>2.6%</b>

## CITY OF DARIEN

 EXPENDITURE APPROVAL LIST  
 FOR CITY COUNCIL MEETING ON  
 June 19, 2017

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

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

General Fund			<b>\$92,449.31</b>
Water Fund			<b>\$454,310.80</b>
Motor Fuel Tax Fund			<b>\$200.00</b>
Water Depreciation Fund			<b>\$10,185.21</b>
Special Service Area Tax Fund			<b>\$0.00</b>
Debt Service Fund			<b>\$0.00</b>
Capital Improvement Fund			<b>\$313,894.30</b>
State Drug Forfeiture Fund			<b>\$17,818.30</b>
Federal Equitable Sharing Fund			<b>\$37.67</b>
		<b>Subtotal:</b>	<b><u>\$888,895.59</u></b>
General Fund Payroll	05/25/17	\$	252,269.30
Water Fund Payroll	05/25/17	\$	19,879.46
		<b>Subtotal:</b>	<b><u>\$ 272,148.76</u></b>
<b>Total to be Approved by City Council:</b>			<b><u>\$ 1,161,044.35</u></b>

*Approvals:*

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 Kathleen Moesle Weaver, Mayor

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 JoAnne E. Ragona, City Clerk

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 Michael J. Coren, Treasurer

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 Bryon D. Vana, City Administrator

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 6/6/2017 Through 6/19/2017**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	1 YEAR RENEWAL- (LIC, SUBSCRIP, SUPPORT)	AP061917-1	4325	Consulting/Professional	304.00
AIS	BACK UP SERVICE	AP061917-1	4325	Consulting/Professional	250.00
AIS	HARDWARE/SOFTWAR... NORTON	AP061917-1	4325	Consulting/Professional	76.00
AIS	REMOTE SUPPORT FOR LAPTOPS	AP061917-1	4325	Consulting/Professional	736.25
AIS	WIFI EQUIPMENT FOR POLICE DEPT	AP061917-1	4325	Consulting/Professional	332.50
AIS	COMPUTER SUPPORT/MAINTENAN...	AP061917-1	4325	Consulting/Professional	617.50
AIS	COMPUTER SUPPORT	AP061917-1	4325	Consulting/Professional	522.50
AIS	LAPTOP FOR CITY ADMIN	AP061917-1	4325	Consulting/Professional	190.00
AIS	LAPTOP-STREET FOREMAN	AP061917-1	4325	Consulting/Professional	190.00
BEST QUALITY CLEANING, INC.	CLEANING CONTRACT- JUNE 2017	AP061917-1	4345	Janitorial Service	1,500.00
BEST QUALITY CLEANING, INC.	CLEANING CONTRACT -JULY 2016	AP061917-1	4345	Janitorial Service	1,342.50
CDW GOVERNMENT, INC.	MS SLD & OFFICE PRO PLUS	AP061917-1	4325	Consulting/Professional	314.45
CHASE CARD SERVICES	CANCELLED LODGING-VANA	AP061917-1	4265	Travel/Meetings	(187.24)
CHASE CARD SERVICES	CANCELLED CONF -VANA	AP061917-1	4265	Travel/Meetings	(300.00)
CHASE CARD SERVICES	MISSED TOLL CHARGES	AP061917-1	4273	Vehicle (Gas and Oil)	129.70
CHASE CARD SERVICES	2 LAPTOPS	AP061917-1	4325	Consulting/Professional	1,981.86
DUPAGE COUNTY RECORDER	RECORDING FEE: RELEASE OF LIEN 6902 HIGH RD	AP061917-1	4221	Legal Notices	56.00
EMERALD MARKETING INC.	NEIGHBORS MAGAZINE MAY/JUNE 2017	AP061917	4239	Public Relations	1,321.01

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 6/6/2017 Through 6/19/2017**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
EMERALD MARKETING INC.	NEIGHBORS MAGAZINE POSTAGE MAY/JUNE 2017	AP061917	4239	Public Relations	1,824.26
EMERALD MARKETING INC.	JULY / AUG 2017 NEIGHBORS MAG	AP061917-1	4239	Public Relations	3,845.27
HR SIMPLIFIED	COBRA	AP061917-1	4219	Liability Insurance	202.50
IMPACT NETWORKING, LLC	KONICA CONTRACT FY18	AP061917-1	4225	Maintenance - Equipment	98.01
IMPACT NETWORKING, LLC	KONICA CONTRACT - OVERAGE FOR FY18	AP061917-1	4225	Maintenance - Equipment	38.44
IMPACT NETWORKING, LLC	KONICA CONTRACT -OVERAGE FOR FY17	AP061917-1	4225	Maintenance - Equipment	27.12
IMPACT NETWORKING, LLC	FREIGHT CHARGE FOR TONER	AP061917-1	4253	Supplies - Office	19.50
MARIE KYRIAKOULIS	ASSIST IN AUDIT	AP061917-1	4330	Contingency	200.00
MUNIWEB	WEBSITE MAINTENANCE -MAY 2017	AP061917-1	4325	Consulting/Professional	454.50
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREEN -KELLY	AP061917-1	4213	Dues and Subscriptions	55.00
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREEN -PETRAK	AP061917-1	4213	Dues and Subscriptions	55.00
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREEN -BROGDON	AP061917-1	4213	Dues and Subscriptions	55.00
OCCUPATIONAL HEALTH CENTERS	PRE EMPLOYMENT SCREEN	AP061917-1	4219	Liability Insurance	220.00
OCCUPATIONAL HEALTH CENTERS	PRE EMPLOYMENT SCREEN	AP061917-1	4219	Liability Insurance	165.00
OCCUPATIONAL HEALTH CENTERS	PRE EMPLOYMENT SCREEN	AP061917-1	4219	Liability Insurance	55.00
OCCUPATIONAL HEALTH CENTERS	PRE EMPLOYMENT SCREEN	AP061917-1	4219	Liability Insurance	55.00
PM PRINTING INC.	BUSINESS CARDS	AP061917-1	4235	Printing and Forms	71.50

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 6/6/2017 Through 6/19/2017**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
PM PRINTING INC.	500 DOOR HANGARS-CONCRETE PROGRAM	AP061917-1	4235	Printing and Forms	161.65
ROSENTHAL, MURPHEY, COBLENTZ	RESEARCH, POSTAGE	AP061917-1	4219	Liability Insurance	25.21
ROSENTHAL, MURPHEY, COBLENTZ	RESEARCH, MEMO, ACQUISITION OPTION (6902 HIGH RD)	AP061917-1	4219	Liability Insurance	1,045.00
SHANE'S OFFICE SUPPLY	NAMEPLATES FOR PLANNING/ZONING COMMISSION	AP061917-1	4253	Supplies - Office	41.72
UNLIMITED GRAPHIX, INC.	TONER FOR COLOR COPIER AT CITY HALL	AP061917-1	4253	Supplies - Office	394.00
VERIZON WIRELESS	MAY-JUNE VERIZON WIRELESS BILL	AP061917-1	4267	Telephone	1,463.84
WEBQA INC.	ANNUAL BILLING JULY 1 2017 thru JUNE 30 2018	AP061917-1	4325	Consulting/Professional	4,560.00
				Total Administration	24,509.55

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**City Council**  
**From 6/6/2017 Through 6/19/2017**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
MUNICIPAL CLERKS -DUPAGE CTY	MEMBERSHIP RENEWAL-DUPAGE COUNTY MUNICIPAL CLERKS	AP061917-1	4213	Dues and Subscriptions	20.00
				Total City Council	20.00



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Community Development**  
**From 6/6/2017 Through 6/19/2017**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	NPDES STORMWATER PHASE II-INCLUDED PREP OF MS4 ANNUAL PERMIT	AP061917-1	4325	Consulting/Professional	440.00
CHRISTOPHER B. BURKE ENG, LTD	451 ANDRUS FOUNDATION SPOT SURVEY (paid w/permit)	AP061917-1	4328	Const/Prof Reimbursable	100.00
CHRISTOPHER B. BURKE ENG, LTD	FOUNDATION SPOT SURVEY-2137 COTTAGE	AP061917-1	4328	Const/Prof Reimbursable	100.00
CHRISTOPHER B. BURKE ENG, LTD	FOUNDATION SPOT SURVEY-2162 COTTAGE	AP061917-1	4328	Const/Prof Reimbursable	100.00
CHRISTOPHER B. BURKE ENG, LTD	8185 CHAPMAN POOL IN EASEMENT	AP061917-1	4328	Const/Prof Reimbursable	254.50
CHRISTOPHER B. BURKE ENG, LTD	BANK PAYOUT LETTER	AP061917-1	4328	Const/Prof Reimbursable	17.25
CHRISTOPHER B. BURKE ENG, LTD	GRADING PLAN REVIEW-2105 COTTAGE	AP061917-1	4328	Const/Prof Reimbursable	300.00
DON MORRIS ARCHITECTS P.C.	INSPECTIONS FOR MAY 2017	AP061917-1	4325	Consulting/Professional	4,085.00
DON MORRIS ARCHITECTS P.C.	PLAN REVIEWS FOR MAY 2017	AP061917-1	4328	Const/Prof Reimbursable	2,483.85
DUPAGE LAWN AND HOME SERVICES	LAWN MAINTENANCE	AP061917-1	4328	Const/Prof Reimbursable	375.00
ROSENTHAL, MURPHEY, COBLENTZ	8185 CHAPMAN REVIEW AND EMAIL REVIEWS	AP061917-1	4219	Liability Insurance	330.00
ROSENTHAL, MURPHEY, COBLENTZ	PHONE CONFERENCES, FOIA ISSUES	AP061917-1	4219	Liability Insurance	275.00
				Total Community Development	8,860.60

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 6/6/2017 Through 6/19/2017**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ACRES GROUP	TUB GRINDING	AP061917-1	4243	Rent - Equipment	1,875.00
ADVANTAGE CHEVROLET	FOR 107	AP061917-1	4229	Maintenance - Vehicles	305.62
ADVANTAGE CHEVROLET	PIN KIT FOR #107	AP061917-1	4229	Maintenance - Vehicles	111.25
ADVANTAGE CHEVROLET	CREDIT FOR #107 HINGE KITS	AP061917-1	4229	Maintenance - Vehicles	(194.37)
ALLIED GARAGE DOOR INC.	PUBLIC WORKS GARAGE DOOR	AP061917-1	4223	Maintenance - Building	328.28
AUTOMATED LOGIC	HVAC MAINTENANCE AT POLICE DEPT	AP061917-1	4223	Maintenance - Building	373.75
CARQUEST AUTO PARTS STORES	PARTS FOR SHOP	AP061917-1	4225	Maintenance - Equipment	95.88
CARQUEST AUTO PARTS STORES	SPARK PLUG FOR WEEDY	AP061917-1	4225	Maintenance - Equipment	2.85
CARQUEST AUTO PARTS STORES	BRAKE PADS FOR 114	AP061917-1	4229	Maintenance - Vehicles	47.48
CARROL CONSTRUCTION SUPPLY	JACK HAMMERS	AP061917-1	4225	Maintenance - Equipment	810.00
CARROL CONSTRUCTION SUPPLY	JACK HAMMERS	AP061917-1	4225	Maintenance - Equipment	870.00
CARROL CONSTRUCTION SUPPLY	JACK HAMMERS	AP061917-1	4225	Maintenance - Equipment	5.87
CENTRAL SOD FARMS	SOD	AP061917-1	4257	Supplies - Other	207.00
CHASE CARD SERVICES	INTERNET FOR PUBLIC WORKS	AP061917-1	4267	Telephone	109.85
CINTAS #769	MATT RENTAL FOR PUBLIC WORKS	AP061917-1	4223	Maintenance - Building	12.50
CINTAS #769	MATT RENTAL POLICE DEPT	AP061917-1	4223	Maintenance - Building	26.45
CINTAS #769	MATT RENTAL CITY HALL	AP061917-1	4223	Maintenance - Building	25.00
CINTAS FIRST AID AND SAFETY	FIRST AID CABINET	AP061917-1	4219	Liability Insurance	79.11
CLARKE ENVIRONMENTAL MOSQUITO	CLARKE MOSQUITO MANAGEMENT	AP061917-1	4365	Mosquito Abatement	10,221.75
COM ED	COM ED 0267129091	AP061917-1	4359	Street Light Oper & Maint.	1,797.97
COM ED	COM ED 5223062098	AP061917-1	4359	Street Light Oper & Maint.	436.10
DECKER SUPPLY CO.	SIGN ACCESSORIES-RAIN CAPS	AP061917-1	4257	Supplies - Other	316.37
DUPAGE LAWN AND HOME SERVICES	WEED REMOVAL AT CITY HALL AND POLICE DEPT	AP061917-1	4223	Maintenance - Building	80.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 6/6/2017 Through 6/19/2017**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DUPAGE LAWN AND HOME SERVICES	DARIEN POINTE LANDSCAPE MAINTENANCE	AP061917-1	4223	Maintenance - Building	80.00
DUPAGE TOPSOIL, INC.	TOPSOIL FOR RESTORATIONS	AP061917-1	4257	Supplies - Other	335.00
DUPAGE TOPSOIL, INC.	TOPSOIL FOR RESTORATIONS	AP061917-1	4378	Rear Yard Drain Proj-Reimb	670.00
DUPAGE TOPSOIL, INC.	TOPSOIL FOR RESTORATIONS	AP061917-1	4381	Residential Concrete Program	670.00
DYNEGY ENERGY SERVICES	ENERGY -STREET LIGHTS	AP061917-1	4359	Street Light Oper & Maint.	1,401.39
ELMHURST CHICAGO STONE COMPANY	STONE FOR PEARSON REAR YARD	AP061917-1	4374	Drainage Projects	289.91
ELMHURST CHICAGO STONE COMPANY	STONE FOR CHEROKEE REAR YARD	AP061917-1	4374	Drainage Projects	296.18
ELMHURST CHICAGO STONE COMPANY	STONE FOR 77TH REAR YARD	AP061917-1	4374	Drainage Projects	299.95
ELMHURST CHICAGO STONE COMPANY	STONE FOR 70TH REAR YARD	AP061917-1	4374	Drainage Projects	274.85
GENE'S TIRE SERVICE, INC.	TIRE REPAIR #316	AP061917-1	4225	Maintenance - Equipment	154.00
GENE'S TIRE SERVICE, INC.	TIRE REPAIR #207	AP061917-1	4225	Maintenance - Equipment	31.30
GENE'S TIRE SERVICE, INC.	PARTS FOR #207	AP061917-1	4225	Maintenance - Equipment	116.26
GENE'S TIRE SERVICE, INC.	LABOR FO R#207	AP061917-1	4225	Maintenance - Equipment	25.50
GENE'S TIRE SERVICE, INC.	TIRE/LABOR #207	AP061917-1	4225	Maintenance - Equipment	31.30
GRADE A	WEEDING AT DARIEN ENTRANCE SIGN	AP061917-1	4223	Maintenance - Building	200.00
GRADE A	BRICK REPAIR /WILLOWCREEK AND EVERGREEN-RE: ROAD REHAB	AP061917-1	4257	Supplies - Other	315.00
GRADE A	INSTALLATION OF PIPE, BASIN, DIRT,REGRAIDING-CHE...	AP061917-1	4374	Drainage Projects	7,484.00
HOME DEPOT	SUPPLIES	AP061917-1	4223	Maintenance - Building	367.15

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 6/6/2017 Through 6/19/2017**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
HOME DEPOT	SUPPLIES FOR MAILBOXES	AP061917-1	4257	Supplies - Other	33.47
HOME DEPOT	VARIOUS TOOLS	AP061917-1	4259	Small Tools & Equipment	469.52
HOMER TREE CARE, INC.	DEAD TREE REMOVAL -79TH FARMINGDALE	AP061917-1	4375	Tree Trim/Removal	5,900.00
HOMER TREE CARE, INC.	PRUNE DEAD BRANCHES 1113 AND 1117 69TH ST	AP061917-1	4375	Tree Trim/Removal	400.00
I.R.M.A.	MAY DEDUCTIBLE	AP061917-1	4219	Liability Insurance	929.95
I.R.M.A.	IVC0010201	AP061917-1	4219	Liability Insurance	102.00
JC LANDSCAPING/TREE SERVICE	PIPE, INLET BOXES, SOIL AND SOD FOR 613 70TH ST REAR YARD	AP061917-1	4374	Drainage Projects	4,480.00
KIN-KO ACE STORES INC	FASTENERS	AP061917-1	4225	Maintenance - Equipment	9.24
LARRY KELSEY	REIMBURSEMENT- DOG FENCE	AP061917-1	4381	Residential Concrete Program	226.74
MARTIN IMPLEMENT SALES, INC.	MOWER REPAIRS	AP061917-1	4225	Maintenance - Equipment	31.21
MID-TOWN ACQUISITION LLC	WINDSHIELD SOLVENT	AP061917-1	4225	Maintenance - Equipment	88.55
MID-TOWN ACQUISITION LLC	VEHICLE OIL	AP061917-1	4225	Maintenance - Equipment	547.50
NORWALK TANK	DONGAL BASIN	AP061917-1	4257	Supplies - Other	94.78
NORWALK TANK	FREIGHT FOR SPECIAL ORDER	AP061917-1	4257	Supplies - Other	10.00
RED WING SHOES	PISCITIELLO- BOOTS	AP061917-1	4219	Liability Insurance	203.99
RED WING SHOES	PISCITIELLO- UNIFORM	AP061917-1	4269	Uniforms	64.99
ROYAL OAKS LANDSCAPING	MOWING PINE PARKWAY	AP061917-1	4350	Forestry	130.00
SAFETY-KLEEN SYSTEMS, INC.	HAUL OLD OIL FILTERS FOR RECYCLING	AP061917-1	4229	Maintenance - Vehicles	202.82
SNAP ON EQUIPMENT	MECHANIC TOOLS	AP061917-1	4259	Small Tools & Equipment	274.58
TAMELING, INC.	LANDSCAPE RESTORATION-DRIVE...	AP061917-1	4257	Supplies - Other	211.92
TAMELING, INC.	LANDSCAPING	AP061917-1	4257	Supplies - Other	361.84
TAMELING, INC.	LANDSCAPING	AP061917-1	4257	Supplies - Other	298.00
TAMELING, INC.	LANDSCAPING MATERIAL	AP061917-1	4257	Supplies - Other	250.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 6/6/2017 Through 6/19/2017**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
US GAS	GASES	AP061917-1	4257	Supplies - Other	80.00
VERMEER-ILLINOIS, INC	REPAIR PARTS FOR CHIPPER	AP061917-1	4225	Maintenance - Equipment	550.72
VULCAN CONSTRUCTION MATERIALS	RIP RAP	AP061917-1	4257	Supplies - Other	380.46
WESTOWN AUTO SUPPLY COMPANY	OIL FILTER FOR SHOP	AP061917-1	4225	Maintenance - Equipment	33.60
WESTOWN AUTO SUPPLY COMPANY	BATTERIES FOR D31 CB22	AP061917-1	4225	Maintenance - Equipment	130.00
WESTOWN AUTO SUPPLY COMPANY	CHARGE FOR END LOADER	AP061917-1	4225	Maintenance - Equipment	25.12
WESTOWN AUTO SUPPLY COMPANY	POWER LUBER FOR SHOP	AP061917-1	4229	Maintenance - Vehicles	319.95
WHOLESALE DIRECT, INC.	WIPER BLADES	AP061917-1	4229	Maintenance - Vehicles	212.75
WILLOWBROOK FORD, INC.	BATTERY #502	AP061917-1	4229	Maintenance - Vehicles	149.89
WILLOWBROOK FORD, INC.	CREDIT FOR INVOICE 5124212	AP061917-1	4229	Maintenance - Vehicles	(15.00)
				Total Public Works, Streets	48,174.09

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 6/6/2017 Through 6/19/2017**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANTAGE CHEVROLET	S LINK FOR PD VEHICLE	AP061917-1	4229	Maintenance - Vehicles	159.68
ADVANTAGE CHEVROLET	BELT FOR D6	AP061917-1	4229	Maintenance - Vehicles	268.38
ADVANTAGE CHEVROLET	HEADLIGHTS FOR D3 AND D5	AP061917-1	4229	Maintenance - Vehicles	117.84
ADVANTAGE CHEVROLET	HEADLIGHTS FOR D3 AND D5	AP061917-1	4229	Maintenance - Vehicles	117.84
ADVANTAGE CHEVROLET	BELT KIT FOR D6	AP061917-1	4229	Maintenance - Vehicles	44.73
ADVANTAGE CHEVROLET	ADJUSTER FOR D6	AP061917-1	4229	Maintenance - Vehicles	437.50
B & B JOINT VENTURE	ADMIN TOW JUDGE FEES -MAY 2017	AP061917-1	4219	Liability Insurance	150.00
BURR RIDGE VETERINARY CLINIC	STRAY DOG-HOSP	AP061917-1	4201	Animal Control	20.00
CARQUEST AUTO PARTS STORES	BATTERIES FOR D6 STOCK	AP061917-1	4229	Maintenance - Vehicles	632.44
CHASE CARD SERVICES	AMAZON PRIME MEMBERSHIP FEE	AP061917-1	4213	Dues and Subscriptions	99.00
CHASE CARD SERVICES	BATTERIES FOR ARIBTRATOR MICS	AP061917-1	4225	Maintenance - Equipment	152.40
CHASE CARD SERVICES	3 CAMERAS FOR PATROL CARS	AP061917-1	4225	Maintenance - Equipment	286.83
CHASE CARD SERVICES	BUBBLE ENVELOPE	AP061917-1	4233	Postage/Mailings	1.00
CHASE CARD SERVICES	RETURNED PHONE SCREEN PROTECTORS	AP061917-1	4253	Supplies - Office	(7.91)
CHASE CARD SERVICES	RETURNED 2 PHONE CASES	AP061917-1	4253	Supplies - Office	(32.35)
CHASE CARD SERVICES	RUBBER STAMPS FOR RECORDS DEPT	AP061917-1	4253	Supplies - Office	28.00
CHASE CARD SERVICES	PHONE CASES FOR SERGEANTS	AP061917-1	4253	Supplies - Office	106.44
CHASE CARD SERVICES	PHONE CASES FOR COMMANDER AND SERGEANT	AP061917-1	4253	Supplies - Office	27.92
CHASE CARD SERVICES	LODGING FOR RUMICK AND JUMP	AP061917-1	4265	Travel/Meetings	546.15

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 6/6/2017 Through 6/19/2017**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	WATER BOTTLES,SNACKS FOR TRAINING	AP061917-1	4265	Travel/Meetings	36.62
CHASE CARD SERVICES	INTERNET FOR POLICE DEPT	AP061917-1	4267	Telephone	149.85
CHRISTINE CHARKEWYCZ	PROSECUTION FEES - MAY 2017	AP061917-1	4219	Liability Insurance	1,000.00
DOUG RUMICK	RUMICK #304 -REIMBURSEMENT FOR MEDICAL DEDUCTIBLES	AP061917-1	4219	Liability Insurance	40.00
DUPAGE JUVENILE OFFICERS' ASSN	ZIMNY MEMBERSHIP DJOA	AP061917-1	4213	Dues and Subscriptions	30.00
DUPAGE JUVENILE OFFICERS' ASSN	STUTTE MEMBERSHIP DJOA	AP061917-1	4213	Dues and Subscriptions	30.00
DUPAGE JUVENILE OFFICERS' ASSN	SKWERES MEMBERSHIP DJOA	AP061917-1	4213	Dues and Subscriptions	30.00
KING CAR WASH	CAR WASHES FOR SQUADS	AP061917-1	4229	Maintenance - Vehicles	203.00
LEADS ONLINE	INVESTIGATION SYSTEM RENEWAL	AP061917-1	4217	Investigation and Equipment	2,238.00
LEXIS NEXIS RISK SOLUTIONS	DETECTIVE SEARCHES	AP061917-1	4217	Investigation and Equipment	106.50
NICOR GAS	NICOR GAS FOR PD -82800010009	AP061917-1	4271	Utilities (Elec,Gas,Wtr,Sewer)	224.07
PARTNERS & PAWS VETERINARY	VET SERVICES FOR K-9 (NIKO)	AP061917-1	4225	Maintenance - Equipment	576.44
PUBLIC SAFETY DIRECT	D1, D8, D11 -LIND BOXES AND STROBES	AP061917-1	4229	Maintenance - Vehicles	150.00
PUBLIC SAFETY DIRECT	REPAIRS ON D1 AND D14	AP061917-1	4229	Maintenance - Vehicles	100.00
PUBLIC SAFETY DIRECT	REPAIRS FOR D1 AND D15	AP061917-1	4229	Maintenance - Vehicles	110.00
RAY O'HERRON CO. INC.	AUX AVDICH- SHIRT	AP061917-1	4203	Auxiliary Police	34.95
RAY O'HERRON CO. INC.	AMMO FOR RANGE	AP061917-1	4217	Investigation and Equipment	500.00
RAY O'HERRON CO. INC.	PASTICK #309 -STREET GEAR AND PATCH	AP061917-1	4269	Uniforms	172.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 6/6/2017 Through 6/19/2017**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
RAY O'HERRON CO. INC.	KEOUGH #338 -UNIFORM	AP061917-1	4269	Uniforms	383.15
RAY O'HERRON CO. INC.	BOZEK #326 -AMMO	AP061917-1	4269	Uniforms	31.10
RAY O'HERRON CO. INC.	BOZEK #326 -GUN	AP061917-1	4269	Uniforms	380.00
RAY O'HERRON CO. INC.	TOPEL #318 -BELT AND HOLSTER	AP061917-1	4269	Uniforms	104.98
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES FOR POLICE DEPT	AP061917-1	4253	Supplies - Office	72.97
THE J. P. COOKE COMPANY	STAMPS FOR RECORDS DEPT	AP061917-1	4253	Supplies - Office	23.46
THE J. P. COOKE COMPANY	RUBBER STAMPS FOR RECORDS DEPT	AP061917-2	4253	Supplies - Office	22.40
THE J. P. COOKE COMPANY	CREDIT SALES TAX \$1.06	APCREDIT061...	4253	Supplies - Office	(23.46)
VERIZON WIRELESS	MAY-JUNE VERIZON WIRELESS BILL	AP061917-1	4267	Telephone	798.21
WESTOWN AUTO SUPPLY COMPANY	CHARGE FOR POLICE DEPT	AP061917-1	4229	Maintenance - Vehicles	65.94
WESTOWN AUTO SUPPLY COMPANY	BATTERIES FOR D31 CB22	AP061917-1	4229	Maintenance - Vehicles	139.00
				Total Police Department	10,885.07
				Total General Fund	92,449.31



**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 6/6/2017 Through 6/19/2017**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALLIED GARAGE DOOR INC.	PUBLIC WORKS GARAGE DOOR	AP061917-1	4223	Maintenance - Building	328.28
BEST QUALITY CLEANING, INC.	CLEANING CONTRACT- JUNE 2017	AP061917-1	4223	Maintenance - Building	500.00
BEST QUALITY CLEANING, INC.	CLEANING CONTRACT -JULY 2016	AP061917-1	4223	Maintenance - Building	447.50
CARQUEST AUTO PARTS	CREDITS-BRAKE PADS	AP061917-1	4225	Maintenance - Equipment	(82.73)
CARQUEST AUTO PARTS STORES	BRAKE PADS	AP061917-1	4225	Maintenance - Equipment	82.73
CARQUEST AUTO PARTS STORES	CREDIT ON BRAKE PADS	AP061917-1	4225	Maintenance - Equipment	(45.33)
CARQUEST AUTO PARTS STORES	BRAKE PADS	AP061917-1	4225	Maintenance - Equipment	45.33
CARQUEST AUTO PARTS STORES	ROTOR AND BRAKE PADS FOR #403	AP061917-1	4225	Maintenance - Equipment	400.71
CARQUEST AUTO PARTS STORES	CREDIT ON INVOICE 597131	APCREDIT061...	4225	Maintenance - Equipment	(82.73)
CENTRAL SOD FARMS	SOD FOR RESTORATIONS	AP061917-1	4231	Maintenance - Water System	552.00
CENTRAL SOD FARMS	SOD	AP061917-1	4231	Maintenance - Water System	276.00
CENTRAL SOD FARMS	SOD	AP061917-1	4231	Maintenance - Water System	276.00
CENTRAL SOD FARMS	SOD	AP061917-1	4231	Maintenance - Water System	276.00
CENTRAL SOD FARMS	SOD	AP061917-1	4231	Maintenance - Water System	276.00
CENTRAL SOD FARMS	SOD	AP061917-1	4231	Maintenance - Water System	276.00
CENTRAL SOD FARMS	SOD	AP061917-1	4231	Maintenance - Water System	276.00
CHRISTOPHER B. BURKE ENG, LTD	CHLORINATION EQUIP AT PLANT 2	AP061917-1	4815	Equipment	1,531.00
CINTAS #769	MATT RENTAL FOR PUBLIC WORKS	AP061917-1	4223	Maintenance - Building	12.50
CINTAS FIRST AID AND SAFETY	FIRST AID CABINET	AP061917-1	4219	Liability Insurance	79.10
COM ED	COM ED 0269155053	AP061917-1	4271	Utilities (Elec,Gas,Wtr,Sewer)	64.49
DUPAGE COUNTY PUBLIC WORKS	METER READINGS	AP061917-1	4336	Data Processing	26,667.85
DUPAGE TOPSOIL, INC.	TOPSOIL FOR RESTORATIONS	AP061917-1	4231	Maintenance - Water System	2,345.00
DUPAGE TOPSOIL, INC.	TOPSOIL	AP061917-1	4231	Maintenance - Water System	670.00
DUPAGE TOPSOIL, INC.	TOPSOIL	AP061917-1	4231	Maintenance - Water System	630.00
DUPAGE WATER COMMISSION	WATER PURCHASE	AP061917-1	4340	DuPage Water Commission	414,087.52

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 6/6/2017 Through 6/19/2017**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
GENE'S TIRE SERVICE, INC.	TIRE REPAIR #403	AP061917-1	4225	Maintenance - Equipment	508.64
HACH COMPANY	QUALITY CONTROL-WATER	AP061917-1	4241	Quality Control	344.03
HD SUPPLY WATERWORKS, LTD	MARKING FLAGS	AP061917-1	4231	Maintenance - Water System	236.62
HOME DEPOT	PLANT MAINTENANCE	AP061917-1	4223	Maintenance - Building	87.96
HOME DEPOT	PAINT AND SUPPLIES FOR CARGO VAN	AP061917-1	4225	Maintenance - Equipment	508.23
HOME DEPOT	LANDSCAPE SUPPLIES	AP061917-1	4231	Maintenance - Water System	309.23
McMASTER-CARR	CABINET SLIDES FOR TRAILER	AP061917-1	4225	Maintenance - Equipment	272.40
NICOR GAS	NICOR GAS -21710264942	AP061917-1	4271	Utilities (Elec,Gas,Wtr,Sewer)	63.27
SUBURBAN LABORATORIES	WATER SAMPLES	AP061917-1	4241	Quality Control	255.00
SUBURBAN LABORATORIES	WATER SAMPLES	AP061917-1	4241	Quality Control	255.00
VERIZON WIRELESS	MAY-JUNE VERIZON WIRELESS BILL	AP061917-1	4267	Telephone	699.11
WILLOWBROOK FORD, INC.	CIRCUIT BREAKER #400	AP061917-1	4225	Maintenance - Equipment	4.04
WILLOWBROOK FORD, INC.	4 CIRCUIT BREAKERS #400	AP061917-1	4225	Maintenance - Equipment	16.16
WILLOWBROOK FORD, INC.	VALVE ASSEMBLY #403	AP061917-1	4225	Maintenance - Equipment	35.89
ZIEBELL WATER SERVICE PRODUCTS	MAIN CLAMPS	AP061917-1	4231	Maintenance - Water System	826.00
				Total Public Works, Water	454,310.80
				Total Water Fund	454,310.80

**CITY OF DARIEN**  
**Expenditure Journal**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 6/6/2017 Through 6/19/2017**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
K-FIVE CONSTRUCTION	ROAD MATERIAL	AP061917-1	4245	Road Material	100.00
K-FIVE CONSTRUCTION	ROAD MATERIAL	AP061917-1	4245	Road Material	50.00
K-FIVE CONSTRUCTION	ROAD MATERIAL	AP061917-1	4245	Road Material	<u>50.00</u>
				Total MFT Expenses	<u>200.00</u>
				Total Motor Fuel Tax	200.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**State Drug Forfeiture Fund**  
**Drug Forfeiture Expenditures**  
**From 6/6/2017 Through 6/19/2017**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DUPAGE METROPOLITAN ENF GROUP	ANNUAL FAIR SHARE- DUMEG	AP061917-1	4273	Vehicle (Gas and Oil)	17,680.00
SHELL	GAS FOR POLICE DEPT	AP061917-1	4273	Vehicle (Gas and Oil)	<u>138.30</u>
				Total Drug Forfeiture Expenditures	<u>17,818.30</u>
				Total State Drug Forfeiture Fund	<u>17,818.30</u>

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Depreciation Fund**  
**Depreciation Expenses**  
**From 6/6/2017 Through 6/19/2017**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	PLAINFIELD RD WATER MAIN REPLACEMENT	AP061917-1	4390	Capital Improv-Infrastructure	10,185.21
				Total Depreciation Expenses	10,185.21
				Total Water Depreciation Fund	10,185.21

**CITY OF DARIEN**  
**Expenditure Journal**  
**Federal Equitable Sharing Fund**  
**Drug Forfeiture Expenditures**  
**From 6/6/2017 Through 6/19/2017**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHASE CARD SERVICES	FRAMES FOR TRAINING ROOM	AP061917-1	4213	Dues and Subscriptions	17.50
CHASE CARD SERVICES	FRAMES FOR TRAINING ROOM	AP061917-1	4213	Dues and Subscriptions	24.48
CHASE CARD SERVICES	TAX REFUNDED ON PURCHASE	AP061917-1	4213	Dues and Subscriptions	(3.75)
CHASE CARD SERVICES	TAX REFUNDED ON PURCHASE	AP061917-1	4213	Dues and Subscriptions	(18.67)
CHASE CARD SERVICES	CABLES FOR TRAINING ROOM	AP061917-1	4213	Dues and Subscriptions	18.11
				Total Drug Forfeiture Expenditures	37.67
				Total Federal Equitable Sharing Fund	37.67

**CITY OF DARIEN**  
**Expenditure Journal**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 6/6/2017 Through 6/19/2017**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	BENTLEY DITCH PROJECT AND OTHER VARIOUS TASKS	AP061917-1	4376	Ditch Projects	547.11
CHRISTOPHER B. BURKE ENG, LTD	DEVONSHIRE STORM SEWER IMPROVEMENTS	AP061917-1	4376	Ditch Projects	6,301.28
ELMHURST CHICAGO STONE COMPANY	STONE FOR BENTLEY DITCH PROJECT	AP061917-1	4376	Ditch Projects	5,297.40
ELMHURST CHICAGO STONE COMPANY	STONE FOR TENNESSEE DITCH PROJECT	AP061917-1	4376	Ditch Projects	5,193.78
ELMHURST CHICAGO STONE COMPANY	STONE FOR BENTLEY	AP061917-1	4376	Ditch Projects	4,077.02
GENESIS SURVEYING & ENGINEERIN	BENTLEY DITCH PROJECT	AP061917-1	4376	Ditch Projects	275.00
GRADE A	BRICK DRIVEWAY REPAIRS-BENTLEY	AP061917-1	4376	Ditch Projects	2,765.00
HOME DEPOT	PIPE MATERIAL FOR TENNESSEE	AP061917-1	4376	Ditch Projects	108.44
HOME DEPOT	PIPE MATERIAL FOR BENTLEY	AP061917-1	4376	Ditch Projects	22.98
LEGION SERVICE PROVIDER	TENNESSEE HAULING	AP061917-1	4376	Ditch Projects	4,805.06
NORWALK TANK	PIPE FOR TENNESSEE DITCH PROJ	AP061917-1	4376	Ditch Projects	116.00
NORWALK TANK	BENTLEY DITCH PROJECT	AP061917-1	4376	Ditch Projects	96.40
NORWALK TANK	TENNESSEE DITCH PROJECT	AP061917-1	4376	Ditch Projects	5,384.28
NORWALK TANK	BENTLEY DITCH PROJECT	AP061917-1	4376	Ditch Projects	484.74
NORWALK TANK	STORM WATER MAINTENANCE-BENTL...	AP061917-1	4376	Ditch Projects	469.50
NORWALK TANK	400 4INCH FLEX -TENNESSEE DITCH PROJECT	AP061917-1	4376	Ditch Projects	380.99

**CITY OF DARIEN**  
**Expenditure Journal**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 6/6/2017 Through 6/19/2017**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
NORWALK TANK	YARD DRAIN EXTENSIONS -TENNESSEE DITCH PROJECT	AP061917-1	4376	Ditch Projects	471.04
SCHROEDER ASPHALT SERVICES INC	2017 ROAD REHAB- APP #3	AP061917-1	4855	Street Reconstruction/Rehab	232,281.00
SCORPIO CONSTRUCTION GROUP	SERVICES RENDERED FOR TENNESSEE DITCH PROJECT	AP061917-1	4376	Ditch Projects	40,572.00
TESTING SERVICES CORP	SOIL TESTING FOR DITCH PROGRAM-CREST	AP061917-1	4376	Ditch Projects	487.50
TESTING SERVICES CORP	SOIL TESTING FOR DITCH PROGRAM-BROOKHAV...	AP061917-1	4376	Ditch Projects	487.50
TESTING SERVICES CORP	SOIL TESTING FOR DITCH PROGRAM-TENNESSEE	AP061917-1	4376	Ditch Projects	487.50
TESTING SERVICES CORP	SOIL TESTING FOR DITCH PROGRAM -BENTLEY	AP061917-1	4376	Ditch Projects	487.50
WILLCO GREEN LLC	TENNESSEE DITCH PROJECT	AP061917-1	4376	Ditch Projects	1,998.00
WILLOWBROOK FORD, INC.	SHAFT ASSY FOR PD 31	AP061917-1	4229	Maintenance - Vehicles	297.28
				Total Capital Fund Expenditures	313,894.30
				Total Capital Improvement Fund	313,894.30
Report Total					888,895.59



**ACCOUNT SUMMARY**

Previous Balance	\$9,283.89
Payment, Credits	-\$9,833.81
Purchases	+\$3,775.23
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$3,225.31</b>

Opening/Closing Date	05/03/17 - 06/02/17
Credit Limit	\$50,000
Available Credit	\$46,774
Cash Access Line Available for Cash	\$10,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

**PAYMENT INFORMATION**

New Balance	\$3,225.31
Payment Due Date	06/24/17
Minimum Payment Due	\$645.00

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.  
**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

**FLEXIBLE REWARDS SUMMARY**

Previous points balance	137,668
+ Points earned on purchases this period	3,226
= New total points balance	140,894

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/16	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) -\$9,283.89 INCLUDING PAYMENTS RECEIVED	-9,283.89
05/28	DMI* DELL HLTHCR/PTR 800-274-1550 TX <b>2 LAPTOPS</b> ED RENTKA TRANSACTIONS THIS CYCLE (CARD 4583) \$1,981.86	1,981.86
05/12	WAL-MART #2215 DARIEN IL <b>WATER BOTTLES FOR TRAINING</b>	36.62
05/12	MICHAELS STORES 5111 BOLINGBROOK IL <b>) FRAMES FOR TRAIN ROOM</b>	17.50
05/12	MICHAELS STORES 8769 WILLOWBROOK IL	24.48
05/23	THE UPS STORE 0887 DOWNERS GROVE IL <b>BUBBLE ENVELOPE</b> MARY BELMONTE TRANSACTIONS THIS CYCLE (CARD 8706) \$79.60	1.00
05/04	NIU OUTREACH DEKALB IL <b>) CANCELLATIONS</b>	(-300.00)
05/04	EAGLE RIDGE RESORT GALENA IL	(-187.24)
05/09	IL TOLLWAY-CALL CENTER DOWNERS GROVE IL <b>MISSED TOLLS PAYMENT</b>	129.70
05/21	COMCAST CHICAGO 800-COMCAST IL <b>PUBLIC WORKS INTERNET</b> DANIEL GOMBAC TRANSACTIONS THIS CYCLE (CARD 2825) -\$247.69	109.85
05/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <b>TAX REFUNDED</b>	-3.75
05/11	Amazon.com AMZN.COM/BILL WA <b>TAX REFUNDED</b>	-18.67
05/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <b>RETURN PHONE SCREENS</b>	-7.91



**ACCOUNT ACTIVITY**

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/23	AMAZON MKTPLACE PMTS AMZN.COMBILL WA RETURN PHONE CASES	-32.95
05/04	COMCAST CHICAGO CS 1X 800-266-2278 IL INTERNET FOR POLICE	149.85
05/05	BATTERYBAY HK BATTERIES FOR ARBITRATOR MICS	152.40
05/08	SCHWAAB INC 800-935-9877 WI RUBBER STAMPS FOR RECORDS	28.00
05/13	AMAZON MKTPLACE PMTS AMZN.COMBILL WA PHONE CASES FOR POLICE	106.44
05/13	AmazonPrime Membership amzn.com/prime WA Membership	99.00
05/17	HOMEWOOD SUITES-CHAMPAIGN 217-3529980 IL Lodging Runick + Jump	546.15
* 05/18	ROCK AUTO 608-861-1376 WI	59.52 FVO
05/28	AMAZON MKTPLACE PMTS AMZN.COMBILL WA PHONE CASES FOR POLICE	27.92
06/01	AMAZON MKTPLACE PMTS AMZN.COMBILL WA CABLES FOR TRAIN-ROOM ROSE MARY GONZALEZ TRANSACTIONS THIS CYCLE (CARD 4527) \$1,124.71	18.11
05/04	Amazon.com AMZN.COM/BILL WA CAMERAS FOR SQUADS GERALD R PICCOLI TRANSACTIONS THIS CYCLE (CARD 6171) \$286.83	286.83

2017 Totals Year-to-Date	
Total fees charged in 2017	\$39.00
Total interest charged in 2017	\$57.86

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
<b>PURCHASES</b>			
Purchases	13.99%(v)(d)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	19.99%(v)(d)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	13.99%(v)(d)	-0-	-0-

(v) = Variable Rate  
 (d) = Daily Balance Method (including new transactions)  
 (a) = Average Daily Balance Method (including new transactions)

31 Days in Billing Period

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



**AGENDA MEMO**  
**City Council**  
**June 19, 2017**

**ISSUE STATEMENT**

Approval of a Resolution appointing the Administrative Assistant to the City Administrator as alternate delegate to the Intergovernmental Risk Management Agency (IRMA)

**RESOLUTION**

**BACKGROUND/HISTORY**

The City of Darien is a member of the IRMA organization, which provides property and liability insurance to the City. IRMA requires that members of the organization appoint a staff delegate and alternate to serve on the Agency's Board of Directors. The proposed resolution appoints Lisa Klemm, Administrative Assistant to the City Administrator, as the alternate delegate.

**STAFF/COMMITTEE RECOMMENDATION**

Staff recommends approval of the Resolution.

**ALTERNATE CONSIDERATION**

Selecting another City employee to serve as alternate delegate would be an alternate consideration.

**DECISION MODE**

This item will be on the agenda for the June 19, 2017 City Council meeting for formal approval.



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

**A RESOLUTION APPOINTING AN AUTHORIZED DELEGATE TO THE INTERGOVERNMENTAL RISK MANAGEMENT AGENCY (IRMA)**

**WHEREAS**, the City of Darien participates in the Intergovernmental Risk Management Agency; and

**WHEREAS**, it is necessary for each member to appoint a delegate and alternate delegate to serve on that Agency’s Board of Directors; and

**WHEREAS**, the delegates should have a close working knowledge and access to matters regarding the operation of the Agency;

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

**SECTION 1:** That Lisa Klemm, Administrative Assistant to the City Administrator, be appointed alternate delegate and be delegated the powers and duties as specified in the Intergovernmental Agreement of the Intergovernmental Risk Management Agency.

**SECTION 2:** That this Resolution shall be in full force and effect from and after its adoption and approval, as provided by law.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS** this 19<sup>th</sup> day of June, 2017.

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 19<sup>th</sup> day of June, 2017.

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

ATTEST:

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

APPROVED AS TO FORM:

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



**AGENDA MEMO**  
**City Council**  
**June 19, 2017**

**ISSUE STATEMENT**

Approval of an ordinance authorizing the disposal of surplus property.

**ORDINANCE**

**BACKGROUND/HISTORY**

Staff is requesting that the following property be declared as surplus property and auctioned using an on-line auction service, Public Surplus, or disposed of:

<b>ITEM</b>	<b>EXPLANATION</b>
1 (78) Stackable Chairs	No longer needed
2 (8) Folding Tables	No longer needed
3 Girls Bike – Purple Twilight Sparkle	Past useful service life
4 Sony Digital Camera DSC-H1 Super Steady Shot	Past useful service life
5 Brother Cool Laminator LX900	Past useful service life
6 Whelen 200 Siren Amplifier	No longer useful to City
7 Wooden Podium	Past useful service life
8 (12) Flare Containers	Past useful service life
9 Federal Signal PA640 Radio Controller	No longer useful to City
10 Whelen 295HF5M5 Electronic Siren Amplifier	No longer useful to City
11 Whelen 295HF5A5 Radio Controller	No longer useful to City
12 Whelen 295HF5M5 Electronic Siren Amplifier	No longer useful to City
13 (3) Desk Chairs	No longer needed
14 Boys Bike Diamondback Viper	No longer useful to City
15 Mens Bike Magna 21 speed	No longer useful to City
16 Mens Bike Fuzion scooter	No longer useful to City
17 Boys/mens bike Mt. Fury Roadmaster	No longer useful to City
18 Girls Bike – Girl talk	No longer useful to City
19 Girls Bike – Girls Little Miss Matched	No longer useful to City
20 Boys/Mens NEXT black bicycle	No longer useful to City
21 Girls Bike – Raleigh Venture	No longer useful to City
22 Girls Bike Magna Zanzibar	No longer useful to City

Staff recommends the above be declared surplus property and disposed of or auctioned using Public Surplus.

**ALTERNATE CONSIDERATION**

As directed.

**DECISION MODE**

If approved, this item will be placed on the June 19, 2017 City Council Agenda for formal approval.



**CITY OF DARIEN**

**DU PAGE COUNTY, ILLINOIS**

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

**AN ORDINANCE AUTHORIZING THE SALE  
OF PERSONAL PROPERTY  
OWNED BY THE CITY OF DARIEN**

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**ADOPTED BY THE**

**MAYOR AND CITY COUNCIL**

**OF THE**

**CITY OF DARIEN**

**THIS 19<sup>th</sup> DAY OF JUNE, 2017**

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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 June, 2017.**

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

**AN ORDINANCE AUTHORIZING THE SALE  
OF PERSONAL PROPERTY  
OWNED BY THE CITY OF DARIEN**

WHEREAS, in the opinion of at least three fourths of the corporate authorities of the City of Darien, it is no longer necessary or useful, or for the best interests of the City of Darien, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the Mayor and City Council of the City of Darien to sell said personal property at a Public Auction or dispose of said property.

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:** The Mayor and City Council of the City of Darien find that the following described personal property, now owned by the City of Darien, is no longer necessary or useful to the City of Darien and the best interests of the City of Darien will be served by auctioning it using Public Surplus or disposing of said property.

ITEM	EXPLANATION
1 (78) Stackable Chairs	No longer needed
2 (8) Folding Tables	No longer needed
3 Girls Bike – Purple Twilight Sparkle	Past useful service life
4 Sony Digital Camera DSC-H1 Super Steady Shot	Past useful service life
5 Brother Cool Laminator LX900	Past useful service life
6 Whelen 200 Siren Amplifier	No longer useful to City
7 Wooden Podium	Past useful service life
8 (12) Flare Containers	Past useful service life
9 Federal Signal PA640 Radio Controller	No longer useful to City
10 Whelen 295HFSM5 Electronic Siren Amplifier	No longer useful to City
11 Whelen 295HFSA5 Radio Controller	No longer useful to City

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

12	Whelen 295HF5M5 Electronic Siren Amplifier	No longer useful to City
13	(3) Desk Chairs	No longer needed
14	Boys Bike Diamondback Viper	No longer useful to City
15	Mens Bike Magna 21 speed	No longer useful to City
16	Mens Bike Fuzion scooter	No longer useful to City
17	Boys/mens bike Mt. Fury Roadmaster	No longer useful to City
18	Girls Bike – Girl talk	No longer useful to City
19	Girls Bike – Girls Little Miss Matched	No longer useful to City
20	Boys/Mens NEXT black bicycle	No longer useful to City
21	Girls Bike – Raleigh Venture	No longer useful to City
22	Girls Bike Magna Zanzibar	No longer useful to City

**SECTION 2:** The City Administrator is hereby authorized and directed to sell the aforementioned personal property, now owned by the City of Darien. Items will be auctioned using Public Surplus or disposing of said property.

**SECTION 3:** 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 4:** This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.



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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE  
COUNTY, ILLINOIS, this 19<sup>th</sup> day of June, 2017.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE  
COUNTY, ILLINOIS, this 19th day of June, 2017.**

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

**ATTEST:**

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

**APPROVED AS TO FORM:**

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

## **CITY OF DARIEN**

### **RULES FOR COMPLIANCE WITH PUBLIC COMMENT REQUIREMENTS OF THE ILLINOIS OPEN MEETINGS ACT**

#### **I. PURPOSE OF RULES.**

The purpose of these Rules is to comply with the requirement of Section 2.06 of the Illinois Open Meetings Act that a public comment section be provided at each meeting subject to the Open Meetings Act.

#### **II. DEFINITION OF “PUBLIC BODY” or “BODY.”**

For purposes of these Rules, the term “Public Body” or “Body” shall mean the City Council, any Committee of the City Council, and any Board and Commission established by the City Council.

#### **III. RULES GOVERNING PUBLIC COMMENT.**

A. Unless otherwise allowed by a majority vote of the Body, the public comment periods shall be as follows:

1. For the City Council, as set forth on the attached **Agenda template**.
2. For Council committees and advisory committees, at the conclusion of the meeting immediately before adjournment. At the direction of the Body, the floor may be opened for public comment in conjunction with specific agenda items.

B. Individuals seeking to make public comment to the Body shall be formally recognized by the Chair.

C. Individuals addressing the Body shall identify themselves by name, but need not provide their home address.

D. Individuals addressing the Body shall do so by addressing their comments to the Body

itself and shall not turn to address the audience.

E. Public comment time shall be limited to three (3) minutes per person.

F. An individual will be allowed a second opportunity to address the Body only after all other interested persons have addressed the Body and only upon the majority vote of the Body.

G. In the case of a special meeting, public comment will be limited to subject matters germane to the agenda of the special meeting.

#### **IV. PUBLIC HEARING REQUIREMENTS.**

Additional public comments periods will be allowed as required by law in the case of public hearing, subject to the same time constraints.

**Approved by a Motion on November 17, 2014**