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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**  
November 16, 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
  - A. [October 27, 2015 — Goal Setting Session](#)
  - B. [November 2, 2015 — City Council](#)
7. Receiving of Communications
8. Mayor's Report
  - A. [Temporary Police Chief Appointment and Oath of Office – Gregory Thomas](#)
  - B. [ComEd — Smart Meter Transition Discussion](#)
  - C. 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 — [10<sup>th</sup> Period 2015](#)
12. Treasurer's Report
  - A. Warrant Number — [15-16-14](#)
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 Grant [a Waiver of the Raffle License Bond Requirement for the Darien Historical Society](#)
  - B. Consideration of a Motion to Grant [a Waiver of the Raffle License Bond Requirement for the Darien Woman’s Club](#)
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

**CITY OF DARIEN  
GOAL SETTING SESSION MINUTES  
MINUTES OF THE SPECIAL MEETING  
October 27, 2015, 6:30pm,  
Police Training Room**

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Present: Mayor Kathleen Weaver, Treasurer Michael Coren, Clerk JoAnne Ragona, Alderman Ted Schauer, Alderman Tina Beilke, Alderman Joe Kenny, Alderman Tom Chlystek, Alderman Joe Marchese, Alderman Tom Belczak, City Administrator Bryon Vana, Director of Municipal Services Dan Gombac, Assistant Administrator Paul Nosek.

**Call to Order:** 6:30 P.M.

**Neighbors of Darien Magazine**

Staff advised the publisher of Neighbors of Darien magazine, Tim Sullivan, has been having a difficult time generating enough advertising revenue to maintain the magazine and the last issue was significantly late. After discussions with the publisher he has given several alternatives to consider in order for the magazine to continue. Mr. Sullivan mentioned there will be some minor modifications to the magazine in order to reduce costs. He also mentioned the City would pay the printer and post office directly to avoid a delay in the distribution. The publisher will keep the City updated as to the progress of the magazine distribution. The City was interested in investing more money into the magazine by adding additional City pages.

**Expand Collaboration between the Darien Chamber of Commerce and other Outside Sources**

A discussion took place regarding the relationship between the City and Chamber and possible ways that local Chambers can reach different communities.

**Utility Burial 75<sup>th</sup> and Cass**

Staff advised there are a number of overhead wires that still exist in the area of the new Darien Pointe center. Several of the Council members mentioned that the area would look much nicer if the overhead wires were placed underground. The rough estimated cost for this project is \$1,800,000. Staff discussed funding options to pay for the project. The consensus was to place the project on the capital projects expansion list but not pursue the project at this time.

**Capital/Neighborhood Beautification Projects**

Staff advised that since 2004 the City has increased funding for neighborhood improvement projects such as roads, sidewalks, drainage, water system improvements, and beautification projects. The Council and staff reviewed the project list and modified the list. The list will be updated and discussed with the 2016-17 budget.

Staff developed a document that includes guidelines for capital projects planning that was approved by the City Council on August 20, 2012. The guidelines serve as a budget and financial management tool assisting in multi-year capital projects planning. The CIP guidelines will also be used to provide the staff and council with a framework to facilitate budget preparations and discussions. This document is updated annually in conjunction with the budget meetings. New ideas and projects identified by the City can be added to the project list based on a consensus of the Council.

**Increase Promotion of Direct Connect**

The Council and staff discussed ways to increase Direct Connect subscribers.

**Adjournment**

The meeting was adjourned at 9:15 pm.

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KATHLEEN MOESLE WEAVER, MAYOR

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JOANNE E. RAGONA, CITY CLERK

A WORK SESSION WAS CALLED TO ORDER AT 7:02 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE NOVEMBER 2, 2015 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:26 P.M.

**Minutes of the Regular Meeting**

**of the City Council of the**

**CITY OF DARIEN**

**NOVEMBER 2, 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:                    Thomas J. Belczak                    Joseph A. Kenny  
                                  Thomas M. Chlystek                 Ted V. Schauer

Absent:                    Tina Beilke  
                                  Joseph A. Marchese  
                                  Sylvia McIvor

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 Services  
John Cooper, Deputy Chief

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

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

Roger Kempa, 8727 Carlisle Court, inquired about the selection process for the Chief of Police. Mayor Weaver shared more than 60 resumes have been received; she advised that a Committee consisting of Alderman Marchese, Administrator Vana and Mayor Weaver will review applications.

Elizabeth Dooley, 9S564 Lorraine Drive, inquired about Item D on the Consent Agenda; Ms. Dooley wanted to know if there were variances for Horizon Academy. Director Gombac advised no public hearing was required because no variances were requested.

6. **APPROVAL OF MINUTES** — October 19, 2015 City Council Meeting

It was moved by Alderman Schauer and seconded by Alderman Kenny to approve the minutes of the City Council Meeting of October 19, 2015.

Roll Call:       Ayes:       Belczak, Chlystek, Kenny, Schauer

                  Nays:       None

                  Absent:     Beilke, Marchese, McIvor

                                  Results: Ayes 4, Nays 0, Absent 3

**MOTION DULY CARRIED**

7. **RECEIVING OF COMMUNICATIONS**

Alderman Schauer received numerous calls about suspicious individuals walking the neighborhoods. Deputy Cooper directed residents to call 911. Administration Vana reiterated the importance of calling the Police Department directly for any police service.

Alderman Kenny received communication from Alene Chmielewski, 1700 block of Darien Club Drive, about the lack of regulated Trick-or-Treat hours. Alderman Kenny shared that some municipalities suggest hours; he suggested that children enjoy the Lions Club Halloween Party. Alderman Kenny commented that Darien has no ordinances regulating hours.

Mayor Weaver received a letter from Bryan Taheri, 7600 block of Sussex Creek Drive, about composting. Administrator Vana will follow up with DuPage County about their composting program.

8. **MAYOR'S REPORT**

There was no report.

9. **CITY CLERK'S REPORT**

Clerk Ragona invited residents to a Meet and Greet with Mayor Weaver on Monday, November 16, 2015 at 6:00 P.M. at City Hall in the Conference Room.

10. **CITY ADMINISTRATOR'S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

Administrator Vana advised a representative from ComEd will be at the November 16, 2015 Council meeting to discuss the Smart Meter Program.

12. **TREASURER'S REPORT**

**A. WARRANT NUMBER 15-16-13**

It was moved by Alderman Belczak and seconded by Alderman Schauer to approve payment of Warrant Number 15-16-13 in the amount of \$100,842.38 from the enumerated funds; and \$238,749.97 from payroll funds for the period ending 10/15/15; for a total to be approved of \$339,592.35.

Roll Call: Ayes: Belczak, Chlystek, Schauer

Abstain: Kenny

Nays: None

Absent: Beilke, Marchese, McIvor

Results: Ayes 4, Nays 0, Absent 3

**MOTION DULY CARRIED**

13. **STANDING COMMITTEE REPORTS**

**Administrative/Finance Committee** – Chairman Schauer advised the next meeting of the Administrative/Finance Committee is scheduled for December 7, 2015 at 6:00 P.M.

**Municipal Services Committee** – Alderman Belczak advised the minutes of the August 31, 2015 and September 28, 2015 meetings were approved and submitted to the Clerk’s Office. He advised the next meeting of the Municipal Services Committee is scheduled for November 23, 2015 at 6:30 P.M.

**Police Committee** – Administrator Vana announced the next meeting of the Police Committee is scheduled for November 16, 2015 at 6:00 P.M. in the Police Department Training Room.

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

There were none.

15. **OLD BUSINESS**

**A. CONSIDERATION OF A MOTION TO APPROVE THE PAYMENT IN THE AMOUNT OF \$20,000 TO THE DUPAGE COUNTY SENIOR CITIZENS COUNCIL**

This item was removed from the agenda.

16. **CONSENT AGENDA**

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

**A. ORDINANCE NO. O-31-15**      **AN ORDINANCE APPROVING A SPECIAL USE AND VARIATION TO THE DARIEN ZONING ORDINANCE (PZC 2015-10: TCF BANK ATM, 7335 CASS AVENUE)**

**B. ORDINANCE NO. O-32-15**      **AN ORDINANCE APPROVING A SPECIAL USE FOR DENTAL CLINIC (PZC 2015-11: ELITE SMILES DENTAL CARE, 7511 LEMONT ROAD, CHESTNUT COURT SHOPPING CENTER)**

**C. ORDINANCE NO. O-33-15**      **AN ORDINANCE REVOKING A PREVIOUSLY APPROVED SPECIAL USE TO THE DARIEN ZONING ORDINANCE (PZC 2015-12: 1033 S. FRONTAGE ROAD)**



D. **ORDINANCE NO. O-34-15**      **AN ORDINANCE APPROVING A SITE PLAN AND FINAL PLAT OF SUBDIVISION (PZC 2015-13: HORIZON ACADEMY, 17W125 S. FRONTAGE ROAD)**

E. **ORDINANCE NO. O-35-15**      **AN ORDINANCE WAIVING THE REQUIREMENTS OF SECTIONS 3-3-6(C) AND 3-3-6(I) OF THE DARIEN CITY CODE (CENTRAL FLORIDA RESTAURANTS/T.G.I. FRIDAY'S)**

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

Results: Ayes 4 Nays 0, Absent 3  
**MOTION DULY CARRIED**

17. **NEW BUSINESS**

There was no new business.

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

Alderman Belczak stated that the Lions Club Halloween Party was a success.

19. **ADJOURNMENT**

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

**VIA VOICE VOTE – MOTION DULY CARRIED**

The City Council meeting adjourned at 7:47 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 11-02-15. Minutes of 11-02-15 CCM.

DRAFT

# CITY OF DARIEN

## Memorandum

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

**FROM:** Bryon D. Vana, City Administrator

**DATE:** November 11, 2015

**RE:** Police Chief Appointment – Gregory S. Thomas

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Mayor Weaver will appoint Gregory S. Thomas to the position of Police Chief and he will serve until a permanent replacement is appointed. Mr. Thomas retires from the Aurora Police Department on November 13, 2015 and will begin with Darien on November 16, 2015. Chief Thomas comes to Darien with 37 years of law enforcement experience with the City of Aurora, including 7 years as their Chief. Upon hearing of Chief Thomas's retirement from the City of Aurora, we contacted him and asked if he would serve in this temporary capacity. He agreed and we look forward to having him join us.

The following is an excerpt from Chief Thomas's resume:

- Passionate leader with nearly 37 years of law enforcement experience with the City of Aurora, Illinois. The last 12 years in senior management including lieutenant, commander, deputy chief and chief.
- Comprehensive job knowledge with experience in all aspects of policing including patrol operations, investigations and administration.
- Experienced in management of large organization including jail operations, telecommunications, budgeting, strategic planning, policy development and negotiations.
- Strong community advocate working with several faith based groups, business agencies and community organizations.
- Leadership philosophy based on a collaborative approach and a willingness to delegate roles to direct reports.
- Servant leader with a dedication to the professional development and training of personnel.
- Unquestionable integrity with the highest ethical and moral conduct. Loyal to the honorable profession of policing and the values and principles it represents.
- Proven track record to lead courageously and confront the difficult decisions accompanying the role of leadership.
- Commitment to diversity within the greater community and within the police department.
- Decrease in crime and accidents influenced by a prevention model, performance accountability and a strong community engagement philosophy.

As background, Section 3.1-30-5 of the Illinois Municipal Code gives the Mayor the authority to unilaterally appoint a temporary or interim police chief. The position of police chief is considered a “municipal officer” under the law. See Section 8-1-2 of the City Code, “Office of Chief of Police” (“There is hereby created the office of Police Chief”). Resignation is one of the occasions where the officer ceases to perform the duties of the office of chief.

Subsection (d) provides in applicable part:

If an appointed municipal officer ceases to perform the duties of or to hold the office by reason of death, permanent physical or mental disability, conviction of a disqualifying crime, or dismissal from or abandonment of officer, the Mayor or President of the municipality may appoint a temporary successor to the officer.



# CITY OF DARIEN

## MEMO

**TO:** Bryon Vana

**FROM:** Paul Nosek

**DATE:** November 11, 2015

**SUBJECT: ComEd Smart Meter Presentation**

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Terrie Simmons and her associates will be at the 11/16/15 City Council meeting to present information on the smart meter program in our area. They will have an approximately 15 minute presentation and will address questions from Alderman and residents. They have forwarded information to us which we have put in Direct Connect and on our website.

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# Darien Police Department

## POLICE REPORT

10<sup>th</sup> Period 2015

September 21, 2015 – October 18, 2015

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*Professionalism*

*Integrity*

*Respect*

*Compassion*

**Inside This Issue**

Statistics

1-6

**STATISTICS**  
10th Period 2015

*Offense and Incident Report Statistics*

Type	10th 2015	10th 2014	10th 2013	Percent Change	YTD 2015	YTD 2014	YTD 2013	Percent Change
Assault	3	2	0	+50%	7	5	3	+40%
Burglary	6	1	0	+500%	9	15	24	-40%
Res burglary	0	4	4	-100%	12	21	28	-42.9%
Criminal Damage	2	4	3	-50%	47	49	45	-4.1%
Criminal Trespass	0	0	0	NC	7	4	5	+75%
Disorderly Conduct	6	0	8	+100%	43	49	46	-12.2%
Domestic Violence	8	14	12	-42.9%	106	138	124	-23.2%
Drug Offense	4	2	6	+100%	31	26	33	+19.2%
Theft	13	27	15	-51.9%	139	131	98	+6.1%
Robbery	0	0	0	NC	0	4	1	-100%
BMV	1	7	5	-85.7%	66	41	30	+61%
CSA	0	0	1	NC	2	1	4	+100%
Battery	5	3	3	+66.6%	27	39	23	-30.8%
DUI	1	3	2	-66.6%	35	25	44	+40%
<b>TOTAL</b>	<b>49</b>	<b>67</b>	<b>59</b>	<b>-26.9%</b>	<b>531</b>	<b>548</b>	<b>508</b>	<b>-3.1%</b>

## STATISTICS

10th Period 2015

### Key Statistics

Type	10th 2015	10th 2014	10th 2013	Percent change	YTD 2015	YTD 2014	YTD 2013	Percent Change
Events Created	2628	2211	1876	+18.9%	28622	22179	14885	+26%
911 Calls	541	525	508	+3%	5045	5096	5092	-1.0%
Domestic Calls	23	23	24	NC	166	219	231	-24.2%
Loud Party	3	1	4	+200%	21	23	31	-8.7%
Adult Arrest	32	49	53	-34.7%	498	536	515	-7.1%
Juvenile Arrest	15	4	14	+275%	68	73	83	-6.8%
Business Checks	243	49	132	+395.9%	2422	1396	854	+73.5%
Lock Out	17	24	17	-29.2%	178	220	255	+19%
House Checks	208	21	10	+890.5%	2073	218	185	+851%
Assist Other Agency	36	31	26	+16.1%	282	308	308	-8.4%
Motorist Assists	14	25	16	-44%	193	261	208	-26.1%
Suspicious Activity	77	80	76	-3.75%	861	648	606	+32.9%
School Visitation	32	39	0	-17.9%	217	288	0	-24.6%
School Presentation	3	3	0	NC	16	19	0	+15.8%
Park Duties	2	1	27	+100%	248	223	211	+11.2%
Community Engagement	9	27	24	-66.6%	454	444	120	+2.3%
Warrants	5	3	3	+66.6%	31	33	53	-6.1%



**STATISTICS**  
**10th Period 2015**  
*Arrests*

	10th 2015	10th 2014	10th 2013	Percent change 2015- 2014	YTD 2015	YTD 2014	YTD 2013	Percent Change 2015- 2014
<i>Number of Arrests:</i>	<b>47</b>	<b>53</b>	<b>67</b>	<b>-11.3%</b>	<b>566</b>	<b>609</b>	<b>598</b>	<b>-7.1%</b>
	<i>Charges Filed:</i>							
<i>Battery</i>	<b>2</b>	<b>2</b>	<b>1</b>	<b>NC</b>	<b>5</b>	<b>11</b>	<b>5</b>	<b>-54.5%</b>
<i>Domestic Battery</i>	<b>3</b>	<b>2</b>	<b>1</b>	<b>+50%</b>	<b>22</b>	<b>20</b>	<b>21</b>	<b>+10%</b>
<i>Theft</i>	<b>0</b>	<b>1</b>	<b>1</b>	<b>-100%</b>	<b>4</b>	<b>3</b>	<b>6</b>	<b>+33.3%</b>
<i>Retail theft</i>	<b>5</b>	<b>4</b>	<b>3</b>	<b>+25%</b>	<b>48</b>	<b>76</b>	<b>12</b>	<b>-36.8%</b>
<i>Drug offenses</i>	<b>1</b>	<b>3</b>	<b>4</b>	<b>-66.6%</b>	<b>25</b>	<b>31</b>	<b>25</b>	<b>-19.4%</b>
<i>Illegal possession of alcohol/minor</i>	<b>0</b>	<b>0</b>	<b>0</b>	<b>NC</b>	<b>3</b>	<b>1</b>	<b>2</b>	<b>+200%</b>
<i>Illegal consumption of alcohol/minor</i>	<b>1</b>	<b>0</b>	<b>1</b>	<b>+100%</b>	<b>10</b>	<b>7</b>	<b>11</b>	<b>+42.8%</b>
<i>DUI</i>	<b>1</b>	<b>3</b>	<b>2</b>	<b>-66.6%</b>	<b>37</b>	<b>24</b>	<b>42</b>	<b>+54.2%</b>
<i>Illegal transportation of liquor</i>	<b>0</b>	<b>2</b>	<b>1</b>	<b>+100%</b>	<b>3</b>	<b>9</b>	<b>7</b>	<b>-66.6%</b>
<i>Disorderly conduct</i>	<b>0</b>	<b>0</b>	<b>2</b>	<b>NC</b>	<b>12</b>	<b>1</b>	<b>14</b>	<b>+1100%</b>
<b>TOTAL</b>	<b>13</b>	<b>17</b>	<b>16</b>	<b>-23.5%</b>	<b>169</b>	<b>183</b>	<b>145</b>	<b>-7.6%</b>

*Actual 911 Calls by Shift*

Shift	Dispatched	Time	Conversion to Hours	% of Total 911	% of Total Time
Day Shift	<b>230</b>	<b>29081.47</b>	<b>484.7</b>	<b>42.5%</b>	<b>38.3%</b>
Afternoon	<b>231</b>	<b>36710.48</b>	<b>611.8</b>	<b>42.7%</b>	<b>48.3%</b>
Midnights	<b>80</b>	<b>10205.49</b>	<b>170.1</b>	<b>14.8%</b>	<b>13.4%</b>
Mini-Mids *	<b>25</b>	<b>645.61</b>	<b>10.8</b>	<b>4.6%</b>	<b>0.8%</b>
<b>Totals</b>	<b>541</b>	<b>75997.44</b>	<b>1266.6</b>	<b>100%</b>	<b>100%</b>

<i>Officer Statistics</i>							
<i>Officer</i>	<i>Patrol Shifts Worked</i>	<i>Community Engagement</i>	<i>Mission Activity</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. Rentka</i>	<b>19</b>	<b>0</b>	<b>2</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>
<i>Sgt. Liss</i>	<b>20</b>	<b>0</b>	<b>0</b>	<b>32</b>	<b>1</b>	<b>6</b>	<b>0.30</b>
<i>Ofc. Liska</i>	<b>18</b>	<b>0</b>	<b>32</b>	<b>75</b>	<b>1</b>	<b>19</b>	<b>1.05</b>
<i>Ofc. Hellmann</i>	<b>13</b>	<b>0</b>	<b>52</b>	<b>71</b>	<b>0</b>	<b>12</b>	<b>0.92</b>
<i>Ofc. Simek</i>	<b>19</b>	<b>0</b>	<b>53</b>	<b>129</b>	<b>1</b>	<b>11</b>	<b>0.57</b>
<i>Ofc. Zimny</i>	<b>14</b>	<b>0</b>	<b>80</b>	<b>162</b>	<b>2</b>	<b>11</b>	<b>0.78</b>
<i>Ofc. Milazzo</i>	<b>15</b>	<b>1</b>	<b>79</b>	<b>128</b>	<b>3</b>	<b>21</b>	<b>1.40</b>
<i>Total</i>	<b>118</b>	<b>1</b>	<b>298</b>	<b>601</b>	<b>8</b>	<b>80</b>	<b>2.85</b>
<i>Second Shift – Days</i>							
<i>Sgt. Piccoli</i>	<b>19</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>0</b>	<b>2</b>	<b>0.10</b>
<i>Sgt. Greenberg</i>	<b>20</b>	<b>0</b>	<b>0</b>	<b>21</b>	<b>8</b>	<b>7</b>	<b>0.35</b>
<i>Ofc. Kosieniak</i>	<b>20</b>	<b>0</b>	<b>0</b>	<b>13</b>	<b>0</b>	<b>15</b>	<b>0.75</b>
<i>Ofc. Lorek</i>	<b>20</b>	<b>1</b>	<b>11</b>	<b>30</b>	<b>4</b>	<b>16</b>	<b>0.80</b>
<i>Ofc. Hruby</i>	<b>15</b>	<b>2</b>	<b>02</b>	<b>42</b>	<b>8</b>	<b>11</b>	<b>0.73</b>
<i>Ofc. Keough</i>	<b>18</b>	<b>0</b>	<b>0</b>	<b>171</b>	<b>24</b>	<b>48</b>	<b>2.66</b>
<i>Ofc. Camacho</i>	<b>19</b>	<b>0</b>	<b>53</b>	<b>221</b>	<b>8</b>	<b>46</b>	<b>2.42</b>
<i>Ofc. Pastick</i>	<b>15</b>	<b>0</b>	<b>48</b>	<b>143</b>	<b>13</b>	<b>54</b>	<b>3.60</b>
<i>Ofc. Rundell</i>	<b>20</b>	<b>0</b>	<b>30</b>	<b>72</b>	<b>2</b>	<b>43</b>	<b>2.15</b>
<i>Total</i>	<b>166</b>	<b>3</b>	<b>144</b>	<b>723</b>	<b>67</b>	<b>242</b>	<b>8.64</b>
<i>Third Shift – Afternoons</i>							
<i>Sgt. Topel</i>	<b>19</b>	<b>1</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>7</b>	<b>0.36</b>
<i>Sgt. Norton</i>	<b>19</b>	<b>0</b>	<b>33</b>	<b>38</b>	<b>2</b>	<b>5</b>	<b>0.26</b>
<i>Ofc. Murphy</i>	<b>20</b>	<b>0</b>	<b>27</b>	<b>47</b>	<b>3</b>	<b>39</b>	<b>1.95</b>
<i>Ofc. Skweres</i>	<b>20</b>	<b>4</b>	<b>17</b>	<b>83</b>	<b>2</b>	<b>23</b>	<b>1.15</b>
<i>Ofc. Renner</i>	<b>15</b>	<b>0</b>	<b>1</b>	<b>31</b>	<b>1</b>	<b>14</b>	<b>0.93</b>
<i>Ofc. Jump</i>	<b>20</b>	<b>0</b>	<b>0</b>	<b>61</b>	<b>13</b>	<b>23</b>	<b>1.15</b>
<i>Ofc. Dollins</i>	<b>20</b>	<b>0</b>	<b>17</b>	<b>222</b>	<b>27</b>	<b>37</b>	<b>1.85</b>
<i>Ofc. Yeo</i>	<b>20</b>	<b>0</b>	<b>135</b>	<b>193</b>	<b>6</b>	<b>38</b>	<b>1.90</b>
<i>Ofc. Rumick</i>	<b>18</b>	<b>0</b>	<b>30</b>	<b>82</b>	<b>4</b>	<b>33</b>	<b>1.83</b>
<i>Total</i>	<b>171</b>	<b>5</b>	<b>260</b>	<b>763</b>	<b>58</b>	<b>219</b>	<b>7.82</b>

**COMMUNITY ENGAGEMENT**

**Sept 21, 2015 thru Oct 18, 2015**

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

Number of Engagement Locations	12
Contact Time in Minutes	1344.35

LOCATION	DAPD	2101 75th	701 Plainfield	DCP	7214 Cass	7335 Cass	HSHS	7414 Cass
TIME IN MINUTES	127.15	16.57	243.63	89.69	50.22	10.65	435.84	47.82

LOCATION	7941 Knottingham	809 Plainfield	Darwood	Westmont
TIME IN MINUTES	0.6	102.7	164.9	54.58

**Schools Visits**

			<i>Cass</i>	<i>Concord</i>	<i>Eisenhower</i>	<i>Eliz-Ida</i>	<i>Lace</i>	<i>Lakeview</i>	<i>Mark Delay</i>
Number of Visits	<i>TOTAL</i>	31	4	4	1	3	3	4	3
Total Time In Minutes	<i>TOTAL</i>	798.61	70.88	133.43	43.58	87.53	104.56	79.7	52.53
			<i>OLOP</i>	<i>Prairieview</i>	<i>Kingswood</i>				
			4	3	2				
			109.82	32.83	83.75				

**CITY OF DARIEN**

**EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
November 16, 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		<b>\$226,667.83</b>
Water Fund		<b>\$280,824.95</b>
Motor Fuel Tax Fund		<b>\$75,093.25</b>
Water Depreciation Fund		
Debt Service Fund		
Capital Improvement Fund		<b>\$143,770.52</b>
Special Service Area Tax Fund		
Federal Equitable Sharing Fund		<b>\$35,685.94</b>
	<b>Subtotal:</b>	<b><u>\$762,042.49</u></b>
General Fund Payroll	10/29/15	\$ 256,343.98
Water Fund Payroll	10/29/15	\$ 22,816.73
	<b>Subtotal:</b>	<b><u>\$ 279,160.71</u></b>

<b>Total to be Approved by City Council:</b>		<b><u>\$1,041,203.20</u></b>
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*Approvals:*

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

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

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

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

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 11/3/2015 Through 11/16/2015**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	COMPUTER SUPPORT	AP111615	4325	Consulting/Professional	156.00
GOVT FINANCE OFFICERS ASSOC	GOV FINANCE OFFICER ASSOC MEMBERSHIP	AP111615	4213	Dues and Subscriptions	225.00
ILLINOIS PAPER COMPANY	KONICA COPIER CONTRACT (10-18 thru 11-17-15)	AP111615	4253	Supplies - Office	107.85
NICOR GAS	7422 CASS AVE	AP111615	4271	Utilities (Elec,Gas,Wtr,Sewer)	56.55
NICOR GAS	CITY HALL-1702 PLAINFIELD RD	AP111615	4271	Utilities (Elec,Gas,Wtr,Sewer)	82.51
OFFICE DEPOT	OFFICE SUPPLIES CITY HALL	AP111615	4253	Supplies - Office	57.54
OFFICE DEPOT	ERASABLE CALENDAR-CITY HALL	AP111615	4253	Supplies - Office	22.99
PM PRINTING INC.	BUSINESS CARDS, LETTERHEAD AND ENVELOPES PRINTED	AP111615	4235	Printing and Forms	707.75
SHAW MEDIA	LEGAL/PUBLIC NOTICES (10-2-15 thru 10-16-15)	AP111615	4221	Legal Notices	323.88
SHAW MEDIA	LEGAL/PUBLIC NOTICES (10-2-15 thru 10-16-15)	AP111615	4221	Legal Notices	1,397.80
SHAW MEDIA	LEGAL/PUBLIC NOTICES (10-2-15 thru 10-16-15)	AP111615	4221	Legal Notices	292.20
SHAW MEDIA	LEGAL/PUBLIC NOTICES (10-2-15 thru 10-16-15)	AP111615	4328	Const/Prof Reimbursable	323.88
VERIZON WIRELESS	WIRELESS SERVICE	AP111615	4267	Telephone	<u>267.96</u>
				Total Administration	4,021.91

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Community Development**  
**From 11/3/2015 Through 11/16/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DON MORRIS ARCHITECTS P.C.	PLAN RVW & INSPECTIONS OCT 2015	AP111615	4325	Consulting/Professional	4,540.00
DON MORRIS ARCHITECTS P.C.	PLAN RVW & INSPECTIONS OCT 2015	AP111615	4328	Const/Prof Reimbursable	17,627.08
KING CAR WASH	KING CAR WASHES	AP111615	4273	Vehicle (Gas and Oil)	15.00
LIZ LAHEY	SECRETARIAL SERVICE (7-9-15 thru 10-30-15)	AP111615	4205	Boards and Commissions	910.00
ROSENTHAL, MURPHEY, COBLENTZ	LEGAL FEES	AP111615	4328	Const/Prof Reimbursable	<u>4,717.95</u>
				Total Community Development	27,810.03

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 11/3/2015 Through 11/16/2015**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALL-STAR MAINTENANCE	PINE PKWY MEDIAN MOWING	AP111615	4328	Const/Prof Reimbursable	162.50
AMERICAN DOOR AND DOCK	PW GARAGE DOOR	AP111615	4223	Maintenance - Building	268.25
AUTOMATED LOGIC	SERVICE CONTRACT	AP111615	4223	Maintenance - Building	373.75
BEARY LANDSCAPING	75TH ST -EAB REPLACEMENTS 50/50	AP111615	4350	Forestry	135,232.00
BRAD BAUR	MAILBOX REIMBURSEMENT-DA... DUE TO WATER MAIN BREAK	AP111615	4257	Supplies - Other	95.38
CASE LOTS, INC.	PAPER PRODUCTS	AP111615	4223	Maintenance - Building	283.22
CENTRAL SOD FARMS	68TH ST -KENTUCKY BLUGRASS	AP111615	4257	Supplies - Other	57.50
CHASE CARD SERVICES	CHASE CARD CHARGES FOR PW AND PD	AP111615	4223	Maintenance - Building	1,476.66
CHASE CARD SERVICES	CHASE CARD CHARGES FOR PW AND PD	AP111615	4267	Telephone	102.85
CINTAS FIRST AID AND SAFETY	FIRST AID SUPPLIES-PW	AP111615	4219	Liability Insurance	74.41
COM ED	STREET LIGHTS	AP111615	4359	Street Light Oper & Maint.	1,623.96
COM ED	STREET LIGHTS	AP111615	4359	Street Light Oper & Maint.	64.17
CONSTELLATION NEW ENERGY, INC.	STREET LIGHTS	AP111615	4359	Street Light Oper & Maint.	102.62
DAS ENTERPRISES, INC.	JANET AVE/GLENLOE DRAINAGE PROJ	AP111615	4374	Drainage Projects	2,429.70
DAS ENTERPRISES, INC.	EAB STUMP HOLES	AP111615	4375	Tree Trim/Removal	2,105.74
DUPAGE TOPSOIL, INC.	EAB STUMP HOLES	AP111615	4375	Tree Trim/Removal	640.00
DYNEGEY ENERGY SERVICES	STREET LIGHTS	AP111615	4359	Street Light Oper & Maint.	1,724.64
FLEETPRIDE	REPAIR PARTS- TRUCK #106	AP111615	4229	Maintenance - Vehicles	35.04
FOSTER'S TRUCK REPAIR	SAFETLY LANE	AP111615	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETLY LANE	AP111615	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETLY LANE	AP111615	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETLY LANE	AP111615	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETLY LANE	AP111615	4229	Maintenance - Vehicles	30.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 11/3/2015 Through 11/16/2015**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
FOSTER'S TRUCK REPAIR	SAFETLY LANE	AP111615	4229	Maintenance - Vehicles	44.50
FOSTER'S TRUCK REPAIR	SAFETLY LANE	AP111615	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETLY LANE	AP111615	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETLY LANE	AP111615	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETLY LANE	AP111615	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETLY LANE	AP111615	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETLY LANE	AP111615	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETLY LANE	AP111615	4229	Maintenance - Vehicles	30.00
FOX LANDSCAPING, INC.	TRIM/PRUNE (10-6-15 and 10-13-15)	AP111615	4223	Maintenance - Building	350.00
FREEWAY FORD-STERLING TRUCK	#104 REPAIR	AP111615	4229	Maintenance - Vehicles	2,233.53
GENE'S TIRE SERVICE, INC.	TIRES FOR #109 AND FLAT REPAIR ON #500	AP111615	4229	Maintenance - Vehicles	1,084.30
GRADE A	MAINTENANCE-CITY SIGNS, CITY HALL AND PD	AP111615	4223	Maintenance - Building	3,635.00
GRADE A	EAB STUMPS-GRADING, DIRT, SEED	AP111615	4375	Tree Trim/Removal	4,400.00
HOME DEPOT	MAINTENANCE AND BUILDING SUPPLIES	AP111615	4223	Maintenance - Building	423.77
HOME DEPOT	MAINTENANCE AND BUILDING SUPPLIES	AP111615	4257	Supplies - Other	257.60
HOME DEPOT	MAINTENANCE AND BUILDING SUPPLIES	AP111615	4259	Small Tools & Equipment	49.97
INDUSTRIAL ELECTRICAL SUPPLY	LIGHT FOR SHOP	AP111615	4223	Maintenance - Building	43.00
INTL SOCIETY ARBORICULTURE	ARBORIST CERT MEMBERSHIP	AP111615	4263	Training and Education	260.00
JAKE BRUZAN	CDL RENEWAL -JAKE BRUZAN	AP111615	4219	Liability Insurance	60.00
JSN CONTRATORS SUPPLY	GLOVES, GLASSES, DIS... HOSES, SAW BLADE	AP111615	4219	Liability Insurance	221.28
LAWSON PRODUCTS INCORPORATED	MECHANIC SUPPLIES	AP111615	4225	Maintenance - Equipment	212.10
MID-TOWN ACQUISITION LLC	5W30 FOR FLEET VEHICLES	AP111615	4225	Maintenance - Equipment	634.75



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 11/3/2015 Through 11/16/2015**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
MJ CONCRETE, INC.	SALLY PORT-CONCRETE DRAIN REPAIR	AP111615	4223	Maintenance - Building	8,230.00
NICOR GAS	AP INVOICES	AP111615	4271	Utilities (Elec,Gas,Wtr,Sewer)	51.21
NICOR GAS	AP INVOICES	AP111615	4271	Utilities (Elec,Gas,Wtr,Sewer)	51.20
ORKIN LLC	ORKIN CONTRACTUAL SERVICE	AP111615	4223	Maintenance - Building	178.00
POMP'S TIRE SERVICE, INC.	TIRES FOR TRUCK #106	AP111615	4229	Maintenance - Vehicles	1,376.04
RED WING SHOES	PETE KILIANEK	AP111615	4219	Liability Insurance	157.24
RED WING SHOES	PETE KILIANEK -CLOTHING	AP111615	4269	Uniforms	86.40
SEASON COMFORT, CORP.	HEATER INSTALLATION FOR PD SALLYPORTS	AP111615	4223	Maintenance - Building	5,730.00
SEASON COMFORT, CORP.	PD AIR HANDLER REPAIR	AP111615	4223	Maintenance - Building	130.00
STAPLES ADVANTAGE	TONER, FOLDERS, 2016 PLANNER	AP111615	4253	Supplies - Office	361.78
TAMELING, INC.	STRAW MAT / SEED	AP111615	4257	Supplies - Other	126.00
TOM & JERRY TIRE AND SERVICE	TOW TRUCK 112 TO WILLOWBROOK FORD	AP111615	4229	Maintenance - Vehicles	250.00
UNIQUE PRODUCTS & SERVICE CORP	PD-JANITORIAL SUPPLIES	AP111615	4223	Maintenance - Building	85.05
US GAS	OXYGEN /ACCETYLEN RENTAL	AP111615	4257	Supplies - Other	36.00
VERIZON WIRELESS	WIRELESS SERVICE	AP111615	4267	Telephone	339.73
WHOLESALE DIRECT, INC.	WIPER BLADES AND GUIDES	AP111615	4229	Maintenance - Vehicles	330.09
				Total Public Works, Streets	178,640.93

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 11/3/2015 Through 11/16/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ALPHA PRINTING	PD LETTERHEAD AND ENVELOPES	AP111615	4235	Printing and Forms	97.00
B & B JOINT VENTURE	ADMIN TOW -JUDGE	AP111615	4219	Liability Insurance	150.00
BILL KAY CHEVROLET	REPLACEMENT BATTERY - D5	AP111615	4229	Maintenance - Vehicles	222.85
CHASE CARD SERVICES	CHASE CARD CHARGES FOR PW AND PD	AP111615	4213	Dues and Subscriptions	100.00
CHASE CARD SERVICES	CHASE CARD CHARGES FOR PW AND PD	AP111615	4217	Investigation and Equipment	66.35
CHASE CARD SERVICES	CHASE CARD CHARGES FOR PW AND PD	AP111615	4233	Postage/Mailings	5.05
CHASE CARD SERVICES	CHASE CARD CHARGES FOR PW AND PD	AP111615	4253	Supplies - Office	6.39
CHASE CARD SERVICES	CHASE CARD CHARGES FOR PW AND PD	AP111615	4253	Supplies - Office	17.94
CHASE CARD SERVICES	CHASE CARD CHARGES FOR PW AND PD	AP111615	4253	Supplies - Office	121.03
CHASE CARD SERVICES	CHASE CARD CHARGES FOR PW AND PD	AP111615	4263	Training and Education	590.00
CHASE CARD SERVICES	CHASE CARD CHARGES FOR PW AND PD	AP111615	4263	Training and Education	295.00
CHASE CARD SERVICES	CHASE CARD CHARGES FOR PW AND PD	AP111615	4265	Travel/Meetings	15.40
CHASE CARD SERVICES	CHASE CARD CHARGES FOR PW AND PD	AP111615	4265	Travel/Meetings	8.28

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 11/3/2015 Through 11/16/2015**

<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	CHASE CARD CHARGES FOR PW AND PD	AP111615	4265	Travel/Meetings	23.00
CHASE CARD SERVICES	CHASE CARD CHARGES FOR PW AND PD	AP111615	4267	Telephone	147.85
CHASE CARD SERVICES	CHASE CARD CHARGES FOR PW AND PD	AP111615	4815	Equipment	211.94
CHRISTINE CHARKEWYCZ	OCTOBER LEGAL FEES	AP111615	4219	Liability Insurance	1,185.00
COLLEGE OF DU PAGE	NORTON #334, PICCOLI #319 BUSINESS COURSE	AP111615	4263	Training and Education	298.00
EDWARD P. RENTKA	RENTKA -SHOES AND BUSINESS CARDS	AP111615	4235	Printing and Forms	26.70
EDWARD P. RENTKA	RENTKA- HOLSTER, MAG LOADER	AP111615	4269	Uniforms	77.63
EDWARD P. RENTKA	RENTKA -SHOES AND BUSINESS CARDS	AP111615	4269	Uniforms	59.24
ILLINOIS ASSC CHIEFS OF POLICE	COOPER-2016 DUES	AP111615	4213	Dues and Subscriptions	220.00
ILLINOIS MUNICIPAL LEAGUE	JOB POSTING FOR CHIEF OF POLICE	AP111615	4213	Dues and Subscriptions	35.00
JAMES A. TOPEL	IACP CONFERENCE- PARKING, MEALS	AP111615	4265	Travel/Meetings	94.35
JAMES A. TOPEL	TOPEL #318 -IACP CAP	AP111615	4269	Uniforms	14.75
JAMES A. TOPEL	FIAT SWAT CLOTHING	AP111615	4269	Uniforms	85.72
JUST TIRES	TIRES (20)	AP111615	4229	Maintenance - Vehicles	2,635.60
KING CAR WASH	KING CAR WASHES	AP111615	4229	Maintenance - Vehicles	291.00
MOORE MEDICAL CORP.	PPE /FIRST AID BALLISTIC RESPONSE PACK	AP111615	4219	Liability Insurance	76.39
MR. TRIM	VEHICLE MAINT-D18-REUPHOLS... SEAT	AP111615	4229	Maintenance - Vehicles	220.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 11/3/2015 Through 11/16/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
NICOR GAS	PD-NICOR GAS (10-6-15 thru 11-5-15)	AP111615	4271	Utilities (Elec,Gas,Wtr,Sewer)	458.81
NOTARY PUBLIC ASSOCIATION OF I	NOTARY - SGT SKWERES	AP111615	4213	Dues and Subscriptions	49.00
OCCUPATIONAL HEALTH CENTERS	PRE EMPLOYMENT SCREEN - WATTS	AP111615	4219	Liability Insurance	54.00
PEP BOYS	TIRE INSTALLATION/ BALANCE	AP111615	4229	Maintenance - Vehicles	44.98
POLICE MAGAZINE	POLICE MAGAZINE SUBSCRIPTION	AP111615	4213	Dues and Subscriptions	20.00
PORTER LEE CORPORATION	ANNUAL SOFTWARE SUPPORT (12-1-15 thru 11-30-16)	AP111615	4217	Investigation and Equipment	1,075.00
PROVEN BUSINESS SYSTEMS	COPIER SERVICE	AP111615	4225	Maintenance - Equipment	147.49
PUBLIC SAFETY DIRECT	RADIOS, LIGHTS, SIRENS D3, D9 & D11	AP111615	4229	Maintenance - Vehicles	100.00
PUBLIC SAFETY DIRECT	UP FITTING NEW ADMIN VEHICLES	AP111615	4815	Equipment	3,430.18
RAY O'HERRON CO. INC.	RENTKA #325 -GLOCK 27	AP111615	4269	Uniforms	398.20
RAY O'HERRON CO. INC.	SOMOMGYE #313-BADGES	AP111615	4269	Uniforms	84.50
RAY O'HERRON CO. INC.	SKWERES #337 - PATCHES, NAMETAPE	AP111615	4269	Uniforms	74.00
RAY O'HERRON CO. INC.	HERNANDEZ #306-BADGES	AP111615	4269	Uniforms	86.91
RAY O'HERRON CO. INC.	CHEAURE #358-APPLICATION OF PIPING/PATCHES	AP111615	4269	Uniforms	48.90
RAY O'HERRON CO. INC.	RENTKA #325 -SHIRT, LT BAR	AP111615	4269	Uniforms	117.94
RAY O'HERRON CO. INC.	HERNANDEZ #306 - POUCH GLOVE	AP111615	4269	Uniforms	20.99
RAY O'HERRON CO. INC.	PICCOLI #319 -ANKLE HOLSTER	AP111615	4269	Uniforms	59.99

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 11/3/2015 Through 11/16/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
RAY O'HERRON CO. INC.	KOSIENIAK #330 - SHIRTS, CUFF CASE, LIGHT, AMMO	AP111615	4269	Uniforms	696.69
RICK HELLMANN	HELLMANN #331 - DUTY BAG	AP111615	4269	Uniforms	56.13
STAPLES ADVANTAGE	PD-SUPPLIES	AP111615	4253	Supplies - Office	21.27
STAPLES ADVANTAGE	PUSH PINS FOR DET MAPS	AP111615	4253	Supplies - Office	4.99
ULINE	EVIDENCE SUPPLIES-STORAGE BOXES	AP111615	4217	Investigation and Equipment	44.14
VERIZON WIRELESS	WIRELESS SERVICE	AP111615	4267	Telephone	1,657.66
WILLIAM W. GREENABERG	GLOVES	AP111615	4269	Uniforms	<u>45.73</u>
				Total Police Department	<u>16,194.96</u>
				Total General Fund	<u>226,667.83</u>

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 11/3/2015 Through 11/16/2015**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AMERICAN DOOR AND DOCK	PW GARAGE DOOR	AP111615	4223	Maintenance - Building	268.25
CASE LOTS, INC.	PAPER PRODUCTS	AP111615	4223	Maintenance - Building	283.23
CHASE CARD SERVICES	CHASE CARD CHARGES FOR PW AND PD	AP111615	4231	Maintenance - Water System	320.00
CINTAS FIRST AID AND SAFETY COM ED	FIRST AID SUPPLIES-PW	AP111615	4219	Liability Insurance	74.40
	75TH STREET PUMPING STATION	AP111615	4271	Utilities (Elec,Gas,Wtr,Sewer)	636.03
DAS ENTERPRISES, INC.	WATER SYSTEM REPAIRS	AP111615	4231	Maintenance - Water System	2,429.70
DAS ENTERPRISES, INC.	WATER SYSTEM REPAIR DIGS	AP111615	4231	Maintenance - Water System	2,429.70
DUPAGE TOPSOIL, INC.	WATER RESTORATIONS	AP111615	4231	Maintenance - Water System	510.00
DYNEGEY ENERGY SERVICES	PLANT #3	AP111615	4271	Utilities (Elec,Gas,Wtr,Sewer)	78.59
DYNEGEY ENERGY SERVICES	67th STREET	AP111615	4271	Utilities (Elec,Gas,Wtr,Sewer)	234.43
FOSTER'S TRUCK REPAIR	SAFETLY LANE	AP111615	4225	Maintenance - Equipment	30.00
FOSTER'S TRUCK REPAIR	SAFETLY LANE	AP111615	4225	Maintenance - Equipment	30.00
FOSTER'S TRUCK REPAIR	SAFETLY LANE	AP111615	4225	Maintenance - Equipment	44.50
FREEWAY FORD-STERLING TRUCK	WINDOW FOR TRUCK #408	AP111615	4225	Maintenance - Equipment	582.98
GENE'S TIRE SERVICE, INC.	TIRES FOR #109 AND FLAT REPAIR ON #500	AP111615	4225	Maintenance - Equipment	35.70
HD SUPPLY WATERWORKS, LTD	REPAIR CLAMPS, BRASS FITTINGS, COUPLERS	AP111615	4231	Maintenance - Water System	1,381.00
HD SUPPLY WATERWORKS, LTD	REPAIR CLAMPS, BRASS FITTINGS, COUPLERS	AP111615	4231	Maintenance - Water System	212.40
HOME DEPOT	MAINTENANCE AND BUILDING SUPPLIES	AP111615	4223	Maintenance - Building	34.48
HOME DEPOT	MAINTENANCE AND BUILDING SUPPLIES	AP111615	4231	Maintenance - Water System	342.92
INDUSTRIAL ELECTRICAL SUPPLY	LIGHT FOR SHOP	AP111615	4223	Maintenance - Building	43.00
JSN CONTRATORS SUPPLY	GLOVES,GLASSES,DIS... HOSES, SAW BLADE	AP111615	4219	Liability Insurance	221.28

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 11/3/2015 Through 11/16/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
JSN CONTRATORS SUPPLY	GLOVES, GLASSES, DIS... HOSES, SAW BLADE	AP111615	4231	Maintenance - Water System	357.00
NICOR GAS	UTILITIES FOR PLANT #2	AP111615	4271	Utilities (Elec, Gas, Wtr, Sewer)	74.27
RED WING SHOES	DENNIS CABLE -SAFETY BOOTS	AP111615	4219	Liability Insurance	178.49
RED WING SHOES	DENNIS CABLE - CLOTHING	AP111615	4269	Uniforms	269.98
SUBURBAN CONCRETE, INC.	63RD ST MAIN BREAK	AP111615	4231	Maintenance - Water System	5,375.00
SUBURBAN CONCRETE, INC.	CONCRETE PROGRAM	AP111615	4231	Maintenance - Water System	4,589.39
TAMELING, INC.	STRAW MAT / SEED	AP111615	4231	Maintenance - Water System	370.00
THE BANK OF NEW YORK MELLON	DARIENGO2012	AP111615	4950	Debt Retire-Water Refunding	256,862.50
US GAS	OXYGEN /ACCEYLEN RENTAL	AP111615	4231	Maintenance - Water System	36.00
VERIZON WIRELESS	WIRELESS SERVICE	AP111615	4267	Telephone	339.73
WATER RESOURCES, INC.	1/2 ORDER OF (5/8 AND 3/4 METERS)	AP111615	4880	Water Meter Purchases	2,150.00
				Total Public Works, Water	280,824.95
				Total Water Fund	280,824.95

**CITY OF DARIEN**  
**Expenditure Journal**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 11/3/2015 Through 11/16/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
MORTON SALT, INC.	SALT	AP111615	4249	Salt	12,555.23
MORTON SALT, INC.	SALT	AP111615	4249	Salt	16,866.85
MORTON SALT, INC.	SALT	AP111615	4249	Salt	13,601.25
MORTON SALT, INC.	SALT	AP111615	4249	Salt	19,727.43
MORTON SALT, INC.	SALT	AP111615	4249	Salt	12,342.49
				Total MFT Expenses	75,093.25
				Total Motor Fuel Tax	75,093.25



**CITY OF DARIEN**  
**Expenditure Journal**  
**Federal Equitable Sharing Fund**  
**Drug Forfeiture Expenditures**  
**From 11/3/2015 Through 11/16/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ADVANCED TRAINING SYSTEM	M-145 MOVING TARGET	AP111615	4213	Dues and Subscriptions	4,675.00
AUSTIN JUMP	WALL MOUNTS FOR FITNESS RM TV-(SEIZED FUNDS)	AP111615	4213	Dues and Subscriptions	79.92
CHASE CARD SERVICES	CHASE CARD CHARGES FOR PW AND PD	AP111615	4213	Dues and Subscriptions	639.98
LIFE FITNESS	PD FITNESS RM EQUIPMENT (SEIZED FUNDS)	AP111615	4213	Dues and Subscriptions	6,432.25
LIFE FITNESS	PD FITNESS RM EQUIPMENT	AP111615	4213	Dues and Subscriptions	2,753.74
LIFE FITNESS	PD FITNESS RM -TREADMILL AND INSTALLATION	AP111615	4213	Dues and Subscriptions	4,657.30
LIFE FITNESS	PD FITNESS RM-EQUIPMENT (SEIZED FUNDS)	AP111615	4213	Dues and Subscriptions	16,447.75
				Total Drug Forfeiture Expenditures	35,685.94
				Total Federal Equitable Sharing Fund	35,685.94

**CITY OF DARIEN**  
**Expenditure Journal**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 11/3/2015 Through 11/16/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ALLIANCE CONTRACTORS INC	CARLISLE BRIDGE DECK REPAIRS	AP111615	4376	Ditch Projects	98,094.00
DAS ENTERPRISES, INC.	CHESTNUT/ALABAMA DITCH	AP111615	4376	Ditch Projects	809.90
DAS ENTERPRISES, INC.	CHESTNUT/ALABAMA DITCH PROJ	AP111615	4376	Ditch Projects	2,429.70
GRADE A	PARKWAY REPAIR /SUBURBAN CONCRETE DAMAGE	AP111615	4380	Sidewalk Replacement Progr...	320.00
SUBURBAN CONCRETE, INC.	CONCRETE PROGRAM	AP111615	4380	Sidewalk Replacement Progr...	37,459.12
SUBURBAN CONCRETE, INC.	CONCRETE PROGRAM	AP111615	4381	Residential Concrete Program	2,032.42
SUBURBAN CONCRETE, INC.	CONCRETE PROGRAM	AP111615	4383	Curb & Gutter Replacement ...	1,481.48
SUBURBAN CONCRETE, INC.	CONCRETE PROGRAM	AP111615	4383	Curb & Gutter Replacement ...	1,143.90
				Total Capital Fund Expenditures	143,770.52
				Total Capital Improvement Fund	143,770.52
Report Total					762,042.49



**ACCOUNT SUMMARY**

Previous Balance	\$4,079.96
Payment, Credits	-\$3,839.96
Purchases	+\$4,147.72
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<del>+\$65.90</del>
<b>New Balance</b>	<b>\$4,453.62</b>

**PAYMENT INFORMATION**

New Balance	\$4,453.62
Payment Due Date	11/2
Minimum Payment Due	\$89

**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 payment. To enroll, call the number on the back of your card or go to the web site listed above.

*Waived*

Opening/Closing Date	10/03/15 - 11/02/15
Credit Limit	\$50,000
Available Credit	\$45,546
Cash Access Line	\$10,000
Available for Cash	\$10,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

**YOUR ACCOUNT MESSAGES**

& Item was transferred from lost / stolen account.

**FLEXIBLE REWARDS SUMMARY**

Previous points balance	80,012
+ Points earned on purchases this period	4,148
= New total points balance	84,160

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/23	Payment Thank You Image Check	-3,839.96
11/02	PURCHASE INTEREST CHARGE BRYON VANA TRANSACTIONS THIS CYCLE (including payments received)	<del>65.90</del> -\$3,774.06
10/06	& ROAD FABRICS INC 630-293-3111 IL	320.00 ✓
10/07	& HERTZ EQUIPMENT LEMONT IL	1,476.66 ✓
10/21	COMCAST CHICAGO 800-COMCAST IL DANIEL GOMBAC TRANSACTIONS THIS CYCLE	102.85 ✓ \$1,899.51
10/05	& POWERCALLSIRENS.COM 703-669-1193 VA	211.94 ✓
10/26	71930 - MLK SELF PARK CHICAGO IL JOHN COOPER TRANSACTIONS THIS CYCLE	23.00 ✓ \$234.94
10/06	& HARBOR FREIGHT TOOLS 543 DOWNERS GROVE IL MARY BELMONTE TRANSACTIONS THIS CYCLE	6.39 ✓ \$6.39
10/02	& ITOAORG 708-922-1280 IL	590.00 ✓
10/03	& COMCAST CHICAGO CS 1X 800-266-2278 IL	147.85 ✓

*CB*



**ACCOUNT ACTIVITY**

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/07	& ITOAORG 708-922-1280 IL	
10/14	WAL-MART #2215 DARIEN IL	295
10/16	IL AS. OF CHIEFS POLICE 217-5233765 IL	15
10/19	WAL-MART #2215 DARIEN IL	100
10/22	USPS.COM CLICK66100611 800-3447779 DC	8
10/28	BEST BUY MHT 00003160 DOWNERS GROVE IL	5
10/29	WAL-MART #2215 DARIEN IL	639
10/29	OFFICE DEPOT #1105 800-463-3768 IL	17
	ROSE MARY GONZALEZ	
	TRANSACTIONS THIS CYCLE (CARD 1731) \$1,940.53	
10/02	& LEXISNEXIS RISK DAT 888-332-8244 FL	
	CAROL KOPTA	
	TRANSACTIONS THIS CYCLE (CARD 6795) \$66.35	

*Conference 01-40-4263*  
*Meeting Supplies 01-40-4265*  
*Ad Posting Chief 01-40-4213*  
*Rentka Party 01-40-4265*  
*Cooper Return 01-40-4233*  
*2-TV'S 01-40-4213*  
*Disinfect Wipes 01-40-4253*  
*2016 Calendars 01-40-4253*

2015 Totals Year-to-Date	
Total fees charged in 2015	\$39.00
Total interest charged in 2015	\$211.55

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	13.24% (v)	\$5,861.45	\$65.90
<b>CASH ADVANCES</b>			
Cash Advances	19.24% (v)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	13.24% (v)	-0-	-0-

(v) = Variable Rate

31 Days in Billing F

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

**IMPORTANT NEWS**

Keep up to date when you are on the go.  
 Log on to [chase.com/alerts](http://chase.com/alerts)  
 to set up your alerts.



**AGENDA MEMO**  
**CITY COUNCIL**  
**Meeting Date: November 16, 2015**

**Issue Statement**

Consideration of a motion to grant a waiver of the raffle license bond requirement for the Darien Historical Society.

**BACKUP**

**Background/History**

The Darien Historical Society has applied for a raffle license; the raffle will be held on January 31, 2016. They have also requested a waiver of the bond requirement. The City regularly waives this requirement for qualified charitable, non-profit organizations.

**Staff/Committee Recommendation**

It is recommended that the raffle license bond requirement for the Darien Historical Society raffle be waived.

**Alternate Consideration**

Do not waive the bond requirement.

**Decision Mode**

This item will be placed on the November 16, 2015 Council Agenda for formal consideration.



# Darien Historical Society

7422 Cass Avenue  
Darien, Illinois 60561



City Clerk's Office  
City of Darien  
NOV 05 2015

November 2, 2015

JoAnne E. Ragona  
City Clerk  
1702 Plainfield Road  
Darien, Illinois 60561

Dear Ms. Ragona:

The Darien Historical Society contacts you requesting two approvals from the City Council. One is for approval of a Raffle License, application enclosed. The second item is a waiver of the license bond requirement.

The historical society will be holding said raffle on the premises of Alpine Banquet on Sunday, January 31, 2016 as part of a fundraising event, "The Sunday Dinner." Both tickets and drawing will happen between 1:00 P.M. and 5:00 P.M.

If you have need of a contact person, please reach me at 8 S. 061 Adams Street, Darien, Illinois 60561 and/or [anbadams@aol.com](mailto:anbadams@aol.com) or 1.630.964.6792.

Thank you for your assistance.

Respectfully submitted,

Alice M. Brennan  
Secretary, DHS

CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

[X] Class A License

[ ] Class B License

NAME OF ORGANIZATION: Darien Historical Society

ADDRESS: 7422 Cass Avenue

TELEPHONE NUMBER: 630-964-6792 FAX NUMBER: \_\_\_\_\_

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

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:  
Alpine Banquets on Frontage Road

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:  
1-5 p.m.

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:  
1-31-16 4:30-5:00 p.m.

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:  
Alpine Banquets

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

Dean Rodwin President  
Presiding Officer

ATTEST:

Alice Brennan  
Secretary

\*\*\*\*\*

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

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

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

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



**AGENDA MEMO**  
**City Council**  
**Meeting Date: November 16, 2015**

**Issue Statement**

Consideration of a motion to grant a waiver of the raffle license bond requirement for the Darien Woman's Club.

**BACKUP**

**Background/History**

The Darien Woman's Club has applied for a Class B Raffle License. The dates of the Raffles are March 1, 2016 through March 31, 2016. They have also requested waiver of the bond requirement. The City regularly waives the bond requirement for qualified charitable organizations.

**Staff/Committee Recommendation**

It is recommended that the raffle license bond requirement for the Darien Woman's Club raffle be waived.

**Alternate Consideration**

Not approve waiver.

**Decision Mode**

This item will be placed on the November 16, 2015 City Council Agenda for formal consideration.



*Darien  
Woman's  
Club*   
*Founded 1970*

November 11, 2015

Maria Gonzalez  
City of Darien  
1702 Plainfield Rd.  
Darien, IL 60561

Dear Ms. Gonzalez:

On behalf of the Darien Woman's Club I am applying for a Class B. Raffle License. I have attached the completed application.

As the Darien Woman's Club is a not-for-profit charitable organization, I am requesting the bond fee associated with the license be waived.

Please let me know if you have any questions or need additional information.

Sincerely,



Jenny Overmann  
Ways & Means Chair  
Darien Women's Club  
630-841-3574

# CITY OF DARIEN

## APPLICATION FOR RAFFLE LICENSE

Class A License  
 Class B License

NAME OF ORGANIZATION: Darien Woman's Club

ADDRESS: P.O. Box 2098, Darien, IL 60561

TELEPHONE NUMBER: 630-841-3574 FAX NUMBER: \_\_\_\_\_

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

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:  
Darien + surrounding areas

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:  
8a - 9p

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:  
March 1, 2016 - March 31, 2016

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:  
Carriage Greens Country Club

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

  
Presiding Officer

ATTEST:

\_\_\_\_\_  
Secretary

\*\*\*\*\*

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

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

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

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