
PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

June 21, 2010

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Approval of Minutes — [June 7, 2010](#)
6. Receiving of Communications
7. Mayor's Report
8. City Clerk's Report
9. City Administrator's Report
10. Department Head Information/Questions
11. Treasurer's Report
 - A. Warrant Number — [10-11-04](#)
 - B. Monthly Report — [May 2010](#)
12. Standing Committee Reports
13. Questions and Comments — Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council's Agenda.)
14. Old Business
15. Consent Agenda
 - A. Consideration of a Motion to Approve September 10, 11, and 12 as dates for the Darien Chamber of Commerce to Hold the [DarienFest 2010 Celebration](#)
 - B. Consideration of a Motion to Approve the Closure of Roads to Accommodate Windy City Amusement Co. / [DarienFest](#), including Clarendon Hills Road from Plainfield Road to 71st Street from 10:00 a.m. on Thursday, September 9, until 5:00 P.M. on Monday, September 13, 2010 (With Maintenance of Lane For Emergency Vehicles); Tennessee Avenue and 72nd Street to Bentley to be Closed Except for Local Traffic; No Parking on the North Side of 71st Street from Clarendon Hills Road to the West End of Darien Community Park; No Parking on Both Sides of Clarendon Hills Road from 71st Street to 69th Street; No Parking on the East Side of Bentley Avenue from 71st Street to 72nd Street; and Parking on One Side of Roger Road
 - C. Consideration of a Motion to Approve the Provision of Police Protection for the [DarienFest 2010](#) Celebration
 - D. Consideration of a Motion Granting a Waiver of the \$50.00 a Day Fee for the Temporary Liquor License - [DarienFest 2010](#)
 - E. Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for [Our Lady of Peace Home and School Association](#)
 - F. Consideration of a Motion to Grant and Approve the Participation of [Christ the Servant Catholic Church](#) at the DarienFest on September 10, 11, and 12th 2010 for Bingo and Pull Tabs (Upon Written Approval from the Darien Park District)
 - G. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Gaffney's PMI for the [Purchase and Installation of a Street Light at 313 Holly Avenue](#) in an Amount not to Exceed \$4,495.00

- H. Consideration of a Motion to Approve [a Resolution Authorizing the City Administrator to Approve a Contract with the Lowest Cost Electric Provider](#) on June 22, 2010
 - I. Consideration of a Motion to Approve a Resolution Approving the Annual Dues Payment of \$19,240.00 for the Darien Police Department Participation with the [DuPage Metropolitan Enforcement Group \(DUMEG\)](#)
 - J. Consideration of a Motion to Approve a Resolution Authorizing the City Administrator to Spend \$41,800.00 to Provide Free [Fall Leaf Pickup for Residents](#) Through Arc Disposal
16. New Business
- A. Consideration of a Motion to Approve an Ordinance Approving a Variation to the Darien Zoning Ordinance (PZC 2010-07: [7938 Pine Court](#))
 - B. Consideration of a Motion Authorizing City Staff to Proceed with a Drainage Project Fronting [8822 Carlisle Court](#) for the 2010 Drainage Improvement Project in an Amount not to Exceed \$19,000.00
 - C. Consideration of a Motion Authorizing City Staff to Proceed with a Drainage Project Fronting [1529 Winterberry Lane](#) for the 2010 Drainage Improvement Program in an Amount not to Exceed \$11,190.00
 - D. Consideration of a Motion to Approve an Ordinance Approving a Plat of Vacation (PZC 2010: [133 Plainfield Road](#))
 - E. Consideration of a Motion to Approve a Resolution Authorizing the Mayor and City Clerk to Execute a Contract with North Suburban Asphalt Maintenance for the [2010 Crack Fill Program](#) in an Amount not to Exceed \$35,000.00
 - F. Consideration of a Motion to Approve a Resolution Authorizing the Mayor and City Clerk to Execute a [Collective Bargaining Agreement Between the International Union of Operating Engineers, Local 150-Public Employees Division and the City of Darien](#)
17. Questions, Comments and Announcements — General (This is an opportunity for the public to make comments or ask questions on any issue.)
18. Adjournment

Agenda 06/21/10

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE JUNE 7, 2010 AGENDA WITH THE CITY COUNCIL. THE SESSION ADJOURNED AT 7:25 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

JUNE 7, 2010

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

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

Absent: None

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

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

5. **APPROVAL OF MINUTES** – May 17, 2010

It was moved by Alderman Galan and seconded by Alderman McIvor to approve the minutes of the May 17, 2010 meeting, as presented.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

6. **RECEIVING OF COMMUNICATIONS**

Alderman Galan submitted, for the record, an e-mail from Craig M. Bargher of 706 70th Street regarding two recent power outages. Alderman Galan referred Mr. Bargher to Scott Coren for further information.

Alderman Avci submitted, for the record, an e-mail from Joe Jocewicz of 1021 Village Court requesting the city follow-up with the county regarding restoration work which has not been performed following sewer replacement last September. Director Gombac will contact the county.

7. **MAYOR'S REPORT**

There was no report.

8. **CITY CLERK'S REPORT**

City Clerk Coleman invited all to attend Coffee with the Mayor on Saturday June 19, 2010 from 9 A.M. to 10:00 A.M. at Carmelite Carefree Village.

9. **CITY ADMINISTRATOR'S REPORT**

Administrator Vana advised that he and Director Gombac will be attending a meeting tomorrow with DuPage Water Commission representatives to review their billing practices and fixed costs, and to verify why the City of Darien owes substantially more than other communities. Administrator Vana provided a historical review of the city's partnership with the county in the SERF system.

Alderman Poteraske requested a report from the county illustrating how the amount owed to the county was determined. If able to obtain the report, Alderman Poteraske requested it be brought to the next Administrative Finance Committee meeting on June 14, 2010.

10. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

Alderman Galan provided information resulting from the last Municipal Services Committee meeting regarding the number of recreational vehicles located in Darien, the number of citations issued, and the rate of compliance. Of the 700 to 800 recreational vehicles located in Darien, there have been only 30 complaints and citations issued to date. Of the 30, 27 have achieved compliance, while the remaining 3 are in the process. In Alderman Galan's personal opinion, further review of the ordinance is not necessary at this time.

In response to Alderman Poteraske's inquiry regarding the city's back-up water supply, Alderman Marchese advised that the cost of conducting a water modeling study will be brought before the Administrative Finance Committee on Monday, June 14, 2010.

In response to Alderman Poteraske, Director Gombac advised that the city's back up water supply would last

approximately 1.75 days, depending on the scenario. Municipalities generally have a two day supply in storage.

Alderman Marchese noted that if the Administrative Finance Committee recommends approval of the expense associated with a developmental study, the results should be available in time for the Goal Setting Session this fall.

11. TREASURER'S REPORT

A. **WARRANT NUMBER 10-11-03**

It was moved by Alderman Gattuso and seconded by Alderman Schauer to approve payment of amended Warrant Number 10-11-03 for FYE 2010 in the amount of \$6,479.30 from the General Fund; \$6,605.08 from the Water Fund; \$563.30 from the Darien Area Dispatch Fund; and for FYE 2011 in the amount of \$60,227.66 from the General Fund; \$8,363.48 from the Water Fund; \$1,490.48 from the Motor Fuel Tax Fund; \$695,737.43 from the Capital Improvement Fund; and \$923.40 from the Darien Area Dispatch Fund; \$409,926.19 from the General Fund Payroll for the periods ending 05/20/2010 & 06/03/2010; \$35,237.82 from the Water Fund Payroll for the periods ending 05/20/2010 & 06/03/2010; \$50,032.26 from the D.A.D.C. Fund Payroll for the periods ending 05/20/2010 & 06/03/2010; for a total to be approved of \$1,275,586.40.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

B. **TREASURER'S MONTHLY REPORT – APRIL, 2010**

Treasurer Coren reviewed all year-to-date sources of revenue and expenditures and fund balances through the month of April, 2010: General Fund Revenue \$11,349,087; General Fund Expenditures \$11,271,385; Current General Fund Balance \$2,956,767; Water Fund Revenue \$3,353,782 Water Fund Expenditures \$3,592,755; Current Water Fund Balance \$211,982; Motor Fuel Tax Fund Revenue \$614,800; Motor Fuel Tax Fund Expenditures \$551,674; Current Motor Fuel Tax Fund Balance (\$48,723); Water Depreciation Fund Revenue \$169,911; Water Depreciation Fund Expenditures \$68,470; Current Water Depreciation Fund Balance \$737,615; Capital Improvement Fund Revenue \$299,397; Capital Improvement Fund Expenditures \$2,328,403; Current Capital Improvement Fund Balance \$661,992; Capital Projects Debt Service Fund Revenue \$107,658; Capital Projects Debt Service Fund Expenditures \$504,000; and a current fund balance of \$43,943.

12. STANDING COMMITTEE REPORTS

Municipal Services Committee — Alderman Marchese announced that the next Municipal Services Committee Meeting has been re-scheduled from Monday, June 28, 2010 at 6:30 P.M. to Monday, June 21, 2010 at 6:00 P.M. in the Council Chambers. The minutes of the April 26, 2010 Municipal Services

Committee were submitted for the record. Alderman Galan provided a brief summary of the Municipal Services Committee tour of capital projects which was conducted on May 24, 2010. Alderman Galan thanked Director Gombac and Superintendent Salvato for putting together a very well presented tour.

Police Committee — Alderman McIvor reminded everyone that the rescheduled Police Committee meeting will take place on Thursday, June 10, 2010 at 6:00 P.M. in the Council Chambers.

Administrative/Finance Committee — Alderman Poterasko advised that the next Administrative and Finance Committee Meeting is scheduled to take place on Monday, June 14, 2010 at 6:30 P.M. in the upstairs conference room.

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

There were none.

14. **OLD BUSINESS**

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

15. **CONSENT AGENDA**

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

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

- A. RESOLUTION NO. R-36-10** **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW 2011 FORD F-250 SUPER DUTY PICK UP FROM MORROW BROTHERS FORD INC. IN AN AMOUNT NOT TO EXCEED \$31,329.00**
- B. RESOLUTION NO. R-37-10** **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW 2011 FORD F-250 SUPER DUTY PICK UP FROM MORROW BROTHERS FORD INC. IN AN AMOUNT NOT TO EXCEED \$27,799.00**
- C. RESOLUTION NO. R-38-10** **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE MAYOR TO CONTRACT WITH PERRY LABORATORIES FOR THE 2010 CHEMICAL/RADIOLOGICAL/LT2 WATER SAMPLING PROGRAM IN THE AMOUNT OF \$7,035.00**
- D. RESOLUTION NO. R-39-10** **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION ACCEPTING A PROPOSAL FROM D. RYAN TREE & LANDSCAPE LLC FOR HAZARDOUS TREE REMOVALS AND STUMP GRINDING AT A PER UNIT COST NOT TO EXCEED A TOTAL OF \$10,000.00**

- E. **RESOLUTION NO. R-40-10** **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE (2010 GENERAL MAINTENANCE ITEMS IN THE AMOUNT OF \$533,043.90 FOR A PERIOD FROM MAY 1, 2010 THROUGH APRIL 30, 2011)**
- F. **ORDINANCE NO. O-15-10** **CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE APPROVING A VARIATION TO THE DARIEN ZONING ORDINANCE (PZC 2010-04: 451 PLAINFIELD ROAD, SPORTSPLEX)**

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

 Nays: None

 Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

16. **NEW BUSINESS**

There was no new business.

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

At the request of Darien Lions Club Parade Chairman, Dennis Kuczynski, Alderman Marchese reminded the Council Members to submit their applications for participation in the Independence Day parade.

Ed Littman of 6628 S. Richmond requested the city assist with the cost of sidewalk installation in front of his next door neighbor's property. Mr. Littman does not object to paying for the sidewalk in front of his own home. Mr. Littman provided a review of the area, and the reasons for his request.

Director Gombac reviewed the current practices of the city in regards to installation of sidewalks. Director Gombac will attempt to contact the owner of property located next to Mr. Littman to determine if there is a desire to have sidewalk installed at a cost of \$1500. If necessary, the city could offer to enter into an agreement which will allow a payment plan for the sidewalk installation.

Mayor Weaver recommended the current practices be followed.

Alderman McIvor pointed out that Mr. Littman does have the option to pay for just the sidewalk in front of his own home, and that hopefully, in the future, his neighbor will follow suit.

Director Gombac explained that in order for the project to remain on schedule, Mr. Littman needs to make a decision.

EXECUTIVE SESSION

It was moved by Alderman Galan and seconded by Alderman Gattuso to adjourn to go into Executive Session for the purpose of discussing Collective Bargaining, Section 2(C)(2) of the Open Meetings Act at 8:20 P.M. No action will take place as a result of these discussions.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

EXECUTIVE SESSION ADJOURNMENT

It was moved by Alderman Galan and seconded by Alderman Schauer to adjourn into open session.

REVERSE ROLL CALL - MOTION DULY CARRIED

The Executive Session meeting adjourned at 8:51 P.M.

18. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting finally adjourned at 8:51 P.M.

Mayor

City Clerk

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All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 06-07-10.
Minutes of 06-07-10 CCM

CITY OF DARIEN

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
June 21, 2010

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		\$73,911.10
Water Fund		\$205,812.42
Motor Fuel Tax Fund		
Water Depreciation Fund		
Darien Area Dispatch Fund		\$178.92
Capital Improvement Fund		\$98,999.42
Debt Service Fund		
Special Service Area Tax Fund		
	<i>Subtotal:</i>	<u>\$ 378,901.86</u>
General Fund Payroll	6/17/2010	\$ 241,389.03
Water Fund Payroll	6/17/2010	\$ 18,558.17
D.A.D.C. Payoll	6/17/2010	\$ 32,183.09
	<i>Subtotal:</i>	<u>\$ 292,130.29</u>
<i>Total to be Approved by City Council:</i>		<u>\$ 671,032.15</u>

Approvals:

Kathleen Moesle Weaver, Mayor

Joanne F. Coleman, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 6/8/2010 Through 6/21/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
AIS	COMPUTER REPAIR, CONSULTING & SUPPORT	Consulting/Professional	3,336.25	4325
ATWELL , LLC	FIRST \$4755 OF \$15,000 DEDUCTIBLE DRY CLEANERS FUND HERITAGE	Consulting/Professional	4,755.00	4325
BEST QUALITY CLEANING, INC.	JUNE 2010 JANITORIAL SERVICES	Janitorial Service	1,182.00	4345
EMERALD MARKETING INC.	JULY/AUGUST, 2010 NEWSLETTER	Public Relations	3,145.27	4239
HOME DEPOT	SUPPLIES	Maintenance - Building	4.95	4223
NEXTEL COMMUNICATIONS	CELLULAR CHARGES	Telephone	1,634.87	4267
NICOR GAS	7422 S. CASS ACCT 05-09-41-1000 3	Utilities (Elec,Gas,Wtr,Sewer)	58.17	4271
NICOR GAS	1702 PLAINFIELD ROAD ACCT 82-54-11-1000 1	Utilities (Elec,Gas,Wtr,Sewer)	95.40	4271
OFFICE DEPOT	SUPPLIES	Supplies - Office	48.04	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	7.38	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	5.53	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	52.54	4253
R & R PRINT-N-SERVE, INC.	BUSINESS CARDS - DANIEL GOMBAC	Printing and Forms	44.00	4235
ROSENTHAL, MURPHEY, COBLENTZ	MISCELLANEOUS LEGAL SERVICES	Liability Insurance	840.00	4219
ROSENTHAL, MURPHEY, COBLENTZ	ZONING QUESTIONS	Liability Insurance	262.50	4219
ROSENTHAL, MURPHEY, COBLENTZ	PUBLIC WORKS UNION	Liability Insurance	210.00	4219
ROSENTHAL, MURPHEY, COBLENTZ	PUBLIC WORKS NEGOTIATIONS	Liability Insurance	1,942.50	4219
ROSENTHAL, MURPHEY, COBLENTZ	MISCELLANOUS LEGAL SERVICES	Liability Insurance	2,415.00	4219
ROSENTHAL, MURPHEY, COBLENTZ	LEGAL COSTS ADVANCED	Liability Insurance	83.35	4219
ROSENTHAL, MURPHEY, COBLENTZ	EASEMENT VACATE	Liability Insurance	52.50	4219

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 6/8/2010 Through 6/21/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ROSENTHAL, MURPHEY, COBLENTZ	PUBLIC WORKS NEGOTIATIONS	Liability Insurance	735.00	4219
ROSENTHAL, MURPHEY, COBLENTZ	ZONING REVIEW	Liability Insurance	157.50	4219
ROSENTHAL, MURPHEY, COBLENTZ	PAVELL PROPERTY	Liability Insurance	630.00	4219
ROSENTHAL, MURPHEY, COBLENTZ	COSTS ADVANCED	Liability Insurance	340.44	4219
SIKICH PROFESSIONAL SERVICES	AUDIT FEES THROUGH MAY 31, 2010	Audit	1,550.00	4320
SUBURBAN LIFE PUBLICATIONS	GENERAL UTILITY ADVERTISEMENT - MARCH 19, 2010	Legal Notices	344.00	4221
VELOCITA TECHNOLOGY	COMPATIBLE TONER CARTRIDGE - FAX MACHINE	Supplies - Office	37.43	4253
Total Administration			23,969.62	

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 6/8/2010 Through 6/21/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ILLINOIS STATE POLICE	FINGERPRINTING FEE - WILLIAM S. KENNEDY - OSCO DRUG	Boards and Commissions	39.25	4205
STERLING CODIFIERS, INC.	SUPPLEMENT 27 - CITY CODE CODIFICATION	Consulting/Professional	705.00	4325
		Total City Council	744.25	

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 6/8/2010 Through 6/21/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
AMERICAN PLANNING ASSOCIATION	APA, ILLINOIS CHAPTER & AICP MEMBERSHIP - MICHAEL GRIFFITH	Dues and Subscriptions	440.00	4213
CHRISTOPHER B. BURKE ENG, LTD	FLOOD PLAIN REVIEW 6801 CLARENDON HILLS ROAD	Consulting/Professional	200.00	4325
CHRISTOPHER B. BURKE ENG, LTD	ASHBROOK PLACE PLAT OF DEDICATION	Consulting/Professional	280.00	4325
CHRISTOPHER B. BURKE ENG, LTD	PROPOSED CELL TOWER - REIMBURSABLE	Conslt/Prof Reimbursable	220.00	4328
CHRISTOPHER B. BURKE ENG, LTD	TOPOGRAPHIC SURVEY, INSPECT & EVALUATE 329 ROGER REIMBURSABL	Conslt/Prof Reimbursable	529.50	4328
CHRISTOPHER B. BURKE ENG, LTD	ENGRG REVIEW 67TH & RT 83 - REIMBURSABLE EXPENSE	Conslt/Prof Reimbursable	220.00	4328
CHRISTOPHER B. BURKE ENG, LTD	TOPOGRAPHIC, INSPECT, EVALUATE 333 ROGER ROAD - REIMBURSABLE	Conslt/Prof Reimbursable	474.50	4328
CHRISTOPHER B. BURKE ENG, LTD	SPOT SURVEY 7235 LEONARD - REIMBURSED WITH PERMIT	Conslt/Prof Reimbursable	100.00	4328
NORWALK TANK	6-IN HDPE & SUPPLIES FOR BARRYMORE PROJECT	Conslt/Prof Reimbursable	348.92	4328
Total Community Development			2,812.92	

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/8/2010 Through 6/21/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
A W AUTO SERVICE, INC.	REPAIR PARTS	Maintenance - Equipment	95.90	4225
ACTION FLAG COMPANY	FLAG POLES & BRACKETS	Supplies - Other	354.61	4257
ADT SECURITY SYSTEMS, INC.	ALARM AT PUBLIC WORKS	Maintenance - Building	210.78	4223
AIRGAS NORTH CENTRAL	OXYGEN & ACETYLENE RENTAL	Supplies - Other	29.82	4257
ARTHUR CLESEN, INC.	SEED FOR DONEGAL REPAIRS	Supplies - Other	137.55	4257
ARTHUR CLESEN, INC.	SEED FOR DONEGAL REPAIRS	Supplies - Other	25.25	4257
CARQUEST AUTO PARTS STORES	REPAIR PARTS	Maintenance - Vehicles	889.90	4229
CENTRAL SOD FARMS	SOD FOR PARKWAY REPAIRS	Supplies - Other	93.00	4257
CHRISTOPHER B. BURKE ENG, LTD	NPDES STORMWATER PHASE II	Consulting/Professional	159.50	4325
CHRISTOPHER B. BURKE ENG, LTD	DRAINAGE CONCERNS - LYMAN ROAD	Consulting/Professional	165.00	4325
COM ED	STREET LIGHTS - ACCT 1143134124	Street Light Oper & Maint.	1,975.32	4359
CONCRETE CLINIC	NEW SAW BLADE - ACCT 2170	Maintenance - Equipment	363.65	4225
DUPAGE TOPSOIL, INC.	DIRT FOR PARKWAY REPAIRS	Supplies - Other	178.00	4257
DUPAGE TOPSOIL, INC.	DIRT FOR PROJECT D09 BROOKBANK, A10 EVANS & DONEGAL REPAIRS	Supplies - Other	230.00	4257
EMBASSY REFRESHMENT SERVICE	COFFEE & SUPPLIES	Maintenance - Building	68.78	4223
GAFFNEY'S PROTECTIVE MAINTENAN	STREET LIGHT REPAIR (3) & REPLACE DOWNTOWN PHOTOCELL CONTROL	Street Light Oper & Maint.	338.00	4359
GENE'S TIRE SERVICE, INC.	NEW TIRE	Maintenance - Vehicles	66.13	4229

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/8/2010 Through 6/21/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
GRADE A GRADING	REAR YARD DRAINAGE AT 70TH & MAPLE	Drainage Projects	3,027.00	4374
HOME DEPOT	SUPPLIES	Liability Insurance	9.85	4219
HOME DEPOT	SUPPLIES	Maintenance - Building	34.16	4223
HOME DEPOT	SUPPLIES	Supplies - Other	285.81	4257
IL EPA	ANNUAL NPDES PERMIT FEE - JULY 1, 2010 THRU JUNE 30, 2011	Consulting/Professional	1,000.00	4325
JOHN DEERE LANDSCAPES KIEFT BROS., INC.	SEED	Supplies - Other	234.00	4257
	6-IN RISER FOR 70TH & MAPLE REAR YARD & OTHER SEWER PROJECTS	Supplies - Other	46.00	4257
KIEFT BROS., INC.	6-IN RISER FOR 70TH & MAPLE REAR YARD & OTHER SEWER PROJECTS	Drainage Projects	184.00	4374
LAWSON PRODUCTS INCORPORATED	SUPPLIES & SAFETY GLASSES	Liability Insurance	9.07	4219
LAWSON PRODUCTS INCORPORATED	SUPPLIES & SAFETY GLASSES	Supplies - Other	503.70	4257
MARTIN IMPLEMENT SALES, INC.	MOWER PARTS	Maintenance - Equipment	164.24	4225
MARTIN IMPLEMENT SALES, INC.	MOWER PARTS	Maintenance - Equipment	66.19	4225
METAL CULVERTS, INC.	12-INCH CULVERT	Supplies - Other	1,000.00	4257
MIDWEST HEALTH WORKS	SUMMER WORKER DRUG SCREENS	Liability Insurance	300.00	4219
NORWALK TANK	6-IN FLEX & YARD DRAINS FOR 70TH & MAPLE REAR YARD PROJECT	Supplies - Other	42.30	4257
NORWALK TANK	6-IN HDPE & SUPPLIES FOR BARRYMORE PROJECT	Supplies - Other	163.32	4257

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/8/2010 Through 6/21/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
NORWALK TANK	6-IN FLEX & YARD DRAINS FOR 1525 EVERGREEN	Drainage Projects	373.42	4374
NORWALK TANK	6-IN FLEX & YARD DRAINS FOR 70TH & MAPLE REAR YARD PROJECT	Drainage Projects	913.44	4374
OFFICE DEPOT	SUPPLIES	Supplies - Office	17.80	4253
RENDEL'S, INC.	VALVE	Maintenance - Vehicles	96.62	4229
ROBERT L. SARSFIELD	T-HANDLE WRENCH	Small Tools & Equipment	139.60	4259
ROBERT L. SARSFIELD	MODIS UPDATE	Small Tools & Equipment	1,295.95	4259
SPRING-GREEN	7533 CASS - EMPTY LOT	Supplies - Other	151.00	4257
SPRING-GREEN	DORCHESTER & SOMERSET - EMPTY LOT	Supplies - Other	82.95	4257
SPRING-GREEN	7501 CASS - EMPTY LOT	Supplies - Other	99.00	4257
SUBURBAN CONCRETE, INC.	RESIDENT REIMBURSEMENT	Residential Concrete Program	16,384.38	4381
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS	Maintenance - Vehicles	896.26	4229
WILLOWBROOK FORD, INC.	REPAIR PARTS	Maintenance - Vehicles	777.66	4229
		Total Public Works, Streets	33,678.91	

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/8/2010 Through 6/21/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
AIR-RITE HEATING & COOLING	SERVICE CALL - 1710 PLAINFIELD	Maintenance - Equipment	279.00	4225
CAROL KOPTA	SLEAP MEETING	Travel/Meetings	17.93	4265
CONNAY SAFETY PRODUCTS	EARPLUGS AND EAR MUFFLERS	Investigation and Equipment	148.30	4217
ELIZABETH M. POTERASKE	UNIFORM ALLOWANCE	Uniforms	11.97	4269
ENVIRONMENTAL SAFETY GROUP	UNIFORM ALLOWANCE - FOSTER AND RENTKA	Uniforms	280.00	4269
EV TECHNOLOGIES	REPAIR K-9 D10 - ADD GUN LOCK	Maintenance - Vehicles	225.00	4229
GRAINGER	FINGERPRINT WIPES	Investigation and Equipment	86.06	4217
I.R.M.A.	DEDUCTIBLE & TRAINING	Liability Insurance	881.87	4219
I.R.M.A.	DEDUCTIBLE & TRAINING	Training and Education	417.50	4263
KALE UNIFORMS	UNIFORM ALLOWANCE - PICCOLI	Uniforms	246.40	4269
KALE UNIFORMS	UNIFORM ALLOWANCE - RUMICK	Uniforms	311.49	4269
KING CAR WASH LEXIPOL LLC	SQUAD WASHES	Maintenance - Vehicles	323.51	4229
	POLICY MANUAL ANNUAL SUBSCRIPTION 7/01/2010 - 6/30/2011	Consulting/Professional	2,850.00	4325
MASTER-BREW	COFFEE & SUPPLIES	Travel/Meetings	71.90	4265
MOORE MEDICAL	HAND SANITIZER	Maintenance - Building	190.85	4223
NICOR GAS	1710 PLAINFIELD ROAD ACCT 82-80-00-1000 9	Utilities (Elec,Gas,Wtr,Sewer)	332.81	4271
OEM MICRO SOLUTIONS	COMPUTER REPAIRS	Maintenance - Equipment	75.00	4225
OUSKA'S CARPET CLEANING	CARPET CLEANING 1710 PLAINFIELD ROAD	Maintenance - Building	360.00	4223
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - E. RENTKA	Uniforms	79.90	4269
RAY O'HERRON CO. INC.	BADGES	Uniforms	161.43	4269
ROSENTHAL, MURPHEY, COBLENTZ	MAP NEGOTIATIONS	Liability Insurance	52.50	4219

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/8/2010 Through 6/21/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ROSENTHAL, MURPHEY, COBLENTZ	PSEBA CLAIM	Liability Insurance	1,102.50	4219
ROSENTHAL, MURPHEY, COBLENTZ	POLICE NEGOTIATIONS	Liability Insurance	157.50	4219
ROSENTHAL, MURPHEY, COBLENTZ	PSEBA CLAIM	Liability Insurance	2,047.50	4219
STEVEN J. REED	UPCOMING INVESTIGATION	Investigation and Equipment	200.00	4217
STEVEN J. REED	UNIFORM ALLOWANCE	Uniforms	56.39	4269
STEVEN LISS	SUPPLEMENTS FOR K9	Investigation and Equipment	15.25	4217
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	82.79	4223
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL PRODUCTS	Maintenance - Building	162.81	4223
VERIZON WIRELESS	EVDO	Telephone	817.19	4267
WEST PUBLISHING PAYMENT CENTER	IL COMP STAT BAR UPDATES	Dues and Subscriptions	146.00	4213
		Total Police Department	12,191.35	

CITY OF DARIEN
Expenditure Journal
General Fund
Business District
From 6/8/2010 Through 6/21/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
COM ED	7515 S. CASS, UNIT D ACCT 7156797060	Utilities (Elec,Gas,Wtr,Sewer)	220.34	4271
NICOR GAS	7515 S. CASS, UNIT J - ACCT 43-44-83-6184 0	Utilities (Elec,Gas,Wtr,Sewer)	38.86	4271
NICOR GAS	7515 S. CASS, UNIT D - ACCT 40-53-48-5251 8	Utilities (Elec,Gas,Wtr,Sewer)	254.85	4271
		Total Business District	514.05	
		Total General Fund	73,911.10	

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 6/8/2010 Through 6/21/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ADT SECURITY SYSTEMS, INC.	ALARM AT PUBLIC WORKS	Maintenance - Building	210.79	4223
BEST QUALITY CLEANING, INC.	JUNE 2010 JANITORIAL SERVICES	Maintenance - Building	608.00	4223
COM ED	2103 75TH ST PUMP, DARIEN ACCT 3118112014	Utilities (Elec,Gas,Wtr,Sewer)	450.42	4271
DUPAGE WATER COMMISSION	WATER COSTS	DuPage Water Commission	201,738.35	4340
EMBASSY REFRESHMENT SERVICE	COFFEE & SUPPLIES	Maintenance - Building	68.78	4223
HD SUPPLY WATERWORKS	2-IN B-BOX PLUGS	Maintenance - Water System	31.75	4231
HD SUPPLY WATERWORKS	2-IN B-BOX LIDS	Maintenance - Water System	128.94	4231
HOME DEPOT	SUPPLIES	Maintenance - Water System	457.91	4231
JULIE, INC.	LOCATES	Consulting/Professional	383.25	4325
MIDWEST HEALTH WORKS	SUMMER WORKER DRUG SCREENS	Liability Insurance	200.00	4219
NEXTEL COMMUNICATIONS	CELLULAR CHARGES	Telephone	306.54	4267
NICOR GAS	1220 PLAINFIELD RD. ACCT 21-71-02-6494 2	Utilities (Elec,Gas,Wtr,Sewer)	60.45	4271
RED WING SHOES	UNIFORMS	Uniforms	347.24	4269
WATER RESOURCES, INC.	10 5/8 X 3/4 T-10 METERS	Water Meter Purchases	820.00	4880
		Total Public Works, Water	205,812.42	
		Total Water Fund	205,812.42	

CITY OF DARIEN
Expenditure Journal
Darien Area Dispatch Center
Darien Area Dispatch
From 6/8/2010 Through 6/21/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
DUPAGE COUNTY TREASURER	MAY, 2010 DATA PROCESSING - LISLE	Data Processing	49.18	4336
DUPAGE COUNTY TREASURER	MAY, 2010 DATA PROCESSING - DARIEN	Data Processing	27.57	4336
NEXTEL COMMUNICATIONS	CELLULAR CHARGES	Telephone	<u>102.17</u>	4267
		Total Darien Area Dispatch	178.92	
		Total Darien Area Dispatch Center	<u>178.92</u>	

CITY OF DARIEN
 Expenditure Journal
 Capital Improvement Fund
 Public Works, Streets
 From 6/8/2010 Through 6/21/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
A & J SCOTT	PROJECT D-09 BROOKBANK	Ditch Projects	2,806.00	4376
A & J SCOTT	PROJECT A-10 EVANS	Ditch Projects	9,261.30	4376
A & J SCOTT	ROAD PROGRAM 77TH & DURHAM CT	Street Reconstruction/Rehab	4,392.00	4855
A & J SCOTT	BIKE PATH, 75TH COM ED PROJECT	Street Reconstruction/Rehab	4,984.00	4855
CUSTOM CONCRETE	DRIVEWAY REPAIR 7309 BROOKBANK PROJECT D-09 BROOKBANK	Ditch Projects	3,200.00	4376
DAS ENTERPRISES, INC.	TRUCK FEE FOR PROJECT A10 EVANS	Ditch Projects	588.00	4376
DAS ENTERPRISES, INC.	TRUCKING FEE FOR PROJECT C10 WESTERN	Ditch Projects	861.00	4376
DUPAGE TOPSOIL, INC.	DIRT FOR PROJECT D09 BROOKBANK, A10 EVANS & DONEGAL REPAIRS	Ditch Projects	1,300.00	4376
DUPAGE TOPSOIL, INC.	DIRT FOR PROJECT D09 BROOKBANK, A10 EVANS & DONEGAL REPAIRS	Ditch Projects	1,040.00	4376
DUPAGE TOPSOIL, INC.	DIRT FOR PROJECT A-10 EVANS	Ditch Projects	260.00	4376
E.F. HEIL LLC	DUMP FEES FOR PROJECT C-10 WESTERN	Ditch Projects	280.00	4376
E.F. HEIL LLC	DUMP FEES FOR PROJECT A10 EVANS & PW	Ditch Projects	2,030.00	4376
ED SIEBERT TRUCKING SERVICE	#8 STONE FOR PROJECT A10 EVANS	Ditch Projects	454.72	4376

CITY OF DARIEN
 Expenditure Journal
 Capital Improvement Fund
 Public Works, Streets
 From 6/8/2010 Through 6/21/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
ED SIEBERT TRUCKING SERVICE	TRUCK RENTAL FEE FOR PROJECT D-09 BROOKBANK	Ditch Projects	440.00	4376
KIEFT BROS., INC.	48-IN FLAT TOP FOR PROJECT B-10 RICHMOND	Ditch Projects	145.00	4376
KIEFT BROS., INC.	48-IN MANHOLE FOR PROJECT B10 RICHMOND	Ditch Projects	62.00	4376
KIEFT BROS., INC.	24-IN INLET & ADJUSTING RING FOR PROJECT C10 WESTERN	Ditch Projects	304.00	4376
KIEFT BROS., INC.	36 RCP FOR PROJECT A10 EVANS	Ditch Projects	7,453.00	4376
KIEFT BROS., INC.	INLETS, 12-IN & 18-IN CMP FOR PROJECT B10 RICHMOND	Ditch Projects	2,962.12	4376
KIEFT BROS., INC.	4-IN PIPE & 6-IN ADJUSTING RING FOR PROJECT C10 WESTERN	Ditch Projects	230.00	4376
LAND AND LAKES	DUMP FEES FOR PROJECT A10 EVANS	Ditch Projects	685.00	4376
NORWALK SALES CO.	12-IN GOLDFLO FOR PROJECT C10 WESTERN	Ditch Projects	5,004.60	4376
NORWALK TANK	12-IN HDPE FOR PROJECT B10 RICHMOND	Ditch Projects	1,411.76	4376
PETE MONOGIOS	REIMBURSEMENT FOR REPAIR OF DAMAGED SPRINKLER HEADS	Ditch Projects	340.00	4376
PIONEER PRESS	2010 CRACK SEALING PROGRAM BID NOTICE	Crack Seal Program	20.80	4382

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Public Works, Streets
From 6/8/2010 Through 6/21/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
SALCE, INC.	CA7 STONE FOR PROJECT C10 WESTERN	Ditch Projects	2,799.00	4376
SALCE, INC.	CA6 STONE FOR PROJECT C10 WESTERN	Ditch Projects	2,103.81	4376
SUBURBAN CONCRETE, INC.	SIDEWALK	Sidewalk Replacement Prog...	3,030.31	4380
SUBURBAN CONCRETE, INC.	CURB	Curb & Gutter Replacement ...	40,476.00	4383
TOM & JERRY TIRE AND SERVICE	TOW CHARGE - THISTLEWOOD	Curb & Gutter Replacement ...	75.00	4383
			Total Public Works, Streets	
			98,999.42	
			Total Capital Improvement Fund	
			98,999.42	
Report Total			378,901.86	

CITY OF DARIEN -- CASH RESERVES
May 31, 2010

FUND	FUND NAME	TOTAL
01	General Fund	\$ 1,614,161.43
02	Water Fund	\$ (55,175.57)
03	MFT Fund	\$ (44,765.91)
05	Impact Fees Fund	\$ 12,701.64
10	Special Service Area Tax Fund	\$ 1,706.76
11	Drug Forfeiture Fund	\$ 10,563.48
12	Water Depreciation Fund	\$ 741,158.30
15	D.A.D.C. Fund	\$ 716,051.69
16	Escrow Fund	\$ 25.87
18	Drug Seizure Fund	\$ 9,745.18
21	Road Improvement Fund	\$ 35,772.54
25	Capital Improvement Fund	\$ 429,012.18
35	Debt Service Fund	\$ (8,031.02)
	TOTAL	\$ 3,462,926.57

Prior Month Cash Balance **\$ 4,121,198.73**

Bank Accounts and Interest Rates	Account Balances
Republic Bank Drug Forfeiture Account - 1.51%	\$ 10,903.22
Republic Bank Now Account - 1.51%	\$ 1,418,523.67
Republic Bank Operating Account	\$ (497.35)
Republic Bank Payroll Account - Zero Balance Acct	\$ (22,607.51)
Illinois Funds Money Market Account - .151%	\$ 945,499.58
IMET Investment Fund - .26%	\$ 51,629.88
Republic Bank CD - 1.5% maturing 06/1/10	\$ 1,055,407.58
	<u>\$ 3,458,859.07</u>

Market Value

Bank of America - Collateral for Republic Bank \$ 3,848,259

**CITY OF DARIEN
REVENUE AND EXPENDITURE REPORT SUMMARY
May 31, 2010**

GENERAL FUND - (01)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 701,591	\$ 701,591	\$ 11,695,605
Expenditures	\$ 653,525	\$ 653,525	\$ 11,846,474

Un-Audited 5/1/10 Opening Fund Balance: \$ 2,956,767
Current Fund Balance: \$ 3,004,833

WATER FUND - (02)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,472	\$ 1,472	\$ 3,711,576
Expenditures	\$ 121,828	\$ 121,828	\$ 4,016,115

Un-Audited 5/1/10 Cash Balance \$ 211,982
Current Cash Balance: \$ 91,626

MOTOR FUEL TAX FUND - (03)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 51,225	\$ 51,225	\$ 678,800
Expenditures	\$ 24,672	\$ 24,672	\$ 642,400

Un-Audited 5/1/10 Opening Fund Balance: \$ (48,723)
Current Fund Balance: \$ (22,170)

WATER DEPRECIATION FUND (12)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 445	\$ 445	\$ 20,000
Expenditures	\$ -	\$ -	\$ 194,680

Un-Audited 5/1/10 Cash Balance \$ 767,615
Current Cash Balance: \$ 768,060

CAPITAL IMPROVEMENT FUND (25)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 12,513	\$ 12,513	\$ 214,794
Expenditures	\$ 131,401	\$ 131,401	\$ 2,580,354

Un-Audited 5/1/10 Cash Balance \$ 661,992
Current Fund Balance: \$ 543,104

CAPITAL PROJECTS DEBT SERVICE FUND (35)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 25	\$ 25	\$ 106,500
Expenditures	\$ 52,000	\$ 52,000	\$ 504,000

Un-Audited 5/1/10 Cash Balance \$ 43,943
Current Fund Balance: \$ (8,031)

	Current Actual Year to Date	Current Budgeted F.Y.E. '11	Prior Year Actual Through May 09
Property Tax Collections	\$ -	\$ 2,090,909	\$ 149
Sales Tax Collections	\$ 309,841	\$ 4,360,800	\$ 269,201

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
General Fund
From 5/1/2010 Through 5/31/2010

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Taxes								
Real Estate Taxes - Current	3110	0.00	10,000.00	0.00	10,000.00	1,981,909.00	(1,981,909.00)	100.00%
Road and Bridge Tax	3120	0.00	2,500.00	0.00	2,500.00	181,779.00	(181,779.00)	100.00%
Municipal Utility Tax	3130	96,994.08	86,053.33	96,994.08	86,053.33	1,032,640.00	(935,645.92)	90.60%
Amusement Tax	3140	11,782.54	8,820.00	11,782.54	8,820.00	105,840.00	(94,057.46)	88.86%
Hotel/Motel Tax	3150	0.00	3,831.83	0.00	3,831.83	45,982.00	(45,982.00)	100.00%
Personal Property Tax	3425	840.07	467.50	840.07	467.50	5,610.00	(4,769.93)	85.02%
Total Taxes		109,616.69	111,672.66	109,616.69	111,672.66	3,353,760.00	(3,244,143.31)	96.73%
License, Permits, Fees								
Business Licenses	3210	1,580.00	4,000.00	1,580.00	4,000.00	44,000.00	(42,420.00)	96.40%
Liquor License	3212	41,150.00	39,979.00	41,150.00	39,979.00	39,979.00	1,171.00	(2.92)%
Contractor Licenses	3214	3,700.00	3,500.00	3,700.00	3,500.00	15,000.00	(11,300.00)	75.33%
Court Fines	3216	10,489.16	13,068.75	10,489.16	13,068.75	156,825.00	(146,335.84)	93.31%
Ordinance Fines	3230	2,400.00	2,977.75	2,400.00	2,977.75	35,733.00	(33,333.00)	93.28%
Building Permits and Fees	3240	9,425.00	5,000.00	9,425.00	5,000.00	85,000.00	(75,575.00)	88.91%
Telecommunication Taxes	3242	26,064.67	59,663.67	26,064.67	59,663.67	715,964.00	(689,899.33)	96.35%
Cable T.V. Franchise Fee	3244	68,986.85	19,992.00	68,986.85	19,992.00	239,904.00	(170,917.15)	71.24%
PEG - Fees - AT&T	3245	2,433.29	0.00	2,433.29	0.00	0.00	2,433.29	0.00%
NICOR Franchise Fee	3246	0.00	3,400.00	0.00	3,400.00	40,800.00	(40,800.00)	100.00%
Public Hearing Fees	3250	360.00	416.50	360.00	416.50	4,998.00	(4,638.00)	92.79%
Elevator Inspections	3255	130.00	0.00	130.00	0.00	3,500.00	(3,370.00)	96.28%
Public Improvement Permit Fee	3260	1,900.00	1,000.00	1,900.00	1,000.00	3,742.00	(1,842.00)	49.22%
Engineering/Prof Fee Reimb	3265	13,454.94	4,701.00	13,454.94	4,701.00	56,412.00	(42,957.06)	76.14%
Legal Fee Reimbursement	3266	0.00	41.67	0.00	41.67	500.00	(500.00)	100.00%
D.U.I. Technology Fines	3267	324.45	833.33	324.45	833.33	10,000.00	(9,675.55)	96.75%
Police Special Service	3268	13,809.19	13,166.67	13,809.19	13,166.67	158,000.00	(144,190.81)	91.26%
Stormwater Management Fees	3270	0.00	41.67	0.00	41.67	500.00	(500.00)	100.00%
Total License, Permits, Fees		196,207.55	171,782.01	196,207.55	171,782.01	1,610,857.00	(1,414,649.45)	87.82%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
General Fund
From 5/1/2010 Through 5/31/2010

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Intergovernmental								
State Income Tax	3410	0.00	152,000.00	0.00	152,000.00	1,818,355.00	(1,818,355.00)	100.00%
Local Use Tax	3420	15,650.03	22,083.33	15,650.03	22,083.33	265,000.00	(249,349.97)	94.09%
Sales Taxes	3430	309,840.57	363,400.00	309,840.57	363,400.00	4,360,800.00	(4,050,959.43)	92.89%
Total Intergovernmental		325,490.60	537,483.33	325,490.60	537,483.33	6,444,155.00	(6,118,664.40)	94.95%
Other Revenue								
DADC Administration Fee	3450	1,667.42	833.33	1,667.42	833.33	10,000.00	(8,332.58)	83.32%
Interest Income	3510	735.74	4,166.67	735.74	4,166.67	50,000.00	(49,264.26)	98.52%
Gain/Loss on Investment	3515	35.86	0.00	35.86	0.00	0.00	35.86	0.00%
Water Share Expense	3520	0.00	20,833.33	0.00	20,833.33	250,000.00	(250,000.00)	100.00%
Police Report/Prints	3534	1,285.00	381.25	1,285.00	381.25	4,575.00	(3,290.00)	71.91%
Rents	3561	23,775.36	20,769.50	23,775.36	20,769.50	249,234.00	(225,458.64)	90.46%
Other Reimbursements	3562	(95.34)	8,333.33	(95.34)	8,333.33	100,000.00	(100,095.34)	100.09%
Residential Concrete Reimb	3563	23,360.69	0.00	23,360.69	0.00	0.00	23,360.69	0.00%
Mail Box Reimbursement Program	3569	364.40	0.00	364.40	0.00	0.00	364.40	0.00%
Sales of Wood Chips	3572	1,605.00	0.00	1,605.00	0.00	0.00	1,605.00	0.00%
Miscellaneous Revenue	3580	3,144.07	1,250.00	3,144.07	1,250.00	15,000.00	(11,855.93)	79.03%
Total Other Revenue		55,878.20	56,567.41	55,878.20	56,567.41	678,809.00	(622,930.80)	91.77%
Total Revenue		687,193.04	877,505.41	687,193.04	877,505.41	12,087,581.00	...,400,387.96)	94.31%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Water Fund
From 5/1/2010 Through 5/31/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Charges for Services							
Water Sales	3310	0.00	0.00	0.00	4,421,785.00	(4,421,785.00)	100.00%
Inspections/Tap on/Permits	3320	0.00	333.33	0.00	4,000.00	(4,000.00)	100.00%
Sale of Meters	3325	0.00	291.67	0.00	3,500.00	(3,500.00)	100.00%
Other Water Sales	3390	0.00	375.00	0.00	4,500.00	(4,500.00)	100.00%
Total Charges for Services		0.00	1,000.00	0.00	4,433,785.00	(4,433,785.00)	100.00%
Other Revenue							
Interest Income	3510	122.29	125.00	122.29	1,500.00	(1,377.71)	91.84%
Other Reimbursements	3562	1,350.00	0.00	1,350.00	0.00	1,350.00	0.00%
Transfer from Other Funds	3612	0.00	0.00	0.00	550,000.00	(550,000.00)	100.00%
Total Other Revenue		1,472.29	125.00	1,472.29	551,500.00	(550,027.71)	99.73%
Total Revenue		1,472.29	1,125.00	1,472.29	4,985,285.00	(4,983,812.71)	99.97%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Motor Fuel Tax
From 5/1/2010 Through 5/31/2010

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Revenue							
Intergovernmental							
MFT Allotment	3440 51,224.54	52,500.00	51,224.54	52,500.00	630,000.00	(578,775.46)	91.86%
Total Intergovernmental	<u>51,224.54</u>	<u>52,500.00</u>	<u>51,224.54</u>	<u>52,500.00</u>	<u>630,000.00</u>	<u>(578,775.46)</u>	<u>91.87%</u>
Total Revenue	51,224.54	52,500.00	51,224.54	52,500.00	630,000.00	(578,775.46)	91.87%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Impact Fee Agency Fund
From 5/1/2010 Through 5/31/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 7.29	0.00	7.29	0.00	0.00	7.29	0.00%
Total Other Revenue	7.29	0.00	7.29	0.00	0.00	7.29	0.00%
Total Revenue	7.29	0.00	7.29	0.00	0.00	7.29	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Special Service Area Tax Fund
From 5/1/2010 Through 5/31/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110 0.00	0.00	0.00	0.00	5,000.00	(5,000.00)	100.00%
Total Taxes	0.00	0.00	0.00	0.00	5,000.00	(5,000.00)	100.00%
Other Revenue							
Interest Income	3510 0.98	0.00	0.98	0.00	0.00	0.98	0.00%
Total Other Revenue	0.98	0.00	0.98	0.00	0.00	0.98	0.00%
Total Revenue	0.98	0.00	0.98	0.00	5,000.00	(4,999.02)	99.98%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Drug Forfeiture Fund
From 5/1/2010 Through 5/31/2010

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Revenue							
Other Revenue							
Interest Income	3510 6.08	0.00	6.08	0.00	0.00	6.08	0.00%
Total Other Revenue	<u>6.08</u>	<u>0.00</u>	<u>6.08</u>	<u>0.00</u>	<u>0.00</u>	<u>6.08</u>	<u>0.00%</u>
Total Revenue	<u>6.08</u>	<u>0.00</u>	<u>6.08</u>	<u>0.00</u>	<u>0.00</u>	<u>6.08</u>	<u>0.00%</u>

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Water Depreciation Fund
From 5/1/2010 Through 5/31/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 429.15	0.00	429.15	0.00	0.00	429.15	0.00%
Gain/Loss on Investment	3515 15.37	0.00	15.37	0.00	0.00	15.37	0.00%
Total Other Revenue	<u>444.52</u>	<u>0.00</u>	<u>444.52</u>	<u>0.00</u>	<u>0.00</u>	<u>444.52</u>	<u>0.00%</u>
Total Revenue	444.52	0.00	444.52	0.00	0.00	444.52	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Darien Area Dispatch Center
From 5/1/2010 Through 5/31/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 430.02	0.00	430.02	0.00	0.00	430.02	0.00%
Total Other Revenue	430.02	0.00	430.02	0.00	0.00	430.02	0.00%
DADC Revenue							
Dispatch Fee - Darien	3810 33,010.17	33,010.17	33,010.17	33,010.17	396,122.00	(363,111.83)	91.66%
Dispatch Fee - Lisle	3811 38,088.66	38,088.67	38,088.66	38,088.67	457,064.00	(418,975.34)	91.66%
Total DADC Revenue	71,098.83	71,098.84	71,098.83	71,098.84	853,186.00	(782,087.17)	91.67%
Total Revenue	71,528.85	71,098.84	71,528.85	71,098.84	853,186.00	(781,657.15)	91.62%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Drug Seizures Fund
From 5/1/2010 Through 5/31/2010

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Revenue							
Other Revenue							
Interest Income	3510 11.16	0.00	11.16	0.00	0.00	11.16	0.00%
Total Other Revenue	<u>11.16</u>	<u>0.00</u>	<u>11.16</u>	<u>0.00</u>	<u>0.00</u>	<u>11.16</u>	<u>0.00%</u>
Total Revenue	<u>11.16</u>	<u>0.00</u>	<u>11.16</u>	<u>0.00</u>	<u>0.00</u>	<u>11.16</u>	<u>0.00%</u>

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Road Improvement Fund
From 5/1/2010 Through 5/31/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 5.61	0.00	5.61	0.00	0.00	5.61	0.00%
Total Other Revenue	<u>5.61</u>	<u>0.00</u>	<u>5.61</u>	<u>0.00</u>	<u>0.00</u>	<u>5.61</u>	<u>0.00%</u>
Total Revenue	<u>5.61</u>	<u>0.00</u>	<u>5.61</u>	<u>0.00</u>	<u>0.00</u>	<u>5.61</u>	<u>0.00%</u>

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Capital Improvement Fund
From 5/1/2010 Through 5/31/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 393.77	0.00	393.77	0.00	0.00	393.77	0.00%
Bond Issuance	3559 0.00	0.00	0.00	0.00	200,770.00	(200,770.00)	100.00%
Other Reimbursements	3562 12,118.96	0.00	12,118.96	0.00	0.00	12,118.96	0.00%
Transfer from Other Funds	3612 0.00	0.00	0.00	0.00	1,673,285.00	(1,673,285.00)	100.00%
Total Other Revenue	<u>12,512.73</u>	<u>0.00</u>	<u>12,512.73</u>	<u>0.00</u>	<u>1,874,055.00</u>	<u>(1,861,542.27)</u>	<u>99.33%</u>
Total Revenue	12,512.73	0.00	12,512.73	0.00	1,874,055.00	(1,861,542.27)	99.33%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Debt Service Fund
From 5/1/2010 Through 5/31/2010

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Revenue							
Taxes							
Real Estate Taxes - Current	3110 0.00	0.00	0.00	0.00	104,000.00	(104,000.00)	100.00%
Total Taxes	0.00	0.00	0.00	0.00	104,000.00	(104,000.00)	100.00%
Other Revenue							
Interest Income	3510 25.30	41.67	25.30	41.67	500.00	(474.70)	94.94%
Total Other Revenue	25.30	41.67	25.30	41.67	500.00	(474.70)	94.94%
Total Revenue	25.30	41.67	25.30	41.67	104,500.00	(104,474.70)	99.98%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Business District
General Fund
From 5/1/2010 Through 5/31/2010

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Other Revenue								
Rents	3561	13,300.00	7,000.00	13,300.00	7,000.00	84,000.00	(70,700.00)	84.16%
Taxes - Reimbursable	3564	0.00	0.00	0.00	0.00	2,000.00	(2,000.00)	100.00%
Maintenance - Reimbursable	3567	318.00	0.00	318.00	0.00	0.00	318.00	0.00%
Operations Revenue	3576	780.26	0.00	780.26	0.00	0.00	780.26	0.00%
Total Other Revenue		<u>14,398.26</u>	<u>7,000.00</u>	<u>14,398.26</u>	<u>7,000.00</u>	<u>86,000.00</u>	<u>(71,601.74)</u>	<u>83.26%</u>
Total Revenue		14,398.26	7,000.00	14,398.26	7,000.00	86,000.00	(71,601.74)	83.26%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 5/1/2010 Through 5/31/2010

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	35,042.66	30,000.00	35,042.66	30,000.00	402,900.00	367,857.34	91.30%
Overtime	4030	0.00	333.33	0.00	333.33	4,000.00	4,000.00	100.00%
Total Salaries		35,042.66	30,333.33	35,042.66	30,333.33	406,900.00	371,857.34	91.39%
Benefits								
Social Security	4110	2,168.88	1,710.00	2,168.88	1,710.00	23,100.00	20,931.12	90.61%
Medicare	4111	507.24	450.00	507.24	450.00	6,000.00	5,492.76	91.54%
I.M.R.F.	4115	3,935.11	2,800.00	3,935.11	2,800.00	44,000.00	40,064.89	91.05%
Medical/Life Insurance	4120	5,776.46	5,000.00	5,776.46	5,000.00	68,000.00	62,223.54	91.50%
Supplemental Pensions	4135	1,608.53	1,916.67	1,608.53	1,916.67	23,000.00	21,391.47	93.00%
Total Benefits		13,996.22	11,876.67	13,996.22	11,876.67	164,100.00	150,103.78	91.47%
Materials and Supplies								
Dues and Subscriptions	4213	8.00	0.00	8.00	0.00	1,700.00	1,692.00	99.52%
Liability Insurance	4219	750.00	1,450.00	750.00	1,450.00	59,680.00	58,930.00	98.74%
Legal Notices	4221	0.00	708.33	0.00	708.33	8,500.00	8,500.00	100.00%
Maintenance - Building	4223	0.00	916.67	0.00	916.67	11,000.00	11,000.00	100.00%
Maintenance - Equipment	4225	0.00	1,041.67	0.00	1,041.67	12,500.00	12,500.00	100.00%
Maintenance - Grounds	4227	0.00	583.33	0.00	583.33	7,000.00	7,000.00	100.00%
Postage/Mailings	4233	0.00	475.00	0.00	475.00	5,700.00	5,700.00	100.00%
Printing and Forms	4235	0.00	266.67	0.00	266.67	4,500.00	4,500.00	100.00%
Public Relations	4239	0.00	2,900.00	0.00	2,900.00	63,000.00	63,000.00	100.00%
Rent - Equipment	4243	0.00	200.00	0.00	200.00	2,400.00	2,400.00	100.00%
Supplies - Office	4253	0.00	916.67	0.00	916.67	11,000.00	11,000.00	100.00%
Supplies - Other	4257	0.00	375.00	0.00	375.00	4,500.00	4,500.00	100.00%
Training and Education	4263	0.00	375.00	0.00	375.00	4,500.00	4,500.00	100.00%
Travel/Meetings	4265	0.00	166.67	0.00	166.67	2,000.00	2,000.00	100.00%
Telephone	4267	0.00	5,058.33	0.00	5,058.33	60,700.00	60,700.00	100.00%
Utilities (Elec, Gas, Wtr, Sewer)	4271	0.00	250.00	0.00	250.00	3,000.00	3,000.00	100.00%
Vehicle (Gas and Oil)	4273	409.64	658.33	409.64	658.33	7,900.00	7,490.36	94.81%
ESDA	4279	0.00	0.00	0.00	0.00	2,000.00	2,000.00	100.00%
Total Materials and Supplies		1,167.64	16,341.67	1,167.64	16,341.67	271,580.00	270,412.36	99.57%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 5/1/2010 Through 5/31/2010

		<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Contractual								
Audit	4320	0.00	1,000.00	0.00	1,000.00	17,029.00	17,029.00	100.00%
Consulting/Professional	4325	0.00	6,270.83	0.00	6,270.83	75,250.00	75,250.00	100.00%
Contingency	4330	3,376.46	833.33	3,376.46	833.33	10,000.00	6,623.54	66.23%
Janitorial Service	4345	1,182.00	1,375.00	1,182.00	1,375.00	16,500.00	15,318.00	92.83%
Total Contractual		<u>4,558.46</u>	<u>9,479.16</u>	<u>4,558.46</u>	<u>9,479.16</u>	<u>118,779.00</u>	<u>114,220.54</u>	<u>96.16%</u>
Total Expenditures		<u>54,764.98</u>	<u>68,030.83</u>	<u>54,764.98</u>	<u>68,030.83</u>	<u>961,359.00</u>	<u>906,594.02</u>	<u>94.30%</u>
Total		(54,764.98)	(68,030.83)	(54,764.98)	(68,030.83)	(961,359.00)	(906,594.02)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
City Council
From 5/1/2010 Through 5/31/2010

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	3,562.50	3,562.08	3,562.50	3,562.08	42,745.00	39,182.50	91.66%
Total Salaries		3,562.50	3,562.08	3,562.50	3,562.08	42,745.00	39,182.50	91.67%
Benefits								
Social Security	4110	220.88	221.67	220.88	221.67	2,660.00	2,439.12	91.69%
Medicare	4111	51.67	51.67	51.67	51.67	620.00	568.33	91.66%
I.M.R.F.	4115	113.51	158.33	113.51	158.33	1,900.00	1,786.49	94.02%
Total Benefits		386.06	431.67	386.06	431.67	5,180.00	4,793.94	92.55%
Materials and Supplies								
Boards and Commissions	4205	117.75	166.67	117.75	166.67	2,000.00	1,882.25	94.11%
Cable Operations	4206	0.00	208.33	0.00	208.33	2,500.00	2,500.00	100.00%
Liability Insurance	4219	0.00	4,000.00	0.00	4,000.00	50,395.00	50,395.00	100.00%
Public Relations	4239	0.00	150.00	0.00	150.00	1,600.00	1,600.00	100.00%
Travel/Meetings	4265	0.00	250.00	0.00	250.00	750.00	750.00	100.00%
Total Materials and Supplies		117.75	4,775.00	117.75	4,775.00	57,245.00	57,127.25	99.79%
Contractual								
Consulting/Professional	4325	(70.00)	400.00	(70.00)	400.00	30,000.00	30,070.00	100.23%
Trolley Contracts	4366	0.00	0.00	0.00	0.00	1,200.00	1,200.00	100.00%
Total Contractual		(70.00)	400.00	(70.00)	400.00	31,200.00	31,270.00	100.22%
Total Expenditures		3,996.31	9,168.75	3,996.31	9,168.75	136,370.00	132,373.69	97.07%
Total		(3,996.31)	(9,168.75)	(3,996.31)	(9,168.75)	(136,370.00)	(132,373.69)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Community Development
From 5/1/2010 Through 5/31/2010

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	20,884.86	20,000.00	20,884.86	20,000.00	262,500.00	241,615.14	92.04%
Overtime	4030	0.00	166.67	0.00	166.67	2,000.00	2,000.00	100.00%
Total Salaries		<u>20,884.86</u>	<u>20,166.67</u>	<u>20,884.86</u>	<u>20,166.67</u>	<u>264,500.00</u>	<u>243,615.14</u>	<u>92.10%</u>
Benefits								
Social Security	4110	1,255.32	1,150.00	1,255.32	1,150.00	15,000.00	13,744.68	91.63%
Medicare	4111	293.59	310.00	293.59	310.00	4,000.00	3,706.41	92.66%
I.M.R.F.	4115	2,263.86	2,200.00	2,263.86	2,200.00	28,600.00	26,336.14	92.08%
Medical/Life Insurance	4120	3,123.44	3,250.00	3,123.44	3,250.00	39,000.00	35,876.56	91.99%
Supplemental Pensions	4135	184.60	300.00	184.60	300.00	3,600.00	3,415.40	94.87%
Total Benefits		<u>7,120.81</u>	<u>7,210.00</u>	<u>7,120.81</u>	<u>7,210.00</u>	<u>90,200.00</u>	<u>83,079.19</u>	<u>92.11%</u>
Materials and Supplies								
Boards and Commissions	4205	0.00	191.67	0.00	191.67	2,300.00	2,300.00	100.00%
Dues and Subscriptions	4213	0.00	62.50	0.00	62.50	750.00	750.00	100.00%
Liability Insurance	4219	0.00	1,950.00	0.00	1,950.00	50,935.00	50,935.00	100.00%
Maintenance - Vehicles	4229	0.00	158.33	0.00	158.33	1,900.00	1,900.00	100.00%
Printing and Forms	4235	135.00	133.33	135.00	133.33	1,600.00	1,465.00	91.56%
Supplies - Office	4253	0.00	41.67	0.00	41.67	500.00	500.00	100.00%
Travel/Meetings	4265	0.00	33.33	0.00	33.33	400.00	400.00	100.00%
Vehicle (Gas and Oil)	4273	191.52	158.33	191.52	158.33	1,900.00	1,708.48	89.92%
Total Materials and Supplies		<u>326.52</u>	<u>2,729.16</u>	<u>326.52</u>	<u>2,729.16</u>	<u>60,285.00</u>	<u>59,958.48</u>	<u>99.46%</u>
Total Expenditures		<u>28,332.19</u>	<u>30,105.83</u>	<u>28,332.19</u>	<u>30,105.83</u>	<u>414,985.00</u>	<u>386,652.81</u>	<u>93.17%</u>
Total		(28,332.19)	(30,105.83)	(28,332.19)	(30,105.83)	(414,985.00)	(386,652.81)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 5/1/2010 Through 5/31/2010

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	30,550.77	37,154.00	30,550.77	37,154.00	483,000.00	452,449.23	93.67%
Overtime	4030	2,010.54	8,333.33	2,010.54	8,333.33	100,000.00	97,989.46	97.98%
Total Salaries		32,561.31	45,487.33	32,561.31	45,487.33	583,000.00	550,438.69	94.41%
Benefits								
Social Security	4110	3,438.49	4,075.00	3,438.49	4,075.00	53,000.00	49,561.51	93.51%
Medicare	4111	804.16	990.00	804.16	990.00	12,900.00	12,095.84	93.76%
I.M.R.F.	4115	6,532.42	7,075.00	6,532.42	7,075.00	92,000.00	85,467.58	92.89%
Medical/Life Insurance	4120	9,411.80	11,083.33	9,411.80	11,083.33	133,000.00	123,588.20	92.92%
Supplemental Pensions	4135	1,107.60	1,208.33	1,107.60	1,208.33	14,500.00	13,392.40	92.36%
Total Benefits		21,294.47	24,431.66	21,294.47	24,431.66	305,400.00	284,105.53	93.03%
Materials and Supplies								
Liability Insurance	4219	0.00	1,937.50	0.00	1,937.50	79,250.00	79,250.00	100.00%
Maintenance - Building	4223	326.32	1,179.17	326.32	1,179.17	14,150.00	13,823.68	97.69%
Maintenance - Equipment	4225	148.98	2,154.92	148.98	2,154.92	25,859.00	25,710.02	99.42%
Maintenance - Vehicles	4229	99.95	1,458.33	99.95	1,458.33	17,500.00	17,400.05	99.42%
Postage/Mailings	4233	0.00	62.50	0.00	62.50	750.00	750.00	100.00%
Rent - Equipment	4243	0.00	2,125.00	0.00	2,125.00	25,500.00	25,500.00	100.00%
Supplies - Office	4253	0.00	183.33	0.00	183.33	2,200.00	2,200.00	100.00%
Supplies - Other	4257	146.76	2,733.33	146.76	2,733.33	32,800.00	32,653.24	99.55%
Small Tools & Equipment	4259	0.00	375.83	0.00	375.83	4,510.00	4,510.00	100.00%
Training and Education	4263	0.00	277.08	0.00	277.08	3,325.00	3,325.00	100.00%
Uniforms	4269	0.00	450.00	0.00	450.00	5,400.00	5,400.00	100.00%
Utilities (Elec,Gas,Wtr,Sewer)	4271	0.00	250.00	0.00	250.00	3,000.00	3,000.00	100.00%
Vehicle (Gas and Oil)	4273	2,972.73	4,779.17	2,972.73	4,779.17	57,350.00	54,377.27	94.81%
Total Materials and Supplies		3,694.74	17,966.16	3,694.74	17,966.16	271,594.00	267,899.26	98.64%
Contractual								
Consulting/Professional	4325	0.00	4,583.33	0.00	4,583.33	55,000.00	55,000.00	100.00%
Forestry	4350	0.00	0.00	0.00	0.00	66,605.00	66,605.00	100.00%
Street Light Oper & Maint.	4359	0.00	6,666.67	0.00	6,666.67	80,000.00	80,000.00	100.00%
Mosquito Abatement	4365	10,221.75	10,375.00	10,221.75	10,375.00	41,500.00	31,278.25	75.36%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 5/1/2010 Through 5/31/2010

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Street Sweeping	4373	0.00	0.00	0.00	0.00	22,688.00	22,688.00	100.00%
Drainage Projects	4374	0.00	0.00	0.00	0.00	23,000.00	23,000.00	100.00%
Tree Trim/Removal	4375	0.00	3,287.50	0.00	3,287.50	13,150.00	13,150.00	100.00%
Total Contractual		10,221.75	24,912.50	10,221.75	24,912.50	301,943.00	291,721.25	96.61%
Capital Outlay								
Residential Concrete Program	4381	11,362.53	0.00	11,362.53	0.00	0.00	(11,362.53)	0.00%
Equipment	4815	59,132.00	59,132.00	59,132.00	59,132.00	193,411.00	134,279.00	69.42%
Total Capital Outlay		70,494.53	59,132.00	70,494.53	59,132.00	193,411.00	122,916.47	63.55%
Total Expenditures		138,266.80	171,929.65	138,266.80	171,929.65	1,655,348.00	1,517,081.20	91.65%
Total		(138,266.80)	(171,929.65)	(138,266.80)	(171,929.65)	(1,655,348.00)	(1,517,081.20)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 5/1/2010 Through 5/31/2010

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	35,341.59	32,100.00	35,341.59	32,100.00	417,152.00	381,810.41	91.52%
Salaries - Officers	4020	235,718.63	270,375.00	235,718.63	270,375.00	3,514,874.00	3,279,155.37	93.29%
Overtime	4030	36,382.35	38,077.00	36,382.35	38,077.00	495,000.00	458,617.65	92.65%
Total Salaries		307,442.57	340,552.00	307,442.57	340,552.00	4,427,026.00	4,119,583.43	93.06%
Benefits								
Social Security	4110	1,872.35	2,231.00	1,872.35	2,231.00	29,000.00	27,127.65	93.54%
Medicare	4111	3,487.58	4,231.00	3,487.58	4,231.00	55,000.00	51,512.42	93.65%
I.M.R.F.	4115	3,008.17	3,769.00	3,008.17	3,769.00	49,000.00	45,991.83	93.86%
Medical/Life Insurance	4120	38,963.10	39,833.33	38,963.10	39,833.33	478,000.00	439,036.90	91.84%
Police Pension	4130	0.00	25,000.00	0.00	25,000.00	1,103,909.00	1,103,909.00	100.00%
Supplemental Pensions	4135	3,553.55	4,600.00	3,553.55	4,600.00	55,200.00	51,646.45	93.56%
Total Benefits		50,884.75	79,664.33	50,884.75	79,664.33	1,770,109.00	1,719,224.25	97.13%
Materials and Supplies								
Animal Control	4201	0.00	208.33	0.00	208.33	2,500.00	2,500.00	100.00%
Auxiliary Police	4203	0.00	541.67	0.00	541.67	6,500.00	6,500.00	100.00%
Boards and Commissions	4205	(30.00)	666.67	(30.00)	666.67	8,000.00	8,030.00	100.37%
Dues and Subscriptions	4213	50.00	350.00	50.00	350.00	4,200.00	4,150.00	98.80%
Investigation and Equipment	4217	0.00	5,083.33	0.00	5,083.33	61,000.00	61,000.00	100.00%
Liability Insurance	4219	0.00	6,441.00	0.00	6,441.00	291,100.00	291,100.00	100.00%
Maintenance - Building	4223	230.66	2,341.67	230.66	2,341.67	53,100.00	52,869.34	99.56%
Maintenance - Equipment	4225	0.00	3,208.33	0.00	3,208.33	79,500.00	79,500.00	100.00%
Maintenance - Vehicles	4229	380.43	6,166.67	380.43	6,166.67	74,000.00	73,619.57	99.48%
Postage/Mailings	4233	0.00	333.33	0.00	333.33	4,000.00	4,000.00	100.00%
Printing and Forms	4235	337.00	416.67	337.00	416.67	5,000.00	4,663.00	93.26%
Public Relations	4239	490.00	916.67	490.00	916.67	11,000.00	10,510.00	95.54%
Rent - Equipment	4243	0.00	550.00	0.00	550.00	6,600.00	6,600.00	100.00%
Supplies - Office	4253	0.00	750.00	0.00	750.00	9,000.00	9,000.00	100.00%
Training and Education	4263	125.00	1,200.42	125.00	1,200.42	14,405.00	14,280.00	99.13%
Travel/Meetings	4265	211.91	597.92	211.91	597.92	7,175.00	6,963.09	97.04%
Telephone	4267	0.00	1,090.00	0.00	1,090.00	13,080.00	13,080.00	100.00%
Uniforms	4269	624.94	6,512.50	624.94	6,512.50	78,150.00	77,525.06	99.20%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 5/1/2010 Through 5/31/2010

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Utilities (Elec, Gas, Wtr, Sewer)	4271	0.00	1,000.00	0.00	1,000.00	12,000.00	12,000.00	100.00%
Vehicle (Gas and Oil)	4273	9,680.90	10,000.00	9,680.90	10,000.00	120,000.00	110,319.10	91.93%
Total Materials and Supplies		12,100.84	48,375.18	12,100.84	48,375.18	860,310.00	848,209.16	98.59%
Contractual								
Consulting/Professional	4325	0.00	500.00	0.00	500.00	6,000.00	6,000.00	100.00%
Darien Area Dispatch	4335	33,010.17	33,010.17	33,010.17	33,010.17	396,122.00	363,111.83	91.66%
Dumeg/Fiat/Child Center	4337	0.00	0.00	0.00	0.00	20,280.00	20,280.00	100.00%
Total Contractual		33,010.17	33,510.17	33,010.17	33,510.17	422,402.00	389,391.83	92.19%
Total Expenditures		403,438.33	502,101.68	403,438.33	502,101.68	7,479,847.00	7,076,408.67	94.61%
Total		(403,438.33)	(502,101.68)	(403,438.33)	(502,101.68)	(7,479,847.00)	(7,076,408.67)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Business District
From 5/1/2010 Through 5/31/2010

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Materials and Supplies								
Liability Insurance	4219	0.00	0.00	0.00	0.00	5,500.00	5,500.00	100.00%
Maintenance - Building	4223	0.00	416.67	0.00	416.67	5,000.00	5,000.00	100.00%
Maintenance - Equipment	4225	82.33	1,458.33	82.33	1,458.33	17,500.00	17,417.67	99.52%
Maintenance - Grounds	4227	6,144.04	2,916.67	6,144.04	2,916.67	35,000.00	28,855.96	82.44%
Utilities (Elec, Gas, Wtr, Sewer)	4271	0.00	83.33	0.00	83.33	1,000.00	1,000.00	100.00%
Total Materials and Supplies		<u>6,226.37</u>	<u>4,875.00</u>	<u>6,226.37</u>	<u>4,875.00</u>	<u>64,000.00</u>	<u>57,773.63</u>	<u>90.27%</u>
Debt Service								
Debt Service - 2007A Bonds	4952	18,500.00	18,500.00	18,500.00	18,500.00	397,000.00	378,500.00	95.34%
Total Debt Service		<u>18,500.00</u>	<u>18,500.00</u>	<u>18,500.00</u>	<u>18,500.00</u>	<u>397,000.00</u>	<u>378,500.00</u>	<u>95.34%</u>
Total Expenditures		<u>24,726.37</u>	<u>23,375.00</u>	<u>24,726.37</u>	<u>23,375.00</u>	<u>461,000.00</u>	<u>436,273.63</u>	<u>94.64%</u>
Total		(24,726.37)	(23,375.00)	(24,726.37)	(23,375.00)	(461,000.00)	(436,273.63)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 5/1/2010 Through 5/31/2010

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	26,470.10	34,615.00	26,470.10	34,615.00	450,000.00	423,529.90	94.11%
Overtime	4030	1,726.08	5,750.00	1,726.08	5,750.00	75,000.00	73,273.92	97.69%
Total Salaries		28,196.18	40,365.00	28,196.18	40,365.00	525,000.00	496,803.82	94.63%
Benefits								
Social Security	4110	1,689.79	2,460.00	1,689.79	2,460.00	32,000.00	30,310.21	94.71%
Medicare	4111	395.21	460.00	395.21	460.00	6,000.00	5,604.79	93.41%
I.M.R.F.	4115	2,385.78	4,250.00	2,385.78	4,250.00	51,000.00	48,614.22	95.32%
Medical/Life Insurance	4120	9,058.28	7,416.67	9,058.28	7,416.67	89,000.00	79,941.72	89.82%
Supplemental Pensions	4135	646.10	800.00	646.10	800.00	9,600.00	8,953.90	93.26%
Total Benefits		14,175.16	15,386.67	14,175.16	15,386.67	187,600.00	173,424.84	92.44%
Materials and Supplies								
Liability Insurance	4219	0.00	1,520.00	0.00	1,520.00	183,240.00	183,240.00	100.00%
Maintenance - Building	4223	2,023.75	2,360.08	2,023.75	2,360.08	87,309.00	85,285.25	97.68%
Maintenance - Equipment	4225	0.00	633.33	0.00	633.33	7,600.00	7,600.00	100.00%
Maintenance - Water System	4231	1,829.04	8,833.33	1,829.04	8,833.33	106,000.00	104,170.96	98.27%
Postage/Mailings	4233	0.00	133.33	0.00	133.33	1,600.00	1,600.00	100.00%
Quality Control	4241	0.00	8,012.50	0.00	8,012.50	21,150.00	21,150.00	100.00%
Service Charge	4251	0.00	20,833.33	0.00	20,833.33	250,000.00	250,000.00	100.00%
Supplies - Operation	4255	0.00	554.17	0.00	554.17	6,650.00	6,650.00	100.00%
Training and Education	4263	0.00	186.25	0.00	186.25	2,235.00	2,235.00	100.00%
Telephone	4267	0.00	846.67	0.00	846.67	10,160.00	10,160.00	100.00%
Uniforms	4269	0.00	230.00	0.00	230.00	2,760.00	2,760.00	100.00%
Utilities (Elec, Gas, Wtr, Sewer)	4271	0.00	3,833.33	0.00	3,833.33	46,000.00	46,000.00	100.00%
Vehicle (Gas and Oil)	4273	1,089.29	1,500.00	1,089.29	1,500.00	18,000.00	16,910.71	93.94%
Total Materials and Supplies		4,942.08	49,476.32	4,942.08	49,476.32	742,704.00	737,761.92	99.33%
Contractual								
Audit	4320	0.00	0.00	0.00	0.00	10,000.00	10,000.00	100.00%
Consulting/Professional	4325	0.00	1,362.50	0.00	1,362.50	16,350.00	16,350.00	100.00%
Leak Detection	4326	0.00	1,425.00	0.00	1,425.00	17,100.00	17,100.00	100.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 5/1/2010 Through 5/31/2010

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Data Processing	4336	0.00	8,033.33	0.00	8,033.33	96,400.00	96,400.00	100.00%
DuPage Water Commission	4340	0.00	167,296.43	0.00	167,296.43	2,389,949.00	2,389,949.00	100.00%
Total Contractual		0.00	178,117.26	0.00	178,117.26	2,529,799.00	2,529,799.00	100.00%
Capital Outlay								
Equipment	4815	0.00	3,121.17	0.00	3,121.17	37,454.00	37,454.00	100.00%
Water Meter Purchases	4880	0.00	2,083.33	0.00	2,083.33	25,000.00	25,000.00	100.00%
Total Capital Outlay		0.00	5,204.50	0.00	5,204.50	62,454.00	62,454.00	100.00%
Debt Service								
Debt Retire-Water Refunding	4950	74,514.38	152,014.00	74,514.38	152,014.00	304,028.00	229,513.62	75.49%
Total Debt Service		74,514.38	152,014.00	74,514.38	152,014.00	304,028.00	229,513.62	75.49%
Total Expenditures		121,827.80	440,563.75	121,827.80	440,563.75	4,351,585.00	4,229,757.20	97.20%
Total		(121,827.80)	(440,563.75)	(121,827.80)	(440,563.75)	(4,351,585.00)	(4,229,757.20)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Motor Fuel Tax
MFT Expenses
From 5/1/2010 Through 5/31/2010

		<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Expenditures								
Salaries								
Salaries	4010	24,583.34	24,583.33	24,583.34	24,583.33	295,000.00	270,416.66	91.66%
Total Salaries		24,583.34	24,583.33	24,583.34	24,583.33	295,000.00	270,416.66	91.67%
Materials and Supplies								
Road Material	4245	0.00	0.00	0.00	0.00	33,165.00	33,165.00	100.00%
Salt	4249	0.00	0.00	0.00	0.00	190,000.00	190,000.00	100.00%
Supplies - Other	4257	89.00	833.33	89.00	833.33	10,000.00	9,911.00	99.11%
Pavement Striping	4261	0.00	0.00	0.00	0.00	5,000.00	5,000.00	100.00%
Total Materials and Supplies		89.00	833.33	89.00	833.33	238,165.00	238,076.00	99.96%
Total Expenditures		24,672.34	25,416.66	24,672.34	25,416.66	533,165.00	508,492.66	95.37%
Total		(24,672.34)	(25,416.66)	(24,672.34)	(25,416.66)	(533,165.00)	(508,492.66)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Special Service Area Tax Fund
SSA Expenditures
From 5/1/2010 Through 5/31/2010

		<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Expenditures								
Contractual								
Consulting/Professional	4325	0.00	1,000.00	0.00	1,000.00	3,000.00	3,000.00	100.00%
Total Contractual		0.00	1,000.00	0.00	1,000.00	3,000.00	3,000.00	100.00%
Total Expenditures		0.00	1,000.00	0.00	1,000.00	3,000.00	3,000.00	100.00%
Total		0.00	(1,000.00)	0.00	(1,000.00)	(3,000.00)	(3,000.00)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Drug Forfeiture Fund
Drug Forfeiture Expenditures
From 5/1/2010 Through 5/31/2010

		<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Expenditures								
Contractual								
Dumeg/Fiat/Child Center	4337	0.00	0.00	0.00	0.00	7,000.00	7,000.00	100.00%
Total Contractual		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7,000.00</u>	<u>7,000.00</u>	<u>100.00%</u>
Total Expenditures		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7,000.00</u>	<u>7,000.00</u>	<u>100.00%</u>
Total		0.00	0.00	0.00	0.00	(7,000.00)	(7,000.00)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Depreciation Fund
Depreciation Expenses
From 5/1/2010 Through 5/31/2010

		<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Expenditures								
Other Charges								
Transfer to Other Funds	4605	0.00	0.00	0.00	0.00	550,000.00	550,000.00	100.00%
Total Other Charges		0.00	0.00	0.00	0.00	550,000.00	550,000.00	100.00%
Capital Outlay								
Equipment	4815	0.00	0.00	0.00	0.00	67,776.00	67,776.00	100.00%
Total Capital Outlay		0.00	0.00	0.00	0.00	67,776.00	67,776.00	100.00%
Total Expenditures		0.00	0.00	0.00	0.00	617,776.00	617,776.00	100.00%
Total		0.00	0.00	0.00	0.00	(617,776.00)	(617,776.00)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Darien Area Dispatch Center
Darien Area Dispatch
From 5/1/2010 Through 5/31/2010

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	44,512.46	46,251.08	44,512.46	46,251.08	601,264.00	556,751.54	92.59%
Overtime	4030	3,116.30	8,333.33	3,116.30	8,333.33	100,000.00	96,883.70	96.88%
Total Salaries		47,628.76	54,584.41	47,628.76	54,584.41	701,264.00	653,635.24	93.21%
Benefits								
Social Security	4110	2,864.45	2,956.24	2,864.45	2,956.24	38,431.00	35,566.55	92.54%
Medicare	4111	669.94	691.40	669.94	691.40	8,988.00	8,318.06	92.54%
I.M.R.F.	4115	4,922.67	5,159.08	4,922.67	5,159.08	67,068.00	62,145.33	92.66%
Medical/Life Insurance	4120	7,440.61	6,985.00	7,440.61	6,985.00	83,820.00	76,379.39	91.12%
Supplemental Pensions	4135	553.80	900.00	553.80	900.00	10,800.00	10,246.20	94.87%
Total Benefits		16,451.47	16,691.72	16,451.47	16,691.72	209,107.00	192,655.53	92.13%
Materials and Supplies								
Dues and Subscriptions	4213	0.00	100.00	0.00	100.00	300.00	300.00	100.00%
Liability Insurance	4219	0.00	150.00	0.00	150.00	34,500.00	34,500.00	100.00%
Maintenance - Building	4223	0.00	0.00	0.00	0.00	1,000.00	1,000.00	100.00%
Maintenance - Equipment	4225	0.00	250.00	0.00	250.00	3,000.00	3,000.00	100.00%
Postage/Mailings	4233	0.00	0.00	0.00	0.00	50.00	50.00	100.00%
Rent - Equipment	4243	0.00	81.25	0.00	81.25	975.00	975.00	100.00%
Supplies - Office	4253	0.00	166.67	0.00	166.67	2,000.00	2,000.00	100.00%
Training and Education	4263	0.00	424.17	0.00	424.17	5,090.00	5,090.00	100.00%
Travel/Meetings	4265	0.00	25.00	0.00	25.00	300.00	300.00	100.00%
Telephone	4267	0.00	1,416.67	0.00	1,416.67	17,000.00	17,000.00	100.00%
Uniforms	4269	0.00	333.33	0.00	333.33	4,000.00	4,000.00	100.00%
Total Materials and Supplies		0.00	2,947.09	0.00	2,947.09	68,215.00	68,215.00	100.00%
Contractual								
Audit	4320	0.00	0.00	0.00	0.00	2,800.00	2,800.00	100.00%
Consulting/Professional	4325	0.00	1,000.00	0.00	1,000.00	4,000.00	4,000.00	100.00%
Darien Area Dispatch	4335	834.08	0.00	834.08	0.00	0.00	(834.08)	0.00%
Data Processing	4336	0.00	716.67	0.00	716.67	8,600.00	8,600.00	100.00%
Legal Fees	4360	0.00	0.00	0.00	0.00	3,000.00	3,000.00	100.00%
Maintenance Contracts	4362	0.00	250.00	0.00	250.00	3,000.00	3,000.00	100.00%
Total Contractual		834.08	1,966.67	834.08	1,966.67	21,400.00	20,565.92	96.10%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Darien Area Dispatch Center
Darien Area Dispatch
From 5/1/2010 Through 5/31/2010

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Capital Outlay							
Equipment	0.00	4,433.33	0.00	4,433.33	53,200.00	53,200.00	100.00%
Total Capital Outlay	0.00	4,433.33	0.00	4,433.33	53,200.00	53,200.00	100.00%
Total Expenditures	64,914.31	80,623.22	64,914.31	80,623.22	1,053,186.00	988,271.69	93.84%
Total	(64,914.31)	(80,623.22)	(64,914.31)	(80,623.22)	(1,053,186.00)	(988,271.69)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Road Improvement Fund
Road Fund Expenditures
From 5/1/2010 Through 5/31/2010

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Expenditures							
Other Charges							
Transfer to Other Funds	4605	0.00	0.00	0.00	30,000.00	30,000.00	100.00%
Total Other Charges	0.00	0.00	0.00	0.00	30,000.00	30,000.00	100.00%
Total Expenditures	0.00	0.00	0.00	0.00	30,000.00	30,000.00	100.00%
Total	0.00	0.00	0.00	0.00	(30,000.00)	(30,000.00)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Capital Improvement Fund
Capital Fund Expenditures
From 5/1/2010 Through 5/31/2010

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Capital Outlay								
Ditch Projects	4376	38,317.46	25,000.00	38,317.46	25,000.00	548,600.00	510,282.54	93.01%
Sidewalk Replacement Program	4380	0.00	0.00	0.00	0.00	113,030.00	113,030.00	100.00%
Crack Seal Program	4382	0.00	0.00	0.00	0.00	49,500.00	49,500.00	100.00%
Curb & Gutter Replacement Prog	4383	93,083.25	113,725.00	93,083.25	113,725.00	227,450.00	134,366.75	59.07%
Equipment	4815	0.00	0.00	0.00	0.00	150,000.00	150,000.00	100.00%
Street Reconstruction/Rehab	4855	0.00	0.00	0.00	0.00	1,300,000.00	1,300,000.00	100.00%
Total Capital Outlay		<u>131,400.71</u>	<u>138,725.00</u>	<u>131,400.71</u>	<u>138,725.00</u>	<u>2,388,580.00</u>	<u>2,257,179.29</u>	<u>94.50%</u>
Debt Service								
Debt Retire - Property	4945	0.00	0.00	0.00	0.00	200,770.00	200,770.00	100.00%
Total Debt Service		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200,770.00</u>	<u>200,770.00</u>	<u>100.00%</u>
Total Expenditures		<u>131,400.71</u>	<u>138,725.00</u>	<u>131,400.71</u>	<u>138,725.00</u>	<u>2,589,350.00</u>	<u>2,457,949.29</u>	<u>94.93%</u>
Total		(131,400.71)	(138,725.00)	(131,400.71)	(138,725.00)	(2,589,350.00)	(2,457,949.29)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Debt Service Fund
Debt Service Fund Expenditures
From 5/1/2010 Through 5/31/2010

		<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Expenditures								
Debt Service								
Debt Service - Series 2007B	4951	52,000.00	52,000.00	52,000.00	52,000.00	104,500.00	52,500.00	50.23%
Total Debt Service		52,000.00	52,000.00	52,000.00	52,000.00	104,500.00	52,500.00	50.24%
Total Expenditures		52,000.00	52,000.00	52,000.00	52,000.00	104,500.00	52,500.00	50.24%
Total		(52,000.00)	(52,000.00)	(52,000.00)	(52,000.00)	(104,500.00)	(52,500.00)	0.00%

AGENDA MEMO
CITY COUNCIL
Meeting Date: June 21, 2010

Issue Statement

Consideration of a Motion to Approve September 10, 11, and 12 as dates for the Darien Chamber of Commerce to Hold the DarienFest 2010 Celebration.

BACKUP

Consideration of a Motion to Approve the Closure of Roads to Accommodate Windy City Amusement Co. / DarienFest, including Clarendon Hills Road from Plainfield Road to 71st Street from 10:00 a.m. on Thursday, September 10, until 5:00 P.M. on Monday, September 14, 2010 (With Maintenance of Lane For Emergency Vehicles); Tennessee Avenue and 72nd Street to Bentley to be Closed Except for Local Traffic; No Parking on the North Side of 71st Street from Clarendon Hills Road to the West End of Darien Community Park; No Parking on Both Sides of Clarendon Hills Road from 71st Street to 69th Street; No Parking on the East Side of Bentley Avenue from 71st Street to 72nd Street; and Parking on One Side of Roger Road.

Consideration of a Motion to Approve the Provision of Police Protection for the DarienFest 2010 Celebration.

Consideration of a Motion Granting a Waiver of the \$50.00 a Day Fee for the Temporary Liquor License.

Background/History

Annually, the Darien Chamber of Commerce sponsors the DarienFest on the weekend after Labor Day. As a part of the City's commitment to DarienFest, the City provides, at no cost to the Chamber, police protection for the annual event and provides for the closure of certain streets in and around the DarienFest grounds at Darien Community Park.

The Darien Chamber has requested a waiver of the fee for the Temporary Liquor License as our Liquor License Code requires a \$50.00 per day fee. Council has waived this fee in previous years for DarienFest.

Staff/Committee Recommendation

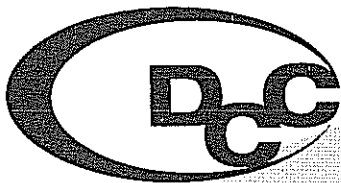
Staff recommends continuation of City support for the DarienFest through the provision of police protection services, closure of certain streets to facilitate the safety and efficient operation of the annual DarienFest, and waiving the fee for the Temporary Liquor License.

Alternate Consideration

Not approving the motions at this time would be an alternate consideration.

Decision Mode

This item will be on the June 21, 2010 City Council Agenda for formal consideration.



Darien Chamber of Commerce

1702 Plainfield Road
Darien, Illinois 60561
630.968.0004 fax 630.968.2474

May 27, 2010

Kathleen Moesle Weaver
Mayor of Darien
1702 Plainfield Road
Darien, IL 60561

Dear Mayor Weaver:

The Darien Chamber of Commerce is planning the 23rd Annual DarienFest at Darien Community Park. We hereby request approval from the City of Darien for the following items:

- Dates and times to hold DarienFest 2010: Friday, September 10, 6 pm to 10:30 pm; Saturday, September 11, 12 pm to 10:30 pm and Sunday, September 12, 12 pm to 9:30 pm.
- Road closures to accommodate Windy City Amusement Co. including: closure of Clarendon Hills Road from Plainfield Road to 71st Street from 10 am on Thursday, September 9, until 5 pm on Monday, September 13, (with maintenance of lane for emergency vehicles); Tennessee Avenue and 72nd Street to Bentley to be closed except for local traffic; no parking on the north side of 71st Street from Clarendon Hills Road to the west end of Darien Community Park; no parking on both sides of Clarendon Hills Road from 71st Street to 69th Street; no parking on the east side of Bentley Avenue from 71st Street to 72nd Street, and parking on one side only of Roger Road.
- Police protection for the DarienFest 2010.
- Waiver of the \$50 Per-Day Fee for the Temporary Liquor License. Our application for the Temporary Liquor License is enclosed.

On behalf of the Darien Chamber Board of Directors, I would like to thank you for your continued support of this community event.

Sincerely,

Julio V. Check
Chairman, DarienFest 2010
Director, Darien Chamber of Commerce

CITY OF DARIEN

APPLICATION FOR
TEMPORARY LIQUOR LICENSE

THIS APPLICATION IS FOR: CLASS "J" TEMPORARY LIQUOR LICENSE —

"THE SALE AT RETAIL OF BEER AND WINE FOR CONSUMPTION ONLY AT THE LOCATION AND ON THE SPECIFIED DATES DESIGNATED FOR THE SPECIAL EVENT." FEE IS \$50.00 PER DAY NOT TO EXCEED THREE (3) CONSECUTIVE DAYS.

NAME OF ORGANIZATION OR GROUP Darien Chamber of Commerce

ADDRESS 1702 Plainfield Rd., Darien PHONE 630-968-0004

TYPE OF EVENT Darien Fest

LOCATION OF EVENT Darien Community Park

DATE AND TIME OF EVENT Sept. 10, 6-10:30pm; Sept. 11, noon-10:30pm; Sept. 12, noon-9:30pm

NAME OF APPLICANT OR REPRESENTATIVE Julio Check, Chamber Director

ADDRESS same as above PHONE

NAME OF CHAIRMAN OF EVENT Julio Check, J. Vincent's Salon

ADDRESS 7511 Lemont Rd., Darien PHONE Cell 630-253-0360

Handwritten signature of Julio V. Check
Signature of Applicant

FEE: _____

DATE PAID: _____

Date Approved: _____

Application Approved: _____

License No. Issued _____

Kathleen Moesle Weaver, Liquor Commissioner

MANDATORY: PROOF OF DRAM SHOP INSURANCE MUST BE ATTACHED TO THIS APPLICATION COVERING DATE(S) OF EVENT AND DESIGNATING THE CITY OF DARIEN AS ADDITIONAL INSURED ALONG WITH A CHECK TO COVER FEE.

AGENDA MEMO
CITY COUNCIL
MEETING DATE: JUNE 21, 2010

Issue Statement

Consideration of a motion to grant a waiver of the raffle license bond requirement for Our Lady of Peace Home and School Association.

BACKUP

Background/History

Our Lady of Peace Home and School Assoc. would like to have a monthly raffle during the 2010/2011 school year. They intend to hold a raffle on the first Friday of the month. The Home and School Assoc. applied for a raffle license and requested waiver of the bond requirement. The City regularly waives the bond requirement for qualified non-profit organizations.

Staff/Committee Recommendation

It is recommended that the raffle license bond requirement for the Our Lady of Peace Home and School Assoc. raffles be waived.

Alternate Consideration

Not approve waiver of bond requirement.

Decision Mode

This item will be placed on the June 21, 2010 Council Agenda for formal consideration.

June 3, 2010

City Clerk of Darien – Joann Coleman
1702 Plainfield Road
Darien, Illinois 60561

Dear Ms. Coleman,

My name is Colleen Rudolph and I am the treasurer for the Home & School Association (H SA) at Our Lady of Peace School in Darien.

I am enclosing an application for a Class B raffle license which we would like to hold during the 2010/2011 school year. **I am also requesting that the bond requirement be waived.** The "scope" of the raffle is detailed below.

- Each ticket will cost \$10. There will be a total payout of \$5,000.
- The drawings will be held on the first Friday of the month in the Our Lady of Peace School office.
- The school principal will pull one winning ticket each month (8 months) on Friday afternoons and witnessed by two other adults. The winning ticket will be noted and then put back in the barrel with a chance of winning again.
- The school secretary will send an email out to the H SA treasurer (who will write and mail the winning checks) and the church secretary (winners will be published in the weekly bulletin).
- One monthly winner will receive \$100. There will be a total of 8 winning tickets pulled. In addition, there will be two winners who will receive \$600 each. These two tickets will be pulled on the first day of school and Christmas (break). One winning ticket will be pulled on the last day of school. This winner will receive \$3,000 or tuition valued at no more than \$3000 for the 2011/2012 school year.

If you have further questions, please call me at 630-963-0207.

Sincerely,



Colleen Rudolph
7113 Richmond Ave.
Darien, IL 60561

CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License
 Class B License

NAME OF ORGANIZATION: Our Lady of Peace

ADDRESS: 709 Plainfield Road Darien, IL 60561

TELEPHONE NUMBER: 630-325-9220 FAX NUMBER: 630-325-1995

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

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
DuPage County - Darien, Downers Grove, Westmont, Woodridge,
Hinsdale, Burr Ridge, Willowbrook

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
August - October 2010 through school registration & amortized throughout
LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES: year

Monthly on first Fridays (3 "holidays")

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:
Our Lady of Peace school office
709 Plainfield Road Darien, IL

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

Michelle E. Torrey
Presiding Officer

ATTEST:
Mary Colleen Andos
Secretary/Treasurer

APPROVED BY: _____
Mayor

DATE: _____

MAILED ON: _____
Date

BY: _____

CITY OF DARIEN

MEMO

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

FROM: Maria Gonzalez

DATE: June 17, 2010

SUBJECT: Christ the Servant Catholic Church

Attached is a letter from [Christ the Servant Catholic Church](#) requesting participation be granted and approved by the City of Darien for Bingo and Pull Tabs at DarienFest on September 10th, 11th, and 12th, 2010. Both the Darien Chamber of Commerce and the [Darien Park District](#) have granted approval.

Please call with any questions

mg



Christ the Servant is the copyrighted and trademarked creation of Max Greener, Jr.

Christ the Servant Catholic Church

8700 Havens Drive • Woodridge, Illinois 60517

Phone (630) 910-0770 • Fax (630) 910-6060

To: Maria Gonzalez
City of Darien

From: Christ the Servant Church

Re: Participation of Bingo at Darien Fest

Dear Ms. Gonzalez, Honorable Mayor, and City of Darien Officials,

Christ the Servant Parish would like to participate in the Darien Chamber of Commerce Annual Darien Fest this year which is held at the Darien Park District. Christ the Servant has been working with Mr. Julio Check and Mary Ann Crooks of the Darien Chamber of Commerce and received approval for our participation of Bingo and Pull Tabs on September 10th, 11th and 12th. In addition we have received permission from the Darien Park District to participate and a letter of their acknowledgement/permission is attached in this email/letter.

Christ the Servant Parish would like to ask that you please consider our participation in the Darien Fest with Bingo and Pull tabs and allow our participation to proceed. Should our participation be granted and approved by the City of Darien, the State of Illinois Department of Bingo and Charitable games would need a letter on the City of Darien letterhead acknowledging and approving our participation in the event in order to obtain the necessary licensing from the State of Illinois.

Should you require anything additional or have further questions, please contact Corinne Hanson, Business Manager of Christ the Servant Parish, at 630-910-0770.

Sincerely,

Corinne Hanson
Business Manager



7301 Fairview Avenue, Darien, IL 60561 Phone (630) 968-6400 Fax (630) 968-7834

June 15, 2010

State of Illinois
Dept. of Bingo Licensing

To Whom it May Concern;

The Darien Park District gives its consent for Christ the Servant Catholic Church to conduct bingo at Darienfest, September 10, 11 & 12, 2010 at Darien Community Park. Should you require any additional information, please don't hesitate to call me at 630.968.6400 x 121.

Sincerely;

Chris Katsougris
Assistant Director
Darien Park District

AGENDA MEMO**City Council****June 21, 2010****Issue Statement**

Approval of a resolution to accept a proposal from Gaffney's PMI for the purchase and installation one (1) street light at Brookbank Road and Holly Avenue in an amount not to exceed \$4,495.00.

RESOLUTION**Background/History**

The Department received [a petition \(see attached\)](#) requesting the City to purchase and install one (1) street light at the southwest radii of Brookbank Road and Holly Avenue, see attached map labeled as [Attachment 1](#). The petition stated that the proposed street light would provide security and motorist safety lighting for a residential area in the roadway. Director Gombac has spoken with the Jachim residents who were in opposition of the proposed street light due to light glare into their residence. The resident was informed that light shields would be installed if the conditions were warranted. Gaffney's PMI is the 2010 awarded street light vendor for the City and the unit prices are reflective of the contract. [Attached are various police reports](#) for this intersection.

On June 8th, 2010 Ms. Linda Wilczak, 305 Holly Avenue, had retracted her signature from, In Favor to an Opposition signature. Per a recent conversation with Ms. Wilczak, she felt that the proposed monies should be applied to a ditch program versus a street light. Director Gombac informed her that this item would be forwarded to the Administrative Finance Committee.

The Municipal Services Committee discussed this item at their May 24th, 2010 meeting and approved the request. Since the line item would be over budget the Administrative Finance Committee is required to review the purchase.

The proposed expenditure would be expended from the following account and would be over budget:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 10/11 BUDGET	YEAR TO DATE SCHEDULED EXPENDITURE	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4359	STREET LIGHTS	\$12,000.00	\$ 9,177.00	\$ 4,495.00	(\$ 1,672.00)
01-10-4330	ADMINISTRATIVE CONTINGENCY FUND	\$10,000.00	\$ 3,376.46	\$ 1,672.00	\$ 4,951.54

Committee Recommendation

The Administrative-Finance Committee recommends approval as proposed above.

Alternate Consideration

1. Review current budget in the spring for available funds from other line items.
2. Considering this expense in FY 2011/12.

Decision Mode

This item will be placed on the June 21, 2010 City Council agenda for formal Council approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM GAFFNEY’S PMI FOR THE PURCHASE AND INSTALLATION OF A STREET LIGHT AT 313 HOLLY AVENUE IN AN AMOUNT NOT TO EXCEED \$4,495.00

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

SECTION 1: The City Council of the City of Darien does hereby accepts a proposal from Gaffney’s PMI to purchase and install one (1) street light at 313 Holly Avenue in an amount not to exceed \$4,495.00, a copy of which is attached hereto as “[Exhibit A](#)” and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of June, 2010.

AYES: _____
NAYS: _____
ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of June, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Call For Service

CFS Number: DA06006765

Date: 09/09/2006

Call For Service

CFS Number DA06006765
Date 09/09/2006
Dispatcher 803dc - Chin, Debra
Call Source
Received 4:32:29 PM
Dispatched 5:01:02 PM
Arrived 5:07:07 PM
Cleared 5:21:10 PM
Location 313 Holly Ave
City, State, Zip DARIEN, IL 60561
Jurisdiction
Grid
Sector
Map
Beat
X Coordinate 0603930
Y Coordinate 1855381

Complainant [REDACTED]
Address [REDACTED]
City, State, Zip DARIEN, IL 60561
Phone [REDACTED]
Call type
Reported Offense 6529 - TRAFFIC AND ROAD INCIDENT
Verified Offense 6529 - TRAFFIC AND ROAD INCIDENT
Tow Company
Vehicle
Vehicle License
Disposition 15 - Cleared - Service Rendered
Priority
Classification
Agency DA - Darien Police Department
Case

Officers

329kfp - Foyle-Price, Kara

Notes DISPATCH -

A LOT OF CARS CALLER HASN'T SEEN BEFORE FLYING DOWN THE STREET MAYBE A SQUAD CAR WILL SLOW THEM DOWN

OFFICERS -

Complainant advised more traffic due to fest. R/O explained police are aware of situation and have extra cars in the area.

Call For Service

CFS Number: DA06009075

Date: 11/29/2006

Call For Service

CFS Number DA06009075
Date 11/29/2006
Dispatcher 856ap - Porzel, Aaron
Call Source
Received 8:52:07 AM
Dispatched 8:53:07 AM
Arrived 9:03:22 AM
Cleared 9:43:10 AM
Location 313 Holly Ave
City, State, Zip DARIEN, IL 60561
Jurisdiction
Grid
Sector
Map
Beat
X Coordinate 0603930
Y Coordinate 1855381

Complainant [REDACTED]
Address 313 Holly Ave
City, State, Zip DARIEN, IL 60561
Phone [REDACTED]
Call type
Reported Offense DATRAF - TRAFFIC COMPLAINT
Verified Offense 6701 - ALL OTHER TRAFFIC
Tow Company
Vehicle
Vehicle License
Disposition 15 - Cleared - Service Rendered
Priority
Classification
Agency DA - Darien Police Department
Case

Officers

309cf - Falco, Christopher

CFS Subject Profiles: [REDACTED]

Full Name [REDACTED]
CSZ Darien, 60561
Work Phone
Sex M - Male
Ethnicity
Age 36
Eye Color
Weight
State
SSN

Address [REDACTED]
Home Phone [REDACTED]
Email Address
Race
DOB [REDACTED]
Hair Color
Height
DLN
Driver License Exp.

CFS Subject Profiles: [REDACTED]

Full Name [REDACTED]
CSZ Burr Ridge, IL.
Work Phone
Sex M - Male

Address [REDACTED]
Home Phone [REDACTED]
Email Address
Race

Call For Service

CFS Number: DA06009075

Date: 11/29/2006

Ethnicity
Age 17
Eye Color
Weight
State
SSN

DOB [REDACTED]
Hair Color
Height
DLN
Driver License Exp.

CFS Subject Profiles: [REDACTED]

Full Name [REDACTED]
CSZ Darien, 60561
Work Phone
Sex F - Female
Ethnicity
Age 16
Eye Color
Weight
State
SSN

Address [REDACTED]
Home Phone
Email Address
Race
DOB [REDACTED]
Hair Color
Height
DLN
Driver License Exp.

Notes - DATRAFTRAFFIC COMPLA

Complainant [REDACTED] reported that approx 0800 hrs date he first observed a possible gray Ford Taurus traveling W/B Holly to N/B Brookbank near his residence. M /W driver of vehicle pulled into driveway at 7006 Brookbank. Driver picked up F/W passenger from that address at which time driver proceeded back E/B Holly at a high rate of speed. Complainant said female passenger threw a paper napkin and a pop tart out of car as vehicle left area. Complainant concerned with driver's speed, do to numerous children who play in area and lack of sidewalks, and continual speeding problem

Complainant will conatct Public Works Dept. re additional Children Playing signage
Traffic complaint form filed.

R/O made contact with [REDACTED] said that her sister [REDACTED] would have been picked up by her boyfriend [REDACTED] at around 0800 hrs this morning, before going to school at Hinsdale South.
[REDACTED] will have [REDACTED] contact R/O after school regarding this incident.

R/O obtained tx number [REDACTED] for [REDACTED] From School liason Detective Campo, and subjects mother's name is [REDACTED] with a Wk Tx of [REDACTED]

1350 hrs. R/O spoke with [REDACTED] by telephone and informed her of traffic complaint. [REDACTED] will speak to her son regarding his driving.

11/30/06 R/O spoke by telephone with [REDACTED] and informed her of speeding auto and littering complaint. Verbal warning issued.

Call For Service

CFS Number: DA06009634

Date: 12/18/2006

Call For Service

CFS Number DA06009634
Date 12/18/2006
Dispatcher
Call Source
Received 12/18/2006 8:02:30 PM
Dispatched 12/18/2006 8:03:10 PM

Arrived 12/18/2006 8:09:49 PM
Cleared 12/18/2006 8:14:24 PM
Location 313 Holly Ave
City, State, Zip DA
Jurisdiction
Grid
Sector
Map
Beat DPDA
X Coordinate 0603930
Y Coordinate 1855381

Complainant [REDACTED]
Address 313 Holly
City, State, Zip DA
Phone [REDACTED]
Call type
Reported Offense 9103 - SUSPICIOUS PERSON
REPORTED
Verified Offense
Tow Company
Vehicle
Vehicle License
Disposition
Priority
Classification

Agency Case DA - Darien Police Department

Officers

Notes **SOLICITOR COMPLAINT** 3 SUBJECTS ALL IN KNIT HATS W/ CLIP BOARDS BIG CO
ATS HEADING TOWARDS BRK BANK
AREA CHECKED WITH NEGATIVE RESULTS.

Call For Service

CFS Number: DA08003764

Date: 05/31/2008

Call For Service

CFS Number DA08003764
Date 05/31/2008
Dispatcher
Call Source T - Telephone - UDT
Received 7:38:23 AM
Dispatched 7:38:35 AM

Arrived

Cleared 8:54:10 AM
Location 313 Holly Ave
City, State, Zip Darien, IL 60561
Jurisdiction
Grid
Sector
Map
Beat DPDA
X Coordinate 1088230
Y Coordinate 1855388

Complainant [REDACTED]
Address 313 Holly
City, State, Zip Darien, IL 60561
Phone [REDACTED]
Call type
Reported Offense 1310 - CRIMINAL DAMAGE TO PROPERTY
Verified Offense 1310 - CRIMINAL DAMAGE TO PROPERTY

Tow Company
Vehicle
Vehicle License
Disposition DAR - Report
Priority
Classification

Agency DA - Darien Police Department
Case DA08-3764

Officers

335ml - Lorek, Michael

Notes CRIMINAL DAMAGE TO PROPERTY
MAILBOX COMP ALSO STATED THAT THERE ARE SEVERAL OTHERS ON THE BLOCK ALSO
THAT ARE DAMAGED

Call For Service

CFS Number: DA08004814

Date: 07/04/2008

Call For Service

CFS Number	DA08004814	Complainant	[REDACTED]
Date	07/04/2008	Address	313 Holly Ave
Dispatcher		City, State, Zip	Darien, IL 60561
Call Source	T - Telephone - UDT	Phone	[REDACTED]
Received	11:23:01 PM	Call type	
Dispatched	11:25:34 PM	Reported Offense	9101 - SUSPICIOUS AUTO REPORTED
Arrived	11:31:19 PM	Verified Offense	9101 - SUSPICIOUS AUTO REPORTED
Cleared	11:34:11 PM	Tow Company	
Location	313 Holly Ave	Vehicle	
City, State, Zip	Darien, IL 60561	Vehicle License	
Jurisdiction		Disposition	DAB - Unable To Locate
Grid		Priority	
Sector		Classification	
Map		Agency	DA - Darien Police Department
Beat	DPDA	Case	
X Coordinate	1088230		
Y Coordinate	1855388		

Officers

3050d - DeYoung, Owen

Notes SUSPICIOUS VEHICLE
OLDSMOBILE-EB HOLLY
CAR PULLING UP TO MAILBOX THINKS PUTTING FIREWORKS INTO MAILBOXES
AREA CHECKED WITH NEGATIVE RESULTS

Call For Service

CFS Number: DA09001194

Date: 02/22/2009

Call For Service

CFS Number	DA09001194	Complainant	[REDACTED]
Date	02/22/2009	Address	313 Holly Ave
Dispatcher		City, State, Zip	Darien, IL 60561
Call Source	T - Telephone - UDT	Phone	[REDACTED]
Received	3:50:46 PM	Call type	
Dispatched	3:50:59 PM	Reported Offense	9103 - SUSPICIOUS PERSON REPORTED
Arrived	3:59:01 PM	Verified Offense	9103 - SUSPICIOUS PERSON REPORTED
Cleared	4:10:04 PM	Tow Company	
Location	313 Holly Ave	Vehicle	
City, State, Zip	Darien, IL 60561	Vehicle License	
Jurisdiction		Disposition	15 - Cleared - Service Rendered
Grid		Priority	
Sector		Classification	
Map		Agency	DA - Darien Police Department
Beat	DPDA	Case	
X Coordinate	1088230		
Y Coordinate	1855388		

Officers

321rs - Stutte, Richard

323jm - Murphy, James

Notes SUSPICIOUS PERSON
JACKET WITH HOOD AND JEANS LS 2 DOORS EAST OF 313 HOLLY
GOING DOOR TO DOOR ASKING PEOPLE FOR \$20 FOR CAB
LS EB DOWN MIDDLE OF STREET ON HOLLY
SUBJECT LIVED IN AREA, DENIED ASKING FOR MONEY, STATED HE WAS WALKING HOME.

Call For Service

CFS Number: DA10000275

Date: 01/14/2010

Call For Service

CFS Number DA10000275
Date 01/14/2010
Dispatcher
Call Source T - Telephone - UDT
Received 6:51:53 PM
Dispatched 6:51:59 PM
Arrived 6:53:59 PM
Cleared 7:35:20 PM
Location 313 Holly Ave
City, State, Zip Darien, IL 60561
Jurisdiction
Grid
Sector
Map
Beat DPDA
X Coordinate 1088230
Y Coordinate 1855388

Complainant [REDACTED]
Address 313 Holly Ave
City, State, Zip Darien, IL 60561
Phone [REDACTED]
Call type
Reported Offense 2440 - RECKLESS DRIVING
Verified Offense 2440 - RECKLESS DRIVING

Tow Company
Vehicle
Vehicle License
Disposition DAC - GOA
Priority
Classification

Agency DA - Darien Police Department
Case

Officers

320wg - Greenaberg, William

CFS Subject Profiles: Alvarez, James

Full Name [REDACTED]
CSZ Darien, IL 60561
Work Phone
Sex
Ethnicity
Age 39
Eye Color
Weight
State
SSN

Address 313 Holly
Home Phone [REDACTED]
Email Address
Race
DOB 11/17/1970
Hair Color
Height
DLN
Driver License Exp.

Notes RECKLESS DRIVER
LS/WB HOLLY
SECOND CALL FROM 7009M BROOKBANK A VEHICLE UNK DESC DROVE THROUGH
CIRCULAR DRIVE RECKLESSLY AND HIT SOMETHING AND KEPT GOING EB
DROVE THROUGH YARD ON HOLLY
POSS OFFENDER LS/SB HIGH IN A SMALL SPORTS CAR PER 320
UNKNOWN DARK COLORED VEHICLE WAS UNABLE TO NAVIGATE THE CURVE OF
HOLLY/BROOKBANK. VEH DROVE THROUGH FRONT YARDS OF 313/309 HOLLY CAUSING

Call For Service

CFS Number: DA10000275

Date: 01/14/2010

SOME LANDSCAPE DAMAGE

PETITION

REQUEST FOR STREET LIGHT

The undersigned residents request the City of Darien to consider installing a street light at the intersection of Holly Avenue + Brookbank Ave, at the curve.

The reasons for the street light request are the following:

1. So in the evening, drivers can see the sharp curve in the road.
2. Help slow the cars down in the evening
3. No lights now - very dark area

Name of petition circulator: Jim Alvarez

Address: 313 Holly Avenue

Home Phone No. 630-789-4547 Work: 630-333-6504
Cell ↑

Signatures In Favor

Signatures ~~Opposed~~ In Favor

Name Mary Lange

Name David S. S. S.

Address 309 Holly Darien

Address 7009 Brookbank Dr.

Name Roberta Eujen

Name _____

Address 306 Holly near Dawn

Address _____

Name Sinda Wilogate

Name _____

Address 305 Holly Ave Darien

Address _____

Name Mary Linville

Name _____

Address 7018 Brookbank Rd Darien

Address _____

Signatures In Favor

Signatures Opposed

Name _____

Address _____

Name _____

Address _____

Name _____

Address _____

Name _____

Address _____

Name _____

Address _____

Name _____

Address _____

Name _____

Address _____

Name _____

Address _____

Name Louise Jackson

Address 317 Holly
Darien 0630-325-3531

Name Director Gumbac spoke

Address w/ resident on May 6, 2010

Name Resident informed Gumbac
that she would not be opposed

Address provided that the glare would
not be in the family master
bedroom. Gumbac informed that

Name a light shield would be installed

Address _____

Name _____

Address _____

Name _____

Address _____

Name _____

Address _____

Name _____

Address _____



Tri State Village Unit 5
R-1964 415114

Exhibit A - 313 Holly - Street Light

DATE REQUESTED:

November 30, 2009

Revised: April 12, 2010

NEW STREET LIGHT ACKNOWLEDGEMENT FORM

Approved for funding April 5, 2010

LOCATION OF WORK	313 Holly Avenue			
ITEM	ITEM INDICATION	CONTRACT UNIT PRICING 2010	QUANTITY	TOTAL COST
CONCRETE LIGHT POLE 250 WATT HPS		\$ 2,295.00		\$ -
ALUMINUM LIGHT POLE 250 WATT HPS	X	\$ 2,320.00	1	\$ 2,320.00
UNIDUCT-WITH CABLE		\$ 7.50	280	\$ 2,100.00
LIGHT SHIELD	**	\$ 75.00	1	\$ 75.00
TOTAL PROJECT COST				\$ 4,495.00
ACKNOWLEDGED BY				
DATE				
CONTACT TELEPHONE NO:				

RESIDENT CONTACT:	
ADDRESS:	
PHONE NUMBER:	
E-MAIL ADDRESS:	

CITY USE	
APPROVED ON	
BY ORDER OF:	
COM ED NOTIFIED ON:	

COM ED NOTIFIED BY:	
ACCOUNT NO:	

** To Be Determined

AGENDA MEMO**City Council****June 21, 2010****ISSUE STATEMENT**

Consideration of a resolution to authorize the City Administrator to approve a contract with the lowest cost electricity provider determined on June 22, 2010.

RESOLUTION**BACKGROUND/HISTORY**

The deregulation of Commonwealth Edison was completed in January of 2007. This effectively separated ComEd from Exelon and allowed for competition among energy suppliers. Customers now have an option to go with any one of approximately 20 vendors.

A private company has formed NIMEC, which has brought together 110 members that pay a combined \$20 million for electricity. This bid group includes three suppliers (Mid-America, Integrys and Exelon) who then pay the private company a fee for bringing them customers. During the last bid process, the City of Darien and other entities were able to save approximately 14% off the rates had Darien not joined NIMEC.

The process of deregulation has taken several steps. The first steps were to force the largest accounts to contract for competitive pricing. This was done by putting the largest accounts on an "hourly rate" program which charged extra for electric usage. As this is completed, smaller and smaller accounts become eligible to be forced onto an "hourly rate" program if they are not contracted out individually. In May some of our street light accounts were eligible to be moved to the hourly rate program. The price we had been paying for these accounts was 3.3 cents per kilowatt; the average hourly rate over the past year was 3.8 cents. Recent contracts have estimated a price of 3.3 cents to 3.5 cents for a one to three year term. Staff's intention is to enter into a three year arrangement to lock in cost certainty at the current market's favorable pricing.

This is a similar process to the last two bids in that the City Administrator signs the lowest price on a specific day. It is required for energy purchasing because the energy companies will only lock in the pricing for one day, as commodities rise and fall.

STAFF/COMMITTEE RECOMMENDATION

The Administrative/Finance Committee recommends approval of this resolution.

ALTERNATE CONSIDERATION

Not approving and staying on an hourly rate would be an alternate consideration

DECISION MODE

This item will be on the agenda for the June 21, 2010 City Council Meeting for formal approval.

A RESOLUTION AUTHORIZING THE CITY ADMINISRATOR TO APPROVE A CONTRACT WITH THE LOWEST COST ELECTRIC PROVIDER ON JUNE 22, 2010

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, that the City Administrator is authorized to approve a contract with the lowest cost electric provider on June 22, 2010.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of June, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of June, 2010

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**AGENDA MEMO
CITY COUNCIL
June 21, 2010**

ISSUE STATEMENT

The City Council is requested to approve for the annual dues payment for Darien Police Department participation with the DuPage Metropolitan Enforcement Group (DUMEG).

RESOLUTION

BACKGROUND/HISTORY

The City, through its police department, participates in a county-wide drug enforcement task force managed by the Illinois State Police. The DuPage Metropolitan Enforcement Group (DUMEG) is staffed and funded by its member agencies within the county. The Darien Police Department is not a manpower contributor to DUMEG, but rather a fair share contributor. The fair share calculation is \$520 per authorized officer (37) for a total financial contribution of \$19,240. This expense will be divided between the General Fund (01-40-4337, \$12,240) and the Drug Asset Forfeiture Fund (11-40-4337, \$7,000) in the FYE11 budget.

STAFF/COMMITTEE RECOMMENDATION

Based upon the above information, staff recommends that the City approve the annual dues payment for DUMEG. The Police Committee of the Darien City Council unanimously approved this recommendation at their June 10, 2010 meeting.

ALTERNATE CONSIDERATION

The alternate consideration would be to not participate in the county-wide drug enforcement task force.

DECISION MODE

This item will be placed on the June 21, 2010, City Council Agenda for formal Council approval

RESOLUTION NO. _____

A RESOLUTION APPROVING THE ANNUAL DUES PAYMENT OF \$19,240.00 FOR THE DARIEN POLICE DEPARTMENT PARTICIPATION WITH THE DUPAGE METROPOLITAN ENFORCEMENT GROUP (DUMEG)

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

SECTION 1: The City Council of the City of Darien hereby approves the payment for the Darien Police Department Participation to DUMEG,” attached hereto as “[Exhibit A](#)”.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of June, 2010.

AYES: _____
NAYS: _____
ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of June, 2010.

KATHLEEN MOESLE WEAVER

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY



DU PAGE METROPOLITAN

Narcotics and Dangerous Drugs

ENFORCEMENT GROUP

May 10, 2010

Chief Robert J. Pavelchik
Darien Police Department
1710 Plainfield Road
Darien, IL 60559

Dear Chief Pavelchik:

As approved by the DuPage MEG Policy Board your "Fair Share" contributions for FY2011 to DuPage MEG is \$20,280.00.

This figure is based upon \$520 per authorized officer, as approved by the DuPage MEG Policy Board.

Please send your contribution directly to DUMEG by July 15, 2010 so that proper budgeting for FY11 may be implemented.

If you have any questions regarding your contribution, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert J. Pavelchik".

Chief Robert J. Pavelchik
Chairman, DuPage MEG

DUMEG

P.O. BOX 162 • CLARENDON HILLS, ILLINOIS 60514-0162

AGENDA MEMO**City Council****June 21, 2010****ISSUE STATEMENT**

Consideration of a resolution to authorize the City Administrator to spend \$41,800 to provide fall leaf pickup in October and November of 2010.

RESOLUTION**BACKGROUND/HISTORY**

In 2005 the City contracted with ARC Disposal for garbage services. As part of the bid, the City has the option to provide free fall leaf pickup for residents between October first and the final pickup day in November. The contracted cost for this program in 2010 is \$41,800. This item was budgeted in line 30-4350.

STAFF/COMMITTEE RECOMMENDATION

The Administrative/Finance Committee recommends approving this item.

ALTERNATE CONSIDERATION

Not authorizing this item would be an alternate consideration.

DECISION MODE

This item will be on the agenda for the June 21, 2010 City Council agenda for formal approval.

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SPEND \$41,800 TO PROVIDE FREE FALL LEAF PICKUP FOR RESIDENTS THROUGH ARC DISPOSAL

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, that the City Administrator is authorized to submit \$41,800 to ARC Disposal to provide free fall leaf pickup program in October and November of 2010.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of June, 2010

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of June, 2010

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
CITY COUNCIL
MEETING DATE: June 21, 2010

Issue Statement

PZC 2010-07: **7938 Pine Court:** Petitioner seeks approval of a variation to permit a patio to extend to the rear lot line, a distance of 13 feet, encroaching into the required 20 foot setback for patios and decks (the rear wall of the existing house is approximately 13 feet from the rear lot line).

[ORDINANCE](#)

[BACKUP](#)

[SURVEY](#)

Overview/Discussion

The Planning and Zoning Commission recommended approval of the petition at their meeting on June 2, 2010. The Commission recommends granting the variation, to allow the patio to extend to the rear lot line, if the actual distance shown on the survey was shown to be incorrect.

This matter is to be considered by the Municipal Services Committee at a special meeting on June 21, 2010, prior to the City Council meeting.

The complete agenda memo follows as “Additional Information”. Comments and recommendation from the Municipal Services Committee will be provided at the City Council meeting.

A draft ordinance is attached.

Decision Mode

The Planning/Zoning Commission considered this item at its meeting on June 2, 2010.

The Municipal Services Committee considered this item at its meeting on June 21, 2010.

The City Council will consider this item at its meeting on June 21, 2010.

Additional Information

Issue Statement

PZC 2010-07: **7938 Pine Court:** Petitioner seeks approval of a variation to permit a patio to extend to the rear lot line, a distance of 13 feet, encroaching into the required 20 foot setback for patios and decks (the rear wall of the existing house is approximately 13 feet from the rear lot line).

Applicable Regulations: Zoning Ordinance, Section 5A-5-7-3(C): Permitted Obstructions in Required Yards, In Required Rear Yards.

General Information

Petitioner/
Property Owner: Joseph and Kathleen Warzecha
 7938 Pine Court
 Darien, IL 60561

Property Location: 7938 Pine Court

PIN: 09-33-201-007

Existing Zoning: R-2 Single-Family Residence

Existing Land Use: Single-family detached home

Surrounding Zoning and Land Use (surrounding the Darien Towne Centre shopping center):

North: R-2 Single-Family Residence – single-family detached homes.
South: R-2 Single-Family Residence – single-family detached homes.
East: R-2 Single-Family Residence – single-family detached homes.
West: R-2 Single-Family Residence – single-family detached homes.

Comprehensive Plan Update: Low Density Residential

Size of Property: 15,125 square feet (approximately)

Floodplain: None.

Natural Features: None.

Transportation: Property has frontage on Pine Court and Bailey Road, with access off of Pine Court.

Documents Submitted

This report is based on the following information submitted to the Community Development Department by the petitioner:

1. Plat of Survey, 1 sheet, prepared by Webster and Associates, latest revision dated August 16, 1971.

Planning Overview/ Discussion

The property is located on the west side of Pine Court, at the cul-de-sac. The property backs up to Bailey Road.

The petitioner proposes to replace their existing patio. The petitioner proposes to extend the patio to their rear lot line, a distance of 13 feet from the rear wall of the house. The proposed patio will be 13 feet x 19 feet.

The Zoning Ordinance requires patios and decks to be at least 20 feet from a rear lot line. However, as shown on the plat of survey, the rear wall of the house is located approximately 13 feet from the rear lot line. Therefore, it is not possible to meet this requirement. The current rear yard setback for the principal structure (the house) is 30 feet.

There is a 10-foot wide utility easement along the rear lot line. The proposed should not impact drainage.

Staff does not object to the variation petition.

The variation request must address the following criteria for approval:

1. Whether the general character of the property will be adversely altered.
2. Whether the overall value of the property will be improved and there will not be any potential adverse effects on the neighboring properties.
3. Whether the alleged need for the variation has been created by any person presently having a proprietary interest in the premises.
4. Whether the proposed variation will impair an adequate supply of light and air in adjacent property, substantially increase congestion in the public streets, increase the danger of fire or endanger the public safety.
5. Whether the proposed variation will adversely alter the essential character of the neighborhood.

Staff Findings/Recommendations

Staff does not object to the variation petition, the proposed variation will not adversely impact the character of the property, the proposed variation will not impair an adequate supply of light and air in adjacent property, will not substantially increase congestion in the public streets, will not increase the danger of fire or endanger the public safety, the proposed variation will not adversely alter the essential character of the neighborhood.

Therefore, staff recommends the Commission make the following recommendation to grant the variation petition:

Based upon the submitted petition and the information presented, the request associated with PZC 20010-07 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition as presented.

Planning and Zoning Commission Review – June 2, 2010

The Planning and Zoning Commission considered this matter at its meeting on June 2, 2010. The following members were present: Beverly Meyer – Chairperson, Donald Hickok, Gloria Jiskra, Ronald Kiefer, John Lind, Raymond Meilkus, Kenneth Ritzert, Susan Vonder Heide and Michael Griffith – Senior Planner.

Members absent: Robert Erickson, Elizabeth Lahey – Secretary.

Michael Griffith, Senior Planner, reviewed the staff agenda memo. He stated the petitioners are proposing to replace their existing patio. He stated the proposed patio will be 13 feet x 19 feet. He stated the Zoning Ordinance requires patios to be at least 20 feet from a rear lot line, but that the house is approximately 13 feet from the rear lot based on the survey provided. He stated in this case, the setback cannot be met.

Mr. Griffith noted there is a line of trees and shrubs along the rear lot line to screen the property from Bailey Road.

Chairperson Meyer noted Dan Gombac, Director, Community Development/Municipal Services, had been to the site and determined that the patio would not create a drainage problem.

Joseph and Kathleen Warzecha, the petitioners, were present. They stated it was not clear why they needed a variation, they only want to replace their patio. They stated that they would like to extend the patio further out from the house, maybe 16 feet, to line up with fences on their neighbor's property.

There was a discussion on the rear lot line location. It was suggested that if the petitioners did not agree with their survey, they could hire a surveyor to verify the location of their rear lot line.

Commissioner Ritzert stated he did not object to the petition.

Commissioner Kiefer suggested the recommendation should be worded to allow the patio to extend to the rear lot line if it is determined to be 16 and not 13 feet from the rear of the house. The Commission members agreed.

There was not anyone from the public to offer comments.

Without further discussion, Commissioner Kiefer made the following motion, seconded by Commissioner Hickok:

Based upon the submitted petition and the information presented, the request associated with PZC 20010-07 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition, to allow the patio to extend to the rear lot line.

**Upon a roll call vote, THE MOTION CARRIED by a vote of 8-0.
(Commissioner Erickson was absent.)**

Municipal Services Committee Review – June 2, 2010

The Commission's recommendation permits the patio to extend to the rear lot line. The survey on file shows a distance of 13 feet between the rear lot line and the rear wall of the house. However, the petitioner believes the distance is greater. If it's determined that the actual distance is greater, it was the Commission's desire to allow the patio to extend the actual distance to the rear lot line.

Based on the Planning and Zoning Commission recommendation, staff recommends the Municipal Services Committee make the following recommendation to grant the variation:

Based upon the submitted petition and the information presented, the request associated with PZC 20010-07 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee recommend approval of the petition, to allow the patio to extend to the rear lot line.

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A VARIATION TO THE
DARIEN ZONING ORDINANCE**

(PZC 2010-07: 7938 Pine Court)

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 21ST DAY OF JUNE, 2010

**Published in pamphlet form by authority of the Mayor
and City Council of the City of Darien, DuPage
County, Illinois, this ___ day of _____,
2010.**

**AN ORDINANCE APPROVING A VARIATION TO THE
DARIEN ZONING ORDINANCE**

(PZC 2010-07: 7938 Pine Court)

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

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

WHEREAS, the property legally described in Section 1 (the “Subject Property”), is zoned R-2 Single-Family Residence District pursuant to the Darien Zoning Ordinance; and

WHEREAS, the petitioner has requested approval of a variation from the terms of the Darien Zoning Ordinance to permit a patio to extend from the rear wall of the residence to the rear lot line, a distance of approximately 13 feet; and

WHEREAS, pursuant to proper legal notice, a Public Hearing on said petition was held before the Planning and Zoning Commission on June 2, 2010; and

WHEREAS, the Planning and Zoning Commission at its regular meeting of June 2, 2010, recommended approval of said petition and has forwarded its findings and recommendation of approval to the City Council; and

WHEREAS, on June 21, 2010, the Municipal Services Committee of the City Council reviewed the petition and has forwarded its recommendation of approval of said petition to the City Council; and

WHEREAS, the City Council has reviewed the findings and recommendations described above and now determines to grant the petition subject to the terms, conditions and limitations described below.

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: Subject Property. This Ordinance is limited and restricted to the property generally located at 7938 Pine Court, Darien, Illinois, and legally described as follows:

LOT 113 IN GALLAGHER AND HENRY’S FARMINGDALE SOUTH UNIT TWO, A
SUBDIVISION IN THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 38 NORTH,
RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT

THEREOF RECORDED NOVEMBER 24, 1969 AS DOCUMENT R69-50808, IN DUPAGE COUNTY, ILLINOIS

PIN: 09-33-201-007

SECTION 2: Variation from Zoning Ordinance Granted. A variation from the Zoning Ordinance, Section 5A-5-7-3(C): Permitted Obstructions in Required Yards, In Required Rear Yards, is hereby granted to permit the patio to extend from the rear wall of the residence to the rear lot line.

SECTION 3: Home Rule. This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent of the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supercede state law in that regard within its jurisdiction.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of June, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of June, 2010.

ATTEST: _____
KATHLEEN MOESLE WEAVER, MAYOR

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

June 2, 2010

L. Martin Graves, Jr.
7934 Pine Ct.
Darien, IL 60561



To the Darien Planning and Zoning Commission:

This letter is to make known my comments on the proposed improvements at 7938 Pine Ct., Darien, IL 60561 (Joseph and Kathleen Warzecha).

This property is immediately adjacent to our property to the south. I wish it to be known that we have no issue with the proposed replacement of the old patio with the new one. As this property is screened from Bailey Road (at the rear) by a heavy wall of vegetation, I would expect that us and the neighbors immediately to the south would be the only ones directly affected by this improvement at all.

I would also like to take this opportunity to remind the Commission that by throwing up roadblocks and significantly increasing the time, cost and complexity for homeowners to improve their properties, that they are doing a disservice to other Darien homeowners, and making it less likely that current owners will pursue needed upgrades to their property.

Regards,

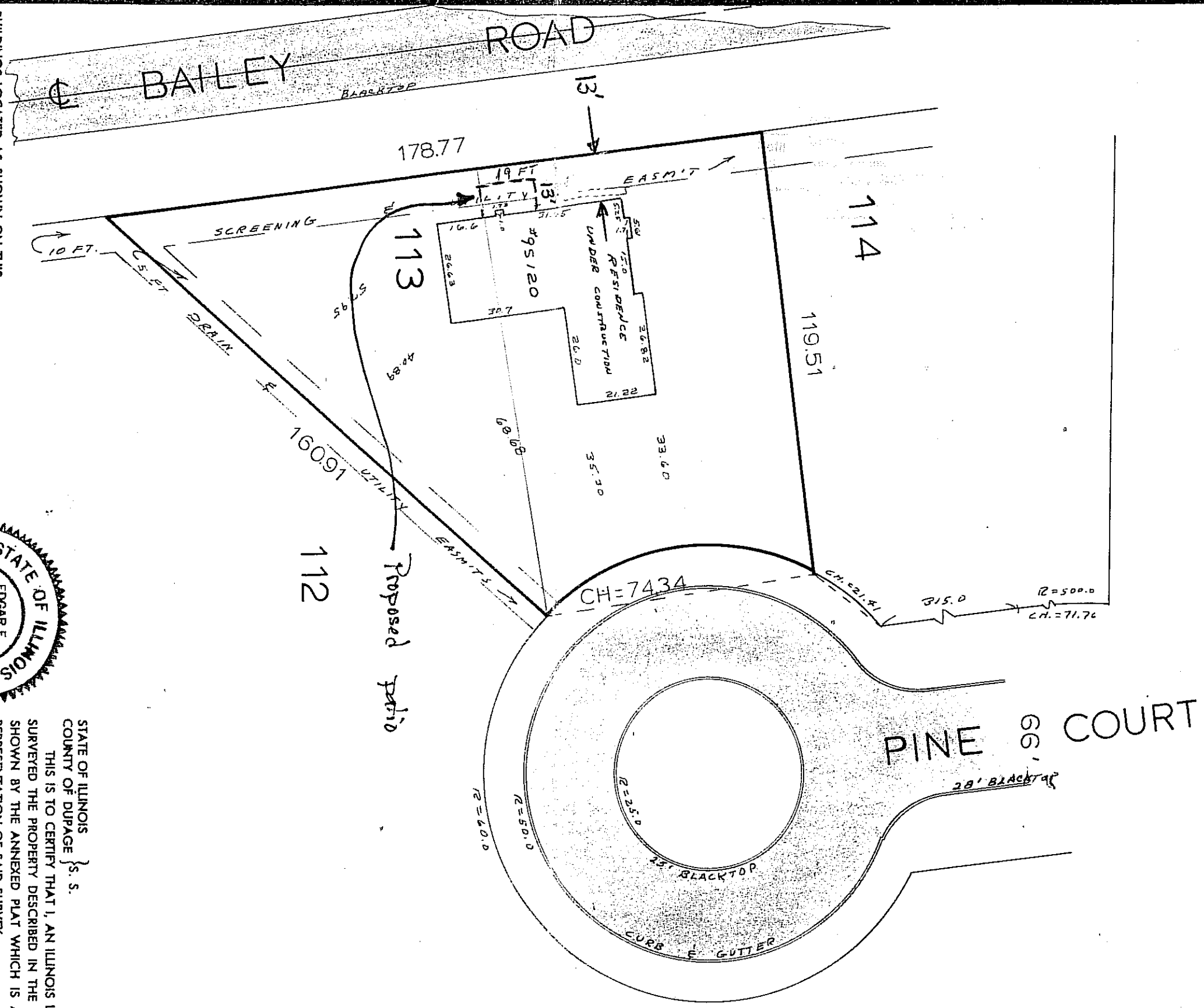
Leroy Martin Graves, Jr.

A handwritten signature in cursive script, appearing to read "Lori Lynn Graves".

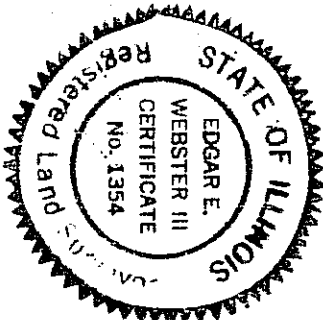
Lori Lynn Graves

SURVEY OF

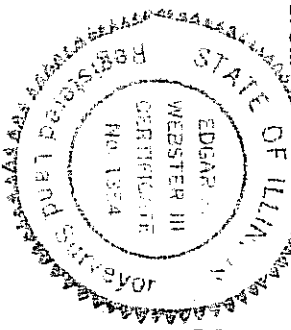
LOT 113 IN GALLAGHER AND HENRY'S FARMINGDALE SOUTH UNIT TWO, A SUBDIVISION IN THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 24, 1969 AS DOCUMENT R69-50808, IN DU PAGE COUNTY, ILLINOIS.



BUILDINGS LOCATED AS SHOWN ON THIS.....
 16th DAY OF August A.D. 1971
 Edgar E. Webster
 ILLINOIS LAND SURVEYOR NO. 1354



STATE OF ILLINOIS } S. S.
 COUNTY OF DUPAGE }
 THIS IS TO CERTIFY THAT I, AN ILLINOIS LAND SURVEYOR, HAVE SURVEYED THE PROPERTY DESCRIBED IN THE ABOVE CAPTION(S) AS SHOWN BY THE ANNEXED PLAT WHICH IS A CORRECT AND TRUE REPRESENTATION OF SAID SURVEY.
 GIVEN UNDER MY HAND AND SEAL AT WHEATON, ILLINOIS,
 24th DAY of November A.D. 1969.
 Edgar E. Webster III
 ILLINOIS LAND SURVEYOR NO. 1354



REFER TO DEED OR GUARANTEE POLICY FOR BUILDING LINES AND EASEMENTS NOT SHOWN HEREON

213 W. WESLEY STREET
 WHEATON, ILLINOIS 60187

WEBSTER and ASSOCIATES
 LAND SURVEYING AND CIVIL ENGINEERING

PHONE:
 MONTROSE 8-7603

File No. 21599-113
 For Gallagher & Henry, Ord. No. 103157

• Found Iron Stake
 O Drove Iron Stake
 All Dimensions Given in Feet and Decimals Thereof
 Scale of Plat: 3/8" = 1' to the Inch
 Drawn: R.H.S.
 Checked: W.A.
 Sur. By: W.A. - JAH

AGENDA MEMO

City Council
June 21, 2010

ISSUE STATEMENT

Approval of a motion authorizing City Staff to proceed with a drainage project fronting 8822 Carlisle Court for the 2010 Drainage Improvement Program in an amount not to exceed \$19,000.00. [BACKUP](#)

[MAP](#)

BACKGROUND

The FY 10-11 Budget includes funds for the 8822 Carlisle Court neighborhood drainage project. The project is related to the deficient storm water conveyance fronting Carlisle Court. Residents have contacted City Staff regarding the frequent ice build ups adjacent to the western curb line. The topography of the existing properties calls for storm water to sheet flow from the rear yards and through the side yards towards Carlisle Court. Staff has identified under drain discharges adjacent to the curb line that discharge sump-pumps and gutter downspouts. During the winter months the storm water or snow that melts begins to flow during thawing conditions and refreezes as the temperatures drops. As the temperatures drop, the curb line accumulates ice for approximately 360 lineal feet. Regardless of the placement of the under drain discharges, the storm water would flow to Carlisle Court and create the ice buildups adjacent to the curbs.

Staff has determined that an additional storm sewer and curb inlets should be installed for approximately 360 lineal feet adjacent to Carlisle Court. The proposed project would include excavation for storm sewer, installation of curb inlets, curb and gutter replacement, asphalt and landscape restoration.

The materials and services required for Public Works projects from May 1, 2010 through April 30, 2011 were approved by the City Council on April 5, 2010. The budget estimate for the proposed project is \$19,000. The excavation and installation of the storm sewer would be completed by staff and restoration services would be completed by the appropriate awarded vendor. Please note the scope of this project requires specific curb inlets. The proposed inlets would be purchased directly from the manufacturer, East Jordan Iron Works. See attached Project Summary cost sheet.

The proposed expenditure would be expended from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 10/11 BUDGET	PROPOSED EXPENDITURE	YEAR TO DATE TO BE EXPENDED	PROPOSED BALANCE
25-30-4376	DITCH PROJECT- D 09	\$621,000.00	\$132,465.89	\$ 132,465.89	\$488,534.11
25-30-4376	DITCH PROJECT-A10	\$488,534.11	\$110,793.65	\$243,259.54	\$377,740.46
25-30-4376	DITCH PROJECT- B10	\$377,740.46	\$78,657.75	\$321,917.29	\$299,082.71
25-30-4376	DITCH PROJECT- C10	\$299,082.71	\$172,172.79	\$494,090.08	\$126,909.92
25-30-4376	WINTERBERRY LANE PROJECT	\$126,909.92	\$11,190.00	\$505,280.08	\$115,719.92
25-30-4376	8822 CARLISLE COURT PROJECT	\$115,719.92	\$19,000.00	\$524,280.08	\$96,719.92
TOTALS		\$96,719.92	\$524,280.08	\$524,280.08	\$96,719.92

STAFF RECOMMENDATION

The Municipal Services Committee will be meeting on this item prior to the City Council Meeting on June 21, 2010. Staff recommends approval of the proposed motion. In anticipation of no July 5, 2010 meeting, this item will be placed under New Business for the June 21, 2010 City Council Meeting.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the June 21, 2010 City Council agenda for formal consideration.

Backup-8822 Carlisle Court Drainage Project

JOB LOCATION	8822 Carlisle							
	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
12-INCH HDPE	360	LINEAL FT	\$ 4.39	\$ 1,580.40				
12-INCH BAND	5	EACH	\$ 8.14	\$ 40.70				
4-INCH HDPE PIPE WITH SOCK	100	LINEAL FT	\$ 0.30	\$ 30.00				
12x12 GARDEN INLETS	4	EACH	\$ 50.00	\$ 200.00				
7525 EAST JORDAN INLETS	3	EACH	\$ 450.00	\$ 1,350.00				
7490 FRAME AND LID			\$ 400.00					
2 X 36 INLET	3	EACH	\$ 89.00	\$ 267.00				
CONCRETE CURB AND GUTTER	200	LINEAL FT	\$ 12.00	\$ 2,400.00				
CONCRETE DRIVEWAY	0	SQ FT	\$4.15	\$ -				
TOTAL LENGTH (FT)=	0		\$ 3.97					
WIDTH (FT)=	0							
AREA (SF)=	0							
CONCRETE SEALER	0		\$0.35	\$ -				
BITUMINOUS STREET CROSSING-SURFACE	200	SQ YD	\$ 39.55	\$ 7,910.00				
TOTAL LENGTH (FT)=	360							
WIDTH (FT)=	5							
AREA (SY)=	200							
TOP SOIL-MATERIAL	1	CUBIC YARD	\$ 13.00	\$ 13.00				
TOTAL LENGTH (FT)=	50							
WIDTH (FT)=	2							
AREA (CY)=	1							
TOP SOIL-INSTALLED	1	CUBIC YARD	\$ 25.00	\$ 25.00				
TOTAL LENGTH (FT)=	50							
WIDTH (FT)=	2							
AREA (CY)=	1							
SOD-INSTALLED	11	SQUARE YARD	\$ 3.50	\$ 38.50				
TOTAL LENGTH (FT)=	50							
WIDTH (FT)=	2							
AREA (SF)=	100							
STONE GRADE 8	41.4	TON	\$ 10.50	\$ 434.70				
TOTAL LENGTH (FT)=	360							
WIDTH (FT)=	1							
AREA (SY)=	40							
STONE GRADE CA-7	22.77	TON	\$ 15.00	\$ 341.55				
TOTAL LENGTH (FT)=	100							
WIDTH (FT)=	2							
AREA (SY)=	22							
DUMP FEES	6	PER LOAD	\$ 60.00	\$ 360.00				
TOTAL LENGTH (FT)=	360							
WIDTH (FT)=	4							
AREA (CY)=	80							
DUMP FEES-SOD CONTAMINATED SPOILS	0	PER LOAD	\$ 185.00	\$ -				
TOTAL LENGTH (FT)=	0							
WIDTH (FT)=	5							
AREA (CY)=	0							
TRUCKING	8	HOURLY	\$ 84.00	\$ 672.00				
SAWCUTTING CONCRETE	1	LUMP SUM	\$ 1,100.00	\$ 1,100.00				
SUB-TOTAL COST				\$ 16,762.85				

MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 1,676.29	EACH	10% of Subtotal	\$ 1,676.29			
TOTAL COST				\$ 18,439.14			
TOTAL ESTIMATE-REVISED				\$ 18,500.00			
TOTAL ESTIMATE-BUDGET				\$ 19,000.00			
					\$ -		
					\$ -		



ROYAL SWAN LN

LAKE RIDGE DR

KENTWOOD CT

CARLISLE CT

EAGLES LN

OLDFIELD RD

FRONTAGE RD

I-55

FRONTAGE RD

KEARNEY RD

GLEN RD

STANMUTH RD

Prop
Sewer

AGENDA MEMO

City Council
June 21, 2010

ISSUE STATEMENT

Approval of a motion authorizing City Staff to proceed with a drainage project fronting 1529 Winterberry Lane for the 2010 Drainage Improvement Program in an amount not to exceed \$11,190.00.

[BACKUP](#)[MAP](#)**BACKGROUND**

The FY 10-11 Budget includes funds for the 1529 Winterberry Lane neighborhood drainage project. The project is related to the deficient storm water conveyance fronting Winterberry Lane. Residents have contacted City Staff regarding the frequent ice build ups adjacent to the eastern curb line. The topography of the existing properties calls for storm water to sheet flow from the rear yards towards Winterberry Lane. During the winter months the storm water or snow that melts begins to flow during thawing conditions and refreezes as the temperatures drops. As the temperatures drop, the curb line accumulates ice for several hundred feet.

Staff has determined that an additional storm sewer and curb inlets should be installed for approximately 185 lineal feet adjacent to Winterberry Lane. The proposed project would include excavation for storm sewer, installation of curb inlets, curb and gutter replacement, asphalt and landscape restoration.

The materials and services required for Public Works projects from May 1, 2010 through April 30, 2011 were approved by the City Council on April 5, 2010. The budget estimate for the proposed project has been revised from \$33,000 to \$11,190 due to recently identified structures that will allow Staff to reduce the scope of work required. The excavation and installation of the storm sewer would be completed by staff and restoration services would be completed by the appropriate awarded vendor. Please note the scope of this project requires specific curb inlets. The proposed inlets would be purchased directly from the manufacturer, East Jordan Iron Works. See attached Project Summary cost sheet.

The proposed expenditure would be expended from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 10/11 BUDGET	PROPOSED EXPENDITURE	YEAR TO DATE TO BE EXPENDED	PROPOSED BALANCE
25-30-4376	DITCH PROJECT- D 09	\$621,000.00	\$132,465.89	\$ 132,465.89	\$488,534.11
25-30-4376	DITCH PROJECT-A10	\$488,534.11	\$110,793.65	\$243,259.54	\$377,740.46
25-30-4376	DITCH PROJECT- B10	\$377,740.46	\$78,657.75	\$321,917.29	\$299,082.71
25-30-4376	DITCH PROJECT- C10	\$299,082.71	\$172,172.79	\$494,090.08	\$126,909.92
25-30-4376	WINTERBERRY LANE PROJECT-	\$126,909.92	\$11,190.00	\$505,280.08	\$115,719.92
TOTALS		\$115,719.92	\$505,280.08	\$505,280.08	\$115,719.92

STAFF RECOMMENDATION

The Municipal Services Committee will be meeting on this item prior to the City Council Meeting on June 21, 2010. Staff recommends approval of the proposed motion. In anticipation of no July 5, 2010 meeting, this item will be placed under New Business for the June 21, 2010 City Council Meeting.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the June 21, 2010 City Council agenda for formal consideration.

Backup 1529 Winterberry Lane

JOB LOCATION		1529 Winterberry Lane					
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
12-INCH HDPE	200	LINEAL FT	\$ 4.39	\$ 878.00			
12-INCH BAND	4	EACH	\$ 8.14	\$ 32.56			
4-INCH HDPE PIPE WITH SOCK	0	LINEAL FT	\$ 0.30	\$ -			
12x12 GARDEN INLETS	2	EACH	\$ 50.00	\$ 100.00			
7525 EAST JORDAN INLETS	1	EACH	\$ 450.00	\$ 450.00			
BEEHIVE GRATE	1	EACH	\$ 137.00	\$ 137.00			
2 X 36 INLET	2	EACH	\$ 89.00	\$ 178.00			
CONCRETE CURB AND GUTTER	200	LINEAL FT	\$ 12.00	\$ 2,400.00			
CONCRETE DRIVEWAY	0	SQ FT	\$4.15	\$ -			
TOTAL LENGTH (FT)=	0		\$ 3.97				
WIDTH (FT)=	0						
AREA (SF)=	0						
CONCRETE SEALER	0		\$0.35	\$ -			
BITUMINOUS STREET CROSSING-SURFACE	125	SQ YD	\$ 39.55	\$ 4,943.75			
TOTAL LENGTH (FT)=	225						
WIDTH (FT)=	5						
AREA (SY)=	125						
TOP SOIL-MATERIAL	5	CUBIC YARD	\$ 13.00	\$ 65.00			
TOTAL LENGTH (FT)=	100						
WIDTH (FT)=	5						
AREA (CY)=	5						
TOP SOIL-INSTALLED	0	CUBIC YARD	\$ 25.00	\$ -			
TOTAL LENGTH (FT)=	0						
WIDTH (FT)=	0						
AREA (CY)=	0						
SOD-INSTALLED	11	SQUARE YARD	\$ 3.50	\$ 38.50			
TOTAL LENGTH (FT)=	10						
WIDTH (FT)=	10						
AREA (SF)=	100						
STONE GRADE 8	11.385	TON	\$ 10.50	\$ 119.54			
TOTAL LENGTH (FT)=	100						
WIDTH (FT)=	1						
AREA (SY)=	11						
STONE GRADE CA-7	11.385	TON	\$ 15.00	\$ 170.78			
TOTAL LENGTH (FT)=	100						
WIDTH (FT)=	1						
AREA (SY)=	11						
DUMP FEES	4	PER LOAD	\$ 60.00	\$ 240.00			
TOTAL LENGTH (FT)=	185						
WIDTH (FT)=	5						
AREA (CY)=	51						
DUMP FEES-SOD CONTAMINATED SPOILS	0	PER LOAD	\$ 185.00	\$ -			
TOTAL LENGTH (FT)=	0						
WIDTH (FT)=	0						
AREA (CY)=	0						
TRUCKING	5	HOURLY	\$ 84.00	\$ 420.00			
SUB-TOTAL COST				\$ 10,173.13			

MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC	\$ 1,017.31	EACH	10% of Subtotal	\$ 1,017.31			
TOTAL COST-REVISED				\$ 11,190.44			
TOTAL ESTIMATE-BUDGET				\$ -			
				\$ -			
				\$ -			

PINEVIEW CT

PINEHURST DR

PINEHURST DR

PINE COVE CT

MARCO CT

Darish Park Way

EVERGREEN CT

PROPOSED STATION

EVERGREEN LN

WINTERBERRY LN

WILLOW CREEK LN

HEMLOCK LN

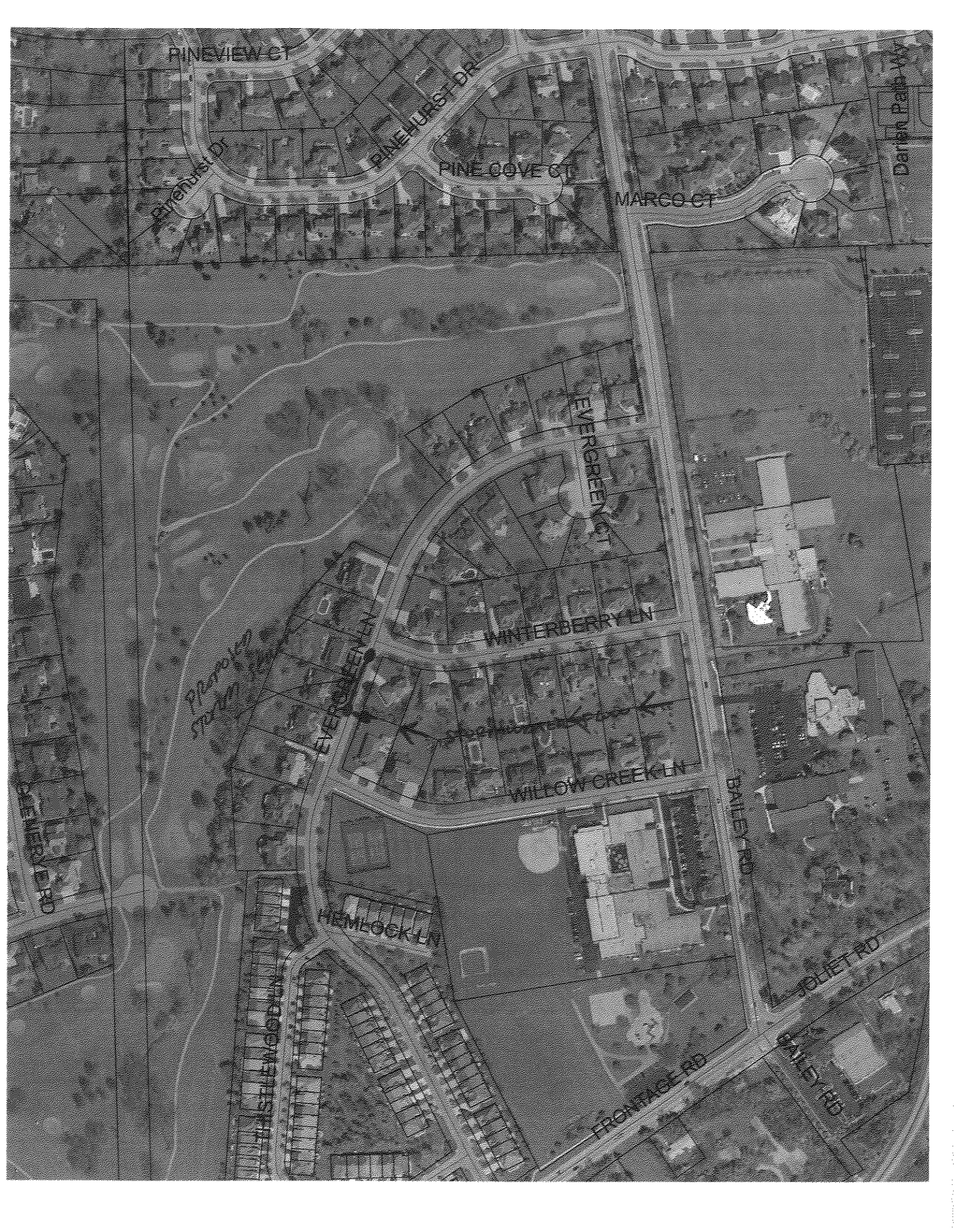
STILEWOOD LN

BAILEY RD

SOLETT RD

FRONTAGE RD

BAILEY RD



AGENDA MEMO
CITY COUNCIL
MEETING DATE: June 21, 2010, 2010

Issue Statement

PZC 2010-08: **PZC 2010-08: 133 Plainfield Road, Kingswood Academy:** Petitioner seeks approval of a plat of vacation, to vacate a public utility easement.

ORDINANCE

PLAT

Discussion/Overview

The Planning and Zoning Commission considered this matter at their meeting on June 16, 2010. The Commission recommends approval.

The Municipal Services Committee will consider this matter at their special meeting on June 21, 2010, prior to the City Council's June 21, 2010, meeting.

The draft ordinance is attached.

The complete staff memo follows as "Additional Information."

Decision Mode

The Planning/Zoning Commission considered this item at its meeting on June 16, 2010.

The Municipal Services Committee will consider this item at its meeting on June 21, 2010.

The City Council will consider this item at its meeting on June 21, 2010.

Additional Information

Issue Statement

PZC 2010-08: **PZC 2010-08: 133 Plainfield Road, Kingswood Academy:** Petitioner seeks approval of a plat of vacation, to vacate a public utility easement.

Applicable Regulations: Subdivision Regulations, Section 5B of the City Code

General Information

Petitioner: Scott F. Uhler, attorney
Klein, Thorpe & Jenkins, Ltd.
20 N. Wacker Drive, Suite 1660
Chicago, IL 60606

Property Owner: Darien Public School District #61
7417 Cass Avenue
Darien, IL 60561

Property Location: 133 Plainfield Road

PIN: 09-26-104-004; -008

Existing Zoning: R-2 Single-Family Residence

Existing Land Use: Private school

Surrounding Zoning and Land Use:

North: R-2 Single-Family Residence – single-family detached homes.

South: R-2 Single-Family Residence – single-family detached homes.

East: R-2 Single-Family Residence – single-family detached homes.

West: R-2 Single-Family Residence – single-family detached homes.

Comprehensive Plan Update: Low Density Residential

Floodplain: None.

Natural Features: None.

Transportation: Property has frontage on Plainfield Road, Eleanor Place and Janet Avenue.

Documents Submitted

This report is based on the following information submitted to the Community Development Department by the petitioner:

1. Plat of Vacation, 1 sheet, prepared by Intech Consultants, Inc., dated December 28, 2009.

Planning Overview/ Discussion

The subject property is located on the south side of Plainfield Road, at Eleanor Place. The property is the former Marion Hills elementary school, now used by the Kingswood Academy, a private school.

The property includes several platted and recorded lots. Consequently, there are several public utility easements platted along lot lines in typical fashion for lots intended for detached, single family homes. The plat of subdivision was approved in 1946.

The present school building straddles several lot lines and a public utility easement. The petitioner seeks to vacate the portion of the public utility which runs through the building, shown on the plat of vacation.

Staff has verified that there are not any City utility structures which run through the easement to be vacated. Therefore, staff does not object to vacating the easement as shown on the plat of vacation.

Vacating an easement or a portion of a plat of subdivision requires consideration by the Planning and Zoning Commission and Municipal Services Committee, and approval by the City Council, the same process for approving a plat of subdivision. A public hearing is not required.

Staff Findings/Recommendations

Staff does not object to vacation the public utility easement as shown on the proposed plat of vacation. Therefore, staff recommends the Planning and Zoning Commission make the following recommendation:

Based upon the submitted petition and the information presented, the request associated with PZC 20010-08 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition as presented.

Planning and Zoning Commission Review – June 16, 2010

The Planning and Zoning Commission considered this matter at its meeting on June 16, 2010. The following members were present: Beverly Meyer – Chairperson, Robert Erickson, Donald Hickok, Ronald Kiefer, Raymond Mielkus, Kenneth Ritzert, Susan Vonder Heide, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.

Members absent: Gloria Jiskra, John Lind.

Michael Griffith, Senior Planner, reviewed the staff memo.

It was noted that the building was built under the County, prior to the existence of Darien.

Chairperson Meyer noted that the utilities have already signed off on the easement vacation, as noted on the copy of the plat provided.

There was not anyone from the public to comment.

Without further discussion, Commissioner Kiefer made the following motion, seconded by Commissioner Ritzert:

Based upon the submitted petition and the information presented, the request associated with PZC 20010-08 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition as presented.

**Upon a roll call vote, THE MOTION CARRIED by a vote of 7-0.
(Commissioners Jiskra and Lind were absent.)**

Municipal Services Committee – June 21, 2010

A full sized copy of the plat of vacation will be available at the meeting. The portion of the plat showing the easement to be vacated is attached to this memo.

Based on the Planning and Zoning Commission's recommendation, staff recommends the Committee make the following recommendation:

Based upon the submitted petition and the information presented, the request associated with PZC 20010-08 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee recommend approval of the petition as presented.

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

AN ORDINANCE APPROVING A PLAT OF VACATION

(PZC 2010-08: 133 Plainfield Road)

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 21st DAY OF JUNE, 2010

Published in pamphlet form by authority of the Mayor and City Council of the City of Darien, DuPage County, Illinois, this ___ day of _____, 2010.

AN ORDINANCE APPROVING A PLAT OF VACATION**(PZC 2010-08: 133 Plainfield Road)**

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

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

WHEREAS, the property described in Section 1 of this Ordinance (the "Subject Property") is currently zoned R-2 Single-Family Residential; and

WHEREAS, the owner of the Subject Property petitioned the City to approve a plat of vacation, vacating a certain public utility easement; and

WHEREAS, the Planning and Zoning Commission considered this petition on June 16, 2010; and

WHEREAS, the Planning and Zoning Commission, at its regular meeting of June 16, 2010, forwarded its findings and recommendation of approval of said petition to the City Council; and

WHEREAS, the Municipal Services Committee reviewed the petition at its June 21, 2010, meeting and filed its recommendations with the City Council; and

WHEREAS, the City Council has reviewed the findings and recommendations described above and now determines to approve the petition subject to the terms, conditions and limitations described below.

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: Subject Property. This Ordinance is limited and restricted to the property generally located at 133 Plainfield Road, Darien, Illinois, and legally described as follows:

LOTS 4 THROUGH 11 IN TRI STATE VILLAGE UNIT NO. 6, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 23 AND PART OF THE NORTHWEST QUARTER OF SECTION 26, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 10, 1946 AS DOCUMENT 499725, IN DUPAGE COUNTY, ILLINOIS.

PINs: 09-26-104-004 and 09-26-104-008

SECTION 2: Plat of Vacation Approved. The plat of vacation is hereby approved in accordance with the following approved plat:

A. Plat of Vacation, 1 sheet, prepared by Intech Consultants, Inc., dated December 28, 2009.

-

SECTION 3: Execution. The Mayor and Clerk are hereby authorized and directed to execute and attest

respectively the plat of vacation.

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

SECTION 5: Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of June, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of June, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

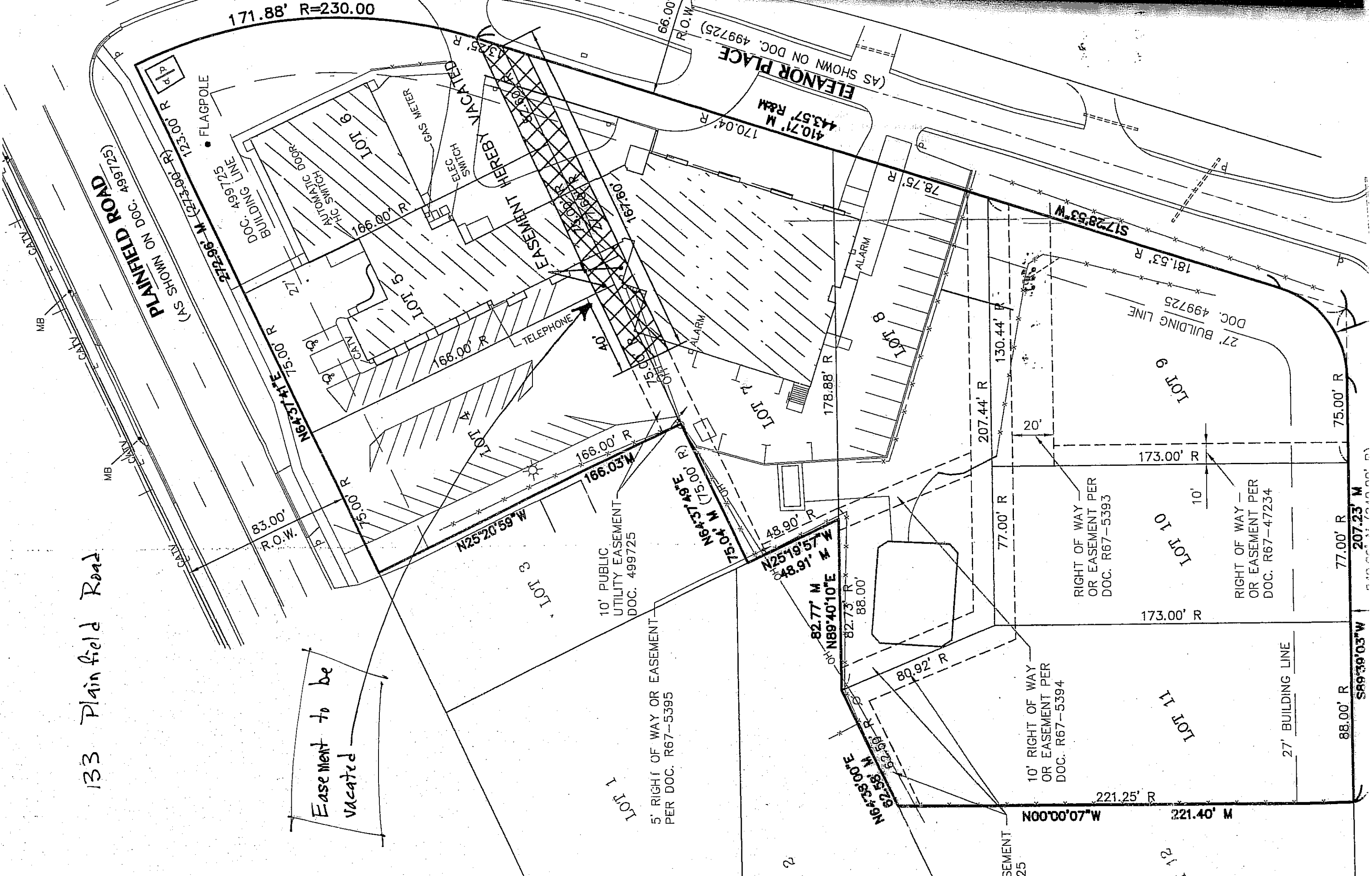
ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

133 Plainfield Road



171.88' R=230.00

PLAINFIELD ROAD
(AS SHOWN ON DOC. 499725)

232.98' N (223.80' R)
123.00' R

FLAGPOLE

BUILDING LINE
DOC. 499725

AUTOMATIC DOOR
DOC. 499725

LOT 6

LOT 5

LOT 4

LOT 3

LOT 2

LOT 1

LOT 7

LOT 8

LOT 9

LOT 10

LOT 11

ELEANOR PLACE
410.71' M
443.57' R&M
170.04' R

EASEMENT HEREBY VACATED

TELEPHONE

10' PUBLIC UTILITY EASEMENT
DOC. 499725

5' RIGHT OF WAY OR EASEMENT
PER DOC. R67-5395

N25°19'57"W
48.91' M

82.77' M
N89°40'10"E

N64°38'00"E
62.58' M

10' RIGHT OF WAY OR EASEMENT PER
DOC. R67-5394

RIGHT OF WAY OR EASEMENT PER
DOC. R67-5393

RIGHT OF WAY OR EASEMENT PER
DOC. R67-47234

N00°00'07"W

221.40' M

173.00' R

173.00' R

77.00' R

207.44' R

130.44' R

20'

181.53' R

S17°28'53"W

27' BUILDING LINE
DOC. 499725

S89°39'03"W

207.23' M

75.00' R

77.00' R

88.00' R

27' BUILDING LINE

Easement to be vacated

AGENDA MEMO**City Council****June 21, 2010****ISSUE STATEMENT**

A resolution authorizing the Mayor and City Clerk to execute a contract with North Suburban Asphalt Maintenance. in an amount not to exceed \$35,000.00 for the 2010 Crack Fill Program.

RESOLUTION**BACKGROUND/HISTORY**

The FY 10/11 Budget includes \$49,500.00 for the 2010 Crack Fill Program. Crack sealing is a routine maintenance treatment that will significantly delay roadway deterioration. The sealing material is applied into the cracks before they become too large and before the freeze-thaw cycles have an opportunity to shift the pavement and develop larger cracks (alligating). Flexible rubberized asphalt sealants bond to crack walls and move with the pavement, preventing water from entering the road base. The life of the road is extended and maintenance costs greatly reduced over time.

The scope of the program includes all cracks to be routed with a low dust mechanical router to a depth of ¾” and a width of ¾”. Upon completion of the routing, all dirt, debris, and water shall be removed from the cracks. The method of removal is completed by utilizing a blow pipe which blows compressed air from a pull behind conventional air compressor. The crack is then filled with a rubber sealant which is feathered to a width of approximately 3-inches in width. [Attachment 1](#) is the proposed roads and field verified quantities for the program.

Sealed bids were opened on June 17, 2010 at the Darien City Hall. Staff had received 3 competitive bids for the Crack Sealing Program. Attached, please find a bid tally labeled as “[Attachment 2](#)” and below please find the results of the vendors. Staff is requesting a \$5,000.00 contingency in the event additional cracks are identified in the field.

VENDOR	BID RESULTS	BID RESULTS WITH \$5,000 CONTINGENCY
North Suburban Asphalt Maintenance	\$30,000.00	\$35,000.00
Rose Paving	\$86,500.00	\$91,250.00
SKC Construction	\$38,250.00	\$43,250.00

The proposed Crack Sealing Program would be funded from the following FY10-11 Budget:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 10-11 BUDGET	YEAR TO DATE TO BE EXPENDED	PROPOSED EXPENDITURE	PROPOSED BALANCE
25-30-4382	CRACK FILL PROGRAM	\$49,500.00	-0-	\$ 30,000.00	\$ 19,500.00

25-30-4382	CRACK FILL CONTINGENCY	\$49,500.00	\$30,000.00	\$ 5,000.00	\$ 14,500.00
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STAFF RECOMMENDATION

Staff recommends approval of the proposed motion. In anticipation of no July 5, 2010 meeting, this item will be placed under New Business for the June 21, 2010 City Council Meeting. The proposed vendor, North Suburban Asphalt Maintenance has provided services for the City of Darien in 2009 with satisfactory results.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the June 21, 2010 agenda for formal consideration by the City Council.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE A CONTRACT WITH NORTH SUBURBAN ASPHALT MAINTENANCE FOR THE 2010 CRACK FILL PROGRAM IN AN AMOUNT NOT TO EXCEED \$35,000.00

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to execute a Contract for the 2010 Crack Fill Program between the City of Darien and North Suburban Asphalt Maintenance, relating to a crack filling program for various roadways, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of June 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of June 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2010 CRACK FILL/SEAL PROGRAM**Attachment 1**

Street	Limits	*Length of Proposed Cracks (lineal feet)
Holly Avenue	High Road – Crest Road	1660
Peony Place	Brookbank Rd – High Rd	660
Capital Drive	Janet Ave – Elm Street	980
Ridge Road	67 th Street north to City Limits	650
71 st Street	Cass Ave – Clarendon Hills Rd	5280
Farmingdale Drive	Glen Ln – Portsmouth Dr	1840
73 rd Street	Summit Rd – Washington St	1830
Adams Street	75 th Street – Plainfield Rd	1300
79 th Street	Cass Ave – Sawyer Rd	4160
Coachmans Road	Carriage Greens Drive East	880
Gleneyre Road	Heather Lane to Coachmans Road	1100
Heather Lane	Carriage Greens Drive to Gleneyre Rd	800
Darien Woods Court	South Frontage Rd south	440
Laurel Lane	Carriage Greens Drive east	350
Farmingdale Dr (South)	75 th Street – Walnut Drive	600
Farmingdale Dr (North)	75 th Street – Walnut Drive	600
Farmingdale Drive	Walnut Drive – 79 th Street	1900
Walnut Drive	Farmingdale Drive – 942	1100

Sunrise Avenue	Janet Ave – Elm Street	980
Tennessee Ave North	67 th Street north to City Limits	480
67 th Street	Cass Ave – Clarendon Hills Rd	5280
Charleston Drive	67 th Street – Richmond Ave	1210
Easy St	Tennessee Ave west	222
Timber Lane	Darien Ln - Richmond	1760
Hickory Lane	Darien Ln – Seminole Dr	1080
Tennessee Ave	72 nd to Plainfield Rd	980
Chippewa Lane	Farmingdale Rd – Sawyer Rd	400
Glen Lane	Sawyer Road west	1150
Country Lane	Plainfield Road – 75 th Street	1200
Claremont Drive	Exner Road east to City Limits	1232
Adams Street	75 th Street north to City Limits	600
Arbour Court	73 rd Street south	340
Clemens Road	Road Summit Road – Exner	1120
Drover Court	Drover Lane	330
Gleneagles Lane	Oldfield Road north	720
Gleneagles Ln (bubble)	Gleneagles Lane	270
86 th Street	Creekside Lane west	500
Woodview Court	Creekside Lane west	360
Kearney Road	Creekside Ln north 770 feet	770
Bailey Road	Plainfield Road – North Frontage Rd	5550

Westminster Court	Bailey Road – Bailey Road	440
Pine Parkway (west)	Plainfield Road south	900
Pine Parkway (east)	Plainfield Road south	900
Captons Lane	N Frontage Rd - N Frontage Rd	900
Dawn Lane	Wilmette Dr – Mystic Trace	620
Hinswood Drive	Cass Avenue east	1100
Total Feet of Crackfill		57,524
Total Pounds		25,000

2010 Crack-Route Seal Program

The following Special Provisions supplement the Standard Specifications for Road and Bridge Construction", adopted by the State of Illinois, Department of Transportation, on January 1, 2002, the "Supplemental Specifications and Recurring Special Provisions", adopted January 1, 2004, and the latest edition of the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways" in effect on the date of invitation for bids. These special provisions included herein apply to and govern the proposed improvement designated as Crack Sealing Program and in case of conflict with any part or parts of said specifications, said special provisions shall take precedence and shall govern.

CRACK ROUTING

This work shall conform to Section 451 of the Standard Specifications.

All cracks shall be routed with a low dust mechanical router to a depth of $\frac{3}{4}$ " and a width of $\frac{3}{4}$ ". Upon completion of the routing, all dirt, debris, and water shall be moved from the cracks. The method of removal will be completed utilizing a blow pipe which blows compressed air from a pull behind conventional air compressor.

All cracks and joints that are routed shall be filled with sealant the same day. Under no circumstances will routing prior to the day of sealing be permitted.

The Contractor shall take precautions to avoid disturbing the sealant until it has hardened sufficiently to resist pickup. Any damage to the sealant, due to construction activities, shall be repaired at no additional cost.

All surplus material shall be disposed of by the Contractor, as acceptable to the Engineer, and no additional compensation will be allowed.

This work will be paid for in conjunction with the Crack Filling. The price shall be full compensation for furnishing all materials, for all preparation and for all labor, equipment, tools and incidentals necessary to complete the project.

CRACK FILLING

This work shall conform to Section 451 of the Standard Specifications. Further the sealants specified to be used shall be in conformance with M-301 or D6690 Type 2 sealers.

The Contractor shall submit the manufacturer's specifications for the hot-poured joint sealer at least seven (7) days prior to the start of any work.

Sealant shall be placed only when the cracks are in a dry condition and weather conditions are favorable. The sealant may be placed when air temperatures in the shade are 40°F and the forecast is for rising temperatures. The sealant shall be melted and mix-agitated to the proper temperature, rate and time as recommended by the applicable manufacturer's specifications.

The crack shall be slightly overfilled and immediately squeegeed to provide a "band-aid" effect approximately two inches wide, flush with the pavement surface with the edges feathered out.

The work shall be paid for at the Contract unit price per Pound for CRACK ROUTING and FILLING. The price shall be full compensation for furnishing all materials, for all preparations and for all labor, equipment, tools and incidentals necessary to complete this project.

ADDITIONAL

The Contractor shall supply traffic control devices including certified flaggers which shall be in accordance with the applicable sections of the Standard Specifications, the applicable guidelines contained in the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways, these Special Provisions and any special details and Highway Standards contained herein and in the proposal. The traffic control shall remain until the sealant has sufficiently cured to allow traffic over the sealant. In the event of ambient temperatures above 88°F, a thin layer of sand shall be strewn over the sealant to prevent tracking.

The vendor shall be responsible for a street sweeping upon the completion of the contract. At the end of every day, the awarded vendor shall be responsible to inspect the completed site and remove any and all debris, such as excess crackfill, drippings, sediment from driveways and shoulder areas and curbs and gutters. These items shall be considered incidental to the contract.

The awarded vendor shall make arrangements to deliver the quantity specified to the Public Works Facility, 1041 S. Frontage Rd. The inventory shall be confirmed by the City. The vendor shall return the empty cartons at the end of every day, no exceptions. The awarded vendor shall provide a log for quantity used on every road.

The awarded vendor shall provide 72-hour notification to the Superintendent of Municipal Services prior to beginning a roadway. The Municipal Services Department shall erect signage 48 hours prior to the commencement of work.

Request for Quotations

Date: 6-15-2010

Company	North Suburban Asphalt Maintenance
Representative	Al Harris
Address	P.O. Box 497 Park Ridge Ill 60068
Telephone	847-696-1231
Facsimile	847-696-1314
E-Mail Address	Harris1763@Ameritech.net

- (1) Sealed bids will be received in the office of the City of Darien until 10:00 o'clock A.M. on Tuesday, June 22, 2010, for furnishing materials equipment and labor as required for the 2010 Crack Filling Program, at which time all bids will be publicly opened and read.
- (2) Sealed bids shall be submitted on the reverse side of this form and enclosed in a sealed envelope labeled as **Sealed Bid – 2010 Crack Filling Program**
- (3) The right is reserved by the City of Darien to reject any or all bids.

The effective date of these bids will be the date of the opening above. These bids will be placed on file and remain firm for 60 days.

The City reserves the right to re-advertise for new or additional bids if not satisfied with the original or revised bids on file. The original and revised bids shall remain in effect for the duration of the contract upon City Council approval, unless terminated in writing by the City to the awarded vendor.

It is understood that all materials are in compliance and approved by the Illinois Department of Transportation. The requirements of the Standard Specifications for Road and Bridge Construction adopted by the Department shall govern insofar as they apply.

The quantities of material shown are for information only. They represent the best known estimate of material needed. The actual quantities purchased may be increased or decreased by any amount subject to any maximum quantities specified by the supplier. Submitted bids with limits or conditions shall be rejected.

Bidders will be required to certify that for all Work to be performed pursuant to the Contract Documents, at least the prevailing rate of wages as found and determined by the State of Illinois will be paid to all workers and employees working on the Project.

All bids shall be accompanied by a bid deposit of 5% of the total bid amount. Bid deposits shall be in the form of a certified check, a bank cashier's check drawn on a responsible bank doing business in the United States and shall be made payable to the City of Darien, or bid bond.

The bid deposit of all except the three lowest bidders on each contract will be returned within twenty (20) calendar days after the opening of the bids. The remaining bid deposits on each contract will be returned, with the exception of the accepted Bidder, after the contract is awarded. The bid deposit of the accepted Bidder will be returned after acceptance by the City of satisfactory performance bond where such bond is required or completion of contract where no performance bond is required.

MATERIALS SUMMARY			
Item	Approximate Quantity	Unit Price	Amount
Crack Routing & Filling	25,000 pounds	\$ 1.20	\$ 30,000
Total Cost			\$ 30,000.00

The undersigned agrees to furnish any or all of the above materials upon which prices are bid at the above bid unit prices subject to the following conditions.

- (1) It is understood and agreed that the current Standard Specifications for Road and Bridge Construction adopted by the Department of Transportation shall govern insofar as they may be applied and insofar as they do not conflict with the special provisions and supplemental specifications attached hereto.
- (2) It is understood that quantities listed are approximate only and that they may be increased or decreased as needed to promptly complete the work at the above unit price bid.
- (3) Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the terms of acceptance at the point and in the manner specified in the "MATERIAL QUOTATIONS". If delivery on the job site is specified, it shall mean any place or places on the road designated by the awarding authority or its authorized representative.
- (4) The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid-rotating.

Bidder North Suburban Asphalt Maintenance

By Al Harris

Address P.O. Box 497 Park Ridge Lakes

Title President

Telephone Office 847-696-1231

Fax 847-696-1314

E-mail Harris1763@Ameritech.net

Accepted By: Al Harris President

Date: 6-14-2010

Date: _____

Contract

1. THIS AGREEMENT, made and concluded the _____ day of _____ between the City of Darien acting by and through its City Council known as the party of the first part, and _____ his/their executors, administrators, successors or assigns, know as the party of the second part.

2. Witnesseth: That for and inconsideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, the party of the second part agrees with said party of the first part as his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engineer under it.

3. And it is also understood and agreed that the Notice to Contractors, Special Provisions and Proposal hereto attached are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.

Attest:

City Clerk

(Seal)

The _____ of _____

By _____
Mayor

(If a Corporation)

Corporate Name _____

By _____
President Party of the Second Part

(If a Co-Partnership)

Attest:

Secretary

Partners doing Business under the firm name of

Party of the Second Part

(If an individual)

Party of the Second Part

2010 CRACK SEAL PROGRAM

Street	Limits	*Length of Proposed Cracks (lineal feet)
Holly Avenue	High Road – Crest Road	1660
Peony Place	Brookbank Rd – High Rd	660
Capital Drive	Janet Ave – Elm Street	980
Ridge Road	67 th Street north to City Limits	650
71 st Street	Cass Ave – Clarendon Hills Rd	5280
Farmingdale Drive	Glen Ln – Portsmouth Dr	1840
73 rd Street	Summit Rd – Washington St	1830
Adams Street	75 th Street – Plainfield Rd	1300
79 th Street	Cass Ave – Sawyer Rd	4160
Coachmans Road	Carriage Greens Drive East	880
Gleneyre Road	Heather Lane to Coachmans Road	1100
Heather Lane	Carriage Greens Drive to Gleneyre Rd	800
Darien Woods Court	South Frontage Rd south	440
Laurel Lane	Carriage Greens Drive east	350
Farmingdale Dr (South)	75 th Street – Walnut Drive	600
Farmingdale Dr (North)	75 th Street – Walnut Drive	600
Farmingdale Drive	Walnut Drive – 79 th Street	1900
Walnut Drive	Farmingdale Drive – 942	1100
Sunrise Avenue	Janet Ave – Elm Street	980
Tennessee Ave North	67 th Street north to City Limits	480
67 th Street	Cass Ave – Clarendon Hills Rd	5280

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Drover Court	Drover Lane	330
Gleneagles Lane	Oldfield Road north	720
Gleneagles Ln (bubble)	Gleneagles Lane	270
86 th Street	Creekside Lane west	500
Woodview Court	Creekside Lane west	360
Kearney Road	Creekside Ln north 770 feet	770
Bailey Road	Plainfield Road – North Frontage Rd	5550
Westminster Court	Bailey Road – Bailey Road	440
Pine Parkway (west)	Plainfield Road south	900
Pine Parkway (east)	Plainfield Road south	900
Captons Lane	N Frontage Rd - N Frontage Rd	900
Dawn Lane	Wilmette Dr – Mystic Trace	620

Hinswood Drive	Cass Avenue east	1100
Total Feet of Crackfill		57524
Total Pounds		

SCHEDULE A

Du Page County Prevailing Wage for June 2010

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	==	=	=====	=====	=====	==	==	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		35.200	35.700	1.5	1.5	2.0	9.130	8.370	0.000	0.400
ASBESTOS ABT-MEC		BLD		31.540	0.000	1.5	1.5	2.0	9.670	9.610	0.000	0.520
BOILERMAKER		BLD		43.020	46.890	2.0	2.0	2.0	6.720	9.890	0.000	0.350
BRICK MASON		BLD		39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
CARPENTER		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
CEMENT MASON		ALL		38.000	40.000	2.0	1.5	2.0	7.700	14.45	0.000	0.380
CERAMIC TILE FNSHER		BLD		33.600	0.000	2.0	1.5	2.0	6.950	8.020	0.000	0.540
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	7.650	11.98	0.500	0.490
ELECTRIC PWR EQMT OP		ALL		33.140	42.570	1.5	1.5	2.0	4.750	10.27	0.000	0.250
ELECTRIC PWR GRNDMAN		ALL		25.680	42.570	1.5	1.5	2.0	4.750	7.960	0.000	0.190
ELECTRIC PWR LINEMAN		ALL		39.420	42.570	1.5	1.5	2.0	4.750	12.22	0.000	0.300
ELECTRIC PWR TRK DRV		ALL		26.520	42.570	1.5	1.5	2.0	4.750	8.230	0.000	0.200
ELECTRICIAN		BLD		36.200	39.820	1.5	1.5	2.0	8.650	14.07	3.980	0.580
ELEVATOR CONSTRUCTOR		BLD		46.160	51.930	2.0	2.0	2.0	10.03	9.460	2.770	0.000
FENCE ERECTOR	NE	ALL		30.700	32.200	1.5	1.5	2.0	7.950	8.430	0.000	0.500
FENCE ERECTOR	W	ALL		40.200	42.210	2.0	2.0	2.0	8.140	15.16	0.000	0.230
GLAZIER		BLD		37.000	38.500	1.5	1.5	2.0	7.340	12.05	0.000	0.740
HT/FROST INSULATOR		BLD		42.050	44.550	1.5	1.5	2.0	9.670	10.81	0.000	0.520
IRON WORKER	E	ALL		40.750	42.750	2.0	2.0	2.0	11.00	15.99	0.000	0.300
IRON WORKER	W	ALL		40.200	42.210	2.0	2.0	2.0	8.140	15.16	0.000	0.230
LABORER		ALL		35.200	35.950	1.5	1.5	2.0	9.130	8.370	0.000	0.400
LATHER		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
MACHINIST		BLD		42.770	44.770	1.5	1.5	2.0	7.750	8.690	0.650	0.000
MARBLE FINISHERS		ALL		29.100	0.000	1.5	1.5	2.0	8.800	10.67	0.000	0.740
MARBLE MASON		BLD		39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
MATERIAL TESTER I		ALL		25.200	0.000	1.5	1.5	2.0	9.130	8.370	0.000	0.400
MATERIALS TESTER II		ALL		30.200	0.000	1.5	1.5	2.0	9.130	8.370	0.000	0.400
MILLWRIGHT		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
OPERATING ENGINEER		BLD 1		45.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 2		43.800	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 3		41.250	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 4		39.500	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 5		48.850	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 6		46.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		BLD 7		48.100	49.100	2.0	2.0	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 1		43.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 2		42.750	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 3		40.700	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 4		39.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 5		38.100	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 6		46.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
OPERATING ENGINEER		HWY 7		44.300	47.300	1.5	1.5	2.0	11.70	8.050	1.900	1.150
ORNAMNTL IRON WORKER E		ALL		40.200	42.450	2.0	2.0	2.0	8.700	14.04	0.000	0.500
ORNAMNTL IRON WORKER W		ALL		40.200	42.210	2.0	2.0	2.0	8.140	15.16	0.000	0.230
PAINTER		ALL		39.680	41.680	1.5	1.5	1.5	8.100	8.200	0.000	1.000
PAINTER SIGNS		BLD		31.740	35.640	1.5	1.5	1.5	2.600	2.540	0.000	0.000
PILEDRIIVER		ALL		40.770	42.770	1.5	1.5	2.0	9.840	9.790	0.000	0.490
PIPEFITTER		BLD		39.500	41.500	1.5	1.5	2.0	9.900	12.99	0.000	1.360
PLASTERER		BLD		32.000	33.500	1.5	1.5	2.0	6.450	6.770	0.000	0.570
PLUMBER		BLD		39.500	41.500	1.5	1.5	2.0	9.900	12.99	0.000	1.360
ROOFER		BLD		37.000	40.000	1.5	1.5	2.0	7.500	6.020	0.000	0.330
SHEETMETAL WORKER		BLD		41.660	43.660	1.5	1.5	2.0	8.810	10.66	0.000	0.780
SPRINKLER FITTER		BLD		40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR	E	ALL		40.750	42.750	2.0	2.0	2.0	10.95	15.99	0.000	0.300

STEEL ERECTOR	W	ALL	40.200	42.210	2.0	2.0	2.0	8.140	15.16	0.000	0.230
STONE MASON		BLD	39.030	42.930	1.5	1.5	2.0	8.800	10.67	0.000	0.740
TERRAZZO FINISHER		BLD	35.150	0.000	1.5	1.5	2.0	6.950	10.57	0.000	0.380
TERRAZZO MASON		BLD	39.010	42.010	1.5	1.5	2.0	6.950	11.91	0.000	0.510
TILE MASON		BLD	40.490	44.490	2.0	1.5	2.0	6.950	9.730	0.000	0.610
TRAFFIC SAFETY WRKR		HWY	24.300	25.900	1.5	1.5	2.0	3.780	1.875	0.000	0.000
TRUCK DRIVER		ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER		ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER		ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER		ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCK POINTER		BLD	39.200	40.200	1.5	1.5	2.0	7.830	10.25	0.000	0.770

Legend:

M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)
 OSA (Overtime is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed

products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes

for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft.; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators; Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcats (up to and including $\frac{3}{4}$ cu yd.) .

Class 4. Bobcats and/or other Skid Steer Loaders (other than bobcats up to and including $\frac{3}{4}$ cu yd.); Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine with Air Compressor; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Off-Road Hauling Units (including articulating)/2 ton capacity or more; Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro- Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

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

SEALED BID: 2010 Crack Sealing/Filling Program

OPENING DATE/TIME: June 17, 2010 @ 10:00 a.m.

		North Suburban Asphalt Maintenance		Rose Paving		SKC Construction			
ITEM	DESCRIPTION								
1	25,000 pounds	\$ 1.200	\$ 30,000.00	\$ 3.46	\$ 86,500.00	\$ 1.530	\$ 38,250.00	\$ -	\$ -
Total		\$ 30,000.00		\$ 86,500.00		\$ 38,250.00		\$ -	

Total									

AGENDA MEMO

City Council

Meeting Date: June 21, 2010

Issue Statement

A resolution authorizing **THE MAYOR AND CITY CLERK TO EXECUTE A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL 150- PUBLIC EMPLOYEES DIVISION AND THE CITY OF DARIEN.**

[RESOLUTION](#)

Background/History

Attached is the proposed contract between the City of Darien, and the International Union of Operating Engineers, Local 150, Public Employees Division. This is the draft discussed by the Council on June 7th, 2010.

Staff/Committee Recommendation

Staff recommends approval of the resolution

Alternate Consideration

N/A

Decision Mode

This item will be forwarded to the City Council for formal approval at the June 21, 2010 Council meeting.

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL 150- PUBLIC EMPLOYEES DIVISION AND THE CITY OF DARIEN

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, that the Mayor and City Clerk are hereby authorized to execute a Collective Bargaining Agreement between the City of Darien and the International Union of Operating Engineers, Local 150, Public Employees Division, a copy of which is attached hereto as "[Exhibit A](#)", which is by this reference expressly incorporated herein.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 21st day of June, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 21st day of June, 2010.

ATTEST: _____
KATHLEEN MOESLE WEAVER, MAYOR

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

COLLECTIVE BARGAINING AGREEMENT

BETWEEN

**THE INTERNATIONAL UNION OF
OPERATING ENGINEERS, LOCAL 150**

PUBLIC EMPLOYEES DIVISION

AND

CITY OF DARIEN

May 1, 2009 through April 30, 2013

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AGREEMENT

This Agreement has been made and entered into by and between the City of Darien, Illinois, (hereinafter referred to as the “Employer”) and the International Union of Operating Engineers, Local 150, Public Employees Division (hereinafter referred to as the “Union”), on behalf of certain employees described in Article I.

PREAMBLE

In order to establish harmonious employment relations through a mutual process, to provide fair and equitable treatment to all employees, to promote the quality and continuance of public service, to achieve full recognition for the value of employees and the vital and necessary work they perform, to specify wages, hours, benefits and working conditions, and to provide for the prompt and equitable resolution of disputes, the parties agree as follows:

ARTICLE I

SECTION 1.1: RECOGNITION

The Employer recognizes the Union as the sole and exclusive bargaining representative in all matters establishing and pertaining to wages and salaries, hours, working conditions and other conditions of employment on which it may lawfully bargain collectively for employees within the collective bargaining unit within the Employer’s Department of Municipal Services (“DMS”), as certified by the Illinois State Labor Relations Board in No.: S-RC-09-045.

SECTION 1.2: NEW CLASSIFICATIONS

The Employer shall notify the Union within fifteen (15) working days of its decision to implement any and all new classifications pertaining to work of a nature performed by employees within the bargaining unit.

In the event there is a need for the establishment of new classifications including rates of pay, there will be a meeting for the purpose of establishing such classifications and rates by mutual agreement. Where agreement is not reached by the time work must be started, the Employer may start work at the rate it believes proper. If the rate mutually agreed on differs from that established by the employer, such rate shall be retroactive to the start of work in the new classification.

SECTION 1.3: MANAGEMENT RIGHTS

Subject to the express provisions of the Agreement the Employer retains all of its traditional management rights. The Employer expressly reserves the right under this Agreement to exercise all management rights as set forth in the Illinois Public Labor Relations Act. In addition, the Employer may establish and modify reasonable rules, regulations, policies and procedures so long as such modifications do not conflict with any express provision of this Agreement.

ARTICLE II

SECTION 2.1: UNION ACTIVITY DURING WORKING HOURS

Authorized agents of the Union shall have access to the Employer's establishment during working hours for the purpose of adjusting disputes, investigating working conditions, and ascertaining that the Agreement is being adhered to, provided however, there is no interruption of the Employer's working schedule, and further provided the agent shall provide advance notice before entering the Employer's premises.

SECTION 2.2: TIME OFF FOR UNION ACTIVITIES

Employees may utilize any accumulated time off other than sick leave (holiday, personal, vacation, etc.) for union business.

SECTION 2.3: UNION BULLETIN BOARD

The Employer shall provide one Union bulletin board. The board shall be for the sole and exclusive use of the Union.

ARTICLE III

UNION DUES/FAIR SHARE CHECKOFF

SECTION 3.1: DEDUCTIONS

The Employer agrees to deduct from the pay of those employees who are Union members any or all of the following:

- (A) Union membership dues, assessments, or fees;
- (B) Union sponsored credit and other benefit programs as authorized by the bargaining unit member.

Requests for any of the above shall be made on a form provided by the Union and shall be made within the provisions of the State Salary and Annuity Withholding Act and/or any other applicable State statute.

Upon receipt of an appropriate written authorization from an employee, such authorized deductions shall be made in accordance with the law and shall be remitted to the Union on a twice monthly basis at the address designated in writing by the Union. The Union shall advise the Employer of any increases in dues or other approved deductions in writing at least thirty (30) days prior to its effective date.

SECTION 3.2: FAIR SHARE

Pursuant to the Illinois Public Labor Relations Act and amendments thereto, employees covered by this Article who are not members of the Union or do not make application for membership, shall be required to pay, in lieu of dues, their proportionate fair share of the collective bargaining process, contract administration and the pursuance of matters affecting wages, hours, terms and conditions of employment, as certified by the Union.

The proportionate fair share payment, with a letter of explanation as to that fair share payment, as certified to be current by the Union pursuant to the Illinois State Labor Relations Act, shall be deducted by the Employer from the earnings of the non-member employee each pay period.

The amount of the above employee deductions shall be remitted to the Union after the deduction(s) is made by the Employer with a listing of the employee, social security number, address and the individual employee deduction(s), along with deductions remitted pursuant to this Article.

SECTION 3.3: APPEAL PROCEDURE

The Union agrees to provide fair share payers with an appeal procedure in accordance with applicable law.

SECTION 3.4: HOLD HARMLESS

The Union shall hold and save the employer harmless from any and all responsibility and claims in connection with the collection and disbursement of monies under this Article and Agreement.

ARTICLE IV

HOURS OF WORK AND OVERTIME

SECTION 4.1: WORKDAY AND WORKWEEK

A. The workday is eight (8) hours, and the workweek is forty (40) hours.

B. Except as set forth herein, the regular hours/workdays for bargaining unit employees shall be eight (8) hours per day, 7:00 a.m. to 3:30 p.m., with one-half (1/2) hour unpaid lunch, Monday through Friday. The Employer may alter start time on a permanent basis upon sixty (60) days notice to the Union and an opportunity to discuss the issue, however the altered starting time can be no earlier than 6:00 a.m., and no later than 8:00 a.m. Additionally, where the requirements of the job dictate that employees work through their lunch period, employees may be allowed to leave work thirty (30) minutes early, or shall be compensated at the appropriate rate of overtime should an employee not leave work early.

C. Employees will be provided with one (1) fifteen (15) minute work break in the morning and one (1) fifteen (15) minute work break in the afternoon. Employees are allowed a ten (10) minute clean up period before the end of the workday.

D. The Employer may make a temporary short term reassignment of hours once per year with at least fourteen (14) days notice for the sole purpose of hydrant flushing. In the event the City receives notice of a predicted major snow event (projected snow accumulation in excess of eight (8) inches) the City may send employees home during the day in order for them to obtain rest in anticipation of extended snow callout overtime work. In the event the major snow event does not materialize and the employees are not called back to work prior to 8:00 p.m. on the night they are sent home, the employees will receive their regular pay for the hours they were sent home earlier that workday. If they are in fact called back to work prior to 8:00 p.m. on the

night they are sent home, they will be afforded no less than the amount of time they need to complete the 8 hour day of work or pay.

SECTION 4.2: OVERTIME COMPENSATION

The compensation paid employees for overtime work shall be as follows:

A. A bargaining unit employee shall be paid at one and one-half times the employee's regular hourly rate of pay when required to work in excess of 40 hours per week or outside of his normal work day. Overtime will be rounded up to the nearest ¼ hour. Employees' regular hourly rate is calculated by dividing the annual salary by 2080.

B. Compensated time not actually worked shall be counted as "time worked" for purposes of computing overtime compensation.

C. A bargaining unit employee shall be paid at twice his/her regular hourly rate of pay for all hours worked on designated holidays, and for all hours worked on emergency (i.e., non scheduled overtime) calls for Saturdays and Sundays.

SECTION 4.3: OVERTIME DISTRIBUTION

A. The Employer agrees to distribute overtime as equally as possible among those employees who usually perform the type of work at issue. The employee working on any job which extends into overtime shall have first claim on that overtime. The parties recognize that they have an obligation to the community to provide services and this obligation will occasionally require the working of overtime.

B. In the event either an employee or the Union believes that one or more employees is not receiving overtime opportunities the parties shall first take the matter up at a labor management conference prior to the employee or the Union resorting to the grievance process.

SECTION 4.4: CALLBACK

A callback is an official assignment of work which does not continuously follow an employee's regularly scheduled working hours. Callbacks shall be compensated with a guaranteed minimum of two (2) hours at the appropriate overtime rate for each such callback.

SECTION 4.5: COMPENSATORY TIME

In lieu of paid overtime employees may opt to earn compensatory time off. Compensatory time shall be granted in the minimum of one (1) hour blocks. Employees may accumulate up to eighty (80) hours of compensatory time in lieu of overtime at any given time. Compensatory time cannot be scheduled before it is earned.

ARTICLE V

SENIORITY

SECTION 5.1: SENIORITY DEFINED

An employee's seniority shall be the period of the employee's most recent continuous regular employment within DMS for the Employer. Seniority is not transferable into the bargaining unit from previously held non-bargaining unit positions.

SECTION 5.2: BREAKS IN CONTINUOUS SERVICE

An Employee's continuous service record shall be broken by voluntary resignation, discharge for just cause, retirement, failure to return from a leave of absence and being absent for three (3) consecutive days without reporting off. However, if an employee returns to work in any capacity for the Employer within twelve (12) months, the break in continuous service shall be removed from his/her record.

SECTION 5.3: SENIORITY LIST

The Employer shall maintain a seniority list which shall be furnished to the Union upon request.

SECTION 5.4: PROBATIONARY EMPLOYEES

An employee is probationary for the first twelve (12) months of employment. Employees who are promoted within the bargaining unit shall not be required to serve an additional probationary period.

A probationary employee shall have no seniority, except as otherwise provided for in this Agreement, until he/she has completed their required probationary period. Upon such completion, he/she shall acquire seniority retroactively from the date of employment. During this period of probation, no grievance may be filed by or on behalf of such employee regarding discharge or discipline and he/she shall have no rights under this Agreement.

ARTICLE VI

LAYOFF AND RECALL

SECTION 6.1: DEFINITION AND NOTICE

A layoff is defined as a reduction in bargaining unit jobs. The Employer shall give the Union at least sixty (60) days notice of any layoffs and offer the Union an opportunity to discuss the planned layoffs, including alternatives the Union may propose to the layoffs.

SECTION 6.2: GENERAL PROCEDURES

In the event of a layoff, employees shall be laid off in inverse order of seniority as defined in Article V.

SECTION 6.3: RECALL OF LAID-OFF EMPLOYEES

The names of laid-off employees shall be placed on a layoff list. Employees shall be recalled in seniority order. The Employer shall notify the employee via certified mail to the employee's last known address with a copy to the Union that he/she is being recalled. If the employee fails to respond within fourteen (14) days from the date of receipt, the employee is deemed to have waived any entitlement to reemployment.

ARTICLE VII

DISCIPLINARY PROCEDURES

SECTION 7.1: EMPLOYEE DISCIPLINE

The Employer agrees with the tenets of progressive and corrective discipline and that it shall be imposed only for just cause. Discipline may include the following steps, which are not exhaustive:

- (A) Oral warning with documentation of such filed in the employee's personnel file.
- (B) Written reprimand with copy of such maintained in the employee's personnel file.
- (C) Suspension without pay with documentation of such maintained in the employee's personnel file, with copy sent to Union office.
- (D) Discharge with documentation of such maintained in the employee's personnel file, with copy sent to Union office.

However, the Employer shall retain the right to invoke discipline which it determines to be appropriate under the circumstances surrounding each individual incident giving rise to disciplinary action, provided just cause exists. Therefore, the Employer may invoke either a suspension or discharge without oral warning or written reprimand should the seriousness of the offense warrant suspension or discharge without oral warning or written warning.

Prior to actual imposition of a suspension without pay, the employee will be afforded an opportunity to discuss his/her views concerning the conduct causing such disciplinary action with the Director. In the case of termination, the employee will be given the opportunity to discuss the matter with the City Administrator. Such discussion should take place as soon as practicable and not be unduly or unreasonably delayed, and the employee shall be informed clearly and concisely of the basis for such action.

Written reprimands and oral reprimands shall not be used as basis for progressive discipline if there has been no reoccurrence of the type or kind of conduct giving rise to the disciplinary action notice after a period of three (3) years. All disciplinary action (including verbal warnings if documented) shall be signed by the employee as having been received by the employee, not that it is agreed to, with a copy given to the employee prior to placement in the personnel file, unless the employee refuses to sign the disciplinary action in which case the Employer shall so indicate on the disciplinary action that the employee has refused to sign it.

SECTION 7.2: RIGHT TO REPRESENTATION

Prior to any disciplinary discussions with the employee, where the imposition of discipline beyond an oral warning is contemplated, the employee shall be informed of his/her rights to Union representation due to the fact that disciplinary action may be taken.

ARTICLE VIII

GRIEVANCE PROCEDURE

SECTION 8.1: GRIEVANCE DEFINED

A grievance is defined as any claim of violation of this Agreement.

SECTION 8.2: PROCESSING OF GRIEVANCE

Except for Step 1 and 2, grievances shall be processed only by the Union on behalf of an employee or on behalf of a group of employees or itself setting forth name(s) or group(s) of the employee(s). The Grievant or one Grievant representing a group of Grievants may be present at any step of the grievance procedure, and the employee is entitled to Union representation at each and every step of the grievance procedure. The resolution of a grievance filed on behalf of a group of employees shall be made applicable to the appropriate employees within that group.

SECTION 8.3: GRIEVANCE STEPS

STEP ONE: DIRECTOR OF MUNICIPAL SERVICES

The Union or employee may submit a written grievance to the Director of MUNICIPAL SERVICES within seven (7) calendar days of the event giving rise to the grievance or the Union's reasonable knowledge of the events giving rise to the grievance. The Director or his/her designee shall schedule a conference within fourteen (14) calendar days of receipt of the grievance to attempt to adjust the matter. The Director shall submit a written response within ten (10) business days of the conference. If the conference is not scheduled, the Director shall respond to the grievance in writing within fourteen (14) calendar days of receipt of the appeal. If the Director does not respond in a timely fashion, the grievance shall thereby be deemed as denied and the grievance may advance.

STEP TWO: CITY ADMINISTRATOR

If the grievance remains unsettled at Step ONE, the Union or employee may advance the written grievance to the City Administrator within fourteen (14) calendar days of the response in step one or when such response was due. The City Administrator or his/her designee shall schedule a conference within fourteen (14) calendar days of receipt of the grievance to attempt to

adjust the matter. The City Administrator shall submit a written response within fourteen (14) calendar days of the conference. If the conference is not scheduled, the City Administrator shall respond to the grievance in writing within fourteen (14) calendar days of receipt of the appeal. If the City Administrator does not respond in a timely fashion, the grievance shall thereby be deemed as denied and the Union may move the grievance to the next step.

STEP THREE: ARBITRATION

If the grievance remains unsettled after the response in step two, the Union may refer the grievance to arbitration within fourteen (14) calendar days of the Step Two response. The Union shall request either the Federal Mediation and Conciliation Service or the American Arbitration Association to submit a panel of arbitrators. The parties shall alternately strike the names of arbitrators, taking turns as to the first strike. The person whose name remains shall be the arbitrator, provided that either party, before striking any names, shall have the right to reject one (1) panel of arbitrators.

Both parties agree to attempt to arrive at a joint stipulation of the facts and issues as outlined to be submitted to the arbitrator. Both parties shall have the right to request the arbitrator to require the presence of witnesses and/or documents. Each party shall bear the costs of its own witnesses.

Questions of procedural arbitrability shall be decided by the arbitrator. The arbitrator shall make a preliminary determination on the question of arbitrability. If it is determined that the matter is arbitrable, the arbitrator shall then proceed to determine the merits of the dispute.

In the conduct of any arbitration under this Article, the rules and procedure governing the conduct of arbitration proceedings of the American Arbitration Association shall control, except

where specifically limited by this Article. The arbitrator shall neither amend, modify, nullify, ignore, add or subtract from the provisions of this Agreement.

The expenses and fees of the arbitrator and the cost of the hearing room shall be shared equally by the parties. Nothing in this Article shall preclude the parties from agreeing to the appointment of a permanent arbitrator(s) during the term of this Agreement or to use the expedited arbitration procedures of the American Arbitration Association.

If either party desires a verbatim record of the proceedings, it may cause such to be made, providing it pays for the record and makes a copy available without charge to the arbitrator. If the other party desires a copy, it shall equally pay for the expense of such.

Issue(s) presented to the arbitrator shall be limited to those issue(s) presented at Step Two unless otherwise agreed by the parties.

The arbitrator shall render his/her decision in writing to the parties within a reasonable time following the close of the arbitration hearing or the submission date of briefs, whichever is later. The arbitrator shall support his/her findings with a written opinion. The decision and opinion shall be based solely on and directed to the issue presented. The award shall clearly direct the parties as to what action(s) must be taken in order to comply with the award. The arbitrator's decision shall be final and binding on the Employer, employee, and Union, shall be within the scope and terms of this Agreement, and shall not change any of the terms of this Agreement.

SECTION 8.4: GRIEVANCE FORMS

The written grievance required under this Article shall be on a form which shall be provided by the Union. It shall contain a statement of the Grievant's complaint, the section(s) of this Agreement that have been allegedly violated, the date of the alleged violations and the relief

being sought. The form shall be signed and dated by the Grievant and/or his/her representative. An improper grievance form, date, section citation or other procedural error shall not be grounds for denial of the grievance.

SECTION 8.5: SETTLEMENTS AND TIME LIMITS

Any grievance not appealed to the next succeeding step in writing and within the appropriate number of work days of the Employer's last answer will be considered settled on the basis of the employer's last answer and shall not be eligible for further appeal.

SECTION 8.6: UNION STEWARDS

Two (2) duly authorized bargaining unit representatives shall be designated by the Union as Stewards. Two (2) duly authorized bargaining unit representatives shall be designated by the Union as the alternate Stewards. The Union will provide written notice to identify the Stewards.

ARTICLE IX
HOLIDAYS

SECTION 9.1: GENERAL INFORMATION

Holidays are:
New Year's Day
Memorial Day
Christmas Eve Day
Christmas Day
Labor Day
Thanksgiving Day
Day after Thanksgiving
President's Day
Independence Day
Good Friday

If the Employer declares any additional dates as observed holidays, such date(s) shall be considered holiday(s) for all bargaining unit employees. All employees shall receive eight (8) hours pay for each holiday. Employees who work on a holiday shall additionally be

compensated at two (2) times their regular rate of pay for all time actually worked on such holiday.

SECTION 9.2: HOLIDAYS FALLING ON WEEKENDS

When a holiday falls on a Saturday the prior Friday will be observed as the holiday.

When a holiday falls on a Sunday the following Monday will be observed as the holiday.

SECTION 9.3: VACATION LEAVE

Unless specified otherwise, regular full-time employees in the City service completing a probationary period shall be allowed vacation leave according to the following schedule:

After 6 months of service – 1 week (5 working days)

After 1 year of service – 1 additional week (5 working days)

After 2 years of service – 2 weeks (10 working days)

After 5 years of service – 3 weeks (15 working days)

After 10 years of service – 4 weeks (20 working days)

After 20 years of service – 5 weeks (25 working days)

No employee is eligible for vacation leave during the first six (6) months of employment or during the duration of his/her probationary period, whichever is longer, unless agreed to and approved by the City Administrator prior to employment due to special circumstances. The first earned week may be held and taken after the additional week is earned.

Vacation leave shall be granted on the basis of the number of regularly-scheduled hours in the standard work or duty week to which the employee is assigned at the time of his/her vacation and shall use the anniversary date of full-time employment with the City to determine eligibility for paid leave. If an employee does not work the entire time to earn vacation days after they have been taken, the employee shall repay the City for those vacation days not earned.

Vacation leave should be taken during the year following its accumulation, and no employee shall be allowed to defer unused vacation leave into the next year without special approval of the department head and City Administrator.

Vacation leave must be taken in minimum blocks of one-half (1/2) day at a time. Any exception will be granted only with the written consent of the City Administrator and department head.

Absence on account of sickness, death in family, injury or disability in excess of that hereinafter authorized for such purposes, may at the request of the employee, and at the discretion of the City Administrator and department head, be charged against vacation leave allowance.

The Department Head shall approve and schedule vacation leaves with particular regard to the seniority of employees, in accord with operating requirements, and insofar as possible, with the requests of the employees.

Employees who have earned three (3) weeks of vacation may, at their option and with the approval of the City Administrator such approval not to be unreasonably denied, "sell" the third week back to the City and work during that time period for regular time comp time compensation. Employees who have earned four (4) or more weeks of vacation may, at their option and with the approval of the City Administrator such approval not to be unreasonably denied, "sell" the third and/or fourth week(s) back to the City and work during that time period for regular time compensation.

Employees shall be eligible for accrued vacation upon termination. Upon termination of employment, the effective date of termination shall not be extended by the number of days represented by a salary payment for unused vacation leave. Upon the employee's termination the

employee shall be paid an amount equal to unused vacation earned as of the employee's last anniversary date.

Upon the death of a City employee, the named beneficiary of the deceased employee shall be entitled to receive such sum for any accrued vacation period to which the employee was entitled at the time of death.

The City Administrator, at his discretion, may issue advance vacation payroll checks to employees and shall establish procedures for the same.

SECTION 9.4: SICK LEAVE

Full-time employees of the City shall earn sick leave with full pay at a rate of one (1) workday for each calendar month of service. Of the 12 sick days which may be earned in a calendar year, two (2) days shall be designated as personal days and can be used as denoted below.

Sick leave shall accrue from the date of employment, but shall not be taken during the first six months of employment. There shall be no pay for absences during the first six (6) months of employment.

An employee may be eligible for sick leave for the following reasons:

- A. Personal illness or physical incapacity;
- B. Quarantine of an employee by a physician;
- C. Illness or injury immediate family of employee (immediate family is defined as spouse, parent, child, brother, sister, mother-in-law or father-in-law);
- D. Maternity as directed by a physician; or
- E. Any purpose allowed under FMLA.

Personal days can be used for sick leave as provided above, or can be taken to conduct personal business of the employee. To be utilized for personal reasons, the employee must obtain prior approval from their department head. Personal days cannot be used in conjunction with approved vacation leave and will only count against the "sick pay bonus" provided herein if used for reasons provided hereinabove. Unused personal days will be accumulated as provided herein below.

Sick leave and personal days may be accumulated up to a maximum of 120 days. Sick leave may never be taken in advance of earning the time. In addition, employees covered under IMRF will be permitted to accumulate sick days beyond the 120-day limit, but only for the purpose of receiving credit for IMRF benefits at the time of retirement. Time accumulated beyond 120 days cannot be used for paid time off.

An employee, unable to report for work because of the above reasons, shall report the reason for the absence to his/her supervisor or department head within two (2) hours after the time they are expected to report for work. Sick leave with pay shall not be allowed unless such report has been made.

Sick leave with pay in excess of three (3) consecutive working days shall be allowed only after presenting a written statement from a physician certifying that the employee's condition prevented the employee from reporting to work, if requested by a department head.

A physician certification as described above, may be required for absences less than three (3) days at the discretion of the department head when the department head has reasonable suspicion that the employee is abusing his/her sick leave privilege.

Unused sick leave will not be compensated for in any way at the time of resignation or dismissal of an employee. An employee leaving City service shall not be allowed the use of sick leave in the last two (2) calendar weeks of employment.

Sick pay bonus: Upon five (5) consecutive years of perfect attendance, an employee shall be given a bonus of five (5) days' salary. An employee will be allowed up to one (2) excused absence per year during this period and still remain eligible for the bonus. Excused absence shall mean one sick day used per year. For each calendar year of perfect attendance in succession thereafter, the employee shall be given a bonus of one day's pay. One excused absence shall be allowed during each year.

Upon retirement from the City, accumulated sick time shall be paid back at fifty percent (50%) of the employee's current hourly salary times the number of days accrued up to a maximum of one hundred twenty (120) days accrued. For the purposes of this section, retirement shall be defined as:

A. Retirement shall mean an employee who is at least 55 years of age and has completed 8 years of City service.

B. An employee who has exhausted sick leave may apply paid vacation time to authorized sick leave.

SECTION 9.6 FAMILY AND MEDICAL LEAVE

Employees will be entitled to all benefits under the Family and Medical Leave Act as set forth in the Employer's Personnel and Safety Manual in effect on the date of this Agreement.

SECTION 9.7 JURY DUTY LEAVE

A full-time employee shall be granted leave with pay when required to be absent from work for jury duty or as a subpoenaed trial witness in a case involving the City, including cases where an employee is subpoenaed because they witness an incident while on duty.

Compensation for such leave shall be limited to the difference between pay received for this service and normal City pay. Regular full-time employees shall receive that portion of their regular salary equivalent to time normally worked. However, jury duty pay or fees shall be paid to the City, less itemized expenses.

When an employee is notified for jury duty, the employee is to provide written notification to his/her supervisor or department head the following business day after receiving such notification. When serving on a jury, the employee must make regular contact with his/her supervisor or department head.

An employee who must attend court on a non-work related matter must take vacation days or personal days or compensation time to cover the time off from work. If the employee has used his/her allotted vacation or personal days, the employee will be granted leave without pay.

SECTION 9.8 MILITARY LEAVE

Employees shall be eligible for military leave in accordance with applicable state and federal law.

SECTION 9.9 FUNERAL LEAVE

Employees may be granted up to three (3) working days leave with pay in the event of the death of a spouse, child (including step or adopted), mother or mother-in-law, father or father-in-law, sister, brother or close relative as approved by the department head or City

Administrator. If the employee receives notification of the death while at work, he/she may also be allowed the balance of that workday off with pay.

If any portion of the approved leave falls on a day(s) the employee is not scheduled to work, the employee will receive compensation only for those days normally worked. Funeral leave shall include a maximum of three (3) calendar days regardless of the relationship to scheduled workdays.

Such leave shall not be deducted from either sick leave or vacation leave. Use of accrued vacation or sick leave may be used by an employee to extend funeral leave if approved by the department head or City Administrator. The City may request proof of death, relationship and/or attendance at the funeral. Vacations will be extended as a result of a death of an immediate family member, occurring during vacation.

ARTICLE X

LABOR MANAGEMENT CONFERENCES

SECTION 10.1: LABOR-MANAGEMENT CONFERENCES

In the interest of efficient management and harmonious employee relations, meetings shall be held between Union and Employer representatives when appropriate. Such meetings shall be at a time mutually agreed upon by the parties, and shall be limited to:

- (A) Discussion of the implementation and general administration of this Agreement;
- (B) A sharing of general information of interest to the parties;
- (C) The identification of possible health and safety concerns.

A Union representative and/or Union Stewards may attend these meetings. The Employer may assign appropriate management personnel to attend.

SECTION 10.2: PURPOSE

Such meetings shall be exclusive of the grievance procedure. Such meeting shall be chaired by the Employer representative and there shall be no loss of wages for attendance by Union Stewards and/or affected bargaining unit employees. Grievances and arbitrations shall not be discussed at such meetings.

SECTION 10.4: UNSAFE CONDITIONS

Employees who reasonably and justifiably believe that their health and safety are in danger due to an alleged unsafe working condition, equipment or vehicle, shall immediately inform their supervisors, who shall make a prompt in-the-field determination as to the continuation of the assignment. Ongoing concerns should be addressed at the first available labor management conference.

ARTICLE XI

SUBCONTRACTING

If the Employer plans to subcontract any work currently performed by bargaining unit members the Employer shall notify the Union and offer the Union an opportunity to discuss the planned subcontracting, including alternatives the Union may propose to such subcontracting. If requested by the Union in writing within seven days of the notice of subcontracting, the parties will engage in effects bargaining. The City will give the Union at least sixty days notice of any planned subcontract.

ARTICLE XII

INSURANCE

SECTION 12.1: HOSPITALIZATION AND MEDICAL INSURANCE

(A) The Employer agrees that it shall provide employees and their dependents with hospitalization and medical insurance coverage and benefits. Such coverage and benefits shall be the same as that which is provided to all other employees. The Employer retains the right to change insurance carrier or to self-insure. Prior to instituting any change in the existing coverage and benefits, the Employer shall notify the Union no later than sixty (60) days prior to the effective date of the proposed change and upon request meet with representatives to discuss and consider available alternatives.

(B) Employee Contributions. Employees shall contribute an amount equal to 15% of the premium cost as such premium costs may change from time to time.

SECTION 12.2: LIFE INSURANCE

The Employer shall pay or insure a death benefit of \$10,000 to the employee's designated beneficiary in the event of the employee's death.

ARTICLE XIII OPEN

UNIFORMS AND EQUIPMENT

SECTION 13.1: UNIFORMS/BOOTS

The Employer shall provide \$460.00 for 2010-11, and \$475.00 for 2011-12 and 2012-13 for work related clothing for all bargaining unit employees, to be used at each employee's discretion. No employee may utilize uniform allowance during the last three (3) months of employment prior to that employee's retirement unless the retirement is precipitated by an

unforeseen health condition of the employee or member of the employee's immediate family. The current boot program will remain in full force and effect during the life of this agreement.

SECTION 13.2: PROTECTIVE CLOTHING

The Employer shall provide all necessary items of protective clothing and safety gear, including but not limited to steel toe boots, hip boots, rain gear, safety vests, hard hats, ear protection, chaps, gloves, and safety glasses.

ARTICLE XIV

WAGES

SECTION 14.1: WAGE SCHEDULE

The Wages for the term of this Agreement are set forth in Appendix A.

SECTION 14.2: ICMA; RETROACTIVE WAGE INCREASE TO CERTAIN EMPLOYEES.

A. The City's practice of contributing to the employees' ICMA deferred compensation account is hereby discontinued. Employees shall still be permitted to make their own contributions to the ICMA program.

B. For those employees on whose behalf the City contributed \$1,200.00 to the employee's ICMA deferred compensation account during the 2009-10 fiscal year there will be no retroactive pay for 2009-10. For those employees on whose behalf the City paid a contribution of less than \$1,200.00 to the employee's ICMA deferred compensation account during the 2009-2010 fiscal year, such employee shall receive the difference between \$1,200.00 and the amount the City paid into the employee's deferred compensation account. If the City paid \$600.00 on behalf of an employee, the City will pay that employee \$600.00 subject to usual and customary

withholding. If the City paid nothing on behalf of that employee, then the City will pay that employee \$1,200.00 minus usual and customary withholding.

C. For the 2010-11 contract year, the Employer will maintain no less than three general utility two (GU2) positions and two general utility one (GU1) positions. Effective May 1, 2011, a fourth GU2 position will be added. Effective May 1, 2012, a fifth GU2 position will be added.

D. In the event a vacancy occurs in a GU2 or GU1 position and the Employer determines to fill that position, all employees will be given an opportunity to bid for that position. The decision of the Employer will be final.

E. Whenever a GU2 or GU1 position is being filled, and the top 2 candidates possess equal qualifications and skills, the employee with greater seniority will be appointed to the position.

F. The existing annual merit evaluation payment system will be maintained. The range of merit pay will be no less than \$500.00 and no more than \$1,500.00. If an employee receives a merit bonus of less than \$1,200.00 the employee may grieve the Employer's determination in accordance with Article VIII of this Agreement.

G. When an employee is promoted to GU2 or GU1, that employee will be placed at the first step above the employee's current salary (for example, if during 2011-12 a GU3 at Step 7 is promoted to GU2, that employee shall be placed at Step 4 on the GU2 schedule).

ARTICLE XV

MISCELLANEOUS PROVISIONS

SECTION 15.1: GENDER

Whenever the male gender is used in this Agreement, it shall be construed to include both males and females equally.

ARTICLE XVII

SECTION 17.1: PROHIBITION AGAINST DISCRIMINATION

Both the Employer and the Union agree not to discriminate against any employee on the basis of race, sex, creed, religion, color, sexual orientation, marital or parental status, age, national origin, political affiliation and/or beliefs, or other non-merit factors. Rights of employees pursuant to this Article may be grieved but cannot be arbitrated.

SECTION 17.2: UNION ACTIVITY

The Employer and the Union agree that no employee shall be discriminated against, intimidated, restrained or coerced in the exercise of any rights granted by this Agreement, or on account of membership or non-membership in, or lawful activities on behalf of the Union. Violations of this Section may be grieved through arbitration and may be processed through other competent jurisdictions.

ARTICLE XVIII

SECTION 18.1: NO STRIKE

During the term of this Agreement, the Union shall not call a strike.

SECTION 18.2: NO LOCKOUT

During the term of this Agreement, the Employer shall not lockout any bargaining unit employees.

ARTICLE XIX

SAVINGS CLAUSE

If any provision of this Agreement or the application of any such provision should be rendered or declared invalid by any court action, or by reason of any existing or subsequently enacted legislation, the remaining parts or portions of this Agreement shall remain in full force and effect and the subject matter of such invalid provision shall be open to immediate re-negotiation.

ARTICLE XX

TERMINATION

This Agreement shall be effective when signed and shall remain in full force and effect until the 30th day of April, 2013. It shall be automatically renewed from year to year thereafter unless either party notifies the other in writing at least ninety (90) days prior to the anniversary date that it desires to modify this Agreement. In the event that such notice is given, negotiations shall begin not later than sixty (60) days prior to the anniversary date. This Agreement shall remain in full force and be effective during the period of negotiations and until notice of termination of this Agreement is provided to the other party.

IN WITNESS WHEREOF, the parties have executed this Agreement this _____ day of
June, 2010 in the City of DARIEN, ILLINOIS.

INTERNATIONAL UNION OF OPERATING
ENGINEERS, LOCAL 150,

CITY OF DARIEN

James M. Sweeney
President/Business Manager

Mayor Kathleen Moesle Weaver

Kenneth Edwards
Field Attorney/Organizer

Joanne F. Coleman, City Clerk

APPENDIX A

2010-11	GU3	GU2	GU1	MECH.
START	38588	44412	47326	53151
1 YR	42449	48789	51910	58149
2 YR	44519	51054	54324	60859
3 YR	46488	53319	56738	63570
4 YR	48455	55584	59151	66281
5 YR	50424	57849	61564	68992
6 YR	52391	60114	63978	71703
7 YR	54359	62379	66392	74413

2011-12	GU3	GU2	GU1	MECH.
START	38588	44412	47326	53151
1 YR	43298	49765	52948	59312
2 YR	45409	52075	55410	62076
3 YR	47418	54385	57823	64841
4 YR	49424	56696	60334	67607
5 YR	51432	59006	62795	70371
6 YR	53439	61316	65258	73137
7 YR	55446	63627	67720	75901

2012-13	GU3	GU2	GU1	MECH.
START	38588	44412	47326	53151
1 YR	44164	50760	54007	60498
2 YR	46317	53117	56518	63318
3 YR	48366	55473	59030	66138
4 YR	50412	57830	61541	68960
5 YR	52465	60186	64051	71779
6 YR	54508	62542	66563	74600
7 YR	56555	64900	69074	77419

APPENDIX B

CURRENT EMPLOYEE PLACEMENT AS OF MAY 1, 2010

Employee	Current Salary	Salary 5-1-10
Clark Beatty	71,754	74,413
Carey Breckinridge	63,890	66,392
Jake Bruzan	48,235	50,424
Dennis Cable	50,164	52,391
John Carr	59,956	62,379
Jeff Corneils	52,093	54,359
Matt Coulman	71,754	74,413
Jim Herman	57,735	60,114
Pete Kiliniak	52,093	54,359
Jim Koudelik	44,376	46,488
Rich Lopic	63,890	66,392
Tom Masek	57,735	60,114
Rick Reid	52,093	54,359
Ed Walneck		38,588