
PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting
of the City Council of the
CITY OF DARIEN
September 21, 2015
7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to make comments or ask questions on any issue – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [September 8, 2015](#)
7. Receiving of Communications
8. Mayor's Report
 - A. Mayoral Proclamation – [“Hinsdale South High School 50th Year Celebration”](#)
(September 22, 2015)
 - B. DuPage Senior Citizens Council
 - C. Darien Chamber of Commerce Update
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department Monthly Report — [8th Period 2015](#)
12. Treasurer's Report
 - A. Warrant — [15-16-10](#)
 - B. Monthly Report — [August 2015](#)
13. Standing Committee Reports

14. Questions and Comments — **Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council's Agenda – 3 Minute Limit Per Person)**
15. Old Business
16. Consent Agenda
 - A. Consideration of a Motion to Approve the [Release of Executive Minutes](#) that no Longer Require Confidentiality
 - B. Consideration of a Motion to Approve [an Ordinance Approving Variations to the Darien City Code \(PZC 2015.09: Our Lady of Peace, 709 Plainfield Road\)](#)
17. New Business
18. Questions, Comments and Announcements — **General (This is an opportunity for the public to make comments or ask questions on any issue – 3 Minute Limit Per Person)**
19. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:01 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE SEPTEMBER 8, 2015 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:26 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

SEPTEMBER 8, 2015

7:30 P.M.

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

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

Absent: None

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

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

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

There were none.

6. **APPROVAL OF MINUTES** – August 17, 2015 City Council Meeting

It was moved by Alderman Marchese and seconded by Alderman Chlystek to approve the minutes of the City Council Meeting of August 17, 2015.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

APPROVAL OF MINUTES – August 24, 2015 Special City Council Meeting

It was moved by Alderman Kenny and seconded by Alderman Beilke to approve the minutes of the Special City Council Meeting of August 24, 2015.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderman Schauer advised he received numerous phone calls from residents regarding his support of Section 8 Housing in Darien at the corner of Nantucket and Frontage Road. He confirmed no Section 8 Housing has been proposed at that location and encouraged residents to contact the City of Darien or City officials about the validity of any concern.

Mayor Weaver...

...received communication from resident and Planning and Zoning Commission member, Andrew Kelly, about a concept to work with the DuPage County Forest Preserve District to bring Waterfall Glen and the City together. Administrator Vana will forward the email to Council.

...announced the Town Hall Meeting with taxing bodies will be held on September 24, 2015 at 7:00 P.M. at the Indian Prairie Public Library.

8. **MAYOR'S REPORT**

There was no report.

9. **CITY CLERK'S REPORT**

Meet and Greet with Mayor Weaver will be held on Monday, September, 21, 2015 at 6:00 P.M. at City Hall in the Conference Room.

DarienFest is this coming weekend; information is available at www.darienchamber.com.

10. **CITY ADMINISTRATOR'S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

Chief Brown introduced Officer Nick Skweres who provided an update on the Crime Free Multi-Housing Program, which is designed to reduce crime, drugs, and gangs on multi-family rental properties. The program consists of three phases that must be completed under the supervision of the Darien Police Department.

As of September 1, 2015, 17% of the multi-housing complex owners have completed training. The next training seminars are scheduled for September 15 and September 23, 2015.

Officer Skweres responded to questions from Council; he invited Council to attend the training. Officer Skweres thanked Secretary Gonzalez and CSO Belmonte and CSO Whitesides for their assistance with the program.

Mayor Weaver announced that at the August 31, 2015 Municipal Services Meeting, the Thermo King project received a vote of 1 aye and 2 nays; petitioners chose not to proceed with the project.

12. **TREASURER’S REPORT**

A. WARRANT NUMBER 15-16-09

It was moved by Alderman Belczak and seconded by Alderman Schauer to approve payment of Warrant Number 15-16-09 in the amount of \$384,165.44 from the enumerated funds; and 267,029.98 from payroll funds for the period ending 08/20/15; for a total to be approved of \$651,195.42.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

B. TREASURER’S REPORT – JUNE 2015

Treasurer Coren reviewed year-to-date sources of revenue, expenditures, and fund balances through the month of June 2015:

<u>General Fund:</u>	Revenue \$2,862,319; Expenditures \$1,870,079; Current Balance \$3,622,040
<u>Water Fund:</u>	Revenue \$17,980; Expenditures \$627,711; Current Balance (\$225,713)
<u>Motor Fuel Tax Fund:</u>	Revenue \$99,891; Expenditures \$61,225; Current Balance \$320,754
<u>Water Depreciation Fund:</u>	Revenue (\$201); Expenditures \$37,245; Current Balance (\$162,778)
<u>Capital Improvement Fund:</u>	Revenue \$110,308; Expenditures \$679,344; Current Balance \$5,118,420
<u>Capital Projects Debt Service Fund:</u>	Revenue \$249,548; Expenditures (\$0); Current Balance of \$249,548

C. TREASURER’S REPORT – JULY 2015

Treasurer Coren reviewed year-to-date sources of revenue, expenditures, and fund balances through the month of July 2015:

<u>General Fund:</u>	Revenue \$4,051,518; Expenditures \$2,788,551; Current Balance \$3,892,766
<u>Water Fund:</u>	Revenue \$960,245; Expenditures \$1,164,900; Current Balance \$179,364
<u>Motor Fuel Tax Fund:</u>	Revenue \$131,319; Expenditures \$87,665; Current Balance \$325,742
<u>Water Depreciation Fund:</u>	Revenue (\$289); Expenditures \$92,045; Current Balance (\$217,666)
<u>Capital Improvement Fund:</u>	Revenue \$117,838; Expenditures \$1,283,086; Current Balance \$4,522,209
<u>Capital Projects Debt Service Fund:</u>	Revenue \$261,202; Expenditures (\$0); Current Balance of \$261,202

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairman Schauer advised the minutes of the June 1, 2015 meeting were approved and submitted to the Clerk’s Office. He advised the next meeting of the Administrative/Finance Committee is scheduled for October 5, 2015 at 6:00 P.M.

Municipal Services Committee — Chairman Marchese advised the minutes of the May 26, 2015 and June 22, 2015 meetings were approved and submitted to the Clerk’s Office. He advised the next meeting of the Municipal Services Committee is scheduled for September 28, 2015 at 6:30 P.M.

Police Committee – Chairman McIvor announced the next meeting of the Police Committee is scheduled for September 21, 2015 at 6:00 P.M. in the Police Department Training Room.

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

There were none.

15. **OLD BUSINESS**

There was no old business.

16. **CONSENT AGENDA**

Mayor Weaver announced Item G, variations to the Darien Sign Code, was removed from the Consent Agenda.

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

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

- A. CONSIDERATION OF A MOTION TO GRANT A WAIVER OF THE RAFFLE LICENSE BOND REQUIREMENT FOR THE CASS DISTRICT 63 FOUNDATION**
- B. RESOLUTION NO. R-77-15** **A RESOLUTION AUTHORIZING THE PURCHASE OF A LIVSCAN MACHINE FROM ITOUCH BIOMETRICS IN THE AMOUNT OF \$13,870.00 USING DEPARTMENT OF JUSTICE AWARD MONEY FROM ITOUCH BIOMETRICS**
- C. RESOLUTION NO. R-78-15** **A RESOLUTION AUTHORIZING THE PURCHASE OF A LIVSCAN MACHINE IN THE AMOUNT OF \$20,940.00**
- D. RESOLUTION NO. R-79-15** **A RESOLUTION AUTHORIZING THE PURCHASE OF UP-FITTING FOUR (4) POLICE ADMINISTRATIVE VEHICLES IN THE AMOUNT OF \$13,420.00**
- E. RESOLUTION NO. R-80-15** **A RESOLUTION AUTHORIZING THE PURCHASE OF REPLACEMENT EQUIPMENT FOR THE POLICE DEPARTMENT WORKOUT ROOM FROM LIFE FITNESS IN THE AMOUNT OF \$32,411.00 AND MIDWEST COMMERCIAL FITNESS IN THE AMOUNT OF \$9,890 NOT TO EXCEED \$45,000 USING DEPARTMENT OF JUSTICE AWARD MONEY**
- F. ORDINANCE NO. O-28-15** **AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN (2007 FORD CROWN VICTORIA, SPEAKERS, COMPUTERS, LAPTOP, TELEVISION, FAX MACHINE AND MISCELLANEOUS**
- G. RESOLUTION NO. R-81-15** **A RESOLUTION TO ENTER INTO A CONTRACT AGREEMENT WITH CONCRETE SOLUTIONS INTERNATIONAL LLC FOR THE LABOR, MATERIAL AND INSTALLATION OF A CONCRETE FLOOR FINISH FOR THE PUBLIC WORKS FACILITY GARAGE IN THE AMOUNT OF \$38,500.00**
- H. RESOLUTION NO. R-82-15** **A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH**

ALLIANCE CONTRACTORS, INC. IN AN AMOUNT NOT TO EXCEED \$118,895.00, WHICH INCLUDES \$10,000.00 CONTINGENCY FOR UNFORESEEN CONDITIONS REQUIRING ATTENTION, FOR THE RECONSTRUCTION OF THE CARLISLE COURT STORM WATER DRAINAGE INFRASTRUCTURE PROJECT LOCATED WITHIN THE 8700 BLOCK OF CARLISLE COURT

- I. RESOLUTION NO. R-83-15 A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE – SECTION 09-00000-00-GM & 09-00000-01-GM (EXPENDITURE ADJUSTMENT)
- J. RESOLUTION NO. R-84-15 A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE – SECTION 11-00000-00-GM (EXPENDITURE ADJUSTMENT)
- K. RESOLUTION NO. R-85-15 A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE – SECTION 12-00000-00-RF (EXPENDITURE ADJUSTMENT)
- L. RESOLUTION NO. R-86-15 A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE – SECTION 13-00000-00-GM (EXPENDITURE ADJUSTMENT)
- M. RESOLUTION NO. R-87-15 A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE – SECTION 13-00000-00-RF (EXPENDITURE ADJUSTMENT)
- N. RESOLUTION NO. R-88-15 A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE – SECTION 14-00000-00-GM (EXPENDITURE ADJUSTMENT)
- O. RESOLUTION NO. R-89-15 A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS

**HIGHWAY CODE – SECTION 14-00000-00-RF
(EXPENDITURE ADJUSTMENT)**

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

17. **NEW BUSINESS**

There was no new business.

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

Mayor Weaver reminded all to attend the 2015 Town Hall Meeting on September 24, 2015 at the Indian Prairie Public Library.

Andy Heinen, Civil Engineer with Kimley Horn and Associates, asked about the reason for removing Item G from the Consent Agenda. Mayor Weaver explained additional information was needed on the sign timing, which could be a safety issue. Once clarified, the item will be added to the agenda of the next City Council Meeting.

Norbert Tamos, 7202 Tennessee, asked if emergency lighting could be provided at the Darien Community Park ballfield during DarienFest to light up the street for pedestrian traffic; due to a fire, the ballfield lights have been inoperable. Administrator Vana will contact the Darien Park District.

Alderman Bielke asked Chief Brown about the ability to allow parking on only one side of 71st Street versus both sides during DarienFest. Chief Brown advised existing parking ordinances need to be adhered to; enforcement will ensure driveways are not blocked.

Mayor Weaver introduced Jack Cunningham who was attending the meeting as a requirement toward earning his Eagle Scout recognition.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:08 P.M.

Mayor

City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 09-08-15. Minutes of 09-08-15 CCM.

DRAFT



Mayoral Proclamation

Whereas, Hinsdale South High School provides excellent educational opportunities for the students of Darien, Willowbrook and Burr Ridge; and

Whereas, Hinsdale South High School allows students to maximize their potential in academic as well as athletic pursuits ; and

Whereas, Hinsdale South High School exposes students to a wide variety of fine and performing arts; and

Whereas, Hinsdale South High School prepares students for post high school success, including matriculation to highly selective universities; and

Whereas, Hinsdale South High School houses an outstanding regional educational center for students who are deaf and hard of hearing; and

Whereas, Hinsdale South High School fosters a culture of high expectations in character development; and

Whereas, Hinsdale South High School supports positive social and emotional health and learning; and

Whereas, Hinsdale South High School promotes community service to develop students who are active participants in a democratic society

Whereas, Hinsdale South High School employs outstanding educators who are experts in their subject matter; and

Whereas, Hinsdale South High School provides 21st Century curriculum and instruction that prepares students for success in college and careers; and

Mayoral Proclamation

Whereas, Hinsdale South High School partners with parents and community members, especially through our Athletic Club, Booster Club, and Foundation, to support all aspects of student learning, athletic competition, and activities; and

Whereas, Hinsdale South High School has provided 50 years of service to the community.

NOW, THEREFORE, I, Kathleen Moesle Weaver, Mayor of the City of Darien, do hereby proclaim September 22, 2015 in honor of

Hinsdale South High School 50th Year Celebration

In Witness Whereof, I Have Hereunto Set My Hand And Caused To Be Affixed The Seal Of The City Of Darien.

DONE, this twenty first day of September Two-Thousand Fifteen.

Kathleen Moesle Weaver, Mayor

Attest:

JoAnne E. Ragona, City Clerk

Darien Police Department

POLICE REPORT

8th Period 2015

July 27, 2015 – August 23, 2015

Professionalism

Integrity

Respect

Compassion

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Return to School

With our children returning to school, it is imperative that we pay close attention to our driving habits. Often our youngest citizens find themselves distracted or wrapped up in the thoughts associated with their child-like cares. Their distractions require of us that we avoid being distracted ourselves, slow down and note the children walking so that we can ensure their safety.

Each year in honor of 9/11/01, the staff, students, faculty and parents of Our Lady of Peace School honor the first responders of Darien with a first responder's breakfast. We are truly honored to be served breakfast by the staff and parents, while the faculty and students distribute heartfelt cards that express their sentiments about the celebration of that tragic time in our history. It is truly refreshing to read the cards and stars created by those students. It is truly an honor to be recognized by such a wonderful group of students, staff and faculty.



Tolerance in our City

As many of you may have heard, we experienced a dark day in our community on September 8, 2015. On that day one of our residents became the victim of a hate crime. I will not go into particulars of the case, but suffice it to say that hate and bias have no place in our society, and certainly not in Darien. The message that we want to convey is that all of us as Americans living under the protection of the U.S. constitution must have a realized expectation of being free from violence especially that violence that may be based upon bias.

Policing Highlights

- Report of man naked in back yard again. Complaints signed Warrant issued... Ongoing problem when he's off his medications.
- 38 year old female DOA detectives investigating
- Jewel... Man with a gun...Offender arrested for unlawful use of weapon.
- Armed Robbery HSHS student lot... 2 M/B offenders gun implied last seen N/B Clarendon Hills. Mental issues with the victim possibly made call up.
- Darien house fire after it was hit by lightning. No injuries.
- BMV at Jewel from unlocked vehicle... Purse taken
- Officer involved in 10-50 with a deer on S. Frontage Rd.
- Cab company refused to pick up one of our 2 homeless subjects... I informed them that this was unacceptable and that the subject was disabled and that under the ADA they are

required to provide service. They stated that they understood and that it will not happen again.

- Found/recovered stolen firearm found by dumpster. Taken in a 1977 residential burglary in Wilson, IL.

The burglary to motor vehicle incidents continue to underscore the need to ensure that your cars are locked and that there are no valuables left in plain view, even if your car is locked.

As you can see our continued vigilance as citizens and law enforcement is essential to our safety and success. Within the past 45 days we have had three incidents involving firearms. In one incident our officers arrested a man with a gun at Jewel on Cass Ave. and a firearm was recovered on Frontage Road. In Willowbrook along 75th street a suspect fired a shot. The need for situational awareness is critical, if you see something say something.

New Hires

We have completed backgrounds and follow up on our latest hires. Should the candidates successfully complete academy training and field training, it will mark the first time that the department reaches its budgeted authorized strength during my tenure.

Information Sharing

We make every effort to be transparent in our communications and to provide residents information in as timely a manner as possible. There was however circumstances where the type and volume of information we can share is limited either by statute or by the process of the investigation, for example:

1. An early and ongoing investigation limits our ability to share information.
2. We avoid sharing information that we expect that may negatively impact prosecution.
3. We are not at liberty to share any particulars about the identity of a juvenile offender or sexual assault victims.

Should you have questions about any developing event please contact the Darien Police Department Office of the Chief, Chief Ernest Brown 630-353-8351 or Executive Secretary Rose Gonzalez 630-353-8133.

Community Policing

Community policing is most often thought to only involve the police and citizens and is often viewed as a program or a project. Community Policing is actually part of a process or philosophy that involves ALL area of city government and the citizens working in tandem. Some examples of Community Policing are:

1. The collaboration to limit burglaries by requesting house watches and reporting suspicious activity.
2. School visitations so that parents, students and faculty become familiar and comfortable with all members of the community

3. A recent building code case that involved public works, code enforcement, patrol services and investigative services from the police department the department heads, city administrator and city attorney to resolve the issue.

If we are to continue to make Darien a safe place to live and work it must involve this level of communication, collaboration and mobilization to achieve our goals.

Customer Satisfaction Survey

The Darien Police undertook a customer satisfaction survey to gain insight into the perceptions by the residents as well as individuals having contact with the police. Our goal was to gauge the confidence and satisfaction with the police services we provide.

How the Survey Was Conducted

An unpaid college intern working for the Darien Police was tasked with randomly identifying 50 individuals who had been stopped by the police and another 50 residents who called the police for service. The individuals and residents were selected from our police records database covering an approximately two-month period from May 2015 to July 2015, additionally a cross-selection of dayshift, afternoons, and midnight shift contacts were chosen.

A survey and a postage paid return envelope were mailed to the selected survey participants. In addition to the survey questions, a general comments section allowed participants to provide feedback. The survey was designed to be anonymous with only an address being tracked for returned surveys. If the participant wished to be contacted by Chief Brown, they included their name, address phone number, and best time to call.

Demographics

For statistical purposes, participants were asked for their gender, and age ranges including; Under 20, age 20-30, age 30-40, age 40-50, or age 50 or older.

Survey Results

Traffic (50)

4 (8%) Surveys Returned
2 (4%) Surveys Returned Undelivered
44 (88%) Surveys Not Returned

Calls for Service (50)

17 (34%) Surveys Returned
2 (4%) Surveys Returned Undelivered
31 (62%) Surveys Not Returned

Combined Traffic and Calls for Service Surveys (100)

21 (21%) Surveys Returned
4 (4%) Surveys Returned Undeliverable
75 (75%) Surveys Not Returned

Gender and Age Range

Traffic (4)

Age	Male	Female
Under 20	0	0
20-30	1	0
30-40	0	0
40-50	1	0
50 or older	0	2

Gender and Age Range continued

Calls For Service (17)

Age	Male	Female
Under 20	0	0
20-30	0	0
30-40	1	2
40-50	0	2
50 or older	6	5

* One survey returned without age checked

Calls For Service Questionnaire and Results

1. In the past year, how many times have you personally had contact with the Darien Police?

- 0 none
- 13 1-2 times
- 0 3-4 times
- 3 5-6 times
- 1 7 or more times

2. Was your initial phone contact handled promptly and courteously, if applicable?

- 13 Yes
- 1 No
- 3 Not applicable

3. What type of contact did you have with the Darien Police on your last contact?

- 2 Victim
- 0 Arrestee
- 1 Witness
- 1 Traffic Stop
- 5 Reporting Party
- 0 Informational
- 7 Other (1-Open Garage, 1- Animal, 3-Lockout, 1-Lost Dog, 1-House Watch)
- 1 No Reply

4. Did the police officer identify themselves by name, title, and department?

- 12 Yes
- 2 No
- 3 Unknown/Don't recall

5. Was the police officers appearance professional?

- 15 Yes
- 1 No
- 1 No Response

6. If your contact was for a traffic stop, did you receive?

- 1 Traffic citations
- 0 Written Warnings
- 16 Not Applicable

7. Was the police officer courteous?

- 15 Yes
- 2 No

8. Did the police officer explain their actions and/or offer alternatives?

- 13 Yes
- 1 No (Comment #11)
- 3 No Response

9. Did the police officer show concern over your situation?

- 14 Yes
- 1 No (Comment #3)
- 2 Not Applicable

10. How satisfied were you with your interaction with the police officer?

- 14 Very Satisfied (Comment #1, #2)
- 1 Somewhat Satisfied
- 2 Somewhat Dissatisfied (Comment #3, #9)
- 0 Very Dissatisfied (Comment #2)

For Darien residents only, we asked the survey participant to rate the effectiveness of crime fighting and perception of overall safety

11. How effective is the Darien Police in fighting crime?

- 15 Very Effective
- 1 Somewhat Effective
- 0 Somewhat Ineffective
- 0 Very Ineffective
- 1 Don't Know

12. Overall, how safe do you feel in your neighborhood during the day?

- 15 Very Safe

- 2 Somewhat Safe
- 0 Somewhat Unsafe
- 0 Very Unsafe

13. Overall, how safe do you feel in your neighborhood during the night?

- 12 Very Safe
- 4 Somewhat Safe
- 1 Somewhat unsafe (Comment #10)
- 0 Very Unsafe

14. Are you registered with any of the following media sources:

- 1 Nixle
- 0 Cable 6 TV
- 4 Direct Connect

Calls for Service - General Comments

#1 I once met with Officer XXX with regard to the resolution of parking problems on Park Ave during baseball. I was willing to work with the department as well as the residents on a resolution so parents and children would not be ticketed and frustrated with the parking issue. I never heard another word from Officer XXX. This left me and our residents with a sour taste over the genuineness of Officer XXX to want to resolve the issue peacefully and successfully. [Police comments - Officer XXX had documented e-mails back to resident during initial complaint and did re-contact resident after survey returned. The police and public works are reviewing the parking restrictions on Park Ave.](#)

#2 Great job.

#3 Officer explained that he could not do anything because it was a civil issue. This led to additional calls by my concerned family members on July 13 and July 14. [Police comments - on-going verbal domestics \(July 11 and July 12\), non-arrest situation. Domestic rights forms provided to both parties, Family Services notified \(support group\). Follow-up check well-being on July 14.](#)

#4 The Darien Police has been very professional, I would like to donate \$50 to the police department.

#5 Very satisfied overall.

#6 Always satisfied with the service I receive from the Darien Police.

#7 We were very grateful the officer let us know about our garage door being open. We were also glad he had flashing lights on so we could identify him, thank you.

#8 The officer who helped us was very nice. We appreciate you offering the service (vehicle lockouts) although we know you have more important issues to deal with, thank you.

#9 They do a good job on calls if you need them. They come quickly.

#10 Too Dark!! There are older sections of Darien that are too dark at night. [Police comment - this survey was sent to the Marion Hills subdivision \(Brookbank\).](#)

#11 I called the police about damage to my property (vandalism) two officers arrived. The senior officer was very attentive to my situation but the second one proceeded to walk about my property and inquired about things unrelated to the reason I called, including seeing my driver's license. His manner and approach made me feel very uncomfortable and offended. I called because someone had caused me damage and yet this officer was treating me as a suspect. Thank you for all you do. You're staff and department are actually very good and keep our community safe. [Police comment - unable to locate any call matching this description from May 1, 2014 to July 30, 2015.](#)

Traffic Questionnaire and Results

1. In the past year, how many times have you personally had contact with the Darien Police?

1 none
3 1-2 times
0 3-4 times
0 5-6 times
0 7 or more times

2. Was your initial phone contact handled promptly and courteously, if applicable?

1 Yes
0 No
3 Not applicable

3. What type of contact did you have with the Darien Police on your last contact?

2 Traffic stop
2 Other (1-vehicle accident, 1-dead animal)

4. Did the police officer identify themselves by name, title, and department?

2 Yes
1 No
1 Unknown/Don't recall

5. Was the police officers appearance professional?

3 Yes
1 No

6. If your contact was for a traffic stop, did you receive:

3 Traffic citations
0 Written Warnings
1 Not Applicable

7. Was the police officer courteous?

3 Yes
1 No

8. Did the police officer explain their actions and/or offer alternatives?

3 Yes

1 No

9. Did the police officer show concern over your situation?

2 Yes

1 No

1 Not Applicable

10. How satisfied were you with your interaction with the police officer?

2 Very Satisfied

0 Somewhat Satisfied

1 Somewhat Dissatisfied (Comment #1)

1 Very Dissatisfied (Comment #2)

For Darien residents only, we asked the survey participant to rate the effectiveness of crime fighting and perception of overall safety

11. How effective is the Darien Police in fighting crime?

1 Very Effective

0 Somewhat Effective

0 Somewhat Ineffective

0 Very Ineffective

3 Non-residents, Not Applicable

12. Overall, how safe do you feel in your neighborhood during the day?

1 Very Safe

0 Somewhat Safe

0 Somewhat Unsafe

0 Very Unsafe

3 Non-resident, Not Applicable

13. Overall, how safe do you feel in your neighborhood during the night?

1 Very Safe

0 Somewhat Safe

0 Somewhat unsafe

0 Very Unsafe

3 Non-resident, Not Applicable

14. Are you registered with any of the following media sources:

0 Nixle

0 Cable 6 TV

0 Direct Connect

Traffic - General Comments

#1 The officer pulled me over for my window tint, which where I live I checked with the law enforcement, they said it was okay. I believe the officer pulled me over because my truck is different from what cars drive around there, which sorry but I work hard for a living doing HVAC, so I treat myself to nice things. And for the tint, being in the heat all day, on my way home, I like to be cool, so you'll never see me in your town again.

#2 Officer XXX is the only Darien police officer that I have ever had contact with since I began exiting Cass North en route to Westmont for the past 10 years. I honestly believe Officer XXX is harassing me or has some personal issue against me because he has pulled me over both times for traffic violations that are petty or irrelevant to the questions he asks during both stops. Officer XXX does not personally know me but he does know my car and anytime he is on duty I feel he watches out for my car to drive up Cass Avenue so that he can pull me over for bogus violations. It's ironic that my only traffic stops in my entire driving career are both from Officer XXX and both occurring at the same time of day in the same location.

[Police comments - Officer XXX did stop subject June 2015, 2:00am, 6800 block Cass for speeding 55/40 MPH zone, citation issued. Second stop August 2015, 1:30am, 8200 block Cass and arrested for DUI, possession of 24 packets of cannabis and traffic violations. Subject stated only traffic stops by Darien PD, court records show 2006 Burr Ridge PD arrest for revoked driver's license and no insurance, and 2009 by Illinois State Police for No Valid Driver's License](#)

Summation of Survey

This is the first customer satisfaction survey the Darien Police has undertaken. We strive to maintain a professional police department. In selecting participants from calls for service and traffic stops, the police department worked under several assumptions; calls for service are exclusively Darien residents while traffic stops would be a mix of Darien and non-Darien residents. Of the four traffic stop surveys returned; one was a Darien resident, three were non-resident.

The police department sought to measure the satisfaction of the police encounter by Darien residents who sought police service versus those individuals who were stopped by the police for a traffic violation. There may be a perception that individuals who are stopped by the police may have a negative perception of the incident, especially if there is traffic citations issued. A vast majority of the Darien resident contacts were positive. In two cases where the police encounter was rated negative, participant comments were included as well as police comment. In two traffic stop surveys there were negative ratings, in addition to the participant's comments, a police comment was added for further explanation. Specific officer names were removed from the participant comments.

Earlier this year, the police department staff recognized that how the initial encounter with the police went would have a direct bearing on how the driver reacted. We retrained the officers to identify themselves by, name, title, and department and reason for stop. By all accounts this has had an impact on how the driver interacts with the police officer.

One area that was identified as problematic was in the receiving of communications from the City and police department. There are a number of ways in which the City and police department provide information; Nixle, Cable 6 TV, Direct Connect, City web site, Neighbor's magazine, and news media such

as The Patch. We recognize there is no one right way to provide timely information to all residents. Each of the news outlets utilized presents challenges in timeliness, quantity of information available to be sent or how the residents opt to receive their news. Our focus will continue to be providing timely information to our residents which may be general information, community alerts, or critical news alerts.

Our continuing goal is to provide professional police services. We are encouraged by the initial positive results and will review areas where our service delivery model can improve.

We would like to thank the survey participants who took the time to provide feedback. The goal of the Darien Police is to provide professional police service. We recognize that there were a limited number of responses to the surveys sent out and we are looking into other means of administering future surveys. If residents have questions, comments, or concerns about their police department or the community, please call Chief Ernest Brown at 630-353-8351 or e-mail to ebrown@darienil.gov.

STATISTICS

8th Period 2015

Offense and Incident Report Statistics

Type	8th 2015	8th 2014	8th 2013	Percent Change	YTD 2015	YTD 2014	YTD 2013	Percent Change
Assault	0	0	1	NC	4	3	3	+33.3%
Burglary	0	1	2	-100%	3	14	23	-78.6%
Res burglary	4	1	4	+300%	12	14	21	-14.3%
Criminal Damage	1	14	4	-92.9%	38	40	40	-5%
Criminal Trespass	1	1	0	NC	6	4	5	+50%
Disorderly Conduct	4	6	2	-33.3%	37	39	29	-5.1%
Domestic Violence	14	12	4	+16.7%	87	112	99	-22.3%
Drug Offense	5	1	1	+400%	25	23	21	+8.7%
Theft	11	16	10	-31.3%	100	89	72	+12.4%
Robbery	0	0	0	NC	0	4	1	-100%
BMV	7	4	2	+75%	60	27	25	+122.2%
CSA	1	0	0	+100%	2	1	2	+100%
Battery	4	4	1	NC	19	31	17	-38.7%
DUI	4	1	3	+300%	31	21	41	+47.6%
TOTAL	56	61	34	-8.2%	424	422	399	+0.5%

Key Statistics

Type	8th 2015	8th 2014	8th 2013	Percent change	YTD 2015	YTD 2014	YTD 2013	Percent Change
Events Created	2882	2303	1743	+25.1%	24810	19239	11230	+29%
911 calls	621	553	518	+12.3%	4261	4274	4113	-0.3%
Domestic Calls	23	20	20	+15%	138	182	187	-24.2%
Loud Party	4	4	3	NC	17	19	26	-10.5%
Adult Arrest	45	43	47	+4.6%	403	453	395	-11.0%
Juvenile Arrest	0	3	0	-100%	44	62	60	-29%
Business checks	259	157	115	+65%	2148	1246	678	+72.4%
Lock out	27	19	32	+42.1%	158	177	214	-10.7%
House Checks	212	22	23	+863.6%	1814	194	168	+835.1%
Assist Other Agency	36	29	40	+24.1%	234	263	267	-11%
Motorist Assists	13	22	7	-41%	172	223	179	-22.9%
Suspicious Activity	108	90	74	+20%	704	518	478	+35.9%
School Visitation	0	0	0	NC	184	241	0	-23.7%
School Presentation	0	1	0	-100%	14	16	0	-12.5%
Park Duties	43	57	63	-24.6%	218	200	136	+9%
Community Engagement	69	16	3	+331.2%	387	359	62	+7.8%
Warrants	2	2	2	NC	29	26	44	+11.5%

Arrests

	8th 2015	8th 2014	8th 2013	Percent change 2015- 2014	YTD 2015	YTD 2014	YTD 2013	Percent Change 2015- 2014
Number of Arrests:	45	46	47	-2.2%	447	515	455	-13.2%
	<i>Charges Filed:</i>							
<i>Battery</i>	0	0	0	NC	2	7	4	-71.4%
<i>Domestic Battery</i>	1	7	0	-85.7%	16	18	16	-11.1%
<i>Theft</i>	0	1	0	-100%	3	2	3	+50%
<i>Retail Theft</i>	6	7	4	-14.3%	36	67	9	-46.3%
<i>Drug Offenses</i>	3	1	0	+200%	22	27	16	-18.5%
<i>Illegal Possession of Alcohol/Minor</i>	0	1	1	-100%	3	1	2	+200%
<i>Illegal Consumption of Alcohol/Minor</i>	1	0	2	+100%	9	7	10	+28.6%
<i>DUI</i>	4	0	3	+400%	33	20	39	+65%
<i>Illegal Transportation of Liquor</i>	0	0	1	NC	3	5	6	-40%
<i>Disorderly Conduct</i>	1	0	0	+100%	10	1	7	+900%
TOTAL	16	17	11	-5.9%	137	155	112	-11.6%

Actual 911 Calls by Shift

Shift	Dispatched	Time	Conversion to Hours	% of Total 911	% of Total Time
Day Shift	283	75710.49	1261.8	45.6%	51.2%
Afternoon	257	46659.04	777.6	41.4%	31.6%
Midnights	81	25384.81	423.1	13%	17.2%
Mini-Mids *	25	1772.1	29.5	4%	1.2%
Totals	621	147754.34	2462.5	100%	100%

STATISTICS

8th Period 2015

<i>Officer Statistics</i>							
<i>Officer</i>	<i>Patrol Shifts Worked</i>	<i>Community Engagement</i>	<i>Mission Activity</i>	<i>Self-Initiated</i>	<i>Traffic</i>	<i>911 Calls</i>	<i>Average 911 Per Day</i>
<i>First Shift – Mids</i>							
<i>Sgt. Piccoli</i>	15	0	0	0	0	4	0.26
<i>Sgt. Greenaberg</i>	15	1	0	25	4	4	0.27
<i>Ofc. Kosieniak</i>	0	0	0	0	0	0	0
<i>Ofc. Lorek</i>	20	0	35	74	13	22	1.10
<i>Ofc. Hruby</i>	19	0	10	88	30	20	1.05
<i>Ofc. Keough</i>	16	0	0	4	0	20	1.25
<i>Ofc. Camacho</i>	18	0	153	294	10	23	1.28
<i>Ofc. Pastick</i>	19	1	143	199	1	25	1.32
<i>Total</i>	122	2	341	684	58	118	4.20
<i>Second Shift – Days</i>							
<i>Sgt. Topel</i>	20	3	0	21	0	4	0.20
<i>Sgt. Norton</i>	15	0	22	27	0	2	0.13
<i>Ofc. Murphy</i>	10	0	21	46	1	24	2.40
<i>Ofc. Skweres</i>	20	5	13	128	6	41	2.05
<i>Ofc. Renner</i>	18	4	58	100	2	36	2.00
<i>Ofc. Jump</i>	16	1	0	116	11	40	2.50
<i>Ofc. Dollins</i>	19	0	219	246	14	73	3.84
<i>Total</i>	118	13	333	684	34	220	7.85
<i>Third Shift – Afternoons</i>							
<i>Sgt. Rentka</i>	3	0	0	2	0	0	0
<i>Sgt. Liss</i>	18	0	0	31	7	2	0.11
<i>Ofc. Liska</i>	3	1	10	24	1	13	4.33
<i>Ofc. Hellmann</i>	7	15	55	126	1	33	4.71
<i>Ofc. Yeo</i>	19	9	82	183	10	49	2.58
<i>Ofc. Simek</i>	20	2	71	148	3	30	1.50
<i>Ofc. Zimny</i>	20	6	64	142	7	20	1.00
<i>Ofc. Rumick</i>	18	5	23	69	5	61	3.39
<i>Ofc. Sarat</i>	10.5	0	0	71	7	19	1.81
<i>Ofc. Milazzo</i>	20	16	29	96	4	53	2.65
<i>Total</i>	138.5	54	334	892	45	280	10.0

COMMUNITY ENGAGEMENT
July 27, 2015 thru Aug 23, 2015

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

Number of Engagement Locations	28
Contact Time in Minutes	4886.77

LOCATION	1019 Concord	10250 Lemont	1132 Hinswood	1410 75th	1500 N Frontage	DAPD	2153 75th	2189 75th	2225 Greenvally
TIME IN MINUTES	34.52	42.73	18.67	50.98	132.52	255.77	15.52	6.53	6.48

LOCATION	451 Plainfield	6730 High Rd	68th / High	69th / Crest	7100 CHR	7335 Cass	7414 Cass	7511 Lemont	7516 Cass
TIME IN MINUTES	90.58	45.43	50.87	36.52	3474.18	18.08	46.25	46.25	18.62

LOCATION	75th / Cass	75th / Lemont	7811 Danbury	809 Plainfield	8217 Sawyer	8502 Bailey	8700 Carriage Greens	9355 Waterfall Glen	Crest / 69th
TIME IN MINUTES	8.78	71.27	94.83	115.03	9.47	59.23	6.4	94.45	13.23

LOCATION	Plainfield / CHR
TIME IN MINUTES	23.58

Schools Visits

			<i>Cass</i>	<i>Concord</i>	<i>Eisenhower</i>	<i>Eliz-Ida</i>	<i>Lace</i>	<i>Lakeview</i>	<i>Mark Delay</i>
Number of Visits	<i>TOTAL</i>	0	0	0	0	0	0	0	0
Total Time In Minutes	<i>TOTAL</i>	0	0	0	0	0	0	0	0
			<i>OLOP</i>	<i>Prarieview</i>	<i>Kingswood</i>				
			0	0	0				
			0	0	0				

SUMMER VACATION

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
September 21, 2015**

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

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

General Fund		\$48,803.20
Water Fund		\$521,500.07
Motor Fuel Tax Fund		\$3,383.35
Water Depreciation Fund		
Debt Service Fund		
Capital Improvement Fund		\$64,097.61
Special Service Area Tax Fund		
Federal Equitable Sharing Fund		
	Subtotal:	\$ 637,784.23
General Fund Payroll	09/03/15	\$ 220,916.18
Water Fund Payroll	09/03/15	\$ 27,257.96
	Subtotal:	\$ 248,174.14
Total to be Approved by City Council:		\$ 885,958.37

Approvals:

Kathleen Moesle Weaver, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 9/9/2015 Through 9/21/2015

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AIS	COMPUTER SUPPORT AND PROJECTS	AP092115	4325	Consulting/Professional	4,165.00
AIS	COMPUTER SUPPORT AND PROJECTS	AP092115	4325	Consulting/Professional	1,721.25
CARQUEST AUTO PARTS STORES	REPAIR PARTS FOR FLEET	AP092115	4273	Vehicle (Gas and Oil)	263.41
CINTAS #769	MONTHLY FLOOR MATS	AP092115	4223	Maintenance - Building	50.00
DUPAGE COUNTY DIV OF TRANSPORT	DUPAGE CTY DIV OF TRANSPORATION PERMIT	AP091015	4330	Contingency	100.00
DUPAGE COUNTY DIV OF TRANSPORT	DUPAGE CTY PERMIT-IVY PROJECT	AP092115	4330	Contingency	100.00
DUPAGE MAYORS MANAGERS CONF.	FINAL PAYMENT-MAYOR & MANAGERS	AP092115	4325	Consulting/Professional	4,772.37
NICOR GAS	UTILITIES-CH, 1220 PLAINFIELD, 7422 CASS	AP092115	4271	Utilities (Elec,Gas,Wtr,Sewer)	59.99
OFFICE DEPOT	USB DRIVES, OFFICE SUPPLIES	AP092115	4253	Supplies - Office	107.89
WAREHOUSE DIRECT	APCREDITS091515-2	APCREDITS09...	4253	Supplies - Office	(38.80)
WAREHOUSE DIRECT	APCREDITS091515-2	APCREDITS09...	4253	Supplies - Office	(38.80)
				Total Administration	11,262.31

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 9/9/2015 Through 9/21/2015

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	PATIO REVIEW 6906 BROOKBANK RD	AP092115	4325	Consulting/Professional	200.00
CHRISTOPHER B. BURKE ENG, LTD	CHASE BANK-75TH CASS-REVIEW OF REVISION	AP092115	4328	Const/Prof Reimbursable	144.50
CHRISTOPHER B. BURKE ENG, LTD	REVISED PLAN-GARDNER/MANN... RD	AP092115	4328	Const/Prof Reimbursable	985.40
CHRISTOPHER B. BURKE ENG, LTD	DOCUMENT RVW- 1033 FRONTAGE (IL AUTO ELECTRIC CO)	AP092115	4328	Const/Prof Reimbursable	2,194.00
CHRISTOPHER B. BURKE ENG, LTD	CONF CALL - 951 N FRONTAGE (VALUE PLACE HOTEL)	AP092115	4328	Const/Prof Reimbursable	268.50
CHRISTOPHER B. BURKE ENG, LTD	PLAN REVIEW -HORIZON ACADEMY (17W125 S FRONTAGE RD)	AP092115	4328	Const/Prof Reimbursable	358.00
CHRISTOPHER B. BURKE ENG, LTD	ENGINEERING/DRAIN... CARLISLE AND FARMINGDALE	AP092115	4328	Const/Prof Reimbursable	251.77
CHRISTOPHER B. BURKE ENG, LTD	DUPAGE CTY FIRM MAPS -REVIEW	AP092115	4328	Const/Prof Reimbursable	1,269.67
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEW AND INSPECTIONS FOR AUGUST 2015	AP092115	4325	Consulting/Professional	2,625.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEW AND INSPECTIONS FOR AUGUST 2015	AP092115	4328	Const/Prof Reimbursable	1,570.00
PM PRINTING INC.	INSPECTION REPORTS/PERMITS	AP092115	4235	Printing and Forms	343.00
ROSENTHAL, MURPHEY, COBLENTZ	MONTHLY LEGAL FEES	AP092115	4219	Liability Insurance	245.70
ROSENTHAL, MURPHEY, COBLENTZ	MONTHLY LEGAL FEES	AP092115	4219	Liability Insurance	55.00

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 9/9/2015 Through 9/21/2015

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ROSENTHAL, MURPHEY, COBLENTZ	MONTHLY LEGAL FEES	AP092115	4328	Const/Prof Reimbursable	660.00
ROSENTHAL, MURPHEY, COBLENTZ	MONTHLY LEGAL FEES	AP092115	4328	Const/Prof Reimbursable	1,461.25
ROYAL OAKS LANDSCAPING	PLAINFIELD /CLARENDON HILLS RD -MOWING	AP092115	4328	Const/Prof Reimbursable	210.00
ROYAL OAKS LANDSCAPING	6902 HIGH RD -MOWING	AP092115	4328	Const/Prof Reimbursable	210.00
ROYAL OAKS LANDSCAPING	3228 87TH -MOWING	AP092115	4328	Const/Prof Reimbursable	<u>210.00</u>
				Total Community Development	13,261.79

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 9/9/2015 Through 9/21/2015

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALL-STAR MAINTENANCE	PINE PARKWAY MOWING	AP092115	4328	Const/Prof Reimbursable	97.50
CARQUEST AUTO PARTS STORES	REPAIR PARTS FOR FLEET	AP092115	4225	Maintenance - Equipment	135.74
CARQUEST AUTO PARTS STORES	APCREDITS091515-2	APCREDITS09...	4225	Maintenance - Equipment	(74.57)
CARQUEST AUTO PARTS STORES	APCREDITS091515-2	APCREDITS09...	4225	Maintenance - Equipment	(86.76)
CHASE CARD SERVICES	CHASE (7-31-15 thru 9-2-15)	AP092115	4223	Maintenance - Building	60.65
CHASE CARD SERVICES	CHASE (7-31-15 thru 9-2-15)	AP092115	4267	Telephone	102.85
CINTAS #769	MONTHLY FLOOR MATS -PW	AP092115	4223	Maintenance - Building	58.70
CINTAS #769	APCREDITS091515	APCREDITS09...	4223	Maintenance - Building	(81.08)
CINTAS #769	APCREDITS091515	APCREDITS09...	4223	Maintenance - Building	(103.14)
CINTAS #769	APCREDITS091515	APCREDITS09...	4223	Maintenance - Building	(88.05)
COM ED	STREET LIGHTS (8-3-15 thru 9-1-15)	AP092115	4359	Street Light Oper & Maint.	1,558.71
DANIEL J. SALVATO	AP092115	AP092115	4269	Uniforms	235.00
DAS ENTERPRISES, INC.	SPOILS-HOLLY, 69TH REAR YARD, MISC DIGS	AP092115	4374	Drainage Projects	1,619.80
E.F. HEIL LLC	DUMP FEES FOR REAR YARD PROJECTS	AP092115	4374	Drainage Projects	1,620.00
FLEETPRIDE	REPAIR PARTS FOR TRUCK #101	AP092115	4229	Maintenance - Vehicles	317.20
FLEETPRIDE	REPAIR PARTS FOR FLEET	AP092115	4229	Maintenance - Vehicles	154.62
GENE'S TIRE SERVICE, INC.	TIRES AND TIRE REPAIRS	AP092115	4225	Maintenance - Equipment	101.62
HOME DEPOT	SUPPLIES FROM HOME DEPOT	AP092115	4223	Maintenance - Building	471.60
HOME DEPOT	SUPPLIES FROM HOME DEPOT	AP092115	4223	Maintenance - Building	32.82
HOME DEPOT	SUPPLIES FROM HOME DEPOT	AP092115	4257	Supplies - Other	58.85

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 9/9/2015 Through 9/21/2015

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
HOME DEPOT	SUPPLIES FROM HOME DEPOT	AP092115	4257	Supplies - Other	263.13
HOME DEPOT	SUPPLIES FROM HOME DEPOT	AP092115	4350	Forestry	19.70
I.R.M.A.	IRMA-AUG DEDUCTIBLE	AP092115	4219	Liability Insurance	4,069.62
ILLINOIS ARBORIST ASSOCIATION	CERT ARBORIST CONFERENCE	AP092115	4263	Training and Education	260.00
INDUSTRIAL ELECTRICAL SUPPLY	BATTERY CHARGER FOR TRAFFIC COUNTER	AP092115	4257	Supplies - Other	43.50
KIN-KO ACE	TOM MASEK-VEHICLE MAINTENANCE	AP092115	4225	Maintenance - Equipment	1.00
McMASTER-CARR SUPPLY CO.	PUBLIC WORKS-EXIT DOOR	AP092115	4223	Maintenance - Building	103.98
NICOR GAS	UTILITIES-CH, 1220 PLAINFIELD, 7422 CASS	AP092115	4271	Utilities (Elec,Gas,Wtr,Sewer)	9.71
NICOR GAS	UTILITIES-CH, 1220 PLAINFIELD, 7422 CASS	AP092115	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.91
NORWALK TANK	JANET /SHELLY REAR YARD	AP092115	4374	Drainage Projects	731.56
NORWALK TANK	JANET /SHELLY REAR YARD	AP092115	4374	Drainage Projects	731.56
OFFICE DEPOT	MOTOR FUEL TAX STAMPS- PW	AP092115	4253	Supplies - Office	59.98
RAGS ELECTRIC	DOWNTOWN STREETLIGHT REPAIRS	AP092115	4359	Street Light Oper & Maint.	686.00
RAGS ELECTRIC	CREEKSIDE/WOODLA... CT-STREET LIGHT REPAIR	AP092115	4359	Street Light Oper & Maint.	172.78
RAGS ELECTRIC	7526 NANTUCKET-STREET LIGHT REPAIR	AP092115	4359	Street Light Oper & Maint.	137.00
RAGS ELECTRIC	PLAINFIELD /BAILEY STREET LIGHT REPAIR	AP092115	4359	Street Light Oper & Maint.	378.78

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 9/9/2015 Through 9/21/2015

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
RAGS ELECTRIC	STREET LIGHT REPAIRS FOR VARIOUS LOCATIONS	AP092115	4359	Street Light Oper & Maint.	894.56
RAGS ELECTRIC	STREET LIGHT REPAIRS-VARIOUS LOCATIONS	AP092115	4359	Street Light Oper & Maint.	995.78
RAGS ELECTRIC	N.FRONTAGE /MYSTIC TRACE-STREET LIGHT REPAIR	AP092115	4359	Street Light Oper & Maint.	137.00
RAGS ELECTRIC	SLEEPY HOLLOW /ADAMS STREET LIGHT REPAIR	AP092115	4359	Street Light Oper & Maint.	137.00
RAGS ELECTRIC	7518 CAMBRIDGE RD -BALLAST REPLACED, LENS	AP092115	4359	Street Light Oper & Maint.	343.00
RED WING SHOES	PREV PAID ON CHECK 044351	APCREDIT044...	4269	Uniforms	(172.80)
ROSENTHAL, MURPHEY, COBLENTZ	MONTHLY LEGAL FEES	AP092115	4219	Liability Insurance	385.00
ROSENTHAL, MURPHEY, COBLENTZ	MONTHLY LEGAL FEES	AP092115	4219	Liability Insurance	550.00
RUSSO'S POWER EQUIPMENT	NEW KUBOTA #202	AP092115	4815	Equipment	11,998.00
SEASON COMFORT, CORP.	PW A/C REPAIR	AP092115	4223	Maintenance - Building	321.65
US GAS	OXYGEN & ACETYLENE	AP092115	4257	Supplies - Other	36.00
VILLAGE OF WILLOWBROOK	SWITH SY -3F2Z13713 AA	AP092115	4229	Maintenance - Vehicles	147.38
VILLAGE OF WILLOWBROOK	REPAIR PARTS FOR FLEET VEHICLES	AP092115	4229	Maintenance - Vehicles	300.72
VILLAGE OF WILLOWBROOK	APCREDIT091615	APCREDIT091...	4229	Maintenance - Vehicles	(147.38)
VILLAGE OF WILLOWBROOK	APCREDIT091615	APCREDIT091...	4229	Maintenance - Vehicles	(300.72)
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS FOR FLEET VEHICLES	AP092115	4225	Maintenance - Equipment	24.56
WILLOWBROOK FORD, INC.	REPAIR PARTS FOR FLEET VEHICLES	AP092115-2	4229	Maintenance - Vehicles	147.38
WILLOWBROOK FORD, INC.	REPAIR PARTS FOR FLEET VEHICLES	AP092115-2	4229	Maintenance - Vehicles	300.72

**CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 9/9/2015 Through 9/21/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total Public Works, Streets	29,987.12

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 9/9/2015 Through 9/21/2015

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANTAGE CHEVROLET	84609, 85591, 86013	AP092115	4229	Maintenance - Vehicles	50.88
ADVANTAGE CHEVROLET	84609, 85591, 86013	AP092115	4229	Maintenance - Vehicles	48.09
B & B JOINT VENTURE	AUGUST LIABILITY INS-ADMIN TOW LAW JUDGE	AP092115	4219	Liability Insurance	150.00
CARQUEST AUTO PARTS STORES	REPAIR PARTS FOR FLEET	AP092115	4229	Maintenance - Vehicles	145.13
CARQUEST AUTO PARTS STORES	APCREDITS091515-2	APCREDITS09...	4229	Maintenance - Vehicles	(459.99)
CARQUEST AUTO PARTS STORES	APCREDITS091515-2	APCREDITS09...	4229	Maintenance - Vehicles	(100.36)
CARQUEST AUTO PARTS STORES	APCREDITS091515-2	APCREDITS09...	4229	Maintenance - Vehicles	(170.09)
CARQUEST AUTO PARTS STORES	APCREDITS091515-2	APCREDITS09...	4229	Maintenance - Vehicles	(86.56)
CARQUEST AUTO PARTS STORES	APCREDITS091515-2	APCREDITS09...	4229	Maintenance - Vehicles	(235.26)
CHASE CARD SERVICES	CHASE (7-31-15 thru 9-2-15)	AP092115	4217	Investigation and Equipment	50.00
CHASE CARD SERVICES	CHASE (7-31-15 thru 9-2-15)	AP092115	4217	Investigation and Equipment	173.53
CHASE CARD SERVICES	CHASE (7-31-15 thru 9-2-15)	AP092115	4217	Investigation and Equipment	55.79
CHASE CARD SERVICES	CHASE (7-31-15 thru 9-2-15)	AP092115	4217	Investigation and Equipment	67.84
CHASE CARD SERVICES	CHASE (7-31-15 thru 9-2-15)	AP092115	4217	Investigation and Equipment	133.89
CHASE CARD SERVICES	CHASE (7-31-15 thru 9-2-15)	AP092115	4217	Investigation and Equipment	69.99
CHASE CARD SERVICES	CHASE (7-31-15 thru 9-2-15)	AP092115	4239	Public Relations	570.62
CHASE CARD SERVICES	CHASE (7-31-15 thru 9-2-15)	AP092115	4253	Supplies - Office	32.49
CHASE CARD SERVICES	CHASE (7-31-15 thru 9-2-15)	AP092115	4253	Supplies - Office	5.43
CHASE CARD SERVICES	CHASE (7-31-15 thru 9-2-15)	AP092115	4265	Travel/Meetings	31.51
CHASE CARD SERVICES	CHASE (7-31-15 thru 9-2-15)	AP092115	4267	Telephone	147.85

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 9/9/2015 Through 9/21/2015

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTINE CHARKEWYCZ	LIABILITY-PROSECUTI... FEES	AP092115	4219	Liability Insurance	940.00
CINTAS #769	MONTHLY FLOOR MATS	AP092115	4223	Maintenance - Building	68.76
COAST TO COAST SOLUTIONS	PUBLIC RELATIONS JR OFFICER STICKERS	AP092115	4239	Public Relations	335.08
DUPAGE METROPOLITAN ENF GROUP	APCREDITS091515-2 (REMOVE AND ENTER FOR OCT CHECK RUN)	APCREDITS09...	4337	Dumeg/Fiat/Child Center	(17,680.00)
ELMHURST MEMORIAL HOSPITAL	MATTHEW RUNDELL HEALTH SCREEN	AP092115	4205	Boards and Commissions	684.00
GREGORY J. CHEAURE'	APCREDITS091515-2	APCREDITS09...	4269	Uniforms	(43.09)
GREGORY J. CHEAURE'	APCREDITS091515-2	APCREDITS09...	4269	Uniforms	(43.09)
GREGORY J. CHEAURE'	APCREDITS091515-2	APCREDITS09...	4269	Uniforms	(80.80)
HOME DEPOT	SUPPLIES FROM HOME DEPOT	AP092115	4229	Maintenance - Vehicles	25.96
I/O SOLUTIONS	PSYCH EVAL-NEW HIRE (HERNANDEZ)	AP092115	4205	Boards and Commissions	485.00
INTOXIMETERS	MAINT EQUIP-REPAIR OF PBT	AP092115	4225	Maintenance - Equipment	97.50
J.G. UNIFORMS, INC.	JUMP #314 -SHIRTS AND SWEATER	AP092115	4269	Uniforms	204.85
J.G. UNIFORMS, INC.	LOREK #335 -OC HOLDER, FLASHLIGHT HOLDER, HANDCUFF POUCH	AP092115	4269	Uniforms	50.95
JUST TIRES	TIRES FOR SQUADS	AP092115	4229	Maintenance - Vehicles	527.12
KING CAR WASH	KING-CAR WASHES	AP092115	4229	Maintenance - Vehicles	375.50
LAW ENFORCEMENT TARGETS	INVESTIGATIONS & EQUIPMENT FOR RANGE	AP092115	4217	Investigation and Equipment	169.54
MR. TRIM	UPHOLSTERY REPAIR- D11	AP092115	4229	Maintenance - Vehicles	160.00
NICOR GAS	NICOR GAS (8-6-15 thru 9-3-15)	AP092115	4271	Utilities (Elec,Gas,Wtr,Sewer)	157.06
PEP BOYS	APCREDITS091515-2	APCREDITS09...	4229	Maintenance - Vehicles	(31.49)

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 9/9/2015 Through 9/21/2015

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
PEP BOYS	APCREDITS091515-2	APCREDITS09...	4229	Maintenance - Vehicles	(31.49)
PUBLIC SAFETY DIRECT	RADIOS,LIGHTS,SIRENS -D6	AP092115	4229	Maintenance - Vehicles	150.00
PUBLIC SAFETY DIRECT	UPLIFTING OF D35 CSO VEHICLE	AP092115	4815	Equipment	4,087.00
RAY O'HERRON CO. INC.	RUMICK #304-PATCHES	AP092115	4269	Uniforms	2.00
RAY O'HERRON CO. INC.	TOPEL #318-NAMEPLATE	AP092115	4269	Uniforms	13.90
RAY O'HERRON CO. INC.	RUNDELL #305- UNIFORM	AP092115	4269	Uniforms	654.76
RAY O'HERRON CO. INC.	BELMONTE UNIFORM-CSO	AP092115	4269	Uniforms	65.90
RAY O'HERRON CO. INC.	RUMICK #304 -HOLSTER	AP092115	4269	Uniforms	133.99
RAY O'HERRON CO. INC.	YEO #333 -AMMO AND T-SHIRTS	AP092115	4269	Uniforms	181.73
RAY O'HERRON CO. INC.	SIMEK #339- VEST CARRIER	AP092115	4269	Uniforms	15.00
RAY O'HERRON CO. INC.	PASTICK #309- BELT, HOLSTER	AP092115	4269	Uniforms	111.97
RAY O'HERRON CO. INC.	PICCOLI #319 -AMMO, BUCKLE TIE, BELT, GLOVES	AP092115	4269	Uniforms	126.78
RAY O'HERRON CO. INC.	SKWERES #337- PATCHES SEWN	AP092115	4269	Uniforms	20.00
RAY O'HERRON CO. INC.	NORTON #334- JACKET	AP092115	4269	Uniforms	114.99
RAY O'HERRON CO. INC.	SIMEK #339- SHIRT	AP092115	4269	Uniforms	50.95
RAY O'HERRON CO. INC.	RUNDELL #305 -NAMEPLATE	AP092115	4269	Uniforms	20.85
RAY O'HERRON CO. INC.	YEO #333 -SHIRT, PANTS, AMMO	AP092115	4269	Uniforms	419.17
SHELL	GAS-GLOMB	AP092115	4273	Vehicle (Gas and Oil)	311.51
STAPLES ADVANTAGE	TONER FOR COMMAND CTR-OFFICE SUPPLIES FOR DET	AP092115	4253	Supplies - Office	73.42

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 9/9/2015 Through 9/21/2015

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
STAPLES ADVANTAGE	OFFICE SUPPLIES-DRY ERASE MARKERS, LEGAL PADS	AP092115	4253	Supplies - Office	24.02
TRI TAYLOR UNIFORMS INC	HELLMANN #331- VEST COVER	AP092115	4269	Uniforms	382.00
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS FOR FLEET VEHICLES	AP092115	4229	Maintenance - Vehicles	279.90
				Total Police Department	(5,708.02)
				Total General Fund	48,803.20

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 9/9/2015 Through 9/21/2015

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CARQUEST AUTO PARTS STORES	REPAIR PARTS FOR FLEET	AP092115	4225	Maintenance - Equipment	102.60
DUPAGE WATER COMMISSION	AUG 2015 DUPAGE WATER OPERATION AND MAINTENANCE	AP092115	4340	DuPage Water Commission	500,811.00
FLEETPRIDE	REPAIR PARTS FOR FLEET	AP092115	4225	Maintenance - Equipment	203.58
GENE'S TIRE SERVICE, INC.	TIRES AND TIRE REPAIRS	AP092115	4225	Maintenance - Equipment	1,566.00
GENE'S TIRE SERVICE, INC.	TIRES AND TIRE REPAIRS	AP092115	4225	Maintenance - Equipment	83.30
HAWKINS INC	EMERG REPAIR FOR PLANT #2-CHLORINE SYSTEM	AP092115	4231	Maintenance - Water System	7,249.54
HAWKINS INC	EMERG REPAIR 75TH ST	AP092115	4231	Maintenance - Water System	2,190.50
HD SUPPLY WATERWORKS, LTD	CLAMPS,PLUGS AND MEGALUG	AP092115	4231	Maintenance - Water System	333.00
HD SUPPLY WATERWORKS, LTD	CLAMPS,PLUGS AND MEGALUG	AP092115	4231	Maintenance - Water System	305.00
HD SUPPLY WATERWORKS, LTD	REPAIR CLAMPS	AP092115	4231	Maintenance - Water System	824.00
HD SUPPLY WATERWORKS, LTD	HYDRANTS /VALVES & ACCESS	AP092115	4231	Maintenance - Water System	1,673.58
HD SUPPLY WATERWORKS, LTD	HYDRANTS, VALVES & ACCESS	AP092115	4231	Maintenance - Water System	936.00
HD SUPPLY WATERWORKS, LTD	JUNIPER LN -FLUSHING UNIT	AP092115	4231	Maintenance - Water System	2,812.00
HOME DEPOT	SUPPLIES FROM HOME DEPOT	AP092115	4223	Maintenance - Building	514.38
HOME DEPOT	SUPPLIES FROM HOME DEPOT	AP092115	4231	Maintenance - Water System	316.70
McMASTER-CARR SUPPLY CO.	PUBLIC WORKS-EXIT DOOR	AP092115	4223	Maintenance - Building	103.98
NICOR GAS	APCREDITS091515-2	APCREDITS09...	4271	Utilities (Elec,Gas,Wtr,Sewer)	(25.00)
SEASON COMFORT, CORP.	PW A/C REPAIR	AP092115	4223	Maintenance - Building	321.65

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 9/9/2015 Through 9/21/2015

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
SUBURBAN LABORATORIES	MONTHLY EPA WATER SAMPLING	AP092115	4241	Quality Control	255.00
US GAS	OXYGEN & ACETYLENE	AP092115	4231	Maintenance - Water System	36.00
VILLAGE OF WILLOWBROOK	REPAIR PARTS FOR FLEET VEHICLES	AP092115	4225	Maintenance - Equipment	46.78
VILLAGE OF WILLOWBROOK	REPAIR PARTS FOR FLEET VEHICLES	AP092115	4225	Maintenance - Equipment	24.96
VILLAGE OF WILLOWBROOK	APCREDIT091615	APCREDIT091...	4225	Maintenance - Equipment	(46.78)
VILLAGE OF WILLOWBROOK	APCREDIT091615	APCREDIT091...	4225	Maintenance - Equipment	(24.96)
WATER RESOURCES, INC.	2 AND 3 INCH METER HEADS	AP092115	4880	Water Meter Purchases	612.89
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS FOR FLEET VEHICLES	AP092115	4225	Maintenance - Equipment	62.68
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS FOR FLEET VEHICLES	AP092115	4225	Maintenance - Equipment	139.95
WILLOWBROOK FORD, INC.	REPAIR PARTS FOR FLEET VEHICLES	AP092115-2	4225	Maintenance - Equipment	46.78
WILLOWBROOK FORD, INC.	REPAIR PARTS FOR FLEET VEHICLES	AP092115-2	4225	Maintenance - Equipment	24.96
				Total Public Works, Water	521,500.07
				Total Water Fund	521,500.07

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 9/9/2015 Through 9/21/2015

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ELMHURST CHICAGO STONE COMPANY	ROAD BULK FILL -ROAD MATERIAL MFT	AP092115	4245	Road Material	1,727.54
ELMHURST CHICAGO STONE COMPANY	ROAD MATERIAL (MOTOR FUEL TAX)	AP092115	4245	Road Material	1,350.71
K-FIVE CONSTRUCTION	ROAD MATERIAL	AP092115	4245	Road Material	196.56
K-FIVE CONSTRUCTION	MOTOR FUEL TAX	AP092115	4245	Road Material	108.54
				Total MFT Expenses	3,383.35
				Total Motor Fuel Tax	3,383.35

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 9/9/2015 Through 9/21/2015

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ALL-STAR MAINTENANCE	APCREDITS091515- CHECK VOIDED	APCREDITS09...	4376	Ditch Projects	(1,143.23)
CHRISTOPHER B. BURKE ENG, LTD	CARLISLE CT CULVERT REPAIRS	AP092115	4376	Ditch Projects	4,050.18
CHRISTOPHER B. BURKE ENG, LTD	GEOTECH INVESTIGATION/ TRAFFIC SIGNAL DESIGNE	AP092115	4390	Capital Improv-Infrastructure	38,634.68
CICERO LANDSCAPE INC	3RD PARTIAL DIRT /SOD CHESTNUT \$ ALABAMA	AP092115	4376	Ditch Projects	14,350.00
DUPAGE TOPSOIL, INC.	CHESTNUT /ALABAMA DIRT	AP092115	4376	Ditch Projects	5,760.00
E.F. HEIL LLC	CHESTNUT /ALABAMA DUMP FEES	AP092115	4376	Ditch Projects	2,160.00
MARGARET COFFEY	CONCRETE CURB REIMBURSEMENT	AP092115	4383	Curb & Gutter Replacement ...	285.98
				Total Capital Fund Expenditures	64,097.61
				Total Capital Improvement Fund	64,097.61
Report Total					637,784.23

BUSINESS CARD STATEMENT



Customer Service:
1-800-275-0863



Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Previous Balance	\$7,209.81
Payment, Credits	-\$7,209.81
Purchases	+\$1,502.44
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	+\$17.72
New Balance	\$1,520.16

PAYMENT INFORMATION

New Balance	\$1,520.16
Payment Due Date	09/24/15
Minimum Payment Due	\$304.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

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

Opening/Closing Date	08/03/15 - 09/02/15
Credit Limit	\$50,000
Available Credit	\$48,479
Cash Access Line	\$10,000
Available for Cash	\$10,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

YOUR ACCOUNT MESSAGES

As of 6/16/15 we've changed the way we allocate payments. When you make a payment generally we first apply your minimum payment to the balance on your monthly statement with the lowest APR. Any payment above your minimum payment will generally then be applied to the balance on your monthly statement with the highest APR first.

FLEXIBLE REWARDS SUMMARY

Previous points balance	74,429
+ Points earned on purchases this period	1,503
= New total points balance	75,932

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/06	Payment Thank You Image Check	-5,423.83
08/21	Payment Thank You Image Check	-1,785.98
09/02	PURCHASE INTEREST CHARGE BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) -\$7,192.09 INCLUDING PAYMENTS RECEIVED	17.72
08/11	SETON IDENTIFICATION PRD SETON.COM CT	60.65
08/20	COMCAST CHICAGO 800-COMCAST IL DANIEL GOMBAC TRANSACTIONS THIS CYCLE (CARD 4492) \$163.50	102.85
08/04	COMCAST CHICAGO CS 1X 800-266-2278 IL	147.85
08/04	LEXISNEXIS RISK DAT 888-332-8244 FL CAROL KOPTA TRANSACTIONS THIS CYCLE (CARD 4534) \$197.85	50.00
08/21	PETSMART INC 422 DARIEN IL MARY BELMONTE TRANSACTIONS THIS CYCLE (CARD 8706) \$173.53	173.53
07/31	POSITIVE PROMOTIONS INC HAUPPAUGE NY	570.62



ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/05	OFFICE DEPOT #1105 800-463-3768 IL 01-40-4217	55.79
08/05	OFFICE DEPOT #1105 800-463-3768 IL 01-40-4253	32.49
08/05	OFFICE DEPOT #1105 800-463-3768 IL 01-40-4217	67.84
08/06	OFFICE DEPOT #1105 800-463-3768 IL 01-40-4217	133.89
08/10	OFFICE DEPOT #1105 800-463-3768 IL 01-40-4253	5.43
08/12	OFFICE DEPOT #1105 800-463-3768 IL 01-40-4217	69.99
09/01	WAL-MART #2215 DARIEN IL 01-40-4265 ROSE MARY GONZALEZ TRANSACTIONS THIS CYCLE (CARD 5562) \$967.56	31.51

2015 Totals Year-to-Date	
Total fees charged in 2015	\$39.00
Total interest charged in 2015	\$145.65

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

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	13.24% (v)	\$1,575.57	\$17.72
CASH ADVANCES			
Cash Advances	19.24% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	13.24% (v)	-0-	-0-

(v) = Variable Rate

31 Days in Billing Period

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



**CITY OF DARIEN
REVENUE AND EXPENDITURE REPORT SUMMARY
August 31, 2015**

GENERAL FUND - (01)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,055,604	\$ 5,107,122	\$ 13,526,252
Expenditures	\$ 677,267	\$ 3,465,818	\$ 11,548,026
Audited 5/1/15 Opening Fund Balance:			\$ 2,629,800
Transfer to Capital Fund			\$ (2,012,658)
Current Fund Balance:			\$ 2,258,446

WATER FUND - (02)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 20,425	\$ 980,669	\$ 7,207,385
Expenditures	\$ 586,628	\$ 1,751,527	\$ 7,617,226
Audited 5/1/15 Cash Balance			\$ 384,019
Transfer to Water Depreciation Fund			\$ (350,000)
Current Cash Balance:			\$ (736,839)

MOTOR FUEL TAX FUND - (03)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 122	\$ 131,441	\$ 527,647
Expenditures	\$ 39,235	\$ 126,899	\$ 614,915
Audited 5/1/15 Opening Fund Balance:			\$ 282,088
Current Fund Balance:			\$ 286,630

WATER DEPRECIATION FUND (12)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 349,901	\$ 349,612	\$ 352,000
Expenditures	\$ -	\$ 92,045	\$ 211,535
Audited 5/1/15 Cash Balance			\$ (125,332)
Current Cash Balance:			\$ 132,235

CAPITAL IMPROVEMENT FUND (25)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 2,017,438	\$ 2,135,276	\$ 2,554,664
Expenditures	\$ 1,227,780	\$ 2,510,866	\$ 4,502,151
Audited 5/1/15 Opening Fund Balance:			\$ 5,687,457
Current Fund Balance:			\$ 5,311,866

CAPITAL PROJECTS DEBT SERVICE FUND (35)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 6,890	\$ 268,092	\$ 1,384,045
Expenditures	\$ -	\$ -	\$ 1,402,500
Audited 5/1/15 Opening Fund Balance:			\$ -
Current Fund Balance:			\$ 268,092

	Current Actual Year to Date	Current Budgeted F.Y.E. '15	Prior Year Actual Through August 14
Property Tax Collections	\$ 1,253,955	\$ 2,348,823	\$ 1,243,167
Sales Tax Collections	\$ 1,698,030	\$ 5,260,248	\$ 1,672,681
Federal Equitable Sharing	\$ 81,286	\$ -	\$ 30,792

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
General Fund
From 8/1/2015 Through 8/31/2015

		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	22,109.87	0.00	874,107.09	822,908.50	1,645,817.00	(771,709.91)	46.88%
Road and Bridge Tax	3120	2,761.86	0.00	109,283.29	102,500.00	205,000.00	(95,716.71)	46.69%
Municipal Utility Tax	3130	74,802.49	100,610.17	283,283.47	402,440.68	1,207,322.00	(924,038.53)	76.53%
Amusement Tax	3140	6,821.15	5,833.33	30,365.07	23,333.32	70,000.00	(39,634.93)	56.62%
Hotel/Motel Tax	3150	4,290.57	3,333.33	20,763.49	13,333.32	40,000.00	(19,236.51)	48.09%
Personal Property Tax	3425	148.41	416.67	2,899.60	1,666.68	5,000.00	(2,100.40)	42.00%
Total Taxes		110,934.35	110,193.50	1,320,702.01	1,366,182.50	3,173,139.00	(1,852,436.99)	58.38%
License, Permits, Fees								
Business Licenses	3210	(109.48)	0.00	5,185.52	0.00	46,000.00	(40,814.48)	88.72%
Liquor License	3212	0.00	0.00	70,617.50	67,000.00	67,000.00	3,617.50	(5.39)%
Contractor Licenses	3214	1,320.00	4,000.00	8,375.00	16,000.00	18,000.00	(9,625.00)	53.47%
Court Fines	3216	4,090.32	11,250.00	39,969.47	45,000.00	135,000.00	(95,030.53)	70.39%
Towing Fees	3217	3,000.00	4,583.33	16,500.00	18,333.32	55,000.00	(38,500.00)	70.00%
Ordinance Fines	3230	1,830.00	1,000.00	7,515.00	4,000.00	12,000.00	(4,485.00)	37.37%
Building Permits and Fees	3240	6,853.00	5,000.00	46,020.00	20,000.00	35,000.00	11,020.00	(31.48)%
Telecommunication Taxes	3242	61,333.19	70,833.33	246,836.13	283,333.32	850,000.00	(603,163.87)	70.96%
Cable T.V. Franchise Fee	3244	97,520.37	31,233.33	187,687.20	124,933.32	374,800.00	(187,112.80)	49.92%
PEG - Fees - AT&T	3245	3,931.11	0.00	12,337.31	0.00	0.00	12,337.31	0.00%
NICOR Franchise Fee	3246	0.00	0.00	0.00	0.00	28,000.00	(28,000.00)	100.00%
Public Hearing Fees	3250	485.00	500.00	5,345.00	2,000.00	5,000.00	345.00	(6.90)%
Elevator Inspections	3255	1,980.00	416.67	2,030.00	1,666.68	5,000.00	(2,970.00)	59.40%
Engineering/Prof Fee Reimb	3265	10,378.75	3,533.33	32,960.60	14,133.32	42,400.00	(9,439.40)	22.26%
Legal Fee Reimbursement	3266	2,992.50	0.00	3,982.50	0.00	0.00	3,982.50	0.00%
D.U.I. Technology Fines	3267	0.00	1,083.33	3,045.36	4,333.32	13,000.00	(9,954.64)	76.57%
Police Special Service	3268	1,080.00	9,019.42	41,988.85	36,077.68	108,232.00	(66,243.15)	61.20%
Stormwater Management Fees	3270	1,424.50	0.00	1,474.50	0.00	0.00	1,474.50	0.00%
Total License, Permits, Fees		198,109.26	142,452.74	731,869.94	636,810.96	1,794,432.00	(1,062,562.06)	59.21%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
General Fund
From 8/1/2015 Through 8/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Charges for Services								
Inspections/Tap on/Permits	3320	25.00	0.00	25.00	0.00	0.00	25.00	0.00%
Total Charges for Services		25.00	0.00	25.00	0.00	0.00	25.00	0.00%
Intergovernmental								
State Income Tax	3410	164,412.54	182,209.50	916,722.28	728,838.00	2,186,514.00	(1,269,791.72)	58.07%
Local Use Tax	3420	38,870.22	34,969.50	160,681.76	139,878.00	419,634.00	(258,952.24)	61.70%
Sales Taxes	3430	477,340.44	438,354.00	1,698,029.83	1,753,416.00	5,260,248.00	(3,562,218.17)	67.71%
Video Gaming Revenue	3432	0.00	6,250.00	17,750.11	25,000.00	75,000.00	(57,249.89)	76.33%
Total Intergovernmental		680,623.20	661,783.00	2,793,183.98	2,647,132.00	7,941,396.00	(5,148,212.02)	64.83%
Other Revenue								
Interest Income	3510	653.12	500.00	2,723.38	2,000.00	6,000.00	(3,276.62)	54.61%
Gain/Loss on Investment	3515	(5.98)	0.00	1.79	0.00	0.00	1.79	0.00%
Water Share Expense	3520	20,833.34	20,833.33	83,333.36	83,333.32	250,000.00	(166,666.64)	66.66%
Police Report/Prints	3534	5,930.74	416.67	6,955.74	1,666.68	5,000.00	1,955.74	(39.11)%
Reimbursement-Rear Yard Drain	3541	7,400.88	0.00	10,300.88	0.00	0.00	10,300.88	0.00%
Grants	3560	3,080.00	0.00	1,416.26	0.00	0.00	1,416.26	0.00%
Rents	3561	28,251.18	23,607.08	109,754.61	94,428.32	283,285.00	(173,530.39)	61.25%
Other Reimbursements	3562	888.21	4,000.00	21,669.40	16,000.00	48,000.00	(26,330.60)	54.85%
Residential Concrete Reimb	3563	(3,191.95)	0.00	13,701.81	0.00	0.00	13,701.81	0.00%
Mail Box Reimbursement Program	3569	286.14	0.00	1,239.94	0.00	0.00	1,239.94	0.00%
Impact Fee Revenue	3570	125.00	0.00	125.00	0.00	0.00	125.00	0.00%
Sales of Wood Chips	3572	345.00	0.00	3,107.50	0.00	0.00	3,107.50	0.00%
Sale of Equipment	3575	222.16	416.67	2,065.56	1,666.68	5,000.00	(2,934.44)	58.68%
Reimbursement - Workers Comp	3577	0.00	0.00	956.07	0.00	0.00	956.07	0.00%
Miscellaneous Revenue	3580	1,094.71	1,666.67	3,989.68	6,666.68	20,000.00	(16,010.32)	80.05%
Total Other Revenue		65,912.55	51,440.42	261,340.98	205,761.68	617,285.00	(355,944.02)	57.66%
Total Revenue		1,055,604.36	965,869.66	5,107,121.91	4,855,887.14	13,526,252.00	(8,419,130.09)	62.24%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Water Fund
From 8/1/2015 Through 8/31/2015

	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	943,121.97	2,450,000.00	7,194,385.00	(6,251,263.03)	86.89%
Inspections/Tap on/Permits	3320	1,700.00	333.33	8,950.00	1,333.32	4,000.00	4,950.00	(123.75)%
Front Footage Fees	3322	0.00	250.00	0.00	1,000.00	3,000.00	(3,000.00)	100.00%
Sale of Meters	3325	175.00	250.00	6,495.00	1,000.00	3,000.00	3,495.00	(116.50)%
Other Water Sales	3390	18,205.54	0.00	20,480.89	0.00	0.00	20,480.89	0.00%
Total Charges for Services		20,080.54	833.33	979,047.86	2,453,333.32	7,204,385.00	(6,225,337.14)	86.41%
Other Revenue								
Interest Income	3510	344.20	250.00	1,449.98	1,000.00	3,000.00	(1,550.02)	51.66%
Other Reimbursements	3562	0.00	0.00	171.60	0.00	0.00	171.60	0.00%
Total Other Revenue		344.20	250.00	1,621.58	1,000.00	3,000.00	(1,378.42)	45.95%
Total Revenue		20,424.74	1,083.33	980,669.44	2,454,333.32	7,207,385.00	(6,226,715.56)	86.39%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Motor Fuel Tax
From 8/1/2015 Through 8/31/2015

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
Intergovernmental								
MFT Allotment	3440	0.00	43,803.92	130,902.45	175,215.68	525,647.00	(394,744.55)	75.09%
Total Intergovernmental	0.00	43,803.92	130,902.45	175,215.68	525,647.00	(394,744.55)	75.10%	
Other Revenue								
Interest Income	3510	122.09	166.67	538.35	666.68	2,000.00	(1,461.65)	73.08%
Total Other Revenue	122.09	166.67	538.35	666.68	2,000.00	(1,461.65)	73.08%	
Total Revenue	122.09	43,970.59	131,440.80	175,882.36	527,647.00	(396,206.20)	75.09%	

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Impact Fee Agency Fund
From 8/1/2015 Through 8/31/2015

	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 8.27	0.00	45.90	0.00	0.00	45.90	0.00%
Total Other Revenue	8.27	0.00	45.90	0.00	0.00	45.90	0.00%
Total Revenue	8.27	0.00	45.90	0.00	0.00	45.90	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Special Service Area Tax Fund
From 8/1/2015 Through 8/31/2015

	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 43.18	0.00	2,740.00	2,500.00	5,000.00	(2,260.00)	45.20%
Total Taxes	43.18	0.00	2,740.00	2,500.00	5,000.00	(2,260.00)	45.20%
Other Revenue							
Interest Income	3510 5.61	0.00	28.01	37.50	75.00	(46.99)	62.65%
Total Other Revenue	5.61	0.00	28.01	37.50	75.00	(46.99)	62.65%
Total Revenue	48.79	0.00	2,768.01	2,537.50	5,075.00	(2,306.99)	45.46%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
State Drug Forfeiture Fund
From 8/1/2015 Through 8/31/2015

	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	8.18	0.00	34.37	0.00	0.00	34.37	0.00%
Drug Forfeiture Receipts	3538	0.00	0.00	6,313.92	0.00	0.00	6,313.92	0.00%
Total Other Revenue	<u>8.18</u>	<u>0.00</u>	<u>6,348.29</u>	<u>0.00</u>	<u>0.00</u>	<u>6,348.29</u>	<u>0.00%</u>	
Total Revenue	8.18	0.00	6,348.29	0.00	0.00	6,348.29	0.00%	

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Water Depreciation Fund
From 8/1/2015 Through 8/31/2015

	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	(96.20)	166.67	(388.56)	666.68	2,000.00	(2,388.56)	119.42%
Gain/Loss on Investment	3515	(2.56)	0.00	0.77	0.00	0.00	0.77	0.00%
Transfer from Other Funds	3612	350,000.00	29,166.67	350,000.00	116,666.68	350,000.00	0.00	0.00%
Total Other Revenue	<u>349,901.24</u>	<u>29,333.34</u>	<u>349,612.21</u>	<u>117,333.36</u>	<u>352,000.00</u>	<u>(2,387.79)</u>	<u>0.68%</u>	
Total Revenue	349,901.24	29,333.34	349,612.21	117,333.36	352,000.00	(2,387.79)	0.68%	

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Federal Equitable Sharing Fund
From 8/1/2015 Through 8/31/2015

	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	104.26	0.00	481.51	0.00	0.00	481.51	0.00%
Drug Forfeiture Receipts	3538	15,335.83	0.00	80,804.01	0.00	0.00	80,804.01	0.00%
Total Other Revenue	<u>15,440.09</u>	<u>0.00</u>	<u>81,285.52</u>	<u>0.00</u>	<u>0.00</u>	<u>81,285.52</u>	<u>0.00%</u>	
Total Revenue	15,440.09	0.00	81,285.52	0.00	0.00	81,285.52	0.00%	

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Seized Assets Fund
From 8/1/2015 Through 8/31/2015

	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 9.31	0.00	45.77	0.00	0.00	45.77	0.00%
Total Other Revenue	9.31	0.00	45.77	0.00	0.00	45.77	0.00%
Total Revenue	9.31	0.00	45.77	0.00	0.00	45.77	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Capital Improvement Fund
From 8/1/2015 Through 8/31/2015

		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	2,763.84	0.00	109,267.81	115,000.00	203,006.00	(93,738.19)	46.17%
Total Taxes		2,763.84	0.00	109,267.81	115,000.00	203,006.00	(93,738.19)	46.18%
Other Revenue								
Interest Income	3510	2,015.81	2,083.33	13,349.77	8,333.32	25,000.00	(11,650.23)	46.60%
Grants	3560	0.00	26,166.67	0.00	104,666.68	314,000.00	(314,000.00)	100.00%
Transfer from Other Funds	3612	0.00	0.00	0.00	2,012,658.00	2,012,658.00	(2,012,658.00)	100.00%
Total Other Revenue		2,015.81	28,250.00	13,349.77	2,125,658.00	2,351,658.00	(2,338,308.23)	99.43%
DADC Revenue								
Transfer from Other Fund	3813	2,012,658.00	0.00	2,012,658.00	0.00	0.00	2,012,658.00	0.00%
Total DADC Revenue		2,012,658.00	0.00	2,012,658.00	0.00	0.00	2,012,658.00	0.00%
Total Revenue		2,017,437.65	28,250.00	2,135,275.58	2,240,658.00	2,554,664.00	(419,388.42)	16.42%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Debt Service Fund
From 8/1/2015 Through 8/31/2015

	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 6,774.80	0.00	267,839.67	245,000.00	495,000.00	(227,160.33)	45.89%
Total Taxes	6,774.80	0.00	267,839.67	245,000.00	495,000.00	(227,160.33)	45.89%
Other Revenue							
Interest Income	3510 115.44	0.00	252.49	0.00	0.00	252.49	0.00%
Total Other Revenue	115.44	0.00	252.49	0.00	0.00	252.49	0.00%
DADC Revenue							
Transfer from Other Fund	3813 0.00	0.00	0.00	889,045.00	889,045.00	(889,045.00)	100.00%
Total DADC Revenue	0.00	0.00	0.00	889,045.00	889,045.00	(889,045.00)	100.00%
Total Revenue	6,890.24	0.00	268,092.16	1,134,045.00	1,384,045.00	(1,115,952.84)	80.63%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 8/1/2015 Through 8/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	32,420.71	35,188.62	144,583.63	140,754.48	457,452.00	312,868.37	68.39%
Overtime	4030	0.00	0.00	82.10	0.00	0.00	(82.10)	0.00%
Total Salaries		<u>32,420.71</u>	<u>35,188.62</u>	<u>144,665.73</u>	<u>140,754.48</u>	<u>457,452.00</u>	<u>312,786.27</u>	<u>68.38%</u>
Benefits								
Social Security	4110	1,995.62	2,191.23	8,958.81	8,764.92	28,486.00	19,527.19	68.55%
Medicare	4111	466.72	439.00	2,095.22	1,756.00	5,707.00	3,611.78	63.28%
I.M.R.F.	4115	3,923.36	5,241.31	16,435.13	20,965.24	68,137.00	51,701.87	75.87%
Medical/Life Insurance	4120	7,169.86	5,040.33	24,837.96	20,161.32	60,484.00	35,646.04	58.93%
Supplemental Pensions	4135	1,963.04	1,870.77	7,793.02	7,483.08	24,320.00	16,526.98	67.95%
Total Benefits		<u>15,518.60</u>	<u>14,782.64</u>	<u>60,120.14</u>	<u>59,130.56</u>	<u>187,134.00</u>	<u>127,013.86</u>	<u>67.87%</u>
Materials and Supplies								
Dues and Subscriptions	4213	0.00	283.75	736.25	1,135.00	3,405.00	2,668.75	78.37%
Liability Insurance	4219	3,559.14	0.00	3,987.14	0.00	65,013.00	61,025.86	93.86%
Legal Notices	4221	42.00	666.67	363.60	2,666.68	8,000.00	7,636.40	95.45%
Maintenance - Building	4223	105.00	2,325.01	105.00	9,300.04	27,900.00	27,795.00	99.62%
Maintenance - Equipment	4225	338.10	991.67	903.01	3,966.68	11,900.00	10,996.99	92.41%
Miscellaneous Expenditures	4232	79.93	0.00	236.93	0.00	0.00	(236.93)	0.00%
Postage/Mailings	4233	0.00	525.00	1,724.34	2,100.00	6,300.00	4,575.66	72.62%
Printing and Forms	4235	0.00	250.00	534.37	1,000.00	3,000.00	2,465.63	82.18%
Public Relations	4239	4,199.27	3,125.00	7,909.37	12,500.00	37,500.00	29,590.63	78.90%
Rent - Equipment	4243	0.00	180.00	0.00	720.00	2,160.00	2,160.00	100.00%
Supplies - Office	4253	323.47	708.33	1,273.70	2,833.32	8,500.00	7,226.30	85.01%
Supplies - Other	4257	0.00	41.67	0.00	166.68	500.00	500.00	100.00%
Training and Education	4263	287.85	500.00	287.85	2,000.00	6,000.00	5,712.15	95.20%
Travel/Meetings	4265	0.00	41.67	0.00	166.68	500.00	500.00	100.00%
Telephone	4267	539.50	5,083.33	4,402.73	20,333.32	61,000.00	56,597.27	92.78%
Utilities (Elec,Gas,Wtr,Sewer)	4271	332.93	291.67	750.90	1,166.68	3,500.00	2,749.10	78.54%
Vehicle (Gas and Oil)	4273	194.73	625.00	1,102.84	2,500.00	7,500.00	6,397.16	85.29%
ESDA	4279	0.00	166.67	381.92	666.68	2,000.00	1,618.08	80.90%
Total Materials and Supplies		<u>10,001.92</u>	<u>15,805.44</u>	<u>24,699.95</u>	<u>63,221.76</u>	<u>254,678.00</u>	<u>229,978.05</u>	<u>90.30%</u>

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 8/1/2015 Through 8/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Contractual								
Audit	4320	8,425.00	4,000.00	11,175.00	10,500.00	11,175.00	0.00	0.00%
Consulting/Professional	4325	4,451.10	5,987.50	24,961.77	48,950.00	96,849.00	71,887.23	74.22%
Conslt/Prof Reimbursable	4328	0.00	0.00	446.64	0.00	0.00	(446.64)	0.00%
Contingency	4330	516.10	833.33	516.10	3,333.32	10,000.00	9,483.90	94.83%
Janitorial Service	4345	1,342.50	1,437.50	3,958.77	5,750.00	17,250.00	13,291.23	77.05%
Total Contractual		<u>14,734.70</u>	<u>12,258.33</u>	<u>41,058.28</u>	<u>68,533.32</u>	<u>135,274.00</u>	<u>94,215.72</u>	<u>69.65%</u>
Other Charges								
Transfer to Other Funds	4605	2,012,658.00	0.00	2,012,658.00	0.00	0.00	(2,012,658.00)	0.00%
Total Other Charges		<u>2,012,658.00</u>	<u>0.00</u>	<u>2,012,658.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(2,012,658.00)</u>	<u>0.00%</u>
Total Expenditures		<u>2,085,333.93</u>	<u>78,035.03</u>	<u>2,283,202.10</u>	<u>331,640.12</u>	<u>1,034,538.00</u>	<u>(1,248,664.10)</u>	<u>(120.70)%</u>
Total		(2,085,333.93)	(78,035.03)	(2,283,202.10)	(331,640.12)	(1,034,538.00)	1,248,664.10	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
City Council
From 8/1/2015 Through 8/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	3,262.50	3,562.50	13,200.00	14,250.00	42,750.00	29,550.00	69.12%
Total Salaries		3,262.50	3,562.50	13,200.00	14,250.00	42,750.00	29,550.00	69.12%
Benefits								
Social Security	4110	202.27	220.92	818.40	883.68	2,651.00	1,832.60	69.12%
Medicare	4111	47.32	51.67	191.46	206.68	620.00	428.54	69.11%
Total Benefits		249.59	272.59	1,009.86	1,090.36	3,271.00	2,261.14	69.13%
Materials and Supplies								
Boards and Commissions	4205	29.75	208.33	59.50	833.32	2,500.00	2,440.50	97.62%
Cable Operations	4206	0.00	1,041.67	0.00	4,166.68	12,500.00	12,500.00	100.00%
Dues and Subscriptions	4213	0.00	0.00	0.00	100.00	100.00	100.00	100.00%
Liability Insurance	4219	0.00	0.00	0.00	0.00	7,428.00	7,428.00	100.00%
Public Relations	4239	0.00	83.33	408.00	333.32	1,000.00	592.00	59.20%
Training and Education	4263	0.00	83.33	0.00	333.32	1,000.00	1,000.00	100.00%
Travel/Meetings	4265	0.00	4.17	20.00	16.68	50.00	30.00	60.00%
Total Materials and Supplies		29.75	1,420.83	487.50	5,783.32	24,578.00	24,090.50	98.02%
Contractual								
Consulting/Professional	4325	0.00	2,083.33	218.00	8,333.32	25,000.00	24,782.00	99.12%
Trolley Contracts	4366	0.00	50.00	0.00	200.00	600.00	600.00	100.00%
Total Contractual		0.00	2,133.33	218.00	8,533.32	25,600.00	25,382.00	99.15%
Capital Outlay								
Equipment	4815	754.69	466.67	754.69	1,866.68	5,600.00	4,845.31	86.52%
Total Capital Outlay		754.69	466.67	754.69	1,866.68	5,600.00	4,845.31	86.52%
Total Expenditures		4,296.53	7,855.92	15,670.05	31,523.68	101,799.00	86,128.95	84.61%
Total		(4,296.53)	(7,855.92)	(15,670.05)	(31,523.68)	(101,799.00)	(86,128.95)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Community Development
From 8/1/2015 Through 8/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	21,688.41	24,329.08	93,120.85	97,316.32	291,949.00	198,828.15	68.10%
Total Salaries		21,688.41	24,329.08	93,120.85	97,316.32	291,949.00	198,828.15	68.10%
Benefits								
Social Security	4110	1,288.98	1,367.85	5,439.37	5,471.40	17,782.00	12,342.63	69.41%
Medicare	4111	301.46	319.92	1,272.08	1,279.68	4,159.00	2,886.92	69.41%
I.M.R.F.	4115	2,880.22	3,271.85	11,874.78	13,087.40	42,534.00	30,659.22	72.08%
Medical/Life Insurance	4120	1,799.12	3,204.00	10,273.78	12,816.00	38,448.00	28,174.22	73.27%
Supplemental Pensions	4135	184.60	276.92	738.40	1,107.68	3,600.00	2,861.60	79.48%
Total Benefits		6,454.38	8,440.54	29,598.41	33,762.16	106,523.00	76,924.59	72.21%
Materials and Supplies								
Boards and Commissions	4205	770.00	125.00	770.00	500.00	1,500.00	730.00	48.66%
Dues and Subscriptions	4213	0.00	50.00	419.00	200.00	600.00	181.00	30.16%
Liability Insurance	4219	4,730.00	1,666.67	4,730.00	6,666.68	42,714.00	37,984.00	88.92%
Maintenance - Vehicles	4229	0.00	100.00	5.97	400.00	1,200.00	1,194.03	99.50%
Postage/Mailings	4233	0.00	0.00	720.00	0.00	0.00	(720.00)	0.00%
Printing and Forms	4235	0.00	157.50	0.00	630.00	1,890.00	1,890.00	100.00%
Economic Development	4240	0.00	24,833.34	0.00	99,333.36	298,000.00	298,000.00	100.00%
Supplies - Office	4253	0.00	25.17	0.00	100.68	302.00	302.00	100.00%
Training and Education	4263	0.00	25.00	0.00	100.00	300.00	300.00	100.00%
Travel/Meetings	4265	0.00	16.67	0.00	66.68	200.00	200.00	100.00%
Vehicle (Gas and Oil)	4273	154.96	112.50	437.71	450.00	1,350.00	912.29	67.57%
Total Materials and Supplies		5,654.96	27,111.85	7,082.68	108,447.40	348,056.00	340,973.32	97.97%
Contractual								
Consulting/Professional	4325	4,048.50	3,159.92	24,542.24	12,639.68	37,919.00	13,376.76	35.27%
Conslt/Prof Reimbursable	4328	17,460.95	6,166.67	37,532.95	24,666.68	74,000.00	36,467.05	49.27%
Total Contractual		21,509.45	9,326.59	62,075.19	37,306.36	111,919.00	49,843.81	44.54%
Total Expenditures		55,307.20	69,208.06	191,877.13	276,832.24	858,447.00	666,569.87	77.65%
Total		(55,307.20)	(69,208.06)	(191,877.13)	(276,832.24)	(858,447.00)	(666,569.87)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 8/1/2015 Through 8/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	42,369.70	41,965.85	181,724.96	167,863.40	545,556.00	363,831.04	66.68%
Overtime	4030	4,778.15	6,250.00	22,139.40	25,000.00	75,000.00	52,860.60	70.48%
Total Salaries		<u>47,147.85</u>	<u>48,215.85</u>	<u>203,864.36</u>	<u>192,863.40</u>	<u>620,556.00</u>	<u>416,691.64</u>	<u>67.15%</u>
Benefits								
Social Security	4110	2,479.73	4,390.31	10,792.48	17,561.24	57,074.00	46,281.52	81.09%
Medicare	4111	579.94	1,026.77	2,524.15	4,107.08	13,348.00	10,823.85	81.08%
I.M.R.F.	4115	3,955.84	9,926.46	17,868.81	39,705.84	129,044.00	111,175.19	86.15%
Medical/Life Insurance	4120	10,768.11	12,350.50	45,385.54	49,402.00	148,206.00	102,820.46	69.37%
Supplemental Pensions	4135	276.90	192.31	1,107.60	769.24	2,500.00	1,392.40	55.69%
Total Benefits		<u>18,060.52</u>	<u>27,886.35</u>	<u>77,678.58</u>	<u>111,545.40</u>	<u>350,172.00</u>	<u>272,493.42</u>	<u>77.82%</u>
Materials and Supplies								
Liability Insurance	4219	7,331.73	2,029.59	9,980.19	8,118.36	65,259.00	55,278.81	84.70%
Maintenance - Building	4223	3,386.66	38,686.42	14,698.51	67,248.68	165,698.00	150,999.49	91.12%
Maintenance - Equipment	4225	350.07	3,058.33	7,853.04	12,233.32	36,700.00	28,846.96	78.60%
Maintenance - Vehicles	4229	2,641.00	3,583.33	7,670.85	14,333.32	43,000.00	35,329.15	82.16%
Postage/Mailings	4233	0.00	100.00	420.00	400.00	1,200.00	780.00	65.00%
Rent - Equipment	4243	2,470.00	2,458.33	4,670.00	9,833.32	24,150.00	19,480.00	80.66%
Supplies - Office	4253	0.00	329.17	0.00	1,316.68	3,950.00	3,950.00	100.00%
Supplies - Other	4257	1,384.81	3,695.01	14,819.13	14,780.04	44,340.00	29,520.87	66.57%
Small Tools & Equipment	4259	364.78	320.83	364.78	1,283.32	3,850.00	3,485.22	90.52%
Training and Education	4263	0.00	772.92	0.00	3,091.68	9,275.00	9,275.00	100.00%
Uniforms	4269	172.80	537.17	1,781.64	2,148.68	6,446.00	4,664.36	72.36%
Utilities (Elec,Gas,Wtr,Sewer)	4271	74.70	425.00	450.22	1,700.00	5,100.00	4,649.78	91.17%
Vehicle (Gas and Oil)	4273	4,505.72	6,632.92	16,105.47	26,531.68	79,595.00	63,489.53	79.76%
Total Materials and Supplies		<u>22,682.27</u>	<u>62,629.02</u>	<u>78,813.83</u>	<u>163,019.08</u>	<u>488,563.00</u>	<u>409,749.17</u>	<u>83.87%</u>
Contractual								
Consulting/Professional	4325	0.00	375.00	2,164.00	1,500.00	4,500.00	2,336.00	51.91%
Forestry	4350	2,807.39	4,488.00	4,842.94	17,952.00	136,416.00	131,573.06	96.44%
Street Light Oper & Maint.	4359	1,375.27	9,638.34	14,622.40	38,553.36	115,660.00	101,037.60	87.35%
Mosquito Abatement	4365	0.00	8,450.00	30,665.25	33,800.00	42,250.00	11,584.75	27.41%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 8/1/2015 Through 8/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Street Sweeping	4373	6,790.00	2,980.42	14,210.50	11,921.68	35,766.00	21,555.50	60.26%
Drainage Projects	4374	16,283.04	7,500.00	18,436.15	30,000.00	45,000.00	26,563.85	59.03%
Tree Trim/Removal	4375	32,209.66	0.00	55,342.26	0.00	126,600.00	71,257.74	56.28%
Total Contractual		59,465.36	33,431.76	140,283.50	133,727.04	506,192.00	365,908.50	72.29%
Capital Outlay								
Capital Improvements	4810	0.00	375.00	0.00	1,500.00	4,500.00	4,500.00	100.00%
Equipment	4815	0.00	40,166.66	36,885.37	222,723.64	265,057.00	228,171.63	86.08%
Total Capital Outlay		0.00	40,541.66	36,885.37	224,223.64	269,557.00	232,671.63	86.32%
Total Expenditures		147,356.00	212,704.64	537,525.64	825,378.56	2,235,040.00	1,697,514.36	75.95%
Total		(147,356.00)	(212,704.64)	(537,525.64)	(825,378.56)	(2,235,040.00)	(1,697,514.36)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 8/1/2015 Through 8/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	32,119.17	35,575.69	140,568.70	142,302.76	462,484.00	321,915.30	69.60%
Salaries - Officers	4020	227,662.34	255,479.54	946,178.36	1,021,918.16	3,321,234.00	2,375,055.64	71.51%
Overtime	4030	55,319.80	36,923.08	169,905.45	147,692.32	480,000.00	310,094.55	64.60%
Total Salaries		<u>315,101.31</u>	<u>327,978.31</u>	<u>1,256,652.51</u>	<u>1,311,913.24</u>	<u>4,263,718.00</u>	<u>3,007,065.49</u>	<u>70.53%</u>
Benefits								
Social Security	4110	2,071.32	2,630.38	8,699.13	10,521.52	34,195.00	25,495.87	74.56%
Medicare	4111	4,094.07	4,361.23	16,353.69	17,444.92	56,696.00	40,342.31	71.15%
I.M.R.F.	4115	3,957.43	4,553.85	15,481.81	18,215.40	59,200.00	43,718.19	73.84%
Medical/Life Insurance	4120	32,724.86	41,497.25	141,400.12	165,989.00	497,967.00	356,566.88	71.60%
Police Pension	4130	16,205.94	92,308.08	640,696.94	369,232.32	1,200,005.00	559,308.06	46.60%
Supplemental Pensions	4135	3,239.00	3,692.31	13,186.75	14,769.24	48,000.00	34,813.25	72.52%
Total Benefits		<u>62,292.62</u>	<u>149,043.10</u>	<u>835,818.44</u>	<u>596,172.40</u>	<u>1,896,063.00</u>	<u>1,060,244.56</u>	<u>55.92%</u>
Materials and Supplies								
Animal Control	4201	120.00	166.67	120.00	666.68	2,000.00	1,880.00	94.00%
Auxiliary Police	4203	545.08	941.67	545.08	3,766.68	11,300.00	10,754.92	95.17%
Boards and Commissions	4205	0.00	458.33	0.00	1,833.32	5,500.00	5,500.00	100.00%
Dues and Subscriptions	4213	145.00	639.17	3,617.70	2,556.68	7,670.00	4,052.30	52.83%
Investigation and Equipment	4217	534.71	3,249.00	3,792.64	12,996.00	38,988.00	35,195.36	90.27%
Liability Insurance	4219	1,905.00	7,500.00	9,508.34	30,000.00	238,570.00	229,061.66	96.01%
Maintenance - Equipment	4225	442.44	1,205.00	4,767.93	4,820.00	14,460.00	9,692.07	67.02%
Maintenance - Vehicles	4229	2,202.58	5,183.33	6,552.62	20,733.32	62,199.00	55,646.38	89.46%
Postage/Mailings	4233	47.58	350.00	372.61	1,400.00	4,200.00	3,827.39	91.12%
Printing and Forms	4235	67.65	250.00	164.65	1,000.00	3,000.00	2,835.35	94.51%
Public Relations	4239	860.47	416.67	3,831.22	1,666.68	5,000.00	1,168.78	23.37%
Rent - Equipment	4243	0.00	816.67	0.00	3,266.68	9,800.00	9,800.00	100.00%
Supplies - Office	4253	821.94	416.67	2,502.48	1,666.68	5,000.00	2,497.52	49.95%
Training and Education	4263	979.00	2,700.00	6,519.75	10,800.00	32,400.00	25,880.25	79.87%
Travel/Meetings	4265	181.08	700.00	1,184.30	2,800.00	8,400.00	7,215.70	85.90%
Telephone	4267	589.40	1,083.33	1,700.17	4,333.32	13,000.00	11,299.83	86.92%
Uniforms	4269	3,587.04	3,954.17	9,184.79	15,816.68	47,450.00	38,265.21	80.64%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 8/1/2015 Through 8/31/2015

		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	625.00	532.61	2,500.00	7,500.00	6,967.39	92.89%
Vehicle (Gas and Oil)	4273	7,208.31	9,583.33	26,540.61	38,333.32	115,000.00	88,459.39	76.92%
Total Materials and Supplies		20,237.28	40,239.01	81,437.50	160,956.04	631,437.00	549,999.50	87.10%
Contractual								
Consulting/Professional	4325	0.00	30,910.09	187,938.96	123,640.36	370,921.00	182,982.04	49.33%
Dumeg/Fiat/Child Center	4337	0.00	2,056.66	7,000.00	8,226.64	24,680.00	17,680.00	71.63%
Total Contractual		0.00	32,966.75	194,938.96	131,867.00	395,601.00	200,662.04	50.72%
Capital Outlay								
Equipment	4815	0.00	39,168.33	81,353.76	116,318.32	131,385.00	50,031.24	38.07%
Total Capital Outlay		0.00	39,168.33	81,353.76	116,318.32	131,385.00	50,031.24	38.08%
Total Expenditures		397,631.21	589,395.50	2,450,201.17	2,317,227.00	7,318,204.00	4,868,002.83	66.52%
Total		(397,631.21)	(589,395.50)	(2,450,201.17)	(2,317,227.00)	(7,318,204.00)	(4,868,002.83)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 8/1/2015 Through 8/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	38,838.08	35,282.62	143,837.08	141,130.48	458,674.00	314,836.92	68.64%
Overtime	4030	6,737.17	4,416.67	20,082.45	17,666.68	53,000.00	32,917.55	62.10%
Total Salaries		<u>45,575.25</u>	<u>39,699.29</u>	<u>163,919.53</u>	<u>158,797.16</u>	<u>511,674.00</u>	<u>347,754.47</u>	<u>67.96%</u>
Benefits								
Social Security	4110	2,663.29	2,664.46	9,504.36	10,657.84	34,638.00	25,133.64	72.56%
Medicare	4111	622.84	623.15	2,226.99	2,492.60	8,101.00	5,874.01	72.50%
I.M.R.F.	4115	4,685.55	5,962.15	17,579.48	23,848.60	77,508.00	59,928.52	77.31%
Medical/Life Insurance	4120	7,169.86	8,788.25	29,573.86	35,153.00	105,459.00	75,885.14	71.95%
Supplemental Pensions	4135	92.30	184.62	369.20	738.48	2,400.00	2,030.80	84.61%
Total Benefits		<u>15,233.84</u>	<u>18,222.63</u>	<u>59,253.89</u>	<u>72,890.52</u>	<u>228,106.00</u>	<u>168,852.11</u>	<u>74.02%</u>
Materials and Supplies								
Liability Insurance	4219	217.48	3,150.83	2,098.80	12,603.32	231,850.00	229,751.20	99.09%
Maintenance - Building	4223	3,198.44	3,884.51	7,673.42	15,538.04	46,614.00	38,940.58	83.53%
Maintenance - Equipment	4225	2,160.00	1,350.50	4,972.29	5,402.00	16,205.00	11,232.71	69.31%
Maintenance - Water System	4231	15,307.22	13,144.84	56,019.67	52,579.36	157,738.00	101,718.33	64.48%
Postage/Mailings	4233	0.00	87.50	90.00	350.00	1,050.00	960.00	91.42%
Quality Control	4241	238.50	1,325.83	484.95	5,303.32	15,910.00	15,425.05	96.95%
Service Charge	4251	20,833.34	20,833.33	83,333.36	83,333.32	250,000.00	166,666.64	66.66%
Supplies - Operation	4255	0.00	603.33	0.00	2,413.32	7,240.00	7,240.00	100.00%
Training and Education	4263	0.00	217.92	10.00	871.68	2,615.00	2,605.00	99.61%
Telephone	4267	1,643.74	904.17	2,423.26	3,616.68	10,850.00	8,426.74	77.66%
Uniforms	4269	159.30	261.67	913.03	1,046.68	3,140.00	2,226.97	70.92%
Utilities (Elec,Gas,Wtr,Sewer)	4271	1,960.19	4,270.00	7,166.89	17,080.00	51,240.00	44,073.11	86.01%
Vehicle (Gas and Oil)	4273	1,363.97	1,798.75	5,630.33	7,195.00	21,585.00	15,954.67	73.91%
Total Materials and Supplies		<u>47,082.18</u>	<u>51,833.18</u>	<u>170,816.00</u>	<u>207,332.72</u>	<u>816,037.00</u>	<u>645,221.00</u>	<u>79.07%</u>
Contractual								
Audit	4320	5,175.00	2,500.00	5,175.00	7,500.00	10,000.00	4,825.00	48.25%
Consulting/Professional	4325	0.00	2,462.30	0.00	9,849.20	22,865.00	22,865.00	100.00%
Leak Detection	4326	8,216.42	1,641.67	10,159.92	6,566.68	19,700.00	9,540.08	48.42%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 8/1/2015 Through 8/31/2015

		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	12,694.00	0.00	50,776.00	152,328.00	152,328.00	100.00%
DuPage Water Commission	4340	455,924.25	420,565.92	1,275,244.45	1,682,263.68	5,046,791.00	3,771,546.55	74.73%
Total Contractual		469,315.67	439,863.89	1,290,579.37	1,756,955.56	5,251,684.00	3,961,104.63	75.43%
Other Charges								
Transfer to Other Funds	4605	350,000.00	0.00	350,000.00	350,000.00	350,000.00	0.00	0.00%
Total Other Charges		350,000.00	0.00	350,000.00	350,000.00	350,000.00	0.00	0.00%
Capital Outlay								
Equipment	4815	6,500.00	10,083.33	13,178.37	53,833.32	134,500.00	121,321.63	90.20%
Water Meter Purchases	4880	2,920.62	2,208.33	11,917.62	8,833.32	26,500.00	14,582.38	55.02%
Total Capital Outlay		9,420.62	12,291.66	25,095.99	62,666.64	161,000.00	135,904.01	84.41%
Debt Service								
Debt Retire-Water Refunding	4950	0.00	0.00	41,862.50	50,000.00	298,725.00	256,862.50	85.98%
Total Debt Service		0.00	0.00	41,862.50	50,000.00	298,725.00	256,862.50	85.99%
Total Expenditures		936,627.56	561,910.65	2,101,527.28	2,658,642.60	7,617,226.00	5,515,698.72	72.41%
Total		(936,627.56)	(561,910.65)	(2,101,527.28)	(2,658,642.60)	(7,617,226.00)	(5,515,698.72)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Motor Fuel Tax
MFT Expenses
From 8/1/2015 Through 8/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	20,416.63	20,416.67	81,666.52	81,666.68	245,000.00	163,333.48	66.66%
Total Salaries		20,416.63	20,416.67	81,666.52	81,666.68	245,000.00	163,333.48	66.67%
Benefits								
Social Security	4110	1,550.00	1,550.00	6,200.00	6,200.00	18,600.00	12,400.00	66.66%
Medicare	4111	362.50	362.50	1,450.00	1,450.00	4,350.00	2,900.00	66.66%
I.M.R.F.	4115	3,707.50	3,707.50	14,830.00	14,830.00	44,490.00	29,660.00	66.66%
Total Benefits		5,620.00	5,620.00	22,480.00	22,480.00	67,440.00	44,960.00	66.67%
Materials and Supplies								
Road Material	4245	230.64	3,039.58	3,424.01	12,158.32	36,475.00	33,050.99	90.61%
Salt	4249	0.00	18,791.67	0.00	75,166.68	225,500.00	225,500.00	100.00%
Supplies - Other	4257	0.00	1,250.00	6,361.27	5,000.00	15,000.00	8,638.73	57.59%
Pavement Striping	4261	12,967.38	0.00	12,967.38	10,500.00	10,500.00	(2,467.38)	(23.49)%
Total Materials and Supplies		13,198.02	23,081.25	22,752.66	102,825.00	287,475.00	264,722.34	92.09%
Contractual								
Consulting/Professional	4325	0.00	7,500.00	0.00	15,000.00	15,000.00	15,000.00	100.00%
Total Contractual		0.00	7,500.00	0.00	15,000.00	15,000.00	15,000.00	100.00%
Total Expenditures		39,234.65	56,617.92	126,899.18	221,971.68	614,915.00	488,015.82	79.36%
Total		(39,234.65)	(56,617.92)	(126,899.18)	(221,971.68)	(614,915.00)	(488,015.82)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Special Service Area Tax Fund
SSA Expenditures
From 8/1/2015 Through 8/31/2015

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Expenditures								
Contractual								
Consulting/Professional	4325	0.00	0.00	625.00	0.00	0.00	(625.00)	0.00%
Total Contractual	0.00	0.00	0.00	625.00	0.00	0.00	(625.00)	0.00%
Total Expenditures	0.00	0.00	0.00	625.00	0.00	0.00	(625.00)	0.00%
Total	0.00	0.00	(625.00)	0.00	0.00	625.00	0.00%	

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Depreciation Fund
Depreciation Expenses
From 8/1/2015 Through 8/31/2015

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Expenditures								
Capital Outlay								
Capital Improv-Infrastructure	4390	0.00	10,000.00	92,044.90	131,535.00	211,535.00	119,490.10	56.48%
Total Capital Outlay		0.00	10,000.00	92,044.90	131,535.00	211,535.00	119,490.10	56.49%
Total Expenditures		0.00	10,000.00	92,044.90	131,535.00	211,535.00	119,490.10	56.49%
Total		0.00	(10,000.00)	(92,044.90)	(131,535.00)	(211,535.00)	(119,490.10)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Federal Equitable Sharing Fund
Drug Forfeiture Expenditures
From 8/1/2015 Through 8/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Materials and Supplies								
Dues and Subscriptions	4213	14,201.00	0.00	58,068.00	0.00	0.00	(58,068.00)	0.00%
Total Materials and Supplies		14,201.00	0.00	58,068.00	0.00	0.00	(58,068.00)	0.00%
Capital Outlay								
Equipment	4815	0.00	0.00	19,709.56	0.00	0.00	(19,709.56)	0.00%
Total Capital Outlay		0.00	0.00	19,709.56	0.00	0.00	(19,709.56)	0.00%
Total Expenditures		14,201.00	0.00	77,777.56	0.00	0.00	(77,777.56)	0.00%
Total		(14,201.00)	0.00	(77,777.56)	0.00	0.00	77,777.56	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Capital Improvement Fund
Capital Fund Expenditures
From 8/1/2015 Through 8/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Contractual								
Consulting/Professional	4325	17,588.75	0.00	17,588.75	0.00	44,500.00	26,911.25	60.47%
Total Contractual		17,588.75	0.00	17,588.75	0.00	44,500.00	26,911.25	60.47%
Capital Outlay								
Ditch Projects	4376	182,268.58	70,833.00	764,211.08	1,298,633.00	1,430,800.00	666,588.92	46.58%
Sidewalk Replacement Program	4380	0.00	0.00	23,548.12	75,945.00	75,945.00	52,396.88	68.99%
Residential Concrete Program	4381	0.00	0.00	20,703.17	0.00	0.00	(20,703.17)	0.00%
Crack Seal Program	4382	0.00	91,875.00	0.00	91,875.00	183,750.00	183,750.00	100.00%
Curb & Gutter Replacement Prog	4383	0.00	0.00	205,344.38	283,198.00	283,198.00	77,853.62	27.49%
Capital Improv-Infrastructure	4390	47,248.06	114,833.33	162,438.48	404,333.32	843,000.00	680,561.52	80.73%
Equipment	4815	33,015.00	0.00	33,015.00	0.00	0.00	(33,015.00)	0.00%
Street Reconstruction/Rehab	4855	947,659.90	340,321.33	1,254,711.78	1,361,285.32	1,437,952.00	183,240.22	12.74%
Total Capital Outlay		1,210,191.54	617,862.66	2,463,972.01	3,515,269.64	4,254,645.00	1,790,672.99	42.09%
Debt Service								
Debt Retire - Property	4945	0.00	0.00	29,305.63	42,000.00	203,006.00	173,700.37	85.56%
Total Debt Service		0.00	0.00	29,305.63	42,000.00	203,006.00	173,700.37	85.56%
Total Expenditures		1,227,780.29	617,862.66	2,510,866.39	3,557,269.64	4,502,151.00	1,991,284.61	44.23%
Total		(1,227,780.29)	(617,862.66)	(2,510,866.39)	(3,557,269.64)	(4,502,151.00)	(1,991,284.61)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Debt Service Fund
Debt Service Fund Expenditures
From 8/1/2015 Through 8/31/2015

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Debt Service								
Debt Service - Series 2007B	4951	0.00	0.00	0.00	112,200.00	1,402,500.00	1,402,500.00	100.00%
Total Debt Service		0.00	0.00	0.00	112,200.00	1,402,500.00	1,402,500.00	100.00%
Total Expenditures		0.00	0.00	0.00	112,200.00	1,402,500.00	1,402,500.00	100.00%
Total		0.00	0.00	0.00	(112,200.00)	(1,402,500.00)	(1,402,500.00)	0.00%

CITY OF DARIEN -- CASH RESERVES
August 31, 2015

FUND	FUND NAME	TOTAL
01	General Fund	\$ 651,868.38
02	Water Fund	\$ (130,351.42)
03	MFT Fund	\$ 235,262.79
05	Impact Fees Fund	\$ 26,100.17
10	Special Service Area Tax Fund	\$ 12,740.05
11	State Drug Forfeiture Fund	\$ 18,523.74
12	Water Depreciation Fund	\$ 132,235.18
16	Escrow Fund	\$ 25.87
17	Federal Equitable Sharing Acct	\$ 196,122.78
18	Seized Asset Funds	\$ 5,868.34
25	Capital Improvement Fund	\$ 5,158,201.07
35	Debt Service Fund	\$ 268,092.16
	TOTAL	\$ 6,574,689.11

Prior Month Cash Balance **\$ 7,974,523.96**

Bank Accounts and Interest Rates	Account Balances
Republic Bank Drug Forfeiture Account - 0.65%	\$ 12,213.23
Republic Bank Equitable Federal Sharing Acct - 0.65%	\$ 196,122.78
Republic Bank Now Account - 0.65%	\$ 6,248,931.49
Republic Bank Operating Account	\$ 108,868.52
Republic Bank Payroll Account - Zero Balance Acct	\$ (8,868.59)
Illinois Funds Money Market Account - .056%	\$ 1,008.31
IMET Investment Fund - .28%	\$ 16,413.37
	TOTAL
	\$ 6,574,689.11

Wells Fargo Collateral Statement Market Value
\$ 10,926,194



AGENDA MEMO
City Council
Meeting Date: September 21, 2015

ISSUE STATEMENT

Approval of recommendation releasing executive session minutes that no longer requires confidentiality.

BACKUP

BACKGROUND/HISTORY

Executive session minutes are required to be reviewed in six month cycles. The executive session minutes that no longer require confidentiality are then released as all other public meeting minutes are. Attached is a chart showing the minutes currently classified as confidential. The chart also shows minutes recommended for release. Minute dates noted with * and **bold** are recommended for release. The executive session minutes are kept in the Clerk's office for your review.

STAFF/COMMITTEE RECOMMENDATION

The Administrative/Finance Committee and Staff recommend release of the minutes as shown in the attached chart.

ALTERNATE CONSIDERATION

Revise list of minutes to be released based on need to keep confidential.

DECISION MODE

This will be placed on the September 21, 2015, City Council meeting for formal consideration.

CURRENT UNRELEASED EXECUTIVE SESSION MINUTES

	2003		
	May 5, 2003 –Litigation- first 3 paragraphs only		
	May 19, 2003 – Litigation – last paragraph only		
	2004		
	January 19, 2004 Litigation		
	April 5, 2004 – Litigation		
	2014		
*	April 21, 2014 - Personnel		
	July 21, 2014 – Collective Bargaining		
	2015		
*	May 18, 2015 - Personnel		

*- INDICATES DATE OF MINUTES RECOMENED FOR RELEASE.
ONLY THOSE SUBJECTS IN BOLD RECOMMENDED FOR RELEASE

AGENDA MEMO
CITY COUNCIL
MEETING DATE: September 21, 2015

Issue Statement

PZC 2015-09: Our Lady of Peace, 709 Plainfield Road: Petitioner seeks approval of variations from the Sign Code:

1. To increase the permitted sign area for a religious institution from 32 to 40 square feet, Sign Code Section 4-3-8(D).
2. To permit an electronic message board sign, Sign Code Section 4-3-10 (A).

ORDINANCE **BACKUP**

Discussion/Overview

At the September 8, 2015, City Council meeting, staff used the incorrect document when preparing the agenda memo and ordinance. The information presented should have included a condition that required messages to be held for a minimum of 60 seconds, which is the same requirement used in the approval for Chuck's sign request, not 3-10 seconds.

Corrected conditions of approval:

1. Messages will be held for 60 seconds.
2. Messages will change all at once.
3. Messages may display multiple colors.
4. Illumination will maintain a constant light intensity or brightness.
5. Illumination brightness will comply with the Sign Code, to be verified at time of permit issuance.

The ordinance has been revised. Full discussion follows as "Additional Information."

Decision Mode

Planning and Zoning Commission:	August 5, 2015
Municipal Services Committee:	August 24, 2015
City Council:	September 8, 2015
City Council:	September 21, 2015

Additional Information

General Information

Petitioner/Owner: Our Lady of Peace
709 Plainfield Road
Darien, IL 60561

Property Location: 709 Plainfield Road

PIN: 09-27-207-024

Existing Zoning: R-2 Single-Family Residence

Existing Land Use: Religious institution

Comprehensive Plan Update: Institutional

Surrounding Zoning and Land Use:
North: R-1 Single-Family Residence: single-family homes, Park District maintenance facility.
East: R-3 Multi-Family Residence: multi-family dwellings
South: R-3 Multi-Family Residence: multi-family dwellings
West: B-1 Neighborhood Convenience Shopping: retail shopping center

Size of Property: 6.31 acres

Floodplain: None.

Natural Features: None.

Transportation: Property has frontage and access onto Plainfield road and 75th Street.

Documents Submitted

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

1. Sign Drawing, 1 sheet.
2. Signage Exhibit, 1 sheet, prepared by Kimley-Horn.
3. Plat of Survey, 1 sheet, prepared by Hoeffler-Butler Engineering, Inc., dated June 28, 2007.

Planning Overview/Discussion

Our Lady of Peace is in the process of reconstructing their parking lot, including relocating driveway entrances, incorporating landscape islands and new parking lot lighting. As part of those improvements, the church proposes installing a new sign along Plainfield Road.

The Sign Code exempts ground signs for religious institutions from a permit as long as the sign complies with the Sign Code. Such signs are limited to 32 square feet in area.

The proposed sign is 40 square feet, with an electronic message board. Electronic message board signs are not permitted.

The sign height and location comply. The Sign Code requires landscaping at the base of the sign, extending 4 feet out from the base, to be verified at final inspection.

To be consistent with previous approvals, staff offers the following conditions:

1. Messages will be held for 3-10 seconds.
2. Messages will change all at once.
3. Messages may display multiple colors.
4. Illumination will maintain a constant light intensity or brightness.
5. Illumination brightness will comply with the Sign Code, to be verified at time of sign permit issuance.

Per Section 4-3-18 of the Sign Code, the following shall be considered:

1. The available locations for adequate signage on the property.
2. The effect of the proposed sign on pedestrian and motor traffic.
3. The cost to the applicant in complying with the Sign Code as opposed to the detriment, if any, to the public from granting of the variation.
4. If undue hardships and practical difficulties result in complying with the Sign Code and if these hardships are a result of previous actions of the applicant.
5. The general intent of the Sign Code.

Section 4-3-2 of the Sign Code provides the general intent of the Sign Code:

This sign code is adopted for the following purposes:

1. To promote and protect the public health, safety, comfort, morals, convenience and general welfare of the residents of the City.
2. To enhance the physical appearance of the City by preserving the scenic and natural beauty of the area.
3. To promote the safety and recreational value of public travel.
4. To protect the public investment in streets and highways by reducing sign or advertising distractions that may increase traffic accidents.
5. To ensure compatibility of signs with surrounding land uses.
6. To enhance the economy of the City by promoting the reasonable, orderly and effective display of outdoor advertising.

7. To protect the pedestrians and motorists within the City from damage or injury caused by distractions, obstructions and hazards created by a proliferation of off-site advertising signs.
8. To prevent the proliferation of off-site advertising signs which distract from the development of the City in an aesthetically pleasing manner.
9. To preserve the character of the City which is a single-family residential community by assuring the compatibility of signs with the surrounding land uses.

Staff Findings/Recommendations

Staff finds the proposed sign an improvement over the existing sign, which includes a manual changeable copy message board. The proposed variation will not affect pedestrian and motor traffic and meets the general intent of the Sign Code by enhancing the economy of the City by promoting reasonable, orderly and effective display of signage.

Staff recommends the Commission make the following recommendation to approve the variation petition subject to conditions:

Based upon the submitted petition and the information presented, the request associated with PZC 2015-11 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 subject to the following conditions:

1. Messages will be held for 3-10 seconds.
2. Messages will change all at once.
3. Messages may display multiple colors.
4. Illumination will maintain a constant light intensity or brightness.
5. Illumination brightness will comply with the Sign Code, to be verified at time of permit issuance.

Planning and Zoning Commission Review – August 5, 2015

The Planning and Zoning Commission considered this matter on August 5, 2015. The following members were present: Beverly Meyer – Chairperson, Andrew Kelly, Ronald Kiefer, John Laratta, John Lind, Louis Mallers, Raymond Mielkus, Pauline Oberland, Kenneth Ritzert, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.

Michael Griffith, Senior Planner, reviewed the agenda memo. He noted the recommended conditions of approval for the electronic message board.

Andy Heinen, Kimley Horn and Associates, described the proposed sign. He stated they did not object to staff's recommended conditions of approval for the electronic message board. He noted the existing sign is 48 square feet and the proposed sign is 40 square feet. He stated there will be landscaping around the sign base. He noted there are commercial signs on the same side of

Plainfield Road with residential across the street, similar to Chuck's Café on Cass Avenue, noting they also have an electronic message board sign.

Commissioner Kelly asked if the new sign would be brighter.

Mr. Heinen stated yes, but it would comply with the City's Sign Code.

No one from the public offered comments.

Commissioner's Laratta, Kiefer and Oberland stated they found the proposed sign to be acceptable.

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

Based upon the submitted petition and the information presented, the request associated with PZC 2015-11 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 subject to the following conditions:

- 1. Messages will be held for 3-10 seconds.**
- 2. Messages will change all at once.**
- 3. Messages may display multiple colors.**
- 4. Illumination will maintain a constant light intensity or brightness.**
- 5. Illumination brightness will comply with the Sign Code, to be verified at time of permit issuance.**

Upon a roll call vote, THE MOTION CARRIED by a vote of 9-0.

Municipal Services Committee – August 24, 2015

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

Based upon the submitted petition and the information presented, the request associated with PZC 2015-11 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee recommend approval of the petition subject to the following conditions:

- 1. Messages will be held for 3-10 seconds.**
- 2. Messages will change all at once.**
- 3. Messages may display multiple colors.**
- 4. Illumination will maintain a constant light intensity or brightness.**
- 5. Illumination brightness will comply with the Sign Code, to be verified at time of permit issuance.**

Municipal Services Committee Review – August 24, 2015

The Municipal Services Committee considered this matter at its August 24, 2015, meeting. The following members were present: Alderman Joseph Marchese – Chairman, Alderman Thomas Belczak, Thomas Chlystek, Dan Gombac – Director, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.

Michael Griffith, Senior Planner, reviewed the agenda memo and noted the Planning and Zoning Commission's recommendation. He noted the recommended conditions of approval.

The petitioner was present.

No one from the public offered comment.

It was noted the City has approved other electronic message board signs, including Chuck's Southern Café on Cass Avenue, Republic Bank and First American Bank both on 75th Street. The Committee did not have objections.

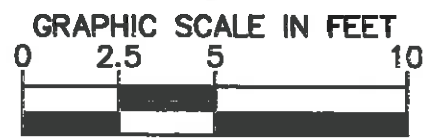
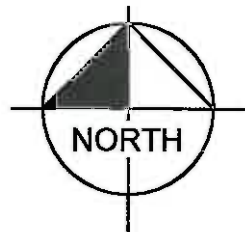
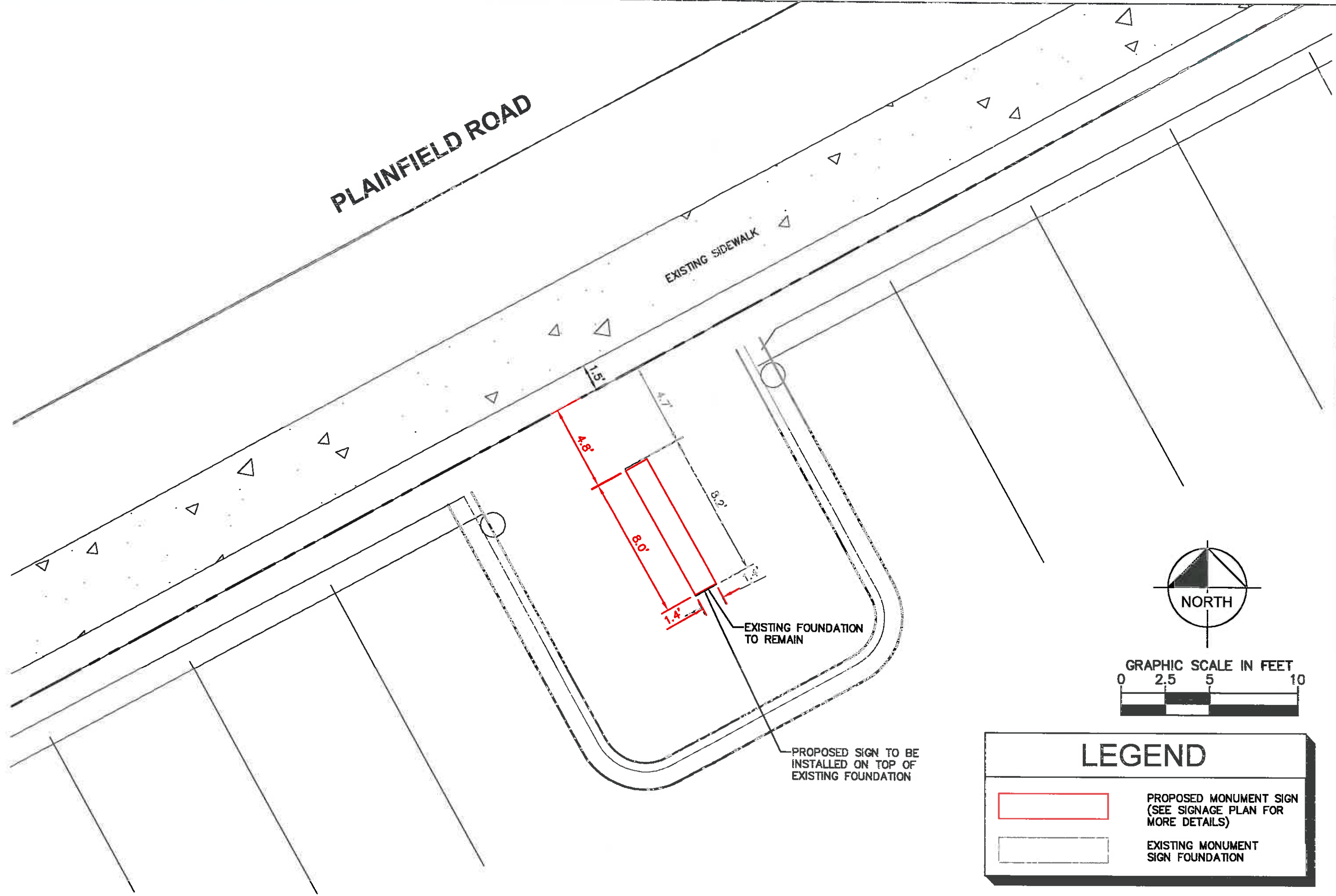
Without further discussion, Alderman Belczak made a motion to recommend approval as presented, seconded by Alderman Chlystek.

Upon a voice vote, THE MOTION CARRIED by a vote of 3-0.



PLAINFIELD ROAD

EXISTING SIDEWALK



LEGEND



PROPOSED MONUMENT SIGN
(SEE SIGNAGE PLAN FOR
MORE DETAILS)



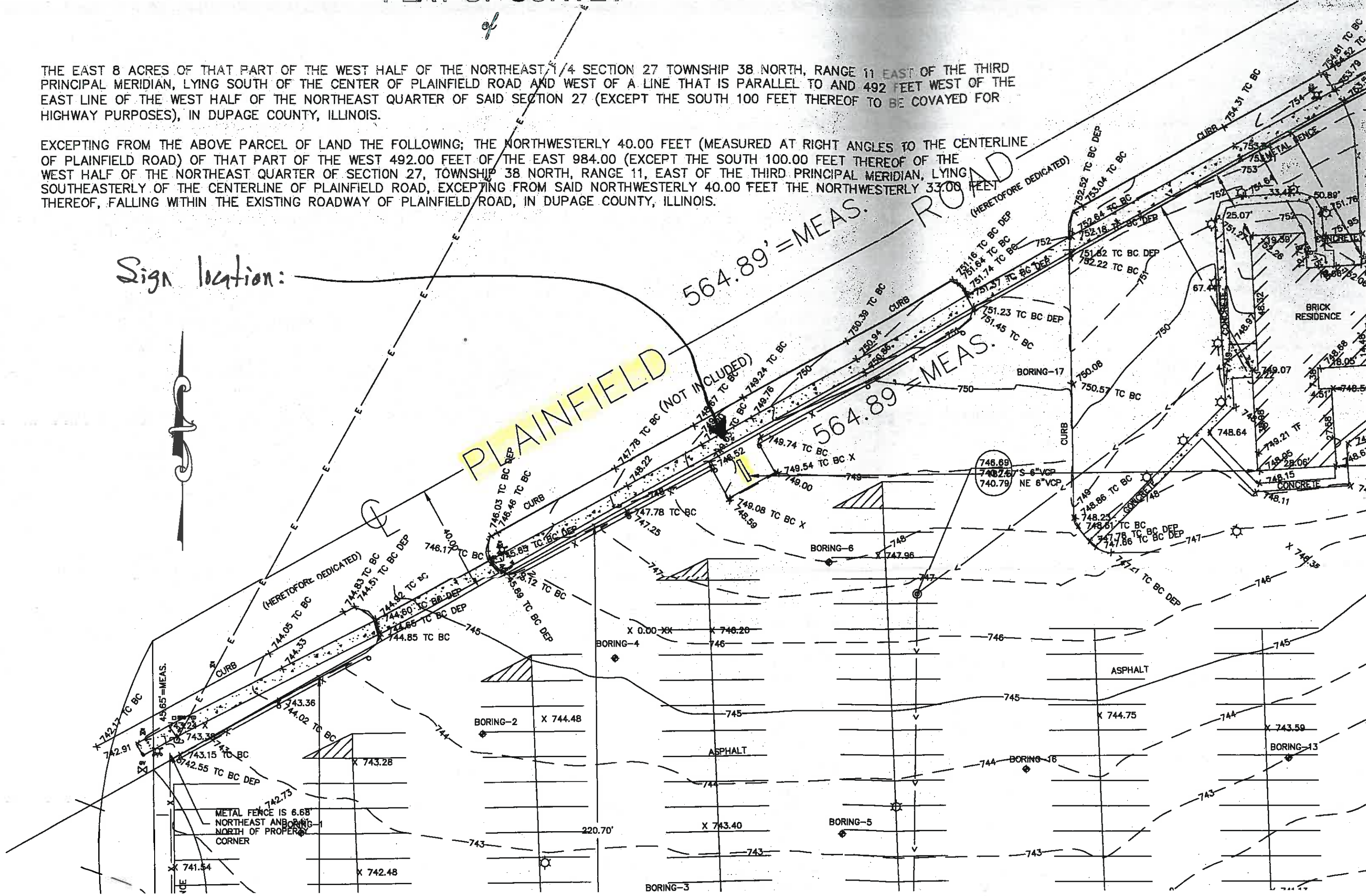
EXISTING MONUMENT
SIGN FOUNDATION

PLAN OF SURVEY

THE EAST 8 ACRES OF THAT PART OF THE WEST HALF OF THE NORTHEAST 1/4 SECTION 27 TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE CENTER OF PLAINFIELD ROAD AND WEST OF A LINE THAT IS PARALLEL TO AND 492 FEET WEST OF THE EAST LINE OF THE WEST HALF OF THE NORTHEAST QUARTER OF SAID SECTION 27 (EXCEPT THE SOUTH 100 FEET THEREOF TO BE COVAYED FOR HIGHWAY PURPOSES), IN DUPAGE COUNTY, ILLINOIS.

EXCEPTING FROM THE ABOVE PARCEL OF LAND THE FOLLOWING; THE NORTHWESTERLY 40.00 FEET (MEASURED AT RIGHT ANGLES TO THE CENTERLINE OF PLAINFIELD ROAD) OF THAT PART OF THE WEST 492.00 FEET OF THE EAST 984.00 (EXCEPT THE SOUTH 100.00 FEET THEREOF OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTHEASTERLY OF THE CENTERLINE OF PLAINFIELD ROAD, EXCEPTING FROM SAID NORTHWESTERLY 40.00 FEET THE NORTHWESTERLY 33.00 FEET THEREOF, FALLING WITHIN THE EXISTING ROADWAY OF PLAINFIELD ROAD, IN DUPAGE COUNTY, ILLINOIS.

Sign location:





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

ORDINANCE NO. _____

**AN ORDINANCE APPROVING VARIATIONS
TO THE DARIEN SIGN CODE**

(PZC 2015.09: Our Lady of Peace, 709 Plainfield Road)

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

THIS 21st DAY OF SEPTEMBER, 2015

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

ORDINANCE NO. _____

**AN ORDINANCE APPROVING VARIATIONS
TO THE DARIEN SIGN CODE**

(PZC 2015.09: Our Lady of Peace, 709 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;

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

WHEREAS, the petitioner has requested approval of variations from the terms of the Darien Sign Code to increase the permitted sign area for a religious institution from 32 to 40 square feet and to allow the installation of a LED illuminated electronic message board sign; and

WHEREAS, a hearing was held before the Planning and Zoning Commission on August 5, 2015, regarding this matter; and

WHEREAS, the Planning and Zoning Commission at its regular meeting of August 5, 2015, has forwarded its findings recommending approval of this petition to the City Council; and

WHEREAS, on August 24, 2015, the Municipal Services Committee of the City Council reviewed the petition and has forwarded its recommendation of approval of this petition to the City Council; and

ORDINANCE NO. _____

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 709 Plainfield Road, Darien, Illinois, and legally described as follows:

THE EAST 8 ACRES OF THAT PART OF THE WEST HALF OF THE NORTHEAST ¼ SECTION 27 TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE CENTER OF PLAINFIELD ROAD AND WEST OF A LINE THAT IS PARALLEL TO AND 492 FEET WEST OF THE EAST LINE OF THE WEST HALF OF THE NORTHEAST QUARTER OF SAID SECTION 27 (EXCEPT THE SOUTH 100 FEET THEREOF TO BE COVAYED FOR HIGHWAY PURPOSES), IN DUPAGE COUNTY, ILLINOIS.

EXCEPTING FROM THE ABOVE PARCEL OF LAND THE FOLLOWING: THE NORTHWESTERLY 40.00 FEET (MEASURED AT RIGHT ANGLES TO THE CENTERLINE OF PLAINFIELD ROAD) OF THAT PART OF THE WEST 492.00 FEET OF THE EAST 984.00 FEET (EXCEPT THE SOUTH 100.00 FEET THEREOF OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTHEASTERLY OF THE CENTERLINE OF PLAINFIELD ROAD, EXCEPTING FROM SAID NORTHWESTERLY 40.00 FEET THE NORTHWESTERLY 33.00 FEET THEREOF, FALLING WITHIN THE EXISTING ROADWAY OF PLAINFIELD ROAD, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-27-207-024

SECTION 2: Variations from Sign Code Granted. The following variations from the Darien Sign Code are hereby granted:

ORDINANCE NO. _____

1. Sign Code Section 4-3-8(G): Exempt Signs, to permit a 40 square foot sign for a religious institution.
2. Sign Code Section 4-3-7(B): Signs Prohibited, Section 4-3-7(C): Illumination of Signs and Section 4-3-7(B): Permitted Signs, Business District, to permit the installation of a ground sign with a LED illuminated electronic message board.

SECTION 3: Conditions. The variations are subject to the following conditions:

1. Messages will be held for 60 seconds.
2. Messages will change all at once.
3. Messages may display multiple colors.
4. Illumination will maintain a constant light intensity or brightness.
5. Illumination brightness will comply with the Sign Code, to be verified at time of permit issuance.

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 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 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 September, 2015.

AYES: _____

NAYS: _____

ABSENT: _____

ORDINANCE NO. _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 21st day of September, 2015.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY