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**PRE-COUNCIL WORK SESSION — 7:00 P.M.**  
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Agenda of the Regular Meeting  
of the City Council of the  
**CITY OF DARIEN**

July 6, 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 — [June 15, 2015](#)
7. Receiving of Communications
8. Mayor's Report
  - A. Swearing In Of Greg Cheaure as Police Lieutenant
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
  - A. Police Department Monthly Report — [5th Period 2015](#)
12. Treasurer's Report
  - A. Warrant Number — [15-16-05](#)
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 an Ordinance Granting a Minor Amendment to an Approved Planned Unit Development (Darien Towne Centre PUD, 2189 75<sup>th</sup> Street, Illinois, [Amvets Collection Center at Wal-Mart: Location Change](#))
  - B. Consideration of a Motion to Approve [a Resolution Authorizing the Purchase of a Kubota Model ZD326P-60 Zero Turn Riding Mower](#) from Russo Power Equipment Inc in the Amount of \$11,998.00
  - C. Consideration of a Motion to Approve [a Resolution Allowing the City of Darien to Perform Maintenance and Emergency Work on City Owned Infrastructure on State of Illinois Maintained Right of Ways for 2015 and 2016](#)
  - D. Consideration of a Motion to Approve [a Resolution Accepting a Quote from Advanced Automation and Controls Inc](#) in an Amount not to Exceed \$14,070 for the Following:
    - Item 1. Updating of Water System Computer Hardware, Software and Programming – \$8,720
    - Item 2. Plant 2–Programming Logic Controller for Variable Speed Pumps–Hardware and Programming – \$5,350
  - E. Consideration of a Motion to Approve [a Resolution Authorizing the Mayor to Execute a Contract with Patriot Pavement Maintenance Inc.](#) in an Amount not to Exceed \$132,368.00 for the 2015 Crack Fill Program
17. New Business
  - A. Consideration of a Motion to Approve [a Resolution accepting a Storm Sewer Easement from the following properties: 702 69<sup>th</sup> Street - PIN 09-22-405-017 & 630 69th Street - PIN 09-22-405-018](#)
18. Questions, Comments and Announcements — **General (This is an opportunity for the public to make comments or ask questions on any issue – 3 Minute Limit Per Person)**
19. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE JUNE 15, 2015 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:04 P.M.

**EXECUTIVE SESSION – COLLECTIVE BARGAINING SECTION 2(C)(2) OF THE OPEN MEETINGS ACT**

It was moved by Alderman Kenny and seconded by Alderman Belczak to go into Executive Session for the purpose of discussion of Collective Bargaining, Section 2(C)(2) of the Open Meetings Act at 7:07 P.M.

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

Nays: None

Absent: Marchese, McIvor

Results: Ayes 4, Nays 0, Absent 2

**MOTION DULY CARRIED**

It was moved by Alderman Kenny and seconded by Alderman Schauer to adjourn Executive Session.

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

Nays: None

Absent: Marchese, McIvor

Results: Ayes 4, Nays 0, Absent 2

**MOTION DULY CARRIED**

Executive Session adjourned at 7:36 P.M.

**Minutes of the Regular Meeting**

**of the City Council of the**

**CITY OF DARIEN**

**June 15, 2015**

**7:37 P.M.**

1. **CALL TO ORDER**

The regular meeting of the City Council of the City of Darien was called to order at 7:37 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 Joseph A. Kenny  
Thomas J. Belczak Ted V. Schauer

Absent: Joseph A. Marchese  
Sylvia McIvor

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

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

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

There were none.

6. **APPROVAL OF MINUTES** - June 1, 2015 City Council Meeting

It was moved by Alderman Schauer and seconded by Alderman Beilke to approve the minutes of the City Council Meeting of June 1, 2015 as presented.

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

Results: Ayes 4, Nays 0, Absent 2  
**MOTION DULY CARRIED**

7.   **RECEIVING OF COMMUNICATIONS**

Alderman Beilke received communication from a resident on 69<sup>th</sup> Street stating how pleased she was with the work done on the culverts.

Alderman Kenny received email from a resident who previously reported a pot hole at Darien Club Drive and Fairview; the resident was thankful that Public Works repaired the street.

8.   **MAYOR'S REPORT**

Mayor Weaver announced items A and C have been removed from the Mayor's Report; Item B became Item A.

**A.   CONSIDERATION OF A MOTION TO ADVISE AND CONSENT TO  
MAYOR WEAVER'S APPOINTMENT OF THOMAS M. CHLYSTEK AS  
ALDERMAN OF WARD FOUR**

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

Mayor Weaver commented that three excellent candidates applied for the Aldermanic position; she intends to appoint the other candidates to volunteer commissions.

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

Results: Ayes 4, Nays 0, Absent 2  
**MOTION DULY CARRIED**

Clerk Ragona administered the Oath of Office to Thomas M. Chlystek. Thomas received congratulatory handshakes from the City Council and took his seat on the dais.

9. **CITY CLERK’S REPORT**

Clerk Ragona announced that city offices will be closed on July 3, 2015 in observance of the Independence Day Holiday.

10. **CITY ADMINISTRATOR’S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

**A. POLICE DEPARTMENT MONTHLY REPORT – 4<sup>th</sup> PERIOD 2015 (Monthly Report is posted on the City’s website.)**

There were no reports.

12. **TREASURER’S REPORT**

**A. WARRANT NUMBER 15-16-04**

It was moved by Alderman Schauer and seconded by Alderman Belczak to approve payment of Warrant Number 15-16-04 in the amount of \$737,057.29 from the enumerated funds; and \$265,645.26 from payroll funds for the period ending 06/11/15; for a total to be approved of \$1,002,702.55.

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

Nays: None

Absent: Marchese, McIvor

Results: Ayes 5, Nays 0, Absent 2

**MOTION DULY CARRIED**

13. **STANDING COMMITTEE REPORTS**

**Administrative/Finance Committee** — Chairman Schauer announced the next meeting of the Administrative/Finance Committee is scheduled for July 6, 2015 at 6:00 P.M.

**Municipal Services Committee** — Clerk Ragona announced the next meeting of the Municipal Services Committee is scheduled for Monday, June 22, 2015 at 6:30 P.M.

**Police Committee** — Clerk Ragona advised the next meeting of the Police Committee will take place on July 20, 2015 at 6:00 P.M. in the Police Department Training Room.

Mayor Weaver announced Alderman Chlystek will serve on the Municipal Services Committee and the Administrative/Finance Committee.

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

There were none.

15. **OLD BUSINESS**

There was none.

16. **CONSENT AGENDA**

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

**A. CONSIDERATION OF A MOTION TO GRANT A WAIVER OF THE RAFFLE LICENSE BOND REQUIREMENT FOR THE RJ SANDERS MEMORIAL FUND**

**B. CONSIDERATION OF A MOTION TO GRANT A WAIVER OF THE RAFFLE LICENSE BOND REQUIREMENT FOR OUR LADY OF PEACE HOME AND SCHOOL ASSOCIATION**

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

Nays: None

Absent: Marchese, McIvor

Results: Ayes 5, Nays 0, Absent 2

**MOTION DULY CARRIED**

17. **NEW BUSINESS**

**A. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE AMENDING TITLE 3, CHAPTER 3, SECTION 3-3-7, “CLASSIFICATION OF LICENSES AND FEES”, OF THE DARIEN CITY CODE**

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

Mayor Weaver advised that this Ordinance creates a new liquor license category: Class O License, which is specifically for Chuck’s Southern Comforts Café. She noted that Class D Licenses will be reduced to nine.

**ORDINANCE NO. O-21-15**                      **AN ORDINANCE AMENDING TITLE 3, CHAPTER 3, SECTION 3-3-7, “CLASSIFICATION OF LICENSE AND FEES”, OF THE DARIEN CITY CODE**

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

Results: Ayes 4, Nays 0, Abstain 1, Absent 2  
**MOTION DULY CARRIED**

**B. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE PURCHASE OF 13 NEW COMPUTERS AND INSTALLATION IN AN AMOUNT NOT TO EXCEED \$13,779.12**

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

Alderman Schauer inquired who would be receiving the computers; Assistant Administrator Nosek advised the desktop computers were for office staff.

**RESOLUTION NO. R-67-15**                      **A RESOLUTION AUTHORIZING THE PURCHASE OF 13 NEW COMPUTERS AND INSTALLATION IN AN AMOUNT NOT TO EXCEED \$13,779.12**



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

Abstain: Chlystek

Nays: None

Absent: Marchese, McIvor

Results: Ayes 4, Nays 0, Abstain 1, Absent 2

**MOTION DULY CARRIED**

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

Mayor Weaver announced the Darien Historical Society is hosting an Ice Cream Social at the Historical Society Museum on June 17, 2015 at 5:30 P.M.

Alderman Beilke advised the Darien Lions Club is accepting applications for the 4<sup>th</sup> of July parade; information is available at [www.darienlions.org](http://www.darienlions.org).

Alderman Chlystek advised that the City’s website needs to be updated, particularly the terms of office. Alderman Beilke commented the Welcome Wagon also needs to be updated.

19. **ADJOURNMENT**

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

**VIA VOICE VOTE – MOTION DULY CARRIED**

The City Council meeting adjourned at 7:53 P.M.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

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# Darien Police Department

## POLICE REPORT

5<sup>th</sup> Period 2015

May 4, 2015 – May 31, 2015

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*Professionalism*

*Integrity*

*Respect*

*Compassion*

**Inside This Issue**

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## CRIME TIPS

We recently had a rash of burglaries to motor vehicles in our city. During a three week period there were thirty one (31) such incidents attempted. In many of these attempts there was no loss of property. The Darien Police Department has undertaken a series of initiatives intended to prevent future incidents and apprehend the offender in this rash of occurrences. One area of importance that was common to each of these incidents is that the doors to the burglarized vehicles were left unlocked. It is critical for residents to lock the doors to your cars, don't leave valuables in plain sight and call 911 when you see or hear something suspicious.

We had one additional burglary since our last report which brings us to a total of 3 for the year and represents a 60% reduction when compared to the same time frame last year. Like with the burglaries to the motor vehicle, vigilance and calling 911 are critical components of thwarting the crime of residential burglary. First we must ALL be alert to suspicious activity and call 911 when we see it. We must ensure that our valuables are secured; doors are locked and if there is not an alarm system, buy one. If there is an alarm system, please ensure that it is activated and it is monitored by the company providing the service.

The most recent burglary was different from what has traditionally occurred in many of our other residential burglary incidents. The incident occurred in the late afternoon, while the residents were away and entry was made through the front door. We can ensure that this does not happen if we remain continuously aware. We recently received information of suspicious activity associated with unknown persons attempting to gain entry into the homes of our residents using a ruse. In one instance the individual claimed to be from Nicor Gas and on another occasion the subject claimed to be from the water company. Please if someone comes to your house that you did not contract with or make an appointment, **DON'T ADMIT A STRANGER INTO YOUR HOME**, instead call 911.

We continue to receive information from citizens who are being contacted via telephone or e-mails attempting to get monies from our residents. Some residents have surrendered substantial sums of cash that we will likely never recover. These scams involves claims of IRS indebtedness, loved ones that need bail money, prizes that require a cash deposit to be claimed, or inheritance that can only be claimed by providing credit card information. These claims are all false and amount to con games. Please don't fall prey to the deception. If you receive a call along these lines, **DO NOT TALK TO THE CALLER**, simply hang up and dial 911.

As many of you are aware, we have used federally seized drug money to fund many of our technology upgrades and crime fighting and prevention resources. I would like to provide you an example of how we used the seized monies and how it interfaces with our larger service and crime prevention strategies.

We have scaled back on our traffic enforcement, because the strategy is that predictability means preventability is in full effect. Most of our traffic enforcement takes place on the busy

thoroughfares, while most of our criminal activity is occurring in residential neighborhoods. The goal of crime prevention is to put police officers where crime can be anticipated (predicted) to occur and we can prevent it.

Recently, by having officers in the residential streets, two of our officers identified a vehicle that was suspicious in its presence and the behavior of the occupant. The two Darien Police Department members interviewed these suspects and determined that their claims did not match their presence in Darien where any number of burglaries had occurred over the past two years. Realizing that they were likely burglary offenders, but lacking in the ability to charge for an offense, the officers directed the two subjects to leave the sub-division. The keen observation of the officers compelled them to continue surveillance as the two subjects, despite warnings returned to the sub-division and one of the two exited the vehicle and began to walk the neighborhood. The officers at this point realized with a certainty that the behavior of these two subjects matched the behavior of our burglary pattern from 2014. The officers re-initiated contact and ultimately would issue a number of citations for the vehicle, but lacked evidence that would warrant more serious charges. The two subjects then left the area.

However, the officers being aware of the capabilities of our new license plate readers entered the license plate numbers of the suspected burglary suspect into our license plate reader data base. In the event that these offenders ever return to Darien in a vehicle bearing that same license plate, the license plate reader will recognize the plate and identify the vehicle, and alert our officers allowing them to take necessary enforcement actions to stop the progress of any criminal intent. This represents the ideal way to meld our new philosophy, with new technology and new priorities in order to better serve the public and prevent crime.

## **COMMUNITY ENGAGEMENT**

I wanted to take time out to thank all of the many people who came out and supported the Darien Police Department's "Cop on the Roof" event on May 29<sup>th</sup>. The event was hosted by our local Dunkin Donuts restaurant located in Brookhaven Plaza Mall. The event helps support Special Olympics and is sponsored by Special Olympics Illinois in tandem with Dunkin Donuts. Through our collective efforts here in Darien we were able to raise over \$2,000.00 for a very worthy cause. Thank you all very much.

As we approach the annual 4<sup>th</sup> of July holiday, we want to remind our residents that the use of fireworks is not only extremely dangerous, but also illegal. Over the years we have witnessed any number of injuries caused by handling and mishandling of fireworks. We have also been witness to otherwise law abiding citizens who are willing to break the law in furtherance of the celebration. We are strongly discouraging the use of personal fireworks, the Darien Police Department will be enforcing the law related to illegal fireworks and we are instead encouraging you to attend one of the many lawfully sanctioned fireworks displays, where the presentation will be handled by trained technicians.

## **SHIFT HIGHLIGHTS**

### Midnight Shift

- Subject wanted for previously fleeing and eluding the police captured by Bolingbrook Police Department at Frontage and Cass
- Vehicle fire on Knottingham, no foul play suspected
- Burglary at Tobacco's Nest on Route 83. Alarm activated, alarm company believed it was a malfunction; side window smashed; approximately 30 cartons of cigarettes along with other miscellaneous items taken. Our canine team was used to track subjects, lost scent around 69<sup>th</sup> and Crest
- 3 BMV incidents in one driveway, all vehicles left unlocked, attempted to apprehend a suspicious vehicle observed leaving the area without success

### Day Shift

- Darien Dash was successfully hosted
- Civil War Memorial
- VFW memorial service at Darien Community Park.
- BMV reports from midnights taken on days
- Two supervisors attended Chicago Police Recognition Ceremony
- Stolen auto recovered on Captons Lane

### Afternoon Shift

- Fraud of an Elderly citizen, loss = \$25K
- Missing person found
- Criminal damage to motor vehicle at X-sport Fitness parking lot

## **THANKS FROM THE CHIEF**

Far too frequently we await and ultimately pass up the opportunity to tell those around us how much I appreciate the things that they do. I would like to take this opportunity to wish each of you and your families a happy and SAFE 4<sup>th</sup> of July weekend and a prosperous remainder of 2015. I would like to thank the citizens of Darien for the opportunity to serve you and the support that you have given. I want to thank the elected officials for their support in helping drive the organizational change that is underway, that the command staff is leading in the Darien Police Department. I would like to thank the men and women of the Darien Police Department for their dedication to duty and willingness to adapt to an ever changing environment as we seek to render the highest quality of police services to our residents. Change is necessary and always difficult so I thank the members of the Darien Police Department for their willingness to make the changes necessary to

grow. Finally, I would like to thank Mayor Weaver and City Administrator Vana for their support of the entire police department here in Darien.

We have experienced progress, but not yet success. We have much ground to cover in our transformational process. However, by working together we can achieve the change necessary to ensure that the Darien Police Department is more than capable of navigating whatever obstacles that present themselves as impediments to our collective successes.

**STATISTICS**  
**5th Period 2015**

*Offense and Incident Report Statistics*

Type	5th 2015	5th 2014	5th 2013	Percent Change	YTD 2015	YTD 2014	YTD 2013	Percent Change
Assault	2	1	0	+100%	4	2	2	+100%
Burglary	0	2	3	-100%	1	7	16	-85.7%
Res Burglary	0	7	2	-100%	2	9	13	-77.8%
Criminal Damage	4	3	11	+33.3%	22	9	32	+144.4%
Criminal Trespass	2	1	2	+100%	2	2	5	NC
Disorderly Conduct	8	7	4	+14.3%	25	21	20	+19%
Domestic Violence	12	14	14	-14.3%	50	70	74	-28.6%
Drug Offense	4	1	2	+300%	14	12	17	+16.7%
Theft	16	9	9	+77.8%	67	53	39	+26.4%
Robbery	0	0	0	NC	0	4	0	-100%
BMV	17	2	4	+7.5%	30	15	19	+100%
CSA	0	0	0	NC	1	0	1	+100%
Battery	3	6	4	-50%	11	19	11	-42.1%
DUI	2	4	0	-50%	15	11	24	+36.4%
<b>TOTAL</b>	<b>70</b>	<b>57</b>	<b>55</b>	<b>+22.8%</b>	<b>244</b>	<b>234</b>	<b>273</b>	<b>+4.3%</b>

**STATISTICS**  
5th Period 2015

*Key Statistics*

Type	5th 2015	5th 2014	5th 2013	Percent change	YTD 2015	YTD 2014	YTD 2013	Percent Change
Events Created	<b>3083</b>	<b>2735</b>	<b>1407</b>	<b>+12.7%</b>	<b>16226</b>	<b>12191</b>	<b>6514</b>	<b>+33.1%</b>
911 calls	<b>515</b>	<b>568</b>	<b>568</b>	<b>-9.3%</b>	<b>2474</b>	<b>2550</b>	<b>2459</b>	<b>-3%</b>
Domestic calls	<b>20</b>	<b>28</b>	<b>20</b>	<b>-28.6%</b>	<b>80</b>	<b>118</b>	<b>129</b>	<b>-83.1%</b>
Loud Party	<b>1</b>	<b>1</b>	<b>3</b>	<b>NC</b>	<b>6</b>	<b>5</b>	<b>11</b>	<b>+20%</b>
Adult Arrest	<b>43</b>	<b>57</b>	<b>34</b>	<b>-24.6%</b>	<b>237</b>	<b>253</b>	<b>257</b>	<b>-6.3%</b>
Juvenile Arrest	<b>5</b>	<b>13</b>	<b>6</b>	<b>-61.5%</b>	<b>3838</b>	<b>33</b>	<b>4646</b>	<b>+15.2%</b>
Business Checks	<b>343</b>	<b>307</b>	<b>73</b>	<b>+11.7%</b>	<b>1462</b>	<b>804</b>	<b>472</b>	<b>+81.8%</b>
Lock Out	<b>17</b>	<b>16</b>	<b>23</b>	<b>+6.3%</b>	<b>90</b>	<b>5</b>	<b>134</b>	<b>+1700%</b>
House Checks	<b>98</b>	<b>15</b>	<b>3</b>	<b>+553.3%</b>	<b>1350</b>	<b>114</b>	<b>112</b>	<b>+1084.2%</b>
Assist Other Agency	<b>32</b>	<b>27</b>	<b>37</b>	<b>+18.5%</b>	<b>165</b>	<b>157</b>	<b>152</b>	<b>+5.1%</b>
Motorist Assists	<b>13</b>	<b>17</b>	<b>17</b>	<b>-23.5%</b>	<b>116</b>	<b>153</b>	<b>127</b>	<b>-24.2%</b>
Suspicious Activity	<b>80</b>	<b>63</b>	<b>54</b>	<b>+27%</b>	<b>391</b>	<b>274</b>	<b>282</b>	<b>+42-7%</b>
School Visitation	<b>32</b>	<b>37</b>	<b>0</b>	<b>-13.5%</b>	<b>178</b>	<b>232</b>	<b>0</b>	<b>-23.3%</b>
School Presentation	<b>1</b>	<b>2</b>	<b>0</b>	<b>-50%</b>	<b>10</b>	<b>8</b>	<b>0</b>	<b>+25%</b>
Park Duties	<b>35</b>	<b>4</b>	<b>0</b>	<b>+775%</b>	<b>70</b>	<b>13</b>	<b>0</b>	<b>+438.5%</b>
Community Engagement	<b>27</b>	<b>37</b>	<b>39</b>	<b>-27%</b>	<b>166</b>	<b>190</b>	<b>39</b>	<b>-12.6%</b>
Warrants	<b>3</b>	<b>3</b>	<b>7</b>	<b>NC</b>	<b>20</b>	<b>20</b>	<b>35</b>	<b>NC</b>

## STATISTICS

5th Period 2015

### *Arrests*

	5th 2015	5th 2014	5th 2013	Percent change 2015- 2014	YTD 2015	YTD 2014	YTD 2013	Percent Change 2015- 2014
<b>Number of Arrests:</b>	<b>48</b>	<b>70</b>	<b>40</b>	<b>-31.4%</b>	<b>275</b>	<b>286</b>	<b>303</b>	<b>-3.85%</b>
<i>Charges Filed:</i>								
<i>Battery</i>	<b>0</b>	<b>1</b>	<b>1</b>	<b>-100%</b>	<b>1</b>	<b>1</b>	<b>3</b>	<b>NC</b>
<i>Domestic Battery</i>	<b>0</b>	<b>3</b>	<b>3</b>	<b>-100%</b>	<b>13</b>	<b>9</b>	<b>11</b>	<b>+44.4%</b>
<i>Theft</i>	<b>0</b>	<b>9</b>	<b>3</b>	<b>-100%</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>+100%</b>
<i>Retail Theft</i>	<b>1</b>	<b>8</b>	<b>3</b>	<b>-87.5%</b>	<b>27</b>	<b>43</b>	<b>3</b>	<b>-37.2%</b>
<i>Drug Offenses</i>	<b>1</b>	<b>2</b>	<b>3</b>	<b>-50%</b>	<b>13</b>	<b>7</b>	<b>15</b>	<b>+85.7%</b>
<i>Illegal Possession of Alcohol/Minor</i>	<b>0</b>	<b>0</b>	<b>0</b>	<b>NC</b>	<b>3</b>	<b>0</b>	<b>1</b>	<b>+100%</b>
<i>Illegal Consumption of Alcohol/Minor</i>	<b>3</b>	<b>0</b>	<b>0</b>	<b>+100%</b>	<b>6</b>	<b>5</b>	<b>1</b>	<b>+20%</b>
<i>DUI</i>	<b>2</b>	<b>3</b>	<b>0</b>	<b>-33.3%</b>	<b>15</b>	<b>10</b>	<b>23</b>	<b>+50%</b>
<i>Illegal Transportation of Liquor</i>	<b>0</b>	<b>0</b>	<b>1</b>	<b>NC</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>+100%</b>
<i>Disorderly Conduct</i>	<b>0</b>	<b>0</b>	<b>2</b>	<b>NC</b>	<b>5</b>	<b>0</b>	<b>7</b>	<b>+100%</b>
<b>TOTAL</b>	<b>7</b>	<b>26</b>	<b>16</b>	<b>-73%</b>	<b>86</b>	<b>76</b>	<b>65</b>	<b>+13.16%</b>

### *Actual 911 Calls by Shift*

Shift	Dispatched	Time	Conversion to Hours	% of Total 911	% of Total Time
Day Shift	<b>220</b>	<b>57725.48</b>	<b>962.1</b>	<b>42.7%</b>	<b>66.3%</b>
Afternoon	<b>228</b>	<b>20023.33</b>	<b>333.7</b>	<b>44.3%</b>	<b>23.3%</b>
Midnights	<b>67</b>	<b>9064.82</b>	<b>151.1</b>	<b>13%</b>	<b>10.4%</b>
Mini-Mids *	<b>23</b>	<b>1311.01</b>	<b>22</b>	<b>4.5%</b>	<b>1.5%</b>
<b>Totals</b>	<b>515</b>	<b>861813.63</b>	<b>1450.9</b>	<b>100%</b>	<b>100%</b>



**STATISTICS**  
5th 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>	<b>20</b>	<b>1</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>6</b>	<b>0.30</b>
<i>Sgt. Greenaberg</i>	<b>18</b>	<b>0</b>	<b>0</b>	<b>23</b>	<b>2</b>	<b>3</b>	<b>0.16</b>
<i>Ofc. Kosieniak</i>	<b>3</b>	<b>0</b>	<b>0</b>	<b>11</b>	<b>0</b>	<b>1</b>	<b>0.33</b>
<i>Ofc. Lorek</i>	<b>15</b>	<b>0</b>	<b>0</b>	<b>125</b>	<b>12</b>	<b>18</b>	<b>1.20</b>
<i>Ofc. Bischoff</i>	<b>20</b>	<b>0</b>	<b>0</b>	<b>124</b>	<b>2</b>	<b>22</b>	<b>1.10</b>
<i>Ofc. Hruby</i>	<b>20</b>	<b>0</b>	<b>1</b>	<b>121</b>	<b>26</b>	<b>14</b>	<b>0.70</b>
<i>Ofc. Keough</i>	<b>18</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>1</b>	<b>23</b>	<b>1.28</b>
<i>Ofc. Camacho</i>	<b>18</b>	<b>0</b>	<b>0</b>	<b>217</b>	<b>6</b>	<b>12</b>	<b>0.66</b>
<i>Ofc. Pastick</i>	<b>19</b>	<b>2</b>	<b>0</b>	<b>266</b>	<b>6</b>	<b>22</b>	<b>1.16</b>
<i>Total</i>	<b>151</b>	<b>3</b>	<b>1</b>	<b>908</b>	<b>55</b>	<b>121</b>	<b>4.32</b>
<i>Second Shift – Days266</i>							
<i>Sgt. Topel</i>	<b>20</b>	<b>4</b>	<b>0</b>	<b>30</b>	<b>0</b>	<b>5</b>	<b>0.25</b>
<i>Sgt. Norton</i>	<b>17</b>	<b>2</b>	<b>0</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>0</b>
<i>Ofc. Murphy</i>	<b>15</b>	<b>2</b>	<b>0</b>	<b>49</b>	<b>0</b>	<b>26</b>	<b>1.73</b>
<i>Ofc. Skweres</i>	<b>18</b>	<b>7</b>	<b>0</b>	<b>191</b>	<b>4</b>	<b>30</b>	<b>1.66</b>
<i>Ofc. Renner</i>	<b>18</b>	<b>3</b>	<b>0</b>	<b>138</b>	<b>10</b>	<b>32</b>	<b>1.77</b>
<i>Ofc. Jump</i>	<b>15</b>	<b>0</b>	<b>0</b>	<b>78</b>	<b>15</b>	<b>23</b>	<b>1.53</b>
<i>Ofc. Dollins</i>	<b>20</b>	<b>0</b>	<b>0</b>	<b>266</b>	<b>32</b>	<b>48</b>	<b>2.40</b>
<i>Total</i>	<b>123</b>	<b>18</b>	<b>0</b>	<b>774</b>	<b>61</b>	<b>164</b>	<b>5.85</b>
<i>Third Shift – Afternoons</i>							
<i>Sgt. Rentka</i>	<b>20</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>3</b>	<b>0.15</b>
<i>Sgt. Liss</i>	<b>19</b>	<b>0</b>	<b>0</b>	<b>13</b>	<b>0</b>	<b>1</b>	<b>0.05</b>
<i>Ofc. Liska</i>	<b>18</b>	<b>1</b>	<b>0</b>	<b>86</b>	<b>4</b>	<b>39</b>	<b>2.16</b>
<i>Ofc. Hellmann</i>	<b>18</b>	<b>1</b>	<b>0</b>	<b>113</b>	<b>3</b>	<b>30</b>	<b>1.66</b>
<i>Ofc. Yeo</i>	<b>20</b>	<b>0</b>	<b>0</b>	<b>148</b>	<b>2</b>	<b>30</b>	<b>1.50</b>
<i>Ofc. Simek</i>	<b>15</b>	<b>1</b>	<b>0</b>	<b>151</b>	<b>5</b>	<b>29</b>	<b>1.93</b>
<i>Ofc. Zimny</i>	<b>11</b>	<b>3</b>	<b>0</b>	<b>211</b>	<b>3</b>	<b>23</b>	<b>2.09</b>
<i>Ofc. Rumick</i>	<b>18</b>	<b>0</b>	<b>10</b>	<b>69</b>	<b>4</b>	<b>34</b>	<b>1.88</b>
<i>Ofc. Milazzo</i>	<b>19</b>	<b>0</b>	<b>1</b>	<b>111</b>	<b>3</b>	<b>40</b>	<b>2.10</b>
<i>Total</i>	<b>158</b>	<b>6</b>	<b>11</b>	<b>905</b>	<b>24</b>	<b>229</b>	<b>8.18</b>

**COMMUNITY ENGAGEMENT**  
**May 5, 2015 thru May 31, 2015**

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

<b>Number of Engagement Locations</b>	<b>22</b>
<b>Contact Time in Minutes</b>	<b>1552.4</b>

<b>LOCATION</b>	1001 Hinsbrook	1019 Concord	1148 Lacebark	126 69th	1310 Plainfield	1410 Plainfield	1503 Pinehurst	DAPD	2000 Manning
<b>TIME IN MINUTES</b>	42.88	48.18	65.07	76.72	79.98	15	122.05	52.35	23.63

<b>LOCATION</b>	699 Plainfield	709 Plainfield	7100 Clarendon Hills Rd	7222 Summitt	7301 Fairview	7422 Brookdale	809 Plainfield	8300 Lemont	Dorchester & 79th
<b>TIME IN MINUTES</b>	18.23	47.1	559.73	11.38	7.48	91.33	62.03	52.33	61.92

<b>LOCATION</b>	Pinehurst & Bailey	Plainfield & Clarendon Hills	Walnut & Hayenga	Wilmett & Hinsbrook
<b>TIME IN MINUTES</b>	3.68	10.32	58.63	42.38

<b><u>Schools Visits</u></b>			<b><i>Cass</i></b>	<b><i>Concord</i></b>	<b><i>Eisenhower</i></b>	<b><i>Eliz-Ida</i></b>	<b><i>Lace</i></b>	<b><i>Lakeview</i></b>	<b><i>Mark Delay</i></b>
Number of Visits	<b>TOTAL</b>	32	2	3	4	4	7	3	4
Total Time In Minutes	<b>TOTAL</b>	1402.68	81.52	114.62	87.12	124.15	261.31	163.71	268.78
			<b><i>OLOP</i></b>	<b><i>Prairieview</i></b>	<b><i>Kingswood</i></b>				
			2	0	3				
			222.88	0	78.59				

**CITY OF DARIEN****EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
July 6, 2015**

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

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

General Fund		<b>\$175,876.83</b>
Water Fund		<b>\$46,152.78</b>
Motor Fuel Tax Fund		<b>\$56.00</b>
Water Depreciation Fund		
Debt Service Fund		
Capital Improvement Fund		<b>\$432,401.02</b>
Special Service Area Tax Fund		
Federal Equitable Sharing Fund		
	<i>Subtotal:</i>	<u><b>\$ 654,486.63</b></u>
General Fund Payroll	06/25/15	<b>\$ 218,653.47</b>
Water Fund Payroll	06/25/15	<b>\$ 24,441.95</b>
	<i>Subtotal:</i>	<u><b>\$ 243,095.42</b></u>
<i>Total to be Approved by City Council:</i>		<u><b>\$ 897,582.05</b></u>

*Approvals:*

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**Kathleen Moesle Weaver, Mayor**

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**JoAnne E. Ragona, City Clerk**

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**Michael J. Coren, Treasurer**

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**Bryon D. Vana, City Administrator**

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 7/6/2015 Through 7/6/2015**

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
ALPINE BANQUETS, INC.	DEPOSIT FOR 2016 COY DINNER	4239	Public Relations	500.00
CALL ONE, INC.	TELEPHONE SERVICE	4267	Telephone	1,847.88
CDW GOVERNMENT, INC.	MIS OFFICE 2013 FOR NEW COMPUTER	4325	Consulting/Professional	3,159.52
CDW GOVERNMENT, INC.	REPLACE WINDOWS XP MACHINES	4325	Consulting/Professional	7,166.56
CHASE CARD SERVICES	CHASE STATEMENT FOR MISC ITEMS	4325	Consulting/Professional	59.99
COM ED	UTILITES - CLOCKTOWER	4271	Utilities (Elec,Gas,Wtr,Sewer)	101.98
FOREST AWARDS AND ENGRAVING	MAGNETIC BADGE FOR ALDERMAN CHLYSTEK	4253	Supplies - Office	16.25
ILLINOIS PAPER COMPANY	COPIER PARTS	4225	Maintenance - Equipment	157.91
ILLINOIS PAPER COMPANY	AGREEMENT KONICA 06/18/15	4253	Supplies - Office	94.35
ILLINOIS PAPER COMPANY	TONER	4253	Supplies - Office	111.37
MUNICIPAL WEB SERVICES	WEBSITE MAINT. MAY 2015	4325	Consulting/Professional	792.00
NICOR GAS	UTILITIES-CITY HALL	4271	Utilities (Elec,Gas,Wtr,Sewer)	93.19
PITNEY BOWES GLOBAL FINANCIAL	POSTAGE METER RENTAL	4233	Postage/Mailings	254.82
SHANE'S OFFICE SUPPLY	NAME PLATE FOR ALDERMAN CHLYSTEK	4253	Supplies - Office	20.90
			Total Administration	14,376.72

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**City Council**  
**From 7/6/2015 Through 7/6/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ILLINOIS STATE POLICE	FINGERPRINT-DEBOR... DYE	4205	Boards and Commissions	29.75
			Total City Council	29.75

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Community Development**  
**From 7/6/2015 Through 7/6/2015**

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
AMERICAN PLANNING ASSOCIATION	PLAN ASSN. MICHAEL GRIFFITH	4213	Dues and Subscriptions	338.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEW OF RETAINAGE WALL PLAINFIELD AND CASS	4325	Consulting/Professional	165.00
CHRISTOPHER B. BURKE ENG, LTD	PLAINFIELD & BAILEY RD IMPLEMENTS	4325	Consulting/Professional	14,518.74
CHRISTOPHER B. BURKE ENG, LTD	SITE VISIT-7301 FAIRVIEW AVE	4328	Conslt/Prof Reimbursable	165.00
CHRISTOPHER B. BURKE ENG, LTD	GARDNER PROPERTY-MANNING RD	4328	Conslt/Prof Reimbursable	3,086.50
CHRISTOPHER B. BURKE ENG, LTD	1502 75TH KIDDIE ACADEMY	4328	Conslt/Prof Reimbursable	1,030.50
CHRISTOPHER B. BURKE ENG, LTD	OUR LADY OF PEACE -PHASE 1 PARKING LOT IMPROVEMENTS	4328	Conslt/Prof Reimbursable	1,105.00
CHRISTOPHER B. BURKE ENG, LTD	VALUE PLACE HOTEL	4328	Conslt/Prof Reimbursable	3,623.50
ELEVATOR INSPECTION SERVICE CO	ELEVATOR INSPECTIONS	4328	Conslt/Prof Reimbursable	64.00
SELECT STAFFING	TEMP STAFFING TO COVER COMMUNITY DEVELOPMENT	4010	Salaries	502.66
			Total Community Development	24,598.90

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 7/6/2015 Through 7/6/2015**

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
ACTION FLAG COMPANY	FLAGS, POLES, AND ACESSORIES	4257	Supplies - Other	606.89
CHASE CARD SERVICES	CHASE STATEMENT FOR MISC ITEMS	4271	Utilities (Elec,Gas,Wtr,Sewer)	102.85
CHRISTOPHER B. BURKE ENG, LTD	HEPES ANNUAL REPROT	4325	Consulting/Professional	99.00
CHRISTOPHER B. BURKE ENG, LTD	DALE BASIN MANAGMENT	4325	Consulting/Professional	2,065.00
COM ED	UTILITES FOR PW SHOP	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.05
COM ED	STREET LIGHTS	4359	Street Light Oper & Maint.	452.10
CONSTELLATION NEW ENERGY, INC.	STREET LIGHTS	4359	Street Light Oper & Maint.	926.09
CRYSTAL VALLEY DECORATING	FLAG BRACKETS	4257	Supplies - Other	260.49
CUSTOM PRODUCTS CORPORATION	STOP SIGNS AND IRIES LIT	4257	Supplies - Other	4,400.48
DUPAGE TOPSOIL, INC.	DIRT DELIVERED FOR RESTORATIONS	4257	Supplies - Other	320.00
DUPAGE TOPSOIL, INC.	DIRT DELIVERED FOR RESTORATIONS	4375	Tree Trim/Removal	960.00
DUPAGE TOPSOIL, INC.	DIRT FOR TENNESSE DITCH PROJECT	4375	Tree Trim/Removal	960.00
ELEVATOR INSPECTION SERVICE CO	CH AND PD ELEVATOR INSPECTIONS	4223	Maintenance - Building	50.00
GRADE A	SUPPLY & PLANT SPRUCE TREES FOR 87TH/LEMONT WELCOME SIGN	4223	Maintenance - Building	850.00
GRADE A	SUPPLY ANNUALS & PLANT ANNUALS FOR WELCOME SIGN LOCATIONS	4223	Maintenance - Building	545.27
GRADE A	3311 BELLER STREET LIGHT REPAIR RESTORATIONS	4359	Street Light Oper & Maint.	1,028.52

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 7/6/2015 Through 7/6/2015**

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
GRADE A	REMOVE ASH TREE TO PREPARE FOR RESTORATIONS	4375	Tree Trim/Removal	3,780.00
GRAINGER	SAFETY SUPPLIES	4219	Liability Insurance	39.47
HOMER TREE CARE, INC.	REGULAR DEAD TREE REMOVAL	4375	Tree Trim/Removal	2,053.50
INTERSTATE BILLING SERVICE INC	REPAIR PART FOR #103 AND FLUID FOR SHOP	4229	Maintenance - Vehicles	192.50
INTERSTATE BILLING SERVICE INC	REPAIR PART FOR #103 AND FLUID FOR SHOP	4229	Maintenance - Vehicles	87.54
INTERSTATE BILLING SERVICE INC	REPAIR PARTS FOR #109 AND 110	4229	Maintenance - Vehicles	49.70
INTERSTATE BILLING SERVICE INC	REPAIR PARTS FOR #109 AND 110	4229	Maintenance - Vehicles	49.70
JOHN DEERE LANDSCAPES	SUPPLIES FOR RESTORATIONS	4257	Supplies - Other	659.24
JOHN DEERE LANDSCAPES	SEED STARTER FOR STOMP HOLES	4375	Tree Trim/Removal	565.00
JSN CONTRATORS SUPPLY	PPE	4219	Liability Insurance	129.48
KARA COMPANY, INC.	LATIT TO PROJECT STUMP HOLES-EAB RESTORATIONS	4375	Tree Trim/Removal	328.60
LEE JENSEN SALES, CO., INC.	STREET ROAD PLATES	4815	Equipment	5,180.00
McMASTER-CARR SUPPLY CO.	PAINT STRIPER	4223	Maintenance - Building	107.67
MENNON RUBBER & SAFETY PRODUCT	RUBBER SAFETY BOOTS FOR JIM H, PETER, AND DAVE B.	4219	Liability Insurance	292.75
MID-TOWN ACQUISITION LLC	5W30 AND 15W40 OIL FOR VEHICLES AND EQUIPMENT	4225	Maintenance - Equipment	1,193.40
NICOR GAS	UTILITIES @ PW SHOP	4271	Utilities (Elec,Gas,Wtr,Sewer)	70.32
NORWALK SALES CO.	PIP RODENT SHIELDS	4257	Supplies - Other	574.92
NORWALK SALES CO.	1630 71ST STREET PIPE STREET	4257	Supplies - Other	275.00



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 7/6/2015 Through 7/6/2015**

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
NORWALK SALES CO.	6" hope pipe for 69th rear yard project	4374	Drainage Projects	559.00
NORWALK SALES CO.	69TH HINSBROOK REAR YARD PROJECT	4374	Drainage Projects	1,220.88
PATTEN INDUSTRIES, INC.	DOWN PADS FOR #205	4225	Maintenance - Equipment	446.82
RAGS ELECTRIC	REWIRE WALL SWITCH @ PD	4223	Maintenance - Building	190.00
RAGS ELECTRIC	STREET LIGHT CONTROLS	4359	Street Light Oper & Maint.	770.00
RAGS ELECTRIC	CLOCK TOWER RECEPTACLES	4359	Street Light Oper & Maint.	352.33
RAGS ELECTRIC	STREET LIGHT OUTAGES	4359	Street Light Oper & Maint.	5,623.00
SAFETY-KLEEN SYSTEMS, INC.	HAUL AWAY OIL FILTERS	4225	Maintenance - Equipment	160.93
TAMELING, INC.	SEED FOR CONCRETE CURB RESTORATIONS	4257	Supplies - Other	70.00
TAMELING, INC.	SEED MIX FOR CONCRETE REPLACEMENT RESTORATIONS	4257	Supplies - Other	140.00
THOMAS ROOFING CO.	DARIEN HISTORICAL SOCIETY ROOF REPAIR & INSPECTIONS	4223	Maintenance - Building	135.00
TYCO INTEGRATED SECURITY LLC	ALARM SYSTEM MONITORING FOR PW SHOP	4223	Maintenance - Building	280.40
UNIQUE PRODUCTS & SERVICE CORP	PAPER TOWELS	4223	Maintenance - Building	65.20
UNIQUE PRODUCTS & SERVICE CORP	GARBAGE CAN LINERS-LARGE	4223	Maintenance - Building	29.43
UNIQUE PRODUCTS & SERVICE CORP	TOILET PAPER	4223	Maintenance - Building	<u>85.05</u>
			Total Public Works, Streets	39,411.57

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 7/6/2015 Through 7/6/2015**

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
ALICE TRAINING INSTITUTE	STUTTE #321 - CORE TRAINING/MANDATORY	4263	Training and Education	595.00
AUSTIN JUMP	UNIFORMS/FIAT EXPENSES FOR JUMP # 314	4269	Uniforms	206.51
AUSTIN JUMP	UNIFORMS/FIAT EXPENSES FOR JUMP # 314	4269	Uniforms	159.11
BROWNELLS, INC.	RANGE SUPPLIES	4217	Investigation and Equipment	558.98
CAROL CAMACHO	CAMACHO #322-ESO TRAINING -EDWARDSVILLE FOOD AND GAS	4265	Travel/Meetings	100.75
CHASE CARD SERVICES	CHASE STATEMENT FOR MISC ITEMS	4213	Dues and Subscriptions	234.70
CHASE CARD SERVICES	CHASE STATEMENT FOR MISC ITEMS	4217	Investigation and Equipment	121.10
CHASE CARD SERVICES	CHASE STATEMENT FOR MISC ITEMS	4225	Maintenance - Equipment	111.98
CHASE CARD SERVICES	CHASE STATEMENT FOR MISC ITEMS	4233	Postage/Mailings	14.30
CHASE CARD SERVICES	CHASE STATEMENT FOR MISC ITEMS	4233	Postage/Mailings	10.73
CHASE CARD SERVICES	CHASE STATEMENT FOR MISC ITEMS	4253	Supplies - Office	48.00
CHASE CARD SERVICES	CHASE STATEMENT FOR MISC ITEMS	4253	Supplies - Office	96.43
CHASE CARD SERVICES	CHASE STATEMENT FOR MISC ITEMS	4253	Supplies - Office	53.98
CHASE CARD SERVICES	CHASE STATEMENT FOR MISC ITEMS	4263	Training and Education	95.00
CHASE CARD SERVICES	CHASE STATEMENT FOR MISC ITEMS	4265	Travel/Meetings	365.70
CHASE CARD SERVICES	CHASE STATEMENT FOR MISC ITEMS	4267	Telephone	147.85

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 7/6/2015 Through 7/6/2015**

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	CHASE STATEMENT FOR MISC ITEMS	4269	Uniforms	69.99
LANDMARK FORD, INC.	CAPITAL PURCHASES-4 ADMIN VEHICLES PD	4815	Equipment	78,165.00
LAUREN RENNER	RENNER-FLASHLIGHT AND EARPIECES	4269	Uniforms	142.65
MUNICIPAL ELECTRONICS	RADAR REPAIRS-SQUAD 18 HAND HELD RADIO	4225	Maintenance - Equipment	70.00
NICOR GAS	GAS	4271	Utilities (Elec,Gas,Wtr,Sewer)	226.09
PROVEN BUSINESS SYSTEMS	COPIER-SERGEANTS ROOM	4225	Maintenance - Equipment	279.51
RAY O'HERRON CO. INC.	UNIFORMS FOR GREENBERG #330 - NAMETAPE	4269	Uniforms	4.00
RAY O'HERRON CO. INC.	UNIFORMS FOR LISS #315 - HOLSTER	4269	Uniforms	39.99
RAY O'HERRON CO. INC.	BROWN-PARTS AND BELT	4269	Uniforms	96.98
RAY O'HERRON CO. INC.	BISCHOFF-NAME TAPE	4269	Uniforms	30.00
RAY O'HERRON CO. INC.	HELLMANN-NAMETAPE	4269	Uniforms	30.00
RAY O'HERRON CO. INC.	GREENBERG-NAME TAPE	4269	Uniforms	48.00
RAY O'HERRON CO. INC.	KEOGH-NAMETAPE	4269	Uniforms	18.00
RAY O'HERRON CO. INC.	KOSIENIAK-NAME TAPE	4269	Uniforms	30.00
RAY O'HERRON CO. INC.	LISS-NAME TAPE	4269	Uniforms	24.00
RAY O'HERRON CO. INC.	STUTTE-NAME TAPE	4269	Uniforms	30.00
RAY O'HERRON CO. INC.	LISKA-NAME TAPE	4269	Uniforms	24.00
RAY O'HERRON CO. INC.	NORTON-NAME TAPE	4269	Uniforms	6.00
RAY O'HERRON CO. INC.	ZIMNY-NAMETAPE	4269	Uniforms	24.00
RAY O'HERRON CO. INC.	RENNER-NAMETAPE	4269	Uniforms	24.00
RAY O'HERRON CO. INC.	ZIMNY-NAME TAPE	4269	Uniforms	12.00
RAY O'HERRON CO. INC.	PASTICK-BOOTS	4269	Uniforms	154.93
RAY O'HERRON CO. INC.	KEOGH-SHOES	4269	Uniforms	84.99
RAY O'HERRON CO. INC.	SIMEK-NAME TAPE	4269	Uniforms	6.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Police Department**  
**From 7/6/2015 Through 7/6/2015**

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
RAY O'HERRON CO. INC.	RUMICK-NAME TAPE	4269	Uniforms	30.00
RAY O'HERRON CO. INC.	NORTON-GLOCK 42	4269	Uniforms	351.99
RAY O'HERRON CO. INC.	BROWN-GLOCK 42	4269	Uniforms	319.00
RAY O'HERRON CO. INC.	ZIMNY-BOOTS AND BELT	4269	Uniforms	171.99
RAY O'HERRON CO. INC.	KEOGH-GLOCK 42 AND HOLSTER	4269	Uniforms	490.97
RAY O'HERRON CO. INC.	KEOGH-PATCH	4269	Uniforms	4.00
RAY O'HERRON CO. INC.	KOSIENIAK-PATCHES	4269	Uniforms	12.00
RAY O'HERRON CO. INC.	BROWN-KNEEPADS, PANTS	4269	Uniforms	147.91
SHELL	GLOMB AND VANA GAS AND OIL	4273	Vehicle (Gas and Oil)	186.96
STAPLES ADVANTAGE	BANKERS BOXES FOR DOCUMENT STORAGE	4253	Supplies - Office	47.76
STAPLES ADVANTAGE	TONER FOR COMMAND CENTER AND ENVELOPES	4253	Supplies - Office	126.86
STONE WHEEL, INC.	UNIT PD 18 AND STOCK	4229	Maintenance - Vehicles	77.00
STONE WHEEL, INC.	UNIT PD 18 AND STOCK	4229	Maintenance - Vehicles	154.00
			Total Police Department	84,680.69

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Drug Forfeiture Expenditures**  
**From 7/6/2015 Through 7/6/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
PUBLIC ENGINES	CRIME MAPPING SOFTWARE 02/24/15-05/31/16 ANNUAL RENEWAL	4213	Dues and Subscriptions	5,119.20
RAY O'HERRON CO. INC.	HOLSTERST MAG HOLDERS-PART OF NEW DEPT GLOCK PURCHASE	4213	Dues and Subscriptions	7,660.00
			Total Drug Forfeiture Expenditures	12,779.20
			Total General Fund	175,876.83

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 7/6/2015 Through 7/6/2015**

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
ASSOCIATED TECHNICAL SERVICES	8606 CARRIAGE GREEN DRIVE LEAK DETECTION	4326	Leak Detection	652.50
CHASE CARD SERVICES	CHASE STATEMENT FOR MISC ITEMS	4225	Maintenance - Equipment	289.87
COM ED	LATE FEES PER JULY 2014 BILL	4271	Utilities (Elec,Gas,Wtr,Sewer)	13.79
COM ED	UTILITES FOR PW SHOP	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.04
CORRPRO COMPANIES, INC.	CATHODIC PROTECTION INSPECTION 69TH ST SUBMARINE STATION	4231	Maintenance - Water System	800.00
DAS ENTERPRISES, INC.	PW SHOP WATER SYSTEM IMPROVEMENT SPOILS	4231	Maintenance - Water System	809.90
DAS ENTERPRISES, INC.	SHOP WATER SYSTEM IMPROVEMENTS	4231	Maintenance - Water System	1,619.80
DAS ENTERPRISES, INC.	TEDDIES PLAINFIELD MAINBREAK	4231	Maintenance - Water System	1,660.30
DUPAGE COUNTY PUBLIC WORKS	METER READING AND BILLING	4336	Data Processing	25,006.64
E.F. HEIL LLC	TENNESSE DITCH PROJECT	4231	Maintenance - Water System	1,026.00
EJ USA, INC.	24" HYDRANT EXTENSION FOR DARIEN POINTE	4231	Maintenance - Water System	200.00
ENVIRO-TEST & PERRY LABS	MONTHLY WATER SAMPLES	4241	Quality Control	246.45
GRAINGER	SAFETY SUPPLIES	4219	Liability Insurance	39.46
HD SUPPLY WATERWORKS, LTD	VALVE BOX EXTENSIONS	4231	Maintenance - Water System	441.00
HD SUPPLY WATERWORKS, LTD	MARKING FLAGS AND VALVE RISENS	4231	Maintenance - Water System	287.00
HD SUPPLY WATERWORKS, LTD	REPAIR CLAMPS	4231	Maintenance - Water System	1,077.00

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 7/6/2015 Through 7/6/2015**

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
HD SUPPLY WATERWORKS, LTD	REPAIR CLAMP, FLAGS, B-BOX CAPS, & B-BOX RISEN REPAIR PARTS	4231	Maintenance - Water System	207.00
HD SUPPLY WATERWORKS, LTD	REPAIR CLAMP, FLAGS, B-BOX CAPS, & B-BOX RISEN REPAIR PARTS	4231	Maintenance - Water System	329.25
HD SUPPLY WATERWORKS, LTD	REPAIR CLAMP, FLAGS, B-BOX CAPS, & B-BOX RISEN REPAIR PARTS	4231	Maintenance - Water System	160.00
HD SUPPLY WATERWORKS, LTD	1" METERS	4880	Water Meter Purchases	4,300.00
JSN CONTRATORS SUPPLY	PPE	4219	Liability Insurance	129.48
JSN CONTRATORS SUPPLY	PPE	4231	Maintenance - Water System	240.00
LEE JENSEN SALES, CO., INC.	STREET ROAD PLATES	4815	Equipment	5,180.00
MENNON RUBBER & SAFETY PRODUCT	RUBBER SAFETY BOOTS FOR JIM H, PETER, AND DAVE B.	4219	Liability Insurance	97.59
NICOR GAS	UTILITIES FOR PLANT #3	4271	Utilities (Elec,Gas,Wtr,Sewer)	47.30
NICOR GAS	UTILITIES FOR PLANT #4	4271	Utilities (Elec,Gas,Wtr,Sewer)	27.37
NICOR GAS	UTILITES FOR PLANT # 2	4271	Utilities (Elec,Gas,Wtr,Sewer)	130.73
NICOR GAS	UTILITES FO PLANT # 5	4271	Utilities (Elec,Gas,Wtr,Sewer)	45.95
NICOR GAS	UTILITIES @ PW SHOP	4271	Utilities (Elec,Gas,Wtr,Sewer)	70.31
TAMELING, INC.	SEED FOR RESTORATION	4231	Maintenance - Water System	70.00
TYCO INTEGRATED SECURITY LLC	ALARM SYSTEM MONITORING FOR PW SHOP	4223	Maintenance - Building	280.40
WATER PRODUCTS - AURORA	PARTS TP REMOVE HYDRANT AND CHECK VALVE BY WELL # 7	4231	Maintenance - Water System	639.65
			Total Public Works, Water	46,152.78
			Total Water Fund	46,152.78

**CITY OF DARIEN**  
**Expenditure Journal**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 7/6/2015 Through 7/6/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
K-FIVE CONSTRUCTION	APISON PATCH FROM CONCRETE CURB REPLACEMENT	4245	Road Material	56.00
			Total MFT Expenses	56.00
			Total Motor Fuel Tax	56.00



**CITY OF DARIEN**  
**Expenditure Journal**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 7/6/2015 Through 7/6/2015**

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
ALL-STAR MAINTENANCE	TENNESSE DITCH PROJECT	4376	Ditch Projects	10,000.75
CENTRAL BLACKTOP	2ND PARTIAL ROAD PROGRAM	4855	Street Reconstruction/Rehab	164,431.80
CENTRAL BLACKTOP	2ND PARTIAL ROAD PROGRAM	4855	Street Reconstruction/Rehab	9,855.90
DAS ENTERPRISES, INC.	69TH STREET DITCH PROJECT HAULING	4376	Ditch Projects	1,619.80
DAS ENTERPRISES, INC.	ALABAMA DITCH PROJECT	4376	Ditch Projects	830.15
DAS ENTERPRISES, INC.	INVOCIE PD INCORRECT DUE TO DAS ERROR	4376	Ditch Projects	30.25
DAS ENTERPRISES, INC.	ALABAMA DITCH PROJECT	4376	Ditch Projects	1,619.80
DAS ENTERPRISES, INC.	TENNESSE DITCH PROJECT	4376	Ditch Projects	1,619.80
DUPAGE TOPSOIL, INC.	DIRT DELIVERED FOR RESTORATIONS	4376	Ditch Projects	1,920.00
DUPAGE TOPSOIL, INC.	DIRT FOR TENNESSE DITCH PROJECT	4376	Ditch Projects	5,440.00
E.F. HEIL LLC	TENNESSE DITCH PROJECT DUMP FEES	4376	Ditch Projects	2,160.00
E.F. HEIL LLC	TENNESSE DITCH PROJECT	4376	Ditch Projects	918.00
HOMER TREE CARE, INC.	TREE REMOVAL IN DITCH PROJECT CONFLICTS	4376	Ditch Projects	1,550.00
NORWALK SALES CO.	6" hope pipe for 69th rear yard project	4376	Ditch Projects	10,096.00
NORWALK SALES CO.	CHESTNUT AND ALABAMA DITCH PROJECT	4376	Ditch Projects	243.36

**CITY OF DARIEN  
Expenditure Journal  
Capital Improvement Fund  
Capital Fund Expenditures  
From 7/6/2015 Through 7/6/2015**

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
NORWALK SALES CO.	CHESTNUT AND ALABAMA DITCH PROJECT	4376	Ditch Projects	4,660.36
NORWALK SALES CO.	CHESTNUT AND ALABAMA DITCH PROJECT	4376	Ditch Projects	2,559.22
NORWALK SALES CO.	CHESTNUT AND ALABAMA DRAINAGE PROJECT	4376	Ditch Projects	6,530.88
NORWALK SALES CO.	CHESTNUT AND ALABAMA DITCH PROJECT	4376	Ditch Projects	794.75
NORWALK SALES CO.	CHESTNUT AND ALABAMA REAR EASMENT	4376	Ditch Projects	3,608.18
SCORPIO CONSTRUCTION GROUP	CHESTNUT AND ALABAMA DITCH PROJECT	4376	Ditch Projects	68,032.00
SCORPIO CONSTRUCTION GROUP	TENNESSE DITCH PROJECT	4376	Ditch Projects	6,425.30
TONY DUNFORD	CONCRETE SIDEWALK REIMBURSEMENT	4380	Sidewalk Replacement Progr...	433.00
TRUGREEN	2015 EAB INJECTIONS	4390	Capital Improv-Infrastructure	34,703.54
TRUGREEN	2015 EAB INJECTION	4390	Capital Improv-Infrastructure	29,280.07
TRUGREEN	2015 EAB INJECTION	4390	Capital Improv-Infrastructure	51,206.81
UNITED SEPTIC	IRONWOOD AND EVERGREEN CLEANING	4376	Ditch Projects	6,892.50
UNITED SEPTIC	IRONWOOD AND EVERGREEN CLEANING	4376	Ditch Projects	4,938.80
			Total Capital Fund Expenditures	432,401.02
			Total Capital Improvement Fund	432,401.02

**CITY OF DARIEN**  
**Expenditure Journal**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 7/6/2015 Through 7/6/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
Report Total				<u>654,486.63</u>



**ACCOUNT SUMMARY**

Account Number: [REDACTED]

Previous Balance	\$2,505.83
Payment, Credits	-\$2,505.83
Purchases	+\$1,822.47
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$1,822.47</b>

Opening/Closing Date	05/03/15 - 06/02/15
Credit Limit	\$50,000
Available Credit	\$48,177
Cash Access Line	\$10,000
Available for Cash	\$10,000

Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

**PAYMENT INFORMATION**

New Balance	\$1,822.47
Payment Due Date	06/24/15
Minimum Payment Due	\$364.00

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

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

**FLEXIBLE REWARDS SUMMARY**

Previous points balance	65,562
+ Points earned on purchases this period	1,823
= New total points balance	67,385

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/16	Payment Thank You Image Check BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) -\$2,505.83 INCLUDING PAYMENTS RECEIVED	-2,505.83
05/04	NATIONAL PRODUCTS INC 206-763-8361 WA - Computer Equipment	289.87
05/21	COMCAST CHICAGO 800-COMCAST IL - Utilities → 1-30-4271 DANIEL GOMBAC TRANSACTIONS THIS CYCLE (CARD 4492) \$392.72	102.85 ✓
05/04	LEXISNEXIS RISK DAT 888-332-8244 FL 01-40-4217 online detective service	121.10
05/06	COMCAST CHICAGO CS 1X 800-266-2278 IL 01-40-4207 internet service for PD CAROL KOPTA TRANSACTIONS THIS CYCLE (CARD 4534) \$268.95	147.85
06/01	5.11 TACTICAL 209-527-4511 CA 01-40-4269 - Uniform-Headset MARY BELMONTE TRANSACTIONS THIS CYCLE (CARD 8706) \$69.99	69.99
04/30	OFFICE DEPOT #1105 CAROL STREAM IL 01-40-4253 - office supplies	96.43
05/01	USPS.COM CLICK66100611 800-3447779 DC 01-40-4233 - shipping for tape	10.73
05/05	CORTECH 630-4550817 IL 01-40-4253 - Finger print pad - report room	48.00
05/08	CSU CCE NON CREDIT 916-2786559 CA 01-40-4263 FTE 102802 - Sherman	95.00
05/16	HAWTHORN SUITES LTD 217-3983400 IL 01-40-4265 - Jump Training 2 courses	365.70
05/18	USPS.COM CLICK66100611 800-3447779 DC → 01-40-4233 shipping for range criminal analysis	14.30
05/19	DS ARMS 847-277-7258 IL 01-40-4213 AR 15 Rifles - DEA funds	234.70
05/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 01-40-4215 - Batt. Lipps for weapon held back	111.98



**ACCOUNT ACTIVITY**

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/30	OFFICE DEPOT #1105 800-463-3768 IL ROSE MARY GONZALEZ TRANSACTIONS THIS CYCLE (CARD 5562) \$1,030.82	53.98
	<i>01-40-4293-DVDs for Detectives</i>	
05/13	MICRO CENTER #025 WESTMONT IL PAUL NOSEK TRANSACTIONS THIS CYCLE (CARD 5570) \$59.99	59.99
	<i>Computer Equipment</i>	
	<i>01-10-4325 FYE16 1161</i>	

2015 Totals Year-to-Date	
Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$0.00

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

**INTEREST CHARGES**

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

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

(v) = Variable Rate

**31 Days in Billing Period**

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



**AGENDA MEMO**  
**CITY COUNCIL**  
**MEETING DATE: July 6, 2015**

**Issue Statement**

**Minor PUD Amendment for the Darien Towne Centre PUD:** Amvets Collection Center, Walmart, 2189 75th Street: Location change.

**ORDINANCE**

**Discussion**

The City Council granted a minor amendment to the Darien Towne Centre PUD, Ordinance No. O-04-05, March 7, 2005, to allow an Illinois Amvets Collection Center to the west of Walmart within the parking lot, ordinance attached. Recently, Walmart asked the Amvets to move their collection center to the far northwest area of the parking lot, to an underutilized area of the parking lot. A map shows the proposed location, [Exhibit A](#).

Since the original approval, there have not been any problems with the collection center. Staff does not object to the proposed location. Each year the City Council has renewed their approval.

**Staff Findings/Recommendations**

Staff recommends the Municipal Services Committee make a motion recommending approval of the new Amvet collection center location as depicted on Exhibit A.

**Municipal Services Committee Review – June 22, 2015**

The Municipal Services Committee considered this matter at its meeting on June 22, 2015. The Committee recommended approval of the location change.

**City Council – July 6, 2015**

A draft ordinance accompanies this memo granting a change in the donation center location.

**Decision Mode**

Municipal Services Committee:	June 22, 2015
City Council:	July 6, 2015



**CITY OF DARIEN**

**DU PAGE COUNTY, ILLINOIS**

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

**AN ORDINANCE GRANTING A MINOR AMENDMENT  
TO AN APPROVED PLANNED UNIT DEVELOPMENT**

**(Darien Towne Centre PUD, 2189 75<sup>th</sup> Street, Illinois,  
Ammvets Collection Center at Walmart: Location change)**

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

**THIS 6<sup>th</sup> DAY OF JULY, 2015**

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

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

**AN ORDINANCE GRANTING A MINOR AMENDMENT  
TO AN APPROVED PLANNED UNIT DEVELOPMENT**

**(Darien Towne Centre PUD, 2189 75<sup>th</sup> Street, Illinois,  
Amvets Collection Center at Walmart: Location change)**

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

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

**WHEREAS**, heretofore, pursuant to Ordinance No. O-18-93, the City granted a special use for a Planned Unit Development (PUD) for certain property described therein and commonly referred to as the “Darien Towne Centre”; and

**WHEREAS**, heretofore, pursuant to Ordinance No. O-4-05, the City granted a minor amendment to the Darien Towne Centre PUD for an Illinois Amvets Collection Center in the Walmart parking lot, for an initial period of one (1) year, which was to be reviewed by the City Council on an annual basis as to the location and to address any operational issues; and

**WHEREAS**, heretofore, pursuant to Ordinance No. O-4-05, the City granted one (1) year extensions on February 6, 2006, April 2, 2007, March 3, 2008, March 2, 2009, February 1, 2010, February 7, 2011, March 5, 2012, March 4, 2013, March 3, 2014, March 3, 2015; and

**WHEREAS**, Walmart has petitioned to relocate the collection center to the far northwest corner of their parking as depicted on [Exhibit A](#); and

**WHEREAS**, on June 22, 2015, Municipal Services Committee of the City Council reviewed the petition and 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: Approval of Minor Amendment to PUD Granted.** A minor amendment to the approved PUD for Darien Town Centre is hereby approved to allow the Illinois Amvets collection center to be relocated to the northwest corner of the parking lot of Walmart, 2189 75<sup>th</sup> Street, in the area shown on Exhibit “A”. The City Council shall continue to review the location and address any operational issues annually as set forth in Ordinance No. O-04-05, March 7, 2015.

**SECTION 2: 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 3: Effective Date.** This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of July, 2015.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of July, 2015.**

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

**ATTEST:**

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

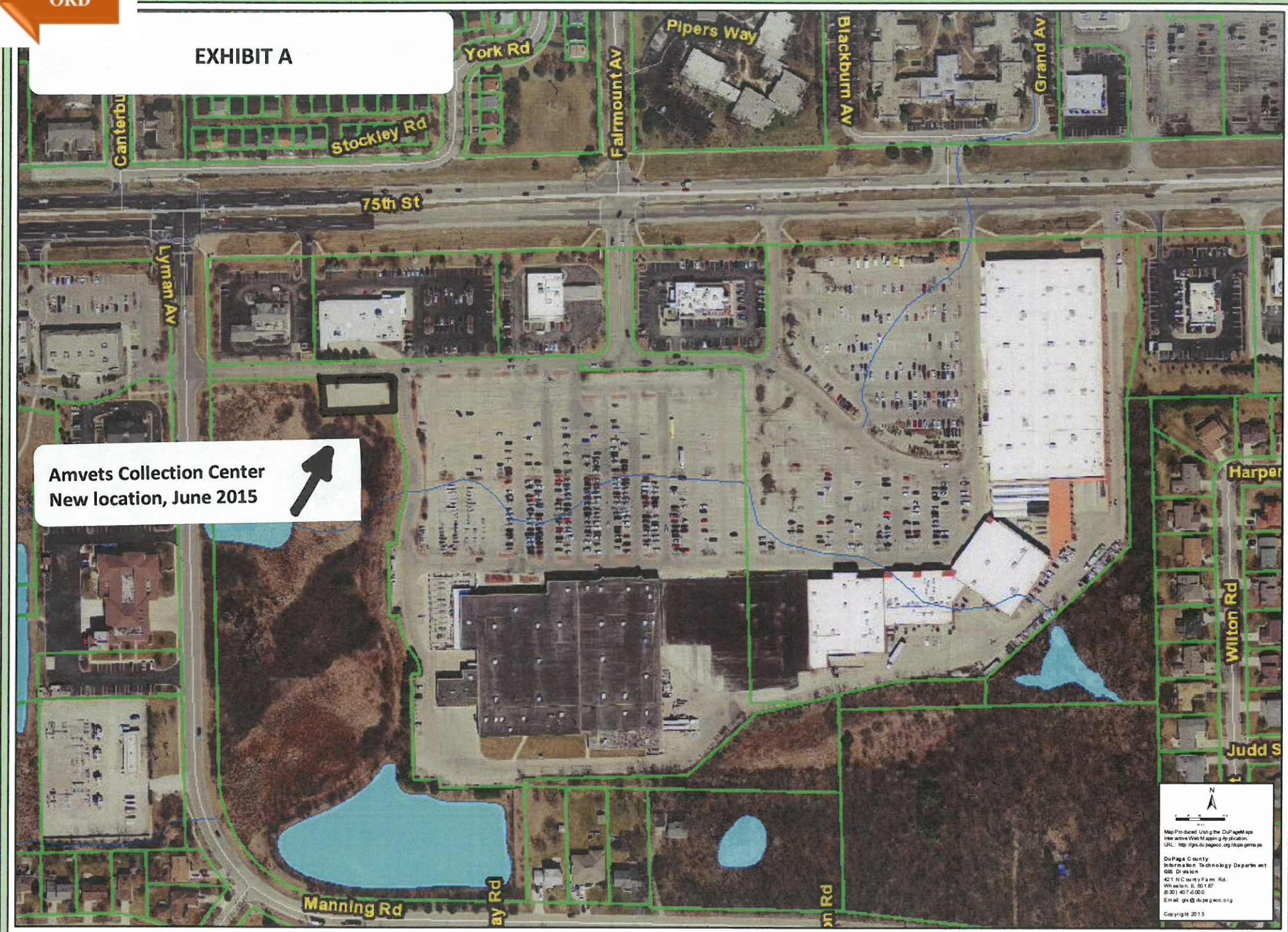
**APPROVED AS TO FORM:**

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



EXHIBIT A

Amvets Collection Center  
New location, June 2015





**AGENDA MEMO**  
**City Council Meeting**  
**July 6, 2015**

**Issue Statement**

Approval of a resolution authorizing the purchase of a Kubota Model ZD326P-60 zero turn riding mower from Russo Power Equipment Inc in the amount of \$11,998.00.

**RESOLUTION**

**Background/History**

The FY 15/16 Budget approved funds to replace a 2006 Kubota ZD21 Mower Unit # 202. The City Mechanic and staff have determined that the equipment has served its useful life and requires replacement (see [Attachment A](#)). The proposed mower would be utilized to maintain 33 acres of grass cutting and various rights of way. The 2006 Kubota would be declared surplus property and brought forward under a separate agenda memo.

Below please find the results of three competitive quotes for the Kubota Model ZD326S zero turn riding mower.

VENDOR	COST
Martin Implement	\$ 12,660.00
Kubota Tractor Corporation	\$ 12,303.60
Russo Power Equip Inc	\$ 11,998.00

The proposed item would be expended from the following account:

ACCOUNT NUMBER	PROJECT CODE	ACCOUNT DESCRIPTION	FY 15-16 BUDGET	PROPOSED EXPENDITURE	BALANCE
01-30-4815	FYE163265	Equipment	\$13,000.00	\$ 11,998.00	\$ 1,002.00

**Committee Recommendation**

The Municipal Services Committee recommends the approval of this resolution authorizing the purchase of a Kubota Model ZD326P-60 zero turn riding mower from Russo Power Equipment Inc in the amount of \$11,998.00.

**Alternate Consideration**

Not approving this item at this time.

**Decision Mode**

This item will be on the July 6, 2015 City Council agenda for formal consideration.

# CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT

UNIT NO	202	DEPARTMENT	Streets	DATE
MODEL YEAR	2006	MODEL	ZD21F	11-19-14
CURRENT MILEAGE		CURRENT HOURS	2360	
			MAXIMUM POINTS	VEHICLE SCORE
<b>AGE</b>				
	Department	Streets		
	Life Expectancy	12 years		
	Age as of Report Date	8		
	AGE: Meets Requirements		20	16
<b>USAGE</b>				
	MILES	2360		
	HOURS			
	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY			
	USAGE: Meets Requirements		20	16.30
<b>TYPE OF SERVICE</b>				
	1-LIGHT DUTY			
	10-CRITICAL DUTY			
	SERVICE: Meets Requirements		15	10
<b>RELIABILITY</b>				
	RELIABILITY: Frequency or Visits for Service			
	RELIABILITY: Meets Requirements		15	15
<b>MAINTENANCE AND REPAIR COSTS</b>				
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class			
	ORIGINAL PURCHASE PRICE	10,000.00		
	LIFE TO DATE REPAIR COST	4,586.96		
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE	45.87%		

UNIT NO	202	DEPARTMENT	Streets	DATE
MODEL YEAR	2006	MODEL	ZD21F	11-19-14
CURRENT MILEAGE		CURRENT HOURS	23100	
			MAXIMUM POINTS	VEHICLE SCORE
PERCENTAGES OF REPAIR POINTS	POINTS			
1 THROUGH 20	2			
21 THROUGH 40	4			
41 THROUGH 60	6			
61 THROUGH 80	8			
81 THROUGH 100	10			
	REPAIRS: Meets Requirements		10	6
CONDITION				
	CONDITION OF ENGINE COMPONENTS (MAJOR REPAIRS NEEDED OR ANTICIPATED), BODY (BODY SHEET METAL RUSTED, STRUCTURAL COMPONENTS)			
	CONDITION: Meets Requirements		15	15
TECHNOLOGICAL ADVANCEMENTS	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5	5
TOTAL POINTS			100	73.30

## Dan Salvato

---

**From:** Tom Masek  
**Sent:** Monday, December 01, 2014 8:30 PM  
**To:** Dan Gombac; Dan Salvato  
**Cc:** Kris Throm  
**Subject:** Replacement of #202

**Categories:** Purple Category

Request for replacement of #202 2006 Kabota due to possible repair cost totaling approximately \$3,000.00. While working on the Kabota I found metal shavings in the charge pump and several oil leaks. This requires taking apart the entire unit with about 15 man hours. This Kabota is no longer made and does not have the power that the new Kabota ZD326S would have. Maintenance cost are at almost 46% and total points are at 73.30% without the approximate repair costs added.

I am request to replace #202 with a new Kabota ZD326S 60 inch riding lawn mower that will cost approximately \$13,000.00. I have a quote for the new Kabota which needs to be redone because it expired on November 30, 2014.

Tom









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

**A RESOLUTION AUTHORIZING THE PURCHASE OF A KUBOTA MODEL ZD326P-60 ZERO TURN RIDING MOWER FROM RUSSO POWER EQUIPMENT INC IN THE AMOUNT OF \$11,998.00**

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

**SECTION 1:** The City Council of the City of Darien does hereby authorizes the purchase of a Kubota Model ZD326P-60 zero turn riding mower from Russo Power Equipment Inc in the amount of \$11,998.00, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of July, 2015.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of July, 2015.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



Q U O T A T I O N

RUSSO'S POWER EQUIPMENT INC  
9525 W. Irving Park Rd  
Schiller Park , IL 60176  
Phone #: (847)678-9525  
Fax #: (847)678-0705

PHONE #: (630)852-5000  
CELL #:  
ALT. #:  
P.O.#: ZD326S-60  
TERMS: Net 25 EOM  
SALES TYPE: Quote

DATE: 5/26/2015  
ORDER #: 2626876  
CUSTOMER #: 1033777  
CP: Pete L  
LOCATION: 1  
STATUS: Active

**BILL TO 1033777**

City of Darien  
1702 Plainfield Road  
Darien, IL 60561

**SHIP TO**

City of Darien - Public Works  
1041 S. Frontage Road  
Darien, IL 60561 USA

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
KUB	ZD326P-60	Riding Mower / 60" / ZTR / 26Hp Kubota Diesel	1	\$14,600.00	\$11,998.00	\$11,998.00
****	KUBOTA SETUP FEE	Kubota Setup Charge	1	\$500.00	\$0.00	\$0.00
****	DELIVERY	RUSSO DELIVERY	1	\$50.00	\$0.00	\$0.00

Prices reflected on this quote are valid until July 31st, 2015

SUBTOTAL:	\$11,998.00
TAX:	\$0.00
<b>ORDER TOTAL:</b>	<b>\$11,998.00</b>

Authorized By: \_\_\_\_\_



**AGENDA MEMO**  
**City Council Meeting**  
**July 6, 2015**

**Issue Statement**

Approval of a Resolution allowing the City of Darien to perform maintenance and emergency work on City owned infrastructure on State of Illinois maintained right of ways for 2015 and 2016.

**RESOLUTION**

**Background/History**

The Illinois state revised statutes requires that any person, firm or corporation desiring to do work on a state maintained right of way must first obtain a written permit from the Illinois Department of Transportation. This also includes any emergency work such as broken water mains or other City maintained infrastructure.

A surety bond is typically required with each permit application to insure that all work is completed in accordance with state specifications and that the right of way is restored. For permit work to be performed by a municipality a resolution is acceptable in lieu of a surety bond.

The Illinois Department of Transportation is allowing municipalities to perform maintenance or emergency work on a State maintained right of way through the attached resolution for a period of up to two years. This will save time and reduce the annual paperwork associated with the annual resolution.

**Committee Recommendation**

The Municipal Services Committee recommends approval of this resolution.

**Alternate Consideration**

Not approving the resolution.

**Decision Mode**

This item will be placed on the July 6, 2015 City Council agenda for formal consideration.



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

**A RESOLUTION ALLOWING THE CITY OF DARIEN TO PERFORM MAINTENANCE AND EMERGENCY WORK ON CITY OWNED INFRASTRUCTURE ON STATE OF ILLINOIS MAINTAINED RIGHT OF WAYS FOR 2015 AND 2016**

**Whereas**, the City of Darien, hereinafter referred to as MUNICIPALITY, located in the County of DuPage State of Illinois, desires to undertake, in the calendar years 2015 and 2016, the location, construction, operation and maintenance of driveways and street returns, watermains, sanitary and storm sewers, street light, traffic signals, sidewalk, landscaping, etc., on State highways, within said MUNICIPALITY, which by law and/or agreement come under the jurisdiction and control of the Department of Transportation of the State of Illinois hereinafter referred to as Department, and,

**Whereas**, an individual working permit must be obtained from the Department prior to any of the aforesaid installations being constructed either by the MUNICIPALITY or by a private person of firm under contract and supervision of the MUNICIPALITY.

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

**SECTION 1:** The City Council of the City of Darien does hereby pledges its good faith and guarantees that all work shall be performed in accordance with the conditions of the permit to be granted by the Department, and MUNICIPALITY shall hold State of Illinois harmless during the prosecution of such work, and shall assume all liability for damages to person or property due to accidents or otherwise by reason of the work which is to be performed under the provisions of said permit.

**SECTION 2:** That all authorized officials of the MUNICIPALITY are hereby instructed and authorized to sign said working permit on behalf of the MUNICIPALITY.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 6<sup>th</sup> day of July, 2015.

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

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,  
ILLINOIS, this 6<sup>th</sup> day of July, 2015.**

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

ATTEST:

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

APPROVED AS TO FORM:

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



**AGENDA MEMO**  
**City Council Meeting**  
**July 6, 2015**

**ISSUE STATEMENT**

A resolution accepting a quote from Advanced Automation and Controls Inc in an amount not to exceed \$14,070.00 for the following:

**Item 1.** Updating of Water System Computer Hardware, Software and Programming-\$8,720

**Item 2.** Plant 2-Programming Logic Controller for Variable Speed Pumps-Hardware and Programming-\$5,350

**RESOLUTION**

**BACKGROUND/HISTORY**

**Item 1.** The existing computer and hardware was previously installed in 2008 and utilizes a Windows XP operating system, which is no longer supported by Microsoft. The hardware and software are the “brains of the operation” for controlling the various operations of the water system. The proposed upgrade would include the hardware, software and programming.

Staff is also requesting the Win-911 Software which will notify designated employees of alarms via mobile devices.

**Item 1. Cost = \$8,720**

**Item 2.** The proposed expenditure is for the upgrading of the city’s water Supervisory Control And Data Acquisition (SCADA) system as it relates to communication between the pumps and system water demands. The existing pumps are variable speed drive pumps that deliver water and maintain pressure throughout the water system. As the water system calls for the pump(s), they will ramp up to full speed within a matter of minutes. The facility is equipped with 3 pumps and pending water demands have the ability to run simultaneously. Due to all the various improvements made over the last 10 years, staff has identified additional cost saving opportunities as they relate to maintenance of equipment and energy. The variable frequency pumps were rebuilt in 2013. The pumps consume a lot of electric energy, and the proposed improvement will allow for energy cost reductions and utilizing the pumps to run at optimal conditions thus requiring less future maintenance.

**Item 2. Cost = \$5,350**

The staff requested competitive quotes for the SCADA upgrade and received the following two responses:

VENDOR	Item 1 Cost	Item 2 Cost	Total Cost
Advanced Automation & Controls , Inc	\$8,720.00	\$5,350.00	\$14,070.00
Automatic Control Services	\$12,160.00	\$7,925.00	\$20,085.00

SCADA Upgrades-Water System

June 22, 2015

Page 2

Attached and labeled as [Exhibit A](#) is the proposal from Advanced Automation and Controls Inc. The vendor has provided services for the city's water system in the past and has provided quality services. The FY15-16 budget included the funding for the SCADA communication upgrades. The expenditure would be expended from the following accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT CODE	FY 15/16 BUDGET	PROPOSED EXPENDITURE	BALANCE
02-50-4231	SCADA Upgrades	FYE166008	\$ 12,000.00	\$ 8,720.00	\$ 3,280.00
02-50-4325	SCADA Upgrades	FYE166100	\$ 9,715.00	\$ 5,350.00	\$ 4,365.00
Totals				\$ 14,070.00	\$ 7,645.00

**Committee Recommendation**

The Municipal Services Committee recommends approval of this resolution accepting a proposal from Advanced Automation & Controls, Inc. for Items 1 and 2 in an amount not to exceed \$14,070.00

**Alternate Consideration**

Not approving the resolution at this time.

**Decision Mode**

This item will be placed on the July 6, 2015 City Council agenda for formal consideration.



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

**A RESOLUTION ACCEPTING A QUOTE FROM ADVANCED AUTOMATION AND CONTROLS INC IN AN AMOUNT NOT TO EXCEED \$14,070.00 FOR THE FOLLOWING: ITEM 1. UPDATING OF WATER SYSTEM COMPUTER HARDWARE, SOFTWARE AND PROGRAMMING-\$8,720 ITEM 2. PLANT 2-PROGRAMMING LOGIC CONTROLLER FOR VARIABLE SPEED PUMPS-HARDWARE AND PROGRAMMING-\$5,350**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, as follows:**

**SECTION 1:** The City Council of the City of Darien hereby accepts a quote from Advanced Automation and Controls Inc in an amount not to exceed \$14,070.00 for the following:

**Item 1.** Updating of Water System Computer Hardware, Software and Programming-\$8,720

**Item 2.** Plant 2-Programming Logic Controller for Variable Speed Pumps-Hardware and Programming-\$5,350, attached hereto as [Exhibit A](#).

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of July, 2015.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of July, 2015.**

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

ATTEST:

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

APPROVED AS TO FORM:

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





**Quotation**  
**SCADA System Upgrade**  
**Computer, SCADA & Alarm Software**

Phone 815.578.0655  
Fax 815.578.0677



Advanced Automation & Controls, Inc. / UL 508a Certified Panel Shop

**780 Ridgeway Drive**  
**McHenry, IL 60050**

Name	Kris Throm	JOB NUMBER:	N/A
Company	City of Darien	REFERENCE :	SCADA HW / SW Upgrades
Address	1041 S. Frontage Rd. Darien, IL 60559	LOCATION:	Darien, IL
Phone Number		PROPOSAL DATE:	June 15, 2015
Fax Number			
E-mail			

AS SPECIFIED   
  AS EQUAL   
  F.O.B. FACTORY   
 PRICES DO NOT INCLUDE SALES OR USES TAXES  
 AS ALTERNATIVE   
  TRSP. PREPAID   
 TERMS: NET -30 DAYS PER ATTACHED TERMS AND CONDITIONS

ITEM	QUAN	DESCRIPTION	TOTAL PRICE
1	1	<p>Advanced Automation &amp; Controls, Inc. is pleased to submit the following quotation to provide integration services for the City of Darien, IL. The services will be provided upgrades to the Cities SCADA computer, SCADA software and alarming software. Upgrades are required based on the current computers age on both hardware and software.</p> <p>Based on the Dell PC PCI port, the Cities EXISTING telephony card will be utilized. AAC will remove the card from the existing SCADA computer and install in the new Dell Precision T1700 Mini Tower.</p> <p><b>Services:</b></p> <ul style="list-style-type: none"> <li>➤ Provide new Dell Tower computer. Computer will run on Windows 7 platform. With 22" Flat screen Monitor, 4M Ram, 500G HD, CDr/DVDr Drive.</li> <li>➤ Upgrade the Cities current Version of GE iFix to the most current version. (Ver. 5.8)</li> <li>➤ Upgrade the Cities Win911 Alarming Software (Ver. 7.16)</li> </ul>	<p><b>Total Cost:</b></p> <p><del>Without Mobile Win911 Option: \$7,600.00</del></p> <p>With Mobile Win911 Option: \$8,720.00</p>

		<p><b><u>Optional:</u></b></p> <ul style="list-style-type: none"> <li>➤ Mobile Win911 Software (Up to 10 Devices)</li> </ul> <p><b><u>Project Notes:</u></b></p> <ul style="list-style-type: none"> <li>➤ One Year Warranty on Services provided. Material is covered under manufacturer warranty.</li> <li>➤ Tax Exempt, Please provide the Village Tax Exemption Certificate.</li> </ul>	
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ACCEPTED THIS \_\_\_\_\_ DAY OF June 2015

PRICE FIRM FOR 30 DAYS

\_\_\_\_\_

SUBMITTED THIS: \_\_\_\_\_

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

Advanced Automation  
& Controls, Inc. BY:  
AAC, Inc.

Thomas C. Otto,  
COO

\_\_\_\_\_

**Quotation**  
**Plainfield Rd. Pumping Station**  
**Pump Controls**

Phone 815.578.0655  
 Fax 815.578.0677



**Advanced Automation & Controls, Inc.** / UL 508a Certified Panel Shop

**780 Ridgview Drive**  
**McHenry, IL 60050**

Name	Kris Throm	JOB NUMBER:	N/A
Company	City of Darien	REFERENCE :	Pump Controls – Plainfield Rd.
Address	1041 S. Frontage Rd. Darien, IL 60559	LOCATION:	Darien, IL
Phone Number		PROPOSAL DATE:	June 15, 2015
Fax Number			
E-mail			

- AS SPECIFIED    
  AS EQUAL    
  F.O.B. FACTORY    
 PRICES DO NOT INCLUDE SALES OR USES TAXES  
 AS ALTERNATIVE    
  TRSP. PREPAID    
 TERMS: NET -30 DAYS PER ATTACHED TERMS AND CONDITIONS

ITEM	QUAN	DESCRIPTION	TOTAL PRICE
1	1	Advanced Automation & Controls, Inc. is pleased to submit the following quotation to provide integration services for the City of Darien, IL. The services will be provided to integrate pump controls at the Plainfield Rd. Pumping Station. The City would like to automate controls for the existing flow control valve or FCV (1) and Variable Frequency Drives or VFD (3). Control process will be written based on the Cities operational requirements.  <u>Services:</u> <ul style="list-style-type: none"> <li>➤ Provide new Analog and Digital input cabling to account for the VFD's and FCV. Cable will be a shielded cable consisting of the appropriate number and size of conductors.</li> <li>➤ Provide Programming and Field Startup. Code will be written by modifying the existing PLC logic running in the existing PLC.</li> <li>➤ Modifications / Additions to the existing OIT / SCADA displays. Screens will display the control parameters, alarms and data associated with the pump station controls.</li> </ul>	<u>Total Cost:</u> \$5,350.00  (Total Price Material and Labor)

**Project Notes:**

- One Year Warranty on Services provided. Material is covered under manufacturer warranty.
- Tax Exempt, Please provide the Village Tax Exemption Certificate.

ACCEPTED THIS \_\_\_\_\_ DAY OF June 2015

PRICE FIRM FOR 30 DAYS

SUBMITTED THIS: \_\_\_\_\_

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

Advanced Automation  
& Controls, Inc. BY:  
AAC, Inc.

Thomas C. Otto,  
COO  
\_\_\_\_\_

**AGENDA MEMO**  
**City Council Meeting**  
**July 6, 2015**

**ISSUE STATEMENT**

A resolution authorizing the Mayor to execute a contract with Patriot Pavement Maintenance Inc. in an amount not to exceed \$132,368 for the 2015 Crack Fill Program.

**RESOLUTION**

**BACKGROUND/HISTORY**

The FY 15/16 Budget includes funds for the 2015 Crack Fill Program. Crack sealing is a routine maintenance treatment that will significantly delay roadway deterioration. The sealing material is applied into the cracks before they become too large and before the freeze-thaw cycles have an opportunity to shift the pavement and develop larger cracks (alligatoring). Flexible rubberized asphalt sealants bond to crack walls and move with the pavement, preventing water from entering the road base. The life of the road is extended and maintenance costs greatly reduced over time.

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

Due to the recent severe winter conditions, staff has identified several roadways that have developed minor longitudinal and traverse cracking. Typically these types of cracks do not occur until the 3<sup>rd</sup> year after a roadway has been resurfaced. The premature cracking was further caused by the extreme cold temperatures and thaw cycles. Staff has included an additional fiber crack fill product designed to address the minor cracking.

[Attachment A](#) is the bid results from the bid opening held on June 19, 2015. [Attachment B](#) is the list of roads scheduled for this year’s program. References for Patriot Paving have been verified with satisfactory responses.

The proposed Crack Sealing Program would be funded from the following FY15-16 Budget:

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>FY 15-16 BUDGET</b>	<b>PROPOSED EXPENDITURE</b>	<b>PROPOSED BALANCE</b>
25-35-4382	CRACK FILL PROGRAM	\$183,750	\$ 127,368	\$56,382
25-35-4382	CONTINGENCY		\$ 5,000	\$51,382
TOTAL			\$ 132,368	\$51,382

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of the proposed resolution.

**DECISION MODE**

This item will be placed on the July 6, 2015 City Council agenda for formal consideration.



SEALED BID: **2015 Crack Sealing/Filling Program**

OPENING DATE/TIME: **June 19, 2015 @ 10:00 a.m.**

		Behm Pavement Maintenance Inc						
		815-477-9400						
ITEM	DESCRIPTION	Units	Unit Price		Unit Price		Unit Price	
1	Crack Routing & Filling	104,400	\$ 1.43	\$ 149,292.00	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 149,292.00		\$ -		\$ -	

		Micro Surfacing Contractors, LLC						
		309-694-3686						
ITEM	DESCRIPTION	Units	Unit Price		Unit Price		Unit Price	
1	Crack Routing & Filling	104,400	\$ 3.69	\$ 385,236.00	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 385,236.00		\$ -		\$ -	

		Patriot Pavement Maintenance						
		847-813-9034						
ITEM	DESCRIPTION	Units	Unit Price		Unit Price		Unit Price	
1	Crack Routing & Filling	104,400	\$ 1.22	\$ 127,368.00	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 127,368.00		\$ -		\$ -	

		SKC Construction Inc.						
		847-214-9800						
ITEM	DESCRIPTION	Units	Unit Price		Unit Price		Unit Price	
1	Crack Routing & Filling	104,400	\$ 1.60	\$ 167,144.40	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 167,144.40		\$ -		\$ -	



## Schedule A

STREET	SUBDIVISION	LIMIT	Road Length	Last Rehab	Last Crack fill	Pounds
High Road	Marion Hills North & South	67 <sup>th</sup> St to Janet Ave	3500	2012		3100
Eleanor Place	Marion Hills North	69 <sup>th</sup> St to Holly Ave	1000	2013		500
Poplar Lane	Marion Hills South	Janet Ave to Elm St	840	2012		500
Maple Lane	Hinsbrook	Clarendon Hills to Richmond	2840	2012		3000
Tamarack Drive	Hinsbrook	Richmond to Beechnut	2200	2012		1500
Bentley Ave	Plainfield Highlands	71 <sup>st</sup> St to 72 <sup>nd</sup> St	500	2012		400
Arrow Lane	Farmingdale Terrace South	Portsmouth to limit	600	2012		400
Hayenga Lane	Farmingdale Terrace West	Walnut to Andermann Ln	1000	2012		800
Andermann Lane	Farmingdale Terrace West	Nantucket to Hayenga	660	2012		630
Baker Court	Farmingdale Terrace West	Andermann Ln to limit	660	2012		600
Del Court	Farmingdale Terrace West	79 <sup>th</sup> St to limit	500	2012		500
Clare Court	Darien Club	Darien Club to limit	400	2012		250
Bantry Court	Darien Club	Darien Club to limit	500	2012		500
Clover Court	Darien Club	Darien Club to limit	500	2012		530
Irish Court	Darien Club	Darien Club to limit	500	2012		560
Allison Lane	Darien Club	Darien Club to limit	600	2012		500
Exner Court	Farmingdale Terrace 5-9	Exner Rd to limit	600	2012		400
Cramer Lane	Farmingdale Village	Drover to Brewer	500	2012		400
Alden Lane	Farmingdale Village	Burgess to Brewer	760	2012		700
Burgess Place	Farmingdale Village	Drover to limit	400	2012		450
Hillside Lane	Farmingdale Village	Meadow to Wood Vale	1700	2012		2800
Water Tower Ln	Farmingdale Village	Beller to Pearson	500	2012		600
Pearson Drive	Farmingdale Village	Aster to Hillside	700	2012		900
Sandalwood Dr	Farmingdale Village	Water Tower to Beller	600	2012		700
Aster Lane	Farmingdale Village	Sandalwood to Water Tower	340	2012		200
Brewer Road	Farmingdale Village	Grandview to Alden	2200	2011		3000
Drover Lane	Farmingdale Village	Parkview to Burgess	4000	2011		5000
Sandalwood Ct	Farmingdale Village	Beller to limit	500	2011		600
Robert Road	Carriage Hill	Oldfield to Donegal	720	2012		600
Shannon Court	Carriage Hill	Robert Rd to limit	400	2012		250
Donegal Drive	Carriage Hill	Limit to limit	1300	2012		1400
Stewart Drive	Bailey Park	Bailey Rd to limit	4200	2012		3550
Barrymore Drive	Bailey Park	Bailey Rd to limit	4500	2012		3200

STREET	SUBDIVISION	LIMIT	Road Length	Last Rehab	Last Crack fill	Pounds
Oakley Dr	Sawmill Creek	Lakeview to Golfview	500	2008	2011	700
Golfview Dr	Sawmill Creek	Oakley to Sawmill Creek	800	2008	2011	1200
Sawmill Creek Dr	Sawmill Creek	Lakeview to Golfview	920	2008	2011	1200
Dickens Cir	Sawmill Creek	Lakeview to limit	440	2008	2011	700
Hinswood Dr	Hidden Lakes	Cass Ave to limit	1120	2008	2011	3400
Captons Ln	Hidden Lakes	N Frontage to N Frontage Rd	900	2007	2010	800
Dawn Ln	Hidden Lakes	Mystic Trace to Wilmette Dr	620	2007	2010	800
74 <sup>th</sup> Place	Marion Hills South	Route 83 to Eleanor	1000	2009	2012	800
Eleanor Place	Marion Hills South	Elm St to 74 <sup>th</sup> St	500	2009	2012	800
Trenton Lane	Farmingdale Heights	67 <sup>th</sup> St to Albany Ln	530	2009	2012	700
Albany Lane	Farmingdale Heights	Trenton Ln to Richmond Ave	350	2009	2012	600
Belair Drive	Hinsbrook	Willow Ln to Richmond Ave	2300	2009	2012	4000
Village Court	Hinsbrook	Seminole Dr to limit	600	2009	2012	600
Leonard Drive	Plainfield Highlands	72 <sup>nd</sup> St to Plainfield Rd	1660	2009	2012	2300
Honey Locust Ln	Farmingdale Terrace North	Farmingdale Dr to Sawyer Rd	500	2009	2012	530
Juniper Lane	Brookhaven 1	Warwick to Stratford	500	2009	2012	400
Janet Avenue	Brookhaven 1	Linden to limit	1000	2009	2012	1000
Warwick Avenue	Brookhaven 1	79 <sup>th</sup> St to Janet Ave	2000	2009	2012	1800
Concord Drive	Brookhaven 1	Cass Ave to limit	600	2009	2012	600
Chalet Drive	Brookhaven 1	Concord Dr to limit	500	2009	2012	600
Emerson Drive	Farmingdale 5-9	73 <sup>rd</sup> St to 71 <sup>st</sup> St	1460	2009	2012	1800
Whittier Drive	Farmingdale 5-9	73 <sup>rd</sup> St to Whittier	660	2009	2012	700
Harper Road	Farmingdale Ridge	Wilton Rd to Exton St	450	2009	2012	750
Exton Street	Farmingdale Ridge	Harper to Judd	550	2009	2012	700
Judd Street	Farmingdale Ridge	Fairview to Wilton	600	2009	2012	600
Wilton Road	Farmingdale Ridge	Exton to limit	1050	2009	2012	1750
Main Street	Farmingdale Ridge	75 <sup>th</sup> St to limit	1000	2009	2012	900
Chicory Court	Farmingdale Village	Beller to limit	500	2009		1000
Meadow Court	Farmingdale Village	Meadow Ln to limit	600	2009	2012	600
Old Oak Place	Carriage Greens	Carriage Green to limit	2000	2009	2012	3200
Royal Oak Road	Carriage Greens	Carriage Green to limit	2200	2009	2012	3400
Evergreen Court	Carriage Greens 3	Evergreen Ln to limit	600	2009	2012	500
Pinehurst Drive	Pinehurst	Bailey Rd to Lakeview	1500	2009	2012	2500
Pine Bluff Court	Pinehurst	Pinehurst Dr to limit	400	2009	2012	500



STREET	SUBDIVISION	LIMIT	Road Length	Last Rehab	Last Crack fill	Pounds
Pine Cove Court	Pinehurst	Pinehurst Dr to limit	400	2009	2012	600
Pine View Court	Pinehurst	Pinehurst Dr to limit	600	2009	2012	500
Pinehurst (CDS)	Pinehurst	Pinehurst Dr to limit	200	2009	2012	250
Regency Grove Dr	Regency Grove	Cass Ave to limit	2000	2009	2012	3800
Sub-Total					LB	87000
Contingency (Optional)				20%		17,400
<b>Total Pounds</b>						<b>104,400</b>



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

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH PATRIOT PAVEMENT MAINTENANCE INC. IN AN AMOUNT NOT TO EXCEED \$132,368.00 FOR THE 2015 CRACK FILL PROGRAM**

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

**SECTION 1:** The City Council of the City of Darien hereby authorizes the Mayor to execute a Contract with Patriot Pavement Maintenance Inc. in an amount not to exceed \$132,368.00 for the 2015 Crack Fill Program, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of July, 2015.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of July, 2015.**

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

ATTEST:

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

APPROVED AS TO FORM:

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

MATERIALS SUMMARY			
Item	Quantity	Unit Price	Amount
Crack Routing & Filling	104,400 pounds	1.22	127,368.00
Total Cost			

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

(1) It is understood and agreed that the current Standard Specifications for Road and Bridge Construction adopted by the Department of Transportation shall govern insofar as they may be applied and insofar as they do not conflict with the special provisions and supplemental specifications attached hereto.

(2) It is understood that quantities listed are approximate only and that they may be increased or decreased as needed to promptly complete the work at the above unit price bid.

(3) Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the terms of acceptance at the point and in the manner specified in the "MATERIAL QUOTATIONS". If delivery on the job site is specified, it shall mean any place or places on the road designated by the awarding authority or its authorized representative.

(4) The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid-rotating.

Bidder Patriot Pavement Maint. By Matt Goller  
 Address 825 Seegers Rd Title President  
 Telephone Office 847-813-9034 Fax 847-813-9583  
 Cellular Phone 847-813-9034  
 E-mail Matt@patriotpavement.net  
 Accepted By: [Signature] Date: June 16, 2015  
 \_\_\_\_\_ Date: \_\_\_\_\_

**Contract**

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

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

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

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

Attest:  
  
\_\_\_\_\_  
City Clerk

The \_\_\_\_\_ of \_\_\_\_\_  
By \_\_\_\_\_  
Mayor

(Seal)

*(If a Corporation)*

Corporate Name \_\_\_\_\_

By \_\_\_\_\_  
President Party of the Second Part

*(If a Co-Partnership)*

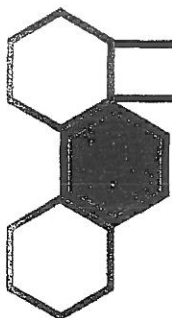
Attest:  
  
\_\_\_\_\_  
Secretary

Partners doing Business under the firm name of

\_\_\_\_\_  
Party of the Second Part

*(If an individual)*

\_\_\_\_\_  
Party of the Second Part



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## **PATRIOT PAVEMENT MAINTENANCE**

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825 Seegers Rd. Suite F  
Des Plaines, IL 60016  
847-813-9034  
[www.patriotpavement.net](http://www.patriotpavement.net)  
[matt@patriotpavement.net](mailto:matt@patriotpavement.net)

### **2015 Crack Sealing References**

City of Crest Hill  
1610 Plainfield  
Crest Hill, IL 60403  
Dave Vandervelde, PE  
Engineer  
Christopher Burke Engineering  
Phone: 815-463-9050

Village of Carpentersville  
1075 Tamarac Drive  
Carpentersville, IL 60110  
Bob Cole  
Phone: 224-293-1600

City of Lockport  
222 E. Ninth Street  
Lockport, IL 60441  
Amy Wagner  
Phone: 815-600-6396

Village of Orland Park  
15655 S. Ravinia Ave.  
Orland Park, IL 60462  
Rich Rittenbacher  
Phone: 708-403-6350

City of Prospect Heights  
8 North Elmhurst Rd.  
Prospect Heights, IL 60070  
Steven Cutaia  
Phone: 847-398-6070





**AGENDA MEMO**  
**City Council**  
**July 6, 2015**

**Issue Statement**

Approval of a Resolution accepting a Storm Sewer Easement from the following properties:

702 69<sup>th</sup> Street - PIN 09-22-405-017 &  
630 69<sup>th</sup> Street - PIN 09-22-405-018

**RESOLUTION**

**Background/History**

The residents at 702 and 630 have agreed to grant a storm sewer easement to the City in anticipation of an upcoming rear yard drainage project. The scope of work includes installing an under drain pipe through the proposed side yard easements of the participating properties and connect to a storm sewer structure located on 69<sup>th</sup> Street. The easement is required to provide drainage and overland flow swale to rid the area of nuisance ponding and provide positive drainage.

Staff has reached out to the residents for a storm sewer easement to be dedicated only to the City of Darien. The plat requires City Council approval and will be recorded by DuPage County. The following residents have agreed to dedicate a storm sewer easement as per the attached Plat of Easement labeled as [Exhibit A](#):

702 69<sup>th</sup> Street - PIN 09-22-405-017  
630 69<sup>th</sup> Street - PIN 09-22-405-018

**Recommendation**

Staff recommends acceptance of a Storm Sewer Easement from the properties listed above. This item was not first discussed at the Municipal Services Committee. Staff is expediting this project for the residents involved and is bringing this issue directly to the City Council for approval.

**Alternate Consideration**

Not approving the resolution at this time.

**Decision Mode**

This item will be placed under New Business on the July 6, 2015 City Council agenda for formal consideration.



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

**APPROVAL OF A RESOLUTION ACCEPTING A STORM SEWER EASEMENT FROM THE FOLLOWING PROPERTIES:**

**702 69<sup>TH</sup> STREET - PIN 09-22-405-017 &  
630 69<sup>TH</sup> STREET - PIN 09-22-405-018**

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

**SECTION 1:** The City Council of the City of Darien does hereby accepts a Storm Sewer Easement from the Following Properties: 702 69<sup>th</sup> Street - Pin 09-22-405-017 & 630 69<sup>th</sup> Street - Pin 09-22-405-018, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of July, 2015.**

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

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

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

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 6<sup>th</sup> day of July, 2015.**

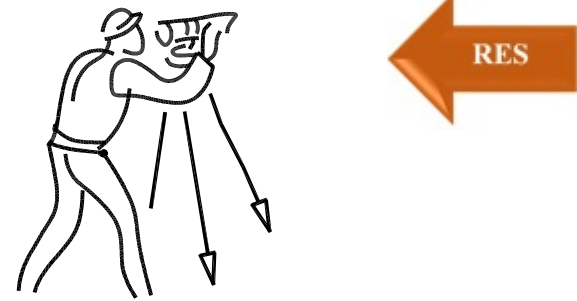
\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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



• BOUNDARY • TOPOGRAPHICAL • SUBDIVISIONS • ALTA/ACSM • CONDOMINIUMS • SITE PLANS • CONSTRUCTION • FEMA CERTIFICATES •

# SCHOMIG LAND SURVEYORS, LTD.

## PLAT OF GRANT OF EASEMENT

909 EAST 31ST STREET  
 LA GRANGE PARK, ILLINOIS 60526  
 SCHOMIG-SURVEY@SBCGLOBAL.NET  
 WWW.LAND-SURVEY-NOW.COM  
 PHONE: 708-352-1452  
 FAX: 708-352-1454

LOTS 584 AND 585 IN HINSBROOK UNIT 6, A SUBDIVISION OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 22, TOWNSHIP 38 NORTH, RANGE 11 AND A RESUBDIVISION OF LOT 578 IN HINSBROOK UNIT 5, A SUBDIVISION OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF SECTION 22, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID HINSBROOK UNIT 6, RECORDED OCTOBER 6, 1967 AS DOCUMENT R67-40423, AND CERTIFICATE OF CORRECTION RECORDED ON JANUARY 8, 1968 AS DOCUMENT R68-759, IN DU PAGE COUNTY, ILLINOIS.

OWNERS CERTIFICATE - LOT 584  
 702 69TH STREET

STATE OF ILLINOIS )  
 COUNTY OF DU PAGE) ss.

I, MARY E. BURKE DO HEREBY CERTIFY THAT I AM THE OWNER, OF THE PROPERTY DESCRIBED AS:

LOT 584 IN HINSBROOK UNIT 6, A SUBDIVISION OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 22, TOWNSHIP 38 NORTH, RANGE 11 A RESUBDIVISION OF LOT 578 IN HINSBROOK UNIT 5, A SUBDIVISION OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF SECTION 22, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID HINSBROOK UNIT 6, RECORDED OCTOBER 6, 1967 AS DOCUMENT R67-40423, AND CERTIFICATE OF CORRECTION RECORDED ON JANUARY 8, 1968 AS DOCUMENT R68-759, IN DU PAGE COUNTY, ILLINOIS.

AND AS SUCH OWNER, I HAVE CAUSED THE SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF EASEMENT TO THE CITY OF DARIEN, FOR DRAINAGE PURPOSES DESCRIBED AS THE EAST 5 FEET (EXCEPT THE NORTH 10 FEET THEREOF), OF AFORESAID LOT 584, AS SHOWN HEREON SHOWN TO BE PREPARED AS OUR OWN FREE AND VOLUNTARY ACT AND DEED.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 2015.

OWNER: \_\_\_\_\_

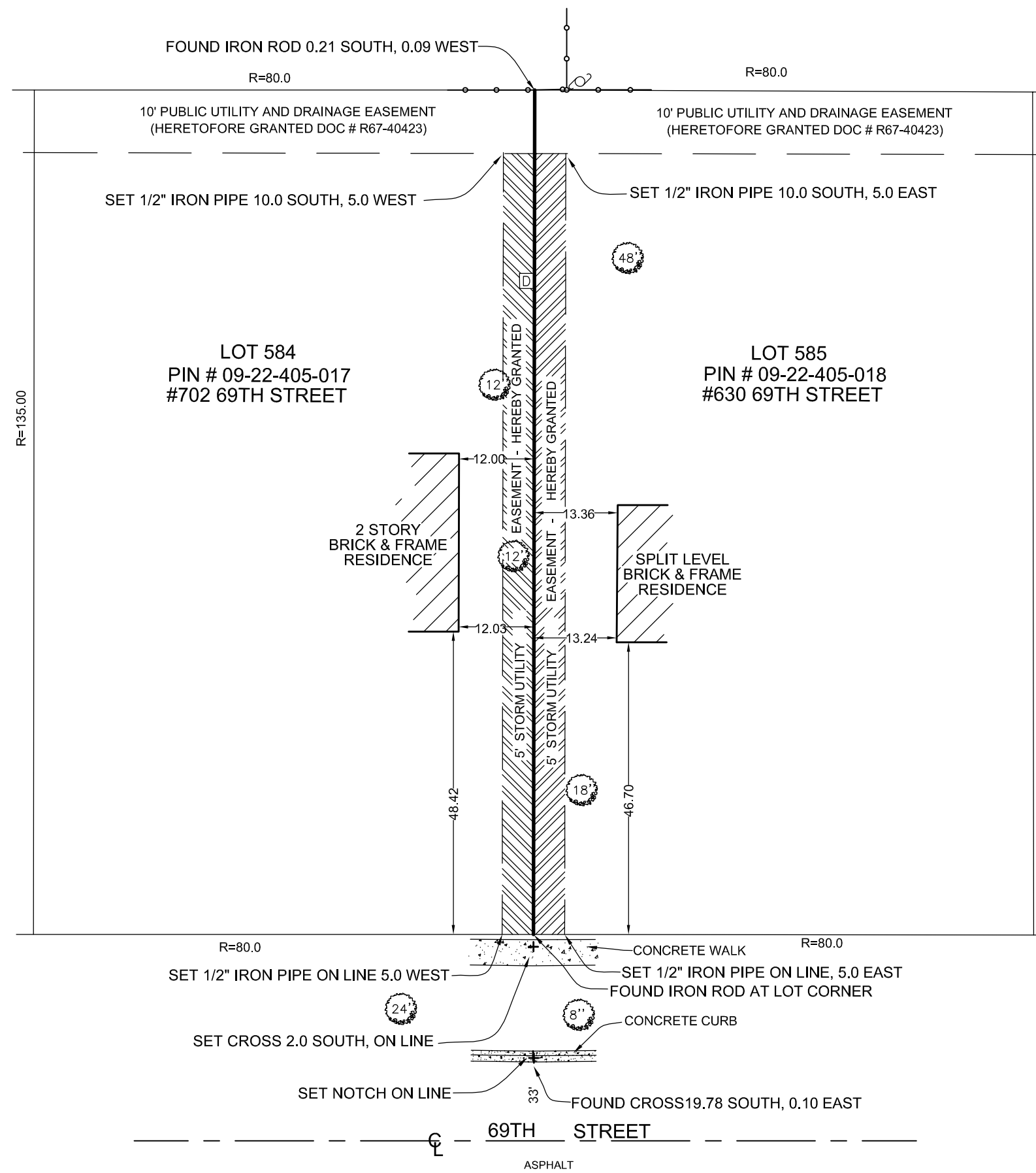
OWNERS NOTARY - LOT 584  
 702 69TH STREET

STATE OF ILLINOIS )  
 COUNTY OF DU PAGE) ss.

I, \_\_\_\_\_ A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT MARY E. BURKE IS PERSONALLY KNOWN BY ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING CERTIFICATE, DID APPEAR BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE IS THE OWNER OF THE PROPERTY DESCRIBED AND THAT AS SUCH OWNER, HAS CAUSED SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF EASEMENT TO BE PREPARED AT HIS OWN FREE AND VOLUNTARY ACT AND DEED FOR THE PURPOSES AFORESAID.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 2015.

BY: \_\_\_\_\_ NOTARY PUBLIC.



OWNERS CERTIFICATE - LOT 585  
 630 69TH STREET

STATE OF ILLINOIS )  
 COUNTY OF DU PAGE) ss.

I, ASHLEY AND BRIAN LITE DO HEREBY CERTIFY THAT WE ARE THE OWNERS, OF THE PROPERTY DESCRIBED AS:

LOT 585 IN HINSBROOK UNIT 6, A SUBDIVISION OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 22, TOWNSHIP 38 NORTH, RANGE 11 A RESUBDIVISION OF LOT 578 IN HINSBROOK UNIT 5, A SUBDIVISION OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF SECTION 22, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID HINSBROOK UNIT 6, RECORDED OCTOBER 6, 1967 AS DOCUMENT R67-40423, AND CERTIFICATE OF CORRECTION RECORDED ON JANUARY 8, 1968 AS DOCUMENT R68-759, IN DU PAGE COUNTY, ILLINOIS.

AND AS SUCH OWNERS, WE HAVE CAUSED THE SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF EASEMENT TO THE CITY OF DARIEN, FOR DRAINAGE PURPOSES DESCRIBED AS THE WEST 5 FEET (EXCEPT THE NORTH 10 FEET THEREOF), OF AFORESAID LOT 585, AS SHOWN HEREON SHOWN TO BE PREPARED AS OUR OWN FREE AND VOLUNTARY ACT AND DEED.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 2015.

OWNER: \_\_\_\_\_

OWNER: \_\_\_\_\_

OWNERS NOTARY - LOT 585  
 630 69TH STREET

STATE OF ILLINOIS )  
 COUNTY OF DU PAGE) ss.

I, \_\_\_\_\_ A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT ASHLEY AND BRIAN LITE ARE PERSONALLY KNOWN BY ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE, DID APPEAR BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY ARE IS THE OWNERS OF THE PROPERTY DESCRIBED AND THAT AS SUCH OWNERS, HAS CAUSED SAID PROPERTY TO BE SURVEYED AND THIS PLAT OF GRANT OF EASEMENT TO BE PREPARED AT HIS OWN FREE AND VOLUNTARY ACT AND DEED FOR THE PURPOSES AFORESAID.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 2015.

BY: \_\_\_\_\_ NOTARY PUBLIC.



- LEGEND
- ⊕ = CENTER LINE
  - C.L.F. = CHAIN LINK FENCE
  - R. = RECORDED DIMENSION
  - = DRAIN BOX 1' X 1'
  - OHW = OVERHEAD WIRES
  - ⊙ = POWER POLE
  - ⊙ = TREE AND DIAMETER



STATE OF ILLINOIS )  
 COUNTY OF COOK) ss.

WE, SCHOMIG LAND SURVEYORS, LTD. AS AN ILLINOIS PROFESSIONAL DESIGN FIRM, LAND SURVEYOR CORPORATION, DO HEREBY CERTIFY THAT WE HAVE SURVEYED THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION AFFIXED TO THIS PLAT.

ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS OF A FOOT. DIMENSIONS SHOWN ON BUILDINGS ARE TO THE OUTSIDE OF BUILDINGS. THE BASIS OF BEARINGS, IF SHOWN AND UNLESS OTHERWISE NOTED, ARE ASSUMED, AND SHOWN TO INDICATE ANGULAR RELATIONSHIP OF LOT LINES.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

BY: \_\_\_\_\_  
 PROFESSIONAL ILLINOIS LAND SURVEYOR LICENSE # 035-002446



LICENSE EXPIRATION  
 11-30-2016

SURVEY DATE: JUNE 24TH, 2015.

PLAT NUMBER: 142134 & H22-50

SCALE: 1" = 20'