
EXECUTIVE SESSION – 7:00 P.M.
– PERSONNEL SECTION 2(C)(1) &
– LITIGATION SECTION 2(C)(11) OF THE OPEN MEETINGS ACT

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

May 16, 2016

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 — [May 2, 2016](#)
7. Receiving of Communications
8. Mayor's Report
 - A. Recognition – [Eagle Scout John Kurowski](#)
 - B. ComEd Annual Report
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department Monthly Report — [April 2016](#)
 - B. Municipal Services
12. Treasurer's Report
 - A. Warrant Number — [15-16-25](#)
 - B. Warrant Number — [16-17-02](#)
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 [Amending Title 3, Chapter 3, Section 3-3-7-14, “Class N License”](#), of the Darien City Code
 - B. Consideration of a Motion to Approve a Resolution Approving [Participation with the Village of Woodridge and the Village of Downers Grove to Provide a Fireworks Display](#) at Zigfield Troy Golf Course on the Fourth of July by Contributing an Amount not to Exceed \$5,000.00
17. New Business
18. Questions, Comments and Announcements — **General (This is an opportunity for the public to make comments or ask questions on any issue – 3 Minute Limit Per Person)**
19. Adjournment



A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY CLERK RAGONA FOR THE PURPOSE OF REVIEWING ITEMS ON THE MAY 2, 2016 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:28 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

MAY 2, 2016

7:30 P.M.

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

Clerk Ragona 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. Marchese
	Thomas J. Belczak	Sylvia McIvor
	Thomas M. Chlystek	Ted V. Schauer
	Joseph A. Kenny	

Absent: None

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

ELECTION OF MAYOR PRO-TEM

Due to the absence of Mayor Weaver, Clerk Ragona asked Council for nominations for Mayor Pro-Tem.

It was motioned by Alderman Schauer and seconded by Alderman Chlystek to appoint Alderman Marchese as Mayor Pro-Tem. There being no other nominations, she closed the election and called for the question.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

- 4. **DECLARATION OF A QUORUM** — There being seven aldermen present, Mayor Pro-Tem Marchese declared a quorum.

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

There were none.

- 6. **APPROVAL OF MINUTES**

A. April 4, 2016 Committee-of-the-Whole

It was moved by Alderman Schauer and seconded by Alderman Kenny to approve the minutes of the Committee-of-the-Whole of April 4, 2016.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

B. April 18, 2016 City Council Meeting

It was moved by Alderman Schauer and seconded by Alderman Chlystek to approve the minutes of the City Council Meeting of April 18, 2016.

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

Abstain: Beilke, McIvor

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderman Chlystek received email regarding the Grand Re-opening and Ribbon Cutting Ceremony for Baskin Robbins on Plainfield Road that will be held on May 7, 2016.

Alderman Kenny...

...received an email from Bob Rzeszutko, 1200 block of Allison, inquiring why Neighbors of Darien magazine did not contain information regarding tax and fee increases approved during the budget session.

...advised that some Darien residents were erroneously billed for refuse service by Groot Disposal. Assistant Administrator Nosek is working with Downers Grove Township to rectify the situation. Residents were informed NOT to pay the invoice.

Alderman Beilke shared communication regarding a safety issue with parking on both sides of the street on Eleanor Place. This issue will be addressed under New Business, Item D.

8. **MAYOR'S REPORT**

A. CONSIDERATION OF A MOTION TO APPROVE THE REAPPOINTMENT OF FRANK NOVERINI TO THE BOARD OF FIRE AND POLICE COMMISSIONERS

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

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

Clerk Ragona administered the Oath of Office to Frank Noverini.

9. **CITY CLERK'S REPORT**

Clerk Ragona announced a Meet and Greet with Mayor Weaver will be held on Monday, May 16, 2016 at 6:00 P.M. at City Hall in the Conference Room.

10. **CITY ADMINISTRATOR'S REPORT**

Administrator Vana reminded residents that water bills will reflect a new water rate. Also, increases in gasoline and restaurant taxes will be communicated on social media, Direct Connect, and Channel 6.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. MUNICIPAL SERVICES

Director Gombac provided an update on the Illinois Department of Transportation I55 Managed Lane Project. He noted that an informational Open House will be held on May 17, 2016 from 4:00 - 7:00 P.M. at the Holiday Inn, 6201 Joliet Road, Countryside.

Director Gombac addressed questions from Council regarding new Darien Pointe; property on the northwest corner of Plainfield and Cass; Resurfacing Project between Cass and Oldfield on Frontage Road; 75th Street Lighting Project; Construction Project on Bailey Road and Plainfield; Concrete, street repair and ditch projects.

POLICE DEPARTMENT – NO REPORT

Resident/Mayor Kathleen Weaver, 1100 block of Foxtail Court, indicated that she attended School District 86 Board Meeting in regard to a Food Pantry being located at Hinsdale South High School.

12. **TREASURER'S REPORT**

A. WARRANT NUMBER 15-16-24

It was moved by Alderman Belczak and seconded by Alderman Schauer to approve payment of Warrant Number 15-16-24 in the amount of \$225,427.45 from the enumerated funds; and \$499,213.81 from payroll funds for the periods ending 04/14/16 and 04/28/16; for a total to be approved of \$724,641.26.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

B. WARRANT NUMBER 16-17-01

It was moved by Alderman Kenny and seconded by Alderman Beilke to approve payment of Warrant Number 16-17-01 in the amount of \$585.00 from the enumerated funds; for a total to be approved of \$585.00.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

Treasurer Coren provided an update on the Quarterly Police Pension Fund performance. He shared the Pension Board obtained proposals for a new actuarial firm; Foster & Foster was selected for a one year contract.

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairman Schauer advised the minutes of the April 4, 2016 meeting were approved and submitted to the Clerk’s Office. He announced

the next meeting of the Administrative/Finance Committee is scheduled for June 6, 2016 at 6:00 P.M.

Municipal Services Committee – Alderman Marchese advised the minutes of the March 28, 2016 meeting were approved and submitted to the Clerk’s Office. He announced the next meeting of the Municipal Services Committee is scheduled for May 23, 2016 at 6:30 P.M.

Police Committee – Alderman McIvor advised the next meeting of the Police Committee is scheduled for May 16, 2016 at 6:00 P.M. in the Police Department Training Room.

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

There were none.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

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

A. **RESOLUTION NO. R-49-16**

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT THE PROPOSAL FOR THE PURCHASE OF A HOTSY HOT PRESSURE WASHER UNIT FROM GREAT LAKES HOTSY IN AN AMOUNT NOT TO EXCEED \$7,900

B. **RESOLUTION NO. R-50-16**

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT A PROPOSAL FROM TRI-ANGLE FABRICATION AND BODY FOR THE PURCHASE OF TWO (2) HENKE 43R11JP, SSTE-11 FOOT REVERSIBLE PLOWS IN AN AMOUNT NOT TO EXCEED \$18,564

C. **RESOLUTION NO. R-51-16**

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT A PROPOSAL FROM VERMEER MIDWEST FOR THE PURCHASE OF ONE (1) NEW VERMEER BC1800XL BRUSH CHIPPER IN AN AMOUNT NOT TO EXCEED \$70,965

- D. RESOLUTION NO. R-52-16** A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT A PROPOSAL FROM PATTEN CAT FOR THE PURCHASE OF ONE (1) NEW 2016 CATERPILLAR LOADER MODEL NO 926M SMALL WHEEL LOADER IN AMOUNT NOT TO EXCEED \$147,500
- E. RESOLUTION NO. R-53-16** A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT A PROPOSAL FROM DECKER SUPPLY COMPANY, INC. FOR THE PURCHASE OF TELES PAR SIGN POSTS, ANCHORS, AND RAIN CAPS IN AN AMOUNT NOT TO EXCEED \$5,963.36
- F. RESOLUTION NO. R-54-16** A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT A PROPOSAL FROM PATTEN CAT FOR THE PURCHASE OF ONE (1) NEW 2016 HYDRAULIC HAMMER-WT HAMR WORK TOOL ATTACHMENT IN AN AMOUNT NOT TO EXCEED \$23,615.00
- G. RESOLUTION NO. R-55-16** A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE A CONTRACT WITH DENLER INC. IN AMOUNT NOT TO EXCEED \$183,750 FOR THE 2016 CRACK FILL PROGRAM
- H. RESOLUTION NO. R-56-16** A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT THE PROPOSAL FOR THE PURCHASE OF ONE NEW FACTORY CAT 24-INCH SCRUBBER/SWEEPER FROM FACTORY CLEANING EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$6,600.00
- I. RESOLUTION NO. R-57-16** A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT A PROPOSAL FOR THE PURCHASE OF ONE NEW ENVIROSIGHT QUICKVIEW AIR HD PIPELINE CAMERA X8500 FROM STANDARD EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$15,000
- J. RESOLUTION NO. R-58-16** A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT A PROPOSAL FOR THE PURCHASE OF ONE NEW RD8100 PXL SERIES PRECISION LOCATION SYSTEM PACKAGE – WATER MAIN LOCATOR FROM ASSOCIATED

TECHNICAL SERVICES IN AN AMOUNT NOT TO EXCEED \$7,868

K. RESOLUTION NO. R-59-16

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT A PROPOSAL FROM JX ENTERPRISES, INC. FOR THE PURCHASE OF ONE NEW 2017 PETERBILT MODEL 348 WITH DUMP BODY AND SNOW PLOW/DE-ICING EQUIPMENT PACKAGE IN AN AMOUNT NOT TO EXCEED \$174,910

L. RESOLUTION NO. R-60-16

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT A PROPOSAL FOR THE PURCHASE OF ONE NEW 2016 FORD EXPEDITION CARRYALL UNIT FROM ROESCH FORD IN AN AMOUNT NOT TO EXCEED \$35,474

M. RESOLUTION NO. R-61-16

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT A PROPOSAL FROM MARTIN IMPLEMENTS FOR THE PURCHASE OF ONE NEW HOLLAND WORKMASTER 37 TRACTOR IN AN AMOUNT NOT TO EXCEED \$17,676

N. RESOLUTION NO. R-62-16

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT A PROPOSAL FROM LAND PRIDE 16 SERIES GROOMING MOWER ATTACHMENT IN AN AMOUNT NOT TO EXCEED \$2,473.50

O. RESOLUTION NO. R-63-16

A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE

P. RESOLUTION NO. R-64-16

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT A PROPOSAL FROM ACCURATE TANK FOR THE DECOMMISSIONING OF THE STAGE 2 VAPOR RECOVERY SYSTEM, CLEANING AND TELEVISIONING OF THE FUEL TANKS AT THE PUBLIC WORKS FACILITY, 1041 S FRONTAGE ROAD IN AN AMOUNT NOT TO EXCEED \$11,040

Q. RESOLUTION NO. R-65-16

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT A PROPOSAL FROM HD SUPPLY FOR THE PURCHASE OF 620 5/8 X 3/4 INCH WATER

METERS AND REMOTE READERS IN AN AMOUNT NOT TO EXCEED \$77,500

R. RESOLUTION NO. R-66-16

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO ACCEPT A PROPOSAL FROM HBK WATER METERS FOR THE SERVICE OF FLOW BENCH TESTING THE REPLACED METERS IN AN AMOUNT NOT TO EXCEED \$12,400

S. RESOLUTION NO. R-67-16

A RESOLUTION AUTHORIZING THE PURCHASE, INSTALLATION, AND WIRING OF 5 STREET LIGHTS FOR THE PORTSMOUTH DRIVE STREET LIGHT IMPROVEMENT PROJECT WITH RAGS ELECTRIC IN AN AMOUNT NOT TO EXCEED \$29,440

T. CONSIDERATION OF A MOTION AUTHORIZING THE REMOVAL, DISPOSAL, AND LANDSCAPE RESTORATION MATERIALS AND SERVICES FOR THE PORTSMOUTH DRIVE STREET LIGHT PROJECT IN AN AMOUNT NOT TO EXCEED \$6,194.00

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

Results: Ayes 7, Nays 0, Absent 0
MOTION DULY CARRIED

17. **NEW BUSINESS**

A. CONSIDERATION OF A MOTION TO APPROVE THE REAPPOINTMENT OF DEPARTMENT HEADS: BRYON VANA, CITY ADMINISTRATOR; GREG THOMAS, POLICE CHIEF; AND DANIEL GOMBAC, DIRECTOR OF MUNICIPAL SERVICES

It was moved by Alderman Belczak and seconded by Alderman Schauer to approve the reappointment of Department Heads: Bryon Vana, City Administrator; Chief Thomas, Police Chief; and Daniel Gombac, Director of Municipal Services.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

Clerk Ragona administered the Oath of Office to Administrator Vana, Chief Thomas, and Director Gombac.

B. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING A PRIVATE PROPERTY-DEVELOPMENT STORM WATER MANAGEMENT ASSISTANCE PROJECT FOR 914 IRONWOOD AVENUE IN AN AMOUNT NOT TO EXCEED \$14,260 AND ACCEPTING A PROPOSAL FROM GRADE A IN AN AMOUNT NOT TO EXCEED \$7,740 FOR A TOTAL PROJECT COST OF \$22,000

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

Alderman McIvor commented she did not agree with the City funding private property improvements (New Business Items B & C) due to significant costs. Alderman Beilke requested that projects be reviewed by the Municipal Services Committee, and at Goal Setting regarding the Rear Yard Drainage program. Alderman Kenny concurred with Alderman McIvor that the drainage projects are costly.

RESOLUTION NO. R-68-16

A RESOLUTION AUTHORIZING A PRIVATE PROPERTY-DEVELOPMENT STORM WATER MANAGEMENT ASSISTANCE PROJECT FOR 914 IRONWOOD AVENUE IN AN AMOUNT NOT TO EXCEED \$14,260 AND ACCEPTING A PROPOSAL FROM GRADE A IN AN AMOUNT NOT TO EXCEED \$7,740 FOR A TOTAL PROJECT COST OF \$22,000

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

Results: Ayes 5, Nays 2, Absent 0

MOTION DULY CARRIED

C. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING A PRIVATE PROPERTY-DEVELOPMENT STORM WATER MANAGEMENT ASSISTANCE PROJECT FOR 7814 AND 7818 STRATFORD PLACE IN AN AMOUNT NOT TO EXCEED \$8,700

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

RESOLUTION NO. R-69-16

A RESOLUTION AUTHORIZING A PRIVATE PROPERTY-DEVELOPMENT STORM WATER MANAGEMENT ASSISTANCE PROJECT FOR 7814 AND 7818 STRATFORD PLACE IN AN AMOUNT NOT TO EXCEED \$8,700

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

Results: Ayes 5, Nays 2, Absent 0

MOTION DULY CARRIED

D. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE AMENDING SECTION 9-3-2 (PROHIBITED PARKING) OF CHAPTER 3 (PARKING RESTRICTIONS) TITLE 9 (TRAFFIC REGULATIONS) OF THE DARIEN CITY CODE

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

Alderman Marchese explained the reason for parking restrictions near Hinsdale South High School; there was a recent safety incident where emergency vehicles could not proceed down Eleanor Place. Director Gombac responded to Council questions.

ORDINANCE NO. O-15-16

AN ORDINANCE AMENDING SECTION 9-3-2 (PROHIBITED PARKING) OF CHAPTER 3 (PARKING RESTRICTIONS) TITLE 9 (TRAFFIC REGULATIONS) OF THE DARIEN CITY CODE

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

Results: Ayes 7, Nays 0, Absent 0,
MOTION DULY CARRIED

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

Resident/Mayor Weaver...

...invited Council and residents to attend the Argonne National Laboratory Open House on May 21, 2016.

...noted the Downers Grove Township Banner News Senior Citizen Newsletter indicated the Dial-A-Ride was reduced from \$5.00 to \$4.00.

Alderman Marchese commented the Darien Historical Society Tag Day Fundraiser will be on May 7 and 8, 2016.

Alderman McIvor announced a Book and Recycling Event at Christ the Servant Catholic Church on May 28, 2016 from 8:30 – 11:30 A.M.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:18 P.M.

Mayor

City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 5-02-16. Minutes of 5-02-16 CCM.

DRAFT



CITY OF DARIEN

In the County of DuPage and the State of Illinois
Incorporated 1969

April 28, 2016

Mr. John "Jack" Kurowski
Boy Scout Troop 97
7613 Sawyer Road
Darien Il, 60561

Dear Jack,

It is with great pleasure that I write to congratulate you on your achievement of reaching the rank of Eagle Scout. You will belong to a small and successful group within the Scouts that have earned this honor. Your accomplishments while involved with the Scouts are extremely impressive including:

- Served as Tiger Scout at age 7 in 1st grade at Cub Scout Pack 101
- Earned the Arrow of Light in the 6th grade and graduated to the Boy Scouts.
- Joined Boy Scout Troop 97 in Darien in 6th grade.
- Progressed through the ranks of Boy Scout throughout grade school and high school.
- Earned 34 Boy Scout merit badges.
- Earned the World Conservation Award, Paul Bunyan Woodsman Award, as well as the Brotherhood of the Order of the Arrow while a Scout.
- Participated with your Troop in numerous activities with the Darien VFW Post 2838, Memorial Day events, 4th of July Parades.

While active with the Scouts you maintained honor roll status throughout grade school and in high school. Your extra school activities, such as being a member of the Hinsdale South swim and football teams, are also notable achievements.

I also wanted to thank you for your service projects which included tearing down and rebuilding the Lord of Life Lutheran Church sheds near the playground and also to establishing a planting bed for the new butterfly garden.

You should be very proud in attaining the Eagle Scout rank and Darien is also proud of you. We look forward to honoring your accomplishment at an upcoming City Council meeting!

Very truly yours,
CITY OF DARIEN

Kathleen Weaver
Kathleen Weaver, Mayor

Darien Police Department

Monthly Report

April 2016



POLICE WEEK

In 1962, President John F. Kennedy signed a proclamation which designated May 15 as Peace Officers Memorial Day and the week in which that date falls as Police Week. The Memorial Service began as a gathering in Senate Park of approximately 120 survivors and supporters of law enforcement. National Police Week now draws between 25,000 to 40,000 attendees to support those who have paid the ultimate sacrifice. The attendees come from departments throughout the United States as well as from agencies throughout the world.

During 2015 law enforcement saw 128 officers die in the line of duty including 50 from accidents and 41 from gunfire. Others were killed in assaults, bombings, falls and drowning incidents.

In just the first two months of 2016 there was a 73% increase in police officers killed by gunfire as compared to the first two months of 2015.

There were 48,315 officers assaulted in 2015 with only 76% of police departments reporting.

What does 48,315 officers assaulted in a year mean? About 9 out of every 100 officers were attacked, 80% by personal weapons (hands, feet, etc.), 2% from an edged weapon (knife, axe, etc.), 4% from a firearm and 14% by other (bludgeon or other impact type weapons). Of those 48,315 officers assaulted 28% were seriously injured. Again this number is low as only 75% of the police departments reported the assaults upon officers. Police work is serious business.

Thankfully Darien has never had an officer killed in the line of duty – let's keep it that way.

ACCOMPLISHMENTS

Every chief has a desire to leave their respective agency better than they found it. That doesn't necessarily mean conditions were bad when they took over or everything was perfect when they left. It is about constant improvement, adding efficiencies and effectiveness and getting things done within a framework of high ethics, government processes, budgets and culture.

Before we preview issues and tasks we (Darien Police Department) are going to work towards, it is important to see what has been accomplished to date.

Evaluations

Performance Evaluations had not been completed for sworn employees in about five years. It is important for a number of reasons to provide honest, accurate and timely feedback. All employees have had an evaluation completed.

Processes

Also important is how the performance evaluations came about. I provided each sergeant with a draft form. The form came from an organization we belong to, IACP-Net. This organization researches and provides documents and policies for many topics relative to policing. Once the performance evaluation form was ready along with a manual on how to complete it, we met as staff to have everyone discuss the form and procedures. The sergeants gave input on the form and procedures before its implementation. Having the meeting and establishing good communication and the input from those who will use the form is extremely important and a lesson in leadership and communication. Other topics we have discussed have been performance measures, staffing, becoming data-driven as well as other topics.

Building

We did a lot of work to get clean and organized. The police building was a huge expense and should be treated as a great resource. We sold or discarded numerous pieces of old non-used equipment. We kept in mind that a

room needs to be multiuse. For example, the Emergency Operation Center (EOC) has several tables and chairs that can be moved out for physical training (handcuffing, empty hand control, empty hand defense, etc.) the tables can be arranged in rows for classroom style training, arranged together for a conference room, or rearranged in pods for use as an EOC. Though not great equipment, no new tables and chairs were purchased to make this room functional. A cabinet was repurposed to store phones, computer, etc. The smart board was placed into the room for presentations, webinars, etc.

Audits

Doing audits doesn't mean there wasn't trust; it's just good business practice. We did an audit on all departmental weapons. Audits were completed on weapons, drugs and cash that should be in evidence, as well as spot check 100 other items in evidence. We do not have an informant fund, flash money or other cash-on-hand to be audited. The audits were complete and nothing was found amiss.

PREVIEW OF 2016/2017

Review of Systems & Equipment

As an organization we need to be good stewards of the taxpayers' tax dollars. Typically a business will use "Return on Investment" (ROI) to show good use of budgeted funds, we too must show good use of the tax dollars that were entrusted to us. The items we purchase need to work for us in our mission of public safety.

Equipment

We looked at various pieces of equipment, supplies and technology used to see how they have been effectively used to have an impact on mission. Such items as Automated License Plate Recognition (ALPR), the Bait Phone and Crime Mapping and others were reviewed.

After the first year ALPR yielded zero arrests, zero warrants served, zero recovered stolen vehicles, etc. Officers found the ALPR reading other signs with characters which brought in many false hits. We have 1 year left on the contract. We will re-review next year to see if we will drop the ALPR program.

The Bait Phone concept was an excellent idea. Unfortunately its main purpose was to recover stolen phones in the high school. It did not work inside the high school based on the signal being blocked by the heavy commercial construction materials of the building. The expense did not yield a ROI for our taxpayers. The bait phone was returned recently based on the end of the 1 year contract period.

Other equipment will be continually monitored and evaluated.

Building

We will continually look at means to make best use of space. One pressing issue is with evidence packaging and evidence storage. There was no room designated in the original building design for evidence packaging so a room was repurposed using the live line-up area. Since the building was first opened there has never been a live line-up performed. We replaced an old table and small desk with a nice work bench. Further modifications are needed including more space for an evidence drying locker and storage.

The furniture and the grease board in the community / training room are in bad condition based on usage and age as are other locations in the building. These will need replacing.

Administration

There are certain legal requirements under the Uniform Peace Officers Disciplinary Act for Performance Complaints against officers. We are in the process of updating our performance complaint forms and procedures. We are also looking at implementing an administrative review for certain actions (pursuits, officer use of force, unusual occurrences in the booking room/cells and squad accidents).

Officers should know what the priorities of the police department are in order to advance the police mission. A Performance Accountability system is being put into place.

The forms will be computerized and move toward electronic storage of all documents.

There are many new laws being contemplated by our State legislators that will have an operational and/or economic impact on us. Those will be continually monitored and where necessary we'll discuss the ramifications of the laws with legislators. An example of proposed legislation would be the mandatory requirement for every officer to carry a Taser. There is no need for myself, the deputy chief and the lieutenant to carry Tasers.

Operations

We will discuss, within the police staff, the use of directed patrols, crime free housing, Problem-Oriented Policing, and other strategies for crime fighting as well as issues relative to data-driven actions. It is hard to be data driven when we have such difficulties locating and using the data. Most of the issues with data has been or is in the process of being resolved.

We plan on making better use of technology. For example there is free software provided by the county. The CEMP – Comprehensive Emergency Management Plan is a repository for the County and Cities Emergency Operations Plans. Sergeant Picolli implemented the use of it for house watches which are entered into the CEMP software and available to all officers in the squad car. This replaces paper forms in a notebook. The CEMP will be used for other things such as warrants and solicitors.

We will review policies and procedures and update where necessary. Issues that will be looked at for improvement are the over 400 unserved warrants. We also have drug, ammunition and weapon disposals from evidence to be appropriately done as the criminal cases have been resolved.

Statistical Data

We continue to run into issues with systems and procedures to produce various analyses for the monthly report. This report does not have the traffic related reports.

Calls for Service

April 2016

Citizen Generated Events

	<u>Apr</u> <u>2016</u>	<u>Apr</u> <u>2015</u>	<u>1 Year</u> <u>Change</u>	<u>YTD</u> <u>2016</u>	<u>YTD</u> <u>2015</u>	<u>1 Year</u> <u>Change</u>
Beat 1	181	207	-12.56%	710	668	15.00%
Beat 2	158	170	-7.06%	644	604	15.00%
Beat 3	205	223	-8.07%	916	906	15.00%
Total	544	575	-5.39%	1726	2178	-20.75%
Shift 1	259	258	0.39%	1017	1003	1.40%
Shift 2	247	295	-16.27%	1016	978	3.89%
Shift 3	55	60	-8.33%	276	240	0.00%
Total	561	590	-4.92%	2309	2221	3.96%

Top Ten Incidents

Station Report	63	72	-12.5%	264	256	3.1%
Vehicle Lock-Out	30	31	-3.2%	131	101	29.7%
Accident (PD Only)	24	28	-14.3%	112	113	-0.9%
Burglar Alarm	23	19	21.1%	102	112	-8.9%
Animal Complaint	22	19	15.8%	72	78	-7.7%
Suspicious Vehicle	21	15	40.0%	100	59	69.5%
Domestic - No Weapon	19	18	5.6%	71	57	24.6%
Check Well Being	17	12	41.7%	60	42	42.9%
Agency Assist	15	17	-11.8%	58	59	-1.7%

Crime Report

April 2016

Part 1 Offenses

	<u>April</u> <u>2016</u>	<u>April</u> <u>2015</u>	<u>April</u> <u>2011</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2016</u>	<u>YTD</u> <u>2015</u>	<u>YTD</u> <u>2011</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Murder	0	0	0	0.0%	0.0%	0	0	1	0.0%	-100.0%
Sexual Assault	0	1	0	-100.0%	0.0%	0	2	0	-100.0%	0.0%
Robbery	0	1	1	-100.0%	-100.0%	0	1	3	-100.0%	-100.0%
Assault & Battery	0	0	1	0.0%	-100.0%	0	0	1	0.0%	-100.0%
Violent Crime	0	2	2	-100.0%	-100.0%	0	3	5	-100.0%	-100.0%
Burglary	3	2	5	50.0%	-40.0%	12	4	18	200.0%	-33.3%
Theft	14	25	15	-44.0%	-6.7%	63	94	94	-33.0%	-33.0%
Motor Vehicle Theft	1	1	0	0.0%	0.0%	3	3	2	0.0%	50.0%
Arson	0	6	3	-100.0%	-100.0%	0	7	3	-100.0%	-100.0%
Property Crime	18	34	23	-47.1%	-21.7%	78	108	117	-27.8%	-33.3%
Part One Crime	18	36	25	-50.0%	-28.0%	78	111	122	-29.7%	-36.1%

Part 2 Offenses

	<u>April</u> <u>2016</u>	<u>April</u> <u>2015</u>	<u>April</u> <u>2011</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2016</u>	<u>YTD</u> <u>2015</u>	<u>YTD</u> <u>2011</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Assault	0	0	1	0.0%	-100.0%	2	2	2	0.0%	0.0%
Battery	1	2	6	-50.0%	-83.3%	7	10	14	-30.0%	-50.0%
Domestic Battery	1	5	2	-80.0%	-50.0%	21	38	22	-44.7%	-4.5%
Criminal Damage	2	7	3	-71.4%	-33.3%	8	20	16	-60.0%	-50.0%
Criminal Trespass	0	0	3	0.0%	-100.0%	1	0	9	0.0%	-88.9%
Disorderly Conduct	4	5	5	-20.0%	-20.0%	16	17	17	-5.9%	-5.9%

Arrest Report

April 2016

Part One Offenses

	<u>Apr</u> <u>2016</u>	<u>Apr</u> <u>2015</u>	<u>Apr</u> <u>2011</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2016</u>	<u>YTD</u> <u>2015</u>	<u>YTD</u> <u>2011</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Murder	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
Sexual Assault	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
Robbery	0	0	0	0.0%	0.0%	0	0	2	0.0%	-100.0%
Assault & Battery	0	0	0	0.0%	0.0%	2	0	0	0.0%	0.0%
Violent Crime	0	0	0	0.0%	0.0%	2	0	2	0.0%	0.0%
Burglary	0	0	0	0.0%	0.0%	0	0	7	0.0%	-100.0%
Theft	5	8	1	-37.5%	400.0%	30	49	32	-38.8%	-6.3%
Motor Vehicle Theft	0	0	0	0.0%	0.0%	0	1	0	-100.0%	0.0%
Arson	0	0	0	0.0%	0.0%	0	4	10	-100.0%	-100.0%
Property Crime	5	8	1	-37.5%	400.0%	30	54	49	-44.4%	-38.8%
Part One Crime	5	8	1	-37.5%	400.0%	32	54	51	-40.7%	-37.3%

Part Two Offenses

	<u>Apr</u> <u>2016</u>	<u>Apr</u> <u>2015</u>	<u>Apr</u> <u>2011</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2016</u>	<u>YTD</u> <u>2015</u>	<u>YTD</u> <u>2011</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Assault	0	0	0	0.0%	0.0%	0	1	0	-100.0%	0.0%
Battery	0	0	2	0.0%	-100.0%	0	2	3	-100.0%	-100.0%
Domestic Battery	2	5	1	-60.0%	100.0%	5	10	6	-50.0%	-16.7%
Criminal Damage	0	0	0	0.0%	0.0%	9	2	4	350.0%	125.0%
Criminal Trespass	1	0	0	0.0%	0.0%	5	0	0	0.0%	0.0%
Disorderly Conduct	0	0	1	0.0%	-100.0%	4	5	5	-20.0%	-20.0%
Alcohol Possession	0	3	0	-100.0%	0.0%	3	3	0	0.0%	0.0%
Alcohol Consumption	1	1	0	0.0%	0.0%	2	3	6	-33.3%	-66.7%

Arrest Report

March 2016

Drug Related Offenses

	<u>Apr</u> <u>2016</u>	<u>Apr</u> <u>2015</u>	<u>Apr</u> <u>2011</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2016</u>	<u>YTD</u> <u>2015</u>	<u>YTD</u> <u>2011</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Cannabis	3	1	2	200.0%	50.0%	23	22	13	4.5%	76.9%
Controlled Substance	0	2	0	-100.0%	0.0%	2	2	1	0.0%	100.0%
Hypodermic Syringes	0	2	0	-100.0%	0.0%	0	2	0	-100.0%	0.0%
Drug Paraphernalia	1	0	0	0.0%	0.0%	5	11	8	-54.5%	-37.5%
Methamphetamine	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%

Adult / Juvenile

	<u>Apr</u> <u>2016</u>	<u>Apr</u> <u>2015</u>	<u>Apr</u> <u>2011</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2016</u>	<u>YTD</u> <u>2015</u>	<u>YTD</u> <u>2011</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Adult	45	50	45	-10.0%	0.0%	180	215	276	-16.3%	-34.8%
Juvenile	9	11	11	-18.2%	-18.2%	30	37	71	-18.9%	-57.7%

Warrants

	<u>Apr</u> <u>2016</u>	<u>Apr</u> <u>2015</u>	<u>Apr</u> <u>2011</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2016</u>	<u>YTD</u> <u>2015</u>	<u>YTD</u> <u>2011</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Served	2	1	6	100.0%	-66.7%	19	11	17	72.7%	11.8%

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
May 16, 2016**

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	\$86,017.14
Water Fund	\$385,136.57
Motor Fuel Tax Fund	
Water Depreciation Fund	
Impact Fee Agency Fund	
Debt Service Fund	
Capital Improvement Fund	\$215,535.15
Special Service Area Tax Fund	
Federal Equitable Sharing Fund	\$1,306.25
	Subtotal: <u>\$687,995.11</u>
General Fund Payroll	
Water Fund Payroll	
	Subtotal: \$ -
Total to be Approved by City Council: <u>\$ 687,995.11</u>	

Approvals:

Kathleen Moesle Weaver, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 4/20/2016 Through 4/20/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CCMRS -PBP	POSTAGE BY PHONE FOR POSTAGE METER	AP042016	4233	Postage/Mailings	1,000.00
				Total Administration	1,000.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/20/2016 Through 4/20/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CCMRS -PBP	POSTAGE BY PHONE FOR POSTAGE METER	AP042016	4233	Postage/Mailings	500.00
				Total Public Works, Streets	500.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/20/2016 Through 4/20/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CCMRS -PBP	POSTAGE BY PHONE FOR POSTAGE METER	AP042016	4233	Postage/Mailings	1,000.00
				Total Police Department	1,000.00
				Total General Fund	2,500.00

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/20/2016 Through 4/20/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CCMRS -PBP	POSTAGE BY PHONE FOR POSTAGE METER	AP042016	4233	Postage/Mailings	500.00
				Total Public Works, Water	500.00
				Total Water Fund	500.00
Report Total					3,000.00

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 4/21/2016 Through 4/21/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AIS	MONTHLY COMPUTER SUPPORT	AP042116	4325	Consulting/Professional	1,572.50
ALKAYE MEDIA GROUP	CITIZEN OF THE YEAR VIDEO 2016	AP042116	4325	Consulting/Professional	600.00
BONNIE KUCERA	MAILERS FOR COY PINS- BONNIE KUCERA REIMBURSEMENT	AP042116	4239	Public Relations	10.57
CALL ONE, INC.	MONTHLY TELEPHONE BILL FOR CITY	AP042116	4267	Telephone	4,721.35
CHASE CARD SERVICES	CHASE CHARGES FOR APRIL 2016	AP042116	4325	Consulting/Professional	760.97
ILLINOIS PAPER & COPIER CO	KONICA COPIER-CONTRACT	AP042116	4225	Maintenance - Equipment	112.08
NICOR GAS	NICOR -CITY HALL	AP042116	4271	Utilities (Elec,Gas,Wtr,Sewer)	134.57
RIEKE OFFICE INTERIORS	CITY HALL CARPET REPLACEMENT	AP042116	4223	Maintenance - Building	17,600.00
VERIZON WIRELESS	VERIZON WIRELESS BILL	AP042116	4267	Telephone	229.28
WILLOWBROOK FORD, INC.	REPAIR PARTS =VEHICLE A1	AP042116	4273	Vehicle (Gas and Oil)	226.37
				Total Administration	25,967.69

**CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 4/21/2016 Through 4/21/2016**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DON MORRIS ARCHITECTS P.C.	PLAN REVIEWS AND INSPECTIONS FOR APRIL 2016	AP042116	4325	Consulting/Professional	4,055.00
DON MORRIS ARCHITECTS P.C.	PLAN REVIEWS AND INSPECTIONS FOR APRIL 2016	AP042116	4328	Const/Prof Reimbursable	23,049.07
				Total Community Development	27,104.07

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/21/2016 Through 4/21/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ALL-STAR MAINTENANCE	PINE PARKWAY CUTTING	AP042116	4257	Supplies - Other	65.00
AUTOMATED LOGIC	PD SERVICE CONTRACT- SEPTEMBER 2015 SERVICE	AP042116-3	4223	Maintenance - Building	373.75
CHASE CARD SERVICES	PARTS TO FIX DARIEN POINTE FOUNTAIN	AP042116	4223	Maintenance - Building	95.00
CHASE CARD SERVICES	PUBLIC WORKS INTERNET	AP042116	4267	Telephone	104.85
COM ED	COM ED- STREET LIGHTS 75th/ADAMS	AP042116	4359	Street Light Oper & Maint.	1,661.18
COM ED	COM ED-METERED STREET LIGHTS	AP042116	4359	Street Light Oper & Maint.	500.58
COM ED	STREET LIGHTS	AP042116	4359	Street Light Oper & Maint.	85.11
DYNEGEY ENERGY SERVICES	ENERGY -STREET LIGHTS	AP042116	4359	Street Light Oper & Maint.	1,705.54
FedEx	MAILING OF CONTRACTS- FED EX (Lisa Klemm)	AP042116	4233	Postage/Mailings	64.14
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP042116	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP042116	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP042116	4229	Maintenance - Vehicles	44.50
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP042116	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP042116	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP042116	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP042116	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP042116	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP042116	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP042116	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP042116	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP042116	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP042116	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP042116	4229	Maintenance - Vehicles	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP042116	4229	Maintenance - Vehicles	74.50
GENE'S TIRE SERVICE, INC.	TIRES FOR FLEET VEHICLES	AP042116	4225	Maintenance - Equipment	92.40

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/21/2016 Through 4/21/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
GENE'S TIRE SERVICE, INC.	TIRES FOR FLEET VEHICLES	AP042116	4229	Maintenance - Vehicles	741.72
GENE'S TIRE SERVICE, INC.	TIRES FOR FLEET VEHICLES	AP042116	4229	Maintenance - Vehicles	741.72
ILLINOIS DEPART OF AGRICULTURE	2016 PEST CONTROL LICENSE APPLICATION-JOHN CARR	AP042116	4263	Training and Education	20.00
McMASTER-CARR	PARTS FOR DARIEN POINTE FOUNTAIN	AP042116	4223	Maintenance - Building	62.52
MID-TOWN ACQUISITION LLC	DEF WINDSHIELD SOLVENT	AP042116	4273	Vehicle (Gas and Oil)	208.30
MID-TOWN ACQUISITION LLC	OIL	AP042116	4273	Vehicle (Gas and Oil)	534.50
MIDWEST FENCE	FAIRVIEW GUARDRAIL	AP042116	4257	Supplies - Other	3,346.00
NICOR GAS	PUBLIC WORKS NICOR	AP042116	4271	Utilities (Elec,Gas,Wtr,Sewer)	138.19
OCCUPATIONAL HEALTH CENTERS	SUMMER HELP -LIPPI Pre Employment Screening	AP042116	4219	Liability Insurance	108.00
OCCUPATIONAL HEALTH CENTERS	SUMMER HELP - PETRAK -Pre Employment Screening	AP042116	4219	Liability Insurance	54.00
ORKIN LLC	MARCH 2016 SERVICE FOR POLICE DEPT	AP042116	4223	Maintenance - Building	78.00
ORKIN LLC	APRIL 2016 SERVICE FOR POLICE DEPT	AP042116	4223	Maintenance - Building	78.00
RAGS ELECTRIC	STREET LIGHT REPAIR 8013 FARMINGDALE	AP042116	4359	Street Light Oper & Maint.	1,433.36
RIEKE OFFICE INTERIORS	DHS CARPET REPLACEMENT	AP042116	4223	Maintenance - Building	3,235.00
TAMELING, INC.	RESTORATIONS	AP042116	4257	Supplies - Other	133.52
TOWER WORKS	NEW CIRCUIT BOARDS ON CELL TOWER LIGHTS /PUBLIC WORKS	AP042116	4223	Maintenance - Building	1,360.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP042116	4223	Maintenance - Building	185.11

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/21/2016 Through 4/21/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
US GAS	OXYGEN ACETYLENE	AP042116	4257	Supplies - Other	40.00
VERIZON WIRELESS	VERIZON WIRELESS BILL	AP042116	4267	Telephone	417.29
VERMEER-ILLINOIS, INC	BLADES AND OIL FILTERS FOR CHIPPER	AP042116	4225	Maintenance - Equipment	323.66
VERMEER-ILLINOIS, INC	BLADES AND OIL FILTERS FOR CHIPPER	AP042116	4225	Maintenance - Equipment	345.38
VERMEER-ILLINOIS, INC	BLADES AND OIL FILTERS FOR CHIPPER	AP042116	4225	Maintenance - Equipment	345.38
				Total Public Works, Streets	19,126.20

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/21/2016 Through 4/21/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
BRETTE GLOMB	IDEOA CONFERENCE-EAST PEORIA (TRAVEL, LODGING, MEALS)	AP042116	4265	Travel/Meetings	320.56
BRETTE GLOMB	UNIFORM ALLOWANCE- MARSHALLS, BUCKLE	AP042116	4269	Uniforms	469.67
CHASE CARD SERVICES	DETECTIVES PORTABLE HARD DRIVE	AP042116	4217	Investigation and Equipment	89.99
CHASE CARD SERVICES	RANGE SUPPLIES	AP042116	4217	Investigation and Equipment	10.50
CHASE CARD SERVICES	2 LENOVO THINK PADS	AP042116	4217	Investigation and Equipment	648.00
CHASE CARD SERVICES	BLUE RAY DISCS FOR DETECTIVES	AP042116	4217	Investigation and Equipment	9.99
CHASE CARD SERVICES	RANGE SUPPLIES	AP042116	4217	Investigation and Equipment	25.49
CHASE CARD SERVICES	AMMUNITION	AP042116	4217	Investigation and Equipment	50.97
CHASE CARD SERVICES	DETECTIVES INTERNET SEARCHES	AP042116	4217	Investigation and Equipment	306.60
CHASE CARD SERVICES	BATTERIES FOR PPE (FIRST AID EQUIP)	AP042116	4219	Liability Insurance	104.12
CHASE CARD SERVICES	LT RENTKA WIRELESS MOUSE	AP042116	4225	Maintenance - Equipment	30.55
CHASE CARD SERVICES	SQUARE TRADE ACCIDENT PLAN FOR THINK PADS	AP042116	4225	Maintenance - Equipment	145.84
CHASE CARD SERVICES	LT RENTKA LAPTOP	AP042116	4225	Maintenance - Equipment	1,137.94
CHASE CARD SERVICES	DETECTIVES PRINTER	AP042116	4225	Maintenance - Equipment	216.99
CHASE CARD SERVICES	JUMP N CARRY FOR SQUADS	AP042116	4229	Maintenance - Vehicles	123.95
CHASE CARD SERVICES	SIMEK RETURN - BAIT PHONE	AP042116	4233	Postage/Mailings	13.80
CHASE CARD SERVICES	COOPER RETURN -WHELAN	AP042116	4233	Postage/Mailings	6.80
CHASE CARD SERVICES	MANILLA FOLDERS FOR POLICE DEPT	AP042116	4253	Supplies - Office	78.56
CHASE CARD SERVICES	ENVELOPES FOR POLICE DEPT	AP042116	4253	Supplies - Office	25.21

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/21/2016 Through 4/21/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	FLASH DRIVE FOR TRAINING FTO	AP042116	4263	Training and Education	49.98
CHASE CARD SERVICES	LAPTOP CASE FOR FTO COMPUTER	AP042116	4263	Training and Education	58.00
CHASE CARD SERVICES	NEMRT CLASS	AP042116	4265	Travel/Meetings	30.84
CHASE CARD SERVICES	RUMICK and JUMP LODGING FOR PTI CLASS	AP042116	4265	Travel/Meetings	209.79
CHASE CARD SERVICES	RUMICK and JUMP LODGING FOR PTI CLASS	AP042116	4265	Travel/Meetings	839.16
CHASE CARD SERVICES	POLICE DEPT INTERNET	AP042116	4267	Telephone	149.85
CHRISTINE CHARKEWYCZ	APRIL 2016 -PROSECUTION FEES	AP042116	4219	Liability Insurance	990.00
J.G. UNIFORMS, INC.	ZIMNY #307 -VEST COVER	AP042116	4269	Uniforms	376.61
KING CAR WASH	KING CAR WASHES -APRIL 2016	AP042116	4229	Maintenance - Vehicles	235.00
KING CAR WASH	SQUAD CARS DETAILED (13)	AP042116	4229	Maintenance - Vehicles	1,430.00
PUBLIC SAFETY DIRECT	RADIOS, LIGHTS, SIRENS	AP042116	4229	Maintenance - Vehicles	107.50
RAY O'HERRON CO. INC.	WILLIAMS #313- NAMETAPE	AP042116	4269	Uniforms	14.00
RAY O'HERRON CO. INC.	CREDIT 1604888-CM	AP042116	4269	Uniforms	(14.00)
RAY O'HERRON CO. INC.	RENTKA #325 -BULLETPROOF VEST	AP042116	4269	Uniforms	679.00
RAY O'HERRON CO. INC.	RENTKA #325 -BULLETPROOF VEST	AP042116	4269	Uniforms	(679.00)
RAY O'HERRON CO. INC.	PICCOLI #319 - GLOCK 43	AP042116	4269	Uniforms	363.00
RAY O'HERRON CO. INC.	PICCOLI #319 - GLOCK 43	AP042116	4269	Uniforms	(363.00)
STAPLES BUSINESS ADVANTAGE	EVIDENCE SUPPLIES-TONER	AP042116	4217	Investigation and Equipment	39.05

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/21/2016 Through 4/21/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
STAPLES BUSINESS ADVANTAGE	EVIDENCE SUPPLIES- TAPE LABELS	AP042116	4217	Investigation and Equipment	78.62
STAPLES BUSINESS ADVANTAGE	TONER FOR COPIER	AP042116	4235	Printing and Forms	116.28
UNIFORM DEN, INC.	REPLACEMENT VESTS	AP042116	4203	Auxiliary Police	1,197.00
VERIZON WIRELESS	VERIZON WIRELESS BILL	AP042116	4267	Telephone	1,595.97
				Total Police Department	11,319.18
				Total General Fund	83,517.14

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/21/2016 Through 4/21/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCED AUTOMATION & CONTROLS	SCADA EMERGENCY CALL OUT	AP042116	4325	Consulting/Professional	220.00
CENTRAL SOD FARMS	SOD FOR RESTORATIONS	AP042116	4231	Maintenance - Water System	365.00
CENTRAL SOD FARMS	SOD FOR RESTORATIONS	AP042116	4231	Maintenance - Water System	250.38
CENTRAL SOD FARMS	SOD FOR RESTORATIONS	AP042116	4231	Maintenance - Water System	276.00
CENTRAL SOD FARMS	SOD FOR RESTORATIONS	AP042116	4231	Maintenance - Water System	128.00
CENTRAL SOD FARMS	SOD FOR RESTORATIONS	AP042116	4231	Maintenance - Water System	313.50
CHASE CARD SERVICES	RENTAL MAX-ROLLER	AP042116	4231	Maintenance - Water System	424.93
CHASE CARD SERVICES	RENTAL MAX-ROLLER	AP042116	4231	Maintenance - Water System	(6.05)
COM ED	75th ST PUMPING STATION	AP042116	4271	Utilities (Elec,Gas,Wtr,Sewer)	65.08
COM ED	75th STREET PUMPING STATION	AP042116	4271	Utilities (Elec,Gas,Wtr,Sewer)	572.19
DUPAGE WATER COMMISSION	WATER PURCHASE	AP042116	4340	DuPage Water Commission	375,293.00
DYNEGEY ENERGY SERVICES	ENERGY -67th ST TOWER	AP042116	4271	Utilities (Elec,Gas,Wtr,Sewer)	256.74
DYNEGEY ENERGY SERVICES	ENERGY -PLANT #5	AP042116	4271	Utilities (Elec,Gas,Wtr,Sewer)	104.16
DYNEGEY ENERGY SERVICES	ENERGY - WELL #7	AP042116	4271	Utilities (Elec,Gas,Wtr,Sewer)	29.41
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP042116	4225	Maintenance - Equipment	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP042116	4225	Maintenance - Equipment	30.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP042116	4225	Maintenance - Equipment	44.50
HD SUPPLY WATERWORKS, LTD	WRENCHES AND MUELLER HYDRANT REPAIR PARTS	AP042116	4231	Maintenance - Water System	2,006.00
MONDI CONSTRUCTION INC	WATER DEPT	AP042116	4231	Maintenance - Water System	2,348.00
NICOR GAS	PUBLIC WORKS NICOR	AP042116	4271	Utilities (Elec,Gas,Wtr,Sewer)	138.19
SUBURBAN LABORATORIES	WATER SAMPLES	AP042116	4241	Quality Control	697.50
UNDERGROUND PIPE & VALVE CO.	MEDALLION FIRE HYDRANT REPAIR PARTS	AP042116	4231	Maintenance - Water System	592.75

**CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/21/2016 Through 4/21/2016**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
US GAS	OXYGEN ACETYLENE	AP042116	4231	Maintenance - Water System	40.00
VERIZON WIRELESS	VERIZON WIRELESS BILL	AP042116	4267	Telephone	417.29
				Total Public Works, Water	384,636.57
				Total Water Fund	384,636.57

**CITY OF DARIEN
Expenditure Journal
Federal Equitable Sharing Fund
Drug Forfeiture Expenditures
From 4/21/2016 Through 4/21/2016**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
RAY O'HERRON CO. INC.	UPFITTING FOR F-150 TACTICAL	AP042116	4213	Dues and Subscriptions	725.00
RAY O'HERRON CO. INC.	UPFITTING FOR F-150 TACTICAL VEHICLE	AP042116	4213	Dues and Subscriptions	581.25
				Total Drug Forfeiture Expenditures	1,306.25
				Total Federal Equitable Sharing Fund	1,306.25

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 4/21/2016 Through 4/21/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
BEARY LANDSCAPING	PLANTINGS - 6717 ALABAMA	AP042116	4376	Ditch Projects	500.00
DAS ENTERPRISES, INC.	HAULING for WESTERN DITCH PROJECT	AP042116	4376	Ditch Projects	1,660.30
DAS ENTERPRISES, INC.	HAULING -WESTERN DITCH PROJECT	AP042116	4376	Ditch Projects	2,490.45
DAS ENTERPRISES, INC.	HAULING for WESTERN DITCH PROJECT	AP042116	4376	Ditch Projects	1,721.04
HD SUPPLY WATERWORKS, LTD	PRESSURE PIPE DELIVERED 4/28/16	AP042116	4376	Ditch Projects	4,760.00
MONDI CONSTRUCTION INC	SIDEWALKS	AP042116	4380	Sidewalk Replacement Progr...	5,120.40
MONDI CONSTRUCTION INC	RESIDENT REIMBURSEMENT	AP042116	4381	Residential Concrete Program	4,627.63
MONDI CONSTRUCTION INC	PUBLIC WORKS PROJECTS	AP042116	4383	Curb & Gutter Replacement ...	13,332.00
MONDI CONSTRUCTION INC	CURBS	AP042116	4383	Curb & Gutter Replacement ...	103,853.85
NORWALK TANK	PEONY PLACE DITCH PROJECT	AP042116	4376	Ditch Projects	2,316.12
NORWALK TANK	PEONY DITCH PROJECT 4/13/16	AP042116	4376	Ditch Projects	5,290.36
SCORPIO CONSTRUCTION GROUP	72ND DITCH PROJECT 4/29/16	AP042116	4376	Ditch Projects	35,706.00
SCORPIO CONSTRUCTION GROUP	PEONY PLACE- DITCH PROJECT	AP042116	4376	Ditch Projects	32,645.00
WILLCO GREEN LLC	SPOILS from WESTERN DITCH PROJECT	AP042116	4376	Ditch Projects	1,512.00
				Total Capital Fund Expenditures	215,535.15
				Total Capital Improvement Fund	215,535.15
Report Total					684,995.11

CITY OF DARIEN

 EXPENDITURE APPROVAL LIST
 FOR CITY COUNCIL MEETING ON
 May 16, 2016

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			\$107,175.59
Water Fund			\$447.50
Motor Fuel Tax Fund			
Water Depreciation Fund			
Impact Fee Agency Fund			
Debt Service Fund			
Capital Improvement Fund			\$85,813.00
Special Service Area Tax Fund			
Federal Equitable Sharing Fund			
		<i>Subtotal:</i>	<u><u>\$193,436.09</u></u>
General Fund Payroll	05/12/16	\$	239,099.76
Water Fund Payroll	05/12/16	\$	22,077.44
		<i>Subtotal:</i>	<u><u>\$ 261,177.20</u></u>
<i>Total to be Approved by City Council:</i>			<u><u>\$ 454,613.29</u></u>

Approvals:

 Kathleen Moesle Weaver, Mayor

 JoAnne E. Ragona, City Clerk

 Michael J. Coren, Treasurer

 Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 5/3/2016 Through 5/16/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
BEST QUALITY CLEANING, INC.	CLEANING SERVICE FOR MAY 2016	AP051616	4345	Janitorial Service	1,342.50
CHRONICLE MEDIA LLC	LEGAL NOTICE -NEW CONSTR-SINGLE FAMILY RESIDENCE-WESTERN AVE	AP051616	4221	Legal Notices	140.00
WEBQA INC.	WEB QA -6-15-16 thru 6-14-17	AP051616	4325	Consulting/Professional	1,380.00
WEBQA INC.	WEB QA -Gov QA CRM Subscription -7-1-16 thru 6-30-17	AP051616	4325	Consulting/Professional	4,320.00
				Total Administration	7,182.50

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 5/3/2016 Through 5/16/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ILLINOIS MUNICIPAL LEAGUE	ILLINOIS MUNICIPAL LEAGUE MEMBERSHIP 2016-17	AP051616	4213	Dues and Subscriptions	1,750.00
				Total City Council	1,750.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 5/3/2016 Through 5/16/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
OCCUPATIONAL HEALTH CENTERS	SUMMER HELP- DEVINE Pre Employment Screening	AP051616	4219	Liability Insurance	54.00
				Total Public Works, Streets	54.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 5/3/2016 Through 5/16/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALL TRAFFIC SOLUTIONS	RADAR SIGN MAINTENANCE	AP051616	4225	Maintenance - Equipment	3,000.00
DU-COMM	QUARTERLY SHARE - (5-1-16 thru 7-31-16)	AP051616	4325	Consulting/Professional	88,461.25
F.I.A.T.	2016-2017 ANNUAL DUES	AP051616	4337	Dumeg/Fiat/Child Center	3,500.00
GUARDIAN TRACKING, LLC	SUBSCRIPTION / DUES - (5-15-16 thru 5-14-17)	AP051616	4213	Dues and Subscriptions	1,593.00
JOHN JUMP	SWAT	AP051616	4269	Uniforms	367.95
JOHN JUMP	UNIFORMS	AP051616	4269	Uniforms	76.27
MOORE MEDICAL CORP.	PPE FIRST AID -CPR D Padz	AP051616	4219	Liability Insurance	676.07
PORTER LEE CORPORATION	EVIDENCE SUPPLIES	AP051616	4217	Investigation and Equipment	96.00
RAY O'HERRON CO. INC.	SKWERES #337 - SHIRT	AP051616	4269	Uniforms	69.00
RAY O'HERRON CO. INC.	SKWERES #337 - SHIRT	AP051616	4269	Uniforms	(69.00)
RAY O'HERRON CO. INC.	LISKA #328 - GLOCK 27 HOLSTER	AP051616	4269	Uniforms	569.07
RAY O'HERRON CO. INC.	LISKA #328 - GLOCK 27 AND HOLSTER	AP051616	4269	Uniforms	(569.07)
RAY O'HERRON CO. INC.	LISKA #328 - LIGHT, PISTOL CASE	AP051616	4269	Uniforms	206.88
RAY O'HERRON CO. INC.	LISKA #328 - LIGHT, PISTOL CASE	AP051616	4269	Uniforms	(206.88)
STEVEN LISS	NOTARY RENEWAL	AP051616	4213	Dues and Subscriptions	97.00
STEVEN LISS	LISS #315 -SHOES (EBAY-ISHOEBUY)	AP051616	4269	Uniforms	96.55
THEODORE POLYGRAPH SERVICE	POLYGRAPH -SCHNEIDER	AP051616	4205	Boards and Commissions	150.00
WEST SUBURBAN DETECTIVES ASSN	SUBSCRIPTION /DUES 2016-(FOYLCE-PRICE AND SIMEK)	AP051616	4213	Dues and Subscriptions	75.00
				Total Police Department	98,189.09

**CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 5/3/2016 Through 5/16/2016**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total General Fund	107,175.59

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 5/3/2016 Through 5/16/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
BEST QUALITY CLEANING, INC.	CLEANING SERVICE FOR MAY 2016	AP051616	4223	Maintenance - Building	447.50
				Total Public Works, Water	447.50
				Total Water Fund	447.50

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 5/3/2016 Through 5/16/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DAS ENTERPRISES, INC.	HAULING from PUBLIC WORKS TO WILLCO GREEN	AP051616	4376	Ditch Projects	1,649.80
DAS ENTERPRISES, INC.	HAULING from PUBLIC WORKS TO WILLCO GREEN	AP051616	4376	Ditch Projects	1,649.80
DAS ENTERPRISES, INC.	HAULING for 72ND DITCH PROJECT	AP051616	4376	Ditch Projects	1,649.80
DAS ENTERPRISES, INC.	HAULING for 72ND DITCH PROJECT	AP051616	4376	Ditch Projects	1,649.80
DAS ENTERPRISES, INC.	HAULING for WESTERN DITCH PROJECT	AP051616	4376	Ditch Projects	1,711.67
HOMER TREE CARE, INC.	TREE REMOVAL ON 72ND	AP051616	4376	Ditch Projects	2,502.13
SCHROEDER ASPHALT SERVICES INC	AP051616	AP051616	4855	Street Reconstruction/Rehab	<u>75,000.00</u>
				Total Capital Fund Expenditures	85,813.00
				Total Capital Improvement Fund	85,813.00
Report Total					<u>193,436.09</u>



AGENDA MEMO
CITY COUNCIL
MEETING DATE: May 16, 2016

Issue Statement

Class N Liquor License: Consideration of an amendment to the Liquor Code to change the hours liquor can be served for a Class N Liquor License.

ORDINANCE

Overview/Discussion

The Municipal Services Committee considered this matter and recommends approval as presented.

Full discussion follows under "Additional Information".

Draft ordinance accompanies this memo.

Decision Mode

Municipal Services Committee: April 27, 2016

City Council: May 16, 2016

Additional Information

Issue Statement

Class N Liquor License: Consideration of an amendment to the Liquor Code to change the hours liquor can be served for a Class N Liquor License.

Overview/Discussion

Miskatonic Brewing Company, 1000 N. Frontage Road, has requested changing the hours liquor is permitted to be served. The following are the current license regulations, Section B provides the permitted hours:

3-3-7-14: CLASS N LICENSE:

(A) A class N license shall authorize the on premises consumption and retail sale of craft beer where the premises is that of a brewing facility. For the purposes of this subsection, "brewing facility" is defined as a place in which the primary business is the manufacturing, packaging, distribution, sale and storage of craft beer produced on the premises in compliance with federal and state laws. The following regulations shall apply to the class N license:

1. No more than a total of fifty thousand (50,000) gallons of beer shall be sold at retail in growlers, cans and/or bottles for off premises consumption per year.
2. All growlers, cans and beers sold at retail for off premises consumption must be properly sealed.
3. Retail sales for off premises consumption and on premises consumption shall be limited to the retail portion of the licensed premises; except, however, on premises consumption may be allowed in other areas of the licensed premises during supervised tours and private events. The retail portion of the licensed premises shall not exceed three thousand (3,000) square feet.
4. Product sampling shall be permitted in accordance with state law, at no charge.
5. Patrons under twenty one (21) years of age shall be allowed on the premises when accompanied by a person twenty one (21) years of age or older; except, however, classes and seminars on alcoholic related subjects shall only be open to patrons twenty one (21) years and older.
6. Live entertainment is restricted to the indoor retail portion of the premises; except, however, live entertainment may be permitted in other indoor areas of the licensed premises during private events.

(B) It shall only be lawful to sell at retail or offer for sale at retail craft beer in conjunction with a class N liquor license for off premises and/or on premises consumption Wednesdays and Thursdays between twelve o'clock (12:00) noon and nine o'clock (9:00) P.M., Fridays and Saturdays between twelve o'clock (12:00) noon and eleven o'clock (11:00) P.M. and Sundays between twelve o'clock (12:00) noon and seven o'clock (7:00)

P.M. It shall be unlawful to sell at retail or offer for sale at retail craft beer in conjunction with a class N liquor license for off premises or on premises consumption on Mondays and Tuesdays. Except, however, private events shall not be restricted to the above hours. For private events it shall be unlawful to sell or serve craft beer between the hours of one o'clock (1:00) A.M. and eleven o'clock (11:00) A.M., except on Saturdays and Sundays when it shall be unlawful for anyone to sell or serve craft beer between the hours of two o'clock (2:00) A.M. and ten o'clock (10:00) A.M. The commissioner may extend the hours of lawful sale or service of craft beer on special occasions such as New Year's Eve.

(C) The number of class N licenses shall be one.

(D) The annual fee for a class N license shall be two thousand dollars (\$2,000.00). (Ord. 0-34-14, 11-3-2014)

Proposed amendment, Section B:

(B) It shall only be lawful to sell at retail or offer for sale at retail craft beer in conjunction with a class N liquor license for off premises and/or on premises consumption between twelve o'clock (12:00) noon and eleven o'clock (11:00) P.M., Sunday through Saturday. Except, however, private events shall not be restricted to the above hours. For private events it shall be unlawful to sell or serve craft beer between the hours of one o'clock (1:00) A.M. and eleven o'clock (11:00) A.M., except on Saturdays and Sundays when it shall be unlawful for anyone to sell or serve craft beer between the hours of two o'clock (2:00) A.M. and ten o'clock (10:00) A.M. The commissioner may extend the hours of lawful sale or service of craft beer on special occasions such as New Year's Eve.

Miskatonic Brewing Company is the only establishment holding a Class N license.

Staff Findings/Recommendations

Staff recommends the Committee make a motion recommending approval of the proposed amendment.

Municipal Services Committee Review – April 27, 2016

The Municipal Services Committee considered this matter and recommends approval of the proposed amendment as presented.



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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 3, CHAPTER 3,
SECTION 3-3-7-14, "CLASS N LICENSE", OF THE DARIEN CITY CODE**

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

THIS 16th DAY OF MAY, 2016

**Published in pamphlet form by authority
of the Mayor and City Council of the City of
Darien, DuPage County, Illinois, this
___ day of May, 2016.**

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 3, CHAPTER 3,
SECTION 3-3-7-14,"CLASS N LICENSE", OF THE DARIEN CITY CODE**

SECTION 1: Section 3-3-7-14 of the Darien City Code, "Class N License" is hereby amended to read as follows:

3-3-7-14: CLASS N LICENSE:

- (B) It shall only be lawful to sell at retail or offer for sale at retail craft beer in conjunction with a class N liquor license for off premises and/or on premises consumption between twelve o'clock (12:00) noon and eleven o'clock (11:00) P.M., Sunday through Saturday. Except, however, private events shall not be restricted to the above hours. For private events it shall be unlawful to sell or serve craft beer between the hours of one o'clock (1:00) A.M. and eleven o'clock (11:00) A.M., except on Saturdays and Sundays when it shall be unlawful for anyone to sell or serve craft beer between the hours of two o'clock (2:00) A.M. and ten o'clock (10:00) A.M. The commissioner may extend the hours of lawful sale or service of craft beer on special occasions such as New Year's Eve.

SECTION 2: This Ordinance shall be in full force and effect from and after its passage and approval, and shall subsequently be published in pamphlet form as provided by law.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 16th day of May, 2016.**

AYES: _____

NAYS: _____

ABSENT: _____

ORDINANCE NO. _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 16th day of May, 2016.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



AGENDA MEMO
City Council
May 16, 2016

ISSUE STATEMENT

A resolution approving participation with the Village of Woodridge and Village of Downers Grove to provide a fireworks display at Zigfield Troy Golf Course on the Fourth of July by contributing an amount not to exceed \$5,000.

RESOLUTION

BACKGROUND/HISTORY

The FYE 17 budget includes \$5,000 to participate with the Village of Woodridge and Village of Downers Grove to provide a fireworks display at Zigfield Troy Golf Course on the Fourth of July. The Village of Woodridge traditionally leads this show, as the firing area is within their jurisdiction. The total expense for the Fireworks this year is \$29,000 with Downers Grove and Woodridge each contributing \$12,000. Woodridge received 2 proposals with best proposal from Mad Bomber. Their proposal is [attached](#) for information.

COMMITTEE RECOMMENDATION

The Administrative Finance Committee recommends approval of the resolution.

ALTERNATE CONSIDERATION

As directed.

DECISION MODE

This item will be placed on the May 16, 2016, City Council Agenda for formal consideration.



SPECIFICATIONS – 2016 FIREWORKS DISPLAYS

RESPONSES DUE: APRIL 22, 2016 AT 4:00 P.M.

The Village of Woodridge is requesting that interested fireworks vendors provide quotes for two (2) fireworks displays. All proposals should include references for the company and for the individual responsible for firing the display. The contract will be awarded based on responsiveness, overall quality of show, quantity of shells and references. Please indicate which shells are reports (i.e., noisemakers only). The specifications are:

(1) Fourth of July – July 4, 2016

To be displayed on July 4, 2016. Sponsored by the Village of Woodridge and the Village of Downers Grove: this event is fired from the Zigfield Troy Golf Driving Range, in Woodridge, Illinois. The total budget for the Fourth of July display shall not exceed \$29,000.

General Specifications:

- Show length of 25-30 minutes with constant display.
- All aerial display – no ground fireworks.
- Show must clear tree line and be seen from large viewing area.
 - **NO** two and a half (2.5) inch in diameter shells are allowed.
 - **NO** shells greater than 6 inches (or NFPA #1123- 420 feet) are allowed.
 - Display must comply with the National Fire Protection Association Code (NFPA) #1123. The Darien-Woodridge Fire Protection District is required to sign off on the show prior to display.
 - Include a list of shells for the display, outlining the definite description of size, origin, color and unusual feature of shells and a list of the Class “C” Pyrotechnic devices utilized. Any deviation from the list must be approved in writing by the Village prior to the display.
 - All proposals should include three references for the company.
- Electronically fired.
- All material, equipment, and shells are subject to inventory by Village Officials prior to firing.

SPECIFICATIONS - FIREWORKS DISPLAYS

- Clean up of all shells in the surrounding area after show.
- Insurance requirements, as stipulated in the contract document, must be met prior to signing of contract. This includes naming the following as additional insured according to the language and insurance coverage as specified:
 1. Village of Woodridge
 2. Woodridge Park District
 3. Zigfield Troy Golf Range
 4. Village of Downers Grove
 5. Darien-Woodridge Fire Protection District
- Rain date: In the event of rain, the contract for this event will automatically be transferred to July 5, 2016. If the Village of Woodridge, et al, determine that a rain date is not possible, reasonable expenses up to 20% of total contract or actual cost, whichever is less, will be provided to the vendor to accommodate any set-up expenses incurred.
- Contact person the day of the event: Chief of Police, Gina Grady, Woodridge Police Department.

(2) Jubilee – June 18, 2016

Sponsored by the Village of Woodridge and the Woodridge Park District; this event is fired from a large open park area surrounded by residential homes in Woodridge, Illinois. The total cost for the June 18, 2016 display shall not exceed \$6,000. The duration of the show shall not be less than 5 minutes of constant display.

General Specifications:

- Show consists of a constant display (should resemble the grand finale of a longer show).
- All aerial display – no ground fireworks.
- Show must be seen from a large viewing area.
 - **NO** two and a half (2.5) inch in diameter shells are allowed.
 - **NO** shells greater than 5 inches (or NFPA #1123- 350 feet) are allowed.
 - Fireworks must be visible above 60-foot vertical tree line.
 - Display must comply with the National Fire Protection Association Code (NFPA) #1123. The Lisle-Woodridge Fire Protection District is required to sign off on the show prior to display.
 - Include a list of shells for the display, outlining the definite description of size, origin, color and unusual feature of shells and a list of the Class "C"

SPECIFICATIONS - FIREWORKS DISPLAYS

Pyrotechnic devices utilized. Any deviation from the list must be approved in writing by the Village prior to the display.

- All quotes should include three references for the company.
- Electronically fired.
- All material, equipment, and shells are subject to inventory by Village Officials prior to firing.
- Clean up of shells in surrounding area after show.
- Insurance requirements, as stipulated in the contract document, must be met prior to signing of contract. This includes naming the following as additional insured according to the language and insurance coverage as specified:
 1. Village of Woodridge
 2. Woodridge Park District
 3. Lisle-Woodridge Fire Protection District
- Rain date: In the event of rain, reasonable expenses up to 50% of total contract or actual cost, whichever is less, will be provided to the vendor to accommodate any set-up expenses incurred.
- Contact person the day of the event: Julie Rhodes, Woodridge Park District.

SPECIFICATIONS - FIREWORKS DISPLAYS

**VILLAGE OF WOODRIDGE
FIREWORKS DISPLAYS**

Vendor, in submitting this proposal, hereby agrees to comply with all provisions and requirements of the specifications and contract documents attached hereto.

Name of Vendor: MAD BOMBER FIREWORKS PRODUCTIONS

Address: 11N485 HUNTER TRAIL

ELGIN, IL 60124

Telephone Number: 847 464-1442 Fax No. 847 464-1388

Signature: *Dan P. Miller*

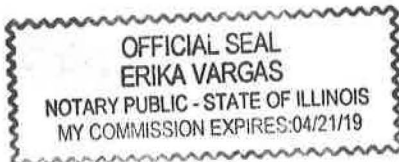
Name and Title: (Please Print) DAN P. MILLER SENIOR VICE PRESIDENT

Date: 04/22/16

Subscribed and sworn before me this 22 day of April, 2016

Signature of Notary Public: *Erika Vargas*

My Commission expires: 4/22/19.



PERMIT REQUIRED: THE STATE OF ILLINOIS FIRE MARSHALL'S OFFICE REQUIRES THAT A DISPLAY PERMIT BE OBTAINED FROM LOCAL AUTHORITIES FOR ALL FIREWORK DISPLAYS. THE DISPLAY PERMIT WILL BE MAILED TO THE SUCCESSFUL VENDOR AND MUST BE RETURNED TO THE VILLAGE OF WOODRIDGE **NO LATER THAN JUNE 3, 2016.** PLEASE CONTACT PEGGY HALIK AT 630-719-4708 FOR MORE INFORMATION ON THE PERMIT PROCESS.

MAD BOMBER

FIREWORKS PRODUCTIONS

3999 E. HUPP ROAD BLDG. R-3-1 LAPORTE, IN 46350
11N485 HUNTER TRAIL * ELGIN, IL 60124 * (847) 464-1442 Fax (847) 464-1388

THIS SPECIALLY PREPARED PROPOSAL
IS FOR THE

VILLAGE OF WOODRIDGE PARK DISTRICT

Annual JUBILEE DAYS Celebration!
ZIGFIELD TROY GOLF RANGE

Monday JULY 4th, 2016

Only the finest selection of assorted types of display fireworks have been submitted in this proposal, with an EMPHASIS on all multiple break, and special effect display shells. Plus a complete line on oriental & imported pattern shells from China, Japan, and Taiwan. Also included are the latest brilliant colored shells from the leading manufactures in the United States.

TOTAL PRICE \$6,000.00
INCLUDES THE FOLLOWING:

No Less than 5 - Minutes of Intense Presentation

Ten Million Dollars Liability Insurance.

Same Local Crew of Experienced, Licensed Pyrotechnic Operators to Deliver, Set-up, and Execute the entire Display Production.

Clean-up of the firing area immediately following the display.

Crew of operators covered under Workman's Compensation.

D.O.T. Certified drivers with Ten Million Dollars road liability.

Rain dated at NO extra charge.

Choreographed Display Production.

SPECIFICATIONS - FIREWORKS DISPLAYS

SUMMARY OF WOODRIDGE 4TH OF JULY SHOW – JULY 4, 2016
BUDGET AMOUNT \$29,000 (25-30 MINUTE CONSTANT DISPLAY)

Indicate the total number of shells in each size category indicated below:

3 Inch	<u>1,468</u>
4 Inch	<u>1,350</u>
5 Inch	<u>420</u>
6 Inch	<u>288</u>
Total Shells	<u>3,526</u>

Indicate how the total number of shells (listed above) will be displayed in each of the categories indicated below:

Opening Barrage	<u>434</u>
Main Show	<u>1,786</u>
Grand Finale	<u>1,306</u>
GRAND TOTAL	<u>3,526</u>

Name of Vendor: MAD BOMBER FIREWORKS PRODUCTIONS

MAD BOMBER

FIREWORKS PRODUCTIONS

3999 E. HUPP ROAD BLDG. R-3-1 LAPORTE, IN 46350
11N485 HUNTER TRAIL * ELGIN, IL 60124 * (847) 464-1442 Fax (847) 464-1388

THIS SPECIALLY PREPARED PROPOSAL
IS FOR THE

VILLAGES OF WOODRIDGE and DOWNERS GROVE

Annual Independence Day Celebration!
ZIGFIELD TROY GOLF RANGE

Monday JULY 4th, 2016

Only the finest selection of assorted types of display fireworks have been submitted in this proposal, with an EMPHASIS on all multiple break, and special effect display shells. Plus a complete line on oriental & imported pattern shells from China, Japan, and Taiwan. Also included are the latest brilliant colored shells from the leading manufactures in the United States.

TOTAL PRICE \$29,000.00

INCLUDES THE FOLLOWING:

25 – 30 Minutes of Intense Presentation

Ten Million Dollars Liability Insurance.

Same Local Crew of Experienced, Licensed Pyrotechnic Operators to Deliver, Set-up, and Execute the entire Display Production.

• Clean-up of the firing area immediately following the display.

Crew of operators covered under Workman's Compensation.

D.O.T. Certified drivers with Ten Million Dollars road liability.

Rain dated at NO extra charge.

Choreographed Display Production.

SPECIFICATIONS - FIREWORKS DISPLAYS

**SUMMARY OF WOODRIDGE JUBILEE SHOW – JUNE 18, 2016
BUDGET AMOUNT \$6,000**

Indicate the total number of shells in each size category indicated below:

3 Inch	<u>600</u>
4 Inch	<u>186</u>
5 Inch	<u>72</u>
Total Shells	<u>858</u>

Indicate how the total number of shells (listed above) will be displayed in each of the categories indicated below:

Opening Barrage	<u>120</u>
Main Show	<u>282</u>
Grand Finale	<u>456</u>
GRAND TOTAL	<u>858</u>

Name of Vendor: MAD BOMBER FIREWORKS PRODUCTIONS

2016 FIREWORKS CONTRACT

1. This Agreement, made and entered into this _____ day of _____, 2016, between the Village of Woodridge (on behalf of itself and the Village of Downers Grove related to the Fourth of July Fireworks Display and on behalf of itself and the Woodridge Park District related to the June 18 Jubilee Fireworks Display, collectively known as "the Sponsors") and MAD BOMBER FIREWORKS PRODUCTIONS
2. That for and in consideration of the payments and agreements mentioned in the Specifications and Contract Documents attached hereto, MAD BOMBER FIREWORKS PRODUCTIONS agrees with the Sponsors at his/her own proper cost and expense to furnish the equipment, material, labor, supplies, and/or services as provided therein in full compliance with all of the terms of such specifications and contract documents attached hereto.
3. It is understood and agreed that the specifications and contract documents hereto attached, prepared by the Sponsors, are all 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.

CORPORATE NAME

MIAND, INC DBA
MAD BOMBER FIREWORKS PRODUCTIONS

VILLAGE OF WOODRIDGE

By:



By:

CONTRACT ATTACHMENT – INSURANCE PROVISIONS & INDEMNITY

Minimum Limits of Insurance

Contractor shall maintain limits no less than the following, **if required under above scope**:

- A. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury and property damage and \$1,000,000 per occurrence for personal injury. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000 or a project/contract specific aggregate of \$1,000,000.
- B. Owners and Contractors Protective Liability (OCP): \$1,000,000 combined single limit per occurrence for bodily injury and property damage.
- C. Business Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- D. Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of \$500,000 per accident.
- E. Environmental Impairment/Pollution Liability: \$1,000,000 combined single limit per occurrence for bodily injury, property damage and remediation costs.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the Sponsors. At the option of the Sponsors, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Sponsors, their officials, employees, agents and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

Other Insurance Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

- A. General Liability and Automobile Liability Coverages
 - 1. The Sponsors, their officials, agents, employees and volunteers are to be covered as additional insureds as respects: liability arising out of the Contractor's work, including activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall

contain no special limitations on the scope of protection afforded to the Sponsors, their officials, agents, employees and volunteers.

2. The Contractor's insurance coverage shall be primary as respects the Sponsors, their officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the Sponsors, their officials, agents, employees and volunteers shall be excess of Contractor's insurance and shall not contribute with it.
3. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Sponsors, their officials, employees, agents and volunteers.
4. The Contractor's insurance shall contain a Severability of Interests/Cross Liability clause or language stating that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
5. If any commercial general liability insurance is being provided under an excess or umbrella liability policy that does not "follow form," then the Contractor shall be required to name the Sponsors, their officials, employees, agents and volunteers as additional insureds.
6. All general liability coverages shall be provided on an occurrence policy form. Claims-made general liability policies will not be accepted.
7. The contractor and all subcontractors hereby agree to waive any limitation as to the amount of contribution recoverable against them by Sponsors. This specifically includes any limitation imposed by any state statute, regulation, or case law including any Workers' Compensation Act provision that applies a limitation to the amount recoverable in contribution such as Kotecki v. Cyclops Welding.

B. Workers' Compensation and Employers' Liability Coverage

The insurer shall agree to waive all rights of subrogation against the Sponsors, their officials, employees, agents and volunteers for losses arising from work performed by Contractor for the municipality (negotiable – may not be needed on smaller contracts with limited exposure).

All Coverages

Each insurance policy required shall have the Sponsors expressly endorsed onto the policy as a Cancellation Notice Recipient. Should any of the policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

Verification of Coverage

Contractor shall furnish the Village of Woodridge with certificates of insurance naming the Sponsors, their officials, employees, agents and volunteers as additional insureds.

Subcontractors

Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

Assumption of Liability

The contractor assumes liability for all injury to or death of any person or persons including employees of the contractor, any sub-contractor, any supplier or any other person and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to this agreement.

Indemnity/Hold Harmless Provision

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Sponsors, their officials, employees and agents against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in anywise accrue against the Sponsors, their officials, agents and employees, arising in whole or in part or in consequence of the performance of this work by the Contractor, its employees, or subcontractors, or which may in anywise result therefore, except that arising out of the sole legal cause of the Sponsors, their employees or agents, the Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the Sponsors, their officials, employees and agents, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

Contractor expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Sponsors, their officials, employees and agents as herein provided.

**MAD BOMBER
FIREWORKS PRODUCTIONS
AGREEMENT**

This contract entered into this 20TH day of APRIL, 2016 by and between Mad Bomber Fireworks Productions of Kingsbury, Indiana hereinafter to as Seller, and

VILLAGE OF WOODRIDGE FIVE PLAZA DRIVE WOODRIDGE, IL 60517

Herein after referred to as Buyer, of VILLAGES OF WOODRIDGE, DOWNERS GROVE State ILLINOIS

Witness: Seller agrees to provide and Buyer agrees to purchase certain Fireworks Display in accordance with the Program. Buyer will pay Seller a sum of \$6,000/\$29,000 for said Display. Upon acceptance of this agreement Buyer will pay Seller a sum of (WAIVED) as an Earnest Money Deposit with the Balance due and payable within 30 days after the display date agreed upon. A late charge of 1½% per month will be assessed on accounts not paid within thirty days of display date.

Both Seller and Buyer mutually agree to the following terms, conditions, and stipulations:

1. Seller will present said Fireworks Display on the evening of the 4TH day of JULY, 2016, it being understood that should there be inclement weather the day of the display the Seller has sole discretion to cancel display. An alternate display date will be given within six months of the original Display Date agreeable to both the Seller and Buyer.
2. The Fee for cancellation for any reason of the Fireworks Display is 40% of the agreement price if Buyer chooses to not select another Display Date within six months of the original Display Date.
3. Buyer will provide a sufficient area for the Display, including a minimum spectator set back of 350' JUBILEE 420' feet at all points from the discharge area. Buyer will provide protection of the display by roping-off or other suitable means. Buyer will provide adequate police protection to prevent spectators from entering display area. Buyer agrees to search the fallout area at first light following a night display.
4. Seller reserves the right to terminate the Display in the event that persons enter the secured Danger Zone and Security is unable to secure the Danger Zone.
5. Seller agrees to provide Qualified Technicians to take charge of and present said Display.
6. Seller agrees to provide Liability Insurance in the amount of \$10,000,000.00 for the benefit of both the Buyer and Seller.
7. Mad Bomber Firework Productions retains the right to substitute product of equal or greater value in the event of shortage or unavailability of any particular item on the proposal.
8. Seller and Buyer agree to include Attachments, if any. See Attachments: BOTH DISPLAYS ELECTRONICALLY FIRED...

Both Seller and Buyer hereto do mutually and severally guarantee terms, conditions, and payments of this contract, these articles to be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

MAD BOMBER FIREWORKS PRODUCTIONS

By Dan P. Miller

Sr. Vice President

BUYER

By _____

(is duly authorized agent, who represents that he/she has full authority to bind the Buyer)

Date: 04/20/16

Date: _____

RESOLUTION NO. _____

A RESOLUTION APPROVING PARTICIPATION WITH THE VILLAGE OF WOODRIDGE AND VILLAGE OF DOWNERS GROVE TO PROVIDE A FIREWORKS DISPLAY AT ZIGFIELD TROY GOLF COURSE ON THE FOURTH OF JULY BY CONTRIBUTING AN AMOUNT NOT TO EXCEED \$5,000

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 agrees to participate with the Village of Woodridge and Village of Downers Grove to provide a fireworks display at Zigfield Troy Golf Course on the Fourth of July by contributing an amount not to exceed \$5,000.

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 16th day of May, 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th of May, 2016.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

