
PRE-COUNCIL WORK SESSION — 7:00 P.M.

Revised Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

May 21, 2018

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 7, 2018](#)
7. Receiving of Communications
8. Mayor's Report
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department Monthly Report — [April 2018](#)
 - B. Municipal Services
12. Treasurer's Report
 - A. Warrant Number — [17-18-26](#)
 - B. Warrant Number — [18-19-02](#)
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:
 - The Annual [Fourth of July Parade](#) on Monday, July 4, 2018, Beginning at 9:30 A.M., Sponsored by the Darien Lions Club and
 - Authorizing the Police Department to Assist in Traffic Control and Authorizing the Temporary Closure of Streets for the Fourth of July Parade: From the Jewel Parking Lot, North on Cass Avenue to 71st Street; East on 71st Street to Clarendon Hills Road; South on Clarendon Hills Road to Hinsdale South High School
 - B. Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for [Women in Business \(DCC\)](#)
 - C. Consideration of a Motion Approving a Proposal from Sunrise Communications in an Amount not to Exceed \$40,709 for the Labor and Materials for the [Replacement of the Broadcast System](#) in the Media Room and the Council Room cameras
17. New Business
 - A. Consideration of a Motion to Approve [an Ordinance Amending Section 3-3-24 of the Darien City Code](#) (Liquor in Outdoor Sales and Consumption Areas)
 - B. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of New Ceiling Tiles](#) From Home Depot, for the Police Department, in an Amount not to Exceed \$8,994.18 **(Amount was revised on Agenda)**
 - C. Consideration of a Motion to Approve a Resolution Authorizing the City Administrator to Approve a Contract with the Lowest Cost Street Light Electric Provider for a Bid Conducted by [NIMEC](#) on May 31, 2018
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

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

It was moved by Alderman Schauer and seconded by Alderman Kenny to go into Executive Session for the purpose of discussion of Collective Bargaining, Section 2(C)(2) of the Open Meetings Act at 7:00 P.M.

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

Results: Ayes 5 Nays 0, Absent 2

MOTION DULY CARRIED

Executive Session recessed at 7:25 P.M. and reconvened at 8:14 P.M.

It was moved by Alderman Marchese and seconded by Alderman Chlystek to adjourn Executive Session.

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

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

Executive Session adjourned at 8:44 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

May 7, 2018

7:30 P.M.

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

Present: Thomas M. Chlystek Ted V. Schauer
 Joseph A. Kenny Lester Vaughan
 Joseph A. Marchese

Absent: Thomas J. Belczak
 Sylvia McIvor

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

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

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

Nicole Peterson, student at College of DuPage, introduced herself and stated she was attending per a requirement of her American Government class.

Mayor Weaver asked Council if there were questions regarding Consent Agenda items. Director Gombac clarified inquiry by Treasurer Coren regarding account number for Item A.

6. **APPROVAL OF MINUTES** – April 16, 2018 City Council Meeting

It was moved by Alderman Marchese and seconded by Alderman Chlystek to approve the minutes of the City Council Meeting of April 16, 2018.

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

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderman Kenny received communication from Bonnie Kucera, 1400 block of Norman Court, regarding propane tanks and high bushes in rear yard; Director Gombac responded.

Mayor Weaver...

...inquired about cracked sidewalk along 75th Street; Director Gombac stated DuPage County had been notified.

...received communication from Alderman Chlystek regarding granting liquor and video gaming licenses; Mayor Weaver read Attorney Murphey's response.

Alderman Chlystek...

...stated improvement has been made by residents on Sawyer Road in regard to parking on driveways and blocking sidewalks, some Farmingdale Drive residents need to conform.

...received communication inquiring if Police Department could put signs on property indicating a crime has occurred there like signage posted in the United Kingdom. Chief Thomas stated responding officers speak with neighboring residents and leave contact information.

Alderman Marchese received communication that tax bills increased by \$200, which was due to schools; he encouraged residents to review itemization. Administrator Vana advised residents to call DuPage County Treasurer or the specific school district for taxing information.

8. **MAYOR'S REPORT**

There was no report.

9. **CITY CLERK'S REPORT**

Clerk Ragona announced a Meet and Greet with Mayor Weaver will be held on Monday, May 21, 2018 at 6:00 P.M. in the City Hall Conference Room.

10. **CITY ADMINISTRATOR'S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT – NO REPORT

B. MUNICIPAL SERVICES – NO REPORT

Alderman Marchese inquired if Director Gombac received feedback regarding the water project on Plainfield Road; Director Gombac stated the project is running smoothly.

12. **TREASURER'S REPORT**

A. WARRANT NUMBER 17-18-25

It was moved by Alderman Schauer and seconded by Alderman Chlystek to approve payment of Warrant Number 17-18-25 in the amount of \$166,014.96 from the enumerated funds, and \$237,102.56 from payroll funds for the period ending 04/26/18 for a total to be approved of \$403,117.52.

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

Nays: None

Absent: Belczak, McIvor

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

B. WARRANT NUMBER 18-19-01

It was moved by Alderman Marchese and seconded by Alderman Kenny to approve payment of Warrant Number 18-19-01 in the amount of \$40,874.94 from the enumerated funds for a total to be approved of \$40,874.52.

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

Results: Ayes 5, Nays 0, Absent 2
MOTION DULY CARRIED

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairman Schauer stated the minutes of the March 5, 2018 were approved and submitted to the Clerk’s Office. He announced the next meeting of the Administrative/Finance Committee is scheduled for June 4, 2018 at 6:00 P.M. in the City Hall Conference Room.

Municipal Services Committee – Chairman Marchese stated the minutes of the March 26, 2018 and April 2, 2018 Special Meeting were approved and submitted to the Clerk’s Office. He announced the next meeting of the Municipal Services Committee is scheduled for Tuesday, May 29, 2018 at 6:30 P.M.

Police Committee – Clerk Ragona advised the next meeting of the Police Committee is scheduled for May 21, 2018 at 6:00 P.M. in the Police Department Training Room.

Police Pension Board – Liaison Coren provided an update on quarterly investment results. He is expecting the fiscal year to end with funds earning between 7-8%.

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

There were no questions.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

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

A. RESOLUTION NO. R-51-18

A RESOLUTION AUTHORIZING THE PURCHASE OF THE FOLLOWING ATTACHMENTS FOR A 2017 SKID STEER

FROM PATTEN CAT, ONE (1) NEW COLD PLANER PC205B NO. 381-8310-\$12,980, ONE (1) NEW UTILITY BROOM BU118 NO. 493-2259-\$3,925, ONE (1) NEW PALLET FORK KIT NO. 351-1697 AND NO. OP-0096-\$795, PREPARATION AND DELIVERY \$500 FOR A TOTAL AMOUNT NOT TO EXCEED \$18,200

B. RESOLUTION NO. R-52-18

A RESOLUTION ACCEPTING A STORM SEWER EASEMENT FROM THE FOLLOWING PROPERTY: 7621 LINDEN AVENUE 09-27-306-008

C. RESOLUTION NO. R-53-18

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW 2019 PETERBILT MODEL 348 CAB, UNIT 106, AND CHASSIS FROM JX PETERBILT IN AN AMOUNT NOT TO EXCEED \$106,325

D. RESOLUTION NO. R-54-18

A RESOLUTION ACCEPTING A PROPOSAL FROM MONROE TRUCK EQUIPMENT FOR THE PURCHASE OF A DUMP BODY AND SNOW PLOW EQUIPMENT PACKAGE, LIGHTING ACCESSORIES, AND HYDRAULIC CONTROLS, FOR THE 2019 PETERBILT MODEL 348, IN AN AMOUNT NOT TO EXCEED \$97,210

E. RESOLUTION NO. R-55-18

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW 2019, FORD F-350 4X4 FROM BOB RIDINGS FLEET SALES IN THE AMOUNT OF \$40,186

F. RESOLUTION NO. R-56-18

A RESOLUTION ACCEPTING A PROPOSAL FROM MONROE TRUCK EQUIPMENT FOR THE PURCHASE OF A DUMP BODY AND SNOW PLOW EQUIPMENT PACKAGE, LIGHTING ACCESSORIES, AND HYDRAULIC CONTROLS, FOR THE 2019, FORD F-350 4X4, IN AN AMOUNT NOT TO EXCEED \$49,486

G. RESOLUTION NO. R-57-18

A RESOLUTION FOR MAINTENANCE UNDER THE ILLINOIS HIGHWAY CODE (2017 – 2018)

H. RESOLUTION NO. R-58-18

A RESOLUTION FOR MAINTENANCE UNDER THE ILLINOIS HIGHWAY CODE (2018 – 2019)

I. RESOLUTION NO. R-59-18

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A PROPOSAL FROM SUPERIOR ROAD STRIPING IN AN AMOUNT

NOT TO EXCEED \$14,500.00 FOR THE 2018 STREET STRIPING PROGRAM

- J. RESOLUTION NO. R-60-18 A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH DENLER, INC. IN AN AMOUNT NOT TO EXCEED \$154,181 FOR THE 2018 CRACK FILL PROGRAM
- K. RESOLUTION NO. R-61-18 A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW SECORR C200 LEAK DETECTOR FROM EDEN BROS, LLC IN AN AMOUNT NOT TO EXCEED \$10,995
- L. RESOLUTION NO. R-62-18 A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR 36-INCH HIGH DENSITY POLYETHYLENE PIPES, AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS
- M. RESOLUTION NO. R-63-18 A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW RIGID PRESS AND SNAP DRILL FROM ACME TOOLS IN AN AMOUNT NOT TO EXCEED \$8,366.39
- N. RESOLUTION NO. R-64-18 A RESOLUTION ACCEPTING PROPOSALS FROM MIDWEST COMMERCIAL PAINTING FOR CITY HALL – ADMINISTRATION AND POLICE DEPARTMENT IS AS FOLLOWS:
PROPOSAL 1 - PATCHING AND PAINTING OF THE INTERIOR OF THE CITY HALL COUNCIL CHAMBERS AND VESTIBULE AREA, IN AN AMOUNT NOT TO EXCEED \$9,318
PROPOSAL 2 - PATCHING AND PAINTING OF THE INTERIOR DARIEN POLICE DEPARTMENT – LOWER LEVEL HALLWAY/ LOCKER ROOMS, LOWER LEVEL OFFICES, BOOKING AREA AND GARAGE AREA IN AN AMOUNT NOT TO EXCEED \$24,876
PROPOSAL 3 - PAINTING OF STAIRWELL-METAL RAILINGS, STRINGERS AND WINDOW FRAMES WITHIN THE MAIN LEVEL OF THE INTERIOR OF THE DARIEN POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED \$11,039
PROPOSAL 4 - GENERAL CARPENTRY, PATCHING AND LIMITED PAINTING, AT THE DARIEN POLICE DEPARTMENT-POLICE CHIEF’S OFFICE, IN AMOUNT NOT TO EXCEED \$4,775

PROPOSAL 5 - LABOR TO REMOVE AND REPLACE CEILING TILE WITHIN THE POLICE DEPARTMENT - FIRST AND LOWER FLOOR, IN AN AMOUNT NOT TO EXCEED \$8,585

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

Nays: None

Absent: Belczak, McIvor

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

17. **NEW BUSINESS**

A. CONSIDERATION OF A MOTION TO APPROVE THE REAPPOINTMENT OF DEPARTMENT HEADS: GREGORY THOMAS, POLICE CHIEF; AND DANIEL GOMBAC, DIRECTOR OF MUNICIPAL SERVICES

It was moved by Alderman Chlystek and seconded by Alderman Marchese to approve the motion as presented.

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

Nays: None

Absent: Belczak, McIvor

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

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

B. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE AMENDING TITLE 3, SECTIONS 3-3-7 AND 3-3-8 OF THE DARIEN CITY CODE (CLASS M LIQUOR LICENSE)

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

Alderman Chlystek thanked veterans for their service. He expressed concerns for not supporting the granting of a liquor license at the requested location due to other facilities

frequented by children. Commander Shaeffer, VFW Post 2838, explained that proceeds from this temporary location will be utilized in purchasing a new VFW building.

Alderman Kenny commented there were never any issues when the VFW was located in Ward 3.

ORDINANCE NO. O-12-18 AN ORDINANCE AMENDING TITLE 3, SECTIONS 3-3-7 AND 3-3-8 OF THE DARIEN CITY CODE (CLASS M LIQUOR LICENSE)

Roll Call: Ayes: Kenny, Marchese, Schauer, Vaughan
Nays: Chlystek
Absent: Belczak, McIvor

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

C. CONSIDERATION OF A MOTION TO APPROVE A PROPOSAL FROM SEASON COMFORT, CORP FOR THE INSTALLATION OF 2 A/C UNITS, CONDENSERS AND COILS AT THE PUBLIC WORKS BUILDING IN AN AMOUNT NOT TO EXCEED \$6,985

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

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

Results: Ayes 5, Nays 0, Absent 2
MOTION DULY CARRIED

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

Alderman Schauer thanked the City’s Environmental Committee on a successful electronic recycling event held on April 21, 2018; three dumpsters were filled.

Alderman Chlystek thanked the Chamber of Commerce for sponsoring the Darien Dash and Lions Club volunteer’s for their support.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:06 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 5-07-18. Minutes of 5-07-18 CCM.

Darien Police Department

Monthly Report

April 2018



SWIMMING SAFETY

Though it may have seemed like summer would never arrive, it is making an appearance. Memorial Day is, for many pool owners, the time to open their pool for summer. A reminder to be safe. The American Red Cross suggests the following:

- Swim in designated areas supervised by lifeguards.
- Always swim with a buddy; do not allow anyone to swim alone. Even at a public pool or a lifeguarded beach, use the buddy system.
- Ensure that everyone in the family learns to swim well. Enroll in age-appropriate Red Cross water orientation and Learn-to-Swim courses.
- Never leave a young child unattended near water and do not trust a child's life to another child; teach children to always ask permission to go near water.
- Have young children or inexperienced swimmers wear U.S. Coast Guard-approved life jackets around water, but do not rely on life jackets alone.
- Establish rules for your family and enforce them without fail. For example, set limits based on each person's ability, do not let anyone play around drains and suction fittings, and do not allow swimmers to hyperventilate before swimming under water or have breath-holding contests.
- Even if you do not plan on swimming, be cautious around natural bodies of water including ocean shoreline, rivers and lakes. Cold temperatures, currents and underwater hazards can make a fall into these bodies of water dangerous.
- If you go boating, wear a life jacket! Most boating fatalities occur from drowning.
- Avoid alcohol use. Alcohol impairs judgment, balance and coordination; affects swimming and diving skills; and reduces the body's ability to stay warm.

Prevent Unsupervised Access to Pools

- Install and use barriers around your home pool or hot tub. Safety covers and pool alarms should be added as additional layers of protection.
- Ensure that pool barriers enclose the entire pool area, are at least 4-feet high with gates that are self-closing, self-latching and open outward, and away from the pool. The latch should be high enough to be out of a small child's reach.
- If you have an above-ground or inflatable pool, remove access ladders and secure the safety cover whenever the pool is not in use.
- Remove any structures that provide access to the pool, such as outdoor furniture, climbable trees, decorative walls and playground equipment.
- Keep toys that are not in use away from the pool and out of sight. Toys can attract young children to the pool.

Maintain Constant Supervision

- Actively supervise kids whenever around the water – even if lifeguards are present. Do not just drop your kids off at the public pool or leave them at the beach – designate a responsible adult to supervise.
- Always stay within arm's reach of young children and avoid distractions when supervising children around water.
- Know what to do in an emergency. If a child is missing, check the water first. Seconds count in preventing death or disability.
- Know how and when to call 9-1-1 or the local emergency number.
- If you own a home pool or hot tub, have appropriate equipment, such as reaching or throwing equipment, a cell phone, life jackets and a first aid kit.

- Enroll in Red Cross home pool safety, water safety, first aid and CPR/AED courses to learn how to prevent and respond to emergencies.

POLICE WEEK

In 1962, President John F. Kennedy signed a proclamation which designated May 15th 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 2017 law enforcement saw 129 officers die in the line of duty including 47 from accidents and 46 from gunfire. Others were killed in assaults, bombings, falls and drowning incidents.

In the first four months of 2018 there was a 42% increase in police officers killed by gunfire as compared to the first four months of 2017.

Over 50,000 officers are assaulted annually with about 75% of police departments reporting.

What does 50,000 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 weapon). Of the 50,000 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.

Calls for Service Summary

April 2018

Citizen Generated Events

	<u>April</u> <u>2018</u>	<u>April</u> <u>2017</u>	<u>1 Year</u> <u>Change</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2017</u>	<u>1 Year</u> <u>Change</u>
Beat 1	195	202	-3.5%	682	725	-5.9%
Beat 2	169	172	-1.7%	645	629	2.5%
Beat 3	230	222	3.6%	911	922	-1.2%
Out of Town	6	7	-14.3%	37	31	19.4%
Total	600	603	-0.5%	2275	2307	-1.4%
Shift 1	245	236	3.8%	890	912	-2.4%
Shift 2	282	282	0.0%	1039	1055	-1.5%
Shift 3	73	85	-14.1%	346	340	1.8%
Total	600	603	-0.5%	2275	2307	-1.4%

Top Ten Incidents Categories

Citizen Assist	97	81	19.8%	341	317	7.6%
Investigative	65	55	18.2%	259	208	24.5%
Suspicion	38	45	-15.6%	172	220	-21.8%
Alarm	67	74	-9.5%	252	292	-13.7%
Accident	42	44	-4.5%	190	179	6.1%
Public Order	39	33	18.2%	138	129	7.0%
Administrative	36	34	5.9%	149	148	0.7%
Disorder	36	40	-10.0%	124	127	-2.4%
Traffic	26	22	18.2%	82	101	-18.8%
Animal	20	29	-31.0%	48	82	-41.5%
Theft	22	18	22.2%	66	71	-7.0%
Agency Assist	16	25	-36.0%	87	90	-3.3%
Domestic	15	24	-37.5%	103	98	5.1%
Parking	24	22	9.1%	55	45	22.2%
Medical/Ambulance	26	18	44.4%	95	62	53.2%
Burglary	3	3	0.0%	16	21	-23.8%
Forgery	5	7	-28.6%	18	31	-41.9%
Hazard	3	7	-57.1%	15	14	7.1%
Fire	5	5	0.0%	17	17	0.0%
Drug	2	5	-60.0%	8	10	-20.0%
Missing Person	3	5	-40.0%	10	17	-41.2%
Warrant	2	2	0.0%	9	8	12.5%
Assault	3	2	50.0%	10	8	25.0%
Shots Fired	2	0	0.0%	5	3	66.7%
Rape	2	2	0.0%	5	5	0.0%
Robbery	1	1	0.0%	1	4	-75.0%
Total	600	603	-0.5%	2275	2307	-1.4%

Calls for Service Summary (continued)

April 2018

Officer Initiated Event Category						
	<u>Apr</u> <u>2018</u>	<u>Apr</u> <u>2017</u>	<u>1 Year</u> <u>Change</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2017</u>	<u>1 Year</u> <u>Change</u>
Crime Prevention	509	626	-18.7%	2218	2453	-9.6%
Traffic	430	390	10.3%	1448	1311	10.5%
Administrative	111	123	-9.8%	448	587	-23.7%
Focused Patrol	69	191	-63.9%	269	750	-64.1%
Citizen Assist	51	17	200.0%	303	129	134.9%
Community Engagement	50	35	42.9%	145	104	39.4%
Suspicion	33	34	-2.9%	100	164	-39.0%
Parking	16	9	77.8%	32	73	-56.2%
Agency Assist	13	13	0.0%	49	41	19.5%
Investigative	10	10	0.0%	30	55	-45.5%
Public Order	3	3	0.0%	28	55	-49.1%
Accident	2	2	0.0%	24	15	60.0%
Sex Offenses	2	0	0.0%	4	3	33.3%
Burglary	2	1	100.0%	7	1	600.0%
Disorder	2	0	0.0%	7	3	133.3%
Domestic	2	0	0.0%	5	3	66.7%
Warrant	1	2	-50.0%	4	8	-50.0%
Animal	1	1	0.0%	3	3	0.0%
Theft	1	0	0.0%	4	8	-50.0%
Forgery	1	1	0.0%	3	6	-50.0%
Alarm	1	0	0.0%	2	0	0.0%
Hazard	0	0	0.0%	1	1	0.0%
Missing Person	0	0	0.0%	1	1	0.0%
Assault	0	1	-100.0%	1	3	-66.7%
Drug	0	1	-100.0%	1	1	0.0%
Fire	0	0	0.0%	0	0	0.0%
Medical	0	0	0.0%	3	2	50.0%
Robbery	0	0	0.0%	0	0	0.0%
Alcohol	0	0	0.0%	0	0	0.0%
Shots Fired	0	0	0.0%	1	0	0.0%
Total	1310	1460	-10.3%	5141	5780	-11.1%

Crime Report

April 2018

Part 1 Offenses

	<u>April 2018</u>	<u>April 2017</u>	<u>April 2013</u>	<u>1 Year Change</u>	<u>5 Year Change</u>	<u>YTD 2018</u>	<u>YTD 2017</u>	<u>YTD 2013</u>	<u>1 Year Change</u>	<u>5 Year Change</u>
Murder	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
Sexual Assault	3	0	1	0.0%	200.0%	6	0	1	0.0%	500.0%
Robbery	0	1	0	-100.0%	0.0%	0	3	0	-100.0%	0.0%
Assault & Battery	0	0	1	0.0%	-100.0%	2	4	2	-50.0%	0.0%
Violent Crime	3	1	2	200.0%	50.0%	8	7	3	14.3%	166.7%
Burglary	1	0	9	0.0%	-88.9%	7	9	20	-22.2%	-65.0%
Theft	13	10	20	30.0%	-35.0%	45	45	60	0.0%	-25.0%
Motor Vehicle Theft	2	1	1	100.0%	100.0%	4	4	1	0.0%	300.0%
Arson	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
Property Crime	16	11	30	45.5%	-46.7%	56	58	81	-3.4%	-30.9%
Part One Crime	19	12	32	58.3%	-40.6%	64	65	84	-1.5%	-23.8%

Part 2 Offenses

	<u>April 2018</u>	<u>April 2017</u>	<u>April 2013</u>	<u>1 Year Change</u>	<u>5 Year Change</u>	<u>YTD 2018</u>	<u>YTD 2017</u>	<u>YTD 2013</u>	<u>1 Year Change</u>	<u>5 Year Change</u>
Assault	2	0	1	0.0%	100.0%	3	2	2	50.0%	50.0%
Battery	3	1	2	200.0%	50.0%	13	17	9	-23.5%	44.4%
Domestic Battery	6	4	2	50.0%	200.0%	26	17	17	52.9%	52.9%
Criminal Damage	0	1	4	-100.0%	-100.0%	17	10	26	70.0%	-34.6%
Criminal Trespass	1	0	1	0.0%	0.0%	2	2	3	0.0%	-33.3%
Disorderly Conduct	4	1	0	300.0%	0.0%	16	22	17	-27.3%	-5.9%

Arrest Report

April 2018

Part One Offenses

	<u>Apr</u> <u>2018</u>	<u>Apr</u> <u>2017</u>	<u>Apr</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2013</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	3	0	-100.0%	0.0%
Assault & Battery	0	0	0	0.0%	0.0%	1	1	1	0.0%	0.0%
Violent Crime	0	0	0	0.0%	0.0%	1	4	1	-75.0%	0.0%
Burglary	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
Theft	7	1	1	600.0%	600.0%	19	17	6	11.8%	216.7%
Motor Vehicle Theft	0	1	0	-100.0%	0.0%	0	1	0	-100.0%	0.0%
Arson	0	0	1	0.0%	-100.0%	0	0	1	0.0%	-100.0%
Property Crime	7	2	2	250.0%	250.0%	19	18	7	5.6%	171.4%
Part One Crime	7	2	2	250.0%	250.0%	20	22	8	-9.1%	150.0%

Part Two Offenses

	<u>Apr</u> <u>2018</u>	<u>Apr</u> <u>2017</u>	<u>Apr</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2013</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	1	-100.0%	-100.0%
Battery	1	0	1	0.0%	0.0%	4	6	7	-33.3%	-42.9%
Domestic Battery	4	3	1	33.3%	300.0%	14	8	8	75.0%	75.0%
Criminal Damage	0	0	0	0.0%	0.0%	1	1	3	0.0%	-66.7%
Criminal Trespass	0	0	0	0.0%	0.0%	0	3	1	-100.0%	-100.0%
Disorderly Conduct	7	0	0	0.0%	0.0%	17	12	9	41.7%	88.9%
Alcohol Possession	0	0	0	0.0%	0.0%	1	0	2	0.0%	-50.0%
Alcohol Consumption	0	1	0	-100.0%	0.0%	1	3	8	-66.7%	-87.5%

Arrest Report

April 2018

Drug Related Offenses

	<u>Apr</u> <u>2018</u>	<u>Apr</u> <u>2017</u>	<u>Apr</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Cannabis	0	0	3	0.0%	-100.0%	0	1	17	100.0%	100.0%
Controlled Substance	1	2	1	-50.0%	0.0%	3	5	1	-40.0%	200.0%
Hypodermic Syringes	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
Drug Paraphernalia	0	1	1	-100.0%	-100.0%	1	2	10	-50.0%	-90.0%
Methamphetamine	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%

Adult / Juvenile

	<u>Apr</u> <u>2018</u>	<u>Apr</u> <u>2017</u>	<u>Apr</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Adult	43	16	11	168.8%	290.9%	127	74	72	71.6%	76.4%
Juvenile	4	0	0	0.0%	0.0%	18	20	22	-10.0%	-18.2%

Warrants

	<u>Apr</u> <u>2018</u>	<u>Apr</u> <u>2017</u>	<u>Apr</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Served	4	4	2	0.0%	100.0%	14	11	13	27.3%	7.7%

Traffic Summary

April 2018

Accidents

Type of Accident	<u>Apr</u> <u>2018</u>	<u>Apr</u> <u>2017</u>	<u>Percent</u> <u>Change</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2017</u>	<u>Percent</u> <u>Change</u>
Property Damage	30	38	-21.1%	182	163	11.7%
Personal Injury	8	5	60.0%	21	17	23.5%
Fatal	0	0	0.0%	0	0	0.0%
Total	38	43	-11.6%	203	180	12.8%
Fatalities	0	0	0.0%	0	0	0.0%
Hit & Run	2	6	-66.7%	20	20	0.0%
Private Property	13	15	-13.3%	67	61	9.8%
DUI	0	1	-100.0%	1	3	-66.7%

Traffic Summary (continued)

April 2018

Enforcement

	<u>Apr</u> <u>2018</u>	<u>Apr</u> <u>2017</u>	<u>Percent</u> <u>Change</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2017</u>	<u>Percent</u> <u>Change</u>
Traffic Stops	363	301	20.6%	1153	967	19.2%
Moving Citation	100	87	14.9%	365	281	29.9%
Moving Warning	151	106	42.5%	488	342	42.7%
Total Moving	251	193	30.1%	853	623	36.9%
Non-Moving Citation	78	71	9.9%	230	202	13.9%
Non-Moving Warning	72	92	-21.7%	290	310	-6.5%
Total Non-Moving	150	163	-8.0%	520	512	1.6%
Total Warning	223	198	12.6%	778	652	19.3%
Total Citations	178	158	12.7%	595	483	23.2%
Total Enforcement Actions	401	356	12.6%	1373	1135	21.0%
DUI Arrests	12	6	100.0%	21	27	-22.2%
Category						
Speed	169	135	25.2%	571	425	34.4%
Registration	43	45	-4.4%	179	185	-3.2%
Traffic Sign or Signal	32	27	18.5%	138	80	72.5%
Equipment	18	27	-33.3%	116	115	0.9%
Distracted Driving	56	50	12.0%	86	91	-5.5%
Lane Violation	26	17	52.9%	79	71	11.3%
Insurance	19	21	-9.5%	75	68	10.3%
License	12	14	-14.3%	58	41	41.5%
Signal	8	4	100.0%	27	20	35.0%
Yield	4	1	300.0%	18	8	125.0%
Other	2	1	100.0%	9	8	12.5%
Seat Belt	2	6	-66.7%	6	12	-50.0%
Parking	1	0	0.0%	5	2	150.0%
Accident	9	6	50.0%	4	6	-33.3%
Alcohol	0	2	-100.0%	2	3	-33.3%
Reckless	0	0	0.0%	0	0	0.0%
Total	401	356	12.6%	1373	1135	21.0%

CITY OF DARIEN

 EXPENDITURE APPROVAL LIST
 FOR CITY COUNCIL MEETING ON
 May 21, 2018

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	\$65,846.20
Water Fund	\$391,391.82
Motor Fuel Tax Fund	\$5,378.42
Water Depreciation Fund	\$18,556.00
Special Service Area Tax Fund	
Impact Fee Expenditures	
Capital Improvement Fund	\$189,218.00
State Drug Forfeiture Fund	\$247.88
Federal Equitable Sharing Fund	
<i>Subtotal:</i>	<u>\$670,638.32</u>
General Fund Payroll	
Water Fund Payroll	
<i>Subtotal:</i>	<u>\$ -</u>

<i>Total to be Approved by City Council:</i>	<u>\$670,638.32</u>
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Approvals:

Kathleen Moesle Weaver, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 4/18/2018 Through 4/18/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHASE CARD SERVICES	INTERNET FOR PUBLIC WORKS	AP041818	4253	Supplies - Office	89.85
CHASE CARD SERVICES	MISSED TOLL PAYMENT	AP041818	4273	Vehicle (Gas and Oil)	3.80
DUPAGE COUNTY RECORDER	RECORDING LIEN: 17W126 FRONTAGE RD	AP041818	4221	Legal Notices	11.00
GOVTEMPSUSA LLC	BRYON VANA -4/22	AP041818	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	BRYON VANA 4/15	AP041818	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	BRYON VANA - 4-29-18	AP041818	4325	Consulting/Professional	3,415.38
MUNICIPAL WEB SERVICES	CITY WEBSITE MAINTENANCE- APRIL 2018	AP041818	4325	Consulting/Professional	392.00
OFFICE DEPOT	SIGN HERE FLAGS	AP041818	4253	Supplies - Office	5.37
OFFICE DEPOT	COLORED PAPER (PW and CH)	AP041818	4253	Supplies - Office	66.91
ROSENTHAL, MURPHEY, COBLENTZ	EMAILS, PHONE CONF FOR MISC ISSUES	AP041818	4219	Liability Insurance	743.75
ROSENTHAL, MURPHEY, COBLENTZ	RESEARCH, PHOTOCOPIES	AP041818	4219	Liability Insurance	101.50
UNLIMITED GRAPHIX, INC.	COPY PAPER FOR CITY HALL AND POLICE DEPT	AP041818	4253	Supplies - Office	449.25
				Total Administration	12,109.57

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 4/18/2018 Through 4/18/2018

<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 STATE POLICE	FINGERPRINTING- SPEEDWAY (ELUSMA QUETTLEY) FEAPP	AP041818	4205	Boards and Commissions	27.00
ILLINOIS STATE POLICE	FINGERPRINTING- SPEEDWAY (ELUSMA QUETTLEY) UCIA	AP041818	4205	Boards and Commissions	10.00
				Total City Council	37.00

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 4/18/2018 Through 4/18/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	GRADING PLAN -7728 LESTER LN	AP041818	4328	Const/Prof Reimbursable	157.26
CHRISTOPHER B. BURKE ENG, LTD	REVISED PLAN REVIEW- ELIZABETH IDE ADDITION	AP041818	4328	Const/Prof Reimbursable	343.31
CHRISTOPHER B. BURKE ENG, LTD	DOCUMENT REVIEW/ COMCAST EASEMENT	AP041818	4328	Const/Prof Reimbursable	110.00
CHRISTOPHER B. BURKE ENG, LTD	SITE VISIT AND DOCUMENT REVIEW- 337 ROGER RD	AP041818	4328	Const/Prof Reimbursable	110.00
DON MORRIS ARCHITECTS P.C.	INSPECTIONS -APRIL 2018	AP041818	4325	Consulting/Professional	3,650.00
DON MORRIS ARCHITECTS P.C.	BULDING CODE REVIEWS --APRIL 2018	AP041818	4328	Const/Prof Reimbursable	3,409.72
I.R.M.A.	APRIL DEDUCTIBLE	AP041818	4219	Liability Insurance	2,500.00
LIZ LAHEY	SECRETARIAL SERVICE (2-26-18 thru 5-3-18) 29 1/2 hours	AP041818	4205	Boards and Commissions	590.00
ROSENTHAL, MURPHEY, COBLENTZ	Phone Conference- Brichta / Dan	AP041818	4219	Liability Insurance	55.00
ROSENTHAL, MURPHEY, COBLENTZ	Review-Title Report, Cook County Documents (Dan, Steve)	AP041818	4219	Liability Insurance	112.50
ROSENTHAL, MURPHEY, COBLENTZ	Review- 337 Roger Rd (Dan, Steve)	AP041818	4219	Liability Insurance	112.50
ROYAL OAK LANDSCAPING INC	MOWING - PINE PARKWAY - APRIL 2018	AP041818	4328	Const/Prof Reimbursable	35.00
				Total Community Development	11,185.29

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/18/2018 Through 4/18/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE AUTO PARTS	CREDIT ON INVOICE 651316	AP041818	4229	Maintenance - Vehicles	(26.34)
ADVANCE AUTO PARTS	FUEL FOR SHOP	AP041818	4229	Maintenance - Vehicles	35.70
ALLIED GARAGE DOOR INC.	GARAGE DOOR REPAIR - SW CORNER	AP041818	4223	Maintenance - Building	2,103.06
ALLIED GARAGE DOOR INC.	GARAGE DOOR REPAIR- SALT DOME, STRUT	AP041818	4223	Maintenance - Building	325.00
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET- PW	AP041818	4271	Utilities (Elec,Gas,Wtr,Sewer)	210.38
COM ED	COM ED 5223062098 STREET LIGHTS	AP041818	4359	Street Light Oper & Maint.	441.64
DUPAGE COUNTY PUBLIC WORKS	SEPTIC HAULING - TRUCK WASHING WATER	AP041818	4223	Maintenance - Building	90.00
DUPAGE TOPSOIL, INC.	RESTORATIONS	AP041818	4257	Supplies - Other	340.00
EXPERT CHEMICAL & SUPPLY INC	UNIFORMS- LEPIC	AP041818	4269	Uniforms	60.00
EXPERT CHEMICAL & SUPPLY INC	UNIFORMS-DEVINE	AP041818	4269	Uniforms	24.50
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP041818	4219	Liability Insurance	373.50
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP041818	4219	Liability Insurance	90.00
GRADE A	FENCE, STUMP, ASPHALT REMOVAL, CATCH BASIN INSTALLATION	AP041818	4374	Drainage Projects	4,680.00
HOME DEPOT	SUPPLIES -APRIL 2018	AP041818	4223	Maintenance - Building	474.78
HOME DEPOT	SUPPLIES -APRIL 2018	AP041818	4257	Supplies - Other	135.95
HOME DEPOT	CREDIT	AP041818	4257	Supplies - Other	(47.98)
HOMER TREE CARE, INC.	TREE LIMB SUPPORT HARDWARE	AP041818	4350	Forestry	300.00
HOMER TREE CARE, INC.	CABLE BRACE- 7305 SUMMIT	AP041818	4350	Forestry	425.00
HOMER TREE CARE, INC.	TREE REMOVAL- BEECHNUT/IRONWOOD REAR YARD	AP041818-3	4374	Drainage Projects	9,675.00
LAWSON PRODUCTS INCORPORATED	EQUIPMENT SUPPLIES	AP041818	4225	Maintenance - Equipment	497.28

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/18/2018 Through 4/18/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
MARTIN IMPLEMENT SALES, INC.	TIRE,LITE ASSEMBLY	AP041818	4225	Maintenance - Equipment	200.20
NICOR GAS	NICOR 90841110001 1041 S FRONTAGE	AP041818	4271	Utilities (Elec,Gas,Wtr,Sewer)	635.36
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT SCREEN - SCHNEIDER	AP041818	4219	Liability Insurance	57.00
ODYSSEY BARRICADE SERVICES	TRAFFIC CONTROL SIGNS AND BARRICADES	AP041818	4257	Supplies - Other	2,417.42
OFFICE DEPOT	COLORED PAPER (PW and CH)	AP041818	4253	Supplies - Office	29.93
ORKIN LLC	ORKIN SERVICES FOR CITY HALL -APRIL 2018	AP041818	4223	Maintenance - Building	57.00
ORKIN LLC	ORKING SERVICES FOR POLICE DEPT - APRIL 2018	AP041818	4223	Maintenance - Building	81.12
PATTEN INDUSTRIES, INC.	FREIGHT CHARGES FOR CUTTING BLADES	AP041818	4229	Maintenance - Vehicles	116.90
R & R INDUSTRIES, INC.	SAFETY VESTS	AP041818	4219	Liability Insurance	421.24
RAGS ELECTRIC	CHANGE OUT GFCI - DISCONNECT/MOVE 01 AC UNIT	AP041818	4223	Maintenance - Building	340.15
RAGS ELECTRIC	POLE BASE REPLACEMENT - WOODLANDS	AP041818	4359	Street Light Oper & Maint.	2,400.00
RAGS ELECTRIC	SERVICE CALL - 8469 CHICORY CT	AP041818	4359	Street Light Oper & Maint.	317.50
RAGS ELECTRIC	LAMP REPLACED - 6922 CLARENDON HILLS RD	AP041818	4359	Street Light Oper & Maint.	303.75
SNAP ON INDUSTRIAL	MECHANIC TOOLS	AP041818	4259	Small Tools & Equipment	74.52
STATE INDUSTRIAL PRODUCTS	SLUDGE HAMMER and PRIME EZYME	AP041818	4223	Maintenance - Building	222.35
TAMELING INDUSTRIES	WEEDMAT- PINE BLUFF CT	AP041818	4374	Drainage Projects	7.50
TRI-K INC	SPILL RAGS	AP041818	4257	Supplies - Other	364.28
VERMEER-ILLINOIS, INC	STOCK PARTS	AP041818	4225	Maintenance - Equipment	81.80

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/18/2018 Through 4/18/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WILLOWBROOK FORD, INC.	REPAIR PARTS #102	AP041818	4229	Maintenance - Vehicles	127.17
WILLOWBROOK FORD, INC.	WHEEL COVER #114	AP041818	4229	Maintenance - Vehicles	60.19
WL CONSTRUCTION SUPPLY INC	SNOW BLADES	AP041818	4257	Supplies - Other	<u>419.99</u>
				Total Public Works, Streets	28,942.84

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/18/2018 Through 4/18/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANTAGE CHEVROLET	S COVER K, LUBRICANT -D8	AP041818	4229	Maintenance - Vehicles	99.47
ADVANTAGE CHEVROLET	HARNESS - D3	AP041818	4229	Maintenance - Vehicles	33.11
ADVANTAGE CHEVROLET	HARNESS -SHOP	AP041818	4229	Maintenance - Vehicles	132.44
ADVANTAGE CHEVROLET	SENSOR FOR D16	AP041818	4229	Maintenance - Vehicles	25.38
ADVANTAGE CHEVROLET	RADIATORS FOR POLICE DEPT	AP041818	4229	Maintenance - Vehicles	540.00
ADVANTAGE CHEVROLET	REPAIR FOR 2012 TAHOE	AP041818	4229	Maintenance - Vehicles	3,129.38
ADVANTAGE CHEVROLET	HOSES D6	AP041818	4229	Maintenance - Vehicles	70.25
ADVANTAGE CHEVROLET	HOSES FOR SHOP	AP041818	4229	Maintenance - Vehicles	140.50
AT & T	INVESTIGATIVE SEARCH 18-7798	AP041818	4217	Investigation and Equipment	125.00
B & B JOINT VENTURE	ADMIN TOW JUDGE- APRIL 2018 FEE	AP041818	4219	Liability Insurance	150.00
CHASE CARD SERVICES	CD SHARPIES FOR EVIDENCE RM	AP041818	4217	Investigation and Equipment	39.96
CHASE CARD SERVICES	FLASHDRIVES FOR DETECTIVES	AP041818	4217	Investigation and Equipment	99.21
CHASE CARD SERVICES	TABLE FOR DETECTIVES AREA	AP041818	4225	Maintenance - Equipment	315.00
CHASE CARD SERVICES	PROCESSING FEE FOR DUPL TITLE- D8	AP041818	4229	Maintenance - Vehicles	2.23
CHASE CARD SERVICES	DUPLICATE TITLE FOR D8	AP041818	4229	Maintenance - Vehicles	95.00
CHASE CARD SERVICES	FLASHDRIVES FOR AUX OFFICERS	AP041818	4253	Supplies - Office	20.88
CHASE CARD SERVICES	KEYS FOR POLICE DEPT	AP041818	4253	Supplies - Office	14.40
CHASE CARD SERVICES	KEYS FOR POLICE DEPT	AP041818	4253	Supplies - Office	25.60
CHASE CARD SERVICES	KEYS FOR POLICE DEPT	AP041818	4253	Supplies - Office	11.40
CHASE CARD SERVICES	BATTERIES FOR POLICE DEPT	AP041818	4253	Supplies - Office	24.68
CHASE CARD SERVICES	LABEL TAPE FOR SERGEANTS	AP041818	4253	Supplies - Office	69.79
CHASE CARD SERVICES	REFUND SALES TAX	AP041818	4253	Supplies - Office	(2.12)

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/18/2018 Through 4/18/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	CPR COURSES- DOLLINS and SKWERES	AP041818	4263	Training and Education	360.80
CHASE CARD SERVICES	IDEOP CONFERENCE -GLOMB and YEO	AP041818	4265	Travel/Meetings	266.56
CHASE CARD SERVICES	IACP CONFERENCE - CHIEF THOMAS	AP041818	4265	Travel/Meetings	345.96
CHASE CARD SERVICES	ICNA CONFERENCE - TOPEL	AP041818	4265	Travel/Meetings	352.56
CHASE CARD SERVICES	REFRESHMENTS FOR TRAINING MEETING	AP041818	4265	Travel/Meetings	9.35
CHASE CARD SERVICES	INTERNET FOR POLICE DEPT	AP041818	4267	Telephone	199.85
CHRISTINE CHARKEWYCZ	PROSECUTION FEES- APRIL 2018	AP041818	4219	Liability Insurance	940.00
CODE 4	PATROL AND SGT PATCHES	AP041818	4269	Uniforms	525.00
I.R.M.A.	APRIL DEDUCTIBLE	AP041818	4219	Liability Insurance	698.44
KING CAR WASH	CAR WASHES -APRIL 2018	AP041818	4229	Maintenance - Vehicles	352.50
LEXIS NEXIS RISK DATA MGMT	DETECTIVE SEARCHES - APRIL 2018	AP041818	4217	Investigation and Equipment	50.50
MOORE MEDICAL LLC	CPR PADS AND GLOVES	AP041818	4219	Liability Insurance	783.51
PEP BOYS	HEADLIGHT D14	AP041818	4229	Maintenance - Vehicles	74.33
PORTER LEE CORPORATION	LABELS FOR EVIDENCE ROOM	AP041818	4217	Investigation and Equipment	122.38
PUBLIC SAFETY DIRECT	LIGHT REPAIRS - D35	AP041818	4229	Maintenance - Vehicles	94.05
RAY O'HERRON CO. INC.	NORTON -CHEVRONS	AP041818	4269	Uniforms	19.17
RAY O'HERRON CO. INC.	GIZA - HOLSTER, MAG CASE	AP041818	4269	Uniforms	161.98
RAY O'HERRON CO. INC.	GIZA #316 - KEY HOLDER	AP041818-4	4269	Uniforms	21.99
ROSENTHAL, MURPHEY, COBLENTZ	Phone Conf, Union Proposals, Corresp - Police Dept	AP041818	4219	Liability Insurance	1,815.00

**CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/18/2018 Through 4/18/2018**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ROSENTHAL, MURPHEY, COBLENTZ	Phone Conferences w/Chief Thomas and Union Attny	AP041818	4219	Liability Insurance	330.00
TRI-RIVER POLICE TRAINING REG.	SEXUAL ASSAULT TRAINING- HELLMANN and SIMEK	AP041818	4263	Training and Education	200.00
UNLIMITED GRAPHIX, INC.	COPY PAPER FOR CITY HALL AND POLICE DEPT	AP041818	4253	Supplies - Office	299.50
VILLAGE OF LEMONT	RANGE FEES- JAN thru APRIL 2018 (Village of Lemont)	AP041818	4243	Rent - Equipment	100.00
WILLOWBROOK FORD, INC.	GASKET FOR STOCK	AP041818	4229	Maintenance - Vehicles	54.24
WILLOWBROOK FORD, INC.	LAMP /BULB ASSEMBLY FOR D33	AP041818	4229	Maintenance - Vehicles	232.27
				Total Police Department	13,571.50
				Total General Fund	65,846.20

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/18/2018 Through 4/18/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
A & W AUTO, TRUCK & TRAILER	DIGITAL BRAKE CONTROLLER - #408	AP041818	4225	Maintenance - Equipment	89.95
ALLIED GARAGE DOOR INC.	GARAGE DOOR REPAIR- SALT DOME, STRUT	AP041818	4223	Maintenance - Building	325.00
APEX INDUSTRIAL AUTOMATION	PUMP FOR PLANT 2	AP041818	4231	Maintenance - Water System	1,740.33
ASSOCIATED TECHNICAL SERVICES	LEAK DETECTION	AP041818	4326	Leak Detection	743.75
CHASE CARD SERVICES	3 SEMINARS FOR DAN GOMBAC (Safety, Control Valves, Maint)	AP041818	4263	Training and Education	190.00
CHASE CARD SERVICES	AWWA MEMBERSHIP - BEUSSE	AP041818	4263	Training and Education	83.00
CHRISTOPHER B. BURKE ENG, LTD	PLANT 2 CHLORINATION EQUIPMENT DESIGN	AP041818	4815	Equipment	573.00
CORE & MAIN	FIRE HYDRANT PARTS	AP041818	4231	Maintenance - Water System	630.00
DUPAGE COUNTY PUBLIC WORKS	SEPTIC HAULING - TRUCK WASHING WATER	AP041818	4223	Maintenance - Building	90.00
DUPAGE WATER COMMISSION	WATER PURCHASE - APRIL 2018	AP041818	4340	DuPage Water Commission	348,163.60
EJ USA, INC.	FIRE HYDRANT- BID PRICE	AP041818	4231	Maintenance - Water System	2,282.00
EXPERT CHEMICAL & SUPPLY INC	UNIFORMS- SCHUSTER	AP041818	4269	Uniforms	84.50
EXPERT CHEMICAL & SUPPLY INC	UNIFORMS- BUESSE	AP041818	4269	Uniforms	60.00
EXPERT CHEMICAL & SUPPLY INC	UNIFORMS- JIMMY K	AP041818	4269	Uniforms	159.50
EXPERT CHEMICAL & SUPPLY INC	UNIFORMS- CARLSON	AP041818	4269	Uniforms	24.50
FLEETPRIDE	REPAIR PARTS -#408	AP041818	4225	Maintenance - Equipment	655.31
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP041818	4219	Liability Insurance	74.50
FREEWAY FORD-STERLING TRUCK	REPAIR PART #408	AP041818	4225	Maintenance - Equipment	409.12
HBK WATER METER SERVICE	METER TESTING	AP041818	4880	Water Meter Purchases	33.85
HOME DEPOT	SUPPLIES -APRIL 2018	AP041818	4231	Maintenance - Water System	332.85
MONROE TRUCK EQUIPMENT	PTO for #408	AP041818	4225	Maintenance - Equipment	63.25
MONROE TRUCK EQUIPMENT	PTO HOTSHIFT	AP041818-4	4225	Maintenance - Equipment	1,309.68
MOODY'S INVESTORS SERVICE, INC	2018 BOND RATING FEE	AP041818	4950	Debt Retire-Water Refunding	12,000.00

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/18/2018 Through 4/18/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
NICOR GAS	NICOR 21710264942 PLANT #2	AP041818	4271	Utilities (Elec,Gas,Wtr,Sewer)	122.17
NICOR GAS	NICOR 23644110001 PLANT 5	AP041818	4271	Utilities (Elec,Gas,Wtr,Sewer)	211.78
ODYSSEY BARRICADE SERVICES	TRAFFIC CONTROL SIGNS AND BARRICADES	AP041818	4231	Maintenance - Water System	2,417.42
R & R INDUSTRIES, INC.	SAFETY VESTS	AP041818	4219	Liability Insurance	421.24
RAGS ELECTRIC	CHANGE OUT GFCI - DISCONNECT/MOVE 01 AC UNIT	AP041818	4223	Maintenance - Building	340.14
RED WING SHOES	THROM - BOOTS	AP041818	4219	Liability Insurance	250.00
SPEER FINANCIAL	2018 BOND ISSUANCE	AP041818	4950	Debt Retire-Water Refunding	12,755.60
STATE INDUSTRIAL PRODUCTS	SLUDGE HAMMER and PRIME EZYME	AP041818	4223	Maintenance - Building	222.34
STONE WHEEL, INC.	UNIT #400	AP041818	4225	Maintenance - Equipment	234.99
SUBURBAN DOOR CHECK & LOCK SVC	WATER PLANT MAINTENANCE	AP041818	4223	Maintenance - Building	108.00
SUBURBAN LABORATORIES	WATER SAMPLES	AP041818	4241	Quality Control	460.00
WATER PRODUCTS - AURORA	WATER VALVES	AP041818	4231	Maintenance - Water System	2,908.00
ZIEBELL WATER SERVICE PRODUCTS	WATER MAIN REPAIR- CASS	AP041818	4231	Maintenance - Water System	127.45
ZIEBELL WATER SERVICE PRODUCTS	WATER MAIN CLAMPS	AP041818	4231	Maintenance - Water System	695.00
				Total Public Works, Water	391,391.82
				Total Water Fund	391,391.82

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 4/18/2018 Through 4/18/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
NORWALK TANK	SUPPLIES FOR ROAD MAINTENANCE	AP041818	4257	Supplies - Other	589.92
NORWALK TANK	PIPE LUBRICANT	AP041818	4257	Supplies - Other	67.92
NORWALK TANK	ROAD FRAMES	AP041818	4257	Supplies - Other	2,583.36
VULCAN CONSTRUCTION MATERIALS	STONE FOR ROAD REHAB	AP041818	4245	Road Material	2,137.22
				Total MFT Expenses	5,378.42
				Total Motor Fuel Tax	5,378.42

CITY OF DARIEN
Expenditure Journal
State Drug Forfeiture Fund
Drug Forfeiture Expenditures
From 4/18/2018 Through 4/18/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
SHELL	GASOLINE FOR POLICE DEPT	AP041818	4273	Vehicle (Gas and Oil)	247.88
				Total Drug Forfeiture Expenditures	247.88
				Total State Drug Forfeiture Fund	247.88

CITY OF DARIEN
Expenditure Journal
Water Depreciation Fund
Depreciation Expenses
From 4/18/2018 Through 4/18/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ASSOCIATED TECHNICAL SERVICES	VALVE EXERCISING PROGRAM	AP041818	4390	Capital Improv-Infrastructure	18,556.00
				Total Depreciation Expenses	18,556.00
				Total Water Depreciation Fund	18,556.00

**CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 4/18/2018 Through 4/18/2018**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AMBER MECHANICAL CONTRACTORS	POLICE DEPT HVAC - #5	AP041818	4390	Capital Improv-Infrastructure	185,049.00
TESTING SERVICES CORP	DITCH PROJECTS- EPA/CCDD REVIEWS	AP041818	4376	Ditch Projects	1,000.00
TESTING SERVICES CORP	DITCH PROJECTS- EPA/CCDD REVIEWS	AP041818	4376	Ditch Projects	1,000.00
TESTING SERVICES CORP	DITCH PROJECTS- EPA/CCDD REVIEWS	AP041818	4376	Ditch Projects	1,169.00
TESTING SERVICES CORP	DITCH PROJECTS- EPA/CCDD REVIEWS	AP041818	4376	Ditch Projects	1,000.00
				Total Capital Fund Expenditures	189,218.00
				Total Capital Improvement Fund	189,218.00
Report Total					670,638.32

ACCOUNT SUMMARY

Previous Balance	\$2,146.56
Payment, Credits	-\$2,148.68
Purchases	+\$2,619.88
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$2,617.76

Opening/Closing Date	04/03/18 - 05/02/18
Revolving Credit Amount	\$50,000
Available Credit	\$47,382
Cash Access Line	\$10,000
Available for Cash	\$10,000

Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$2,617.76
Payment Due Date	05/24/18
Minimum Payment Due	\$523.00

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.

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	6,885
+ 1 Point per \$1 earned on all purchases	2,618
= Total points available for redemption	9,503

With the Chase Corporate Flex Card(SM), your business earns 1 point per \$1 spent on all purchases, with no caps or expiration on points. Redeem for travel, employee incentives, cash and more. View your options at www.ultimaterewards.com

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/17	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) -\$2,146.56 INCLUDING PAYMENTS RECEIVED	-2,146.56
04/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>REFUND SALES TAX</i>	-2.12
04/04	COMCAST CHICAGO CS 1X 800-266-2278 IL <i>POLICE DEPT INTERNET</i>	199.85
04/03	NIPSTAILPARKPARKSNREC 888-228-2233 KS <i>CPR COURSE ②</i>	360.80
04/07	HAMPTON INNS 309-6940711 IL <i>IDEA CONFERENCE ②</i>	266.56
04/10	SOUTHWES 5261433718566 800-435-9792 TX 100518 1 Q MDW MCO <i>IACP CONFERENCE CHIEF</i>	345.96
	2 S MCO MDW	
04/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>FLASHDRIVES-DETECTIVE</i>	99.21
04/15	Amazon.com AMZN.COM/BILL WA <i>BATTERIES</i>	24.68
04/20	RADISSON ON JOHN DEERE MOLINE IL <i>ICNA CONFERENCE TOPEL</i>	352.56
04/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>LABEL TAPE-SGTS</i>	69.79
04/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>CD SHARPIES-EVIDENCE</i>	39.96
04/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>TABLE-DETECTIVES</i>	315.00
05/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>FLASH DRIVES-AUX DEF</i>	20.88



ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	ROSE MARY GONZALEZ TRANSACTIONS THIS CYCLE (CARD 2755) \$2,093.13	
04/22	COMCAST CHICAGO 800-COMCAST IL <i>INTERHET-PUBLIC WORKS</i>	89.85
04/22	AWWA.ORG 303-347-6197 CO <i>MEMBERSHIP-BEUSSE</i>	83.00
04/23	AMERICAN WATER WORKS ASSN 866-5213595 IL <i>SEMINARS-DAN G.</i>	190.00
04/24	IL TOLLWAY - WEB - UNPD T DOWNERS GROVE IL <i>MISSED TOLL PAYMENT</i> DANIEL GOMBAC	3.80
	TRANSACTIONS THIS CYCLE (CARD 8085) \$366.65	
04/04	WAL-MART #2215 DARIEN IL <i>& REFRESHMENTS FOR TRAINING</i>	9.35
04/06	SUBURBAN DOOR CHECK & LOC WESTMONT IL	14.40
04/06	SUBURBAN DOOR CHECK & LOC WESTMONT IL	25.60
04/11	SUBURBAN DOOR CHECK & LOC WESTMONT IL	11.40
04/18	4TE*ILSecofStateSFee VEH! SPRINGFIEL IL <i>PROCESS FEE FOR TITLE D8</i>	2.23
04/18	4TE*ILSecretaryofState Na Naperville IL <i>FEE FOR DUPLICATE TITLE D9</i> PAULINA NOGA	95.00
	TRANSACTIONS THIS CYCLE (CARD 1213) \$157.98	

2018 Totals Year-to-Date	
Total fees charged in 2018	\$0.00
Total interest charged in 2018	\$61.13

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

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	14.74%(v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	20.74%(v)(d)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	14.74%(v)(d)	-0-	-0-

- (v) = Variable Rate
- (d) = Dally Balance Method (including new transactions)
- (a) = Average Daily Balance Method (including new transactions)

30 Days in Billing Period

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

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
May 21, 2018**

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			\$208,367.90
Water Fund			\$4,678.74
Motor Fuel Tax Fund			\$3,007.90
Water Depreciation Fund			\$400.00
Special Service Area Tax Fund			
Impact Fee Expenditures			
Capital Improvement Fund			\$275,474.89
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund			\$1,945.00
		<i>Subtotal:</i>	<u>\$493,874.43</u>
General Fund Payroll	05/10/18	\$	224,535.64
Water Fund Payroll	05/10/18	\$	17,417.62
		<i>Subtotal:</i>	<u>\$ 241,953.26</u>

<i>Total to be Approved by City Council:</i>	<u>\$735,827.69</u>
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Approvals:

Kathleen Moesle Weaver, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 5/21/2018 Through 5/21/2018

<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	VMware SUBSCRIPTION RENEWAL	AP052118	4325	Consulting/Professional	100.00
CALL ONE, INC.	CITY TELEPHONE BILL- JUNE 2018	AP052118	4267	Telephone	1,344.69
OCCUPATIONAL HEALTH CENTERS	RANDOM SCREENING	AP052118	4219	Liability Insurance	93.00
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE- CITY HALL	AP052118	4233	Postage/Mailings	<u>1,470.00</u>
				Total Administration	3,007.69

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 5/21/2018 Through 5/21/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
LIZ LAHEY	SECRETARIAL SERVICES (5-2-18 thru 5-3-18) 5 1/2 hours	AP052118	4205	Boards and Commissions	110.00
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE -COMMUNITY DEVELOPMENT	AP052118	4233	Postage/Mailings	420.00
				Total Community Development	530.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 5/21/2018 Through 5/21/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
APWA- CHICAGO METRO CHAPTER	APWA CONFERENCE- DAVE FELL	AP052118	4263	Training and Education	210.00
AUTOMATED LOGIC	HVAC MONITORING- POLICE DEPT - MAY 2018	AP052118	4223	Maintenance - Building	373.75
CINTAS #769	MATT RENTAL - CITY HALL - MAY 2018	AP052118	4223	Maintenance - Building	25.00
CINTAS #769	MATT RENTAL -POLICE DEPT- MAY 2018	AP052118	4223	Maintenance - Building	25.30
CINTAS #769	MATT RENTAL -PUBLIC WORKS - MAY 2018	AP052118	4223	Maintenance - Building	12.50
CLARKE ENVIRONMENTAL MOSQUITO	MOSQUITO MANAGEMENT (2ND OF 4)	AP052118	4365	Mosquito Abatement	10,221.75
FLEETPRIDE	REPAIR PARTS FOR #106	AP052118	4229	Maintenance - Vehicles	655.31
JSN CONTRACTORS SUPPLY	SAFETY SUPPLIES	AP052118	4219	Liability Insurance	292.56
MAC TOOLS	CREEPER SEAT AND SOCKET	AP052118	4259	Small Tools & Equipment	187.48
NORWALK TANK	DRAINAGE PROJ- ADAMS/LINDEN -PIPE, ELBOWS, BANDS	AP052118	4374	Drainage Projects	2,188.88
NORWALK TANK	DRAINAGE PROJECTS- PERFORATED PIPE W/SOCKS	AP052118	4374	Drainage Projects	648.00
NORWALK TANK	DRAINAGE PROJ -BELLER/SPRING PERFORATED PIPE W/SOCK	AP052118	4374	Drainage Projects	1,405.00
NORWALK TANK	DRAINAGE PROJ- BAKER CT/HAYENGA -PERFORATED PIPE W/SOCKS	AP052118	4374	Drainage Projects	1,495.40

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 5/21/2018 Through 5/21/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
NORWALK TANK	DRAINAGE PROJ - PINE BLUFF -DRAINS, INLETS, GRATES	AP052118	4374	Drainage Projects	5,067.05
NORWALK TANK	DRAINAGE PROJ - ADAMS/LINDEN - DRAINS, OUTLETS,	AP052118	4374	Drainage Projects	1,616.85
NORWALK TANK	DRAINAGE PROJ - PINE BLUFF / BEECHNUT	AP052118	4374	Drainage Projects	2,962.00
NORWALK TANK	BEEHIVE GRATE	AP052118-3	4374	Drainage Projects	540.00
ORKIN LLC	ORKIN SERVICES- CITY HALL -MAY 2018	AP052118	4223	Maintenance - Building	57.00
ORKIN LLC	ORKIN SERVICES -POLICE DEPT- MAY 2018	AP052118	4223	Maintenance - Building	81.12
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE- STREETS	AP052118	4233	Postage/Mailings	60.00
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE- POLICE DEPT	AP052118	4233	Postage/Mailings	960.00
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE WATER DEPT	AP052118	4233	Postage/Mailings	90.00
VERMEER-ILLINOIS, INC	NEW CHIPPER- REPLACING #304	AP052118	4815	Equipment	71,606.00
WHOLESALE DIRECT, INC.	MAINTENANCE EQUIPMENT	AP052118	4225	Maintenance - Equipment	91.21
				Total Public Works, Streets	100,872.16

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 5/21/2018 Through 5/21/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALL TRAFFIC SOLUTIONS	RADAR SIGN APP TRAFFIC SUITE-MGMT FEE	AP052118	4225	Maintenance - Equipment	3,000.00
DU-COMM	FACILITY LEASE / OWNING & OPERATING COSTS	AP052118	4325	Consulting/Professional	4,864.88
DU-COMM	QUARTERLY SHARE (May 1 2018 - July 31, 2018)	AP052118	4325	Consulting/Professional	94,307.75
JASON NORTON	NORTON- SHIRTS (Old Navy)	AP052118	4269	Uniforms	60.99
MR TRIM	RE-UPHOLSTER SEAT / BACKREST D18	AP052118	4229	Maintenance - Vehicles	380.00
RAY O'HERRON CO. INC.	PASTICK-UNIFORM	AP052118	4269	Uniforms	180.00
RAY O'HERRON CO. INC.	DOLLINS #308 - EARPIECE	AP052118	4269	Uniforms	9.98
RAY O'HERRON CO. INC.	SOMOGYE #312 - AMMO	AP052118	4269	Uniforms	97.95
RAY O'HERRON CO. INC.	SOMOGYE #312 - ARMOR SKIN	AP052118	4269	Uniforms	38.99
RAY O'HERRON CO. INC.	MILAZZO - BOOTS, PANTS, BELT	AP052118	4269	Uniforms	229.93
SIRCHIE FINGER PRINT LABS	TAPE, GLOVES FOR EVIDENCE ROOM	AP052118	4217	Investigation and Equipment	697.61
STAPLES BUSINESS ADVANTAGE	CD's FOR RECORDS DEPT	AP052118	4253	Supplies - Office	89.97
				Total Police Department	103,958.05
				Total General Fund	208,367.90

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 5/21/2018 Through 5/21/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CENTRAL SOD FARMS	SOD	AP052118	4231	Maintenance - Water System	69.00
CENTRAL SOD FARMS	SOD, SEED AND FERTILIZER	AP052118	4231	Maintenance - Water System	493.00
CENTRAL SOD FARMS	SOD	AP052118-2	4231	Maintenance - Water System	276.00
CINTAS #769	MATT RENTAL -PUBLIC WORKS - MAY 2018	AP052118	4223	Maintenance - Building	12.50
CORE & MAIN	PIPE	AP052118	4231	Maintenance - Water System	534.00
DAS ENTERPRISES, INC.	DITCH PROJ - DALE RD and 71st St - HAULING (5-1-18 thru 5-4-	AP052118	4231	Maintenance - Water System	804.50
DUPAGE COUNTY PUBLIC WORKS	SEPTIC HAULING -MARCH 2018	AP052118	4223	Maintenance - Building	67.50
EJ USA, INC.	WATER DEPT VALVES REPLACED- BEECHNUT	AP052118	4231	Maintenance - Water System	703.31
FLEETPRIDE	TRUCK #408	AP052118	4229	Maintenance - Vehicles	119.85
LAWSON PRODUCTS INCORPORATED	BOLTS	AP052118-2	4231	Maintenance - Water System	498.08
MID AMERICAN TECHNOLOGY	LINE LOCATOR REPAIR	AP052118	4225	Maintenance - Equipment	452.00
RIGGS BROS. OF DOWNERS GROVE	REPAIRS #408	AP052118	4225	Maintenance - Equipment	325.00
WILLCO GREEN LLC	DITCH PROJECT- DUMP FEES -(Dale Rd and 71st)	AP052118	4231	Maintenance - Water System	324.00
				Total Public Works, Water	4,678.74
				Total Water Fund	4,678.74

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 5/21/2018 Through 5/21/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
NORWALK TANK	7 IN RING /STORM COVER	AP052118	4257	Supplies - Other	1,494.98
NORWALK TANK	OBASE, RINGS FOR ROADS	AP052118	4257	Supplies - Other	1,512.92
				Total MFT Expenses	3,007.90
				Total Motor Fuel Tax	3,007.90

CITY OF DARIEN
Expenditure Journal
Water Depreciation Fund
Depreciation Expenses
From 5/21/2018 Through 5/21/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
HOMER TREE CARE, INC.	TREE REMOVAL- PLAINFIELD WATER MAIN REPAIR	AP052118	4390	Capital Improv-Infrastructure	400.00
				Total Depreciation Expenses	400.00
				Total Water Depreciation Fund	400.00

CITY OF DARIEN
Expenditure Journal
Federal Equitable Sharing Fund
Drug Forfeiture Expenditures
From 5/21/2018 Through 5/21/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
BAT ARMS LLC	RIFLE AND SAFE FOR HSHS SRO	AP052118	4213	Dues and Subscriptions	1,945.00
				Total Drug Forfeiture Expenditures	1,945.00
				Total Federal Equitable Sharing Fund	1,945.00

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 5/21/2018 Through 5/21/2018

<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.	DITCH PROJECT- 71ST STREET HAULING (5-7-18 thru 5-11-18)	AP052118	4376	Ditch Projects	5,108.59
DAS ENTERPRISES, INC.	DITCH PROJ - DALE RD - HAULING (5-1-18 thru 5-4-	AP052118	4376	Ditch Projects	5,028.13
DAS ENTERPRISES, INC.	DITCH PROJ - 71st St - HAULING (5-1-18 thru 5-4-	AP052118	4376	Ditch Projects	5,028.12
DAS ENTERPRISES, INC.	DITCH PROJECT- 71st ST - HAULING 5-14-18 thru 5-15-18)	AP052118-2	4376	Ditch Projects	3,177.78
NORWALK SALES CO.	DITCH PROJECT- DALE RD (Pipe and Connector Bands)	AP052118	4376	Ditch Projects	3,332.50
NORWALK TANK	DITCH PROJECT - PIPE FOR 71ST	AP052118	4376	Ditch Projects	9,572.00
NORWALK TANK	DITCH PROJECT- GRATES /RINGS FOR 71ST	AP052118	4376	Ditch Projects	2,502.54
NORWALK TANK	DITCH PROJECT - GRATES, INLETS FOR 71ST	AP052118	4376	Ditch Projects	2,414.74
NORWALK TANK	DITCH PROJECT - DRAINS, OUTLETS, PLUGS FOR 71ST	AP052118	4376	Ditch Projects	4,347.77
NORWALK TANK	DITCH PROJECT- DALE RD	AP052118	4376	Ditch Projects	369.14
NORWALK TANK	DITCH PROJ - 71ST STREET SUPPLIES	AP052118	4376	Ditch Projects	637.34
NORWALK TANK	DITCH PROJ- DALE RD -PIPE, ELBOWS, BANDS	AP052118	4376	Ditch Projects	512.40
NORWALK TANK	DITCH PROJECT- 71ST STREET, GRATE, COUPLING, BASE	AP052118-3	4376	Ditch Projects	581.35

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 5/21/2018 Through 5/21/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
NORWALK TANK	DITCH PROJECT- DALE RD- BRICK	AP052118-3	4376	Ditch Projects	2,531.90
SCORPIO CONSTRUCTION GROUP	DITCH PROJECT- 71ST STREET -SCORPIO	AP052118	4376	Ditch Projects	61,671.00
SCORPIO CONSTRUCTION GROUP	DITCH PROJECTS- DALE RD	AP052118	4376	Ditch Projects	9,546.40
SCORPIO CONSTRUCTION GROUP	EMERGENT- 801 PLAINFIELD RD PATCH	AP052118	4376	Ditch Projects	8,241.00
SUBURBAN CONCRETE, INC.	CURB/GUTTER (High Pt, Richmond, Chippewa, Famingdale)	AP052118	4383	Curb & Gutter Replacement ...	133,875.00
THE BANK OF NEW YORK MELLON	GO REFUNDING 2015 INTEREST -DARIEN15	AP052118	4945	Debt Retire - Property	9,213.75
VULCAN CONSTRUCTION MATERIALS	DITCH PROJECT- DALE RD - STONE	AP052118	4376	Ditch Projects	4,630.44
WILLCO GREEN LLC	DITCH PROJECT- DUMP FEES -(Dale Rd)	AP052118	4376	Ditch Projects	1,500.00
WILLCO GREEN LLC	DITCH PROJECT- DUMP FEES -(71st)	AP052118	4376	Ditch Projects	1,653.00
				Total Capital Fund Expenditures	275,474.89
				Total Capital Improvement Fund	275,474.89
Report Total					493,874.43

AGENDA MEMO
City Council
May 21, 2018

ISSUE STATEMENT

Consideration of a Motion to Approve:

- The Annual Fourth of July Parade on Wednesday, July 4, 2018, Beginning at 9:30 A.M., Sponsored by the Darien Lions Club
- Authorizing the Police Department to Assist in Traffic Control and Authorizing the Temporary Closure of Streets for the Fourth of July Parade: From the Jewel Parking Lot, North on Cass Avenue to 71st Street; East on 71st Street to Clarendon Hills Road; South on Clarendon Hills Road to Hinsdale South High School

BACKUP

BACKGROUND HISTORY

The Darien Lions Club is sponsoring the annual Fourth of July Parade on Wednesday, July 4, 2018. The same route that was used last year has been requested

Proposed Parade Route (71st Street):

- Lineup of parade participants will be in the Jewel Parking lot on Cass Avenue just North of 75th Street.
- Parade will begin at 9:30 A.M. and proceed north on Cass Avenue to 71st Street.
- Parade will go east on 71st Street to Clarendon Hills Road.
- Parade will go South on Clarendon Hills Road until its end point at Hinsdale South High School.

The Darien Lions Club is an independent charitable organization they will organize, register and insure parade participants; the City of Darien will allow them to temporarily use the public street and provide police assistance.

STAFF/COMMITTEE RECOMMENDATION

Staff recommends that the City Council support the Darien Lions Club through the temporary closure of the above listed streets to facilitate the safety and efficient operation of the Fourth of July Parade.

ALTERNATE CONSIDERATION

The alternate consideration would be to not approve the motion at this time.

DECISION MODE

This item will be placed on the May 1, 2017 Agenda for formal Council consideration and approval.



www.darionlions.org

DARIEN LIONS CLUB

District 1-J

1702 Plainfield Rd., Darien, IL 60561

City of Darien
1702 Plainfield Road
Darien, Illinois 60561

May 10, 2018

Re: Independence Day Parade route

On behalf of the Darien Lions Club organization, I would like to request the temporary closure of streets for the Lions Clubs Fourth of July Parade and request assistance from the Darien Police Department with traffic control.

Proposed Parade Route beginning at the assembly point of 75th and Cass Avenue includes:

- Lineup of parade participants will be in the Jewel Parking lot on Cass Avenue just north of 75th street.
- Parade will begin at 9:30 A.M. and proceed north on Cass Avenue to 71st street.
- Parade will go east on 71st Street up to Clarendon Hills Road.
- Parade will go south on Clarendon Hills Road until its end point at Hinsdale South High School.

The 71st Street Parade route has many advantages. One is the overhang of the trees along 71st street which provides shade and a little more comfort when extreme heat is afforded. The second is this route is off Plainfield Road and allows our parade to have a more community feel by using local Darien Streets. The third is the end point of the parade (Hinsdale South High School) allows for easy pickup of participants.

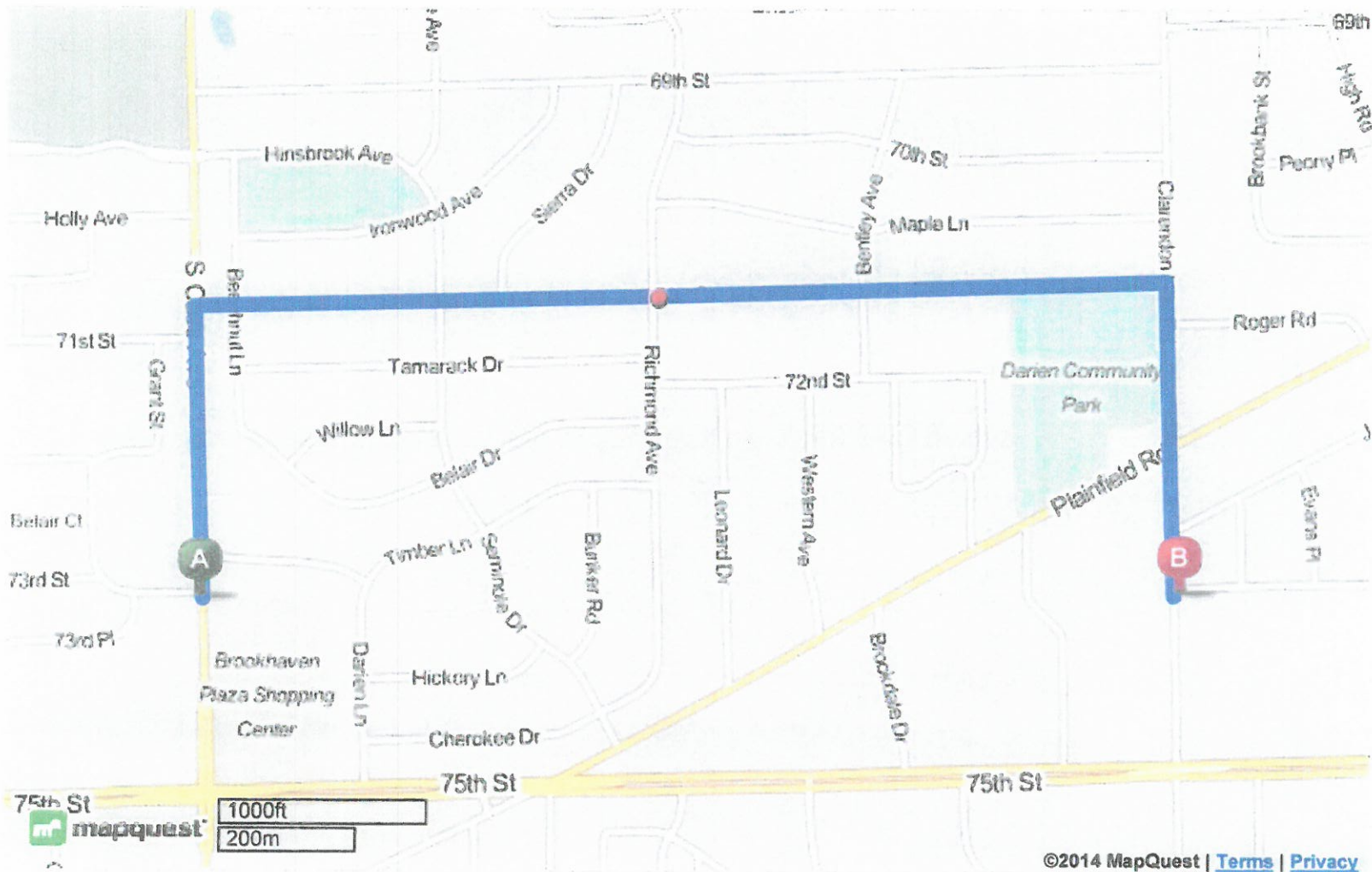
We appreciate your continued support of the country's independence celebrated on this day.

Truly yours,

Michael R. Scheck
July 4th Parade Chairman

darienfourthofjulyparade@gmail.com

1-708-373-5669



AGENDA MEMO
City Council
Meeting Date: May 21, 2018

Issue Statement

Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for Women in Business (DCC)

BACKUP

Background/History

Women in Business (DCC) has applied for a Class A Raffle License for a raffle to be held on Sunday, June 3, 2018, they have also requested waiver of the bond requirement.

Staff/Committee Recommendation

It is recommended that the raffle license bond requirement for Women in Business (DCC) raffle be waived.

Alternate Consideration

Not approve waiver.

Decision Mode

This item will be placed on the May 21, 2018 Council Agenda for formal consideration.



MEMO

**Darien Chamber
of Commerce**
YOUR CONNECTION TO BUSINESS SUCCESS

May 15, 2018

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

Re: Raffle License/Bond

Dear Maria,

Attached please find our application for a Raffle License for the Women In Business (DCC). The raffle will be held at the St. Baldrick fundraiser on June 3, 2018 located at Wild Orchid Salon, 7511 S. Lemont Road in Darien. The Darien Chamber respectfully requests a waiver of the raffle license bond. Thank you!

Sincerely,

April Padalik

Executive Director
Darien Chamber of Commerce
Your Connection to Business Success!

CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License
 Class B License

NAME OF ORGANIZATION: WOMEN IN BUSINESS (ACC)

ADDRESS: 1702 PLAINFIELDS ROAD - DARIEN, IL.

TELEPHONE NUMBER: (630) 968-0004 FAX NUMBER: _____

TYPE OF ORGANIZATION: NOT-FOR-PROFIT
(Charitable, Educational, Religious, Fraternal, Veterans or Labor)

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
WILD ORCHID SALON, 7511 S. LEMONT RD., DARIEN, IL.

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
10AM - 2:00PM 6/03/2018

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:
JUNE 3RD, 2018 BETWEEN 10:00AM - 2:00PM

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:
7511 S. LEMONT RD. - WILD ORCHID SALON

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

April Padalik
Presiding Officer

ATTEST:

Secretary

APPROVED BY: _____
Mayor

DATE: _____

MAILED ON: _____
Date

BY: _____

AGENDA MEMO
City Council
May 21, 2018

ISSUE STATEMENT

A motion approving a proposal from Sunrise Communications in an amount not to exceed \$40,709 for the labor and materials for the replacement of the broadcast system in the media room and the Council Room cameras.

BACKUP

BACKGROUND/HISTORY

The FYE 19 budget includes funds to upgrade the media room and replace the cameras in the City Hall council chambers. The current equipment has reached its useful life, is archaic, and at times, falters. The upgrade will provide a more reliable system since the current switcher is old and no longer supported. Additionally, the cameras are approximately 15 years old and are in need of replacement. The current cameras are analog and would not be compatible with the new equipment that will be digital.

Sunrise Communications solicited quotes on behalf of the City of Darien for the main equipment*. Three quotes were received and are attached. AVI Systems is the recommended vendor that supplied the lowest, *complete* quote. In addition, the breakdown of the remaining costs for this project are included below. These items are included in the FYE 19 Budget under line item 01-10-4815 for \$45,000.

Main Equipment*	\$24,994.00
Network Communication System (network switch, cables)	3,000.00
2 year warranty – TriCaster 410	2,295.00
Material Contingency	3,000.00
Labor	6,020.00
Contingency Labor	1,400.00
Total	\$40,709.00

STAFF/COMMITTEE RECOMMENDATION

Admin/Finance Committee recommends a motion approving a proposal from Sunrise Communications in an amount not to exceed \$40,709 for the labor and materials for the replacement of the broadcast system in the media room and the Council Room cameras.

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the May 21, 2018 City Council Agenda for approval.



			AVI Systems		BH Video and Audio		Full Compass	
Item	QTY	Item	Price	Extended	Price	Extended	Price	Extended
1	1	Tricaster 410	\$9,995.00	\$9,995.00	\$9,995.00	\$9,995.00	\$14,995.00	\$14,995.00
2	3	Panasonic AW-HE40SKPJ9 SDI Camera	\$3,015.00	\$9,045.00	\$3,045.00	\$9,135.00	\$3,125.40	\$9,376.20
3	3	Panasonic Wall Mounts	\$154.00	\$462.00	\$149.00	\$447.00	\$154.40	\$ 463.20
4	1	Panasonic Camera Remote Control	\$1,785.00	\$1,785.00	\$1,795.00	\$1,795.00	\$1,874.60	\$1,874.60
5	1	Kramer HDMI over CAT6	\$147.00	\$147.00	\$132.00	\$132.00	\$144.78	\$144.78
6	1	Kramer Audio DA	\$162.00	\$162.00	\$155.00	\$155.00	\$170.52	\$170.52
7	1	Kramer Rack	\$59.00	\$59.00	\$57.00	\$57.00	\$61.12	\$61.12
8	1	Blackmagic Mini SDI-Analog	\$468.00	\$468.00	\$435.00	\$435.00	\$435.60	\$435.60
9	1	Blackmagic Mini HDMI-SDI	\$468.00	\$468.00	\$435.00	\$435.00	\$435.60	\$435.60
10	2	Blackmagic Mini Smart Panel	\$81.00	\$162.00	\$75.00	\$150.00	\$74.12	\$148.24
11	1	Blackmagic Mini Rack Shelf	\$81.00	\$81.00	\$75.00	\$75.00	\$74.12	\$74.12
12	1	Middle Atlantic MDV-DSK	\$357.00	\$357.00	\$499.00	\$499.00	\$384.99	\$384.99
13	2	Middle Atlantic MDV-R12	\$206.00	\$412.00	\$289.95	\$579.90	\$221.54	\$443.08
14	2	Dell 23" Monitor	\$200.00	\$400.00	\$179.99	\$359.98	\$84.39	\$168.78
15	1	Logitech Mouse and Keyboard	\$137.00	\$137.00	\$149.95	\$149.95		\$0.00
16	1	Presonus Studio Monitors	\$84.00	\$84.00	\$89.00	\$89.00		\$0.00
17	1	Belden 1000' HD-SDI Cable	\$330.00	\$330.00		\$0.00	\$348.32	\$348.32
18	1	Belden 50 BnC Connectors	\$113.00	\$113.00		\$0.00	\$100.00	\$100.00
19	1	Mackie Mixer 14 channel	\$327.00	\$327.00	\$399.99	\$399.99		\$0.00
TOTALS				\$24,994.00		\$24,888.82		\$29,624.15

Quote Number: 874718
Prepared For: Darien, City of
Attn: Glen Liljeberg

Quote Date: April 25, 2018

Control Room Equipment Bid

Prepared By: Thomas Burns
Phone: (630)477-2354
Email: thomas.burns@avisystems.com

BILL TO

Attn: Glen Liljeberg
Darien, City of
1702 Plainfield Rd N/A
Darien, IL, 60561
Phone: (630)852-5000
Email: gliljeberg@suncom.us
Customer Number: COD003

SHIP TO

Attn: Glen Liljeberg
City of Darien
1702 Plainfield Rd N/A
Darien, IL, 60561
Phone: (630)852-5000
Email: gliljeberg@suncom.us

PRODUCTS AND SERVICES SUMMARY

Equipment	\$24,994.00
Support	\$0.00
Shipping & Handling	\$0.00
Tax	\$0.00
Grand Total	\$24,994.00

The price quoted reflect a discount for a cash payment (i.e., check, wire transfer), credit card payment or other financing are subject to different pricing.

INVOICING AND PAYMENT TERMS

AVI uses progress billing, and invoices for equipment on a monthly basis. Payments shall be made 30 days from invoice date. All returned equipment is subjected to restocking charge. The prices are valid for 30 days from quote date.

Customer is to make payments to the following "Remit to" address:

AVI Systems
NW8393 PO Box 1450
Minneapolis, MN 55485-8393

TAXES AND DELIVERY

Unless stated otherwise in the "Products and Services Summary" above, AVI will add and include all applicable taxes and delivery charges to the amount of each invoice. Taxes will be calculated according to the state law(s) in which the product(s) and/or service(s) are delivered. Unless Customer provides a valid tax exemption certificate for any tax exemption(s) claimed, AVI shall invoice for and collect all applicable taxes in accordance with state law(s), and Customer will be responsible for seeking a tax credit/refund from the applicable taxing authority.

CONFIDENTIAL INFORMATION

The company listed in the "Prepared For" line has requested this confidential price quotation. This information and document is confidential and is intended solely for the private use of the customer identified above. Customer agrees it will not disseminate copies of this quote to any third party without the prior written consent of AVI. If you are not the intended recipient of this quote (i.e., the customer), you are not properly in possession of this document and you should immediately destroy all copies of it.

AGREED AND ACCEPTED BY

_____ Company	AVI Systems, Inc. _____ Company
_____ Signature	_____ Signature
_____ Printed Name	_____ Printed Name
_____ Date	_____ Date

PRODUCTS AND SUPPORT DETAIL

N/A

PRODUCTS:

<u>Model #</u>	<u>Mfg</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Extended</u>
		Equipment			
TC410ALA	NEWTEK	TriCaster 410 Without Control Surface	1	\$9,995.00	\$9,995.00
AW-HE40SKPJ9	PANASONIC	INT. PT CAM HD-SDI OUT BLACK CH	3	\$3,015.00	\$9,045.00
FEC-40WMK	PANASONIC	WALL MOUNT FOR HE40 & UE70 PTZS - BLACK	3	\$154.00	\$462.00
AW-RP50NJ	PANASONIC	Sub-compact remote camera controller	1	\$1,785.00	\$1,785.00
50-80022090	KRAMER	HDMI, Bidirectional RS-232 & IR over HDBaseT Twisted Pair Receiver	1	\$147.00	\$147.00
11-122090	KRAMER	1 (U or B):5 (B) & 5 (U) Audio Distribution Amplifier	1	\$162.00	\$162.00
60-000100	KRAMER	19" Rack Adapter for Multi-Tools & Desktop Models	1	\$59.00	\$59.00
BMD-CONVNTRM/BA/SDIAN	BLACK MAGIC DE	Teranex Mini - SDI to Analog 12G	1	\$468.00	\$468.00
BMD-CONVNTRM/AB/HSDI	BLACK MAGIC DE	Teranex Mini - HDMI to SDI 12G	1	\$468.00	\$468.00
BMD-CONVNTRM/YA/SMTPN	BLACK MAGIC DE	Teranex Mini - Smart Panel	2	\$81.00	\$162.00
BMD-CONVNTRM/YA/RSH	BLACK MAGIC DE	Teranex Mini - Rack Shelf	1	\$81.00	\$81.00
MDV-DSK	MIDDLE ATLANTI	MDV SYS DESK W/OB	1	\$357.00	\$357.00
MDV-R12	MIDDLE ATLANTI	MDV SYSTEM 12SP RACK	2	\$206.00	\$412.00
S2415H	DELL	23.8" IPS LED HD Monitor - Black	2	\$200.00	\$400.00
920-006237	LOGITECH	LOGITECH MX800 WIRELS KB COMBO SUPERIOR WIRELESS PERFORMANCE/STYLE	1	\$137.00	\$137.00
ERIS E3.5	PRESONUS	2-Way 3.5" Near Field Studio Monitor (PAIR)	1	\$84.00	\$84.00
1694A 0071000	BELDEN	#18 PE/GIFHDPE SH FR PVC 1000 per roll	1	\$330.00	\$330.00
1694ABHD1	BELDEN	CONN 1PC RG6 BNC HD 50 pack 50 pack	1	\$113.00	\$113.00

1402VLZ4

Mackie

Analog Mixer

1

\$327.00

\$327.00

Sub-Total: Equipment

\$24,994.00

Total:

\$24,994.00

Quote Number: 875034
Prepared For: Darien, City of
Attn: Glen Liljeberg

Quote Date: April 24, 2018
Newtek Protek Support

Prepared By: Thomas Burns
Phone: (630)477-2354
Email: thomas.burns@avisystems.com

BILL TO

Attn: Glen Liljeberg
Darien, City of
1702 Plainfield Rd N/A
Darien, IL, 60561
Phone: (630)852-5000
Email: gliljeberg@suncom.us
Customer Number: COD003

SHIP TO

Attn: Glen Liljeberg
City of Darien
1702 Plainfield Rd N/A
Darien, IL, 60561
Phone: (630)852-5000
Email: gliljeberg@suncom.us

PRODUCTS AND SERVICES SUMMARY

Equipment	\$2,295.00
Support	\$0.00
Shipping & Handling	\$0.00
Tax	\$0.00
Grand Total	\$2,295.00

The price quoted reflect a discount for a cash payment (i.e., check, wire transfer), credit card payment or other financing are subject to different pricing.

INVOICING AND PAYMENT TERMS

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NW8393 PO Box 1450
Minneapolis, MN 55485-8393

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AGREED AND ACCEPTED BY

Company

Signature

Printed Name

Date

AVI Systems, Inc.

Company

Signature

Printed Name

Date

PRODUCTS AND SUPPORT DETAIL

N/A

PRODUCTS:

<u>Model #</u>	<u>Mfg</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Extended</u>
PTTC410	NEWTEK	ProTek Care for TriCaster 410 (initial 2 year coverage)	1	\$2,295.00	\$2,295.00
		Sub-Total:			\$2,295.00
		Total:			\$2,295.00



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The Professional's Source

www.bhphotovideo.com

Prices Are Valid Until: 05/09/18 Quote No.: 735401450

Sold To: **Glen R. Liljeberg**
City Of Darien
1702 Plainfield Road
Attn: Glen R. Liljeberg (Contra
DARIEN, IL 60561

Ship To:
City Of Darien
1702 Plainfield Road
Attn: Glen R. Liljeberg (Contract
DARIEN, IL 60561

Bill Phone: (630)570-5700
 Work Phone: (630)570-5700
 Fax Phone: (630)929-9708

(630)570-5700

Date	Customer Code	Terms	Salesperson	Ship Via
04/24/18	19189863	N/A	AO	MULTIPLE

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	NEWTEK TRICASTER 410 WITHOUT CONTROL SURFACE/REG	NETC410ALA (FG000716R001)	9,995.00	9,995.00
3	PANASONIC AW-HE40SK PTZ CAM w/HD/SD-SDI O/P-BK/REG	PAAWHE40SK (AWHE40SKPJ)	3,045.00	9,135.00
3	PANASONIC WALL MOUNT FOR HE40 & UE70 PTZS - BLA/REG	PA40WMK (FEC40WMK)	149.00	447.00
1	PANASONIC AW-RP50 REMOTE CAMERA CONTROLLER/REG	PAAWRP50 (AWRP50N)	1,795.00	1,795.00
1	KRAMER HDMI/DATA/IR OVER TWISTED PAIR RCVR/REG	KRTP574 (TP574)	132.00	132.00
1	KRAMER 1:10 5-UNBAL & 5-BAL STEREO AUDIO D/A/REG	KRVM50AN (VM50AN)	155.00	155.00
1	KRAMER RK-1 19" RACK MOUNT/REG	KRRK1 (RK1)	57.00	57.00
1	BLACK-MAGIC TERANEX MINI - SDI to ANALOG 12G/REG	BLTERMSDIA12 (CONVNTRMBASD)	435.00	435.00
1	BLACK-MAGIC TERANEX MINI - HDMI to SDI 12G/REG	BLTRMHDMISDI (CONVNTRMABS)	435.00	435.00
2	BLACK-MAGIC TERANEX MINI - SMART PANEL/REG	BLTERMSP (CONVNTRMYASM)	75.00	150.00
1	BLACK-MAGIC TERANEX MINI - RACK SHELF/REG	BLTERMRS (CONVNTRMYARS)	75.00	75.00

Continued on Next Page ...



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Quote No.: 735401450

Date	Customer Code	Terms	Salesperson	Ship Via
04/24/18	19189863	N/A	Slsm	MULTIPLE

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	MIDDLE-ATLANTIC MDV-DSK 48" STRAIGHT DESK w/OVERB/REG CONSISTS OF: 1 box 1 of 2/ 1 box 2 of 2/	MIMDVDSK (MDVDSK)	499.00	499.00
2	MIDDLE-ATLANTIC MDV-R12 12SP SIDE BAY RACK f/MDV/REG	MIMDVR12 (MDVR12)	289.95	579.90
2	DELL S2415H 23.8"1920x1080 LED BACKLIT MNTR/REG	DES2415H (S2415H)	179.99	359.98
1	LOGITECH MX800 WIRELESS DESKTOP/REG	LOMX800 (920006237)	149.95	149.95
1	PRESONUS 3.5" STUDIO REFERENCE MONITORS/REG	PRE35 (ERISE35)	89.00	89.00
<p>PLEASE NOTE: -----</p> <p>*****UPCOMING SCHEDULE CHANGE *****</p> <p>We will be closing Friday May 18th at 2pm</p> <p>We will remain close thru Monday May 21st</p> <p>We will reopen on Tuesday May 22nd at 9:00am</p> <p>*****</p> <p>**** Please reference your quote number on all PO's ****</p> <p>Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.</p>				

Payment Type - NO PAYMENT TYPE SELECTED	- Amount	Sub-Total: 24,488.83
		Shipping: 189.00
		Total: 24,677.83

BNH_quote



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City Of Darien
1702 Plainfield Road
Attn: Glen R. Liljeberg (Contra
DARIEN, IL 60561

Ship To:
City Of Darien
1702 Plainfield Road
Attn: Glen R. Liljeberg (Contract
DARIEN, IL 60561

Bill Phone: (630)570-5700
Work Phone: (630)570-5700
Fax Phone: (630)929-9708

(630)570-5700

Date	Customer Code	Terms	Salesperson	Ship Via
04/24/18	19189863	N/A	AO	EXPEDITED DELIVERY
Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	MACKIE 1402-VLZ4 - 14-CH ULTRA COMPACT MIXER/REG	MA1402VLZ4 (1402VLZ4)	399.99	399.99
PLEASE NOTE: ----- **** Please reference your BID number on all PO's **** Certain items may be enforced by vendor to sell at the vendor-imposed price posted at the time of order.				
Payment Type -			- Amount	Sub-Total:
NO PAYMENT TYPE SELECTED				399.99
				Shipping: Free STND
				Total: 399.99

BNH_quote

Full Compass Systems, Ltd

9770 Silicon Prairie Parkway
 MADISON, WI 53593
 608-831-7330
 Fax: 608-831-6330

Quotation

Confirmation # SOC3634052-1
 Page 1 of 1
 Date 5/1/2018
 Sales order [SOC3634052](#)
 Purchase order #
 Ordered by Glen
 Salesperson Martin Vire
 Payment Credit Card
 Customer account CUC0719039
 FOB FOB

Bill to:

GLEN LILJEBERG
 ACCOUNTS PAYABLE
 621 NEWPORT AVE
 WESTMONT,IL,60559

Ship to:

GLEN LILJEBERG
 1916 Hastings Ave
 DOWNERS GROVE, IL 60516

MFG	Item Number	Description	Quantity Ordered	Unit	Ship Via	Unit Price	Extended Price
NET	TRICASTER-410	4 M/R Production Switcher	1	EA	FedExGrnd	\$14995.00	\$14995.00
PAN	AW-HE40SKPJ9	PTZ Camera with HD-SDI Output (Black) 30x zoom	3	EA	FedExGrnd	\$3125.40	\$9376.20
PAN	FEC-40WMW	Wall mount for AWHE40 & AWUE70 PTZ cameras	3	EA	FedExGrnd	\$154.40	\$463.20
PAN	AWRP50NJ	Pan/Tilt Controller	1	EA	FedExGrnd	\$1874.60	\$1874.60
KRA	TP-574	Receiver HDMI,Data,IR/Twstd Pr	1	EA	FedExGrnd	\$144.78	\$144.78
KRA	VM50AN	Audio DA	1	EA	FedExGrnd	\$170.52	\$170.52
KRA	RK-1	Rack Adapter 19" Multi/Desktop	1	EA	FedExGrnd	\$61.12	\$61.12
BLM	CONVNTRM/BA/SDIAN	MiniConverter SDI-Analog 12G	1	EA	FedExGrnd	\$435.60	\$435.60
BLM	CONVNTRM/AB/HSDI	MiniConverter HDMI-SDI 12G	1	EA	FedExGrnd	\$435.60	\$435.60
BLM	CONVNTRM/YA/SMTPN	MiniConverter Smart Panel	2	EA	FedExGrnd	\$74.12	\$148.24
BLM	CONVNTRM/YA/RSH	MiniConverter Rack Shelf	1	EA	FedExGrnd	\$74.12	\$74.12
MID	MDV-DSK	Straight Desk, 48"	1	EA	FedExGrnd	\$384.99	\$384.99
MID	MDV-R12	12Space Side Rack	2	EA	FedExGrnd	\$221.54	\$443.08
PRE	ERIS-E3.5	3.5" Active Studio Reference Monitors [PAIR]	1	EA	FedExGrnd	\$84.39	\$84.39
BEL	1694A-1000-BLACK	Wire RG-6/U 18awg 1000ft	1	EA	FedExGrnd	\$348.32	\$348.32
BEL	1694ABHD1	Connector 1Pc RG6 BNC HD	50	EA	FedExGrnd	\$2.00	\$100.00

Sales subtotal amount:	\$29539.76
Shipping & handling:	\$0.00
Net amount:	\$29539.76
Sales tax:	\$0.00
Total:	\$29539.76
Prepaid:	\$0.00
Balance due:	\$29539.76

AGENDA MEMO
CITY COUNCIL MEMO
May 21, 2018

Issue Statement

Consideration of an amendment to Liquor Code regarding live music in outdoor areas.

ORDINANCE

Background

Chuck's Restaurant at 8025 Cass Avenue has requested permission to have live music on their front patio on Friday, May 25 from 8:00 to 11:00 PM including a singer, piano, and acoustic guitar. See attached [**EMAIL DATED 5/8/18**](#). They say this would be a once-a-year event and they would move musicians inside if City does not permit or for inclement weather.

The Zoning Code does not regulate such outdoor events, but the Liquor Code does have a provision prohibiting live entertainment in outdoor areas. Several restaurants in the City serve liquor in outdoor seating areas with recorded music including Chuck's, Q-Bar, Patio, and Café Smilga. See attached list of [**CURRENT LIQUOR LICENSEES**](#). They conform to City standards including enclosure of outdoor area, serving food, access from inside restaurant only, capacity limited to number of seats, and level of noise and music not disturbing residential area. See attached Code Section 3-3-24 [**OUTDOOR SALES AND CONSUMPTION**](#). We do not have a record of complaints from these locations.

The Liquor Commissioner has suggested tight restrictions. Municipal Services Committee did not review since the request came in too late. Staff has drafted an amendment that would read "Live entertainment is not permitting in the outdoor area, except that live music shall be permitted in the outdoor area provided that such events are limited to two days per calendar year at a restaurant and the hours of the event are limited to 7:00 – 10:00 PM on Fridays or Saturdays."

..... Steven Manning

Sent: Tuesday, May 08, 2018 2:25 PM

To: Dan Gombac <dgombac@darienil.gov>

Subject: RE: Chucks question

I spoke with Lisa at Chuck's.

She said this is a one-time event for Chuck's on May 25, Friday night from 8:00 to 11:00.

They would like to have a 3 member band – singer, piano, acoustic guitar.

If City does not permit on front patio or if it rains, they will move band indoors – “no big deal”.

Standard #10 for outdoor consumption (3-3-24) is 'no live entertainment'.

How do you want to proceed?

From: Bryon Vana

Sent: Wednesday, March 28, 2018 12:04 PM

To: forward for Schauer; Lisa Cortez-Grzelak

Cc: Dan Gombac; Steven Manning; Kathy Weaver

Subject: RE: Chucks question

Since it is not currently allowed by ordinance the best way is to consider a code revision.

Maybe a revision allowing a specific number of live music events with special permission. I don't see a big noise issue with a small acoustic group who may be no louder than non-live music on the patio.

I copied Mayor Weaver on this email for her input.

Bryon D. Vana

Bryon D. Vana

City Administrator -City of Darien, Office phone – 630-353-8114

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<http://www.darien.il.us/Reference-Desk/DirectConnect.aspx>

As we are doing planning for the 2018 Patio, do we have any way to use a smaller acoustic band on the patio? Any way to get approved for a variance? Just asking. Thanks.

Lisa Cortez-Grzelak
General Manager



www.chuckscafe.com

Chuck's Southern Comforts Cafe, Inc.

6501 W. 79th Street, Burbank, IL 60459 708-229-8700

8025 S. Cass Ave, Darien, IL 60561 331-431-4000 x109

Cell: 773-412-6257



Liquor Licenses

Class License	License Num	Business Name	Street #	Street Name	Contact	Contact Phone No
A						
A-1		Brookhaven Marketplace	7516	Cass Avenue	Mr. John Manos	(630) 212-1644
A-10		Walgreens #06176	8300	Lemont Road	Mr. Jeff Jackson	(847) 527-4612
A-11		Darien Tobacco Wine & Liquor	7516	Cass Avenue, #5A	Ms. Manisha Patel	(773) 716-8459
A-3		Jewel Food Store # 3123	7335	Cass Avenue	Ms. Johanna Chacon	(630) 948-6010
A-4		CVS Pharmacy #8501	8325	Lemont Road	Ms. Carol Fontaine	(401) 770-4506
A-5		Osco Drug Store # 3123	7329-7335	Cass Avenue	Ms. Johanna Chacon	(630) 948-6010
A-6		Aldi, Inc #80	2251	75th Street	Ms. Julie Obora	(630) 879-8100
A-7		Darien Liquor	8125	Cass Avenue	Mr. Mansukhlal D. Ankola	(630) 696-5404
A-8		Wal-Mart #2215	2189	75th Street	Mr. Nathan Edmiston	(479) 204-6530
A-9		Walgreens #09033	7516	Cass Avenue	Mr. Jeff Jackson	(847) 527-4612
B						
B-1		Alpine Banquets, Inc.	8230	Cass Avenue	Mr. & Mrs. Stanley Kos	(630) 964-4154
C						
C-1		Carriage Way West	8700	Carriage Green Drive	Mr. Brian Broderick	(630) 390-0478
D						
D-1		Tai San Chef	2813	83rd Street	Mr. Biyan Zhao	(630) 985-5006
D-2		Patio Restaurant of Darien, Inc.	7440	Kingery Highway	Ms. Janet Koliopoulos	(708) 430-1313
D-3		Aodake	2129	75th Street	Ms. Wang Yan	(860) 518-8888
D-4		TGI Friday's Inc.	2201	75th Street	Ms. Anil Yadav	(510) 792-3393
D-5		Al Chile Mexican Grill, Inc.	8123	Cass Avenue	Mr. Jose Reynoso	(630) 390-8880
D-6		Mi Hacienda	2601	75th Street	Mr. Enrique A. Rodriguez	(630) 910-2000
D-7		Old Vilnius Café	2601	75th Street	Mr. Andrius Bucas	(847) 845-3972
D-8		Chiba Japanese Restaurant	7533	Cass Ave	Mr. Jing T. He	(630) 850-7848
D-9		Dotty's	7516	Cass Avenue, #24	Mr. James Lang	(702) 265-5812

Class License	License Num	Business Name	Street #	Street Name	Contact	Contact Phone No
E						
	E-1	Darien Pantry	737	Plainfield Road	Mr. Bhadresh R. Amin	(214) 663-0968
	E-2	Speedway #5344	8301	Lemont Road	Ms. Jill Shaw	(937) 863-7191
	E-5	Circle K #6713	8975	Lemont Road	Ms. Carole Owings	(812) 379-9227
	E-6	Speedway #7765	7502	Cass Ave	Ms. Jill Shaw	(937) 863-7191
	E-7	Speedway #1425	10250	Lemont Road	Ms. Jill Shaw	(937) 863-7191
F						
	F-1	Chuck E. Cheese	7409	Cass Avenue	Ms. Maribel Alamillo	(972) 258-5481
G						
	G-1	Dry Dock	1125	North Frontage Road	Ms. Maureen Strauser	(630) 963-0808
H						
	H-1	Home Run Inn Corp.	7521	Lemont Road	Ms. Kathy Swaekauski - Payables	(630) 783-9696
	H-3	Café Smilga	2819	83rd Street	Mr. Vladas Kriauciunas	(630) 935-5073
I						
	I-1	Q Bar	8109-8115	Cass Avenue	Mr. Robert D. Taft	(630) 926-1454
K						
	K-1	Open 9/10/17				
	K-2	Para Sushi and Ramen	2425	75th Street	Sheng Mou Dong	(808) 358-2773
	K-3	Buona	7417	Cass Avenue	Mr. Lynn Kearins	(708) 749-2333
	K-5	Stella's Place	2415	75th Street, Unit C2	Mr. Gary Leff	(847) 268-4964
N						
	N-1	Miskatonic Brewing Company	1000	N. Frontage Rd, Unit C	Mr. Joshua C. Mowry	(630) 484-5389
O						
	O-1	Chuck's Southern Comforts Café and B	8025	Cass Avenue	Mr. Jim C. Pine	(708) 670-2051
P						
	P-1	Zazzo's Pizza and Catering	7360	Route 83	Mr. Dominic Barraco	(630) 655-4788



City of Darien Liquor Code

3-3-24: OUTDOOR SALES AND CONSUMPTION:

(A) It shall be unlawful for any licensee to permit the sale of alcoholic liquor in an outdoor area without the written permission of the City Liquor Control Commissioner, and, except for hotels, golf courses and Class J licenses for special events, such permission shall be granted subject to the following conditions:

1. The perimeter of the outdoor area shall be enclosed.
2. The outdoor area shall be owned or leased by the licensee. (Ord. 0-31-08, 7-7-2008)
3. The outdoor area may be open only at times when food service is available in the restaurant. The restaurant must offer, and have available during all times that alcoholic liquor is available, a full menu and not the limited menu of a bar. This section shall not be deemed to permit activities such as outdoor beer gardens, large scale celebrations, or similar festivities within the outdoor seating area. (Ord. 0-32-08, 7-21-2008)
4. Access to the outdoor area shall be limited to entrances from within the licensed establishment only and not from a sidewalk or parking lot.
5. Seating in the outdoor area shall not be included to meet the required maximum capacity or occupancy restrictions for any license classification as established by this title.
6. Sale of alcoholic liquor shall be for consumption on the licensed premises only.
7. The outdoor area shall be closed at eleven o'clock (11:00) P.M. on Sunday through Thursday, and at twelve o'clock (12:00) midnight on Friday and Saturday.
8. A plat of survey must be submitted showing the location of the outdoor area, along with the enclosure details.
9. The licensee shall be required to take all necessary measures to prevent the level of noise and music from the outdoor area from causing any unreasonable disturbance to any nearby residentially zoned area.
10. Live entertainment is not permitted in the outdoor area.
11. An annual permit is required to serve alcoholic liquor at an outdoor area. The liquor commissioner may impose such terms and conditions on the licensee as shall be necessary to cause the fulfillment of these standards to be met. Because of the potential for the disturbance of the public health and safety when alcoholic liquor is sold outdoors or in a not fully enclosed structure, service of liquor in an outdoor area may be canceled, suspended or not renewed by the liquor commissioner. (Ord. 0-31-08, 7-7-2008)



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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 3-3-24
OF THE DARIEN CITY CODE**

(Liquor in Outdoor Sales and Consumption Areas)

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

THIS 21st DAY OF MAY, 2018

**Published in pamphlet form by authority
of the Mayor and City Council of the City of
Darien, DuPage County, Illinois, this ____
day of May, 2018.**

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 3-3-24
OF THE DARIEN CITY CODE**

(Liquor in Outdoor Sales and Consumption Areas)

WHEREAS, the City of Darien is a home rule unit of 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, Section 6-15 of the Illinois Liquor Control Act (235 ILCS 5/6-15) provides that the corporate authorities of a municipality may provide by ordinance, that alcoholic liquor may be sold or delivered in a specifically designated building belonging to or under the control of the municipality; and

WHEREAS, Title 3, Chapter 3 of the Darien City Code regulates alcoholic liquor sales in the City; and

WHEREAS, the City of Darien has received an application for live music in an outdoor sales and consumption area at Chuck's Restaurant in Darien; and

WHEREAS, the City Council has determined it is in the best interests of the City to amend Section 3-3-24 of the Darien City Code to allow live music in outdoor sales and consumption areas.

ORDINANCE NO. _____

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: Title 3, Chapter 3, Section 3-3-24 (A) 10 of the Darien City Code is hereby amended to read as follows:

10. Live entertainment is not permitting in the outdoor area, except that live music shall be permitted in the outdoor area provided that such events are limited to two days per calendar year at a restaurant and the hours of the event are limited to 7:00 – 10:00 PM on Fridays or Saturdays.

SECTION 2: 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 that the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supersede state law in that regard within its jurisdiction.

SECTION 3: 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.

ORDINANCE NO. _____

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of May, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of May, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
City Council Meeting
May 21, 2018

ISSUE STATEMENT

A resolution authorizing the purchase of new ceiling tiles from Home Depot, for the Police Department in an amount not to exceed \$8,994.18.

RESOLUTION

BACKGROUND/HISTORY

The ceiling tile is for the police department within the first and lower levels of the building. The existing tiles are approximately 40 years in age and in need of replacement due to embedded dirt and grime. The work is in conjunction with the painting project and Midwest Commercial Painting will be installing the tiles as part of their work scope.

Staff has solicited for competitive quotes and training and below are the results:

VENDOR	TOTAL COST
Home Depot	\$ 8,994.18
Walmart	\$ 17,383.34
Amazon.com	\$ 17,969.77

The proposed expenditure would be expended from the following line accounts:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY18/19 BUDGET	PROPOSED PREVIOUSLY APPROVED EXPENDITURE	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4223	BUILDING MAINTENANCE Police Department Ceiling Tile Replacement	\$ 55,000	*\$ 45,000-49,275	\$ 8,994.18	\$ 2,000-(3,269.18)

*Please note, a contingency in the amount of \$4,200 was approved in conjunction with the Police Department painting at the May 7, 2018 City Council Meeting. While it is unknown if a contingency will be required, the line account may be over budget by \$3,269.18. To date the account has sufficient funding in the event of a shortfall.

STAFF RECOMMENDATION

Staff recommends approval of the resolution authorizing the purchase of new ceilings tiles for the Police Department in an amount not to exceed \$8,994.18. Due to timing this item was not reviewed by the Municipal Services Committee and will be placed on New Business for formal consideration.

ALTERNATE DECISION

Not approving at this time.

DECISION MODE

This item will be placed on the May 21, 2018 City Council, New Business, agenda for formal consideration.



RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE PURCHASE OF NEW CEILING TILES FROM HOME DEPOT, FOR THE POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED \$8,994.18.

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 purchase of new ceiling tiles from Home Depot, for the Police Department, in an amount not to exceed \$8,994.18, a copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of May, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of May, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

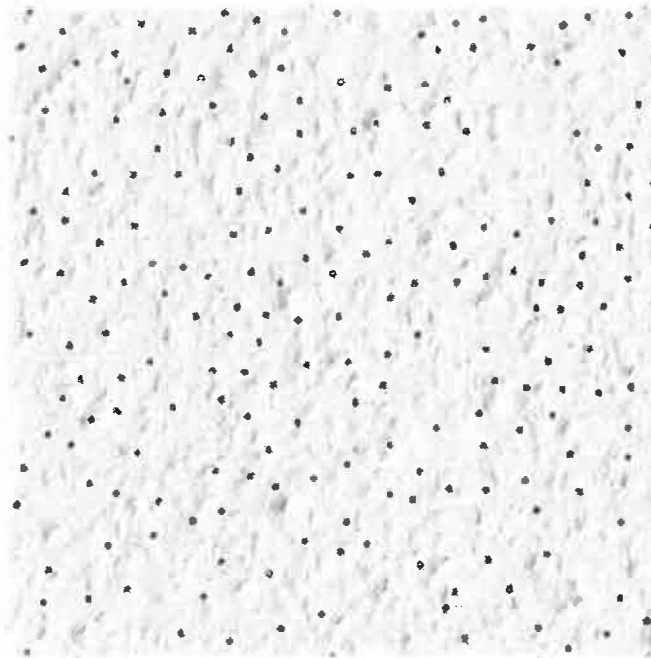
RES

Building Materials / Ceilings / Ceiling Tiles / Drop Ceiling Tiles

Model # 1004

Internet #203625004

Store SKU #801448



TILES
 UP LEVEL 1303
 LOWER LEVEL 1153
 + 10% 240

 2696
 ÷ 16 / CS
 => 169
 x \$53.22

 \$ 8994.18

Save to Favorites

USG Ceilings

Alpine 2 ft. x 2 ft. Lay-in Ceiling Tile (64 sq. ft. / case)

★★★★★ (4)

Write a Review

16 tiles / CS

~~\$0.83~~ / ~~\$53.22~~ / case

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Enter Square Footage

Calculate

How to Measure

Quantity

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Aisle 27, Bay 007 Text to Me



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Your local store: Darien
Store Details & Services

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Easy returns in store and online
Learn about our return policy

Product Overview

Model #: 1004

Sku #: 801448

Internet #: 203625004

Alpine 2 ft. x 2 ft. Lay-in Ceiling Tile (64 sq. ft. / case) is durable and medium-textured tile that offer good sound absorption properties. Their high light reflectance reduces eyestrain while minimizing energy costs. The tiles install easily and their surfaces wipe clean for easy maintenance.

California residents: see Proposition 65 information [*](#)

- 2 ft. x 2 ft. economical tile with an upscale look
- Easily installed in a suspended grid panel
- 64 sq. ft. coverage area per case
- Surface cleans easily
- Good sound absorption
- High light reflectance can minimize energy costs
- Easy installation

Info & Guides

- [Installation Guide](#)
- [Warranty](#)

AGENDA MEMO

City Council

May 21, 2018

ISSUE STATEMENT

A resolution authorizing the City Administrator to enter into an agreement with the winning supplier of a street light electric bid conducted by NIMEC on May 31, 2018.

RESOLUTION

BACKGROUND/HISTORY

In 2008 the City of Darien joined NIMEC, an organization bidding electric usage for 100 communities in Illinois to enter into contracts to reduce the price of electricity. The agreements are signed for water pumping electricity and street lights.

NIMEC will be bidding accounts for communities on May 31, 2018. Because electricity is a commodity that fluctuates in pricing on a daily basis, the pricing for the bid will be good for only one day. This resolution authorizes the City Administrator to accept the pricing from the winning bid. If the City Administrator or his designee finds the pricing to be excessive, he may decide not to sign the winning bid. This follows the same process the City has previously used. The bid is for the following accounts:

Supplier	Maturity	Municipality	Account #	Motley Usage
Dynegy	Jul 18	City of Darien	0448008035	35,908
CES	Jul 18	City of Darien	0788318007	26,596
CES	Jul 18	City of Darien	0267129091	11,000
CES	Jul 18	City of Darien	6753122017	2,000
Dynegy	Jul 18	City of Darien	2343005070	100

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approving the resolution.

ALTERNATE CONSIDERATION

As directed.

DECISION MODE

This will be on the May 21, 2018, City Council agenda for formal approval.



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE A CONTRACT WITH THE LOWEST COST STREET LIGHT ELECTRIC PROVIDER FOR A BID CONDUCTED BY NIMEC ON MAY 31, 2018

WHEREAS, the City through its participation in the NIMEC bid process has previously entered into contracts with the lowest bidder for electricity for the Village's street light facilities:

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, that the City Administrator is authorized to approve contract with the lowest cost street light electric provider based on the NIMEC bid on May 31, 2018.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of May, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 21st day of May, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CITY OF DARIEN

RULES FOR COMPLIANCE WITH PUBLIC COMMENT REQUIREMENTS OF THE ILLINOIS OPEN MEETINGS ACT

I. PURPOSE OF RULES.

The purpose of these Rules is to comply with the requirement of Section 2.06 of the Illinois Open Meetings Act that a public comment section be provided at each meeting subject to the Open Meetings Act.

II. DEFINITION OF “PUBLIC BODY” or “BODY.”

For purposes of these Rules, the term “Public Body” or “Body” shall mean the City Council, any Committee of the City Council, and any Board and Commission established by the City Council.

III. RULES GOVERNING PUBLIC COMMENT.

A. Unless otherwise allowed by a majority vote of the Body, the public comment periods shall be as follows:

1. For the City Council, as set forth on the attached **Agenda template**.
2. For Council committees and advisory committees, at the conclusion of the meeting immediately before adjournment. At the direction of the Body, the floor may be opened for public comment in conjunction with specific agenda items.

B. Individuals seeking to make public comment to the Body shall be formally recognized by the Chair.

C. Individuals addressing the Body shall identify themselves by name, but need not provide their home address.

D. Individuals addressing the Body shall do so by addressing their comments to the Body

itself and shall not turn to address the audience.

E. Public comment time shall be limited to three (3) minutes per person.

F. An individual will be allowed a second opportunity to address the Body only after all other interested persons have addressed the Body and only upon the majority vote of the Body.

G. In the case of a special meeting, public comment will be limited to subject matters germane to the agenda of the special meeting.

IV. PUBLIC HEARING REQUIREMENTS.

Additional public comments periods will be allowed as required by law in the case of public hearing, subject to the same time constraints.

Approved by a Motion on November 17, 2014