
EXECUTIVE SESSION – 7:00 P.M.

– SALE OR LEASE OF REAL ESTATE SECTION 2(C)(6)

PUBLIC HEARING — 7:00 P.M.

· [MUNICIPAL AGGREGATION-ELECTRIC SERVICE](#)

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

December 20, 2010

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Approval of Minutes — [December 6, 2010](#)
6. Receiving of Communications
7. Mayor's Report
 - A. Recognition of 2010 Holiday Home Decorating Contest Winners
8. City Clerk's Report
9. City Administrator's Report
10. Department Head Information/Questions
11. Treasurer's Report
 - A. Warrant Number — [10-11-14](#)
 - B. Monthly Report — [November 2010](#)
12. Standing Committee Reports
13. Questions and Comments — Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council's Agenda.)
14. Old Business
15. Consent Agenda
 - A. Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for the [Darien Historical Society](#)
 - B. Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for the [Darien Woman's Club](#)
 - C. Consideration of a Motion to Approve an [Ordinance Amending Section 3-3-7-5 of the Darien City Code](#)
 - D. Consideration of a Motion to Approve a Resolution Extending the Period of Participation in the [Intergovernmental Personnel Benefit Cooperative](#) for a Period of Three Additional Years
 - E. Consideration of a Motion to Approve A Resolution Approving the [Emergency Operations Plan](#) Assembled by Public Safety Planning Solutions and Staff During FYE 2010
 - F. Consideration of a Motion to Approve an Ordinance Authorizing the [Sale of Personal Property Owned by the City of Darien-PD](#)
 - G. Consideration of a Motion to Approve an Ordinance [Amending Section 9-2-2 \(Stop Signs\) of Chapter 2 \(Traffic Signs and Signal Locations\) Title 9 \(Traffic Regulations\), of the Darien City Code](#)
 - H. Consideration of a Motion to Approve an Ordinance Authorizing the [Sale of Personal Property Owned by the City of Darien-MS](#)
16. New Business

- A. Consideration of a Motion to Approve an Ordinance [Amending Title 5A, Chapter 9, Section 5A-9-4-3: Permitted Uses, I-1 General Industrial District, of the Darien City Code](#) (PZC 2010-15: Text Amendment, Zoning Ordinance: Semi-Truck, Semi-Trailer and Bus Sales Lot)
 - B. Consideration of a Motion to Approve an Ordinance Approving a Special Use and Variations to the Darien Zoning Ordinance (PZC010-14: [6818 Route 83, Auto Service](#))
 - C. Consideration of a Motion to Approve a Resolution Authorizing the Mayor to Execute an Agreement for [Engineering Services between the City of Darien and Christopher B. Burke Engineering, LTD.](#) in an Amount not to Exceed \$26,772.00 (2011 Street Maintenance)
 - D. Consideration of a Motion to Approve [Authorizing the Urgent Repairs and a Water Modeling Study and Analysis on the 42-Inch Storm Sewer Adjacent to Clarendon Hills Rd](#), Between 71st Street and 69th Street at a Total Cost not to Exceed \$35,712.50
 - E. Consideration of a Motion to Approve a [Resolution Accepting a Proposal from Dawn Companies](#), Inc For The Jetting and Video Taping and the Placement of a Flowable-Fill for the 42-Inch Storm Sewer Adjacent to Clarendon Hills Rd, Between 71st Street and 69th Street at a Cost not to Exceed \$6,252.50 of the \$35,712.50 Project Cost
 - F. Consideration of a Motion to Approve a [Resolution Accepting a Proposal from Visu-Sewer Of Illinois LLC](#) For The Placement of Mechanical Seals within the 42-Inch Storm Sewer Adjacent to Clarendon Hills Rd, Between 71st Street and 69th Street at a Cost not to Exceed \$12,960 of the \$35,712.50 Project Cost
 - G. Consideration of a Motion to Approve a [Resolution Accepting a Quote from Christopher B Burke Engineering Ltd](#) to Conduct a FEQ Water Modeling Analysis – not to Exceed \$2,500.00 and to Accept a Quote to Determine Optimal Alternative Analysis for Remediation – not to Exceed \$5,000.00
 - H. Consideration of a Motion to [Approve a Resolution Providing for the Submission to the Electors of the City of Darien, DuPage County](#), the Question Whether the City of Darien Should Have the Authority Under Public Act 096-0176 to Arrange for the Supply of Electricity for Its Residential and Small Commercial Retail Customers who Have not Opted Out of Such Program
17. Questions, Comments and Announcements — General (This is an opportunity for the public to make comments or ask questions on any issue.)
18. Adjournment

CITY OF DARIEN

NOTICE OF PUBLIC HEARING

The City of Darien will hold a public hearing on December 20, 2010 at 7:00 pm in the Darien City Council Chambers located at 1702 Plainfield Road, Darien, Illinois 60561, to discuss aggregation of residential and small commercial retail electric service. Under PA 96-0176 a municipality may solicit bids and enter into service agreements to facilitate for those loads the sale and purchase of electricity and related services and equipment. This item will be considered for a referendum in an upcoming election.

JOANNE F. COLEMAN

CITY CLERK

Published Liberty Suburban Newspapers

December 10, 2010

December 17, 2010

PUBLIC HEARING – TAX LEVY (SSA)

THE TAX LEVY PUBLIC HEARING WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR WEAVER. THE PUBLIC HEARING ADJOURNED AT 7:02 P.M.

PUBLIC HEARING – MUNICIPAL AGGREGATION-ELECTRIC SERVICE

THE MUNICIPAL AGGREGATION-ELECTRIC SERVICE PUBLIC HEARING WAS CALLED TO ORDER AT 7:02 P.M. BY MAYOR WEAVER. THE PUBLIC HEARING ADJOURNED AT 7:10 P.M.

A WORK SESSION WAS CALLED TO ORDER AT 7:10 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE DECEMBER 6, 2010 AGENDA WITH THE CITY COUNCIL. THE SESSION ADJOURNED AT 7:23 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

DECEMBER 6, 2010

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

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

Absent: None

Also in Attendance: Kathleen Moesle Weaver, Mayor
Lynn Dubman, Deputy City Clerk
Michael J. Coren, City Treasurer
John B. Murphey, City Attorney

Bryon D. Vana, City Administrator
Scott Coren, Assistant City Administrator
Daniel Gombac, Director of Community Development/Municipal Services
Robert Pavelchik, Police Chief

- 4. **DECLARATION OF A QUORUM** — There being seven aldermen present, Mayor Weaver declared a quorum.
- 5. **APPROVAL OF MINUTES** – November 15, 2010

It was moved by Alderman Marchese and seconded by Alderman Gattuso to approve the minutes of the November 15, 2010 meeting, as presented.

Roll Call:	Ayes:	Avci, Galan, Gattuso, Marchese, McIvor, Pteraske, Schauer
	Nays:	None
	Absent:	None

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

- 6. **RECEIVING OF COMMUNICATIONS**

Alderman Galan distributed photographs of drainage issues at 7013 and 7017 Clarendon Hills Road. Alderman Galan expressed concern with the two-foot deep holes created by the pipe. Alderman Galan requested Director Gombac provide a report on this issue.

Director Gombac advised his immediate concern was safety and directed staff to locate and mark the holes with cones. Director Gombac explained how the system was designed, and how the water currently flows. The county was contacted immediately to perform a FAQ water modeling study. Since the study cannot be performed until the summer of 2011, staff has obtained pricing, and will present long term solutions in this year’s budget at the Municipal Services Committee Meeting on December 28, 2010.

In response to Alderman McIvor, Director Gombac advised that the city owns the storm sewer but since it is located near a flood plain, a permit from the county is warranted.

Alderman Avci advised that he received a letter that The Doings will be discontinuing their weekly publication. Alderman Avci expressed concern with the reduction in coverage by local media.

7. **MAYOR'S REPORT**

A. SWEARING IN OF NEW OFFICER – DAVID MILAZZO

Fire & Police Commission Members Mark Piccoli, Frank Noverini, and Carol Gierut were in attendance for the swearing in of David Milazzo. Chairperson Carol Gierut administered the Oath of Office to Probationary Officer Milazzo.

There was a round of applause from those in attendance, and congratulatory hand shakes from the City Council.

It was moved by Alderman Galan and seconded by Alderman McIvor to approve the following motion:

B. CONSIDERATION OF A MOTION TO ADVISE AND CONSENT TO MAYOR WEAVER'S REAPPOINTMENT TO THE BOARD OF FIRE AND POLICE COMMISSIONERS: FRANK NOVERINI AND MARK PICCOLI

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

Deputy Clerk Dubman administered the Oath of Office to Frank Noverini and Mark Piccoli.

There was a round of applause from the Council Members and the audience, and congratulatory hand shakes from the City Council.

It was moved by Alderman Gattuso and seconded by Alderman Poteraske to approve the following motion:

C. CONSIDERATION OF A MOTION TO ADVISE AND CONSENT TO THE MAYOR'S REAPPOINTMENT TO THE POLICE PENSION BOARD: PATRICK MURPHY AND JAMES STARK

Mayor Weaver remarked that this is an opportunity for the city to help residents save money on their electric bills. Any questions should be directed to Administrator Vana or Assistant Administrator Coren.

10. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

Alderman McIvor complimented Director Gombac and his team on a job well done on the cross walk striping and three-way stop sign at Fairview and Manning.

In response to Alderman Poteraske, Director Gombac provided an update on the construction of the salt bin. Director Gombac anticipates construction completion by the end of December if weather permits. In the meantime, salt is being stored under the existing building.

11. **TREASURER'S REPORT**

A. WARRANT NUMBER 10-11-13

It was moved by Alderman Gattuso and seconded by Alderman Schauer to approve payment of Warrant Number 10-11-13 in the amount of \$420,090.95 from the General Fund; \$252,120.70 from the Water Fund; \$9,235.59 from the Motor Fuel Tax Fund; \$1,552.47 from the Darien Area Dispatch Fund; \$64,595.47 from the Capital Improvement Fund; \$52,000.00 from the Debt Service Fund; \$212,562.03 from the General Fund Payroll for the period ending 11/18/2010; \$17,775.78 from the Water Fund Payroll for the period ending 11/18/2010; \$29,759.08 from the D.A.D.C. Fund Payroll for the period ending 11/18/2010 for a total to be approved of \$1,059,692.07.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

12. **STANDING COMMITTEE REPORTS**

Municipal Services Committee — Alderman Marchese announced that the next Municipal Services Committee Meeting has been re-scheduled to take place on Tuesday, December 28, 2010 at 6:30 P.M. in the Council Chambers.

Administrative/Finance Committee — Alderman Poteraske submitted the September 20, 2010, October 11, 2010, and November 8, 2010 Administrative and Finance Committee Meeting Minutes for the record, and advised that the next meeting is scheduled to take place on Monday, December 13, 2010 at 6:30 P.M. in the upstairs conference room pending agenda items.

Police Committee — Alderman McIvor announced that the next Police Committee Meeting has been re-scheduled to take place on Tuesday, December 7, 2010 at 6:00 P.M.

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

There were none.

14. **OLD BUSINESS**

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

15. **CONSENT AGENDA**

Mayor Weaver announced that Consent Agenda Items J and M have been moved to New Business as items A and B. Consent Agenda Items K, and L, were re-lettered as J and K.

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

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

- | | |
|----------------------------------|---|
| A. ORDINANCE NO. O-27-10 | CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE GRANTING A MINOR AMENDMENT TO AN APPROVED PLANNED UNIT DEVELOPMENT (BROOKHAVEN PLAZA PUD: PARKING STALL DIMENSIONS) |
| B. RESOLUTION NO. R-69-10 | CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT FOR ENGINEERING SERVICES WITH CHRISTOPHER B. BURKE ENGINEERING, LTD. IN AN AMOUNT |

**NOT TO EXCEED \$12,250.00
(PAVEMENT CORING 2011 STREET
MAINTENANCE)**

- C. RESOLUTION NO. R-70-10** **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE – SECTION 95-00000-00-GM**
- D. RESOLUTION NO. R-71-10** **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE – SECTION 96-00000-00-GM**
- E. RESOLUTION NO. R-72-10** **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE – SECTION 99-00000-00-GM**
- F. RESOLUTION NO. R-73-10** **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE – SECTION 01-00000-00 GM**
- G. RESOLUTION NO. R-74-10** **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION FOR MAINTENANCE OF STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE – SECTION 06-00000-00-GM**
- H. RESOLUTION NO. R-75-10** **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION FOR IMPROVEMENT BY MUNICIPALITY**

**UNDER THE ILLINOIS HIGHWAY
CODE – SECTION 07-00030-00-RS**

- I. RESOLUTION NO. R-76-10** **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION FOR IMPROVEMENT BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE – SECTION 08-00031-00-RS**

- J. ORDINANCE NO. O-28-10** **CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE LEVYING TAXES FOR GENERAL AND SPECIAL CORPORATE PURPOSES FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2010 AND ENDING ON THE THIRTIETH DAY OF APRIL, 2011, FOR THE CITY OF DARIEN, ILLINOIS**

- K. ORDINANCE NO. O-29-10** **CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY, 2010, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2011, FOR THE CITY OF DARIEN SPECIAL SERVICE AREA NUMBER ONE KNOWN AS TARA HILL**

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

 Nays: None

 Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

16. NEW BUSINESS

It was moved by Alderman Poteraske and seconded by Alderman Avci to approve the following resolution as presented:

A. RESOLUTION NO. R-77-10

CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF DARIEN AND THE COUNTY OF DUPAGE FOR REPORTING AND METER READING

Discussion: Alderman Poteraske advised that the city was notified by DuPage County that the cost of water billing and meter reading will be going from \$54,000 per year to \$150,000. Alderman Poteraske expressed dismay at the large increase and objects to being put in a position of not being able to look at alternatives.

Alternative options for meter reading were discussed at length.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

It was moved by Alderman Marchese and seconded by Alderman Galan to approve the following motion:

B. CONSIDERATION OF A MOTION TO APPROVE A POLICY THAT WILL ALLOW THE CITY TO CONTRIBUTE TO REPAIR PRIVATE STORM SEWER INFRASTRUCTURE AT A NOT TO EXCEED COST OF \$5,000.00. THE LEVEL OF PARTICIPATION WOULD REQUIRE THAT THE FOLLOWING PARTIES WOULD BE RESPONSIBLE FOR THE INITIAL COSTS: OUTLOTS-\$1,000.00, MULTI-FAMILY-\$2,500.00, COMMERCIAL-\$3,000.00

Discussion: Alderman Poteraske clarified that passage of the motion would be approving policy and not expense.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

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

Alderman Galan reminded all that the Darien Lions Club is in the process of organizing their food basket program. Last year food baskets were provided to 175 Darien families. This year, it is anticipated 200 families will be served. Cash, food, and toy donations are welcome. A \$60 donation will feed a family. Gifts are delivered to children under 14 years with the aid of the Park District. There are food collection barrels located at Jewel, Q Billiards, Citizens Bank, the Park District, and Sportsplex.

Alderman Gattuso announced that the Citizen of the Year Committee is accepting nominations until January 3, 2011.

EXECUTIVE SESSION

It was moved by Alderman McIvor and seconded by Alderman Galan to go into Executive Session for the purpose of discussing Sale or Lease of Real Estate, Section 2(C)(6) and Litigation, Section 2(C)(11) of the Open Meetings Act at 7:00 P.M. No action will take place as a result of these discussions.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

18. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:29 P.M.

Mayor

Deputy Clerk

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All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 12-06-10.
Minutes of 12-06-10 CCM

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
December 20, 2010**

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

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

General Fund		\$75,351.53
Water Fund		\$176,544.07
Motor Fuel Tax Fund		\$36,720.13
Water Depreciation Fund		
Darien Area Dispatch Fund		\$142.47
Capital Improvement Fund		\$3,993.97
Debt Service Fund		
Special Service Area Tax Fund		
Drug Forfeiture Fund		
	Subtotal:	<u>\$ 292,752.17</u>

General Fund Payroll	12/2-12/16-10	\$ 481,990.15
Water Fund Payroll	12/2-12/16-10	\$ 42,409.20
D.A.D.C. Payoll	12/2-12/16-10	\$ 79,701.92
	Subtotal:	<u>\$ 604,101.27</u>

Total to be Approved by City Council:	<u>\$ 896,853.44</u>
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Approvals:

Kathleen Moesle Weaver, Mayor

Joanne F. Coleman, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 12/7/2010 Through 12/20/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
BEST QUALITY CLEANING, INC.	DECEMBER 2010 JANITORIAL SERVICES	Janitorial Service	1,182.00	4345
CHASE CARD SERVICES	FENCE POSTS FOR CITY HALL FENCE	Maintenance - Grounds	51.45	4227
DES PLAINES OFFICE EQUIPMENT	KYOCERA COPY MACHINE REPAIR	Maintenance - Equipment	461.57	4225
EMERALD MARKETING INC.	JANUARY-FEBRUARY 2011 NEIGHBORS MAGAZINE	Public Relations	3,145.27	4239
FedEx	NEXT DAY DELIVERY	Postage/Mailings	38.56	4233
HOME DEPOT	SUPPLIES	Maintenance - Building	405.91	4223
ICMA MEMBERSHIP RENEWALS	2011 ANNUAL DUES NATIONAL CITY MANAGEMENT ASSOCIATION	Dues and Subscriptions	1,162.00	4213
IPELRA Secretariat	PUBLIC SECTOR SUCCESSION PLANNING CONFERENCE - BRYON VANA	Training and Education	55.00	4263
KKC IMAGING SYSTEMS	FAX MACHINE REPAIR AT CITY HALL	Maintenance - Equipment	135.00	4225
NEXTEL COMMUNICATIONS	CELLULAR SERVICE	Telephone	1,896.23	4267
NICOR GAS	7422 S. CASS - ACCT 05094110003	Utilities (Elec,Gas,Wtr,Sewer)	126.61	4271
NICOR GAS	1702 PLAINFIELD ROAD - ACCT 82541110001	Utilities (Elec,Gas,Wtr,Sewer)	131.66	4271
OFFICE DEPOT	SUPPLIES	Supplies - Office	19.94	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	28.76	4253
PETTY CASH	PETTY CASH REIMBURSEMENT	Supplies - Office	22.78	4253
PETTY CASH	PETTY CASH REIMBURSEMENT	Travel/Meetings	69.00	4265
PHILLIPS FLOWERS	SYMPATHY PLANTER - TIMOTHY NOSBISCH	Public Relations	100.00	4239

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 12/7/2010 Through 12/20/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
R & R PRINT-N-SERVE, INC.	BUSINESS CARDS - SCOTT COREN	Printing and Forms	52.00	4235
SUBURBAN LIFE PUBLICATIONS	PUBLIC HEARING LEGAL NOTICE 8969 DAR - ELECTRIC SERVICE	Legal Notices	133.62	4221
VELOCITA TECHNOLOGY	COMPATIBLE TONER CARTRIDGE HP 6P	Supplies - Office	45.55	4253
		Total Administration	9,262.91	

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 12/7/2010 Through 12/20/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
CHASE CARD SERVICES	MAKE A DIFFERENCE DAY KRAFT BAGS	Boards and Commissions	65.80	4205
CHASE CARD SERVICES	MAKE A DIFFERENCE DAY TREAT BAGS	Boards and Commissions	92.55	4205
ILLINOIS STATE POLICE	FINGERPRINT FEE - TASNEEM A. GHATILA - SPEEDWAY	Boards and Commissions	39.25	4205
Total City Council			197.60	

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 12/7/2010 Through 12/20/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
CHRISTOPHER B. BURKE ENG, LTD	CLARENDON HILLS STORM SEWER	Consulting/Professional	257.78	4325
CHRISTOPHER B. BURKE ENG, LTD	FLOOD PLAIN REVIEW - 7017 CLARENDON HILLS ROAD	Consulting/Professional	100.00	4325
CHRISTOPHER B. BURKE ENG, LTD	REIMBURSABLE EXPENSE-PLAN REVIEW 6818 ROUTE 83	Const/Prof Reimbursable	740.00	4328
CHRISTOPHER B. BURKE ENG, LTD	REIMBURSABLE EXPENSE - RETAINING WALL REVIEW - MODELL	Const/Prof Reimbursable	254.50	4328
CHRISTOPHER B. BURKE ENG, LTD	AS BUILT REVIEW 7235 LEONARD	Const/Prof Reimbursable	200.00	4328
CHRISTOPHER B. BURKE ENG, LTD	REVISED STORM OUTLET REVIEW - SPEEDWAY	Const/Prof Reimbursable	254.50	4328
CHRISTOPHER B. BURKE ENG, LTD	REIMBURSABLE EXPENSE- AS-BUILT REVIEW SW CORNER 67TH & RT 83	Const/Prof Reimbursable	364.50	4328
CHRISTOPHER B. BURKE ENG, LTD	AS-BUILT REVIEW 130 PLAINFIELD (PAID W/PERMIT FEE)	Const/Prof Reimbursable	200.00	4328
DON MORRIS ARCHITECTS P.C.	NOVEMBER 2010 PLAN REVIEW & BUILDING INSPECTIONS	Consulting/Professional	2,375.00	4325
DON MORRIS ARCHITECTS P.C.	NOVEMBER 2010 PLAN REVIEW & BUILDING INSPECTIONS	Const/Prof Reimbursable	3,101.28	4328
JOSEPH ALGOZINE	NOVEMBER 2010 ELECTRICAL INSPECTIONS	Consulting/Professional	760.00	4325

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 12/7/2010 Through 12/20/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
		Total Community Development	8,607.56	

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/7/2010 Through 12/20/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
A & P GREASE TRAPPERS	PUMP SEPTIC & FLOOR DRAINS AND HOLDING TANK	Maintenance - Building	557.50	4223
ACTION FLAG COMPANY	FLAG POLE PARTS	Supplies - Other	252.68	4257
ADT SECURITY SYSTEMS, INC.	SECURITY ALARM AT 1041 S. FRONTAGE ROAD	Maintenance - Building	213.41	4223
AIRGAS NORTH CENTRAL	OXYGEN & ACETYLENE RENTAL	Supplies - Other	28.86	4257
ALLIED MUNICIPAL SUPPLY	SIGN POSTS	Supplies - Other	496.00	4257
ALLIED WASTE SERVICES #551	2ND INSTALLMENT LEAF PICK-UP	Forestry	20,900.00	4350
CARQUEST AUTO PARTS STORES	REPAIR PARTS	Maintenance - Vehicles	351.07	4229
CINTAS FIRST AID AND SAFETY COM ED	FIRST AID SUPPLIES ACCT 04488008035 - 0 2510 ABBEY DR, LOT 278	Liability Insurance Street Light Oper & Maint.	136.64 553.01	4219 4359
EXELON ENERGY INC.	STREET LIGHTS	Street Light Oper & Maint.	1,949.71	4359
EXELON ENERGY INC.	STREET LIGHTS	Street Light Oper & Maint.	1,266.96	4359
FORCE AMERICA	REPAIR PARTS	Maintenance - Vehicles	448.08	4229
FREEWAY FORD-STERLING TRUCK	SWITCH	Maintenance - Vehicles	224.76	4229
GRAINGER	LIGHTS FOR PW	Maintenance - Building	81.90	4223
GRAINGER	LAMP	Maintenance - Building	12.21	4223
GRAINGER	DRUM FAUCET	Supplies - Other	74.70	4257
HAGEMEYER	BOOTS	Liability Insurance	119.50	4219
HAGEMEYER	UNIFORMS	Uniforms	287.98	4269
HOME DEPOT	SUPPLIES	Maintenance - Building	262.55	4223
HOME DEPOT	SUPPLIES	Supplies - Other	49.38	4257
HOVING CLEAN SWEEP	STREET SWEEP	Street Sweeping	534.82	4373
HOVING CLEAN SWEEP	STREET SWEEP	Street Sweeping	7,981.16	4373
INDUSTRIAL ELECTRICAL SUPPLY	LIGHT	Maintenance - Building	107.50	4223
INDUSTRIAL ELECTRICAL SUPPLY	LIGHTS	Maintenance - Building	81.25	4223
KARA COMPANY, INC.	WOOD LATH & FLAGGING	Supplies - Other	84.44	4257

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/7/2010 Through 12/20/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
KIEFT BROS., INC.	SILT FENCE & STAKES FOR SALT SHED	Supplies - Other	140.00	4257
LAND AND LAKES	CLEAN FILL & LEAF/STREET SWEEPINGS DUMP FEES	Supplies - Other	492.00	4257
LAND AND LAKES	LEAF DISPOSAL	Supplies - Other	756.00	4257
LAND AND LAKES	DARIEN WOODS	Drainage Projects	150.00	4374
LAWSON PRODUCTS INCORPORATED	SUPPLIES	Maintenance - Vehicles	73.21	4229
LAWSON PRODUCTS INCORPORATED	SUPPLIES	Maintenance - Vehicles	152.66	4229
LAWSON PRODUCTS INCORPORATED	SUPPLIES	Supplies - Other	564.43	4257
MARTIN IMPLEMENT SALES, INC.	REPAIR PARTS	Maintenance - Equipment	32.78	4225
McMASTER-CARR SUPPLY CO.	SQUARE PLUG	Supplies - Other	15.57	4257
MID-TOWN PETROLEUM, INC.	WINDSHIELD SOLVENT & SW30 OIL	Vehicle (Gas and Oil)	517.33	4273
NATIONAL POWER RODDING	SEWER JETTER	Rent - Equipment	2,250.00	4243
O'HARA TRUE VALUE	SUPPLIES	Maintenance - Building	118.46	4223
O'HARA TRUE VALUE	SUPPLIES	Supplies - Other	239.95	4257
OFFICE DEPOT	SUPPLIES	Supplies - Office	32.78	4253
PATTEN INDUSTRIES, INC.	REPAIR PARTS	Maintenance - Vehicles	43.91	4229
PATTEN INDUSTRIES, INC.	REPAIR PARTS	Maintenance - Vehicles	47.13	4229
RENDEL'S GMC, INC.	GASKET REPAIR PARTS	Maintenance - Vehicles	19.30	4229
RENDEL'S GMC, INC.	HOSE REPAIR PARTS	Maintenance - Vehicles	547.97	4229
RIC MAR INDUSTRIES, INC.	GLOVES & NO DUST	Liability Insurance	74.95	4219
RIC MAR INDUSTRIES, INC.	GLOVES & NO DUST	Maintenance - Building	81.60	4223
RIC MAR INDUSTRIES, INC.	SPILLY PADS & SUPER RAGS	Supplies - Other	285.85	4257
TRAFFIC CONTROL AND PROTECTION	ANTI-THEFT STICKERS FOR STREET SIGNS	Supplies - Other	494.27	4257
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS	Maintenance - Equipment	70.83	4225
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS	Maintenance - Vehicles	992.58	4229
WILLOWBROOK FORD, INC.	REPAIR PARTS	Maintenance - Vehicles	848.00	4229
		Total Public Works, Streets	46,097.63	

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 12/7/2010 Through 12/20/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
A CORPORATE PRINTING SERVICE	PROPERTY CUSTODY REPORTS	Printing and Forms	304.50	4235
AUTOMATED LOGIC	DECEMBER 2010 - FEBRUARY 2011 MAINTENANCE AGREEMENT	Maintenance - Equipment	975.00	4225
CARQUEST AUTO PARTS STORES	REPAIR PARTS	Maintenance - Vehicles	154.19	4229
CHASE CARD SERVICES	DUES - SKALA	Dues and Subscriptions	85.00	4213
CHASE CARD SERVICES	DUES - PAVELCHIK	Dues and Subscriptions	200.00	4213
CHASE CARD SERVICES	DUES - COOPER	Dues and Subscriptions	85.00	4213
CHASE CARD SERVICES	DOG FOOD	Investigation and Equipment	92.95	4217
CHASE CARD SERVICES	TWO DOG LEASHES	Investigation and Equipment	15.98	4217
CHASE CARD SERVICES	RECHARGEABLE BATTERIES FOR CAMERAS	Investigation and Equipment	31.64	4217
CHASE CARD SERVICES	DETECTIVE INTERNET SEARCHES	Investigation and Equipment	58.45	4217
CHASE CARD SERVICES	BATTERIES FOR TOWEL DISPENSERS	Maintenance - Building	29.85	4223
CHASE CARD SERVICES	REPAIR ON FORD STEREO	Maintenance - Vehicles	125.00	4229
CHASE CARD SERVICES	POSTAGE FOR ITEM RETURN	Postage/Mailings	15.23	4233
CHASE CARD SERVICES	POSTAGE FOR RETURN	Postage/Mailings	10.66	4233
CHASE CARD SERVICES	SUPPLIES	Supplies - Office	25.46	4253
CHASE CARD SERVICES	SIX FLASH DRIVES	Supplies - Office	57.71	4253
CHASE CARD SERVICES	AIR FRESHENERS	Supplies - Office	2.94	4253
CHASE CARD SERVICES	NEMRT CLASS	Travel/Meetings	16.22	4265
CHASE CARD SERVICES	SGTS MEETING	Travel/Meetings	15.47	4265
CHASE CARD SERVICES	SODA AND WATER FOR TRAINING ROOM	Travel/Meetings	15.44	4265
CHASE CARD SERVICES	I-PASS TOLLS	Travel/Meetings	30.95	4265
CHASE CARD SERVICES	INTERNET	Telephone	79.90	4267
CMI, INC.	MOUTH PIECES FOR BREATHALIZER	Investigation and Equipment	135.00	4217

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 12/7/2010 Through 12/20/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
COMCAST	ACCOUNT 8771 20 121 0160978	Telephone	10.50	4267
GALLS, AN ARAMARK COMPANY	SHIPPING CHARGES - ITEM RETURNED	Uniforms	12.99	4269
GALLS, AN ARAMARK COMPANY	UNIFORM ALLOWANCE - JOHN JUMP	Uniforms	53.98	4269
HART'S AUTO SUPPLY	REPAIR PARTS	Maintenance - Vehicles	260.11	4229
HOME DEPOT	SUPPLIES	Maintenance - Building	242.41	4223
I.A.P.E.M.	2011 MEMBERSHIP DUES - WILLIAM FOSTER	Dues and Subscriptions	25.00	4213
IL SECRETARY OF STATE POLICE	PLATE RENEWALS - 4074886 & G536283	Maintenance - Vehicles	198.00	4229
ILEAS	2011 ILEAS CONFERENCE - DAVE SKALA & GERRY PICCOLI	Training and Education	350.00	4263
ILLINOIS SECRETARY OF STATE	NOTARY PUBLIC RENEWAL - CAROL A. KOPTA	Dues and Subscriptions	10.00	4213
ILLINOIS SECRETARY OF STATE	TITLE CONFISCATED ASTRO VAN CASE #10-3732 1GBDM19WXYB184449	Investigation and Equipment	95.00	4217
KAESER BLAIR INCORPORATED	BALANCE DUE FOR SHIPPING CHARGES ON ORIGINAL ORDER	Public Relations	15.61	4239
KALE UNIFORMS	UNIFORM ALLOWANCE - W. GREENABERG	Uniforms	154.84	4269
KALE UNIFORMS	UNIFORM ALLOWANCE - S. FALCO	Uniforms	36.50	4269
KIM WRIGHT	UNIFORM ALLOWANCE	Uniforms	44.97	4269
KING CAR WASH	CAR WASHES	Maintenance - Vehicles	248.00	4229

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 12/7/2010 Through 12/20/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
LINDA S. PIECZYNSKI	TRANSMITTAL TO SMS 2010 OV 6815, 6816, 6964, 6718 11/4	Liability Insurance	13.00	4219
LINDA S. PIECZYNSKI	TRANSMITTAL TO MASK PROGRAM 2010 OV 7042 11/22	Liability Insurance	13.00	4219
LINDA S. PIECZYNSKI	DRAFT OF ANSWER TO DISCOVERY EISHERBINI 11/29	Liability Insurance	65.00	4219
LINDA S. PIECZYNSKI	CONFERENCE W/PETR BUH RE 2009 TR 155872 11/9	Liability Insurance	26.00	4219
LINDA S. PIECZYNSKI	PETITION TO REVOKE CT SUPER 2010TR113790 11/12	Liability Insurance	26.00	4219
LINDA S. PIECZYNSKI	REFERRAL TO SHOPLIFTER'S ANONYMOUS PROGRAM 10OV6374 11/4	Liability Insurance	13.00	4219
LINDA S. PIECZYNSKI	COURT APPEARANCES - 11/4 AND 18, 2010	Liability Insurance	500.00	4219
LINDA S. PIECZYNSKI	LETTER TO LIQUOR COMMISSION RE SOS REPORT 10/29	Liability Insurance	39.00	4219
LINDA S. PIECZYNSKI	OVERTIME SESSION 11/4	Liability Insurance	117.00	4219
MASTER-BREW	P.D. COFFEE AND COFFEE SUPPLIES	Travel/Meetings	165.80	4265
NICOR GAS	1710 PLAINFIELD ROAD ACCT 82800010009	Utilities (Elec,Gas,Wtr,Sewer)	1,086.70	4271
NOTARIES ASSOCIATION OF IL	MEMBERSHIP DUES, BOND, AND STAMP - CAROL A. KOPTA	Dues and Subscriptions	38.00	4213

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 12/7/2010 Through 12/20/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
PETTY CASH	PETTY CASH REIMBURSEMENT	Liability Insurance	12.91	4219
RAY ALLEN MANUFACTURING INC.	LEATHER HAND PROTECTORS	Investigation and Equipment	41.45	4217
RAY O'HERRON CO. INC OF OBT	START UP UNIFORM FOR DAVE MILAZZO	Uniforms	1,347.05	4269
STEVEN J. REED	OAF INVESTIGATION	Investigation and Equipment	500.00	4217
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	109.75	4223
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	62.28	4223
VERIZON WIRELESS	EVDO	Telephone	798.27	4267
WESTMONT SHELL	TOW FOR CASE #10-3732 2000 CHEVY ASTRO	Investigation and Equipment	150.00	4217
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS	Maintenance - Vehicles	777.67	4229
WILL COUNTY CLERK	NOTARY CERTIFICATION - JENNIFER L. CORLAS	Dues and Subscriptions	10.00	4213
WILLIAM W. GREENABERG	UNIFORM ALLOWANCE	Uniforms	199.96	4269
		Total Police Department	10,432.29	

CITY OF DARIEN
Expenditure Journal
General Fund
Business District
From 12/7/2010 Through 12/20/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ALLIED WASTE SERVICES #551	REFUSE REMOVAL - 7515 S. CASS, UNIT D	Maintenance - Equipment	89.56	4225
COM ED	7515 S. CASS, UNIT D ACCT #7156797060	Maintenance - Equipment	216.48	4225
COM ED	7515 S. CASS, UNIT J ACCT #7156801032	Utilities (Elec,Gas,Wtr,Sewer)	65.94	4271
NICOR GAS	7515 S. CASS, UNIT J - 11-01-10 TO 12-02-10	Maintenance - Equipment	103.60	4225
NICOR GAS	7515 S. CASS, UNIT D - ACCT 40534852518	Maintenance - Equipment	277.96	4225
		Total Business District	753.54	
		Total General Fund	75,351.53	

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 12/7/2010 Through 12/20/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
A & P GREASE TRAPPERS	PUMP SEPTIC & FLOOR DRAINS AND HOLDING TANK	Maintenance - Building	557.50	4223
ADT SECURITY SYSTEMS, INC.	SECURITY ALARM AT 1041 S. FRONTAGE ROAD	Maintenance - Building	213.41	4223
AMERICAN WATER WORKS ASSOC.	2011 ANNUAL MEMBERSHIP DUES - KRIS THROM	Training and Education	182.00	4263
BEST QUALITY CLEANING, INC.	DECEMBER 2010 JANITORIAL SERVICES	Maintenance - Building	608.00	4223
CINTAS FIRST AID AND SAFETY COM ED	FIRST AID SUPPLIES 2103 75TH ST PUMP ACCT 3118112014	Liability Insurance Utilities (Elec,Gas,Wtr,Sewer)	136.65 442.40	4219 4271
DAS ENTERPRISES, INC.	TRUCK RENTAL FEE	Maintenance - Water System	651.00	4231
DUPAGE WATER COMMISSION	WATER COSTS	DuPage Water Commission	167,273.31	4340
ENVIRO-TEST & PERRY LABS	WATER SAMPLES	Quality Control	247.50	4241
GRAINGER	LIGHTS FOR PW	Maintenance - Building	81.90	4223
HAGEMEYER	BOOTS	Liability Insurance	180.65	4219
HD SUPPLY WATERWORKS	REPAIR CLAMP	Maintenance - Water System	171.59	4231
HD SUPPLY WATERWORKS	CLAMP	Maintenance - Water System	136.29	4231
HD SUPPLY WATERWORKS	VALVE KEY	Maintenance - Water System	64.13	4231
HD SUPPLY WATERWORKS	B-BOX PLUGS	Maintenance - Water System	123.60	4231
HD SUPPLY WATERWORKS	REPAIR CLAMP	Maintenance - Water System	138.29	4231
HOME DEPOT	SUPPLIES	Maintenance - Building	138.23	4223
HOME DEPOT	SUPPLIES	Maintenance - Water System	142.64	4231
INDUSTRIAL ELECTRICAL SUPPLY	LIGHT	Maintenance - Building	107.50	4223
INDUSTRIAL ELECTRICAL SUPPLY	LIGHTS	Maintenance - Building	81.25	4223
JULIE, INC.	LOCATES	Consulting/Professional	244.25	4325
LAND AND LAKES	MAINTENANCE WATER SYSTEM	Maintenance - Water System	550.00	4231
NEXTEL COMMUNICATIONS	CELLULAR SERVICE	Telephone	355.55	4267
NICOR GAS	1220 PLAINFIELD ROAD - ACCT 21710264942	Utilities (Elec,Gas,Wtr,Sewer)	133.80	4271
O'HARA TRUE VALUE	SUPPLIES	Maintenance - Building	71.21	4223

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 12/7/2010 Through 12/20/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
O'HARA TRUE VALUE	SUPPLIES	Maintenance - Water System	183.01	4231
PDC LABORATORIES, INC.	RADIUM 226 & 228 FOR WELLS 2, 5 AND 7	Quality Control	765.00	4241
RED WING SHOES	BOOTS	Liability Insurance	417.00	4219
RED WING SHOES	UNIFORMS	Uniforms	1,581.72	4269
RIC MAR INDUSTRIES, INC.	GLOVES & NO DUST	Liability Insurance	74.95	4219
RIC MAR INDUSTRIES, INC.	GLOVES & NO DUST	Maintenance - Building	81.60	4223
SUBURBAN DOOR CHECK & LOCK SVC	LOCKS FOR PLANT #2 - WATER TANK	Maintenance - Building	31.60	4223
WATER RESOURCES, INC.	1-1/2 INCH METER	Water Meter Purchases	350.15	4880
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS	Maintenance - Equipment	26.39	4225
		Total Public Works, Water	176,544.07	
		Total Water Fund	176,544.07	

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 12/7/2010 Through 12/20/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
NORTH AMERICAN SALT CO.	SALT	Salt	15,342.59	4249
NORTH AMERICAN SALT CO.	SALT	Salt	18,496.25	4249
QUARRY MATERIALS	COLD PATCH	Road Material	470.40	4245
SALCE, INC.	CA6 STONE	Road Material	1,389.39	4245
SALCE, INC.	CA7 STONE	Road Material	1,021.50	4245
		Total MFT Expenses	36,720.13	
		Total Motor Fuel Tax	36,720.13	

CITY OF DARIEN
Expenditure Journal
Darien Area Dispatch Center
Darien Area Dispatch
From 12/7/2010 Through 12/20/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
CHASE CARD SERVICES	POSTAGE FOR RETURN	Postage/Mailings	7.83	4233
CHASE CARD SERVICES	CREDIT FOR RETURN	Uniforms	(37.13)	4269
CHASE CARD SERVICES	DISPATCH PAGERS	Equipment	32.82	4815
DUPAGE COUNTY TREASURER	OCTOBER 2010 DATA PROCESSING - DARIEN	Data Processing	20.43	4336
NEXTEL COMMUNICATIONS	CELLULAR SERVICE	Telephone	<u>118.52</u>	4267
		Total Darien Area Dispatch	142.47	
		Total Darien Area Dispatch Center	<u>142.47</u>	

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 12/7/2010 Through 12/20/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ELMHURST CHICAGO STONE COMPANY	4-IN STONE FOR SALT SHED	Equipment	348.57	4815
LAND AND LAKES	CARLISLE COURT	Ditch Projects	150.00	4376
LAND AND LAKES	BIRCHWOOD PARK	Ditch Projects	350.00	4376
TESTING SERVICES CORP	SOIL TESTING FOR SALT BUILDING	Equipment	3,145.40	4815
		Total Capital Fund Expenditures	3,993.97	
		Total Capital Improvement Fund	3,993.97	
Report Total			292,752.17	

12/22/10 \$1,207.17 \$0.00 \$241.00



Account number: [REDACTED]

\$ 1207.17

Make your check payable to:
Chase Card Services.
Please write amount enclosed.
New address or e-mail? Print on back.

38821 BX Z 03810 C
BRYON VANA
CITY OF DARIEN
1702 PLAINFIELD RD
DARIEN IL 60561-5044



CARDMEMBER SERVICE
PO BOX 15163
WILMINGTON DE 19886-5163



⑆5000 160 28⑆ 1595 1736344848⑈

BUSINESS CARD STATEMENT

Additional contact information
conveniently located on reverse side

ACCOUNT SUMMARY

Account Number:	[REDACTED]
Previous Balance	\$2,523.21
Payment, Credits	-\$2,580.34
Purchases	+\$1,244.30
New Balance	\$1,207.17
Opening/Closing Date	11/03/10 - 12/02/10
Total Credit Line	\$100,000
Available Credit	\$98,792
Cash Access Line	\$20,000
Available for Cash	\$20,000

PAYMENT INFORMATION

New Balance	\$1,207.17
Payment Due Date	12/22/10
Minimum Payment Due	\$241.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.
Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

FLEXIBLE REWARDS SUMMARY

Previous points balance	8,418
Points earned on purchases this period	1,208
New total points balance	7,627

Every time you use your Chase Business card with Flexible Rewards Select, you are on your way to earning great rewards. You earn 1 point per \$1 spent on all purchases and there's no cap on how many points you can earn and points never expire. Add employees and earn rewards even faster! You can redeem your points for airline tickets, gift certificates to leading merchants, top quality merchandise or cash. Check out the entire rewards collection and redeem your points online at www.chase.com/businesscard.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/15	Payment Thank You - Image Check BRYON VANA TRANSACTIONS THIS CYCLE (CARD [REDACTED]) - \$2,523.21 INCLUDING PAYMENTS RECEIVED	-2,523.21
11/03	MENARDS 5508 BOLINGBROOK IL 01-10-4227 Fence posts for City Hall fence DANIEL GOMBAC TRANSACTIONS THIS CYCLE (CARD [REDACTED]) \$51.45	51.45
11/04	USPS 16837005529307692 WESTMONT IL 01-40-4233 Postage for return	10.66
11/16	PETSMART INC 422 DARIEN IL 01-40-4217 2 dog leashes	15.98
11/18	PETSMART INC 422 DARIEN IL 01-40-4217 Dog food	92.85
	SARAH FALCO TRANSACTIONS THIS CYCLE (CARD [REDACTED]) \$119.69	
11/15	LANDSENBUSINESS 800-333-2000 WI 15-45-4289 Return	-37.15
11/05	USPS.COM CLICK66100611 800-3447779 DC 15-45-4232 Postage for return	7.83
11/09	AMERICAN MESSAGING 888-247-7890 TX 15-45-4815 Dispatch papers	32.82
	DIANE DALY TRANSACTIONS THIS CYCLE (CARD [REDACTED]) \$3.52	
11/08	IPASS BUS CTR 6203 DOWNERS GROVE IL 01-40-4265 IPass tolls	30.95
11/30	IL AS. OF CHIEFS POLICE 217-5233765 IL 01-40-4213 Dues - Copier	85.00
11/30	IL AS. OF CHIEFS POLICE 217-5233765 IL 01-40-4213 Dues Bowditch	200.00
11/30	IL AS. OF CHIEFS POLICE 217-5233765 IL 01-40-4213 Dues Skate	85.00
	ROBERT PAVELCHIK TRANSACTIONS THIS CYCLE (CARD [REDACTED]) \$400.95	
11/02	OFFICE DEPOT #1106 800-463-3768 IL 01-40-4253 Supplies	25.46
11/03	LEXISNEXIS RISK MGT 888-332-8244 FL 01-40-4217 Detective internet search	68.45
11/04	COMPUSA.COM 800-266-7872 FL 01-40-4253 6 flat drives	57.71



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/10	DUNKIN #340181 Q35 DARIEN IL 01-40-4265 NEBART class	16.22
11/10	WAL-MART DARIEN IL 01-40-4223 = \$29.85 Return - Towel Dispenser	61.49
11/11	JEWEL #3123 DARIEN IL 01-40-4265 31.64 Return for camera	16.47
11/12	USPS.COM CLICK&BUY 800-3447779 DC 01-40-4233 Postage return	16.23
11/16	FACTORY CAR STEREO LONGWOOD FL 01-40-4229 - Repair of front stereo	125.00
11/18	WAL-MART DARIEN IL 01-40-4265 - Water cooler for training room	15.44
11/24	COMCAST CHICAGO 800-COMCAST IL 01-40-4267 - Internet	79.80
CAROL KOPTA TRANSACTIONS THIS CYCLE ([REDACTED])		\$478.31
11/04	WAL-MART #2216 DARIEN IL 01-12-4205 Make A Difference Day	92.55
11/04	THE HOME DEPOT 1905 DARIEN IL 01-12-4205 Make A Difference Day	65.80
SCOTT COREN TRANSACTIONS THIS CYCLE ([REDACTED])		\$158.35

Treat Bo Kraft Bo

Total fees charged in 2010	\$100.00
Total interest charged in 2010	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account on or after January 31, 2010.

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR) 30 Days in Cycle	Balance Subject To Interest Rate	Interest Charges	Accrued Interest Charges
Purchases	13.24% (v)	\$0.00	\$0.00	\$0.00
Cash Advances	19.24% (v)	\$0.00	\$0.00	\$0.00
Balance Transfer	13.24% (v)	\$0.00	\$0.00	\$0.00

(v) = Variable Rate

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

**CITY OF DARIEN
REVENUE AND EXPENDITURE REPORT SUMMARY
November 30, 2010**

GENERAL FUND - (01)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 599,991	\$ 8,131,874	\$ 12,173,581
Expenditures	\$ 664,884	\$ 7,626,244	\$ 12,794,419

Audited 5/1/10 Opening Fund Balance: \$ 3,248,725
 Current Fund Balance: \$ 3,754,355

WATER FUND - (02)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 13,150	\$ 2,914,400	\$ 4,985,285
Expenditures	\$ 550,248	\$ 2,013,120	\$ 4,351,585

Audited 5/1/10 Cash Balance \$ 212,244
 Current Cash Balance: \$ 1,113,523

MOTOR FUEL TAX FUND - (03)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 41,886	\$ 465,633	\$ 630,000
Expenditures	\$ 28,460	\$ 212,955	\$ 533,165

Audited 5/1/10 Opening Fund Balance: \$ (48,744)
 Current Fund Balance: \$ 203,934

WATER DEPRECIATION FUND (12)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 189	\$ 2,168	\$ -
Expenditures	\$ 58,158	\$ 608,158	\$ 617,766

Audited 5/1/10 Cash Balance \$ 740,714
 Current Cash Balance: \$ 134,724

CAPITAL IMPROVEMENT FUND (25)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 481	\$ 1,901,272	\$ 1,874,055
Expenditures	\$ 49,214	\$ 1,883,339	\$ 2,589,350

Audited 5/1/10 Cash Balance \$ 515,264
 Current Fund Balance: \$ 533,198

CAPITAL PROJECTS DEBT SERVICE FUND (35)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 29	\$ 105,484	\$ 104,500
Expenditures	\$ -	\$ 95,285	\$ 147,285

Audited 5/1/10 Cash Balance \$ 43,944
 Current Fund Balance: \$ 54,143

	Current Actual Year to Date	Current Budgeted F.Y.E. '11	Prior Year Actual Through Nov 09
Property Tax Collections	\$ 2,268,594	\$ 2,291,679	\$ 2,228,562
Sales Tax Collections	\$ 2,565,715	\$ 4,360,800	\$ 2,425,718

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue

Revenue
General Fund

From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110 30,730.85	75,000.00	1,955,572.10	1,936,909.00	1,981,909.00	(26,336.90)	1.32%
Real Estate Taxes - Prior	3111 0.00	0.00	11,508.49	0.00	0.00	11,508.49	0.00%
Road and Bridge Tax	3120 2,442.83	4,279.00	178,807.08	181,779.00	181,779.00	(2,971.92)	1.63%
Municipal Utility Tax	3130 64,795.94	70,000.00	615,507.89	516,053.33	1,032,640.00	(417,132.11)	40.39%
Amusement Tax	3140 7,035.34	8,820.00	65,426.20	61,740.00	105,840.00	(40,413.80)	38.18%
Hotel/Motel Tax	3150 3,160.76	3,831.83	22,902.33	26,822.81	45,982.00	(23,079.67)	50.19%
Personal Property Tax	3425 0.00	467.50	3,449.29	3,272.50	5,610.00	(2,160.71)	38.51%
Total Taxes	108,165.72	162,398.33	2,853,173.38	2,726,576.64	3,353,760.00	(500,586.62)	14.93%
License, Permits, Fees							
Business Licenses	3210 110.00	0.00	5,785.00	8,000.00	44,000.00	(38,215.00)	86.85%
Liquor License	3212 0.00	0.00	42,650.00	38,479.00	39,979.00	2,671.00	(6.68)%
Contractor Licenses	3214 540.00	0.00	13,390.00	13,500.00	15,000.00	(1,610.00)	10.73%
Court Fines	3216 15,666.48	13,068.75	98,340.53	91,481.25	156,825.00	(58,484.47)	37.29%
Ordinance Fines	3230 1,725.00	2,977.75	21,400.00	20,844.25	35,733.00	(14,333.00)	40.11%
Building Permits and Fees	3240 5,360.00	2,500.00	106,653.00	73,000.00	85,000.00	21,653.00	(25.47)%
Telecommunication Taxes	3242 63,867.79	59,663.67	280,707.88	417,645.69	715,964.00	(435,256.12)	60.79%
Cable T.V. Franchise Fee	3244 73,872.12	19,992.00	215,622.69	139,944.00	239,904.00	(24,281.31)	10.12%
PEG - Fees - AT&T	3245 2,823.37	0.00	7,921.74	0.00	0.00	7,921.74	0.00%
NICOR Franchise Fee	3246 0.00	3,400.00	0.00	23,800.00	40,800.00	(40,800.00)	100.00%
Public Hearing Fees	3250 1,530.00	416.50	4,379.00	2,915.50	4,998.00	(619.00)	12.38%
Elevator Inspections	3255 0.00	0.00	2,811.75	3,500.00	3,500.00	(688.25)	19.66%
Public Improvement Permit Fee	3260 75.00	0.00	4,700.00	3,742.00	3,742.00	958.00	(25.60)%
Engineering/Prof Fee Reimb	3265 2,274.00	4,701.00	41,659.47	32,907.00	56,412.00	(14,752.53)	26.15%
Legal Fee Reimbursement	3266 0.00	41.67	0.00	291.69	500.00	(500.00)	100.00%
D.U.J. Technology Fines	3267 227.13	833.33	1,476.73	5,833.31	10,000.00	(8,523.27)	85.23%
Police Special Service	3268 25,861.29	13,166.67	78,932.77	92,166.69	158,000.00	(79,067.23)	50.04%
Stormwater Management Fees	3270 0.00	41.67	230.00	291.69	500.00	(270.00)	54.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue

Revenue
General Fund

From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Total License, Permits, Fees	193,932.18	120,803.01	926,660.56	968,342.07	1,610,857.00	(684,196.44)	42.47%
Charges for Services							
Inspections/Tap on/Permits							
Total Charges for Services	3320	0.00	3,850.00	0.00	0.00	3,850.00	0.00%
Intergovernmental							
State Income Tax	3410	(170,897.90)	1,009,661.07	1,067,000.00	1,818,355.00	(808,693.93)	44.47%
Local Use Tax	3420	0.00	146,417.64	154,583.31	265,000.00	(118,582.36)	44.74%
Sales Taxes	3430	393,402.94	2,565,714.72	2,543,800.00	4,360,800.00	(1,795,085.28)	41.16%
Total Intergovernmental		222,505.04	3,721,793.43	3,765,383.31	6,444,155.00	(2,722,361.57)	42.25%
Other Revenue							
DADC Administration Fee	3450	833.34	6,667.46	5,833.31	10,000.00	(3,332.54)	33.32%
Interest Income	3510	1,884.70	8,246.48	29,166.69	50,000.00	(41,753.52)	83.50%
Gain/Loss on Investment	3515	(15.54)	149.45	0.00	0.00	149.45	0.00%
Water Share Expense	3520	20,833.34	125,000.04	145,833.31	250,000.00	(124,999.96)	49.99%
Police Report/Prints	3534	525.00	4,261.50	2,668.75	4,575.00	(313.50)	6.85%
Grants	3560	0.00	1,980.00	0.00	0.00	1,980.00	0.00%
Rents	3561	28,016.63	170,917.01	145,386.50	249,234.00	(78,316.99)	31.42%
Other Reimbursements	3562	118.48	85,415.72	58,333.31	100,000.00	(14,584.28)	14.58%
Residential Concrete Reimb	3563	0.00	56,779.31	0.00	0.00	56,779.31	0.00%
Miscellaneous - Reimbursable	3568	0.00	10,081.85	0.00	0.00	10,081.85	0.00%
Mail Box Reimbursement Program	3569	218.64	2,696.56	0.00	0.00	2,696.56	0.00%
Sales of Wood Chips	3572	0.00	4,960.00	0.00	0.00	4,960.00	0.00%
Sale of Equipment	3575	2,128.30	23,446.68	0.00	0.00	23,446.68	0.00%
Miscellaneous Revenue	3580	6,601.94	25,024.92	8,750.00	15,000.00	10,024.92	(66.83)%
Total Other Revenue		61,144.83	525,626.98	395,971.87	678,809.00	(153,182.02)	22.57%
Total Revenue		585,747.77	8,031,104.35	7,856,273.89	12,087,581.00	(4,056,476.65)	33.56%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Water Fund

From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Charges for Services							
Water Sales	331Q 11,476.72	0.00	2,330,148.69	2,276,785.00	4,421,785.00	(2,091,636.31)	47.30%
Inspections/Tap on/Permits	3320 0.00	333.33	15,850.00	2,333.31	4,000.00	11,850.00	(296.25)%
Sale of Meters	3325 175.00	291.67	1,700.00	2,041.69	3,500.00	(1,800.00)	51.42%
Other Water Sales	3390 0.00	375.00	9,196.00	2,625.00	4,500.00	4,696.00	(104.35)%
Total Charges for Services	11,651.72	1,000.00	2,356,894.69	2,283,785.00	4,433,785.00	(2,076,890.31)	46.84%
Other Revenue							
Interest Income	3510 1,497.98	125.00	5,783.06	875.00	1,500.00	4,283.06	(285.53)%
Other Reimbursements	3562 0.00	0.00	1,721.80	0.00	0.00	1,721.80	0.00%
Transfer from Other Funds	3612 0.00	0.00	550,000.00	550,000.00	550,000.00	0.00	0.00%
Total Other Revenue	1,497.98	125.00	557,504.86	550,875.00	551,500.00	6,004.86	(1.09)%
Total Revenue	13,149.70	1,125.00	2,914,399.55	2,834,660.00	4,985,285.00	(2,070,885.45)	41.54%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Motor Fuel Tax
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Intergovernmental							
MFT Allotment	3440 41,648.26	52,500.00	362,730.63	367,500.00	630,000.00	(267,269.37)	42.42%
Total Intergovernmental	41,648.26	52,500.00	362,730.63	367,500.00	630,000.00	(267,269.37)	42.42%
Other Revenue							
Interest Income	3510 237.50	0.00	350.05	0.00	0.00	350.05	0.00%
Miscellaneous Revenue	3580 0.00	0.00	102,552.00	0.00	0.00	102,552.00	0.00%
Total Other Revenue	237.50	0.00	102,902.05	0.00	0.00	102,902.05	0.00%
Total Revenue	41,885.76	52,500.00	465,632.68	367,500.00	630,000.00	(164,367.32)	26.09%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Impact Fee Agency Fund
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510	12.81	90.48	0.00	0.00	90.48	0.00%
Total Other Revenue		12.81	90.48	0.00	0.00	90.48	0.00%
Total Revenue		12.81	90.48	0.00	0.00	90.48	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Special Service Area Tax Fund
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110 86.80	0.00	6,837.51	5,000.00	5,000.00	1,837.51	(36.75)%
Total Taxes	86.80	0.00	6,837.51	5,000.00	5,000.00	1,837.51	(36.75)%
Other Revenue							
Interest Income	3510 8.51	0.00	38.43	0.00	0.00	38.43	0.00%
Total Other Revenue	8.51	0.00	38.43	0.00	0.00	38.43	0.00%
Total Revenue	95.31	0.00	6,875.94	5,000.00	5,000.00	1,875.94	(37.52)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Drug Forfeiture Fund
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510	3.60	34.59	0.00	0.00	34.59	0.00%
Total Other Revenue		3.60	34.59	0.00	0.00	34.59	0.00%
Total Revenue		3.60	34.59	0.00	0.00	34.59	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Water Depreciation Fund
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 195.83	0.00	2,103.91	0.00	0.00	2,103.91	0.00%
Gain/Loss on Investment	3515 (6.66)	0.00	64.04	0.00	0.00	64.04	0.00%
Total Other Revenue	<u>189.17</u>	<u>0.00</u>	<u>2,167.95</u>	<u>0.00</u>	<u>0.00</u>	<u>2,167.95</u>	<u>0.00%</u>
Total Revenue	<u>189.17</u>	<u>0.00</u>	<u>2,167.95</u>	<u>0.00</u>	<u>0.00</u>	<u>2,167.95</u>	<u>0.00%</u>

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue

Darien Area Dispatch Center
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	715.92	0.00	5,356.17	0.00	0.00	5,356.17	0.00%
Total Other Revenue	715.92	0.00	5,356.17	0.00	0.00	5,356.17	0.00%
DADC Revenue							
Dispatch Fee - Darien	33,010.17	33,010.17	231,071.19	231,071.19	396,122.00	(165,050.81)	41.66%
Dispatch Fee - Lisle	38,088.66	38,088.67	266,620.62	266,620.69	457,064.00	(190,443.38)	41.66%
Total DADC Revenue	71,098.83	71,098.84	497,691.81	497,691.88	853,186.00	(355,494.19)	41.67%
Total Revenue	71,814.75	71,098.84	503,047.98	497,691.88	853,186.00	(350,138.02)	41.04%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Drug Seizures Fund
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510	15.16	303.82	0.00	0.00	303.82	0.00%
Total Other Revenue		15.16	303.82	0.00	0.00	303.82	0.00%
Total Revenue		15.16	303.82	0.00	0.00	303.82	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Road Improvement Fund
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510	5.85	65.62	0.00	0.00	65.62	0.00%
Total Other Revenue		5.85	65.62	0.00	0.00	65.62	0.00%
Total Revenue		5.85	65.62	0.00	0.00	65.62	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Capital Improvement Fund
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110	0.00	200,770.00	200,770.00	200,770.00	0.00	0.00%
Total Taxes		0.00	200,770.00	200,770.00	200,770.00	0.00	0.00%
Other Revenue							
Interest Income	3510	480.94	3,039.99	0.00	0.00	3,039.99	0.00%
Grants	3560	0.00	12,058.29	0.00	0.00	12,058.29	0.00%
Other Reimbursements	3562	0.00	12,118.96	0.00	0.00	12,118.96	0.00%
Transfer from Other Funds	3612	0.00	1,673,285.00	1,673,285.00	1,673,285.00	0.00	0.00%
Total Other Revenue		480.94	1,700,502.24	1,673,285.00	1,673,285.00	27,217.24	(1.63)%
Total Revenue		480.94	1,901,272.24	1,874,055.00	1,874,055.00	27,217.24	(1.45)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Debt Service Fund
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110	0.00	105,414.37	104,000.00	104,000.00	1,414.37	(1.35)%
Total Taxes		0.00	105,414.37	104,000.00	104,000.00	1,414.37	(1.36)%
Other Revenue							
Interest Income	3510	29.19	69.63	291.69	500.00	(430.37)	86.07%
Total Other Revenue		29.19	69.63	291.69	500.00	(430.37)	86.07%
Total Revenue		29.19	105,484.00	104,291.69	104,500.00	984.00	(0.94)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Business District
General Fund

From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Rents	3561 13,300.00	7,000.00	93,100.00	49,000.00	84,000.00	9,100.00	(10.83)%
Taxes - Reimbursable	3564 0.00	0.00	0.00	2,000.00	2,000.00	(2,000.00)	100.00%
Maintenance - Reimbursable	3567 318.00	0.00	2,387.58	0.00	0.00	2,387.58	0.00%
Operations Revenue	3576 624.88	0.00	5,282.06	0.00	0.00	5,282.06	0.00%
Total Other Revenue	14,242.88	7,000.00	100,769.64	51,000.00	86,000.00	14,769.64	(17.17)%
Total Revenue	14,242.88	7,000.00	100,769.64	51,000.00	86,000.00	14,769.64	(17.17)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Salaries							
4010 Salaries	35,317.49	31,900.00	246,030.57	232,400.00	402,900.00	156,869.43	38.93%
4030 Overtime	41.82	333.33	41.82	2,333.31	4,000.00	3,958.18	98.95%
Total Salaries	35,359.31	32,233.33	246,072.39	234,733.31	406,900.00	160,827.61	39.53%
Benefits							
4110 Social Security	1,240.68	1,600.00	13,210.33	13,300.00	23,100.00	9,889.67	42.81%
4111 Medicare	448.42	450.00	3,472.27	3,450.00	6,000.00	2,527.73	42.12%
4115 I.M.R.F.	3,457.36	3,000.00	26,782.97	25,000.00	44,000.00	17,217.03	39.12%
4120 Medical/Life Insurance	5,776.46	5,800.00	40,435.22	39,000.00	68,000.00	27,564.78	40.53%
4135 Supplemental Pensions	1,746.98	1,916.67	12,687.00	13,416.69	23,000.00	10,313.00	44.83%
Total Benefits	12,669.90	12,766.67	96,587.79	94,166.69	164,100.00	67,512.21	41.14%
Materials and Supplies							
4213 Dues and Subscriptions	130.00	0.00	471.00	500.00	1,700.00	1,229.00	72.29%
4219 Liability Insurance	48.82	2,050.00	4,629.87	10,750.00	59,680.00	55,050.13	92.24%
4221 Legal Notices	1,364.55	708.33	3,305.84	4,958.31	8,500.00	5,194.16	61.10%
4223 Maintenance - Building	677.42	916.67	7,293.39	6,416.69	11,000.00	3,706.61	33.69%
4225 Maintenance - Equipment	0.00	1,041.67	5,445.56	7,291.69	12,500.00	7,054.44	56.43%
4227 Maintenance - Grounds	0.00	583.33	2,341.00	4,083.31	7,000.00	4,659.00	66.55%
4229 Maintenance - Vehicles	0.00	0.00	7.50	0.00	0.00	(7.50)	0.00%
4233 Postage/Mailings	51.21	475.00	1,566.86	3,325.00	5,700.00	4,133.14	72.51%
4235 Printing and Forms	126.94	266.67	422.77	1,866.69	4,500.00	4,077.23	90.60%
4239 Public Relations	0.00	2,900.00	25,413.30	31,400.00	63,000.00	37,586.70	59.66%
4243 Rent - Equipment	0.00	200.00	585.00	1,400.00	2,400.00	1,815.00	75.62%
4251 Service Charge	0.00	0.00	5.91	0.00	0.00	(5.91)	0.00%
4253 Supplies - Office	293.17	916.67	4,670.93	6,416.69	11,000.00	6,329.07	57.53%
4257 Supplies - Other	102.67	375.00	238.65	2,625.00	4,500.00	4,261.35	94.69%
4263 Training and Education	0.00	375.00	0.00	2,625.00	4,500.00	4,500.00	100.00%
4265 Travel/Meetings	15.00	166.67	15.00	1,166.69	2,000.00	1,985.00	99.25%
4267 Telephone	2,795.87	5,058.33	24,798.08	35,408.31	60,700.00	35,901.92	59.14%
4271 Utilities (Elec, Gas, Wtr, Sewer)	156.26	250.00	830.41	1,750.00	3,000.00	2,169.59	72.31%
4273 Vehicle (Gas and Oil)	1,191.97	658.33	3,040.71	4,608.31	7,900.00	4,859.29	61.51%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
ESDA	4279	0.00	0.00	2,000.00	2,000.00	2,000.00	100.00%
Total Materials and Supplies	6,953.88	16,941.67	85,081.78	128,591.69	271,580.00	186,498.22	68.67%
Contractual							
Audit	4320	75.00	16,575.00	17,029.00	17,029.00	454.00	2.66%
Consulting/Professional	4325	3,109.75	32,436.96	43,895.81	75,250.00	42,813.04	56.89%
Const/Prof Reimbursable	4328	(463.12)	(463.12)	0.00	0.00	463.12	0.00%
Contingency	4330	850.00	5,898.46	4,999.98	10,000.00	4,101.54	41.01%
Janitorial Service	4345	1,182.00	8,274.00	9,625.00	16,500.00	8,226.00	49.85%
Total Contractual	4,753.63	8,479.16	62,721.30	75,549.79	118,779.00	56,057.70	47.19%
Other Charges							
Transfer to Other Funds	4605	0.00	1,600,000.00	1,600,000.00	1,600,000.00	0.00	0.00%
Total Other Charges	0.00	0.00	1,600,000.00	1,600,000.00	1,600,000.00	0.00	0.00%
Total Expenditures	59,736.72	70,420.83	2,090,463.26	2,133,041.48	2,561,359.00	470,895.74	18.38%
Total	(59,736.72)	(70,420.83)	(2,090,463.26)	(2,133,041.48)	(2,561,359.00)	(470,895.74)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
City Council
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Salaries							
4010 Salaries	3,562.50	3,562.08	24,937.50	24,934.56	42,745.00	17,807.50	41.65%
Total Salaries	3,562.50	3,562.08	24,937.50	24,934.56	42,745.00	17,807.50	41.66%
Benefits							
4110 Social Security	220.88	221.67	1,546.16	1,551.69	2,660.00	1,113.84	41.87%
4111 Medicare	51.67	51.67	361.69	361.69	620.00	258.31	41.66%
4115 I.M.R.F.	113.51	158.33	794.57	1,108.31	1,900.00	1,105.43	58.18%
Total Benefits	386.06	431.67	2,702.42	3,021.69	5,180.00	2,477.58	47.83%
Materials and Supplies							
4205 Boards and Commissions	117.75	166.67	510.25	1,166.69	2,000.00	1,489.75	74.48%
4206 Cable Operations	0.00	208.33	0.00	1,458.31	2,500.00	2,500.00	100.00%
4219 Liability Insurance	1,808.21	3,000.00	4,300.77	23,395.00	50,395.00	46,094.23	91.46%
4239 Public Relations	0.00	100.00	357.99	1,050.00	1,600.00	1,242.01	77.62%
4265 Travel/Meetings	0.00	0.00	70.00	750.00	750.00	680.00	90.66%
Total Materials and Supplies	1,925.96	3,475.00	5,239.01	27,820.00	57,245.00	52,005.99	90.85%
Contractual							
4325 Consulting/Professional	22,613.25	250.00	23,547.25	27,300.00	30,000.00	6,452.75	21.50%
4366 Trolley Contracts	0.00	300.00	0.00	300.00	1,200.00	1,200.00	100.00%
Total Contractual	22,613.25	550.00	23,547.25	27,600.00	31,200.00	7,652.75	24.53%
Total Expenditures	28,487.77	8,018.75	56,426.18	83,376.25	136,370.00	79,943.82	58.62%
Total	(28,487.77)	(8,018.75)	(56,426.18)	(83,376.25)	(136,370.00)	(79,943.82)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Community Development
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Salaries							
4010 Salaries	22,169.65	22,500.00	153,613.96	152,500.00	262,500.00	108,886.04	41.48%
4030 Overtime	0.00	166.67	0.00	1,166.69	2,000.00	2,000.00	100.00%
Total Salaries	22,169.65	22,666.67	153,613.96	153,666.69	264,500.00	110,886.04	41.92%
Benefits							
4110 Social Security	665.86	1,150.00	8,567.76	8,650.00	15,000.00	6,432.24	42.88%
4111 Medicare	311.64	310.00	2,159.69	2,310.00	4,000.00	1,840.31	46.00%
4115 I.M.R.F.	2,396.54	2,450.00	16,611.88	16,700.00	28,600.00	11,988.12	41.91%
4120 Medical/Life Insurance	3,123.44	3,250.00	21,864.08	22,750.00	39,000.00	17,135.92	43.93%
4135 Supplemental Pensions	184.60	300.00	1,384.50	2,100.00	3,600.00	2,215.50	61.54%
Total Benefits	6,682.08	7,460.00	50,587.91	52,510.00	90,200.00	39,612.09	43.92%
Materials and Supplies							
4205 Boards and Commissions	0.00	191.67	1,358.50	1,341.69	2,300.00	941.50	40.93%
4213 Dues and Subscriptions	0.00	62.50	440.00	437.50	750.00	310.00	41.33%
4219 Liability Insurance	105.00	1,650.00	367.50	13,150.00	50,935.00	50,567.50	99.27%
4229 Maintenance - Vehicles	315.70	158.33	474.68	1,108.31	1,900.00	1,425.32	75.01%
4233 Postage/Mailings	0.00	0.00	620.00	0.00	0.00	(620.00)	0.00%
4235 Printing and Forms	0.00	133.33	135.00	933.31	1,600.00	1,465.00	91.56%
4253 Supplies - Office	0.00	41.67	0.00	291.69	500.00	500.00	100.00%
4263 Training and Education	0.00	0.00	0.00	497.00	500.00	500.00	100.00%
4265 Travel/Meetings	40.00	33.33	40.00	233.31	400.00	360.00	90.00%
4273 Vehicle (Gas and Oil)	195.77	158.33	921.56	1,108.31	1,900.00	978.44	51.49%
Total Materials and Supplies	656.47	2,429.16	4,357.24	19,101.12	60,785.00	56,427.76	92.83%
Contractual							
4325 Consulting/Professional	4,195.00	4,000.00	20,110.00	26,000.00	28,500.00	8,390.00	29.43%
4328 Consl/Prof Reimbursable	2,625.00	7,500.00	32,166.31	39,000.00	56,500.00	24,333.69	43.06%
Total Contractual	6,820.00	11,500.00	52,276.31	65,000.00	85,000.00	32,723.69	38.50%
Total Expenditures	36,328.20	44,055.83	260,835.42	290,277.81	500,485.00	239,649.58	47.88%
Total	(36,328.20)	(44,055.83)	(260,835.42)	(290,277.81)	(500,485.00)	(239,649.58)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Salaries							
4010 Salaries	33,126.22	37,154.00	275,899.15	278,664.00	483,000.00	207,100.85	42.87%
4030 Overtime	7,789.87	8,333.33	25,397.60	58,333.31	100,000.00	74,602.40	74.60%
Total Salaries	40,916.09	45,487.33	301,296.75	336,997.31	583,000.00	281,703.25	48.32%
Benefits							
4110 Social Security	3,880.74	4,075.00	28,513.79	30,575.00	53,000.00	24,486.21	46.20%
4111 Medicare	907.61	990.00	6,668.59	7,440.00	12,900.00	6,231.41	48.30%
4115 I.M.R.F.	7,408.89	7,075.00	51,461.87	53,075.00	92,000.00	40,538.13	44.06%
4120 Medical/Life Insurance	8,717.87	11,083.33	63,106.89	77,583.31	133,000.00	69,893.11	52.55%
4135 Supplemental Pensions	230.75	1,208.33	3,784.30	8,458.31	14,500.00	10,715.70	73.90%
Total Benefits	21,145.86	24,431.66	153,535.44	177,131.62	305,400.00	151,864.56	49.73%
Materials and Supplies							
4219 Liability Insurance	1,821.06	1,937.50	6,252.27	13,562.50	79,250.00	72,997.73	92.11%
4223 Maintenance - Building	212.25	1,179.17	3,409.06	8,254.19	14,150.00	10,740.94	75.90%
4225 Maintenance - Equipment	404.67	2,154.92	9,818.66	15,084.44	25,859.00	16,040.34	62.03%
4229 Maintenance - Vehicles	(15,683.91)	1,458.33	4,487.75	10,208.31	17,500.00	13,012.25	74.35%
4233 Postage/Mailings	0.00	62.50	520.10	437.50	750.00	229.90	30.65%
4243 Rent - Equipment	0.00	2,125.00	12,655.00	14,875.00	25,500.00	12,845.00	50.37%
4253 Supplies - Office	40.30	183.33	802.73	1,283.31	2,200.00	1,397.27	63.51%
4257 Supplies - Other	4,668.84	2,733.33	29,414.88	19,133.31	32,800.00	3,385.12	10.32%
4259 Small Tools & Equipment	403.90	375.83	2,611.08	2,630.81	4,510.00	1,898.92	42.10%
4263 Training and Education	0.00	277.08	1,630.73	1,939.56	3,325.00	1,694.27	50.95%
4269 Uniforms	0.00	450.00	1,412.46	3,150.00	5,400.00	3,987.54	73.84%
4271 Utilities	54.75	250.00	357.11	1,750.00	3,000.00	2,642.89	88.09%
(Elec,Gas,Wtr,Sewer)							
4273 Vehicle (Gas and Oil)	7,461.65	4,779.17	25,699.30	33,454.19	57,350.00	31,650.70	55.18%
Total Materials and Supplies	(616.49)	17,966.16	99,071.13	125,763.12	271,594.00	172,522.87	63.52%
Contractual							
4325 Consulting/Professional	425.00	4,583.33	9,361.25	32,083.31	55,000.00	45,638.75	82.97%
4350 Forestry	20,295.00	41,800.00	28,360.65	54,202.50	66,605.00	38,244.35	57.41%
4359 Street Light Oper & Maint.	5,491.65	6,666.67	42,835.50	46,666.69	80,000.00	37,164.50	46.45%
4365 Mosquito Abatement	0.00	0.00	40,887.00	41,500.00	41,500.00	613.00	1.47%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
4373 Street Sweeping	0.00	5,672.00	10,374.69	17,016.00	22,688.00	12,313.31	54.27%
4374 Drainage Projects	1,678.06	0.00	8,920.36	23,000.00	23,000.00	14,079.64	61.21%
4375 Tree Trim/Removal	0.00	0.00	16,213.50	13,150.00	13,150.00	(3,063.50)	(23.29)%
Total Contractual	27,889.71	58,722.00	156,952.95	227,618.50	301,943.00	144,990.05	48.02%
Capital Outlay							
4381 Residential Concrete Program	0.00	0.00	51,382.59	0.00	0.00	(51,382.59)	0.00%
Equipment							
4815 Total Capital Outlay	17,945.00	0.00	188,211.25	193,411.00	193,411.00	5,199.75	2.68%
Total Expenditures	107,280.17	146,607.15	950,450.11	1,060,921.55	1,655,348.00	704,897.89	42.58%
Total	(107,280.17)	(146,607.15)	(950,450.11)	(1,060,921.55)	(1,655,348.00)	(704,897.89)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Salaries							
4010 Salaries	(1,779.40)	32,100.00	222,342.69	240,730.00	417,152.00	194,809.31	46.69%
4020 Salaries - Officers	259,083.87	270,375.00	1,805,846.75	2,027,812.00	3,514,874.00	1,709,027.25	48.62%
4030 Overtime	28,785.97	38,077.00	257,850.73	285,577.00	495,000.00	237,149.27	47.90%
Total Salaries	286,090.44	340,552.00	2,286,040.17	2,554,119.00	4,427,026.00	2,140,985.83	48.36%
Benefits							
4110 Social Security	1,731.37	2,231.00	13,304.95	16,732.00	29,000.00	15,695.05	54.12%
4111 Medicare	3,265.19	4,231.00	25,528.52	31,731.00	55,000.00	29,471.48	53.58%
4115 I.M.R.F.	3,008.89	3,769.00	23,237.15	28,269.00	49,000.00	25,762.85	52.57%
4120 Medical/Life Insurance	35,493.44	39,833.33	258,957.31	278,833.31	478,000.00	219,042.69	45.82%
4130 Police Pension	14,832.24	40,000.00	1,097,191.33	1,098,000.00	1,103,909.00	6,717.67	0.60%
4135 Supplemental Pensions	3,784.30	4,600.00	27,874.60	32,200.00	55,200.00	27,325.40	49.50%
Total Benefits	62,115.43	94,664.33	1,446,093.86	1,485,765.31	1,770,109.00	324,015.14	18.30%
Materials and Supplies							
4201 Animal Control	25.00	208.33	160.00	1,458.31	2,500.00	2,340.00	93.60%
4203 Auxiliary Police	0.00	541.67	518.60	3,791.69	6,500.00	5,981.40	92.02%
4205 Boards and Commissions	1,010.00	666.67	980.00	4,666.69	8,000.00	7,020.00	87.75%
4213 Dues and Subscriptions	75.00	350.00	486.50	2,450.00	4,200.00	3,713.50	88.41%
4217 Investigation and Equipment	577.16	5,083.33	8,666.43	35,583.31	61,000.00	52,333.57	85.79%
4219 Liability Insurance	1,507.97	6,441.00	22,556.33	45,087.00	291,100.00	268,543.67	92.25%
4223 Maintenance - Building	1,301.09	2,341.67	14,272.51	16,391.69	53,100.00	38,827.49	73.12%
4225 Maintenance - Equipment	1,027.75	3,208.33	66,929.45	63,458.31	79,500.00	12,570.55	15.81%
4229 Maintenance - Vehicles	20,205.29	6,166.67	34,016.14	43,166.69	74,000.00	39,983.86	54.03%
4233 Postage/Mailings	0.00	333.33	1,466.85	2,333.31	4,000.00	2,533.15	63.32%
4235 Printing and Forms	0.00	416.67	897.00	2,916.69	5,000.00	4,103.00	82.06%
4239 Public Relations	605.45	916.67	5,428.52	6,416.69	11,000.00	5,571.48	50.64%
4243 Rent - Equipment	109.18	550.00	1,061.53	3,860.00	6,600.00	5,518.47	83.61%
4253 Supplies - Office	143.59	750.00	2,720.22	5,250.00	9,000.00	6,279.78	69.77%
4263 Training and Education	1,570.00	1,200.42	7,628.00	8,402.94	14,405.00	6,777.00	47.04%
4265 Travel/Meetings	684.35	597.92	3,036.19	4,185.44	7,175.00	4,138.81	57.68%
4267 Telephone	878.11	1,090.00	5,344.12	7,630.00	13,080.00	7,735.88	59.14%
4269 Uniforms	3,694.95	6,512.50	13,606.25	45,587.50	78,150.00	64,543.75	82.58%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
4271 Utilities (Elec, Gas, Wtr, Sewer)	224.26	1,000.00	1,209.46	7,000.00	12,000.00	10,790.54	89.92%
4273 Vehicle (Gas and Oil)	17,759.94	10,000.00	54,747.24	70,000.00	120,000.00	65,252.76	54.37%
Total Materials and Supplies	51,399.09	48,375.18	245,751.34	379,626.26	860,310.00	614,558.66	71.43%
Contractual							
4325 Consulting/Professional	0.00	500.00	3,858.00	3,500.00	6,000.00	2,142.00	35.70%
4335 Darien Area Dispatch	33,010.17	33,010.17	231,071.19	231,071.19	396,122.00	165,050.81	41.66%
4337 Dumeg/Fia/Child Center	0.00	0.00	19,240.00	20,280.00	20,280.00	1,040.00	5.12%
Total Contractual	33,010.17	33,510.17	254,169.19	254,851.19	422,402.00	168,232.81	39.83%
Total Expenditures	432,615.13	517,101.68	4,232,054.56	4,674,361.76	7,479,847.00	3,247,792.44	43.42%
Total	(432,615.13)	(517,101.68)	(4,232,054.56)	(4,674,361.76)	(7,479,847.00)	(3,247,792.44)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Business District
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Liability Insurance	4219	0.00	0.00	0.00	5,500.00	5,500.00	100.00%
Maintenance - Building	4223	0.00	0.00	2,916.69	5,000.00	5,000.00	100.00%
Maintenance - Equipment	4225	89.12	1,007.00	10,208.31	17,500.00	16,493.00	94.24%
Maintenance - Grounds	4227	0.00	12,803.84	20,416.69	35,000.00	22,196.16	63.41%
Utilities (Elec, Gas, Wtr, Sewer)	4271	346.95	3,703.22	583.31	1,000.00	(2,703.22)	(270.32)%
Total Materials and Supplies		436.07	17,514.06	34,125.00	64,000.00	46,485.94	72.63%
Debt Service							
Debt Service - 2007A Bonds	4952	0.00	18,500.00	397,000.00	397,000.00	378,500.00	95.34%
Total Debt Service		0.00	18,500.00	397,000.00	397,000.00	378,500.00	95.34%
Total Expenditures		436.07	36,014.06	431,125.00	461,000.00	424,985.94	92.19%
Total		(436.07)	(36,014.06)	(431,125.00)	(461,000.00)	(424,985.94)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Salaries							
4010 Salaries	27,866.82	34,615.00	236,280.60	259,615.00	450,000.00	213,719.40	47.49%
4030 Overtime	6,024.45	5,750.00	17,500.95	43,250.00	75,000.00	57,499.05	76.66%
Total Salaries	33,891.27	40,365.00	253,781.55	302,865.00	525,000.00	271,218.45	51.66%
Benefits							
4110 Social Security	1,859.91	2,460.00	15,002.12	18,460.00	32,000.00	16,997.88	53.11%
4111 Medicare	434.99	460.00	3,508.62	3,460.00	6,000.00	2,491.38	41.52%
4115 I.M.R.F.	2,605.69	4,250.00	20,463.28	29,750.00	51,000.00	30,536.72	59.87%
4120 Medical/Life Insurance	8,595.66	7,416.67	61,557.47	51,916.69	89,000.00	27,442.53	30.83%
4135 Supplemental Pensions	92.30	800.00	2,076.75	5,600.00	9,600.00	7,523.25	78.36%
Total Benefits	13,588.55	15,386.67	102,608.24	109,186.69	187,600.00	84,991.76	45.30%
Materials and Supplies							
4219 Liability Insurance	3,041.22	1,520.00	8,708.36	10,640.00	183,240.00	174,531.64	95.24%
4223 Maintenance - Building	52,420.76	2,360.08	61,923.03	75,508.57	87,309.00	25,385.97	29.07%
4225 Maintenance - Equipment	3,042.00	633.33	7,072.39	4,433.31	7,600.00	527.61	6.94%
4231 Maintenance - Water System	6,770.69	8,833.33	29,068.68	61,833.31	106,000.00	76,931.32	72.57%
4233 Postage/Mailings	0.00	133.33	40.00	933.31	1,600.00	1,560.00	97.50%
4241 Quality Control	645.00	512.50	1,679.75	18,587.50	21,150.00	19,470.25	92.05%
4251 Service Charge	20,833.34	20,833.33	125,000.04	145,833.31	250,000.00	124,999.96	49.99%
4255 Supplies - Operation	40.30	554.17	1,480.30	3,879.19	6,650.00	5,169.70	77.73%
4263 Training and Education	0.00	186.25	367.00	1,303.75	2,235.00	1,868.00	83.57%
4267 Telephone	363.42	846.67	3,821.32	5,926.69	10,160.00	6,338.68	62.38%
4269 Uniforms	537.69	230.00	1,572.93	1,610.00	2,760.00	1,187.07	43.00%
4271 Utilities (Elec, Gas, Wtr, Sewer)	3,928.39	3,833.33	22,693.86	26,833.31	46,000.00	23,306.14	50.66%
4273 Vehicle (Gas and Oil)	2,357.61	1,500.00	6,772.93	10,500.00	18,000.00	11,227.07	62.37%
Total Materials and Supplies	93,980.42	41,976.32	270,200.59	367,822.25	742,704.00	472,503.41	63.62%
Contractual							
4320 Audit	5,975.00	0.00	10,000.00	10,000.00	10,000.00	0.00	0.00%
4325 Consulting/Professional	485.25	1,362.50	2,958.75	9,537.50	16,350.00	13,391.25	81.90%
4326 Leak Detection	0.00	1,425.00	1,313.75	9,975.00	17,100.00	15,786.25	92.31%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
4336 Data Processing	0.00	8,033.33	13,150.63	56,233.31	96,400.00	83,249.37	86.35%
4340 DuPage Water Commission	402,328.54	191,195.92	1,268,954.98	1,481,768.38	2,389,949.00	1,120,994.02	46.90%
Total Contractual	408,788.79	202,016.75	1,296,378.11	1,567,514.19	2,529,799.00	1,233,420.89	48.76%
Capital Outlay							
4815 Equipment	0.00	3,121.17	6,365.00	21,848.19	37,454.00	31,089.00	83.00%
4880 Water Meter Purchases	0.00	2,083.33	8,844.10	14,583.31	25,000.00	16,155.90	64.62%
Total Capital Outlay	0.00	5,204.50	15,209.10	36,431.50	62,454.00	47,244.90	75.65%
Debt Service							
4950 Debt Retire-Water Refunding	0.00	0.00	74,942.38	152,014.00	304,028.00	229,085.62	75.35%
Total Debt Service	0.00	0.00	74,942.38	152,014.00	304,028.00	229,085.62	75.35%
Total Expenditures	550,249.03	304,949.24	2,013,119.97	2,535,833.63	4,351,585.00	2,338,465.03	53.74%
Total	(550,249.03)	(304,949.24)	(2,013,119.97)	(2,535,833.63)	(4,351,585.00)	(2,338,465.03)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Motor Fuel Tax
MFT Expenses
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Salaries							
4010 Salaries	24,583.34	24,583.33	172,083.38	172,083.31	295,000.00	122,916.62	41.66%
Total Salaries	24,583.34	24,583.33	172,083.38	172,083.31	295,000.00	122,916.62	41.67%
Materials and Supplies							
4245 Road Material	3,876.74	0.00	28,759.45	33,165.00	33,165.00	4,405.55	13.28%
4249 Salt	0.00	100,000.00	0.00	170,000.00	190,000.00	190,000.00	100.00%
4257 Supplies - Other	0.00	833.33	8,140.00	5,833.31	10,000.00	1,860.00	18.60%
4261 Pavement Striping	0.00	0.00	3,971.75	5,000.00	5,000.00	1,028.25	20.56%
Total Materials and Supplies	3,876.74	100,833.33	40,871.20	213,998.31	238,165.00	197,293.80	82.84%
Total Expenditures	28,460.08	125,416.66	212,954.58	386,081.62	533,165.00	320,210.42	60.06%
Total	• (28,460.08)	(125,416.66)	(212,954.58)	(386,081.62)	(533,165.00)	(320,210.42)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Special Service Area Tax Fund
SSA Expenditures
From 11/1/2010 Through 11/30/2010

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

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Drug Forfeiture Fund
Drug Forfeiture Expenditures
From 11/1/2010 Through 11/30/2010

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

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Depreciation Fund
Depreciation Expenses
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Other Charges							
Transfer to Other Funds	4605	0.00	550,000.00	550,000.00	550,000.00	0.00	0.00%
Total Other Charges		0.00	550,000.00	550,000.00	550,000.00	0.00	0.00%
Capital Outlay							
Equipment	4815	58,158.00	58,158.00	67,776.00	67,776.00	9,618.00	14.19%
Total Capital Outlay		58,158.00	58,158.00	67,776.00	67,776.00	9,618.00	14.19%
Total Expenditures		58,158.00	608,158.00	617,776.00	617,776.00	9,618.00	1.56%
Total		(58,158.00)	(608,158.00)	(617,776.00)	(617,776.00)	(9,618.00)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Darien Area Dispatch Center
Darien Area Dispatch
From 11/1/2010 Through 11/30/2010

Expenditures	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Salaries							
4010 Salaries	47,107.31	46,251.08	363,710.56	346,883.10	601,264.00	237,553.44	39.50%
4030 Overtime	6,622.60	8,333.33	32,043.66	58,333.31	100,000.00	67,956.34	67.95%
Total Salaries	53,729.91	54,584.41	395,754.22	405,216.41	701,264.00	305,509.78	43.57%
Benefits							
4110 Social Security	3,211.60	2,956.24	23,817.12	22,171.80	38,431.00	14,613.88	38.02%
4111 Medicare	751.11	691.40	5,570.19	5,185.50	8,988.00	3,417.81	38.02%
4115 I.M.R.F.	5,429.32	5,159.08	40,049.32	38,693.10	67,068.00	27,018.68	40.28%
4120 Medical/Life Insurance	7,440.61	6,985.00	52,084.28	48,895.00	83,820.00	31,735.72	37.86%
4135 Supplemental Pensions	511.50	900.00	3,842.00	6,300.00	10,800.00	6,958.00	64.42%
Total Benefits	17,344.14	16,691.72	125,362.91	121,245.40	209,107.00	83,744.09	40.05%
Materials and Supplies							
4213 Dues and Subscriptions	0.00	0.00	0.00	200.00	300.00	300.00	100.00%
4219 Liability Insurance	0.00	100.00	690.00	1,000.00	34,500.00	33,810.00	98.00%
4223 Maintenance - Building	0.00	0.00	381.50	750.00	1,000.00	618.50	61.85%
4225 Maintenance - Equipment	0.00	250.00	0.00	1,750.00	3,000.00	3,000.00	100.00%
4233 Postage/Mailings	0.00	0.00	10.78	50.00	50.00	39.22	78.44%
4243 Rent - Equipment	0.00	81.25	109.78	568.75	975.00	865.22	88.74%
4253 Supplies - Office	146.01	166.67	580.85	1,166.69	2,000.00	1,419.15	70.95%
4263 Training and Education	0.00	424.17	25.00	2,969.19	5,090.00	5,065.00	99.50%
4265 Travel/Meetings	0.00	25.00	6.00	175.00	300.00	294.00	98.00%
4267 Telephone	726.83	1,416.67	4,935.58	9,916.69	17,000.00	12,064.42	70.96%
4269 Uniforms	461.13	333.33	461.13	2,333.31	4,000.00	3,538.87	88.47%
Total Materials and Supplies	1,333.97	2,797.09	7,200.62	20,879.63	68,215.00	61,014.38	89.44%
Contractual							
4320 Audit	0.00	0.00	0.00	2,800.00	2,800.00	2,800.00	100.00%
4325 Consulting/Professional	0.00	0.00	0.00	4,000.00	4,000.00	4,000.00	100.00%
4335 Darien Area Dispatch	0.00	0.00	834.08	0.00	0.00	(834.08)	0.00%
4336 Data Processing	555.36	716.67	3,352.20	5,016.69	8,600.00	5,247.80	61.02%
4360 Legal Fees	0.00	0.00	0.00	3,000.00	3,000.00	3,000.00	100.00%
4362 Maintenance Contracts	0.00	250.00	0.00	1,750.00	3,000.00	3,000.00	100.00%
Total Contractual	555.36	966.67	4,186.28	16,566.69	21,400.00	17,213.72	80.44%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Darien Area Dispatch Center
Darien Area Dispatch
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Capital Outlay							
Equipment	4815	534.28	1,183.28	31,033.31	53,200.00	52,016.72	97.77%
Total Capital Outlay		534.28	1,183.28	31,033.31	53,200.00	52,016.72	97.78%
Total Expenditures		73,497.66	533,687.31	594,941.44	1,053,186.00	519,498.69	49.33%
Total		(73,497.66)	(533,687.31)	(594,941.44)	(1,053,186.00)	(519,498.69)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Road Improvement Fund
Road Fund Expenditures
From 11/1/2010 Through 11/30/2010

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

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Capital Improvement Fund
Capital Fund Expenditures
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Capital Outlay							
Ditch Projects	4376 105,572.70	0.00	377,441.49	548,600.00	548,600.00	171,158.51	31.19%
Sidewalk Replacement Program	4380 1,800.00	0.00	70,617.99	113,030.00	113,030.00	42,412.01	37.52%
Crack Seal Program	4382 0.00	0.00	40,020.80	49,500.00	49,500.00	9,479.20	19.14%
Curb & Gutter Replacement Prog	4383 0.00	0.00	44,349.00	227,450.00	227,450.00	183,101.00	80.50%
Equipment	4815 (58,158.00)	0.00	4,303.46	150,000.00	150,000.00	145,696.54	97.13%
Street Reconstruction/Rehab	4855 0.00	0.00	1,306,221.61	1,300,000.00	1,300,000.00	(6,221.61)	(0.47)%
Total Capital Outlay	49,214.70	0.00	1,842,954.35	2,388,580.00	2,388,580.00	545,625.65	22.84%
Debt Service							
Debt Retire - Property	4945 0.00	0.00	40,384.38	0.00	200,770.00	160,385.62	79.88%
Total Debt Service	0.00	0.00	40,384.38	0.00	200,770.00	160,385.62	79.89%
Total Expenditures	49,214.70	0.00	1,883,338.73	2,388,580.00	2,589,350.00	706,011.27	27.27%
Total	(49,214.70)	0.00	(1,883,338.73)	(2,388,580.00)	(2,589,350.00)	(706,011.27)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Debt Service Fund
Debt Service Fund Expenditures
From 11/1/2010 Through 11/30/2010

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Other Charges							
Transfer to Other Funds	4605 0.00	0.00	43,285.00	43,285.00	43,285.00	0.00	0.00%
Total Other Charges	0.00	0.00	43,285.00	43,285.00	43,285.00	0.00	0.00%
Debt Service							
Debt Service - Series 2007B	4951 0.00	0.00	52,000.00	52,000.00	104,500.00	52,500.00	50.23%
Total Debt Service	0.00	0.00	52,000.00	52,000.00	104,500.00	52,500.00	50.24%
Total Expenditures	0.00	0.00	95,285.00	95,285.00	147,785.00	52,500.00	35.52%
Total	0.00	0.00	(95,285.00)	(95,285.00)	(147,785.00)	(52,500.00)	0.00%

CITY OF DARIEN -- CASH RESERVES
November 30, 2010

FUND	FUND NAME	TOTAL
01	General Fund	\$ 2,134,327.85
02	Water Fund	\$ 957,735.62
03	MFT Fund	\$ 152,687.15
05	Impact Fees Fund	\$ 12,784.83
10	Special Service Area Tax Fund	\$ 8,581.72
11	Drug Forfeiture Fund	\$ 3,591.99
12	Water Depreciation Fund	\$ 134,723.73
15	D.A.D.C. Fund	\$ 710,817.26
16	Escrow Fund	\$ 25.87
18	Drug Seizure Fund	\$ 10,037.84
21	Road Improvement Fund	\$ 5,832.55
25	Capital Improvement Fund	\$ 533,196.93
35	Debt Service Fund	\$ 54,142.68
	TOTAL	\$ 4,718,486.02

Prior Month Cash Balance **\$ 5,244,563.00**

Bank Accounts and Interest Rates	Account Balances
Republic Bank Drug Forfeiture Account - 1.51%	\$ 4,130.73
Republic Bank Now Account - 1.51%	\$ 3,914,454.65
Republic Bank Operating Account	\$ 120,994.16
Republic Bank Payroll Account - Zero Balance Acct	\$ 128,039.38
Illinois Funds Money Market Account - .155%	\$ 499,022.14
IMET Investment Fund - .30%	\$ 51,844.96
	\$ 4,718,486.02

Market Value

Wells Fargo Collateral Statement \$ 4,374,940

AGENDA MEMO

CITY COUNCIL

Meeting Date: December 20, 2010

Issue Statement

Consideration of a motion to grant a waiver of the raffle license bond requirement for the Darien Historical Society.

[BACKUP](#)

Background/History

The Darien Historical Society has applied for a raffle license; the raffle will be held on January 30, 2011. They have also requested a waiver of the bond requirement. The City regularly waives this requirement for qualified charitable, non-profit organizations.

Staff/Committee Recommendation

It is recommended that the raffle license bond requirement for the Darien Historical Society raffle be waived.

Alternate Consideration

Do not waive the bond requirement.

Decision Mode

This item will be placed on the December 20, 2010 Council Agenda for formal consideration.

Darien Historical Society

7422 Cass Avenue
Darien, Illinois 60561



November 30, 2011

Ms. Joanne Coleman
City Clerk of Darien
1702 Plainfield Road
Darien, Illinois 60561

Dear Members of the City Council:

The Darien Historical Society is requesting a raffle license from the City of Darien for the date of Sunday, January 30, 2011. Our annual fund-raiser, "The Sunday Dinner", will be held in the afternoon at Alpine Banquets of Darien.

Would you also be so kind as to waive the license bond fee?

Please accept our appreciation and an invitation to one and all to join us at the event. Tickets @ \$25.00 are available at 630-964-6792 (Alice Brennan).

Sincerely,

Alice Brennan
Corresponding Secretary

CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License

Class B License

NAME OF ORGANIZATION: Darien Historical Society

ADDRESS: 7422 Cass Ave, Darien 60561

TELEPHONE NUMBER: 630/ FAX NUMBER: -

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

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:

Alpine Banquets, Darien

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:

1 - 4:30 pm

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:

1-30-11

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:

Alpine Banquets, Darien

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

John Poterasko, President
Presiding Officer

ATTEST:

Donald Dibbern
Secretary

APPROVED BY: _____
Mayor

DATE: _____

MAILED ON: _____
Date

BY: _____

AGENDA MEMO
City Council
Meeting Date: December 20, 2010

Issue Statement

Consideration of a motion to grant a waiver of the raffle license bond requirement for the Darien Woman's Club.

[BACKUP](#)

Background/History

The Darien Woman's Club has applied for a Class B Raffle License. They have also requested waiver of the bond requirement. The City regularly waives the bond requirement for qualified charitable organizations.

Staff/Committee Recommendation

It is recommended that the raffle license bond requirement for the Darien Woman's Club raffle be waived.

Alternate Consideration

Not approve waiver.

Decision Mode

This item will be placed on the December 20, 2010 City Council Agenda for formal consideration.

*Darien
Woman's
Club* 
Founded 1970

December 1, 2010

P. O. Box 2098 • Darien, Illinois 60561-2098

The Darien City council
1702 Plainfield Road
Darien, IL 60561


RE: February Raffle

The Darien Woman's Club is a not for profit organization with proceeds raised benefiting area children, charities, and community activities. Our philanthropic donations in the past have been to youth scholarships, local food pantries, assisting with local woman's shelter, local schools, nursing homes, Indian Prairie Library, Sharing Connections, Safety Village, and various other beneficiaries.

We are requesting a fee waiver for our February Raffle. Please see the enclosed application for this raffle.

Thank you for your attention to this matter. If you have any questions, please do not hesitate to contact me, 630-846-9228.

Sincerely,



Sandra Stevens Allen

CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License

Class B License

NAME OF ORGANIZATION: Darien Women's Club

ADDRESS: P.O. Box 2098 Darien, IL 60561

TELEPHONE NUMBER: 630 960-9055 FAX NUMBER: 1

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

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
Darien - all
Surrounding areas

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
8am - 9pm

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:
Feb 1-28, 2011

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:
Swim & Racquet Club
March 2, 2011

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

Sandra Stevens Allen
Presiding Officer

ATTEST:

Secretary

APPROVED BY: _____
Mayor

DATE: _____

MAILED ON: _____
Date

BY: _____

AGENDA MEMO

City Council

Meeting Date: December 20, 2010

Issue Statement

Approval of an Ordinance increasing the number of Class E liquor Licenses from five to six.

ORDINANCE

Background/History

The City approved plans for the construction of a new Speedway at 7502 S. Cass Avenue. Attached is a [letter from Scott Zink of Speedway](#). The letter requests consideration to sell beer and wine from the business.

On June 15, 2009 the City Council approved a motion confirming their intent to create a new Class E License for Speedway once it razed and rebuilt the station. The station is now in the final stages of the rebuild and Speedway has requested the liquor license. This ordinance increases the number of Class E Licenses from five to six to allow Speedway to sell alcohol under these restrictions.

Staff/Committee Recommendation

The Administrative/Finance Committee recommends approval of this ordinance.

Alternate Consideration

Not approving the ordinance would be an alternate consideration.

Decision Mode

This ordinance will be on the December 20, 2010, City Council agenda for formal consideration.

CITY OF DARIEN
DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 3-3-7-5
OF THE DARIEN CITY CODE**

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

THIS 20th DAY OF DECEMBER, 2010

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

AN ORDINANCE AMENDING SECTION 3-3-7-5 OF THE DARIEN CITY CODE

SECTION 1: Section 3-3-7-5 of the Darien City Code, "Class E License," is hereby amended to provide as follows [deleted language stricken]:

3-3-7-5: CLASS E LICENSE:

(C) The number of class E licenses shall be ~~five (5)~~ six (6).

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Speedway SuperAmerica LLC

May 12, 2009

P.O. Box 1500
Springfield, OH 45501
Telephone 937-864-3000

Hon. Kathleen Weaver
City of Darien
1702 Plainfield Road
Darien, IL 60561

RE: Speedway #7765 Rebuild Project - 7502 South Cass Street, Darien, IL

Dear Mayor Weaver:

Per phone conversations with Mr. Dan Gombac, I would like to formally request approval of a beer/wine license for the Speedway located at 7502 South Cass Street, Darien, IL. It is the intent of Speedway SuperAmerica LLC to re-develop this location to better serve our customers in the area, please be assured we will be submitting plans for review soon. Our Project Manager, Richard Maurer, is currently working with Mr. Gombac to secure permitting.

Due to the unstable economy, we were unable to secure funds to rebuild this location in 2009; however, it is Speedway's intent to complete construction in 2010, pending approval of funds. This project is still being considered "on the bubble" due to the high cost of construction, and will continue to be reviewed for the economic return on the investment. As I am sure you can appreciate the retail environment has changed significantly over the past several years. Due to ever tightening gasoline margins, Speedway relies very heavily on inside sales to overcome the significant capital investment a new store requires. There were a number of concessions (above our standard store construction) negotiated during the site plan review process which increased the project cost. The issuance of a beer/wine license would aid significantly in making the re-development possible. Your consideration of this matter would be greatly appreciated.

If you require further information, please do not hesitate to call me at 937-863-7643, or e-mail me at sezink@ssallc.com. Our senior management team in the Chicago-land area can also be available to discuss any questions/concerns you may have related to the operations of the store. Thank you for your assistance with our project.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott E. Zink".

Scott E. Zink
Program Manager

Cc: Mr. Dan Gombac (Director of Community Development, City of Darien, IL)

Equal Opportunity Employer

AGENDA MEMO
City Council
December 20, 2010

ISSUE STATEMENT

Consideration of a resolution to continue the City of Darien's membership in the Intergovernmental Personal Benefits Cooperative and the South Central DuPage Benefit Pool through July 1, 2014.

RESOLUTION

BACKGROUND/HISTORY

The City of Darien provides health insurance for employees through a cooperative of fifty municipalities. This cooperative, IPBC, is made up of individual municipalities in some instances or smaller pools such as the one Darien participates with, called the South Central DuPage Benefit Pool. The current SCDBP is made up of Burr Ridge, Clarendon Hills, Darien, Willowbrook and Woodridge. The SCDBP is a voting member of the IPBC, which uses economies of scale to gain advantageous pricing for employee benefits.

Membership to both the IPBC and the SCDBP must be renewed every three years. The other members of SCDBP have expressed interest in renewal. If a resolution is not passed within sixty days of the renewal period confirming renewal, the municipality will be dropped from the coverage program.

STAFF/COMMITTEE RECOMMENDATION

The Administrative Finance Committee recommends continuing with the IPBC and the SCDBP.

ALTERNATE CONSIDERATION

Not continuing with the IPBC and the SCDBP would be an alternate consideration.

DECISION MODE

This item will be on the December 20, 2010 City Council meeting for formal approval.

**A RESOLUTION EXTENDING THE PERIOD OF PARTICIPATION IN THE
INTERGOVERNMENTAL PERSONNEL BENEFIT COOPERATIVE FOR A PERIOD OF THREE
ADDITIONAL YEARS**

WHEREAS, the City of Darien is a member of the Intergovernmental Personnel Benefit Cooperative (IPBC), which is an intergovernmental entity providing health and life insurance benefits to the employees of this municipality; and,

WHEREAS, through its membership in the IPBC, the City of Darien gains the ability to achieve economies of scale in the administration of the benefit claims of its requisite members and other benefits of membership provided for in the contract and by-laws of that cooperative; and,

WHEREAS, the Contract and by-laws of the IPBC provide that the IPBC shall operate in three year cycles with the governing board of each member, including the governing board of municipal corporation members, being required to pass a resolution agreeing to continue as a member for the new three year cycle; and

WHEREAS, failure to pass a timely resolution, at lease sixty (60) days before the commencement date of a new three year cycle, shall constitute a withdrawal from the Cooperative; and,

WHEREAS, the next three year cycle of the cooperative commences on July 1, 2011; and,

WHEREAS, the City of Darien desires to express, through the passage of this resolution, its intent to continue as a member of the cooperative for the three year cycle commencing on July 1, 2011, provided that an adequate number of other members of the cooperative, as is set forth within the contract and by-laws document, also agree to continue as members for the next three year cycle.

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

SECTION 1: The City of Darien shall continue as a member of the Intergovernmental Personnel Benefit Cooperative and the South Central DuPage County Benefit Pool for a three year term commencing on July 1, 2011, in accordance with the contract and by-laws of the IPBC as they currently exist or as they may be validly amended in the future.

SECTION 2: The obligation of the City of Darien as a member of the Intergovernmental Personnel Benefit Cooperative shall require the City of make financial contributions to the Intergovernmental Personnel Benefit Cooperative only to the extent required from time to time by the Contract and bylaws of the IPBC.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,

ILLINOIS, this 20th day of December, 2010

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,

this 20th day of December, 2010

ATTEST: _____
KATHLEEN MOESLE WEAVER, MAYOR

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
City Council
December 20, 2010

ISSUE STATEMENT

Consideration of a resolution to approve the Emergency Operations Plan in final form.

RESOLUTION

BACKGROUND/HISTORY

The City of Darien hired a consultant to complete the updated Emergency Operations Plan for the City of Darien. The City approved this at the July 19, 2010 City Council meeting and sent it to DuPage County. DuPage County and our consultant found two modifications for the plan, which are the location of our tornado sirens and the coverage map of the sirens. These are now included in the final plan approved by DuPage County. The final approved plan is now ready to be approved by the City Council and signed by the Mayor.

STAFF/COMMITTEE RECOMMENDATION

The Administrative Finance Committee recommends approving the final Emergency Operations Plan.

ALTERNATE CONSIDERATION

Not approving the plan would be an alternate consideration.

DECISION MODE

This item will be on the December 20, 2010 City Council meeting for formal approval.

ANNEX A3

WARNING & EMERGENCY INFORMATION



Purpose: How the public will be warned and instructed regarding actual or threatened hazards through the public media or other means. 301.240b1

RESTRICTED DOCUMENT

FOR OFFICIAL USE ONLY

A3-1

2010 EDITION

**ANNEX A3 – WARNING & EMERGENCY INFORMATION
PRIORITY CHECKLIST**

FIRST PRIORITIES – INITIATE IMMEDIATELY (Within first two hours)

DEPARTMENT	FUNCTIONS
<p>Police Telecommunicator</p>	<p>Provide warnings to the public as per protocol, as directed by the CMT. Activate EAS and sirens, if appropriate.</p> <p>Consider use of the Reverse 911 system to disseminate situational information to the affected public.</p> <p>Coordinate the activation of the Emergency Alerting System (EAS) with the County EOC, if appropriate.</p>
<p>Public Information Officer (PIO)</p>	<p>Report to the EOC to confer with EOC staff regarding the local state of affairs.</p> <p>Establish a central location for the Media to receive information. Consider the Media Briefing Center, located at the City Hall Council Chambers. (See Annex A3 for more information)</p>
<p>Mass Care Coordinator</p>	<p>Make initial contact with all potentially affected special needs facilities and provide initial protective actions. (See appendix #2)</p>

SECONDARY AND CONTINUING PRIORITIES – (Hours 3 through conclusion)

DEPARTMENT	FUNCTIONS
<p>Public Information Officer (PIO)</p>	<p>Provide updates to media on situation, if appropriate.</p> <p>Work with the County or other affected agencies to establish a Joint Information Center (JIC), if appropriate.</p>

ANNEX A3 – WARNING & EMERGENCY INFORMATION GUIDANCE INFORMATION

ORGANIZATION:

Primary Agency:

The Darien Police Department is the primary agency responsible for the operation of the warning system.

Support Agencies:

Darien City Administration

Warning Entry Point:

The Darien Area Dispatch Center (DADC) is the 24-hour facility that will be responsible for the dissemination of warnings to the general public and special facilities.

Initiating Factors: 301.240b2

Examples of situations in which the procedures and features of this Annex will be initiated:

- Severe weather events
- Natural or man-made emergencies in which public safety is threatened
- Situations in which public notification in a timely manner is critical
- Establishment of sheltering and mass care operations beyond the operation of warming and cooling centers.

Planning Assumptions for Annex A3: 301.240b5

1. The City of Darien maintains systems for public notification and tests these on a regular basis.
2. The Police Department maintains a 24-hour dispatch center, staffed at all times by professional telecommunications personnel.
3. The information contained in this Annex and its appendices is reviewed on a regular basis to ensure currency of the information.

Direction and Control:

The line of succession for the individual responsible for the maintenance of the City of Darien warning and emergency public information systems is:

- *Primary* *DADC Operations Supervisor*
- *Alternate 1* *Darien Police Chief*
- *Alternate 2* *Darien Emergency Management Coordinator*

**ANNEX A3 – WARNING & EMERGENCY INFORMATION
GUIDANCE INFORMATION**

The line of succession for the individual responsible with the authority to activate the community's warning system is:

Weather-Related Emergency:

- *Primary:* OEM Coordinator
- *Alternate:* DADC Supervisor
- *Alternate 2:* Senior Police Officer or Dispatcher

Other Emergency:

- *Primary:* Incident Commander
- *Alternate:* DADC Supervisor

CONCEPT OF OPERATIONS: 301.240b4

The purpose of this annex is to provide a comprehensive warning and public notification capability within the City of Darien. The goal of this system is to ensure that timely and accurate warnings can be disseminated to municipal government agencies, members of the general public, and special facilities in advance of the impact of an emergency or disaster.

Receipt of intelligence, indicating a potential threat to the life and safety of community residents will be received at the DACD / DPD via the following systems:

The Darien Police Communications receives information from the community via the enhanced 9-1-1 system and dispatches police via radio. 9-1-1 calls that require fire service are also transferred to the appropriate fire agency.

The City of Darien uses the Emergency Outdoor Warning Siren System to warn the community. This system is operated by the Darien Area Dispatch Center (DADC).

Systems used to receive warning intelligence:

- ISPERN – Illinois State Police Emergency Radio Network, a police radio system that provides interoperable radio communications between law enforcement agencies operating within the State of Illinois.

**ANNEX A3 – WARNING & EMERGENCY INFORMATION
GUIDANCE INFORMATION**

- LEADS – Law Enforcement Agencies Data System, a computer based information system used to share criminal justice information between law enforcement agencies in Illinois.
- NOAA - National Oceanic and Atmospheric Administration, a National Weather Service radio weather reporting system used to obtain weather forecasts as well as National Weather Service watches and warnings.
- Citizens' reports – Darien Police Department can be accessed either by telephone or in person.

The Darien Police Department Communications Center will follow established procedures for notification/dispatch following receipt of notification of the occurrence of an emergency or disaster until the Darien EOC is activated. Upon activation, EOC procedures will be followed as specified later in this annex.

Following the receipt of intelligence indicating the need to warn the public, the following system(s) will be used:

Local warning systems that may be utilized include:

- Outdoor Warning System / Tornado Sirens
- Cable Television Override
- Local Radio/TV broadcasts
- Neighborhood notification by emergency personnel

Warnings to special facilities (i.e. schools, nursing homes, etc.), as identified in Appendix 2 of this annex may be accomplished by the following methods:

- Telephone notification by the Mass Care Coordinator
- Reverse 911 (via DuPage County Sheriffs Department)
- Personal notification by emergency personnel

In the event of a large-scale emergency / disaster where the public needs to be warned, the Emergency Alert System (EAS) may be used. In accordance with the County EAS plan, "activation of the EAS, on the County level, will only be initiated in the event of an emergency or disaster situation, within an incorporated municipality or the unincorporated County that requires immediate response to save lives or protect property and public health.

**ANNEX A3 – WARNING & EMERGENCY INFORMATION
GUIDANCE INFORMATION**

The event, requiring EAS activation, must affect a large area of the political jurisdiction, such that it is impractical to warn affected residents using other means, such as mobile public address announcements, door-to-door notifications, etc.

Local activation of the EAS will not duplicate activations by state and/or federal agencies.

A request to activate the EAS will be made to the County EOC by the Mayor of the City of Darien or their designated alternate.

Annex Development and Maintenance: 301.240b5

Responsibility for the overall development and maintenance of this Annex of the Emergency Operations Plan for the City of Darien is assigned to the Police Department. Emergency Operations plan maintenance includes the annual review and periodic updating this Annex, subject to departmental review.

ANNEX A3 – WARNING & EMERGENCY INFORMATION
APPENDICES

APPENDICES

1. Appendix 0 – Line of Succession for Annex A3
2. Appendix 1 – Warning System Activation Instructions
3. Appendix 2 – Warning Fanout Alerting List
4. Appendix 3 – Tornado Siren Coverage Map

ANNEX A3 – WARNING & EMERGENCY INFORMATION
APPENDIX 0 – LINE OF SUCCESSION FOR ANNEX A3

The line of succession for the individual responsible for the maintenance of the City of Darien communications and warning system is:

- *Primary* *DADC Operations Supervisor on duty*
- *Alternate 1* *Robert Pavelchik - Darien Police Chief*
- *Alternate 2* *Sgt. Gerald Piccoli – Darien OEM Coordinator*

The line of succession for the individual responsible with the authority to activate the community's warning system is:

Weather-Related Emergency

- *Primary:* *Sgt. Gerald Piccoli - Darien OEM Coordinator*
- *Alternate:* *DADC Duty Supervisor*
- *Alternate 2* *Senior Police Officer or Dispatcher*

Other Emergency:

- *Primary:* *Incident Commander*
- *Alternate:* *DADC Duty Supervisor*

ANNEX A3 – WARNING & EMERGENCY INFORMATION
APPENDIX 1 - WARNING SYSTEM ACTIVATION INSTRUCTIONS

WARNING ACTIVATION POLICY

The City of Darien's warning siren activation policy will follow the criteria established by the County of DuPage. The criteria have been previously listed.

During a severe weather incident, local warning systems will be activated by the Darien Area Dispatch Center when the activation criteria are met:

- A tornado or funnel cloud aloft, is reported within five (5) miles of the Darien area or a tornado/funnel cloud is reported to be in a neighboring community and headed in the direction of the City. This five mile perimeter starts at the most northwestern and most southwestern ends of the City.
- A confirmed sighting of a tornado, or funnel cloud aloft, is defined as one reported by a trained government employee or trained Skywarn Weather Spotter.
- An unconfirmed sighting is defined as being received from one or more members of the general public. A radio equipped municipal vehicle will be dispatched to investigate, and determine whether or not the report is valid.
- Following the occurrence of a weather event, the DADC shall activate the outdoor warning system, following the procedures listed, with the following additions:
 - The sirens shall be activated for a period of **three (3) minutes**. Once activated, the warning system shall **not** be reactivated for the same storm or sighting. The warning system **shall** be reactivated for any new confirmed sighting.
 - Upon notification of an actual tornado or funnel cloud sighting, the DADC will notify surrounding towns and DuPage County via the DCERN radio, and Tri-State Fire Department (MABAS Division 10) of the incident. Tri-State FD will generate activation of the MABAS 10 Box Alarm System for adjacent communities.

When DADC activates the warning sirens, the DCERN radio will be used to announce that the sirens have been activated and the reasons they were sounded.

Warning Siren Locations:

UNIT #	LOCATION
1	Meyer Woods - 2500 Old Field Rd Model 2001-SRNB 128DB at 100 FT, height of 50 feet
2	TriState Fire Department Model ACA Hurricane 130DB at 100FT, mounted on roof
3	Elizabeth Ide 1930 Manning Rd- Model 2001-130 130DB at 100FT, height of 45 feet
4	Ridgewood Park (Maintained by the Village of Willowbrook)

ANNEX A3 – WARNING & EMERGENCY INFORMATION
APPENDIX 1 - WARNING SYSTEM ACTIVATION INSTRUCTIONS (Continued)

All Clear Procedures

In keeping with the policy of the National Weather Service, the issuance of an "all clear" statement will **not** be issued. Any residents requesting "all clear" information should be advised to monitor commercial radio and television for further weather information.

No activation of outdoor warning sirens will be used to signify the termination of "watches" or "warnings".

- Weather watches, for both severe thunderstorms and tornadoes are traditionally issued for a period of six (6) hours. The National Weather Service may terminate a "watch" early if weather conditions change.
- Weather warnings, for both severe thunderstorms and tornadoes are traditionally issued for a period of one (1) hour. Warnings are usually allowed to expire on their own, without early termination by the National Weather Service.

The Tornado Warning System will not be activated solely based on the issuance of a "Tornado Watch" by the NWS. The issuance of such a watch should, however, alert all public service personnel on the street to be on the increased lookout for the threat of severe weather.

Monthly Testing Procedures:

The outdoor warning system shall be tested monthly on the first Tuesday of each month at 10:00 A.M. in accordance with the National Weather Alert Warning System, from March through November. Prior to activating the sirens, the Darien Area Dispatch Center shall contact the following at 0945 hours and advise that the monthly siren test will begin at 1000 hours:

- Darien City Hall
- Police Reception
- Tri-State Fire Department.
- Darien-Woodridge Fire Department

Five minutes prior to a siren test, monitor radio channel 5 for any usage. Then announce on channel 5 (5 only) that a tornado siren test will be run in 5 minutes. Immediately prior to activating the tornado sirens, announce only on channel 5 that all units on "5" should hold their traffic for 30 seconds. Then activate the sirens. Sirens will remain activated for 1 minute. After 1 minute, announce on channel 5, that all units should again hold their traffic for 30 seconds. Then cancel the sirens.

ANNEX A3 – WARNING & EMERGENCY INFORMATION
APPENDIX 1 - WARNING SYSTEM ACTIVATION INSTRUCTIONS (Continued)

EMERGENCY ALERT SYSTEM (EAS)

A request to activate the EAS will be made to the DuPage County EOC by the Mayor of the City of Darien or designee. Activation of the EAS will be performed by the DuPage County Emergency Operations Center.

In the event of a large scale emergency or disaster situation where the public needs to be warned, the Emergency Alert System (EAS) may be used. In accordance with the DuPage County EAS plan, "activation of the EAS on the County level will only be initiated in the event of an emergency or disaster situation, within an incorporated municipality or the unincorporated County, that requires immediate response to save lives or protect property and public health. The event, requiring EAS activation, must affect a large area of the political jurisdiction, such that it is impractical to warn affected residents using other means, such as mobile public address announcements, door-to-door notifications, etc. Local activation of the EAS will not duplicate activations by state and or federal agencies."

CITY CABLE CHANNEL OVERRIDE

The Administrative Assistant to the City Administrator, City Administrator, elected official, a department head, or the OEM Coordinator must authorize the activation of the Cable Channel Override system. Activation and updates are normally conducted by the Administrative Assistant to the City Administrator. There is no special level criterion for activation.

Before dialing into the system, remember that the warning will be an audio warning. Write out the message that you want to send and be prepared to read it over the phone.

- A. On any touchtone telephone, dial (630)852-0017
- B. Listen for the normal ringing sound. (If the caller hears a busy signal, another municipality is calling into the system and the caller must re-dial.)
- C. When a signal tone is received, dial: 1 001 * 1 to activate the emergency override system. (This command will bring up the ALERT screen on all channels. The caller should then speak into the telephone to deliver the accompanying audio message such as: "Darien is experiencing high winds. All cars are advised to stay off the roadways".)
- D. Dial 1 001 # 1 to deactivate the emergency override system to end the ALERT screen and audio message.
- E. FYI: The asterisk (*) is the activation symbol in the code; the pound sign (#) is the deactivation symbol in the code.

ANNEX A3 – WARNING & EMERGENCY INFORMATION
APPENDIX 1 - WARNING SYSTEM ACTIVATION INSTRUCTIONS (Continued)

DUPAGE COUNTY REVERSE 911 SYSTEM

The "reverse 911" system is accessed via the DuPage County Sheriff's Office. The system will individually dial telephone numbers from the 911 information bank within a specific geographic area and deliver a message recording. The time necessary to notify the residents depends upon the size of the area affected and the length of the message, since the recorded information is sent sequentially one telephone number after another. In preparing to access the system, it will be necessary to have the following:

- A specific prepared message
- A map of the geographical area to be notified

Contact the Reverse 911 Coordinator at (630) 682-6676 Monday through Friday business hours (0800-1630 hrs), **OR** after hours, the Sheriff's Department's Duty Watch Commander (630) 682-7256 for authorization. The Sheriff's Department will activate the system.

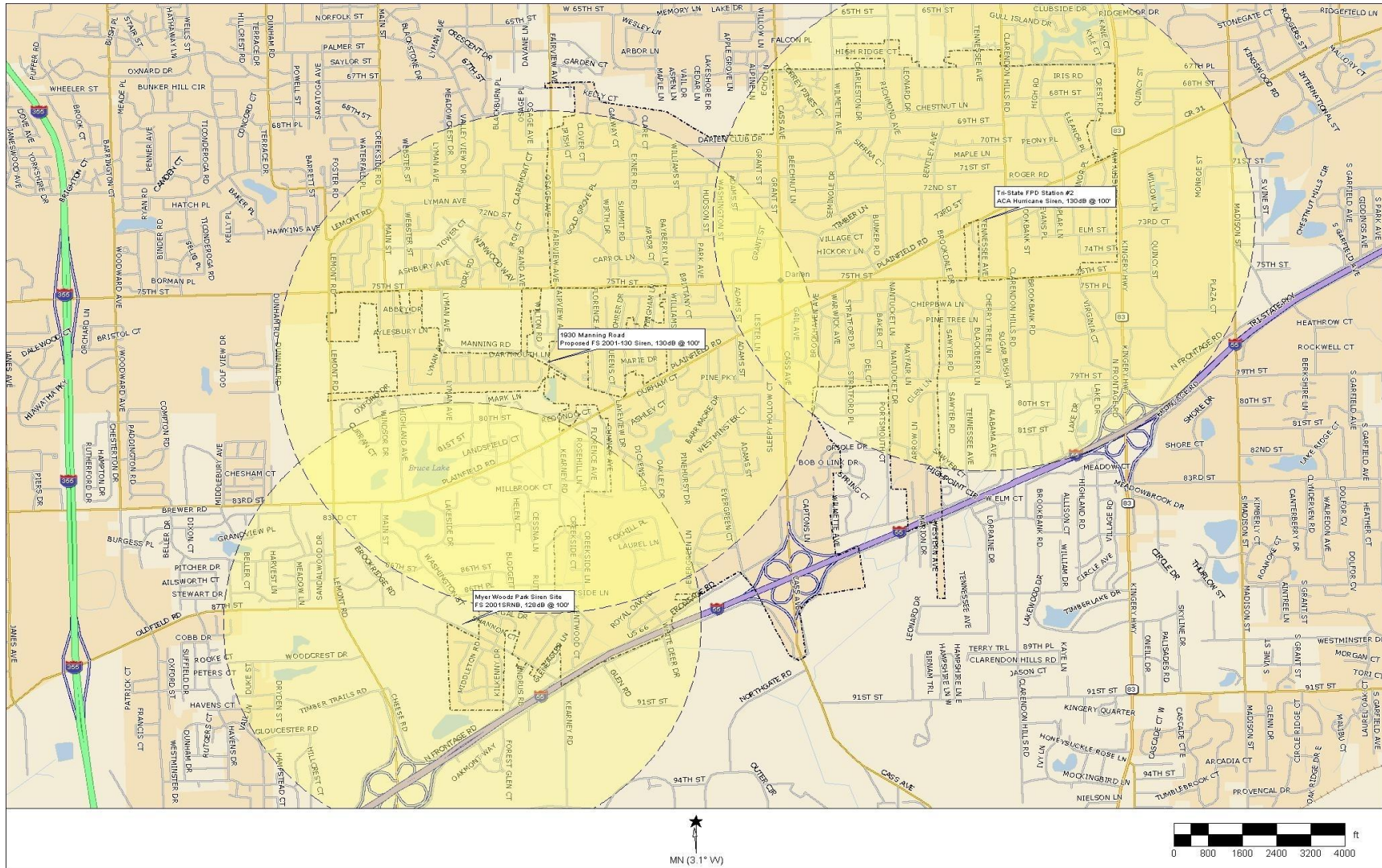
ANNEX A3 – WARNING & EMERGENCY INFORMATION
APPENDIX 2 - WARNING FANOUT ALERTING LIST

Warning Received (Date/Time):	Warning Received From:
--------------------------------------	-------------------------------

WARNING MESSAGE:

FACILITY	PHONE NUMBER	PERSON CONTACTED	TIME OF CONTACT	OPERATOR INITIALS
School District 61	(630) 968-7505			
School District 63	(630) 985-2000			
School District 66	(630) 971-3344			
Hinsdale South High School	(630) 887-1730			
Our Lady of Peace School	(630) 325-9220			
Montessori Pebbles School	(630) 963-2294			
Brookhaven Plaza Shopping Center	(708) 580-6330			
Chestnut Court Shopping Center	(630) 218-8000			
Darien Plaza Shopping Center	(630) 620-3600			
Darien Towne Center	(630) 285-2959			
Jewel Food Store	(630) 960-3177			
Rockwell Shopping Center	(312) 263-2400			
Heritage Plaza Shopping Center	(727) 360-5571			

ANNEX A3 – WARNING & EMERGENCY INFORMATION
APPENDIX 3 - TORNADO SIREN COVERAGE MAP



RESTRICTED DOCUMENT
2010 EDITION

AGENDA MEMO
City Council
December 20, 2010

ISSUE STATEMENT

The City Council is requested to review approve of ordinance authorizing the disposal of surplus property.

ORDINANCE

BACKGROUND/HISTORY

Staff is requesting that the following property be declared as surplus property and auctioned on E-Bay or disposed of:

1. 2000 Buick LeSabre, VIN #1G4HP54K5Y4273104, 185,324 Mileage
2. 2004 Buick Regal, VIN #2G4WB52K441197809, 28,047 Mileage
3. 2000 Chevrolet Astro Van, VIN #1GBDM19WXYB184449, 73,972 Mileage

These vehicles are seizure vehicles that were forfeited to the City of Darien by the Circuit Court of DuPage County. These vehicles have no use in City service.

The following items are surplus property from storage that is no longer useful to the City of Darien. The staff is requesting that the following property be declared as surplus and auctioned on E-Bay or disposed of.

NO.	DESCRIPTION
3	Siren Speakers – Used
3	Packs Polaroid 600 Film
2	Broken Kodak C330 Digital Cameras & Docks
2	Dell Computer ETSB, Models DHS, Serial #C4HY851 & #H3HY851
1	Dell Computer, Model DHM, Serial #5HSW421, COD Tag #00336
1	Gateway Computer, Serial #0026032225, COD Tag #00303
1	HP Compaq Computer, Model DX2200, Serial #MXL6220155
1	Dell Computer, Model DHM, Serial #1HSW4212002
1	Dell Computer, Model DHM, Serial #JGSW421, COD Tag 335
1	Dell Computer, Model MMT, Serial #6JQWL312003
1	IBM Computer, Model DIV, Serial #KCBHOCO, COD Tag 353
1	IBM Thinkpad X20, Serial #11808K64512FX083OCDIV2
1	Belkin UPS – Dead
1	Dell Server, Model SMM01, Serial #4T7Q421, COD Tag 322
1	Old Smart Labeler S11, Model SLP1000P, Serial #19430640803
1	APC UPS Surge Protector, Model #BE725BB
1	IBM LENOVO Thinkpad, Model 2746, Serial #L3-K4057 08/11

1	Tripp Lite UPS – Broken
2	4 Pack TDK D90 Blank Cassettes
7	Yard Landscape Statues

STAFF/COMMITTEE RECOMMENDATION

Based upon the above information, staff recommends that the items listed above be declared surplus property and be auctioned or disposed of. The Police Committee of the Darien City Council unanimously approved this recommendation at their December 7, 2010 meeting.

ALTERNATE CONSIDERATION

Not approving this ordinance at this time would be an alternate consideration.

DECISION MODE

If approved by the Council, this item will be placed on the December 20, 2010 City Council Agenda for formal Council approval.

*Passage of this ordinance requires a three-fourths majority vote by the City Council.

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE SALE
OF PERSONAL PROPERTY
OWNED BY THE CITY OF DARIEN**

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 20th DAY OF DECEMBER, 2010

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

**AN ORDINANCE AUTHORIZING THE SALE
OF PERSONAL PROPERTY
OWNED BY THE CITY OF DARIEN**

WHEREAS, in the opinion of at least three fourths of the corporate authorities of the City of Darien, it is no longer necessary or useful, or for the best interests of the City of Darien, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the Mayor and City Council of the City of Darien to sell said personal property at a Public Auction or dispose of said property.

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: The Mayor and City Council of the City of Darien find that the following described personal property, now owned by the City of Darien, is no longer necessary or useful to the City of Darien and the best interests of the City of Darien will be served by its disposal:

1. 2000 Buick LeSabre, VIN #1G4HP54K5Y4273104, 185,324 Mileage
2. 2004 Buick Regal, VIN #2G4WB52K441197809, 28,047 Mileage
3. 2000 Chevrolet Astron Van, VIN #1GBDM19WXYB184449, 73,972 Mileage

NO.	DESCRIPTION
3	Siren Speakers – Used
3	Packs Polaroid 600 Film
2	Broken Kodak C330 Digital Cameras & Docks
2	Dell Computer ETSB, Models DHS, Serial #C4HY851 & #H3HY851
1	Dell Computer, Model DHM, Serial #5HSW421, COD Tag #00336
1	Gateway Computer, Serial #0026032225, COD Tag #00303
1	HP Compaq Computer, Model DX2200, Serial #MXL6220155
1	Dell Computer, Model DHM, Serial #1HSW4212002
1	Dell Computer, Model DHM, Serial #JGSW421, COD Tag 335
1	Dell Computer, Model MMT, Serial #6JQWL312003
1	IBM Computer, Model DIV, Serial #KCBHOCO, COD Tag 353
1	IBM Thinkpad X20, Serial #11808K64512FX083OCDIV2
1	Belkin UPS – Dead
1	Dell Server, Model SMM01, Serial #4T7Q421, COD Tag 322
1	Old Smart Labeler S11, Model SLP1000P, Serial #I9430640803
1	APC UPS Surge Protector, Model #BE725BB
1	IBM LENOVO Thinkpad, Model 2746, Serial #L3-K4057 08/11
1	Tripp Lite UPS – Broken
2	4 Pack TDK D90 Blank Cassettes
7	Yard Landscape Statues

SECTION 2: The City Administrator is hereby authorized and directed to sell the aforementioned personal property, now owned by the City of Darien. Item will be auctioned on E- Bay On Line Auction or disposed of.

SECTION 3: 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 4: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
City Council Meeting
December 20, 2010

ISSUE STATEMENT

The City Council is requested to review approve of an ordinance amending Section 9-2-2 of Chapter 2 (Traffic Signs and Signal), Title 9 (Traffic Regulations) of the Darien City Code.

ORDINANCE

BACKGROUND/HISTORY

The City Council at their July 19, 2010, meeting approved the removal of two stop signs on 79th Street east and westbound at Farmingdale Drive. This sign removal was recommended and previously approved by the Council in the Neighborhood Traffic Study.

The Police Committee, at their November 3, 2010, meeting, received a request from residents to reinstall the stop signs on 79th Street.

STAFF/COMMITTEE RECOMMENDATION

The Police Committee unanimously approved the reinstallation of the 79th St. & Farmingdale stop signs at their December 7, 2010 meeting.

ALTERNATE CONSIDERATION

The alternate consideration would be to not approve the ordinance.

DECISION MODE

This item will be placed on the December 20, 2010, 2010, City Council Agenda for formal consideration.

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING
SECTION 9-2-2 (STOP SIGNS)
OF CHAPTER 2 (TRAFFIC SIGNS AND SIGNAL LOCATIONS)
TITLE 9 (TRAFFIC REGULATIONS),
OF THE DARIEN CITY CODE**

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

THIS 20th DAY OF DECEMBER, 2010

**Published in pamphlet form by authority of the Mayor and City Council of the
City of Darien, DuPage County, Illinois, this 20th day of December, 2010.**

**AN ORDINANCE AMENDING
SECTION 9-2-2 (STOP SIGNS)
OF CHAPTER 2 (TRAFFIC SIGNS AND SIGNAL LOCATIONS),
TITLE 9 (TRAFFIC REGULATIONS),
OF THE DARIEN CITY CODE**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, as follows:

SECTION 1: That Section 9-2-2 (Stop Signs) of Chapter 2 (Traffic Signs and Signal Locations), Title 9 (Traffic Regulations) be amended to include the following changes: Stop signs will be reinstalled on 79th Street eastbound and westbound at intersection with Farmingdale Drive.

SECTION 2: The City Public Works Department is hereby authorized and directed to post appropriate signs noting the restrictions set forth in Section 1 of this Ordinance.

SECTION 3: 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.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
City Council
December 20, 2010

ISSUE STATEMENT

Approve an ordinance authorizing the sale of described personal property.

ORDINANCE

BACKGROUND/HISTORY

Staff is requesting that the following property be declared as surplus property and auctioned on E-Bay or disposed of:

YEAR	MODEL	VIN #	MILEAGE / HOURS
1997	GMC 9 ton - Unit #109	1GDP7H1J8VJ508553	48,314 miles
1999	Saturn SW2 Wagon – Unit #510	1G8ZK8276XZ178991	109,903 miles
1996	Chevy S-10 pickup – Unit #B-3	1GCCS1448TK198362	72,136 miles
1974	1030D 9 ton Trailer Flat Bed - Unit #301	1030D – 9887HK	N/A
1995	Jamar Trailer - Unit #316	4AJFS1627SJ015598	N/A
2003	Chevy C2500HD S – Unit #400	1GCHC29UX3E14011	147,723 miles
1997	Dodge Dakota Pickup – Unit #403	1B7FL26X4VS262214	141,116 miles
1986	Ingersoll Rand Compressor – Unit #305	156609U86175	880 hours
1990	Asphalt Reclaimer Attachment – Unit #146	49788	
1988	Saw – Concrete Walk-behind Unit #308	257185	
1993	Arrow Master Arrow Board – Unit #314	9911B446	
1997	Bunton Mower – Unit #409	YB526411	

COMMITTEE RECOMMENDATION

The Administrative-Finance Committee and Staff recommend that the items listed above be declared surplus property and be auctioned or disposed of.

ALTERNATE CONSIDERATION

Not approving this ordinance at this time would be an alternate consideration.

DECISION MODE

This item will be placed on the December 20, 2010 City Council Agenda for formal approval.

*Passage of this ordinance requires a three-fourths majority vote by the City Council.

CITY OF DARIEN
DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE SALE
OF PERSONAL PROPERTY
OWNED BY THE CITY OF DARIEN**

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

THIS 20th DAY OF DECEMBER, 2010

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

**AN ORDINANCE AUTHORIZING THE SALE
OF PERSONAL PROPERTY
OWNED BY THE CITY OF DARIEN**

WHEREAS, in the opinion of at least three fourths of the corporate authorities of the City of Darien, it is no longer necessary or useful, or for the best interests of the City of Darien, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the Mayor and City Council of the City of Darien to sell said personal property at a Public Auction or dispose of said property.

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: The Mayor and City Council of the City of Darien find that the following described personal property, now owned by the City of Darien, is no longer necessary or useful to the City of Darien and the best interests of the City of Darien will be served by its sale:

1. 1997 GMC 9 ton – Unit 109, VIN #1GDP7H1J8VJ508553, 48,314 Miles
2. 1999 Saturn SW2 Wagon – Unit 510, VIN #1GSZK8276XZ178991, 109,903Miles
3. 1996 Chevy S-10 pickup – Unit B-3, VIN #1GCCS1448TK198362, 72,136 Miles
4. 1974 1030D 9 ton Trailer Flat Bed – Unit 301, VIN #1030D – 9887HK
5. 1995 Jamar Trailer – Unit 316, VIN #4AJFS1627SJ015598
6. 2003 Chevy C2500HD S – Unit 400, VIN #1GCHC29UX3E14011, 147,723 miles
7. 1997 Dodge Dakota Pickup – Unit 403, VIN #1B7FL26X4VS262214, 141,116 miles
8. 1986 Ingersoll Rand Compressor – Unit 305, VIN #156609U86175, 880 hours
9. 1988 Asphalt Reclaimer Attachment – Unit 146, VIN #49788
10. 1993 Saw – Concrete – Walk-behind, Unit 308, VIN #257185
11. 1997 Arrow Master Arrow Board Unit #314, VIN #9911B446
12. 1997 Bunton Mower Unit 409, VIN #YB526411

SECTION 2: The City Administrator is hereby authorized and directed to sell the aforementioned personal property, now owned by the City of Darien. Items will be auctioned on E- Bay On Line Auction or disposed of.

SECTION 3: 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 4: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
CITY COUNCIL
MEETING DATE: December 20, 2010

Issue Statement

PZC 2010-15: **Text Amendment, Zoning Ordinance:** To include “semi-truck, semi-trailer and bus sales lot” as a permitted use within the I-1 General Industrial District.
[ORDINANCE](#)

Discussion/Overview

Both the Planning and Zoning Commission and Municipal Services Committee will consider this matter at their scheduled meetings on December 15 and December 20, respectively.

Staff will update the Council on the recommendations from both the Commission and Committee.

A draft ordinance is attached, assuming both the Commission and Committee recommend approval of the proposed text amendment.

Decision Mode

The Planning/Zoning Commission will consider this item at its meeting on December 15, 2010.
The Municipal Services Committee will consider this item at its meeting on December 20, 2010.
The City Council will consider this item at its meeting on December 20, 2010.

Applicable Regulations: Zoning Ordinance, Section 5A—9-4-3: I-1 General Industrial District, Permitted Uses.

General Information

Petitioner: City of Darien
1702 Plainfield Road
Darien, IL 60561

Planning Overview/ Discussion

Currently, within Darien, there is only one area zoned I-1 General Industrial. To the southeast of the I-55 and Cass Avenue interchange, the City’s public works facility along with the parcel immediately to the east, the trucking facility, are the only parcels zoned I-1.

The following table shows the permitted and special uses within the I-1 zoning district:

Permitted	Special Uses
-----------	--------------

Uses	
Abrasive manufacture	Accessory outdoor storage
Bakeries	Airports and heliports
Banks and financial institutions	Automobile service stations, repair facilities, and car washes used in conjunction with an automobile service station
Bottling companies	Car washes, drive-through (as a principal use)
Brick and structural clay products manufacture	Car wash, user operated (as a principal use)
Building materials and product sales and storage	Chemical processing and manufacture
Cartage and express facilities	Eating and drinking establishments
Civic buildings	Food manufacture, packaging and processing
Contractor and construction offices, shops and yards	Freight terminals
Permitted Uses	Special Uses
Dry-cleaning establishments and laundries	Grain storage and processing

Electronic and scientific precision instruments manufacture	Landfills
Electroplating	Paper products manufacture
Fuel and ice sales	Planned Unit Developments
Furniture, bedding and carpet manufacture	Public and private utility facilities
General manufacturing and wholesaling	Recreation and social facilities
Glass products production and sales	Stadiums, auditoriums and areas
Heavy machinery production	
Light machinery production	
Lithographing	
Machine shops	
Metal stamping	
Newspaper publishing	
Parking lots and garages	
Pottery and ceramics manufacture	
Printing and publishing establishments	
Radio and television stations and studios	
Schools, vocational or	

trade Stone products manufacture Warehousing, storage (including mini-storage) and distribution facilities Wearing apparel manufacture Woodworking
--

Permitted uses area allowed by right. Special uses require City Council approval via a public hearing process, which includes consideration by the Planning and Zoning Commission.

The proposed text amendment would add “semi-truck, semi-trailer and bus sales lot” to the list of permitted uses.

Potentially, there is a business interested in locating on the property currently used by the trucking facility. This new to Darien business is interested in selling semi-trucks, trailers and buses. There is nothing in the Zoning Ordinance addresses this type of use.

If the text amendment is approved, the available locations for this use are currently limited based on the areas currently zoned I-1 within Darien. Any future parcels rezoned to the I-1 zoning district will require approval by the City Council via a public hearing process, which includes consideration by the Planning and Zoning Commission.

A text amendment amends the Zoning Ordinance. As such, a public hearing is required, with consideration by the Planning and Zoning Commission, and approval by the City Council.

Staff Findings/Recommendations

Staff recommends the Planning and Zoning Commission make the following recommendation to approve the proposed text amendment:

Based upon the submitted petition and the information presented, the request associated with PZC 20010-15 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition.

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 5A,
CHAPTER 9, SECTION 5A-9-4-3: PERMITTED USES,
I-1 GENERAL INDUSTRIAL DISTRICT,
OF THE DARIEN CITY CODE**

**(PZC 2010-15: Text Amendment, Zoning Ordinance:
Semi-truck, semi-trailer and bus sales lot)**

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 20th DAY OF DECEMBER, 2010

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

**AN ORDINANCE AMENDING TITLE 5A,
CHAPTER 9, SECTION 5A-9-4-3: PERMITTED USES,
I-1 GENERAL INDUSTRIAL DISTRICT,
OF THE DARIEN CITY CODE**

**(PZC 2010-15: Text Amendment, Zoning Ordinance:
Semi-truck, semi-trailer and bus sales lot)**

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

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

WHEREAS, the City of Darien has adopted a Zoning Ordinance which is set forth in Title 5A of the Darien City Code; and

WHEREAS, the City Council has deemed it reasonable to periodically review said Zoning Ordinance and make necessary changes thereto; and

WHEREAS, pursuant to proper legal notice, a public hearing was held before the Planning and Zoning Commission on December 15, 2010, for the purpose of reviewing a text amendment described herein to the Zoning Ordinance ; and

WHEREAS, the Planning and Zoning Commission filed its findings and recommendations with the City Council recommending approval of said text amendment described herein; and

WHEREAS, on December 20, 2010, the Municipal Services Committee filed its findings and recommendations with the City Council recommending approval of the text amendment described herein; and

WHEREAS, the City Council approves and adopts the findings and recommendations of the Planning and Zoning Commission and the Municipal Services Committee and incorporates such findings and recommendations herein by reference as if they were fully set forth herein.

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 5A, Chapter 9, Section 5A-9-4-3: Permitted Uses, I-1 General Industrial District,

of the Darien City Code, as amended, is hereby further amended to add the following to the list of permitted uses within the I-1 General Industrial District:

Semi-truck, semi-trailer and bus sales lot

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.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,
this 20th day of December, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
CITY COUNCIL
MEETING DATE: December 20, 2010

Issue Statement

PZC 2010-14:

6818 Route 83: Petitioner seeks approval of the following:

1. Special use for “garages for storage, repair and servicing of motor vehicles”, for a tire, battery, oil change and muffler installation/repair establishment, within the B-2 Community Shopping Center Business District (Section 5A-8-3-4), and
2. A variation to reduce the required number of parking stalls from 39 to 29 (Section 5A-11-5), and
3. A variation to reduce the required parking stall depth from 18 feet to 16 feet (Section 5A-11-2-1(F)), and
4. A variation to reduce the required parking setback from 30 feet to 10 feet along the south lot line, and from 30 feet to 2 feet along the west lot line (Section 5A-8-3-8), and
5. A variation to reduce the required setback for a free-standing sign from 4 feet to zero feet (Section 4-3-7(E)), and
6. A variation to increase the maximum permitted total lot coverage from 75 percent to 82 percent (Section 5A-8-3-9).

[ORDINANCE](#) **[PARKING STUDY](#) **[SIGN](#)** **[SITE PLANS](#)****

Discussion/Overview

The Planning and Zoning Commission considered this matter at its meeting on December 1, 2010. The Commission recommended approval of the petitions as presented.

The Municipal Services Committee will consider matter at their special meeting on December 20, 2010.

The agenda memo reflects the discussion held by the Commission. Staff will update the City Council on the Committee’s recommendation at the City Council meeting.

The draft ordinance is attached. The full agenda memo follows as “Additional Information.”

Decision Mode

The Planning/Zoning Commission considered this item at its meeting on December 1, 2010.

The Municipal Services Committee will consider this item at its meeting on December 20, 2010.

The City Council will consider this item at its meeting on December 20, 2010.

Additional Information

Issue Statement

PZC 2010-14:

6818 Route 83: Petitioner seeks approval of the following:

1. Special use for “garages for storage, repair and servicing of motor vehicles”, for a tire, battery, oil change and muffler installation/repair establishment, within the B-2 Community Shopping Center Business District (Section 5A-8-3-4), and
2. A variation to reduce the required number of parking stalls from 39 to 29 (Section 5A-11-5), and
3. A variation to reduce the required parking stall depth from 18 feet to 16 feet (Section 5A-11-2-1(F)), and
4. A variation to reduce the required parking setback from 30 feet to 10 feet along the south lot line, and from 30 feet to 2 feet along the west lot line (Section 5A-8-3-8), and
5. A variation to reduce the required setback for a free-standing sign from 4 feet to zero feet (Section 4-3-7(E)), and
6. A variation to increase the maximum permitted total lot coverage from 75 percent to 82 percent (Section 5A-8-3-9).

General Information

Petitioner: Aetna Development Corporation
200 W. Madison Street, Suite 4200
Chicago, IL 60606

Property Owner: Chicago Baking Company
909 S. Route 83
Elmhurst, IL 60126

Property Location: 6818 Route 83

PIN: 09-23-304-032; 09-23-304-033; 09-23-304-036

Existing Zoning: B-2 Community Shopping Center Business District

Existing Land Use: Vacant

Surrounding Zoning and Land Use:

North: B-2 Community Shopping Center Business District – retail
South: B2 Community Shopping District (Willowbrook) – service station
East: LOP Limited Office Professional District (Willowbrook) - office
West: R-2 Single-Family Residence – single-family residence

Comprehensive Plan Update: Commercial

History:	The site appears to have been built in the mid to late 1970s. There does not appear to be any previous zoning cases.
Size of Property:	31,675 square feet (0.727 acres)
Floodplain:	None.
Natural Features:	None.
Transportation:	Property has frontage and access onto Route 83 and 69 th Street.

Documents Submitted

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

1. ALTA/ACSM Land Title Survey, 1 sheet, prepared by Edward J. Molloy & Associates, Ltd., dated June 24, 2010.
2. Site Plan, Landscape Plan, Floor Plan, Building Elevations, 4 sheets, prepared by KMA & Associates, Inc., dated October 15, 2010.
3. Photometric Plan, 1 sheet, prepared by Cooper Lighting, dated October 18, 2010.
4. Sign Drawing, 1 sheet, prepared by Doyle, latest revision dated August 12, 2010.
5. Preliminary Engineering Exhibit, 1 sheet, prepared by McBride Engineering, Inc., dated October 26, 2010.

Planning Overview/ Discussion

The property is located at the northwest corner of Route 83 and 69th Street. This is the former Butternut Bakery building. Currently, the building/property is vacant.

The petitioner is seeking to renovate the property, including the building and parking lot, for a tire and battery store, with additional space for other retail uses.

Special Use

Within the B-2 zoning district, “garages for storage, repair and servicing of motor vehicles, including body repair, painting and engine rebuilding” require special use approval. The petitioner proposes establishing a tire and battery and accessory installation store, which staff determined falls into the use description above requiring special use approval. The petitioner has further stated body work or heavy repairs will not be done.

The site plan shows 6 bays for auto servicing, located on the north side of the building.

The petitioner should clarify the services to be offered as it relates to accessories to tire and batteries. The petitioner should address potential noise and what impacts there may be to residents to the west.

Currently, auto service uses are located on the west side of Route 83, within Darien, including tire, battery and oil change facilities. The proposed use is similar to existing uses within the same block.

Historically, the City has attempted to direct auto service related uses to the Route 83 corridor.

The special use request must address the following criteria for approval:

1. That the special use is deemed necessary for the public convenience at the location specified.
2. That the establishment, maintenance, or operation of the special use will not be detrimental to, or endanger the public health, safety, or general welfare.
3. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.
4. That the establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.
5. That the exterior architectural design, landscape treatment, and functional plan of any proposed structure will not be a variation with either the exterior architectural design, landscape treatment, and functional plan of the structures already constructed or in the course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood.
6. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided.
7. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.
8. That the special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the City Council pursuant to the recommendations of the planning and Zoning Commission and the Planning and Development Committee.

Site Plan, Variations

The site has existing improvements, including a 9,774 square foot building and parking lot. The petitioner proposes renovating the existing building while altering the parking lot. Driveway locations will remain as is.

The proposed use triggers a parking requirement of 39 parking stalls (4 stalls/1,000 square feet of gross floor area), per the Zoning Ordinance. Both the existing conditions and the proposed plan do not meet this standard. There is not enough available space on the property to meet the parking requirement. Therefore, the petitioner is seeking a variation to reduce the required number of parking stalls from 39 to 29. The petitioner should confirm that the proposed number of parking stalls will meet their anticipated parking needs.

The petitioner proposes to extend the parking lot a few feet to the south, toward 69th Street, and to locate 2 parking stalls at the southwest corner of the lot, in order to obtain as many parking stalls as is possible. These actions trigger variations, reducing the required parking setback from 30 feet to 10 feet along the south lot line, and from 30 feet to 2 feet along the west lot line. The existing parking setback along Route 83 is 10 feet. To the south of the property is a dead-end street (69th Street is blocked, it does not go through to Crest Road), and to the west is a large side yard to a single-family detached home.

The plan includes a 7-foot wide sidewalk along the building façade to allow access to the building. The building is located approximately 75 feet from the Route 83 right-of-way line (lot line). In order to accommodate the sidewalk, the petitioner seeks a variation to reduce the required parking stall length from 18 feet to 16 feet, for the parking stalls adjacent to the building. The plan allows for vehicles to overhang onto the sidewalk 2 feet, while still allowing a 5-foot wide sidewalk along the building.

Because additional pavement is proposed, the amount of impervious surface will increase. Currently, the site likely exceeds the limit per the Zoning Ordinance. The petitioner seeks a variation to increase the maximum permitted lot coverage from 75 percent to 82 percent.

The plan includes a masonry dumpster enclosure, located at the northwest corner of the lot.

The plan includes a new 6-foot tall privacy fence along the west lot line, adjacent to the homes to the west.

A variation request must address the following criteria for approval:

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

Landscaping

Currently, there is very little landscaping on the property, mainly overgrown shrubs along Route 83. While the plan includes landscaping along the east, south and west lot lines, the plan does not comply with the current landscape standards per the Zoning Ordinance in terms of area and amount of plantings. However, staff believes the plan maximizes the potential for landscaping.

Proposed landscaping and stormwater management improvements along the back side of the building will need to be coordinated.

Building Elevations

Regarding the building façade, the plan uses the existing masonry wall, but includes a new stucco fascia along the building face and aluminum window and door frames.

Photometric Plan

The photometric plan shows that lighting will comply with the Zoning Ordinance, not exceeding 3 foot-candles at the lot line. The plan shows two light poles along the east lot line to illuminate the parking lot. The petitioner should confirm if there will be any lighting at other areas of the site, such as security lighting.

Signage

A new free-standing sign will be installed. The proposed sign complies with the Darien Sign Code in terms of permitted sign height, sign area and base support details (maximum height of 12 feet, maximum sign area of 60 square feet, base support equal to 75% of the sign width).

In terms of placement, the Sign Code requires signs to be at least 4 feet from a street right-of-way, 20 feet from a driveway and located outside a vision clearance triangle at street intersections. The sign cannot meet the 4-foot setback from a street-of-way, there is only 10 feet between the property line and the edge of the parking lot. Therefore, the petitioner is seeking a variation. There is not another location on the property where the sign can meet the required setback. The sign is 10 feet wide. The Sign Code permits one free-standing sign per street frontage.

Wall signage details have not been presented. The amount of wall signage is limited to 2 square feet of sign area per linear foot of building/tenant frontage, to be located on the street face of the building, per the Sign Code.

A variation from the Sign Code is to address the following criteria:

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

Stormwater Management

Staff, the City Engineer and the petitioner's engineer held an on-site meeting and are currently working with the petitioner to remove, replace and improve the on-site storm water infrastructure.

Staff Findings/Recommendations

The property has been vacant for some time and is becoming an eyesore. Staff supports the proposed improvements to the site, including the proposed use. The proposed auto related use is similar and consistent with other uses along Route 83 within Darien.

The proposed special use will not be detrimental to, or endanger the public health, safety or general welfare, nor will it be injurious to the use and enjoyment of other property in the immediate vicinity for purposes already permitted, nor will it impede the normal and orderly development and improvement of surrounding property for uses permitted in the zoning district, adequate measures are in place to provide ingress and egress.

The proposed variations will not adversely alter the character of the property, they will not adversely alter the character of the neighborhood, nor will they impair the supply of light and air onto adjacent properties or cause congestion on public streets.

The sign variation is due to limited available locations for a free-standing sign, and will not impair pedestrian or vehicle traffic, and meets the general intent of the Sign Code.

Therefore, staff recommends the Planning and Zoning Commission make the following recommendation to granted the petitions as presented:

Based upon the submitted petition and the information presented, the request associated with PZC 2010-14 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission approve the petitions as presented.

Planning and Zoning Commission Review – December 1, 2010

The Planning and Zoning Commission considered this matter at its meeting on December 1, 2010. The following members were present: Raymond Mielkus – Acting Chairperson, Donald Hickok, Ronald Kiefer, John Lind, Kenneth Ritzert, Susan Vonder Heide, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.

Members absent: Beverly Meyer - Chairperson, Robert Erickson, Gloria Jiskra.

Michael Griffith, Senior Planner, reviewed the petition and the staff agenda memo. He stated the proposed use, auto service, within the B-2 zoning district, requires special use approval. He noted the variations mostly relate to parking. He noted that one variation request is to reduce the parking stall length from 18 feet to 16 feet, to allow vehicles to over hang onto the proposed side walk along the front of the building.

Mr. Griffith stated he received 2-3 phone calls. He stated the callers did not object, but had questions regarding the public hearing.

Commissioner Kiefer asked if the 16 feet would cause a safety issue.

Petitioner's attorney notes the exhibits, site plan, landscape plan, building elevations. He stated the use will not include heavy auto repair.

He described the property's location on a major arterial highway, noted the surrounding uses, gas station to

the south, retail to the north, office and retail to the east. He noted that 69th Street to the south does not connect to the residential area to the west. He noted the proposed new 6-foot tall privacy fence along the west lot line along with new landscaping on the property.

Dave Mangurten, architect, KMA & Associates, stated that AETNA Development has been in the development business for about 30 years, with several projects within the Chicago area.

Mr. Mangurten stated the auto service use will be the main tenant in the building. He stated the auto service use will include tire, battery, oil changes and muffler installation/repairs.

He stated the building will need to be structurally altered to accommodate the proposed store fronts. He stated there will not be any changes to the west wall.

Commissioner Kiefer asked if the plan included enough parking to accommodate the proposed uses, including the retail uses. He asked if the retail uses were known, and who the auto business would be.

Mr. Mangurten stated he believed there is enough parking provided. He stated the auto user estimates they need 15 parking stalls. He stated that if 10 is subtracted from the 29 parking stalls provided, 19 stalls meet the parking requirement if you consider only the three retail tenant spaces.

Mr. Mangurten stated the auto use will service 15 vehicles per day on average. He stated auto service hours will be 8:00 AM – 6:00 PM Monday through Friday, and 8:00 AM – 4:00 PM on Sunday and Saturday. He stated the auto service will be done mostly by appointment. He stated the auto service bays are located on the north side of the building.

Commissioner Ritzert asked about noise. He also stated his concern that there may not be enough parking provided.

Commissioner Hickok also stated his concern about noise.

Mr. Mangurten stated that pneumatic tools would be used.

Commissioner Ritzert asked if there could be insulation installed along the wall to muffle any noise.

Mr. Mangurten stated the wall is a 12-inch thick masonry wall which provides good sound insulation. He stated the plan also includes a masonry dumpster enclosure at the northwest corner of the property which will also help with sound insulation.

Commissioner Lind agreed the masonry wall would act as a good sound insulator.

Mr. Mangurten stated the reason for variations for the parking setbacks is to provide as much parking on the property as is possible.

He stated the plan provides a 7-foot wide sidewalk along the front of the building, which allows for vehicles to over hang onto the sidewalk by about 2 feet. He submitted a letter from a traffic consultant expressing the view that the parking stall dimensions would be adequate. The letter notes two other communities permit such parking configuration within their ordinance.

There was a discussion regarding stormwater management improvements. Mr. Griffith stated that the City Engineer meet the petitioner's engineer on-site and discussed what needs to be done to make sure stormwater management is being addressed.

Commissioner Ritzert asked if trucks would be serviced.

Mr. Mangurten stated the facility is not intended to service trucks.

Commissioner Lind asked about the cross access ingress/egress easement on the property related to the property to the north.

Attorney stated the easement will remain.

Commissioner Lind asked about lighting.

Mr. Mangurten stated there are two light poles along Route 83, and there will be building wall packs on the south and north sides of the building.

It was noted there would be new HVAC units installed, on the roof, toward the center of the roof.

Commissioner Hickok asked about noise from the HVAC units and if baffling would be needed.

Mr. Mangurten stated he did not think the unit would create a noise problem. He noted that Route 83 produces more noise.

Commissioner Lind stated the newer HVAC units should not cause a problem.

Acting Chairperson Mielkus asked staff to confirm whether the Village of Willowbrook needed to be contacted regarding the proposed signage.

There was not anyone from the public to offer comments.

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

Based upon the submitted petition and the information presented, the request associated with PZC 2010-14 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission approve the petitions as presented.

**Upon a roll call vote, THE MOTION CARRIED by a vote of 6-0.
(Chairperson Meyer, Commissioner's Erickson and Jiskra were absent.)**

Municipal Services Committee – December 20, 2010

At the Commission meeting, the petitioner clarified the proposed use to be tire and battery, oil changes and muffler repair and installation.

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

the following recommendation to approve the petitions as presented:

Based upon the submitted petition and the information presented, the request associated with PZC 2010-14 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission approve the petitions as presented.

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A SPECIAL USE AND VARIATIONS
TO THE DARIEN ZONING ORDINANCE**

(PZC 2010-14: 6818 Route 83, Auto Service)

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 20th DAY OF DECEMBER, 2010

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

**AN ORDINANCE APPROVING A SPECIAL USE AND VARIATIONS
TO THE DARIEN ZONING ORDINANCE**

(PZC 2010-14: 6818 Route 83, auto service)

-

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

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

WHEREAS, the property legally described in Section 1 (the "Subject Property"), is zoned B-2 Community Shopping Center District pursuant to the Darien Zoning Ordinance; and

WHEREAS, the petitioner has requested approval of a special use to establish a garage for the storage, repair and servicing of motor vehicles, including tire, battery, oil changes and muffler repair and installation; and

WHEREAS, the petitioner has also requested variations from the terms of the Darien Zoning Ordinance related to the proposed use; and

WHEREAS, pursuant to proper legal notice, a Public Hearing on said petition was held before the Planning and Zoning Commission on December 1, 2010; and

WHEREAS, the Planning and Zoning Commission at its regular meeting of December 1, 2010, recommended approval of said petition and has forwarded its findings and recommendation of approval to the City Council; and

WHEREAS, on December 20, 2010, the Municipal Services Committee of the City Council reviewed the petition and has forwarded its recommendation of approval of said petition to the City Council; and

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

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, as follows:

SECTION 1: Subject Property. This Ordinance is limited and restricted to the property generally located at 6818 Route 83, Darien, Illinois, and legally described as follows:

LOT 14 (EXCEPT THE NORTH 44.0 FEET THEREOF) AND ALL OF LOTS 15 AND 16 IN BLOCK 35 IN TRI-STATE VILLAGE UNIT NUMBER 5, BEING A SUBDIVISION OF PART OF THE SOUTHWEST ¼ OF SECTION 23, AND PART OF THE EAST ½ OF THE NORTHWEST ¼ OF SECTION 26, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 20, 1944, AS DOCUMENT 465114, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-23-304-032; 09-23-304-033; 09-23-304-036

SECTION 2: Special Use Granted. Pursuant to Section 5A-2-2-6: “Special Uses,” of the Darien Zoning Ordinance, a special use is hereby granted to allow the establishment of a garage for storage, repair and servicing of motor vehicles, including tire, battery, oil changes and muffler repair and installation, on the Subject Property.

SECTION 3: Variations from Zoning Ordinance Granted. The following variations from the Zoning Ordinance are hereby granted:

- A. To reduce the required number of parking stalls from 39 to 29 (Section 5A-11-5), and
- B. To reduce the required parking stall depth from 18 feet to 16 feet (Section 5A-11- 2-1(F)), and
- C. To reduce the required parking setback from 30 feet to 10 feet along the south lot line, and from 30 feet to 2 feet along the west lot line (Section 5A-8-3-8), and
- D. To reduce the required setback for a free-standing sign from 4 feet to zero feet (Section 4-3-7(E)), and
- E. To increase the maximum permitted total lot coverage from 75 percent to 82 percent (Section 5A-8-3-9).

SECTION 4: Plans Approved. The site shall be redeveloped in substantial compliance with the plans described below:

1. ALTA/ACSM Land Title Survey, 1 sheet, prepared by Edward J. Molloy & Associates, Ltd., dated June 24, 2010.
2. Site Plan, Landscape Plan, Floor Plan, Building Elevations, 4 sheets, prepared by KMA & Associates, Inc., dated October 15, 2010.
3. Photometric Plan, 1 sheet, prepared by Cooper Lighting, dated October 18, 2010.
4. Sign Drawing, 1 sheet, prepared by Doyle, latest revision dated August 12, 2010.

SECTION 5: Home Rule. This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent of the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supercede state law in that regard within its jurisdiction.

SECTION 6: Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December 20, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December 20, 2010.

ATTEST:

KATHLEEN MOESLE WEAVER, MAYOR

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



METRO TRANSPORTATION GROUP, INC.

3100 W. HIGGINS ROAD, STE. 100
HOFFMAN ESTATES, IL 60195-2093

TELEPHONE: 630.213.1000
FACSIMILE: 630.213.3227
www.metrotransportation.com

TRAFFIC ENGINEERING
TRANSPORTATION PLANNING
SIGNAL SYSTEMS/DESIGN

November 4, 2010

Mr. David Mangurten
KMA & Associates, Inc. Architects
1141 Lake Cook Road
Suite F
Deerfield, IL 60015-5235

Dear David:

As a follow up to our discussion regarding the vehicle overhang at concrete or landscaped islands or areas, I offer the following:

It is fairly typical to allow 1.5 to 2.0 feet of overhang on a landscaped or concrete island. I've been designing parking lots for over 47 years and have always used the 2-foot overhang.

For your further information, I've attached sections of the Hoffman Estates and Schaumburg ordinances. I should note that most ordinances have similar allowances.

Please note that in the Schaumburg ordinance, the overhang cannot extend into the setback.

If the overhang is used, the actual stall length from curb to the end of the stall can be reduced by the amount of the overhang.

I hope this is helpful.

Sincerely,

A handwritten signature in cursive script, appearing to read "Rolf P. Kilian".

Rolf P. Kilian
President



Village of Hoffman Estates, IL

4.

Size of Spaces. Every off-street parking space shall measure nine feet in width by 18 feet in length. Those spaces adjacent to landscaped areas shall measure ten feet in width. See Section 10-5-2-B-4 for accessible parking space requirements for persons with disabilities.

a.

Where spaces overhang landscaped areas, spaces may be reduced in length by one and one-half feet.

b.

For low turnover parking areas (such as designated employee parking areas), in office and manufacturing uses only, parking spaces with reduced widths of eight and one-half feet may be provided, subject to Village Board approval. Such spaces shall be limited to a maximum of 80 percent of the total parking within such low turnover areas. Visitor spaces shall not be considered as low turnover parking.

5.

Accessible Parking Spaces. Accessible parking spaces for persons with disabilities shall be provided in accordance with the applicable federal and state requirements, and as detailed herein.

a.

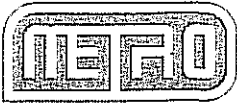
Accessible parking spaces shall be at least 16 feet wide including an eleven-foot wide parking space with a five-foot wide access aisle. The standard eight-foot parking space with adjacent eight-foot wide access aisle may be considered in some cases. Adjacent parking spaces shall not share a common access aisle. All access aisles shall be diagonally striped and shall be provided with a gradual transition to an accessible route to the on-site destination. Such spaces shall also measure 18 feet in length. Where such spaces overhang landscaped areas, spaces may be reduced in length by one and one-half feet.

b.

The total number of accessible spaces may be distributed within a parking lot if greater accessibility is achieved in consideration of such factors as anticipated usage, number, and location of entrances, etc.

c.

Accessible parking spaces shall be provided in accordance with the requirements of the table below.



Village of Schaumburg, Illinois

FIGURE 1

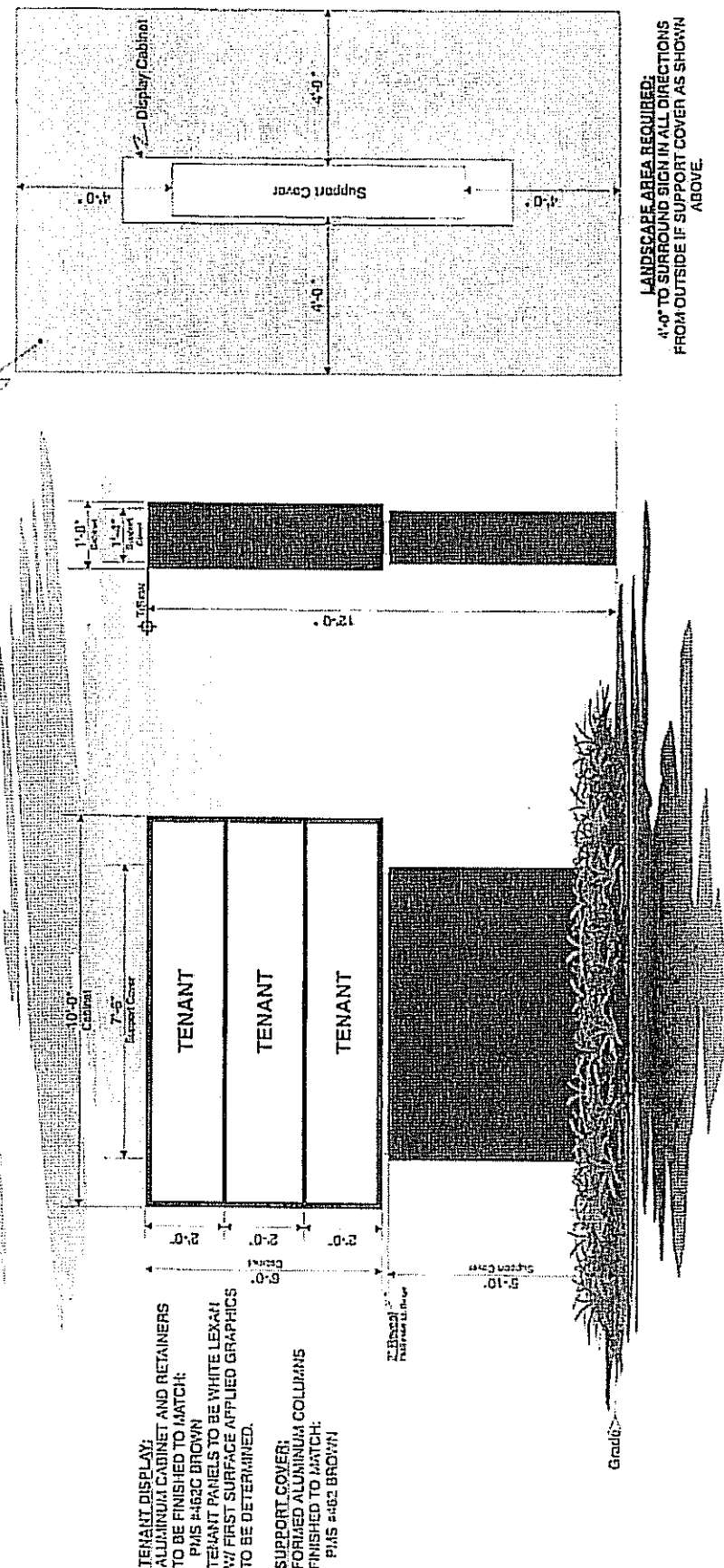
**PARKING LOT LAYOUT DIMENSIONS
FOR NINE FOOT STALL AT VARIOUS ANGLES**

	Angle	30°	45°	60°	90°
A.	Stall width, parallel to aisle	18.0	12.7	10.4	9.0
B.	Stall length of line	34.1	25.0	22.0	18.5
C.	Stall depth to wall	17.0	17.5	19.0	18.5
D.	Aisle width between stall lines	12.0	13.0	16.0	24.0
E.	Stall depth interlock	13.2	15.3	17.5	18.5
F.	Module, wall to interlock	42.2	45.8	54.5	61.0 [C+D+E]
G.	Module, interlocking	38.4	46.0	53.0	61.0 [2(E)+D]
H.	Module, interlock to curb face	40.2	43.8	52.2	58.5 [F-1]
I.	Bumper overhang (typical)	2.0	2.0	2.0	2.0
J.	Aisle width, one-way	12.0	13.0	18.0	24.0
K.	Aisle width, two-way	24.0	24.0	24.0	24.0

Notes:

1. Parking lots shall be bordered by 6 inches of concrete barrier curb.
2. Ingress/egress driveways shall have 30 foot radii on all returns.
3. Concrete islands abutting 90 degree parking shall have 10 foot radii on returns.
4. Covered parking stalls for office uses, located in parking structures, shall not be less than 8.5 feet wide.
5. If a 2 foot bumper overhang is to be utilized, the parking stall length can be reduced to 16.5 feet. The 2 foot bumper overhang, however, cannot be a part of the required setback.
6. All 90 degree parking stalls for office and office/warehouse uses only may be reduced in width to 8.5 feet and in length to 18 feet.

(1) D/F H.O. Fluorescent Int. Illuminated Pylon Display
3/8" = 1'



TENANT DISPLAY:
ALUMINUM CABINET AND RETAINERS
TO BE FINISHED TO MATCH:
PMS #462C BROWN
TENANT PANELS TO BE WHITE LEXAN
W/ FIRST SURFACE APPLIED GRAPHICS
TO BE DETERMINED.

SUPPORT COVER:
FORMED ALUMINUM COLUMNS
FINISHED TO MATCH:
PMS #462 BROWN

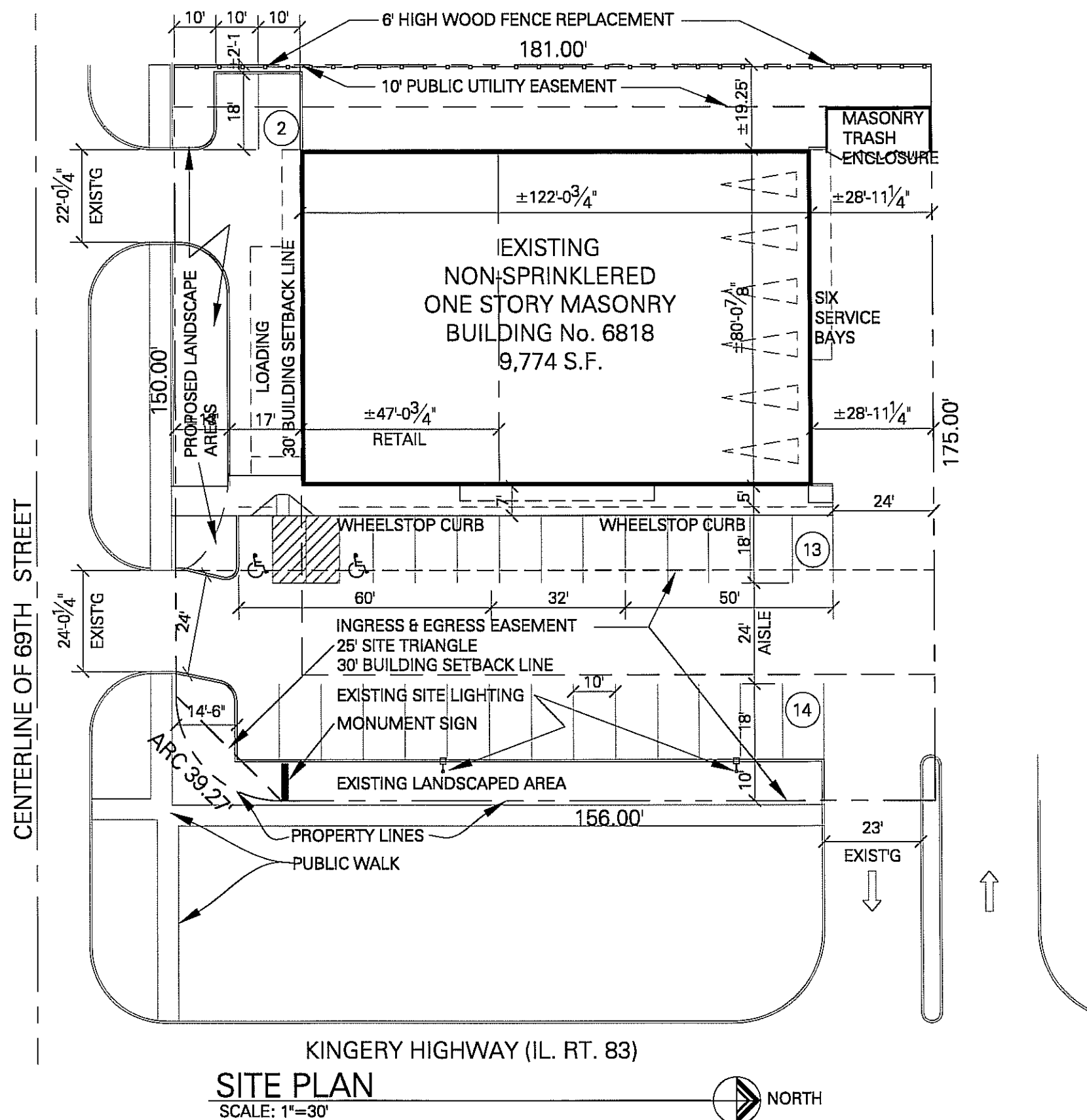
LANDSCAPE AREA REQUIRED:
4'-0" TO SURROUND SIGN IN ALL DIRECTIONS
FROM OUTSIDE IF SUPPORT COVER AS SHOWN
ABOVE.

BOLE
GENERAL SIGN CONTRACTORS
233 INTERSTATE RD., P.O. BOX 1049
AUBURN, IL 62521
800-333-9400
FAX 608-525-9420

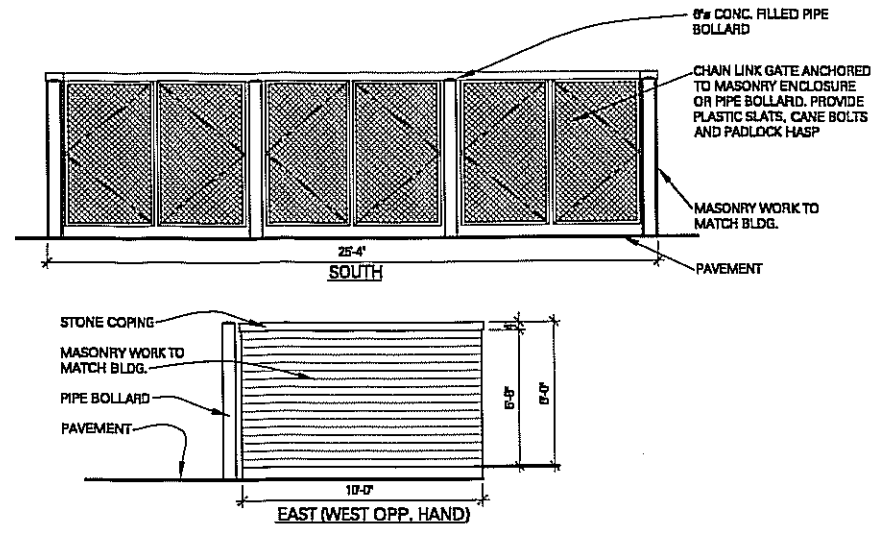
DATE	REVISION	DATE

CUSTOMER APPROVAL:
The design is the property of the undersigned and is not to be reproduced or published in any form without the prior written consent of the undersigned. The undersigned hereby certifies that the design is the property of the undersigned and is not to be reproduced or published without the prior written consent of the undersigned.

CLIENT: **Dartion Plaza**
ADDRESS: **NVC Route 83 & Kinross Highway**
CITY: **Dartion** STATE: **IL** DESIGNER: **JRS** SALESPERSON: **TD**
DWG. NO.: **11841** SCALE: **Noted** DATE: **07.10.2010** SHEET NO.: **1 of 1**



SITE PLAN
SCALE: 1"=30'

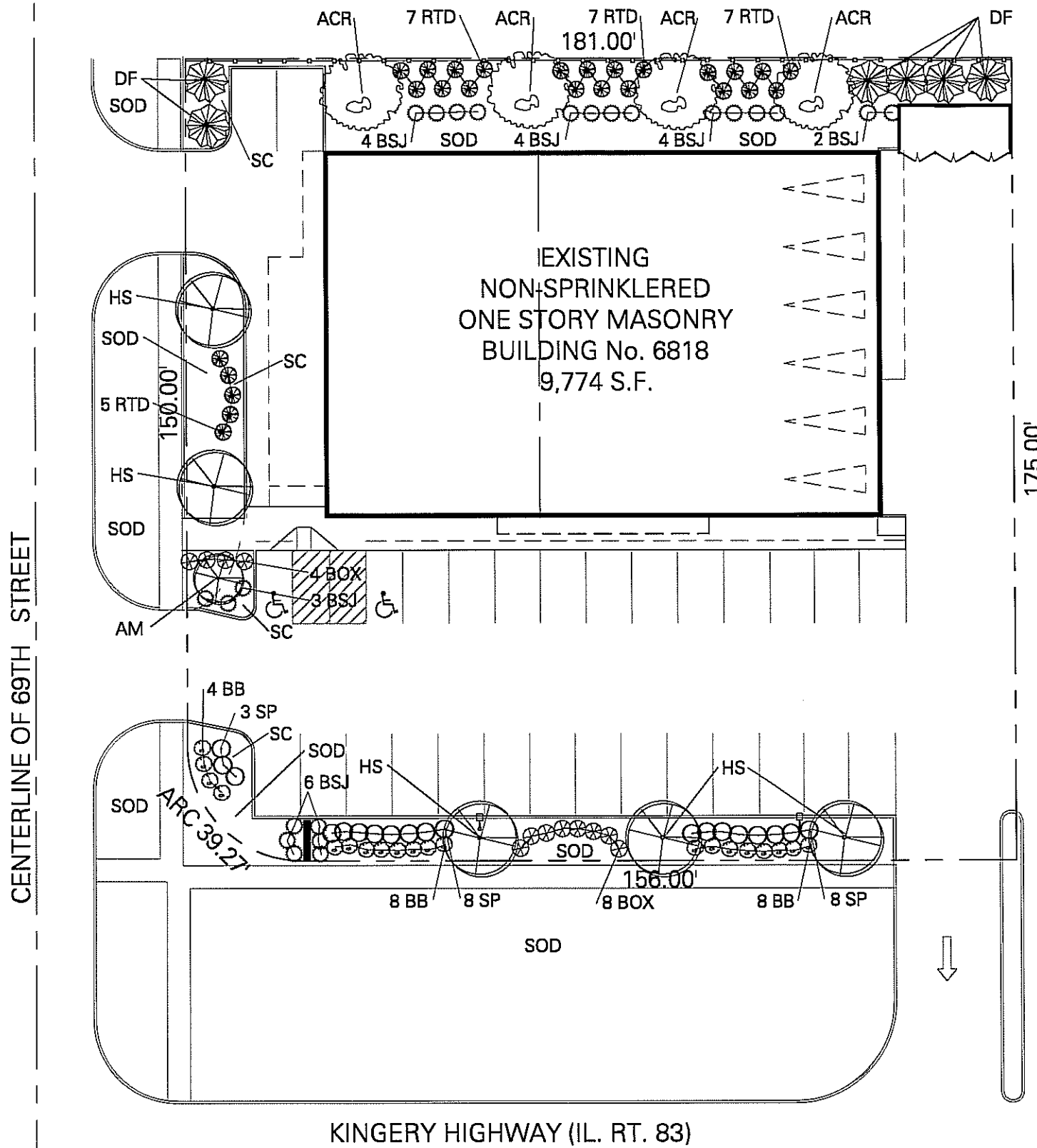


MASONRY TRASH ENCLOSURE ELEVATIONS
SCALE: 1/8" = 1'-0"

SITE DATA

ZONING:	B-2 COMMUNITY SHOPPING CENTER BUSINESS DISTRICT	
LOT AREA	31,541 S.F. (0.72 ACRES±)	
BUILDING AREA	9,774 S.F.	
FLOOR AREA RATIO - EXISTING	.31	
BUILDING HEIGHT - ALLOWABLE	4 STORIES / 45' MAX.	
BUILDING HEIGHT - AS ALTERED	1 STORY / 20'-0"	
BUILDING SETBACKS (EXISTING)		
NORTH (SIDE)	28'-11"	
EAST (FRONT)	75'-0"	
SOUTH (CORNER/SIDE)	30'-0"	
WEST (REAR)	19'-3"	
PARKING (1 SPACE/250 S.F.)	REQUIRED 39 CARS	PROVIDED 29 CARS
LOADING (12'W. x 30'L.)	1 SPACE	1 SPACE (VARIANCE REQ'D.)
IMPERVIOUS LOT COVERAGE	23,656 S.F.(75%)	25,858 S.F.(82%)





LANDSCAPE PLAN
SCALE: 1"=30'



LANDSCAPE CALCULATIONS

PERIMETER YARD		FRONTAGE	MULTIPLIER	REQUIRED	SUPPLIED
LOCATION					
FRONT (ROUTE 83)		154.5'	4.5	695.25	700
CORNER SIDE (69TH)		129'	4.5	580.5	585
SIDE YARD		175'	4.5	787.5	0 (VARIANCE REQ.)
REAR YARD		181'	6.0	1086	1095

PARKING LOT		FRONTAGE	SHRUBS/TREES REQUIRED	SUPPLIED	
37 SHRUBS + 1 TREE PER 100 L.F. REQUIRED					
LOCATION					
EAST		140'	52 SHRUBS & 1 TREE		0 (VARIANCE REQ.)

LANDSCAPE SCHEDULE

MARK	IDENTITY	PLANTING SIZE	MATURE SIZE	QUANTITY
CANOPY TREES				
HS	HONEYLOCUST, THORNLESS (Gleditsia triacanthos Inermis 'Thornless')	2.5" CALIPER	50-60'	5
ACR	MAPLE, RED SUNSET (Acer rubrum 'Red Sunset')	2.5" CALIPER	50-60'	4
UNDERSTORY TREES				
AM	MAPLE, AMUR (Acer ginnala)	2.5" CALIPER	15-20'	1
EVERGREEN TREES				
DF	DOUGLAS FIR (Pseudotsuga menziesii)	6" TALL	40-60'	6
SHRUBS				
BB	BURNING BUSH, COMPACT (Euonymus alatus 'Compactus')	2' TALL	4-6'	20
BSJ	JUNIPER, BLUE STAR (Juniperus squamata 'Blue Star')	12" TALL	2-3'	23
RTD	DOGWOOD, REDTIG (Cornus baileyi)	2' TALL	8-10'	26
SP	SPIREA, SNOWMOUND (Spirea nipponica 'Snowmound')	2' TALL	3-4'	19
BOX	BOXWOOD, WINTER BEAUTY (Buxus microphylla 'Winter Beauty')	2' TALL	3-4'	12

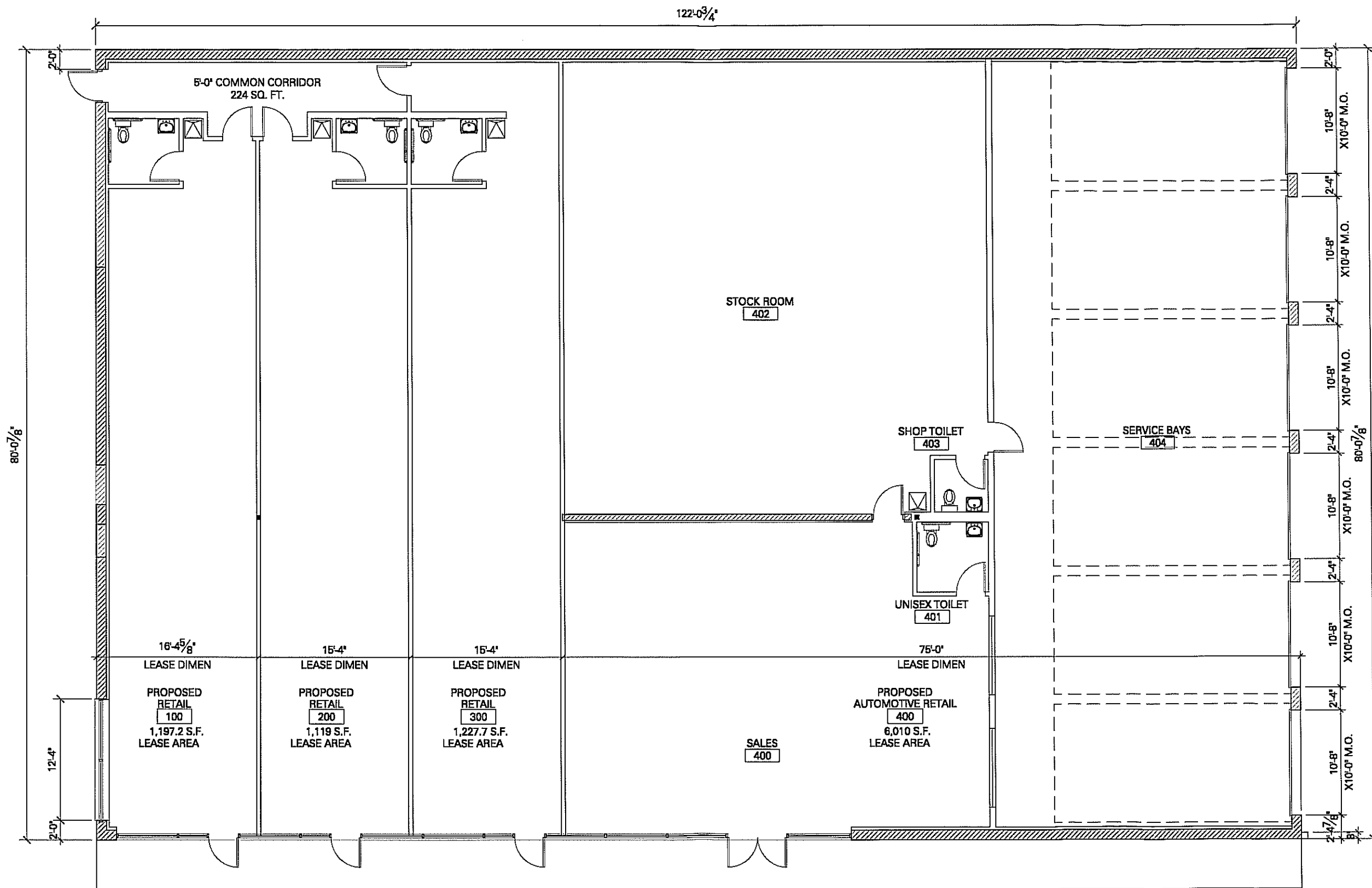
OTHER MATERIALS

- SOD Quality sod, locally grown bluegrass free of coarse grass, rye and creeping bent. Hydroseed in lieu of sod except where noted below.
- SC Shredded Cedar Mulch - 4" Depth
Note: Provide min. 3'-0" dia. mulch ring at all trees.

NOTES

ALL TREES AND SHRUBS TO BE BALLED AND BURLAPPED U.N.O. PARKWAY AREAS, FRONT AND CORNER SIDE YARDS TO BE SODDED. ALL SHRUBS TO BE IN 4" DEEP MULCHED BEDS EXTENDING TO DRIP LINE OF SHRUB. NO BARE-ROOT PLANT MATERIAL TO BE USED.





FLOOR PLAN

SCALE: 3/32" = 1'-0"



KMA PROJECT No. 1031

10/15/10

DARIEN PLAZA

N.W.C. IL ROUTE 83 AND 69TH STREET
DARIEN, ILLINOIS

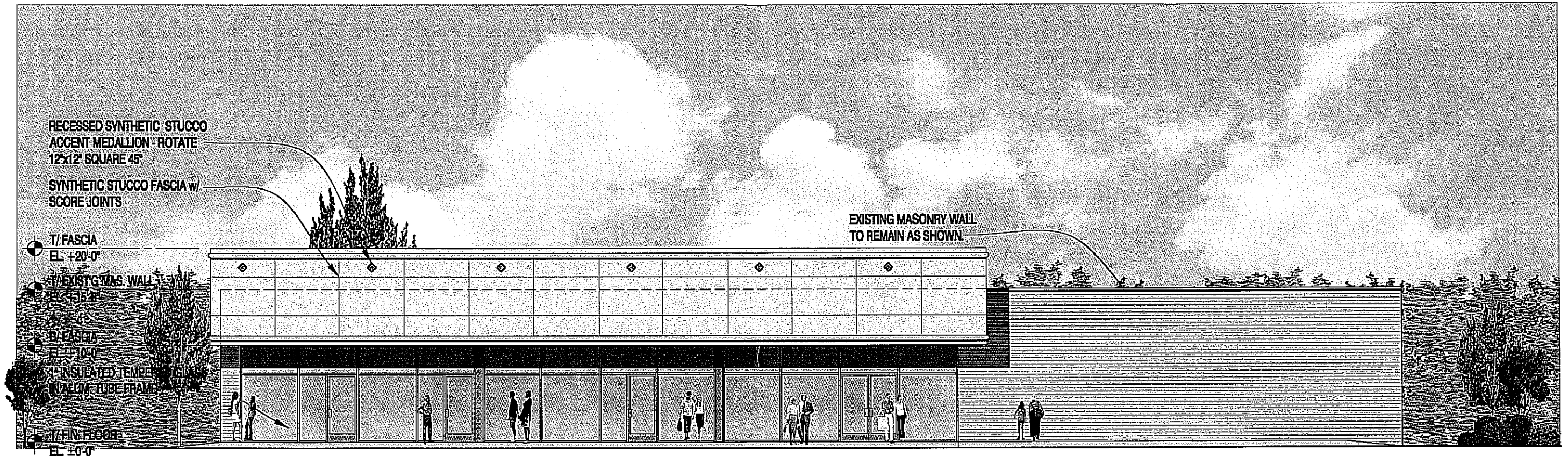
AETNA DEVELOPMENT CORPORATION

200 W. MADISON STREET SUITE 4200
CHICAGO, ILLINOIS

KMA & ASSOCIATES, INC. ARCHITECTS

1141 LAKE COOK ROAD
DEERFIELD, ILLINOIS





EAST ELEVATION

SCALE: 3/32" = 1'-0"

KMA Proj. 1031

10/15/10

DARIEN PLAZA

N.W.C. IL ROUTE 83 AND 69TH STREET
DARIEN, ILLINOIS

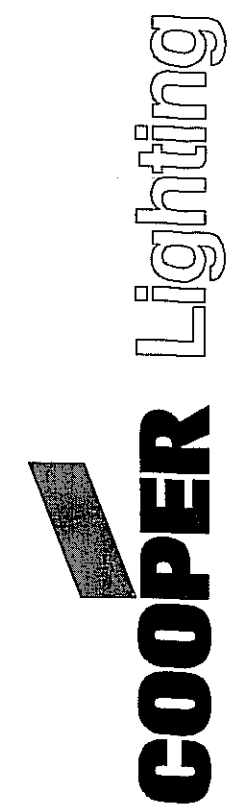
AETNA DEVELOPMENT CORPORATION

200 W. MADISON STREET SUITE 4200
CHICAGO, ILLINOIS

KMA & ASSOCIATES, INC. ARCHITECTS

1141 LAKE COOK ROAD
DEERFIELD, ILLINOIS





PROJECT:
Darien Plaza

CLIENT:
Pilipuf-Grist & Associates - April Reece

PROJECT #:
1002149A

DATE:
10/18/2010

REVISIONS:

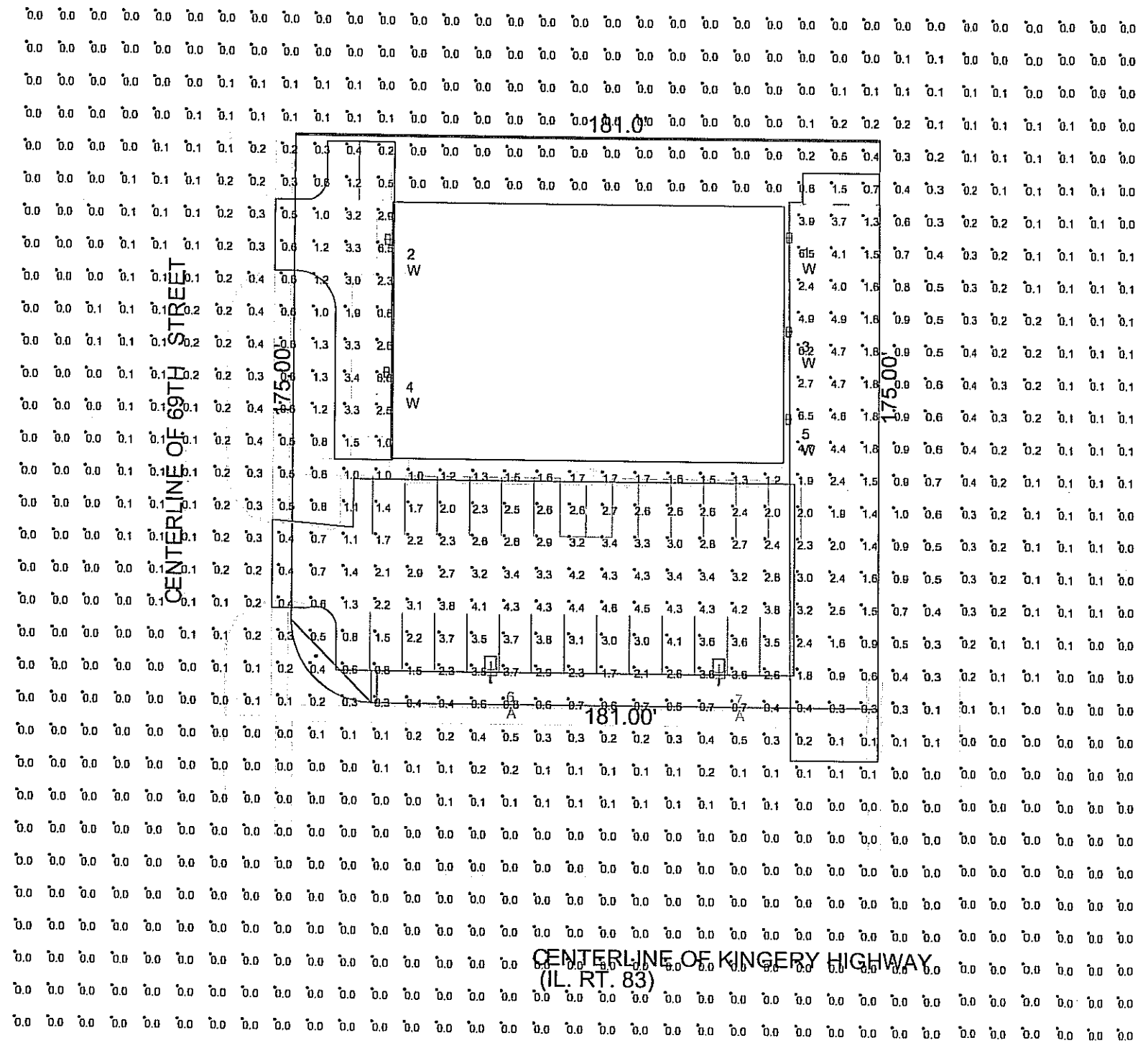
-
-
-
-
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SCALE:
1" = 20'

DRAWING:
WN

Luminaire Schedule						
Symbol	Qty	Label	Arrangement	Lumens	LLF	Description
	2	A	SINGLE	40000	0.800	MPTR-SL-400
	5	W	SINGLE	14000	0.800	MHFZ17

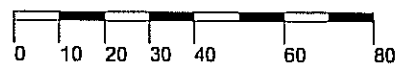
Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
Calc Points @ Grade Level	Illuminance	Fc	0.52	6.6	0.0	N.A.	N.A.
East Drive Summary	Illuminance	Fc	2.44	6.5	0.1	24.40	65.00
NW Parking & Drive Summary	Illuminance	Fc	2.20	6.6	0.2	11.00	33.00
Parking Summary	Illuminance	Fc	2.74	4.6	0.4	6.65	11.50



Luminaire Location Summary						
LumNo	Label	X	Y	Z	Orient	Tilt
1	W	122	70	13	0	0
2	W	0	68	13	180	0
3	W	122	41	13	0	0
4	W	0	27	13	180	0
5	W	122	14	13	0	0
6	A	32	-68	30	90	0
7	A	102	-68	30	90	0

Parking Lot Design Guide	Basic (for typical conditions)	Basic Enhanced Security (in consideration of perceived security or vandalism)	Security (Security Lighting for Public Spaces)	High Security (Security Lighting for Public Spaces)
	fc/ft	fc/ft	fc/ft	fc/ft
Minimum Vertical Illuminance (Measured on parking surface and at building level and paper)	2.0/0.2	5.0/0.5	10.0/1.0	30.0-60.0/3.0 - 6.0
Uniformity Ratio (Maximum / Minimum)	20 : 1	15 : 1	15 : 1	*4:1 *Avg - Min

Reference: IESNA Handbook, 10th Edition, 1998, Lighting Handbook



AGENDA MEMO
City Council
December 20, 2010

Issue Statement

Approval of a resolution to enter into an engineering agreement with Christopher B. Burke Engineering for the 2011 Street Maintenance Program, in an amount not to exceed \$26,772.00.

RESOLUTION**Background/History**

Attached, please find an engineering agreement with Christopher B. Burke Engineering for the 2011 Street Maintenance Program. The following roads have been slated for the 2011 Street Maintenance Program:

	STREET	LIMIT	LENGTH In Feet	WIDTH	RATING	LAST REHAB
1	Brewer Road	Grandview Ln to Alden Ln	2150	28	66	1995
2	Drover Lane	Parkview Dr to Burgess Ln	3930	28	66	1996
3	Hillside Lane	Meadow Ln to Woodvale Dr	1625	28	73	1996
4	Sandalwood Court	Beller Dr to Water Tower Ct	600	28	68	Annex
5	Fox Hill Place	Carriage Green Dr to Limit	720	25	67	1997
6	Kentwood Court	Creekside Lane to Limit	500	30	70	1998
7	Green Valley Road	Green Valley Ct to Wakefield Dr	2900	30	69	1995
8	Green Valley Court	Green Valley Rd to Limit	500	30	69	1995
9	Wakefield Drive	Green Valley Rd to Abbey Dr	1460	30	68	1996
10	Galway Court	Darien Club Dr to Limit	500	28	66	1996
11	Limerick Court	Darien Club Dr to Limit	600	28	68	1996
12	Kelly Court	Darien Club Dr to Limit	650	28	66	1997
13	72 nd Street	Fairview Ave to Gold Grove Pl	800	27	66	1992
14	69 th Street	Cass Ave to Clarendon Hills Rd	5280	28	66	1998
15	70 th Street	Richmond Ave to Clarendon Hills Rd	2760	28	68	1998
16	70 th Street CDS #1	70 th St to Limit	180	75	72	1998
17	70 th Street CDS #2	70 th St to Limit	180	75	73	1998
18	70 th Street CDS #3	70 th St to Limit	180	75	73	1998
19	Darien Lane	75 th St to Timber Ln	1060	28	70	1999
20	Evans Place	Elm St to Janet Ave	660	18	66	1997
21	Western Avenue	Plainfield Rd to 72 nd St	1400	18	66	1983
22	Richmond Ave	67 th St north to Limit	400	19	66	1996
23	High Ridge Ct	Richmond Ave to Limit	600	27	67	1997
24	Sleepy Hollow CDS	Sleepy Hollow Ln to Limit	200	35	67	1995
		Total	29835			
			5.65	Miles		

The proposed Engineering Agreement includes the following scope of services:

Task 1 – Field Reconnaissance: CBEL Staff will perform a Field Reconnaissance of the streets to be resurfaced with Public Works. The purpose of the Field Reconnaissance will be to determine the limits and estimate the quantity of full depth bituminous pavement patching, and drainage structure to be adjusted. The results of the Field Reconnaissance will be reviewed with the Department of Public Works and compared to previous estimates to determine their impact on the

estimated construction cost.

Total Engineering Cost for Task 1 - \$2,208.00

Task 2 – Preparation of Bid Booklet: CBBEL will prepare a bid booklet in IDOT format for the proposed improvements for a local letting (local funds only). The documents will generally consist of typical sections, special provisions, pay items, working days and estimated bid quantities. Quantities will be estimated based on site visits and City Staff input from the existing cores and the field reconnaissance. CBBEL will prepare a base bid and alternate bids to help give the City the most flexibility to use the available fund for the project.

Total Engineering Cost for Task 2 - \$12,960.00

Task 3 – Coordination Meetings-CBBEL has assumed that two coordination meetings will be required with the City regarding the projects.

Total Engineering Cost for Task 3 - \$1,440.00

Task 4 - CBBEL will advertise for bidding, distribute plans and specifications to bidders, and hold a bid opening. CBBEL will review and tabulate all of the bids and make a recommendation of award.

Total Engineering Cost for Task 4 - \$4,164.00

Task 5 - Sampling Analysis-Quality Assurance Quality Control - The following task is associated with Quality Assurance and Quality Control through the services of an outside independent agency, Testing Services Corporation. Testing Services Corporation will perform as per the requirements the services for assuring Quality Control and Quality Assurance. These services include but are not limited to road surface compaction requirements, and material specifications as required. Field reports will be made available to the Public Works Superintendent and a formal copy will be forwarded to Christopher B. Burke Engineering.

Total Engineering Cost for Task 5 - \$6,000.00

Below, please find a summary cost for the abovementioned items:

Cost for Task 1-	\$ 2,208.00
Cost for Task 2-	\$12,960.00
Cost for Task 3-	\$ 1,440.00
Cost for Task 4-	\$ 4,164.00
Cost for Task 5-	\$ 6,000.00
Total cost	\$26,772.00

Funding for Engineering Services would be expended from the following line item of the FY11 Budget:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 10 BUDGET	YEAR TO DATE TO BE EXPENDED	PROPOSED EXPENDITURE
01-30-4325	CONSULTING PROFESSIONAL	\$ 54,000.00	\$ 21,616.00	\$ 26,772.00

Staff Recommendation

The Municipal Services Committee will be reviewing this item prior to the proposed budget meetings. The agreement allows the City Engineer to begin specifications early in the season with the intentions of the best pricing. This item will be placed under new business on the December 20, 2010 agenda with a recommendation to be forwarded by the Committee Chairman to the City Council.

The Bid Specifications will not be released until the Funds for the proposed program are approved by the City Council. If the program is reduced the engineering cost as proposed for some of the tasks will also be reduced.

Tentative Schedule

Description/Task	Completion Date
Prepare Bid Specifications	January 2011
Bid Due Date	January 2011
Committee Agenda Contract Review/Approval	January/February 2011
Council Agenda Contract Review/Approval	February 2011
Execute Contract	February 2011
Start Construction	Mid-May 2011
Completion	July 2011

Alternate Consideration

Not approving the agreement.

Decision Mode

This item will be placed on the December 20, 2010 City Council agenda in anticipation of the cancellation of the January 3, 2011, for formal approval.

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT FOR
ENGINEERING SERVICES BETWEEN THE CITY OF DARIEN AND
CHRISTOPHER B. BURKE ENGINEERING, LTD. IN AN AMOUNT NOT TO EXCEED \$26,772.00
(2011 STREET MAINTENANCE)**

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to execute a certain Agreement for Engineering Services between the City of Darien and Christopher B. Burke Engineering, Ltd., relating to 2011 Street Maintenance Program in an amount not to exceed \$26,772.00, a copy of which is attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS**, this 20th day of December, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,
this 20th day of December, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



CHRISTOPHER B. BURKE ENGINEERING, LTD.
 9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX(847) 823-0520

December 7, 2010

City of Darien
 City Hall
 1702 Plainfield Road
 Darien, Illinois 60561

Attention: Dan Gombac

Subject: Proposal for Professional Engineering Services
 2011 Road Program

Dear Dan:

At your request, we are providing this proposal to provide professional engineering services related to the preparation of the bidding documents for the City's 2011 Road Program. Included below you will find our Understanding of the Assignment and Scope and Fee.

UNDERSTANDING OF THE ASSIGNMENT

Based on the information provided by the City, the 2011 Road Program will consist of resurfacing for the following streets:

PROPOSED 2011 ROAD PROGRAM		
STREET	LIMIT	ROAD LENGTH
Brewer Rd	Grandview Ln to Alden Ln	2150
Drover Ln	Parkview Dr to Burgess Ln	3930
Hillside Ln	Meadow Ln to Woodvale Dr	1625
Sandalwood Ct	Beller Dr to Water Tower Ct	600
Fox Hill Place	Carriage Green Dr to Limit	720
Kentwood Ct	Creekside Ln to Limit	500
Green Valley Rd	Green Valley Ct to Wakefield Dr	2900
Green Valley Ct	Green Valley Rd to Limit	500
Wakefield Dr	Green Valley Rd to Abbey Dr	1460
Galway Ct	Darien Club Dr to Limit	500
Limerick Ct	Darien Club Dr to Limit	600

Kelly Ct	Darien Club Dr to Limit	650
72nd Street	Fairview Ave to Gold Grove Pl	800
69th Street	Cass to Clarendon Hills Rd	5280
70th Street	Richmond to Clarendon Hills Rd	2760
70th Street Cds 1	70th St to Limit	180
70th Street Cds 2	70th St to Limit	180
70th Street Cds 3	70th St to Limit	180
Darien Ln	75th St to Timber Ln	1060
Evans Pl	Elm St to Janet Ave	660
Western Ave	Plainfield Road to 72nd Street	1400
Richmond Ave	67th Street to north Limit	400
High Ridge Ct	Richmond Ave to Limit	600
Sleepy Hollow Cds	Sleepy Hollow Ln to Limit	200
	LN FEET	29835
	MILES	5.65

Pavement resurfacing will include the grinding 2 ¼ inches of the existing hot-mix pavement, patching poor areas, the installation of 1 ½ inches of hot-mix surface course, ¾ inches of leveling binder, and structure adjustments depending on the results of the cores being performed by Testing Service Corporation (TSC) under a separate proposal.

The total length of streets to be resurfaced for the project is approximately 29,835 feet (5.65 miles).

SCOPE AND FEE

TASK 1 – FIELD RECONNAISSANCE: CBBEL Staff will perform a Field Reconnaissance of the streets to be resurfaced with Public Works. The purpose of the Field Reconnaissance will be to determine the limits and estimate the quantity of full depth bituminous pavement patching, and drainage structure to be adjusted. The results of the Field Reconnaissance will be reviewed with the Department of Public Works and compared to previous estimates to determine their impact on the estimated construction cost.

Engineer IV \$138/hr x 16 hrs = \$2,208

TASK 2 – PREPARATION OF BID BOOKLET: CBBEL will prepare a bid booklet in IDOT format for the proposed improvements for a local letting (local funds only). The documents will generally consist of typical sections, special provisions, pay items, working days and estimated bid quantities. Quantities will be estimated based on site visits and City Staff Input from the existing cores and the field reconnaissance. CBBEL

will prepare a base bid and alternate bids to help give the City the most flexibility to use the available fund for the project.

Engineer IV \$138/hr x 20 hrs	= \$ 2,760
Engineer I/II \$102/hr x 100 hrs	= <u>\$10,200</u>
	Total \$12,960

TASK 3 – COORDINATION MEETINGS: CBBEL has assumed that two coordination meetings will be required with the City regarding the projects.

Engineer IV \$138/hr x 2 meetings x 3 hrs	= \$ 828
Engineer I/II \$102/hr x 2 meetings x 3 hrs	= <u>\$ 612</u>
	Total \$1,440

TASK 4 – BIDDING ASSISTANCE: CBBEL will advertise for bidding, distribute plans and specifications to all bidders, and hold a bid opening. CBBEL will review and tabulate all of the bids and make a recommendation of award.

Engineer IV \$138/hr x 4 hrs	= \$ 552
Engineer I/II \$ 102/hr x 6 hrs	= \$ 612
Direct Costs	= <u>\$3,000</u>
	Total \$4,164

TASK 5 – SAMPLING ANALYSIS – QUALITY ASSURANCE QUALITY CONTROL: Sampling Analysis-Quality Assurance Quality Control-The following task is associated with Quality Assurance and Quality Control through the services of an outside independent agency Testing Services Corporation. The Testing Services Corporation will perform as per the requirements the services for assuring Quality Control and Quality Assurance. These services include but are not limited to road surface compaction requirements, and materials specifications as required. Field reports will be made available to the Public Works Superintendent and a formal copy will be forwarded to Christopher B. Burke Engineering.

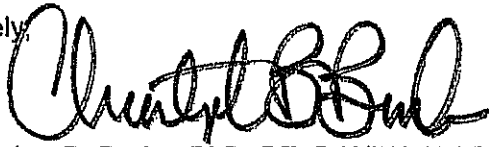
CBBEL estimates the following fees for each of the tasks described above:

Task 1	Field Reconnaissance	\$ 2,208
Task 2	Preparation of Bid Booklet	\$12,960
Task 3	Coordination Meetings	\$ 1,440
Task 4	Bidding Assistance	\$ 4,164
Task 5	Sampling Analysis – Quality Assurance/Quality Control	<u>\$ 6,000</u>
	NOT TO EXCEED	\$26,772

We will bill you at the hourly rates specified on the attached Schedule of Charges and establish our contract in accordance with the attached General Terms and Conditions. Direct costs for blueprints, photocopying, mailing, overnight delivery, messenger services and report compilation are included in the Fee Estimate. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. It should be emphasized that any requested meetings or additional services that are not included in the preceding Fee Estimate will be billed at the attached hourly rates.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us anytime.

Sincerely,



Christopher B. Burke, PhD, PE, D.WRE, F.ASCE
President

Encl. Schedule of Charges
General Terms and Conditions

THIS PROPOSAL, SCHEDULE OF CHARGES AND GENERAL TERMS AND
CONDITIONS ACCEPTED FOR CITY OF DARIEN.

BY: _____
TITLE: _____
DATE: _____

CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
JANUARY, 2009

<u>Personnel</u>	<u>Charges*</u> <u>(\$/Hr)</u>
Principal	240
Engineer VI	210
Engineer V	173
Engineer IV	138
Engineer III	125
Engineer I/II	102
Survey V	178
Survey IV	132
Survey III	127
Survey II	100
Survey I	78
Resource Planner V	112
Resource Planner IV	108
Resource Planner III	100
Resource Planner I/II	88
Engineering Technician V	150
Engineering Technician IV	132
Engineering Technician III	107
Engineering Technician I/II	97
CAD Manager	138
Assistant CAD Manager	126
CAD II	125
CAD I	98
GIS Specialist III	120
GIS Specialist I/II	67
Landscape Architect	138
Environmental Resource Specialist V	154
Environmental Resource Specialist IV	134
Environmental Resource Specialist III	114
Environmental Resource Specialist I/II	94
Environmental Resource Technician	90
Administrative	88
Engineering Intern	53
Survey Intern	53
Information Technician III	97
Information Technician I/II	62

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage Cost + 12%

*Charges include overhead and profit

Christopher B. Burke Engineering, Ltd. reserves the right to increase these rates and costs by 5% after December 31, 2009

Please note: In recognition of the economic challenges facing our clients, we have not increased our schedule of charges since January 2009.

CHRISTOPHER B. BURKE ENGINEERING, LTD.
GENERAL TERMS AND CONDITIONS

1. Relationship Between Engineer and Client: Christopher B. Burke Engineering, Ltd. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

Furthermore, causes of action between the parties to this Agreement pertaining to acts of failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the

resumptions of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest

extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. Compliance With Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. Indemnification: Engineer shall indemnify and hold harmless Client up to the amount of this contract fee (for services) from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.

Any claim, dispute or other matter in question arising out of or related to this Agreement, which can not be mutually resolved by the parties of this Agreement, shall be subject to mediation as a condition precedent to arbitration (if arbitration is agreed upon by the parties of this Agreement) or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Engineer's services, the Engineer may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.

The Client and Engineer shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void & without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".

17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.
21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
23. Limit of Liability: The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

24. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants as additional insureds on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are

specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.

26. Payment: Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:

Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies.

Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.

27. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

Kotecki Waiver. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the Illinois Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that Illinois law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.

28. Job Site Safety/Supervision & Construction Observation: The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the

Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. Insurance and Indemnification: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

30. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is a operation, maintenance and repair activity for which the Engineer is not responsible.

AGENDA MEMO
City Council
December 20, 2010

ISSUE STATEMENT

A motion authorizing the urgent repairs and a Water Modeling Study and analysis on the 42-inch storm sewer adjacent to Clarendon Hills Rd, between 71st Street and 69th Street at a total cost not to exceed \$35,712.50, see attached Bid Tally-Summary labeled as Attachment 8.

A [Resolution](#) accepting a proposal from Dawn Companies, Inc. for the jetting and video taping and the placement of a flowable-fill for the 42-inch storm sewer adjacent to Clarendon Hills Rd, between 71st Street and 69th Street at a cost not to exceed \$6,252.50 of the \$35,712.00 project cost.

A [Resolution](#) accepting a proposal from Visu-Sewer of Illinois LLC for the placement of mechanical seals within the 42-inch storm sewer adjacent to Clarendon Hills Rd, between 71st Street and 69th Street at a cost not to exceed \$12,960.00 of the \$35,712.50 project cost.

A [Resolution](#) accepting two quotes from Christopher B. Burke Engineering for the following services:

1. Conduct a FEQ Water Modeling Analysis- Not to exceed \$2,500
2. Determine optimal alternative analysis for remediation-Not to exceed \$5,000

BACKGROUND

Recently the City staff has identified 10-12 holes adjacent to the existing 42-inch storm sewer on Clarendon Hills Road between 71st Street and 69th Street. The holes were identified during a follow up regarding ongoing storm water flooding adjacent to 7013-7017 Clarendon Hills Road. The holes are a direct cause from failed joints within the 42-inch reinforced concrete storm sewer pipe. The City Engineer and staff have concluded that the sewer joints have failed due to ground shifting, and existing tar joints have eroded causing storm water to force its way through the pipe and blow out the ground as indicated within the attached pictures labeled as Attachments [1](#), [2](#) & [3](#).

During the staff's investigation it was identified that the 42-inch Clarendon Hills Road storm sewer was constructed in 1979 through 1980, and was designed to flow north from 71st Street to 69th Street then east from Clarendon Hills Road to Sawmill Creek, adjacent to the rear yards of the residences fronting Clarendon Hills Road and Brookbank Road. At the junction of 69th Street and the creek, the existing storm sewer is reduced to an 18-24 culvert metal pipe. The topography and infrastructure suggests that storm water was to flow bilaterally, north to Dale Basin via storm sewer and overland and south via storm sewer and overland. The City engineer and staff had identified a man made barrier, "baffle" located at 69th Street and Clarendon Hills Road that would significantly reduce storm water to flow from Maple Lane beyond 69th Street. Staff was unable to locate any plans or correspondence that called out for the baffle detail. An additional baffle was identified at Clarendon Hills Road and Maple Lane within the existing 24x36 culvert metal pipe. During rain events the storm water is forced towards the baffle at 69th Street and prevents storm water to flow from Maple Lane towards the creek. The blockage of the storm water may also contribute to the blow holes adjacent to the sewer. See Attachment 4.

Staff is further requesting approval of a resolution accepting a proposal from Christopher B. Burke Engineering for a water modeling study to determine the optimal configuration of the storm sewer infrastructure, including the removal of the baffles. Please note the proposal from Christopher B. Burke Engineering does not include any final plans or permitting process that will be required from the County since the work is located within a floodplain, see [Attachment 5](#). An additional proposal shall be brought forward pending the results of the modeling study. Staff has recently requested the County to complete the water modeling study at their expense and they have informed us that they would complete the study, at the end of summer 2011. See Attachments [6](#) and [7](#). Staff requests that the water modeling study task in the amount not to exceed \$2,500 be completed by Christopher B. Burke Engineering immediately. This would provide staff an opportunity to provide the alternatives and additional project costs for the FY11/12 Budget. Staff will also request a reimbursement in the amount of \$2,500 from the County.

Competitive quotes were requested for the urgent repairs and are attached and labeled as [Attachment 8](#). The proposed expenditure would come from the Capital Projects Fund -Ditches Account No. 25-30-4376. The total estimated costs for the repairs are estimated not to exceed \$35,712.50 as per the attached schedule of prices. Please note Staff has included an estimate for the disposal of the spoils and a contingency in the amount of \$5,000.

COMMITTEE/STAFF RECOMMENDATION

A motion authorizing the urgent repairs on the 42-inch storm sewer adjacent to Clarendon Hills Rd, between 71st Street and 69th Street at a total cost not to exceed \$35,712.50.

A resolution accepting a proposal from Dawn Companies for the jetting and video taping and the placement of a flowable-fill for the 42-inch storm sewer adjacent to Clarendon Hills Rd, between 71st Street and 69th Street at a cost not to exceed \$6,252.50 of the \$35,712.50 project cost.

A resolution accepting a proposal from Visu-Sewer of Illinois LLC for the placement of mechanical seals within the 42-inch storm sewer adjacent to Clarendon Hills Rd, between 71st Street and 69th Street at a cost not to exceed \$12,960.00 of the \$35,712.50 project cost.

A resolution accepting two quotes from Christopher B. Burke Engineering for the following services:

1. Conduct a FEQ Water Modeling Analysis- Not to exceed \$2,500.00.
2. Determine optimal alternative analysis for remediation-Not to exceed \$5,000.00.

Any additional work that may be identified and not considered urgent will be forwarded for the FY11/12 Budget.

This item will be placed under new business on the December 20, 2010 City Council agenda with a recommendation to be forwarded by the Committee Chairman to the City Council.

ALTERNATE CONSIDERATION

Not complete the work and forward the project for FY11/12 funding consideration.

DECISION MODE

This item will be placed on the December 20, 2010 City Council agenda in anticipation of the cancellation of the January 3, 2011, for formal approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM DAWN COMPANIES INC FOR THE JETTING, VIDEOTAPING AND THE PLACEMENT OF A FLOWABLE-FILL FOR THE 42-INCH STORM SEWER ADJACENT TO CLARENDON HILLS ROAD BETWEEN 71ST STREET AND 69TH STREET AT A COST NOT TO EXCEED \$6,252.50 OF THE \$35,712.50 PROJECT COST

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Dawn Companies Inc. for the jetting, videotaping and the placement of a flowable-fill for the 42-inch storm sewer adjacent to Clarendon Hills Road between 71st Street and 69th Street at a cost not to exceed \$6,252.50 of the \$35,712.50 project cost, 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 20th day of December, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM VISU-SEWER OF ILLINOIS LLC FOR THE PLACEMENT OF MECHANICAL SEALS WITHIN THE 42-INCH STORM SEWER ADJACENT TO CLARENDON HILLS ROAD BETWEEN 71ST STREET AND 69TH STREET AT A COST NOT TO EXCEED \$12,960.00 OF THE \$35,712.50 PROJECT COST

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Visu-Sewer of Illinois LLC for the placement of mechanical seals within the 42-inch storm sewer adjacent to Clarendon Hills Road between 71st Street and 69th Street at a cost not to exceed \$12,960.00 of the \$35,712.50 project cost, 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 20th day of December, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A QUOTE FROM CHRISTOPHER B BURKE ENGINEERING LTD TO CONDUCT A FEQ WATER MODELING ANALYSIS – NOT TO EXCEED \$2,500.00 AND TO ACCEPT A QUOTE TO DETERMINE OPTIMAL ALTERNATIVE ANALYSIS FOR REMEDIATION – NOT TO EXCEED \$5,000.00

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

SECTION 1: The City Council of the City of Darien does hereby accept a quote from Christopher B Burke Engineering Ltd. to conduct a FEQ Water Modeling Analysis – not to exceed \$2,500.00 and to accept a quote to determine optimal alternative analysis for remediation – not to exceed \$5,000.00, 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 20th day of December, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



7013 CLAR HILL
MD

Rich (630) 220-4490

Aug 2010





MEMORANDUM

DATE: September 14, 2010

TO: Dan Gombac

FROM: Daniel L. Lynch, PE, CFM

SUBJECT: Clarendon Hills Road Storm Sewer (71st to 69th)
(CBBEL Project No. 95-323H10)

As requested, we have obtained the DuPage County watershed model for Sawmill Creek to determine if it accurately reflects the current storm sewer configuration. Based on the site inspection you and I conducted, we found that at 71st Street, large diameter storm sewers go both north and south out of the same manhole, with the southerly pipe being considerably deeper than the northerly pipe. As the 42 inch diameter pipe continues north, there is a baffle in a manhole just south of 69th Street, which blocks flow until a surcharge condition is reached in the pipe. At Maple Lane, a large diameter storm sewer to the east toward the creek is bulkheaded, allowing water to only flow east through a "low-flow" pipe and 48"x12" box culvert. Our finding is that the model is based on flow only going south, and flow to the north and east is not considered. In order to alleviate flooding in this area, we suggest the following alternatives be evaluated after first updating the County FEQ model to accurately reflect existing conditions:

1. Remove or modify the baffle near 69th Street to allow water to flow in that direction toward the creek.
2. Remove or modify the bulkhead at Maple Lane to allow water to flow east toward the creek.
3. Reconstruct the storm sewer between Maple Lane and 71st Street to more easily allow water to flow south.
4. Some combination of the above three items.

It is important to model the alternatives under a full range of rainfall events to make sure that modifying the storm system does not adversely impact another area. This type of evaluation is required under the countywide stormwater ordinance.

We estimate that it will cost approximately \$2,000 to \$2,500 to update the model to accurately reflect the existing conditions, and an additional \$4,000 to \$5,000 to evaluate the various alternatives to determine the optimal configuration.

Please note that this does not include preparation of design drawings or permit submittals to DuPage County.

If you have any questions or would like to further discuss this letter, please do not hesitate to contact me.

DLU/gs
N:\DARIEN\95323H10\ADMIN\1.091510.doc

N:\DARIEN\95323H10\ADMIN\1.091510.doc



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520



CITY OF DARIEN

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

November 3, 2010

DuPage County
Stormwater Management Division
421 N. County Farm Road
Wheaton, IL 60187

Attention: Christine Klepp

Subject: Sawmill Creek FEQ Model
(CBBEL Project No. 95-323H103)

Dear Ms. Klepp:

Over the last several weeks City staff has been working with our engineering consultant, Christopher B. Burke Engineering, Ltd. (CBBEL) to evaluate flooding in the area of Clarendon Hills Road and Maple Lane. As part of our efforts, we have found that the FEQ model routes all runoff from this intersection south in a storm sewer to 75th Street, then east to the creek. Recent field investigations have revealed that the water is actually split into three directions at this intersection. Although most of the flow may go south as modeled, water also flows north in a 42 inch storm sewer (which has a baffle at 69th Street) and east under Clarendon Hills Road to the creek.

We request that the FEQ model be updated to more accurately reflect actual field conditions. A copy of the engineering plans for the area is enclosed for your use.

If you have any questions, please feel free to contact me at (630) 353-8106.

Sincerely,

Daniel Gombac
Director of Municipal Services

Cc: Kathleen Weaver, Mayor
John Galan, Alderman Ward 2
Bryon Vana, City Administrator
Dan Salvato, Superintendent of Municipal Services
Dan Lynch, Christopher B. Burke Engineering, Ltd.

DLU/mc



**DU PAGE COUNTY
ECONOMIC DEVELOPMENT & PLANNING**

Robert J. Schillerstrom, County Board Chairman

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Wheaton, IL 60187

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(630) 407-6702 Fax
www.dupageco.org/edp

December 3, 2010

Mr. Daniel Gombac
Director of Municipal Services
City of Darien
1702 Plainfield Road
Darien, IL 60581

RE: Sawmill Creek FEQ Model
(CBBEL Project No. 95-323H103)

Dear Mr. Gombac,

Thank you for your letter requesting assistance from the County to further refine the FEQ model of Sawmill Creek in the vicinity of Clarendon Hills Road and Maple Lane. As you may know, the re-mapping effort on Sawmill Creek is being funded by a grant from the Federal Emergency Management Agency (FEMA). Preliminary floodplain elevations for this watershed have already been submitted by our consultant and draft work maps are currently being prepared by our GIS staff. These work maps will be available for staff and consultant review in the next several days. While the FEQ model does not include the additional flow paths that you mention, we believe that the current model has been developed in sufficient detail to accurately depict the floodplain boundaries along Sawmill Creek. The County is willing to incorporate your requested changes, however, as it does not affect the final floodplain boundaries we are not able to incorporate them under our current workflow. No funding was allocated in our FY2011 budget that began on December 1st so this work will be performed in house. Modeling staff is currently engaged in several critical floodplain map updates and will not be able to incorporate this into our workflow until late summer 2011 at the earliest. We will advise you once resources become available.

Sincerely,

Christine M. Klepp, P.E.
Sr. Project Engineer
DuPage County Stormwater Management

CLARENDON HILLS STORM SEWER EMERGENCY REPAIR ANALYSIS

PHASE 1-JETTING AND TV			National Power Rodding		Scorpio Construction		DAWN Companies Inc.		Visu-Sewer of Illinois LLC		American Pipe Liners	
DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
JETTING AND TV	1,050	L.F.	\$ 10.66	\$ 11,193.00	No Bid		\$ 2.25	\$ 2,317.50	\$ 6.93	\$ 7,276.50	\$ 12.50	\$ 13,125.00
Provide Jet/Vac truck with TV van (per day)												
TOTAL PHASE 1 COST				\$ 11,193.00				\$ 2,317.50		\$ 7,276.50		\$ 13,125.00
PHASE 2-NON EVASIVE METHODOLOGY												
DESCRIPTION	QUANTITY	UNIT	UNIT COST	COSTS	UNIT COST	COSTS	UNIT COST	COSTS	UNIT COST	COSTS	UNIT COST	COSTS
REPAIR SEWER JOINTS-INTERNAL CRETEX BRAND QUANTITY- MINIMAL 9 MAXIMUM 15	12.00	EACH	\$ 1,600.00	\$ 19,200.00	No Bid		No Bid		\$ 1,080.00	\$ 12,960.00	No Bid	
TOTAL PHASE 2 COST A				\$ 19,200.00						\$ 12,960.00		
OR												
SLIP LINING - QUANTITY MINIMAL 300 LINEAL FEET MAXIMUM 500 LINEAL FEET	300.00	L.F.									\$ 290.00	\$ 87,000.00
TOTAL PHASE 2 COST B			No Bid		No Bid		No Bid		No Bid			\$ 87,000.00
OPTION												
FLOWABLE FILL-FIELD QUANTITY	20.00	C.Y.					\$ 196.75	\$ 3,935.00				
TOTAL PHASE 2 COST OPTION			No Bid		No Bid				No Bid		No Bid	
OR												
EXCAVATE, GROUT, BACKFILL, REMOVAL OF EXCESS MATERIAL MINIMAL SHALL BE 9 MAXIMUM SHALL BE 15- CA-7 SHALL BE SUPPLIED BY CITY FOR BEDDING TO BOTTOM OF PIPE	12	EACH	No Bid		\$ 2,400.00	\$ 28,800.00	\$ 1,445.00	\$ 17,340.00	No Bid		No Bid	

CLARENDON HILLS STORM SEWER EMERGENCY REPAIR SUMMARY

NON EVASIVE METHODOLOGY				
DESCRIPTION	QUANTITY	UNIT	UNIT COST	COSTS
JET AND CAMERA -DAWN COMPANIES	1,030	L.F.	\$ 2.25	\$ 2,317.50
DEBRIS REMOVAL-CITY OF DARIEN	1	NOT TO EXCEED	\$ 4,000.00	\$ 4,000.00
SEAL MATERIAL & INSTALLATION-VISU SEWER OF ILLINOIS	12	EACH	\$ 1,080.00	\$ 12,960.00
BACKFILL MATERIAL FLOWABLE FILL - DAWN COMPANIES	20	C.Y.	\$ 196.75	\$ 3,935.00
SUB-TOTAL PROJECT COST				\$ 23,212.50
CONTINGENCY	1	NOT TO EXCEED	\$ 5,000.00	\$ 5,000.00
CBBEL WATER MODELING STUDY	1	NOT TO EXCEED	\$ 2,500.00	\$ 2,500.00
CBBEL WATER MODELING ANALYSIS	1	NOT TO EXCEED	\$ 5,000.00	\$ 5,000.00
TOTAL PROJECT COST				\$ 35,712.50

CITY OF DARIEN

CLARENDON HILLS STORM SEWER EMERGENCY REPAIR ANALYSIS				
PHASE 1-JETTING AND TV				
DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST
JETTING AND TV	1,050	L.F.	\$ 2.25	\$ 2317.50
TOTAL PHASE 1 COST				\$ 2317.50
PHASE 2-NON EVASIVE METHODOLGY				
DESCRIPTION	QUANTITY	UNIT	UNIT COST	COSTS
REPAIR SEWER JOINTS-INTERNAL CRETEX BRAND QUANTITY- MINIMAL 9 MAXIMUM 15	12.00	EACH		No Bid
TOTAL PHASE 2 COST A				
OR				
SLIP LINING - QUANTITY MINIMAL 300 LINEAL FEET MAXIMUM 500 LINEAL FEET	300.00	L.F.		No Bid
TOTAL PHASE 2 COST B				
OPTION				
FLOWABLE FILL-FIELD QUANTITY	20 50.00	CY.	\$ 196.75	\$ 9825.00 <i>63935.00</i>
TOTAL PHASE 2 COST OPTION			10 yard Minimum	
OR				
PHASE 3-EVASIVE METHODOLGY				
EXCAVATE, GROUT, BACKFILL, REMOVAL OF EXCESS MATERIAL MINIMAL SHALL BE 9 MAXIMUM SHALL BE 15-CA-7 SHALL BE SUPPLIED BY CITY FOR BEDDING TO BOTTOM OF PIPE	12	EACH	\$1445.00	\$ 17340.00

GROUT-FILL
NOT AP
APPLICABLE
MULTIPLY

ALL UNITS WILL BE PAID BASED ON ACTUAL UNITS-NO EXCEPTIONS

Company Name:	Dawn Companies Inc.
Address:	1602 Workers Court , Joliet , Illinois
Submitted By:	Brian J Brooks
Date:	12 -13 -10
Telephone Number:	815-723-7000 *12
Mobile Telephone Number	815-693-6618
Fax Number:	815-723-7007
E-mail Address:	Brian@Dawninc.us
Authorized Signature:	

R J B

CITY OF DARIEN

CLARENDON HILLS STORM SEWER EMERGENCY REPAIR ANALYSIS				
PHASE 1-JETTING AND TV				
DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST
JETTING AND TV	1,050	L.F.	6.93	7276.50
TOTAL PHASE 1 COST				7276.50
PHASE 2-NON EVASIVE METHODOLOGY				
DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST
REPAIR SEWER JOINTS-INTERLOCK CEMENT BRAND QUANTITY: MINIMAL 9 MAXIMUM 15	12.00	BACH	\$1080.00	
TOTAL PHASE 2 COST A				\$12,960
OR				
SLIP LINDING QUANTITY: MINIMAL 300 LINEAL FEET MAXIMUM 500 LINEAL FEET	300.00	L.F.		N/A
TOTAL PHASE 2 COST D				
OPTION				
FLOWABLE FILL-FIBER QUANTITY	30.00	C.Y.		N/A
TOTAL PHASE 2 COST OPTION				
OR				
PHASE 3-EVASIVE METHODOLOGY				
EXCAVATE, GROUT, BACKFILL, REMOVAL OF EXCESS MATERIAL MINIMAL 5BAGS, MAXIMUM SHALL BE 15-CA-7 SHALL BE SUPPLIED BY CITY FOR BEDDING TO BUTTUM OF PIPE	12	EACH		N/A

ALL UNITS WILL BE PAID BASED ON ACTUAL UNITS-NO EXCEPTIONS

Company Name:	VISU-SEWER OF ILLINOIS
Address:	5014 S. THOMAS AVE. BRIDGEVIEW IL 60455
Submitted By:	TOM WOODS
Date:	12/13/10
Telephone Number:	708-237-0340
Mobile Telephone Number:	708-595-6336
Fax Number:	708-237-0360
E-mail Address:	twoods@visu-sewer.com
Authorized Signature:	<i>Thomas Woods</i>

MEMORANDUM

DATE: September 14, 2010
TO: Dan Gombac
FROM: Daniel L. Lynch, PE, CFM
SUBJECT: Clarendon Hills Road Storm Sewer (71st to 69th)
(CBBEL Project No. 95-323H10)

As requested, we have obtained the DuPage County watershed model for Sawmill Creek to determine if it accurately reflects the current storm sewer configuration. Based on the site inspection you and I conducted, we found that at 71st Street, large diameter storm sewers go both north and south out of the same manhole, with the southerly pipe being considerably deeper than the northerly pipe. As the 42 inch diameter pipe continues north, there is a baffle in a manhole just south of 69th Street, which blocks flow until a surcharge condition is reached in the pipe. At Maple Lane, a large diameter storm sewer to the east toward the creek is bulkheaded, allowing water to only flow east through a "low-flow" pipe and 48"x12" box culvert. Our finding is that the model is based on flow only going south, and flow to the north and east is not considered. In order to alleviate flooding in this area, we suggest the following alternatives be evaluated after first updating the County FEQ model to accurately reflect existing conditions:

1. Remove or modify the baffle near 69th Street to allow water to flow in that direction toward the creek.
2. Remove or modify the bulkhead at Maple Lane to allow water to flow east toward the creek.
3. Reconstruct the storm sewer between Maple Lane and 71st Street to more easily allow water to flow south.
4. Some combination of the above three items.

It is important to model the alternatives under a full range of rainfall events to make sure that modifying the storm system does not adversely impact another area. This type of evaluation is required under the countywide stormwater ordinance.

We estimate that it will cost approximately \$2,000 to \$2,500 to update the model to accurately reflect the existing conditions, and an additional \$4,000 to \$5,000 to evaluate the various alternatives to determine the optimal configuration.

Please note that this does not include preparation of design drawings or permit submittals to DuPage County.

If you have any questions or would like to further discuss this letter, please do not hesitate to contact me.

DLL/gjs
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CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

AGENDA MEMO
City Council
December 20, 2010

ISSUE STATEMENT

Consideration of a resolution to provide for the submission to the electors of the City of Darien, DuPage County, the question whether the City of Darien should have the authority under Public Act 096-0176 to arrange for the supply of electricity for its residential and small commercial retail customers who have not opted out of such program.

RESOLUTION

BACKGROUND/HISTORY

Public Act 096-0176 was passed by the State of Illinois, allowing municipalities to aggregate the electric supply usage of their residents and bid this to suppliers. The Act requires two public hearings and a referendum at an election. The City of Darien completed a public hearing on December 6, 2010 and has one scheduled for December 20, 2010. This resolution submits to the electors a question of whether the City of Darien should have authority to arrange for the supply of electricity for its residential and small commercial retail customers who have not opted out of such program.

If the referendum passes the City of Darien will work with consultants and suppliers to enter into agreements for lower priced electricity. If lower priced electricity is not found, the City will revert to normal rates automatically provided by Commonwealth Edison.

STAFF/COMMITTEE RECOMMENDATION

The Administrative Finance Committee recommends approving moving forward with this program.

ALTERNATE CONSIDERATION

Not approving this resolution would be an alternate consideration.

DECISION MODE

This item will be on the December 20, 2010 City Council meeting for formal approval.

A RESOLUTION PROVIDING FOR THE SUBMISSION TO THE ELECTORS OF THE CITY OF DARIEN, DUPAGE COUNTY, THE QUESTION WHETHER THE CITY OF DARIEN SHOULD HAVE THE AUTHORITY UNDER PUBLIC ACT 096-0176 TO ARRANGE FOR THE SUPPLY OF ELECTRICITY FOR ITS RESIDENTIAL AND SMALL COMMERCIAL RETAIL CUSTOMERS WHO HAVE NOT OPTED OUT OF SUCH PROGRAM

WHEREAS, recently, the Illinois Power Agency Act, Chapter 20, Illinois Compiled Statutes, Act 3855, added Section 1-92 entitled Aggregation of Electrical Load by Municipalities and Counties. (Hereinafter referred to as the "Act"); and,

WHEREAS, under the Act if the City seeks to operate the aggregation program under the Act as an opt-out program for residential and small commercial retail customers, then prior to an adoption of an ordinance to establish a program, the City must first submit a referendum to its residents to determine whether or not the aggregation program shall operate as an opt-out aggregation program for residential and small commercial retail customers; and,

WHEREAS, the City Council hereby finds that it is in the best interest of the City of Darien to operate the aggregation program under the Act as an opt-out program and to submit the question to the electors in a referendum pursuant to the Act;

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

Section One: The City Council of the City of Darien finds that the recitals set forth above are true and correct and includes the recitals in the Resolution.

Section Two: The City Council finds and determines that it is in the best interests of the City of Darien to operate the aggregation program under the Act as an opt-out program.

Section Three: In the event such question is approved by a majority of the electors voting on the question at the regular election on April 5, 2011, the City Council may implement an opt-out aggregation program and if the City Council adopts the program the City shall comply with all the terms and provision of the Act.

Section Four: The City Clerk is directed to certify and submit on or before January 3, 2011, the following question to the DuPage County Clerk to be placed on the ballot for the general election to be held on April 5, 2011, in the following form:

Shall the City of Darien have the authority to arrange for the supply of electricity for its residential and small commercial retail customers who have not opted out of such program?	YES
	NO



Section Five: This resolution shall be in full force and effect from and after its passage and approval as required by law.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, that the City of Darien shall submit to the electors of the City of Darien the question whether the City of Darien should have the authority under Public Act 096-0176 to arrange for the supply of electricity for its residential and small commercial retail customers who have not opted out of such a program.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2010

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of December, 2010.

ATTEST: _____
KATHLEEN MOESLE WEAVER, MAYOR

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY