
**EXECUTIVE SESSION – 7:00 P.M. – COLLECTIVE BARGAINING SECTION 2(C)(2)
OF THE OPEN MEETINGS ACT**

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

June 15, 2015

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to make comments or ask questions on any issue – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [June 1, 2015](#)
7. Receiving of Communications
8. Mayor's Report
 - A. Sunny Patch Project – Cynthia McGann
 - B. Consideration of a Motion to Advise and Consent to Mayor Weaver's [Appointment of Thomas M. Chlystek as Alderman of Ward Four](#)
 - C. Darien Chamber Update
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department Monthly Report — [4th Period 2015](#)
12. Treasurer's Report
 - A. Warrant Number — [15-16-04](#)

13. Standing Committee Reports
14. Questions and Comments — **Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council's Agenda – 3 Minute Limit Per Person)**
15. Old Business
16. Consent Agenda
 - A. Consideration of a Motion to [Grant a Waiver of the Raffle License Bond Requirement for the RJ Sanders Memorial Fund](#)
 - B. Consideration of a Motion to [Grant a Waiver of the Raffle License Bond Requirement for Our Lady of Peace Home and School Association](#)
17. New Business
 - A. Consideration of a Motion to Approve [an Ordinance Amending Title 3, Chapter 3, Section 3-3-7, "Classification of Licenses and Fees", of the Darien City Code](#)
 - B. Consideration of a Motion to Approve [a Resolution Authorizing the Purchase of 13 New Computers and Installation in an Amount not to Exceed 13,779.12](#)
18. Questions, Comments and Announcements — **General (This is an opportunity for the public to make comments or ask questions on any issue – 3 Minute Limit Per Person)**
19. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE JUNE 1, 2015 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:05 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

June 1, 2015

7:30 P.M.

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

Present: Tina Beilke Joseph A. Marchese
Thomas J. Belczak Ted V. Schauer
Joseph A. Kenny

Absent: Sylvia McIvor

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

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

Alderman Marchese thanked the Mayor, City Council, and Lions Club for recognizing Charles Thompson with the Humanitarian of the Year Award.

9. **CITY CLERK'S REPORT**

Meet and Greet with Mayor Weaver will be held on Monday, June 15, 6:00 P.M., at City Hall in the Conference Room.

10. **CITY ADMINISTRATOR'S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

There were none.

12. **TREASURER'S REPORT**

A. WARRANT NUMBER 14-15-26

It was moved by Alderman Marchese and seconded by Alderman Schauer to approve payment of Warrant Number 14-15-26 in the amount of \$85,622.59 from the enumerated funds.

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

Nays: None

Absent: McIvor

Results: Ayes 5, Nays 0, Absent 1

MOTION DULY CARRIED

B. WARRANT NUMBER 15-16-03

It was moved by Alderman Belczak and seconded by Alderman Kenny to approve payment of Warrant Number 15-16-03 in the amount of \$377,109.81 from the enumerated funds; and \$258,962.09 from payroll funds for the period ending 05/28/15; for a total to be approved of \$636,071.90.

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

Results: Ayes 5, Nays 0, Absent 1
MOTION DULY CARRIED

13. **STANDING COMMITTEE REPORTS**

Municipal Services Committee — Chairman Marchese announced the minutes of the April 27, 2015 meeting were approved and submitted to the Clerk’s Office. He advised the next meeting of the Municipal Services Committee is scheduled for June 22, 2015 at 6:30 P.M.

Administrative/Finance Committee – Chairman Schauer submitted the minutes of the May 4, 2015 Administrative/Finance Committee to the Clerk’s Office; he advised the next meeting will take place on July 6, 2015 at 6:00 P.M.

Police Committee – Alderman Marchese announced the Police Committee Meeting scheduled for June 15, 2015, has been cancelled.

A. DISCUSSION – CHUCK’S LIQUOR LICENSE-AMENDING OF HOURS

Alderman Marchese explained Chuck’s Southern Comforts Café request to change the hours liquor may be served; he solicited feedback and answered questions from the City Council. A new liquor license classification will be created defining specific criteria for Chuck’s; Council will review and consider the new liquor license classification for formal approval at its next meeting.

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

There were none.

15. **OLD BUSINESS**

There was no old business.

16. **CONSENT AGENDA**

Mayor Weaver referred the audience to the agenda handout and members of the viewing audience to the City’s website.

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

A. CONSIDERATION OF A MOTION TO APPROVE:

- **OUR LADY OF PEACE CRUSADER CHALLENGE 2015, 5K RUN, SUNDAY, AUGUST 23, 2015 BEGINNING AT 8:30 A.M. AND THE POLICE DEPARTMENT WILL NOT ABSORB ANY ADDITIONAL COSTS FOR THIS EVENT. TEMPORARY NO PARKING SIGNS WILL BE PLACED ON 71ST STREET BETWEEN CLARENDON HILLS ROAD AND BENTLEY AND THAT ROAD WILL BE CLOSED DURING THE RACE.**
- **USE OF THE RIGHT HALF OF THE FOLLOWING STREETS FOR THE CRUSADER CHALLENGE 2015 WHICH BEGINS AT THE DARIEN COMMUNITY PARK AND PROCEED AS FOLLOWS: 5K RUN – 71ST STREET TO BENTLEY AVENUE; NORTH ON BENTLEY AVENUE, WEST ONTO MAPLE LANE TO RICHMOND AVENUE; SOUTH ON RICHMOND AVENUE TO 71ST STREET; WEST ON 71ST TO BEECHNUT LANE; NORTH ON BEECHNUT LANE TO IRONWOOD AVENUE; EAST ON IRONWOOD AVENUE TO 69TH STREET; EAST ON 69TH STREET TO RICHMOND AVENUE; SOUTH ON RICHMOND AVENUE TO 70TH STREET; EAST ON 70TH STREET TO BENTLEY AVENUE; NORTH ON BENTLEY AVENUE TO 69TH STREET; EAST ON 69TH STREET TO CLARENDON HILLS ROAD; SOUTH ON CLARENDON HILLS ROAD TO 70TH STREET; WEST ON 70TH STREET TO BENTLEY AVENUE; SOUTH ON BENTLEY AVENUE TO MAPLE LANE; EAST ON MAPLE LANE TO CLARENDON HILLS ROAD; SOUTH ON CLARENDON HILLS ROAD TO 71ST STREET TO FINISH AT NORTHWEST CORNER OF DARIEN COMMUNITY PARK**

B. ORDINANCE NO. O-17-15 AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN (SAFE AND FUJI FILM)

C. CONSIDERATION OF A MOTION TO APPROVE THE PURCHASE OF ONE (1) SHARP INTERACTIVE DISPLAY BOARD IN THE AMOUNT OF \$6,930.36 FROM SHARP BUSINESS SYSTEMS USING DEPARTMENT OF JUSTICE AWARD MONEY

D. ORDINANCE NO. O-18-15 AN ORDINANCE APPROVING A VARIATION TO THE SIGN CODE (PZC 2015-03: DARIEN IMMEDIATE CARE, 8190 CASS AVENUE)

E. ORDINANCE NO. O-19-15 AN ORDINANCE APPROVING A VARIATION TO THE ZONING ORDINANCE (PZC 2015-04: 113 68TH STREET)

F. RESOLUTION NO. R-61-15 A RESOLUTION ACCEPTING A PROPOSAL FROM THE ASSOCIATED TECHNICAL SERVICES (ATS) IN THE AMOUNT OF \$8,761.89 FOR THE LEAK DETECTION PHASE AND A PER UNIT COST FOR THE LEAK LOCATION PHASE IN THE AMOUNT OF \$395.00 PER MAINLINE OR SERVICE LEAK, AND \$95.00 PER FIRE HYDRANT

LEAK OR MAINLINE VALVE FOR A TOTAL AMOUNT NOT TO EXCEED \$14,700.00

- G. RESOLUTION NO. R-62-15 A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM SUPERIOR ROAD STRIPING IN AN AMOUNT NOT TO EXCEED \$10,500.00 FOR THE 2015 STREET STRIPING PROGRAM
- H. RESOLUTION NO. R-63-15 A RESOLUTION AUTHORIZING THE PURCHASE OF SIX (6) VARIOUS STEEL ROAD PLATES FROM LEE JENSEN SALES CO. IN THE AMOUNT NOT TO EXCEED \$10,360.00
- I. RESOLUTION NO. R-64-15 A RESOLUTION AUTHORIZING THE PURCHASE OF AN ALUMINUM TRENCH BOX FROM LEE JENSEN SALES CO. IN THE AMOUNT OF \$6,500.00
- J. RESOLUTION NO. R-65-15 A RESOLUTION ACCEPTING A PROPOSAL FROM UNITED SEPTIC, INC FOR THE CLEANING AND TELEVISIONING OF IRONWOOD AVENUE AND EVERGREEN LANE STORM SEWER SYSTEM IN AN AMOUNT NOT TO EXCEED \$14,980 AND HOURLY RATE FOR ROUTINE AND EMERGENCY SERVICES FOR CLEANING STORM SEWER INFRASTRUCTURE IN AN AMOUNT NOT TO EXCEED \$15,000.00

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

Nays: None

Absent: McIvor

Results: Ayes 5, Nays 0, Absent 1

MOTION DULY CARRIED

17. **NEW BUSINESS**

- A. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AMENDMENT TO THE CITY ADMINISTRATOR AGREEMENT BETWEEN THE CITY OF DARIEN AND BRYON D. VANA

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

Alderman Beilke shared background on the agreement and salary history; due to Administrator Vana's deferred compensation agreement Alderman Beilke did not feel the merit should not be included.

Administrator Vana explained the merit amount was increased for all employees to offset the health insurance increase; he stated that he did not receive a merit for 2014.

RESOLUTION NO. R-66-15

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AGREEMENT TO THE CITY ADMINISTRATOR AGREEMENT BETWEEN THE CITY OF DARIEN AND BRYON D. VANA

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

Nays: Beilke

Absent: McIvor

Results: Ayes 4, Nays 1, Absent 1

MOTION DULY CARRIED

B. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE PROVIDING FOR THE ISSUANCE OF NOT TO EXCEED \$1,500,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015, OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, PROVIDING FOR THE LEVY AND COLLECTION OF A DIRECT ANNUAL TAX SUFFICIENT FOR THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON SAID BONDS, AUTHORIZING THE SALE OF SAID BONDS TO BERNARDI SECURITIES, INC., AND FURTHER PROVIDING FOR THE EXECUTION OF AN ESCROW AGREEMENT IN CONNECTION WITH SUCH ISSUANCE

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

Treasurer Coren explained the bond projection. He introduced Attorney Kyle Harding, Chapman and Cutler LLP. He explained the corporate action necessary to issue the

refunding bonds and the interest savings involved; Attorney Harding addressed questions from the City Council.

ORDINANCE NO. O-20-15

AN ORDINANCE APPROVING PROVIDING FOR THE ISSUANCE OF NOT TO EXCEED \$1,500.000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015, OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, PROVIDING FOR THE LEVY AND COLLECTION OF A DIRECT ANNUAL TAX SUFFICIENT FOR THE PAYMENT OF THE PRINCIPAL OF AND INTEREST OF SAID BONDS, AUTHORIZING THE SALE OF SAID BONDS TO BERNARDI SECURITIES, INC., AND FURTHER PROVIDING FOR THE EXECUTION OF AN ESCROW AGREEMENT IN CONNECTION WITH SUCH ISSUANCE

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

Results: Ayes 5, Nays 0, Absent 1
MOTION DULY CARRIED

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

There were none.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:26 P.M.

Mayor

City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 06-01-15. Minutes of 06-01-15 CCM.

DRAFT



CITY OF DARIEN

MEMO

TO: City Council

FROM: Mayor Kathleen Moesle Weaver

DATE: June 11, 2015

SUBJECT: APPOINTMENT TO ALDERMAN OF WARD FOUR

This is written to request your advice and consent to the appointment of **Thomas Chlystek** as Alderman of Ward Four. [Mr. Chlystek's resume](#) is attached for your review.

As always, if you have any questions, please contact me.



Tom Chlystek
7805 Sawyer Rd.
Darien, IL 60561
(708) 505-9257
t.chlystek@gmail.com
April 29, 2015

Mayor Kathleen Weaver
City of Darien
1702 Plainfield Road,
Darien, IL 60561

Dear Mayor Kathleen Weaver:

I would like to take this opportunity to submit my interest in joining you on the Darien City Council as an Alderman from Ward 4. I have been very fortunate to be a 4-year resident of this community, and of course a registered voter.

Growing up in rural Michigan I was always involved in the community, and this has had a significant affect on who I am today. One of the many organizations I was greatly involved in while growing up was the Boy Scouts. While in the Boy Scouts, I achieved the rank of Eagle Scout. An accomplishment that I cherish still to this day.

As a resident of Darien, I am a practicing parishioner of Our Lady of Peace in Darien, and a member of the Sertoma group (Service to Man Kind, www.sertoma.org). Sertoma is a community organization that helps raise funds for scholarships for high school students, along with supporting the Speech and Hearing Centers. One of our well know fundraiser is the Christmas tree fundraiser that we do every year.

I am a full time Project engineer and I would bring to the table my many years of managing large engineering projects, and engineering teams to success. I believe my skills will help the Darien City Council continue on keeping a balanced budget, all the while meeting the needs of its residents.

Inclosing, I look forward to being an Alderman of Ward 4 and working with you, the City Council, in keeping Darien " A Nice Place to Live"

Sincerely,

Tom Chlystek



Thomas M Chlystek

7805 Sawyer Rd, Darien, IL 60561 • 708-505-9257 • t.chlystek@gmail.com

SENIOR PROJECT ENGINEER

I am an accomplished and experienced Senior Engineer looking to use my skills and talents of managing people, budgets, and new technologies into being a successful Alderman in the City of Darien. I will be able to use my planning and budgeting skills to help the city stay within their planned budget. In addition, my project planning skills will be very beneficial in planning and developing longer-term city projects such as updated roads, infrastructure, and housing developments.

September 2014-Present – Roush Industries, Woodridge, IL

Senior Project Engineer

- Lead an engineering team in the design and development of after treatment systems for on highway class 8 trucks for a local customer.
- Completed all initial packaging and development of Cooling Packages, DEF tanks, DEF Lines, Fuel Lines and SCR after treatment Systems
- All work was completed in Team Center software along with all related drawings required for the initial quotation, and prototype tooling.
- Found new ways to reduce cost during the development of this program.

August 2008-August 2014 - CNH Industrial, Burr Ridge, IL

Senior Project Engineer

- Lead the design of the new Tier 4A emissions compliant intake system for the Case IH, and New Holland brand tractors (8.7 liter engines)
- These included managing costs, performance, testing, and outsource engineering support
- Coordinate with FEA, and CFD teams to make sure system was structurally sound, and met performance requirements as required from the engine manufacturer (FPT)
- Lead the design of the new Tier 4B Final emissions compliant intake system, Case IH, and New Holland brand tractors (8.7 liter engines)
- With Continued improvement from Tier 4A we reduced the cost of the system by 200 dollars, with an annualized savings of 1.8 million dollars
- Improved Air Filter performance life by using lesson learned from Tier 4A by significantly optimizing the pre-cleaners in the early stages of development.
- Developed the first in industry electric aspiration system. Expected Launch September 2014
- Addition responsibilities for Tier 4B included rerouting the heater and a/c lines and improving the visual layout by making the lines organized and giving the tractor a more professional look under the hood
- Responsible for DVP&R for Intake, Heater, and A/C system
- Awarded 7 patents in 2014 for items related to the intake system.
- Reviewed suppliers 8D when major issues arose
- Supported the plant in Racine for all prototype builds, and start of production of Tier 4A, and Tier 4B Final engines.

Education

Michigan Technological University, Houghton, MI

- B.S in Mechanical Engineering, 5/2003

Certificates,

- Dale Carnegie Certification for public speaking, Initial PMP certification

PROFESSIONAL SOCIETIES,

SAE Chicago Section President 2014 – Present

- Lead the Chicago area SAE Chapter in membership growth, all while promoting mobility technology within the Chicagoland area.
- Explore, Demonstrate, and Promote Chicago area Mobility companies to the SAE general Membership
- Participate in local events educational events that promote Math, Science, Engineering and Math.
- Honorary Judge at Future Cities events every year at UIC

- Sponsor collegiate design series, and help out with design reviews at University of Chicago, Northwestern University, IIT, and University of Chicago with their Baja and Formula One Cars.

SAE Chicago Section Treasurer 2012-2104,

- Responsible for keeping track of a \$50,000 yearly budget for the society.
- Responsible for reviewing and reporting the year-end budget to SAE International, and making sure the Chicago section's budget is balanced every year.

Family:

Wife: Joanna Chlystek

Daughter: Julia Chlystek

Hobbies:

Fishing, Travelling, Spending time with my Family

Volunteering:

Member of Sertoma: Christmas tree fundraiser, and 5k run at Moraine Community College helping raise funds for scholarships for local students, and for the Sertoma Speech and Hearing Center.



Darien Police Department

POLICE REPORT

4th Period 2015

April 6, 2015 – May 3, 2015

Professionalism

Integrity

Respect

Compassion

Inside This Issue

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Darien Police Department Family News

Success and drive are two characteristics that run deep in the Darien Police Department, the children of two of our sworn members have received scholarships for high school and college education. The Darien police families wish them well in their academic endeavors and congratulate them on their success.

Crime Conditions

We continue to have success with our residential burglary initiative. We still have had only one residential burglary since November 2014. However, that success can only continue with continued vigilance and a proactive effort on the part of the citizenry and the Darien Police Department. Currently our patrols are geared towards interdicting burglaries and the residents will need to continue to take ownership for a part of stopping this issue, citizens must:

1. Continue to call in suspicious activity.
2. Continue to watch out for our neighbors.
3. Don't admit strangers or solicitors into your home.

Burglary to the motor vehicle has recently shown a dramatic increase. We have had three consecutive weeks of multiple vehicle burglaries in a relatively confined area of the City. This is a critical increase because in 95% of the incidents the vehicles were left unlocked. There are three phrases that amount to crime fighting theories that apply in this case:

1. The best way to stop a crime pattern is to catch an offender; the Darien Police Department is pursuing numerous leads in that regard.
2. Law enforcement is the police department's responsibility, but public safety is everyone's responsibility, we must all get involved
3. Criminals who are successful will continue to return to an area where they have been successful

In the interest of public safety we are following up on credible leads, video evidence and available forensic evidence. Our citizens **MUST** secure their vehicles by ensuring that the vehicle's doors are always locked whenever the vehicle is unattended; remove your valuables from plain view.

In addition the Darien Police Department is launching a new burglary to motor vehicle initiative entitled "Lock it or Lose it". We will be distributing window posters for all local businesses reminding their customers to lock their cars and remove valuables. In addition, we will be sending out the flyers to all of our elected officials and schools in order to spread the information about the latest burglaries from unlocked motor vehicles.

Department Highlights

- Commercial Burglary Tobacco Nest, Route 83
- 4 incidents at high school
- Burglary to Motor Vehicle on Kilkenny
- Probationary officer Eric Sarat returned to duty following academy injury
- Sergeant Liss graduated from Northwestern's School of Staff and Command

Community Policing

Over the past three years, the Darien Police Department has undergone a significant philosophical change in terms of how we deliver police services. The change began with data led policing followed by changes in resource allocation which in turn has led to an accountability model that focuses on accountability for every member of the Department. The next step is a full blown community policing initiative.

Community Policing has been identified as a key component of future police service delivery models. This determination is based upon the awareness that no police department, can successfully reduce, eliminate or displace crime without assistance from the citizens impacted by crime or disorder. Community Policing can best be described as a collaborative relationship forged between the police and citizens with the goal of solving community problems.

A **community problem** is described as any problem that affects the community as a whole and will not go away without some intervention.

Problem solving is most often accomplished within community policing using the **SARA model**. SARA stands for Scanning, Analysis, Response and Assessment. The SARA model uses a visual aid, the crime triangle. The visual aid is intended to provide direction in the problem solving process. By seeking to attack at least two sides of the crime triangle we can always achieve our goals related to crime and chronic disorder.



In every problem related to crime and chronic disorder there is something that can be changed by attacking the three sides of the problem solving/crime triangle. The goal here is for the Darien Police Department to create and build upon those relationships that will allow us to use the problem solving model.

EXAMPLE:

Problem: Burglary to the motor vehicle.

Scanning/Confirm that it is a problem: It is a crime issue that affects the entire community and will not go away without some intervention. Even if the incidents are occurring in only one area at this time, the offender who has found success in burglarizing motor vehicles will continue until he is caught or given a compelling reason to change his behavior.

Analyze the Problem: Burglary to motor vehicle is a crime of opportunity; the offender will always seek the path of least resistance. An unlocked vehicle, with valuable items present and unattended provides the opportunity. Darkened streets, people on the streets at odd hours with no apparent destination, and unreported activity all form the perfect storm for these incidents to happen. The analysis will lead to the question: what can the collaborative partners do to change the offender-victim or location where the incidents are occurring.

Formulate the **Response:** The problem solving process will require that each of the partners accept responsibility for solutions reached:

Darien Police Department:

1. Enhanced patrols-LOCATION
2. Coordinate with neighboring jurisdictions-OFFENDER
3. Identify past offenders who operated nearby-OFFENDER
4. Conduct surveillance-OFFENDER

Citizens of Darien

1. Lock your vehicles
2. Remove all valuables
3. Close and lock your garage doors
4. Install motion sensors
5. Install a surveillance system
6. Call the police to report suspicious people, activity and vehicles.
7. If you are victimized take time to allow the police to process the crime scene.
8. Create telephone trees so that you can share ideas, incidents, concerns and strategies with neighbors.

The second **Assessment** is intended to evaluate the effect of the steps undertaken by the collaborative partnership. In the case of the example, which is taken from the Darien Police data base, 90% of burglary to motor vehicle incidents involve a vehicle that was left unlocked, and unattended and/or with valuables left in plain view. If the program has been a success then we need only to continue to a maintenance component in order to ensure that the problem does not return. If, however, the strategies implemented did not work then we need to collaboratively examine other options and then repeat the process.

More often than not there is some resistance to community policing, sometimes from the citizenry, and sometimes from officers. The resistance is based upon each group being pushed

into unfamiliar territory. The citizen being asked to take accountability for certain public safety issues is frequently new territory for the citizens. For officers, being required to share information, power and problem resolution responsibilities challenges their comfort zone. What is pivotal to understanding this process is simply this; there has never been a circumstance where a community lost ground against crime or chronic disorder when there was a collaborative relationship between the police department and the citizens served by that department. In Darien, our rewards will likely be greater because our crime is not bad now; all of the steps that we take now are intended to be preemptive, preparatory and proactive in nature.

We ALL need each other in order to succeed. In coming months you will be asked to establish community groups if they don't already exist, attend meetings, discuss community problems (remember the definition), assist in problem solving and the SARA model. Please don't hesitate to join in and be a part of the solution.

STATISTICS
4th Period 2015

Offense and Incident Report Statistics

Type	4th 2015	4th 2014	4th 2013	Percent Change	YTD 2015	YTD 2014	YTD 2013	Percent Change
Assault	0	0	1	NC	2	1	2	+100%
Burglary	1	0	7	+100%	1	5	13	-80%
Res Burglary	1	1	4	NC	2	2	11	NC
Criminal Damage	5	2	3	+150%	18	6	21	+200%
Criminal Trespass	0	1	1	+100%	0	1	3	-100%
Disorderly Conduct	4	4	0	NC	17	14	16	+21.4%
Domestic Violence	7	14	15	-50%	38	56	60	-32.1%
Drug Offense	3	1	5	+200%	10	11	15	-9.1%
Theft	10	16	7	-37.5%	48	44	30	+9.1%
Robbery	0	1	0	-100%	0	4	0	-100%
BMV	5	1	7	+400%	13	13	15	NC
CSA	1	0	0	+100%	1	0	1	+100%
Battery	2	3	1	-33.3%	8	14	7	-42.9%
DUI	0	3	6	-100%	13	7	24	+85.7%
TOTAL	39	47	57	-17%	171	178	218	-3.9%

STATISTICS

4th Period 2015

Key Statistics

Type	4th 2015	4th 2014	4th 2013	Percent change	YTD 2015	YTD 2014	YTD 2013	Percent Change
Events Created	3114	2036	1182	+52.9%	13045	9021	5087	+44.6%
911 calls	509	514	502	-1.0%	1941	1885	1889	+3.0%
Domestic Calls	14	22	25	-36.4%	59	86	109	-31.4%
Loud Party	4	1	2	+300%	5	4	8	+25%
Adult Arrest	42	65	47	-35.4%	194	230	223	-15.7%
Juvenile Arrest	7	2	3	+250%	33	20	40	+65%
Business checks	314	138	56	+127.5%	1119	424	397	+163.9%
Lock out	17	26	31	-34.6%	73	98	111	-25.5%
House Checks	96	10	15	+860%	1252	97	109	+1190.7%
Assist Other Agency	27	34	32	-20.6%	120	120	115	NC
Motorist Assists	12	15	29	-20%	103	130	107	-20.8%
Suspicious Activity	57	54	65	+5.6%	308	205	225	+50.2%
School Visitation	45	52	0	-13.5%	146	194	0	-24.7%
School Presentation	2	2	0	NC	9	6	0	+50%
Park Duties	24	7	0	+242.9%	35	9	0	+288.9%
Community Engagement	26	39	0	-33.3%	139	126	0	+10.3%
Warrants	2	5	0	-60%	17	16	31	+6.3%

STATISTICS

4th Period 2015

Arrests

	4th 2015	4th 2014	4th 2013	Percent change 2015- 2014	YTD 2015	YTD 2014	YTD 2013	Percent Change 2015- 2014
Number of Arrests:	49	67	50	-26.9%	227	250	263	-9.2%
	<i>Charges Filed:</i>							
<i>Battery</i>	0	0	0	NC	1	1	2	NC
<i>Domestic Battery</i>	5	2	1	+150%	12	6	8	+100%
<i>Theft</i>	0	1	0	-100%	2	1	1	+100%
<i>Retail theft</i>	9	21	0	-57.1%	26	39	1	-33.3%
<i>Drug offenses</i>	2	1	5	+100%	11	14	14	-21.4%
<i>Illegal possession of alcohol/minor</i>	1	0	0	+100%	3	0	1	NC
<i>Illegal consumption of alcohol/minor</i>	1	1	0	NC	3	5	1	-40%
<i>DUI</i>	0	7	6	NC	13	7	23	+85.7%
<i>Illegal transportation of liquor</i>	0	0	1	NC	1	3	1	-66.6%
<i>Disorderly conduct</i>	0	0	0	NC	5	0	5	NC
TOTAL	18	33	13	-45.5%	77	76	57	+1.32%

Actual 911 Calls by Shift

Shift	Dispatched	Time	Conversion to Hours	% of Total 911	% of Total Time
Day Shift	219	27858.03	464.3	43%	28%
Afternoon	235	62849.18	1047.5	46.2%	63%
Midnights	55	8942.32	149	11%	9%
Mini-Mids *	19	4324.06	72.1	3.8%	4.3%
Totals	509	99649.53	1660.83	100%	100%

STATISTICS
4th Period 2015

<i>Officer Statistics</i>							
<i>Officer</i>	<i>Patrol Shifts Worked</i>	<i>Citations</i>	<i>Traffic Warnings</i>	<i>Self-Initiated</i>	<i>Traffic</i>	<i>911 Calls</i>	<i>Average 911 Per Day</i>
<i>First Shift – Mids</i>							
<i>Sgt. Rentka</i>	18	0	0	0	0	0	0
<i>Sgt. Liss</i>	18	1	0	9	1	0	0
<i>Ofc. Liska</i>	13	1	1	47	1	3	0.23
<i>Ofc. Hellmann</i>	14	0	1	62	1	6	0.43
<i>Ofc. Yeo</i>	20	2	1	243	1	20	1.00
<i>Ocf. Milazzo</i>	20	4	6	167	8	13	0.65
<i>Ofc. Skweres</i>	19	2	3	193	6	11	0.58
Total	122	10	12	721	18	53	1.89
<i>Second Shift – Days</i>							
<i>Sgt. Piccoli</i>	18	0	0	2	0	4	0.22
<i>Sgt. Greenaberg</i>	19	3	3	23	6	9	0.47
<i>Ofc. Kosieniak</i>	19	2	12	98	7	25	1.31
<i>Ofc. Lorek</i>	19	5	3	57	9	32	1.68
<i>Ofc. Bischoff</i>	20	1	6	95	5	40	2.00
<i>Ofc. Hruby</i>	15	4	5	36	8	17	1.13
<i>Ofc. Keough</i>	20	8	20	152	22	45	2.25
<i>Ofc. Camacho</i>	19	18	12	220	25	38	2.00
<i>Ofc. Pastick</i>	13	9	8	111	17	21	1.61
Total	162	50	69	794	99	231	8.25
<i>Third Shift – Afternoons</i>							
<i>Sgt. Topel</i>	20	0	0	19	0	5	0.25
<i>Sgt. Norton</i>	19	1	0	83	1	2	0.10
<i>Ofc. Murphy</i>	18.5	1	10	52	9	34	1.84
<i>Ofc. Rumick</i>	20	2	5	87	7	50	2.50
<i>Ofc. Renner</i>	14	3	7	60	10	24	1.71
<i>Ofc. Jump</i>	18	20	16	116	27	41	2.28
<i>Ofc. Dollins</i>	15	14	12	157	22	34	2.27
<i>Ofc. Simek</i>	19	4	8	209	8	24	1.26
<i>Ofc. Zimny</i>	16.5	2	7	307	8	11	0.66
Total	160	47	65	1090	92	225	8.04

COMMUNITY ENGAGEMENT April 6, 2015 thru May 3, 2015

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

Number of Engagement Locations	10
Contact Time in Minutes	1094.9

LOCATION	1001 Hinsbrook	125 68th	1521 71st	DAPD	2101 75th	7100 Clarendon Hills Rd	7414 Cass	7909 Cass	809 Plainfield
TIME IN MINUTES	33.21	17.08	2.03	189.23	33	58.22	103.7	368.09	51.67

LOCATION	Plainfield / Clarendon Hills Rd
TIME IN MINUTES	238.36

<u>Schools Visits</u>			<i>Cass</i>	<i>Concord</i>	<i>Eisenhower</i>	<i>Eliz-Idé</i>	<i>Lace</i>	<i>Lakeview</i>	<i>Mark Delay</i>
Number of Visits	<i>TOTAL</i>	45	5	5	5	2	6	4	5
Total Time In Minutes	<i>TOTAL</i>	1219.22	165.71	77.61	182.98	75.85	133.67	77.35	155.55
			<i>OLOP</i>	<i>Prairieview</i>	<i>Kingswood</i>				
			5	3	5				
			86.21	188.1	76.19				

CITY OF DARIEN

EXPENDITURE APPROVAL LIST FOR CITY COUNCIL MEETING ON **June 15, 2015**

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

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

General Fund		\$59,081.50
Water Fund		\$435,450.67
Motor Fuel Tax Fund		\$1,971.48
Water Depreciation Fund		
Debt Service Fund		
Capital Improvement Fund		\$238,976.64
Special Service Area Tax Fund		\$625.00
Federal Equitable Sharing Fund		\$952.00
	Subtotal:	\$ 737,057.29
<hr/>		
General Fund Payroll	<i>06/11/15</i>	\$ 242,696.14
Water Fund Payroll	<i>06/11/15</i>	\$ 22,949.12
	Subtotal:	\$ 265,645.26
<hr/>		
Total to be Approved by City Council:		\$1,002,702.55

Approvals:

Kathleen Moesle Weaver, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 6/2/2015 Through 6/15/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
CARQUEST AUTO PARTS	REPAIR PARTS FOR FLEET VEHICLES	4273	Vehicle (Gas and Oil)	2.90
DUPAGE COUNTY RECORDER	RECORDING: LIEN-6922 SIERRA DRIVE, LIEN-913 IRONWOOD, ETC.	4221	Legal Notices	54.00
MIDWEST LASER SPECIALIST	COLOR PRINTER REPAIR	4225	Maintenance - Equipment	407.00
NICOR GAS	UTILITES-HISTORICAL SOCIETY	4271	Utilities (Elec,Gas,Wtr,Sewer)	29.97
O'REILLY AUTOMOTIVE, INC.	REPAIR PARTS FOR FLEET VEHICLES	4273	Vehicle (Gas and Oil)	100.94
OFFICE DEPOT	OFFICE SUPPLIES -CITY HALL	4253	Supplies - Office	198.86
SHAW MEDIA	LEGAL NOTICE/PUBLIC NOTICE: PREVAILING RATE 2015	4221	Legal Notices	117.96
SIKICH PROFESSIONAL SERVICES	PROGRESS BILLING - FYE15 AUDIT	4320	Audit	2,750.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	4253	Supplies - Office	15.74
STAPLES ADVANTAGE	SUPPLIES	4253	Supplies - Office	199.99
STAPLES ADVANTAGE	SUPPLIES	4253	Supplies - Office	36.06
STAPLES ADVANTAGE	CREDIT FOR INVOICE 3266046024	4253	Supplies - Office	(11.60)
STAPLES ADVANTAGE	SUPPLIES	4253	Supplies - Office	11.60
STONE WHEEL, INC.	REPAIR PARTS FOR FLEET VEHICLES	4273	Vehicle (Gas and Oil)	171.49
THE BANK OF NEW YORK MELLON	ANNUAL FEE PAYING AGENT	4219	Liability Insurance	428.00
VERIZON WIRELESS	CELL PHONES AND AIR CARDS	4267	Telephone	643.86
			Total Administration	5,156.77

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 6/2/2015 Through 6/15/2015

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
STERLING CODIFIERS, INC.	CODIFIERS-SUPPLEM... #42	4325	Consulting/Professional	218.00
			Total City Council	218.00

**CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 6/2/2015 Through 6/15/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DON MORRIS ARCHITECTS P.C.	BUILDING INSPECTION -MAY 2015	4325	Consulting/Professional	650.00
DON MORRIS ARCHITECTS P.C.	BUILDING INSPECTION -MAY 2015	4325	Consulting/Professional	1,610.00
DON MORRIS ARCHITECTS P.C.	BUILDING INSPECTION -MAY 2015	4328	Const/Prof Reimbursable	1,960.00
ELEVATOR INSPECTION SERVICE CO	ELEVATOR RE-INSPECTION - 05-20-15	4328	Const/Prof Reimbursable	25.00
GOVTEMPSUSA LLC	TEMP EMPLOYEE-COMMUNIT... DEV. SECRETARY	4010	Salaries	1,270.50
JOSEPH ALGOZINE	ELECTRICAL INSPECTIONS MAY 2015	4325	Consulting/Professional	175.00
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	5.97
			Total Community Development	5,696.47

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/2/2015 Through 6/15/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
AMERICAN DOOR AND DOCK	WASH BAY DOOR INSPECTION	4223	Maintenance - Building	103.50
AUTOMATED LOGIC	SERVICE CONTRAT FOR PD HVAC	4223	Maintenance - Building	388.36
CARQUEST AUTO PARTS	REPAIR PARTS FOR FLEET VEHICLES	4225	Maintenance - Equipment	75.24
CARQUEST AUTO PARTS	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	101.75
CENTRAL SOD FARMS	SALT TOLERANT SOD FOR 72ND/BENTLEY & AOLSWORTH CT.	4257	Supplies - Other	73.00
CINTAS #769	FLOOR MAT RENTAL CITY HALL	4223	Maintenance - Building	56.08
CINTAS #769	FLOOR MAT RENTAL PUBLIC WORKS	4223	Maintenance - Building	58.70
CINTAS #769	FLOOR MAT RENTAL POLICE DEPARTMENT	4223	Maintenance - Building	68.76
CINTAS FIRST AID AND SAFETY	FINST AID SUPPLIES	4219	Liability Insurance	78.79
CINTAS FIRST AID AND SAFETY	FIRST AID SUPPLIES	4219	Liability Insurance	72.14
CLARKE ENVIRONMENTAL MOSQUITO	MOSQUITO MANAGEMENT SERVICES	4365	Mosquito Abatement	10,221.75
COM ED	UTILITIES FOR PW SHOP	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.04
COM ED	STREET LIGHTS	4359	Street Light Oper & Maint.	469.14
COM ED	STREET LIGHTS	4359	Street Light Oper & Maint.	309.35
COM ED	STREET LIGHTS	4359	Street Light Oper & Maint.	1,603.10
CONSTELLATION NEW ENERGY, INC.	STREET LIGHTS	4359	Street Light Oper & Maint.	63.61
CONSTELLATION NEW ENERGY, INC.	STREET LIGHTS	4359	Street Light Oper & Maint.	73.69
CONSTELLATION NEW ENERGY, INC.	STREET LIGHTS	4359	Street Light Oper & Maint.	7.55
DECKER SUPPLY CO.	SIGN POST & OTHER	4257	Supplies - Other	985.39
FLEETPRIDE	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	530.43
FREEWAY FORD-STERLING TRUCK	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	118.25

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/2/2015 Through 6/15/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
FREEWAY FORD-STERLING TRUCK	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	118.25
FREEWAY FORD-STERLING TRUCK	REPAIR PAINTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	109.62
FREEWAY FORD-STERLING TRUCK	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	124.62
GENE'S TIRE SERVICE, INC.	TIRES FOR FLEET VEHICLES	4225	Maintenance - Equipment	20.40
GENE'S TIRE SERVICE, INC.	TIRES FOR FLEET VEHICLES	4225	Maintenance - Equipment	291.50
GENE'S TIRE SERVICE, INC.	TIRES FOR FLEET VEHICLES	4225	Maintenance - Equipment	322.00
HOME DEPOT	SUPPLIES	4223	Maintenance - Building	28.91
HOME DEPOT	SUPPLIES	4223	Maintenance - Building	91.33
HOME DEPOT	SUPPLIES	4225	Maintenance - Equipment	162.43
HOME DEPOT	SUPPLIES	4257	Supplies - Other	412.85
ILLINI POWER PRODUCTS	GENERATOR PM & LOAD BANK TESTS	4223	Maintenance - Building	2,805.00
LAWSON PRODUCTS INCORPORATED	MECHANIC SUPPLIES	4225	Maintenance - Equipment	502.75
MARTIN IMPLEMENT SALES, INC.	REPAIR PARTS FOR FLEET VEHICLES	4225	Maintenance - Equipment	66.82
MARTIN IMPLEMENT SALES, INC.	REPAIR PARTS FOR FLEET VEHICLES	4225	Maintenance - Equipment	769.13
MC CANN INDUSTRIES INC	REPAIR PARTS FOR FLEET VEHICLES	4225	Maintenance - Equipment	204.50
McMASTER-CARR SUPPLY CO.	FIRE EST. CABINET FOR PW SHOP	4223	Maintenance - Building	41.14
MENNON RUBBER & SAFETY PRODUCT	RAIN GEAR FOR SUMMER HELPERS	4219	Liability Insurance	112.39
NICOR GAS	UTILITES FOR PW SHOP	4271	Utilities (Elec,Gas,Wtr,Sewer)	146.26
O'REILLY AUTOMOTIVE, INC.	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	75.86
O'REILLY AUTOMOTIVE, INC.	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	37.93

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/2/2015 Through 6/15/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT DRUG SCREENS	4219	Liability Insurance	624.00
R & R INDUSTRIES, INC.	TEE SHIRTS	4269	Uniforms	532.87
RED WING SHOES	UNIFORMS & BOOTS	4219	Liability Insurance	235.22
RENDEL'S GMC, INC.	REPAIR PARTS FOR TRUCK #105	4229	Maintenance - Vehicles	1,230.73
RIC MAR INDUSTRIES, INC.	MECHANIC SUPPLIES	4225	Maintenance - Equipment	686.53
TAMELING, INC.	DIRT 3311 BELLER RESTORATION/MULCH DARIEN POINT	4257	Supplies - Other	94.00
TRAILER SERVICES	AXLE REPAIRS	4225	Maintenance - Equipment	10.47
TRAILER SERVICES	AXLE REPAIRS	4225	Maintenance - Equipment	38.60
TRAILER SERVICES	TRAILER WHEEL REPAIR	4225	Maintenance - Equipment	20.07
TRUGREEN	PLAINFIELD & RT. 83 PINE TREES	4350	Forestry	275.00
TRUGREEN	75TH ST. FERTILIZATION	4350	Forestry	1,120.55
US GAS	OXYGEN & ACETYLENE RENTAL	4257	Supplies - Other	36.00
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	144.00
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	28.84
WILLOWBROOK FORD, INC.	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	356.25
			Total Public Works, Streets	27,363.44

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/2/2015 Through 6/15/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
ADVANTAGE CHEVROLET	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	(45.00)
ADVANTAGE CHEVROLET	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	106.22
ADVANTAGE CHEVROLET	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	550.33
ALPHA PRINTING	ENVELOPES -2 BOXES DARIEN POLICE	4235	Printing and Forms	97.00
B & B JOINT VENTURE	ADMIN TOW JUDGE - MAY 2015	4219	Liability Insurance	150.00
CARQUEST AUTO PARTS	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	179.93
CARQUEST AUTO PARTS	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	52.10
CDS OFFICE TECHNOLOGIES	RADIOS/LIGHTS/SIRENS	4229	Maintenance - Vehicles	200.00
COAST TO COAST SOLUTIONS	LOLLIPOPS-FOR PARADE "HUGS NOT DRUGS"	4239	Public Relations	405.36
DUPAGE COUNTY PUBLIC WORKS	CREDIT-WATER	4271	Utilities (Elec,Gas,Wtr,Sewer)	(367.38)
I.R.M.A.	MAY DEDUCTIBLE AND CLAIMS	4219	Liability Insurance	428.25
I.R.M.A.	MAY DEDUCTIBLE AND CLAIMS	4263	Training and Education	114.75
JAMES A. TOPEL	UNIFORMS	4269	Uniforms	6.99
JUST TIRES	TIRES X4 FOR D24	4229	Maintenance - Vehicles	425.36
JUST TIRES	TIRES FOR PD 24	4229	Maintenance - Vehicles	425.36
JUST TIRES	TIRES FOR PD D24	4229	Maintenance - Vehicles	425.36
JUST TIRES	APVOID PER ORIGINAL INVOICE ENTERED	4229	Maintenance - Vehicles	(425.36)
JUST TIRES	APVOID PER ORIGINAL INVOICE ENTERED	4229	Maintenance - Vehicles	(425.36)
KING CAR WASH	CAR WASHES	4229	Maintenance - Vehicles	283.00
LEADS ONLINE	LEADS ONLINE-12MONTHS	4217	Investigation and Equipment	2,238.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/2/2015 Through 6/15/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
LEXIPOL LLC	LEXIPOL-LE POLICY UPDATE KMS DAILY TRAINING BULLETINS	4325	Consulting/Professional	5,325.00
LINDA S. PIECZYNSKI	LINDA PIECZYNSKI-PROSEC... MAY 2015	4219	Liability Insurance	1,574.00
MR. TRIM	D1-FIX SEAT CUSHION/UPHOLSTRY	4229	Maintenance - Vehicles	160.00
MUNICIPAL ELECTRONICS	RADAR REPAIR	4225	Maintenance - Equipment	35.00
NORTHEAST MULTIREGIONAL TRNG	PROFICIENCY MURPHY #323 AND FOYLE-PRICE # 329	4263	Training and Education	200.00
O'REILLY AUTOMOTIVE, INC.	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	11.99
OCCUPATIONAL HEALTH CENTERS	PRE-EMPLOYMENT DRUG SCREENS	4219	Liability Insurance	96.50
PRIORITY ONE EMERGENCY	RADIOS/LIGHTS/SIRENS	4229	Maintenance - Vehicles	75.26
PROVEN BUSINESS SYSTEMS	TOSHIBA TONER-RECORDS COPIER	4253	Supplies - Office	113.00
RAY O'HERRON CO. INC.	UNIFORMS	4269	Uniforms	478.24
ROSENTHAL, MURPHEY, COBLENTZ	LEGAL FEES-ARBITRATION DEYOUNG	4219	Liability Insurance	3,035.00
SPECIAL OLYMPICS FUNDRAISER	SPECIAL OLYMPICS FUNDRAISER	4239	Public Relations	1,869.01
STAPLES ADVANTAGE	RECORDS	4253	Supplies - Office	30.25
TOM & JERRY TIRE AND SERVICE	REPAIRS - D21	4229	Maintenance - Vehicles	160.00
VERIZON WIRELESS	CELL PHONES AND AIR CARDS	4269	Uniforms	1,955.56
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	27.74
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	279.90

**CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/2/2015 Through 6/15/2015**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	5.70
WILLIAM W. GREENABERG	GREENBERG -#320 - BOOTS	4269	Uniforms	114.00
WILLOWBROOK FORD, INC.	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	32.04
WILLOWBROOK FORD, INC.	REPAIR PARTS FOR FLEET VEHICLES	4229	Maintenance - Vehicles	243.72
			Total Police Department	20,646.82
			Total General Fund	59,081.50

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 6/2/2015 Through 6/15/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
ADVANTAGE CHEVROLET	REPAIR PARTS FOR FLEET VEHICLES	4225	Maintenance - Equipment	7.04
AMERICAN DOOR AND DOCK	WASH BAY DOOR INSPECTION	4223	Maintenance - Building	103.50
CATCHING FLUID POWER, INC.	REPAIR PARTS FOR FLEET VEHICLE	4225	Maintenance - Equipment	120.90
CENTRAL SOD FARMS	SOD FOR WATER DEPT. RESTORATIONS	4231	Maintenance - Water System	276.00
CENTRAL SOD FARMS	SOD FOR RESTORATIONS	4231	Maintenance - Water System	138.00
CENTRAL SOD FARMS	SOD FOR RESTORATIONS	4231	Maintenance - Water System	286.00
CENTRAL SOD FARMS	SOD FOR RESTORATIONS	4231	Maintenance - Water System	276.00
CENTRAL SOD FARMS	SOD FOR RESTORATIONS	4231	Maintenance - Water System	276.00
CINTAS FIRST AID AND SAFETY	FINSTAD SUPPLIES	4219	Liability Insurance	78.79
CINTAS FIRST AID AND SAFETY	FIRST AID SUPPLIES	4219	Liability Insurance	72.13
COM ED	UTILITIES FOR 75TH ST. PUMPING STATION	4271	Utilities (Elec,Gas,Wtr,Sewer)	580.84
COM ED	UTILITIES FOR PW SHOP	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.05
CONSTELLATION NEW ENERGY, INC.	UTILITIES FOR 67TH ST. WATER TOWER	4271	Utilities (Elec,Gas,Wtr,Sewer)	210.28
CONSTELLATION NEW ENERGY, INC.	UTILITES FOR PLANT #2	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,239.04
CONSTELLATION NEW ENERGY, INC.	UTILITIES FOR PLANTS	4271	Utilities (Elec,Gas,Wtr,Sewer)	88.69
CONSTELLATION NEW ENERGY, INC.	UTILITES FOR WELL #7	4271	Utilities (Elec,Gas,Wtr,Sewer)	324.61
CONSTELLATION NEW ENERGY, INC.	UTILITES FOR PLANT #3	4271	Utilities (Elec,Gas,Wtr,Sewer)	66.32
DONALD BEUSSE	UNIFORMS	4269	Uniforms	129.92
DONALD BEUSSE	UNIFORMS	4269	Uniforms	89.98
DUPAGE TOPSOIL, INC.	2 SEMI'S DIRT DELIVERED FOR RESTORATIONS	4231	Maintenance - Water System	640.00

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 6/2/2015 Through 6/15/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
DUPAGE TOPSOIL, INC.	DIRT FOR RESTORATIONS DELIVERED	4231	Maintenance - Water System	320.00
DUPAGE TOPSOIL, INC.	2 LOADS OF DIRT P/U FOR RESTORATION	4231	Maintenance - Water System	340.00
DUPAGE WATER COMMISSION	WATER PURCHASED	4340	DuPage Water Commission	417,652.90
EJ USA, INC.	12" HYDRANT EXTENSTION	4231	Maintenance - Water System	280.00
FREEWAY FORD-STERLING TRUCK	REPAIR PAINTS FOR FLEET VEHICLES	4225	Maintenance - Equipment	74.78
GRAINGER	BELTS FOR DEHUMIDIFIER @PLANT #2	4223	Maintenance - Building	27.76
HD SUPPLY WATERWORKS, LTD	B-BOX EXTENSTIONS & T-HANDLE B-BOX TOOL	4231	Maintenance - Water System	296.16
HD SUPPLY WATERWORKS, LTD	B-BOX EXTENSTIONS & T-HANDLE B-BOX TOOL	4231	Maintenance - Water System	780.00
HOME DEPOT	SUPPLIES	4223	Maintenance - Building	18.97
HOME DEPOT	SUPPLIES	4231	Maintenance - Water System	256.02
HOME DEPOT	SUPPLIES	4231	Maintenance - Water System	24.88
HOMER TREE CARE, INC.	TREE REMOVAL @ 1721 CLEMENS TO FIX B-BOX	4231	Maintenance - Water System	397.75
ILLINI POWER PRODUCTS	GENERATOR PM & LOAD BANK TESTS	4231	Maintenance - Water System	695.00
ILLINI POWER PRODUCTS	CHARGE FOR LABOR ATTEMPTING TO PERF. LOAD BANK TEST @PLANT#2	4231	Maintenance - Water System	72.90
JAMES WINFIELD	PAVE BRICK DRIVEWAY REPAIR FROM WATER DIG (REIMBURSEMENT)	4231	Maintenance - Water System	850.00
McMASTER-CARR SUPPLY CO.	FIRE EST. CABINET FOR PW SHOP	4223	Maintenance - Building	41.14
MENNON RUBBER & SAFETY PRODUCT	RAIN GEAR FOR SUMMER HELPERS	4219	Liability Insurance	56.20

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 6/2/2015 Through 6/15/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
NICOR GAS	UTILITES FOR PW SHOP	4271	Utilities (Elec,Gas,Wtr,Sewer)	146.25
O'REILLY AUTOMOTIVE, INC.	REPAIR PARTS FOR FLEET VEHICLES	4225	Maintenance - Equipment	3.99
PATTEN INDUSTRIES, INC.	REPAIR PARTS FOR FLEET VEHICLES	4225	Maintenance - Equipment	240.74
R & R INDUSTRIES, INC.	TEE SHIRTS	4269	Uniforms	296.25
RED WING SHOES	UNIFORMS & BOOTS	4219	Liability Insurance	212.48
RED WING SHOES	UNIFORMS & BOOTS	4269	Uniforms	60.99
SERVICE INDUSTRIAL SUPPLY INC.	FINE HOSE & NOZELS FOR WATERING TRAILER	4225	Maintenance - Equipment	375.57
SUBURBAN CONCRETE, INC.	HIGH EARLY CEMENT FOR PLAINFIELD RD MAINBREAK REPAIR	4231	Maintenance - Water System	4,400.00
SUBURBAN CONCRETE, INC.	CONCRETE WORK	4231	Maintenance - Water System	1,858.14
TAMELING, INC.	STRAW MAT ROLL FOR RESTORATIONS	4231	Maintenance - Water System	37.00
TAMELING, INC.	GRASS SEED & MAT	4231	Maintenance - Water System	107.00
TRUGREEN	FERTILIZATION OF CITY OWNED PROPERTIES	4223	Maintenance - Building	420.00
US GAS	OXYGEN & ACETYLENE RENTAL	4231	Maintenance - Water System	36.00
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS FOR FLEET VEHICLES	4225	Maintenance - Equipment	39.71
			Total Public Works, Water	435,450.67
			Total Water Fund	435,450.67

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 6/2/2015 Through 6/15/2015

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHICAGO MATERIAL CORP	ASPHALT FOR ROAD PATCHING	4245	Road Material	449.68
CHICAGO MATERIAL CORP	ASPHALT FOR PATCHES	4245	Road Material	61.60
CHICAGO MATERIAL CORP	ASPHALT FOR PATCHES	4245	Road Material	297.92
CHICAGO MATERIAL CORP	ASPHALT FOR PATCHES	4245	Road Material	338.24
QUARRY MATERIALS	ASPHALT FOR ROAD PATCHES	4245	Road Material	608.04
QUARRY MATERIALS	ASPHALT FOR STREET PATCHES	4245	Road Material	216.00
			Total MFT Expenses	1,971.48
			Total Motor Fuel Tax	1,971.48

CITY OF DARIEN
Expenditure Journal
Special Service Area Tax Fund
SSA Expenditures
From 6/2/2015 Through 6/15/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
HOMER TREE CARE, INC.	EMERGENCY TREE REMOVAL-DOWN TREE IN DONREGAL RET. POND	4325	Consulting/Professional	625.00
			Total SSA Expenditures	625.00
			Total Special Service Area Tax Fund	625.00

CITY OF DARIEN
Expenditure Journal
Federal Equitable Sharing Fund
Drug Forfeiture Expenditures
From 6/2/2015 Through 6/15/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
3M	34-ONLINE RESPIRATOR QUESTIONNAIRES FOR GAS MASKS	4213	Dues and Subscriptions	952.00
			Total Drug Forfeiture Expenditures	952.00
			Total Federal Equitable Sharing Fund	952.00

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 6/2/2015 Through 6/15/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
CENTRAL BLACKTOP	2015 ROAD REHAB, OPTION 7 PATCHING	4855	Street Reconstruction/Rehab	96,378.30
CENTRAL BLACKTOP	2015 ROAD REHAB, OPTION 7 PATCHING	4855	Street Reconstruction/Rehab	31,386.60
DAS ENTERPRISES, INC.	TENNESSE DITCH PROJECT TRUCKS	4376	Ditch Projects	1,579.31
DAS ENTERPRISES, INC.	69TH ST. DITCHING TRUCKS	4376	Ditch Projects	1,741.28
DAS ENTERPRISES, INC.	OLDFIELD CURB/69TH DITCHING	4376	Ditch Projects	870.64
DAS ENTERPRISES, INC.	69TH DITCH PROJECT TRUCKING	4376	Ditch Projects	1,700.79
DAS ENTERPRISES, INC.	69TH DITCH PROJECT TRUCKING	4376	Ditch Projects	2,571.43
DAS ENTERPRISES, INC.	69TH ST. DITCH TRUCKING	4376	Ditch Projects	1,660.30
DAS ENTERPRISES, INC.	69TH DITCH TRUCKING	4376	Ditch Projects	1,680.55
DAS ENTERPRISES, INC.	69TH DITCH PROJECT TRUCKING	4376	Ditch Projects	1,781.78
DAS ENTERPRISES, INC.	69TH DITCH PROJECT TRUCKING	4376	Ditch Projects	2,551.19
DAS ENTERPRISES, INC.	69TH DITCH PROJECT TRUCKING	4376	Ditch Projects	2,065.24
DAS ENTERPRISES, INC.	69TH ST. DITCH PROJECT TRUCKING	4376	Ditch Projects	1,761.53
DAS ENTERPRISES, INC.	69TH ST. DITCH PROJECT TRUCKING	4376	Ditch Projects	1,619.80
DAS ENTERPRISES, INC.	HAULING 69TH ST. SPOILS	4376	Ditch Projects	1,640.05
DAS ENTERPRISES, INC.	HAULING 69TH ST. SPOILS	4376	Ditch Projects	1,619.80
DAS ENTERPRISES, INC.	HAULING 69TH ST. SPOILS	4376	Ditch Projects	1,619.80
DAS ENTERPRISES, INC.	OLDFIELD CURB/69TH DITCHING	4383	Curb & Gutter Replacement ...	485.94

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 6/2/2015 Through 6/15/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
DENLER INC.	BIO SEAL ON SAWYER RD	4855	Street Reconstruction/Rehab	4,999.28
E.F. HEIL LLC	DUMP FEES FOR 69TH STREET DITCH PROJECT	4376	Ditch Projects	1,782.00
E.F. HEIL LLC	TEMNESSEE DITCH PROJECT DUMP FEES	4376	Ditch Projects	1,728.00
E.F. HEIL LLC	TENNESSEE DITCH PROJECT DUMP FEES	4376	Ditch Projects	2,376.00
E.F. HEIL LLC	69TH ST. DITCH PROGRAM DUMP FEES	4376	Ditch Projects	2,430.00
ELMHURST CHICAGO STONE COMPANY	TENNESSE DITCH PROJECT	4376	Ditch Projects	1,119.36
HOMER TREE CARE, INC.	ADDITIONAL BRUSH REMOVAL PER DAN G.	4376	Ditch Projects	800.00
MR. AND MRS. STEVEN HYNEK	CURB REIMBURSEMENT	4383	Curb & Gutter Replacement ...	1,032.00
NORWALK TANK	CREDIT TAKEN TWICE-REMAINING BAL DUE	4376	Ditch Projects	37.68
ROBERT J. MENGARELLI	RESIDENT REIMBURSEMENT-DIT... PROJECT	4376	Ditch Projects	1,850.00
SCORPIO CONSTRUCTION GROUP	69TH ST. DITCH PROJECT	4376	Ditch Projects	37,125.00
SUBURBAN CONCRETE, INC.	CONCRETE WORK	4376	Ditch Projects	8,938.64
SUBURBAN CONCRETE, INC.	RESIDENT REIMBURSEMENT FOR CONCRETE WORK AT 2014 PRICE	4381	Residential Concrete Program	4,206.66
SUBURBAN CONCRETE, INC.	CONCRETE WORK	4383	Curb & Gutter Replacement ...	15,024.15
SUBURBAN CONCRETE, INC.	CONCRETE WORK	4383	Curb & Gutter Replacement ...	813.54
			Total Capital Fund Expenditures	238,976.64

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 6/2/2015 Through 6/15/2015

Vendor Name	Invoice Description	Acct Code	Acct Title	Dept Amount
			Total Capital Improvement Fund	238,976.64
Report Total				737,057.29



AGENDA MEMO
CITY COUNCIL
Meeting Date: June 15, 2015

Issue Statement

Consideration of a motion to grant a waiver of the raffle license bond requirement for the RJ Sanders Memorial Fund. [BACKUP](#)

Background/History

The RJ Sanders Memorial Fund has applied for a raffle license; the raffle will be held on June 20, 2015. 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 RJ Sanders Memorial Fund raffle be waived.

Alternate Consideration

Do not waive the bond requirement.

Decision Mode

This item will be placed on the June 15, 2015 Council Agenda for formal consideration.



May 29, 2015

RJ Sanders Memorial Fund
P.O. Box 719
Lyons, IL 60534

Re: City of Darien- Application for Raffle License

Attention: Maria Gonzalez:

Dear Ms. Gonzalez:

Per our phone conversation, I am enclosing an Application for a Raffle License for the RJ Sanders Memorial fund for use on June 20,2015 at the Carriage Greens Country Club at our annual golf outing fund raiser. Per your instructions, I am requesting a Waiver of Raffle License Bond Fee.

We are a 501C3 organization. If you have any further questions, please feel free to contact me.

Thank you for your cooperation.

Sincerely,

Jean L. Sanders
Secretary

Enc.



CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License
 Class B License

NAME OF ORGANIZATION: RJ SANDERS MEMORIAL FUND

ADDRESS: P.O. BOX 719 LYONS, IL 60534

TELEPHONE NUMBER: 708-447-6792 FAX NUMBER: 630-275-3673

TYPE OF ORGANIZATION: CHARITABLE 501C3
(Charitable, Educational, Religious, Fraternal, Veterans or Labor)

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

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
1200 TO 7PM

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:
6/20/15 7PM

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:
CARRIAGE GREENS GOLF COURSE

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

Charles Pustarcic
Presiding Officer

ATTEST:
Jean L Sanders
Secretary

APPROVED BY: _____
Mayor

DATE: _____

MAILED ON: _____
Date

BY: _____



AGENDA MEMO
CITY COUNCIL
MEETING DATE: June 15, 2015

Issue Statement

Consideration of a motion to grant a waiver of the raffle license bond requirement for Our Lady of Peace Home and School Association.

BACKUP

Background/History

Our Lady of Peace Home and School Association is requesting to have a monthly raffle during the 2015/2016 school year. They intend to hold a raffle on the first Friday of the month, first day of school, Christmas break, and the last day of school. The Home and School Assoc. applied for a raffle license and requested waiver of the bond requirement. The City has previously waived the bond requirement for Our Lady of Peace Home and School Association.

Staff/Committee Recommendation

It is recommended that the raffle license bond requirement for the Our Lady of Peace Home and School Association raffles be waived.

Alternate Consideration

Not approve waiver of bond requirement.

Decision Mode

This item will be placed on the June 15, 2015 Council Agenda for formal consideration.



June 6, 2015

City Clerk of Darien – Joanne Ragona
1702 Plainfield Road
Darien, Illinois 60561

Dear Ms. Ragona,

My name is Colleen Rudolph and I am the raffle coordinator for the Home & School Association (H SA) at Our Lady of Peace School in Darien.

I am enclosing an application for a Class B raffle license which we would like to hold during the 2015/2016 school year. **I am also requesting that the bond requirement be waived.** The "scope" of the raffle is detailed below.

- Each ticket will cost \$10. There will be a total payout of \$5,000.
- The drawings will be held on the first Friday of the month in the Our Lady of Peace School office.
- The school principal will pull one winning ticket each month (9 months) on Friday afternoons and witnessed by two other adults. The winning ticket will be noted and then put back in the barrel with a chance of winning again.
- The school secretary will send an email out to the H SA treasurer (who will write and mail the winning checks) and the church secretary (winners will be published in the weekly bulletin).
- One monthly winner will receive \$100. There will be a total of 9 winning tickets pulled. In addition, there will be two winners who will receive \$550 each. These two tickets will be pulled on the first day of school and Christmas (break). One winning ticket will be pulled on the last day of school. This winner will receive \$3,000 or tuition valued at no more than \$3000 for the 2015/2016 school year.

If you have further questions, please call me at 630-963-0207.

Sincerely,

Colleen Rudolph
7113 Richmond Ave.
Darien, IL 60561

2015/2016 CRUSADER SWEEPSTAKES
\$10/ticket

One \$100 drawing will be held monthly during the 2015-2016 school year (9 months).
Two \$550 drawings will be held on: The First Day of School and Christmas.
One drawing will be held on The Last Day of School for \$3000.

All winning tickets will be returned to the bin giving you a total of 12 chances to win!

Drawings will begin on October 2, 2015. At that time, the winner from

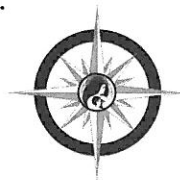
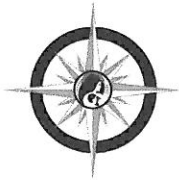
The First Day of School, September, and October will be pulled.

After that date, all drawings will take place monthly.

Winners will be notified by mail.

THANK YOU FOR YOUR SUPPORT

Our Lady Of Peace School



CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License
Class B License

NAME OF ORGANIZATION: Our Lady of Peace

ADDRESS: 709 Plainfield Rd Darien IL 60561

TELEPHONE NUMBER: 630-325-9220 FAX NUMBER: 630-325-1995

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

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
DuPage Co. - Darien, Downers Grove, Westmont, Woodridge, Hinsdale
Burr Ridge, Willowbrook, Bolingbrook & Clarendon Hills
Cook Co. Chicago, Lemont

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
July - Oct. 2015 through school registrations + meetings

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:
Monthly on the first Friday of the month + 3 "holidays"

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:
Our Lady of Peace School Office
709 Plainfield Rd Darien IL 60561

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

Dr. J. J. [Signature]
Presiding Officer

ATTEST:
Barbara Sweeney
Secretary

APPROVED BY: Mayor

DATE:

MAILED ON: Date

BY:



AGENDA MEMO
CITY COUNCIL
MEETING DATE: June 15, 2015

Issue Statement

Liquor License: Consideration to amend the Liquor Control Regulations, Section 3-3 of the City Code, to create a new liquor license, a Class O License.

ORDINANCE

Overview/Discussion

Chuck's Southern Café requested changes to the hours they are permitted to serve liquor. After discussions by the Municipal Services Committee and the City Council, it was decided to create a new liquor license specific to Chuck's Southern BBQ, the sale and serving provisions remain the same, the morning hours and annual license fee are being amended.

The new license will prohibit sale and service during the following hours:

Monday-Saturday: sales/service prohibited between 1:00am-7:00am.

Sunday: sales/service prohibited between 2:00am-7:00am.

Currently, Chuck's holds a Class D License. The ordinance also reduces the number of Class D licenses from 10 to 9.

Following are the Class D license and proposed Class O license regulations, with differences in italics.

CLASS D LICENSE: (current language, no change)

A. A class D license shall authorize the sale at retail and serving of alcoholic liquor at a counter or bar and at tables, provided such operation is carried on in conjunction with a restaurant operation serving a menu offering complete meals. The bar service or service at tables where a full menu is not available shall take place in a separate room from the full menu restaurant operation.

B. It shall be unlawful for any person to sell or offer for sale alcoholic liquor in conjunction with a class D liquor license between one o'clock (1:00) A.M. and *eleven o'clock (11:00) A.M.*, except on Saturdays and Sundays when it shall be unlawful for anyone to sell or offer for sale alcoholic liquor under a class D liquor license between the hours of two o'clock (2:00) A.M. and *ten o'clock (10:00) A.M.* The commissioner may extend the hours for lawful sale and service of alcoholic liquor on special occasions such as New Year's Eve.

C. Live music shall be permitted. Such music may be provided by a band, musical group or an individual playing an instrument. No person providing such music shall be under the age of eighteen (18). Such music shall be for the dancing or listening pleasure of patrons only.

D. The number of class D licenses shall be *ten (10)*, ***amend to nine (9)***.

E. The annual fee for a class D license shall be two thousand dollars (*\$2,000.00*).

CLASS O LICENSE: (proposed)

A. A class O license shall authorize the sale at retail and serving of alcoholic liquor at a counter

or bar and at tables, provided such operation is carried on in conjunction with a restaurant operation serving a menu offering complete meals. The bar service or service at tables where a full menu is not available shall take place in a separate room from the full menu restaurant operation.

B. It shall be unlawful for any person to sell or offer for sale alcoholic liquor in conjunction with a class O liquor license between one o'clock (1:00) A.M. and *seven o'clock (7:00) A.M.*, except on Saturdays and Sundays when it shall be unlawful for anyone to sell or offer for sale alcoholic liquor under a class O liquor license between the hours of two o'clock (2:00) A.M. and *seven o'clock (7:00) A.M.* The commissioner may extend the hours for lawful sale and service of alcoholic liquor on special occasions such as New Year's Eve.

C. Live music shall be permitted. Such music may be provided by a band, musical group or an individual playing an instrument. No person providing such music shall be under the age of eighteen (18). Such music shall be for the dancing or listening pleasure of patrons only.

D. The number of class O licenses shall be *one (1)*.

E. The annual fee for a class O license shall be *two thousand five hundred dollars (\$2,500)*.

Draft ordinance accompanies this memo. Discussion summary follows.

Staff Findings/Recommendations

Staff recommends approving the ordinance creating the Class O liquor license and amending the number of Class D licenses.

Decision Mode

Municipal Services Committee:	May 26, 2015
City Council:	June 1, 2015
City Council:	June 15, 2015

Municipal Services Committee Discussion – May 26, 2015

The Municipal Services Committee discussed this matter at its meeting on May 26, 2015. The following members were present: Mayor Kathleen Moesle Weaver, Alderman Joseph Marchese – Chairperson, Alderman Tom Belczak, Dan Gombac – Director, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.

Dan Gombac, Director, reviewed the proposed changes to the liquor sale and service hours requested by Chuck's and options to amend the license. He stated Chuck's holds a Class D license as well as several other businesses. He stated changing the Class D license impacts those other businesses.

Mayor Weaver stated her concern with expanding hours, it would apply to all businesses with a

Class D license. She asked if there would be a full menu offered during the expanded hours.

Jim Pine, Chuck's, stated they open for breakfast at 7:00 AM, and provides a variety of breakfast foods. He stated the desire is to be able to serve liquor to those getting off work early in the morning and to patrons who enjoy having such items as a Mimosa or Bloody Mary with their breakfast.

Chairperson Marchese stated having a full menu is important with the liquor service.

Alderman Belczak stated his concern with the late evening hours but thought the morning hours would be acceptable.

Mayor Weaver agreed the late evening hours are a concern but allowing service to begin at 7:00 AM is more acceptable.

Mr. Pine stated the expanded hours would give them flexibility. He stated he does not expect a lot of liquor sales at those hours, however. He stated they have a 7:00 AM license in Burbank. He stated they prefer the morning hours over the late evening hours if there is a concern.

Mayor Weaver noted the email from Joe Weber, Main Street, stating his concern over the proposed late night hours. Please see e-mail attached to Alderwoman Mcivor.

The Committee discussed that Chuck's is a unique business, that a license should be drafted specific to Chuck's, to allow service to begin at 7:00 AM but to keep the current cut off at 1:00 AM Monday – Friday and 2:00 AM Saturday – Sunday.

As additional information, Dotty's opens at 7:00 am for breakfast, but the machines are not turned on until 11:00 am on weekdays and 10:00 am on Saturday and Sunday thus the liquor license dictates the hours of operation of the gaming machines.

City Council – June 1, 2015

For discussion only. The City Council is requested to discuss the following:

1. Creating a new liquor license for Chucks.
2.
 - A. Amend the Class D license to 9, if a new license is created.
 - B. Keep the current number of 10 Class D licenses and creating a new license for Chucks.
 - C. Establish an annual fee in the amount of \$2,500 for the new license, (Class D license is \$2,000 per year).

City Council Review – June 1, 2015

The City Council directed staff to draft an ordinance creating a new license specific to Chuck's, maintaining the late night hours but granting the morning hours, establishing an annual fee of \$2,500.



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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 3, CHAPTER 3, SECTION 3-3-7,
"CLASSIFICATION OF LICENSES AND FEES", OF THE DARIEN CITY CODE**

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

THIS 15th DAY OF JUNE, 2015

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 3, CHAPTER 3, SECTION 3-3-7,
"CLASSIFICATION OF LICENSES AND FEES", OF THE DARIEN CITY CODE**

SECTION 1: Section 3-3-7-4 of the Darien City Code, "Class D License" is hereby amended to read as follows:

3-3-7-4: CLASS D LICENSE:

(D) The number of class D licenses shall be nine (9).

SECTION 2: Section 3-3-7, "Classification of Licenses and Fees", of the Darien City Code, as amended, is hereby further amended by adding new Subsection 3-3-7-15, "Class O License", to read as follows:

A. A class O license shall authorize the sale at retail and serving of alcoholic liquor at a counter or bar and at tables, provided such operation is carried on in conjunction with a restaurant operation serving a menu offering complete meals. The bar service or service at tables where a full menu is not available shall take place in a separate room from the full menu restaurant operation.

B. It shall be unlawful for any person to sell or offer for sale alcoholic liquor in conjunction with a class O liquor license between one o'clock (1:00) A.M. and seven o'clock (7:00) A.M., except on Saturdays and Sundays when it shall be unlawful for anyone to sell or offer for sale alcoholic liquor under a class O liquor license between the hours of two o'clock (2:00) A.M. and seven o'clock (7:00) A.M. The commissioner may extend the hours for lawful sale and service of alcoholic liquor on special occasions such as New Year's Eve.

C. Live music shall be permitted. Such music may be provided by a band, musical group or an individual playing an instrument. No person providing such music shall be under the age of eighteen (18). Such music shall be for the dancing or listening pleasure of patrons only.

D. The number of class O licenses shall be one (1).

E. The annual fee for a class O license shall be two thousand five hundred dollars (\$2,500).

ORDINANCE NO. _____

SECTION 3: The existing Subsection 3-3-7-15, "Payment of Fees, Expiration Date", is hereby renumbered as Subsection 3-3-7-16.

SECTION 4: Section 3-3-23 of the Darien City Code, "Copy of Ordinance to Be Provided Licensees", as amended, is hereby further amended to read as follows:

3-3-23: COPY OF ORDINANCE TO BE PROVIDED LICENSEES: A licensee to whom a class A, B, C, D, E, F, G, H, I, K, M, N and O license is issued hereunder shall annually be provided with a copy of this chapter, and shall sign a certificate stating that said copy has been provided and that the licensee agrees to comply with all provisions hereof as a condition of said license.

SECTION 5: 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 15th day of June, 2015.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 15th day of June, 2015.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



AGENDA MEMO
City Council Meeting
June 15 2015

ISSUE STATEMENT

A resolution authorizing the purchase of 13 new computers and installation in an amount not to exceed \$13,779.12.

RESOLUTION

BACKUP

BACKGROUND/HISTORY

Each year the City evaluates its computer equipment as to its useful life and maintenance. Currently the City has 12 computers that are utilizing an operating system known as Windows XP. This operating system has exhausted its useful life and is no longer supported by Microsoft or our computer vendor. The operating system is now prone to virus and with no support or updates coming from Microsoft it is imperative that we update these machines. The City has obtained 3 quotes for the specific systems recommended by our consultant with the results below.

Hardware Costs Only

- AIS – 12 Lenovo Thinkcentre x \$629 = \$7,548.00
1 Lenovo Thinkpad x \$859 = \$ 859.00
13 Microsoft Office Stand x \$297 = \$3,861.00
\$12,268.00

- CDW- 12 Lenovo Thinkcentre x \$532 = \$6,384.00
1 Lenovo Thinkpad x \$782 = \$ 782.56
13 Microsoft Office Stand x \$243 = \$3,159.52
\$10,326.08

- Best Buy - 12 Lenovo Thinkcentre x \$668.11 = \$8,017.32
1 Lenovo Thinkpad x \$782 = \$ 782.56
13 Microsoft Office Stand x \$243 = \$3,159.52
\$11,419.88

Installation

Installation will be handled by our current IT consultant AIS with a cost of approximately 13 machines at 2 hours per at an hourly rate of \$85 per hour for a total of \$2,210.00

Total project cost is \$13,536.08 including \$1,000 of contingency. The FYE 16 budget includes \$20,000 for this project and estimated 22 computers. After a physical inventory, we were able to determine a lower quantity of computers needed resulting in a savings.

COMMITTEE RECOMMENDATION

The Admin/Finance Committee recommended at its June 1, 2015 meeting approval of the resolution authorizing the purchase of the 13 computers and installation and set-up.

ALTERNATE CONSIDERATION

As recommended by the Committee.

DECISION MODE

This item is on the consent agenda for formal consideration.



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GFLS032	1528391	5/27/2015

BILL TO:
CITY OF DARIEN
1702 PLAINFIELD RD

SHIP TO:
CITY OF DARIEN
1702 PLAINFIELD RD

Accounts Payable
DARIEN , IL 60561-5044

DARIEN , IL 60561-5044
Contact: PAUL NOSEK 630.353.8104

Customer Phone #630.852.5000

Customer P.O. # W/OUT OFFICE LVO
DESKTOP +LAP

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JOANNA STARNAWSKI 877.698.4670		Dynamex Messenger Overnite 10:30 am	Net 30 Days-Govt State/Local	E9997448707
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	3155690	LVO TS TC M73 I5_4570 500GB 4GB Mfg#: 10B60008US Contract: MARKET	532.00	6,384.00
1	3181444	LVO TS TP T540P I5-4200M 500/4GB W7P Mfg#: 20BE003AUS Contract: MARKET	782.56	782.56
13	2894364	MS SLD+ OFFICE STD 2013 Mfg#: 021-10293 Contract: Illinois Microsoft LAR Agreement CMS2595580 Electronic distribution - NO MEDIA	243.04	3,159.52
SUBTOTAL				10,326.08
FREIGHT				0.00
TAX				0.00
				US Currency
TOTAL				10,326.08

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.6430

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Quote
Quote Number: 652

Payment Terms:
Expiration Date: 06/12/2015

Quote Prepared For

Paul Nosek
City of Darien
1702 Plainfield Road
Darien, IL 60561
United States
Phone: 630-852-5000
pnosek@darienll.gov

Quote Prepared By

Accounts House
AIS, Inc.
6428 Joliet Road, Suite 100
Countryside, IL 60525
United States
Phone:
Fax: 708-469-2559
atsales@aislabs.com

ITEM#	QUANTITY	ITEM NAME	UNIT PRICE	EXTENDED PRICE
One-Time Items				
1)	12	Lenovo ThinkCentre M73 Desktop SFF Computer - Intel Core i5 i5-4590 3.30 GHz - Small Form Factor - Business Black - 4 GB RAM - 500 GB HDD - DVD-Writer DVD-RAM/R/RW - Intel HD Graphics 4600 - Windows 7 Professional 64-bit - 6 x Total Number of USB Port(s) - 4 x USB 2.0 Port(s) - 2 x USB 3.0 Port(s) - VGA	\$629.00	\$7,548.00
2)	1	Lenovo ThinkPad T540p 15.6" i5 LED Notebook i5-4210M Dual-core 2.60 GHz - Black - 4 GB RAM - 500 GB HDD - DVD-Writer - Windows 7 Pro 64-bit - 1366 x 768 - Bluetooth - Webcam - 4 x Total USB Ports - 2 x USB 3.0 Ports - 7 Hour Battery	\$859.00	\$859.00
3)	1	Lenovo 4GB PC3-12800 DDR3L-1600MHz SODIMM Memory 4 GB (1 x 4 GB) - DDR3 SDRAM - 1600 MHz DDR3-1600/PC3-12800 - Non-ECC - Unbuffered - 204-pin - SoDIMM	\$69.00	\$69.00
4)	26	Estimated Labor Setup and Install of new PC's - 2 Hours Each	\$85.00	\$2,210.00
5)	13	Microsoft Office 2013 Standard - GOVT License - 1 PC OFFICE STD 2013 NL - Volume, Local Government - MOLP: Open License for Government - PC - English	\$297.00	\$3,861.00
One-Time Total				\$14,547.00
Comment: Pricing Good Through 6/20/2015.				Subtotal \$14,547.00
Total Taxes				\$0.00
Total				\$14,547.00

Authorizing Signature _____

Date _____

QUOTES: All labor entries are estimates. Travel time is not included in the quote. A final invoice of 'Actual Time' and 'Travel Time' will be billed when the project is complete. Any issues not listed in a quote will NOT be considered part of the project and will be billed in addition to the quote as a separate issue. Equipment and licensing will require the greater of 50% of the invoice or 100% of the equipment before the order will be placed and the remaining balance is due upon arrival. Equipment is warranted by their respective manufacturers. Warranty terms for AIS-built equipment available at www.aislabs.com/warranty. Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.



**Lenovo - ThinkCentre M73 Desktop
Computer - Intel Core i5 i5-4590 3.30
GHz - Mini-tower - Business Black**

New from
\$668.11

Marketplace
\$668.11
FREE SHIPPING

Enlarge

Model: 10B00013US | SKU: 1312322545 |
Customer Rating: Be the first to write a review.

Sold & Shipped by: pcRUSH.com Seller Rating: 4.27 out of 5
Seller Information | Return Policy | Shop this seller

Overview	Specifications	Ratings & Reviews	Buying Options
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Buying Options

Learn More About Marketplace

All (8) | New (8)

New

	Condition: New	SKU: 1312322545 See special offers	\$668.11
		Seller Information Return Policy Shop this seller	FREE SHIPPING
		Shipping: Seller usually ships within 1-2 business days Standard shipping Cannot ship to AK/HI	Store pickup Not Available
	Condition: New	SKU: 1312322545 See special offers	\$675.99
		Seller Information Return Policy Shop this seller	FREE SHIPPING
		Shipping: Seller usually ships within 1-2 business days Standard shipping Additional charge for AK/HI	Store pickup Not Available
	Condition: New	SKU: 1312322545 See special offers	\$682.90
		Seller Information Return Policy Shop this seller	FREE SHIPPING
		Shipping: Seller usually ships within 1-2 business days Standard shipping Cannot ship to AK/HI	Store pickup Not Available
	Condition: New	SKU: 1312322545 See special offers	\$691.58
		Seller Information Return Policy Shop this seller	FREE SHIPPING

Shipping: Seller
usually ships within 1-2
business days
Standard shipping
Additional charge for
AK/HI

Store pickup
Not Available



Condition: New

SKU: 1312322545 | See special offers

[Seller Information](#) | [Return Policy](#) | [Shop this seller](#)

\$706.26

Includes
shipping:\$24.85

Shipping: Seller
usually ships within 1-2
business days
Standard shipping
Cannot ship to AK/HI

Store pickup
Not Available



Condition: New

SKU: 1312322545 | See special offers

[Seller Information](#) | [Return Policy](#) | [Shop this seller](#)

\$732.28

FREE SHIPPING

Shipping: Seller
usually ships within 1-2
business days
Standard shipping
Cannot ship to AK/HI

Store pickup
Not Available



Condition: New

SKU: 1312322545 | See special offers

[Seller Information](#) | [Return Policy](#) | [Shop this seller](#)

\$746.81

FREE SHIPPING

Shipping: Seller
usually ships within 1-2
business days
Standard shipping
Cannot ship to AK/HI

Store pickup
Not Available



Condition: New

SKU: 1312322545 | See special offers

[Seller Information](#) | [Return Policy](#) | [Shop this seller](#)

\$803.24

Includes
shipping:\$24.60

Shipping: Seller
usually ships within 1-2
business days
Standard shipping
Cannot ship to AK/HI

Store pickup
Not Available



Product images, including color, may differ from actual product appearance.



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

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

SECTION 1: The City Council of the City of Darien does hereby authorize the purchase of 12 Lenovo Thinkcentres and 1 Lenovo Thinkpad and cost of installation and set-up in the amount not to exceed \$13,779.12, 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 15th day of June, 2015.

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS**, this 15th day of June, 2015.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

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Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.6430