
EXECUTIVE SESSION – 7:00 P.M.
– SALE OR LEASE OF REAL ESTATE SECTION 2(C)(6) 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

August 1, 2011

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Approval of Minutes — July 18, 2011
6. Receiving of Communications
7. Mayor's Report
8. City Clerk's Report
9. City Administrator's Report
10. Department Head Information/Questions
11. Treasurer's Report
 - A. Warrant Number — 11-12-06
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 Approve an Ordinance Approving Final Plat of Subdivision (PZC 2011-07: 1041 S. Frontage Road, Great Dane Subdivision)
 - B. Consideration of a Motion to Approve a Resolution Authorizing the Mayor and City Clerk to Execute a Contract with North Suburban Asphalt Maintenance in an Amount not to Exceed \$56,700.00 for the 2011 Crack Fill Program
 - C. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Gaffney's PMI for the Purchase and Installation of Two (2) Street Lights in an Amount not to Exceed \$7,778.25 at Warwick Avenue and Janet Avenue and Warwick and Walnut Avenue

16. New Business
 - A. Consideration of a Motion to Approve a Resolution Authorizing the Mayor and City Clerk to Execute the Negotiated Agreement Between the Metropolitan Alliance of Police Darien Police Civilian Employees Chapter #147 Unit "B" – Non-Sworn Employees and the City of Darien

17. Questions, Comments and Announcements — General (This is an opportunity for the public to make comments or ask questions on any issue.)

18. Adjournment

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE JULY 18, 2011 AGENDA WITH THE CITY COUNCIL. THE SESSION ADJOURNED AT 7:12 P.M.

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

It was moved by Alderman Poteraske and seconded by Alderman Seifert to go into Executive Session for the purpose of discussing Collective Bargaining, Section 2 (C)(2) of the Open Meetings Act at 7:15 P.M.

Roll Call: Ayes: Avci, Beilke, Marchese, Poteraske, Seifert

Nays: None

Absent: McIvor, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

It was moved by Alderman Seifert and seconded by Alderman Beilke at 7:31 P.M. to adjourn into open session.

Roll Call: Ayes: Avci, Beilke, Marchese, Seifert

Nays: None

Absent: McIvor, Poteraske, Schauer

Results: Ayes 4, Nays 0, Absent 3

MOTION DULY CARRIED

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

JULY 18, 2011

1. **CALL TO ORDER**

The regular meeting of the City Council of the City of Darien was called to order at 7:33 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:	Halil Avci	John F. Poteraske, Jr.
	Tina M. Beilke	Joerg Seifert
	Joseph A. Marchese	

Absent: Sylvia McIvor
Ted V. Schauer

Also in Attendance: Kathleen Moesle Weaver, Mayor
JoAnne E. Ragona, City Clerk
Michael J. Coren, City Treasurer
John B. Murphey, City Attorney
Bryon D. Vana, City Administrator
Daniel Gombac, Director of Community Development/Municipal Services
John Cooper, Deputy Chief

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

5. **APPROVAL OF MINUTES** – June 20, 2011

It was moved by Alderman Marchese and seconded by Alderman Avci to approve the minutes of the City Council Meeting of June 20, 2011, as presented.

Roll Call: Ayes: Avci, Beilke, Marchese, Poteraske

Abstain: Seifert

Nays: None

Absent: McIvor, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

6. **RECEIVING OF COMMUNICATIONS**

Alderman Marchese received compliments from residents regarding the clean up of brush following last week’s storm. Alderman Marchese commended Director Gombac and his staff on their efforts. Mayor Weaver added her gratitude to Director Gombac and his staff and commended his proactive approach.

Alderman Seifert spoke about the reoccurring coyote issues, and their increased aggressiveness. Administrator Vana noted this is a county-wide problem. Since food source is the number one problem, residents are encouraged not to leave food out for any wildlife. He said if desired by Council, a workshop to further review and discuss coyote issues could be scheduled. The approximate cost to trap one coyote is \$2,000. Mayor Weaver added that coyotes are very territorial, and attack dogs they feel infringe on their territory. Deputy Chief Cooper commented that there has been no increase in the number of coyotes in the area. He added that if coyotes are trapped and removed, others will move in to take their place. Coyote are easily frightened off by yelling or making loud noises. Administrator Vana encouraged residents to report sightings to City Hall.

7. **MAYOR’S REPORT**

A. CONSIDERATION OF A MOTION TO APPROVE THE REAPPOINTMENT OF MIKE VONDER HEIDE AND STEVE KOWYNIA TO THE COMMUNICATIONS COMMISSION

It was moved by Alderman Avci and seconded by Alderman Poteraske to approve:

THE REAPPOINTMENT OF MIKE VONDER HEIDE AND STEVE KOWYNIA TO THE COMMUNICATIONS COMMISSION

Roll Call: Ayes: Avci, Beilke, Marchese, Poteraske, Seifert

Nays: None

Absent: McIvor, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

City Clerk Ragona administered the Oath of Office to Mike Vonder Heide. Steve Kowynia was not in attendance.

There was resounding applause from the City Council Members and audience and congratulatory handshakes.

B. CONSIDERATION OF A MOTION TO APPROVE THE APPOINTMENT OF WAYNE SCHARNAK TO THE BOARD OF FIRE AND POLICE COMMISSIONERS

It was moved by Alderman Marchese and seconded by Alderman Avci to approve:

THE APPOINTMENT OF WAYNE SCHARNAK TO THE BOARD OF FIRE AND POLICE COMMISSIONERS

Roll Call: Ayes: Avci, Beilke, Marchese, Poteraske, Seifert
 Nays: None
 Absent: McIvor, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

City Clerk Ragona administered the Oath of Office to Wayne Scharnak.

There was resounding applause from the City Council Members and audience and congratulatory handshakes.

C. DARIEN CHAMBER OF COMMERCE UPDATE

Clare Bongiovanni reported the following information:

- DarienFest will be held on September 9, 10 and 11, 2011. Sponsorship opportunities for this event are now available, and volunteers are needed.
- Nominations are being accepted for the Darien Chamber of Commerce Business Excellence Award.
- The City of Darien, Darien Park District and Darien Chamber of Commerce will be co-sponsoring a Health and Wellness Fair at the Sportsplex on October 19, 2011.
- Reminded everyone to check out the hot deals and events on the Darien Chamber website.
- Announced that Coffee with the Mayor has been rescheduled to take place on July 23, 2011 from 9 A.M. to 10 A.M. at the National Shrine of St. Therese in Darien.
- The Annual State of the City will be held on September 20, 2011 at Ashton Place.
- The Darien Chamber of Commerce is seeking a college intern for the fall.

Ms Bongiovanni introduced July's featured member, Russ Barney of State Farm.

Russ Barney spoke of the many changes that have occurred throughout the years. He cautioned residents not to over insure their homes. He stressed the importance of insuring property, and not land, against loss. State Farm's objective is to take care of their clients. Mr. Barney invited all to view a detailed presentation of State Farm on the Chamber's website. In response to Alderman Poteraske, Mr. Barney confirmed that home values are down, and noted that State Farm has software that determines the cost to rebuild a home.

Mayor Weaver provided information on the advisory committee she established which consists of five individuals, who are assisting her in the search for a Police Chief. One hundred forty resumes have been received. The committee has been given one hundred resumes to review.

8. **CITY CLERK'S REPORT**

There was no report.

9. **CITY ADMINISTRATOR'S REPORT**

City Administrator Vana advised that the preliminary audit numbers have been received. Preliminary numbers indicate there will be funds for three ditch projects proposed for this year. A Committee of the Whole Meeting will be scheduled to take place on August 1, 2011 at 6:00 P.M. to review the ditch projects, as well as review fund balances and revenues. If approved, the projects can be performed this Fall.

Director Gombac advised that the proposed vendor will honor estimates previously submitted. The cost of the projects is approximately \$620,000.

Administrator Vana advised that ongoing ComEd outages not related to recent storms, are continually monitored. Representatives of ComEd will be invited to a future City Council Meeting to review and discuss residences which continually suffer outages. Administrator Vana recommended that City Council Members provide questions and/or comments to be submitted to ComEd prior to their attendance.

Alderman Poteraske would like ComEd to provide a report on what they have learned from the last storm outages, and what they plan on doing differently in the future. He also suggested that more cable be buried over a period of time.

10. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

Director Gombac provided information on DuPage County's patch resurfacing project on 75th Street from Cass to Lyman. The County is also patch resurfacing 87th Street from

Lemont to 355. 75th Street is not being widened at this time. Mayor Weaver added that funds to widen 75th Street have not been secured.

Deputy Chief Cooper discussed procedures for calling 911 from wireless telephones. 911 calls made from wireless telephones go directly to the DuPage County Sheriff. To expedite 911 calls, residents are urged to ask for Darien Police or a specific Fire Department. Deputy Chief Cooper recommended wireless users register with Smart 911 so pertinent information will be available when emergency calls are made.

11. **TREASURER'S REPORT**

A. WARRANT NUMBER 10-11-26

It was moved by Alderman Poteraske and seconded by Alderman Seifert to approve payment of Warrant Number 10-11-26 for FYE 2011 in the amount of \$117.51 from the General Fund; \$503.15 from the Darien Area Dispatch Fund for a total to be approved of \$620.66.

Roll Call: Ayes: Avci, Beilke, Marchese, Poteraske, Seifert

Nays: None

Absent: McIvor, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

B. WARRANT NUMBER 11-12-05

It was moved by Alderman Poteraske and seconded by Alderman Avci to approve payment of Warrant Number 11-12-05 for FYE 2012 in the amount of \$188,900.39 from the General Fund; \$225,086.29 from the Water Fund; \$14,181.66 from the Motor Fuel Tax Fund; \$1,129.86 from the Darien Area Dispatch Fund; \$13,847.19 from the Capital Improvement Fund; \$499,821.09 from the General Fund Payroll for the period ending 06/16/2011 and 06/30/2011; \$40,452.50 from the Water Fund Payroll for the period ending 06/16/2011 and 06/30/2011; for a total to be approved of \$983,418.98.

Roll Call: Ayes: Avci, Beilke, Marchese, Poteraske, Seifert
 Nays: None
 Absent: McIvor, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

C. TREASURER’S MONTHLY REPORT – JUNE, 2011

Treasurer Coren reviewed all year-to-date sources of revenue and expenditures and fund balances through the month of June, 2011:

General Fund: Revenue \$2,999,691; Expenditures \$4,296,078; Current Balance \$3,130,497;

Water Fund: Revenue \$671,901; Expenditures \$303,146; Current Balance \$1,696,860;

Motor Fuel Tax Fund: Revenue \$96,653; Expenditures \$68,232; Current Balance \$111,919;

Water Depreciation Fund: Revenue \$295; Expenditures \$0; Current Balance \$134,620;

Capital Improvement Fund: Revenue \$2,100,392; Expenditures \$1,244,432; Current Balance \$992,284;

Capital Projects Debt Service Fund: Revenue \$53,460; Expenditures \$52,375; Current Balance of \$3,288.

12. **STANDING COMMITTEE REPORTS**

Municipal Services Committee — Chairman Marchese advised the minutes of the May 23, 2011 Municipal Services Committee Meeting were submitted to the Clerk’s Office. The next meeting is scheduled to take place on July 25, 2011 at 6:30 P.M. in the Council Chambers.

Administrative/Finance Committee — Chairman Poteraske advised the next Administrative/Finance Committee Meeting is scheduled to take place on August 8, 2011 at 6:30 p.m. in the upstairs conference room.

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

Mayor Weaver announced that Consent Agenda Items G, H, I, and L have been moved to New Business as Items A, B, C, and D. Consent Agenda Items J, K, M and N have been re-lettered as G, H, I, and J.

There were no other comments or questions.

14. **OLD BUSINESS**

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

15. **CONSENT AGENDA**

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

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

- A. **A MOTION TO GRANT AND APPROVE THE PARTICIPATION OF CHRIST THE SERVANT CATHOLIC CHURCH AT THE DARIENFEST ON SEPTEMBER 9, 10, AND 11, 2011 FOR BINGO AND PULL TABS (UPON WRITTEN APPROVAL FROM THE DARIEN PARK DISTRICT)**
- B. **A MOTION TO GRANT A WAIVER OF THE RAFFLE LICENSE BOND REQUIREMENT FOR VETERANS OF FOREIGN WARS OF THE U.S. DARIEN MEMORIAL POST 2838**
- C. **RESOLUTION NO. R-59-11** **A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH VERIZON WIRELESS TO UTILIZE THE COMMUNICATIONS TOWER AT 1041 S. FRONTAGE ROAD**
- D. **ORDINANCE NO. O-16-11** **AN ORDINANCE AMENDING SECTION 9-5-4 OF THE DARIEN CITY CODE (FINES REGARDING VEHICLE CODE VIOLATIONS)**
- E. **RESOLUTION NO. R-60-11** **A RESOLUTION APPROVING THE ANNUAL DUES PAYMENT OF \$19,240.00 FOR THE DARIEN POLICE DEPARTMENT PARTICIPATION WITH THE DUPAGE METROPOLITAN ENFORCEMENT GROUP (DUMEG)**
- F. **ORDINANCE NO. O-17-11** **AN ORDINANCE APPROVING A VARIATION TO THE DARIEN**

**ZONING ORDINANCE (PZC 2011-05:
1806 HOLLY AVENUE)**

- G. RESOLUTION NO. R-64-2011** **A RESOLUTION ACCEPTING A PROPOSAL FROM D. RYAN TREE & LANDSCAPING LLC FOR HAZARDOUS TREE REMOVAL AND STUMP GRINDING AT A PER UNIT COST NOT TO EXCEED \$15,000.00**
- H. RESOLUTION NO. R-65-2011** **A RESOLUTION AUTHORIZING THE PURCHASE OF 105 SETS OF NEW BANNER BRACKETS, POLES AND HARDWARE FROM MVP VISUALS IN AN AMOUNT NOT TO EXCEED \$7,818.75**
- I. A MOTION TO AUTHORIZE CITY STAFF TO BEGIN THE PROCESS OF ACCEPTING A FUTURE PLAT OF DEDICATION FOR THE ROADWAYS WITHIN THE REFLECTIONS AT HIDDEN LAKE DEVELOPMENT CONSISTING OF SPRING COURT AND A FIVE (5) FOOT ROADWAY EASEMENT**
- J. A MOTION TO AUTHORIZE THE CITY STAFF TO BEGIN THE PROCESS OF ACCEPTING A FUTURE PLAT OF DEDICATION FOR THE ROADWAYS WITHIN THE REFLECTIONS AT HIDDEN LAKE DEVELOPMENT CONSISTING OF RIPPLE RIDGE COVE AND A FIVE (5) FOOT ROADWAY EASEMENT**

Roll Call: Ayes: Avci, Beilke, Marchese, Poteraske, Seifert

Nays: None

Absent: McIvor, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

16. **NEW BUSINESS**

- A. **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW 2012 INTERNATIONAL MODEL 7400 SFA 4 X 2, 9-TON CAB AND CHASSIS FROM PRAIRIE/ARCHWAY INTERNATIONAL TRUCKS INC. IN THE AMOUNT OF \$67,285.00.**

It was moved by Alderman Marchese and seconded by Alderman Poteraske to approve:

RESOLUTION R-61-11

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW 2012 INTERNATIONAL MODEL 7400 SFA 4 X 2, 9-TON CAB AND CHASSIS FROM PRAIRIE/ARCHWAY INTERNATIONAL TRUCKS INC. IN THE AMOUNT OF \$67,285.00

In response to Alderman Poteraske’s inquiry, Director Gombac and Administrator Vana provided an explanation of the State Bid Program and the benefit to participating municipalities. It was noted that the State’s specifications meet the City’s requirements.

Roll Call: Ayes: Avci, Beilke, Marchese, Poteraske, Seifert
 Nays: None
 Absent: McIvor, Schauer

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

- B. **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION REJECTING ALL THE SEALED BIDS FOR THE PURCHASE OF EQUIPMENT PACKAGE-CONSISTING OF A DUMP BODY, HOIST, BODY OPTIONS, LIGHTING ACCESSORIES, HYDRAULICS, CONTROLS, SNOW AND DE-ICING EQUIPMENT FOR THE 2012 INTERNATIONAL MODEL 7400 SFA 4 X 2, 9-TON CAB AND CHASSIS**

It was moved by Alderman Marchese and seconded by Alderman Avci to approve:

RESOLUTION NO. R-62-11

A RESOLUTION REJECTING ALL THE SEALED BIDS FOR THE PURCHASE OF EQUIPMENT PACKAGE-CONSISTING OF A DUMP

**BODY, HOIST, BODY OPTIONS,
LIGHTING ACCESSORIES,
HYDRAULICS, CONTROLS, SNOW
AND DE-ICING EQUIPMENT FOR
THE 2012 INTERNATIONAL MODEL
7400 SFA 4 X 2, 9-TON CAB AND
CHASSIS**

A lengthy discussion took place regarding the rejection of the sealed bids and the acceptance of the proposal for an equipment package in the next resolution. Director Gombac and Administrator Vana provided a detailed explanation of the process, and defined the difference between the lowest and responsive bids. A discussion also took place regarding the specificity of the bid request.

Roll Call: Ayes: Avci, Beilke, Marchese, Poteraske, Seifert

Nays: None

Absent: McIvor, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

- C. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION ACCEPTING A PROPOSAL FROM AUTO TRUCK GROUP FOR THE PURCHASE OF EQUIPMENT PACKAGE-CONSISTING OF A DUMP BODY, HOIST, BODY OPTIONS, LIGHTING ACCESSORIES, HYDRAULICS, CONTROLS, SNOW AND DE-ICING EQUIPMENT, AND OPTION 1-CHIPPER BOX FOR THE 2012 INTERNATIONAL MODEL 7400 SFA 4 X 2, 9-TON CAB AND CHASSIS, IN THE AMOUNT OF \$82,288**

It was moved by Alderman Marchese and seconded by Alderman Poteraske to approve:

RESOLUTION NO. R-63-11

A RESOLUTION ACCEPTING A PROPOSAL FROM AUTO TRUCK GROUP FOR THE PURCHASE OF EQUIPMENT PACKAGE-CONSISTING OF A DUMP BODY, HOIST, BODY OPTIONS, LIGHTING ACCESSORIES, HYDRAULICS, CONTROLS, SNOW AND DE-ICING EQUIPMENT, AND OPTION 1-CHIPPER BOX FOR THE 2012

**INTERNATIONAL MODEL 7400 SFA 4
X 2, 9-TON CAB AND CHASSIS, IN
THE AMOUNT OF \$82,288**

Per the inquiry of Alderman Poteraske, Director Gombac confirmed that in his opinion, re-bidding would not have resulted in a lower bid. In response to Alderman Avci, Attorney Murphey verified that the process followed was appropriate.

Roll Call: Ayes: Avci, Beilke, Marchese, Poteraske, Seifert

 Nays: None

 Absent: McIvor, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

**D. CONSIDERATION OF A RESOLUTION FOR MAINTENANCE OF
STREETS AND HIGHWAYS BY MUNICIPALITY UNDER THE ILLINOIS
HIGHWAY CODE (PHASE II – STORM SEWER ADJACENT TO
CLARENDON HILLS ROAD AT 69TH STREET AND AT 71ST STREET)**

It was moved by Alderman Marchese and seconded by Alderman Poteraske to approve:

RESOLUTON NO. R-66-2011

**A RESOLUTION FOR MAINTENANCE
OF STREETS AND HIGHWAYS BY
MUNICIPALITY UNDER THE
ILLINOIS HIGHWAY CODE (PHASE
II – STORM SEWER ADJACENT TO
CLARENDON HILLS ROAD AT 69TH
STREET AND AT 71ST STREET)**

Alderman Poteraske felt that since this is an unbudgeted item, discussion and explanation should be provided. A lengthy explanation was provided by Director Gombac as to the necessity of the emergency steps taken to address flooding and prevention of the collapse of the road and right of way. Alderman Beilke is hopeful these repairs will also alleviate the flooding of the residences on Brookbank.

City Council Meeting

July 18, 2011

Roll Call: Ayes: Avci, Beilke, Marchese, Poteraske, Seifert
 Nays: None
 Absent: McIvor, Schauer

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

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

Alderman Marchese announced that the July 4 Independence Day Parade was taped and will be broadcast on Channel 6. Mayor Weaver thanked the Darien Lions Club for the well organized parade.

Joe Kenney of 1605 Holly Avenue commended Director Gombac and his department for their fine work throughout the city, and spoke about the equipment approval discussions which took place.

Rick Feldges of 7013 Clarendon Hills Road spoke of the severe flooding issues he and his neighbors have been experiencing. Director Gombac will meet with Mr. Feldges to provide him information on the City’s plans which should provide relief.

18. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 9:17 P.M.

Mayor

City Clerk

JER/ld

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 07-18-11.
Minutes of 07-18-11 CCM

City of Darien

MAYOR'S COFFEE

REMINDER



**COFFEE WITH THE MAYOR IS SCHEDULED FOR SATURDAY,
AUGUST 20, 2011 FROM 9:00 A.M. TO 10:00 A.M. AT STEAK N SHAKE,
2019 75TH STREET. PLEASE JOIN US!**



**KATHLEEN MOESLE WEAVER
MAYOR**

CITY OF DARIEN

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
August 1, 2011

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		\$186,315.71
Water Fund		\$250,205.25
Motor Fuel Tax Fund		\$979.14
Darien Area Dispatch Fund		\$2,100.45
Drug Forfeiture Fund		
Capital Improvement Fund		\$406,894.63
D.A.R.E Fund		
Debt Service Fund		
Drug Forfeiture Fund		
	Subtotal:	\$ 846,495.18
General Fund Payroll	07/14/11	\$ 256,883.78
Water Fund Payroll	07/14/11	\$ 21,825.02
	Subtotal:	\$ 278,708.80
Total to be Approved by City Council:		\$ 1,125,203.98

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 7/19/2011 Through 8/1/2011

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
AIR-RITE HEATING & COOLING	REPAIR A/C AT 1702 PLAINFIELD	Maintenance - Building	217.00	4223
AIS	SPAM FILTERING	Consulting/Professional	(80.00)	4325
AIS	EVGA VIDEO CARD	Consulting/Professional	50.00	4325
AIS	REPORT ROOM COMPUTER, UPGRADE TO WINDOWS	Consulting/Professional	818.00	4325
AIS	OFFICE 2010 FOR TRAINING ROOM COMPUTER	Consulting/Professional	250.00	4325
AIS	POWER SUPPLY	Consulting/Professional	85.00	4325
AIS	COMPUTER RACKS, FRAMS AND WIRES	Consulting/Professional	3,835.00	4325
AIS	JUNE 2011 COMPUTER ASSISTANCE	Consulting/Professional	2,507.50	4325
CALL ONE, INC.	TELEPHONE AND DATA LINES	Telephone	2,493.50	4267
CHICAGO METROPOLITAN FIRE PREV	QUARTERLY BILLING JULY 1, 2011 - SEPTEMBER 30, 2011	Telephone	300.00	4267
DUPAGE COUNTY PUBLIC WORKS	1702 PLAINFIELD ROAD	Utilities (Elec,Gas,Wtr,Sewer)	30.81	4271
HOME DEPOT	SUPPLIES	Maintenance - Building	125.31	4223
ILCMA	BASE FEE	Dues and Subscriptions	320.00	4213
ILCMA	ACTIVE MANAGER	Dues and Subscriptions	15.00	4213
ILLINOIS PAPER COMPANY	STAPLES FOR KYOCERA COPY MACHINE	Supplies - Office	78.07	4253
NICOR GAS	1702 PLAINFIELD - ACCT 82-54-11-1000 1	Utilities (Elec,Gas,Wtr,Sewer)	79.63	4271
OFFICE DEPOT	SUPPLIES	Supplies - Office	56.11	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	34.09	4253
OSCO INC.	DIESEL FUEL FOR P.D. & CITY HALL GENERATORS	Maintenance - Equipment	300.50	4225

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 7/19/2011 Through 8/1/2011

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
SHANE'S OFFICE SUPPLY	NAME PLATE: PAULINE OBERLAND - PLANNING & ZONING	Supplies - Office	19.00	4253
SIKICH PROFESSIONAL SERVICES	APRIL 30, 2011 IN PROGRESS AUDIT	Audit	3,675.00	4320
SUBURBAN DOOR CHECK & LOCK SVC	REPAIR FRONT DOOR AT 1702 PLAINFIELD ROAD	Maintenance - Building	117.00	4223
SUBURBAN LIFE PUBLICATIONS	SEAL COAT LEGAL NOTICE 3430 DAR	Legal Notices	173.16	4221
		Total Administration	15,499.68	

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 7/19/2011 Through 8/1/2011

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ILLINOIS STATE POLICE	FINGERPRINTING FEE - KIM J. CARZOLI - JEWEL/OSCO	Boards and Commissions	39.35	4205
SAM'S CLUB	JULY 4 PARADE CANDY	Public Relations	<u>868.98</u>	4239
		Total City Council	908.33	

**CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 7/19/2011 Through 8/1/2011**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
CHRISTOPHER B. BURKE ENG, LTD	ECONOMIC DEVELOPMENT MAP	Consulting/Professional	160.00	4325
CHRISTOPHER B. BURKE ENG, LTD	DRAINAGE ISSUES	Consulting/Professional	263.00	4325
CHRISTOPHER B. BURKE ENG, LTD	DRAINAGE ISSUES & AERIAL EXHIBIT	Consulting/Professional	502.80	4325
CHRISTOPHER B. BURKE ENG, LTD	REIMBURSABLE ENGINEERING SERVICES - 6717 HIGH ROAD	Const/Prof Reimbursable	200.00	4328
CHRISTOPHER B. BURKE ENG, LTD	REIMBURSABLE ENGINEERING SERVICES - SPEEDWAY	Const/Prof Reimbursable	220.00	4328
CHRISTOPHER B. BURKE ENG, LTD	REIMBURSABLE ENGINEERING SERVICES - GOERS DENTAL CLINIC	Const/Prof Reimbursable	220.00	4328
ELEVATOR INSPECTION SERVICE CO	ELEVATOR INSPECTION - FARMINGDALE TERRACE CONDO	Const/Prof Reimbursable	80.00	4328
ROYAL OAKS LANDSCAPING	JUNE 2011 LANDSCAPE MAINTENANCE - 1030 JANET	Const/Prof Reimbursable	64.00	4328
ROYAL OAKS LANDSCAPING	JUNE 2011 LANDSCAPE MAINTENANCE - 125 - 67TH	Const/Prof Reimbursable	94.00	4328
ROYAL OAKS LANDSCAPING	JUNE 2011 LANDSCAPE MAINTENANCE - 1535 N. FRONTAGE	Const/Prof Reimbursable	270.00	4328
ROYAL OAKS LANDSCAPING	JUNE 2011 LANDSCAPE MAINTENANCE - 1814 MC ADAM	Const/Prof Reimbursable	90.00	4328
ROYAL OAKS LANDSCAPING	JUNE 2011 LANDSCAPE MAINTENANCE - 326 PLAINFIELD	Const/Prof Reimbursable	110.00	4328

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 7/19/2011 Through 8/1/2011

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ROYAL OAKS LANDSCAPING	JUNE 2011 LANDSCAPE MAINTENANCE - 6630 BENTLEY	Const/Prof Reimbursable	80.00	4328
ROYAL OAKS LANDSCAPING	JUNE 2011 LANDSCAPE MAINTENANCE - 7217 ELEANOR	Const/Prof Reimbursable	110.00	4328
ROYAL OAKS LANDSCAPING	JUNE 2011 LANDSCAPE MAINTENANCE - 7229 POPLAR	Const/Prof Reimbursable	94.00	4328
ROYAL OAKS LANDSCAPING	JUNE 2011 LANDSCAPE MAINTENANCE - 7801 WARWICK	Const/Prof Reimbursable	72.00	4328
ROYAL OAKS LANDSCAPING	JUNE 2011 LANDSCAPE MAINTENANCE - 8433 CREEKSIDE	Const/Prof Reimbursable	84.00	4328
ROYAL OAKS LANDSCAPING	JUNE 2011 LANDSCAPE MAINTENANCE - 917 IRONWOOD	Const/Prof Reimbursable	70.00	4328
ROYAL OAKS LANDSCAPING	JUNE 2011 LANDSCAPE MAINTENANCE - 7201 CAPITOL	Const/Prof Reimbursable	96.00	4328
			2,879.80	
		Total Community Development		

**CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/19/2011 Through 8/1/2011**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
AIR-RITE HEATING & COOLING	REPAIR A/C AT 1041 S. FRONTAGE ROAD	Maintenance - Building	(228.91)	4223
AIR-RITE HEATING & COOLING	REPAIR A/C AT 1041 S. FRONTAGE ROAD	Maintenance - Building	222.05	4223
CHICAGO OFFICE TECHNOLOGY	FAX MACHINE REPAIR - 1041 S. FRONTAGE	Maintenance - Equipment	70.20	4225
CINTAS FIRST AID AND SAFETY	FIRST AID SUPPLIES	Liability Insurance	172.27	4219
CITIZENS FINANCIAL BANK	FINAL PAYMENT OF VEHICLE LOAN 5171249	Equipment	76,043.17	4815
CITIZENS FINANCIAL BANK	FINAL PAYMENT - LOAN #5171249 - RESOLUTION NO. R-53-07	Equipment	(87,119.25)	4815
CITIZENS FINANCIAL BANK	FINAL PAYMENT OF VEHICLE LOAN 5171249	Equipment	(76,043.17)	4815
COM ED	STREET LIGHTS ACCT 2343005070	Street Light Oper & Maint.	7.94	4359
COM ED	STREET LIGHTS - ACCT 0267129108	Street Light Oper & Maint.	54.30	4359
CULLIGAN	BOTTLED WATER & FILTER RENTAL	Maintenance - Building	113.13	4223
DUPAGE TOPSOIL, INC.	DIRT	Supplies - Other	90.00	4257
EMBASSY REFRESHMENT SERVICE	COFFEE & SUPPLIES	Maintenance - Building	23.91	4223
EXELON ENERGY INC.	STREET LIGHTS	Street Light Oper & Maint.	1,597.67	4359
FIRE & SECURITY SYSTEMS, INC.	FIRE ALARM SERVICES - 1041 S. FRONTAGE ROAD	Maintenance - Building	37.50	4223
GAFFNEY'S PROTECTIVE MAINTENAN	STREET LIGHT REPAIR - FOUR LOCATIONS	Street Light Oper & Maint.	291.00	4359
GAFFNEY'S PROTECTIVE MAINTENAN	STREET LIGHT REPAIR - FOUR LOCATIONS	Street Light Oper & Maint.	412.00	4359
HIGHWAY TECHNOLOGIES, INC.	JULY 4, 2011 BARRICADES	Supplies - Other	490.00	4257
HOME DEPOT	SUPPLIES	Maintenance - Equipment	74.91	4225
HOME DEPOT	SUPPLIES	Supplies - Other	576.64	4257

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/19/2011 Through 8/1/2011

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
HOVING CLEAN SWEEP	JULY, 2011 SWEEP	Street Sweeping	3,406.40	4373
NICOR GAS	1041 S. FRONTAGE ROAD - ACCT 90841110001	Utilities (Elec,Gas,Wtr,Sewer)	51.35	4271
RED WING SHOES	BOOTS	Liability Insurance	181.99	4219
ROBERT L. SANSFIELD	SMALL TOOLS	Small Tools & Equipment	35.95	4259
ROBERT L. SANSFIELD	SMALL TOOLS	Small Tools & Equipment	49.99	4259
STEVE PIPER & SONS, INC.	TUB GRINDING	Rent - Equipment	2,218.75	4243
SUBURBAN CONCRETE, INC.	RESIDENT REIMBURSEMENT	Residential Concrete Program	20,398.39	4381
WILLOWBROOK FORD, INC.	REPAIR PARTS	Maintenance - Vehicles	184.96	4229
		Total Public Works, Streets	(56,586.86)	

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 7/19/2011 Through 8/1/2011

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
ARBORETUM VIEW ANIMAL HOSPITAL	VETERINARIAN SERVICES	Maintenance - Equipment	951.46	4225
ARBORETUM VIEW ANIMAL HOSPITAL	VETERINARIAN SERVICES	Maintenance - Equipment	183.70	4225
ARBORETUM VIEW ANIMAL HOSPITAL	VETERINARIAN SERVICES	Maintenance - Equipment	78.65	4225
AUTOMATED LOGIC	SERVICE CALL 1710 PLAINFIELD	Maintenance - Equipment	(435.00)	4225
AUTOMATED LOGIC	SERVICE CALL - 1710 PLAINFIELD ROAD	Maintenance - Equipment	360.00	4225
AUTOMATED LOGIC	SERVICE CALL - 1710 PLAINFIELD ROAD	Maintenance - Equipment	(360.00)	4225
AUTOMATED LOGIC	SERVICE CALL - 1710 PLAINFIELD ROAD	Maintenance - Equipment	(145.00)	4225
BRIAN BISCHOFF	UNIFORM ALLOWANCE	Uniforms	292.53	4269
CDS OFFICE TECHNOLOGIES	IN CAR COMPUTERS	Equipment	91,825.15	4815
COOK COUNTY CLERK'S OFFICE	NOTARY COMMISSION - CAROL A. KOPTA #572821	Dues and Subscriptions	10.00	4213
DARIEN EYE SPECIALISTS	VISION SCREEN - STEVE LISS	Liability Insurance	83.40	4219
DU-COMM	QUARTERLY SHARES - AUG-OCT 2011 - DISPATCH SERVICE	Consulting/Professional	84,517.00	4325
DUPAGE COUNTY ANIMAL CONTROL	WILD RACCOON	Animal Control	75.00	4201
DUPAGE COUNTY PUBLIC WORKS	SEWER CHARGE - ACCT 21005550-01 - 1710 PLAINFIELD	Utilities (Elec,Gas,Wtr,Sewer)	107.81	4271
DUPAGE METROPOLITAN ENF GROUP	FYE2012 FAIR SHARE CONTRIBUTION	Dumeg/Fiat/Child Center	19,240.00	4337
EDWARD P. RENTKA	UNIFORM ALLOWANCE	Uniforms	33.31	4269
EMERGENCY VEHICLE TECHNOLOGIES	SIREN SPEAKER REPLACEMENT	Maintenance - Vehicles	220.00	4229
FEDERAL SIGNAL CORP.	EMERGENCY SIREN SPEAKER WIRE LEADS	Maintenance - Vehicles	119.00	4229

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 7/19/2011 Through 8/1/2011

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
FIRST SECURITY SYSTEMS	VIDEO SYSTEM - MOVE SERVER OUT OF DADC - NETWORK ISSUE	Maintenance - Building	507.50	4223
FULTON TECHNOLOGIES	SUPPLY & INSTALL SYSTEM 4000 - TELEMETRY SIRE CONTROLLER	Maintenance - Building	12,450.00	4223
HOME DEPOT	SUPPLIES	Maintenance - Building	105.99	4223
I.R.M.A.	JUNE, 2011 DEDUCTIBLE	Liability Insurance	1,152.88	4219
I.R.M.A.	POLICE TRAINING	Training and Education	300.00	4263
I.R.M.A.	POLICE TRAINING	Training and Education	420.00	4263
KALE UNIFORMS	UNIFORM ALLOWANCE - COOPER	Uniforms	326.13	4269
MOORE MEDICAL	MEDICAL MASKS	Liability Insurance	164.95	4219
NICOR GAS	1710 PLAINFIELD ROAD - ACCT 82-80-00-1000 9	Utilities (Elec,Gas,Wtr,Sewer)	130.02	4271
OCE' IMAGISTICS INC.	PER COPIER MAINTENANCE AGREEMENT	Maintenance - Equipment	131.40	4225
OSCO INC.	DIESEL FUEL FOR P.D. & CITY HALL GENERATORS	Maintenance - Building	120.09	4223
OWEN DEYOUNG	PARKING REIMBURSEMENT - DEPOSITION IN CHICAGO	Travel/Meetings	24.00	4265
P.F. PETTIBONE & COMPANY	OVERWEIGHT TRUCK TICKETS	Printing and Forms	187.25	4235
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - GREENABERG	Uniforms	79.90	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - YEO	Uniforms	26.95	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - LISKA	Uniforms	173.90	4269

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 7/19/2011 Through 8/1/2011

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - LISKA	Uniforms	162.85	4269
RCM DATA CORPORATION	TONER FOR DETECTIVE'S PRINTER	Supplies - Office	899.00	4253
S.E.D.C.O.M.	JULY 2011 ASSESSMENT	Contractual Services	2,025.33	4370
SAM'S CLUB	SUPPLIES	Investigation and Equipment	9.98	4217
SAM'S CLUB	SUPPLIES	Investigation and Equipment	11.01	4217
SAM'S CLUB	SUPPLIES	Public Relations	3.67	4239
SAM'S CLUB	SUPPLIES	Public Relations	20.48	4239
SAM'S CLUB	SUPPLIES	Supplies - Office	9.22	4253
SHELL	VEHICLE GAS & OIL	Vehicle (Gas and Oil)	50.06	4273
STEVEN LISS	REIMBURSEMENT FOR PICK UP BAGS - QUANTO	Investigation and Equipment	45.98	4217
WALZ SCALE CO	TESTING OF WHEEL LOAD WEIGHERS	Maintenance - Equipment	1,440.00	4225
WILLOWBROOK FORD, INC.	REPAIR PARTS	Maintenance - Vehicles	<u>1,497.48</u>	4229
		Total Police Department	219,633.03	

CITY OF DARIEN
Expenditure Journal
General Fund
Business District
From 7/19/2011 Through 8/1/2011

<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 08-01-11 THRU 08-31-11	Maintenance - Equipment	102.40	4225
COM ED	7515 S. CASS, UNIT J	Maintenance - Equipment	67.88	4225
DUPAGE COUNTY PUBLIC WORKS	7515 S. CASS, UNIT C	Maintenance - Equipment	11.17	4225
DUPAGE COUNTY PUBLIC WORKS	7515 S. CASS, UNIT D	Maintenance - Equipment	434.11	4225
DUPAGE COUNTY PUBLIC WORKS	7515 S. CASS, UNITS J&K	Maintenance - Equipment	11.17	4225
FIRE & SECURITY SYSTEMS, INC.	FIRE ALARM PANEL REPLACEMENT - HERITAGE CENTER	Maintenance - Equipment	3,355.00	4225
Total Business District			3,981.73	
Total General Fund			186,315.71	

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 7/19/2011 Through 8/1/2011

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
AIR-RITE HEATING & COOLING	REPAIR A/C AT 1041 S. FRONTAGE ROAD	Maintenance - Building	(228.92)	4223
AIR-RITE HEATING & COOLING	REPAIR A/C AT 1041 S. FRONTAGE ROAD	Maintenance - Building	222.06	4223
CALL ONE, INC.	TELEPHONE AND DATA LINES	Telephone	440.04	4267
CENTRAL SOD FARMS	SOD FOR PARKWAYS	Maintenance - Water System	186.00	4231
CHICAGO OFFICE TECHNOLOGY	FAX MACHINE REPAIR - 1041 S. FRONTAGE	Maintenance - Equipment	70.20	4225
CINTAS FIRST AID AND SAFETY	FIRST AID SUPPLIES	Liability Insurance	172.28	4219
COM ED	2103 75TH ST PUMP, DARIEN ACCT 3118112014	Utilities (Elec,Gas,Wtr,Sewer)	479.40	4271
COM ED	PLAINFIELD & MANNING, DARIEN - ACCT 0437036069	Utilities (Elec,Gas,Wtr,Sewer)	48.86	4271
CULLIGAN	BOTTLED WATER & FILTER RENTAL	Maintenance - Building	113.13	4223
DAS ENTERPRISES, INC.	TRUCK RENTAL FEE	Maintenance - Water System	740.00	4231
DAS ENTERPRISES, INC.	TRUCK RENTAL FEES	Maintenance - Water System	840.00	4231
DAS ENTERPRISES, INC.	TRUCK RENTAL FEE	Maintenance - Water System	760.00	4231
DAS ENTERPRISES, INC.	TRUCK RENTAL FEES	Maintenance - Water System	780.00	4231
DAS ENTERPRISES, INC.	TRUCK RENTAL FEES	Maintenance - Water System	800.00	4231
DAS ENTERPRISES, INC.	TRUCK RENTAL FEES	Maintenance - Water System	400.00	4231
DAS ENTERPRISES, INC.	TRUCK RENTAL FEES	Maintenance - Water System	240.00	4231
DUPAGE WATER COMMISSION	JUNE 2011 WATER COSTS	DuPage Water Commission	205,806.21	4340
EMBASSY REFRESHMENT SERVICE	COFFEE & SUPPLIES	Maintenance - Building	23.91	4223
EXELON ENERGY INC.	UTILITIES PLANT #4	Utilities (Elec,Gas,Wtr,Sewer)	140.26	4271
EXELON ENERGY INC.	UTILITIES FOR WELL #7	Utilities (Elec,Gas,Wtr,Sewer)	242.78	4271
EXELON ENERGY INC.	UTILITIES AT PLANT #2	Utilities (Elec,Gas,Wtr,Sewer)	2,715.42	4271
EXELON ENERGY INC.	UTILITIES 67TH STREET TANK	Utilities (Elec,Gas,Wtr,Sewer)	259.59	4271
EXELON ENERGY INC.	UTILITIES AT PLANT #5	Utilities (Elec,Gas,Wtr,Sewer)	102.38	4271

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 7/19/2011 Through 8/1/2011

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
FIRE & SECURITY SYSTEMS, INC.	FIRE ALARM SERVICES - 1041 S. FRONTAGE ROAD	Maintenance - Building	37.50	4223
HD SUPPLY WATERWORKS	BRASS ADAPTER	Maintenance - Water System	76.00	4231
HD SUPPLY WATERWORKS	METER PARTS	Maintenance - Water System	95.00	4231
HOME DEPOT	SUPPLIES	Maintenance - Water System	171.11	4231
I.R.M.A.	JUNE, 2011 DEDUCTIBLE	Liability Insurance	391.45	4219
JOHN DEERE LANDSCAPES	SEED	Maintenance - Water System	147.00	4231
NICK REGGI	BRICK PAVER DRIVEWAY REPAIR RESULTING FROM MAIN BREAK	Maintenance - Water System	795.00	4231
NICOR GAS	1897 MANNING DR. - ACCT 12344110007	Utilities (Elec,Gas,Wtr,Sewer)	23.95	4271
NICOR GAS	8600 LEMONT ROAD - ACCT 23644110001	Utilities (Elec,Gas,Wtr,Sewer)	97.22	4271
NICOR GAS	1930 MANNING RD - ACCT 05002110004	Utilities (Elec,Gas,Wtr,Sewer)	26.97	4271
NICOR GAS	1041 S. FRONTAGE ROAD - ACCT 90841110001	Utilities (Elec,Gas,Wtr,Sewer)	51.36	4271
OMNI-PUMP REPAIRS	REPLACE VFD FOR PUMP #1 AT PLANT #2	Maintenance - Water System	4,400.00	4231
SIKICH PROFESSIONAL SERVICES	APRIL 30, 2011 IN PROGRESS AUDIT	Audit	10,000.00	4320
SUBURBAN CONCRETE, INC.	WATER MAIN BREAK REPAIRS-CASS/PLAIN... & 18W765 PLAINFIELD	Maintenance - Water System	2,463.00	4231
SUBURBAN CONCRETE, INC.	WATER RESTORATIONS	Maintenance - Water System	15,441.29	4231
SUBURBAN DOOR CHECK & LOCK SVC	LOCKS FOR NO WATERING SIGNS	Maintenance - Water System	520.80	4231
SUBURBAN LABORATORIES	WATER SAMPLES	Quality Control	114.00	4241

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 7/19/2011 Through 8/1/2011

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
		Total Public Works, Water	250,205.25	
		Total Water Fund	250,205.25	

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 7/19/2011 Through 8/1/2011

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
HOME DEPOT	SUPPLIES	Salt	542.95	4249
VULCAN CONSTRUCTION MATERIALS	CA6 STONE	Road Material	436.19	4245
		Total MFT Expenses	979.14	
		Total Motor Fuel Tax	979.14	

CITY OF DARIEN
Expenditure Journal
Darien Area Dispatch Center
Darien Area Dispatch
From 7/19/2011 Through 8/1/2011

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
CALL ONE, INC.	TELEPHONE AND DATA LINES	Telephone	2,100.45	4267
		Total Darien Area Dispatch	2,100.45	
		Total Darien Area Dispatch Center	2,100.45	

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 7/19/2011 Through 8/1/2011

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
JAMES D. FIALA PAVING COMPANY	FINAL 2011 ROAD REHAB INVOICE	Street Reconstruction/Rehab	361,581.58	4855
SUBURBAN CONCRETE, INC.	WALK	Sidewalk Replacement Prog...	42,237.61	4380
SUBURBAN CONCRETE, INC.	CURB	Curb & Gutter Replacement ...	3,075.44	4383
		Total Capital Fund Expenditures	406,894.63	
		Total Capital Improvement Fund	406,894.63	
Report Total			846,495.18	

AGENDA MEMO
CITY COUNCIL
MEETING DATE: August 1, 2011

Issue Statement

PZC 2011-07: **1041 S. Frontage Road, Great Dane Subdivision:** Petitioner seeks approval of a plat of subdivision.

ORDINANCE PLAT

Discussion/Overview

Both the Planning and Zoning Commission and the Municipal Services Committee have considered this matter at their respective meetings. Both bodies recommend approval of the petition.

The draft ordinance is attached.

The full discussion follows as “Additional Information.”

Decision Mode

The Planning/Zoning Commission considered this item at its meeting on July 6, 2011.
The Municipal Services Committee considered this item at its meeting on July 25, 2011.
The City Council will consider this item at its meeting on August 1, 2011.

Additional Information

Issue Statement

PZC 2011-07: **1041 S. Frontage Road, Great Dane Subdivision:** Petitioner seeks approval of a plat of subdivision.

Applicable Regulations: Subdivision Regulations: Section 5B

General Information

Petitioner: City of Darien
Municipal Services Department
1041 S. Frontage Road
Darien, IL 60561

Property Owner: City of Darien
1702 Plainfield Road
Darien, IL 60561

Property Location: 1041 S. Frontage Road

PIN: 09-34-303-026

Existing Zoning: I-1 General Industrial District

Existing Land Use: Municipal public works facility

Surrounding Zoning and Land Use:

North: I-1 General Industrial District, I-55 - expressway.
South: R-1 Single-Family Residence District (DuPage County) – forest preserve.
East: R-2 Single-Family Residence District (DuPage County) – single-family home.
West: I-55 and Cass Avenue interchange - expressway.

Comprehensive Plan Update: Industrial

History: In 2004, a plat of subdivision was approved creating 3 lots out of the property owned by the City, which included the Municipal Services facility as well as land to the east. One of those lots was sold.

Size of Property: 6.51 acres

Floodplain: None.

Natural Features: None.

Transportation: Property has frontage on S. Frontage Road.

Documents Submitted

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

1. Plat of Subdivision, 2 sheets, prepared by Christopher B. Burke Engineering, Ltd., dated May 25, 2011.

Planning Overview/ Discussion

The proposed plat of subdivision subdivides the City's Municipal Services property into two lots. Lot 2, indicated on the plat, will be sold to Great Dane. Great Dane plans to purchase this lot, as well as the property to the north and south of Lot 2, in order to relocate their business from Woodridge.

In 2010, the Zoning Ordinance was amended to permit semi-truck, semi-trailer and bus sales within the I-1 zoning district, the intended use by Great Dane.

On the proposed plat:

Lot 1: 2.711 acres, contains the City's Municipal Services facility

Lot 2: 3.799 acres, will be sold to Great Dane

A development plan for Great Dane has not been submitted at this time. The City may need to amend the Zoning Ordinance and grant variations related to the site plan, once those details are provided. Staff has been working with this business to facilitate their relocation.

Staff Findings/Recommendations

Staff supports the proposed plat of subdivision. Therefore, staff recommends the Planning and Zoning Commission make the following recommendation:

Based upon the submitted petition and the information presented, the request associated with PZC 2011-07 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.

Planning and Zoning Commission Review – July 6, 2011

The Planning and Zoning Commission considered this matter at its meeting on July 6, 2011. The following members were present: Beverly Meyer – Chairperson, Donald Hickok, John Lind, Raymond Mielkus, Kenneth Ritzert, Susan Vonder Heide, Michael Griffith – Senior Planner, Elizabeth Lahey – Secretary.

Members absent: Gloria Jiskra, Ronald Kiefer, Pauline Oberland.

Michael Griffith, Senior Planner, reviewed the staff agenda memo. He explained the proposed lot split. He explained that the City is selling off a portion of City owned land for a business to relocate from Woodridge to Darien. He stated the buyer is assembling land to accommodate their needs.

The Commission asked if the lot being retained by the City for the public works facility was adequate to meet the City's needs.

Mr. Griffith stated that the land being used by the City is not changing with this plat, so that in essence, the plat reflects the City's facility needs. He stated that Dan Gombac, Director, Community Development/Municipal Services is on board with this plat.

Chairperson Meyer asked about stormwater management.

Mr. Griffith stated that changes to the site are not being proposed at this time, only the plat. He stated they will likely submit a plan for what they want to do on the property and it will be reviewed. He stated that regardless, stormwater management will be reviewed by the City Engineer.

Commissioner Ritzert stated he wanted a presentation from the City on the need for the plat.

There was not anyone from the public to offer comments.

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

Based upon the submitted petition and the information presented, the request associated with PZC 2011-07 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.

Upon a roll call vote, the MOTION CARRIED by a vote of 5-1.

Aye: Meyer, Hickok, Lind, Mielkus, Vonder Heide

Nay: Ritzert

Municipal Services Committee – July 25, 2011

Based on the Planning and Zoning Commission's recommendation, staff recommends the Committee make the following recommendation to approve the plat of subdivision:

Based upon the submitted petition and the information presented, the request associated with PZC 2011-07 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee recommend approval of the petition.

Municipal Services Committee Review – July 25, 2011

The Municipal Services Committee considered this matter at its meeting on July 25, 2011. The following members were present: Alderman Joe Marchese – Chairman, Alderman Halil Avci, Alderman Ted Schauer, Dan Gombac – Director and Michael Griffith – Planner.

Others present: Alderman John Poteraske

Absent: Liz Lahey – Secretary

Michael Griffith, Senior Planner, reviewed the staff agenda memo. He noted the Planning and Zoning Commission recommended approval of the petition. He noted that a site development plan from Great Dane will likely be reviewed at a later date.

There were not any questions from the Committee.

Without further discussion, Alderman Avci made the following motion, seconded by Alderman Schauer:

Based upon the submitted petition and the information presented, the request associated with PZC 2011-07 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee recommend approval of the petition.

Upon a voice vote, THE MOTION CARRIED by a vote of 3-0.

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE APPROVING
FINAL PLAT OF SUBDIVISION**

(PZC 2011-07: 1041 S. Frontage Road, Great Dane Subdivision)

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 1st DAY OF AUGUST, 2011

Published in pamphlet form by authority of the
Mayor and City Council of the City of Darien,
DuPage County, Illinois, this ___ day of _____
, 2011.

**AN ORDINANCE APPROVING
FINAL PLAT OF SUBDIVISION**

(PZC 2011-07: 1041 S. Frontage Road, Great Dane Subdivision)

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 described in Section 1 of this Ordinance (the "Subject Property") is currently zoned I-1 General Industrial; and

WHEREAS, the owner of the Subject Property has petitioned the City to approve a final plat of subdivision, consisting of 2 lots; and

WHEREAS, the Planning and Zoning Commission at its regular meeting of July 6, 2011, recommended approval of said petition and has forwarded its findings and recommendation of approval to the City Council; and

WHEREAS, on July 25, 2011, 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 approve 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 1041 S. Frontage Road:

LOT 1 IN DARIEN PUBLIC WORKS SUBDIVISION, BEING A SUBDIVISION IN THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 24, 2004 AS DOCUMENT NO. R2004-075594 IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-34-303-026

SECTION 2: Final Plat of Subdivision Approved. Final plat of subdivision approval is hereby granted to the "Great Dane Subdivision", according to the following plat drawing:

- A. Great Dane Subdivision, 2 sheets, prepared by Christopher B. Burke Engineering, Ltd., dated May 25, 2011.

SECTION 3: Execution. The Mayor and Clerk are hereby authorized and directed to execute and attest respectfully the final plat of subdivision for the “Great Dane Subdivision”.

SECTION 4: 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 5: 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 1st day of August, 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,
this 1st day of August, 2011.

KATHLEEN MOESLE WEAVER, MAYOR

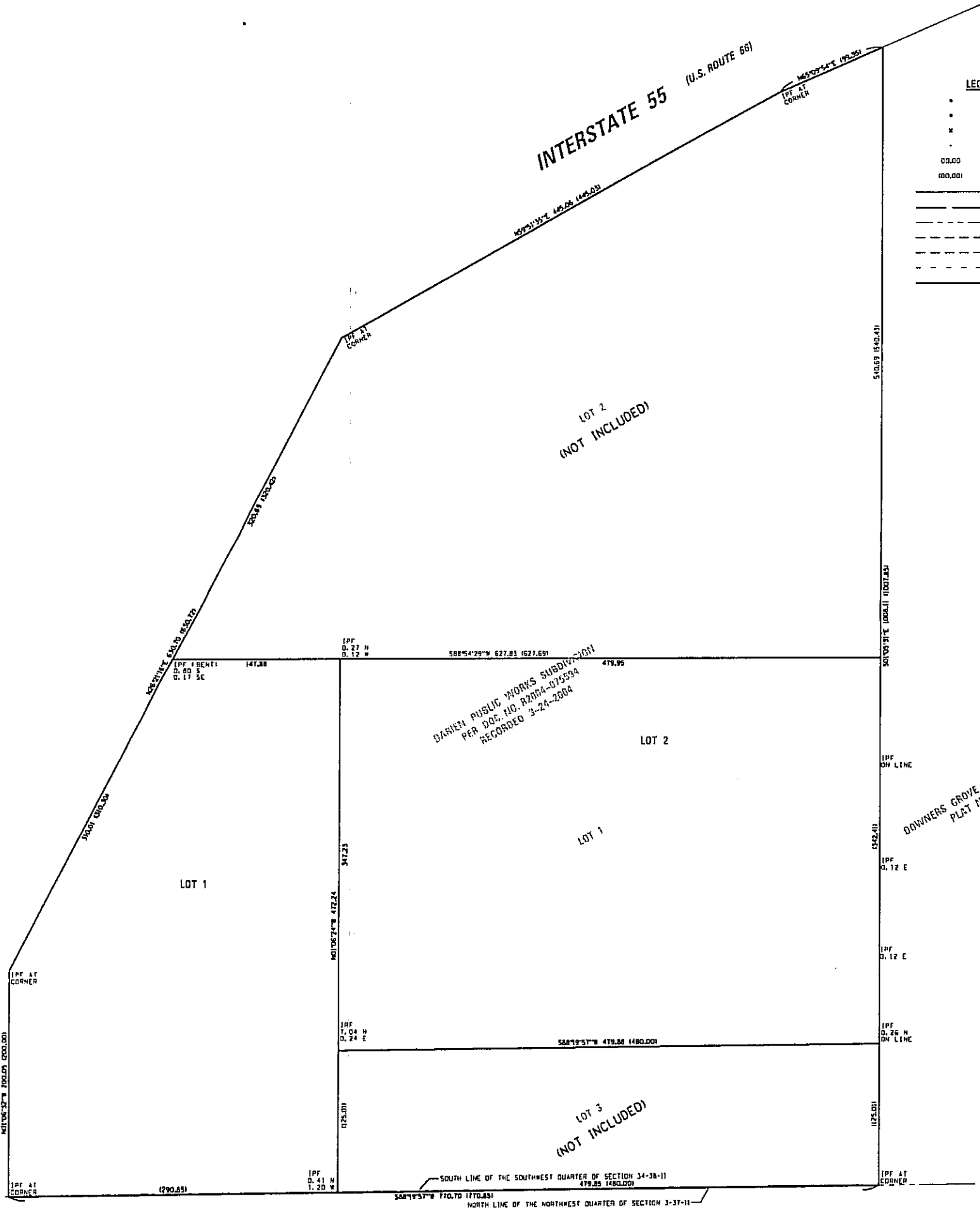
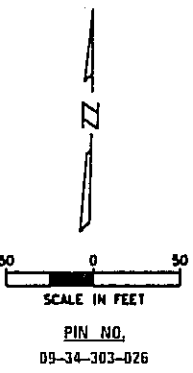
ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

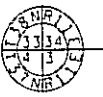
CITY ATTORNEY

GREAT DANE SUBDIVISION



LEGEND

- NAIL SET
- IRON PIPE SET
- T-CUT SET
- IRON PIPE FOUND (IPF)
- 00.00 MEASURED
- 100.00 RECORD
- PROPERTY LINE
- R.O.W. LINE
- SECTION LINE
- BUILDING SETBACK LINE
- EASEMENT LINE
- - - ABANDONED/EXTENSION LINE
- PROPOSED PROPERTY LINE



- GENERAL NOTES:**
- ALL DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.
 - ONLY THOSE BUILDING LINE SETBACKS AND EASEMENTS WHICH ARE SHOWN ON THE RECORDED PLAT OF SUBDIVISIONS ARE SHOWN HEREON. REFER TO THE DEED, TITLE INSURANCE POLICY AND LOCAL ORDINANCES FOR OTHER RESTRICTIONS.
 - COMPARE DEED DESCRIPTION AND SITE CONDITIONS WITH THE DATA GIVEN ON THIS PLAT AND REPORT ANY DISCREPANCIES TO THE SURVEYOR AT ONCE.
 - NO DIMENSIONS SHALL BE DERIVED FROM SCALE MEASUREMENT.
- SURVEYOR NOTES:**
- BEARINGS ARE BASED ON THE ILLINOIS COORDINATE SYSTEM (EAST ZONE).
 - THIS SURVEY IS SUBJECT TO MATTERS OF TITLE WHICH MAY BE REVEALED BY A CURRENT TITLE REPORT.
 - PROPERTY IS SUBJECT TO: RIGHTS OF THE PUBLIC, THE STATE OF ILLINOIS, AND THE MUNICIPALITY IN AND TO THAT PART OF THE LAND, IF ANY, TAKEN OR USED FOR ROAD PURPOSES.
 - THIS SURVEY IS BASED ON FIELD WORK PERFORMED ON 4-7-2011.

PARCEL-3
FOREST PRESERVE DISTRICT
WATERFALL GLEN ASSESSMENT
PLAT NO. 1
PER DDC NO. R2003-102501
RECORDED 7-5-2009

AREA TABLE

LOT 1	11,107 SQ. FT. OR 2.711 AC.
LOT 2	163,480 SQ. FT. OR 3.749 AC.
GREAT DANE SUBDIVISION TOTAL	174,587 SQ. FT. OR 4.01 AC.

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

GREAT DANE SUBDIVISION
IN
CITY OF DARIEN, ILLINOIS
PREPARED FOR
CITY OF DARIEN

CALC.	KJR	PROJECT NO.
OWN.	AJK/JTS	95323H140
CHKD.	JRW	SHEET 1 OF 2
SCALE:	1" = 100'	DRAWING NO.
DATE:	05-25-11	SUB323H140-1

GREAT DANE SUBDIVISION

CERTIFICATE AS TO SPECIAL ASSESSMENTS

STATE OF ILLINOIS }
COUNTY OF DU PAGE } 55

I, _____, CITY TREASURER OF THE CITY OF DARIEN, ILLINOIS, HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OF ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THE ANNEXED PLAT.

DATED AT DARIEN, DUPAGE COUNTY, ILLINOIS, THIS _____ DAY OF _____, 20____.

CITY TREASURER

CITY CLERK'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DU PAGE } 55

I, _____, CITY CLERK OF THE CITY OF DARIEN, ILLINOIS, HEREBY CERTIFY THAT THE ANNEXED PLAT WAS PRESENTED TO AND BY RESOLUTION FULLY APPROVED BY THE CITY COUNCIL OF SAID CITY AT ITS MEETING HELD ON _____, 20____, AND THAT THE REQUIRED BOND OR OTHER GUARANTEE HAS BEEN POSTED FOR THE COMPLETION OF THE IMPROVEMENTS REQUIRED BY THE REGULATIONS OF SAID CITY.

IN WITNESS WHEREOF I HAVE HEREBY SET MY HAND AND THE SEAL OF THE CITY OF DARIEN, ILLINOIS, THIS _____ DAY OF _____, 20____.

CITY CLERK

CITY ENGINEER'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DU PAGE } 55

I, _____, CITY ENGINEER OF THE CITY OF DARIEN, ILLINOIS, HEREBY CERTIFY THAT THE LAND IMPROVEMENTS DESCRIBED IN THE ANNEXED PLAT AND THE PLANS AND SPECIFICATIONS THEREOF MEET THE MINIMUM REQUIREMENTS OF SAID CITY AND HAVE BEEN APPROVED BY ALL PUBLIC AUTHORITIES HAVING JURISDICTION THEREIN.

DATED AT DARIEN, DUPAGE COUNTY, ILLINOIS, THIS _____ DAY OF _____, 20____.

CITY ENGINEER

MAYOR'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DU PAGE } 55

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS THIS _____ DAY OF _____, 20____.

MAYOR

PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DU PAGE } 55

APPROVED BY THE PLAN COMMISSION OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, THIS _____ DAY OF _____, 20____.

CHAIRMAN

COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DU PAGE } 55

I, _____, COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID FORFEITED TAXES AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL AT WEAVER, DUPAGE COUNTY, ILLINOIS, DATED THIS _____ DAY OF _____, 20____.

COUNTY CLERK

PLAT AUTHORIZATION CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DU PAGE } 55

WE, CHRISTOPHER B. BURKE ENGINEERING, LTD., AN ILLINOIS PROFESSIONAL DESIGN FIRM, NUMBER 184-001175, HEREBY DESIGNATE TO RECORD THIS PLAT OF SUBDIVISION WITH THE DUPAGE COUNTY RECORDER OF DEEDS OR REGISTRAR OF TITLES. THIS DESIGNATION IS GRANTED UNDER THE RIGHT TO DESIGNATE SUCH RECORDING UNDER SECTION 2 OF THE ILLINOIS PLAT ACT, 705 ILLINOIS COMPILATED STATUTES 205/2.

GIVEN UNDER OUR HAND AND SEAL AT ROSEMONT, ILLINOIS.

THIS _____ DAY OF _____, 20____ A.D.

OWNER'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DU PAGE } 56

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE LAND DESCRIBED IN THE ANNEXED PLAT AND HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED, AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

THE UNDERSIGNED HEREBY DEDICATED FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT FOR THOROUGHFARES, STREETS, ALLEYS AND PUBLIC SERVICES; AND HEREBY ALSO RESERVES AND GRANTS EASEMENTS FOR PUBLIC USE AND FOR THE INSTALLATION OF VARIOUS PUBLIC UTILITIES AS DESIGNATED AND/OR AS STATED IN THE UTILITY EASEMENT PROVISIONS STATED HEREON.

ALL EASEMENTS INDICATED AS PUBLIC UTILITY EASEMENTS ON THIS PLAT ARE RESERVED FOR AND GRANTED TO THE CITY OF DARIEN AND TO ANY ENTITY OPERATING UNDER FRANCHISE FROM THE CITY INCLUDING, BUT NOT LIMITED TO, ILLINOIS BELL TELEPHONE COMPANY, NORTHERN ILLINOIS GAS COMPANY, COMMONWEALTH EDISON COMPANY, A CABLE TELEVISION OR COMMUNICATIONS COMPANY AND THEIR SUCCESSORS AND AGENTS FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE VARIOUS TRANSMISSION DISTRIBUTION AND COLLECTION SYSTEMS AND ALL NECESSARY LINES, NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OF THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF THE SEWERS OR OTHER UTILITIES. NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SAID EASEMENTS, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS. LOCATION OF UTILITY INSTALLATIONS WITHIN THE EASEMENT SHALL BE SUBJECT TO THE APPROVAL OF THE CITY OF DARIEN AS TO DESIGN AND LOCATION. ALL INSTALLATIONS ARE SUBJECT TO THE ORDINANCES OF THE CITY OF DARIEN.

ADDRESS _____
DATED THIS _____ DAY OF _____, 20____.

NOTARY CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DU PAGE } 55

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT I PERSONALLY KNOW TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE AFORESAID INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED THE ANNEXED PLAT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, 20____.

NOTARY PUBLIC

COUNTY RECORDER CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF DU PAGE } 55

THIS INSTRUMENT NO. _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS, ON THIS _____ DAY OF _____, 20____ A.D., AT _____ O'CLOCK, AND WAS RECORDED IN BOOK _____ OF PLATS ON PAGE _____.

BY: _____
RECORDER OF DEEDS
DUPAGE COUNTY

SUBMITTED BY & RETURN TO:
CITY OF DARIEN
1702 PLAINFIELD ROAD
DARIEN, ILLINOIS 60561-5044

STATE LETTER REQUIREMENT

STATE OF ILLINOIS }
COUNTY OF DU PAGE } 55

In the best of our knowledge and belief the drainage of surface waters will not be changed by the construction of such subdivision or any part thereof, or, that if such surface water drainage will be changed, adequate provision has been made for collection and diversion of such surface waters into public areas or drains which the subdivider has a right to use, and that such surface waters will not be deposited on the property of adjoining land owners in such concentrations as may cause damage to the adjoining property because of the construction of the subdivision.

DATED THIS _____ DAY OF _____, 20____.

Engineer

Owner of Property

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK } 55

THIS IS TO CERTIFY THAT WE, CHRISTOPHER B. BURKE ENGINEERING, LTD., AN ILLINOIS PROFESSIONAL DESIGN FIRM, NUMBER 184-001175, DO HEREBY STATE, THAT WE HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING PROPERTY:

LOT 4 IN DARIEN PUBLIC WORKS SUBDIVISION, BEING A SUBDIVISION IN THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 24, 2004 AS DOCUMENT NO. R2004-075504 IN DUPAGE COUNTY, ILLINOIS.

I HEREBY CERTIFY THAT THIS PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION. I FURTHER CERTIFY THAT THIS PROPERTY IS WITHIN THE CITY OF DARIEN WHICH HAS ADOPTED AN OFFICIAL COMPREHENSIVE PLAN AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY THE STATE OF ILLINOIS ACCORDING TO AS ILLC 5/11-1506, AND FURTHER CERTIFY THAT THIS PROPERTY FALLS WITHIN "ZONE C" (AREAS OF MINIMAL FLOODING) AS DEFINED BY THE FLOOD INSURANCE RATE MAP COMMUNITY PANEL NUMBER 170107 0000 B, HAVING AN EFFECTIVE DATE OF APRIL 15, 1998.

GIVEN UNDER MY HAND AND SEAL AT ROSEMONT, ILLINOIS, THIS _____ DAY

OF _____, 20____.

KENNETH J. RAGUSESEN
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-3240
MY LICENSE EXPIRES 11/30/2012



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

GREAT DANE SUBDIVISION
IN
CITY OF DARIEN, ILLINOIS
PREPARED FOR
CITY OF DARIEN

CALC.	RJR	PROJECT NO.
DWA	AJK/JTS	95323H140
CHKD.	JRW	SHEET 2 OF 2
SCALE:	1"=109'	DRAWING NO.
DATE:	05-25-11	SUB323H140-2

AGENDA MEMO

City Council

August 1, 2011

ISSUE STATEMENT

A resolution authorizing the Mayor and City Clerk to execute a contract with North Suburban Asphalt Maintenance in an amount not to exceed \$56,700.00 for the 2011 Crack Fill Program.

RESOLUTION

BACKGROUND/HISTORY

The FY 11/12 Budget includes funds for the 2011 Crack Fill Program. Crack sealing is a routine maintenance treatment that will significantly delay roadway deterioration. The sealing material is applied into the cracks before they become too large and before the freeze-thaw cycles have an opportunity to shift the pavement and develop larger cracks (alligating). Flexible rubberized asphalt sealants bond to crack walls and move with the pavement, preventing water from entering the road base. The life of the road is extended and maintenance costs greatly reduced over time.

The scope of the program includes all cracks to be routed with a low dust mechanical router to a depth of 3/4" and a width of 3". Upon completion of the routing, all dirt, debris, and water shall be removed from the cracks. The method of removal is completed by utilizing a blow pipe which blows compressed air from a pull behind conventional air compressor. The crack is then filled with a rubber sealant which is feathered to a width of approximately 3-inches in width. [Attachment 1](#) is the proposed schedule for the Crack Fill Program.

Sealed bids were opened on July 7, 2011 at the Darien City Hall. Staff had received 3 competitive bids for the Crack Sealing Program. See attached bid tally labeled as [Attachment 2](#). Staff is requesting a 5% pound contingency in the event additional cracks are identified in the field.

VENDOR	BASE COST	CONTINGENCY	BID RESULTS WITH CONTINGENCY
North Suburban Asphalt Maintenance	\$53,847.36	\$2,852.64	\$56,700.00
Professional Paving and Concrete	\$74,788.00	\$3,962.00	\$78,750.00
SKC Construction	\$56,411.52	\$2,988.48	\$59,400.00

The proposed Crack Sealing Program would be funded from the following FY11-12 Budget:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 11-12 BUDGET	YEAR TO DATE EXPENDED	PROPOSED EXPENDITURE	PROPOSED BALANCE
25-35-4382	CRACK FILL PROGRAM	\$74,250.00	-0-	\$ 56,700.00	\$ 17,550.00

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of the proposed resolution. The proposed vendor, North Suburban Asphalt Maintenance has provided services for the City of Darien in 2009 and 2010 with satisfactory results.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the August 1, 2011 City Council agenda for formal consideration.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE A CONTRACT WITH NORTH SUBURBAN ASPHALT MAINTENANCE IN AN AMOUNT NOT TO EXCEED \$56,700.00 FOR THE 2011 CRACK FILL PROGRAM

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to execute a Contract with North Suburban Asphalt Maintenance in an amount not to exceed \$56,700.00 for the 2011 Crack Fill Program, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 1st day of August, 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 1st day of August, 2011.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Contract

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

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

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

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

Attest:

The _____ of _____

City Clerk

By _____
Mayor

(Seal)

(If a Corporation)

Corporate Name _____

By _____
President Party of the Second Part

(If a Co-Partnership)

Attest:

Secretary

Partners doing Business under the firm name of _____

Party of the Second Part

(If an individual)

Party of the Second Part


MATERIALS SUMMARY			
Item	Quantity	Unit Price	Amount
Crack Routing & Filling	45,000 pounds	1.26	56,700
Total Cost			56,700

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

- (1) It is understood and agreed that the current Standard Specifications for Road and Bridge Construction adopted by the Department of Transportation shall govern insofar as they may be applied and insofar as they do not conflict with the special provisions and supplemental specifications attached hereto.
- (2) It is understood that quantities listed are approximate only and that they may be increased or decreased as needed to promptly complete the work at the above unit price bid.
- (3) Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the terms of acceptance at the point and in the manner specified in the "MATERIAL QUOTATIONS". If delivery on the job site is specified, it shall mean any place or places on the road designated by the awarding authority or its authorized representative.
- (4) The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid-rotating.

Bidder North Suburban Asphalt maint.
 Address P.O. Box 497 Park Ridge Ill
60068
 Telephone Office 847-696-1231
 E-mail AK@NorthSuburbanAsphalt.com

By Al Harris
 Title President
 Fax 847-696-1314

Accepted By: 

Date: 7-6-2011
 Date: _____

ATTACHMENT 1

2011 CRACK SEAL PROGRAM-SCHEDULE A

STREET	LIMIT	POUNDS
Parkview Dr	Beller-83rd	1456
Grandview Ln	Drover-Limit	889
Spring Green Dr	Beller-Parkview	1294
Willowcreek Ln	Bailey-Evergreen	1100
Winterberry Ln	Bailey-Evergreen	867
Oakley Dr	Golfview-Lakeview	167
Golfview Dr	Oakley-Sawmill	267
Sawmill Creek Dr	Golfview-Lakeview	307
Dickens Cir	Lakeview -Limit	147
Marco Ct	Bailey- Limit	167
Hinswood Dr	Cass-Limit	373
Bayberry Ln	Exner-Limit	387
Walden Ln	Exner-71st	440
Grant St	Adams-75th	333
Fairview Ave	75th-Manning	1400
Surrey Dr	Bedford-Green Valley	778
Bedford Ln	Surrey To Barclay	367
Barclay Rd	Bedford-Green Valley	967
Marlborough Ln	Bedford-Wakefield	1106
Norman Ct	Williams-75th	490
Darien Club Dr	Cass- Fairview	1973
Sweetbriar Ln	Darien Club-Fairview	667
Tall Pines Dr	Cass-67th	1331
Bavarian Ln	Tall Pines-Limit	433
Sean Cir	67th-Limit	1417
Bentley Ave	67th-Limit	722
Chestnut Ln	Charleston-Richmond	376
Sierra Dr	71st-69th	450
Sierra Ct	Sierra-Limit	100
Bunker Rd	Seminole-Timber	500
Richmond Ave	72nd- Seminole	3267
Willow Ln	Seminole-Belair	1350
Bentley Ave	72nd-73rd	333
73rd Street	72nd-Tennessee	278
72nd Street	Plainfield-72nd	2000
Crest Rd	67th St-Holly	500
Dale Rd	67th-68th	860
Elm St	Clarendon Hills Rd-Rt83	4267
Sawyer Ct	Sawyer -Limit	346
Wittington Ct	Portsmouth- Limit	278
High Point Cir	Frontage - Limit	1750
79th St	Cass-Farmingdale	6240
Sub Total Pounds		42736
Contingency-Pounds		2264
Total Pounds		45000

**2011 Crack Seal Program
Bid Tally**

ATTACHMENT 2

VENDOR	<i>North Suburban Asphalt Maintenance</i>			Professional Paving and Concrete Co.			SKC Construction		
	<i>PO Box 497 Park ridge, IL 60068</i>			1N282 Parl Blvd			P.O. Box 503 West Dundee, IL 60188		
	<i>847-696-1231</i>			630-469-8055			847-214-9800		
DESCRIPTION	QUANTITY- POUNDS	UNIT PRICE	TOTAL COST	QUANTITY	UNIT PRICE	TOTAL COST	QUANTITY	UNIT PRICE	TOTAL COST
CRACK ROUTING AND SEALING	42,736	\$ 1.26	\$ 53,847.36	42,736	\$ 1.75	\$ 74,788.00	42,736	\$ 1.32	\$ 56,411.52
CONTINGENCY	2,264	\$ 1.26	\$ 2,852.64	2,264	\$ 1.75	\$ 3,962.00	2,264	\$ 1.32	\$ 2,988.48
TOTAL COST			\$ 56,700.00			\$ 78,750.00			\$ 59,400.00

AGENDA MEMO

**City Council
August 1, 2011**

Issue Statement

Approval of a resolution to accept a proposal from Gaffney’s PMI for the purchase and installation of two (2) street lights in an amount not to exceed \$7,778.25 at the following locations:

Southeast corner of Warwick Avenue and Janet Avenue

Northeast corner of Warwick Avenue and Walnut Avenue

RESOLUTION

Background/History

The Department received a petition (see attached) requesting the City to purchase and install two (2) street lights at the following locations:

Southeast corner of Warwick Avenue and Janet Avenue

Northeast corner of Warwick Avenue and Walnut Avenue

See attached map labeled as [Attachment 1](#). The petition, labeled as [Attachment 2](#), stated that the proposed street light would provide security, pedestrian and motorist safety lighting for a residential area in the roadway. There are no residents in opposition to the streetlights. Gaffney’s PMI is the 2011 awarded street light vendor for the City and the unit prices are reflective of the contract. There have been no accidents within the last three years at either intersection. Please note two stop signs were removed last year per the most recent traffic study for northbound and southbound traffic on Warwick Avenue at Walnut Ave.

The proposed expenditure would be expended from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 11/12 BUDGET	YEAR TO DATE SCHEDULED EXPENDITURE	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4359	STREET LIGHTS	\$12,000.00	\$ -0-	\$ 7,778.25	\$ 4,221.75

Committee Recommendation

The Municipal Services Committee recommends approval to install two (2) street lights in an amount not to exceed \$7,778.25 at the following locations:

Southeast corner of Warwick Avenue and Janet Avenue

Northeast corner of Warwick Avenue and Walnut Avenue

Alternate Consideration

Not approving the streetlights.

Decision Mode

This item will be placed on the August 1, 2011 City Council agenda for formal consideration.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM GAFFNEY'S PMI FOR THE PURCHASE AND INSTALLATION OF TWO (2) STREET LIGHTS IN AN AMOUNT TO NOT EXCEED \$7,778.25 AT WARWICK AVENUE AND JANET AVENUE AND WARWICK AVENUE AND WALNUT AVENUE

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

SECTION 1: The City Council of the City of Darien does hereby accepts a proposal from Gaffney's PMI to purchase and install two (2) street lights at Warwick Avenue and Janet Avenue and Warwick Avenue and Walnut Avenue in an amount not to exceed \$7,778.25, 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 1st day of August, 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 1st day of August, 2011.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

NEW STREET LIGHT ACKNOWLEDGEMENT FORM

Approved for FY11/12 Budget

LOCATION OF WORK	1. South East Corner of Warwick Ave and Janet Ave 2. North East Corner of Warwick Ave and Walnut Ave			
ITEM	ITEM INDICATION	CONTRACT UNIT PRICING 2011	QUANTITY	TOTAL COST
CONCRETE LIGHT POLE 250 WATT HPS		\$ 2,410.00		\$ -
ALUMINUM LIGHT POLE 250 WATT HPS	X	\$ 2,436.00	2	\$ 4,872.00
UNIDUCT-WITH CABLE	X	\$ 7.75	375	\$ 2,906.25
TOTAL PROJECT COST				\$ 7,778.25
ACKNOWLEDGED BY				
DATE				
CONTACT TELEPHONE NO:				

RESIDENT CONTACT:	Raymond Wood
ADDRESS:	7624 Warwick Avenue
PHONE NUMBER:	630-493-0286
E-MAIL ADDRESS:	

CITY USE	
APPROVED ON	
BY ORDER OF:	
COM ED NOTIFIED ON:	07/13/11
COM ED CONTACT:	Kathy Kpoczick
COM ED TX:	630-985-4074
COM ED JOB NO:	036-31-39182
COM ED NOTIFIED BY:	Dan S
ACCOUNT NO:	



PETITION

REQUEST FOR STREET LIGHT

The undersigned residents request the City of Darien to consider installing a street light at STREETLIGHT CORNER OF JANET AND WARWICK
STREETLIGHT CORNER OF WALNUT AND WARWICK

The reasons for the street light request are the following:

1. UNSAFE FOR WALKERS AND PETS
2. DARK NO VISIBILITY DRIVERS CANNOT SEE
3. PEDESTRIANS

Name of petition circulator: RAYMOND WOOD

Address: 7624 WARWICK

Home Phone No. 630 493 0286 ^{CELL} 630 460 6859 _{WORK}

Signatures In Favor

Signatures Opposed

Name [Signature]

Name _____

Address 7624 Warwick

Address _____

Name RAYMOND B WOOD JR

Name _____

Address 7624 WARWICK AVE

Address _____

Name [Signature]

Name _____

Address 7628 Warwick

Address _____

Name [Signature]

Name _____

Address 7629 Warwick

Address _____

Signatures In Favor

Signatures Opposed

Name Marcelle H. H. H.

Name _____

Address 7625 Warwick Ave

Address _____

Name Bill Gronowold

Name _____

Address 7701 WARWICK

Address _____

Name Lynn Gronowold

Name _____

Address 7701 Warwick

Address _____

Name Sally Gronowold

Name _____

Address 7701 Warwick

Address _____

Name Linda Breckinridge

Name _____

Address 7706 WARWICK AVE

Address _____

Name IRGA ASTRAUSKAS

Name _____

Address 1010 HALMOT DR.

Address _____

Name TOMAS VILKAUSKAS

Name _____

Address 7613 WARWICK AVE

Address _____

Name VIKTORIJA VILKAUSKAS

Name _____

Address 7613 WARWICK AVE

Address _____

Signatures In Favor

Signatures Opposed

Name Barbara Miller

Address 7018 Lakewood Ave

Name _____

Address _____

Name Karen Knutson

Address 1406 Sereno Ln

Name _____

Address _____

Name Joe Deccio

Address 7618 Dalwick Ave

Name _____

Address _____

Name Shirley Rose

Address 1084 Kullie

Name _____

Address _____

Name Paula Rose

Address 1084 Kullie

Name _____

Address _____

Name Mary Sadeghian

Address 126 Janet Ave

Name _____

Address _____

Name Carl Plunk

Address 1102 Dunt Ave

Name _____

Address _____

Name Janet Plunk

Address 1102 Dunt Ave

Name _____

Address _____

* More yield can be obtained
if care is taken on water table
4.

Signatures In Favor

Signatures Opposed

Name MIGUEL MAO

Name _____

Address 7612 WARWICK AVE

Address _____

Name Gloria Mho

Name _____

Address 7612 Warwick Ave

Address _____

Name Kim McGinnoss

Name _____

Address 1105 Laurel Ave

Address _____

Name Chris Swaim

Name _____

Address 7702 Warwick Ave

Address _____

Name Shari O'Neal

Name _____

Address 7008 Brookhaven Ave

Address _____

Name Michael Orzell

Name _____

Address 1009 Walnut 60561

Address _____

Name Haralambis Tsihlopoulos

Name _____

Address 7605 Warwick Ave

Address _____

Name _____

Name _____

Address _____

Address _____

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK
TO EXECUTE THE NEGOTIATED AGREEMENT BETWEEN
THE METROPOLITAN ALLIANCE OF POLICE
DARIEN POLICE CIVILIAN EMPLOYEES CHAPTER #147
UNIT "B" – NON-SWORN EMPLOYEES AND
THE CITY OF DARIEN**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, that the Mayor and City Clerk are hereby authorized to execute the negotiated agreement between the City of Darien and the Metropolitan Alliance of Police, Darien Police Civilian Employees Chapter #147, Unit "B" – Non-Sworn Employees, a copy of which is attached hereto as "Exhibit A", which is by this reference expressly incorporated herein.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 1st day of August, 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 1st day of August, 2011.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY