
ADMINISTRATIVE FINANCE COMMITTEE-OF-THE-WHOLE BUDGET MEETING IMMEDIATELY FOLLOWING THE CITY COUNCIL MEETING

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

March 1, 2010

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Approval of Minutes — [February 16, 2010](#)
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 — [09-10-19](#)
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 the Darien Chamber of Commerce *10th Annual [Darien Dash](#)*, a 5k Run/1 Mile Walk, on Sunday, May 16, 2010 beginning at 8:30 a.m.
 - B. Consideration of a Motion to Approve the Use of the Right Half of the Following Streets for the [Darien Dash](#) Which Begins at the Northwest Corner of Darien Community Park and proceed as follows:
[5K Run](#) - 71st Street to Richmond Avenue; South on Richmond Avenue and Following Cherokee Drive to Darien Lane; North on Darien Lane and Following Timber Lane to Seminole Drive; North on Seminole Drive to 71st Street; West on 71st Street to Beechnut Lane to Hinsbrook Avenue; East on Hinsbrook Avenue to Wilmette Avenue; North on Wilmette Avenue to 69th Street; East on 69th Street to Bentley Avenue; South on Bentley Avenue to 71st Street; East on 71st Street to Northwest Corner of Darien Community Park with Access for Emergency Vehicles and Local Traffic at All Times; AND
[1 Mile Walk](#) – 71st Street to Richmond Avenue; North on Richmond Avenue to Maple Lane; East on Maple Lane to Bentley Avenue; South on Bentley Avenue to 71st Street; East on 71st Street to Northwest Corner of Darien Community Park with Access for Emergency Vehicles and Local Traffic at All Times.
 - C. Consideration of a Motion to Approve an Ordinance Approving a Variation to the Darien Sign Code (PZC 2010-02: [8105 Cass Avenue](#), Darien Plaza Shopping Center Outlot
 - D. Consideration of a Motion to Approve a Resolution Accepting a Proposal from [K & K Well Drilling](#) for the Sealing and Capping of Well No. 6-1930 Manning Road-Plant Three in an Amount not to Exceed \$9,840.00
 - E. Consideration of a Motion to Approve a Resolution [Rejecting All Sealed Bids for the 2010 Roadside Ditching Program and Direction to Staff to Re-Bid This Program](#)

16. New Business
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 FEBRUARY 16, 2010 AGENDA WITH THE CITY COUNCIL. THE SESSION ADJOURNED AT 7:20 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

FEBRUARY 16, 2010

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

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

Absent: Halil Avci

Also in Attendance: Kathleen Moesle Weaver, Mayor
Joanne Coleman, City Clerk
Michael J. Coren, City Treasurer
Bryon D. Vana, City Administrator
Scott Coren, Assistant City Administrator
Daniel Gombac, Director of Community Development/Municipal Services
Robert Pavelchik, Police Chief

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

5. **APPROVAL OF MINUTES** – February 1, 2010

It was moved by Alderman Galan and seconded by Alderman Gattuso to approve the minutes of the February 1, 2010 meeting, as presented.

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

Nays: None

There was a resounding round of applause from the City Council Members and the audience.

Mayor Weaver advised that the resolution will be presented to Deacon Brachle again at the March 6, 2010 Citizen of the Year Dinner/Dance.

Deacon Brachle expressed his gratitude to everyone responsible for the honor bestowed upon him this evening.

Mayor Weaver advised that Deacon Brachle requested all attendees of the Citizen of the Year Dinner/Dance bring non-perishable, canned goods which will be donated to Our Lady of Peace Food Pantry.

B. CITIZEN OF THE YEAR COFFEE AND CAKE RECEPTION.

Mayor Weaver invited everyone to attend the coffee and cake reception for Deacon Brachle at the conclusion of this evening's City Council Meeting.

8. **CITY CLERK'S REPORT**

City Clerk Coleman invited all to attend Coffee with the Mayor on Saturday, February 20, 2010 from 9:00 A.M. to 10:00 A.M. at State Bank of Countryside located at 7380 S. Route 83.

9. **CITY ADMINISTRATOR'S REPORT**

There was no report.

10. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

Alderman Galan expressed displeasure with the actions taken by a reporter for The Doings who caused an unnecessary lock down of an elementary school in Darien last week. Alderman Galan requested Chief Pavelchik learn the name of the reporter.

11. **TREASURER'S REPORT**

A. WARRANT NUMBER 09-10-18

It was moved by Alderman Schauer and seconded by Alderman Galan to approve payment of Warrant Number 09-10-18 in the amount of \$48,031.45 from the General Fund; \$154,853.97 from the Water Fund; \$7,129.44 from the Motor Fuel Tax Fund; \$544.11 from the Darien Area Dispatch Fund; \$220,638.68 from the General Fund Payroll for the period ending 2/11/10; \$17,184.52 from the Water Fund Payroll for the period ending 2/11/10; \$23,959.62 from the D.A.D.C. Fund Payroll for the period ending 2/11/10 for a total to be approved of \$472,341.79.

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

Nays: None

Absent: Avci

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

B. TREASURER'S MONTHLY REPORT – JANUARY, 2010

Treasurer Coren reviewed all year-to-date sources of revenue and expenditures and fund balances through the month of January, 2010: General Fund Revenue \$9,061,973; General Fund Expenditures \$9,027,731; Current General Fund Balance \$2,913,306; Water Fund Revenue \$2,390,007; Water Fund Expenditures \$2,914,946; Current Water Fund Balance (\$73,984); Motor Fuel Tax Fund Revenue \$459,042; Motor Fuel Tax Fund Expenditures \$391,420; Current Motor Fuel Tax Fund Balance (\$44,227); Water Depreciation Fund Revenue \$15,120; Water Depreciation Fund Expenditures \$68,470; Current Water Depreciation Fund Balance \$582,824; Capital Improvement Fund Revenue \$287,034; Capital Improvement Fund Expenditures \$2,179,189; Current Capital Improvement Fund Balance \$798,844; Capital Projects Debt Service Fund Revenue \$105,429; Capital Projects Debt Service Fund Expenditures \$504,000; and a current fund balance of \$41,714.

Treasurer Coren reported that a meeting of the Police Pension Board with their two financial advisors took place several weeks ago to review the performance of the pension fund for the calendar year January 1 through December 31, 2009. The fund has a total balance of approximately \$16.5 million, and is split equally between financial advisors MB Financial and UBS. For the calendar year, MB Financial had a positive return of 8.89%, and UBS had a positive return 10.15%. The combined fund for the calendar year had a return of approximately 9.5%.

12. **STANDING COMMITTEE REPORTS**

Municipal Services Committee — Alderman Marchese announced that the next meeting of the Municipal Services Committee is scheduled to take place on Monday, February 22, 2010 at 6:30 P.M. in the Council Chambers.

Police Committee — Alderman McIvor announced that the next meeting of the Police Committee is scheduled to take place on Monday, March 1, 2010 at 6:00 P.M. in the upstairs conference room.

Administrative/Finance Committee — Alderman Poteraske submitted the Minutes of the Administrative Finance Committee Meeting of December 14, 2009 for the record, and announced that the first budget meeting is scheduled to take place on Wednesday, February 17, 2010 at 6:30 P.M. in the Council Chambers, and will be televised.

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

Marilyn Brachle commended the Municipal Services Department on their snow removal efforts.

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

- A. **ORDINANCE NO. O-02-10** **CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE ESTABLISHING A TEMPORARY ALTERNATE PROCESS FOR HIRING FULL TIME POLICE OFFICERS IN THE CITY OF DARIEN**
- B. **RESOLUTION NO. R-04-10** **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH ALL INFORMATION SERVICES, INC. TO PROVIDE INFORMATION TECHNOLOGY SERVICES FOR THE CITY OF DARIEN**
- C. **RESOLUTION NO. R-05-10** **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION ADOPTING THE ANNUAL 1,000 HOUR STANDARD FOR IMRF PARTICIPATION**
- D. **CONSIDERATION OF A MOTION TO APPROVE EXPENDITURE IN THE AMOUNT OF \$13,383 FOR THE EMERGENCY RESTORATION OF THE TARA HILL BERM ADJACENT TO DONEGAL DRIVE**
- E. **ORDINANCE NO. O-03-10** **CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE AMENDING SECTION 3-3-7-5(C) OF THE DARIEN CITY CODE**
- F. **RESOLUTION NO. R-06-10** **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION TO ENTER INTO AN AGREEMENT WITH DUPAGE COUNTY FOR THE TRANSFER OF COUNTY PROPERTY**
- G. **ORDINANCE NO. O-04-10** **CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE AUTHORIZING THE DISPOSAL OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN (TORNADO SIREN)**
- H. **RESOLUTION NO. R-07-10** **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH DARIEN CLEANERS TO PAY ATWELL-HICKS A \$15,000 DEDUCTIBLE TO CONTINUE THE REMEDIATION OF 7515 CASS AVENUE**
- I. **RESOLUTION NO. R-08-10** **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE MAYOR, CITY CLERK AND TREASURER TO SIGN A GOVERNMENTAL CERTIFICATE, BUSINESS LOAN AGREEMENT AND COMPLIANCE AGREEMENT TO OPEN A LINE OF CREDIT WITH REPUBLIC BANK**
- J. **RESOLUTION NO. R-09-10** **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE CITY**

**ADMINISTRATOR TO ENTER INTO AN AGREEMENT
WITH CHASE BANK TO PROVIDE REWARD CREDIT
CARDS FOR THE CITY OF DARIEN**

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

 Nays: None

 Absent: Avci

 Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

16. **NEW BUSINESS**

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

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

There were none.

18. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 7:50 P.M.

Mayor

City Clerk

ld

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 02-16-10.
Minutes of 02-16-10 CCM

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
March 1, 2010**

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

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

General Fund		\$79,295.72
Water Fund		\$161,994.94
Motor Fuel Tax Fund		\$34,609.74
Water Depreciation Fund		
Darien Area Dispatch Fund		\$1,390.26
Capital Improvement Fund		
Debt Service Fund		
Special Service Area Tax Fund		\$7,896.42
	Subtotal:	<u>\$ 285,187.08</u>
General Fund Payroll	<i>2/25/2010</i>	\$ 240,538.86
Water Fund Payroll	<i>2/25/2010</i>	\$ 18,508.34
D.A.D.C. Payoll	<i>2/25/2010</i>	\$ 27,376.93
	Subtotal:	<u>\$ 286,424.13</u>
Total to be Approved by City Council:		<u>\$ 571,611.21</u>

Approvals:

Kathleen Moesle Weaver, Mayor

Joanne F. Coleman, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 2/16/2010 Through 3/1/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
AIR-RITE HEATING & COOLING	CHECK FURNACE PROBLEM	Maintenance - Building	186.00	4223
BEST QUALITY CLEANING, INC.	FEBRUARY, 2010 JANITORIAL SERVICES	Janitorial Service	1,254.00	4345
CALL ONE, INC.	TELEPHONES & DATA LINES - ACCT. 1010-6702-0001	Telephone	2,554.45	4267
EMERALD MARKETING INC.	MARCH/APRIL, 2010 NEIGHBORS OF DARIEN MAGAZINE	Public Relations	3,145.70	4239
GAFFNEY'S PROTECTIVE MAINTENAN	DUCT WORK FOR UTILITY LINE WORK	Consulting/Professional	10,910.00	4325
HOME DEPOT	SUPPLIES	Maintenance - Building	19.74	4223
HR SIMPLIFIED	COBRA NOTIFICATION	Liability Insurance	25.00	4219
ILLINOIS SECRETARY OF STATE	TITLE & PLATES - UNIT 501 1FTWX31Y58EA08587	Consulting/Professional	105.00	4325
ILLINOIS SECRETARY OF STATE	TITLE & MUNICIPAL PLATES - UNIT 104 1FDWF37R39EA11875	Consulting/Professional	105.00	4325
ILLINOIS SECRETARY OF STATE	TITLE & MUNICIPAL PLATES UNIT 102 - 1FDWF37R59EA11876	Consulting/Professional	105.00	4325
KING CAR WASH	CAR WASHES	Maintenance - Vehicles	7.50	4229
MUNICIPAL WEB SERVICES	WEBSITE MAINTENANCE - DECEMBER, 2009	Consulting/Professional	493.75	4325
MUNICIPAL WEB SERVICES	JANUARY, 2010 WEBSITE HOSTING	Consulting/Professional	561.25	4325
NEXTEL COMMUNICATIONS	CELLULAR SERVICES	Telephone	1,578.15	4267
NICOR GAS	SERVICE 1/8/10 - 2/5/10 - 1702 PLAINFIELD ROAD	Utilities (Elec,Gas,Wtr,Sewer)	203.35	4271

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 2/16/2010 Through 3/1/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
NICOR GAS	SERVICE 1/5/10 - 2/2/10 - 7422 S. CASS - HISTORICAL SOCIETY	Utilities (Elec,Gas,Wtr,Sewer)	273.57	4271
OFFICE DEPOT	SUPPLIES	Supplies - Office	40.01	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	71.21	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	(49.64)	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	26.30	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	19.89	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	33.60	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	7.12	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	22.49	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	31.55	4253
PHILLIPS FLOWERS	SYMPATHY ARRANGEMENT - CATHERINE MOESLE	Public Relations	102.90	4239
PM PRINTING INC.	LETTERHEAD ENVELOPES	Printing and Forms	412.50	4235
PM PRINTING INC.	LETTERHEAD	Printing and Forms	477.00	4235
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE METER REFILL	Postage/Mailings	740.00	4233
ROSENTHAL, MURPHEY, COBLENTZ	COSTS ADVANCED	Liability Insurance	42.50	4219
ROSENTHAL, MURPHEY, COBLENTZ	MISCELLANEOUS	Liability Insurance	1,890.00	4219
ROSENTHAL, MURPHEY, COBLENTZ	INLAND	Liability Insurance	525.00	4219
ROSENTHAL, MURPHEY, COBLENTZ	PW NEGOTIATIONS	Liability Insurance	157.50	4219
ROSENTHAL, MURPHEY, COBLENTZ	DRY CLEANERS	Liability Insurance	525.00	4219
RYDIN DECAL	2010-2011 BUSINESS LICENSES	Printing and Forms	515.02	4235
SUBURBAN LIFE PUBLICATIONS.	2010 ZONING MAP LEGAL NOTICE #2144 PUBLISHED 2/5/10	Legal Notices	133.62	4221
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES & SIDEWALK SALT	Maintenance - Building	141.12	4223
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES & SIDEWALK SALT	Maintenance - Grounds	585.55	4227

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 2/16/2010 Through 3/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
UNLIMITED GRAPHICS	ANNUAL W-2 FORMS AND ENVELOPES	Supplies - Office	300.88	4253
UNLIMITED GRAPHICS	PAYROLL VOUCHERS	Supplies - Office	411.74	4253
UNLIMITED GRAPHICS	PAYROLL VOUCHERS 29101-32100	Supplies - Office	344.85	4253
UNLIMITED GRAPHICS	PAYROLL CHECKS NUMBERED 29101-32100	Supplies - Office	344.85	4253
VOLTEXX	TONER CARTRIDGES - BLDG MAINTENANCE	Supplies - Office	22.00	4253
Total Administration			29,402.02	

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 2/16/2010 Through 3/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
AIS	SOUND CAR FOR VIDEO SERVER & SPEAKERS FOR COUNCIL RECORDING	Cable Operations	96.00	4206
DUPAGE COUNTY TREASURER	300 PILOT II TAXI COUPONS	Consulting/Professional	1,500.00	4325
GEORGE KNEPPER	RETURN OF 11 PILOT II COUPONS @ \$2.50 EACH	Consulting/Professional	27.50	4325
ILLINOIS STATE POLICE	NATALIE L. MENELLA	Boards and Commissions	39.25	4205
ILLINOIS STATE POLICE	MARK A. NEBIJINATES	Boards and Commissions	39.25	4205
ILLINOIS STATE POLICE	FINGERPRINTING FEE - PEDRO R. CRUZ - TGI FRIDAY'S	Boards and Commissions	39.25	4205
ILLINOIS STATE POLICE	JUDITH O. WHITAKER	Boards and Commissions	39.25	4205
ILLINOIS STATE POLICE	CHERYL L. KARAS	Boards and Commissions	39.25	4205
ILLINOIS STATE POLICE	MELISSA FLOWERS	Boards and Commissions	39.25	4205
ILLINOIS STATE POLICE	MICHAEL J. MORRISON	Boards and Commissions	39.25	4205
ILLINOIS STATE POLICE	SANDRA J. JOHNSON	Boards and Commissions	39.25	4205
ILLINOIS STATE POLICE	CHRISTOPHER M. REITER	Boards and Commissions	39.25	4205
ILLINOIS STATE POLICE	LILLI BURDZINSKI	Boards and Commissions	39.25	4205
ILLINOIS STATE POLICE	JORDAN C. SHEID	Boards and Commissions	39.25	4205
		Total City Council	2,055.25	

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 2/16/2010 Through 3/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
CHRISTOPHER B. BURKE ENG, LTD	REPROGRAPHIC SERVICES	Consulting/Professional	146.52	4325
CHRISTOPHER B. BURKE ENG, LTD	DITCH PROGRAM AND STREET PROGRAM MAPS	Consulting/Professional	754.82	4325
CHRISTOPHER B. BURKE ENG, LTD	ENGINEER V - 4.00 HOURS AT \$110 PER HOUR	Consulting/Professional	440.00	4325
CHRISTOPHER B. BURKE ENG, LTD	ADMINISTRATIVE - .25 HOURS AT \$69 PER HOUR	Consulting/Professional	17.25	4325
CHRISTOPHER B. BURKE ENG, LTD	GIS SPECIALISTS I/II - 2.00 HOURS AT \$40 PER HOUR	Consulting/Professional	80.00	4325
DON MORRIS ARCHITECTS P.C.	JANUARY, 2010 INSPECTIONS & PLAN REVIEW	Consulting/Professional	640.00	4325
DON MORRIS ARCHITECTS P.C.	JANUARY, 2010 INSPECTIONS & PLAN REVIEW	Conslt/Prof Reimbursable	835.00	4328
JOSEPH ALGOZINE	JANUARY, 2010 ELECTRICAL INSPECTIONS	Consulting/Professional	500.00	4325
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE METER REFILL	Postage/Mailings	220.00	4233
ROSENTHAL, MURPHEY, COBLENTZ	ZONING REVIEW	Liability Insurance	157.50	4219
ROSENTHAL, MURPHEY, COBLENTZ	REIMBURSABLE TARA HILL EASEMENT	Conslt/Prof Reimbursable	1,575.00	4328
SCHOMING LAND SURVEYORS	COMMON LINE BOUNDARY SURVEY	Consulting/Professional	325.00	4325
SCHOMING LAND SURVEYORS	PLAT OF EASEMENT DEDICATION	Consulting/Professional	350.00	4325
SCHOMING LAND SURVEYORS	COMMON LINE BOUNDARY SURVEY	Consulting/Professional	325.00	4325

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 2/16/2010 Through 3/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
SCHOMING LAND SURVEYORS	PLAT OF EASEMENT DEDICATION	Consulting/Professional	350.00	4325
		Total Community Development	6,716.09	

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 2/16/2010 Through 3/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
A AND B WILDLIFE	BEAVER TRAPPING AT 8700 ROYAL SWAN LANE	Supplies - Other	285.00	4257
AIRGAS NORTH CENTRAL	OXYGEN & ACETYLENE	Supplies - Other	106.42	4257
AIRGAS NORTH CENTRAL	CUTTING SUPPLIES	Supplies - Other	76.93	4257
AIRGAS NORTH CENTRAL	OXYGEN & ACETYLENE	Supplies - Other	70.50	4257
AIRGAS NORTH CENTRAL	OXYGEN & ACETYLENE RENTAL	Supplies - Other	27.90	4257
ALLIED MUNICIPAL SUPPLY	STREET SIGN - ALISON LANE	Supplies - Other	64.39	4257
AUTO TRUCK GROUP	QUADPAK 202 POWER SUPPLY #108	Maintenance - Vehicles	94.34	4229
AWP CUSTOM UNIFORMS	UNIFORMS	Uniforms	492.00	4269
BRIAN S. GRANGER	DINNER PLOW TEAM A FEBRUARY 9, 2010	Supplies - Other	65.01	4257
BUTTERY RENTAL SERVICES, INC.	PROPANE	Supplies - Other	31.40	4257
CARQUEST AUTO PARTS STORES	REPAIR PARTS	Maintenance - Vehicles	883.77	4229
CHRISTOPHER B. BURKE ENG, LTD	ALABAMA/CLARENDON HILLS STORM SEWER	Consulting/Professional	110.00	4325
CHRISTOPHER B. BURKE ENG, LTD	WALNUT DRIVE	Tree Trim/Removal	276.00	4375
CINTAS FIRST AID AND SAFETY	FIRST AID	Liability Insurance	165.35	4219
CINTAS FIRST AID AND SAFETY	FIRST AID SUPPLIES	Liability Insurance	102.47	4219
COM ED	STREET LIGGHT	Street Light Oper & Maint.	9.72	4359
COM ED	STREET LIGHTS	Street Light Oper & Maint.	1,980.97	4359
COM ED	STREET LIGHTS	Street Light Oper & Maint.	4,986.37	4359
CULLIGAN	NEW WATER SOFTENER & BOTTLED WATER AT 1041 S. FRONTAGE	Maintenance - Building	1,433.68	4223
EMBASSY REFRESHMENT SERVICE	DELIVERY FEE FOR INVOICE 0000070503	Maintenance - Building	1.50	4223
EMBASSY REFRESHMENT SERVICE	COFFEE & COFFEE SUPPLIES	Maintenance - Building	27.95	4223
FIRST ADVANTAGE	DRUG TESTING SELECTIONS	Liability Insurance	40.57	4219

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 2/16/2010 Through 3/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
GAFFNEY'S PROTECTIVE MAINTENAN	STREET LIGHT REPAIR - EIGHT LOCATIONS	Street Light Oper & Maint.	616.00	4359
GAFFNEY'S PROTECTIVE MAINTENAN	STREET LIGHT REPAIR - FOUR LOCATIONS	Street Light Oper & Maint.	252.00	4359
GENE'S TIRE SERVICE, INC.	TIRE REPAIR FOR #203	Maintenance - Equipment	565.32	4225
GENE'S TIRE SERVICE, INC.	NEW TIRES	Maintenance - Vehicles	506.12	4229
GOLDY LOCKS, INC.	NEW STEEL DOOR AT 1041 S. FRONTAGE ROAD	Maintenance - Building	867.00	4223
HOME DEPOT	SUPPLIES	Maintenance - Building	1,182.48	4223
HOME DEPOT	SUPPLIES	Supplies - Other	303.35	4257
HOME DEPOT	SUPPLIES	Forestry	30.45	4350
I.R.M.A.	DEDUCTIBLE REIMBURSEMENT	Liability Insurance	1,274.26	4219
INDUSTRIAL ELECTRICAL SUPPLY	BALLAST	Maintenance - Building	180.00	4223
KIEFT BROS., INC.	ADJUSTING RINGS	Supplies - Other	60.00	4257
LAWSON PRODUCTS INCORPORATED	SUPPLIES	Supplies - Other	200.51	4257
McMASTER-CARR SUPPLY CO.	BEARING	Maintenance - Vehicles	118.80	4229
McMASTER-CARR SUPPLY CO.	SUPPLIES	Supplies - Other	17.80	4257
MID-TOWN PETROLEUM, INC.	5W30 OIL	Vehicle (Gas and Oil)	346.43	4273
O'HARA TRUE VALUE	SUPPLIES	Maintenance - Building	207.67	4223
O'HARA TRUE VALUE	SUPPLIES	Supplies - Other	59.60	4257
OFFICE DEPOT	SUPPLIES	Supplies - Office	8.78	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	19.12	4253
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE METER REFILL	Postage/Mailings	300.00	4233
QUALITY SMALL ENGINE SERVICE	SHARPEN SAW CHAINS	Maintenance - Equipment	126.50	4225
R.L. CORTY & CO., INC.	NEW HOSE FOR PRESSURE WASHER	Maintenance - Equipment	159.85	4225
RED WING SHOES	UNIFORMS	Uniforms	35.99	4269
RENDEL'S, INC.	LAMP PARTS	Maintenance - Vehicles	51.71	4229
RENDEL'S, INC.	SWITCH	Maintenance - Vehicles	55.26	4229
RENDEL'S, INC.	STRUT	Maintenance - Vehicles	43.96	4229
RENDEL'S, INC.	REPLACE INJECTION PUMP ON #112	Maintenance - Vehicles	2,044.85	4229

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 2/16/2010 Through 3/1/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
RIC MAR INDUSTRIES, INC.	SAFETY GLASSES & SUPPLIES	Liability Insurance	112.50	4219
RIC MAR INDUSTRIES, INC.	SAFETY GLASSES & SUPPLIES	Supplies - Other	163.57	4257
RIC MAR INDUSTRIES, INC.	SPILLY PADS	Supplies - Other	182.60	4257
ROBERT L. SARSFIELD	SMALL TOOLS	Small Tools & Equipment	123.05	4259
THOMAS MATHIS	MAILBOX REPLACEMENT REIMBURSEMENT	Supplies - Other	63.56	4257
TRAFFIC & PARKING CONTROL CO.	BRITESIDE DELINEATOR	Supplies - Other	431.30	4257
TRAFFIC CONTROL AND PROTECTION	SIGNS - HOLLY/BROOKBANK	Supplies - Other	457.50	4257
UNIQUE PRODUCTS & SERVICE CORP	TRASH BAGS & PAPER PRODUCTS	Maintenance - Building	271.70	4223
VILLA PARK MATERIALS	REDI MIX FOR 75TH & CASS	Supplies - Other	250.30	4257
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS	Maintenance - Vehicles	804.89	4229
WILLOW-RIDGE GLASS, INC.	WINDOW FOR TRACKLESS	Maintenance - Equipment	105.00	4225
WILLOWBROOK FORD, INC.	REPAIR PARTS	Maintenance - Vehicles	401.86	4229
		Total Public Works, Streets	24,333.88	

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 2/16/2010 Through 3/1/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
ARBORETUM VIEW ANIMAL HOSPITAL	CANINE MEDICAL EXPENSES	Maintenance - Equipment	882.13	4225
CMI, INC.	NEW TANK FOR PBT'S	Investigation and Equipment	172.95	4217
COLLEGE OF DU PAGE	TRAINING - FOYLE-PRICE & LISKA	Training and Education	600.00	4263
DARIEN EYE SPECIALISTS	CO-PAY BRETTE GLOMB EYE EXAM	Liability Insurance	10.00	4219
DUPAGE COUNTY SENIOR POLICE	TRAINING SEMINAR - NORTON, SIMEK, STOCK	Training and Education	90.00	4263
EV TECHNOLOGIES	REMOVE AND REINSTALL PRISONER PARTITION	Maintenance - Vehicles	150.00	4229
EV TECHNOLOGIES	RADIO REPAIRS	Maintenance - Vehicles	154.95	4229
I. D. CHECKING GUIDE	2010 I.D. CHECKING GUIDE	Dues and Subscriptions	308.20	4213
I.R.M.A.	DEDUCTIBLE REIMBURSEMENT	Liability Insurance	1,942.29	4219
ILLINOIS SECRETARY OF STATE	JAMES TOPEL NOTARY COMMISSION	Liability Insurance	10.00	4219
JAMES MURPHY	18 MILES TO SCHOOL @ \$.55 PER MILE	Travel/Meetings	9.90	4265
JAMES MURPHY	MILEAGE TO SCHOOL	Travel/Meetings	(9.90)	4265
JAMES MURPHY	MILEAGE TO SCHOOL - 18 MILES @ \$.50 PER MILE	Travel/Meetings	9.00	4265
JUST TIRES	TIRES FOR SQUADS	Maintenance - Vehicles	1,228.08	4229
KALE UNIFORMS	UNIFORM ALLOWANCE - ZIMNY	Uniforms	158.96	4269
KALE UNIFORMS	UNIFORM ALLOWANCE - TOPEL	Uniforms	168.26	4269
KING CAR WASH	CAR WASHES	Maintenance - Vehicles	593.94	4229
LINDA S. PIECZYNSKI	PETITION TO REVOKE CT SUPERV 09TR180300 1/22	Liability Insurance	13.00	4219

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 2/16/2010 Through 3/1/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
LINDA S. PIECZYNSKI	REFERRAL TO SHOPLIFTER'S ANONYMOUS PROGRAM 2009 OV3727 1/25	Liability Insurance	13.00	4219
LINDA S. PIECZYNSKI	RESEARCH RE NEW ORDINANCES, COMMUNICATION W/J. COOPER 1/6	Liability Insurance	91.00	4219
LINDA S. PIECZYNSKI	OVERTIME SESSION 1/7	Liability Insurance	39.00	4219
LINDA S. PIECZYNSKI	CONF W/JENNIFER AT PUBLIC DEFENDER'S OFFICE 09TR103304 1/6	Liability Insurance	26.00	4219
LINDA S. PIECZYNSKI	TRANSMITTAL TO MASK PROGRAM 09TR180301, 9747, 10539 1/25	Liability Insurance	13.00	4219
LINDA S. PIECZYNSKI	TRANSMITTAL TO SMS 09OV10036 1/26	Liability Insurance	13.00	4219
LINDA S. PIECZYNSKI	CONF W/ALFONSO GUTIERREZAGUIRRE 09TR124771 1/12	Liability Insurance	26.00	4219
LINDA S. PIECZYNSKI	CONF W/THOMPSON RE REGISTRATION 1/20	Liability Insurance	26.00	4219
LINDA S. PIECZYNSKI	CONF W/S. COREN RE RV 1/7	Liability Insurance	26.00	4219
LINDA S. PIECZYNSKI	COURT APPEARANCES 1/7, 14, 21 & 28, 2010	Liability Insurance	720.00	4219
LINDA S. PIECZYNSKI	PETITION TO REVOKE CT SUPER 2009TR164959 1/4	Liability Insurance	13.00	4219
LINDA S. PIECZYNSKI	NOTICE OF MOTION 09 TR 98970 1/5	Liability Insurance	26.00	4219
MASTER-BREW	COFFEE SERVICE	Travel/Meetings	109.85	4265
MASTER-BREW	COFFEE & SUPPLIES	Travel/Meetings	71.90	4265
NATIONAL SAFETY COUNCIL	ALIVE AT 25 BOOKS	Public Relations	410.00	4239

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 2/16/2010 Through 3/1/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
NICHOLAS SKWERES	DARE ROLE MODELS LUNCHEON	Travel/Meetings	84.00	4265
NICOR GAS	1710 PLAINFIELD ROAD 01/08/10 - 02/05/10	Utilities (Elec,Gas,Wtr,Sewer)	2,379.84	4271
NORTHEAST MULTIREGIONAL TRNG	40 HOUR FIELD TRAINING - MICHAEL LOREK	Training and Education	230.00	4263
NOTARIES ASSOCIATION OF IL	BOND	Liability Insurance	16.00	4219
NOTARIES ASSOCIATION OF IL	MEMBERSHIP FEE	Liability Insurance	8.00	4219
NOTARIES ASSOCIATION OF IL	SELF-INKING STAMP	Liability Insurance	14.00	4219
PHILLIPS FLOWERS	SYMPATHY ARRANGEMENT - CATHERINE MOESLE	Public Relations	62.95	4239
PHILLIPS FLOWERS	SYMPATHY ARRANGEMENT - CATHERINE MOESLE	Public Relations	62.95	4239
PHILLIPS FLOWERS	SYMPATHY ARRANGEMENT - EUGENE SKALA	Public Relations	62.95	4239
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE METER REFILL	Postage/Mailings	720.00	4233
RAY ALLEN MANUFACTURING INC.	MISCELLANEOUS CANINE SUPPLIES	Investigation and Equipment	82.85	4217
RAY O'HERRON CO. INC OF OBT	SUPPLIES FOR WHITESIDES	Auxiliary Police	28.95	4203
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - COOPER	Uniforms	92.90	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - FOYLE-PRICE	Uniforms	21.90	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - FOYLE-PRICE	Uniforms	6.95	4269
RAY O'HERRON CO. INC.	LED LIGHT BRAKCEETS	Maintenance - Vehicles	46.22	4229
RAY O'HERRON CO. INC.	STROBE LIGHTS FOR SQUADS	Maintenance - Vehicles	173.22	4229

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 2/16/2010 Through 3/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
RCM DATA CORPORATION	TONER & PARTS FOR XEROX PHASER	Supplies - Office	622.25	4253
ROSENTHAL, MURPHEY, COBLENTZ	CIVILIAN NEGOTIATIONS	Liability Insurance	52.50	4219
ROSENTHAL, MURPHEY, COBLENTZ	MAP NEGOTIATIONS	Liability Insurance	105.00	4219
STEVEN LISS	SUPPLEMENTS FOR QUANTO	Investigation and Equipment	29.98	4217
TRAIN SAFE	RANGE SUPPLIES	Investigation and Equipment	103.00	4217
TREASURER, STATE OF ILLINOIS	2009 SEX OFFENDER FEES	Investigation and Equipment	80.00	4217
U.S. IDENTIFICATION MANUAL	U.S. IDENTIFICATION MANUAL UPDATE THROUGH APRIL, 2011	Dues and Subscriptions	82.50	4213
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	314.16	4223
VERIZON WIRELESS	EVDO	Telephone	817.21	4267
		Total Police Department	14,415.79	

CITY OF DARIEN
Expenditure Journal
General Fund
Business District
From 2/16/2010 Through 3/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ALL-STAR MAINTENANCE	REIMBURSABLE SNOW REMOVAL & SALTING AT HERITAGE CENTER	Maintenance - Laundromat ...	1,075.00	4230
COM ED	UTILITIES - 7515 S. CASS, UNIT D - ACCT. NO. 7156797060	Utilities (Elec,Gas,Wtr,Sewer)	207.24	4271
FIRE & SECURITY SYSTEMS, INC.	REIMBURSEABLE FIRE ALARM MONITORING & INSPECTION	Maintenance - Laundromat ...	156.00	4230
NICOR GAS	SERVICE 1/5/10 - 2/3/10 - 7515 S. CASS, UNIT J	Utilities (Elec,Gas,Wtr,Sewer)	378.89	4271
NICOR GAS	SERVICE 1/5/10 - 2/3/10 - 7515 S. CASS, UNIT D	Utilities (Elec,Gas,Wtr,Sewer)	555.56	4271
Total Business District			2,372.69	
Total General Fund			79,295.72	

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 2/16/2010 Through 3/1/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
ASSOCIATED TECHNICAL SERVICES	REPAIR & INSPECTION OF OLD LOCATOR	Maintenance - Equipment	45.00	4225
ASSOCIATED TECHNICAL SERVICES	LOCATE LEAK	Leak Detection	643.75	4326
ASSOCIATED TECHNICAL SERVICES	LOCATE LEAK AT 71ST & BENTLEY	Leak Detection	652.50	4326
AWP CUSTOM UNIFORMS	UNIFORMS	Uniforms	224.00	4269
BEST QUALITY CLEANING, INC.	FEBRUARY, 2010 JANITORIAL SERVICES	Maintenance - Building	641.00	4223
CALL ONE, INC.	TELEPHONES & DATA LINES - ACCT. 1010-6702-0001	Telephone	364.92	4267
CINTAS FIRST AID AND SAFETY	FIRST AID SUPPLIES	Liability Insurance	102.48	4219
CINTAS FIRST AID AND SAFETY	FIRST AID	Liability Insurance	165.35	4219
COM ED	2103 75TH STREET PUMP, DARIEN - ACCT 3118112014	Utilities (Elec,Gas,Wtr,Sewer)	690.31	4271
COM ED	PLAINFIELD & MANNING, DARIEN - ACCT. 0437036069	Utilities (Elec,Gas,Wtr,Sewer)	43.63	4271
CULLIGAN	NEW WATER SOFTENER & BOTTLED WATER AT 1041 S. FRONTAGE	Maintenance - Building	1,433.68	4223
DUPAGE COUNTY PUBLIC WORKS	METER READING FROM 11/01/09 - 12/31/09	Data Processing	6,572.37	4336
DUPAGE WATER COMMISSION	WATER COSTS	DuPage Water Commission	140,720.82	4340
EMBASSY REFRESHMENT SERVICE	COFFEE & COFFEE SUPPLIES.	Maintenance - Building	27.95	4223
EMBASSY REFRESHMENT SERVICE	DELIVERY FEE FOR INVOICE 0000070503	Maintenance - Building	1.50	4223
ENVIRO-TEST & PERRY LABS	WATER TEST	Quality Control	12.00	4241
EXELON ENERGY INC.	2101 W. 75TH STREET, DARIEN 12/17/09 - 1/20/10	Utilities (Elec,Gas,Wtr,Sewer)	43.20	4271
FedEx	MAIL WATER SAMPLES	Postage/Mallings	514.18	4233

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 2/16/2010 Through 3/1/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
GOLDY LOCKS, INC.	NEW STEEL DOOR AT 1041 S. FRONTAGE ROAD	Maintenance - Building	867.00	4223
HACH COMPANY	WATER SAMPLE SUPPLIES	Quality Control	222.40	4241
HD SUPPLY WATERWORKS	FIELD SERVICE ON PRATT VALVE	Maintenance - Water System	850.00	4231
HD SUPPLY WATERWORKS	HYDRANT PARTS	Maintenance - Water System	137.96	4231
HD SUPPLY WATERWORKS	COPPER GASKETS	Maintenance - Water System	16.32	4231
HD SUPPLY WATERWORKS	AIR VENT HOSE	Maintenance - Water System	148.00	4231
HD SUPPLY WATERWORKS	NEW PRATT VALVE	Maintenance - Water System	2,548.60	4231
HOME DEPOT	SUPPLIES	Maintenance - Building	1,337.01	4223
HOME DEPOT	SUPPLIES	Maintenance - Water System	26.61	4231
ILLINOIS SECRETARY OF STATE	TITLE & MUNICIPAL PLATES - #402 - J8BC4W16797000077	Liability Insurance	105.00	4219
ILLINOIS SECRETARY OF STATE	TITLE & MUNICIPAL PLATES - UNIT 410 - 17XFW162581087809	Liability Insurance	105.00	4219
ILLINOIS SECRETARY OF STATE	TITLE & MUNICIPAL PLATES - UNIT 401 - 1GBHC49K69E126762	Liability Insurance	105.00	4219
ILLINOIS SECRETARY OF STATE	TITLE & MUNICIPAL PLATES - UNIT 408 2FZHATBS89AAM2519	Liability Insurance	105.00	4219
JULIE, INC.	LOCATES	Consulting/Professional	96.00	4325
MIDWEST HEALTH WORKS	RANDOM ALCOHOL & DRUG SCREEN	Liability Insurance	69.00	4219
NEXTEL COMMUNICATIONS	CELLULAR SERVICES	Telephone	295.90	4267
NICOR GAS	8600 LEMONT ROAD, DARIEN	Utilities (Elec,Gas,Wtr,Sewer)	401.74	4271
NICOR GAS	1930 MANNING ROAD, DOWNERS GROVE - ACCT 05-00-21-1000 4	Utilities (Elec,Gas,Wtr,Sewer)	504.00	4271

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 2/16/2010 Through 3/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
NICOR GAS	1897 MANNING DRIVE, DARIEN	Utilities (Elec, Gas, Wtr, Sewer)	155.60	4271
NICOR GAS	SERVICE 01/04/10 - 02/02/10 1220 PLAINFIELD ROAD	Utilities (Elec, Gas, Wtr, Sewer)	195.90	4271
O'HARA TRUE VALUE	SUPPLIES	Maintenance - Building	164.28	4223
O'HARA TRUE VALUE	SUPPLIES	Maintenance - Water System	272.68	4231
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE METER REFILL	Postage/Mailings	20.00	4233
RED WING SHOES	UNIFORMS	Uniforms	75.60	4269
UNIQUE PRODUCTS & SERVICE CORP	TRASH BAGS & PAPER PRODUCTS	Maintenance - Building	271.70	4223
			Total Public Works, Water	
			161,994.94	
			Total Water Fund	
			161,994.94	

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 2/16/2010 Through 3/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ED SIEBERT TRUCKING SERVICE	3/4 INCH STONE	Road Material	671.15	4245
NORTH AMERICAN SALT CO.	SALT	Salt	8,639.25	4249
NORTH AMERICAN SALT CO.	SALT	Salt	6,458.29	4249
NORTH AMERICAN SALT CO.	SALT	Salt	17,077.11	4249
NORTH AMERICAN SALT CO.	SALT	Salt	1,763.94	4249
		Total MFT Expenses	34,609.74	
		Total Motor Fuel Tax	34,609.74	

CITY OF DARIEN
Expenditure Journal
Special Service Area Tax Fund
SSA Expenditures
From 2/16/2010 Through 3/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ARTHUR CLESEN, INC.	GRASS MIXTURE FOR TARA HILL	Consulting/Professional	236.90	4325
ARTHUR CLESEN, INC.	CUSTOM BLEND MIX FOR TARA HILL	Consulting/Professional	25.00	4325
CHRISTOPHER B. BURKE ENG, LTD	TARA HILL DETENTION BASIN	Consulting/Professional	1,051.00	4325
J.A.C.K. COFFEY LLC	TARA HILL - DONNEGAL BASIN	Consulting/Professional	6,583.52	4325
		Total SSA Expenditures	7,896.42	
		Total Special Service Area Tax Fund	7,896.42	

CITY OF DARIEN
Expenditure Journal
Darien Area Dispatch Center
Darien Area Dispatch
From 2/16/2010 Through 3/1/2010

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
CALL ONE, INC.	TELEPHONES & DATA LINES - ACCT. 1010-6702-0001	Telephone	729.84	4267
COMMUNICATION REVOLVING FUND	DECEMBER, 2009 LEADS CHARGE	Data Processing	503.15	4336
DUPAGE COUNTY TREASURER	JANUARY, 2010 DATA PROCESSING FEE - LISLE	Data Processing	28.74	4336
DUPAGE COUNTY TREASURER	JANUARY, 2010 DATA PROCESSING - DARIEN	Data Processing	29.89	4336
NEXTEL COMMUNICATIONS	CELLULAR SERVICES	Telephone	98.64	4267
		Total Darien Area Dispatch	1,390.26	
		Total Darien Area Dispatch Center	1,390.26	
Report Total			285,187.08	

AGENDA MEMO
City Council
Meeting Date: March 1, 2010

Issue Statement

Consideration of a motion to approve the Darien Chamber of Commerce *10th Annual Darien Dash*, a 5K Run/1 Mile Walk, on Sunday, May 16, 2010 beginning at 8:30 A.M. [BACKUP](#)

Consideration of a motion to approve the use of the right half of the following streets for the *Darien Dash* which begins at the northwest corner of Darien Community Park and proceed as follows:

5K Run - 71st Street to Richmond Avenue; south on Richmond Avenue and following Cherokee Drive to Darien Lane; north on Darien Lane and following Timber Lane to Seminole Drive; north on Seminole Drive to 71st Street; west on 71st Street to Beechnut Lane to Hinsbrook Avenue; east on Hinsbrook Avenue to Wilmette Avenue; north on Wilmette Avenue to 69th Street; east on 69th Street to Bentley Avenue; south on Bentley Avenue to 71st Street; east on 71st Street to northwest corner of Darien Community Park with access for emergency vehicles and local traffic at all times; AND

1 Mile Walk – 71st Street to Richmond Avenue; north on Richmond Avenue to Maple Lane; east on Maple Lane to Bentley Avenue; south on Bentley Avenue to 71st Street; east on 71st Street to northwest corner of Darien Community Park with access for emergency vehicles and local traffic at all times.

Background/History

-
The Darien Chamber of Commerce will be hosting its *10th Annual Darien Dash*, a 5K Walk/1 Mile Run on Sunday, May 16, 2010 beginning at 8:30 A.M. This motion also gives authorization to the Chief of Police to finalize details for the *10th Annual Darien Dash* with the Darien Chamber of Commerce.

Staff/Committee Recommendation

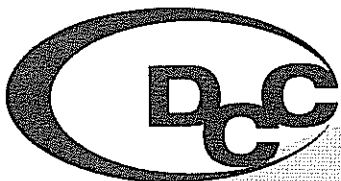
-
Staff recommends that the City support the Darien Chamber of Commerce through the partial closure of certain streets to facilitate the safety and efficient operation of the *10th Annual Darien Dash*.

Alternate Consideration

-
Not approve the motions at this time.

Decision Mode

-
This item will be on the March 1, 2010 City Council Agenda for formal consideration.



Darien Chamber of Commerce

1702 Plainfield Road
Darien, Illinois 60561
630.968.0004 fax 630.968.2474

February 12, 2010

Joanne F. Coleman
City Clerk
City of Darien
1702 Plainfield Road
Darien, IL 60561

Dear Joanne:

On behalf of the Darien Dash Organizing Committee, I would like to request approval to hold the 10th Annual Darien Dash 5k Run/1Mile Walk, on Sunday, May 16, 2010 at 8:30am.

We request approval to use the right half of the involved streets for the Darien Dash. The 5K race will begin at the northwest corner of Darien Community Park and will proceed along the following route: 71st Street to Richmond Avenue; south on Richmond Avenue and following Cherokee Drive to Darien Lane; north on Darien Lane and following Timber Lane to Seminole Drive; north on Seminole Drive to 71st Street, west on 71st Street to Beechnut Lane to Hinsbrook Avenue; east on Hinsbrook Avenue to Wilmette Avenue; north on Wilmette Avenue to 69th Street; east on 69th Street to Bentley Avenue; south on Bentley Avenue to 71st Street; east on 71st Street to the northwest corner of Darien Community Park.

The 1-mile run/walk will proceed along the following route: 71st Street to Richmond; north on Richmond to Maple; east on Maple to Bentley; south on Bentley to 71st Street; east on 71st Street to northwest corner of Darien Community Park.

In order to ensure the safety of the runners, we also request the Darien Police Department to redirect traffic away from the course of the 5K Run/1 Mile Walk. Since the race is on a Sunday morning, we would not expect heavy traffic during the course of the run.

Sincerely,

Jason Bishop
2010 Darien Dash Chairman

DARIEN DASH

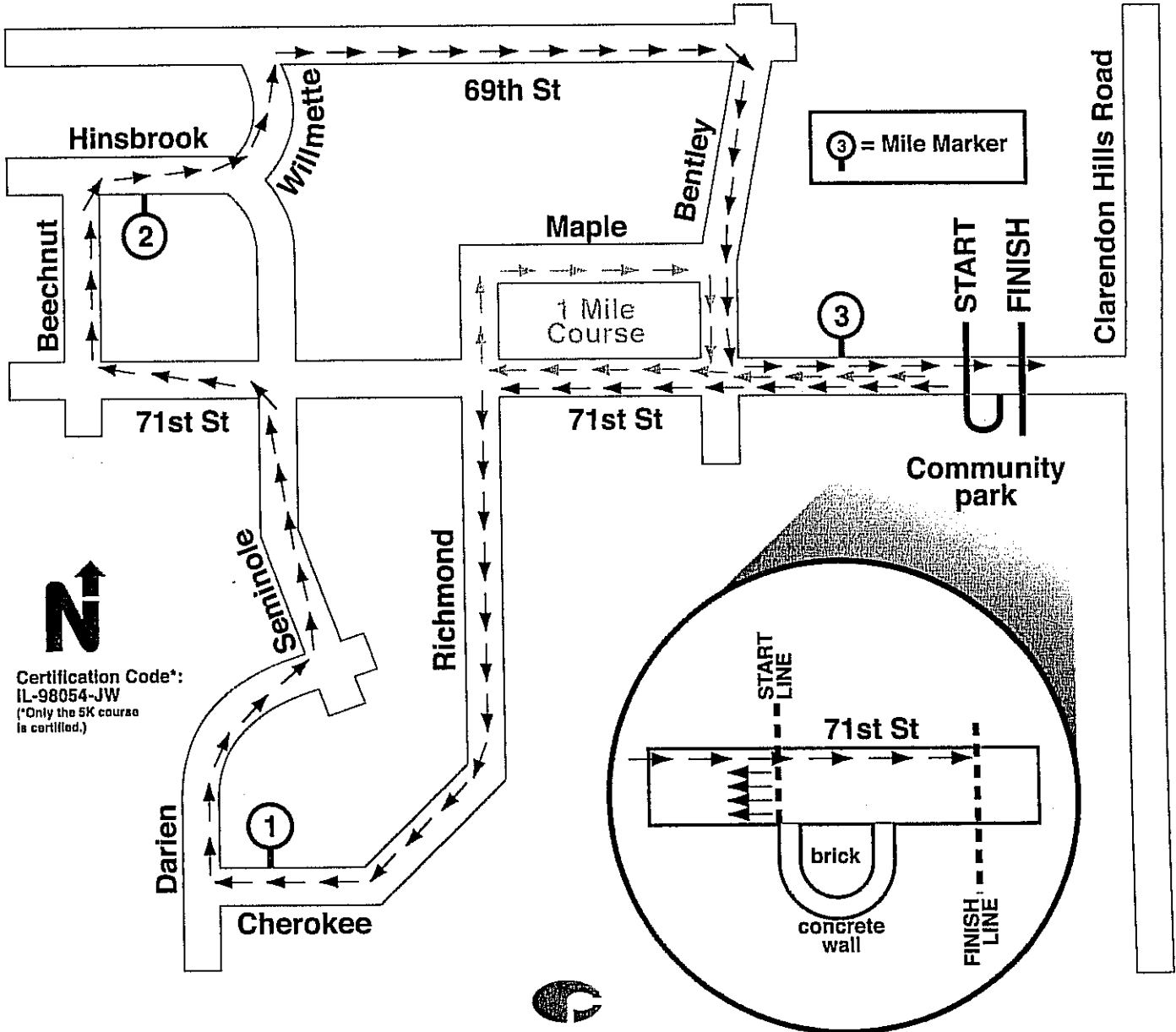
5K RUN & 1 MILE RUN/WALK

The course is entirely on the paved and curbed streets in Darien, Illinois. See map for route and location of the start and finish lines and all mile points. The course was measured on the streets along the shortest possible route. There are no lane restrictions. Turns must be monitored or barriers set to prevent runners from short-cutting over the curb. All points are marked by red spray paint.



Darien Chamber of Commerce
 1702 Plainfield Road
 Darien, Illinois
 630.968.0004 fax 630.968.2474

START LINE: 71st Street even with the west side of the horseshoe-shaped entrance to the park. (See map inset.)
 MILE 1: Cherokee Dr. 15 ft. east of the east edge of the driveway of 1010 address.
 MILE 2: Hinsbrook Ave. 12 ft. east of the east edge of the driveway of 1110 address.
 MILE 3: 71st Street 17 ft. east of east side of driveway of 530 address.
 FINISH LINE: 71st Street 65.5 ft. east of east side of the horseshoe. 125.5 ft. east of the start line.



Certification Code*:
 IL-98054-JW
 (*Only the 5K course
 is certified.)

AGENDA MEMO
CITY COUNCIL
MEETING DATE: March 1, 2010

Issue Statement

PZC 2010-02: **8105 Cass Avenue, Darien Plaza outlot (sign location):** Petitioner seeks a variation from the Sign Code to permit an off premises sign and to reduce the required setback from an interior side lot line from 30 feet to 19 feet.

[ORDINANCE](#) [BACKUP](#)

Overview

Both the Planning and Zoning Commission and the Municipal Services Committee, at their respective meetings, recommend approval of the petition as presented.

The draft ordinance is attached.

The complete staff memo follows as “Additional Information.”

Decision Mode

The Planning/Zoning Commission considered this item at its meeting on February 17, 2010.
The Municipal Services Committee considered this item at its meeting on February 22, 2010.
The City Council will consider this item at its meeting on March 1, 2010.

Additional Information

Issue Statement

PZC 2010-02: **8105 Cass Avenue, Darien Plaza outlot (sign location):** Petitioner seeks a variation from the Sign Code to permit an off premises sign and to reduce the required setback from an interior side lot line from 30 feet to 19 feet.

Applicable Regulations: Sign Code: Section 4-3-7(B)(3): Signs Specifically Prohibited.
 Sign Code: Section 4-3-7(E): Placement of Signs on Lots.

General Information

Petitioner: Landmark Sign Group
 7424 Industrial Avenue
 Chesterton, IN 46304

Property Owner: NNN Darien Business Center, LLC
 c/o Grubb and Ellis Management Services, Agent
 6400 Shafer Court, Suite 150
 Rosemont, IL 60018

Property Location: 8105 Cass Avenue, Darien Plaza outlot

PIN: 09-34-102-018

Existing Zoning: B-1 Neighborhood Convenience Shopping District

Existing Land Use: Vacant, outlot to an adjacent shopping center

Surrounding Zoning and Land Use:

North: B-1 Neighborhood Convenience Shopping District: banquet hall/restaurant

South: B-1 Neighborhood Convenience Shopping District: office

East: B-1 Neighborhood Convenience Shopping District: shopping center

West: O Office: office, medical clinics

Comprehensive Plan Update: Commercial

History: The subject property, as well as the surrounding parcels, was annexed in 1972.

Size of Property: 1.74 acres

Floodplain: Floodplain map does not show floodplain on this lot.

Natural Features: None.

Transportation: Property has frontage onto Cass Avenue.

Documents Submitted

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

1. ALTA/ACSM Land Title Survey, 1 sheet, prepared by Glen D. Krisch Land Surveyor, Inc., latest revision dated September 24, 2007.
2. Sign Drawing, 2 sheets, prepared by Landmark Sign Group, latest revision dated December 14, 2009.

Planning Overview/ Discussion

The petitioner proposes to construct a new free-standing sign to replace an existing sign at the same location. The proposed sign will replace the existing free-standing sign located at the north entrance to the Darien Plaza shopping center, which also provides access to the adjacent office buildings. However, the sign location does not comply with the Sign Code.

A public hearing is not required for considering a variation from the Sign Code. Therefore, public notice was not provided.

The proposed sign is considered an off-premises sign, a sign that does not advertise a business conducted or a product sold on the same property as the sign is located. Off-premises signs are prohibited. The sign is to be located on the outlot located in front of the Darien Plaza shopping center, but will advertise businesses located on the parcel behind the shopping center, 8141-8147 Cass Avenue, and the parcels to the south, 8201-8205 Cass Avenue.

A sign permit was issued for and constructed on 8201-8205 Cass Avenue. Since 8201-8205 Cass Avenue does not have its own driveway entrance off of Cass Avenue, staff assumes the proposed sign helps to identify the entrance for these office buildings. The petitioner should confirm.

The proposed sign is a free-standing sign, which complies with the maximum permitted height and sign area:

	Proposed	Sign Regulations, permitted
Sign height	10 feet	12 feet, maximum
Sign area	43 square feet	60 square feet, maximum
Base	Sign base equals 100% of the sign width.	Sign base must be at least 75% of the sign width.
Landscaping	Approximately 2.5 feet x 4+ feet	4 feet on all sides of sign.

Per the Sign Code, free-standing signs are to be located at least 20 feet from a driveway entrance. However, the Sign Code allows this setback to be reduced, for every foot greater than 4 feet that the sign

is from the front lot line, the setback from the driveway may be reduced by a foot. The sign is to be 35 feet from the front lot line, therefore, this setback can be reduced by 31 feet. The proposed sign will be located within an island in the middle of the driveway entrance, just like the existing sign.

Per the Sign Code, free-standing signs are to be located at least 30 feet from an interior side lot line. The proposed site plan shows the sign to be 19 feet from the interior side lot line.

Per the proposed site plan, the sign will be located 35 feet from the street right-of-way, exceeding the minimum required setback.

Per the Sign Code, landscaping is required at the base of the sign, the landscaped area must be at least 4 feet in width on all sides of the sign base. Currently, the area around the sign is landscaped with shrubs. However, the area does not meet the area requirements. Per the Sign Code, the Director of Community Development may require the additional landscaping at an alternate location.

Staff could not find any previously granted variations or approvals for the existing sign location.

In considering a petition for a variation from the Sign Code, the Commission shall consider the following:

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

Staff Findings/Recommendations

The property which contains the businesses to be identified on the sign does not provide adequate locations for the sign to be visible to the general public, the sign will not impact pedestrian or motor vehicle traffic, and staff believes the sign meets the general intent of the Sign Code.

Further, the proposed sign will be an improvement over the existing sign. In fact, other than the location, the proposed sign will be in greater compliance than the current sign. Therefore, staff recommends the Planning and Zoning Commission make the following recommendation in favor of the variation petition:

Based upon the submitted petition and the information presented, the request associated with PZC 2010-02 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission approve the petition as presented.

Planning and Zoning Commission Review – February 17, 2010

The Planning and Zoning Commission considered this matter at its meeting on February 17, 2010. The

following members were present: Beverly Meyer – Chairperson, Robert Erickson, Ronald Kiefer, John Lind, Raymond Mielkus, Kenneth Ritzert, Susan Vonder Heide, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.

Members absent: Donald Hickok and Gloria Jiskra

Michael Griffith, Senior Planner, presented the staff report. He noted the location of the sign. He stated the main issue is that the sign is off-premises. He stated the proposed sign will be located in the same location as the existing sign, which is located at the south entrance to the Darien Plaza shopping center. He stated the sign itself complies with the Sign Code. He stated staff does not object to the sign, as it will be an improvement over the current sign.

He noted that the same property owner owns several other buildings along Cass Avenue and have replaced signs on those properties. He stated the proposed sign will be the same as those other new signs.

Shuan Ensign, Landmark Sign Group, the petitioner, described the sign and asked if they could raise the sign 6 inches.

Mr. Griffith stated as long as the sign did not exceed 12 feet in height, it would be fine.

Commissioner Ritzert asked if there were any prior approvals for the existing sign.

Mr. Griffith stated he could not do anything on the existing sign. He stated that he understood the City annexed that area in the early 1970s as already built, so assumes the sign was permitted under the County's ordinance at that time.

Chairperson Meyer asked about the set back from the side lot line.

Mr. Griffith stated that the sign does not meet the side yard setback, but stated he did not see that as a major issue. He said the current sign does not meet the setback and it has not caused a problem with vehicles coming off and onto Cass Avenue.

Mr. Griffith stated the Sign Code does not address a sign located within a driveway island.

There was a comment regarding the sign illumination and if the lighting would be on a timer. Mr. Ensign stated that the top part of the sign will be illuminated, but that the illumination would likely be less than the current sign due to the sign panel coloring. Mr. Ensign stated he did not know if the sign lighting would be on a timer, but stated he did not think the sign would be on all of the time, as that is not typical.

Commissioner Kiefer noted that the landscape area did not meet the code.

Mr. Griffith confirmed this, but stated that there is landscaping currently at the base of the sign and felt the intent was met. He stated the Sign Code allows for the Director to require landscaping elsewhere.

Mr. Kiefer did not see this as an issue, since there is already landscaping at the sign base.

There was not anyone from the public to offer comments.

Without further discussion, Commissioner Kiefer made the following motion, seconded by Commissioner Erickson:

Based upon the submitted petition and the information presented, the request associated with PZC 2010-02 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission approve the petition as presented.

Upon a roll call vote, THE MOTION CARRIED by a vote of 7-0.

(Commissioners Hickok and Jiskra were absent.)

Staff Comments for Municipal Services Committee

-
Based on the Planning and Zoning Commission's recommendation, staff recommends the Committee make the following motion recommending approval of the petition:

Based upon the submitted petition and the information presented, the request associated with PZC 2010-02 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee approve the petition as presented.

Municipal Services Committee Review - February 22, 2010

The Municipal Services Committee considered this matter at its meeting on February 22, 2010. The following members were present: Alderman Joseph Marchese – Chairman, Alderman John Galan, Alderman Ted Schauer, Dan Gombac – Director and Michael Griffith – Senior Planner.

Absent: Elizabeth Lahey – Secretary.

Michael Griffith, Senior Planner, reviewed the staff agenda memo, noted the requested sign variations and the Planning and Zoning Commission's recommendation. He noted the proposed sign location. He stated the new sign will comply with the permitted sign height and area.

Alderman Schauer confirmed the new sign will be located in the same location as the existing sign.

Mr. Griffith stated yes, same location. He stated the existing sign has not caused any problems with motorist's visibility.

Shaun Ensign, Landmark Sign Group, the petitioner, was present.

There was not anyone from the public to offer comments.

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

Based upon the submitted petition and the information presented, the request associated with PZC 2010-02 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee approve the petition as presented.

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 A VARIATION
TO THE DARIEN SIGN CODE**

(PZC 2010-02: 8105 Cass Avenue, Darien Plaza Shopping Center Outlot)

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 1st DAY OF MARCH, 2010

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

**AN ORDINANCE APPROVING A VARIATION
TO THE DARIEN SIGN CODE**

(PZC 2010-02: 8105 Cass Avenue, Darien Plaza Shopping Center Outlot)

-

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

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

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

WHEREAS, the petitioner has requested approval of a variation from the terms of the Darien Sign Code to permit an off-premises free-standing sign and to reduce the required interior yard setback from 30 feet to 19 feet for the sign; and

WHEREAS, the Planning and Zoning Commission at its regular meeting of February 17, 2010, recommended approval of said petition and has forwarded its findings and recommendation of approval to the City Council; and

WHEREAS, on February 22, 2010, the Municipal Services Committee of the City Council reviewed the petition and has forwarded its recommendation of approval of said petition to the City Council; and

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

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

SECTION 1: Subject Property. This Ordinance is limited and restricted to the property generally located at 8105 Cass Avenue, the Darien Plaza Shopping Center outlot, Darien, Illinois, and legally described as follows:

PARCEL 5: THAT PART OF THE NORTHWEST QUARTER OF SECTION 34, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT 50.0 FEET EAST OF THE WEST LINE OF SAID NORTHWEST QUARTER OF SECTION 34; THENCE SOUTH 0 DEGREES 09 MINUTES 59 SECONDS WEST ALONG A LINE

PARALLEL WITH THE WEST LINE OF SAID NORTHWEST QUARTER, 465.0 FEET; THENCE EAST 170.0 FEET; THENCE NORTH 0 DEGREES 09 MINUTES 59 SECONDS EAST, 200.0 FEET; THENCE WEST 12.50 FEET; THENCE NORTH 0 DEGREES 09 MINUTES 59 SECONDS EAST.265.0 FEET; THENCE WEST 157.50 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.;

PIN: 09-34-102-018

SECTION 2: Variation from Sign Code Granted. The following variations from the Darien Sign Code are hereby granted for a free-standing sign:

A. Section 4-3-7(B)(3): Signs Specifically Prohibited, to permit a free-standing, off-premises sign on the subject parcel.

B. Section 4-3-7(E): Placement of Signs on Lots, to reduce the required interior side yard setback from 30 to 19 feet.

SECTION 3: Plans Approved: The free-standing sign shall be erected in substantial compliance with the following plans:

A. Sign Drawing, 2 sheets, prepared by Landmark Sign Group, latest revision dated December 14, 2009.

B. Site Plan/ALTA/ACSM Land Title Survey, 1 sheet, survey prepared by Glen D. Krish Land Surveyor, Inc., latest revision dated September 24, 2007, site plan prepared by petitioner.

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 March, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

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

this 1st day of March, 2010.

ATTEST:

KATHLEEN MOESLE WEAVER, MAYOR

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

By signing the Customer Acceptance on this print, I understand that I am accepting all aspects of this drawing. This includes Artwork, Specifications, Dimensions, Spelling, and all other representations herein. I also understand that color reproductions on this print are approximate, and may not match manufacturers samples exactly.

Customer Acceptance SIGNATURE

DATE

IF REQUIRED: Landlord Acceptance SIGNATURE DATE

L.S.G. SALES INITIALS DATE



7424 Industrial Avenue
Chesterton, IN 46304
phone 219.762.9577
fax 219.762.4259
www.landmarksign.com

PRINT #
SE-9082-1A

SHAUN ENSIGN
LSC SALES REPRESENTATIVE

06.29.09
DATE

DARIEN BUSINESS CENTER
CLIENT NAME

8205 S. CASS AVE.
DARIEN, IL
JOB LOCATION

JM 3/4" = 1'-0"

DRAWN BY SCALE

REVISIONS:

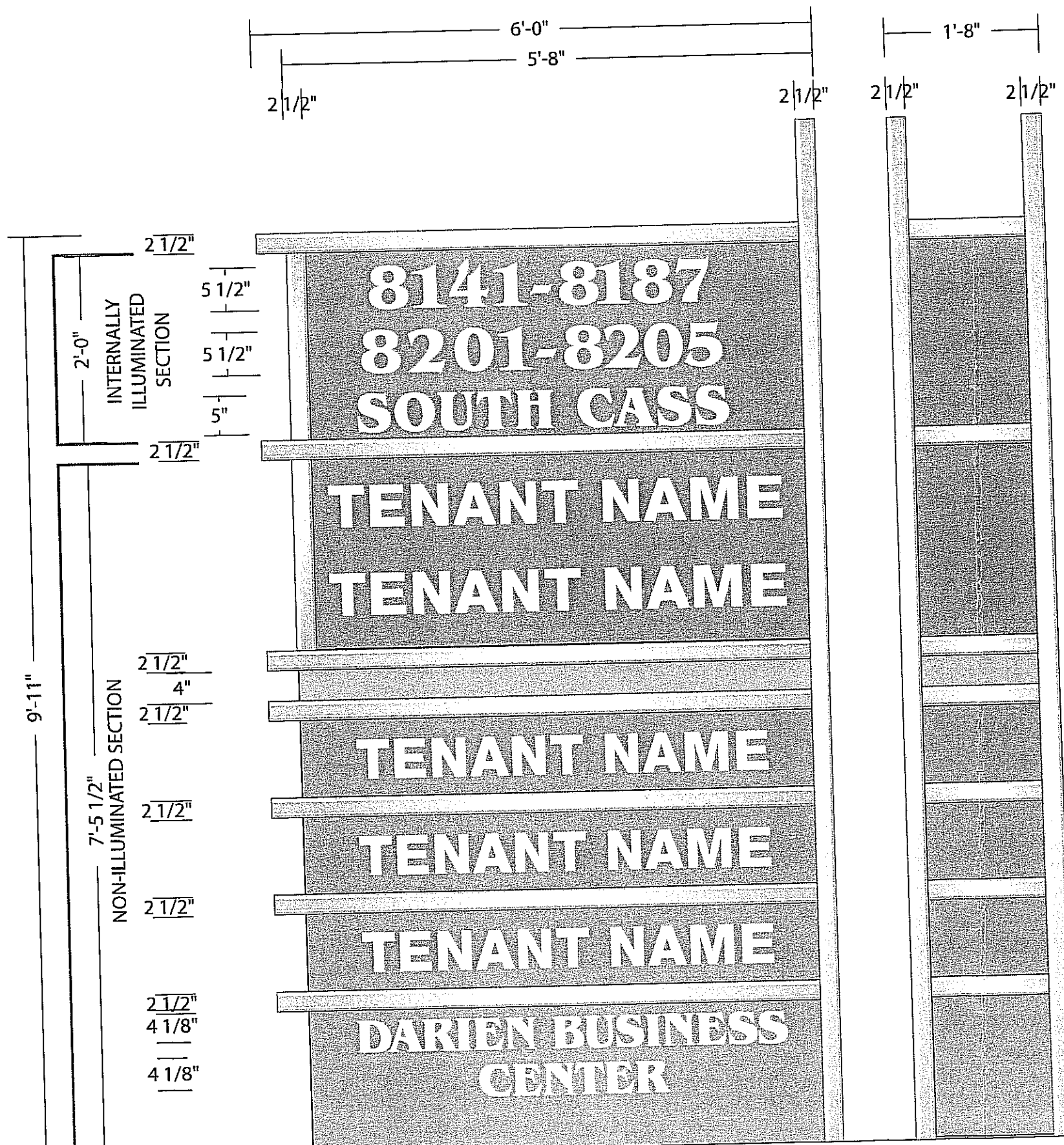
1. CHGD COLORS
08.12.09 JM
2. CHGD WIDTH
10.27.09 JM
3. ADDED ADDRESS
12.14.09 JM

23060
10.27.09

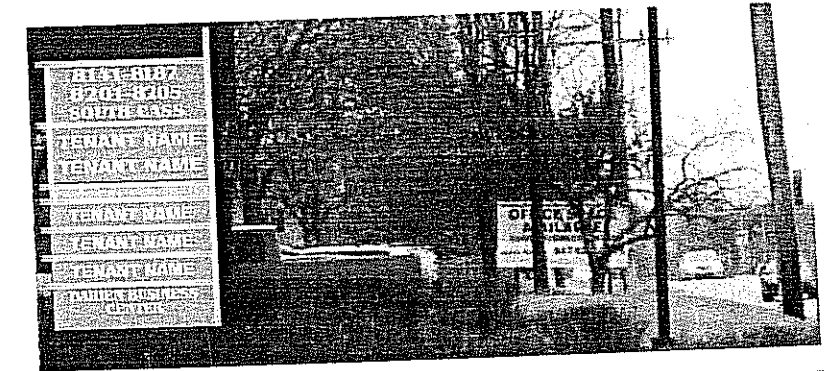
Designed for 110 Volts

Electrical Connection will be Visible within 5 Ft. at time of Installation;
Second Trip will be Charged at Time & Material

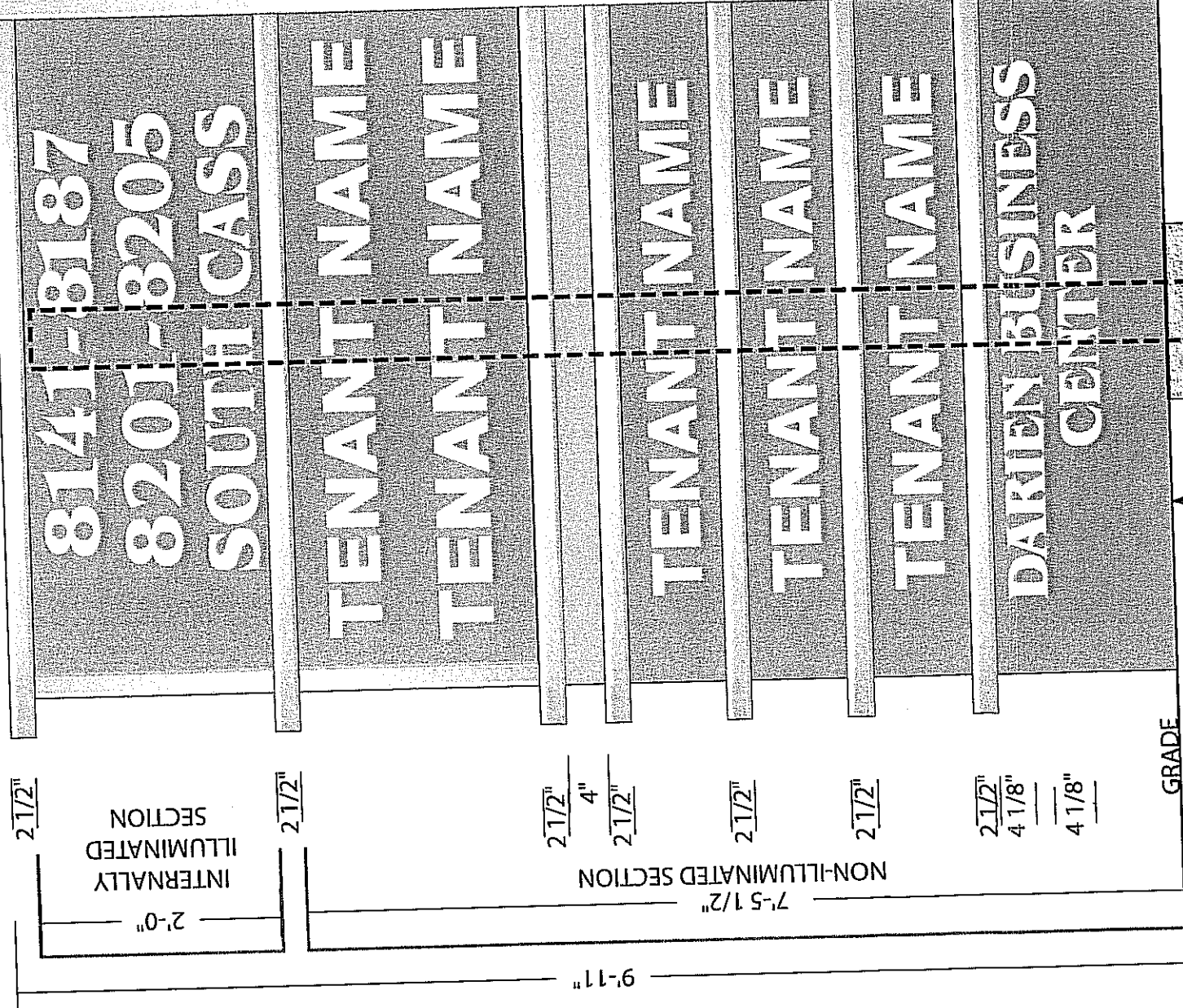
THIS DRAWING IS THE PROPERTY OF LANDMARK SIGN GROUP, INC. NO REPRODUCTIONS OR EXHIBITIONS ARE PERMITTED WITHOUT THE EXPRESS WRITTEN CONSENT OF LANDMARK SIGN GROUP, INC. AN ASSESSMENT OF UP TO \$2,500.00 WILL BE CHARGED FOR ANY MISUSE OF THIS DRAWING.



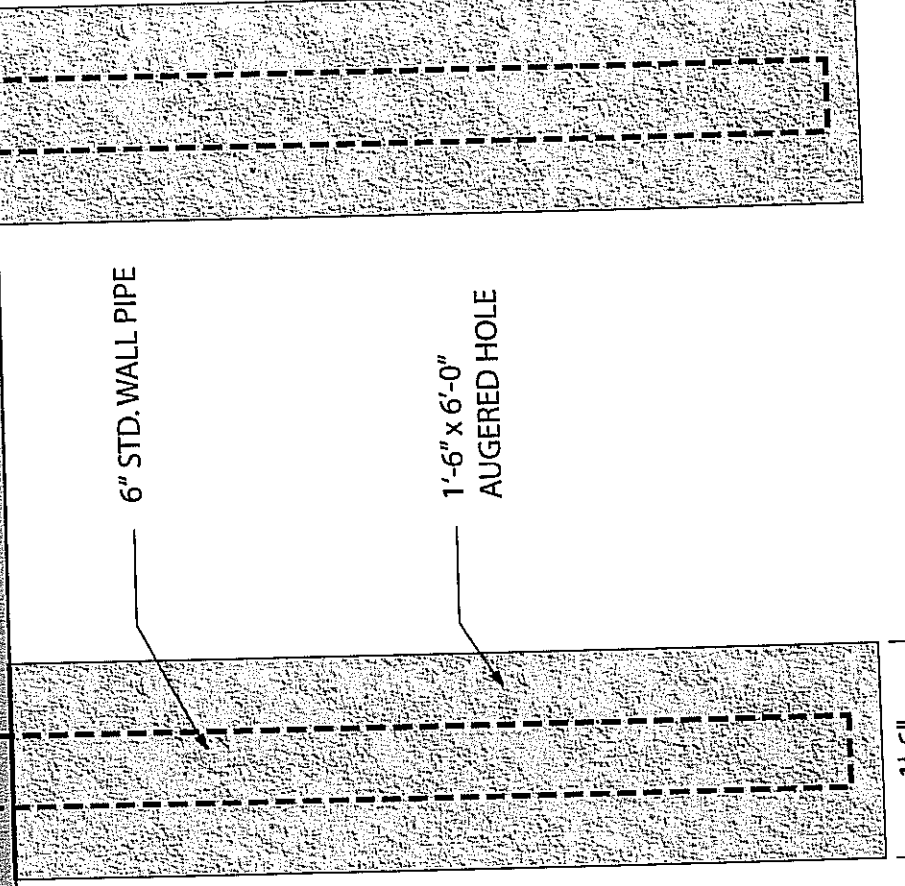
- ▶ ONE DOUBLE FACE SIGN/ INTERNALLY ILLUMINATED TOP SECTION/ ROUTED ALUCOBOND BACKED WITH PLEX ADDRESS/ EXT. APPLIED TENANTS
- ▶ NON-ILLUMINATED BOTTOM SECTION WITH REMOVEABLE .060 ALUMINUM FLAT PANELS/ EXT. PAINTED/ VINYL COPY
- ▶ 2-1/2" x 1/2" ALUMINUM FLAT BAR WRAPPED AROUND SIGN/ EXT. PAINTED/
- ▶ TO REPLACE EXISTING SIGN
- SIGNCASE & BKGD = MAP PMS 5565C LT. GREEN
ADDRESS = WHITE PLEX
TENANTS = WHITE VINYL
- CENTER SECTION = MAP 47B-2T WHEATLAND
DARIEN BUS. CNTR = WHITE VINYL
FLAT BAR = MAP BRUSHED ALUMINUM



2 1/2" 6'-4" 6'-0" 2 1/2" 2 1/2" 1'-8" 2 1/2"



INTERNALLY ILLUMINATED SECTION:
 256 WATTS ÷ 110 VOLTS = 2.3 AMPS
 (2) HORIZONTAL H.O. FLUORESCENT LAMPS
 LIGHT INTENSITY = 420 LUMENS PER SQUARE FOOT



Designed for
110 Volts

Electrical Connection will be visible within 5 FT. at time of installation; second Trip will be Charged at Time & Material

Side View 3/4" = 1'-0"

Front View 3/4" = 1'-0"

REVISIONS:
 1. ADDED ADDRESS 12.14.09 JM

SE-9082-1B SHAUN ENSIGN
 PRINT # LSG SALES REP:

DARIEN BUSINESS CNTR. 8205 CASS AVE.
 CLIENT NAME DARIEN, IL JOB LOCATION

10.21.09 JM 3/4" = 1'-0" SCALE
 DATE DRAWN BY

Landmark Sign group
 www.landmarksign.com

7424 Industrial Avenue
 Chesterton, IN 46304
 phone 219.762.9577
 fax 219.762.4259

Customer Acceptance SIGNATURE DATE

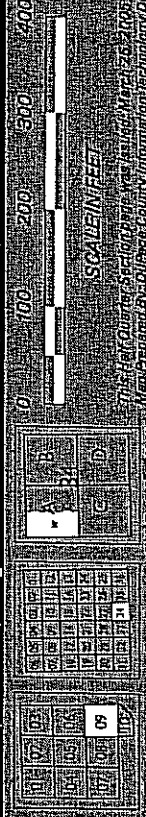
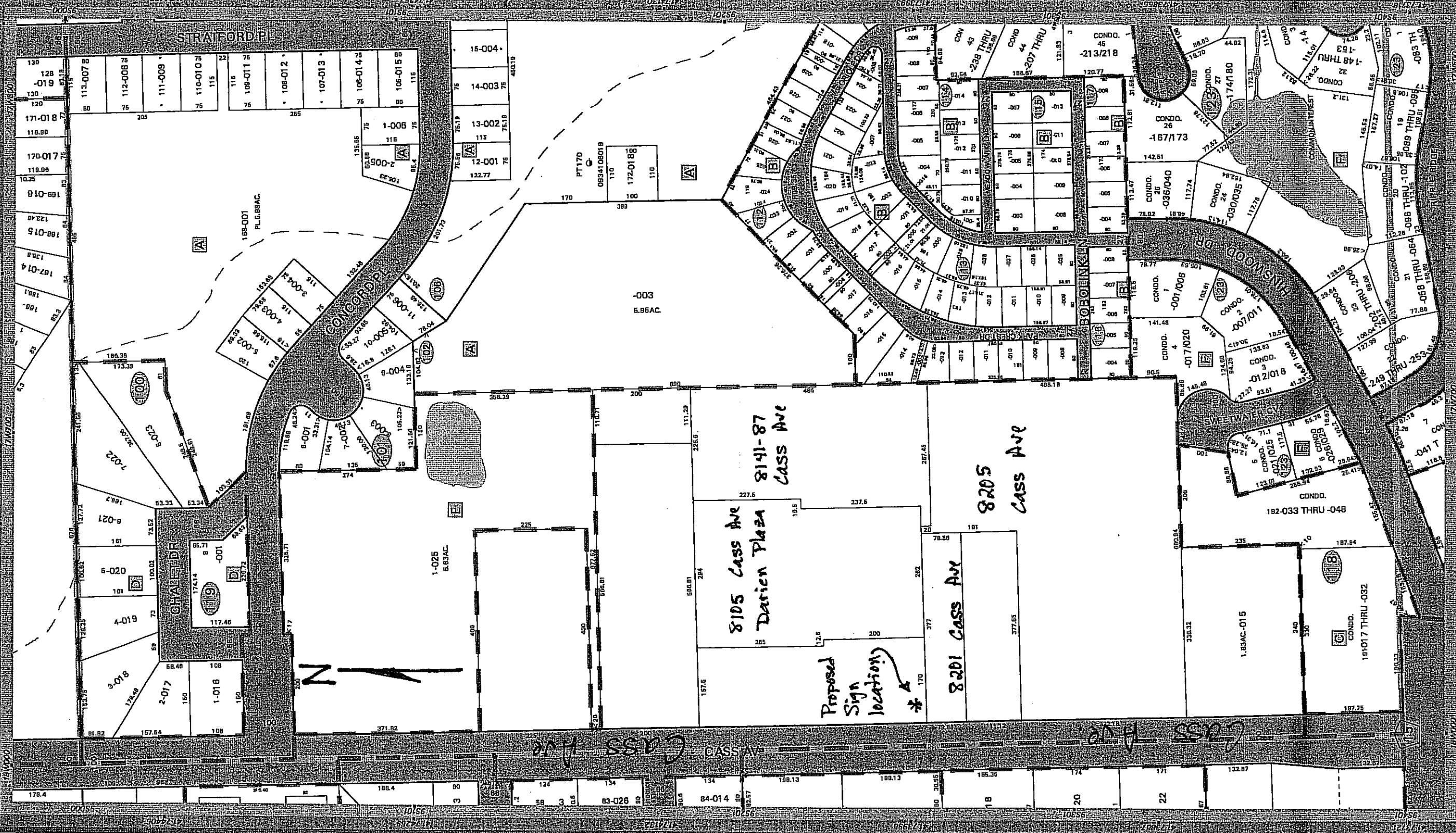
IF REQUIRED: Landlord Acceptance SIGNATURE DATE

L.S.G. SALES INITIALS DATE

THIS DRAWING IS THE PROPERTY OF LANDMARK SIGN GROUP, INC. NO REPRODUCTIONS OR EXHIBITIONS ARE PERMITTED WITHOUT THE EXPRESS WRITTEN CONSENT OF LANDMARK SIGN GROUP, INC. AN ASSESSMENT OF UP TO \$2,500.00 WILL BE CHARGED FOR ANY MISUSE OF THIS DRAWING. By signing the Customer Acceptance on this print, I understand that I am accepting all aspects of this drawing. This includes Artwork, Specifications, Dimensions, Spelling, and all other representations herein. I also understand that color reproductions on this print are approximate, and may not match manufacturers samples exactly.

Subdivision Key Index

	HINSMOOD SUB. UNIT 1 RI 989-02518B
	HINSMOOD SUB. UNIT 3 RI 972-060013
	HINSMOOD RESERVE PARK CONDO. RI 973-060631
	CAPTAIN'S QUARTERS RI 977-013601
	ALTER'S CASS-CONCORD SUB. RI 950-058423
	REFLECTIONS AT HIDDEN LAKE CONDO. - 8TH AMEND. RI 954-213463



This map is a reproduction of the original map on file in the County Clerk's Office. It is not to be used as a legal document. For more information, please contact the County Clerk's Office.

CASS

WEST LINE OF THE NORTHWEST QUARTER OF SECTION 34 - 38 - 11
(asphalt paving w/ c&g)

50.00'

30" slim sewer *

concrete walk

465.00' N 00°09'59" E
Macs. = n.0010'26" e.

1.738 acres
vacant
(no buildings)

EASEMENT FOR PUBLIC UTILITIES PER
DOCUMENT R76-07473 AND MODIFIED BY
DOCUMENT R85-018233 AND ALSO
RECORDED PER DOCUMENT R79-31962

EASEMENT FOR INGRESS AND EGRESS PER
DOCUMENT R76-07473 AND MODIFIED BY
DOCUMENT R85-018233 AND ALSO
RECORDED PER DOCUMENT R79-31962

N 90°00'00" E

6" water main 157.50'

265.00'

S 00°09'59" W
Macs. = s.0010'26" w.

117.00'

15.00'

51.00'

137.50'

5.80'

12.50'

N 90°00'00" E

200.00'

85.00'

6" water main

asphalt paving w/ c&g

found flag nail
on corner

asphalt paving w/ c&g

170.00' W

S 90°00'00" W

15.0'

15.0'

20.0'

44.50'

asphalt

asphalt

asphalt

0.00'

0.00'

0.00'

0.00'

0.00'

0.00'

0.00'

0.00'

AGENDA MEMO

**City Council
March 1, 2010**

ISSUE STATEMENT

A resolution accepting a proposal from K&K Well Drilling in the amount of \$9,840.00 for the sealing and capping of Well No. 6, located at 1930 Manning Road, Plant No. 3.

RESOLUTION

BACKGROUND/HISTORY

The existing well No. 6 is a 310 foot shallow well that has been in service since 1972. The well is located approximately 100-feet east of 1930 Manning Road, Plant No. 3. The well has had maintenance completed in 1979 which included reworking of the entire well and 1988 that included the rebuilding of the pump and motor. It has been recently identified that the well is not producing water. The 10-inch casing line is constructed of cast iron piping and has been identified that it is corroding. The shallow well produces a high iron content, low water quality and further does not provide a benefit for a backup well. Upon review, Staff is requesting the abandonment process of the shallow well as prescribed by the Illinois Department of Health and the Illinois Environmental Protection Agency. This item was not a budgeted item but would be covered by the maintenance line item in the budget.

The **proposals** for the abandonment of Well No. 6 are as follows:

K & K Well Drilling	\$ 9,840.00
Layne Christensen Company	\$10,820.00
Will County Well	Not Responsive
DuPage County Well & Pump	(Not equipped for requested job)

Funding for the well abandonment would be expended from the following line item of the FY 09/10 Budget:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 09-10 BUDGET	YEAR TO DATE EXPENDED	PROPOSED EXPENDITURE	PROPOSED BALANCE
02-50-4231	MAINTENANCE-WATER SYSTEM	\$109,000.00	\$ 96,180.68	\$9,840.00	\$2,979.32

Please note that the abovementioned item was not contemplated for in the current budget. This is an item that requires immediate attention per the Illinois Department of Health and the Illinois Environmental Protection Agency.

COMMITTEE/STAFF RECOMMENDATION

The Municipal Services Committee and Staff recommend approval of this proposal.

ALTERNATE CONSIDERATION

Not approving this proposal.

DECISION MODE

This item will be placed on the March 1, 2010 agenda for formal consideration by the City Council.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM K & K WELL DRILLING FOR THE SEALING AND CAPPING OF WELL NO. 6-1930 MANNING ROAD-PLANT THREE IN AN AMOUNT NOT TO EXCEED \$9,840.00

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from K & K Well Drilling for the sealing and capping of Well No. 6, located at 1930 Manning Road, Plant No. 3 in an amount not to exceed \$9,840.00 attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 1st day of March 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 1st day of March 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

PROPOSAL



Pump Sales & Service - Call For Estimates
1155 N. BRIDGE STREET
YORKVILLE, IL 60560
630-553-5111

TO: CITY OF DARIEN PUBLIC WORKS
1041 S. FRONTAGE
DARIEN, IL. 60561
630-887-0008 630-887-0091
PHONE FAX

RESPOND TO: K & K WELL DRILLING, INC.
1155 N. BRIDGE STREET
YORKVILLE, IL 60560
630-553-5111 630-553-7494
PHONE FAX

THE UNDERSIGNED PROPOSES TO FURNISH ALL MATERIALS AND PERFORM ALL LABOR NECESSARY TO COMPLETE THE FOLLOWING:

JOB LOCATION: 1930 MANNING RD. DARIEN, IL. 60561

LEGAL DESCRIPTION: ATTN; CHRIS 630-514-3453

Table with 2 columns: Description and Price. Items include: PULL EXISTING TURBINE PUMP & REMOVE ALL OLD WELL MATERIALS FROM JOB SITE (\$3,400.00), RUN DOWN HOLE CAMERA TO INVESTIGATE WELL (\$300.00), SEAL 10" CASSED WATER WELL 310' TOTAL DEPTH (\$5,890.00), EXTRA CHARGE OF \$20.00 PER FT. OVER 310', DUPAGE CTY. WELL SEALING PERMIT AND ADMINISTRATION FEE (\$250.00)

ANY REQUIRED INSURANCE OR BONDING COSTS WILL BE PROVIDED BEFORE WORK IS AWARDED

Total Proposed Cost \$ 9,840.00

TERMS: \$0 DOWN PAYMENT UPON ACCEPTANCE, BALANCE TO BE PAID UPON COMPLETION OF WORK. PROPOSAL PRICE GOOD FOR 30 DAYS.

RESPECTFULLY SUBMITTED, K & K WELL DRILLING, INC

DATE 2/12/10

SIGNATURE [Signature] Mark Brown

ACCEPTANCE

It is the property owner's responsibility to provide right of way access to the well location. It should be understood that the nature of drilling means heavy machinery moving in your yard. A certain amount of mess in the form of tire ruts, flow of water, drill mud, and chips from the drilling operation should be expected. If the pump installation requires trenching this will also affect the yard area. WE CANNOT BE RESPONSIBLE FOR REPAIRING ANY DAMAGE TO LANDSCAPING OR ANY UNDERGROUND UTILITIES. We are not responsible for any water test, nor the quantity or quality of water. Labor is guaranteed for 30 days. Material is guaranteed for one year. Return signed proposal with legal description of property. Please stake well location and mark tank location on interior wall of foundation. A finance charge of 1-1/2% per month, an annual percentage rate of 18% will be added to delinquent accounts. You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay the amount mentioned in said proposal, and according to the terms thereof. Should contractor bring suit in court to enforce any terms of the contract, owner, or acceptor of this proposal shall pay to contractor his costs, expenses, and reasonable attorney fees. The parties consent to the sole and exclusive jurisdiction in the State of Illinois, County of Kendall, for any claims disputes between the parties. The parties further agree that any claims or disputes shall be governed by the laws of the State of Illinois. In the event the Company is found to have any liability to Customer in connection with this agreement, the parties agree that Company's liability to Customer shall not exceed the amount Customer has paid pursuant to this contract. Upon signature this document becomes a binding contract upon both parties.

DATE ACCEPTED

SIGNATURE

February 2, 2010

City of Darien
1041 South Frontage Road
Darien, IL 60559
Attn: Clark Beatty

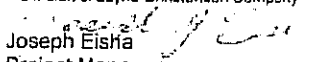
Re: Removal of pumping equipment and permanently sealing Well No 6

Labor and equipment to mobilize to well 6		
Pull old pump equipment for disposal	Lump Sum	\$5,708.00
County Health Department permit and affidavit process	Lump Sum	\$200.00
Labor and equipment to permanently seal to IDPH code	Lump Sum	\$2,752.00
Materials		
4,920 Pounds Bentonite Hole Plug @ .25 ea		\$1,230.00
6 Tons Chlorinated Pea Gravel or Lime Chips @ \$75.00 per ton delivered		\$450.00
2 hr Truck standby time for gravel installation @ \$240.00 ea		\$480.00
Estimated Total \$10,820.00		

This proposal is for the removal of intact equipment. Equipment that is stuck, parted or separated or has fallen to the bottom of the well will be quoted separately and is not included in this proposal. Materials will be billed by quantities needed at the above Unit prices. Layne will complete the permit applications and provide the affidavits. Standard sealing method offered above. Pending County Health Department approval.

Thank you for the opportunity to be of service. Please sign and date our proposal and fax it back to us to proceed.

Best regards,

Layne-Western / Great Lakes Group
A Division of Layne Christensen Company

Joseph Eisha
Project Manager
www.Laynechristensen.com

Above work accepted by: _____
Title: _____
Date: _____



PROPOSAL



Pump Sales & Service - Call For Estimates

1155 N. BRIDGE STREET
YORKVILLE, IL 60560
630-553-5111

TO: CITY OF DARIEN PUBLIC WORKS
1041 S. FRONTAGE
DARIEN, IL. 60561
630-887-0008 630-887-0091
PHONE FAX

RESPOND TO: K & K WELL DRILLING, INC.
1155 N. BRIDGE STREET
YORKVILLE, IL 60560
630-553-5111 630-553-7494
PHONE FAX

THE UNDERSIGNED PROPOSES TO FURNISH ALL MATERIALS AND PERFORM ALL LABOR NECESSARY TO COMPLETE THE FOLLOWING:

JOB LOCATION: 1930 MANNING RD. DARIEN, IL. 60561

LEGAL DESCRIPTION: ATTN; CHRIS 630-514-3453

Table with 2 columns: Description and Price. Items include: PULL EXISTING TURBINE PUMP & REMOVE ALL OLD WELL MATERIALS FROM JOB SITE (\$3,400.00), RUN DOWN HOLE CAMERA TO INVESTIGATE WELL (\$300.00), SEAL 10" CASSED WATER WELL 310' TOTAL DEPTH (\$5,890.00), EXTRA CHARGE OF \$20.00 PER FT. OVER 310' (\$250.00), DUPAGE CTY. WELL SEALING PERMIT AND ADMINISTRATION FEE (\$250.00).

ANY REQUIRED INSURANCE OR BONDING COSTS WILL BE PROVIDED BEFORE WORK IS AWARDED

Total Proposed Cost \$ 9,840.00

TERMS: \$0 DOWN PAYMENT UPON ACCEPTANCE, BALANCE TO BE PAID UPON COMPLETION OF WORK. PROPOSAL PRICE GOOD FOR 30 DAYS.

RESPECTFULLY SUBMITTED, K & K WELL DRILLING, INC

DATE 2/12/10 SIGNATURE [Signature] Mark Brown
ACCEPTANCE

It is the property owner's responsibility to provide right of way access to the well location. It should be understood that the nature of drilling means heavy machinery moving in your yard. A certain amount of mess in the form of tire ruts, flow of water, drill mud, and chips from the drilling operation should be expected. If the pump installation requires trenching this will also affect the yard area. WE CANNOT BE RESPONSIBLE FOR REPAIRING ANY DAMAGE TO LANDSCAPING OR ANY UNDERGROUND UTILITIES. We are not responsible for any water test, nor the quantity or quality of water. Labor is guaranteed for 30 days. Material is guaranteed for one year. Return signed proposal with legal description of property. Please stake well location and mark tank location on interior wall of foundation. A finance charge of 1-1/2% per month, an annual percentage rate of 18% will be added to delinquent accounts. You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay the amount mentioned in said proposal, and according to the terms thereof. Should contractor bring suit in court to enforce any terms of the contract, owner, or acceptor of this proposal shall pay to contractor his costs, expenses, and reasonable attorney fees. The parties consent to the sole and exclusive jurisdiction in the State of Illinois, County of Kendall, for any claims disputes between the parties. The parties further agree that any claims or disputes shall be governed by the laws of the State of Illinois. In the event the Company is found to have any liability to Customer in connection with this agreement, the parties agree that Company's liability to Customer shall not exceed the amount Customer has paid pursuant to this contract. Upon signature this document becomes a binding contract upon both parties.

DATE ACCEPTED SIGNATURE

AGENDA MEMO

**City Council
March 1, 2010**

ISSUE STATEMENT

Approval of a resolution rejecting all sealed bids and to re-bid the 2010 Roadside Ditching Program.

RESOLUTION

BACKUP

BACKGROUND/HISTORY

Staff opened sealed bids for the 2010 Roadside Ditch Project on January 28, 2010. The bid specifications called out for eleven various projects, and the contract stated that the City would reserve the right to pick and choose the final amount of drainage projects to be completed. The proposed FY10-11 capital projects option budget proposed four projects. City Staff had contacted the lowest responsive bidder, Scorpio Construction, and informed Mr. Rendina that Staff would be forwarding a recommendation to the Municipal Services Committee for four of the eleven drainage projects:

1. Project D-09 – Brookbank Road Janet Avenue to Elm Street
2. Project A10 – Evans Place Janet Avenue to Elm Street
3. Project B10 – Richmond Avenue 67th Street North to City Limits
4. Project C-10 - Western Avenue 72nd Street to Plainfield Road.

Scorpio Construction submitted a letter, (see attached) informing the City that he would not be able to complete the project due to the reduction of the proposed scope of work. Scorpio Construction requested that two contract line items be adjusted as agreed unit quantities as estimated by Staff. If the project required more units the contractor would be reimbursed for all units above the estimated units. Staff informed the contractor that was unacceptable and would recommend awarding the bid to the responsive bidder.

The second low bid was approximately \$50,000 over the Scorpio bid for the same 4 projects.

COMMITTEE RECOMMENDATION

The Municipal Services Committee discussed this item and unanimously voted to recommend rejecting all bids and to re-bid the proposed 2010 Roadside Ditch Program.

ALTERNATE CONSIDERATION

No Alternative Consideration

DECISION MODE

This item will be placed on the March 1, 2010 agenda for formal consideration by the City Council.

RESOLUTION NO. _____

A RESOLUTION REJECTING ALL SEALED BIDS FOR THE 2010 ROADSIDE DITCHING PROGRAM AND DIRECTION TO STAFF TO RE-BID THIS 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 rejects all sealed bids for the 2010 Roadside Ditching Program.

SECTION 2: City Staff is directed to re-bid the 2010 Roadside Ditching Program.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 1st day of March 2010.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 1st day of March 2010.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



CITY OF DARIEN

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

February 19, 2010

Sent via U.S. Postal Service & E-Mail

Mr. Bruno Rendina
Scorpio Construction Corp
103 Oswego Plains Dr
Oswego, IL 60543

Dear Mr. Rendina:

Your Company is the lowest bid for the City of Darien 2010 Roadside Ditch program. During our recent telephone conversation I informed you there are only four of the eleven ditching projects to be released for construction. You then informed me that you are unable to complete the four projects at the submitted unit costs and you asked to renegotiate the contract. City Staff is unable to renegotiate the unit pricing as the bid documents clearly stated; "The city reserves the right to pick and choose the final amount of ditching products...."

City Staff will request the Municipal Services Committee on February 22, 2010 to disqualify your bid and recommend awarding the proposed contract to the 2nd lowest competitive bidder.

Should you have any further questions regarding this matter, please feel free to contact me at 630-353-8106. I would encourage you to attend the Municipal Services Committee to be held at 1702 Plainfield Road on February 22, 2010 at 6:30 pm in the Council Chambers.

Sincerely,
CITY OF DARIEN

Daniel Gombac
Director of Municipal Services

Cc: Municipal Services Committee
Bryon Vana, City Administrator



103 Oswego Plains Dr. Oswego IL. 60543 630.554.0397 fx: 630.554.6441

February 19, 2010

Mr. Daniel Gombac
Director of Community Development
City of Darien
1702 Plainfield Road
Darien, Illinois 60561

Re: City of Darien 2010 Roadside Ditch Regrading

Dear Mr. Gombac:

We appreciate this opportunity to explain our concerns regarding the above referenced project. We also would like you to understand that it is not our desire to turn down this opportunity to work for the City.

We trust that you understand that when any contractor prepares a bid, there are certain project costs that are spread throughout all of the pay items in the proposal. These include, but are not limited to, overhead, profit, burden, mobilization costs, equipment rental cost, vehicle costs, etc. In this project, we spread these costs across all of the items of the contract. Therefore, our ability to meet projects costs and have an opportunity to gain a profit is dependent on our ability to complete all of the work on the contract efficiently. When items are removed from a contract, the contractor's ability to cover costs and earn a profit is understandably impaired.

IDOT Standards typically allow up to a 25% reduction in quantities by the Owner without an adjustment in contract unit prices. When this happens a contractor struggles to break even on a contract. When quantities are reduced greater than 25%, IDOT recognizes that it becomes impossible for the contractor to overcome costs and avoid losses and, therefore, enters into unit price negotiations with the contractor in order to create a fair opportunity for the contractor break even.

In the case of this contract, the City is asking us to bear a 70% reduction in contract quantities, leaving us no opportunity to come close to breaking even on the contract, much less make a profit. In order for us to break even on this contract we would need to complete at least 50% of the original contract quantities.

We understand that the City budget may not be able to expend \$170,000 to complete 50% of the work. Therefore, we are willing to do the four sections being contemplated by the City on the condition that the City guarantees the minimum payment of proposed quantity for the pay items "Layout-Job Consultation" and "Ditching-Grading Costs" at each of the four locations constructed. If this condition is not acceptable to the City, we ask that we be allowed to negotiate unit prices for each of the line items so that we can complete the requested work without suffering economic loss.

Thank you, in advance, for your cooperation and consideration. Please contact us if you have any questions.

Respectfully,

Bruno Rendina
President
Scorpio Construction Corp.