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**PUBLIC NOTICE — [ANNEXATION—2100 MANNING ROAD](#)**  
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**PRE-COUNCIL WORK SESSION — 7:00 P.M.**  
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Agenda of the Regular Meeting

of the City Council of the

**CITY OF DARIEN**

September 7, 2010

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Approval of Minutes — [August 2, 2010](#)
6. Receiving of Communications
7. Mayor's Report
  - A. Mayoral Proclamation "[Chamber of Commerce Week](#)" (September 13-17, 2010)
8. [City Clerk's Report](#)
9. City Administrator's Report
10. Department Head Information/Questions
11. Treasurer's Report
  - A. Warrant Number — [11-10-07](#)
  - B. Monthly Report — [July 20 10](#)
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 [Hinsdale South Athletic Club Annual Hornet Run, 5k Run / 1 Mile Walk](#) on Sunday, May 1, 2011, Beginning at 8:30 a.m.
  - B. Consideration of a Motion to Approve an Ordinance [Amending Title 9, Chapter 3 of the Darien City Code](#) Dealing with Parking Restrictions
  - C. Consideration of a Motion to Approve an Ordinance Approving a Variation to the Darien Zoning Ordinance (PZC 2010-11: [8105 Cass Avenue, Q Billiards](#))
  - D. Consideration of a Motion to Approve an Ordinance Approving a Variation to the Darien Zoning Ordinance (PZC 2010-11: [1041 S. Frontage Road, Darien Municipal Services](#))
  - E. Consideration of a Motion to Approve a Resolution Authorizing the [Purchase of One New Portable Air Compressor](#) from McAllister Equipment Company in the Amount of \$11,995.00
  - F. Consideration of a Motion to Approve [a Resolution Accepting Low Bids at the Lower Negotiating Price for the Salt Storage Facility, Rejecting the Door Bid from Anagnos Door Inc, and Authorizing the construction of the Salt Storage Facility Project in an Amount not to Exceed \\$220,000.00](#)
16. New Business
  - A. Consideration of a Motion to Approve an Ordinance [Annexing Certain Surrounded Territory Pursuant to Section 7-1-13 of the](#)

[Illinois Municipal Code](#)

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

Agenda 09/07/10

**NOTICE OF PROPOSED ANNEXATION  
(SURROUNDED PROPERTY ANNEXATION/SECTION  
7-1-13 OF ILLINOIS MUNICIPAL CODE)**

Notice is hereby given that the City Council of the City of Darien contemplates annexing the following described territory located in unincorporated DuPage County, but wholly bounded by the City of Darien:

LOT 3 IN DELERNO ASSESSMENT PLAT OF THE WEST HALF OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 12, 1950 AS DOCUMENT NUMBER 597983, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-29-400-010

The property address is: 2100 Manning Road, Darien, Illinois 60561.

The City Council will consider this proposed annexation at its regular meeting held on Monday, August 16, 2010, 7:00 PM, in the City Hall Council Chambers, 1702 Plainfield Road, Darien, IL 60561.

The City of Darien, in compliance with the Americans with Disabilities Act, requests those individuals with disabilities, who require certain accommodations to allow them to observe and/or participate in meetings, services, or activities of the City of Darien, or have any questions about the accessibility of the meetings, services, activities or facilities, contact the ADA Coordinator at (630) 852-5000 to allow the City to make reasonable accommodations for those persons.

Joanne F. Coleman  
City Clerk

Published in the Suburban Life  
July 30, 2010

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE AUGUST 2, 2010 AGENDA WITH THE CITY COUNCIL. THE SESSION ADJOURNED AT 7:10 P.M.

**Minutes of the Regular Meeting**

**of the City Council of the**

**CITY OF DARIEN**

**AUGUST 2, 2010**

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

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

Absent: None

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

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

5. **APPROVAL OF MINUTES** – Committee-of-the-Whole - July 19, 2010  
– City Council - July 19, 2010

It was moved by Alderman Marchese and seconded by Alderman Gattuso to approve the minutes of the Committee-of-the-Whole Meeting of July 19, 2010, and the minutes of the City Council Meeting of July 19, 2010 as presented.

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

                  Nays:       None

                  Absent:      None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

6.    **RECEIVING OF COMMUNICATIONS**

There were none.

7.    **MAYOR'S REPORT**

There was no report.

8.    **CITY CLERK'S REPORT**

There was no report.

9.    **CITY ADMINISTRATOR'S REPORT**

There was no report.

10.   **DEPARTMENT HEAD INFORMATION/QUESTIONS**

In response to Alderman Poteraske, Chief Pavelchik advised that, following the last major rain storm, there was some flooding in the garage at the Police Department, and a vehicle was damaged driving through stormwater.

In response to Mayor Weaver, Chief Pavelchik advised that the damage to the vehicle was not covered under warranty.

Director Gombac advised that a survey to determine the interest of residents in participating in a program to repair or replace coach lights at the owner's expense will be placed on the city's website, cable TV, and Direct Connect. If interested, residents may contact Mary Belmonte at 630-353-8102.

A lengthy discussion ensued. The possibility of offering residents an incentive to participate in the program was also discussed.

11. **TREASURER'S REPORT**

A. **WARRANT NUMBER 10-11-06**

It was moved by Alderman Schauer and seconded by Alderman Gattuso to approve payment of Warrant Number 10-11-06 in the amount of \$136,395.57 from the General Fund; \$6,387.83 from the Water Fund; \$3,552.91 from the Motor Fuel Tax Fund; \$972.35 from the Darien Area Dispatch Fund; \$4,473.34 from the Capital Improvement Fund; \$211,400.30 from the General Fund Payroll for the period ending 07/29/10; \$22,550.84 from the Water Fund Payroll for the period ending 07/29/10; \$29,751.15 from the D.A.D.C. Fund Payroll for the period ending 07/29/10 for a total to be approved of \$415,484.29.

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

Nays:       None

Absent:       None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

12. **STANDING COMMITTEE REPORTS**

**Municipal Services Committee** — Alderman Marchese advised that the minutes of the June 21, 2010 Municipal Services Committee have been approved and were submitted to the Clerk's Office, and announced that the next meeting is scheduled to take place on Monday, August 23, 2010 at 6:30 P.M. in the Council Chambers.

**Police Committee** — Alderman McIvor advised that the next Police Committee meeting is scheduled to take place on Thursday, August 5, 2010 at 6:00 P.M. in the Council Chambers.

**Administrative/Finance Committee** — Alderman Poteraske advised that the next Administrative and Finance Committee Meeting is scheduled to take place on Monday, August 9, 2010 at 6:30 P.M. in the upstairs conference room.

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

There were none.

14. **OLD BUSINESS**

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

15. **CONSENT AGENDA**

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

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

- A. **CONSIDERATION OF A MOTION TO GRANT A WAIVER OF THE RAFFLE LICENSE BOND REQUIREMENT FOR THE VETERANS OF FOREIGN WARS OF THE U.S., MEMORIAL POST 2838**
  
- B. **ORDINANCE NO. O-20-10**                      **CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE APPROVING A VARIATION TO THE DARIEN SIGN CODE (PZC 2010-09: 8975 LEMONT ROAD, CIRCLE K/SHELL)**
  
- C. **RESOLUTION NO. R-47-10**                      **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION TO ACCEPT A PLAT OF DEDICATION FOR ASHBROOK COURT AND CERTAIN PROPERTY**
  
- D. **RESOLUTION NO. R-52-10**                      **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM OMNI PUMP REPAIRS IN AN AMOUNT NOT TO EXCEED \$15,800.00 TO RE-BUILD INTERNAL CRITICAL COMPONENTS OF THREE PUMPS LOCATED AT PLANT TWO-1220 PLAINFIELD ROAD**
  
- E. **RESOLUTION NO. R-53-10**                      **CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION**

**AUTHORIZING THE PURCHASE OF ONE NEW ASPHALT HOTBOX TRAILER FROM BONNELL INDUSTRIES IN THE AMOUNT OF \$17,945.00**

**F. RESOLUTION NO. R-54-10**

**CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW NINE TON DOVETAIL TRAILER FROM A & W TRUCK AND TRAILER IN THE AMOUNT OF \$6,555.00**

**G. RESOLUTION NO. R-55-10**

**CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH TRI-STATE FIRE PROTECTION DISTRICT TO PLACE RADIO ANTENNAS ON THE TOWER LOCATED AT 1041 S. FRONTAGE ROAD**

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

**MOTION DULY CARRIED**

**16. NEW BUSINESS**

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

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

Alderman McIvor advised that one of the items she and the members of the Police Committee would like on the Goal Setting Session agenda is the DARE officer position. Alderman McIvor requested that any communication received by the City Council



Members or staff regarding the DARE Officer be submitted to her. Alderman McIvor also requested that any public comments be directed to her via e-mail.

Mayor Weaver referred to an article which was published in the Trib Local this past week regarding towing fines. Mayor Weaver was dismayed that the article referred to Darien as a city that is considering incurring towing fines. Mayor Weaver noted, for the record, that she is against fines which are applied to individuals who have had their vehicles confiscated. These individuals currently have the expense of court fines, towing, and lawyer fees.

Alderman Poterasko advised that the Police Committee is recommending incurring a \$500 towing fine, and a \$50 booking fee. The estimated annual revenue is in excess of \$100,000. Neighboring communities have already adopted these fines and fees.

A lengthy discussion took place.

Mayor Weaver suggested that this item be added to the Goal Setting Session agenda for review and discussion.

18. **ADJOURNMENT**

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

**VIA VOICE VOTE – MOTION DULY CARRIED**

The City Council meeting adjourned at 8:07 P.M.

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Mayor

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Deputy Clerk

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All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 08-02-10.  
Minutes of 08-02-10 CCM

## ***Mayoral Proclamation***

*Whereas, the Darien Chamber of Commerce works with the businesses, merchants, and industry to advance the civic, economic, industrial, professional, and cultural life of the City of Darien; and*

*Whereas, chambers of commerce have contributed to the civic and economic life of Illinois for 172 years since the founding of the Galena Chamber of Commerce in 1838; and*

*Whereas, this year marks the 91<sup>st</sup> anniversary of the founding of the Illinois Chamber of Commerce, the state's leading broad-based business organization; and*

*Whereas, the chamber of commerce and its members provide citizens with a strong business environment that increases employment, the retail trade and commerce, and industrial growth in order to make the City of Darien a better place to live; and*

*Whereas, the chamber of commerce encourages the growth of existing industries, services, and commercial firms and encourages new firms and individuals to locate in the City of Darien; and*

*Whereas, the State of Illinois is the home to international chambers of commerce, the Great Lakes Region Office of the U.S. Chamber of Commerce, the Illinois Chamber of Commerce and more than 456 local chambers of commerce; and*

*Whereas, this year marks the 95<sup>th</sup> anniversary of the Illinois Association of Chamber of Commerce Executives, a career development organization for the chamber of commerce professionals.*

***NOW, THEREFORE, I, Kathleen Moesle Weaver, Mayor of the City of Darien, do hereby proclaim September 13, through 17, 2010 as***

***CHAMBER OF COMMERCE WEEK***

*in the City of Darien, and call its significance to the citizens of the City of Darien. **In Witness Whereof, I Have Hereunto Set My Hand And Caused To Be Affixed The Seal Of The City Of Darien.***

***DONE**, this seventh day of September Two-Thousand Ten.*

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*Kathleen Moesle Weaver, Mayor*

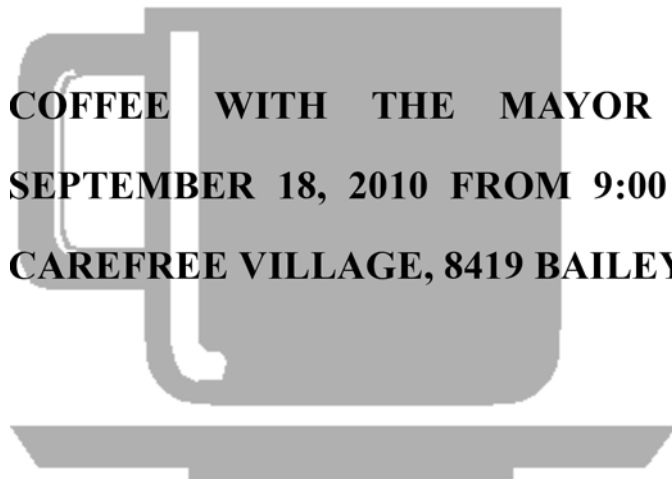
*Attest:*

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*Joanne F. Coleman, City Clerk*

# **MAYOR'S COFFEE**

## **REMINDER**



**COFFEE WITH THE MAYOR IS SCHEDULED FOR SATURDAY,  
SEPTEMBER 18, 2010 FROM 9:00 A.M. TO 10:00 A.M. AT CARMELITE  
CAREFREE VILLAGE, 8419 BAILEY ROAD. PLEASE JOIN US!**

**KATHLEEN MOESLE WEAVER  
MAYOR**

**CITY OF DARIEN**

**EXPENDITURE APPROVAL LIST  
FOR CITY COUNCIL MEETING ON  
September 7, 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			<b>\$180,870.67</b>
Water Fund			<b>\$263,293.62</b>
Motor Fuel Tax Fund			<b>\$8,392.97</b>
Water Depreciation Fund			
Darien Area Dispatch Fund			<b>\$2,637.07</b>
Capital Improvement Fund			<b>\$165,907.09</b>
Debt Service Fund			
Special Service Area Tax Fund			
Drug Forfeiture Fund			
		<b>Subtotal:</b>	<b>\$ 621,101.42</b>
General Fund Payroll	8/12 - 8/26/10	\$	448,558.93
Water Fund Payroll	8/12 - 8/26/10	\$	42,770.96
D.A.D.C. Payroll	8/12 - 8/26/10	\$	54,477.77
		<b>Subtotal:</b>	<b>\$ 545,807.66</b>
<b>Total to be Approved by City Council:</b>			<b>\$ 1,166,909.08</b>

**Approvals:**

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**Kathleen Moesle Weaver, Mayor**

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**Joanne F. Coleman, City Clerk**

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**Michael J. Coren, Treasurer**

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**Bryon D. Vana, City Administrator**

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 8/3/2010 Through 9/7/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
AIS	COMPUTER SUPPORT - JULY 2010	Consulting/Professional	5,992.50	4325
BEST QUALITY CLEANING, INC.	AUGUST 2010 JANITORIAL SERVICE	Janitorial Service	1,182.00	4345
CALL ONE, INC.	TELEPHONES & DATA LINES	Telephone	2,570.52	4267
CARLSEN'S ELEVATOR SERVICES	LIFT REPAIR	Maintenance - Building	270.00	4223
CASS SCHOOL DISTRICT 63	UTILITY TAX REBATE	Public Relations	2,550.02	4239
CENTER CASS DISTRICT #66	UTILITY TAX REBATE	Public Relations	926.67	4239
CHASE CARD SERVICES	YEARLY SERVICE FEE - CREDIT CARD REWARDS	Liability Insurance	100.00	4219
CHICAGO METROPOLITAN FIRE PREV	FIRE ALARM MONITORING 1702 PLAINFIELD 4-1-10 TO 6-30-10	Telephone	252.00	4267
DARIEN PARK DISTRICT	UTILITY TAX REBATE	Public Relations	5,167.73	4239
DARIEN PUBLIC SCHOOLS DIST 61	UTILITY TAX REBATE	Public Relations	4,088.21	4239
DARIEN-WOODRIDGE FIRE PROTECT.	UTILITY TAX REBATE	Public Relations	603.16	4239
DUPAGE COUNTY RECORDER	RECORDING FEES - R2010 094673 - R2010 094680	Consulting/Professional	65.00	4325
DUPAGE COUNTY RECORDER	RECORDING FEES - R2010 095078 - R2010 095080	Consulting/Professional	90.00	4325
EMBASSY REFRESHMENT SERVICE	COFFEE & COFFEE SUPPLIES	Supplies - Office	107.70	4253
EMERALD MARKETING INC.	SEPTEMBER/OCTOBER, 2010 NEIGHBORS MAGAZINE	Public Relations	3,145.27	4239
GAFFNEY'S PROTECTIVE MAINTENAN	STREETLIGHT INSTALLATION - BROOKBANK & HOLLY	Contingency	1,672.00	4330
HINSDALE SOUTH HIGH SCHOOL	UTILITY TAX REBATE	Public Relations	448.69	4239

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Administration**  
**From 8/3/2010 Through 9/7/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ILLINI POWER PRODUCTS	REPAIR TO CITY HALL GENERATOR	Maintenance - Equipment	2,138.01	4225
INDIAN PRAIRIE PUBLIC LIBRARY	UTILITY TAX REBATE	Public Relations	1,532.16	4239
J P MORGAN CHASE BANK NA	TOLLS	Vehicle (Gas and Oil)	3.00	4273
J P MORGAN CHASE BANK NA	TOLLS	Vehicle (Gas and Oil)	3.00	4273
J P MORGAN CHASE BANK NA	TEMPORARY CREDIT - DISPUTE	Consulting/Professional	(29.95)	4325
LINDA S. PIECZYNSKI	CONFERENCE W/SCOTT COREN RE RON ROTI 7/26	Liability Insurance	26.00	4219
MIDWEST HEALTH WORKS	BREATH ALCOHOL & DRUG SCREENS	Liability Insurance	69.00	4219
MUNICIPAL CLERKS OF ILLINOIS	MEMBERSHIP DUES 10-1-10 TO 09-30-11 - J. COLEMAN & L. DUBMAN	Dues and Subscriptions	70.00	4213
NEXTEL COMMUNICATIONS	CELLULAR SERVICE - 7-7-10 TO 8-6-10	Telephone	1,560.48	4267
NICOR GAS	7422 S. CASS - 7-2-10 TO 8-3-10	Utilities (Elec,Gas,Wtr,Sewer)	28.86	4271
NICOR GAS	1702 PLAINFIELD ROAD - 7-8-10 TO 8-5-10	Utilities (Elec,Gas,Wtr,Sewer)	82.62	4271
OFFICE DEPOT	SUPPLIES	Supplies - Office	31.41	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	11.12	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	52.90	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	4.86	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	8.14	4253
PATRICK B. MURPHY CO., INC.	WATER/FLOOD INVESTIGATION - HERITAGE CENTER	Maintenance - Grounds	165.00	4227
PHILLIPS FLOWERS	SYMPATHY PLANTER - JOANNE COLEMAN	Public Relations	97.95	4239
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE METER REFILL	Postage/Mailings	740.00	4233

CITY OF DARIEN  
Expenditure Journal  
General Fund  
Administration  
From 8/3/2010 Through 9/7/2010

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
Q Billards	PUBLIC HEARING NOTICE REIMBURSEMENT - 8015 CASS AVENUE	Conslt/Prof Reimbursable	0.00	4328
RAM MECHANICAL	A/C INVESTIGATION & REPAIR - CITY HALL	Maintenance - Equipment	190.13	4225
ROSENTHAL, MURPHEY, COBLENTZ	DIRECT COST	Liability Insurance	4.10	4219
ROSENTHAL, MURPHEY, COBLENTZ	HEALTH INSURANCE	Liability Insurance	52.50	4219
ROSENTHAL, MURPHEY, COBLENTZ	MISCELLANEOUS	Liability Insurance	682.50	4219
ROSENTHAL, MURPHEY, COBLENTZ	PERSONNEL	Liability Insurance	315.00	4219
RYDIN DECAL	2011 TEMPORARY DISABILITY PLACARDS	Printing and Forms	251.83	4235
SIKICH PROFESSIONAL SERVICES	FYE 10 AUDIT	Audit	2,675.00	4320
SUBURBAN LIFE PUBLICATIONS	1041 S. FRONTAGE - SALT BARN LEGAL 5960	Legal Notices	351.09	4221
SUBURBAN LIFE PUBLICATIONS	ANNEXATION - 2100 MANNING ROAD LEGAL 5912	Legal Notices	272.01	4221
SUBURBAN LIFE PUBLICATIONS	VARIATION REQUEST - 8105 CASS LEGAL 5963	Conslt/Prof Reimbursable	489.48	4328
VELOCITA TECHNOLOGY	TONER CARTRIDGES	Supplies - Office	204.78	4253
VELOCITA TECHNOLOGY	COMPATIBLE TONER CARTRIDGE	Supplies - Office	104.00	4253
WEST PUBLISHING PAYMENT CENTER	SUBSCRIPTION PRODUCT CHARGES - MAY 5 - JUNE 4, 2010	Dues and Subscriptions	73.00	4213
		Total Administration	41,491.45	



**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**City Council**  
**From 8/3/2010 Through 9/7/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ILLINOIS STATE POLICE	CATALINA BOHM-RDK VENTURES DBA CIRCLE K FINGERPRINTING	Boards and Commissions	39.25	4205
ILLINOIS STATE POLICE	FINGERPRINTING FEE - ELIZABETH A. NICOLOSI	Boards and Commissions	39.25	4205
ILLINOIS STATE POLICE	FINGERPRINTING FEE - CATALINA BOHM-RDK VENTURES DBA CIRCLE K	Boards and Commissions	39.25	4205
			117.75	
		Total City Council		

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Community Development**  
**From 8/3/2010 Through 9/7/2010**

<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	ENGINEERING SERVICES - MAYADA BROOK SUBDIVISION	Consulting/Professional	110.00	4325
CHRISTOPHER B. BURKE ENG, LTD	SPOT SURVEY 130 PLAINFIELD ROAD	Const/Prof Reimbursable	100.00	4328
CHRISTOPHER B. BURKE ENG, LTD	REIMBURSABLE ENGINEERING SERVICES - EUCLID FOUNDATION	Const/Prof Reimbursable	821.75	4328
CHRISTOPHER B. BURKE ENG, LTD	REIMBURSABLE ENGINEERING SERVICES - GOERS DENTAL CARE	Const/Prof Reimbursable	619.00	4328
CHRISTOPHER B. BURKE ENG, LTD	REIMBURSABLE ENGINEERING SERVICES - 2510 FRONTAGE ROAD	Const/Prof Reimbursable	347.25	4328
CHRISTOPHER B. BURKE ENG, LTD	REIMBURSABLE ENGINEERING SERVICES - LED SIGN REVIEW	Const/Prof Reimbursable	450.00	4328
DON MORRIS ARCHITECTS P.C.	JULY, 2010 PLAN REVIEW & INSPECTIONS	Consulting/Professional	1,805.00	4325
DON MORRIS ARCHITECTS P.C.	JULY, 2010 PLAN REVIEW & INSPECTIONS	Const/Prof Reimbursable	1,590.00	4328
ELEVATOR INSPECTION SERVICE CO	REIMBURSABLE ELEVATOR INSPECTIONS	Const/Prof Reimbursable	1,184.00	4328
JOSEPH ALGOZINE	JULY 2010 ELECTRICAL INSPECTIONS	Consulting/Professional	500.00	4325
KING CAR WASH	CAR WASHES	Maintenance - Vehicles	12.50	4229
LIZ LAHEY	MARCH - JULY, 2010 PROFESSIONAL SERVICES	Boards and Commissions	836.00	4205

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Community Development**  
**From 8/3/2010 Through 9/7/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE METER REFILL	Postage/Mailings	310.00	4233
ROSENTHAL, MURPHEY, COBLENTZ	ZONING	Liability Insurance	<u>157.50</u>	4219
		Total Community Development	8,843.00	

**CITY OF DARIEN**  
**Expenditure Journal**  
**General Fund**  
**Public Works, Streets**  
**From 8/3/2010 Through 9/7/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
AIRGAS NORTH CENTRAL	LENS	Liability Insurance	2.38	4219
AIRGAS NORTH CENTRAL	ACETYLENE & CLEAR LENS	Liability Insurance	1.20	4219
AIRGAS NORTH CENTRAL	ACETYLENE	Supplies - Other	73.35	4257
AIRGAS NORTH CENTRAL	OXYGEN & ACETYLENE RENTAL	Supplies - Other	29.82	4257
AIRGAS NORTH CENTRAL	ACETYLENE & CLEAR LENS	Supplies - Other	68.95	4257
ALEXANDER EQUIPMENT COMPANY	FORESTRY SUPPLIES	Forestry	371.65	4350
AWP CUSTOM UNIFORMS	UNIFORMS	Uniforms	522.00	4269
BEARY LANDSCAPING	DIRT FOR WESTERN 67TH TO CHESTNUT	Supplies - Other	420.00	4257
BUTTERY RENTAL SERVICES, INC.	TWO DAY RENTAL STUMP GRIND	Rent - Equipment	490.00	4243
C & A LANDSCAPING	JUNE 2010 GROUND MAINTENANCE	Forestry	80.00	4350
C & A LANDSCAPING	JULY 2010 GROUNDS MAINTENANCE - GRANT & GLENEAGLES	Forestry	150.00	4350
CARQUEST AUTO PARTS STORES	REPAIR PARTS	Maintenance - Vehicles	161.84	4229
CENTRAL SOD FARMS	SOD	Supplies - Other	100.75	4257
CENTRAL SOD FARMS	SOD	Supplies - Other	55.80	4257
CHRISTOPHER B. BURKE ENG, LTD	2010 STREET PROGRAM - DESIGN SERVICES 6-27-10 TO 7-31-10	Consulting/Professional	4,606.00	4325
CHRISTOPHER B. BURKE ENG, LTD	2010 DITCH MAINTENANCE	Consulting/Professional	550.00	4325
CHRISTOPHER B. BURKE ENG, LTD	DRAINAGE ISSUE AT 6828 BAINTRY	Consulting/Professional	110.00	4325
CINTAS FIRST AID AND SAFETY	FIRST AID	Liability Insurance	52.42	4219
CINTAS FIRST AID AND SAFETY	FIRST AID	Liability Insurance	106.97	4219
CLARKE ENVIRONMENTAL MOSQUITO	JULY 2010 MOSQUITO CONTROL	Mosquito Abatement	10,221.75	4365

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
COBRA DIAMOND TOOL & SUPPLY	18-INCH CONCRETE SAW	Equipment	2,275.00	4815
COM ED	STREET LIGHTS - ACCT 2343005070	Street Light Oper & Maint.	9.64	4359
COM ED	STREET LIGHTS	Street Light Oper & Maint.	558.35	4359
CONCRETE CLINIC	BLADE FOR NEW SAW	Maintenance - Equipment	403.00	4225
CULLIGAN	BOTTLED WATER, FILTER RENTAL & CUPS	Maintenance - Building	306.98	4223
DUPAGE TOPSOIL, INC.	DIRT FOR PARKWAY REPAIRS	Supplies - Other	160.00	4257
DUPAGE TOPSOIL, INC.	DIRT	Supplies - Other	129.00	4257
DUPAGE TOPSOIL, INC.	DIRT FOR PROJECT C-10 WESTERN	Supplies - Other	147.00	4257
DUPAGE TOPSOIL, INC.	DIRT FOR PARKWAYS	Supplies - Other	160.00	4257
EMBASSY REFRESHMENT SERVICE	COFFEE, CREAM & SUGAR	Maintenance - Building	35.14	4223
EXELON ENERGY INC.	STREET LIGHTS	Street Light Oper & Maint.	1,951.33	4359
EXELON ENERGY INC.	STREET LIGHTS	Street Light Oper & Maint.	1,266.96	4359
FedEx	DELIVERY SERVICE	Postage/Mailings	20.10	4233
FIRST ADVANTAGE	RANDOM DRUG SCREEN	Liability Insurance	30.48	4219
FREEWAY FORD-STERLING TRUCK	CLAMP	Maintenance - Vehicles	10.16	4229
FREEWAY FORD-STERLING TRUCK	REPAIR WORK	Maintenance - Vehicles	447.45	4229
FREEWAY FORD-STERLING TRUCK	REPAIR PARTS	Maintenance - Vehicles	16.56	4229
GAFFNEY'S PROTECTIVE MAINTENAN	STREET LIGHT REPAIRS	Street Light Oper & Maint.	360.00	4359
GAFFNEY'S PROTECTIVE MAINTENAN	STREETLIGHT INSTALLATION - BROOKBANK & HOLLY	Street Light Oper & Maint.	2,823.00	4359
GAFFNEY'S PROTECTIVE MAINTENAN	STREET LIGHT REPAIR - THREE LOCATIONS	Street Light Oper & Maint.	192.00	4359
GAFFNEY'S PROTECTIVE MAINTENAN	STREET LIGHT - 700 BLOCK OF WALNUT	Street Light Oper & Maint.	4,645.00	4359
GAFFNEY'S PROTECTIVE MAINTENAN	STREET LIGHT REPAIRS	Street Light Oper & Maint.	376.00	4359
GENE'S TIRE SERVICE, INC.	TIRE FOR MOWER	Maintenance - Equipment	114.16	4225
GENE'S TIRE SERVICE, INC.	TIRE REPAIR	Maintenance - Equipment	30.00	4225

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
GENE'S TIRE SERVICE, INC.	TIRE REPAIR	Maintenance - Equipment	30.60	4225
HART'S AUTO SUPPLY	BRAKE PARTS FOR P.D.	Maintenance - Vehicles	426.86	4229
HOME DEPOT	SUPPLIES	Supplies - Other	865.60	4257
HOVING CLEAN SWEEP	STREET SWEEPING	Street Sweeping	4,175.71	4373
I.R.M.A.	DEDUCTIBLE	Liability Insurance	321.99	4219
J P MORGAN CHASE BANK NA	PHOTO CELL	Maintenance - Building	52.50	4223
	ASSEMBLY UNIT PW			
	TOWER			
J P MORGAN CHASE BANK NA	POST STORM BRUSH	Training and Education	142.73	4263
	CLEAN-UP LUNCH FOR			
	PW			
JOHN K. CARR	PARKING FOR ISA	Training and Education	60.00	4263
	CONFERENCE - 3 DAYS			
KARA COMPANY, INC.	LATH	Supplies - Other	39.44	4257
KIEFT BROS., INC.	REPAIR COUPLING FOR	Supplies - Other	170.00	4257
	SWEETBRIAR			
NATIONAL POWER RODDING	JET SEWER ON	Rent - Equipment	1,280.00	4243
	SWEETBRIAR			
NICOR GAS	1041 S. FRONTAGE RD -	Utilities (Elec,Gas,Wtr,Sewer)	42.73	4271
	ACCT 90-84-11-1000 1			
OFFICE DEPOT	SUPPLIES	Supplies - Office	5.64	4253
PIONEER PRESS	2010 ASPHALT HOTBOX	Equipment	20.00	4815
	TRAILER LEGAL NOTICE			
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE METER	Postage/Mailings	250.00	4233
	REFILL			
RAINBOW FARMS ENTERPRISES	TUB GRINDING	Rent - Equipment	3,820.00	4243
RED WING SHOES	BOOTS	Liability Insurance	137.00	4219
RIC MAR INDUSTRIES, INC.	SAFETY GLASSES &	Liability Insurance	138.82	4219
	GLOVES & QUICK KILL			
RIC MAR INDUSTRIES, INC.	SAFETY GLASSES &	Supplies - Other	169.90	4257
	GLOVES & QUICK KILL			
SUBURBAN CONCRETE, INC.	RESIDENT	Residential Concrete Program	24,969.61	4381
	REIMBURSEMENT			
TAMELING, INC.	SEED & FERTILIZER	Supplies - Other	81.00	4257

**CITY OF DARIEN**  
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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
TAMELING, INC.	DIRT FOR WESTERN & 67TH	Supplies - Other	216.00	4257
TRAFFIC CONTROL AND PROTECTION	SIGNS	Supplies - Other	514.61	4257
UNIQUE PRODUCTS & SERVICE CORP	PAPER PRODUCTS	Maintenance - Building	236.41	4223
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS	Maintenance - Vehicles	1,062.25	4229
WILLOWBROOK FORD, INC.	REPAIR PARTS	Maintenance - Vehicles	<u>764.71</u>	4229
		Total Public Works, Streets	74,636.30	

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
A & M WINDOW CLEANING	POLICE DEPT WINDOW CLEANING	Maintenance - Building	300.00	4223
A BEEP, LLC.	REPLACEMENT MICROPHONE CORDS FOR IN SQUAD RADIOS	Maintenance - Equipment	135.00	4225
ACPS, INC.	BUSINESS CARDS - OFFICER JUMP	Uniforms	92.00	4269
AIR-RITE HEATING & COOLING	BOILER REPAIR AT P.D.	Maintenance - Building	2,514.69	4223
AIR-RITE HEATING & COOLING	COMPRESSOR REPAIR AT P.D.	Maintenance - Building	589.00	4223
AIR-RITE HEATING & COOLING	TROUBLE SHOOT NO A/C IN LOWER LEVEL	Maintenance - Equipment	186.00	4225
AIR-RITE HEATING & COOLING	BOILER REPAIRS AT P.D.	Maintenance - Equipment	2,293.48	4225
ANTON HRUBY	UNIFORM ALLOWANCE	Uniforms	64.99	4269
ARBORETUM VIEW ANIMAL HOSPITAL	VETERINARIAN SERVICES	Maintenance - Equipment	609.43	4225
ASPEN AUTO BODY, INC.	HOOD REPAIR - D26	Maintenance - Vehicles	695.00	4229
ASPEN AUTO BODY, INC.	ACCIDENT REPAIR - D23	Maintenance - Vehicles	2,293.19	4229
AUTOMATED LOGIC	PARTIAL PYMT PURCHASE & INSTALLATION NEW BLDG AUTOMATION SYS	Maintenance - Equipment	10,580.00	4225
AUTOMATED LOGIC	SERVICE CALL - 1710 PLAINFIELD ROAD	Maintenance - Equipment	480.00	4225
CARLSEN'S ELEVATOR SERVICES	ELEVATOR REPAIR - 1710 PLAINFIELD	Maintenance - Equipment	270.00	4225
CAROL KOPTA	REIMBURSEMENT FOR SUPPLY PURCHASE	Supplies - Office	22.43	4253
D.A.R.E. AMERICA	BULLYING WORKBOOKS	Public Relations	164.28	4239
DARE CREATIVE PRODUCT SOURCING	DARE BOOKS	Public Relations	238.79	4239
DUPAGE COUNTY CHILDRENS CENTER	ANNUAL MUNICIPAL CONTRIBUTION JULY 1, 2010 - JUNE 30, 2011	Dumeg/Fiat/Child Center	3,500.00	4337
DUPAGE JUVENILE OFFICERS' ASSN	NICK SKWERES	Dues and Subscriptions	20.00	4213



CITY OF DARIEN  
Expenditure Journal  
General Fund  
Police Department  
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Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
DUPAGE JUVENILE OFFICERS' ASSN	MICHAEL CAMPO	Dues and Subscriptions	20.00	4213
DUPAGE JUVENILE OFFICERS' ASSN	BRETTE GLOMB	Dues and Subscriptions	20.00	4213
EV TECHNOLOGIES	REPLACED DEFECTIVE RADIO WITH SPARE	Maintenance - Vehicles	42.50	4229
FEDERAL SIGNAL CORP.	VEHICLE REPAIR	Maintenance - Vehicles	126.66	4229
HOME DEPOT	SUPPLIES	Maintenance - Building	87.72	4223
HR SIMPLIFIED	COBRA NOTIFICATION	Liability Insurance	25.00	4219
I.R.M.A.	DEDUCTIBLE	Liability Insurance	911.61	4219
IL POLICE WORK DOG ASSOC	2010 NAPWDA IL STATE WORKSHOP - S. LISS & R. STUTTE	Training and Education	330.00	4263
IL SECRETARY OF STATE POLICE	1FMEU73E06UB54263	Maintenance - Vehicles	99.00	4229
IL SECRETARY OF STATE POLICE	CONFIDENTIAL LICENSE PLATE RENEWAL 4M2CU57146K502244	Maintenance - Vehicles	99.00	4229
IL SECRETARY OF STATE POLICE	2FTRX07W72CA52458	Maintenance - Vehicles	99.00	4229
IL SECRETARY OF STATE POLICE	1FAFP56S23A256155	Maintenance - Vehicles	99.00	4229
ITOA	PERIMETER CONTAINMENT CLASS - EDWARD RENTKA	Training and Education	50.00	4263
ITOA	PERIMETER CONTAINMENT CLASS - JAMES BORSILLI	Training and Education	50.00	4263
ITOA	PERIMETER CONTAINMENT - GEOFF KOSIENIAK	Training and Education	50.00	4263
J P MORGAN CHASE BANK NA	DETECTIVE ON-LINE SEARCHES	Investigation and Equipment	145.25	4217
J P MORGAN CHASE BANK NA	E-BAY FEES FOR SELLING BIKE & VEHICLE	Investigation and Equipment	1.93	4217
J P MORGAN CHASE BANK NA	DETECTIVE ON-LINE SEARCHES	Investigation and Equipment	55.30	4217
J P MORGAN CHASE BANK NA	DOG FOOD	Investigation and Equipment	139.92	4217

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
J P MORGAN CHASE BANK NA	DOG FOOD	Investigation and Equipment	35.97	4217
J P MORGAN CHASE BANK NA	PORTABLE RADIO	Investigation and Equipment	75.60	4217
J P MORGAN CHASE BANK NA	BATTERIES			
J P MORGAN CHASE BANK NA	3 REPLACEMENT	Investigation and Equipment	184.23	4217
J P MORGAN CHASE BANK NA	SPEAKER MICS			
J P MORGAN CHASE BANK NA	E-BAY FEES FOR	Investigation and Equipment	257.01	4217
J P MORGAN CHASE BANK NA	VEHICLE SALES			
J P MORGAN CHASE BANK NA	BATTERIES FOR AEDS	Liability Insurance	119.11	4219
J P MORGAN CHASE BANK NA	FLOURESCENT BULB	Maintenance - Building	183.50	4223
J P MORGAN CHASE BANK NA	RECYCLING - CITY			
J P MORGAN CHASE BANK NA	HALL & PD			
J P MORGAN CHASE BANK NA	FAN MOTOR FOR CITY	Maintenance - Building	78.17	4223
J P MORGAN CHASE BANK NA	HALL LOBBY			
J P MORGAN CHASE BANK NA	RESTROOM			
J P MORGAN CHASE BANK NA	POSTAGE	Postage/Mailings	19.59	4233
J P MORGAN CHASE BANK NA	RETURN PRODUCT	Postage/Mailings	5.05	4233
J P MORGAN CHASE BANK NA	FOR REPAIR			
J P MORGAN CHASE BANK NA	RETURN PRODUCT	Postage/Mailings	7.35	4233
J P MORGAN CHASE BANK NA	FOR REPAIR			
J P MORGAN CHASE BANK NA	PAGER RENTAL	Rent - Equipment	48.68	4243
J P MORGAN CHASE BANK NA	PAGER RENTALS	Rent - Equipment	48.68	4243
J P MORGAN CHASE BANK NA	POWER STRIPS	Supplies - Office	134.33	4253
J P MORGAN CHASE BANK NA	SIX MEMORY CARDS	Supplies - Office	70.14	4253
J P MORGAN CHASE BANK NA	BATTERIES	Supplies - Office	7.54	4253
J P MORGAN CHASE BANK NA	OFFICE SUPPLIES	Supplies - Office	48.00	4253
J P MORGAN CHASE BANK NA	TYPEWRITER RIBBON	Supplies - Office	7.64	4253
J P MORGAN CHASE BANK NA	OFFICE SUPPLIES	Supplies - Office	21.44	4253
J P MORGAN CHASE BANK NA	OFFICE SUPPLIES	Supplies - Office	23.65	4253
J P MORGAN CHASE BANK NA	SGT & FTO MEETINGS	Travel/Meetings	24.55	4265
J P MORGAN CHASE BANK NA	INTERNET	Telephone	79.90	4267
J P MORGAN CHASE BANK NA	INTERNET	Telephone	79.90	4267
JOHN JUMP	UNIFORM ALLOWANCE	Uniforms	29.56	4269
KAESER BLAIR INCORPORATED	PICTURE ME AS A	Public Relations	388.13	4239
	POLICE OFFICER			
	BOOKS			

**CITY OF DARIEN**  
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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
KALE UNIFORMS	UNIFORM ALLOWANCE - BORSILLI	Uniforms	83.00	4269
KALE UNIFORMS	UNIFORM ALLOWANCE - HRUBY	Uniforms	61.99	4269
KING CAR WASH	CAR WASHES	Maintenance - Vehicles	473.00	4229
LINDA S. PIECZYNSKI	DRAFT OF DOCUMENTS - AMENDED ANSWER TO DISCOVERY	Liability Insurance	39.00	4219
LINDA S. PIECZYNSKI	PETITION TO REVOKE CT. SUPERV 2010 TR 58854 7/15	Liability Insurance	13.00	4219
LINDA S. PIECZYNSKI	DRAFT OF DOCUMENTS - OBJECTIONS TO PETITIONS TO EXPUNGE	Liability Insurance	52.00	4219
LINDA S. PIECZYNSKI	CONF W/KIRKELES RE BITNER-MITCHELL 10OV2828 7/1	Liability Insurance	26.00	4219
LINDA S. PIECZYNSKI	CONF W/TOVAR RE MITCHELL 7/6	Liability Insurance	26.00	4219
LINDA S. PIECZYNSKI	CONF W/KIRKELES RE PEER JURY 7/161	Liability Insurance	26.00	4219
LINDA S. PIECZYNSKI	COURT APPEARANCES 7/1, 8, 15, 22 & 29, 2010	Liability Insurance	1,250.00	4219
LINDA S. PIECZYNSKI	LETTER TO LIQUOR COMMISSIONER RE SOS REPORTS 7/13	Liability Insurance	52.00	4219
LINDA S. PIECZYNSKI	NOTICE TO WITNESS RE 09OV5218 7/8	Liability Insurance	26.00	4219
LINDA S. PIECZYNSKI	LETTER TO LIQUOR COMMISSIONER RE SOS REPORTS 7/23	Liability Insurance	52.00	4219

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LINDA S. PIECZYNSKI	WHEATON COURT APPEARANCE DE LEON EXPUNGMENT OBJECTION 7/12	Liability Insurance	260.00	4219
LINDA S. PIECZYNSKI	TRANSMITTAL TO MASK PROGRAM 10 OV 3587, 737, 7/23	Liability Insurance	13.00	4219
LINDA S. PIECZYNSKI	NOTICE OF MOTION RE 10 OV 2999 7/26	Liability Insurance	26.00	4219
MASTER-BREW	COFFEE & SUPPLIES	Travel/Meetings	71.90	4265
MASTER-BREW	COFFEE AND COFFEE SUPPLIES	Travel/Meetings	118.85	4265
NICHOLAS SKWERES	REIMBURSEMENT FOR CROSSING GUARD MEETING FOOD	Travel/Meetings	17.85	4265
NICOR GAS	1710 PLAINFIELD ROAD 07-07-10 TO 08-05-10	Utilities (Elec,Gas,Wtr,Sewer)	86.49	4271
PETTY CASH	PETTY CASH REIMBURSEMENT	Investigation and Equipment	20.05	4217
PETTY CASH	PETTY CASH REIMBURSEMENT	Maintenance - Building	15.00	4223
PETTY CASH	PETTY CASH REIMBURSEMENT	Supplies - Office	4.48	4253
PETTY CASH	PETTY CASH REIMBURSEMENT	Travel/Meetings	100.00	4265
PETTY CASH	PETTY CASH REIMBURSEMENT	Travel/Meetings	(1.10)	4265
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE METER REFILL	Postage/Mailings	680.00	4233
PROTAC POLICE & FIRE EQUIPMENT	UNIFORM ALLOWANCE - R. STUTTE	Uniforms	45.00	4269
PUBLIC SAFETY PLANNING SOLUTIO	COMPLETION OF EMERGENCY OPERATIONS PLAN	Consulting/Professional	480.00	4325

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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
RAM MECHANICAL	AIR CONDITIONER SERVICE AT 1702 PLAINFIELD	Maintenance - Equipment	343.50	4225
RAM MECHANICAL	REPLACE COMPRESSORS AT 1710 PLAINFIELD	Maintenance - Equipment	9,939.00	4225
RAY O'HERRON CO. INC OF OBT	UNIFORM - K. VAUGHN #389	Auxiliary Police	223.80	4203
RAY O'HERRON CO. INC OF OBT	UNIFORM - VAUGHN#372	Auxiliary Police	294.80	4203
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - MURPHY	Uniforms	69.90	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - ZIMNY	Uniforms	14.95	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - S. FALCO	Uniforms	21.90	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - N. SKWERES	Uniforms	19.00	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - RENNER	Uniforms	177.90	4269
RAY O'HERRON CO. INC.	BLUE & RED LED LIGHTS	Maintenance - Vehicles	353.56	4229
RICK HELLMANN	UNIFORM ALLOWANCE	Uniforms	249.50	4269
ROSENTHAL, MURPHEY, COBLENTZ	MAP CONTRACT	Liability Insurance	52.50	4219
ROSENTHAL, MURPHEY, COBLENTZ	MAP NEGOTIATIONS	Liability Insurance	52.50	4219
SAM'S CLUB	SUPPLIES	Supplies - Office	19.96	4253
SAM'S CLUB	SUPPLIES	Supplies - Office	35.80	4253
SAM'S CLUB	SUPPLIES	Travel/Meetings	19.87	4265
SAM'S CLUB	SUPPLIES	Travel/Meetings	81.53	4265
SHELL	GASOLINE	Vehicle (Gas and Oil)	18.74	4273
STEVEN J. REED	UNIFORM ALLOWANCE	Uniforms	76.00	4269
STEVEN LISS	K9 SUPPLEMENTS	Investigation and Equipment	24.40	4217
STEVEN LISS	KENNEL FOR QUANTO	Investigation and Equipment	87.50	4217
TAC TEAM	G. PICCOLI	Training and Education	95.00	4263
TAC TEAM	R. STUTTE	Training and Education	95.00	4263

**CITY OF DARIEN**  
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<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
TEE'S PLUS	DARE CLASSROOM SUPPLIES	Public Relations	272.67	4239
TEE'S PLUS	DARE CLASSROOM SUPPLIES	Public Relations	30.00	4239
TEE'S PLUS	DARE CLASSROOM SUPPLIES	Public Relations	262.12	4239
TREASURER, STATE OF ILLINOIS	ANNUAL SEX OFFENDER REGISTRATION	Investigation and Equipment	35.00	4217
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	15.00	4223
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	83.78	4223
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	117.03	4223
USA MOBILITY	RECORDS DEPARTMENT PAGERS	Rent - Equipment	133.36	4243
VERIZON WIRELESS	EVDO	Telephone	755.81	4267
WILLOWBROOK FORD, INC.	REPAIRS - D22	Maintenance - Vehicles	640.65	4229
WILLOWBROOK FORD, INC.	PART FOR SQUAD	Maintenance - Vehicles	49.82	4229
WILLOWBROOK FORD, INC.	5L1Z 14529 AA:SWITCH-WINDOW-C 173- CREDIT FROM INV 5049694	Maintenance - Vehicles	(47.80)	4229
WILLOWBROOK FORD, INC.	6L2Z 14529 BAA - SWITCH - WINDOW 400 PART FOR SQUAD	Maintenance - Vehicles	47.80	4229
		Total Police Department	48,357.25	

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ALLIED WASTE SERVICES #551	REFUSE REMOVAL 7515 S. CASS, UNIT D 9-1-10 TO 9-30-10	Maintenance - Equipment	88.96	4225
CATTANEO ELECTRIC COMPANY	DISCONNECTING ELECTRICAL FEED TO REMOVE SIGN HERITAGE CENTER	Maintenance - Equipment	412.68	4225
COM ED	7515 S. CASS, UNIT J - 7-7-10 TO 8-6-10	Utilities (Elec,Gas,Wtr,Sewer)	71.12	4271
COM ED	7515 S. CASS, UNIT D - 7-7-10 TO 8-6-10	Utilities (Elec,Gas,Wtr,Sewer)	212.83	4271
DUPAGE COUNTY COLLECTOR	2ND INSTALLMENT PROPERTY TAX 09-27-300-002	Maintenance - Grounds	2,687.80	4227
DUPAGE COUNTY COLLECTOR	2ND INSTALLMENT 2009 PROPERTY TAX 09-27-300-003	Maintenance - Grounds	3,456.24	4227
FIRE & SECURITY SYSTEMS, INC.	REIMBURSABLE FIRE ALARM INSPECTION & MONITORING 7515 S. CASS	Maintenance - Grounds	156.00	4227
NICOR GAS	7515 S. CASS, UNIT J - 7-1-10 TO 8-3-10	Utilities (Elec,Gas,Wtr,Sewer)	48.20	4271
NICOR GAS	7515 S. CASS, UNIT D - 7-1-10 TO 8-3-10	Utilities (Elec,Gas,Wtr,Sewer)	291.09	4271
		Total Business District	7,424.92	
		Total General Fund	180,870.67	

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 8/3/2010 Through 9/7/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ASSOCIATED TECHNICAL SERVICES	LOCATE LEAK AT 3372 GILBERT	Leak Detection	666.50	4326
BEST QUALITY CLEANING, INC.	AUGUST 2010 JANITORIAL SERVICE	Maintenance - Building	608.00	4223
CALL ONE, INC.	TELEPHONES & DATA LINES	Telephone	367.22	4267
CINTAS FIRST AID AND SAFETY	FIRST AID	Liability Insurance	52.42	4219
CINTAS FIRST AID AND SAFETY	FIRST AID	Liability Insurance	106.97	4219
COM ED	2103 75TH STREET PUMP, DARIEN	Utilities (Elec,Gas,Wtr,Sewer)	176.22	4271
COM ED	PLAINFIELD & MANNING ACCT 0437036069	Utilities (Elec,Gas,Wtr,Sewer)	35.74	4271
CULLIGAN	BOTTLED WATER, FILTER RENTAL & CUPS	Maintenance - Building	306.98	4223
DUPAGE COUNTY DIV OF TRANSPORT	PERMIT FEE - MAIN BREAK REPAIR 63RD & CASS	Consulting/Professional	100.00	4325
DUPAGE COUNTY PUBLIC WORKS	METER READINGS 5-1-10 TO 6-30-10	Data Processing	6,598.10	4336
DUPAGE TOPSOIL, INC.	DIRT FOR PARKWAYS	Maintenance - Water System	160.00	4231
DUPAGE WATER COMMISSION	WATER COSTS	DuPage Water Commission	236,346.91	4340
EMBASSY REFRESHMENT SERVICE	COFFEE, CREAM & SUGAR	Maintenance - Building	35.14	4223
ENVIRO-TEST & PERRY LABS	JULY, 2010 WATER SAMPLES	Quality Control	247.50	4241
EXELON ENERGY INC.	1220 PLAINFIELD ROAD, DARIEN 6-17-10 TO 7-19-10	Utilities (Elec,Gas,Wtr,Sewer)	2,778.07	4271
EXELON ENERGY INC.	9S720 LEMONT ROAD, DARIEN 6-17-10 TO 7-19-10	Utilities (Elec,Gas,Wtr,Sewer)	94.44	4271
EXELON ENERGY INC.	87TH & RIDGE ROAD, DARIEN 6-17-10 to 7-19-10	Utilities (Elec,Gas,Wtr,Sewer)	90.08	4271



**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 8/3/2010 Through 9/7/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
EXELON ENERGY INC.	2101 W. 75TH STREET, DARIEN 6-17-10 TO 7-18-10	Utilities (Elec,Gas,Wtr,Sewer)	43.79	4271
EXELON ENERGY INC.	LAKEVIEW & OAKLEY, DARIEN - 6-17-10 - 7-19-10	Utilities (Elec,Gas,Wtr,Sewer)	233.69	4271
EXELON ENERGY INC.	18W736 MANNING, DARIEN - 6-17-10 TO 7-19-10	Utilities (Elec,Gas,Wtr,Sewer)	258.43	4271
EXELON ENERGY INC.	1220 PLAINFIELD ROAD - JULY 19 TO AUGUST 17, 2010	Utilities (Elec,Gas,Wtr,Sewer)	2,603.28	4271
EXELON ENERGY INC.	87TH & RIDGE ROAD - JULY 19 TO AUGUST 17, 2010	Utilities (Elec,Gas,Wtr,Sewer)	75.35	4271
EXELON ENERGY INC.	18W736 MANNING - JULY 19 - AUGUST 17, 2010	Utilities (Elec,Gas,Wtr,Sewer)	252.20	4271
EXELON ENERGY INC.	2101 W. 75TH STREET - JULY 19 TO AUGUST 17, 2010	Utilities (Elec,Gas,Wtr,Sewer)	47.12	4271
EXELON ENERGY INC.	9S720 LEMONT ROAD, DARIEN - JULY 19 TO AUGUST 17, 2010	Utilities (Elec,Gas,Wtr,Sewer)	94.99	4271
EXELON ENERGY INC.	LAKEVIEW & OAKLEY, DARIEN 7/19/10 TO 8/17/10	Utilities (Elec,Gas,Wtr,Sewer)	217.61	4271
GRAINGER	SUPPLIES FOR TRASH PUMP - WATER DEPT	Maintenance - Equipment	26.41	4225
HD SUPPLY WATERWORKS	CLAMP	Maintenance - Water System	138.33	4231
HD SUPPLY WATERWORKS	CLAMP	Maintenance - Water System	125.00	4231
HD SUPPLY WATERWORKS	B-BOX LIDS	Maintenance - Water System	78.66	4231
HD SUPPLY WATERWORKS	CLAMP	Maintenance - Water System	(125.00)	4231
HINSDALE NURSERIES INC.	SOD	Maintenance - Water System	13.08	4231
HOME DEPOT	SUPPLIES	Maintenance - Building	288.04	4223

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 8/3/2010 Through 9/7/2010**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
HOME DEPOT	SUPPLIES	Maintenance - Water System	4.11	4231
ILLINI POWER PRODUCTS	REPAIR TO GENERATOR AT PLANT #2	Maintenance - Equipment	929.47	4225
ILLINI POWER PRODUCTS	AIR FILTER	Maintenance - Equipment	51.20	4225
J P MORGAN CHASE BANK NA	PHOTO CELL ASSEMBLY UNIT PW TOWER	Maintenance - Building	52.50	4223
JULIE, INC.	LOCATES	Consulting/Professional	387.75	4325
NEXTEL COMMUNICATIONS	CELLULAR SERVICE - 7-7-10 TO 8-6-10	Telephone	292.60	4267
NICOR GAS	1041 S. FRONTAGE RD - ACCT 90-84-11-1000 1	Utilities (Elec,Gas,Wtr,Sewer)	42.72	4271
NICOR GAS	1897 MANNING DR - ACCT 12-34-41-1000 7	Utilities (Elec,Gas,Wtr,Sewer)	27.28	4271
NICOR GAS	8600 LEMONT ROAD - 23-64-41-1000 1	Utilities (Elec,Gas,Wtr,Sewer)	29.35	4271
NICOR GAS	1220 PLAINFIELD ROAD 7-1-10 TO 8-2-10	Utilities (Elec,Gas,Wtr,Sewer)	30.12	4271
NICOR GAS	1930 MANNING RD, DOWNERS GROVE	Utilities (Elec,Gas,Wtr,Sewer)	30.23	4271
PDC LABORATORIES, INC.	WATER SAMPLES	Quality Control	152.73	4241
POSTAGE BY PHONE RESERVE ACCT.	POSTAGE METER REFILL	Postage/Mailings	20.00	4233
RED WING SHOES	UNIFORMS	Uniforms	34.00	4269
RIC MAR INDUSTRIES, INC.	SAFETY GLASSES & GLOVES & QUICK KILL	Liability Insurance	138.82	4219
SUBURBAN CONCRETE, INC.	WATER DEPT	Maintenance - Water System	7,106.55	4231
TAMELING, INC.	FERTILIZER, SEED & STRAW	Maintenance - Water System	158.50	4231
THE BANK OF NEW YORK	AGENT FEE FOR JUNE 16, 2010 TO JUNE 15, 2011	Debt Retire-Water Refunding	428.00	4950
UNIQUE PRODUCTS & SERVICE CORP	PAPER PRODUCTS	Maintenance - Building	<u>236.42</u>	4223

**CITY OF DARIEN**  
**Expenditure Journal**  
**Water Fund**  
**Public Works, Water**  
**From 8/3/2010 Through 9/7/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
		Total Public Works, Water	263,293.62	
		Total Water Fund	263,293.62	

**CITY OF DARIEN**  
**Expenditure Journal**  
**Motor Fuel Tax**  
**MFT Expenses**  
**From 8/3/2010 Through 9/7/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
K-FIVE CONSTRUCTION	HOT PATCH	Road Material	559.19	4245
K-FIVE CONSTRUCTION	HOT PATCH	Road Material	884.56	4245
K-FIVE CONSTRUCTION	HOT PATCH	Road Material	545.94	4245
K-FIVE CONSTRUCTION	HOT PATCH	Road Material	703.47	4245
K-FIVE CONSTRUCTION	HOT PATCH	Road Material	658.69	4245
K-FIVE CONSTRUCTION	HOT PATCH	Road Material	732.82	4245
MARK-IT CORPORATION	PAVEMENT STRIPING	Pavement Striping	3,971.75	4261
QUARRY MATERIALS	HOT PATCH	Road Material	336.55	4245
		Total MFT Expenses	8,392.97	
		Total Motor Fuel Tax	8,392.97	

**CITY OF DARIEN**  
**Expenditure Journal**  
**Darien Area Dispatch Center**  
**Darien Area Dispatch**  
**From 8/3/2010 Through 9/7/2010**

<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	Telephone	734.44	4267
COMMUNICATION REVOLVING FUND	JUNE 2010 LEADS CHARGES	Data Processing	503.15	4336
DUPAGE COUNTY TREASURER	JULY 2010 DATA PROCESSING FEE - LISLE	Data Processing	21.21	4336
DUPAGE COUNTY TREASURER	JULY 2010 DATA PROCESSING - DARIEN	Data Processing	48.65	4336
J P MORGAN CHASE BANK NA	POSTAGE TO SEND BACK HEADSETS DADC	Postage/Mailings	10.78	4233
J P MORGAN CHASE BANK NA	PAGER RENTAL	Rent - Equipment	23.45	4243
J P MORGAN CHASE BANK NA	DISPATCH PAGERS	Rent - Equipment	23.45	4243
J P MORGAN CHASE BANK NA	INK CARTRIDGES	Supplies - Office	65.99	4253
J P MORGAN CHASE BANK NA	INK CARTRIDGES FOR DADC	Supplies - Office	67.58	4253
J P MORGAN CHASE BANK NA	OFFICE SUPPLIES	Supplies - Office	46.84	4253
J P MORGAN CHASE BANK NA	NEW WIRELESS BASE	Equipment	400.00	4815
NEXTEL COMMUNICATIONS	CELLULAR SERVICE - 7-7-10 TO 8-6-10	Telephone	97.53	4267
PERSONNEL STRATEGIES	PRE-EMPLOYMENT ASSESSMENT - BARB WEST	Liability Insurance	450.00	4219
UNITED RADIO COMM., INC.	RADIO CONSOLE REPAIR	Maintenance - Building	144.00	4223
		Total Darien Area Dispatch	2,637.07	
		Total Darien Area Dispatch Center	2,637.07	

**CITY OF DARIEN**  
**Expenditure Journal**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 8/3/2010 Through 9/7/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
A & J SCOTT	WESTERN	Ditch Projects	15,032.30	4376
A & J SCOTT	RICHMOND	Ditch Projects	9,855.85	4376
BEARY LANDSCAPING	SOD & DIRT FOR PROJECT A10 EVANS	Ditch Projects	7,812.50	4376
BEARY LANDSCAPING	SOD & DIRT FOR PROJECT D09 BROOKBANK	Ditch Projects	6,315.00	4376
DAS ENTERPRISES, INC.	TRUCK FEES FOR PROJECT B10 RICHMOND	Ditch Projects	777.00	4376
DON MORRIS ARCHITECTS P.C.	JULY, 2010 PLAN REVIEW & INSPECTIONS	Equipment	22.00	4815
DUPAGE TOPSOIL, INC.	DIRT FOR PROJECT B-10 RICHMOND	Ditch Projects	260.00	4376
DUPAGE TOPSOIL, INC.	DIRT FOR PROJECT B10 RICHMOND	Ditch Projects	1,300.00	4376
DUPAGE TOPSOIL, INC.	WESTERN	Ditch Projects	4,940.00	4376
DUPAGE TOPSOIL, INC.	RICHMOND	Ditch Projects	520.00	4376
GRADE A GRADING	67TH & RICHMOND - PROJECT B10	Ditch Projects	1,075.00	4376
JAMES MONDEK	REIMBURSEMENT INVISIBLE FENCE REPAIR - 7310 WESTERN	Equipment	147.84	4815
KIEFT BROS., INC.	INLET & GRATES FOR 8822 CARLISLE	Ditch Projects	1,218.60	4376
LAND AND LAKES	DUMP FEE FOR PROJECT B10 RICHMOND	Ditch Projects	500.00	4376
NORTH SUBURBAN ASPHALT MAINT	2010 CRACK FILL PROGRAM	Crack Seal Program	35,000.00	4382
PETE MONOGIOS	REIMBURSEMENT FOR SPRINKLER SYSTEM REPAIR 7305 EVANS PLACE	Ditch Projects	109.00	4376

**CITY OF DARIEN**  
**Expenditure Journal**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
**From 8/3/2010 Through 9/7/2010**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
SCHOMING LAND SURVEYORS	PROPERTY SURVEY - 1041 S. FRONTAGE ROAD	Equipment	1,000.00	4815
SUBURBAN CONCRETE, INC.	DITCH PROJECTS	Ditch Projects	9,861.00	4376
SUBURBAN CONCRETE, INC.	WALK	Sidewalk Replacement Prog...	66,098.88	4380
SUBURBAN CONCRETE, INC.	PW PROJECTS	Curb & Gutter Replacement ...	3,798.00	4383
SUBURBAN LIFE PUBLICATIONS	SALT STORAGE SHED LEGAL NOTICE 5375	Equipment	133.62	4815
TAMELING, INC.	OAKFIELD STONE FOR PROJECT B10 RICHMOND	Ditch Projects	130.50	4376
Total Capital Fund Expenditures			165,907.09	
Total Capital Improvement Fund			165,907.09	
Report Total			621,101.42	

JPMORGAN CHASE BANK NA  
 PO BOX 2030  
 MAIL SUITE IL1-6225  
 ELGIN IL 60121

ACCOUNT NUMBER [REDACTED]  
 AMOUNT DUE \$2,055.35  
 CURRENT BALANCE \$2,055.35

Remit To: JPMORGAN CHASE BANK NA  
 P.O. BOX 94016  
 PALATINE, IL 60094-4016

AMOUNT ENCLOSED \$

CITY OF DARIEN  
 PAUL NOSEK  
 1702 PLAINFIELD RD  
 DARIEN IL 60561-5044

\*\*T0000228



PLEASE TEAR PAYMENT COUPON AT PERFORATION

**STATEMENT MESSAGES**

**COMMERCIAL ACCOUNT SUMMARY**

ORGANIZATION NAME: CITY OF DARIEN

ACCOUNT NUMBER: [REDACTED]

CLOSING DATE	07-20-10	PREVIOUS BALANCE	2,350.29
CREDIT LIMIT	300,000	PURCHASES AND OTHER CHARGES	2,085.30
AVAILABLE CREDIT	297,945	CASH ADVANCES	.00
		CREDITS	29.95
FOR CUSTOMER SERVICE CALL:		PAYMENTS	2,350.29-
1-800-316-6056		LATE PAYMENT CHARGES	.00
		CASH ADVANCE FEE	.00
SEND BILLING INQUIRIES TO:		FINANCE CHARGES	.00
JPMORGAN CHASE BANK NA		<b>NEW BALANCE</b>	<b>2,055.35</b>
COMMERCIAL CARD SOLUTIONS		TOTAL PAYMENT DUE	2,055.35
P.O. BOX 2015		DISPUTED AMOUNT	.00
MAIL SUITE IL1-6225			
ELGIN, IL 60121			



ACCT. NUMBER: [REDACTED]

CITY OF DARIEN

18432010 - 007235 - 0002 - 0004 - 2

## COMMERCIAL ACCOUNT ACTIVITY

CITY OF DARIEN

TOTAL COMMERCIAL ACTIVITY

\$2,350.29CR

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	07-01	75405010182000300030014	PAYMENT RECEIVED - THANK YOU	2,350.29 PY

## INDIVIDUAL CARDHOLDER ACTIVITY

JOHN B COOPER

CREDITS  
\$0.00PURCHASES  
\$516.84CASH ADV  
\$0.00TOTAL ACTIVITY  
\$516.84

ACCOUNTING CODE:

## Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-29	06-27	55541860179004034321202	MOTOROLA, INC. - ONLIN 800-814-0601 IL	75.60
07-07	07-05	55541860187004037290206	MOTOROLA, INC. - ONLIN 800-814-0601 IL	184.23
07-12	07-09	55429500191846122774897	EBAY INC. 08862858380 CA P.O.S.: 277489 SALES TAX: 0.00	257.01
Total Purchasing Activity				\$516.84

Portable Radio  
Batteries  
3 Replacements  
Speakers  
Mics  
E-bay Fees for  
vehicle sale

DIANE L DALY

CREDITS  
\$0.00PURCHASES  
\$489.44CASH ADV  
\$0.00TOTAL ACTIVITY  
\$489.44

ACCOUNTING CODE:

## Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	55417340176731768715723	BROTHER MALL 901-3791000 NJ P.O.S.: 0098257135 SALES TAX: 0.00	65.99
07-01	06-30	85183550181980005727563	RCM HEADSETS PARK RIDGE IL P.O.S.: q8a2293b SALES TAX: 0.00	400.00
Total Purchasing Activity				\$465.99

Ink Cartridge  
New wireless base

## Telecommunication Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-06	55432860187000685911061	AMERICAN MESSAGING 888-247-7890 TX	23.45
Total Activity				\$23.45

Dispatch Pagers

SARAH FALCO

CREDITS  
\$0.00PURCHASES  
\$175.89CASH ADV  
\$0.00TOTAL ACTIVITY  
\$175.89

ACCOUNTING CODE:

## Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-25	55432860176000912697015	PETSMART INC 422 DARIEN IL	139.92
07-16	07-15	55432860196000059158033	PETSMART INC 422 DARIEN IL	35.97

Dog Food  
Dog Food

18432010 - 007235 - 0003 - 0004 - 2

ACCT. NUMBER: ██████████ CITY OF DARIEN

**INDIVIDUAL CARDHOLDER ACTIVITY**

**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
<b>Total Purchasing Activity</b>				<b>\$175.89</b>

<b>ROBERT J PAVELCHIK JR</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
██████████	\$0.00	\$78.17	\$0.00	\$78.17

ACCOUNTING CODE:

**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-06	55536070188286610200031	DREISILKER ELEC MOT ALSIP IL P.O.S.: 937 SALES TAX: 0.00	78.17
<b>Total Purchasing Activity</b>				<b>\$78.17</b>

<b>SCOTT M COREN</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
██████████	\$29.95	\$332.23	\$0.00	\$302.28

ACCOUNTING CODE:

**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-25	05-09	75405010176004027203803	TEMPORARY DISPUTE CRDT MO COLUMBUS OH	29.95 CR
07-19	07-16	55547530198122197010014	EVERLIGHTS INC CHICAGO IL P.O.S.: 0000000000000000 SALES TAX: 0.00	183.50
<b>Total Purchasing Activity</b>				<b>\$153.55</b>

**Travel Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-05	07-02	25260050184184106534701	ROSATIS OF DARIEN QPS DARIEN IL	142.73
07-19	07-16	55417340197151973918688	INDIANA TOLL ROADS 866-899-5849 PA	3.00
07-19	07-16	55417340197151973920304	INDIANA TOLL ROADS 866-899-5849 PA	3.00
<b>Total Travel Activity</b>				<b>\$148.73</b>

<b>CAROL KOPTA</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
██████████	\$0.00	\$492.73	\$0.00	\$492.73

ACCOUNTING CODE:

**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-23	06-23	55432860174000502918591	COMCAST CHICAGO 800-COMCAST IL	79.90
06-30	06-29	05140480180720016143777	JEWEL #3123 Q DARIEN IL	24.55
06-30	06-28	05436840180326883629233	OFFICE DEPOT #1105 800-463-3768 IL P.O.S.: 524187511 SALES TAX: 0.00	67.58
06-30	06-29	85454910180900016100286	BATTERIES AND BUTTER 718-491-2700 NY P.O.S.: 131773 SALES TAX: 0.00	119.11
07-02	07-01	05410190182418207382470	USPS.COM CLICK66100QPS WASHINGTON DC	10.78
07-02	06-30	05436840182329648291404	OFFICE DEPOT #1105 800-463-3768 IL P.O.S.: 524470972 SALES TAX: 0.00	23.65

Fan motor city hall  
lobby restroom

Bulb recycling  
Flourescent PDA etc

Post Standard PW  
Tolls  
Tolls

Internet  
Sgts + ITO meeting  
ink cartridge  
AED Batteries  
Shipping fees  
office Supplies

ACCT. NUMBER: ██████████

CITY OF DARIEN

18432010 - 007235 - 0004 - 2

**INDIVIDUAL CARDHOLDER ACTIVITY**

**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-05	07-03	55464940184206754707629	ACCURINT EOM AUTO P 08883328244 FL P.O.S.: VLCASE17ABBD SALES TAX: 0.00	01-40-4217 55.30
07-19	07-16	05436840198351571397224	OFFICE DEPOT #1127 800-463-3768 TX P.O.S.: 526296659 SALES TAX: 0.00	01-40-4253 7.54
07-19	07-16	05436840198351571397307	OFFICE DEPOT #1105 800-463-3768 IL P.O.S.: 526296342 SALES TAX: 0.00	01-40-4253 48.00
07-19	07-16	05436840198351571397489	OFFICE DEPOT #1105 800-463-3768 IL P.O.S.: 526175155 SALES TAX: 0.00	01-40-4253 7.64
<b>Total Purchasing Activity</b>				<b>\$444.05</b>

Detective On-Line  
Search  
Batteries  
Supplies  
Typewriter ribbon

**Telecommunication Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-06	55432860187000685911251	AMERICAN MESSAGING 888-247-7890 TX	01-40-4243 48.68
<b>Total Activity</b>				<b>\$48.68</b>

Pager Rental



JPMORGAN CHASE BANK NA  
 PO BOX 2030  
 MAIL SUITE IL1-6225  
 ELGIN IL 60121

ACCOUNT NUMBER [REDACTED]  
 AMOUNT DUE \$708.95  
 CURRENT BALANCE \$708.95

Remit To: JPMORGAN CHASE BANK NA  
 P.O. BOX 94016  
 PALATINE, IL 60094-4016

AMOUNT ENCLOSED \$ 208.95

CITY OF DARIEN  
 PAUL NOSEK  
 1702 PLAINFIELD RD  
 DARIEN IL 60561-5044

\*\*T0001047



PLEASE TEAR PAYMENT COUPON AT PERFORATION

STATEMENT MESSAGES

COMMERCIAL ACCOUNT SUMMARY

ORGANIZATION NAME: CITY OF DARIEN  
 ACCOUNT NUMBER: [REDACTED]

CLOSING DATE	08-20-10	PREVIOUS BALANCE	2,055.35
CREDIT LIMIT	300,000	PURCHASES AND OTHER CHARGES	708.95
AVAILABLE CREDIT	299,291	CASH ADVANCES	.00
		CREDITS	.00
FOR CUSTOMER SERVICE CALL:		PAYMENTS	2,055.35-
1-800-316-6056		LATE PAYMENT CHARGES	.00
SEND BILLING INQUIRIES TO:		CASH ADVANCE FEE	.00
JPMORGAN CHASE BANK NA		FINANCE CHARGES	.00
COMMERCIAL CARD SOLUTIONS		NEW BALANCE	708.95
P.O. BOX 2015		TOTAL PAYMENT DUE	708.95
MAIL SUITE IL1-6225		DISPUTED AMOUNT	.00
ELGIN, IL 60121			



ACCT. NUMBER: ~~XXXXXXXXXXXX~~

CITY OF DARIEN

**COMMERCIAL ACCOUNT ACTIVITY**

CITY OF DARIEN

TOTAL COMMERCIAL ACTIVITY  
\$2,055.35CR

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-05	08-05	75405010217000700070304	PAYMENT RECEIVED - THANK YOU	2,055.35 PY

**INDIVIDUAL CARDHOLDER ACTIVITY**

JOHN B COOPER

CREDITS PURCHASES CASH ADV TOTAL ACTIVITY  
\$0.00 \$1.93 \$0.00 \$1.93

ACCOUNTING CODE:

**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-11	08-10	55429500222846257625297	EBAY INC. 08862858380 CA P.O.S.: 762529 SALES TAX: 0.00	1.93
Total Purchasing Activity				\$1.93

*E-Bay Fee for cell bike - vehicle*

*01-40-4217*

DIANE L DALY

CREDITS PURCHASES CASH ADV TOTAL ACTIVITY  
\$0.00 \$70.29 \$0.00 \$70.29

ACCOUNTING CODE:

**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-27	05436840209366687523676	OFFICE DEPOT #1105 800-463-3768 IL P.O.S.: 527469103 SALES TAX: 0.00	46.84
Total Purchasing Activity				\$46.84

*Office Supplies*

*15-45-4253*

**Telecommunication Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-02	07-30	55432860211000456169089	AMERICAN MESSAGING 888-247-7890 TX	23.45
Total Activity				\$23.45

*Pages Ret'd*

*15-45-4243*

SARAH FALCO

CREDITS PURCHASES CASH ADV TOTAL ACTIVITY  
\$0.00 \$19.59 \$0.00 \$19.59

ACCOUNTING CODE:

**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-29	05410190210418165993009	USPS 16837005529307QPS WESTMONT IL	19.59
Total Purchasing Activity				\$19.59

*Postage*

*01-40-4233*

DANIEL GOMBAC

CREDITS PURCHASES CASH ADV TOTAL ACTIVITY  
\$0.00 \$105.00 \$0.00 \$105.00

ACCOUNTING CODE:

ACCT. NUMBER: ██████████

CITY OF DARIEN



**INDIVIDUAL CARDHOLDER ACTIVITY**

**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-02	07-31	55429500212849488470402	XCELTWRCNTR 8002887362 NY	105.00
			<i>01-30-4223-50.50</i>	
			<i>07-50-4223-52.50</i>	
<b>Total Purchasing Activity</b>				<b>\$105.00</b>

*Photo cell Assembly Unit PW tower*

<b>CAROL KOPTA</b>	<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
	\$0.00	\$512.14	\$0.00	\$512.14

ACCOUNTING CODE:

**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-21	07-20	05410190201418191923518	USPS.COM CLICK66100QPS WASHINGTON DC	7.35
07-23	07-21	05436840203358394285760	OFFICE DEPOT #1105 800-463-3768 IL P.O.S.: 526851205 SALES TAX: 0.00	21.44
07-26	07-24	55432860205000402987038	COMCAST CHICAGO 800-COMCAST IL	79.90
07-27	07-26	05410190207418207774149	USPS.COM CLICK66100QPS WASHINGTON DC	5.05
07-30	07-30	55432860211000362329637	COMPUSA.COM 800-266-7872 FL P.O.S.: P24546050001 SALES TAX: 0.00	134.33
08-02	07-30	05436840212370940818761	OFFICE DEPOT #1105 800-463-3768 IL P.O.S.: 527737123 SALES TAX: 0.00	70.14
08-05	08-04	55464940216206754107418	ACCURINT EOM AUTO P 08883328244 FL P.O.S.: VUJA5D31A360 SALES TAX: 0.00	145.25
<b>Total Purchasing Activity</b>				<b>\$463.46</b>

*Return Product for Rep  
Obtain supplies  
Internet  
Return Product for Rep.  
Power strips  
Memory cards  
Detection Machine  
Searches*

**Telecommunication Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-02	07-30	55432860211000456169030	AMERICAN MESSAGING 888-247-7890 TX	48.68
<b>Total Activity</b>				<b>\$48.68</b>

*Pager Rentals*

**CITY OF DARIEN  
REVENUE AND EXPENDITURE REPORT SUMMARY  
July 31, 2010**

**GENERAL FUND - (01)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,021,351	\$ 3,650,421	\$ 12,173,581
Expenditures	\$ 970,894	\$ 4,468,456	\$ 12,794,419

Un-Audited 5/1/10 Opening Fund Balance: \$ 2,956,767  
 Current Fund Balance: \$ 2,138,732

**WATER FUND - (02)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 7,377	\$ 1,248,425	\$ 4,985,285
Expenditures	\$ 306,102	\$ 715,085	\$ 4,351,585

Un-Audited 5/1/10 Cash Balance \$ 211,982  
 Current Cash Balance: \$ 745,322

**MOTOR FUEL TAX FUND - (03)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 46,842	\$ 147,627	\$ 630,000
Expenditures	\$ 38,063	\$ 88,810	\$ 533,165

Un-Audited 5/1/10 Opening Fund Balance: \$ (48,723)  
 Current Fund Balance: \$ 10,095

**WATER DEPRECIATION FUND (12)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 207	\$ 1,219	\$ -
Expenditures	\$ -	\$ 550,000	\$ 617,766

Un-Audited 5/1/10 Cash Balance \$ 737,615  
 Current Cash Balance: \$ 188,834

**CAPITAL IMPROVEMENT FUND (25)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,312	\$ 1,687,419	\$ 1,874,055
Expenditures	\$ 824,917	\$ 1,751,013	\$ 2,589,350

Un-Audited 5/1/10 Cash Balance \$ 661,992  
 Current Fund Balance: \$ 598,398

**CAPITAL PROJECTS DEBT SERVICE FUND (35)**

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 4	\$ 55,444	\$ 104,500
Expenditures	\$ -	\$ 95,285	\$ 147,285

Un-Audited 5/1/10 Cash Balance \$ 43,943  
 Current Fund Balance: \$ 4,102

	Current Actual Year to Date	Current Budgeted F.Y.E. '11	Prior Year Actual Through July 09
Property Tax Collections	\$ 1,167,639	\$ 2,090,909	\$ 1,128,985
Sales Tax Collections	\$ 1,011,166	\$ 4,360,800	\$ 973,150

**CITY OF DARIEN -- CASH RESERVES**  
**July 31, 2010**

<b>FUND</b>	<b>FUND NAME</b>	<b>TOTAL</b>
01	General Fund	\$ 861,281.49
02	Water Fund	\$ 593,442.26
03	MFT Fund	\$ (41,151.62)
05	Impact Fees Fund	\$ 12,723.73
10	Special Service Area Tax Fund	\$ 4,277.52
11	Drug Forfeiture Fund	\$ 3,574.83
12	Water Depreciation Fund	\$ 191,933.27
15	D.A.D.C. Fund	\$ 722,280.92
16	Escrow Fund	\$ 25.87
18	Drug Seizure Fund	\$ 9,960.85
21	Road Improvement Fund	\$ 5,804.67
25	Capital Improvement Fund	\$ 484,306.40
35	Debt Service Fund	\$ 4,102.41
	<b>TOTAL</b>	<b>\$ 2,852,562.60</b>

*Prior Month Cash Balance*                    **\$ 3,881,098.42**

<b>Bank Accounts and Interest Rates</b>	<b>Account Balances</b>
Republic Bank Drug Forfeiture Account - 1.51%	\$ 4,101.75
Republic Bank Now Account - 1.51%	\$ 2,696,415.43
Republic Bank Operating Account	\$ 135,066.18
Republic Bank Payroll Account - Zero Balance Acct	\$ (34,831.37)
Illinois Funds Money Market Account - .178%	\$ 54.89
IMET Investment Fund - .28%	\$ 51,755.72
	<b>TOTAL</b>
	<b>\$ 2,852,562.60</b>

Market Value  
 \$ 3,843,902



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**General Fund**  
**From 7/1/2010 Through 7/31/2010**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Taxes								
Real Estate Taxes - Current	3110	56,786.43	495,400.00	1,109,659.38	941,400.00	1,981,909.00	(872,249.62)	44.01%
Road and Bridge Tax	3120	4,513.97	40,000.00	92,611.73	87,500.00	181,779.00	(89,167.27)	49.05%
Municipal Utility Tax	3130	62,052.80	70,000.00	233,461.73	226,053.33	1,032,640.00	(799,178.27)	77.39%
Amusement Tax	3140	10,509.88	8,820.00	28,597.44	26,460.00	105,840.00	(77,242.56)	72.98%
Hotel/Motel Tax	3150	3,422.40	3,831.83	9,631.89	11,495.49	45,982.00	(36,350.11)	79.05%
Personal Property Tax	3425	853.28	467.50	1,693.35	1,402.50	5,610.00	(3,916.65)	69.81%
Total Taxes		138,138.76	618,519.33	1,475,655.52	1,294,311.32	3,353,760.00	(1,878,104.48)	56.00%
License, Permits, Fees								
Business Licenses	3210	705.00	0.00	4,590.00	8,000.00	44,000.00	(39,410.00)	89.56%
Liquor License	3212	3,500.00	0.00	42,650.00	38,479.00	39,979.00	2,671.00	(6.68)%
Contractor Licenses	3214	2,320.00	2,500.00	7,940.00	11,000.00	15,000.00	(7,060.00)	47.06%
Court Fines	3216	8,754.40	13,068.75	31,449.45	39,206.25	156,825.00	(125,375.55)	79.94%
Ordinance Fines	3230	2,075.00	2,977.75	6,775.00	8,933.25	35,733.00	(28,958.00)	81.03%
Building Permits and Fees	3240	47,986.00	33,000.00	70,004.00	53,000.00	85,000.00	(14,996.00)	17.64%
Telecommunication Taxes	3242	27,272.99	59,663.67	82,835.89	178,991.01	715,964.00	(633,128.11)	88.43%
Cable T.V. Franchise Fee	3244	0.00	19,992.00	68,986.85	59,976.00	239,904.00	(170,917.15)	71.24%
PEG - Fees - AT&T	3245	0.00	0.00	2,433.29	0.00	0.00	2,433.29	0.00%
NICOR Franchise Fee	3246	0.00	3,400.00	0.00	10,200.00	40,800.00	(40,800.00)	100.00%
Public Hearing Fees	3250	485.00	416.50	1,510.00	1,249.50	4,998.00	(3,488.00)	69.78%
Elevator Inspections	3255	584.50	1,000.00	714.50	3,250.00	3,500.00	(2,785.50)	79.58%
Public Improvement Permit Fee	3260	200.00	500.00	3,075.00	3,250.00	3,742.00	(667.00)	17.82%
Engineering/Prof Fee Reimb	3265	8,506.48	4,701.00	27,652.74	14,103.00	56,412.00	(28,759.26)	50.98%
Legal Fee Reimbursement	3266	0.00	41.67	0.00	125.01	500.00	(500.00)	100.00%
D.U.I. Technology Fines	3267	200.00	833.33	524.45	2,499.99	10,000.00	(9,475.55)	94.75%
Police Special Service	3268	17,974.41	13,166.67	34,871.10	39,500.01	158,000.00	(123,128.90)	77.92%
Stormwater Management Fees	3270	0.00	41.67	180.00	125.01	500.00	(320.00)	64.00%
Total License, Permits, Fees		120,563.78	155,303.01	386,192.27	471,888.03	1,610,857.00	(1,224,664.73)	76.03%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**General Fund**  
**From 7/1/2010 Through 7/31/2010**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Charges for Services								
Inspections/Tap on/Permits	3320	2,175.00	0.00	3,775.00	0.00	0.00	3,775.00	0.00%
Total Charges for Services		2,175.00	0.00	3,775.00	0.00	0.00	3,775.00	0.00%
Intergovernmental								
State Income Tax	3410	299,116.26	155,000.00	473,465.11	472,000.00	1,818,355.00	(1,344,889.89)	73.96%
Local Use Tax	3420	23,768.75	22,083.33	70,650.87	66,249.99	265,000.00	(194,349.13)	73.33%
Sales Taxes	3430	368,347.75	363,400.00	1,011,166.33	1,090,200.00	4,360,800.00	(3,349,633.67)	76.81%
Total Intergovernmental		691,232.76	540,483.33	1,555,282.31	1,628,449.99	6,444,155.00	(4,888,872.69)	75.87%
Other Revenue								
DADC Administration Fee	3450	833.34	833.33	3,334.10	2,499.99	10,000.00	(6,665.90)	66.65%
Interest Income	3510	403.77	4,166.67	2,089.26	12,500.01	50,000.00	(47,910.74)	95.82%
Gain/Loss on Investment	3515	27.50	0.00	111.78	0.00	0.00	111.78	0.00%
Water Share Expense	3520	20,833.34	20,833.33	41,666.68	62,499.99	250,000.00	(208,333.32)	83.33%
Police Report/Prints	3534	435.00	381.25	2,211.50	1,143.75	4,575.00	(2,363.50)	51.66%
Rents	3561	23,834.46	20,769.50	71,397.00	62,308.50	249,234.00	(177,837.00)	71.35%
Other Reimbursements	3562	1,154.52	8,333.33	4,726.85	24,999.99	100,000.00	(95,273.15)	95.27%
Residential Concrete Reimb	3563	0.00	0.00	23,360.69	0.00	0.00	23,360.69	0.00%
Mail Box Reimbursement Program	3569	0.00	0.00	510.16	0.00	0.00	510.16	0.00%
Sales of Wood Chips	3572	920.00	0.00	3,455.00	0.00	0.00	3,455.00	0.00%
Sale of Equipment	3575	872.17	0.00	21,318.38	0.00	0.00	21,318.38	0.00%
Miscellaneous Revenue	3580	4,940.37	1,250.00	11,558.94	3,750.00	15,000.00	(3,441.06)	22.94%
Total Other Revenue		54,254.47	56,567.41	185,740.34	169,702.23	678,809.00	(493,068.66)	72.64%
Total Revenue		1,006,364.77	1,370,873.08	3,606,645.44	3,564,351.57	12,087,581.00	(8,480,935.56)	70.16%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Water Fund**  
From 7/1/2010 Through 7/31/2010

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Revenue</b>								
<b>Charges for Services</b>								
Water Sales	3310	0.00	0.00	681,000.61	650,000.00	4,421,785.00	(3,740,784.39)	84.59%
Inspections/Tap on/Permits	3320	5,850.00	333.33	9,000.00	999.99	4,000.00	5,000.00	(125.00)%
Sale of Meters	3325	457.00	291.67	1,089.00	875.01	3,500.00	(2,411.00)	68.88%
Other Water Sales	3390	180.00	375.00	4,601.00	1,125.00	4,500.00	101.00	(2.24)%
<b>Total Charges for Services</b>		<u>6,487.00</u>	<u>1,000.00</u>	<u>695,690.61</u>	<u>653,000.00</u>	<u>4,433,785.00</u>	<u>(3,738,094.39)</u>	<u>84.31%</u>
<b>Other Revenue</b>								
Interest Income	3510	890.23	125.00	1,012.52	375.00	1,500.00	(487.48)	32.49%
Other Reimbursements	3562	0.00	0.00	1,721.80	0.00	0.00	1,721.80	0.00%
Transfer from Other Funds	3612	0.00	0.00	550,000.00	550,000.00	550,000.00	0.00	0.00%
<b>Total Other Revenue</b>		<u>890.23</u>	<u>125.00</u>	<u>552,734.32</u>	<u>550,375.00</u>	<u>551,500.00</u>	<u>1,234.32</u>	<u>(0.22)%</u>
<b>Total Revenue</b>		<u>7,377.23</u>	<u>1,125.00</u>	<u>1,248,424.93</u>	<u>1,203,375.00</u>	<u>4,985,285.00</u>	<u>(3,736,860.07)</u>	<u>74.96%</u>

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Motor Fuel Tax**  
**From 7/1/2010 Through 7/31/2010**

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Revenue							
Intergovernmental							
MFT Allotment	3440 46,841.56	52,500.00	147,626.88	157,500.00	630,000.00	(482,373.12)	76.56%
Total Intergovernmental	<u>46,841.56</u>	<u>52,500.00</u>	<u>147,626.88</u>	<u>157,500.00</u>	<u>630,000.00</u>	<u>(482,373.12)</u>	<u>76.57%</u>
Total Revenue	46,841.56	52,500.00	147,626.88	157,500.00	630,000.00	(482,373.12)	76.57%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Impact Fee Agency Fund**  
**From 7/1/2010 Through 7/31/2010**

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Revenue							
Other Revenue							
Interest Income	3510 12.75	0.00	29.38	0.00	0.00	29.38	0.00%
Total Other Revenue	<u>12.75</u>	<u>0.00</u>	<u>29.38</u>	<u>0.00</u>	<u>0.00</u>	<u>29.38</u>	<u>0.00%</u>
Total Revenue	12.75	0.00	29.38	0.00	0.00	29.38	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Special Service Area Tax Fund**  
**From 7/1/2010 Through 7/31/2010**

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Revenue							
Taxes							
Real Estate Taxes - Current	3110 121.63	1,500.00	2,565.34	3,000.00	5,000.00	(2,434.66)	48.69%
Total Taxes	121.63	1,500.00	2,565.34	3,000.00	5,000.00	(2,434.66)	48.69%
Other Revenue							
Interest Income	3510 4.17	0.00	6.40	0.00	0.00	6.40	0.00%
Total Other Revenue	4.17	0.00	6.40	0.00	0.00	6.40	0.00%
Total Revenue	125.80	1,500.00	2,571.74	3,000.00	5,000.00	(2,428.26)	48.57%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Drug Forfeiture Fund**  
**From 7/1/2010 Through 7/31/2010**

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Revenue							
Other Revenue							
Interest Income	3510 3.58	0.00	17.43	0.00	0.00	17.43	0.00%
Total Other Revenue	<u>3.58</u>	<u>0.00</u>	<u>17.43</u>	<u>0.00</u>	<u>0.00</u>	<u>17.43</u>	<u>0.00%</u>
Total Revenue	<u>3.58</u>	<u>0.00</u>	<u>17.43</u>	<u>0.00</u>	<u>0.00</u>	<u>17.43</u>	<u>0.00%</u>

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Water Depreciation Fund**  
**From 7/1/2010 Through 7/31/2010**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510    194.85	0.00	1,171.59	0.00	0.00	1,171.59	0.00%
Gain/Loss on Investment	3515    11.78	0.00	47.90	0.00	0.00	47.90	0.00%
Total Other Revenue	<u>206.63</u>	<u>0.00</u>	<u>1,219.49</u>	<u>0.00</u>	<u>0.00</u>	<u>1,219.49</u>	<u>0.00%</u>
Total Revenue	206.63	0.00	1,219.49	0.00	0.00	1,219.49	0.00%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Darien Area Dispatch Center**  
**From 7/1/2010 Through 7/31/2010**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Other Revenue								
Interest Income	3510	750.59	0.00	1,707.08	0.00	0.00	1,707.08	0.00%
Total Other Revenue		750.59	0.00	1,707.08	0.00	0.00	1,707.08	0.00%
DADC Revenue								
Dispatch Fee - Darien	3810	33,010.17	33,010.17	99,030.51	99,030.51	396,122.00	(297,091.49)	74.99%
Dispatch Fee - Lisle	3811	38,088.66	38,088.67	114,265.98	114,266.01	457,064.00	(342,798.02)	75.00%
Total DADC Revenue		71,098.83	71,098.84	213,296.49	213,296.52	853,186.00	(639,889.51)	75.00%
Total Revenue		71,849.42	71,098.84	215,003.57	213,296.52	853,186.00	(638,182.43)	74.80%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Drug Seizures Fund**  
**From 7/1/2010 Through 7/31/2010**

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Revenue							
Other Revenue							
Interest Income	3510    24.10	0.00	226.83	0.00	0.00	226.83	0.00%
Total Other Revenue	<u>24.10</u>	<u>0.00</u>	<u>226.83</u>	<u>0.00</u>	<u>0.00</u>	<u>226.83</u>	<u>0.00%</u>
Total Revenue	<u>24.10</u>	<u>0.00</u>	<u>226.83</u>	<u>0.00</u>	<u>0.00</u>	<u>226.83</u>	<u>0.00%</u>

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Road Improvement Fund**  
**From 7/1/2010 Through 7/31/2010**

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Revenue							
Other Revenue							
Interest Income	3510 5.82	0.00	37.74	0.00	0.00	37.74	0.00%
Total Other Revenue	<u>5.82</u>	<u>0.00</u>	<u>37.74</u>	<u>0.00</u>	<u>0.00</u>	<u>37.74</u>	<u>0.00%</u>
Total Revenue	5.82	0.00	37.74	0.00	0.00	37.74	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Capital Improvement Fund**  
**From 7/1/2010 Through 7/31/2010**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 1,311.82	0.00	2,014.93	0.00	0.00	2,014.93	0.00%
Bond Issuance	3559 0.00	0.00	0.00	0.00	200,770.00	(200,770.00)	100.00%
Other Reimbursements	3562 0.00	0.00	12,118.96	0.00	0.00	12,118.96	0.00%
Transfer from Other Funds	3612 0.00	0.00	1,673,285.00	1,673,285.00	1,673,285.00	0.00	0.00%
Total Other Revenue	<u>1,311.82</u>	<u>0.00</u>	<u>1,687,418.89</u>	<u>1,673,285.00</u>	<u>1,874,055.00</u>	<u>(186,636.11)</u>	<u>9.96%</u>
Total Revenue	1,311.82	0.00	1,687,418.89	1,673,285.00	1,874,055.00	(186,636.11)	9.96%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Revenue**  
**Debt Service Fund**  
**From 7/1/2010 Through 7/31/2010**

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110 0.00	27,000.00	55,414.37	54,000.00	104,000.00	(48,585.63)	46.71%
Total Taxes	0.00	27,000.00	55,414.37	54,000.00	104,000.00	(48,585.63)	46.72%
Other Revenue							
Interest Income	3510 4.06	41.67	29.36	125.01	500.00	(470.64)	94.12%
Total Other Revenue	4.06	41.67	29.36	125.01	500.00	(470.64)	94.13%
Total Revenue	4.06	27,041.67	55,443.73	54,125.01	104,500.00	(49,056.27)	46.94%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Revenue**  
**Business District**  
**General Fund**  
**From 7/1/2010 Through 7/31/2010**

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Revenue							
Other Revenue							
Rents	3561 13,300.00	7,000.00	39,900.00	21,000.00	84,000.00	(44,100.00)	52.50%
Taxes - Reimbursable	3564 0.00	0.00	0.00	1,000.00	2,000.00	(2,000.00)	100.00%
Maintenance - Reimbursable	3567 318.00	0.00	1,053.24	0.00	0.00	1,053.24	0.00%
Operations Revenue	3576 1,368.14	0.00	2,822.16	0.00	0.00	2,822.16	0.00%
Total Other Revenue	<u>14,986.14</u>	<u>7,000.00</u>	<u>43,775.40</u>	<u>22,000.00</u>	<u>86,000.00</u>	<u>(42,224.60)</u>	<u>49.10%</u>
Total Revenue	14,986.14	7,000.00	43,775.40	22,000.00	86,000.00	(42,224.60)	49.10%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Administration**  
**From 7/1/2010 Through 7/31/2010**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	46,380.75	50,500.00	116,022.28	110,500.00	402,900.00	286,877.72	71.20%
Overtime	4030	0.00	333.33	0.00	999.99	4,000.00	4,000.00	100.00%
<b>Total Salaries</b>		<b>46,380.75</b>	<b>50,833.33</b>	<b>116,022.28</b>	<b>111,499.99</b>	<b>406,900.00</b>	<b>290,877.72</b>	<b>71.49%</b>
<b>Benefits</b>								
Social Security	4110	2,904.44	3,150.00	7,221.83	6,570.00	23,100.00	15,878.17	68.73%
Medicare	4111	679.26	750.00	1,688.97	1,650.00	6,000.00	4,311.03	71.85%
I.M.R.F.	4115	5,190.47	7,200.00	12,996.51	13,000.00	44,000.00	31,003.49	70.46%
Medical/Life Insurance	4120	5,776.46	5,800.00	17,329.38	15,800.00	68,000.00	50,670.62	74.51%
Supplemental Pensions	4135	2,528.17	1,916.67	5,699.08	5,750.01	23,000.00	17,300.92	75.22%
<b>Total Benefits</b>		<b>17,078.80</b>	<b>18,816.67</b>	<b>44,935.77</b>	<b>42,770.01</b>	<b>164,100.00</b>	<b>119,164.23</b>	<b>72.62%</b>
<b>Materials and Supplies</b>								
Dues and Subscriptions	4213	0.00	350.00	8.00	500.00	1,700.00	1,692.00	99.52%
Liability Insurance	4219	25.00	1,450.00	8,469.79	4,350.00	59,680.00	51,210.21	85.80%
Legal Notices	4221	0.00	708.33	675.32	2,124.99	8,500.00	7,824.68	92.05%
Maintenance - Building	4223	0.00	916.67	248.02	2,750.01	11,000.00	10,751.98	97.74%
Maintenance - Equipment	4225	0.00	1,041.67	484.34	3,125.01	12,500.00	12,015.66	96.12%
Maintenance - Grounds	4227	0.00	583.33	0.00	1,749.99	7,000.00	7,000.00	100.00%
Postage/Mailings	4233	0.00	475.00	763.33	1,425.00	5,700.00	4,936.67	86.60%
Printing and Forms	4235	0.00	266.67	44.00	800.01	4,500.00	4,456.00	99.02%
Public Relations	4239	277.95	2,900.00	3,608.22	12,400.00	63,000.00	59,391.78	94.27%
Rent - Equipment	4243	0.00	200.00	0.00	600.00	2,400.00	2,400.00	100.00%
Service Charge	4251	0.00	0.00	5.91	0.00	0.00	(5.91)	0.00%
Supplies - Office	4253	448.15	916.67	1,261.53	2,750.01	11,000.00	9,738.47	88.53%
Supplies - Other	4257	0.00	375.00	135.98	1,125.00	4,500.00	4,364.02	96.97%
Training and Education	4263	0.00	375.00	0.00	1,125.00	4,500.00	4,500.00	100.00%
Travel/Meetings	4265	0.00	166.67	0.00	500.01	2,000.00	2,000.00	100.00%
Telephone	4267	0.00	5,058.33	6,806.32	15,174.99	60,700.00	53,893.68	88.78%
Utilities (Elec, Gas, Wtr, Sewer)	4271	127.15	250.00	280.72	750.00	3,000.00	2,719.28	90.64%
Vehicle (Gas and Oil)	4273	553.78	658.33	1,317.41	1,974.99	7,900.00	6,582.59	83.32%
ESDA	4279	0.00	2,000.00	0.00	2,000.00	2,000.00	2,000.00	100.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Administration**  
**From 7/1/2010 Through 7/31/2010**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Total Materials and Supplies		1,432.03	18,691.67	24,108.89	55,225.01	271,580.00	247,471.11	91.12%
Contractual								
Audit	4320	0.00	5,000.00	1,550.00	8,800.00	17,029.00	15,479.00	90.89%
Consulting/Professional	4325	577.50	6,270.83	12,969.95	18,812.49	75,250.00	62,280.05	82.76%
Contingency	4330	0.00	833.33	3,376.46	2,499.99	10,000.00	6,623.54	66.23%
Janitorial Service	4345	1,182.00	1,375.00	3,546.00	4,125.00	16,500.00	12,954.00	78.50%
Total Contractual		1,759.50	13,479.16	21,442.41	34,237.48	118,779.00	97,336.59	81.95%
Other Charges								
Transfer to Other Funds	4605	0.00	0.00	1,600,000.00	1,600,000.00	1,600,000.00	0.00	0.00%
Total Other Charges		0.00	0.00	1,600,000.00	1,600,000.00	1,600,000.00	0.00	0.00%
Total Expenditures		66,651.08	101,820.83	1,806,509.35	1,843,732.49	2,561,359.00	754,849.65	29.47%
Total		(66,651.08)	(101,820.83)	(1,806,509.35)	(1,843,732.49)	(2,561,359.00)	(754,849.65)	0.00%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**City Council**  
From 7/1/2010 Through 7/31/2010

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	3,562.50	3,562.08	10,687.50	10,686.24	42,745.00	32,057.50	74.99%
<b>Total Salaries</b>		<b>3,562.50</b>	<b>3,562.08</b>	<b>10,687.50</b>	<b>10,686.24</b>	<b>42,745.00</b>	<b>32,057.50</b>	<b>75.00%</b>
<b>Benefits</b>								
Social Security	4110	220.88	221.67	662.64	665.01	2,660.00	1,997.36	75.08%
Medicare	4111	51.67	51.67	155.01	155.01	620.00	464.99	74.99%
I.M.R.F.	4115	113.51	158.33	340.53	474.99	1,900.00	1,559.47	82.07%
<b>Total Benefits</b>		<b>386.06</b>	<b>431.67</b>	<b>1,158.18</b>	<b>1,295.01</b>	<b>5,180.00</b>	<b>4,021.82</b>	<b>77.64%</b>
<b>Materials and Supplies</b>								
Boards and Commissions	4205	0.00	166.67	235.50	500.01	2,000.00	1,764.50	88.22%
Cable Operations	4206	0.00	208.33	0.00	624.99	2,500.00	2,500.00	100.00%
Liability Insurance	4219	2,492.56	3,000.00	2,492.56	11,395.00	50,395.00	47,902.44	95.05%
Public Relations	4239	315.00	200.00	357.99	500.00	1,600.00	1,242.01	77.62%
Travel/Meetings	4265	0.00	250.00	0.00	750.00	750.00	750.00	100.00%
<b>Total Materials and Supplies</b>		<b>2,807.56</b>	<b>3,825.00</b>	<b>3,086.05</b>	<b>13,770.00</b>	<b>57,245.00</b>	<b>54,158.95</b>	<b>94.61%</b>
<b>Contractual</b>								
Consulting/Professional	4325	(60.00)	25,500.00	540.00	26,300.00	30,000.00	29,460.00	98.20%
Trolley Contracts	4366	0.00	0.00	0.00	0.00	1,200.00	1,200.00	100.00%
<b>Total Contractual</b>		<b>(60.00)</b>	<b>25,500.00</b>	<b>540.00</b>	<b>26,300.00</b>	<b>31,200.00</b>	<b>30,660.00</b>	<b>98.27%</b>
<b>Total Expenditures</b>		<b>6,696.12</b>	<b>33,318.75</b>	<b>15,471.73</b>	<b>52,051.25</b>	<b>136,370.00</b>	<b>120,898.27</b>	<b>88.65%</b>
<b>Total</b>		<b>(6,696.12)</b>	<b>(33,318.75)</b>	<b>(15,471.73)</b>	<b>(52,051.25)</b>	<b>(136,370.00)</b>	<b>(120,898.27)</b>	<b>0.00%</b>

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Community Development**  
**From 7/1/2010 Through 7/31/2010**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	29,605.21	30,000.00	72,209.73	70,000.00	262,500.00	190,290.27	72.49%
Overtime	4030	0.00	166.67	0.00	500.01	2,000.00	2,000.00	100.00%
Total Salaries		<u>29,605.21</u>	<u>30,166.67</u>	<u>72,209.73</u>	<u>70,500.01</u>	<u>264,500.00</u>	<u>192,290.27</u>	<u>72.70%</u>
<b>Benefits</b>								
Social Security	4110	1,792.98	1,750.00	4,355.38	4,050.00	15,000.00	10,644.62	70.96%
Medicare	4111	419.33	450.00	1,018.61	1,070.00	4,000.00	2,981.39	74.53%
I.M.R.F.	4115	3,200.32	3,000.00	7,812.08	7,550.00	28,600.00	20,787.92	72.68%
Medical/Life Insurance	4120	3,123.44	3,250.00	9,370.32	9,750.00	39,000.00	29,629.68	75.97%
Supplemental Pensions	4135	276.90	300.00	646.10	900.00	3,600.00	2,953.90	82.05%
Total Benefits		<u>8,812.97</u>	<u>8,750.00</u>	<u>23,202.49</u>	<u>23,320.00</u>	<u>90,200.00</u>	<u>66,997.51</u>	<u>74.28%</u>
<b>Materials and Supplies</b>								
Boards and Commissions	4205	0.00	191.67	0.00	575.01	2,300.00	2,300.00	100.00%
Dues and Subscriptions	4213	0.00	62.50	440.00	187.50	750.00	310.00	41.33%
Liability Insurance	4219	0.00	2,650.00	0.00	6,550.00	50,935.00	50,935.00	100.00%
Maintenance - Vehicles	4229	0.00	158.33	0.00	474.99	1,900.00	1,900.00	100.00%
Postage/Mailings	4233	0.00	0.00	310.00	0.00	0.00	(310.00)	0.00%
Printing and Forms	4235	0.00	133.33	135.00	399.99	1,600.00	1,465.00	91.56%
Supplies - Office	4253	0.00	41.67	0.00	125.01	500.00	500.00	100.00%
Training and Education	4263	0.00	297.00	0.00	497.00	500.00	500.00	100.00%
Travel/Meetings	4265	0.00	33.33	0.00	99.99	400.00	400.00	100.00%
Vehicle (Gas and Oil)	4273	247.50	158.33	621.06	474.99	1,900.00	1,278.94	67.31%
Total Materials and Supplies		<u>247.50</u>	<u>3,726.16</u>	<u>1,506.06</u>	<u>9,384.48</u>	<u>60,785.00</u>	<u>59,278.94</u>	<u>97.52%</u>
<b>Contractual</b>								
Consulting/Professional	4325	3,035.00	4,000.00	5,580.00	8,000.00	28,500.00	22,920.00	80.42%
Consit/Prof Reimbursable	4328	8,482.50	7,500.00	18,165.42	12,500.00	56,500.00	38,334.58	67.84%
Total Contractual		<u>11,517.50</u>	<u>11,500.00</u>	<u>23,745.42</u>	<u>20,500.00</u>	<u>85,000.00</u>	<u>61,254.58</u>	<u>72.06%</u>
Total Expenditures		<u>50,183.18</u>	<u>54,142.83</u>	<u>120,663.70</u>	<u>123,704.49</u>	<u>500,485.00</u>	<u>379,821.30</u>	<u>75.89%</u>
Total		(50,183.18)	(54,142.83)	(120,663.70)	(123,704.49)	(500,485.00)	(379,821.30)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Public Works, Streets**  
**From 7/1/2010 Through 7/31/2010**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	73,094.24	55,740.00	139,900.39	130,048.00	483,000.00	343,099.61	71.03%
Overtime	4030	5,484.80	8,333.33	11,313.64	24,999.99	100,000.00	88,686.36	88.68%
<b>Total Salaries</b>		<b>78,579.04</b>	<b>64,073.33</b>	<b>151,214.03</b>	<b>155,047.99</b>	<b>583,000.00</b>	<b>431,785.97</b>	<b>74.06%</b>
<b>Benefits</b>								
Social Security	4110	6,283.27	6,125.00	13,626.02	14,275.00	53,000.00	39,373.98	74.29%
Medicare	4111	1,469.48	1,500.00	3,186.73	3,480.00	12,900.00	9,713.27	75.29%
I.M.R.F.	4115	10,314.92	10,625.00	23,502.68	24,775.00	92,000.00	68,497.32	74.45%
Medical/Life Insurance	4120	9,411.81	11,083.33	28,235.41	33,249.99	133,000.00	104,764.59	78.77%
Supplemental Pensions	4135	784.55	1,208.33	2,999.75	3,624.99	14,500.00	11,500.25	79.31%
<b>Total Benefits</b>		<b>28,264.03</b>	<b>30,541.66</b>	<b>71,550.59</b>	<b>79,404.98</b>	<b>305,400.00</b>	<b>233,849.41</b>	<b>76.57%</b>
<b>Materials and Supplies</b>								
Liability Insurance	4219	410.18	1,937.50	1,927.10	5,812.50	79,250.00	77,322.90	97.56%
Maintenance - Building	4223	721.23	1,179.17	1,598.34	3,537.51	14,150.00	12,551.66	88.70%
Maintenance - Equipment	4225	1,323.40	2,154.92	2,215.22	6,464.76	25,859.00	23,643.78	91.43%
Maintenance - Vehicles	4229	4,878.33	1,458.33	7,704.85	4,374.99	17,500.00	9,795.15	55.97%
Postage/Mailings	4233	0.00	62.50	250.00	187.50	750.00	500.00	66.66%
Rent - Equipment	4243	3,635.00	2,125.00	5,375.00	6,375.00	25,500.00	20,125.00	78.92%
Supplies - Office	4253	0.00	183.33	108.99	549.99	2,200.00	2,091.01	95.04%
Supplies - Other	4257	4,076.54	2,733.33	12,155.64	8,199.99	32,800.00	20,644.36	62.94%
Small Tools & Equipment	4259	673.74	375.83	2,125.28	1,127.49	4,510.00	2,384.72	52.87%
Training and Education	4263	430.00	277.08	1,024.00	831.24	3,325.00	2,301.00	69.20%
Uniforms	4269	0.00	450.00	485.48	1,350.00	5,400.00	4,914.52	91.00%
Utilities (Elec,Gas,Wtr,Sewer)	4271	0.00	250.00	183.24	750.00	3,000.00	2,816.76	93.89%
Vehicle (Gas and Oil)	4273	5,070.28	4,779.17	13,361.21	14,337.51	57,350.00	43,988.79	76.70%
<b>Total Materials and Supplies</b>		<b>21,218.70</b>	<b>17,966.16</b>	<b>48,514.35</b>	<b>53,898.48</b>	<b>271,594.00</b>	<b>223,079.65</b>	<b>82.14%</b>
<b>Contractual</b>								
Consulting/Professional	4325	453.75	4,583.33	1,778.25	13,749.99	55,000.00	53,221.75	96.76%
Forestry	4350	6,665.00	0.00	6,765.00	0.00	66,605.00	59,840.00	89.84%
Street Light Oper & Maint.	4359	7,262.39	6,666.67	9,585.33	20,000.01	80,000.00	70,414.67	88.01%
Mosquito Abatement	4365	10,221.75	10,375.00	30,665.25	31,125.00	41,500.00	10,834.75	26.10%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Public Works, Streets**  
From 7/1/2010 Through 7/31/2010

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Street Sweeping	4373	0.00	0.00	6,198.98	5,672.00	22,688.00	16,489.02	72.67%
Drainage Projects	4374	0.00	4,600.00	4,497.86	9,200.00	23,000.00	18,502.14	80.44%
Tree Trim/Removal	4375	2,775.00	0.00	3,519.00	6,575.00	13,150.00	9,631.00	73.23%
Total Contractual		27,377.89	26,225.00	63,009.67	86,322.00	301,943.00	238,933.33	79.13%
Capital Outlay								
Residential Concrete Program	4381	0.00	0.00	27,746.91	0.00	0.00	(27,746.91)	0.00%
Equipment	4815	87,119.25	47,160.00	146,801.25	193,411.00	193,411.00	46,609.75	24.09%
Total Capital Outlay		87,119.25	47,160.00	174,548.16	193,411.00	193,411.00	18,862.84	9.75%
Total Expenditures		242,558.91	185,966.15	508,836.80	568,084.45	1,655,348.00	1,146,511.20	69.26%
Total		(242,558.91)	(185,966.15)	(508,836.80)	(568,084.45)	(1,655,348.00)	(1,146,511.20)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Police Department**  
**From 7/1/2010 Through 7/31/2010**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	51,536.87	48,130.00	120,131.53	112,330.00	417,152.00	297,020.47	71.20%
Salaries - Officers	4020	349,673.74	405,562.00	834,276.40	946,312.00	3,514,874.00	2,680,597.60	76.26%
Overtime	4030	53,674.02	57,115.00	124,097.60	133,269.00	495,000.00	370,902.40	74.92%
<b>Total Salaries</b>		<u>454,884.63</u>	<u>510,807.00</u>	<u>1,078,505.53</u>	<u>1,191,911.00</u>	<u>4,427,026.00</u>	<u>3,348,520.47</u>	<u>75.64%</u>
<b>Benefits</b>								
Social Security	4110	2,752.78	3,346.00	6,370.49	7,808.00	29,000.00	22,629.51	78.03%
Medicare	4111	5,066.56	6,345.00	12,090.40	14,807.00	55,000.00	42,909.60	78.01%
I.M.R.F.	4115	4,757.73	5,655.00	10,878.21	13,193.00	49,000.00	38,121.79	77.79%
Medical/Life Insurance	4120	39,057.35	39,833.33	116,983.55	119,499.99	478,000.00	361,016.45	75.52%
Police Pension	4130	27,407.97	253,000.00	562,322.84	543,000.00	1,103,909.00	541,586.16	49.06%
Supplemental Pensions	4135	5,584.15	4,600.00	12,645.10	13,800.00	55,200.00	42,554.90	77.09%
<b>Total Benefits</b>		<u>84,626.54</u>	<u>312,779.33</u>	<u>721,290.59</u>	<u>712,107.99</u>	<u>1,770,109.00</u>	<u>1,048,818.41</u>	<u>59.25%</u>
<b>Materials and Supplies</b>								
Animal Control	4201	0.00	208.33	0.00	624.99	2,500.00	2,500.00	100.00%
Auxiliary Police	4203	0.00	541.67	0.00	1,625.01	6,500.00	6,500.00	100.00%
Boards and Commissions	4205	0.00	666.67	(30.00)	2,000.01	8,000.00	8,030.00	100.37%
Dues and Subscriptions	4213	0.00	350.00	206.00	1,050.00	4,200.00	3,994.00	95.09%
Investigation and Equipment	4217	100.80	5,083.33	2,502.02	15,249.99	61,000.00	58,497.98	95.89%
Liability Insurance	4219	3,377.46	6,441.00	8,358.43	19,323.00	291,100.00	282,741.57	97.12%
Maintenance - Building	4223	2,328.15	2,341.67	5,891.35	7,025.01	53,100.00	47,208.65	88.90%
Maintenance - Equipment	4225	6,189.00	44,208.33	6,543.00	50,624.99	79,500.00	72,957.00	91.76%
Maintenance - Vehicles	4229	1,982.83	6,166.67	3,430.87	18,500.01	74,000.00	70,569.13	95.36%
Postage/Mailings	4233	0.00	333.33	700.13	999.99	4,000.00	3,299.87	82.49%
Printing and Forms	4235	0.00	416.67	587.00	1,250.01	5,000.00	4,413.00	88.26%
Public Relations	4239	469.65	916.67	1,294.12	2,750.01	11,000.00	9,705.88	88.23%
Rent - Equipment	4243	0.00	550.00	692.95	1,650.00	6,600.00	5,907.05	89.50%
Supplies - Office	4253	0.00	750.00	398.28	2,250.00	9,000.00	8,601.72	95.57%
Training and Education	4263	940.00	1,200.42	5,155.00	3,601.26	14,405.00	9,250.00	64.21%
Travel/Meetings	4265	83.85	597.92	912.35	1,793.76	7,175.00	6,262.65	87.28%
Telephone	4267	817.19	1,090.00	1,794.18	3,270.00	13,080.00	11,285.82	86.28%
Uniforms	4269	1,851.18	6,512.50	5,917.77	19,537.50	78,150.00	72,232.23	92.42%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Police Department**  
**From 7/1/2010 Through 7/31/2010**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Utilities (Elec, Gas, Wtr, Sewer)	4271	0.00	1,000.00	332.81	3,000.00	12,000.00	11,667.19	97.22%
Vehicle (Gas and Oil)	4273	10,199.50	10,000.00	28,652.78	30,000.00	120,000.00	91,347.22	76.12%
<b>Total Materials and Supplies</b>		<b>28,339.61</b>	<b>89,375.18</b>	<b>73,339.04</b>	<b>186,125.54</b>	<b>860,310.00</b>	<b>786,970.96</b>	<b>91.48%</b>
<b>Contractual</b>								
Consulting/Professional	4325	0.00	500.00	2,850.00	1,500.00	6,000.00	3,150.00	52.50%
Darien Area Dispatch	4335	33,010.17	33,010.17	99,030.51	99,030.51	396,122.00	297,091.49	74.99%
Dumeg/Fiat/Child Center	4337	3,500.00	0.00	15,740.00	20,280.00	20,280.00	4,540.00	22.38%
<b>Total Contractual</b>		<b>36,510.17</b>	<b>33,510.17</b>	<b>117,620.51</b>	<b>120,810.51</b>	<b>422,402.00</b>	<b>304,781.49</b>	<b>72.15%</b>
<b>Total Expenditures</b>		<b>604,360.95</b>	<b>946,471.68</b>	<b>1,990,755.67</b>	<b>2,210,955.04</b>	<b>7,479,847.00</b>	<b>5,489,091.33</b>	<b>73.39%</b>
<b>Total</b>		<b>(604,360.95)</b>	<b>(946,471.68)</b>	<b>(1,990,755.67)</b>	<b>(2,210,955.04)</b>	<b>(7,479,847.00)</b>	<b>(5,489,091.33)</b>	<b>0.00%</b>

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**General Fund**  
**Business District**  
**From 7/1/2010 Through 7/31/2010**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
Materials and Supplies								
Liability Insurance	4219	0.00	0.00	0.00	0.00	5,500.00	5,500.00	100.00%
Maintenance - Building	4223	0.00	416.67	0.00	1,250.01	5,000.00	5,000.00	100.00%
Maintenance - Equipment	4225	0.00	1,458.33	171.05	4,374.99	17,500.00	17,328.95	99.02%
Maintenance - Grounds	4227	0.00	2,916.67	6,500.04	8,750.01	35,000.00	28,499.96	81.42%
Utilities (Elec, Gas, Wtr, Sewer)	4271	443.49	83.33	1,047.30	249.99	1,000.00	(47.30)	(4.73)%
<b>Total Materials and Supplies</b>		<u>443.49</u>	<u>4,875.00</u>	<u>7,718.39</u>	<u>14,625.00</u>	<u>64,000.00</u>	<u>56,281.61</u>	<u>87.94%</u>
Debt Service								
Debt Service - 2007A Bonds	4952	0.00	0.00	18,500.00	18,500.00	397,000.00	378,500.00	95.34%
<b>Total Debt Service</b>		<u>0.00</u>	<u>0.00</u>	<u>18,500.00</u>	<u>18,500.00</u>	<u>397,000.00</u>	<u>378,500.00</u>	<u>95.34%</u>
<b>Total Expenditures</b>		<u>443.49</u>	<u>4,875.00</u>	<u>26,218.39</u>	<u>33,125.00</u>	<u>461,000.00</u>	<u>434,781.61</u>	<u>94.31%</u>
<b>Total</b>		(443.49)	(4,875.00)	(26,218.39)	(33,125.00)	(461,000.00)	(434,781.61)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Fund**  
**Public Works, Water**  
**From 7/1/2010 Through 7/31/2010**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	50,973.60	51,925.00	111,666.43	121,155.00	450,000.00	338,333.57	75.18%
Overtime	4030	4,535.83	8,750.00	7,654.02	20,250.00	75,000.00	67,345.98	89.79%
<b>Total Salaries</b>		<b>55,509.43</b>	<b>60,675.00</b>	<b>119,320.45</b>	<b>141,405.00</b>	<b>525,000.00</b>	<b>405,679.55</b>	<b>77.27%</b>
<b>Benefits</b>								
Social Security	4110	3,360.24	3,700.00	7,199.81	8,620.00	32,000.00	24,800.19	77.50%
Medicare	4111	785.85	700.00	1,683.84	1,620.00	6,000.00	4,316.16	71.93%
I.M.R.F.	4115	4,847.30	4,250.00	9,895.26	12,750.00	51,000.00	41,104.74	80.59%
Medical/Life Insurance	4120	9,058.28	7,416.67	27,174.84	22,250.01	89,000.00	61,825.16	69.46%
Supplemental Pensions	4135	415.35	800.00	1,707.55	2,400.00	9,600.00	7,892.45	82.21%
<b>Total Benefits</b>		<b>18,467.02</b>	<b>16,866.67</b>	<b>47,661.30</b>	<b>47,640.01</b>	<b>187,600.00</b>	<b>139,938.70</b>	<b>74.59%</b>
<b>Materials and Supplies</b>								
Liability Insurance	4219	2,935.61	1,520.00	4,706.02	4,560.00	183,240.00	178,533.98	97.43%
Maintenance - Building	4223	1,380.82	2,360.08	4,703.94	7,080.24	87,309.00	82,605.06	94.61%
Maintenance - Equipment	4225	298.90	633.33	298.90	1,899.99	7,600.00	7,301.10	96.06%
Maintenance - Water System	4231	3,299.36	8,833.33	7,206.27	26,499.99	106,000.00	98,793.73	93.20%
Postage/Mailings	4233	0.00	133.33	20.00	399.99	1,600.00	1,580.00	98.75%
Quality Control	4241	0.00	512.50	0.00	16,537.50	21,150.00	21,150.00	100.00%
Service Charge	4251	20,833.34	20,833.33	41,666.68	62,499.99	250,000.00	208,333.32	83.33%
Supplies - Operation	4255	0.00	554.17	0.00	1,662.51	6,650.00	6,650.00	100.00%
Training and Education	4263	0.00	186.25	367.00	558.75	2,235.00	1,868.00	83.57%
Telephone	4267	0.00	846.67	1,045.31	2,540.01	10,160.00	9,114.69	89.71%
Uniforms	4269	0.00	230.00	1,001.24	690.00	2,760.00	1,758.76	63.72%
Utilities (Elec, Gas, Wtr, Sewer)	4271	3,724.05	3,833.33	7,650.02	11,499.99	46,000.00	38,349.98	83.36%
Vehicle (Gas and Oil)	4273	1,413.11	1,500.00	3,594.97	4,500.00	18,000.00	14,405.03	80.02%
<b>Total Materials and Supplies</b>		<b>33,885.19</b>	<b>41,976.32</b>	<b>72,260.35</b>	<b>140,928.96</b>	<b>742,704.00</b>	<b>670,443.65</b>	<b>90.27%</b>
<b>Contractual</b>								
Audit	4320	0.00	0.00	0.00	0.00	10,000.00	10,000.00	100.00%
Consulting/Professional	4325	396.00	1,362.50	925.50	4,087.50	16,350.00	15,424.50	94.33%
Leak Detection	4326	0.00	1,425.00	0.00	4,275.00	17,100.00	17,100.00	100.00%



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Fund**  
**Public Works, Water**  
**From 7/1/2010 Through 7/31/2010**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Data Processing	4336	0.00	8,033.33	0.00	24,099.99	96,400.00	96,400.00	100.00%
DuPage Water Commission	4340	192,939.47	191,195.92	394,677.82	549,688.27	2,389,949.00	1,995,271.18	83.48%
Total Contractual		193,335.47	202,016.75	395,603.32	582,150.76	2,529,799.00	2,134,195.68	84.36%
Capital Outlay								
Equipment	4815	1,625.00	3,121.17	1,625.00	9,363.51	37,454.00	35,829.00	95.66%
Water Meter Purchases	4880	3,280.00	2,083.33	4,100.00	6,249.99	25,000.00	20,900.00	83.60%
Total Capital Outlay		4,905.00	5,204.50	5,725.00	15,613.50	62,454.00	56,729.00	90.83%
Debt Service								
Debt Retire-Water Refunding	4950	0.00	0.00	74,514.38	152,014.00	304,028.00	229,513.62	75.49%
Total Debt Service		0.00	0.00	74,514.38	152,014.00	304,028.00	229,513.62	75.49%
Total Expenditures		306,102.11	326,739.24	715,084.80	1,079,752.23	4,351,585.00	3,636,500.20	83.57%
Total		(306,102.11)	(326,739.24)	(715,084.80)	(1,079,752.23)	(4,351,585.00)	(3,636,500.20)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Motor Fuel Tax**  
**MFT Expenses**  
From 7/1/2010 Through 7/31/2010

		<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
<b>Expenditures</b>								
Salaries								
Salaries	4010	24,583.34	24,583.33	73,750.02	73,749.99	295,000.00	221,249.98	74.99%
Total Salaries		24,583.34	24,583.33	73,750.02	73,749.99	295,000.00	221,249.98	75.00%
Materials and Supplies								
Road Material	4245	6,869.35	17,165.00	7,876.83	33,165.00	33,165.00	25,288.17	76.24%
Salt	4249	0.00	0.00	0.00	0.00	190,000.00	190,000.00	100.00%
Supplies - Other	4257	6,610.70	833.33	7,182.70	2,499.99	10,000.00	2,817.30	28.17%
Pavement Striping	4261	0.00	0.00	0.00	0.00	5,000.00	5,000.00	100.00%
Total Materials and Supplies		13,480.05	17,998.33	15,059.53	35,664.99	238,165.00	223,105.47	93.68%
Total Expenditures		38,063.39	42,581.66	88,809.55	109,414.98	533,165.00	444,355.45	83.34%
Total		(38,063.39)	(42,581.66)	(88,809.55)	(109,414.98)	(533,165.00)	(444,355.45)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Special Service Area Tax Fund**  
**SSA Expenditures**  
**From 7/1/2010 Through 7/31/2010**

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Expenditures							
Contractual							
Consulting/Professional	4325 0.00	1,000.00	0.00	3,000.00	3,000.00	3,000.00	100.00%
Total Contractual	0.00	1,000.00	0.00	3,000.00	3,000.00	3,000.00	100.00%
Total Expenditures	0.00	1,000.00	0.00	3,000.00	3,000.00	3,000.00	100.00%
Total	0.00	(1,000.00)	0.00	(3,000.00)	(3,000.00)	(3,000.00)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Drug Forfeiture Fund**  
**Drug Forfeiture Expenditures**  
**From 7/1/2010 Through 7/31/2010**

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

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Water Depreciation Fund**  
**Depreciation Expenses**  
From 7/1/2010 Through 7/31/2010

		<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Expenditures								
Other Charges								
Transfer to Other Funds	4605	0.00	0.00	550,000.00	550,000.00	550,000.00	0.00	0.00%
Total Other Charges		0.00	0.00	550,000.00	550,000.00	550,000.00	0.00	0.00%
Capital Outlay								
Equipment	4815	0.00	0.00	0.00	0.00	67,776.00	67,776.00	100.00%
Total Capital Outlay		0.00	0.00	0.00	0.00	67,776.00	67,776.00	100.00%
Total Expenditures		0.00	0.00	550,000.00	550,000.00	617,776.00	67,776.00	10.97%
Total		0.00	0.00	(550,000.00)	(550,000.00)	(617,776.00)	(67,776.00)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Darien Area Dispatch Center**  
**Darien Area Dispatch**  
**From 7/1/2010 Through 7/31/2010**

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Salaries</b>								
Salaries	4010	74,877.65	69,376.62	169,808.18	161,878.78	601,264.00	431,455.82	71.75%
Overtime	4030	7,244.07	8,333.33	14,046.57	24,999.99	100,000.00	85,953.43	85.95%
<b>Total Salaries</b>		<u>82,121.72</u>	<u>77,709.95</u>	<u>183,854.75</u>	<u>186,878.77</u>	<u>701,264.00</u>	<u>517,409.25</u>	<u>73.78%</u>
<b>Benefits</b>								
Social Security	4110	4,988.13	4,434.36	11,112.21	10,346.84	38,431.00	27,318.79	71.08%
Medicare	4111	1,166.58	1,037.10	2,598.85	2,419.90	8,988.00	6,389.15	71.08%
I.M.R.F.	4115	8,310.18	7,738.62	18,673.04	18,056.78	67,068.00	48,394.96	72.15%
Medical/Life Insurance	4120	7,440.61	6,985.00	22,321.84	20,955.00	83,820.00	61,498.16	73.36%
Supplemental Pensions	4135	738.40	900.00	1,846.00	2,700.00	10,800.00	8,954.00	82.90%
<b>Total Benefits</b>		<u>22,643.90</u>	<u>21,095.08</u>	<u>56,551.94</u>	<u>54,478.52</u>	<u>209,107.00</u>	<u>152,555.06</u>	<u>72.96%</u>
<b>Materials and Supplies</b>								
Dues and Subscriptions	4213	0.00	0.00	0.00	200.00	300.00	300.00	100.00%
Liability Insurance	4219	0.00	150.00	0.00	450.00	34,500.00	34,500.00	100.00%
Maintenance - Building	4223	0.00	250.00	237.50	500.00	1,000.00	762.50	76.25%
Maintenance - Equipment	4225	0.00	250.00	0.00	750.00	3,000.00	3,000.00	100.00%
Postage/Mailings	4233	0.00	0.00	0.00	0.00	50.00	50.00	100.00%
Rent - Equipment	4243	0.00	81.25	62.88	243.75	975.00	912.12	93.55%
Supplies - Office	4253	0.00	166.67	180.18	500.01	2,000.00	1,819.82	90.99%
Training and Education	4263	0.00	424.17	0.00	1,272.51	5,090.00	5,090.00	100.00%
Travel/Meetings	4265	0.00	25.00	0.00	75.00	300.00	300.00	100.00%
Telephone	4267	0.00	1,416.67	1,579.71	4,250.01	17,000.00	15,420.29	90.70%
Uniforms	4269	0.00	333.33	0.00	999.99	4,000.00	4,000.00	100.00%
<b>Total Materials and Supplies</b>		<u>0.00</u>	<u>3,097.09</u>	<u>2,060.27</u>	<u>9,241.27</u>	<u>68,215.00</u>	<u>66,154.73</u>	<u>96.98%</u>
<b>Contractual</b>								
Audit	4320	0.00	2,000.00	0.00	2,000.00	2,800.00	2,800.00	100.00%
Consulting/Professional	4325	0.00	1,000.00	0.00	4,000.00	4,000.00	4,000.00	100.00%
Darien Area Dispatch	4335	0.00	0.00	834.08	0.00	0.00	(834.08)	0.00%
Data Processing	4336	1,006.30	716.67	1,083.05	2,150.01	8,600.00	7,516.95	87.40%
Legal Fees	4360	0.00	1,000.00	0.00	1,000.00	3,000.00	3,000.00	100.00%
Maintenance Contracts	4362	0.00	250.00	0.00	750.00	3,000.00	3,000.00	100.00%
<b>Total Contractual</b>		<u>1,006.30</u>	<u>4,966.67</u>	<u>1,917.13</u>	<u>9,900.01</u>	<u>21,400.00</u>	<u>19,482.87</u>	<u>91.04%</u>

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Darien Area Dispatch Center**  
**Darien Area Dispatch**  
**From 7/1/2010 Through 7/31/2010**

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Capital Outlay							
Equipment	4815    0.00	4,433.33	89.00	13,299.99	53,200.00	53,111.00	99.83%
Total Capital Outlay	0.00	4,433.33	89.00	13,299.99	53,200.00	53,111.00	99.83%
Total Expenditures	<u>105,771.92</u>	<u>111,302.12</u>	<u>244,473.09</u>	<u>273,798.56</u>	<u>1,053,186.00</u>	<u>808,712.91</u>	<u>76.79%</u>
Total	(105,771.92)	(111,302.12)	(244,473.09)	(273,798.56)	(1,053,186.00)	(808,712.91)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Road Improvement Fund**  
**Road Fund Expenditures**  
**From 7/1/2010 Through 7/31/2010**

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



**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Capital Improvement Fund**  
**Capital Fund Expenditures**  
From 7/1/2010 Through 7/31/2010

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
<b>Expenditures</b>								
<b>Capital Outlay</b>								
Ditch Projects	4376	63,612.79	273,600.00	264,721.30	548,600.00	548,600.00	283,878.70	51.74%
Sidewalk Replacement Program	4380	0.00	56,515.00	3,030.31	56,515.00	113,030.00	109,999.69	97.31%
Crack Seal Program	4382	0.00	0.00	20.80	0.00	49,500.00	49,479.20	99.95%
Curb & Gutter Replacement Prog	4383	0.00	0.00	133,634.25	227,450.00	227,450.00	93,815.75	41.24%
Equipment	4815	3,000.00	0.00	43,384.38	0.00	150,000.00	106,615.62	71.07%
Street Reconstruction/Rehab	4855	758,304.30	400,000.00	1,306,221.61	400,000.00	1,300,000.00	(6,221.61)	(0.47)%
<b>Total Capital Outlay</b>		<u>824,917.09</u>	<u>730,115.00</u>	<u>1,751,012.65</u>	<u>1,232,565.00</u>	<u>2,388,580.00</u>	<u>637,567.35</u>	<u>26.69%</u>
<b>Debt Service</b>								
Debt Retire - Property	4945	0.00	0.00	0.00	0.00	200,770.00	200,770.00	100.00%
<b>Total Debt Service</b>		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200,770.00</u>	<u>200,770.00</u>	<u>100.00%</u>
<b>Total Expenditures</b>		<u>824,917.09</u>	<u>730,115.00</u>	<u>1,751,012.65</u>	<u>1,232,565.00</u>	<u>2,589,350.00</u>	<u>838,337.35</u>	<u>32.38%</u>
<b>Total</b>		(824,917.09)	(730,115.00)	(1,751,012.65)	(1,232,565.00)	(2,589,350.00)	(838,337.35)	0.00%

**CITY OF DARIEN**  
**Statement of Revenues and Expenditures - Expenditures**  
**Debt Service Fund**  
**Debt Service Fund Expenditures**  
**From 7/1/2010 Through 7/31/2010**

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

AGENDA MEMO

City Council

September 7, 2010

**ISSUE STATEMENT**

Motion approving Hinsdale South Athletic Club Annual Hornet Run, 5k Run / 1 Mile Walk on Sunday, May 1, 2011, beginning at 8:30 a.m.

**REQUEST**

**BACKUP**

**BACKGROUND/HISTORY**

The Hinsdale South Athletic Club will be hosting its Annual Hornet Run, 5k Run / 1 Mile Walk on Sunday, May 1, 2011 beginning at 8:30 a.m. They have forwarded their request early to allow them better time to find sponsors for the event. I told the Athletic Club that I could not commit to free police services for the event until the City conducted budget meetings in the spring. In order to secure early approval for the event the athletic club said they would cover the police expenses if required by the City. Based on this offer I advised the Athletic Club that I would forward their request to the City Council.

**STAFF RECOMMENDATION**

Administrative/Finance Committee and Staff recommend approval of the motion

**ALTERNATE CONSIDERATION**

As directed by the Council

**DECISION MODE**

This item will be forwarded to the City Council for formal approval at the September 7<sup>th</sup>, 2010 Council meeting.

RECEIVED

MAY 08 2010

OFFICE  
DARIEN

Joanne,

Thank you for your help last year in getting the ball rolling for us. The race was a huge success for the school and community. We had a lot of great feedback of the positive kind. We need to secure May 1<sup>st</sup>, 2011 for the next race. Please submit this to the council again so we can get on the next agenda asap to begin planning for next year so we aren't rusted again. Again - Thank you so much and please call me on my cell 630-202-8581 and/or email me at pschuster1@comcast.net to inform us when we will be on the agenda!

Paul A. Schuster



## Hinsdale South Athletic Club

7401 Clarendon Hills Road  
Darien, Illinois 60561

---

Marie Gradishar ▪ Paul Schuster ▪ Joan Kacmar ▪ Rob Saracco ▪ Doug Capocci

April 30, 2010

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

RECEIVED

MAY 03 2010

CITY CLERK'S OFFICE  
CITY OF DARIEN

Dear Joanne:

On behalf of the Hinsdale South Athletic Club, I would like to request approval to hold the second annual Hornet Hustle, 5k Run/ 1 Mile Walk, on Sunday, May 1st, 2011 beginning at 8:30 a.m.

We request approval to use the right half of the involved streets for the Hinsdale South Athletic Club. The 5K race will begin at the northwest corner of Darien Community Park and will proceed along the following route: 71<sup>st</sup> 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 71<sup>st</sup> Street, west on 71<sup>st</sup> Street to Beechnut Lane and Hinsbrook Avenue; east on Hinsbrook Avenue to Wilmette Avenue; north on Wilmette Avenue to 69<sup>th</sup> Street; east on 69<sup>th</sup> Street to Bentley Avenue; south on Bentley Avenue to 71<sup>st</sup> Street; east on 71<sup>st</sup> Street to the northwest corner of Darien Community Park.

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

In order to ensure the safety of the runners, we also request 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,

Paul A. Schuster  
Hinsdale South Athletic Club  
2011 Hornet Run Chairman

**From:** Jocewicz, Joseph W [mailto:JJocewi@citgo.com]  
**Sent:** Wednesday, August 04, 2010 1:47 PM  
**To:** Bryon Vana  
**Cc:** 'mgradishar@comcast.net'  
**Subject:** Hinsdale South Athletic Club 5K Request

Bryon, thanks for the guidance you offered today. Anything you can do to expedite our request would be greatly appreciated. Time is of the essence with securing a date for the 5K in that most larger corporate sponsors request a 3 month or more lead time as well as getting vendors to commit by having this date secured. The date of 5/1/11 is the date Principal Waterman has approved as there are many other conflicts during this time with other school events. The Athletic club is willing to cover the costs involved as we discussed for the police assistance. We should be able to more than cover those costs with the extra sponsorship we can secure with the extra time to do so. I would like to attend Monday's meeting so if there any questions or concerns I can be there to answer them. Thanks for your help.

Joe Jocewicz  
1021 Village Ct  
Darien, Il. 60561  
Hinsdale South Athletic Club  
1-847-922-4440 cell

**AGENDA MEMO**  
**City Council**  
**September 7, 2010**

**Issue Statement**

Consideration of an AN ORDINANCE AMENDING TITLE 9, CHAPTER 3 OF THE DARIEN CITY CODE DEALING WITH PARKING RESTRICTIONS – increase fine for parking in fire lane and spaces designated for disabled parking.

**[ORDINANCE](#)**

**[BACKUP](#)**

**Background/History**

The City collects fees and fines as part of the General Fund revenue. The Admin/Finance Committee compared our building permit fees and police fines to other communities. The Committee concluded that the only 2 increases they are recommending are for parking in a fire lane and parking in spaces designated for disabled parking. The fire lane fine is recommending to be increased from \$25 to \$50. The fine for parking in spaces designated for disabled parking is recommended to be increased from \$250 to \$350. The attached [survey](#) information was used to compare Darien to other communities.

**Staff Recommendation**

The Administrative/Finance Committee recommends approval of the ordinance.

**Alternate Consideration**

Approve alternate amounts

**Decision Mode**

This item will be placed on the September 7th, 2010 City Council meeting for formal consideration.

**CITY OF DARIEN**

**DU PAGE COUNTY, ILLINOIS**

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**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING TITLE 9, CHAPTER 3 OF THE  
DARIEN CITY CODE DEALING WITH PARKING RESTRICTIONS**

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**ADOPTED BY THE  
MAYOR AND CITY COUNCIL**

**OF THE**

**CITY OF DARIEN**

**THIS 7<sup>th</sup> DAY OF SEPTEMBER, 2010**

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



**AN ORDINANCE AMENDING TITLE 9, CHAPTER 3 OF THE  
DARIEN CITY CODE DEALING WITH PARKING RESTRICTIONS**

**WHEREAS**, Title 9, Chapter 3 of the Darien City Code regulates the parking of motor vehicles; and

**WHEREAS**, Chapter 3 establishes various fines for violations; and

**WHEREAS**, the Mayor and City Council have determined that it is reasonable and in the best interests of traffic safety and law enforcement to adjust certain of the fines set forth therein;

**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:** Section 9-3-1(A)(13) is hereby amended to provide as follows [new language **boldfaced** and underscored; deleted language struck]:

(13) No person shall park in any place where official signs designate parking for "~~handicapped~~" **persons with disabilities**, only, except those persons displaying a ~~handicapped~~ **disability** permit issued in compliance with 625 Illinois Compiled Statutes 5/3-616(c).

**Section 2:** Section 9-3-3 of the Darien City Code, "Violations and Penalties," is hereby amended to provide as follows [new language **boldfaced** and underscored; deleted language struck]:

9-3-3: VIOLATIONS AND PENALTIES:

A violation of this chapter, except subsections 9-3-1(A) **11 and** 13, (D) and (I) of this chapter, shall be punishable by a fine of not less than ten dollars (\$10.00) nor more than twenty five dollars (\$25.00). A violation committed by the owner or operator of a class D or higher vehicle on any property for which the city has contracted for the delivery of police services shall be punishable by a fine of not less than one hundred dollars (\$100.00) nor more than seven hundred fifty dollars (\$750.00). (Ord. 0-13-98, 7-6-1998; amend, Ord. 0-17-01, 3-19-2001)

Any person who shall violate subsection 9-3-1(A)13 of this chapter, shall be fined not less than ~~two hundred fifty dollars (\$250.00)~~ **three hundred fifty dollars (\$350.00)** nor more than one thousand dollars (\$1,000.00) for each offense, and each twenty four (24) hour period that there is a violation shall constitute a separate offense. (Ord. 0-06-06, 2-21-2006)

**Any person who shall violate subsection 9-3-1(A)11 of this chapter, shall be fined not less than fifty dollars (\$50.00) nor more than two hundred fifty dollars (\$250.00) for each offense, and each twenty four (24) hour period that there is a violation shall constitute a separate offense.**

Any person who shall violate subsection 9-3-1(D) or (I) of this chapter, shall be fined not less than twenty five dollars (\$25.00) nor more than seven hundred fifty dollars (\$750.00) for each offense, and each twenty four (24) hour period that there is a violation shall constitute a separate offense.

For a violation of this chapter, the person cited may be allowed to pay such fine by mailing the fine or by paying it in person prior to the date shown for payment of such fine.

Whenever any vehicle shall have been parked in violation of any of the provisions of any ordinance prohibiting or restricting parking, the person in whose name such vehicle is registered shall be prima

facie responsible for such violation and subject to the penalty therefor. (Ord. 0-13-98, 7-6-1998)

**Section 3: 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 7<sup>th</sup> day of September, 2010.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,** this 7<sup>th</sup> day of September, 2010.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

	GENERAL PARKING FINES	FIRE LANE FINES	HANDICAP FINES	ORDINANCE FINES
<b>DARIEN</b>	\$25	\$25	\$250	\$75
<b>DOWNERS GROVE</b>	\$20	\$50	\$250	\$75
<b>WESTMONT</b>	\$20	\$20	\$250	\$75 + Court Costs
<b>LISLE</b>	\$20 - \$50	\$50	\$350	\$25 & \$50
<b>WOODRIDGE</b>	\$30	\$50	\$300	\$30 & \$100

\* Survey Conducted  
by Glen Elyw

PARKING ORDINANCE <sup>2</sup>	Addison	Bloomington	Elmhurst	Glendale Heights	Lasca	Lisle	Lombard	Naperville	Villa Park	Warrenville	West Chicago	Wheaton	Winfield <sup>3</sup>	Average	Glen Ellyn	PROPOSED INCREASE
3 Hr Meter			25	30	20	25	30				30	75	27	5	15	
Meter Feeding			25	30	10	25	30				30	75	25	5	15	
Failure to Pay-Parking Lots			25	30		25	30	35		50	30	75	32	10	25	
Parking Space Violation (Meter/Timed)			25	30	40	25	30				30	75	30	10	25	
OT Parking On Street CBD			25	30	20	25	30	35			30	75	28	10	15	
6 Hr Meter			25	30	10	25	30				30	75	25	10	15	
No Parking-Specified Places	25	20	25	25	30	40	25	30	35	20	25	30	75	28	15	25
Parked on Sidewalk	25	20	25	25	30	20	25	30	35		25	30	75	26	15	25
Parked In Front Of Driveway	25	20	25	25	30	20	25	30	35	20	25	30	75	26	15	25
Parked In Intersection	25	20	25	25	30	10	25	30	35	20	25	30	75	25	15	25
Parked In Crosswalk	25	20	25	25	30	20	25	30	35	20	25	30	75	26	15	25
Parked Within 20 Ft of Crosswalk Or Intersection	25	20	25	25	30	10	25	30	35	20	25	30	75	26	15	25
Parked within 30 Ft of Stop Sign Or Signal	25	20	25	25	30	20	25	30	35	20	25	30	75	25	15	25
Parked Within 50 Ft of RR Crossing			25	30		25	30	35	20	25	30	75	26	15	25	
Parked Within 20 Ft or 75 Ft Of Fire Station	25	20	25	25	30	50	50	30	35		25	30	75	29	15	25
Parked by Excavation				30	10	25	30	35			50	75	34	15	25	
Double Parked	25	20	25	25	30	20	25	30	35		25	15	75	25	15	25
Parked on Bridge or In Tunnel	25	20	25	25	30	20	25	30	35		25		75	26	15	25
Reducing Width of Road <12 Ft	25	20	25	25	30	10	25	30	35	20	25	30	15	25	15	25
Posted No Stopping, Standing or Parking	25	20	25	25	30		25	30	35		25	30	75	27	15	25
Left Wheels to Curb or 6 Inches From Curb	25	20	25	25	30	25	25	30	35	20	25	30	75	26	15	25
Parked to Sell Vehicle or to Peddle	25	20	25	25	30		25	30	35		25	30	75	27	15	25
Parked (1) Driven (2) On Sidewalk, Driven on Parkway (3)	25	20	25	25	30	20	25	30	35		25	30	75	26	15	25
Parked on Roosevelt Road							25		35			30		15	25	
No Parking 0200 To 0600	15	20	25	25	30	20	25	30	35	20	25	30	75	25	15	25
5 Hr Limit All Streets 0600-1800														15	25	
Parking Transport Trucks in Residential Area	100	20	25	25	30		25	30	35	20	25	30	100	27	15	25
Violation of Space Markings-Municipal Lots		20	25		30	40	25	30	35		25	30	75	29	15	25
OT Parking-Not CBD (Other Than 5 Hrs)		20	25		30	20	25	30	35		25	30	75	27	15	25
Unattended Motor Vehicle	25	20	25	25	30		25	30	35		25	30	75	27	15	25
No State License	25	20	25	25	30	100	25	30	35	20	25	30	75	33	15	25
Leased Space Violation		20	25		30	50	25	30	35		25	30	75	30	15	25
Private Property Parking	25	20	25	25	30	40	25	30	35	25	25	30	75	28	20	25
Parked W/In 15' Fire Hydrant (1) Or In Fire Lane (2)	25	20	25	25	30	50	50	30	35	25	25	30	75	33	20	25
Municipal Permit Lot Violations		20	25		30	25	25	30	35		50	30	75	30	20	25
Snow Emergency	25	20	25	25	30	25	25	30	35	25	25	30	15	26	35	35
No Village License Displayed	25	20	25	25	30	25	50	30	35		25	30	75	29	50	50

<sup>1</sup>Bloomington raising all fines to \$20 as shown

<sup>2</sup>Winfield fines not factored in determining average

<sup>3</sup>Not all municipalities have metered areas/CBD. Also, not all have time restrictions (ex. 5 Hr. limit on all streets). Report excludes handicapped violations.

**AGENDA MEMO**  
**CITY COUNCIL**  
**MEETING DATE: September 7, 2010**

**Issue Statement**

**PZC 2010-10:** **8105 Cass Avenue, Q Billiards:** Petitioner seeks a variation to expand an existing nonconforming use.

**ORDINANCE**  
**SURVEY**

**REQUEST**

**Discussion/Overview**

**The Planning and Zoning Commission held the required public hearing on August 18, 2010. Both the Planning and Zoning Commission and the Municipal Services Committee recommend approval of the petition as presented.**

The full agenda memo follows as “Additional Information”.

A draft ordinance is attached.

**Decision Mode**

The Planning/Zoning Commission considered this item at its meeting on August 18, 2010.  
The Municipal Services Committee considered this item at its meeting on August 23, 2010.  
The City Council will consider this item at its meeting on September 7, 2010.

## Additional Information

### Issue Statement

**PZC 2010-10:**                               **8105 Cass Avenue, Q Billiards:** Petitioner seeks a variation to expand an existing nonconforming use.

Applicable Regulations:               Zoning Ordinance, Section 5A-4-3-3: Expansion of Nonconforming Uses  
 Zoning Ordinance, Section 5A-8-2: B-1 Neighborhood Convenience Shopping  
 District

### General Information

Petitioner:                                Bob Taft  
   Action Billiards, dba Q Billiards  
   8109 Cass Avenue  
   Darien, IL 60561

Property Owner:                        Campus Property Management  
   P.O. Box 8642  
   Rolling Meadows, IL 60008

Property Location:                    8105 Cass Avenue, Darien Plaza Shopping Center

PIN:                                        09-34-102-019

Existing Zoning:                        B-1 Neighborhood Convenience Shopping District

Existing Land Use:                    Retail shopping center

Surrounding Zoning and Land Use:

North:                                B-1 Neighborhood Convenience Shopping District – banquet, eating/drinking establishment.  
 South:                                B-1 Neighborhood Convenience Shopping District – offices.  
 East:                                  B-1 Neighborhood Convenience Shopping District – offices.  
 West:                                 B-1 Neighborhood Convenience Shopping District – vacant parcel.

Comprehensive Plan Update: Commercial

History:                                    The property was annexed into the City with an Annexation Agreement in 1972. The Agreement provided the permitted uses within the shopping center. The Agreement has since expired, therefore the underlying zoning district uses apply.

Size of Property:	2.97 acres
Floodplain:	None.
Natural Features:	None.
Transportation:	Property has access to 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, dated August 30, 1989.
2. Written description of use, 1 sheet, prepared by petitioner.
3. Floor layout, 1 sheet, prepared by petitioner.

### **Planning Overview/ Discussion**

The Darien Plaza shopping center, the subject property, is located on the east side of Cass Avenue, south of Concord Place. Q Billiards is located within the shopping center and proposes to expand into the adjacent space to the north, the north end of the shopping center, formally occupied by Cardinal Fitness.

The petitioner submitted a written description of how the additional space will be used.

The space at the north end of the shopping center has been vacant for at least a couple of years.

The current Zoning Ordinance was adopted in 2000. Previous land use regulations, including the previous Zoning Ordinance and a now expired Annexation Agreement covering the property, permitted amusement establishments at this location. However, since the expiration of the Annexation Agreement and the adoption of the current Zoning Ordinance in 2000, the permitted uses within this zoning district were altered.

Currently, the following uses are within the shopping center:

- Rosati's Pizza – eating establishment
- Uncle Mao's Chinese Cuisine – eating establishment
- Vacant
- Darien Liquor – package liquor store
- La Nolte – eating establishment
- Sunset Cleaners – cleaners
- Sylvia Bakery – retail bakery
- Q Billiards – billiards
- Vacant – proposed expansion of Q Billiards, 5,000 square feet

The number of required parking stalls is based on the square footage of the building, not the uses within the shopping center. Based on the plat of survey, there are 158 parking stalls provided for the shopping center, with 27, 973 square feet of building area. Therefore, 112 parking stalls are required per the Zoning Ordinance (4 parking stalls/1,000 gross square foot of building area.).

Q Billiards tends to be busiest when the other establishments in the shopping center are closed.

Proposed signage is required to comply with the Sign Code, including wall, window and free-standing signage.

The variation request must address the following criteria for approval:

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

### **Staff Findings/Recommendations**

Staff does not object to the petition. Staff believes the proposed use is appropriate for this site and therefore recommends approval of this petition. Staff is not aware of any complaints regarding Q Billiards.

Staff finds the proposed variation will not adversely alter the character of the property or the neighborhood, nor will it create adverse impacts onto adjacent properties, nor will it increase congestion in the public streets. Therefore, staff recommends the Commission make the following recommendation to grant the variation:

**Based upon the submitted petition and the information presented, the request associated with PZC 20010-10 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 – August 18, 2010**

The Planning and Zoning Commission considered this matter at its meeting on August 18, 2010. The following members were present: Beverly Meyer – Chairperson, Robert Erickson, Donald Hickok, Ronald Kiefer, John Lind, Susan Vonder Heide and Michael Griffith – Senior Planner.

Members absent: Gloria Jiskra, Raymond Mielkus, Kenneth Ritzert and Elizabeth Lahey – Secretary.

Michael Griffith, Senior Planner, reviewed the staff agenda memo. He noted that the use was legally established but over time with the City adopting a new Zoning Ordinance in 2000, the permitted uses for the



various zoning district changed, which caused the petitioner's use to be come nonconforming.

Mr. Griffith stated staff checked with the Darien Police Department to see if there were any issues. He stated the Police Department did not have any concerns, calls to Q Billiards are similar to other liquor establishments.

Robert Taft, the petitioner, was present. He stated the larger space will allow for private parties and to allow more food service.

Commissioners Hickok and Lind noted that it will get rid of an empty space and that there have not been problems in the past.

There was not anyone in the public to offer comments.

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

**Based upon the submitted petition and the information presented, the request associated with PZC 20010-10 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 6-0.  
(Commissioners Jiskra, Mielkus and Ritzert were absent.)**

#### **Staff Comments – Municipal Services Committee**

Based on the recommendation by the Planning and Zoning Commission, staff recommends the Committee make the following recommendation to approve the variation petition:

**Based upon the submitted petition and the information presented, the request associated with PZC 20010-10 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 – August 23, 2010**

The Municipal Services Committee considered this matter at its meeting on August 23, 2010. The following members were present: Alderman Joseph Marchese – Chairman, Alderman John Galan, Alderman Ted Schauer, Dan Gombac – Director, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.

Robert Taft, Q Billiards, the petitioner, was present.

Michael Griffith, Senior Planner, reviewed the staff agenda memo and noted the Planning and Zoning Commission's recommendation.

There was not anyone from the public to offer comments.

The Committee did not have any questions or concerns.

**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 20010-10 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.**

# ALTA / ACSM LAND TITLE SURVEY

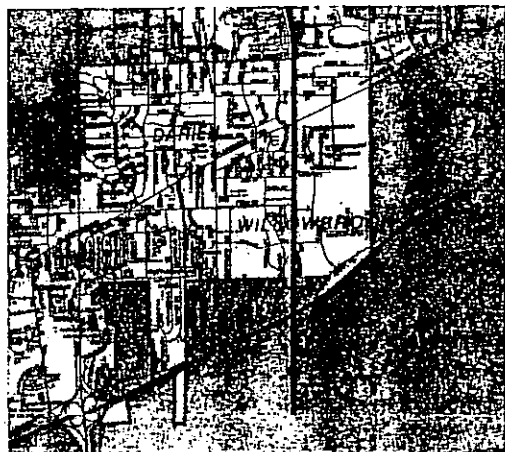
PARCEL ONE  
OF THAT PART OF THE NORTHWEST QUARTER OF SECTION 34, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT A POINT 50.0 FEET EAST OF THE WEST LINE OF SAID NORTHWEST QUARTER OF SECTION 34 AND 1244.28 FEET SOUTH OF THE NORTH LINE OF SAID NORTHWEST QUARTER OF SECTION 34; THENCE "EAST" 157.50 FEET TO THE PLACE OF BEGINNING OF THE TRACT OF LAND TO BE DESCRIBED HEREIN; THENCE SOUTH 0 DEGREES 09 MINUTES 59 SECONDS WEST, 200.0 FEET; THENCE "EAST" 12.50 FEET; THENCE SOUTH 0 DEGREES 09 MINUTES 59 SECONDS WEST, 200.0 FEET; THENCE "EAST" 262.0 FEET; THENCE NORTH 0 DEGREES 09 MINUTES 59 SECONDS EAST, 237.50 FEET; THENCE "EAST" 19.50 FEET; THENCE NORTH 0 DEGREES 09 MINUTES 59 SECONDS EAST, 227.50 FEET; THENCE "WEST" 294.0 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2: EASEMENT FOR INGRESS AND EGRESS AS CONTAINED IN RECIPROCAL EASEMENT AGREEMENT RECORDED SEPTEMBER 15, 1978 AS DOCUMENT R78-88181 AND RECORDED MARCH 15, 1985 AS DOCUMENT R85-18102 AND RE-RECORDED MAY 2, 1985 AS DOCUMENT R85-32065

PARCEL 3: EASEMENT FOR INGRESS AND EGRESS AND PUBLIC UTILITIES AS CONTAINED IN RECIPROCAL GRANT OF EASEMENT RECORDED FEBRUARY 5, 1978 AS DOCUMENT R78-07473 AND LOCATION AGREEMENT RECORDED MARCH 15, 1985 AS DOCUMENT R85-18233

COMMONLY KNOWN AS 8105 CASS AVENUE, DARIEN, ILLINOIS  
PIN NUMBER 02-34-102-010

09



## Proposed expansion, Q Billiards

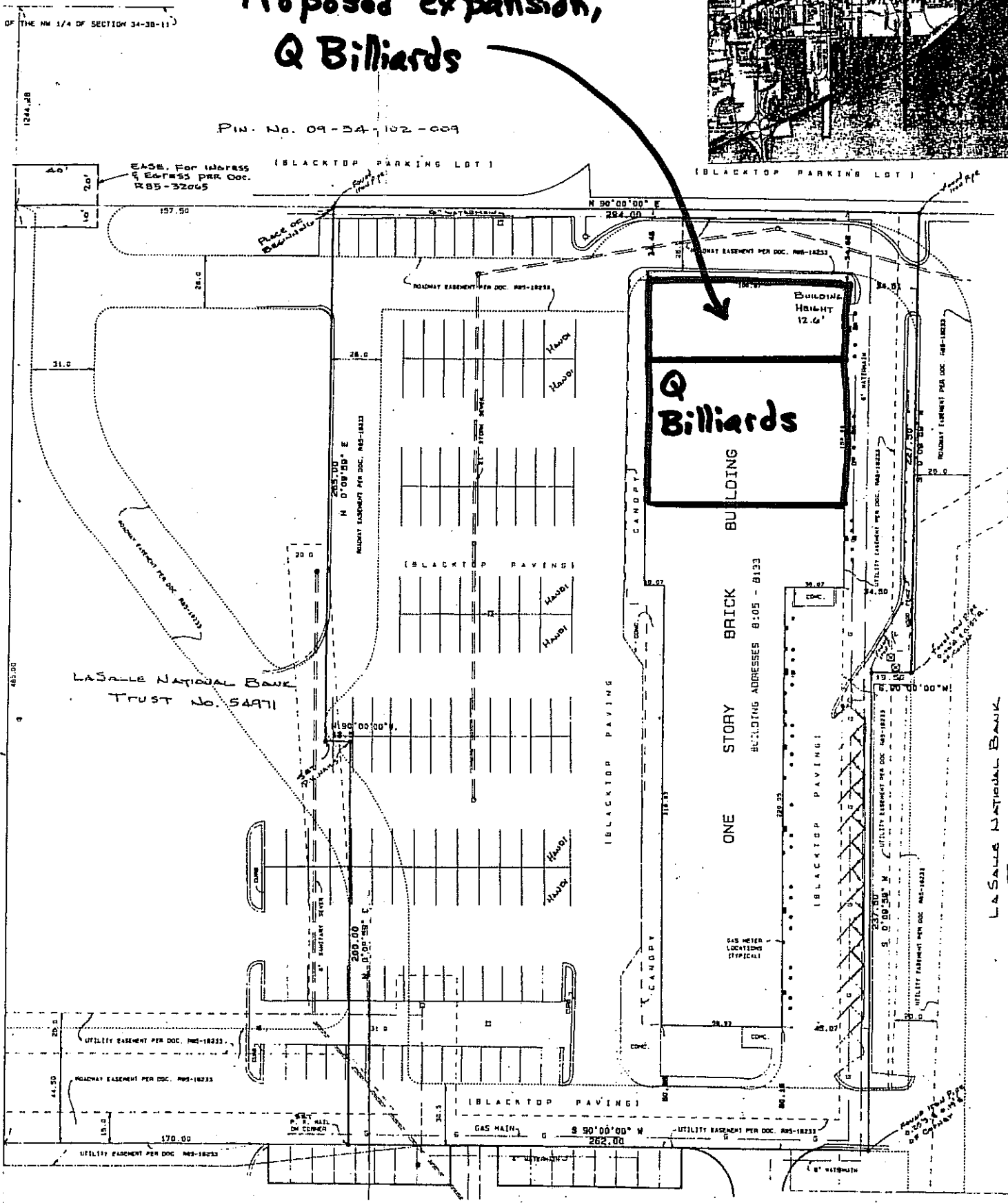
PIN No. 09-34-102-009

### LEGEND

- HANDLE
- CATCH BASIN
- TILET
- FIRE HYDRANT
- LIGHT POLE
- PEDESTAL
- BOLLARD
- TRANSFORMER
- B - BOX

# Cass Avenue

CASS AVENUE



THIS SURVEY WAS MADE BY THE SURVEYOR ON THE DATE SHOWN BELOW OF THE PREMISES DESCRIBED IN CHARGE TITLE INSURANCE COMPANY'S TITLE COMMITMENT RECORDED 08/11/1988, DATED MAY 18, 1988, AND IN ACCORDANCE WITH ILLINOIS STANDARD METAL REQUIREMENTS FOR ALTA/ACSM LAND TITLE SURVEYS. SURVEY CONTROLS AND ADJUSTMENTS WERE MADE BY ALTA AND ACSM IN 1987, AS DEFINED IN THE SURVEY. THIS SURVEY IS A PART OF THE NATIONAL FLOOD INSURANCE PROGRAM. THE SURVEYOR HAS REVIEWED THE FLOOD HAZARD MAPS AND HAS DETERMINED THAT THE PROPERTY IS NOT IN A FLOOD HAZARD AREA. THE SURVEYOR HAS REVIEWED THE FLOOD HAZARD MAPS AND HAS DETERMINED THAT THE PROPERTY IS NOT IN A FLOOD HAZARD AREA.

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- ### Notes
1. PROPERTY DESCRIBED CERTAINS 2.974 ACRES.
  2. BUILDING FOOTPRINT CONTAINS 28,198 S.F.
  3. PROPERTY CONTAINS 120 REGULAR STAMPED PARKING STALLS AND 20 HANDICAP PARKING STALLS. OFFICE PARKING REQUIRES 1 SPACE PER 300 S.F. OF FLOOR SPACE.
  4. PROPERTY IS ZONED R-1, P.U.D. (3/13/78).
  5. 20' SETBACK FROM CASS AVENUE.
  6. 7' FRONT DETRACK FROM CASS AVENUE.
  7. 10' SIDE DETRACK FROM CASS AVENUE.
  8. 10' REAR DETRACK FROM CASS AVENUE.
  9. 10' SIDE DETRACK FROM CASS AVENUE.
  10. 10' REAR DETRACK FROM CASS AVENUE.
  11. 10' SIDE DETRACK FROM CASS AVENUE.
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  14. 10' REAR DETRACK FROM CASS AVENUE.
  15. 10' SIDE DETRACK FROM CASS AVENUE.
  16. 10' REAR DETRACK FROM CASS AVENUE.
  17. 10' SIDE DETRACK FROM CASS AVENUE.
  18. 10' REAR DETRACK FROM CASS AVENUE.
  19. 10' SIDE DETRACK FROM CASS AVENUE.
  20. 10' REAR DETRACK FROM CASS AVENUE.

GRAPHIC SCALE

**CITY OF DARIEN**

**DU PAGE COUNTY, ILLINOIS**

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**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE APPROVING A VARIATION TO THE  
DARIEN ZONING ORDINANCE**

**(PZC 2010-10: 8105 Cass Avenue, Q Billiards)**

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**ADOPTED BY THE**

**MAYOR AND CITY COUNCIL**

**OF THE**

**CITY OF DARIEN**

**THIS 7<sup>th</sup> DAY OF SEPTEMBER, 2010**

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**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 ZONING ORDINANCE**

**(PZC 2010-10: 8105 Cass Avenue, Q Billiards)**

**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 City granted a special use for a billiard club, including accessory amusement devices and food and beverage sales, on January 20, 1992, per Ordinance No. O-01-92; and

**WHEREAS**, the City adopted a new Zoning Ordinance on April 3, 2000, per Ordinance No. O-03-00, which, in part, altered the permitted and special uses within the various zoning districts established by said Zoning Ordinance; and

**WHEREAS**, a billiard club was not listed as either a permitted or a special use within the B-1 District within said Zoning Ordinance; and

**WHEREAS**, the petitioner has requested approval of a variation from the terms of the Darien Zoning Ordinance to permit an expansion of a legal nonconforming use into an adjacent tenant space within the Darien Plaza Shopping Center; and

**WHEREAS**, pursuant to proper legal notice, a Public Hearing on said petition was held before the Planning and Zoning Commission on August 18, 2010; and

**WHEREAS**, the Planning and Zoning Commission at its regular meeting of August 18, 2010, recommended approval of said petition and has forwarded its findings and recommendation of approval to the City Council; and

**WHEREAS**, on August 23, 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, Q Billiards, Darien, Illinois, and legally described as follows:

PARCEL 1: THAT PART OF THE NORTHWEST ¼ OF SECTION 34, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT A POINT 50.0 FEET EAST OF THE WEST LINE OF SAID NORTHWEST ¼ OF SECTION 34 AND 1,244.28 FEET SOUTH OF THE NORTH LINE OF SAID NORTHWEST ¼ OF SECTION 34; THENCE EAST, 157.50 FEET TO THE POINT OF BEGINNING OF THE TRACT OF LAND TO BE DESCRIBED HEREIN; THENCE SOUTH 0 DEGREES 09 MINUTES 59 SECONDS WEST, 200.0 FEET; THENCE EAST, 262.00 FEET; THENCE NORTH 0 DEGREES 09 MINUTES 59 SECONDS EAST, 237.50 FEET; THENCE EAST, 19.50 FEET; THENCE NORTH 0 DEGREES 09 MINUTES 59 SECONDS EAST, 227.50 FEET; THENCE WEST 294.00 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2: EASEMENT FOR INGRESS AND EGRESS AS CONTAINED IN RECIPROCAL EASEMENT AGREEMENT RECORDED SEPTEMBER 15, 1978 AS DOCUMENT R78-88181 AND RECORDED MARCH 15, 1985 AS DOCUMENT R85-18102, AND RE-RECORDED MAY 2, 1985 AS DOCUMENT R85-32065.

PARCEL 3: EASEMENT FOR INGRESS AND EGRESS AND PUBLIC UTILITIES AS CONTAINED IN RECIPROCAL GRANT OF EASEMENT RECORDED FEBRUARY 5, 1976 AS DOCUMENT R76-07473 AND LOCATION AGREEMENT RECORDED MARCH 15, 1985 AS DOCUMENT R85-18233.

PIN: 09-34-102-019

**SECTION 2: Variation from Zoning Ordinance Granted.** A variation from the Darien Zoning Ordinance, Section 5A-4-3-3(B), Expansion of Nonconforming Uses, is hereby granted to permit the expansion of a billiard establishment, including accessory amusement devices and food and beverage sales, into the north adjacent tenant space, approximately 5,000 square feet, within the Darien Plaza Shopping Center.

**SECTION 3: 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 4: 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 7<sup>th</sup> day of September, 2010.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 7<sup>th</sup> day of September, 2010.

ATTEST:

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

\_\_\_\_\_  
JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

To Whom It May Concern:

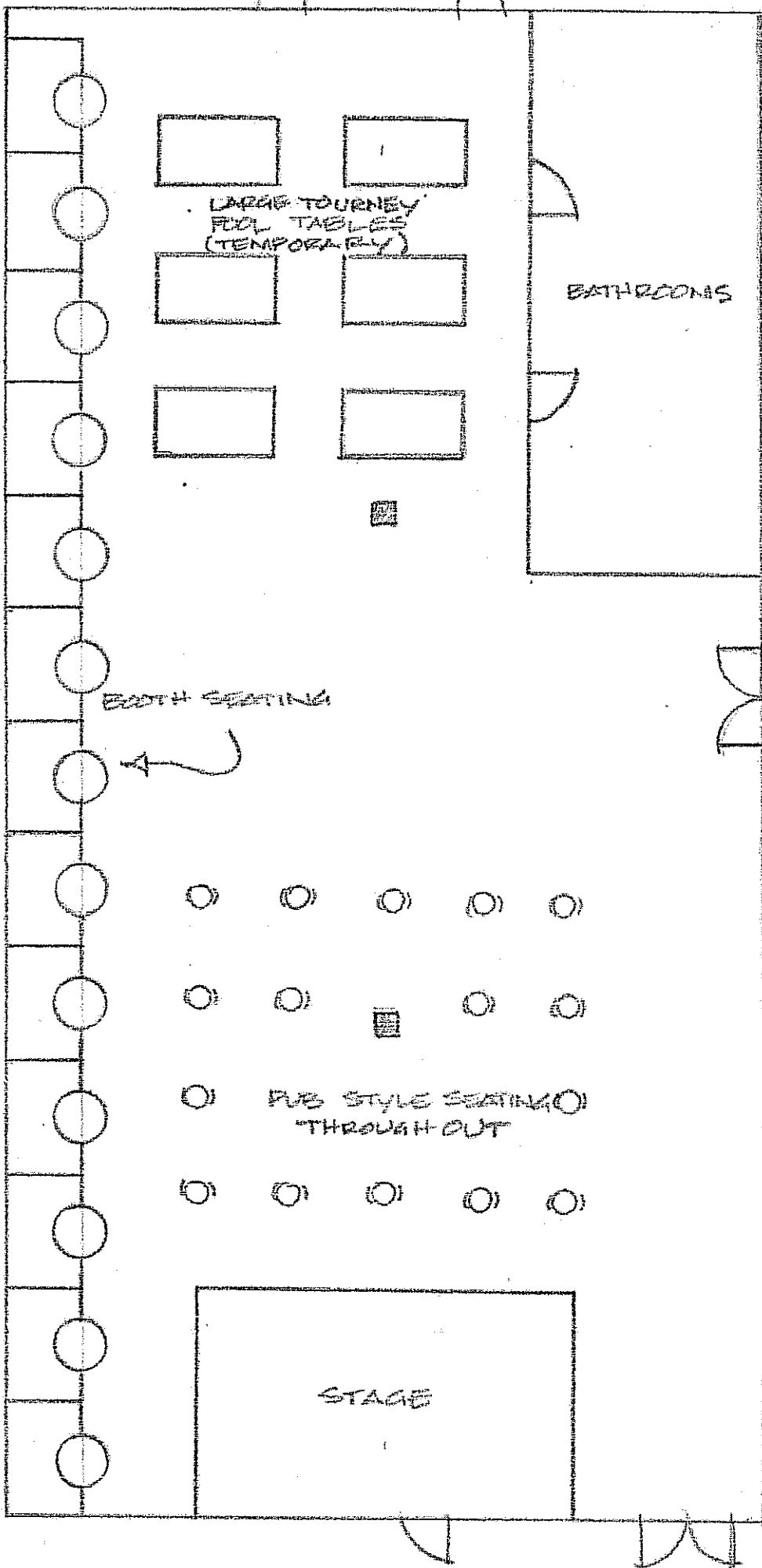
This letter is to address my request to expand Q Billiards and Sports Bar next door to the vacant space at 8105 S Cass ave. It was a Cardinal Fitness prior but has been empty for approximately 2.5 years. I would be simply opening a section of the adjoining wall in the current Q Billiards for an entry way. The newly expanded side would be used for private parties, extra space to hold larger pool tournaments, and move our entertainment to that new side. Once the addition is complete I would be rearranging the current inside layout of Q Billiards to accommodate better seating for eating. It would help me to focus more on the food service aspect of my business.

Sincerely,

Robert Taft

Owner of Q Billiards and Sports Bar





8105 Cass Ave: Proposed expansion,  
Q Billiards

**AGENDA MEMO**  
**CITY COUNCIL**  
**MEETING DATE: September 7, 2010**

**Issue Statement**

**PZC 2010-11:**                      **1041 S. Frontage Road, Darien Municipal Services:** Petitioner seeks a variation to permit the construction of a detached accessory structure, a salt barn, within the front yard and interior side yard, and to reduce the front yard setback from 50 feet to 15 feet.

[ORDINANCE](#)

[BACKUP](#)

[PLANS](#)

**Discussion/Overview**

**The Planning and Zoning Commission held the required public hearing on August 18, 2010. Both the Commission and the Municipal Services Committee recommend approval of the petition. While the Commission's recommendation includes altering the salt barn location and further reducing the setback along Frontage Road, the Committee's recommendation is to maintain the submitted site plan.**

The full agenda memo follows as "Additional Information."

A draft ordinance is attached.

**Decision Mode**

The Planning/Zoning Commission considered this item at its meeting on August 18, 2010.  
The Municipal Services Committee considered this item at its meeting on August 23, 2010.  
The City Council will consider this item at its meeting on September 7, 2010.

**Additional Information**

**Issue Statement**

**PZC 2010-11:**                     **1041 S. Frontage Road, Darien Municipal Services:** Petitioner seeks a variation to permit the construction of a detached     accessory structure, a salt barn, within the front yard and interior side yard, and to reduce the front yard setback from 50 feet to 15 feet.

Applicable Regulations:             Zoning Ordinance, Section 5A-5-9-2: Location and Yard Regulations of Accessory Buildings, Structures, and Uses of Land.  
    Zoning Ordinance, Section 5A-9-4-7: I-1 General Industrial District, Yard Requirements.

**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:

Size of Property:	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 Survey, 1 sheet, prepared by Schomig Land Surveyors, Ltd., dated July 20, 2010.
2. Building Elevation, 1 sheet.
3. Aerial Photo of property.

### **Planning Overview/ Discussion**

The subject property is the City's public works facility, located at the southeast corner of the I-55 and Cass Avenue interchange. The City proposes to construct a new salt barn, 65 feet x 75 feet. The barn will comply with applicable building height regulations within the I-1 zoning district, maximum permitted height of 35 feet.

The proposed salt barn location is within both the front yard and interior side yard. Per the Zoning Ordinance, detached accessory structures are not permitted within front and side yards. Additionally, the Zoning Ordinance requires a building setback of 50 feet from the front lot line. The proposed salt barn is to be 17 feet from the front lot line. The salt barn will meet the required 5-foot setback from a side lot line.

In 2004, the parcels containing the City's public works facility and the trucking facility were resubdivided. Currently, the lot owned by the City extends further to the east, by 480 feet. However, the eastern portion of the lot is currently unavailable for the salt barn, as it is being used by the adjacent trucking facility through a lease. There is not available space elsewhere on the lot for the salt barn.

The variation request must address the following criteria for approval:

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

### Staff Findings/Recommendations

Based on current lot configuration and activities on the lot, the proposed location for the salt barn is limited. The proposed location best meets the needs of the City.

Staff finds that the proposed variation will not adversely alter the character of the property or neighborhood, nor will it impair an adequate supply of light and air to adjacent properties, nor will it increase congestion in the public streets or increase the danger of fire. Therefore, staff recommends the Commission make the following recommendation to grant the variation petition:

**Based upon the submitted petition and the information presented, the request associated with PZC 20010-11 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 – August 18, 2010

The Planning and Zoning Commission considered this matter at its meeting on August 18, 2010. The following members were present: Beverly Meyer – Chairperson, Robert Erickson, Donald Hickok, Ronald Kiefer, John Lind, Susan Vonder Heide and Michael Griffith – Senior Planner.

Members absent: Gloria Jiskra, Raymond Mielkus, Kenneth Ritzert and Elizabeth Lahey – Secretary.

Michael Griffith, Senior Planner, reviewed the staff memo.

Chairperson Meyer stated she spoke to Dan Gombac, Director, Community Development/Municipal Services. She stated the salt barn will not cause drainage problems. She stated the barn location will allow the trucks to back off S. Frontage Road to load and unload the salt.

The Commission discussed reorienting the salt barn parallel to S. Frontage Road, providing a smaller setback than requested, and having the door face the southeast.

The Commission noted that the survey did not provide a clear idea of where the barn would be on the property, relative to other structures.

There was not anyone from the public.

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

**Based upon the submitted petition and the information presented, the request associated with PZC 20010-11 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, subject to:**

- 1. Rotating the salt barn so it is parallel to S. Frontage Road right-of-way line.**
- 2. Providing a 5-foot setback off the S. Frontage Road right-of-way line.**

3. **Locating the salt barn door on the southeast side of building.**
4. **Providing a final site plan or staking the site.**

**Upon a roll call vote, THE MOTION CARRIED by a vote of 6-0.  
(Commissioners Jiskra, Mielkus and Ritzert were absent.)**

### **Staff Comments – Municipal Services Committee**

Staff will address the Commission's recommendation at the Committee meeting, specific to the orientation of the salt barn and the door location. Staff recommends the Committee make the following recommendation to approve the variation petition:

**Based upon the submitted petition and the information presented, the request associated with PZC 20010-11 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 – August 23, 2010**

The Municipal Services Committee considered this matter at its meeting on August 23, 2010. The following members were present: Alderman Joseph Marchese – Chairman, Alderman John Galan, Alderman Ted Schauer, Dan Gombac – Director, Michael Griffith – Senior Planner and Elizabeth Lahey – Secretary.

Michael Griffith, Senior Planner, reviewed the staff memo and noted the Planning and Zoning Commission's recommendation. He noted that the Commission recommends altering the salt barn location, but that Dan Gombac can comment on why that is not possible or the best option.

There was not anyone from the public to offer comments.

Dan Gombac, Director, began to comment on why the proposed site plan was the best option.

Alderman Galan questioned why this was even being discussed, stating the issue of an accessory building in the front or side yard is more for residential properties. He stated this is a no brainer, no problem with the site plan presented by staff.

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

**Based upon the submitted petition and the information presented, the request associated with PZC 20010-11 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee recommend approval of 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 ZONING ORDINANCE**

**(PZC 2010-11: 1041 S. Frontage Road, Darien Municipal Services)**

---

**ADOPTED BY THE**

**MAYOR AND CITY COUNCIL**

**OF THE**

**CITY OF DARIEN**

**THIS 7<sup>th</sup> DAY OF SEPTEMBER, 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 ZONING ORDINANCE**

**(PZC 2010-11: 1041 S. Frontage Road, Darien Municipal Services)**

-

**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 I-1 General Industrial District pursuant to the Darien Zoning Ordinance; and

**WHEREAS**, the petitioner has requested approval of a variation from the terms of the Darien Zoning Ordinance to permit the construction of a detached accessory structure, a salt barn, within the front and interior side yards, and to reduce the required front yard building setback from 50 feet to 15 feet; and

**WHEREAS**, pursuant to proper legal notice, a Public Hearing on said petition was held before the Planning and Zoning Commission on August 18, 2010; and

**WHEREAS**, the Planning and Zoning Commission at its regular meeting of August 18, 2010, recommended approval of said petition and has forwarded its findings and recommendation of approval to the City Council; and

**WHEREAS**, on August 23, 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 1041 S. Frontage Road, Darien, Illinois, and legally described as follows:

LOT 1 IN THE DARIEN PUBLIC WORKS SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT RECORDED ON MARCH 24, 2004,



DOCUMENT NUMBER R2004-075594, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-34-303-026

**SECTION 2: Variation from Zoning Ordinance Granted.** The following variations from the Darien Zoning Ordinance are hereby granted to permit the construction of a salt barn, a detached accessory structure:

- a. Section 5A-5-9-2: To permit a detached accessory structure within a front yard and an interior side yard.
- b. Section 5A-9-4-7: To reduce the required front yard setback from 50 feet to 15 feet.

**SECTION 3: 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 4: 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 7<sup>th</sup> day of September, 2010.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 7<sup>th</sup> day of September, 2010.

ATTEST:

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

\_\_\_\_\_  
JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

---

CITY ATTORNEY



1041 S. Frontage Rd



• BOUNDARY • TOPOGRAPHICAL • SUBDIVISIONS • ALTA/ACSM • CONDOMINIUMS • SITE PLANS • CONSTRUCTION • FEMA CERTIFICATES •

# SCHOMIG LAND SURVEYORS, LTD. PLAT OF SURVEY

909 EAST 31st STREET  
LA GRANGE PARK, ILLINOIS 60526  
SCHOMIG-SURVEY@SBCGLOBAL.NET  
PHONE (708) 352-1452  
FAX (708) 352-1454

LOT 1 (EXCEPT THE EAST 480 FEET THEREOF) IN DARIEN PUBLIC WORKS SUBDIVISION BEING PART OF THE SOUTHWEST 1/4 OF SECTION 34, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

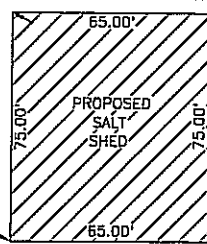
INTERSTATE ROUTE I-55

FRONTAGE ROAD

LOT 2  
(NOT INCLUDED)

SET 1/2" I.P. 140' EAST, ON LINE  
10000 POST WITH OUTLET 2-38' NORTH, 141' EAST  
SET 1/2" I.P. AT CORNER  
C.L.F. 1.10' EAST

S89°27'34" E  
147.69' Meas



EAST 480' OF LOT 1  
(NOT INCLUDED)

LOT 1 EXCEPT THE EAST 480'

(NOTE: IMPROVEMENTS NOT SHOWN AT CLIENTS REQUEST)

LOT 3  
(NOT INCLUDED)



FOUND 1/2" I.P. AT CORNER

N00°31'22" E  
200.04' Meas  
(200.00' REC)

FOUND 1/2" I.P. AT CORNER

290.73' Meas  
(290.85' REC)  
S89°56'34" W

FOUND 3/4" I.P. 0.56' NORTH, 1.04' WEST  
FOUND 3/4" I.P. 0.14' NORTH, 0.07' WEST

472.43' Meas  
S00°31'32" W

125.01'

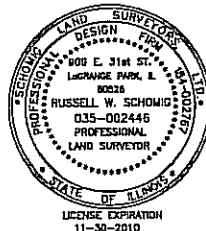
480.00'

THE CUSTOMER LISTED BELOW PROVIDED THE LEGAL DESCRIPTION SHOWN HEREON. WE DO NOT GUARANTEE THAT THIS IS THE CORRECT LEGAL DESCRIPTION FOR THE TRANSACTION INTENDED.

IMPORTANT: COMPARE LEGAL DESCRIPTION TO DEED OR TITLE POLICY AND REPORT ANY DISCREPANCY FOR CLARIFICATION OR CORRECTION IMMEDIATELY. UNLESS OTHERWISE NOTED, THIS PLAT DOES NOT SHOW BUILDING LINES OR OTHER RESTRICTIONS ESTABLISHED BY LOCAL ORDINANCES.

DO NOT SCALE DIMENSIONS FROM THIS PLAT; THE LOCATION OF SOME FEATURES MAY BE EXAGGERATED FOR CLARITY. NO EXTRAPOLATIONS MAY BE MADE FROM THE INFORMATION SHOWN WITHOUT THE WRITTEN PERMISSION OF SCHOMIG LAND SURVEYORS, LTD. ONLY PLATS WITH AN EMBOSSED SEAL ARE OFFICIAL DOCUMENTS. FIELD WORK WAS COMPLETED PER SURVEY DATE LISTED BELOW.  
© COPYRIGHT, ALL RIGHTS RESERVED.

SURVEY DATE: JULY 20, 2010  
ORDERED BY: CITY OF DARIEN  
PLAT NUMBER: 100255, H11-142 SCALE: 1" = 40'



STATE OF ILLINOIS }  
COUNTY OF COOK } ss.

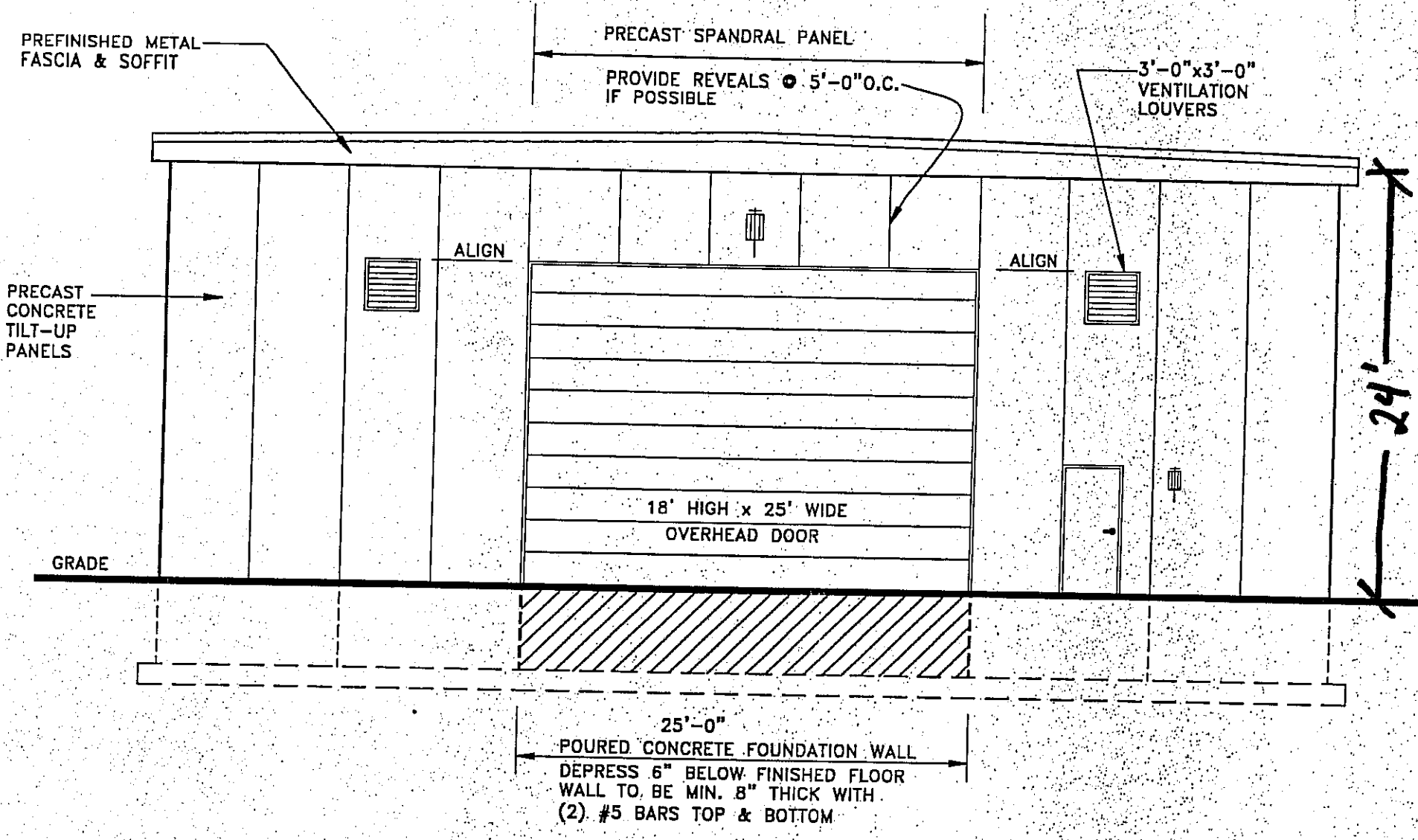
WE, SCHOMIG LAND SURVEYORS, LTD. AS AN ILLINOIS PROFESSIONAL DESIGN FIRM, LAND SURVEYOR CORPORATION, DO HEREBY CERTIFY THAT WE HAVE SURVEYED THE PROPERTY DESCRIBED IN THE LEGAL DESCRIPTION AFFIXED TO THIS PLAT.

ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS OF A FOOT. DIMENSIONS SHOWN ON BUILDINGS ARE TO THE OUTSIDE OF BUILDINGS. THE BASIS OF BEARINGS, IF SHOWN AND UNLESS OTHERWISE NOTED, ARE ASSUMED, AND SHOWN TO INDICATE ANGULAR RELATIONSHIP OF LOT LINES.

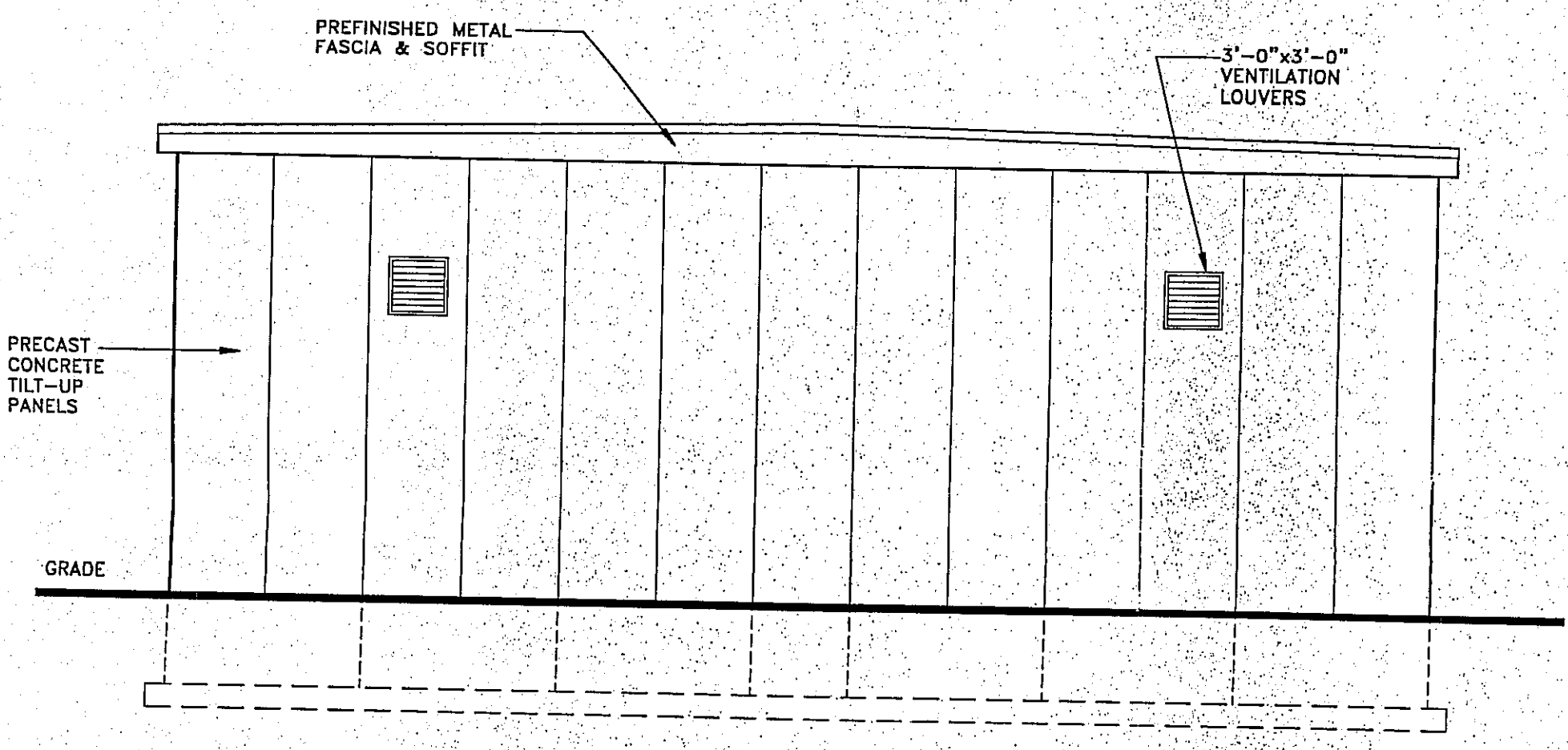
THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

I.P. = IRON PIPE  
C.L.F. = CHAIN LINK FENCE  
W.F. = WOOD FENCE  
B.L. = BUILDING LINES  
P.U.E. = PUBLIC UTILITY EASEMENT  
D.E. = DRAINAGE EASEMENT

BY: \_\_\_\_\_  
PROFESSIONAL ILLINOIS LAND SURVEYOR LICENSE NUMBER 035-002446

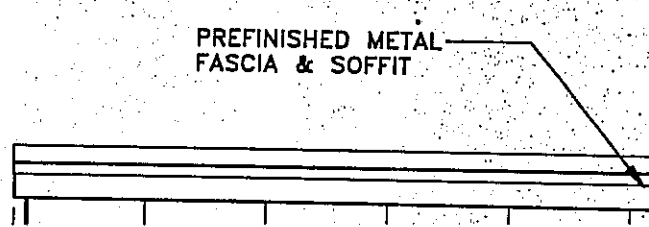


1 FRONT ELEVATION (WEST)  
 A-1 SCALE: 1/8"=1'-0"



2 REAR ELEVATION (EAST)  
 A-1 SCALE: 1/8"=1'-0"

1041 S. Frontage Rd.  
 Proposed salt barn



**AGENDA MEMO**

**City Council  
September 7, 2010**

**ISSUE STATEMENT**

A resolution authorizing the purchase of one (1) new Portable Air Compressor from McAllister Equipment Company in the amount of \$11,995.00.

**RESOLUTION****BACKGROUND/HISTORY**

The proposed portable air compressor would be replacing a 1986 air compressor. The air compressor would be utilized for operating power hand tools for storm sewer and street related repairs.

Below please find a summary of the three quotes received for the purchase of the Portable Air Compressor.

VENDOR	MODEL DESCRIPTION	PRICE QUOTED
McAllister Equipment Co.	Ingersoll Rand Portable Air Compressor	\$11,995.00
MacDonald Machinery Co	Ingersoll Rand Portable Air Compressor	\$12,749.00
Volvo Construction Equip	Ingersoll Rand Portable Air Compressor	\$13,225.00

The current budget included funds for the proposed equipment and would be expensed from the following line account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 10/11 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4815	Portable Air Compressor	\$12,500.00	\$ 11,995.00	\$ 505.00

**COMMITTEE RECOMMENDATION**

The Municipal Services Committee recommends approval of the resolution authorizing the purchase one (1) new Portable Air Compressor from McAllister Equipment Company in the amount of \$11,995.00.

**ALTERNATE DECISION**

As recommended by the Committee.

**DECISION MODE**

This item will be placed on the September 7, 2010 City Council agenda for formal consideration.

**RESOLUTION NO.** \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW PORTABLE AIR COMPRESSOR FROM MCALLISTER EQUIPMENT COMPANY IN THE AMOUNT OF \$11,995.00**

**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 authorizes a purchase of one (1) new Portable Air Compressor from McAllister Equipment Company in the amount of \$11,995.00, a copy of which is attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,** this 7<sup>th</sup> day of September 2010.

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,** this 7<sup>th</sup> day of September 2010.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

**ATTEST:**

\_\_\_\_\_  
JOANNE F. COLEMAN, CITY CLERK

**APPROVED AS TO FORM:**

\_\_\_\_\_  
CITY ATTORNEY



McAllister Equipment Co.  
 150 E. North Ave  
 Villa Park, IL 60181 630-530-7600



**QUOTE / SALES ORDER**

Cust. PO \_\_\_\_\_ Proposal No. \_\_\_\_\_ Salesman Steve Morley Date July 19, 2010

Customer City of Darien  
 Address 1041 S. Frontage Road  
Darien, IL 60561  
David Fell  
 Phone 630-429-1711 Fax 630-887-0091

Ship To dfell@darien.il.us  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Phone \_\_\_\_\_ Fax \_\_\_\_\_

F.O.B. Point of Origin - Ship Via CPU  PREPAID  COLLECT

TERMS:  CASH WITH ORDER  C.O.D.  NET 30 DAYS  INSTALLMENTS

*Indicate Down Payment term and finance rate in "Finance Details" space provided below.*

ALL RENTALS ARE PAYABLE IN ADVANCE UPON PRESENTATION OF INVOICE.

QTY	MODEL	ITEM / SN	TYPE *	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	P185WJD		N	Ingersoll Rand Portable Air Compressor	\$11,995.00	\$11,995.00
				185 cfm @ 100 psi		
				Tow Behind Unit with A Frame Tow Bar		
				48 hp John Deere Diesel Engine		
				27 Gallon Fuel Tank Capacity		
				Large Interior Tool Box		
				2 3/4" Air Service Outlets w/Chicago Couplers		

Trade-In / Rental Purchase Credit Details:

Equipment Price 11,995.00  
 Trade-In Credit \_\_\_\_\_  
 R.P. Credit \_\_\_\_\_  
 Net Price 11,995.00  
 Sales Tax Rate % \_\_\_\_\_  
 Sales Tax \_\_\_\_\_  
 SUB-TOTAL \$11,995.00  
 Freight \_\_\_\_\_  
 TOTAL \$11,995.00

Finance Details:

\* TYPE N = NEW U = USED R = RENTAL PR = PURCHASE OF RENTAL EQUIPMENT  
 A = ACCESSORIES P = PARTS S = SERVICE/REPAIR

Notes:

**McAllister Equipment Company**

THIS DOCUMENT IS A CONTRACT INCLUDING FORM LD 151A, WHICH CONTAINS IMPORTANT TERMS AND CONDITIONS. I HAVE READ THIS CONTRACT AND FORM LD 151A AND AUTHORIZE THE ENTRY OF THE ABOVE ORDER SUBJECT TO THE TERMS AND CONDITIONS CONTAINED

Signature \_\_\_\_\_  
 Title \_\_\_\_\_ Date \_\_\_\_\_

Customer Signature \_\_\_\_\_  
 Title \_\_\_\_\_ Date \_\_\_\_\_

THIS ORDER NOT ACCEPTED OR BINDING UNTIL APPROVED BY AN OFFICER OF MCALLISTER EQUIPMENT COMPANY

Shipping Reference \_\_\_\_\_ This space for internal use only



**AGENDA MEMO**  
**City Council**  
**September 7, 2010**

**ISSUE STATEMENT**

Approval of a resolution:

- Accepting low bids at the lower negotiated price for the Salt Storage Facility
  
- Rejecting the door bid from Anagnos Door Inc
  
- Authorizing the construction of the Salt Storage Facility project in an amount not to exceed \$220,000 for FYE 4-30-2011.

**RESOLUTION**

**BACKGROUND**

The proposed FY 10-11 Budget included \$150,000 for the replacement of the City's salt storage facility which was damaged in a storm last year. The proposed project called for a new 75 foot by 65 foot precast concrete building that would accommodate the City's full salt allotment for a year. The building would be constructed near the current shed located at our Municipal Services complex.

Staff solicited separate bids for different parts of the project and also planned to complete some of the work with City staff. There was a very low bid response rate and we received only one bid per project category and received no bids for the roofing portion of the project. Based on the original bids the project would cost approximately \$284,000. Staff contacted all the vendors who had not submitted bids. The comments relayed from these companies ranged from the project being beyond their capabilities, that they did not have time to complete the project, or that they forgot to submit. Staff contacted the low bidders to negotiate a lower cost.

A summary of the bids and negotiated prices are as follows:

1 Concrete Footing-Cast in Place Concrete-The proposed work is for the installation of a concrete footing. The Municipal Services Department would be responsible for the excavation and removal of all spoils. Sealed bids were opened on July 22, 2010 and staff had received one (1) sealed bid from Martino Concrete in the amount of \$17,750. Staff has negotiated a lower price with Martino Concrete which is now \$15,750.

2 Precast Structural Walls and Installation-The proposed work is for the fabrication and installation of the Precast Structural Walls. Sealed bids were opened on July 22, 2010 and staff had received one (1) sealed bid from Dukane Precast Inc. in the amount of \$110,000. Staff has negotiated a lower price with Dukane Precast, Inc, which is now \$98,500.

3 Steel Roof Joists and Decking- The proposed work is for the fabrication and installation of the Steel Roof Joists and Decking. Sealed bids were opened on July 22, 2010 and staff had received one (1) sealed bid from Advance Steel Erection in the amount of \$28,800. Staff has negotiated a lower price with Advance Steel Erection, Inc which is now \$28,500.

4 Roofing-Membrane Roofing - Sealed bids were opened on July 22, 2010 and staff had received no bids while four bid proposals were sent out. Staff has recently received two quotes for the roofing material and installation from the following vendors:

<u>Vendor</u>	<u>proposal</u>	<u>negotiated</u>
Care Sheet Metal, Inc	\$16,500.00	\$15,000.00
Rooftech Systems Inc	\$33,600.00	N/A

5 Concrete Floors- The proposed work is for the material and installation of a concrete floor for the Salt Storage Facility. Sealed bids were opened on July 22, 2010 and Staff had received one (1) sealed bid from Martino Concrete in the amount of \$25,100. Staff has negotiated a lower price with Martino Concrete which is now \$24,600.

6 Miscellaneous Items- Surveying, Inspections, Electrical, Aggregate, Dump Fees, and a contingency fee estimated to cost \$37,417.

7 Non essential Items-This part of the project is considered non essential and will be evaluated with next year's budget. These items include Vents-Soffit and Fascia, Overhead Garage Door, Man Door, Landscape Restoration-Topsoil and Seed. These items are estimated to cost \$27,500. Staff did receive a bid from Anagnos Door Inc for the overhead door. Since this part of the project will be put on hold staff requests that this bid be rejected.

Staff will be the general contractor for this project and also undertake certain parts of the project. [Attachment A](#) is a summary of the vendors and costs associated with the project.

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>FY 10/11 BUDGET</b>	<b>REVISED FYE 4-30-11 BUDGET ALLOCATION</b>	<b>PROPOSED EXPENDITURE</b>
25-35-4815	SALT STORAGE FACILITY	\$150,000	\$220,000	\$219,767 -(\$14,500) Insurance Claim \$205,267 NET COST

**COMMITTEE RECOMMENDATION**

The Staff recommended rejecting the bids and proceeding with the project at a later date. The Municipal Services Committee and Admin/Finance Committee recommends accepting the low bids at the lower negotiated amount and to proceed with the project in an amount not to exceed \$220,000.00. The Administrative/Finance Committee further recommended reviewing non essential items during the FY11/12 budget meetings.

**ALTERNATE CONSIDERATION**

Not approving the Salt Storage Facility.

**DECISION MODE**

This item will be placed on the September 7, 2010 City Council agenda for formal approval.

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION ACCEPTING LOW BIDS AT THE LOWER NEGOTIATED PRICE FOR THE SALT STORAGE FACILITY, REJECTING THE DOOR BID FROM ANAGNOS DOOR INC, AND AUTHORIZING CONSTRUCTION OF THE SALT STORAGE FACILITY PROJECT IN AN AMOUNT NOT TO EXCEED \$220,000.00**

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

**SECTION 1:** The City Council of the City of Darien does hereby accept low bids at the lower negotiated price for the Salt Storage Facility and authorizing construction of the Salt Storage Facility project in an amount not to exceed \$220,000.00, attached hereto as "[Exhibit A](#) – Martino Concrete Inc \$15,750.00; [Exhibit B](#) – Dukane Precast Inc \$98,500.00; [Exhibit C](#) – Advance Steel Erection, Inc \$28,500.00; [Exhibit D](#) – Care Sheet Metal and Roofing, Inc \$15,000.00 and [Exhibit E](#) – Martino Concrete Inc \$24,600.00".

**SECTION 2:** The City Council of the City of Darien does hereby reject the door bid from Anagnos Door Inc.

**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 7<sup>th</sup> day of September, 2010.**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 7<sup>th</sup> day of September, 2010.**

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

MATERIALS SUMMARY			
Item	Dimension	Unit Price	Amount
Concrete Footing	65 Feet x 75 Feet	Lump Sum	<del>\$15,750.00</del>
Total Cost			<del>17,750.00</del>

RENEGOTIATED  
08/11/10

Cost in Writing:

Seventeen thousand seven hundred fifty & <sup>00</sup>/<sub>100</sub> ~~00~~ <sup>00</sup>/<sub>100</sub> ~~00~~

\$15,750.00

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 Martino Concrete Co  
 Address 1232 Richfield Ct Woodridge, IL 60517  
 Telephone Office 630 202-0611  
 E-mail martino-con@msn.com

By John Lamorgese  
 Title owner  
 Fax 630-910-4393

Accepted By: \_\_\_\_\_  
 \_\_\_\_\_

Date: 7/22/10  
 Date: \_\_\_\_\_

contract will be returned, with the exception of the accepted Bidder, after the contract is awarded. The bid deposit of the accepted Bidder will be returned after acceptance by the City of satisfactory performance bond where such bond is required or completion of contract where no performance bond is required.

The bidder shall list a minimal of five (5) references, preferably municipal contacts, of related work completed within the last five (5) years.

- 1. Client: City of Darien  
Contact: Dan Gambac  
Telephone No: 630 887-0008
  
- 2. Client: Downers Grove township  
Contact: Andy Anderson  
Telephone No: 630 816-6118
  
- 3. Client: Rose Paving  
Contact: FRED Coleman  
Telephone No: 708-990-7804
  
- 4. Client: Pave Works  
Contact: NICK WALLACE  
Telephone No: 312-301-8030
  
- 5. Client: The TRAILS  
Contact: Guthrie  
Telephone No: 630-351-1650

# 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:  
\_\_\_\_\_  
City Clerk

The \_\_\_\_\_ of \_\_\_\_\_  
By \_\_\_\_\_  
Mayor

(Seal)

*(If a Corporation)*

Corporate Name \_\_\_\_\_

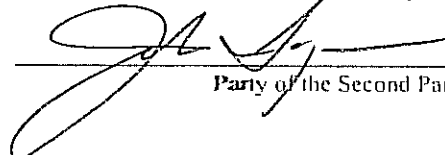
By \_\_\_\_\_  
President Party of the Second Part

*(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

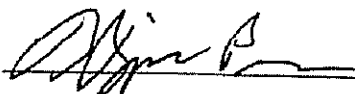
MATERIALS SUMMARY			
Item	Dimension	Unit Price	Amount
Precast Concrete Walls	65 Feet x 75 Feet	Lump Sum	7,502 SF
Total Cost	<del>\$110,000.00</del>		

Cost in Writing: *Renewal* *98,500.00*  
*08/12/10* *RJR*  
 One Hundred Ten Thousand Dollars

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 Dukane Precast, Inc.  
 Address 1805 High Grove Lane, Naperville, IL  
 Telephone Office 630.355.8118  
 E-mail gripper@dukaneprecast.com

By   
 Title R. G. Ripper, President  
 Fax 630.355.0441

Accepted By: \_\_\_\_\_  
 \_\_\_\_\_

Date: \_\_\_\_\_  
 Date: \_\_\_\_\_



**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:

\_\_\_\_\_  
City Clerk

(Seal)

The \_\_\_\_\_ of \_\_\_\_\_

By \_\_\_\_\_  
Mayor

*(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

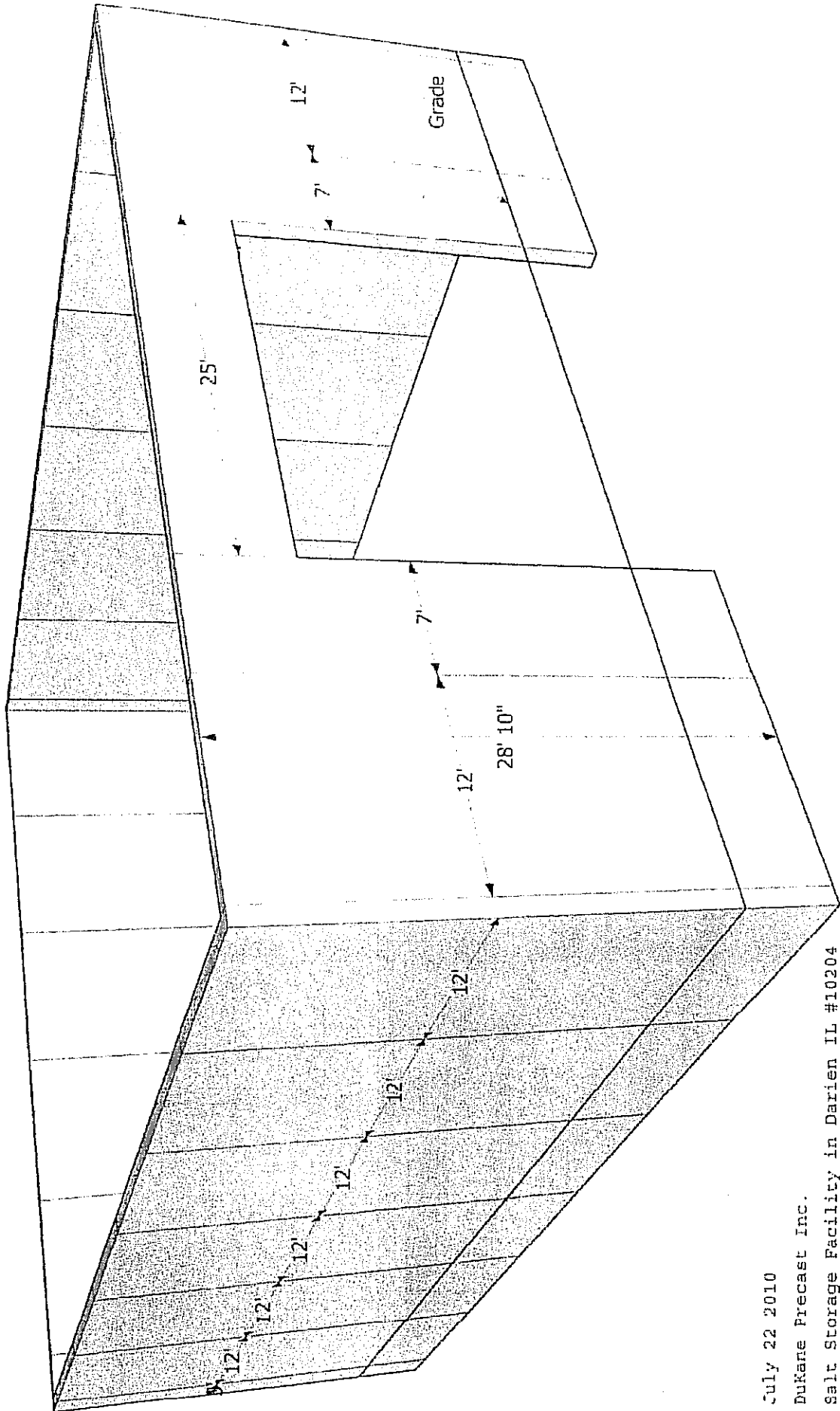
*(If an individual)*

\_\_\_\_\_  
Party of the Second Part

The bid deposit of all except the three lowest bidders on each contract will be returned within twenty (20) calendar days after the opening of the bids. The remaining bid deposits on each contract will be returned, with the exception of the accepted Bidder, after the contract is awarded. The bid deposit of the accepted Bidder will be returned after acceptance by the City of satisfactory performance bond where such bond is required or completion of contract where no performance bond is required.

The bidder shall list a minimal of five (5) references, preferably municipal contacts, of related work completed within the last five (5) years.

1. Client: New Mokena Fire Station #3  
Contact: Mark Fordan  
Telephone No: 815.531.3400
  
2. Client: Winnetka Park District Service Center  
Contact: Tom Gullen  
Telephone No: 847.501.2069
  
3. Client: City of Naperville Trash Compactor  
Contact: Dick Dublinski  
Telephone No: 630.420.4101
  
4. Client: Village of Wilmette Public Works Facility  
Contact: Taeho Lee  
Telephone No: 773.290.1587
  
5. Client: Orland Fire Protection Facility  
Contact: Vicki Rak  
Telephone No: 815.727.2200

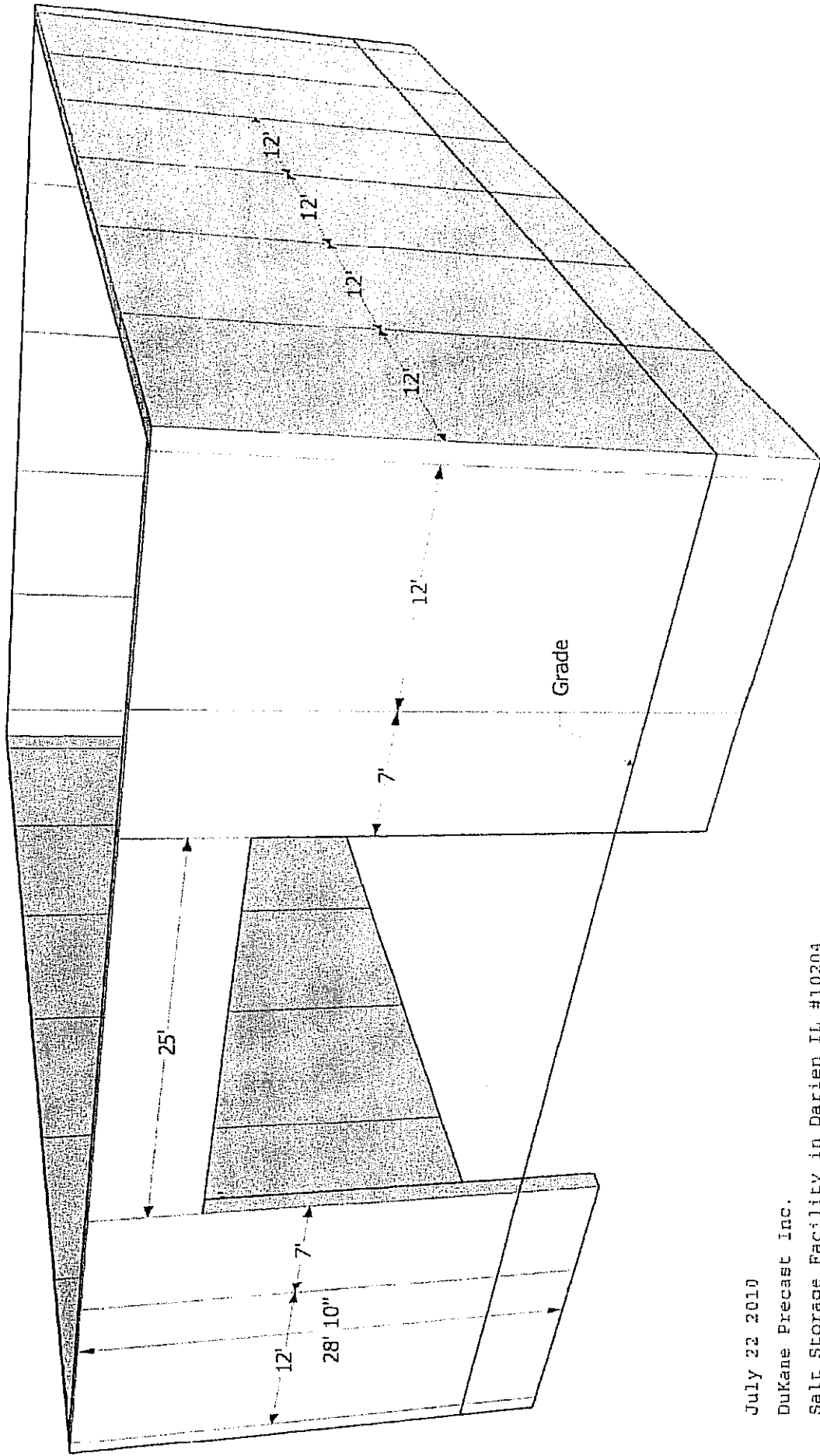


July 22 2010

DuKane Precast Inc.

Salt Storage Facility in Darien IL #10204

12'-0" wide panel layout (vertical 6'-0" on center reveal lines not shown for clarity)

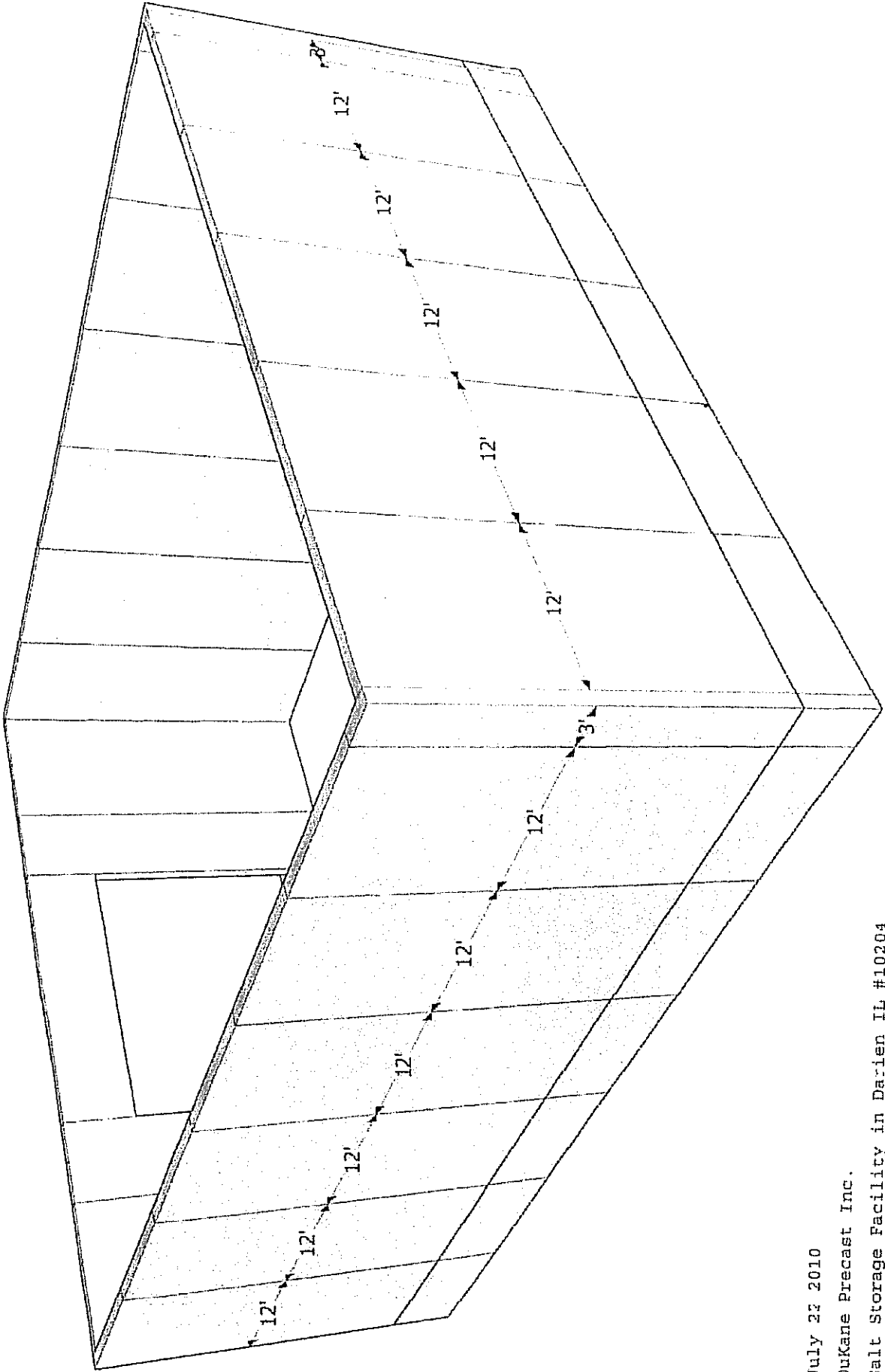


July 22 2010

DuKane Precast Inc.

Salt Storage Facility in Darien IL #10204

12'-0" wide panel layout (vertical 6'-0" on center reveal lines not shown for clarity)

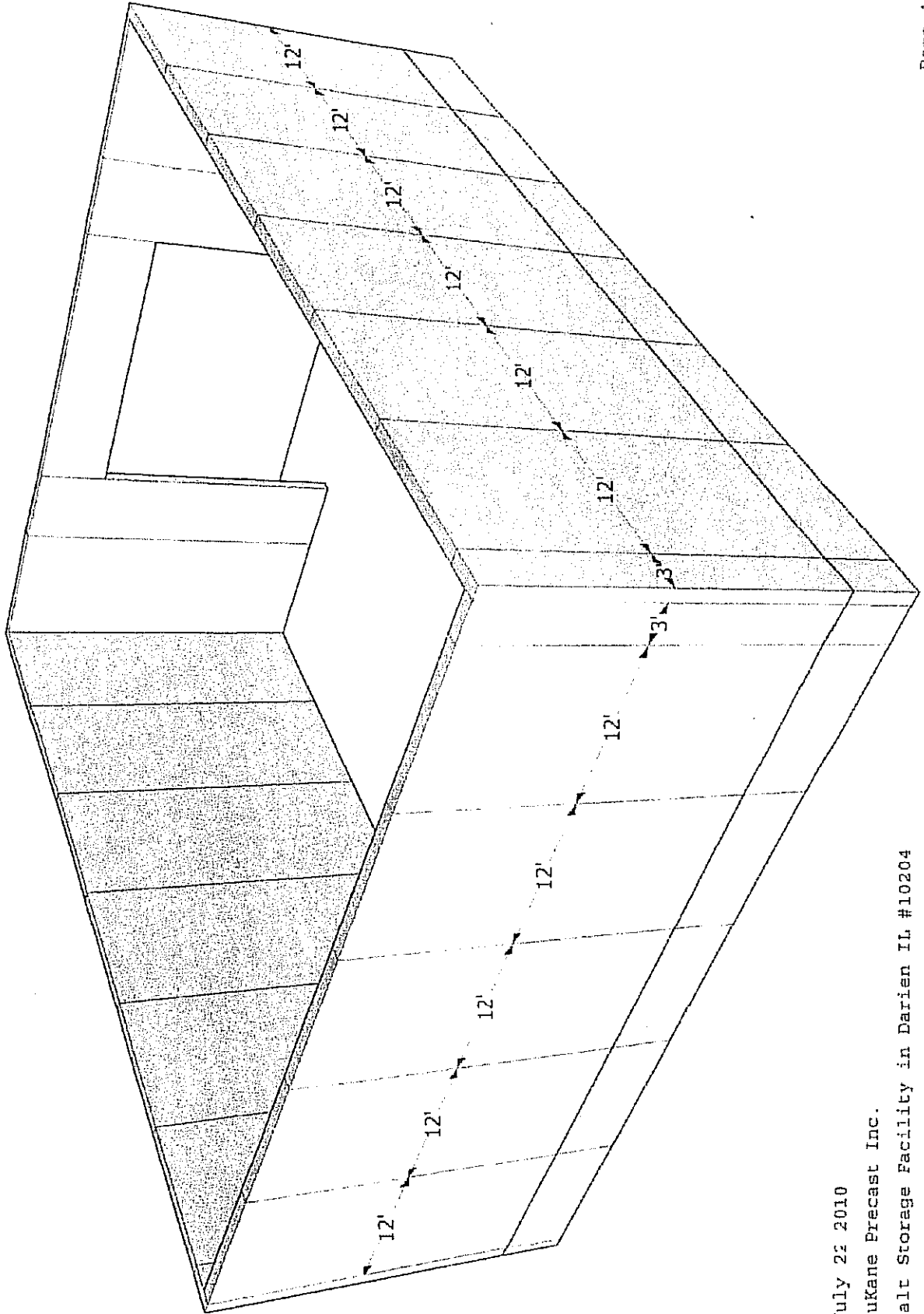


July 22 2010

DuKane Precast Inc.

Salt Storage Facility in Darien IL #10204

12'-0" wide panel layout (vertical 6'-0" on center reveal lines not shown for clarity)

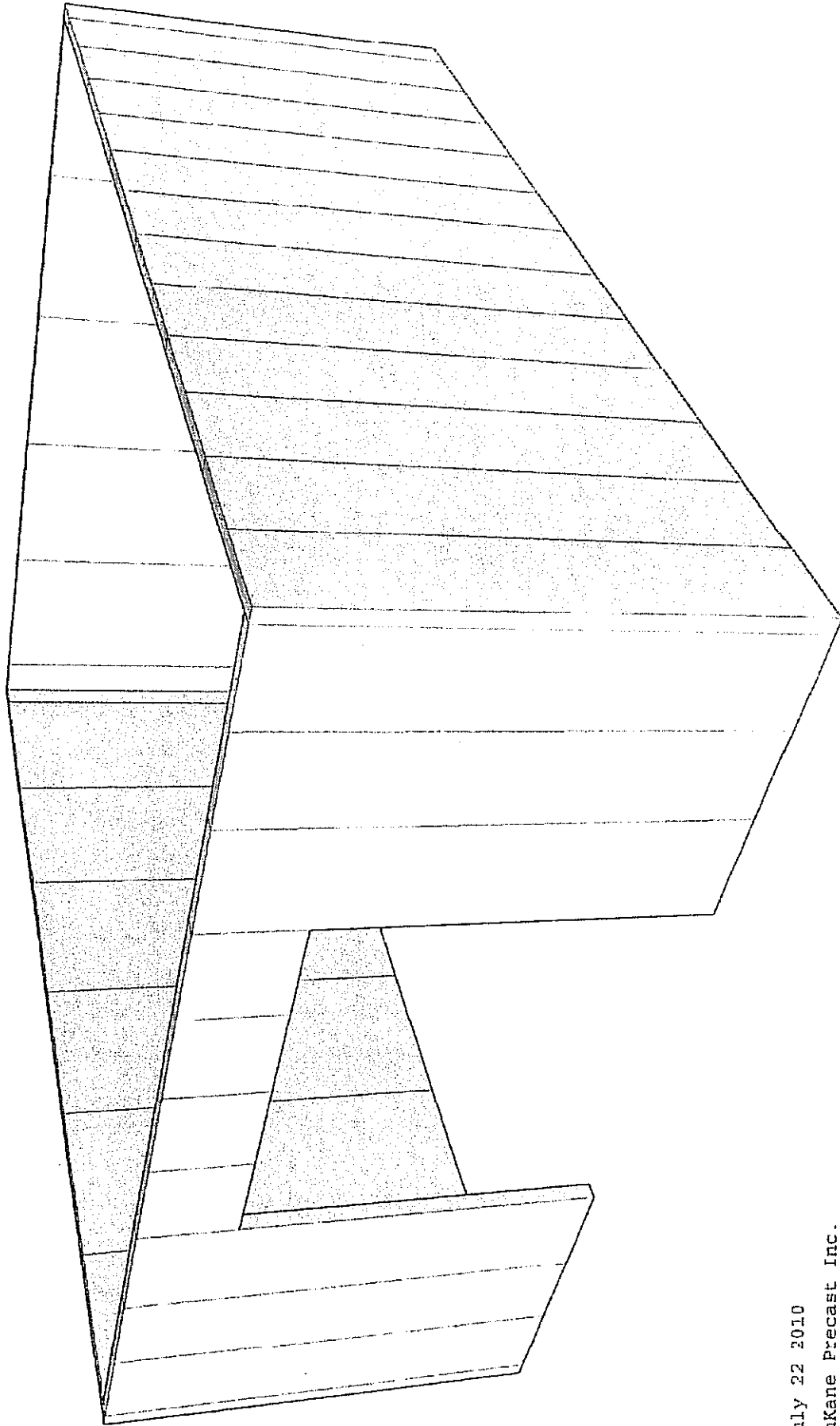


July 21 2010

DuKane Precast Inc.

Salt Storage Facility in Darien IL #10204

12'-0" wide panel layout (vertical 6'-0" on center reveal lines not shown for clarity)



July 22 2010

DuKane Precast Inc.

Salt Storage Facility in Darien IL #10204

12'-0" wide panel layout with approximately vertical 6'-0" on center reveal lines

Company	Advance Steel Erection, Inc.
Representative	Dino Perisalis
Address	2531 E. Oakton St. Arlington Hts, IL
Telephone	847-921-3537
Facsimile	847-437-5376
E-Mail Address	AUFSTEELINC@901.com

- (1) Sealed bids will be received in the office of the City of Darien until 10:00 o'clock A.M. on Thursday, July 22, 2010, for furnishing materials equipment and labor as specified above for the Steel Joist and Steel Decking -Salt Storage Building, at which time all bids will be publicly opened and read.
- (2) Sealed bids shall be submitted on the reverse side of this form and enclosed in a sealed envelope labeled as Steel Joist and Steel Decking -Salt Storage Building
- (3) The right is reserved by the City of Darien to reject any or all bids.

The effective date of these bids will be the date of the opening above. These bids will be placed on file and remain firm for 90 days.

The City reserves the right to re-advertise for new or additional bids if not satisfied with the original or revised bids on file. The original and revised bids shall remain in effect for the duration of the contract upon City Council approval, unless terminated in writing by the City to the awarded vendor.

It is understood that all materials are in compliance and approved by the Illinois Department of Transportation. The requirements of the Standard Specifications for Road and Bridge Construction adopted by the Department shall govern insofar as they apply.

The quantities of material shown are for information only. They represent the best known estimate of material needed. The actual quantities purchased may be increased or decreased by any amount subject to any maximum quantities specified by the supplier. Submitted bids with limits or conditions shall be rejected.

Bidders will be required to certify that for all Work to be performed pursuant to the Contract Documents, at least the prevailing rate of wages as found and determined by the State of Illinois will be paid to all workers and employees working on the Project.

All bids shall be accompanied by a bid deposit of 5% of the total bid amount. Bid deposits shall be in the form of a certified check, a bank cashier's check drawn on a responsible bank doing business in the United States and shall be made payable to the City of Darien, or bid bond.



**ADVANCE STEEL ERECTION, INC.**  
**2531 EAST OAKTON STR.**  
**ARLINGTON HEIGHTS, IL 60005**  
**847 437 5370** Fax **847 437 5376**

**Quotation #0710-18**

**August 16, 2010**

CITY OF DARIEN  
1702 Plainfield Road

Darien, IL 60561  
630-852-5000 Fax 630-852-4709

Attention Daniel Gombac

*Revised*

Allow us to tender our quotation on the project  
SALT STORAGE BLDG - SOUTH FRONTAGE RD., DARIEN, IL

Subject to the following Exclusions, Terms and Conditions:

*Scope of Work*

- 1) - 1-1/2", 20 GA. TYPE "B", METAL ROOF DECK INSTALLED.
- 2) - STEEL JOISTS & BRIDGING INSTALLED.
- 3) - STEEL INSTALLED:
  - 16 GA. "Z" HEIGHT VARIES TO MATCH ROOF SLOPE FOR DECK SUPPORT (PER DETAIL 2/ A-2)
- 4) - DELIVER ONLY:
  - (2) - 8"Ø STEEL PIPE BOLLARDS
- 5) - SHOP DRAWINGS FOR APPROVAL
- 6) - ALL STEEL TO BE SHOP PRIMER EXCEPT STEEL EMBEDDED INTO CONCRETE
- 7) - PRICE GOOD FOR 30-DAYS
- 8) - WE ASSUMED ACCESS CLOSE TO THE BUILDING OF THE TRAILERS AND THE CRANE.

OUR BID IS BASED IN DRAWINGS DATE (7/2/2010) WITH REVISION OF ADDENDUM #1,  
ARCHITECT: DON MORRIS ARCHITECTS P.C.

*Notes*

1. THIS QUOTE DOES NOT INCLUDE TAXES.

2. WORK TO BE DONE PER OSHA SUB PART R

*This offering excludes the following:*

- EMBEDDED PLATES (BY PRECAST CONTRACTOR)

*Terms and Conditions:*

- 1) THE PARTIES HERETO AGREE THAT IN THE EVENT THAT A PARTY BREACHES THIS CONTRACT THE BREACHING PARTY SHALL PAY THE NON-BREACHING PARTY ALL REASONABLE ATTORNEYS' FEES AND LITIGATION COSTS INCURRED AS A RESULT OF THE BREACH.
- 2) ADVANCE STEEL ERECTION, INC. SHALL BE ENTITLED TO RECEIVE PROGRESS PAYMENT ON A MONTHLY BASIS. ALL INVOICES SUBMITTED BY ADVANCE STEEL ERECTION SHALL BE DUE WITHIN THIRTY DAYS OF THE DATE OF THE INVOICE. IF NOT PAID WITHIN THIRTY DAYS, THE OUTSTANDING AMOUNTS SHALL BEAR INTEREST AND SERVICE CHARGES AT THE RATE OF 1 1/2% PER MONTH.

We propose to provide this project as described above, with an estimated weight of **24,936.80#**  
for the lump sum price **\$28,500.00**

Thank you for the opportunity to quote on this project.

Sincerely,

DINO PERTSALIS  
GENERAL MANAGER  
ADVANCE STEEL ERECTION, INC.

ACCEPTED BY: \_\_\_\_\_ (Company name)

PRINT FULL NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

Contract

1. THIS AGREEMENT, made and concluded the 21 day of July 2010 between the City of Darien acting by and through its City Council known as the party of the first part, and Advance Steel Erection, Inc 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: \_\_\_\_\_  
City Clerk

(Seal)

The \_\_\_\_\_ of \_\_\_\_\_  
By \_\_\_\_\_  
Mayor

(If a Corporation)

Corporate Name Advance Steel Erection, Inc.

By Pertsolis  
President Party of the Second Part

(If a Co-Partnership)

Attest: \_\_\_\_\_  
Secretary

\_\_\_\_\_

Partners doing Business under the firm name of

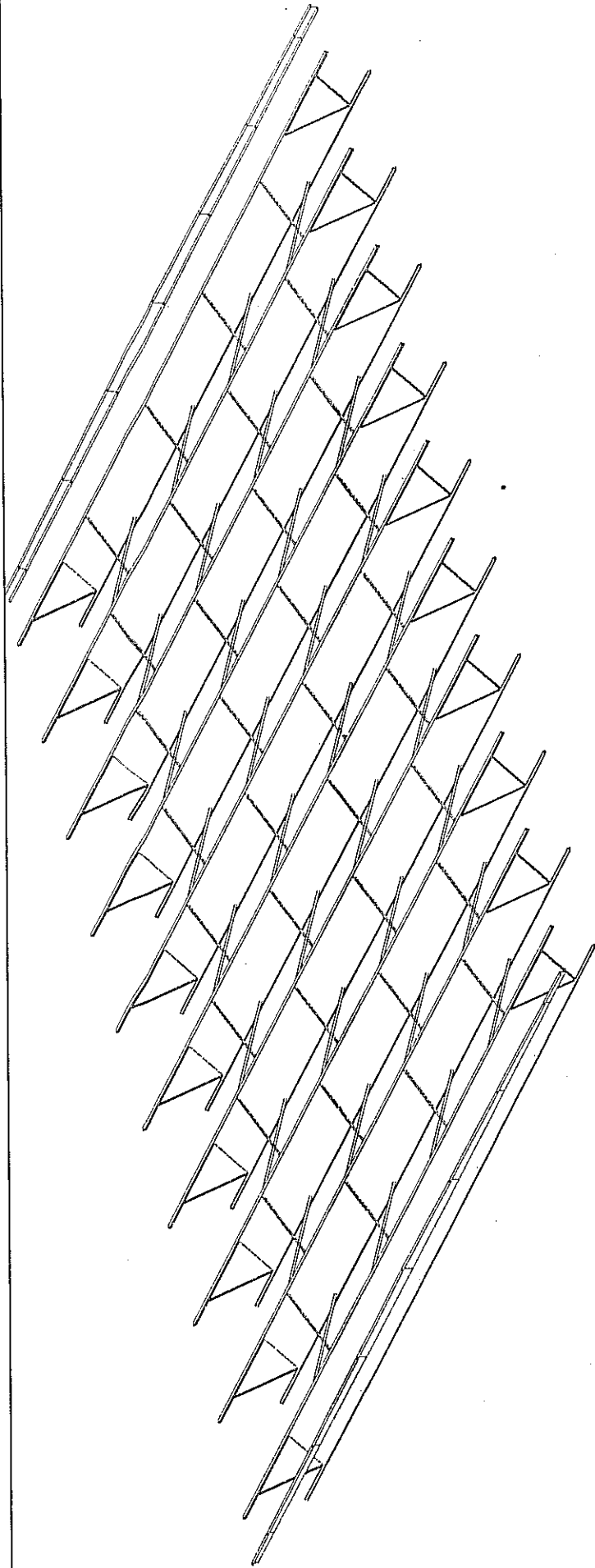
\_\_\_\_\_

Party of the Second Part

(If an individual)

\_\_\_\_\_

Party of the Second Part



3 - D - DIAGRAM

JOB NAME: SALT STORAGE BUILDING  
 SOUTH FRONTAGE ROAD, DARIEN, IL.

ADVANCE STEEL ERECTION, INC.  
 2531 EAST OAKTON ST.  
 ARLINGTON HEIGHTS, IL 60005

(847) 437-5370  
 dino@advancesteelerectioninc.com

REV DESCRIPTION DATE  
 A ADVANCE STEEL ERECTION, INC.  
 2531 EAST OAKTON STREET  
 ARLINGTON HEIGHTS, IL 60005  
 PROJECT NAME SALT STORAGE BUILDING  
 DRAWN BY CHASEY  
 DATE DRAWN 01/18/2010  
 LOCATION SOUTH FRONTAGE ROAD, DARIEN, IL

THIS DRAWING IS THE PROPERTY OF ADVANCE STEEL ERECTION, INC. AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF ADVANCE STEEL ERECTION, INC. ANY UNAUTHORIZED USE OF THIS DRAWING IS PROHIBITED AND WILL BE PROSECUTED TO THE FULL EXTENT OF THE LAW.



9536 W. 47TH STREET  
BROOKFIELD, IL 60513

PHONE: (708) 387-9784  
FAX: (708) 387-9783

August 16, 2010

Mr. Dan Gombac  
Community Development  
City of Darien  
1720 Plainfield Road  
Darien, IL 60561

Re: Salt Storage Building  
South Frontage Road  
Darien, IL

**Work Proposed:** We propose to install a complete new single-ply modified bitumen roof system heat-welded per manufacturer's specifications.

**Procedure:**

1. We propose to mechanically fasten 1" Polyisocyanurate insulation and a 75 lb base sheet to metal decking with approved 3" screws and 3" plates to achieve an I-60 MPH wind uplift pattern.
2. Heat-weld new single-ply modified bitumen specifications.
3. All flashings to consist of new modified bitumen per manufactures specifications.
4. Sheet metal on perimeter of building not included in price.

Mr. Dan Gombac  
City of Darien

August 16, 2010  
Page 2

5. This roof will be guaranteed for a term of 10-years against leakages due to defective materials and 3-years against labor.

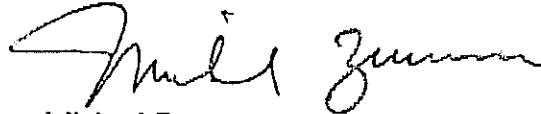
**Total Labor & Materials:                    \$15,000.00**

**Note:**

- The blueprint we received has no gutter and downspouts on it.
- **ADD \$1,250.00** for new 24 gauge 7: box gutter (if needed).
- **ADD \$150.00** for 5" 26 gauge downspouts (if needed).
- **ADD \$1,500.00** for 24 gauge metal nozing flashed with modified bitumen.

Sincerely,

CARE Sheet Metal & Roofing, Inc.



Michael Zuccaro  
President

**ACCEPTANCE OF PROPOSAL:** *The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.*

*This must be signed & dated in order for Proposal to be accepted by Care Sheet Metal & Roofing, Inc.  
Permit fees, if any, not included. Price valid for 30 days. Unpaid balances past 30 days will carry a service charge of 1.5% per month collection expenses and any legal fees.*

ACCEPTED: \_\_\_\_\_ DATE: \_\_\_\_\_

MATERIALS SUMMARY			
Item	Dimension	Unit Price	Amount
Concrete Slab	65 Feet x 75 Feet	Lump Sum	<del>\$24,600</del> Revised <del>25,100.00</del> 25
Total Cost			<del>25,100.00</del> 24,600 Revised 25

Cost in Writing:

Twenty Five Thousand One Hundred : 00/

02/11/10

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 Martino Concrete Co.

By John Lamorgese

Address 1232 Richfield Ct

Title OWNER

Telephone Office 630-202-0611

Fax 630-910-4393

E-mail martino-con@msn.com

Accepted By: \_\_\_\_\_

Date: 7/21/10

Date: \_\_\_\_\_

contract will be returned, with the exception of the accepted Bidder, after the contract is awarded. The bid deposit of the accepted Bidder will be returned after acceptance by the City of satisfactory performance bond where such bond is required or completion of contract where no performance bond is required.

The bidder shall list a minimal of five (5) references, preferably municipal contacts, of related work completed within the last five (5) years.

1. Client: City of Darwen  
Contact: Dan Gombac  
Telephone No: 630 887-0008
  
2. Client: Downer Grove Township  
Contact: Andy Anderson  
Telephone No: 630-816-6118
  
3. Client: Rose Paving  
Contact: FRED Colman  
Telephone No: 708-990-7804
  
4. Client: Pave Works  
Contact: Nick Wallace  
Telephone No: 312-301-8030
  
5. Client: The TRAILS  
Contact: Guthe  
Telephone No: 630-351-1650



# 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.

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Attest:

\_\_\_\_\_  
City Clerk

(Seal)

The \_\_\_\_\_ of \_\_\_\_\_

By \_\_\_\_\_  
Mayor

*(If a Corporation)*

Corporate Name \_\_\_\_\_

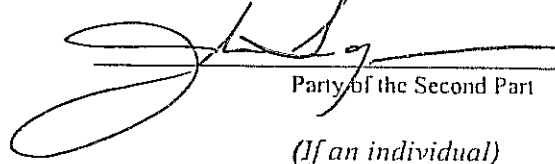
By \_\_\_\_\_  
President Party of the Second Part

*(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

JOB LOCATION		SALT STORAGE FACILITY						
DESCRIPTION	AWARDED VENDOR	QUANTITY	UNIT	UNIT PRICE	COST SCHEDULE	REVISED COST SCHEDULE	DEFER TO 2011 BUDGET	
CONCRETE FOOTING	MARTINO CONCRETE	1	LUMP SUM	\$ 17,750.00	\$ 17,750.00	\$ 15,750.00		
PRECAST CONCRETE	DUKANE PRECAST	1	LUMP SUM	\$ 110,000.00	\$ 110,000.00	\$ 98,500.00		
STEEL JOYCE SUPPORTS	ADVANCE STEEL ERECTION	1	LUMP SUM	\$ 28,800.00	\$ 28,800.00	\$ 28,500.00		
ROOF	CARE SHEET METAL AND ROOFING	1	LUMP SUM	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00		
DOORS LOUVRES VENTS	ANAGOS DOORS	1	LUMP SUM	\$ 16,590.00	\$ 16,590.00	\$ -	\$ 17,000.00	
CONCRETE SLAB	MARTINO CONCRETE	1	LUMP SUM	\$ 25,100.00	\$ 25,100.00	\$ 24,600.00		
<b>TOTAL CONTRACT COSTS</b>					\$ 213,240.00	\$ 182,350.00		
<b>ADDITIONAL COSTS</b>								
ARCHITECTURAL PLANS	DON MORRIS AND ASSOCIATES	1	LUMP SUM	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00		
SURVEYING-SITE PLAN	SCHOMIG SURVEYORS	1	LUMP SUM	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00		
SOIL BORINGS	TESTING SERVICES INC	1	LUMP SUM	\$ 2,950.00	\$ 2,950.00	\$ 500.00		
LIGHTING	LOCAL SUPPLIER	1	LUMP SUM	\$ 5,000.00	\$ 5,000.00	\$ 4,200.00		
ELECTRICAL	CITY STAFF AND LOCAL ELECTRICIAN	1	LUMP SUM	\$ 6,500.00	\$ 6,500.00	\$ 4,800.00		
CONCRETE SEALER	CONCRETE CLINIC	25	GALLONS	\$100.00	\$ 2,500.00	\$ 2,500.00		
SOFFIT VENTS FASCIA GUTTERS	TO BE DETERMINED	1	LUMP SUM				\$ -	
TOP SOIL-MATERIAL	DUPAGE TOPSOIL	185	CUBIC YARD	\$ 13.00	\$ 2,405.00		\$ 2,405.00	
TOTAL LENGTH (FT)=		200						
WIDTH (FT)=		100						
AREA (CY)=		185						
TOP SOIL-INSTALLED	TO BE DETERMINED	185	CUBIC YARD	\$ 25.00	\$ 4,625.00	\$ -	\$ 4,625.00	
TOTAL LENGTH (FT)=		200						
WIDTH (FT)=		100						
AREA (CY)=		185						
HYDRO SEEDING INSTALLED	TO BE DETERMINED	2222	LUMP SUM	\$ 3,500.00	\$ 3,500.00	\$ -	\$ 3,500.00	
TOTAL LENGTH (FT)=		200						
WIDTH (FT)=		100						
AREA (SF)=		20000						
STONE GRADE 8		934.95	TON	\$ 10.50	\$ 9,816.98			
TOTAL LENGTH (FT)=	TO BE DETERMINED-ORANGE CRUSH	75		\$ 6.25		\$ 5,937.50		
WIDTH (FT)=	950	65						
AREA (SY)=	CITY OF DARIEN-PICKUP	542						
STONE GRADE CA-7	CITY OF DARIEN-PICKUP	0	TON	\$ 15.00	\$ -	\$ -		
TOTAL LENGTH (FT)=		0						
WIDTH (FT)=		0						
AREA (SY)=		0						
DUMP FEES	LAND AND LAKES	163	PER LOAD	\$ 60.00	\$ 9,780.00	\$ 9,780.00		
TOTAL LENGTH (FT)=		100						
WIDTH (FT)=		100						
AREA (CY)=		2037						
TRUCKING	CITY OF DARIEN	204	HOURLY	\$ 84.00	\$ 17,136.00	\$ -		
<b>ADDITIONAL MATERIAL AND SERVICE COSTS</b>					\$ 68,912.98	\$ 32,417.50		
TOTAL COST					\$ 282,152.98	\$ 214,767.50	\$ 27,530.00	
LUMP SUM-CONTINGENCY		\$ 5,000.00	LUMP SUM	\$ -	\$ -	\$ 5,000.00		
TOTAL COST-REVISED					\$ 282,152.98	\$ 219,767.50		
BUDGET					\$ 150,000.00			
REVISED BUDGET AMOUNT						\$ 206,000.00		
INSURANCE AMOUNT					\$ 14,000.00	\$ 14,000.00		
TOTAL ALLOCATED FUNDS					\$ 164,000.00	\$ 220,000.00		
PROJECT SHORTFALL					\$ (118,152.98)	\$ 232.50		
FUNDING- BUDGET TO REVISED					\$ 150,000.00	\$ 220,000.00		
PROJECT SHORTFALL BUDGET TO REVISED					\$ (118,152.98)	\$ 56,000.00		

## ATTACHMENT A

**AGENDA MEMO**  
**CITY COUNCIL**  
**MEETING DATE: September 7, 2010**

**Issue Statement**

**2100 Manning Road:** Consideration of an Ordinance annexing the subject unincorporated property.

[ORDINANCE](#)

[BACKUP](#)

[MAP](#)

**General Information**

Property Owner: Philip and Denise Gardner  
 2100 Manning Road  
 Darien, IL 60561

Property Location: 2100 Manning Road

PIN: 09-29-400-010

Existing Zoning: R-4 Single-Family Residence (DuPage County)

Proposed Zoning: R-1 Single-Family Residence, upon annexation

Existing Land Use: Single-family detached residence

**Surrounding Zoning and Land Use:**

North: B-3 General Business: Darien Towne Centre shopping center  
 South: R-2 Single-Family Residence: single-family, detached homes  
 East: R-2 Single-Family Residence: single-family, detached homes  
 West: R-2 Single-Family Residence: single-family, detached homes

Comprehensive Plan Update: Low-Density Residential, Non-Key Development Area

Size of Property: 7.46 acres

Floodplain: None.

Natural Features: Wooded, slight topography.

Transportation: Property has frontage on Manning Road.

**Documents Submitted**

1. Plat of Annexation, 1 sheet, prepared by Thomson Surveying Ltd., latest revision dated July 22, 2010.

2. Zoning Map, 1 sheet, section covering parcel to be annexed.

-  
**Planning Overview/ Discussion**

This annexation is being initiated by staff.

The subject property, 2100 Manning Road, sometimes referred to as the Gardner property, is located on the north side of Manning Road, west of Fairview Avenue. The parcel is completely surrounded by the City of Darien. There are not any other unincorporated parcels within the immediate vicinity.

Under Section 7-1-13 of the Illinois Municipal Code, the City may annex territory not exceeding 60 acres and which is surrounded by one or more municipalities. The subject property is less than 60 acres and is surrounded by at least one municipality, Darien. A copy of the Zoning Map showing the location of the subject property is attached to this memo.

Under Section 7-1-47 of the Illinois Municipal Code and Section 5A-6-3 of the Darien Zoning Ordinance, any territory annexed into the City is automatically zoned R-1 Single-Family Residence. Therefore, upon annexation, the subject property will be zoned R-1 Single-Family Residence.

Please see the attached memo dated August 27, 2010, from John Murphey, City Attorney.

-  
**Staff Findings/Recommendations**

Staff recommends the City Council approve the attached ordinance annexing the subject property.

**Decision Mode**

The City Council will consider this item at its meeting on September 7, 2010.

**CITY OF DARIEN**

**DU PAGE COUNTY, ILLINOIS**

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**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE ANNEXING CERTAIN SURROUNDED TERRITORY  
PURSUANT TO SECTION 7-1-13 OF THE ILLINOIS MUNICIPAL CODE**

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**ADOPTED BY THE**

**MAYOR AND CITY COUNCIL**

**OF THE**

**CITY OF DARIEN**

**THIS 7<sup>th</sup> DAY OF SEPTEMBER, 2010**

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**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 ANNEXING CERTAIN SURROUNDED TERRITORY  
PURSUANT TO SECTION 7-1-13 OF THE ILLINOIS MUNICIPAL CODE**

**WHEREAS**, the property legally described on [Exhibit 1](#) attached hereto and made a part hereof (the "Subject Property") contains 60 acres or less; and

**WHEREAS**, the Subject Property is wholly bounded by the City of Darien; and

**WHEREAS**, the City of Darien has caused notice, stating that annexation of the Subject Property described in the notice is contemplated for annexation under Section 7-1-13 to be published in the Suburban Life, being a newspaper of general circulation within the territory to be annexed, not less than ten days before the passage of this Ordinance; and

**WHEREAS**, a copy of said notice is attached hereto as [Exhibit 2](#) and made a part hereof; and

**WHEREAS**, the City Council has determined that annexing the Subject Property is reasonable and will further the sound planning and growth interests of the City;

**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: Annexation.** The Subject Property is hereby annexed to the City of Darien pursuant to Section 7-1-13 of the Illinois Municipal Code.

**Section 2: Plat; Recordation.** The Mayor and Clerk are hereby authorized and directed to execute and attest respectively a plat of annexation of the Subject Property. The Clerk is further authorized and directed to cause a certified copy of this Ordinance, along with the plat of annexation, attached hereto as [Exhibit A](#), to be recorded in the Office of the DuPage County Recorder of Deeds.

**Section 3: Zoning.** In accordance with Section 7-1-47 of the Illinois Municipal Code, the Subject Property is hereby zoned into the R-1 Zoning District.

**Section 4: 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 7<sup>th</sup> day of September, 2010.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS**, this 7<sup>th</sup> day of September, 2010.

\_\_\_\_\_  
KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

\_\_\_\_\_  
JOANNE F. COLEMAN, CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

**Rosenthal, Murphey, Coblentz & Donahue**

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30 North LaSalle St. Suite 1624 ~Chicago, Illinois 60602  
Phone (312) 541-1070 ~ Fax (312) 541-9191  
JBM Direct Dial (312) 541-1072  
JBM e-mail: jmurphey@rmcj.com

**Memorandum**

**Via E-Mail**

**To: Bryon Vana**

**Fr: John B. Murphey**

**Date: August 27, 2010**

**Re: Gardner Property/Forced Annexation/Process Issues**

Because the state law dealing with surrounded property annexation is unusual, I thought it would be helpful to briefly summarize it for the benefit of the Council.

The law on surrounded property annexations represents a legislative preference. The Legislature has determined that there should be an easy way for municipalities to eliminate small pockets of unincorporated territory. For that reason, municipalities have the absolute right to forcibly annex property so long as that property is less than 60 acres in area and is surrounded by one or more municipalities. If the property is surrounded and the City follows the appropriate procedure, property owners have no right to challenge the City's decision in court.

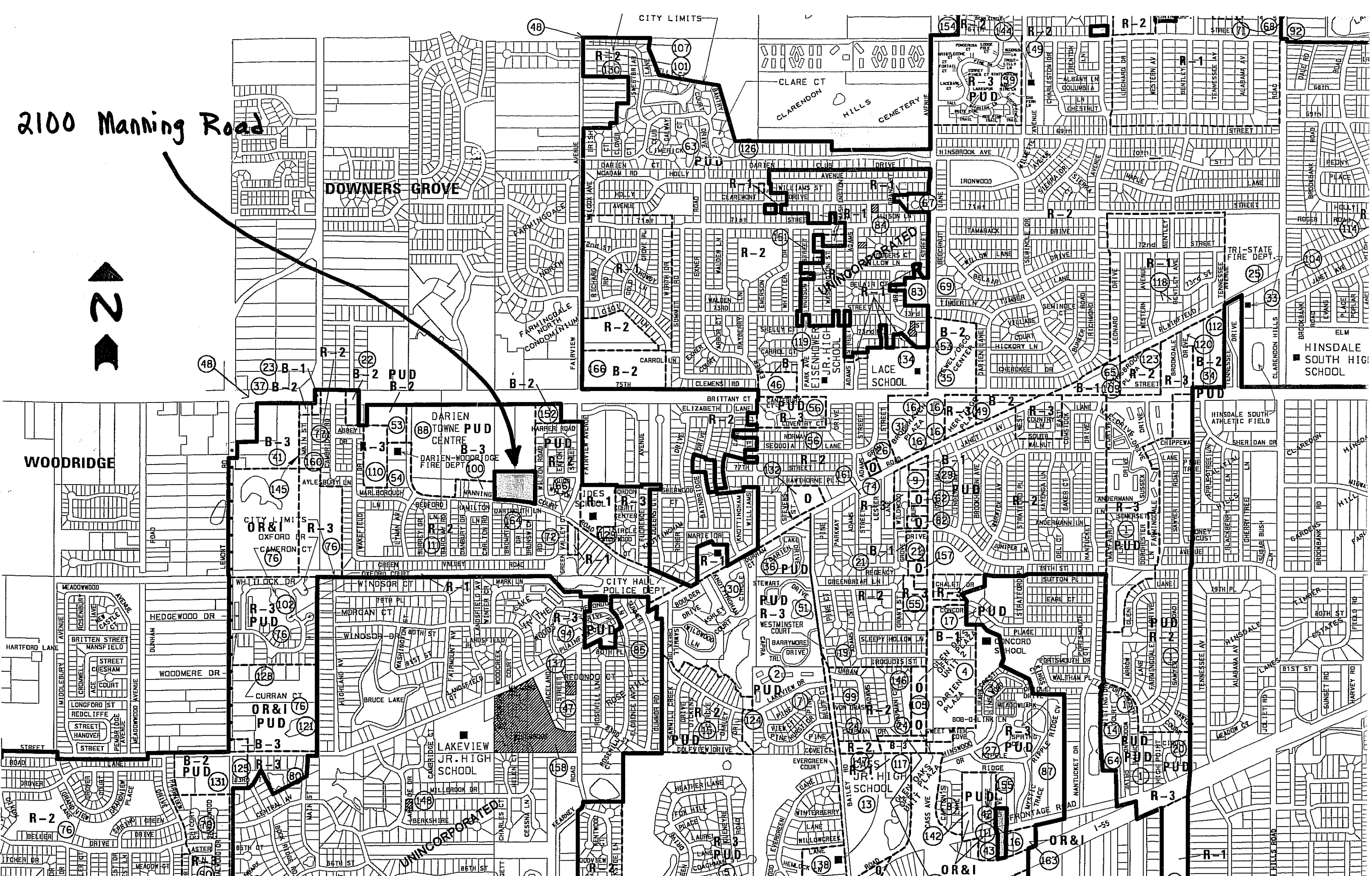
Unlike zoning and voluntary annexation matters, the forced annexation law does not even require that the City hold a public hearing. The only notice requirement is that the City publish a notice in the local paper indicating that it is "contemplating" the annexation. The City has complied with this notice requirement.

Accordingly, the City does not have to hold a stand alone public hearing regarding this matter. Should Mr. Gardner or anyone else desire to comment regarding the matter, the appropriate time for him to do that is when the Mayor opens the floor for public comment on agenda related matters. The Council can then vote on the ordinance. Once the ordinance is adopted, we need to record it along with the plat of annexation.

**CC: Judy Kolman**



2100 Manning Road



DOWNERS GROVE

WOODRIDGE

LAKEVIEW JR. HIGH SCHOOL

UNINCORPORATED

HINSDALE SOUTH HIGH SCHOOL

HINSDALE SOUTH ATHLETIC FIELD

CLARENOON HILLS CEMETERY

CITY LIMITS

48

48

154

R-2

R-2

68

92

23 B-1

B-2 PUD

B-2

66 B-2

R-2

LACE SCHOOL

B-2

B-2

104

37 B-2

B-2

B-2

75TH

46

34

35

123

112

B-3

B-3

B-3

152

R-2

16

R-3

B-2

100

41

53

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## **Exhibit 1**

LOT 3 IN DELERNO ASSESSMENT PLAT OF THE WEST HALF OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 12, 1950 AS DOCUMENT NUMBER 597983, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-29-400-010

The property address is: 2100 Manning Road, Darien, Illinois 60561.

## **Exhibit 2**

### **NOTICE OF PROPOSED ANNEXATION (SURROUNDED PROPERTY ANNEXATION/SECTION 7-1-13 OF ILLINOIS MUNICIPAL CODE)**

Notice is hereby given that the City Council of the City of Darien contemplates annexing the following described territory located in unincorporated DuPage County, but wholly bounded by the City of Darien:

LOT 3 IN DELERNO ASSESSMENT PLAT OF THE WEST HALF OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 12, 1950 AS DOCUMENT NUMBER 597983, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-29-400-010

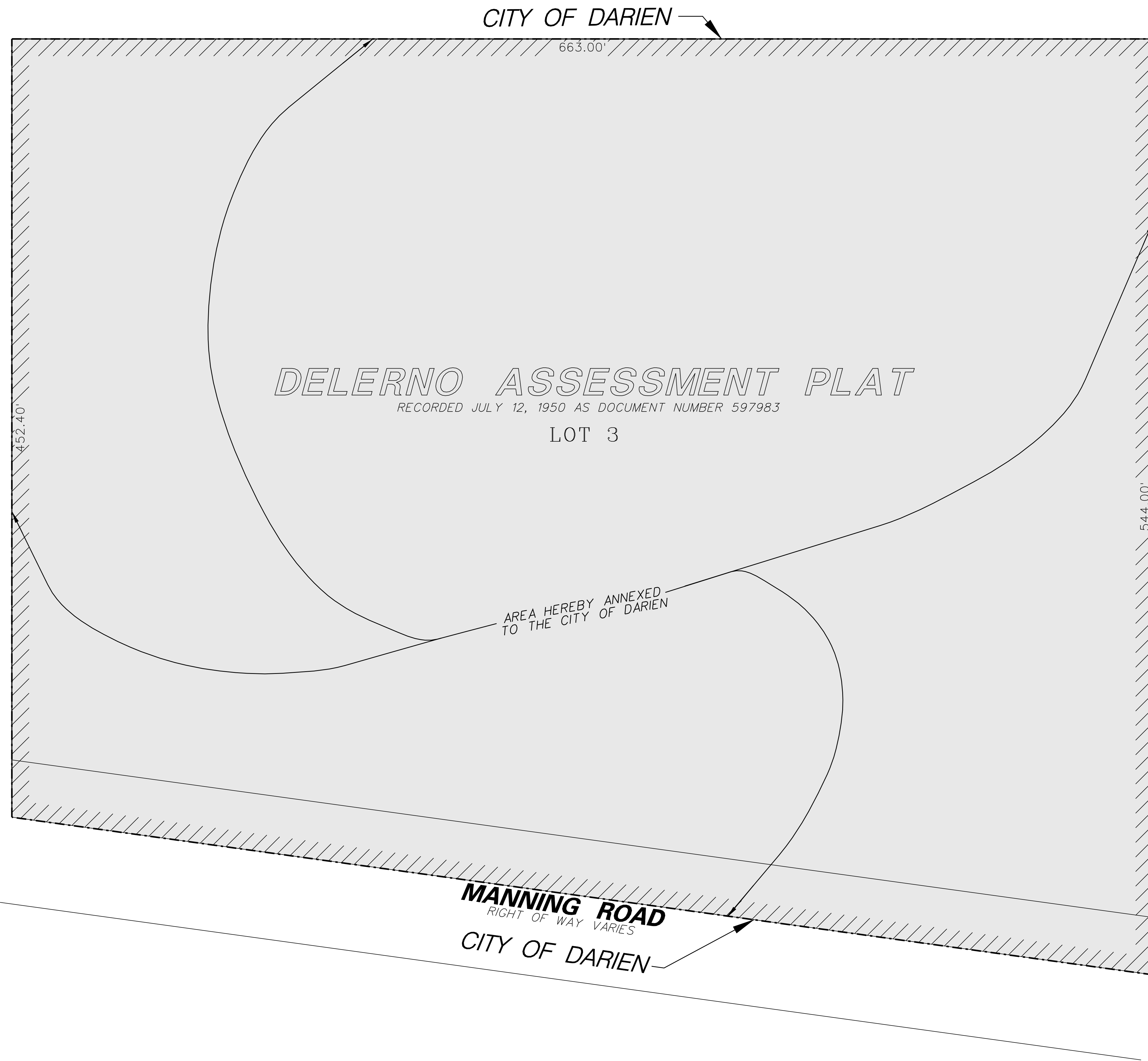
The property address is: 2100 Manning Road, Darien, Illinois 60561.

The City Council will consider this proposed annexation at its regular meeting held on Monday, August 16, 2010, 7:00 PM, in the City Hall Council Chambers, 1702 Plainfield Road, Darien, IL 60561.

The City of Darien, in compliance with the Americans with Disabilities Act, requests those individuals with disabilities, who require certain accommodations to allow them to observe and/or participate in meetings, services, or activities of the City of Darien, or have any questions about the accessibility of the meetings, services, activities or facilities, contact the ADA Coordinator at (630) 852-5000 to allow the City to make reasonable accommodations for those persons.

Joanne F. Coleman  
City Clerk

Published in the Suburban Life  
July 30, 2010



CITY OF DARIEN

663.00'

452.40'

544.00'

# DELERNO ASSESSMENT PLAT

RECORDED JULY 12, 1950 AS DOCUMENT NUMBER 597983

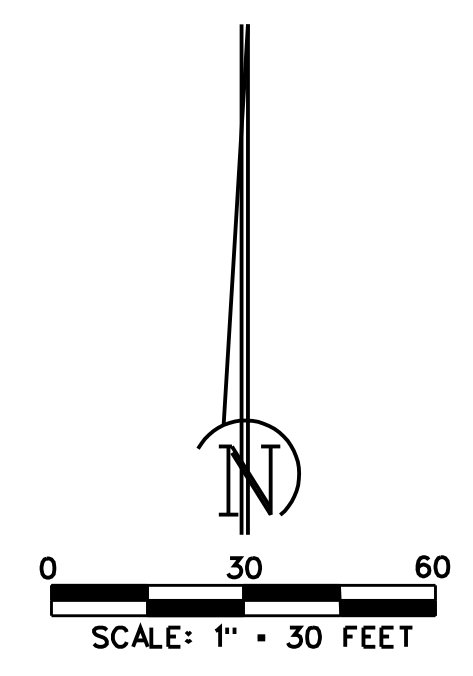
LOT 3

AREA HEREBY ANNEXED TO THE CITY OF DARIEN

**MANNING ROAD**  
RIGHT OF WAY VARIES

CITY OF DARIEN

Exhibit A



**LEGEND**

- EXISTING CITY OF DARIEN CORPORATE BOUNDARY
- ////// AREA HEREBY ANNEXED TO THE CITY OF DARIEN

**LEGAL DESCRIPTIONS**

LOT 3 IN DELERNO ASSESSMENT PLAT OF THE WEST HALF OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 12, 1950 AS DOCUMENT NUMBER 597983, IN DUPAGE COUNTY, ILLINOIS

ADDRESS: 2100 MANNING ROAD DARIEN, ILLINOIS 60561  
 PERMANENT INDEX NUMBER: 09-29-400-010  
 TOTAL AREA = 324,957.6 SQ. FT. ( 7.46 ACRES)

ALSO INCLUDED: ANY ADJACENT RIGHTS OF WAYS NOT PREVIOUSLY ANNEXED.

**COUNTY RECORDER'S CERTIFICATE**

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF DUPAGE )  
 THIS INSTRUMENT NO. \_\_\_\_\_ WAS FILED FOR RECORD IN THE  
 RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS ON THE \_\_\_\_\_ DAY  
 OF \_\_\_\_\_, A.D., 2010, AT \_\_\_\_\_ O'CLOCK,  
 AND RECORDED IN BOOK \_\_\_\_\_ OF PLATS ON PAGE \_\_\_\_\_.

BY: \_\_\_\_\_  
 RECORDER OF DEEDS  
 DUPAGE COUNTY

**CITY COUNCIL'S CERTIFICATE**

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF DUPAGE )  
 APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DARIEN, ILLINOIS,  
 AT A MEETING HELD THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 2010,  
 BY ORDINANCE NUMBER \_\_\_\_\_.

\_\_\_\_\_  
 MAYOR

\_\_\_\_\_  
 ATTEST:

\_\_\_\_\_  
 CITY CLERK

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF COOK )

WE, THOMSON SURVEYING, LIMITED, ILLINOIS PROFESSIONAL DESIGN FIRM NUMBER 184-002768, IN ACCORDANCE WITH PAB7-0705 (THE PLAT ACT) DO HEREBY DESIGNATE THE DARIEN VILLAGE CLERK AS THE PERSON WHO MAY RECORD THIS PLAT, A TRUE COPY OF WHICH HAS BEEN RETAINED BY US TO ASSURE NO CHANGES HAVE BEEN MADE TO SAID PLAT.

DATED THIS 1st DAY OF JULY, A.D., 2010

\_\_\_\_\_  
 DAVID M. SPORINA, P.L.S.  
 ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3394  
 MY LICENSE EXPIRES NOVEMBER 30, 2010  
 DESIGN FIRM LICENSE EXPIRES APRIL 30, 2011

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF COOK )

WE, THOMSON SURVEYING, LIMITED, ILLINOIS PROFESSIONAL DESIGN FIRM NUMBER 184-002768, DO HEREBY DECLARE THAT THE PLAT SHOWN HEREON DRAWN WAS COMPILED FROM EXISTING SURVEYS AND INSTRUMENTS OF PUBLIC RECORD FOR THE PURPOSE INDICATED HEREON.

GIVEN UNDER MY HAND AND SEAL THIS 1st DAY OF JULY, A.D., 2010 AT ROSEMONT, ILLINOIS.

\_\_\_\_\_  
 DAVID M. SPORINA  
 ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3394  
 MY LICENSE EXPIRES NOVEMBER 30, 2010  
 DESIGN FIRM LICENSE EXPIRES APRIL 30, 2011

PROJECT NO. 4371	SHEET 1 OF 1	DRAWING NO. 4371.PLN	TITLE: <b>PLAT OF ANNEXATION</b> CITY OF DARIEN, ILLINOIS
DSGN.	DWN.	SNC	CHKD.
DATE	SCALE	1" = 60 FEET	CHKD.
FILE NAME	NO.	DATE	NATURE OF REVISION
FILES	L	07-22-10	REVISED PER CITY COMMENTS
CLIENT:	CITY OF DARIEN 1702 PLAINFIELD ROAD DARIEN, IL 60561		
<b>Thomson Surveying Ltd.</b> 9575 W. Higgins Road, Suite 850 Rosemont, IL 60018 TEL: (647) 318-5790 scs@thomsoninc.com © THOMSON SURVEYING, LTD., 2010			