
PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting
of the City Council of the
CITY OF DARIEN

May 20, 2019

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to make comments or ask questions on any issue – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [May 6, 2019](#)
7. Receiving of Communications
8. Mayor's Report
 - A. Consideration of a Motion to Approve the Reappointment of Frank Noverini to the [Board of Fire and Police Commissioners](#)
 - B. Consideration of a Motion to Approve the Reappointment of John M. Breslin to the [Police Pension Board](#)
 - C. Consideration of a Motion to Approve the Reappointment of Robert Erck to the [Environmental Committee](#)
 - D. Consideration of a Motion to Approve the [Appointment of Sylvia McIvor](#) to the Environmental Committee
 - E. Consideration of a Motion to Approve the [Appointments of Hilda Gonzalez and Julie E. Kasprowicz](#) to the Planning and Zoning Commission
 - F. People's Resource Center
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department Monthly Report — April 2018
 - B. Municipal Services

12. Treasurer's Report
 - A. Warrant Number — [18-19-26](#)
 - B. Warrant Number — [19-20-02](#)
13. Standing Committee Reports
14. Questions and Comments — **Agenda Related (This is an opportunity for the public to [make comments or ask questions on any item on the Council's Agenda](#) – 3 Minute Limit Per Person)**
15. Old Business
16. Consent Agenda
17. New Business
 - A. Consideration of a Motion to Approve a Resolution Accepting a 5-Foot Storm Sewer Easement Fronting Elm Street from the Following Property:
[7318 Sunrise Avenue](#) 09-26-111-024
18. Questions, Comments and Announcements — **General (This is an opportunity for the [public to make comments or ask questions on any issue](#) – 3 Minute Limit Per Person)**
19. Adjournment



A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE MAY 6, 2019 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:15 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

May 6, 2019

7:30 P.M.

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

Granddaughters of Mayor Weaver (Taryn & Mia) and Alderman Marchese (Ella) led the Council and audience in the Pledge of Allegiance.

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

Present:	Thomas J. Belczak	Sylvia McIvor
	Thomas M. Chlystek	Ted V. Schauer
	Joseph A. Kenny	Lester Vaughan
	Joseph A. Marchese	

Absent: None

Also in Attendance: Kathleen Moesle Weaver, Mayor
JoAnne E. Ragona, City Clerk
Michael J. Coren, City Treasurer
Bryon D. Vana, City Administrator
Gregory Thomas, Police Chief
Daniel Gombac, Director of Municipal Services

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

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

Nick Darien announced reminders:

...Darien Community Blood Drive, hosted by Darien VFW Post 2838, at Eisenhower Junior High School on May 7, 2019 from 4:00 – 8:00 P.M.

...Darien Chamber of Commerce Darien Dash at Darien Community Park on May 19, 2019 at 8:00 A.M. (Kiddie Fun Run) and 8:30 A.M. (1 Mile, 5K & 10K).

6. **APPROVAL OF MINUTES** – April 15, 2019 City Council Meeting

It was moved by Alderman McIvor and seconded by Alderman Kenny to approve the minutes of the City Council Meeting of April 15, 2019.

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

Abstain: Schauer, Vaughan

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderman Schauer received communication from Liz Walker, 1000 block of Janet Avenue, regarding a request for a STOP sign at the intersection of Janet/Warwick Avenues. Chief Thomas will review traffic accidents; Director Gombac requested a 7-day traffic study.

8. **MAYOR'S REPORT**

There was no report.

9. **CITY CLERK'S REPORT**

Clerk Ragona announced a Meet and Greet with Mayor Marchese will be held on Monday, May 20, 2019 at 6:00 P.M. in the City Hall Conference Room.

10. **CITY ADMINISTRATOR’S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT – NO REPORT

B. MUNICIPAL SERVICES – NO REPORT

12. **TREASURER’S REPORT**

A. WARRANT NUMBER 18-19-25

It was moved by Alderman Belczak and seconded by Alderman Marchese to approve payment of Warrant Number 18-19-25 in the amount of \$228,799.69 from the enumerated funds for a total to be approved of \$228,799.69.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

B. WARRANT NUMBER – 19-20-01

It was moved by Alderman Schauer and seconded by Alderman Belczak to approve payment of Warrant Number 19-20-01 in the amount of \$90,455.26 from the enumerated funds, and \$251,255.53 from payroll funds for the period ending 04/25/19 for a total to be approved of \$341,710.79.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairman Schauer announced the next meeting of the Administrative/Finance Committee is scheduled for June 3, 2019 at 6:00 P.M. in the City Hall Conference Room.

Municipal Services Committee – Chairman Marchese stated the minutes of the March 25, 2019 meeting were approved and submitted to the Clerk’s Office. He announced the next meeting of the Municipal Services Committee is scheduled for May 28, 2019 at 7:00 P.M.

Police Committee – Chairman McIvor advised the next meeting of the Police Committee is scheduled for May 20, 2019 at 6:00 P.M. in the Police Department Training Room

Police Pension Board – Liaison Coren announced the next quarterly meeting of the Police Pension Board is scheduled for Thursday, May 9, 2019 at 7:00 P.M. in the Police Department Training Room. He stated first quarter investment performance will be reviewed.

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

Alderman Chlystek inquired about the KLOA study start time; Director Gombac responded 4-6 weeks.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

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

- A. ORDINANCE NO. O-16-19 AN ORDINANCE REPEALING ORDINANCE NO. O-24-18 AND AMENDING SECTION 4-3-17, EXISTING SIGNS IN RT.83 CORRIDOR”, OF DARIEN CITY CODE
- B. ORDINANCE NO. O-17-19 AN ORDINANCE AMENDING SECTION 7-3-1, “DEFINITION: NUISANCES PROHIBITED” OF DARIEN CITY CODE FOR TREES
- C. RESOLUTION NO. R-52-19 A RESOLUTION FOR MAINTENANCE UNDER THE ILLINOIS HIGHWAY CODE (EXPENDITURE OF MOTOR FUEL TAX FUNDS)
- D. RESOLUTION NO. R-53-19 A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM SUPERIOR ROAD STRIPING, INC. IN AN AMOUNT NOT TO EXCEED \$34,500.00 FOR THE 2019 STREET STRIPING PROGRAM
- E. RESOLUTION NO. R-54-19 A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH DENLER, INC. IN AN AMOUNT NOT TO EXCEED \$143,274.40 FOR THE 2019 CRACK FILL PROGRAM
- F. RESOLUTION NO. R-55-19 A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PROPOSAL FROM KENIG, LINDGREN, O'HARA, ABOONA, INC. (KLOA), TRAFFIC-ENGINEERING CONSULTANTS, IN AN AMOUNT NOT TO EXCEED \$5,000 FOR AN INTERSECTION EVALUATION AND TRAFFIC SIGNAL WARRANT STUDY AT CLARENDON HILLS ROAD AND 67TH STREET
- G. ORDINANCE NO. O-18-19 AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN (PLOW, GRAVEL SPREADER, ETC.)
- H. RESOLUTION NO. R-56-19 A RESOLUTION TO ENTER INTO A CONTRACT AGREEMENT WITH COMPASS MINERALS AMERICA, INC. FOR THE PURCHASE OF ROCK SALT IN AN AMOUNT NOT TO EXCEED \$203,142.08
- I. RESOLUTION NO. R-57-19 A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT

BETWEEN THE CITY OF DARIEN AND THE DARIEN PARK DISTRICT FOR ROCK SALT

J. RESOLUTION NO. R-58-19

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF DARIEN AND THE CENTER CASS SCHOOL DISTRICT #66 FOR ROCK SALT

K. RESOLUTION NO. R-59-19

A RESOLUTION ACCEPTING A 5-FOOT STORM SEWER EASEMENT FRONTING ELM STREET FROM THE FOLLOWING PROPERTY: 7317 CAPITOL DRIVE 09-26-113-012

L. RESOLUTION NO. R-60-19

A RESOLUTION TO ACCEPT A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR 24" PRESSURE PIPE, AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS AT THE PROPOSED UNIT PRICING FOR A PERIOD OF MAY 1, 2019 THROUGH APRIL 30, 2020

M. RESOLUTION NO. R-61-19

A RESOLUTION TO ACCEPT A PROPOSAL FROM CHRISTOPHER B. BURKE ENGINEERING, LTD. FOR THE PROFESSIONAL DESIGN SERVICES RELATED TO THE GEOGRAPHIC INFORMATION SYSTEMS (GIS) MAPPING FOR WATER RELATED INFRASTRUCTURE IN AN AMOUNT NOT TO EXCEED \$19,760 AND A MOTION FOR A CONTINGENCY IN AN AMOUNT NOT TO EXCEED \$3,000 FOR ADDITIONAL WATER INFRASTRUCTURE AS FIELD IDENTIFIED TO UPDATE THE GIS MAPPING

N. RESOLUTION NO. R-62-19

A RESOLUTION AUTHORIZING THE PURCHASE OF A SECURITY INFORMATION AND EVENT MANAGEMENT SYSTEM FROM ALL INFORMATION SERVICES, INC. (AIS) USING DEPARTMENT OF JUSTICE AWARD MONEY IN THE AMOUNT OF \$6,390

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

17. **NEW BUSINESS**

A. OATH OF OFFICE:

- **MAYOR – JOSEPH A. MARCHESE**
- **TREASURER – MICHAEL J. COREN**
- **CITY CLERK – JOANNE E. RAGONA**
- **ALDERMAN WARD 2 – LESTER VAUGHAN**
- **ALDERMAN WARD 4 – TOM CHLYSTEK**
- **ALDERMAN WARD 6 – ERIC K. GUSTAFSON**

Clerk Ragona administered the Oath of Office to newly elected Mayor Joseph A. Marchese. Mayor Marchese administered the Oath of Office to re-elected City Clerk JoAnne E. Ragona. Clerk Ragona administered the Oath of Office to re-elected Treasurer Michael J. Coren. Clerk Ragona administered the Oath of Office to elected Alderman Lester Vaughan – Ward 2, re-elected Alderman Tom Chlystek – Ward 4, and elected Alderman Eric K. Gustafson – Ward 6.

B. CONSIDERATION OF A MOTION TO ADVICE AND CONSENT TO MAYOR MARCHESE'S APPOINTMENT OF MARY C. SULLIVAN AS ALDERWOMAN OF WARD FIVE

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

Roll Call: Ayes: Belczak, Chlystek, Gustafson, Kenny, Schauer, Vaughan

Nays: None

Absent: None

Results: Ayes 6, Nays 0, Absent 0

MOTION DULY CARRIED

Clerk Ragona administered the Oath of Office to newly appointed Alderwoman Mary C. Sullivan.

C. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION COMMENDING ALDERWOMAN SYLVIA MCIVOR FOR HER CONTRIBUTIONS TO THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS

Mayor Marchese read the resolution into the record.

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

RESOLUTION NO. R-63-19

A RESOLUTION COMMENDING ALDERWOMAN SYLVIA MCIVOR FOR HER CONTRIBUTIONS TO THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS

Roll Call: Ayes: Belczak, Chlystek, Gustafson, Kenny, Schauer, Sullivan, Vaughan, Marchese, Ragona, Coren, Murphey, Vana

Nays: None

Absent: None

Results: Ayes 12, Nays 0, Absent 0

MOTION DULY CARRIED

Mayor Marchese presented Alderwoman McIvor with the Resolution and a Plaque of Appreciation.

On behalf of the residents of Ward 6, Alderman Gustafson thanked Alderwoman McIvor for her 14 years of service.

D. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION COMMENDING MAYOR KATHLEEN MOESLE WEAVER FOR HER CONTRIBUTIONS TO THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS

Mayor Marchese read the resolution into the record.

It was moved by Alderman Vaughan and seconded by Alderman Chlystek to approve the motion as presented.

RESOLUTION NO. R-64-19

A RESOLUTION COMMENDING MAYOR KATHLEEN MOESLE WEAVER FOR HER CONTRIBUTIONS TO THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS

Roll Call: Ayes: Belczak, Chlystek, Gustafson, Kenny, Schauer, Sullivan, Vaughan, Marchese, Ragona, Coren, Murphey, Vana

Nays: None

Absent: None

Results: Ayes 12, Nays 0, Absent 0

MOTION DULY CARRIED

Mayor Marchese recited the names of all (39) Alderman that Mayor Weaver had the opportunity to serve with over the course of her tenure. He presented Kathleen Moesle Weaver with the Resolution, a Plaque of Appreciation and gift from Council.

Ms. Weaver reflected on her 32 years of service; thanked voters for the opportunity to serve, and wished Mayor Marchese the best of luck on his future endeavors. There was resounding applause and a standing ovation from City Council and audience.

E. CONSIDERATION OF A MOTION TO ADVICE AND CONSENT TO MAYOR MARCHESE'S COUNCIL COMMITTEE APPOINTMENTS AND CHAIRMAN THEREOF

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

ADMINISTRATIVE/FINANCE COMMITTEE

Mary Coyle Sullivan, Chairperson

Ted Schauer

Eric Gustafson

POLICE COMMITTEE

Joseph Kenny, Chairperson

Lester Vaughn

Thomas Chlystek

MUNICIPAL SERVICES

Thomas Belczak, Chairperson

Eric Gustafson

Joseph Kenny

Roll Call: Ayes: Belczak, Chlystek, Gustafson, Kenny, Schauer, Sullivan, Vaughan

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

F. CONSIDERATION OF A MOTION TO APPROVE THE REAPPOINTMENT OF DEPARTMENT HEADS: GREGORY THOMAS, POLICE CHIEF AND DANIEL GOMBAC, DIRECTOR OF MUNICIPAL SERVICES

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

Roll Call: Ayes: Belczak, Chlystek, Gustafson, Kenny, Schauer, Sullivan, Vaughan
Nays: None
Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

Alderman Chlystek thanked Chief Thomas and Director Gombac for their service. He encouraged new Council members to reach out to the department heads.

Clerk Ragona administered the Oath of Office to Chief Thomas and Director Gombac.

G. CONSIDERATION OF A MOTION TO CONFIRM THE RENEWAL OF THE AGREEMENT WITH GOVTEMPSUSA, LLC DATED MARCH 5, 2018 FOR CITY ADMINISTRATOR SERVICES

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

Roll Call: Ayes: Belczak, Chlystek, Gustafson, Kenny, Schauer, Sullivan, Vaughan
Nays: None
Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

Alderman Chlystek thanked Administrator Vana for his service. He encouraged new Council members to reach out to Administrator Vana.

Mayor Marchese complimented Administrator Vana and thanked him for spending time preparing him for the transition.

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

Melinda Nowak, Ward 6 resident, commented on Alderwoman McIvor's accomplishments; she read accolades communicated from residents.

Aldermen Chlystek, Gustafson, Sullivan and Vaughan commented on their appreciation to serve on the City Council.

Mayor Marchese thanked the citizens of Darien, his family, and 'Team Joe' for all their support. He reminisced about advice received regarding the importance of giving back to one's community. He encouraged all community groups to work together to make Darien an even nicer place to live.

19. **ADJOURNMENT**

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

Mayor Marchese invited all to participate in the Coffee and Cake Reception in the Police Department Training Room.

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:20 P.M.

Mayor

City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 5-06-19. Minutes of 5-06-19 CCM.

CITY OF DARIEN

MEMO

TO: City Council

FROM: Mayor Joseph Marchese

DATE: May 16, 2019

SUBJECT: REAPPOINTMENT TO BOARD OF FIRE AND POLICE COMMISSIONERS

This is written to request your advice and consent to the reappointment of Frank Noverini to the Board of Fire and Police Commissioners. He has expressed an interest in continuing to serve the City in this capacity.

Again, should you have any questions, please do not hesitate to contact me.

mg



CITY OF DARIEN

MEMO

TO: City Council

FROM: Mayor Joseph Marchese

DATE: May 16, 2019

SUBJECT: REAPPOINTMENT TO POLICE PENSION BOARD

This is written to request your advice and consent to the reappointment of John M. Breslin to the Police Pension Board. He has expressed an interest in continuing to serve the City in this capacity.

Again, should you have any questions, please do not hesitate to contact me.

mg

CITY OF DARIEN

MEMO

TO: City Council

FROM: Mayor Joseph Marchese

DATE: May 16, 2019

SUBJECT: REAPPOINTMENT TO ENVIRONMENTAL COMMITTEE

This is written to request your advice and consent to the reappointment of Robert Erck to the Environmental Committee. He has expressed an interest in continuing to serve the City in this capacity.

Again, should you have any questions, please do not hesitate to contact me.

mg

CITY OF DARIEN

MEMO

TO: City Council

FROM: Mayor Joseph Marchese

DATE: May 16, 2019

SUBJECT: APPOINTMENT TO ENVIRONMENTAL COMMITTEE

This is written to request your advice and consent to the appointment of [Sylvia McIvor](#) to the Environmental Committee. She has agreed to serve the City and has expressed an interest in this Committee.

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

mg

CITY OF DARIEN

APPLICATION FOR SERVICE ON CITY COMMISSION

Are you interested in serving on a City Commission? If so, please complete this application and return it to the Darien City Hall, 1702 Plainfield Road, Darien, Illinois 60561.

Date: 4/17/19

Name: Sylvia McIvor

Address: [REDACTED]

How long have you lived in Darien? My parents and I moved here in 1986; I moved my family back here in 2000.

Where did you live prior to coming to Darien? I was born and raised in Chicago; I have also lived in Puerto Rico and New York.

Education: College degree If you attended college, what was your major? BS Mechanical Engineering

Present Employer: McKInstry [REDACTED]

Address: 701 Warrenville Rd., Suite 210, Lisle, Illinois

Nature of Occupation: Identify and design energy-saving and renewable energy projects at public institutions such as schools and universities.

Other Employment Experience: Resume attached.

Interests and Hobbies? I enjoy gardening, hiking and biking and taking our dog to Oldfield Oaks and Waterfall Glen. I also enjoy wildlife photography. I appreciate fresh air and open spaces and am passionate about the long-term viability of our local and global environment.

Of what local organizations have you been a member? (Please include offices held, if any) I am a member of the Chicago Chapter of the Climate Reality Project and am also a member of various business organizations.

Have you served the community in any other way? I served on the Darien City Council from 2005-2019. I also chaired the Public Works (now Municipal Services) and Police Committees. I represented the former Mayor on the Energy and Environment Subcommittees of the Metropolitan Mayors Caucus.

Time you would have available to serve the City: After 5PM and on weekends; other times as needed.

In which of the following areas would you like to serve? (Please feel free to check more than one.)

- | | |
|---|--|
| <input checked="" type="checkbox"/> Environmental Committee | <input type="checkbox"/> Citizen of The Year Committee |
| <input type="checkbox"/> Planning And Zoning Commission | <input type="checkbox"/> Fire & Police Commission |
| <input type="checkbox"/> Police Pension Board | <input type="checkbox"/> Other (Please specify) |

What are your qualifications for this position(s)?

I have been in the energy industry since I graduated college in the mid 80's. I started my career at Exelon Corporation, working in the energy production, transmission and distribution fields. Following the Montreal Protocol in 1987, an opportunity presented itself to develop the world's largest district cooling system in downtown Chicago. Over the course of the next 7 years, I worked with a specialized team to design and install 100,000 tons of thermal storage based cooling and decommissioned R22 air conditioning systems in 100 high rise buildings. Once that system became an operating utility, I transitioned to the energy retrofit field. I currently identify and develop efficiency and renewable energy projects in public buildings while leveraging incentives created by the Illinois Future Energy Jobs Act (FEJA). In February 2018, Darien was one of 15 Chicago-area municipalities and counties recognized by the SolSmart program for making it faster, easier and more affordable for residents and businesses to go solar (Darien has SolSmart Silver designation). I truly believe that developing and implementing renewable energy technologies, in conjunction with straightforward behavioral changes, are our best hope for combating climate change. I want to raise public awareness and build government support of programs, policies and practical solutions that drive every citizen, from the youngest to the oldest, to act in an environmentally conscious way, each and every day.

Why are you interested in this position(s)?

I am interested in this position because I want to continue to contribute to my community and make sure Darien is a "Nice Place to Live" for many generations to come.

What can you contribute to this board(s) or commissions(s)?

I can contribute my time, my experience and my network of professional contacts.



Sylvia McIvor

[REDACTED]
Darien, IL 60561

[REDACTED]
[REDACTED]

Key Experience:

- March 2018 – Present Senior Account Executive, McKinstry – *Oak Brook, Illinois*
- Builds and maintains relationships with industry leaders, associations and organizations in regional or vertical markets.
 - Provides support to the customer with regards to projects financial, contractual and technical issues.
 - Manages assignment of company staff to ensure customer satisfaction.
- January 2008 – March 2018 Senior Business Development Manager, Energy Systems Group – *Lisle, Illinois*
- Maintains open communication with internal and external customers **to** understand needs and ensure that goals are met.
 - Analyzes and manages all operational costs incurred by customers, and how those costs can be reduced or eliminated in a performance contract.
 - Manages assignment of sales staff to ensure customer satisfaction.
- 2005 – January 2008 Account Executive, Energy Systems Group – *Itasca, Illinois*
- Responsible for the development of strategic partnerships and relationships with K-12 school superintendents, administrators, business managers and school boards.
 - Responsible for day-to-day sales and business development of energy solutions and related facility and infrastructure projects for customers in northern Illinois to provide self-funding energy and operational improvements.
- 2002 – 2005 VP Sales & Marketing Development, The Millard Group – *Lincolnwood, IL*
- **Responsible for the company's marketing, sales and strategic planning. Identified and developed strategies and opportunities for new business in a highly competitive marketplace.**
 - Enhanced the sales effort through collaboration with team members in developing creative, customer-centered marketing strategies and supplemental materials.
- 1993 – 2002 Director of Sales & Marketing, Exelon Thermal Technologies – *Chicago, Illinois*
- Designed and constructed a 100,000 ton district cooling system in downtown Chicago.
 - **Responsible for the company's marketing, sales and strategic planning as well as all project development and site-specific construction management.**
 - Responsible for the sales team and all marketing efforts.
 - Assembled sales plans and company proformas and effectively managed resources to ensure target revenues were met.
- 1985 – 1993 Energy Services Principal Account Executive, Commonwealth Edison – *Chicago, Illinois*
- **Established, developed and maintained strong relationships with all levels of the Key Account Customers' organizations.**
 - Managed multi-million-dollar construction projects.
 - **Identified and analyzed customers' energy and business needs and** provided expertise in electrical usage and implementation of energy conservation measures.
 - Promoted mutually profitable energy solutions (electro-technologies, HVAC, thermal storage, etc.).
 - **Customer base included the utility's largest commercial customers** with experience in educational, commercial, industrial, retail, and residential markets.



Education: Bachelor of Science, Mechanical Engineering, 1985
Southern Illinois University, Carbondale, Illinois

Organizations: Member, Board of Executive Advisors to the College of Engineering and Engineering Technology at Northern Illinois University
IASA (Illinois Association of School Administrators)
IASBO (Illinois Association of School Business Officials)
IASB (Illinois Association of School Boards)
MAPP (Midwest Region of APPA – Leadership in Education Facilities)
NAESCO (National Association of Energy Service Companies)

Community: City of Darien, Alderman (Elected) – 1st term 2005; re-elected 2007, 2011 and 2015
Chairman, City of Darien Police Committee
Council Liaison to the City of Darien Environmental Committee
Member, Metropolitan Mayors Caucus Environment Committee
Member, Metropolitan Mayors Caucus Energy Sub Committee



CITY OF DARIEN

MEMO

TO: City Council

FROM: Mayor Joseph Marchese

DATE: May 16, 2019

SUBJECT: APPOINTMENTS TO PLANNING AND ZONING COMMISSION

This is written to request your advice and consent to the appointment of the following individuals as members of the Planning and Zoning Commission: [Hilda Gonzalez](#) and [Julie E. Kasprovicz](#). All have agreed to serve the City and each have expressed an interest in this Commission.

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

mg

May 10, 2019

The Honorable Joseph Marchese
1702 Plainfield Road
Darien, IL 60561

Dear Mayor Marchese:

My name is Hilda Gonzalez; I have lived in Darien for 30 years and I am interested in filling the position of zoning and planning commissioner. I am creative, innovative, enthusiastic and highly motivated to take on new challenges. Although I am not sure of all the requirements to fill the zoning and planning commissioner position, I am sure I can learn quickly and make positive contributions to Darien's growth and development to keep it "A Nice Place To Live".


I have heard concerns from residents about drainage issues. Other residents want to know if there are ordinances to maintain yards, fences and houses looking attractive and clean.

In addition, I have some suggestions to better define Darien's downtown area where residents can gather to drink coffee and talk to truly embrace a small town feel.

I look forward to hearing from you regarding my application for zoning and planning commissioner. I can meet with you Monday to Friday from 9:00am to 4:00pm to discuss my qualifications and answer any questions you may have regarding my interest in the position.

I currently serve as a member of the Darien environmental committee. I am also a member of the Darien's Woman Club and volunteer for People's Resource Center in Westmont, IL as resume writer. I own my own travel agency and work from home.

Yours truly,



Hilda Gonzalez
501 Maple Ln.
Darien, IL 60561
Tel. 630.272.2020



City Of Darien
"A Nice Place To Live"

1702 Plainfield Road
Darien, Illinois 60561

(630) 852-5000
(630) 852-4709 FAX

Employment Application

We welcome you as an applicant with the City of Darien.

- As an equal opportunity employer, the policy of the City of Darien is to employ applicants strictly on the basis of an individual's qualifications. Selections are made without regard to race, religious beliefs, sex, marital status, national origin, age, sexual orientation, or disability.
- Application is active for up to one year. After this time a new application must be completed.
- Nothing herein contained will constitute a commitment of indefinite or permanent employment

General Information

Date: 5/10/2019

Name: Gonzalez Hilda
Last First Middle

Address: [REDACTED]
Street City Zip Code

Telephone Number: [REDACTED]

Are you lawfully permitted to become employed in this country? Yes No

Employment Desired

Position Applied For: Zoning and Planning COMMISSIONER

Days/Hours Available: Monday-Friday, 8:00AM-5:00PM

Earliest Start Date: IMMEDIATELY

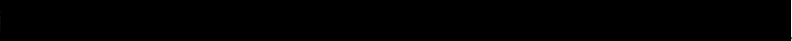
Are you related to anyone currently employed by the City? Yes No

If yes, provide name, department, and relationship: _____

Employment History

Please list your last three employers. Begin with your present or most recent position.

Employer #1: World Gate Travel Inc Telephone Number: 

Employer Address: 

Title: TRAVEL CONSULTANT/OWNER Start Date: 3/1/2016 Leaving Date: Present

Number of hours worked per week: 24 May we contact current employer? Self-employed

Reason for leaving: _____



Military Background

Have you served in the Armed Forces? Yes _____ No X

Branch: _____ Number of Years: _____ Rank: _____

Please describe skills or training acquired while serving: _____

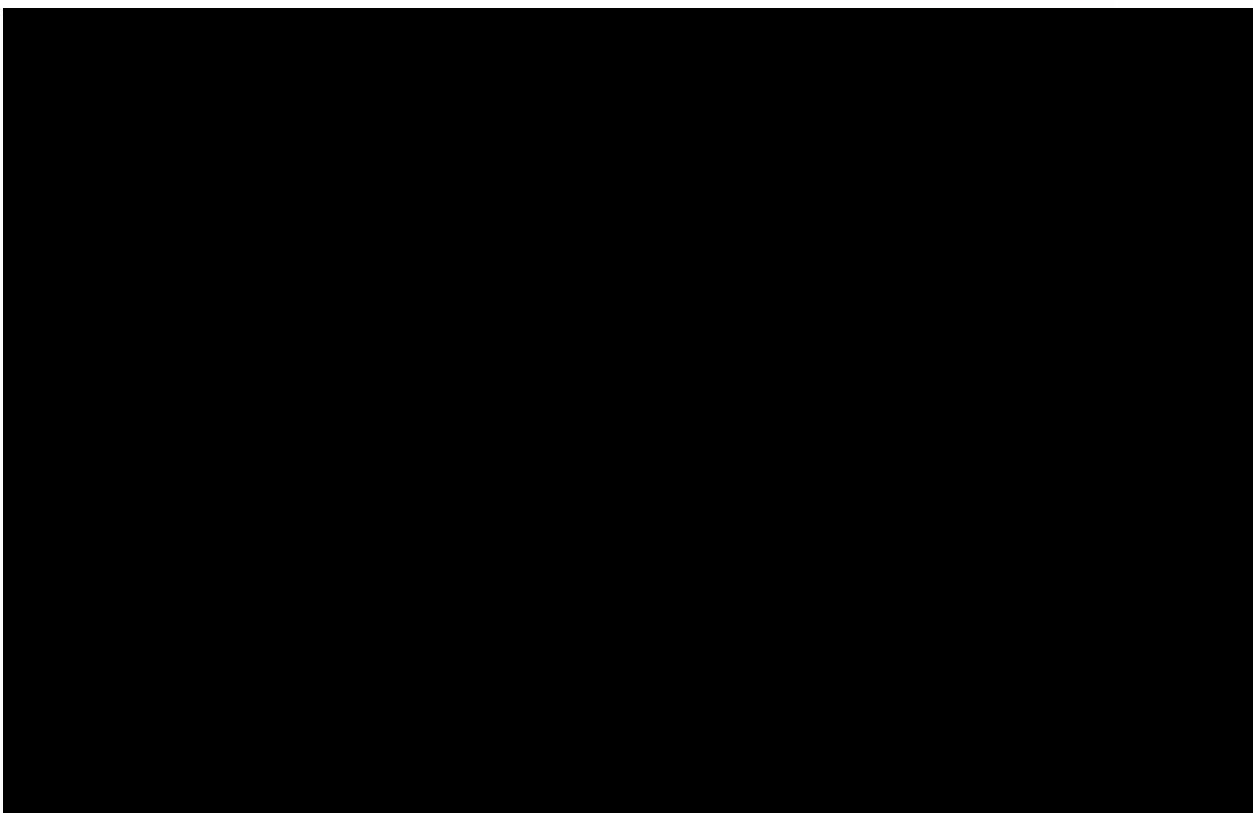
Education

	Name & City	# of years attended	Graduation Date	Major/Field of Study
High School	WASHINGTON HIGH EAST CHICAGO, IN	4	5/1973	Business
College/University	LEWIS UNIVERSITY ROMEOVILLE, IL	4	12/2013	Organization Leadership
Trade School				
Other	COD GLEN ELLYN, IL	1 2	9/2006 9/2010	Certificate in TRAVEL & TOURISM GENERAL STUDIES

Please summarize any special job related skills, training, experiences, licenses, or certifications that you possess:

References

Please give the names and addresses of three references. Do not include relatives.



Applicant's Statement

If I am hired, I agree to abide by the rules and regulations of the City. I understand that my employment is AT-WILL. This means that I do not have a contract of employment for any particular duration or limiting the ground for my termination in any way. I am free to resign at any time. Similarly, the City of Darien is free to terminate my employment at any time for any reason. I understand that personnel policies, programs and procedures are in place and may be changed from time to time. The only time my AT-WILL status could be changed is if I were to enter into any express written contract with the City of Darien explicitly promising job security, containing the words "This is an Express Contract of Employment" and approved by the Darien City Council. The above language contains our entire agreement about my AT-WILL status and there are no oral or side agreements of any kind.

I certify that all of the answers and statements herein contained are true and complete. I understand that any misstatement or omission of fact will be sufficient cause for dismissal or disqualification. I hereby authorize the verification of the information on this application, and I understand that the City or its agents may conduct a thorough background examination.

Signed Hilda Gonzalez

Date 10/10/2019



CITY OF DARIEN

APPLICATION FOR SERVICE ON CITY COMMISSION

Are you interested in serving on a City Commission? If so, please complete this application and return it to the Darien City Hall, 1702 Plainfield Road, Darien, Illinois 60561.

Date: April 11th, 2019

Name Julie E. Kasprowicz

Address [REDACTED] (Phone) [REDACTED]

Email [REDACTED]

How long have you lived in Darien? 7 years

Where did you live prior to coming to Darien? Lockport (3 years) Grew up in Hinsdale (29 years)

If Married, Spouse's Name Dennis Children (include ages) [REDACTED]

Education: B.S. & MBA (1st Yr) If you attended college, what was your major? Masters-Business Administration Undergrad- Management

Present Employer (for 16 years) Northwestern Mutual Life-Kurt Kidder Phone [REDACTED]

Address One North Wacker Dr., Suite 4600 in Chicago Fax

Nature of Occupation Associate Financial Representative-Estate Planning

Other Employment Experience Prior to Northwestern Mutual, I worked for Sodexho-Marriott managing their Northern Trust Bank catering department.

Interests and Hobbies? I spend a significant amount of time at the Darien Sportsplex watching all my boys play hockey!
When I do get time to myself, I enjoy refinishing furniture, reading, gardening and watching documentaries.

Of what local organizations have you been a member? (Please include offices held, if any)
Member of Cass D63 CARE group and active participant of the Stop Sterigenics group

Have you served the community in any other way? Acted as liaison between my fellow neighbors and the city of Darien to help eliminate an illegal boarding house located within our community.

Time you would have available to serve the City several hours per week.

In which of the following areas would you like to serve? (Please feel free to check more than one.)

- Environmental Committee
- Planning And Zoning Commission
- Police Pension Board
- Citizen of The Year Committee
- Fire & Police Commission
- Other (Please specify) 5th Ward Alderman

What are your qualifications for this position(s)?

I believe I am qualified for this position because I have been an active and caring Darien community member for 7 years.

I feel my enthusiasm for my city, analytical thinking and my experience working in teams will help me thrive.

While living in Darien, I have dealt with zoning issues within my neighborhood and worked with various city employees and elected officials

to understand the process. I have taken an interest in and tried to stay current with major community issues in and around our

area, i.e. Sterling Bay Truck docs, Chucks Cafe economic incentive requests, the proposal of the AVID hotel in Woodridge, and

the various Sterigenics controversies in Willowbrook.

Why are you interested in this position(s)?

I'm interested in getting more involved and helping my community thrive. I hope by bringing more development to our area,

we can continue to attract new residents and high quality ethical businesses.

What can you contribute to this board(s) or commissions(s)?

Being a member of the financial service industry for over 16 years has taught me the importance of ethics, honesty and behaving

with integrity. I would consider it my privilege to contribute my time, skill set and nonpartisan views to my city and neighbors.

JULIE E. KASPROWICZ

Professional Summary

I'm an ambitious, detail-oriented full time Associate Financial Representative and full time stay at home mom of three young boys. I'm well versed in balancing priorities and meeting deadlines under pressure. I adapt quickly to challenges and changing environments. I wish to get more involved in my community in a way that will utilize my education and desire to keep Darien "A Nice Place to Live".

Skills

- Excellent Communication Skills
- Strong Organization
- Linked In, Facebook and Website savvy
- Excellent Attention to Detail
- Proficient in Excel, Power Point, Word, Outlook & Adobe
- Advanced Financial Analysis

Work History

Financial Planning Analyst Northwestern Mutual Life– Chicago, IL	08/2003 to Current
Production Manager Sodexo-Northern Trust Bank – Chicago, IL	07/2002 to 08/2003
House Director/Resident Assistant Western Illinois University-Phi Sigma Sigma – Macomb, IL	01/2002 to 05/2002
Management Intern Oak Brook Marriott Hotel – Oak Brook, IL	05/2000 to 08/2000
Cashier Longo's Ace Hardware – Clarendon Hills, IL	05/1993 to 08/1998

Education

Bachelor of Science: Management Special Business Management Western Illinois University - Macomb, IL	2001
MBA: Western Illinois University - Macomb, IL Completed first year	2002

Certifications

Illinois Life/Accident/Health Insurance Licensed since 2005



CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
May 20, 2019**

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	\$174,944.87
Water Fund	\$365,728.50
Motor Fuel Tax Fund	
Water Depreciation Fund	\$3,718.00
Special Service Area Tax Fund	
E-Citation Fund	
Capital Improvement Fund	37,942.51
State Drug Forfeiture Fund	\$251.63
Federal Equitable Sharing Fund	\$39,923.62
DUI Technology Fund	
Subtotal:	<u>\$622,509.13</u>
General Fund Payroll	
Water Fund Payroll	
Subtotal:	<u>\$ -</u>
Total to be Approved by City Council: <u>\$ 622,509.13</u>	

Approvals:

Kathleen Moesle Weaver, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 4/17/2019 Through 4/17/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	SECURITY AUDIT	AP041719	4325	Consulting/Professional	800.00
AIS	SECURITY AUDIT	AP041719	4325	Consulting/Professional	210.00
AIS	LAPTOP FOR MAYOR	AP041719	4325	Consulting/Professional	984.71
AIS	LAPTOP FOR MAYOR-ADD ON TO INV 63926	AP041719-02	4325	Consulting/Professional	251.32
CHASE CARD SERVICES	TRIBUNE SUBSCRIPTION	AP041719	4213	Dues and Subscriptions	15.96
CHASE CARD SERVICES	REFUND ON SALES TAX	AP041719	4253	Supplies - Office	(14.52)
CHASE CARD SERVICES	TABLE FOR MAYOR'S OFFICE	AP041719	4253	Supplies - Office	238.10
CHASE CARD SERVICES	COMCAST FOR PUBLIC WORKS	AP041719	4267	Telephone	91.85
CLEAN SLATE INC	JANITORIAL SERVICES - CITY OF DARIEN-APRIL 2019	AP041719	4345	Janitorial Service	1,413.15
DARIEN LIONS CLUB	LIONS CLUB PARADE -ANDRUS AND ANDERMANN	AP041719	4239	Public Relations	50.00
GOVTEMPSUSA LLC	VANA- (4-14-19)	AP041719	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA- (4-21-19)	AP041719	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA (4-28-19)	AP041719	4325	Consulting/Professional	3,415.38
MUNICIPAL WEB SERVICES	WEBSITE MAINTENANCE- APRIL 2019	AP041719	4325	Consulting/Professional	385.00
NICOR GAS	NICOR 82541110001 1702 PLAINFIELD RD	AP041719	4271	Utilities (Elec,Gas,Wtr,Sewer)	141.11
OFFICE DEPOT	CASE OF BLUE COPY PAPER	AP041719	4253	Supplies - Office	39.99
OFFICE DEPOT	MAYOR GOLD NAMEPLATE	AP041719	4253	Supplies - Office	29.99
OFFICE DEPOT	PHONE MESSAGE PADS	AP041719	4253	Supplies - Office	23.19
OFFICE DEPOT	BINDER FOR PD INVOICES	AP041719	4253	Supplies - Office	13.79

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 4/17/2019 Through 4/17/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ROSENTHAL, MURPHEY, COBLENTZ	STATUS, PHONE CONFERENCES,CORR...	AP041719	4219	Liability Insurance	495.00
ROSENTHAL, MURPHEY, COBLENTZ	PHONE CONFERENCES-MISC, LIQUOR LICENSES	AP041719	4219	Liability Insurance	688.75
ROSENTHAL, MURPHEY, COBLENTZ	PHOTOCOPIES, RESEARCH, POSTAGE	AP041719	4219	Liability Insurance	193.28
				Total Administration	16,296.81

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 4/17/2019 Through 4/17/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	REVIEW OF FINAL PLAT AND PLANS - 1035 S FRONTAGE RD	AP041719	4328	Const/Prof Reimbursable	1,069.19
CHRISTOPHER B. BURKE ENG, LTD	REVIEW PLAN REVISIONS / EASEMENTS -1035 S FRONTAGE RD	AP041719	4328	Const/Prof Reimbursable	550.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEW PLAT OF EASEMENT	AP041719	4328	Const/Prof Reimbursable	330.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEW OF ENGINEER'S ESTIMATE OF COST	AP041719	4328	Const/Prof Reimbursable	110.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEW- ADDITION 6922 BROOKBANK RD	AP041719	4328	Const/Prof Reimbursable	200.00
CHRISTOPHER B. BURKE ENG, LTD	EROSION CONTROL INSPECTION- 1035 S FRONTAGE	AP041719	4328	Const/Prof Reimbursable	112.50
CHRISTOPHER B. BURKE ENG, LTD	INITIAL SITE VISIT FOR PLAN REVIEW- COMMUNITY PARK LOT	AP041719	4328	Const/Prof Reimbursable	110.00
DON MORRIS ARCHITECTS P.C.	INSPECTIONS- APRIL 2019	AP041719	4325	Consulting/Professional	5,085.00
DON MORRIS ARCHITECTS P.C.	REVIEWS- APRIL 2019	AP041719	4328	Const/Prof Reimbursable	5,740.24
OFFICE DEPOT	BROCHURE HOLDER FOR BUILDING DEPT	AP041719	4253	Supplies - Office	37.98
ROSENTHAL, MURPHEY, COBLENTZ	7737 LINDEN-LONGFIELD -SITE INSPECTION, COMPLAINTS, SUMMONS	AP041719	4219	Liability Insurance	1,356.63
ROSENTHAL, MURPHEY, COBLENTZ	PHONE CONFERENCES-MISC,... BAY ORDINANCE	AP041719	4219	Liability Insurance	440.00

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 4/17/2019 Through 4/17/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total Community Development	15,141.54

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/17/2019 Through 4/17/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE AUTO PARTS	BATTERY	AP041719	4225	Maintenance - Equipment	132.54
ADVANCE AUTO PARTS	6 POLE ROUND CONNECTOR	AP041719	4225	Maintenance - Equipment	127.20
ADVANCE AUTO PARTS	AIR AND OIL FILTERS FOR 304,307 AND 317	AP041719	4225	Maintenance - Equipment	106.68
ADVANCE AUTO PARTS	AIR FILTERS	AP041719	4225	Maintenance - Equipment	126.00
ADVANCE AUTO PARTS	MULTI-CONDUCTOR FOR 120	AP041719	4229	Maintenance - Vehicles	63.00
ADVANCE AUTO PARTS	BATTERIES 202	AP041719	4229	Maintenance - Vehicles	110.54
ADVANCE AUTO PARTS	CIRCUIT FOR GAS PUMP	AP041719	4229	Maintenance - Vehicles	58.68
ADVANCE AUTO PARTS	PVC SPLIT LOOM FOR GAS PUMP	AP041719	4229	Maintenance - Vehicles	12.00
CHASE CARD SERVICES	PAYMENT FOR MISSED TOLLS - DAVE FELL	AP041719	4229	Maintenance - Vehicles	8.10
CHASE CARD SERVICES	MAILBOX REPLACEMENT- PW DAVE FELL	AP041719	4257	Supplies - Other	223.99
CHRISTOPHER B. BURKE ENG, LTD	ENGINEERING- 337 ROGER RD	AP041719	4325	Consulting/Professional	220.00
CHRISTOPHER B. BURKE ENG, LTD	DUPAGE CO MEETING- 337 ROGER RD	AP041719	4325	Consulting/Professional	752.00
CHRISTOPHER B. BURKE ENG, LTD	DALE ROAD BURN	AP041719	4325	Consulting/Professional	3,119.98
CINTAS #769	CREDIT ON ACCOUNT	AP041719	4223	Maintenance - Building	(10.15)
CONSTELLATION NEW ENERGY, INC.	75TH STREET LEGS STR LGT 0 CASS AVE	AP041719	4359	Street Light Oper & Maint.	317.26
CONSTELLATION NEW ENERGY, INC.	CASS AVE LITE /25 N OF JAMES PETER CT	AP041719	4359	Street Light Oper & Maint.	14.91
CONSTELLATION NEW ENERGY, INC.	LITE RT/25 CONTRLR S FRONTA 0 E CASS	AP041719	4359	Street Light Oper & Maint.	32.18
CONSTELLATION NEW ENERGY, INC.	SW CORNER 75TH ST ADAMS	AP041719	4359	Street Light Oper & Maint.	2,050.57
EJ USA, INC.	REBUILD STORM DRAIN AT POLICE DEPT	AP041719	4223	Maintenance - Building	2,049.92
EJ USA, INC.	STORM SEWER GRATES	AP041719	4374	Drainage Projects	3,925.04
FORESTRY SUPPLIERS, INC.	LAPTOP MOUNT	AP041719	4350	Forestry	210.99

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/17/2019 Through 4/17/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP041719	4219	Liability Insurance	328.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP041719	4219	Liability Insurance	240.00
GRAINGER	SHOP SAFETY (OSHA)	AP041719	4219	Liability Insurance	1,004.70
GRAINGER	SHOP SAFETY (OSHA)	AP041719	4350	Forestry	53.40
HOME DEPOT	MAINTENANCE SUPPLIES	AP041719	4223	Maintenance - Building	299.56
HOME DEPOT	MAINTENANCE SUPPLIES	AP041719	4257	Supplies - Other	467.27
HOMER TREE CARE, INC.	TREE REMOVALS (List #1)	AP041719	4375	Tree Trim/Removal	14,554.31
ILLINI POWER PRODUCTS	EMERGENCY GENERATOR REPAIR	AP041719	4223	Maintenance - Building	435.06
MARTIN IMPLEMENT SALES, INC.	REPAIR PARTS FOR 206	AP041719	4229	Maintenance - Vehicles	19.07
MONROE TRUCK EQUIPMENT	NEW TRUCK #104	AP041719	4815	Equipment	42,753.00
MONROE TRUCK EQUIPMENT	NEW TRUCK #102	AP041719	4815	Equipment	49,486.00
ODYSSEY BARRICADE SERVICES	SIGNS	AP041719	4257	Supplies - Other	380.00
PETTY CASH	P-CASH- Dish Soap	AP041719	4223	Maintenance - Building	3.44
RED WING SHOES	THROM- BOOTS, ACCESSORIES	AP041719	4219	Liability Insurance	250.00
RED WING SHOES	MASEK- BOOTS, ACCESSORIES	AP041719	4219	Liability Insurance	235.73
RED WING SHOES	BEUSSE- SOCKS, SHIRT	AP041719	4269	Uniforms	45.99
RED WING SHOES	BRUZAN- JACKET, SHIRTS	AP041719	4269	Uniforms	90.99
RED WING SHOES	BRUZAN- CARGO PANTS	AP041719	4269	Uniforms	43.20
RED WING SHOES	CORNEILS- GLOVES	AP041719	4269	Uniforms	39.99
RED WING SHOES	SCHUSTER- SOCKS, BELT, GLOVE	AP041719	4269	Uniforms	169.96
RED WING SHOES	SCHUSTER- UNIFORM	AP041719	4269	Uniforms	69.30
ROYAL OAK LANDSCAPING INC	PINE PARKWAY MOWING	AP041719	4350	Forestry	35.00
SEASON COMFORT, CORP.	CITY HALL MAINTENANCE	AP041719	4223	Maintenance - Building	207.00
SPRAY-TECH INC	LUBRICATION SYSTEM	AP041719	4259	Small Tools & Equipment	6,309.00
STATE CHEMICAL SOLUTIONS	SLUDGE HAMMER	AP041719	4223	Maintenance - Building	257.03

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 4/17/2019 Through 4/17/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
STENSTROM PETROLEUM SERVICES	FUEL MASTER INSTALL	AP041719	4259	Small Tools & Equipment	5,220.00
WESTOWN AUTO SUPPLY COMPANY	AMBER BULB	AP041719	4225	Maintenance - Equipment	12.80
WESTOWN AUTO SUPPLY COMPANY	LED LIGHT, 6 PIN TRUCK SIDE	AP041719	4225	Maintenance - Equipment	170.20
WESTOWN AUTO SUPPLY COMPANY	INFL GAGE, MALE PLUG	AP041719	4229	Maintenance - Vehicles	50.40
WESTOWN AUTO SUPPLY COMPANY	FUST HOLDER	AP041719	4229	Maintenance - Vehicles	10.20
WESTOWN AUTO SUPPLY COMPANY	BULBS	AP041719	4229	Maintenance - Vehicles	33.00
				Total Public Works, Streets	136,925.03

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/17/2019 Through 4/17/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE AUTO PARTS	BATTERY-PLAT AGM ATOCF FOR D33	AP041719	4229	Maintenance - Vehicles	320.02
ADVANTAGE CHEVROLET AIS	VENT, VALVE FOR D1 POLICE MDT'S -FINAL PAYMENT	AP041719 AP041719	4229 4815	Maintenance - Vehicles Equipment	84.58 1,325.00
B & B JOINT VENTURE	ADMIN TOW JUDGE- APRIL 2019	AP041719	4219	Liability Insurance	150.00
CHASE CARD SERVICES	2 TONER CARTRIDGES FOR DETECTIVES	AP041719	4217	Investigation and Equipment	231.38
CHASE CARD SERVICES	LAMINATING SHEETS FOR FTO TRAINING	AP041719	4263	Training and Education	45.16
CHASE CARD SERVICES	ICNA CONFERENCE LODGING- SGT TOPEL	AP041719	4265	Travel/Meetings	355.95
CHASE CARD SERVICES	SALES TAX REFUND	AP041719	4265	Travel/Meetings	(2.38)
CHASE CARD SERVICES	REFRESHMENTS- COLT CLASS	AP041719	4265	Travel/Meetings	50.03
CHASE CARD SERVICES	REFRESHMENTS -COLT CLASS	AP041719	4265	Travel/Meetings	7.40
CHASE CARD SERVICES	REFRESHMENTS -COLT CLASS	AP041719	4265	Travel/Meetings	54.63
CHASE CARD SERVICES	REFRESHMENTS -COLT CLASS	AP041719	4265	Travel/Meetings	54.63
CHASE CARD SERVICES	SUPPLIES FOR MEETING AT POLICE DEPT	AP041719	4265	Travel/Meetings	50.46
CHRISTINE CHARKEWYCZ	PROSECUTION FEES- APRIL 2019	AP041719	4219	Liability Insurance	1,080.00
KING CAR WASH	CAR WASHES- APRIL 2019	AP041719	4229	Maintenance - Vehicles	252.50
MICHAEL LOREK	SGT LOREK- ILEAS CONFERENCE MARCH 2019- LODGING	AP041719	4265	Travel/Meetings	192.10
MICHAEL LOREK	SGT LOREK- ILEAS CONFERENCE MARCH 2019- MEALS	AP041719	4265	Travel/Meetings	62.89

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/17/2019 Through 4/17/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
MICHAEL LOREK	SGT LOREK- ILEAS CONFERENCE MARCH 2019- MILEAGE	AP041719	4265	Travel/Meetings	35.50
PETTY CASH	P-CASH- Battery for Sgt Topel	AP041719	4217	Investigation and Equipment	5.47
PETTY CASH	P-CASH- Gloves for Incinerator	AP041719	4217	Investigation and Equipment	35.53
PETTY CASH	P-CASH -Charcoal Starter for Incinerator	AP041719	4217	Investigation and Equipment	18.17
PETTY CASH	P-CASH- Ammo for Officer Rumick	AP041719	4217	Investigation and Equipment	5.12
PETTY CASH	P-CASH - Return for Sgt Lorek	AP041719	4217	Investigation and Equipment	14.95
PETTY CASH	P-CASH - Key for Officer Keough	AP041719	4225	Maintenance - Equipment	2.58
PETTY CASH	P-CASH -Keys for PD	AP041719	4225	Maintenance - Equipment	10.00
PETTY CASH	P-CASH- Phone Chargers for Squads	AP041719	4225	Maintenance - Equipment	10.80
PETTY CASH	P-CASH- Phone Cable for Cmdr Piccoli	AP041719	4225	Maintenance - Equipment	10.51
PETTY CASH	P-CASH - Lake County JOA Conference (4 x \$20.00)	AP041719	4263	Training and Education	80.00
PETTY CASH	P-CASH - FIAT Meeting (2 x \$20.00)	AP041719	4265	Travel/Meetings	40.00
ROSENTHAL, MURPHEY, COBLENTZ	MAP /WEAPON ARBITRATION -BOZEK	AP041719	4219	Liability Insurance	1,083.01
ROSENTHAL, MURPHEY, COBLENTZ	MAP / VACATION ARBITRATION	AP041719	4219	Liability Insurance	220.00
THOMSON REUTERS -	CLEAR LE PLUS - APRIL 2019	AP041719	4217	Investigation and Equipment	295.50
VILLAGE OF LEMONT	RANGE RENTAL FEE- APRIL 2019	AP041719	4243	Rent - Equipment	400.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/17/2019 Through 4/17/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total Police Department	6,581.49
				Total General Fund	174,944.87

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/17/2019 Through 4/17/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ADVANCE AUTO PARTS	ROTOR /BRAKE PADS FOR 400	AP041719	4225	Maintenance - Equipment	215.43
CLEAN SLATE INC	JANITORIAL SERVICES - CITY OF DARIEN-APRIL 2019	AP041719	4223	Maintenance - Building	471.05
DONALD BEUSSE	CDL REIMBURSEMENT	AP041719	4219	Liability Insurance	65.00
DUPAGE WATER COMMISSION	WATER PURCHASE -(3-31 thru 4-30-19)	AP041719	4340	DuPage Water Commission	334,586.20
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP041719	4219	Liability Insurance	104.50
HAWKINS INC	CHLORINE RETURN -Freight Charge	AP041719	4231	Maintenance - Water System	44.50
HAWKINS INC	HYPOCHLORITE CONVERSION PLANT #2	AP041719	4815	Equipment	10,528.26
HOME DEPOT	MAINTENANCE SUPPLIES	AP041719	4231	Maintenance - Water System	704.35
IL SECTION AMERICAN WATER WORK	THROM- TRAINING CLASS	AP041719	4263	Training and Education	36.00
JOSEPH D. FOREMAN & CO	HYDRANT PARTS FOR EMERG REPAIR	AP041719	4231	Maintenance - Water System	1,508.00
JOSEPH D. FOREMAN & CO	HYDRANT PARTS FOR EMERG REPAIR	AP041719	4231	Maintenance - Water System	1,914.63
JOSEPH D. FOREMAN & CO	HYDRANT PARTS FOR EMERG REPAIR	AP041719	4231	Maintenance - Water System	220.00
JOSEPH D. FOREMAN & CO	HYDRANT PARTS FOR EMERG REPAIR	AP041719	4231	Maintenance - Water System	220.00
JOSEPH D. FOREMAN & CO	HYDRANT PARTS FOR EMERG REPAIR	AP041719	4231	Maintenance - Water System	440.00
JOSEPH D. FOREMAN & CO	HYDRANT PARTS FOR EMERG REPAIR	AP041719	4231	Maintenance - Water System	1,298.63
JOSEPH D. FOREMAN & CO	HYDRANT PARTS FOR EMERG REPAIR	AP041719	4231	Maintenance - Water System	1,018.00
JOSEPH D. FOREMAN & CO	HYDRANT PARTS FOR EMERG REPAIR	AP041719	4231	Maintenance - Water System	900.00
McMASTER-CARR	SIGN FOR PLANT #2	AP041719	4223	Maintenance - Building	39.20

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 4/17/2019 Through 4/17/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
MIKE NOBLE	SPRINKLER AND FENCE REPAIR (Water System Maint)	AP041719	4231	Maintenance - Water System	344.00
MIKE NOBLE	SPRINKLER HEADS AND FENCE REPAIR	AP041719-4	4231	Maintenance - Water System	234.00
MIKE NOBLE	ADJ AMOUNT OF REIMBURSEMENT /PER MIKE COREN	APCREDIT041...	4231	Maintenance - Water System	(344.00)
NICOR GAS	NICOR- 23644110001 8600 LEMONT RD	AP041719	4271	Utilities (Elec,Gas,Wtr,Sewer)	109.74
RENDELS INC	REPAIR PARTS FOR 402	AP041719	4225	Maintenance - Equipment	378.66
SPRAY-TECH INC	LUBRICATION SYSTEM	AP041719	4225	Maintenance - Equipment	6,309.00
SUBURBAN LABORATORIES	WATER SAMPLES	AP041719	4241	Quality Control	2,132.60
ZIEBELL WATER SERVICE PRODUCTS	HYDRANT PARTS / TOOLS	AP041719	4231	Maintenance - Water System	1,980.75
ZIEBELL WATER SERVICE PRODUCTS	HYDRANT PARTS / TOOLS	AP041719	4231	Maintenance - Water System	270.00
				Total Public Works, Water	365,728.50
				Total Water Fund	365,728.50

CITY OF DARIEN
Expenditure Journal
State Drug Forfeiture Fund
Drug Forfeiture Expenditures
From 4/17/2019 Through 4/17/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WEX BANK	GAS FOR POLICE DEPT	AP041719	4273	Vehicle (Gas and Oil)	251.63
				Total Drug Forfeiture Expenditures	251.63
				Total State Drug Forfeiture Fund	251.63

CITY OF DARIEN
Expenditure Journal
Water Depreciation Fund
Depreciation Expenses
From 4/17/2019 Through 4/17/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	ENGINEERING- PLAINFIELD RD WATERMAIN	AP041719	4390	Capital Improv-Infrastructure	3,718.00
				Total Depreciation Expenses	3,718.00
				Total Water Depreciation Fund	3,718.00

CITY OF DARIEN
Expenditure Journal
FESA - Justice - 1
Drug Forfeiture Expenditures
From 4/17/2019 Through 4/17/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CURRENT TECHNOLOGIES CORP	FINAL INSTALLMENT VIDEO SURVEILLANCE SYSTEM	AP041719	4213	Dues and Subscriptions	39,923.62
				Total Drug Forfeiture Expenditures	39,923.62
				Total FESA - Justice - 1	39,923.62

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 4/17/2019 Through 4/17/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	SURVEY PREP, MANHOLE ELEVATIONS- 67TH ST	AP041719	4376	Ditch Projects	1,191.00
NORWALK SALES CO.	DITCH PROJECT: JANET AVE- PIPE	AP041719	4376	Ditch Projects	5,395.60
NORWALK TANK	BARRELL AND ADJUSTMENT RINGS	AP041719	4376	Ditch Projects	2,218.57
NORWALK TANK	DITCH PROJECT: JANET AVE -ADJUSTMENT RINGS	AP041719	4376	Ditch Projects	11,812.42
TESTING SERVICES CORP	SOIL TESTING FOR DITCH PROJECTS: JANET	AP041719	4376	Ditch Projects	1,329.00
TESTING SERVICES CORP	SOIL TESTING FOR DITCH PROJECTS:, ELM	AP041719	4376	Ditch Projects	1,329.00
TESTING SERVICES CORP	SOIL TESTING FOR DITCH PROJECTS: 67TH ST	AP041719	4376	Ditch Projects	1,329.00
VULCAN CONSTRUCTION MATERIALS	DITCH PROJECT: JANET AVE- BEDDING STONE	AP041719	4376	Ditch Projects	11,771.92
WILLCO GREEN LLC	DITCH PROJECT: JANET AVE -HAULING SPOILS	AP041719	4376	Ditch Projects	1,566.00
				Total Capital Fund Expenditures	37,942.51
				Total Capital Improvement Fund	37,942.51
Report Total					622,509.13

BUSINESS CARD STATEMENT



Customer Service:
1-800-275-0863



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MAY 2019						
S	M	T	W	T	F	S
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

New Balance
\$1,410.74
Minimum Payment Due
\$282.00
Payment Due Date
05/24/19

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

ACCOUNT SUMMARY

Previous Balance	\$2,162.67
Payment, Credits	-\$2,179.57
Purchases	+\$1,427.64
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$1,410.74
<hr/>	
Opening/Closing Date	04/03/19 - 05/02/19
Credit Limit	\$50,000
Available Credit	\$48,589
Cash Access Line	\$10,000
Available for Cash	\$10,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/16	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$2162.67- INCLUDING PAYMENTS RECEIVED	-2,162.67
04/11	STAPLS7216733194000001 877-8267755 MI LAMINATE SHEETS	45.16
04/15	AMZN Mktp US*MZ8L18FT2 Amzn.com/bill WA MAILBOX - DAVE FELL	223.99
04/18	RADISSON ON JOHN DEERE MOLINE IL ICNA CONFERENCE-TOPEL	355.95
04/24	STAPLS7217431231000001 877-8267755 MI TONER FOR DETECTIVES ROSE MARY GONZALEZ TRANSACTIONS THIS CYCLE (CARD 2755) \$856.48	231.38
04/26	OFFICEMAX/DEPOT 6869 ITASCA IL JALES TAX REFUND	-14.52
04/22	COMCAST CHICAGO 800-COMCAST IL INTERNET PUBLIC WORKS	91.85
04/23	IL TOLLWAY-CALL CENTER 800-824-7277 IL MISSED TOLLS	8.10
04/26	OFFICEMAX/DEPOT 6869 800-463-3768 IL TABLE FOR MAYOR OFFICE	238.10
04/29	CHICAGO TRIB SUBSCRIPTIO 312-546-7900 TX DANIEL GOMBAC SUBSCRIPTION TRANSACTIONS THIS CYCLE (CARD 8085) \$339.49	15.96
04/09	DUNKIN #352434 Q35 DARIEN IL SALES TAX REFUND	-2.38
04/09	DUNKIN #352434 Q35 DARIEN IL	50.08
04/09	DUNKIN #352434 Q35 DARIEN IL	7.40
04/10	DUNKIN #352434 Q35 DARIEN IL	54.63
04/11	DUNKIN #352434 Q35 DARIEN IL	54.63
04/30	WAL-MART #2215 DARIEN IL SUPPLIES FOR MEETING PAULINA NOGA TRANSACTIONS THIS CYCLE (CARD 1213) \$214.77	50.46

2019 Totals Year-to-Date	
Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	15.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	21.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	15.49%(v)(d)	- 0 -	- 0 -

30 Days in Billing Period

- (v) = Variable Rate
- (d) = Daily Balance Method (including new transactions)
- (a) = Average Daily Balance Method (including new transactions)

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

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
May 20, 2019**

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				\$139,108.83
Water Fund				\$130,662.17
Motor Fuel Tax Fund				
Water Depreciation Fund				
Special Service Area Tax Fund				
E-Citation Fund				
Capital Improvement Fund				80,658.90
State Drug Forfeiture Fund				\$63.13
Federal Equitable Sharing Fund				\$6,390.00
DUI Technology Fund				
			<i>Subtotal:</i>	<u>\$356,883.03</u>
General Fund Payroll	05/09/19	\$	283,733.94	
Water Fund Payroll	05/09/19	\$	19,022.87	
			<i>Subtotal:</i>	<u>\$ 302,756.81</u>
<i>Total to be Approved by City Council:</i>				<u>\$ 659,639.84</u>

Approvals:

Kathleen Moesle Weaver, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 5/20/2019 Through 5/20/2019

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	BACKUP STORAGE MAY 2019	AP052019	4325	Consulting/Professional	300.00
AIS	BLOCK PURCHASE	AP052019	4325	Consulting/Professional	5,130.26
AIS	1 YEAR VMWARE	AP052019	4325	Consulting/Professional	100.00
AIS	SUBSCRIPTION	AP052019	4325	Consulting/Professional	400.00
AIS	CISCO SMART - PW 1 YEAR RENEWAL	AP052019	4325	Consulting/Professional	148.00
AIS	DATA SERVICES -JUNE 2019	AP052019	4325	Consulting/Professional	5,130.26
AIS	ANNUAL SERVICE - BARRACUDA SPAM FILTERING	AP052019	4325	Consulting/Professional	800.00
AIS	CLOUD HOSTING	AP052019	4325	Consulting/Professional	20.00
AIS	BALANCE DUE	AP052019	4325	Consulting/Professional	5.00
CALL ONE, INC.	CITY TELEPHONE BILL	AP052019	4267	Telephone	1,166.72
DARIEN LIONS CLUB	LIONS CLUB PARADE -ANDRUS AND ANDERMANN	APVOID052019	4239	Public Relations	(50.00)
FOREST AWARDS AND ENGRAVING	MAGNETIC BADGE- ALDERMAN SULLIVAN	AP052019	4253	Supplies - Office	17.00
GOVTEMPSUSA LLC	VANA (5-5-19)	AP052019	4325	Consulting/Professional	3,415.38
MENARD CONSULTING INC	OPEB ACTUARIAL SERVICES	AP052019	4325	Consulting/Professional	1,800.00
VERIZON WIRELESS	VERIZON WIRELESS BILL	AP052019	4267	Telephone	1,499.75
				Total Administration	19,882.37

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 5/20/2019 Through 5/20/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	VIOLETS FARM, MANNING RD and 337 ROGER RD	AP052019	4328	Const/Prof Reimbursable	363.00
				Total Community Development	363.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 5/20/2019 Through 5/20/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ALARM DETECTION SYSTEMS INC	QUARTERLY = May through July 2019	AP052019	4223	Maintenance - Building	203.43
ALARM DETECTION SYSTEMS INC	ALARM- CITY HALL QUARTERLY -June through August 2019	AP052019	4223	Maintenance - Building	105.00
ALARM DETECTION SYSTEMS INC	ALARM POLICE DEPT QUARTERLY - June through August 2019	AP052019	4223	Maintenance - Building	105.00
CARLS SEPTIC SERVICE, INC.	SEPTIC MANHOLE PUMPED OUT	AP052019	4223	Maintenance - Building	145.00
CINTAS #769	MATT RENTAL - CITY HALL	AP052019	4223	Maintenance - Building	44.04
CINTAS #769	MATT RENTAL - POLICE DEPT	AP052019	4223	Maintenance - Building	48.81
CINTAS #769	MATT RENTAL - PUBLIC WORKS	AP052019	4223	Maintenance - Building	49.98
CLARKE ENVIRONMENTAL MOSQUITO	MOSQUITO MANAGEMENT- (2nd of 4 payments)	AP052019	4365	Mosquito Abatement	10,221.75
GRAINGER	EYEWASH STATIONS	AP052019	4219	Liability Insurance	383.45
OCCUPATIONAL HEALTH CENTERS	DRUG SCREENING- FLYNN	AP052019	4219	Liability Insurance	59.50
SANDY BLISS	REIMBURSEMENT FOR DAMAGED MAILBOX	AP052019	4257	Supplies - Other	95.38
STATE INDUSTRIAL PRODUCTS	SEPTIC PRODUCTS	AP052019	4223	Maintenance - Building	496.89
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP052019	4223	Maintenance - Building	134.28
WHOLESALE DIRECT, INC.	REPAIR PARTS- 502	AP052019	4229	Maintenance - Vehicles	199.93
WHOLESALE DIRECT, INC.	REPAIR PARTS-502	AP052019	4229	Maintenance - Vehicles	144.37
WL CONSTRUCTION SUPPLY INC	SAW BLADE	AP052019	4257	Supplies - Other	419.99
				Total Public Works, Streets	12,856.80

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 5/20/2019 Through 5/20/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ALL TRAFFIC SOLUTIONS	TRAFFIC SUITE SOFTWARE RENEWAL	AP052019	4225	Maintenance - Equipment	3,000.00
DU-COMM	DU-COMM (5-1-19 thru 7-31-19)	AP052019	4325	Consulting/Professional	97,250.25
DU-COMM	OPERATING COSTS (5-1-19 thru 7-31-19)	AP052019	4325	Consulting/Professional	4,870.10
MADISON RYNKAR	CSO-MADISON RYNKAR FEE FOR ENA CLASS	AP052019	4263	Training and Education	75.00
PETTY CASH	PHOTO PAPER FOR DETECTIVE SIMEK	AP052019	4217	Investigation and Equipment	15.10
VERIZON WIRELESS	VERIZON WIRELESS BILL	AP052019	4267	Telephone	796.21
				Total Police Department	106,006.66
				Total General Fund	139,108.83

**CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 5/20/2019 Through 5/20/2019**

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALARM DETECTION SYSTEMS INC	QUARTERLY = May through July 2019	AP052019	4223	Maintenance - Building	203.43
AMALGAMATED BANK OF CHICAGO	REGISTRAR & PAYING AGENT FEES -GO BOND SERIES 2018	AP052019	4950	Debt Retire-Water Refunding	475.00
AMALGAMATED BANK OF CHICAGO	INTEREST-GO BOND SERIES 2018	AP052019	4950	Debt Retire-Water Refunding	122,500.00
CARLS SEPTIC SERVICE, INC.	SEPTIC MANHOLE PUMPED OUT	AP052019	4223	Maintenance - Building	145.00
GRAINGER	EYEWASH STATIONS	AP052019	4219	Liability Insurance	383.45
GRAINGER	DENNIS CABLE- FLAME RESISTANT OVERALL	AP052019	4219	Liability Insurance	113.08
RED WING SHOES	CARLSON- BOOTS	AP052019	4219	Liability Insurance	169.99
RED WING SHOES	TUTTLE - BOOTS	AP052019	4219	Liability Insurance	169.99
RED WING SHOES	TUTTLE - CLOTHING	AP052019	4269	Uniforms	280.80
RED WING SHOES	CARLSON- CLOTHING	AP052019	4269	Uniforms	341.90
SIKICH PROFESSIONAL SERVICES	PROFESSIONAL SERVICES RENDERED	AP052019	4320	Audit	3,800.00
VERIZON WIRELESS	VERIZON WIRELESS BILL	AP052019	4267	Telephone	609.00
XBE CHICAGO	WATER DIG SPOILS	AP052019	4231	Maintenance - Water System	<u>1,470.53</u>
				Total Public Works, Water	<u>130,662.17</u>
				Total Water Fund	<u>130,662.17</u>

CITY OF DARIEN
Expenditure Journal
State Drug Forfeiture Fund
Drug Forfeiture Expenditures
From 5/20/2019 Through 5/20/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WEX BANK	GAS FOR POLICE DEPT	AP052019	4273	Vehicle (Gas and Oil)	63.13
				Total Drug Forfeiture Expenditures	63.13
				Total State Drug Forfeiture Fund	63.13

CITY OF DARIEN
Expenditure Journal
FESA - Justice - 1
Drug Forfeiture Expenditures
From 5/20/2019 Through 5/20/2019

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AIS	SECURITY INFO -EVENT MGMT SYSTEM	AP052019	4213	Dues and Subscriptions	6,390.00
				Total Drug Forfeiture Expenditures	6,390.00
				Total FESA - Justice - 1	6,390.00

**CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 5/20/2019 Through 5/20/2019**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
NORWALK TANK	ELM ST DITCH PROGRAM	AP052019	4376	Ditch Projects	7,105.32
NORWALK TANK	ELM ST DITCH PROJECT	AP052019	4376	Ditch Projects	1,885.40
SCORPIO CONSTRUCTION CORP	DITCH PROJECT: JANET AVE (5-2-19 thru 5-10-19)	AP052019	4376	Ditch Projects	67,650.00
WILLCO GREEN LLC	DITCH PROJECT: JANET AVE -HAULING SPOILS	AP052019	4376	Ditch Projects	1,026.00
XBE CHICAGO	DITCH PROJECT: JANET AVE	AP052019	4376	Ditch Projects	2,992.18
				Total Capital Fund Expenditures	80,658.90
				Total Capital Improvement Fund	80,658.90
Report Total					356,883.03

AGENDA MEMO
City Council
May 20, 2019

ISSUE STATEMENT

Approval of a resolution accepting a 5-foot Storm Sewer Easement fronting Elm Street from the following property:

7318 Sunrise Avenue PIN 09-26-111-024

RESOLUTION

BACKGROUND

During Staff's preliminary layout process of the Elm Street Ditch Maintenance Project, it was identified, due to the existing water main, that the existing ditch line is partially located on private property, fronting Elm Street for 7318 Sunrise Avenue. The City has requested and has been granted a 5-foot Storm Water Easement from the property owner, adjacent to the Elm Street right of way, see attached Plat of Easement, labeled as [Attachment A](#). The City will be responsible for costs for the Plat of Easement preparation at an amount not to exceed \$750.00. It would be expended from the Elm Street Ditch Project line item. The plat requires City Council approval and will be recorded by DuPage County.

COMMITTEE RECOMMENDATION

Due to timing and recent discovery, this item was not reviewed by the Municipal Services Committee. Staff recommends approval of a resolution accepting a 5-foot Storm Sewer Easement fronting Elm Street from the following property:

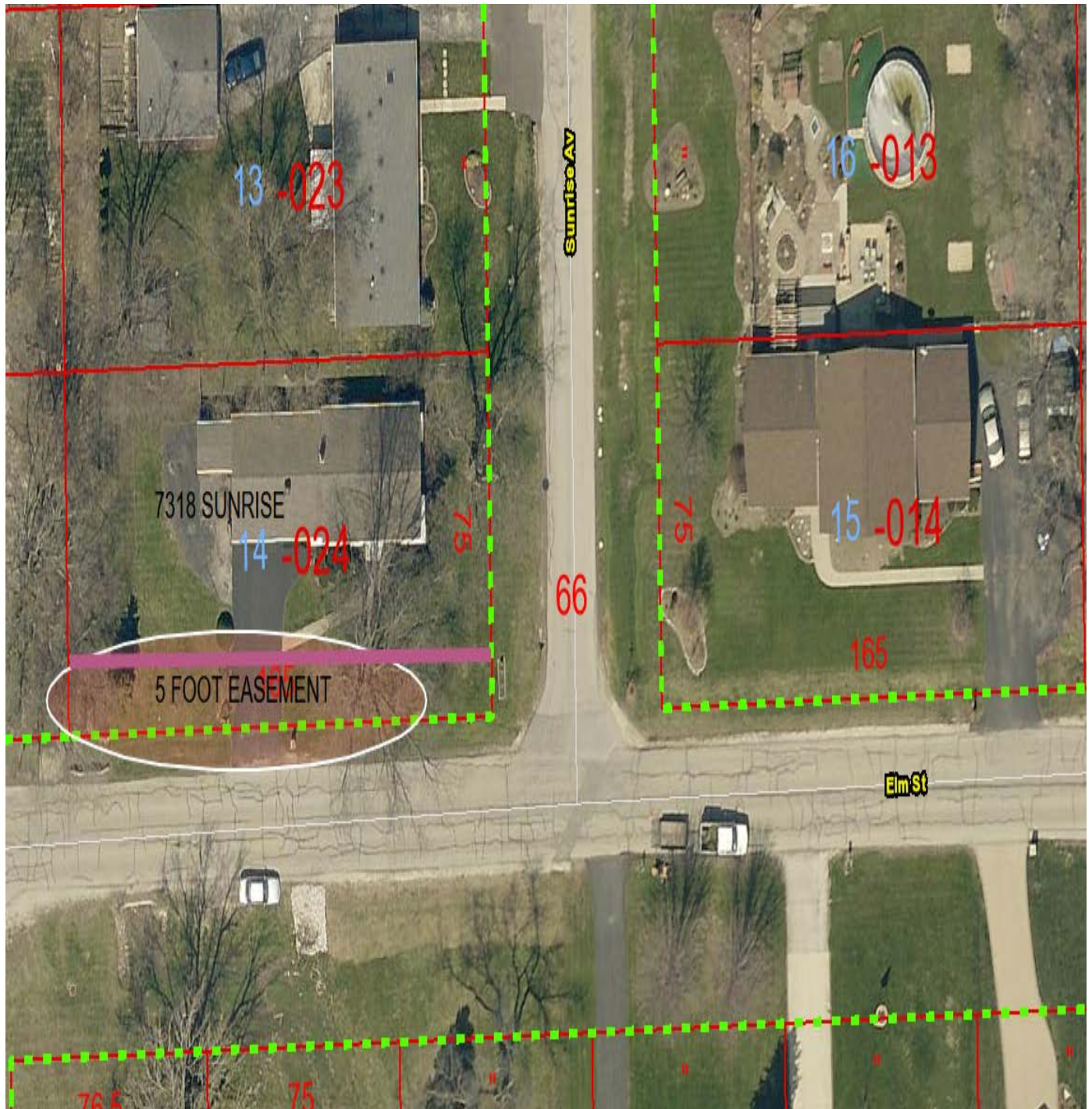
7318 Sunrise Avenue PIN 09-26-111-024

ALTERNATE CONSIDERATION

Not approving the resolution at this time.

DECISION MODE

This item will be placed on the May 20, 2019, New Business, City Council agenda for formal consideration.



General Property Information

PIN# 0926111024

Property Address:
7318 Sunrise Ave
Darien, IL 60561

Owner:
Siebold, Irene



RESOLUTION NO. _____

**A RESOLUTION ACCEPTING A 5-FOOT STORM SEWER EASEMENT FRONTING
ELM STREET FROM THE FOLLOWING PROPERTY: 7318 SUNRISE AVENUE
09-26-111-024**

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor and City Clerk to accept a 5-foot Storm Sewer Easement fronting Elm Street from the following property: 7318 Sunrise Avenue 09-26-111-024, a copy of which is attached here to as "[Exhibit A](#)".

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS**, this 20th day of May, 2019.

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS**, this 20th day of May, 2019.

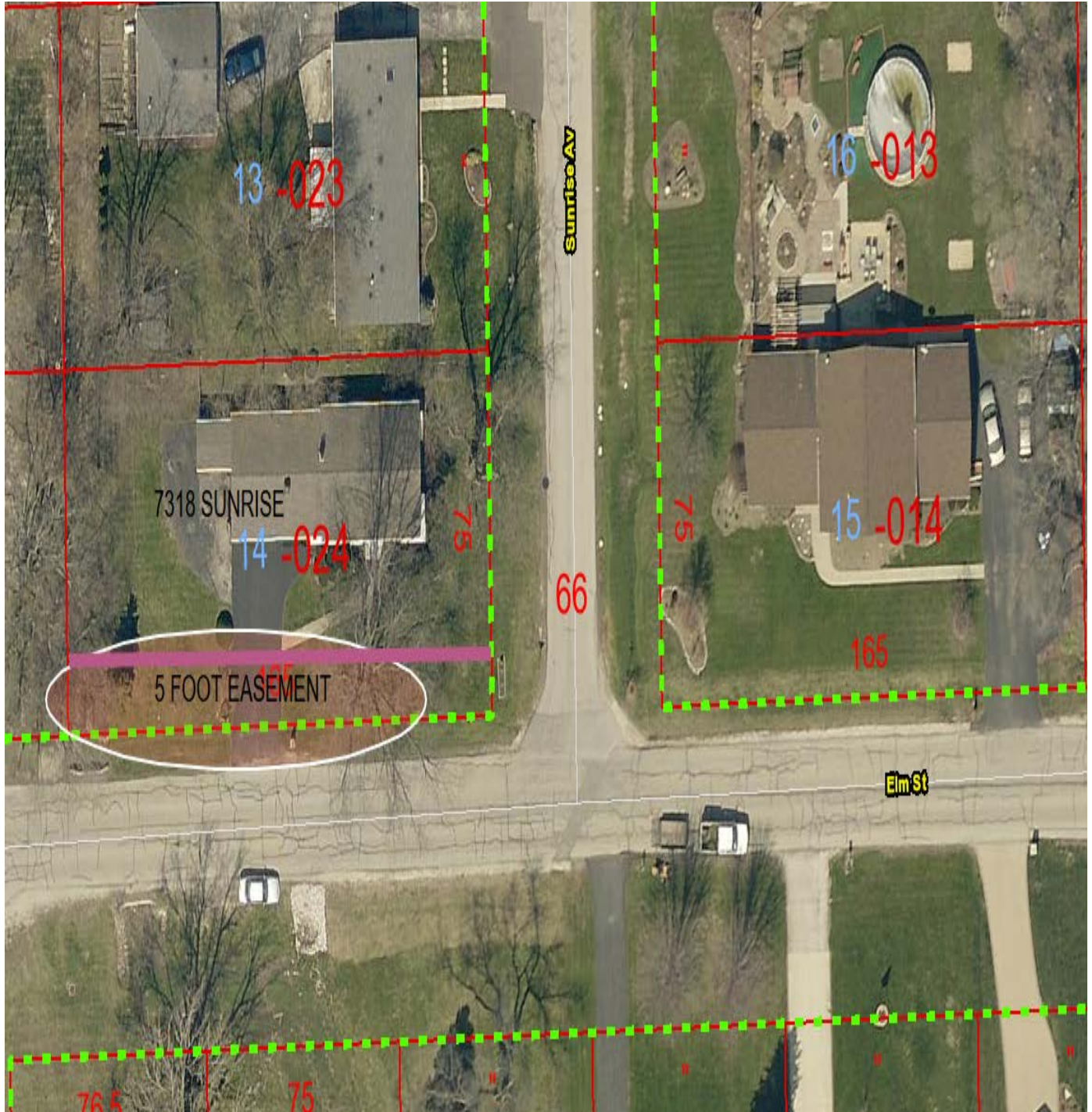
JOSEPH A. MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



General Property Information

PIN# 0926111024

Property Address:
7318 Sunrise Ave
Darien, IL 60561

Owner:
Siebold, Irene

CITY OF DARIEN

RULES FOR COMPLIANCE WITH PUBLIC COMMENT REQUIREMENTS OF THE ILLINOIS OPEN MEETINGS ACT

I. PURPOSE OF RULES.

The purpose of these Rules is to comply with the requirement of Section 2.06 of the Illinois Open Meetings Act that a public comment section be provided at each meeting subject to the Open Meetings Act.

II. DEFINITION OF “PUBLIC BODY” or “BODY.”

For purposes of these Rules, the term “Public Body” or “Body” shall mean the City Council, any Committee of the City Council, and any Board and Commission established by the City Council.

III. RULES GOVERNING PUBLIC COMMENT.

A. Unless otherwise allowed by a majority vote of the Body, the public comment periods shall be as follows:

1. For the City Council, as set forth on the attached **Agenda template**.
2. For Council committees and advisory committees, at the conclusion of the meeting immediately before adjournment. At the direction of the Body, the floor may be opened for public comment in conjunction with specific agenda items.

B. Individuals seeking to make public comment to the Body shall be formally recognized by the Chair.

C. Individuals addressing the Body shall identify themselves by name, but need not provide their home address.

D. Individuals addressing the Body shall do so by addressing their comments to the Body

itself and shall not turn to address the audience.

E. Public comment time shall be limited to three (3) minutes per person.

F. An individual will be allowed a second opportunity to address the Body only after all other interested persons have addressed the Body and only upon the majority vote of the Body.

G. In the case of a special meeting, public comment will be limited to subject matters germane to the agenda of the special meeting.

IV. PUBLIC HEARING REQUIREMENTS.

Additional public comments periods will be allowed as required by law in the case of public hearing, subject to the same time constraints.

Approved by a Motion on November 17, 2014