
PRE-COUNCIL WORK SESSION — 7:00 P.M.

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

July 16, 2018

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to make comments or ask questions on any issue – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes — [June 18, 2018](#)
7. Receiving of Communications
8. Mayor's Report
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department Monthly Report — [June 2018](#)
 - B. Municipal Services
12. Treasurer's Report
 - A. Warrant Number — [18-19-05](#)
 - B. Warrant Number — [18-19-06](#)
13. Standing Committee Reports
14. Questions and Comments — **Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council's Agenda – 3 Minute Limit Per Person)**

15. Old Business
16. Consent Agenda
 - A. Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for [Our Lady of Peace Home and School Association](#)
 - Class B License – Calendar School Year
 - Class B License – Annual Events
 - B. Consideration of a Motion Granting Waiver of the [Raffle License Bond Requirement for the Darien Lions Club](#)
 - C. Consideration of a Motion Granting a Waiver of the \$50.00 a Day Fee for the class “J” [Temporary Liquor License for Darien Lions Club](#)
 - D. Consideration of a Motion to Approve a Resolution Accepting a Quote from Allied Door Inc. to [Remove Existing Overhead Door, Modify Header and Install a New Garage Door and Controller](#) at the Public Works Water Plant Located at 1930 Manning Road, at a Cost not to Exceed \$10,618.16
 - E. Consideration of a Motion Authorizing the Purchase of a (3) Year Licensing Agreement for [Payroll Scheduling Software from Pace Systems, Inc.](#) Using Department of Justice Award Money in the Amount of \$7,650
17. New Business
 - A. Consideration of a Motion to Approve [an Ordinance Amending Title 6B, Street Division the City of Darien City Code](#) to Add a New Chapter 7, “Regulation of Small Wireless Facilities” Thereto
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



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

It was moved by Alderman Kenny and seconded by Alderman Marchese to go into Executive Session for the purpose of discussion of Collective Bargaining, Section 2(C)(2) of the Open Meetings Act at 7:00 P.M.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

It was moved by Alderman Schauer and seconded by Alderman Kenny to adjourn Executive Session.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

Executive Session adjourned at 7:17 P.M.

A WORK SESSION WAS CALLED TO ORDER AT 7:19 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE JUNE 18, 2018 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:22 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

June 18, 2018

7:30 P.M.

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

Present:	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**

There were none.

6. **APPROVAL OF MINUTES** – June 4, 2018 City Council Meeting

It was moved by Alderman Marchese and seconded by Alderman Kenny to approve the minutes of the City Council Meeting of June 4, 2018.

Roll Call: Ayes: Belczak, Kenny, Marchese, Schauer, Vaughan
 Abstain: Chlystek, McIvor
 Nays: None
 Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderman Kenny received communication from Stan Niemiec, 7100 block of Hudson, who was pleased by the quick Public Works response time in repairing a broken sprinkler head.

8. **MAYOR’S REPORT**

A. MAYORAL PROCLAMATION “2018 DARIEN LIONS CLUB HUMANITARIAN OF THE YEAR” (JUNE 19, 2018)

Mayor Weaver read into the record a proclamation declaring June 19, 2018 as Daniel Robert Widner Day in the City of Darien.

It was moved by Alderman Marchese and seconded by Alderman Belczak to approve the proclamation as presented.

Roll Call: Ayes: Belczak, Chlystek, Kenny, Marchese, McIvor,
 Schauer, Vaughan, Weaver, Ragona, Coren,
 Murphey, Vana
 Nays: None
 Absent: None

Results: Ayes 12, Nays 0, Absent 0

MOTION DULY CARRIED

John Galan, Past President Darien Lions Club, recognized Daniel’s helpfulness to the organization and expressed how deserving he was to have been bestowed this honor. Janice Widner, accepted the proclamation, and spoke of her husband’s genuine and humble nature. She thanked the Darien Lions Club for selecting Daniel and expressed

her gratitude on behalf of the Widner Family. Mayor Weaver invited all to attend a coffee and cake reception in the Police Department Training Room.

9. **CITY CLERK'S REPORT**

Clerk Ragona noted:

- the July 2nd City Council Meeting has been cancelled.
- the next City Council Meeting will be held on July 16, 2018.
- City offices will be closed on July 4, 2018 in observance of Independence Day.

10. **CITY ADMINISTRATOR'S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT – MAY 2018

The May 2018 Police Department Monthly Report is available on the City website.

Chief Thomas commented about the double murder and suicide that occurred on June 10 in Darien. He discussed domestic violence, law enforcement response, and orders of protection. He reviewed the crime report, which indicated domestic violence is up 47%.

Per Administrator Vana's request, Chief Thomas explained timeliness of Press Releases; he stated no names can be released until next of kin is notified.

Alderman McIvor inquired about the use of fireworks in Darien. Chief Thomas stated fireworks are illegal and the Darien Police Department will be enforcing the law. He encouraged residents to attend the fireworks display sponsored by Village of Woodridge, Village of Downers Grove, and City of Darien at 75th Street and Lemont Road.

Chief Thomas addressed Council questions.

B. MUNICIPAL SERVICES – NO REPORT

12. **TREASURER'S REPORT**

A. WARRANT NUMBER 18-19-04

It was moved by Alderman Belczak and seconded by Alderman Vaughan to approve payment of Warrant Number 18-19-04 in the amount of \$1,280,701.49 from the

enumerated funds, and \$261,951.98 from payroll funds for the period ending 06/07/18 for a total to be approved of \$1,542,653.47.

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 advised the July 2, 2018 meeting of the Administrative/Finance Committee has been cancelled; the next meeting is scheduled for August 6, 2018.

Municipal Services Committee – Chairman Marchese announced the next meeting of the Municipal Services Committee is scheduled for June 25, 2018 at 6:30 P.M.

Police Committee – Chairman McIvor announced the minutes of the May 21, 2018 meeting were approved and submitted to the Clerk’s Office. She advised the next meeting of the Police Committee is scheduled for July 16, 2018 at 6:00 P.M. in the Police Department Training Room.

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

There were none.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

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

A. **RESOLUTION NO. R-79-18**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE

INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL 150 – PUBLIC EMPLOYEES DIVISION AND THE CITY OF DARIEN (MAY 1, 2018 THROUGH APRIL 30, 2023)

B. CONSIDERATION OF A MOTION AUTHORIZING BMO HARRIS BANK, CITIBANK, COMMUNITY BANK OF WILLOWBROOK, COUNTRYSIDE BANK, FIRST AMERICAN BANK, FIRST MERCHANTS BANK, JP MORGAN CHASE BANK, MB FINANCIAL BANK, REPUBLIC BANK AND WEST SUBURBAN BANK TO BECOME DEPOSITORIES FOR CITY FUNDS

C. CONSIDERATION OF A MOTION TO APPROVE THE RELEASE OF EXECUTIVE SESSION MINUTES THAT NO LONGER REQUIRE CONFIDENTIALITY

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. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION ACCEPTING A QUOTE FROM SUBURBAN LABORATORIES, INC. FOR THE 2018/19 UNREGULATED CONTAMINANT MONITORING RULE (UCMR 4) WATER SAMPLING PROGRAM IN AN AMOUNT NOT TO EXCEED \$13,480

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

RESOLUTION NO. R-80-18

A RESOLUTION ACCEPTING A QUOTE FROM SUBURBAN LABORATORIES, INC. FOR THE 2018/19 UNREGULATED CONTAMINANT MONITORING RULE (UCMR 4) WATER SAMPLING PROGRAM IN AN AMOUNT NOT TO EXCEED \$13,480

City Council Meeting

June 18, 2018

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

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

Alderman Chylstek...

...inquired about City projects; Director Gombac will be providing an update at the Municipal Services Committee meeting next week.

...announced two Ward Four events – Block Party on July 28 and October Fest on September 15, 2018.

Alderman Marchese announced the Darien Historical Society Ice Cream Social will be held on June 20, 2018 at Old Lace School at 5:30 P.M.

Alderman McIvor announced the Forest Preserve District of DuPage County will celebrate the opening of its new dog park area at Oldfield Oaks Forest Preserve in Darien with a ribbon-cutting at 10 A.M. on June 19, 2018. Annual permits are required and are valid at all DuPage County Dog Parks.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:06 P.M.

Mayor

City Clerk

DRAFT



Darien Police Department

Monthly Report

June 2018



NATIONAL NIGHT OUT

Last year Darien hosted its first National Night Out (NNO). Following NNO we received a number of appreciation e-mails, notes and personal comments regarding the event. There was nice press coverage with officers talking with commentators on Channel 7 and later in the evening when the event occurred Channel 7 News came out to film the festivities and had a segment on the 10:00pm news. Much appreciation to Sergeant Skweres, the driving force behind National Night Out, and those that helped out and attended National Night Out.

This year there will be games and prizes. A raffle with several opportunities to win. The proceeds go back into the community funding "Shop with a Cop." Several hundred people enjoyed the evening.

This year we will again participate in National Night Out. This year's event will be held on Tuesday August 7, 2018. It will be hosted at Darien Community Park from 6:00pm to 9:00pm. See attached flier

National Night Out is an annual (35th year) community-building campaign that promotes police-community partnerships and neighborhood camaraderie. Its intent is to make our neighborhoods safer and more caring places to live. National Night Out enhances the relationship between neighbors and law enforcement while bringing back a true sense of community. Furthermore, it provides a great opportunity to bring police and neighbors together under positive circumstances.

Millions of neighbors take part in National Night Out across thousands of communities from all fifty states, U.S. territories, Canadian cities, and military bases worldwide on the first Tuesday in August. Neighborhoods host block parties, festivals, parades, cookouts and various other community events with safety demonstrations, seminars, youth events, visits from emergency personnel, exhibits and much, much more.

We are planning the following:

- Touch-a-Truck Event
- Kid & Family-Friendly Events & Activities
- Prizes
- Representation from Local Businesses
- Representation from Local Fraternal Organizations
- SWAT Demonstration
- Canine Demonstration
- Other Police Demonstrations
- Police Booth with Senior Services Information, Games & Raffle
- Raffle to benefit Shop With a Hero Charity (partnership with Darien-Woodridge Fire Department)
- Darien Youth Club with a Fast Pitch Booth
- Darien Stars Selling Water / Soda
- Popcorn / Snow Cone Machine

National Night Out 2018



August 7, 2018 6pm – 9pm

Darien Community Park

(71st and Clarendon Hills Road)

Come out and meet your neighbors and help make our neighborhoods safer!

* Touch-a-Truck * Games * Raffle * K9 Demo * SWAT Demo *
Food and Drink * Darien-Woodridge Fire Department * Tri-State
Fire Department * Vendors *

****Car Seat Safety Check from 6pm – 8pm****

Contact Sgt. Nick Skweres 630-353-8337 or nskweres@darienil.gov if you would like to represent your business or group at the event.

Calls for Service Summary

June 2018

Citizen Generated Events

	<u>June</u> <u>2018</u>	<u>June</u> <u>2017</u>	<u>1 Year</u> <u>Change</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2017</u>	<u>1 Year</u> <u>Change</u>
Beat 1	199	208	-4.3%	1101	1159	-5.0%
Beat 2	180	204	-11.8%	1027	1015	1.2%
Beat 3	249	267	-6.7%	1377	1434	-4.0%
Out of Town	10	9	11.1%	61	53	15.1%
Total	638	688	-7.3%	3566	3661	-2.6%
Shift 1	237	288	-17.7%	1399	1477	-5.3%
Shift 2	317	301	5.3%	1646	1650	-0.2%
Shift 3	84	99	-15.2%	521	534	-2.4%
Total	638	688	-7.3%	3566	3661	-2.6%

Top Ten Incidents Categories

Citizen Assist	77	83	-7.2%	520	487	6.8%
Investigative	86	73	17.8%	408	347	17.6%
Suspicion	30	51	-41.2%	246	321	-23.4%
Alarm	56	63	-11.1%	363	428	-15.2%
Accident	59	60	-1.7%	301	303	-0.7%
Public Order	60	69	-13.0%	241	246	-2.0%
Administrative	25	45	-44.4%	220	239	-7.9%
Disorder	29	31	-6.5%	184	197	-6.6%
Traffic	26	29	-10.3%	135	150	-10.0%
Animal	44	41	7.3%	134	144	-6.9%
Theft	12	26	-53.8%	91	112	-18.8%
Agency Assist	29	18	61.1%	142	133	6.8%
Domestic	33	25	32.0%	156	147	6.1%
Parking	16	25	-36.0%	102	98	4.1%
Medical/Ambulance	17	17	0.0%	128	103	24.3%
Burglary	8	7	14.3%	27	35	-22.9%
Forgery	5	6	-16.7%	26	41	-36.6%
Hazard	4	3	33.3%	26	25	4.0%
Fire	2	2	0.0%	29	21	38.1%
Drug	0	7	-100.0%	10	21	-52.4%
Missing Person	3	5	-40.0%	19	25	-24.0%
Warrant	6	0	0.0%	23	14	64.3%
Assault	2	0	0.0%	13	8	62.5%
Weapon Related	8	0	0.0%	14	3	366.7%
Rape	1	2	-50.0%	7	8	-12.5%
Robbery	0	0	0.0%	1	5	-80.0%
Total	638	688	-7.3%	3566	3661	-2.6%

Calls for Service Summary (continued)

June 2018

Officer Initiated Event Category						
	<u>June</u> <u>2018</u>	<u>June</u> <u>2017</u>	<u>1 Year</u> <u>Change</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2017</u>	<u>1 Year</u> <u>Change</u>
Focused Patrol	46	262	-82.4%	347	1111	-68.8%
Crime Prevention	298	515	-42.1%	2794	3434	-18.6%
Traffic	326	386	-15.5%	2126	2081	2.2%
Administrative	97	141	-31.2%	659	878	-24.9%
Parking	8	7	14.3%	43	96	-55.2%
Suspicion	25	48	-47.9%	160	243	-34.2%
Community Engagement	6	7	-14.3%	172	142	21.1%
Citizen Assist	24	34	-29.4%	385	193	99.5%
Investigative	12	14	-14.3%	49	89	-44.9%
Public Order	4	6	-33.3%	36	87	-58.6%
Agency Assist	5	10	-50.0%	72	63	14.3%
Accident	7	4	75.0%	33	24	37.5%
Sex Offenses	0	1	-100.0%	5	4	25.0%
Warrant	7	2	250.0%	17	15	13.3%
Animal	1	2	-50.0%	4	8	-50.0%
Theft	0	2	-100.0%	6	11	-45.5%
Forgery	0	1	-100.0%	3	9	-66.7%
Burglary	1	4	-75.0%	8	5	60.0%
Disorder	2	0	0.0%	12	4	200.0%
Domestic	2	1	100.0%	9	4	125.0%
Alarm	2	1	100.0%	4	1	300.0%
Hazard	1	0	0.0%	2	1	100.0%
Missing Person	1	0	0.0%	2	1	100.0%
Assault	1	1	0.0%	2	4	-50.0%
Drug	0	1	-100.0%	2	2	0.0%
Fire	0	0	0.0%	0	0	0.0%
Medical	0	0	0.0%	3	3	0.0%
Robbery	0	0	0.0%	0	0	0.0%
Alcohol	0	0	0.0%	0	0	0.0%
Weapon Related	0	0	0.0%	1	0	0.0%
Total	876	1450	-39.6%	6956	8513	-18.3%

Crime Report

June 2018

Part 1 Offenses

	<u>Jun</u> <u>2018</u>	<u>Jun</u> <u>2017</u>	<u>Jun</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Murder	2	0	0	0.0%	0.0%	2	0	0	0.0%	0.0%
Sexual Assault	0	1	0	-100.0%	0.0%	6	1	1	500.0%	500.0%
Robbery	0	0	0	0.0%	0.0%	0	3	0	-100.0%	0.0%
Assault & Battery	1	0	0	0.0%	0.0%	3	5	2	-40.0%	50.0%
Violent Crime	3	1	0	100.0%	0.0%	11	9	3	22.2%	266.7%
Burglary	0	2	2	-100.0%	-100.0%	9	12	27	-25.0%	-66.7%
Theft	15	28	17	-46.4%	-11.8%	64	89	95	-28.1%	-32.6%
Motor Vehicle Theft	1	2	0	-50.0%	0.0%	5	7	1	-28.6%	400.0%
Arson	2	0	0	0.0%	0.0%	2	0	0	0.0%	0.0%
Property Crime	18	32	19	-43.8%	-5.3%	80	108	123	-25.9%	-35.0%
Part One Crime	21	33	19	-39.4%	5.3%	91	117	126	-22.2%	-27.8%

Part 2 Offenses

	<u>Jun</u> <u>2018</u>	<u>Jun</u> <u>2017</u>	<u>Jun</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Assault	0	1	0	-100.0%	0.0%	3	3	2	0.0%	50.0%
Battery	5	0	3	0.0%	66.7%	23	18	15	27.8%	53.3%
Domestic Battery	9	3	2	200.0%	350.0%	37	22	27	68.2%	37.0%
Criminal Damage	2	10	0	-80.0%	0.0%	22	22	37	0.0%	-40.5%
Criminal Trespass	0	0	2	0.0%	-100.0%	5	3	5	66.7%	0.0%
Disorderly Conduct	3	3	4	0.0%	-25.0%	22	29	24	-24.1%	-8.3%

Arrest Report

June 2018

Part One Offenses

	<u>Jun</u> <u>2018</u>	<u>Jun</u> <u>2017</u>	<u>Jun</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Murder	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
Sexual Assault	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
Robbery	0	0	0	0.0%	0.0%	0	3	0	-100.0%	0.0%
Assault & Battery	0	0	0	0.0%	0.0%	1	1	1	0.0%	0.0%
Violent Crime	0	0	0	0.0%	0.0%	1	4	1	-75.0%	0.0%
Burglary	1	0	0	0.0%	0.0%	1	3	0	-66.7%	0.0%
Theft	5	4	3	25.0%	66.7%	28	24	14	16.7%	100.0%
Motor Vehicle Theft	0	0	0	0.0%	0.0%	0	2	0	-100.0%	0.0%
Arson	0	2	0	-100.0%	0.0%	0	2	1	-100.0%	-100.0%
Property Crime	6	6	3	0.0%	100.0%	29	31	15	-6.5%	93.3%
Part One Crime	6	6	3	0.0%	100.0%	30	35	16	-14.3%	87.5%

Part Two Offenses

	<u>Jun</u> <u>2018</u>	<u>Jun</u> <u>2017</u>	<u>Jun</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Assault	0	0	0	0.0%	0.0%	0	1	1	-100.0%	-100.0%
Battery	1	0	0	0.0%	0.0%	6	6	10	0.0%	-40.0%
Domestic Battery	3	4	1	-25.0%	200.0%	19	13	12	46.2%	58.3%
Criminal Damage	0	2	0	-100.0%	0.0%	4	3	3	33.3%	33.3%
Criminal Trespass	1	0	2	0.0%	-50.0%	2	3	3	-33.3%	-33.3%
Disorderly Conduct	1	0	1	0.0%	0.0%	21	13	12	61.5%	75.0%
Alcohol Possession	0	0	0	0.0%	0.0%	1	0	2	0.0%	-50.0%
Alcohol Consumption	1	0	8	0.0%	-87.5%	2	3	16	-33.3%	-87.5%

Arrest Report

June 2018

Drug Related Offenses

	<u>Jun</u> <u>2018</u>	<u>Jun</u> <u>2017</u>	<u>Jun</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Cannabis	0	0	1	0.0%	-100.0%	1	2	18	-50.0%	-94.4%
Controlled Substance	0	0	0	0.0%	0.0%	4	6	1	-33.3%	300.0%
Hypodermic Syringes	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%
Drug Paraphernalia	0	0	1	0.0%	-100.0%	1	2	14	-50.0%	-92.9%
Methamphetamine	0	0	0	0.0%	0.0%	0	0	0	0.0%	0.0%

Adult / Juvenile

	<u>Jun</u> <u>2018</u>	<u>Jun</u> <u>2017</u>	<u>Jun</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Adult	21	17	20	23.5%	5.0%	173	108	109	60.2%	58.7%
Juvenile	2	2	2	0.0%	0.0%	24	23	29	4.3%	-17.2%

Warrants

	<u>Jun</u> <u>2018</u>	<u>Jun</u> <u>2017</u>	<u>Jun</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2017</u>	<u>YTD</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Served	7	4	4	75.0%	75.0%	28	17	20	64.7%	40.0%

Traffic Summary

June 2018

Accidents

Type of Accident	<u>Jun</u> <u>2018</u>	<u>Jun</u> <u>2017</u>	<u>Percent</u> <u>Change</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2017</u>	<u>Percent</u> <u>Change</u>
Property Damage	52	51	2.0%	280	268	4.5%
Personal Injury	10	6	66.7%	38	32	18.8%
Fatal	0	0	0.0%	0	0	0.0%
Total	62	57	8.8%	318	300	6.0%
Fatalities	0	0	0.0%	0	0	0.0%
Hit & Run	10	6	66.7%	40	35	14.3%
Private Property	18	22	-18.2%	104	113	-8.0%
DUI	0	0	0.0%	1	3	-66.7%

Traffic Summary (continued)

June 2018

Enforcement

	<u>June</u> <u>2018</u>	<u>June</u> <u>2017</u>	<u>Percent</u> <u>Change</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2017</u>	<u>Percent</u> <u>Change</u>
Traffic Stops	269	279	-3.6%	1712	1503	13.9%
Moving Citation	79	91	-13.2%	541	459	17.9%
Moving Warning	103	130	-20.8%	695	596	16.6%
Total Moving	182	221	-17.6%	1236	1055	17.2%
Non-Moving Citation	60	36	66.7%	344	281	22.4%
Non-Moving Warning	76	64	18.8%	450	431	4.4%
Total Non-Moving	136	100	36.0%	794	712	11.5%
Total Warning	179	194	-7.7%	1145	1027	11.5%
Total Citations	139	127	9.4%	885	740	19.6%
Total Enforcement Actions	318	321	-0.9%	2030	1767	14.9%
DUI Arrests	4	9	-55.6%	33	44	-25.0%
Category						
Speed	116	135	-14.1%	824	678	21.5%
Registration	38	45	-15.6%	258	262	-1.5%
Traffic Sign or Signal	38	48	-20.8%	211	163	29.4%
Equipment	28	14	100.0%	182	150	21.3%
Distracted Driving	37	16	131.3%	139	121	14.9%
Insurance	18	14	28.6%	113	101	11.9%
Lane Violation	8	13	-38.5%	101	108	-6.5%
License	11	9	22.2%	82	62	32.3%
Signal	6	6	0.0%	39	36	8.3%
Yield	8	6	33.3%	29	21	38.1%
Seat Belt	4	3	33.3%	20	17	17.6%
Other	1	0	0.0%	11	10	10.0%
Parking	1	1	0.0%	10	5	100.0%
Accident	4	9	-55.6%	8	28	-71.4%
Alcohol	0	0	0.0%	3	3	0.0%
Reckless	0	2	-100.0%	0	2	-100.0%
Total	318	321	-0.9%	2030	1767	14.9%



CITY OF DARIEN

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
July 16, 2018

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			\$70,608.46
Water Fund			\$12,131.34
Motor Fuel Tax Fund			\$470.08
Water Depreciation Fund			\$393,116.23
Special Service Area Tax Fund			
Impact Fee Expenditures			
Capital Improvement Fund			\$318,037.15
State Drug Forfeiture Fund			\$150.88
Federal Equitable Sharing Fund			
		<i>Subtotal:</i>	<u>\$794,514.14</u>
General Fund Payroll	06/21/18	\$	219,942.15
Water Fund Payroll	06/21/18	\$	21,247.29
		<i>Subtotal:</i>	<u>\$ 241,189.44</u>

<i>Total to be Approved by City Council:</i>	<u>\$1,035,703.58</u>
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Approvals:

Kathleen Moesle Weaver, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 7/2/2018 Through 7/2/2018

<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	MONTHLY SERVICES - MAY 2018	AP070218	4325	Consulting/Professional	4,900.03
AIS	MONTHLY SERVICES - JULY 2018	AP070218	4325	Consulting/Professional	4,900.03
AIS	MONTHLY BACK UP SERVICE - JULY 2018	AP070218	4325	Consulting/Professional	950.00
CALL ONE, INC.	CITY TELEPHONE BILL	AP070218	4267	Telephone	1,354.04
DUPAGE COUNTY CLERK	STEPHEN HIGHLAND - NOTARY RENEWAL	AP070218	4213	Dues and Subscriptions	10.00
GOVTEMPSUSA LLC	VANA - 6/10/18	AP070218	4325	Consulting/Professional	3,415.38
GOVTEMPSUSA LLC	VANA - 6/17/18	AP070218	4325	Consulting/Professional	3,415.38
IMPACT NETWORKING, LLC	KONICA COPIER CONTRACT	AP070218	4225	Maintenance - Equipment	140.67
INTERSTATE BILLING SERVICE INC	SEAT BELT / ASSEMBLY	AP070218	4229	Maintenance - Vehicles	144.58
OFFICE DEPOT	OFFICE SUPPLIES FOR CH	AP070218	4253	Supplies - Office	162.68
ROSENTHAL, MURPHEY, COBLENTZ	PHONE CONF, PROPOSAL, CONF CALLS	AP070218	4219	Liability Insurance	385.00
ROSENTHAL, MURPHEY, COBLENTZ	POSTAGE	AP070218	4219	Liability Insurance	<u>0.68</u>
				Total Administration	19,778.47

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 7/2/2018 Through 7/2/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
STERLING CODIFIERS, INC.	CODIFIERS SUPPLEMENT #51	AP070218	4325	Consulting/Professional	536.00
				Total City Council	536.00

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 7/2/2018 Through 7/2/2018

<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	REVIEW DARIEN CODES: PARKING OVERNIGHT AND HOME OCCUPATIONS	AP070218	4219	Liability Insurance	55.00
ROSENTHAL, MURPHEY, COBLENTZ	BRICHTA- COURT APPEARANCE, TRAVEL	AP070218	4219	Liability Insurance	990.00
ROSENTHAL, MURPHEY, COBLENTZ	DRAFT COMPLAINT- 7014 HIGH RD	AP070218	4219	Liability Insurance	385.00
				Total Community Development	1,430.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/2/2018 Through 7/2/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCED DISPOSAL	CITY HALL / PD	AP070218	4219	Liability Insurance	975.00
AIS	IT UPGRADES	AP070218	4223	Maintenance - Building	1,398.59
ALLIED GARAGE DOOR INC.	GARAGE DOOR REPAIR	AP070218	4223	Maintenance - Building	99.69
AUTOMATED LOGIC	PD HVAC MONITORING -JUNE 2018	AP070218	4223	Maintenance - Building	373.75
CDW COMPUTER CENTERS, INC.	IT UPGRADES FOR PW	AP070218	4223	Maintenance - Building	273.07
CHEMSEARCH	TRUCK FUEL ADDITIVE	AP070218	4229	Maintenance - Vehicles	1,414.59
CINTAS FIRST AID AND SAFETY	FIRST AID CABINET	AP070218	4219	Liability Insurance	106.77
COM ED	COM ED 3118112014 -2103 75th St	AP070218	4271	Utilities (Elec,Gas,Wtr,Sewer)	188.33
COM ED	COM ED 0788310001 1041 S FRONTAGE	AP070218	4271	Utilities (Elec,Gas,Wtr,Sewer)	56.09
COM ED	COM ED 0633028127	AP070218	4271	Utilities (Elec,Gas,Wtr,Sewer)	132.44
COMCAST CABLE	CABLE BILL FOR CITY HALL	AP070218	4271	Utilities (Elec,Gas,Wtr,Sewer)	8.43
CONSTELLATION NEW ENERGY, INC.	LITE RT/25 CONTROLLER FRONTAGE/CASS	AP070218	4359	Street Light Oper & Maint.	36.43
CONSTELLATION NEW ENERGY, INC.	SW CORNER 75TH /PLAINFIELD RD	AP070218	4359	Street Light Oper & Maint.	286.64
CONSTELLATION NEW ENERGY, INC.	ENERGY- SW CORNER 75th/ADAMS	AP070218	4359	Street Light Oper & Maint.	1,760.19
DUPAGE COUNTY PUBLIC WORKS	STORM SEWER MAINTENANCE-7101 SUMMIT RD	AP070218	4257	Supplies - Other	835.00
DUPAGE TOPSOIL, INC.	TOPSOIL FOR RESTORATIONS	AP070218	4257	Supplies - Other	700.00
DUPAGE TOPSOIL, INC.	TOPSOIL FOR RESTORATIONS	AP070218	4257	Supplies - Other	2,100.00
DUPAGE TOPSOIL, INC.	REAR YARD PROJ - 71 BEECHNUT	AP070218	4374	Drainage Projects	175.00
DYNEGY ENERGY SERVICES	2510 ABBEY DR	AP070218	4359	Street Light Oper & Maint.	544.53
DYNEGY ENERGY SERVICES	RT 25 / CASS	AP070218	4359	Street Light Oper & Maint.	19.35
DYNEGY ENERGY SERVICES	ENERGY	AP070218-2	4359	Street Light Oper & Maint.	604.17

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/2/2018 Through 7/2/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DYNEGY ENERGY SERVICES	ENERGY -2510 ABBEY DR	AP070218-DYN...	4359	Street Light Oper & Maint.	584.86
DYNEGY ENERGY SERVICES	ENERGY- LITE RT 25 / CASS	AP070218-DYN...	4359	Street Light Oper & Maint.	19.31
DYNEGY ENERGY SERVICES	CREDIT ENTRY FOR CORRECTED DATE	APCREDIT060...	4359	Street Light Oper & Maint.	(604.17)
ETERNALLY GREEN	75TH /PLAINFIELD MEDIANS	AP070218	4223	Maintenance - Building	2,290.00
FIRST ADVANTAGE OCCUPATIONAL	RANDOM SCREENING	AP070218	4219	Liability Insurance	43.98
FIRST ADVANTAGE OCCUPATIONAL	NEW EMPLOYEE SCREENING	AP070218	4219	Liability Insurance	33.67
FREEWAY FORD-STERLING TRUCK	REPAIR #106	AP070218	4229	Maintenance - Vehicles	1,872.53
GRADE A	GRADING/TOPSOIL -71ST IRONWOOD	AP070218	4374	Drainage Projects	2,625.00
GRADE A	BRICK REPAIR - 7725 FARMINGDALE	AP070218	4374	Drainage Projects	315.00
GRAINGER	ROOF LEAK DIVERTER	AP070218	4223	Maintenance - Building	80.90
HOMER TREE CARE, INC.	TREE REMOVAL AT 826 BELAIR	AP070218	4375	Tree Trim/Removal	590.00
I.R.M.A.	ATTENDEES -CARLSON, DEVINE and KOUDELIK	AP070218	4219	Liability Insurance	165.75
JC LANDSCAPING/TREE SERVICE	REAR YARD PROJECT- 921 WINDMERE	AP070218	4374	Drainage Projects	3,315.00
JOHNSON CONTROL SECURITY (ADT)	PW SECURITY- QUARTERLY BILLING	AP070218	4223	Maintenance - Building	313.38
JOHNSON CONTROL SECURITY (ADT)	PW SECURITY- QUARTERLY BILLING	APVOID070218...	4223	Maintenance - Building	(313.38)
JSN CONTRACTORS SUPPLY	GLOVES, GLASSES, EAR PLUGS	AP070218	4219	Liability Insurance	86.90
KARA COMPANY, INC.	WOOD LATHES	AP070218	4257	Supplies - Other	180.00
LAWSON PRODUCTS INCORPORATED	MECHANIC SUPPLIES	AP070218	4225	Maintenance - Equipment	410.13
LORCHEM TECHNOLOGIES INC	PRESSURE WASHER	AP070218	4223	Maintenance - Building	250.00
MAC TOOLS	MECHANIC TOOLS	AP070218	4259	Small Tools & Equipment	82.99

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/2/2018 Through 7/2/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
MR & MRS ROBERT WOOD	REIMBURSE OVERPAYMENT FOR REAR YARD PROJECT -7621 LINDEN	AP070218	4374	Drainage Projects	1,209.37
MYERS TIRE -CHICAGO #12	A/C RECYCLER	AP070218	4259	Small Tools & Equipment	3,685.00
OCCUPATIONAL HEALTH CENTERS	RANDOM DRUG SCREEN	AP070218	4219	Liability Insurance	93.00
OCCUPATIONAL HEALTH CENTERS	NEW EMPLOYEE DRUG SCREEN	AP070218	4219	Liability Insurance	34.00
OFFICE DEPOT	HAND SOAP	AP070218	4223	Maintenance - Building	3.99
ORKIN LLC	ORKIN ANNUAL SERVICE FOR CITY HALL -2018	AP070218	4223	Maintenance - Building	656.64
PATTEN INDUSTRIES, INC.	WIRING HARNESS FOR #204	AP070218	4229	Maintenance - Vehicles	2,109.86
RED WING SHOES	BOOTS - DEVINE	AP070218	4219	Liability Insurance	250.00
RED WING SHOES	CLOTHING- LEPIC	AP070218	4269	Uniforms	93.60
RED WING SHOES	CLOTHING- BRUZAN	AP070218	4269	Uniforms	172.76
RED WING SHOES	CLOTHING- BROWN	AP070218	4269	Uniforms	431.50
RED WING SHOES	CLOTHING- DEVINE	AP070218	4269	Uniforms	211.98
RELADYNE	MAINTENANCE EQUIPMENT	AP070218	4225	Maintenance - Equipment	464.25
SITE ONE LANDSCAPE SUPPLY	SEED FOR RESTORATIONS	AP070218	4257	Supplies - Other	884.66
TRUGREEN	FERTILIZER-WEED CONTROL-RIGHT OF WAY	AP070218	4350	Forestry	2,270.00
TRUGREEN	FERTILIZER-WEED CONTROL-SPECIFIED FACILITY	AP070218	4350	Forestry	406.00
TRUGREEN	FERTILIZER-WEED CONTROL -DRAINAGE BASINS	AP070218	4350	Forestry	1,390.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES FOR POLICE DEPT	AP070218	4223	Maintenance - Building	201.49

**CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/2/2018 Through 7/2/2018**

<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 Public Works, Streets	38,998.01

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 7/2/2018 Through 7/2/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANTAGE CHEVROLET	REPAIR PARTS FOR SHOP	AP070218-3	4229	Maintenance - Vehicles	159.61
ADVANTAGE CHEVROLET	REPAIR PARTS FOR SHOP	AP070218-5	4229	Maintenance - Vehicles	159.61
ADVANTAGE CHEVROLET	CORRECTION TO INV 101601	APCREDIT070...	4229	Maintenance - Vehicles	(159.61)
AUSTIN JUMP	JUMP #314 -SOCK,SHIRTS,PANTS,...	AP070218	4269	Uniforms	314.52
BURR RIDGE VETERINARY CLINIC	STRAY DOG	AP070218	4201	Animal Control	20.00
FEDERAL EXPRESS CORP	FDX FILE 67530 - CASE 18-7463	AP070218	4217	Investigation and Equipment	70.00
I.R.M.A.	MAY DEDUCTIBLE	AP070218	4219	Liability Insurance	1,162.21
ILHIA	CONFERENCE REGISTRATION - SIMEK	AP070218	4263	Training and Education	225.00
ILHIA	CONFERENCE REGISTRATION - HELLMANN	AP070218	4263	Training and Education	225.00
JENNIFER ZIMNY	ZIMNY -BOOTS/ BATES FOOTWEAR	AP070218	4269	Uniforms	154.01
JUST TIRES	TIRES FOR POLICE DEPT	AP070218	4229	Maintenance - Vehicles	1,072.40
JUST TIRES	TIRES FOR POLICE DEPT	AP070218	4229	Maintenance - Vehicles	268.10
MR TRIM	D1 - REUPHOLSTERED SEATS	AP070218	4229	Maintenance - Vehicles	180.00
PETTY CASH	CHARCOAL FOR DRUG BURN	AP070218	4217	Investigation and Equipment	18.32
PETTY CASH	PARKING AT UIC - HELLMAN	AP070218	4217	Investigation and Equipment	6.50
PETTY CASH	BATTERIES FOR TI SIMULATOR	AP070218	4217	Investigation and Equipment	13.89
PETTY CASH	ZIP TIES FOR EVIDENCE ROOM	AP070218	4217	Investigation and Equipment	29.44
PETTY CASH	ILEAS POSTER	AP070218	4253	Supplies - Office	7.79
PETTY CASH	LAMINATE POSTER	AP070218	4253	Supplies - Office	10.40

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 7/2/2018 Through 7/2/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
PETTY CASH	LIGHT BULB FOR REFRIGERATOR	AP070218	4253	Supplies - Office	2.97
PETTY CASH	DJOA LUNCHEON SRO STUTTE	AP070218	4263	Training and Education	23.00
PETTY CASH	Q-TIPS FOR ARMORY	AP070218	4263	Training and Education	3.97
PETTY CASH	DJOA LUNCHEON CMDR RENTKA	AP070218	4263	Training and Education	30.00
PETTY CASH	KEYS FOR RANGE/ARMORY	AP070218	4263	Training and Education	5.43
PETTY CASH	FIAT LUNCHEON	AP070218	4265	Travel/Meetings	20.00
PETTY CASH	LEAP MEETING- ROSE GONZALEZ	AP070218	4265	Travel/Meetings	10.00
PETTY CASH	PARKING FOR IDHR MEETING - PICCOLI	AP070218	4265	Travel/Meetings	47.00
PETTY CASH	UNIFORM CLEANING FOR NEW RECRUITS	AP070218	4269	Uniforms	17.52
PUBLIC SAFETY DIRECT	D37 - GRILL LIGHTS REPAIR	AP070218	4229	Maintenance - Vehicles	259.98
RAY O'HERRON CO. INC.	RUNDELL - GLOCK 26	AP070218	4269	Uniforms	403.20
RAY O'HERRON CO. INC.	RUNDELL - GRIPS	AP070218	4269	Uniforms	8.99
RAY O'HERRON CO. INC.	LISS - STRION BATTERY	AP070218	4269	Uniforms	28.99
RAY O'HERRON CO. INC.	OBRIEN - STARTER UNIFORM	AP070218	4269	Uniforms	1,003.46
RAY O'HERRON CO. INC.	SOMOGYE - KNIFE, AMMO	AP070218	4269	Uniforms	91.96
RAY O'HERRON CO. INC.	BOZEK -TACTICAL HOLSTER	AP070218	4269	Uniforms	55.99
RICHARD STUTTE	MEALS DURING IJOA CONFERENCE	AP070218	4265	Travel/Meetings	160.65
ROSENTHAL, MURPHEY, COBLENTZ	2018 MAP NEGOTIATIONS	AP070218	4219	Liability Insurance	935.00
SIRCHIE FINGER PRINT LABS	FP INVESTIGATION KIT	AP070218	4217	Investigation and Equipment	567.48
SIRCHIE FINGER PRINT LABS	METRIC SCALE	AP070218	4217	Investigation and Equipment	10.20
SPECIAL T UNLIMITED	OBRIEN- BASIC ACADEMY UNIFORM	AP070218	4269	Uniforms	195.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 7/2/2018 Through 7/2/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
STREICHER'S	AMMO	AP070218	4217	Investigation and Equipment	<u>1,926.00</u>
				Total Police Department	9,743.98

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Water
From 7/2/2018 Through 7/2/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ALICE HALICKI	REIMBURSEMENT /PLUMBING COST in REGARDS TO WATER METER	AP070218	4880	Water Meter Purchases	122.00
				Total Public Works, Water	122.00
				Total General Fund	70,608.46

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 7/2/2018 Through 7/2/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCED DISPOSAL	TRUCK /DUMP FEES	AP070218	4231	Maintenance - Water System	3,503.76
AIS	IT UPGRADES	AP070218	4223	Maintenance - Building	1,398.60
CDW COMPUTER CENTERS, INC.	IT UPGRADES FOR PW	AP070218	4223	Maintenance - Building	273.08
CENTRAL SOD FARMS	SOD FOR RESTORATIONS	AP070218	4231	Maintenance - Water System	296.00
CENTRAL SOD FARMS	SOD FOR RESTORATIONS	AP070218	4231	Maintenance - Water System	75.10
CHRISTOPHER B. BURKE ENG, LTD	IEPA PERMIT APPL AND FOLLOW UP	AP070218	4815	Equipment	591.55
CINTAS FIRST AID AND SAFETY	FIRST AID CABINET	AP070218	4219	Liability Insurance	106.78
CORE & MAIN	PRIVATE WATER METER	AP070218	4880	Water Meter Purchases	2,035.00
DYNEGY ENERGY SERVICES	ENERGY - 18W736 MANNING	AP070218	4271	Utilities (Elec,Gas,Wtr,Sewer)	88.48
DYNEGY ENERGY SERVICES	1220 PLAINFIELD RD	AP070218	4271	Utilities (Elec,Gas,Wtr,Sewer)	2,444.70
DYNEGY ENERGY SERVICES	LAKEVIEW & OAKLEY	AP070218	4271	Utilities (Elec,Gas,Wtr,Sewer)	32.79
DYNEGY ENERGY SERVICES	9S720 LEMONT RD	AP070218	4271	Utilities (Elec,Gas,Wtr,Sewer)	95.17
DYNEGY ENERGY SERVICES	87TH & RIDGE RD	AP070218	4271	Utilities (Elec,Gas,Wtr,Sewer)	65.13
GRAINGER	ROOF LEAK DIVERTER	AP070218	4223	Maintenance - Building	80.90
JOHNSON CONTROL SECURITY (ADT)	PW SECURITY-QUARTERLY BILLING	AP070218	4223	Maintenance - Building	313.38
JOHNSON CONTROL SECURITY (ADT)	PW SECURITY-QUARTERLY BILLING	APVOID070218...	4223	Maintenance - Building	(313.38)
JSN CONTRACTORS SUPPLY	GLOVES, GLASSES, EAR PLUGS	AP070218	4219	Liability Insurance	86.90
KARA COMPANY, INC.	SHOVELS	AP070218	4231	Maintenance - Water System	235.40
TAMELING INDUSTRIES	DARK BROWN MULCH	AP070218	4231	Maintenance - Water System	152.00
WATER PRODUCTS - AURORA	VALVE	AP070218	4231	Maintenance - Water System	570.00
				Total Public Works, Water	12,131.34
				Total Water Fund	12,131.34

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 7/2/2018 Through 7/2/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ORANGE CRUSH LLC	PRIVATE SURFACE MATERIAL -100 RICHMOND	AP070218	4245	Road Material	103.48
ORANGE CRUSH LLC	PRIVATE SURFACE MATERIAL - 100 RICHMOND	AP070218	4245	Road Material	183.56
ORANGE CRUSH LLC	PRIVATE SURFACE MATERIAL- 100 RICHMOND (6-14-18)	AP070218	4245	Road Material	183.04
				Total MFT Expenses	470.08
				Total Motor Fuel Tax	470.08

CITY OF DARIEN
Expenditure Journal
State Drug Forfeiture Fund
Drug Forfeiture Expenditures
From 7/2/2018 Through 7/2/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
SHELL	GAS FOR POLICE DEPT	AP070218	4273	Vehicle (Gas and Oil)	150.88
				Total Drug Forfeiture Expenditures	150.88
				Total State Drug Forfeiture Fund	150.88

**CITY OF DARIEN
Expenditure Journal
Water Depreciation Fund
Depreciation Expenses
From 7/2/2018 Through 7/2/2018**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ACQUA CORPORATION	PLAINFIELD RD WATERMAIN	AP070218	4390	Capital Improv-Infrastructure	357,465.23
ASSOCIATED TECHNICAL SERVICES	VALVE EXERCISING PROGRAM	AP070218	4390	Capital Improv-Infrastructure	13,563.00
CHRISTOPHER B. BURKE ENG, LTD	PLAINFIELD RD WATERMAIN -ENGINEERING SERVICES	AP070218	4390	Capital Improv-Infrastructure	22,088.00
				Total Depreciation Expenses	393,116.23
				Total Water Depreciation Fund	393,116.23

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 7/2/2018 Through 7/2/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ADVANCED DISPOSAL	SPOILS FROM DITCH PROJECTS	AP070218	4376	Ditch Projects	3,503.76
AMBER MECHANICAL CONTRACTORS CORE & MAIN	POLICE DEPT HVAC #6 DITCH PROJECT- CLARENDON HILLS PRESSURE PIPE	AP070218-4 AP070218	4390 4376	Capital Improv-Infrastructure Ditch Projects	40,653.00 5,100.00
CORE & MAIN	DITCH PROJECT-PIPE CLARENDON HILLS	AP070218-6	4376	Ditch Projects	9,736.50
DAS ENTERPRISES, INC.	DITCH PROJECT- CLARENDON HILLS (6-26-18)	AP070218	4376	Ditch Projects	2,413.50
DAS ENTERPRISES, INC.	DITCH PROJECT- CLARENDON HILLS (6-25-18)	AP070218	4376	Ditch Projects	2,091.70
DAS ENTERPRISES, INC.	DITCH PROJECT - (6-18 thru 6-22-18)	AP070218	4376	Ditch Projects	2,413.50
DAS ENTERPRISES, INC.	DITCH PROJECT - (6-18 thru 6-22-18)	AP070218	4376	Ditch Projects	5,631.50
DAS ENTERPRISES, INC.	DITCH PROJECT-CLARENDON HILLS (6-13 thru 6-15-18)	AP070218	4376	Ditch Projects	4,827.00
DUPAGE TOPSOIL, INC.	DITCH PROJECT- DALE RD RESTORATION	AP070218	4376	Ditch Projects	1,050.00
DUPAGE TOPSOIL, INC.	DITCH PROJECT- 71ST STREET	AP070218	4376	Ditch Projects	4,200.00
EJ USA, INC.	DITCH PROJECT- CLARENDON HILLS-SUPPLIES	AP070218	4376	Ditch Projects	113.07
EJ USA, INC.	DITCH PROJECT - CLARENDON HILLS -SUPPLIES	AP070218	4376	Ditch Projects	783.75
JOHN AMBROSE	HVAC FOR POLICE DEPT #6	AP070218	4376	Ditch Projects	40,653.00

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 7/2/2018 Through 7/2/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
JOHN AMBROSE	CREDIT FOR VOID 050829 -WRONG VENDOR	APCREDIT-070...	4376	Ditch Projects	(40,653.00)
NORWALK TANK	DITCH PROJECT- CLARENDON HILLS PIPE	AP070218	4376	Ditch Projects	2,084.38
NORWALK TANK	DITCH PROJECT- CLARENDON HILLS -RATHOLE AND SUPPLIES	AP070218	4376	Ditch Projects	1,286.32
SCHROEDER ASPHALT SERVICES INC	2018 ROAD REHAB	AP070218	4855	Street Reconstruction/Rehab	110,459.59
SCORPIO CONSTRUCTION CORP	DITCH PROJECT- CLARENDON HILLS RD	AP070218	4376	Ditch Projects	100,375.00
SCORPIO CONSTRUCTION CORP	DITCH PROJECT - CLARENDON HILLS RD	AP070218-7	4376	Ditch Projects	99,775.00
SCORPIO CONSTRUCTION CORP	AP CREDIT FOR VOID 050899 -WRONG AMOUNT	APCREDIT070...	4376	Ditch Projects	(100,375.00)
TRAFFIC CONTROL AND PROTECTION	MESSAGE BOARDS MOVED	AP070218	4376	Ditch Projects	1,950.00
VULCAN CONSTRUCTION MATERIALS	DITCH PROJECT- CLARENDON HILLS	AP070218	4376	Ditch Projects	9,168.06
VULCAN CONSTRUCTION MATERIALS	DITCH PROJECT- ELEANOR STONE	AP070218	4376	Ditch Projects	3,402.52
WILLCO GREEN LLC	DITCH PROJECTS -ELEANOR	AP070218	4376	Ditch Projects	2,306.00
WILLCO GREEN LLC	DITCH PROJECT- CLARENDON HILLS	AP070218	4376	Ditch Projects	3,198.00
WILLCO GREEN LLC	DITCH PROJECT - 71ST ST	AP070218	4376	Ditch Projects	1,890.00
				Total Capital Fund Expenditures	318,037.15
				Total Capital Improvement Fund	318,037.15

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 7/2/2018 Through 7/2/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
Report Total					<u>794,514.14</u>



CITY OF DARIEN

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
July 16, 2018

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		\$490,225.19
Water Fund		\$402,221.14
Motor Fuel Tax Fund		\$0.00
Water Depreciation Fund		\$0.00
Special Service Area Tax Fund		\$0.00
Debt Service Fund		\$0.00
Capital Improvement Fund		\$1,010,002.80
State Drug Forfeiture Fund		\$0.00
Federal Equitable Sharing Fund		\$0.00
	Subtotal:	<u>\$1,902,449.13</u>
General Fund Payroll	<i>to be distributed</i>	\$ -
Water Fund Payroll	<i>to be distributed</i>	\$ -
	Subtotal:	<u>\$ -</u>
Total to be Approved by City Council:		<u>\$ 1,902,449.13</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 7/3/2018 Through 7/16/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	OVER HOURS FOR MAY 2018	AP071618	4325	Consulting/Professional	945.00
AIS	MONITOR- STEVE MANNING	AP071618	4325	Consulting/Professional	110.00
AIS	REPLACE UPS MEDIA ROOM AND MEDIA ROOM COMPUTER	AP071618	4325	Consulting/Professional	1,920.00
BEST QUALITY CLEANING, INC.	CLEANING -JULY 2018	AP071618	4345	Janitorial Service	1,500.00
CHASE CARD SERVICES	INTERNET FOR PUBLIC WORKS	AP071618	4267	Telephone	89.85
CHRONICLE MEDIA LLC	PUBLIC HEARING NOTICE- 1035 S FRONTAGE	AP071618	4221	Legal Notices	50.00
CHRONICLE MEDIA LLC	PUBLIC HEARING NOTICE- 801 PLAINFIELD RD #12	AP071618	4221	Legal Notices	50.00
MAD BOMBER FIREWORKS	JULY 4TH FIREWORKS CONTRIBUTION	AP071618	4239	Public Relations	5,000.00
OFFICE DEPOT	RECORDER	AP071618	4253	Supplies - Office	149.99
OFFICE DEPOT	CASSETTE TAPES FOR RECORDER	AP071618	4253	Supplies - Office	10.73
OFFICE DEPOT	FILE ORGANIZER , PHONE PADS	AP071618	4253	Supplies - Office	35.78
OFFICE DEPOT	CALLENDER	AP071618	4253	Supplies - Office	22.49
OFFICE DEPOT	FILE POCKETS, EXPAND FILE, SCOTCH TAPE	AP071618	4253	Supplies - Office	33.96
SIKICH PROFESSIONAL SERVICES	FYE18 SERVICES THROUGH 6-19-18	AP071618	4320	Audit	13,200.00
VERIZON WIRELESS	VERIZON WIRELESS BILL (6-24-18 thru 7-23-18)	AP071618	4267	Telephone	1,451.23
WILLOWBROOK FORD, INC.	RETURN ON INVOICE 5130438	AP071618	4229	Maintenance - Vehicles	(50.00)
				Total Administration	24,519.03

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 7/3/2018 Through 7/16/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHASE CARD SERVICES	PARADE CANDY- WALMART	AP071618	4239	Public Relations	225.54
CHASE CARD SERVICES	PARADE CANDY - COSTCO	AP071618	4239	Public Relations	341.64
				Total City Council	567.18

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 7/3/2018 Through 7/16/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHASE CARD SERVICES	SEMINAR- CITY PLANNER MANNING	AP071618	4263	Training and Education	149.00
DON MORRIS ARCHITECTS P.C.	INSPECTIONS -JUNE 2018	AP071618	4325	Consulting/Professional	3,435.00
DON MORRIS ARCHITECTS P.C.	REVIEWS -JUNE 2018	AP071618	4328	Const/Prof Reimbursable	6,020.70
DUPAGE LAWN AND HOME SERVICES	LAWN MAINTENANCE-6726 LEONARD 6-1-18	AP071618	4328	Const/Prof Reimbursable	150.00
DUPAGE LAWN AND HOME SERVICES	LAWN MAINTENANCE-6726 LEONARD 6-2-18 and 6-24-18	AP071618	4328	Const/Prof Reimbursable	100.00
DUPAGE LAWN AND HOME SERVICES	LAWN MAINTENANCE-Clarend... Hills/ Plainfield Rd 6-4 and 6-24	AP071618	4328	Const/Prof Reimbursable	150.00
DUPAGE LAWN AND HOME SERVICES	LAWN MAINTENANCE- 7801 Brookhaven 6-4-18 and 6-23-18	AP071618	4328	Const/Prof Reimbursable	100.00
DUPAGE LAWN AND HOME SERVICES	LAWN MAINTENANCE- 1134 James Petr Ct 6-4 and 6-23-18	AP071618	4328	Const/Prof Reimbursable	100.00
DUPAGE LAWN AND HOME SERVICES	LAWN MAINTENANCE-3228 87TH 6-4 and 6-13-18	AP071618	4328	Const/Prof Reimbursable	50.00
OFFICE DEPOT	FILE POCKETS, EXPAND FILE, SCOTCH TAPE	AP071618	4253	Supplies - Office	17.59
RETAIL PROPERTIES OF AMERICA	ECONOMIC INCENTIVE PAYMENT	AP071618	4240	Economic Development	68,000.00
WAL-MART	WALMART ECONOMIC DEVELOPMENT INCENTIVE	AP071618	4240	Economic Development	235,111.39
				Total Community Development	313,383.68

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/3/2018 Through 7/16/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALARM DETECTION SYSTEMS INC	ALARM INSPECTION -1041 S FRONTAGE	AP071618	4223	Maintenance - Building	221.78
CAR-MON PRODUCTS	REPAIR EXHAUST SYSTEM AT PW	AP071618	4223	Maintenance - Building	106.00
CAREER BUILDER	PRE-EMPLOYMENT SCREENING	AP071618	4219	Liability Insurance	48.00
CARLSEN'S ELEVATOR SERVICES	SERVICE CALL FOR CITY HALL LIFT	AP071618	4223	Maintenance - Building	370.00
CHASE CARD SERVICES	RAIN BARRELL AND PEDESTAL	AP071618	4223	Maintenance - Building	85.00
CHASE CARD SERVICES	LICENSE PLATE RENEWAL -GOMBAC	AP071618	4229	Maintenance - Vehicles	101.00
CHASE CARD SERVICES	ONLINE FEE FOR LICENSE PLATE RENEWAL	AP071618	4229	Maintenance - Vehicles	2.37
CINTAS #769	MATT RENTAL -PUBLIC WORKS	AP071618	4223	Maintenance - Building	24.99
CINTAS #769	MATT RENTAL -CITY HALL	AP071618	4223	Maintenance - Building	44.04
CINTAS #769	MATT RENTAL -POLICE DEPT	AP071618	4223	Maintenance - Building	48.81
CLARKE ENVIRONMENTAL MOSQUITO	MOSQUITO MANAGMENT SERVICE	AP071618	4365	Mosquito Abatement	10,221.75
COM ED	COM ED 5223062098	AP071618	4359	Street Light Oper & Maint.	370.17
ETERNALLY GREEN	LANDSCAPE MAINT- 75TH PLAINFIELD	AP071618	4223	Maintenance - Building	946.43
FLEETPRIDE	PARTS FOR TRUCK #109	AP071618	4229	Maintenance - Vehicles	19.04
GRADE A	REPLACE 3 SHRUBS DUE TO CONCRETE DAMAGE	AP071618	4257	Supplies - Other	420.00
GRADE A	DRAINAGE PROJECT- IRONWOOD, BEECHNUT RESTORATION	AP071618	4374	Drainage Projects	6,320.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/3/2018 Through 7/16/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
GRAINGER	CLOCKS FOR COUNCIL CHAMBER	AP071618	4223	Maintenance - Building	212.00
GRAINGER	MECHANICAL SEAL, O-RING	AP071618	4229	Maintenance - Vehicles	114.85
HOME DEPOT	CEILING TILES	AP071618	4223	Maintenance - Building	7,998.77
HOME DEPOT	BUILDING MAINTENANCE	AP071618	4223	Maintenance - Building	1,343.32
HOME DEPOT	SUPPLIES	AP071618	4257	Supplies - Other	524.16
HOMER TREE CARE, INC.	TREE REMOVAL- 1804 CREEKSIDE	AP071618	4375	Tree Trim/Removal	600.00
INTERSTATE BILLING SERVICE INC	MOTOR STRTNG FOR 109	AP071618	4229	Maintenance - Vehicles	580.00
MAC TOOLS	TOOLS	AP071618	4259	Small Tools & Equipment	101.99
MARTIN IMPLEMENT SALES, INC.	NH37 MANUAL	AP071618	4225	Maintenance - Equipment	413.84
MARTIN IMPLEMENT SALES, INC.	COVER FOR 202, 207	AP071618-2	4225	Maintenance - Equipment	74.80
MARTIN IMPLEMENT SALES, INC.	DUST COVER AND BLADE FOR SHOP	AP071618-2	4225	Maintenance - Equipment	76.26
MARTIN IMPLEMENT SALES, INC.	STARTERS FOR 207	AP071618-2	4225	Maintenance - Equipment	199.00
MARTIN IMPLEMENT SALES, INC.	STARTERS FOR 207 -SHOP	AP071618-2	4225	Maintenance - Equipment	199.00
McMASTER-CARR	PANEL AIR FILTERS FOR PD HVAC	AP071618	4223	Maintenance - Building	298.16
MID-TOWN ACQUISITION -RELADYNE	HYDROLIC OIL FOR VEHICLES	AP071618	4229	Maintenance - Vehicles	348.95
NICOR GAS	NICOR -21710264940 1220 Plainfield Rd	AP071618	4271	Utilities (Elec,Gas,Wtr,Sewer)	31.71
NICOR GAS	NICOR 82541110001 1702 Plainfield Rd	AP071618	4271	Utilities (Elec,Gas,Wtr,Sewer)	94.80
NICOR GAS	NICOR 90841110001 PUBLIC WORKS	AP071618	4271	Utilities (Elec,Gas,Wtr,Sewer)	53.53
ODYSSEY BARRICADE SERVICES	BARRICADE RENTAL - 7-4-18	AP071618	4257	Supplies - Other	381.00
RAGS ELECTRIC	POLICE DEPT- NEW OUTLET IN SGT ROOM	AP071618	4223	Maintenance - Building	269.41

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/3/2018 Through 7/16/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
RAGS ELECTRIC	CITY HALL - POLICE DEPT GFI's, RECEPTACLES	AP071618	4223	Maintenance - Building	1,236.44
RAGS ELECTRIC	DISCONNECTED BAD BREAKERS AT PUBLIC WORKS	AP071618	4223	Maintenance - Building	115.00
RAGS ELECTRIC	PW- NEW RECEPTACLE, CONDUIT, WIRE, TROUBLESHOOT BREAKERS	AP071618	4223	Maintenance - Building	638.22
RAGS ELECTRIC	LAKEVIEW /BOULDER - LIGHT REPAIRS	AP071618	4359	Street Light Oper & Maint.	1,677.78
RICMAR INDUSTRIES, INC.	DISPENSER	AP071618	4225	Maintenance - Equipment	58.00
ROYAL OAK LANDSCAPING INC	MOWING- PINE PARKWAY	AP071618	4350	Forestry	175.00
RUSSO'S POWER EQUIPMENT	EQUIPMENT FOR 501	AP071618	4350	Forestry	1,742.83
SCHOMIG LAND SURVEYORS LTD.	SURVEY - 7025 BEECHNUT LANE	AP071618	4374	Drainage Projects	395.00
SEASON COMFORT, CORP.	HVAC SERVICE CALL -POLICE DEPT	AP071618	4223	Maintenance - Building	86.87
SEASON COMFORT, CORP.	2 NEW A/C UNITS AT POLICE DEPT	AP071618	4223	Maintenance - Building	3,492.50
TAMELING INDUSTRIES	BALES OF HAY FOR PW DRAINAGE	AP071618	4257	Supplies - Other	123.00
TRI-K INC	CARB CLEANER	AP071618	4225	Maintenance - Equipment	244.40
US GAS	OXYGEN AND ACETYLENE	AP071618	4259	Small Tools & Equipment	83.60
WHOLESALE DIRECT, INC.	BALL VALVE	AP071618	4225	Maintenance - Equipment	68.13
WILLOWBROOK FORD, INC.	MIRROR ASSEMBLY FOR 104	AP071618	4229	Maintenance - Vehicles	325.30
WILLOWBROOK FORD, INC.	MIRROR ASSEMBLY FOR 102	AP071618	4229	Maintenance - Vehicles	325.30
WILLOWBROOK FORD, INC.	WIPER MOTOR, REGULATOR FOR 503	AP071618	4229	Maintenance - Vehicles	364.88

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/3/2018 Through 7/16/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WILLOWBROOK FORD, INC.	RETURN ON INVOICE 5132192	AP071618	4229	Maintenance - Vehicles	(35.00)
WL CONSTRUCTION SUPPLY INC	CUTTING WHEELS	AP071618	4257	Supplies - Other	<u>219.99</u>
				Total Public Works, Streets	44,602.17

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 7/3/2018 Through 7/16/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ADVANTAGE CHEVROLET	REPAIR DOOR LOCK - D7	AP071618	4229	Maintenance - Vehicles	362.78
ADVANTAGE CHEVROLET	SENSOR FOR D2	AP071618	4229	Maintenance - Vehicles	52.11
ADVANTAGE CHEVROLET	REMOTE DOOR LOCK RECEIVER FOR D14	AP071618	4229	Maintenance - Vehicles	362.78
B & B JOINT VENTURE	ADMIN TOW JUDGE FEE- JUNE 2018	AP071618	4219	Liability Insurance	150.00
CHASE CARD SERVICES	DVD's FOR EVIDENCE	AP071618	4217	Investigation and Equipment	122.65
CHASE CARD SERVICES	BATTERIES FOR FTO COMPUTERS	AP071618	4217	Investigation and Equipment	245.10
CHASE CARD SERVICES	BACK UP SPOTLIGHT FOR SQUADS	AP071618	4229	Maintenance - Vehicles	207.43
CHASE CARD SERVICES	BACK UP SPOTLIGHT FOR SQUADS	AP071618	4229	Maintenance - Vehicles	207.43
CHASE CARD SERVICES	SUPPLIES FOR POLICE DEPT	AP071618	4253	Supplies - Office	46.88
CHASE CARD SERVICES	BUSINESS CARDS FOR RECORDS DEPT	AP071618	4253	Supplies - Office	9.99
CHASE CARD SERVICES	BANKERS BOXES	AP071618	4253	Supplies - Office	148.32
CHASE CARD SERVICES	USB HUB - RENTKA	AP071618	4253	Supplies - Office	32.99
CHASE CARD SERVICES	WIFI ADAPTERS	AP071618	4253	Supplies - Office	104.93
CHASE CARD SERVICES	ACCESS BIBLE - RENTKA	AP071618	4263	Training and Education	23.03
CHASE CARD SERVICES	IJOA CONF LODGING- DOLLINS	AP071618	4265	Travel/Meetings	399.84
CHASE CARD SERVICES	IJOA CONF LODGING - STUTTE	AP071618	4265	Travel/Meetings	399.84
CHASE CARD SERVICES	MEETING SUPPLIES	AP071618	4265	Travel/Meetings	27.75
CHASE CARD SERVICES	SWEARING IN OFFICER O'BRIEN	AP071618	4265	Travel/Meetings	49.13
CHASE CARD SERVICES	INTERNET FOR POLICE DEPT	AP071618	4267	Telephone	199.85
CHRISTINE CHARKEWYCZ	PROSECUTION FEES - JUNE 2018	AP071618	4219	Liability Insurance	1,000.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 7/3/2018 Through 7/16/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DUPAGE PUBLIC SAFETY COMM	DUCOMM LEASE/OWNING/OPER... COSTS	AP071618	4325	Consulting/Professional	4,864.88
DUPAGE PUBLIC SAFETY COMM	DUCOMM QUARTERLY SHARE (8-1-18 thru 10-31-18)	AP071618	4325	Consulting/Professional	94,307.75
ILLINOIS SECRETARY OF STATE	LIC PLATE RENEWAL - D37	AP071618	4229	Maintenance - Vehicles	101.00
ILLINOIS SECRETARY OF STATE	LIC PLATE RENEWAL - D38	AP071618	4229	Maintenance - Vehicles	101.00
KIESLER POLICE SUPPLY COMPANY	AMMO FOR RANGE	AP071618	4217	Investigation and Equipment	570.00
KING CAR WASH	CAR WASHES	AP071618	4229	Maintenance - Vehicles	180.50
NICOR GAS	NICOR 82800010009 POLICE DEPT	AP071618	4271	Utilities (Elec,Gas,Wtr,Sewer)	148.20
RAY O'HERRON CO. INC.	AUX KOZAK - SHIRTS	AP071618	4203	Auxiliary Police	72.00
RAY O'HERRON CO. INC.	OBRIEN - HOLSTER AND TAC LIGHT	AP071618	4269	Uniforms	136.99
RAY O'HERRON CO. INC.	RUNDELL #305 - LIGTH, CLIP, REMOTE SWITCH	AP071618	4269	Uniforms	131.96
RAY O'HERRON CO. INC.	PICCOLI #319 - GLOCK 17	AP071618	4269	Uniforms	475.00
RAY O'HERRON CO. INC.	OBRIEN - TAC LIGHT	AP071618-2	4269	Uniforms	140.99
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES FOR POLICE DEPT	AP071618	4253	Supplies - Office	31.96
TKB ASSOCIATES INC	LASERFICHE RENEWAL	AP071618	4225	Maintenance - Equipment	642.00
TRI TECH FORENSICS	GUN BOXES, AND SUPPLIES	AP071618	4217	Investigation and Equipment	299.86
VERIZON WIRELESS	VERIZON WIRELESS BILL (6-24-18 thru 7-23-18)	AP071618	4267	Telephone	796.21
				Total Police Department	107,153.13
				Total General Fund	490,225.19

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 7/3/2018 Through 7/16/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
BEST QUALITY CLEANING, INC.	CLEANING -JULY 2018	AP071618	4223	Maintenance - Building	500.00
CENTRAL SOD FARMS	RESTORATIONS	AP071618	4231	Maintenance - Water System	404.00
CINTAS #769	MATT RENTAL -PUBLIC WORKS	AP071618	4223	Maintenance - Building	24.99
COM ED	COM ED 0269155053 - 75th St Pumping Station	AP071618	4271	Utilities (Elec,Gas,Wtr,Sewer)	66.47
CORE & MAIN	1 1/2 INCH METER	AP071618	4880	Water Meter Purchases	456.00
CORE & MAIN	WATER METERS	AP071618	4880	Water Meter Purchases	3,120.00
CORE & MAIN	PARTIAL DELIVERY OF WATER METERS	AP071618	4880	Water Meter Purchases	1,430.00
DUPAGE WATER COMMISSION	WATER PURCHASE - JUNE 2018	AP071618	4340	DuPage Water Commission	356,702.58
EDEN BROTHERS	SECORR LEAK DETECTOR	AP071618	4815	Equipment	10,995.00
HOME DEPOT	SUPPLIES	AP071618	4225	Maintenance - Equipment	100.25
HOME DEPOT	SHEDS FOR PLANT 4 STORAGE	AP071618	4815	Equipment	20,000.00
MID AMERICAN TECHNOLOGY	CHARGER FOR LOCATOR	AP071618	4231	Maintenance - Water System	115.00
NICOR GAS	NICOR 23644110001 PLANT #5	AP071618	4271	Utilities (Elec,Gas,Wtr,Sewer)	35.66
NICOR GAS	NICOR 90841110001 PUBLIC WORKS	AP071618	4271	Utilities (Elec,Gas,Wtr,Sewer)	53.53
NICOR GAS	NICOR 05002110004 -1930 Manning Rd (Plant 3)	AP071618	4271	Utilities (Elec,Gas,Wtr,Sewer)	39.96
NICOR GAS	NICOR 12344110007 - 1897 Manning Rd (Plant 4)	AP071618	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.03
ODYSSEY BARRICADE SERVICES	ARROW BOARD RENTAL	AP071618	4231	Maintenance - Water System	115.00
RAGS ELECTRIC	DISCONNECTED BAD BREAKERS AT PUBLIC WORKS	AP071618	4223	Maintenance - Building	115.00

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 7/3/2018 Through 7/16/2018

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
RAGS ELECTRIC	PW- NEW RECEPTACLE, CONDUIT, WIRE, TROUBLESHOOT BREAKERS	AP071618	4223	Maintenance - Building	638.22
RAGS ELECTRIC	LAKEVIEW/PLAINFIELD - REPAIR DAMAGED CABLE	AP071618	4223	Maintenance - Building	677.59
SEASON COMFORT, CORP.	2 NEW A/C UNITS AT POLICE DEPT	AP071618	4223	Maintenance - Building	3,492.50
SEASON COMFORT, CORP.	HVAC SERVICE CALL -POLICE DEPT	AP071618	4223	Maintenance - Building	86.88
SIKICH PROFESSIONAL SERVICES	PROGRESS BILLING (FYE18) THROUGH 6-19-18	AP071618	4320	Audit	1,200.00
VERIZON WIRELESS	VERIZON WIRELESS BILL (6-24-18 thru 7-23-18) and 3 phones	AP071618	4267	Telephone	1,715.42
WILLOWBROOK FORD, INC.	LAMP ASY FOR 403	AP071618	4225	Maintenance - Equipment	<u>109.06</u>
				Total Public Works, Water	<u>402,221.14</u>
				Total Water Fund	<u>402,221.14</u>

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 7/3/2018 Through 7/16/2018

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DAS ENTERPRISES, INC.	DITCH PROJECT - 71ST STREET (7-10-18)	AP071618	4376	Ditch Projects	1,769.90
DAS ENTERPRISES, INC.	DITCH PROJECT -ELEANOR AVE -(7-9-18)	AP071618	4376	Ditch Projects	884.95
DAS ENTERPRISES, INC.	DITCH PROJECT - CLARENDON HILLS RD (7-2-18 thru 7-6-18)	AP071618	4376	Ditch Projects	6,375.67
DAS ENTERPRISES, INC.	DITCH PROJECT - ELEANOR	AP071618	4376	Ditch Projects	3,218.00
DAS ENTERPRISES, INC.	DITCH PROJECT - ELEANOR AND CLARENDON HILLS RD	AP071618	4376	Ditch Projects	2,212.38
RAGS ELECTRIC	LOCATE PIPE AT 6729 CLARENDON HILLS RD, REMOVED	AP071618	4376	Ditch Projects	345.00
SCHROEDER ASPHALT SERVICES INC	ROAD REHAB 2018	AP071618	4855	Street Reconstruction/Rehab	900,948.53
SCORPIO CONSTRUCTION CORP	DITCH PROJECTS -71ST	AP071618	4376	Ditch Projects	3,722.50
SCORPIO CONSTRUCTION CORP	DITCH PROJECTS -ELEANOR	AP071618	4376	Ditch Projects	30,710.76
SCORPIO CONSTRUCTION CORP	DITCH PROJECTS -CLARENDON HILLS	AP071618	4376	Ditch Projects	50,702.00
VULCAN CONSTRUCTION MATERIALS	DITCH PROJECT- CLARENDON HILLS STONE	AP071618	4376	Ditch Projects	4,737.02
VULCAN CONSTRUCTION MATERIALS	DITCH PROJECT- CLARENDON HILLS BEDDING STONE	AP071618	4376	Ditch Projects	2,448.09
WILLCO GREEN LLC	DITCH PROJECT -ELEANOR HAULING (6-4-18 thru 6-8-18)	AP071618	4376	Ditch Projects	1,928.00
				Total Capital Fund Expenditures	1,010,002.80

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 7/3/2018 Through 7/16/2018

<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 Capital Improvement Fund	1,010,002.80
Report Total					1,902,449.13



AGENDA MEMO
CITY COUNCIL
MEETING DATE: July 16, 2018

Issue Statement

Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for Our Lady of Peace Home and School Association

- Class B License – [Calendar School Year](#)
- Class B License – [Annual Events](#)

Background/History

Our Lady of Peace Home and School Association has applied for two Class B Raffle licenses and has requested a waiver of the bond requirement. The City has previously waived the bond requirement for Our Lady of Peace Home and School Association.

Staff/Committee Recommendation

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

Alternate Consideration

Not approve waiver of bond requirement.

Decision Mode

This item will be placed on the July 16, 2018 Council Agenda for formal consideration.



June 1, 2018

City Clerk of Darien —
1702 Plainfield Road
Darien, Illinois 60561

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

I am enclosing an application for a Class B raffle license which we would like to hold during the 2018/2019 school year. I am also requesting that the bond requirement be waived. The "scope" of the raffle is detailed below.

- Each ticket will cost \$10. There will be a total payout of \$4,500.
- The drawings will be held on the first Friday of the month in the Our Lady of Peace School office.
- The school principal will pull one winning ticket each month (9 months) on Friday afternoons and witnessed by two other adults. The winning ticket will be noted and then put back in the barrel with a chance of winning again.
- The school secretary will send an email out to the H SA treasurer (who will write and mail the winning checks) and the church secretary (winners will be published in the weekly bulletin or on the Our Lady of Peace website).
- One monthly winner will receive \$100. There will be a total of 9 winning tickets pulled. In addition, there will be two winners who will receive \$550 each. These two tickets will be pulled on the first day of school and Christmas (break). One winning ticket will be pulled on the last day of school and will receive \$2,500.

I am also enclosing an application for a Class B raffle license which we would like to hold during the 2018/2019 school year. I am also requesting that the bond requirement be waived. The "scope" of the raffle is detailed below.

During the year we will have a Trivia Night, Fish Fry and end of the year Adult Night.

- At each of these events we will sell raffle ticket for \$10 or \$20 a piece at the end of the night we will call a winning number and however much money we collected the winner will receive half and the other half will go to Our Lady of Peace. This is called a Split the pot Raffle

Trivia Night is held around the last week of September or the first week in October. Fish Fry is held during lent. Adult Night is held around the last month of school.

If you have further questions, please call me at 708-670-1977.

Sincerely,

Colleen S. Butler
7229 Summit Rd.
Darien, IL. 60561

2018/2019 CRUSADER SWEEPSTAKES

\$10/ticket

One \$100 drawing will be held monthly during the 2018-2019 school year (9 months). Two \$550 drawings will be held on: The First Day of School and Christmas. One drawing will be held on The Last Day of School for \$2500.

All winning tickets will be returned to the bin giving you a total of 12 chances to win! Drawings will begin on October 6, 2018. At that time, the winner from The First Day of School, September, and October will be pulled.

After that date, all will take place monthly.

Winners will be notified by
mail.

THANK YOU FOR YOUR SUPPORT
Our Lady of Peace School



CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License

Class B License

NAME OF ORGANIZATION: Our Lady of Peace

ADDRESS: 709 Plainfield Rd. Darien, IL.60561

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

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

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
DuPage County, Darien, Downers Grove, Wesmont, Woodridge, Hinsdale, Burr Ridge, Willowbrook, Lemont, Naperville,
Cook County, Chicao, Lemont, Lyons , Cicero
Will County, Bolingbrook, Plainefiel, Lockport, Kane County, Aurora,

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
July 2018 through June 2019. Through school registration, mailing and outside church.

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:
Monthly on or near the first of the month and 3 holidays.

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

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

Presiding Officer
Treasurer

ATTEST:

Secretary

APPROVED BY: _____
Mayor

DATE: _____

MAILED ON: _____
Date

BY: _____

CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License

Class B License

NAME OF ORGANIZATION: Our Lady of Peace

ADDRESS: 709 Plainfield Rd. Darien, IL.60561

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

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

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
DuPage County, Darien,

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
One the last week of Sept or early Oct, One during lent, One end of the year near May

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:
During the three events.

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

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

Presiding Officer
Treasurer

ATTEST:

Secretary

APPROVED BY: _____
Mayor

DATE: _____

MAILED ON: _____
Date

BY: _____



AGENDA MEMO
City Council
Meeting Date: July 16, 2018

Issue Statement

Consideration of a motion granting waiver of the raffle license bond requirement for the Darien Lions Club.

BACKUP

Background/History

The Darien Lions Club has applied for a raffle license for a raffle to be held on August 5, 2018. They have also requested waiver of the bond requirement. The City regularly waives the bond requirement for qualified charitable organizations and has waived this requirement for the Darien Lions Club in the past.

Staff/Committee Recommendation

It is recommended that the raffle license bond requirement for the Darien Lions Club raffle be waived.

Alternate Consideration

Not approve waiver.

Decision Mode

This item will be placed on the July 16, 2016 City Council Agenda for formal consideration.



DARIEN LIONS CLUB



DISTRICT 1 J
1702 Plainfield Road • Darien, Illinois 60561
www.darienlions.org ++ www.facebook.com/DLCIL

July 11, 2018

Honorable Kathleen Weaver
Mayor
City of Darien
1701 Plainfield Road
Darien, Illinois 60561

Mayor Weaver:

The Darien Lions Club will be conducting its 2nd Annual "Darien Day In The Park" on Sunday, August 5, 2018. This event is being conducted in conjunction with the Darien Park District, and will take place between 1:00 pm. and 9:00 pm. This event will be held at the Darien Community Park in the new North Pavilion. Our club will be offering residents an opportunity to enjoy an afternoon of family entertainment followed by a musical group sponsored by the Park District. We will be serving food, soft drinks, beer and sangria. We will also be providing children with an opportunity to have their face painted as well as playing in several large inflatable devices.

We are requesting a liquor license and a raffle license from the city along with a waiver of the license fee for each of these licenses. We appreciate your consideration of these waivers, and we ask that if possible, you find some time to join us on August 5.

Thank you for your consideration of our request.

Lion Kenneth Kohnke
President
Darien Lions Club

CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License

Class B License

NAME OF ORGANIZATION: Darien Lions Club

ADDRESS: 1701 Plainfield Road Darien, Ill. 60561

TELEPHONE NUMBER: 630-254-2421 FAX NUMBER: —

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

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

Darien Community Park - North Pavilion
SUNDAY, August 5, 2018 - 1:00 PM - 8:00 PM

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

1:00 PM - 8:00 PM - SPILT THE POT

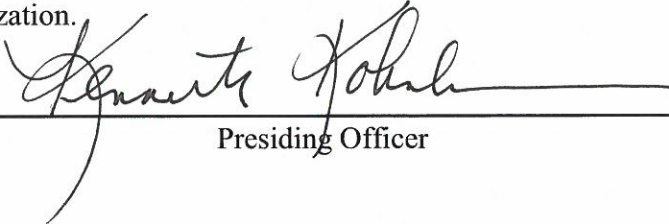
LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:

August 5, 2018 - at 8:00 PM

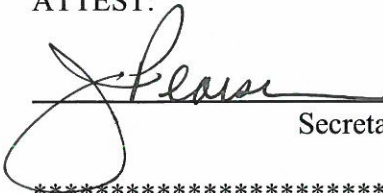
LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:

Darien Community Park North Pavilion

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


Presiding Officer

ATTEST:


Secretary

APPROVED BY: _____
Mayor

DATE: _____

MAILED ON: _____
Date

BY: _____



AGENDA MEMO
CITY COUNCIL
July 16, 2018

Issue Statement

Consideration of a Motion Granting a Waiver of the \$50.00 a Day Fee for the class “J” Temporary Liquor License for Darien Lions Club.

BACKUP

Background/History

Darien Lions Club will be holding “Darien Day in the Park” on Sunday, August 5, 2018 and has requested a waiver of the fee for the Temporary Liquor License as our Liquor License Code requires a \$50.00 per day fee.

Staff/Committee Recommendation

Staff recommends waiving the fee for the Temporary Liquor License for the Darien Lions Club

Alternate Consideration

Not approving the motion at this time would be an alternate consideration.

Decision Mode

This item will be on the July 16, 2018 City Council Agenda for formal consideration.



DARIEN LIONS CLUB



DISTRICT 1 J
1702 Plainfield Road • Darien, Illinois 60561
www.darienlions.org ++ www.facebook.com/DLCIL

July 11, 2018

Honorable Kathleen Weaver
Mayor
City of Darien
1701 Plainfield Road
Darien, Illinois 60561

Mayor Weaver:

The Darien Lions Club will be conducting its 2nd Annual "Darien Day In The Park" on Sunday, August 5, 2018. This event is being conducted in conjunction with the Darien Park District, and will take place between 1:00 pm. and 9:00 pm. This event will be held at the Darien Community Park in the new North Pavilion. Our club will be offering residents an opportunity to enjoy an afternoon of family entertainment followed by a musical group sponsored by the Park District. We will be serving food, soft drinks, beer and sangria. We will also be providing children with an opportunity to have their face painted as well as playing in several large inflatable devices.

We are requesting a liquor license and a raffle license from the city along with a waiver of the license fee for each of these licenses. We appreciate your consideration of these waivers, and we ask that if possible, you find some time to join us on August 5.

Thank you for your consideration of our request.

Lion Kenneth Kohnke 
President
Darien Lions Club

CITY OF DARIEN

APPLICATION FOR TEMPORARY LIQUOR LICENSE

THIS APPLICATION IS FOR: CLASS "J" TEMPORARY LIQUOR LICENSE —

"THE SALE AT RETAIL OF BEER AND WINE FOR CONSUMPTION ONLY AT THE LOCATION AND ON THE SPECIFIED DATES DESIGNATED FOR THE SPECIAL EVENT." FEE IS \$50.00 PER DAY NOT TO EXCEED THREE (3) CONSECUTIVE DAYS.

NAME OF ORGANIZATION OR GROUP DARIEN Lions Club

ADDRESS 1701 Plainfield Road PHONE 630-254-2421

TYPE OF EVENT MUSIC / FOOD FESTIVAL

LOCATION OF EVENT Darien Community Park - North Pavilion

DATE AND TIME OF EVENT SUNDAY, August 5, 2018 - 10⁰⁰ pm - 9:00

NAME OF APPLICANT OR REPRESENTATIVE JOE Marchese

ADDRESS 8412 Kentwood Ct Darien PHONE 630-254-2421

NAME OF CHAIRMAN OF EVENT Dennis Breier

ADDRESS 1027 Adelia St - D.G. 60516 PHONE 630-536-6060

Joseph A. Marchese
Signature of Applicant

FEE: _____

DATE PAID: _____

Date Approved: _____

Application Approved: _____

License No. Issued _____

Kathleen Moesle Weaver, Liquor Commissioner

MANDATORY: PROOF OF DRAM SHOP INSURANCE MUST BE ATTACHED TO THIS APPLICATION COVERING DATE(S) OF EVENT AND DESIGNATING THE CITY OF DARIEN AS ADDITIONAL INSURED ALONG WITH A CHECK TO COVER FEE.



AGENDA MEMO
City Council
July 16, 2018

ISSUE STATEMENT

A resolution accepting a quote from Allied Door Inc. to remove existing overhead door, modify header and install a new garage door and controller at the Public Works Water Plant located at 1930 Manning Road, at a cost not to exceed \$10,618.16.

RESOLUTION

BACKGROUND/HISTORY

The existing pump house was built in the early 70's and serves as an offsite building for general water department related equipment. The building has an overhead door system with a clear opening of approximately 10 foot-6-inches. The existing opening limits the department to the storage of the water trailer or backhoe that may not be utilized on a daily basis.

The FY18/19 Budget includes funding to raise the opening by approximately 1 foot, replace the existing door hardware and operator, which have had some maintenance issues over the past several years. The improvement will allow for the storage of such equipment as the water trailer, backhoe, small & large dump trucks, roller & trailer, skid steer and trailer.

Staff solicited for quotes and received two competitive quotes. Below is a summary of the quotes:

Allied Door Inc	\$9,618.16
Builders Chicago Corp	\$14,162.00

The proposed expenditure would be expended from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET FY 18/19	COST	CONTINGENCY	BALANCE
02-50-4223	PLANT 3 GARAGE DOOR REDESIGN	\$11,000.00	\$ 9,618.16	\$ 1,000.00	\$1,381.84 - \$381.84
Total Cost			10,618.16		\$1,381.84 - \$381.84

COMMITTEE RECOMMENDATION

Municipal Services Committee recommends approving the resolution accepting a quote from Allied Door Inc. to remove existing overhead door, modify header and install a new garage door and controller at the Public Works Water Plant located at 1930 Manning Road, at a cost not to exceed \$10,618.16.

ALTERNATE CONSIDERATION

Not approving this item at this time.

DECISION MODE

This item will be placed on the July 16, 2018 City Council agenda for formal consideration.



RESOLUTION NO. _____

RESOLUTION ACCEPTING A QUOTE FROM ALLIED DOOR INC. TO REMOVE EXISTING OVERHEAD DOOR, MODIFY HEADER AND INSTALL A NEW GARAGE DOOR AND CONTROLLER AT THE PUBLIC WORKS WATER PLANT LOCATED AT 1930 MANNING ROAD, AT A COST NOT TO EXCEED \$10,618.16

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 purchase from Allied Door Inc. to remove existing overhead door, modify header and install a new garage door and controller at the Public Works Water Plant located at 1930 Manning Road at a cost not to exceed \$10,618.16, a copy of which is attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of July, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of July, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



ALLIED DOOR INC.

PO BOX 817 LOMBARD IL 60148

1-888-660-1877

City Of Darien P.W.
1041 S. Frontage Rd.
Darien IL 60561

DATE PROPOSAL NUMBER

6/6/2018 0000092994

Sales Rep: Andy

Attn: Dennis

City Of Darien P.W.
1930 Manning Rd
Darien IL 60561

Cellular 630-514-1531
Fax 630-628-9084

TERMS

NET 30

Purchase Order

QTY	DESCRIPTION	TOTAL
	To provide the labor and material for the following: East face opening	
1.00	Shore up of the existing roof joist and roof are as needed. Immediately above the door opening lintel. Width stays the same. Build up the brick jambs and reinstall to raise the height of the existing lintel about 12". Clean a scrape off a rust on the lintel and re-pain steelas needed. Install new brick and concrete block to the roof line as original on raised steel lintel assembly. 1: Carefully remove with hand tools at locations indicated all the required masonry. Cut out full units from joint to joint and in a manner to permit replacement with full size units. Support and protect masonry indicated to remain which surrounds removal area. 2: Shore up, support and protect the masonry surrounding the removal area. Carefully remove with hand tools at locations indicated all the required masonry. Cut out full units from joint to joint and in a manner to permit replacement with full size units. Salvage masonry if possible. Tooth out all corners and beam pockets as needed. 3: The existing steel shelf angle lintel or a lintel beam assembly if required is installed for the exterior wythe of masonry in the specified areas. Steel is primed and coated with Sherwin Williams rust prohibitive coating primer and a finished coat suitable for steel. 4: A Perm-A-Barrier flashing, which is self sealing, is installed from the exterior face of the masonry on the steel lintel into the interior wythe of masonry and turned up vertically and sealed to the masonry with fasteners, a termination bar and urethane caulk sealant. The ends are dammed and a bituthene mastic is used as needed at all seams, edges or penetrations. Interior cavity is kept as clean as possible and a mortar net is installed. Weep holes are spaced at 24" apart and kept open with either weep vents, tubes or mesh. Color is compatible with masonry surface. A stainless-steel drip edge is installed if required. 5: Install new and/or salvaged masonry units as required. Fit replacement units into bonding, joint size and coursing pattern of existing brick. If cutting is required, use motor driven saw designed to cut masonry with clean, sharp unchipped edges. Galvanized metal ties and wire reinforcement are installed if needed or required. Based on the existing original mortar of the original building the existing mortar used is a type N is mixed according to manufacturer's specs. No admixtures except	6,277.38
	Total:	\$9,618.16

Signature of Acceptance _____ Date: _____ Deposit Amount _____
 Please Print Name: _____ Check# _____
 Position: _____ Balance Due _____
 Purchase Order: _____

Terms and Conditions:

- 1) Buyer(s) agrees to pay the total of this contract within the terms stated above.
- 2) Buyer(s) agrees to pay interest on any unpaid invoices over 15 days at the maximum law allowance.
- 3) The prices stated on this proposal are subject to change after 30 days of date stated above.
- 4) Seller shall be allowed uninterrupted and exclusive access to openings during installation of equipment.
- 5) Buyer(s) shall be responsible for any court costs, attorney fees and any other expenses arising out of unpaid balances.
- 6) Buyer(s) agree any and all deposits made will be nonrefundable.
- 7) Buyer(s) agrees to be responsible for full payment.
- 8) Buyer(s) shall be responsible for wage labor or work stoppage.
- 9) Buyer(s) agrees these terms supercedes any and all agreements in writing or verbal.
- 10) Buyer(s) agrees to allow seller permission to reclaim repossess any and all materials in the event of any unpaid invoice(s).
- 11) Buyer(s) agrees to indemnify and hold Allied Garage Door Inc. and any agents or employees harmless from any and all claims.
- 12) Buyer(s) agrees a faxed signature to be legally binding.

ALLIED DOOR INC.

PO BOX 817 LOMBARD IL 60148

1-888-660-1877

City Of Darien P.W.
1041 S. Frontage Rd.
Darien IL 60561

DATE PROPOSAL NUMBER

6/6/2018 0000092994

Sales Rep: Andy

Attn: Dennis

City Of Darien P.W.
1930 Manning Rd
Darien IL 60561

Cellular 630-514-1531
Fax 630-628-9084

TERMS

NET 30

Purchase Order

QTY	DESCRIPTION	TOTAL
1.00	<p>coloring are used. All ASTM C270 proportional by volume specs are followed. Any lab testing of mortar or brick is by others. After pointing is completed all areas are washed with non-acidic masonry detergent and water.</p> <p>Install</p> <p>10'2" x 11'2" Raynor brown sectional door. 1 3/8" thick section with R-value of 13. Door sections will be flush outside. Door includes all new hardware, tracks, shaft, springs and weatherseals</p> <p>We will reconnect existing operator to new door</p>	3,340.78

- ** Any permits or bonds needed by others **
- ** Overnight securty not provided **
- ** Opening enlargement may take 2 to 3 days **

Please allow 3 to 4 weeks for scheduling of opening enlargement
Please allow 2 to 3 weeks for delivery of materials
We will take down and haul away the old material
Thank you for the opportunity to quote this project for you. If you have any questions please feel free to contact me at 630-279-0795 or ap@allieddoor.com. Fax: 630-449-4601 Thanks again Andy

Total: \$9,618.16

Signature of Acceptance _____ Date: _____ Deposit Amount _____
 Please Print Name: _____ Check# _____
 Position: _____ Balance Due _____
 Purchase Order: _____

Terms and Conditions:

- 1) Buyer(s) agrees to pay the total of this contract within the terms stated above.
- 2) Buyer(s) agrees to pay interest on any unpaid invoices over 15 days at the maximum law allowance.
- 3) The prices stated on this proposal are subject to change after 30 days of date stated above.
- 4) Seller shall be allowed uninterrupted and exclusive access to openings during installation of equipment.
- 5) Buyer(s) shall be responsible for any court costs, attorney fees and any other expenses arising out of unpaid balances.
- 6) Buyer(s) agree any and all deposits made will be nonrefundable.
- 7) Buyer(s) agrees to be responsible for full payment.
- 8) Buyer(s) shall be responsible for wage labor or work stoppage.
- 9) Buyer(s) agrees these terms supercedes any and all agreements in writing or verbal.
- 10) Buyer(s) agrees to allow seller permission to reclaim repossess any and all materials in the event of any unpaid invoice(s).
- 11) Buyer(s) agrees to indemnify and hold Allied Garage Door Inc. and any agents or employees harmless from any and all claims.
- 12) Buyer(s) agrees a faxed signature to be legally binding.



AGENDA MEMO

City Council

July 16th, 2018

ISSUE STATEMENT

A motion authorizing the purchase of a (3) year licensing agreement for payroll scheduling software from Pace Systems, Inc. using Department of Justice award money in the amount of \$7,650.

BACKGROUND/HISTORY

Currently the records department enters police department employee payroll hours into the Abila payroll system using a paper copy of the patrol schedule and the administrative personnel's set schedule. Any adjustments to those hours (sick time, overtime, etc.) are completed on a form which is then submitted to a supervisor who will approve or deny the request and then forward the paperwork to the records department for entry into Abila. A records clerk makes the adjustments to payroll and then every two weeks after all entries are made a record clerk verifies all payroll entries which is then sent to the operations commander for a second verification check. The City accountant is then given a paper copy of the two week payroll summary which has been signed off on that it has been checked for errors.

We believe purchasing scheduling software will streamline this process saving time and money and allowing more time for other work to be completed. The Pace scheduling software creates a real time environment that gives supervisors access to benefit time the officers have earned or used. When a request is submitted for the use of benefit time the software will either allow the benefit time to be used or rejected. In the past there have been times when this information was either not available to supervisors or until the records clerk making the entries was available.

Payroll information will be able to be transferred electronically directly into the Abila accounting software, both Pace and Abila have been in contact with each other and both advise this can be accomplished which will save additional time in accounting. The Pace software provided a 6 month disclaimer that allows the police department to cancel the purchase at no cost if we find it does not suit our needs. The software is renewed annually at a cost of \$3000, however by purchasing three (3) years of licensing in advance we would receive a 15% discount reducing the cost from \$9000 to \$7,650 for the first three (3) years. The purchase would be made using Department of Justice award money.

We calculated the approximate time and cost spent on payroll currently, this does not include sergeants and patrol officers time or the flow of paperwork. Every 2 weeks the record clerk spends 7.5 combined hours dedicated to payroll for a yearly cost of \$5,436 and the commander spends 5 hours in the same time frame for a yearly cost of \$8,135 for an approximate combined yearly cost of \$13,571.

We also spoke to the City accountant who advises that if the new software works well with Abila, she would no longer need to use the spreadsheets to verify if all comp/leave time is calculating properly. Currently, even though our system does calculate this, it is often calculated incorrectly. She generally spends about an hour every 2 weeks updating spreadsheets. It would cut this time in half since she would still have to do it for the other City departments. The biggest benefit we will gain from this system is the accuracy in payroll itself. Every payroll period she spends quite a bit of

time double checking entries and finding errors and this software should eliminate the need for this process.

The Darien Police Department is a proud participant in the United States Department of Justice and the United States Department of Treasury Equitable Sharing Program for State and Local Law Enforcement Agencies. For the last two years the Darien Police Department has participated in federal task forces whose goal is to stem the flow of illegal narcotics into the Chicago metropolitan area which is one of the major hubs for illegal narcotics coming into the United States. It is the goal of this program to not only cut off the flow of illegal narcotics into the area, but to take away and use the tools, proceeds and property derived from any criminal activity against the offenders. These seized tools, proceeds and property are ultimately a deterrent to criminal activity and an enhancement to law enforcement. Under the *Guidelines of the Equitable Sharing Program*, the funds received cannot be used to replace or supplant the police department's regularly budgeted monies but augment the police budget. These seized monies may only be used by the police department in order to augment the police budget. This purchase meets the *Guidelines of the Equitable Sharing Program* and will provide an important tool for the police department that otherwise would not be available without participation in the Equitable Sharing Program.

Payroll Scheduling Software	
COMPANY	AMOUNT
Pace Systems, Inc. (\$3,000 per year – 74 users)	\$3,000/1 yr. - \$7,650/3 yr. (15% discount)
Business Management Systems, Inc.	\$5,920/1 yr.
OSL Solutions	\$6,500/1 yr.

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approval of the resolution authorizing the purchase of a (3) year licensing agreement for payroll scheduling software from Pace Systems, Inc. using Department of Justice award money in the amount of \$7,650.

ALTERNATE CONSIDERATION

As recommended by the Committee.

DECISION MODE

This item will be placed on the July 16, 2018 agenda for formal Council consideration and approval.



Pace Scheduler Quotation #DAR06112018 - 3 Year Option

June 11, 2018

Darien Police Department
Chief – Greg Thomas, C/O Commander Ed Rentka, Julie Saenz.
1710 Plainfield Rd
Darien, IL 60561

Pace Systems is pleased to provide this quotation for the Pace Scheduler Software. The software was designed to minimize both scheduling time and errors, while at the same time providing a software that is simple to use and manage. Since the software resides online, users and administrators will have access from anywhere there is a device with an active internet connection (PC, Laptop, Tablet, Smartphone, etc.)

Some of the beneficial features of the software are:

Feature	Benefit
Cloud based	Accessible anywhere and no impact on IT resources
Audit trail of all requests, approvals and denials	Reports at your fingertips for evaluations and verifications
Request time off and holdovers electronically	Eliminate paperwork, capture everything in one central place
Totally configurable look and feel	Enjoy a smooth transition due to a familiar looking schedule
Multiple, customizable approval levels	Electronic approval flow that matches your current flow
Manage OT to multiple budgets	Save time and headache by pulling automatic OT reports
Manage shift change requests	Quick, simple, approved and recorded
Robust reporting	Supplement or replace your current payroll calculations
Identify future staffing deficits	Better forecasting for holidays, events, or short staffed days
Repeating shift assignments	Save time when entering set schedules
Email and text notifications	Quickly send messages for meetings, open-shift requests and announcements
Setup, training and help desk	Pace will set up your current schedule and train admins and users
Custom shift rotations	We can handle even the most complicated shift rotations with ease
Competitive pricing	Budget friendly pricing
Time bank tracking (Accruals)	Allow full oversight of time off balances for officers, management and/or payroll.
Special Event Shift Coverage	Create extra shifts for special events and allow officers to claim them via the software.
Assignment Scheduling (Beats/Posts/Inventory Management)	Assign beats/posts to officers, then have the ability to assign them cars and other equipment necessary for that beat/post.



Pace Scheduler Quotation #DAR06112018 - 3 Year Option

Pricing

Pace Systems will provide the Pace Scheduling software for a yearly fee of:

\$3,000.00* per year – Up to 74 users
3 year option with discount \$9,000.00 – 15% \$1,350.00= \$7,650.00

* Pricing includes hosting, site setup with client data, all updates, fixes, unlimited support, unlimited training, and any new features that may be added throughout the year.

Aliba integration to be provide by client.

Agreement

Customer Signature

Pace Systems Signature

Title

Title

Date

Date

Customer PO #

Submitted By:

Steve Mancione
630-395-2191

CC: Mark Liu
CC: Frank Provenzano



QUOTE

Business Management Systems, Inc.

P.O. Box 17188
 Anaheim, CA 92807
 Phone: (800) 450-4230
sales@bmscentral.com
www.bmscentral.com

QUOTE NO. Q-20180606-1
 DATE June 6, 2018
 CUSTOMER ID Darien PD
 Expiration date: 05-Jul-18

TO Commander Ed Rentka
 Darien Police Department
 1710 Plainfield Road
 Darien, Illinois 60561

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Amber Onstot		Electronic Download		Upon Order	Net 30	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
		Subscription Fees-Annually renewable			
10	SS365-S	Snap Schedule 365 single user annual subscription (1 year subscription)	\$ 430.00		\$ 4,300.00
9	ERA-SS365-5	Employee Remote Access for Snap Schedule 365 (5 employees) (1 year subscription)	\$ 180.00		\$ 1,620.00
		All prices are in US dollars			
				TOTAL DISCOUNT	
				SUBTOTAL	\$ 5,920.00
				SALES TAX	
				TOTAL	\$ 5,920.00

THANK YOU FOR YOUR BUSINESS!

OSL Solutions Project Estimate

Prepared for:
Darien Police Department

Presented by Jeff Schubert

June 11, 2018
Version 1.0

Our Success Proposition

The Darien Police Department will greatly benefit from the deployment of OSLSolutions' product, OSL. Our complete solution will include all the necessary tools, assistance, and support to make your implementation a success.

The complete integrated solution:

- Time and Attendance management tools;
- Personnel management;
- Inventory control;
- Training Management; and
- Payroll integration.

Professional Services:

- OSL Project Management Resource;
- Business Analyst to assist in the provisioning of the OSL application;
- Data Migration assistance to mass populate the OSL application;
- "Train the Trainer" training.

Post Deployment Support (Annual Maintenance):

- All new OSL features;
- Maintenance releases and emergency defect resolution;
- Toll free access to technical and application support experts;
- FAQ section on OSL's Web Site;
- Access to Extended Services such as Training and Best Practice Consulting.

Our commitment to you is ongoing. We provide continuous customer support as part of your Support Agreement. Our dedicated customer service team will always be available to help with any questions, challenges or concerns you may have.

As a total solution provider, OSL can also provide additional training as desired. We can even customize a course to suit your specific organization's needs.

Implementation Methodology

OSL takes great care in ensuring that we provide quality solutions to our customers. Our company has extensive experience in implementing software solutions. Based on our prior experience implementing software, coupled with discussions with your organization OSL recommends the following implementation approach:

Planning and Scoping

The project starts with an on-site Kick-Off session to plan the details of the project and ensure maximum participation from the Darien Police Department team with minimum impact to their daily schedules. The Kick-Off includes a detailed walk-through of the Project Charter, including Scope and Objectives, Project Deliverables, Roles and Responsibilities of OSL and the Darien Police Department, Communications Plan and Acceptance Process. The detailed schedule will be finalized and the project team will be introduced to the format and target content of the Business Analysis Document.

Business Analysis and Data Preparation

The OSL team will review the Darien Police Department Timekeeping and Scheduling procedures, including any existing or planned Collective Bargaining Agreements and any existing databases containing employee, attendance and scheduling information. Relevant information collected through this process will be incorporated into the Business Analysis document. OSL maintains a suite of tools that can be used to mass populate employee data into the OSL application.

Application Provisioning and Configuration

Through an intensive on-site workshop, the project team initiates configuration and provisioning of the OSL application. OSL will lead selected personnel from the Darien Police Department through the configuration and use of the application. Following the workshop, OSL will identify the remaining work for configuration and provisioning of the application to be performed by the Darien Police Department team.

Training

OSL will prepare a training plan in co-ordination with the Darien Police Department to prepare for the on-site training. The targeted user community will receive functional-based training to ensure their understanding of how the OSL Application fits into their day-to-day business activities.

Customization

Any customization identified through the Business Analysis, will be executed through OSL's standard development methodology, including specification, design, development, testing and integration.

Production

Upon acceptance, support of the application begins through our technical support Help Desk accessed through e-mail or OSL's toll free telephone number.

Detail Project Costing

Darien Police Department would be purchasing an Enterprise wide product license.

The Darien Police Department then pays an Annual Maintenance fee to use the product and receive all future updates and features.

OSL Solutions Software Package and Services:		
Enterprise Software Licenses	Unlimited Seats	\$500.00
Implementation Services:	Estimate (\$)	
Installation/Configuration	\$3,000.00	
On-site Training (Train the Trainer)	\$3,000.00	\$6,000.00
Total Professional Services		6,500.00
Annual Maintenance		3,000.00

Qualifications:

1. License fees are for a one-time enterprise wide site license. There will never be additional charges for additional users.
2. All software license costs will be invoiced upon contract signing.
3. Final Payment will be at Go-Live.
4. It is recommended to allocate additional funds for further customization.
5. Annual Maintenance will commence 1 year after contract signing and will not increase for the first 3 years.



AGENDA MEMO
CITY COUNCIL
JULY 16, 2018

Issue Statement

Approval of an ordinance amending Title 6B Streets of the City Code adding a new Chapter 7 for regulation of small wireless facilities.

ORDINANCE

Overview/Discussion

The State has passed the Small Wireless Facilities Deployment Act and has mandated that municipalities adopt a code amendment by August 1, 2018. The Illinois Municipal League put together a model ordinance with input from municipal attorneys and industry representatives. The City Attorney used the IML model ordinance as a base and added several provisions with comments as follows. Further comments are in the attached [memo from the City Attorney](#). Since the ordinance was just received, there was not time for Committee review.

1. 6B-7-7 – Effect of Permit – *based on Construction Standards Ordinance*
2. 6B-7-8- Permit Suspension & Revocation - *based on Construction Standards Ordinance*
3. 6B-7-10(B)) – *I spelled out some public safety concerns – you should also discuss with the Police Chief to get his input (Chief Thomas has been included)*
4. 6B-7-12 – Aerial Facilities – *this is in the Public Act, but the Model Ordinance didn't include these provisions so I added them*
5. 6B-7-14 – Construction, Maintenance, Safety; Inspection & Restoration – *expanded what was in Model Ordinance*
6. 6B-7-15 – Insurance – *expanded on Model Ordinance provisions*
7. 6B-7-17 – Security – *I added this – only refers to provisions of Construction Standards Ordinance*
8. 6B-7-18 – Change of Ownership – *I added this provision – allowed under the Act but isn't in Model Ordinance*
9. 6B-7-19 – Removal, Relocation & Abandonment - *added to (a) and added (b)*
10. 6B-7-21 – Penalties – *added this*
11. 6B-7-22 – Enforcement – *added this*

In summary, this code would allow Verizon, T-Mobile, and other providers to put small boxes, small antennas, and related equipment on utility poles in the right-of-way along streets and on property zoned commercial and industrial. No zoning permit is be required. City building permits must be issued within 90 days for existing poles and 120 days for new poles in City right-of-way. Locations on poles in County or State right-of-way would be permitted by County or State. The ordinance further incorporates fees and rents that the City will implement.

Motion

A motion to approve as presented.

Decision Mode

This item will be placed on the July 16, 2018 City Council, New Business agenda for formal approval.



MEMORANDUM

To: Bryon Vana, City Administrator
From: Judith N. Kolman
Date: June 6, 2018
Subject: Small Wireless Facilities Deployment Act

The Small Wireless Facilities Deployment Act applies to all municipalities, including home-rule units, except a municipality with a population of 1,000,000 or more. The effective date of the Act is June 1, 2018. Municipalities have 2 months, or until August 1, 2018, to adopt an ordinance, incorporating the Act's regulations, or a written schedule of permit fees. It may be the Model Ordinance prepared by the Illinois Municipal League (IML) or one that has been prepared by the municipality. The IML circulated drafts of a Model Ordinance, Model Master Pole Attachment Agreement and a Model Permit Application for review on May 2, 2018. I reviewed the drafts and sent comments to the IML.

On May 30th, the IML conducted a conference call with interested attorneys and representatives from the industry to discuss the proposed Models. The IML then sent out the final model documents on June 1, along with a compilation of frequently asked questions and answers. I also participated in this conference call. On June 22, 2018, the IML's Home Rule Attorneys' Committee will be discussing the Act and the Model Documents at its regularly scheduled meeting. I am planning to attend this meeting.

There is no grandfather clause for existing ordinances or regulations regulating small cell facilities (only for existing agreements). All ordinances and/or regulations, including application fees, permit fees, annual fees, *etc.*, must come into compliance with the Act.

The Act regulates the process for permitting and deploying small wireless facilities on municipal utility poles or other structures in public rights-of-way and in commercial and industrial zoning districts and are considered permitted uses in such areas. On other property, the City's zoning provisions apply, as do the FCC's shot clock timelines for permitting of telecommunications facilities. If another unit of local government is running through the City, such as a county or state street/road, the unit of government that controls

the right-of-way has the jurisdiction to regulate the small wireless facilities in the right-of-way.

If there is a request to locate on municipal property outside of a right-of-way, the Act only requires that such requests be granted in a competitively neutral and non-discriminatory manner. If the City doesn't allow telecommunication carriers access to municipal property outside of the public right-of-way, it need not do so in the case of small wireless facilities.

If the City requires other right-of-way users to obtain separate permits for electric and cabling requirements for their use, then the small wireless providers are also subject to those separate permitting requirements. The Act enumerates the application requirements for the issuance of a permit and the application process, setting time limitations for approving or denying a completed application on existing poles (90 days) and new utility poles (120 days). The Act additionally sets forth the conditions for denying an application and the ability of the applicant to cure deficiencies identified by the City. The permit must be for a period of at least 5 years.

The Act sets forth the application fees that may be charged: (1) \$650.00 for an application to collocate a single small facility on an existing structure; (2) \$350.00 for each small wireless facility for each one addressed in a consolidated application to collocate more than 1 small facility on structures; and (3) \$1,000.00 for each small wireless facility that includes the installation of a new utility pole.

Existing agreements between a municipality and wireless providers relating to collocation of small wireless facilities in the right-of-way in effect on June 1, 2018 shall remain in effect. Agreements entered into after June 1st must comply with the Act. In fact, it is advisable that the City enter into a separate Pole Attachment Agreement with each individual wireless provider. The Agreement can cover items that are not explicitly set forth in the Act, such as the duration of the permit, if it is to extend for a period of more than 5 years and extensions of the permit, rental, which may either be \$200.00 per year or the actual, direct and reasonable costs related to the wireless provider's use of space on the City utility pole, condition of premises, costs for electrical usage, removal of aerial facilities, etc. The City cannot enter into an exclusive agreement with a wireless provider. The IML has also prepared a Model Master Pole Attachment Agreement.

The City may charge an annual recurring rate on a municipal utility pole in a right-of-way that equals:(1) \$200.00 per year; or (2) the actual, direct, and reasonable costs related to the use of space by the provider. This restriction does not apply to a municipal utility pole located outside the public right-of-way.

Under the Act, the City may provide for abandonment, indemnification and insurance requirements. Any dispute arising under the Act shall be resolved in the Circuit Court.

Many municipalities adopted the IML Small Cell Antenna/Tower Right -of-Way Siting Ordinance and the IML ordinance establishing standards for the construction of facilities on the rights-of-way. If the City has adopted the prior small cell antenna ordinance, it should remain in effect to support any existing installations. Additionally, the standards for the construction of facilities on rights-of-way ordinance will be applicable to small wireless cells facilities where it doesn't conflict with the Small Wireless Facilities Ordinance, for example, spacing requirements in the Standards for Construction in the Right-of-Way Ordinance.

The Act is automatically repealed on June 1, 2021. However, it is anticipated that it will be extended or revised, depending on the then existing technology.

I will begin the process of customizing the Model Ordinance, Agreement and Permit Application for the City to have them ready for adoption by the August 1, 2018 deadline. If the City receives an application from a small wireless provider prior to the adoption of the Ordinance, the provider is still subject to all of the provisions of the Act, since it became effective as of June 1, 2018.

I will update this memo if there are any issues raised at the June 22nd meeting not addressed here.

cc: John B. Murphey



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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 6B, STREET DIVISION THE CITY
OF DARIEN CITY CODE TO ADD A NEW CHAPTER 7, "REGULATION
OF SMALL WIRELESS FACILITIES" THERETO**

**ADOPTED BY THE
MAYOR AND CITY COUNCIL
OF THE
CITY OF DARIEN
THIS 16TH DAY OF JULY, 2018**

**Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this
16th day of July, 2018.**

ORDINANCE NO. _____

AN ORDINANCE AMENDING TITLE 6B, STREET DIVISION THE CITY OF DARIEN CITY CODE TO ADD A NEW CHAPTER 7, "REGULATION OF SMALL WIRELESS FACILITIES" THERETO

WHEREAS, the City of Darien ("City") is an Illinois home-rule municipality pursuant to Article 7, Section 6, of the Constitution of the State of Illinois of 1970; and

WHEREAS, the City has the authority as a home rule unit of local government to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and has the authority pursuant to statutes of the State of Illinois to adopt ordinances and to promulgate rules and regulations which govern the use of public rights-of-way and that protect the public health, safety and welfare of its citizens; and

WHEREAS, the Illinois General Assembly has recently enacted Public Act 100-0585, known as the Small Wireless Facilities Deployment Act ("Act"), which became effective June 1, 2018; and

WHEREAS, the City is authorized, under existing State and federal law, to enact appropriate regulations and restrictions relative to small wireless facilities, distributed antenna systems and other personal wireless telecommunication facility installations in the public right-of-way as long as it does not conflict with State and federal law; and

WHEREAS, the Act sets forth the requirements for the collocation of small wireless facilities by local authorities; and

WHEREAS, the Act requires that local authorities, including home-rule units of government, come into compliance with the provisions of the Act.

ORDINANCE NO. _____

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, ILLINOIS, as follows:

SECTION 1: Recitals. The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

SECTION 2: Adoption. Title 6B, "Street Division of the City of Darien City Code, as amended, is hereby further amended to add new Chapter 7, "Regulation of Small Wireless Facilities", thereto, to read as follows:

CHAPTER 7

REGULATION OF SMALL WIRELESS FACILITIES

- 6B-7-1: PURPOSE AND SCOPE.
- 6B-7-2: DEFINITIONS.
- 6B-7-3: REGULATION OF SMALL WIRELESS FACILITIES.
- 6B-7-4: PERMIT REQUIRED; APPLICATIONS AND FEES.
- 6B-7-5: COMPLETENESS OF APPLICATION/TOLLING OF TIME.
- 6B-7-6: ACTION ON PERMIT APPLICATIONS.
- 6B-7-7: EFFECT OF PERMIT.
- 6B-7-8: PERMIT SUSPENSION AND REVOCATION.
- 6B-7-9: POLE ATTACHMENT AGREEMENT.
- 6B-7-10: COLLOCATION REQUIREMENTS AND CONDITIONS.
- 6B-7-11: COLLOCATION COMPLETION DEADLINE.
- 6B-7-12: AERIAL FACILITIES.
- 6B-7-13: ANNUAL RECURRING RATE/RENTAL FEE.
- 6B-7-14: CONSTRUCTION; MAINTENANCE; SAFETY; INSPECTION; AND RESTORATION.
- 6B-7-15: INSURANCE.
- 6B-7-16: INDEMNIFICATION.
- 6B-7-17: SECURITY.
- 6B-7-18: CHANGE OF OWNERSHIP OR OWNER'S IDENTITY OR LEGAL STATUS.

ORDINANCE NO. _____

- 6B-7-19: REMOVAL, RELOCATION OR ABANDONMENT.**
- 6B-7-20: EXCEPTIONS TO APPLICABILITY OF THIS CHAPTER.**
- 6B-7-21: PENALTIES.**
- 6B-7-22: ENFORCEMENT.**
- 6B-7-23: DISPUTE RESOLUTION.**
- 6B-7-24: SEVERABILITY.**

6B-7-1: PURPOSE AND SCOPE:

(A) Purpose: The purpose of this Chapter is to establish regulations, standards and procedures for the siting and collocation of small wireless facilities on rights-of-way within the City's jurisdiction, or outside the rights-of-way on property zoned by the City as commercial or industrial zoning districts, in a manner not inconsistent with the Small Wireless Facilities Deployment Act (Public Act 100-0585).

(B) Intent:

1. Except as specifically provided in this Chapter, this Chapter does not limit the applicability of the provisions of Chapter 5 of Title 6B, entitled "Construction of Utility Facilities in the Public Rights of Way", to the location and installation of small wireless facilities within the City. If the provisions of this Chapter and the provisions of Title 6B, Chapter 5, are in conflict, this Chapter applies and controls.
2. In the event that applicable federal or State laws or regulations conflict with the requirements of this Chapter, the wireless provider shall comply with the requirements of this Chapter to the maximum extent possible without violating federal or State laws or regulations.

6B-7-2: DEFINITIONS:

As used in this Chapter and unless the context clearly requires otherwise, the words and terms listed shall have the meanings ascribed to them in this Section. Any term not defined in this Section shall have the meaning ascribed to it in the Small Wireless Facilities Deployment Act (Public Act 100-0585), unless the context clearly requires otherwise.

ANTENNA: Communications equipment that transmits or receives electromagnetic radio frequency signals used in the provision of wireless services.

APPLICABLE CODES: Uniform building, fire, electrical, plumbing, or mechanical codes adopted by a recognized national code organization or City amendments to those codes, including the

ORDINANCE NO. _____

National Electric Safety Code.

APPLICANT: Any person who submits an application and is a wireless provider.

APPLICATION: A request submitted by an applicant to the City for a permit to collocate small wireless facilities, and a request that includes the installation of a new utility pole for such collocation, as well as any applicable fee for the review of such application.

COLLOCATE or COLLOCATION: To install, mount, maintain, modify, operate, or replace wireless facilities on or adjacent to a wireless support structure or utility pole.

COMMUNICATIONS SERVICE: A cable service, as defined in 47 U.S.C. 522(6), as amended; information service, as defined in 47 U.S.C. 153(24), as amended; telecommunications service, as defined in 47 U.S.C. 153(53), as amended; mobile service, as defined in 47 U.S.C. 153 (43), as amended; or wireless service other than mobile service.

COMMUNICATIONS SERVICE PROVIDER: A cable operator, as defined in 47 U.S.C. 522(5), as amended; a provider of information service, as defined in 47 U.S.C. 153(24), as amended; a telecommunications carrier, as defined in 47 U.S.C. 153(51), as amended; or a wireless provider.

FCC: The Federal Communications Commission of the United States.

FEE: A one-time charge.

HISTORIC DISTRICT or HISTORIC LANDMARK: A building, property, or site, or group of buildings, properties, or sites that are either (i) listed in the National Register of Historic Places or formally determined eligible for listing by the Keeper of the National Register, the individual who has been delegated the authority by the federal agency to list properties and determine their eligibility for the National Register, in accordance with Section VI.D.1.a.i through Section VI.D.1.a.v of the Nationwide Programmatic Agreement codified at 47 CFR Part 1, Appendix C; or (ii) designated as a locally landmarked building, property, site, or historic district by an ordinance adopted by the City Council pursuant to a preservation program that meets the requirements of the Certified Local Government Program of the Illinois State Historic Preservation Office or where such certification of the preservation program by the Illinois State Historic Preservation Office is pending.

LAW: A federal or State statute, common law, code, rule, regulation, order or City ordinance or resolution.

MICRO WIRELESS FACILITY: A small wireless facility that is not larger in dimension than 24 inches in length, 15 inches in width, and 12 inches in height and that has an exterior antenna, if

ORDINANCE NO. _____

any, no longer than 11 inches.

MUNICIPAL UTILITY POLE: A utility pole owned or operated by the City in a public right-of-way.

PERMIT: A written authorization required by the City to perform an action or initiate, continue, or complete a project.

PERSON: An individual, corporation, limited liability company, partnership, association, trust, or other entity or organization.

PUBLIC SAFETY AGENCY: The functional division of the federal government, the State, a unit of local government, or a special purpose district located in whole or in part within this State, that provides or has authority to provide firefighting, police, ambulance, medical, or other emergency services to respond to and manage emergency incidents.

RATE: A recurring charge.

RIGHT-OF-WAY: An area on, below, or above a public roadway, highway, street, public sidewalk, alley, or utility easement dedicated for compatible use. Right-of-way does not include City-owned aerial lines.

SMALL WIRELESS FACILITY: A wireless facility that meets both of the following qualifications: (i) each antenna is located inside an enclosure of no more than 6 cubic feet in volume or, in the case of an antenna that has exposed elements, the antenna and all of its exposed elements could fit within an imaginary enclosure of no more than 6 cubic feet; and (ii) all other wireless equipment attached directly to a utility pole associated with the facility is cumulatively no more than 25 cubic feet in volume. The following types of associated ancillary equipment are not included in the calculation of equipment volume: electric meter, concealment elements, telecommunications demarcation box, ground-based enclosures, grounding equipment, power transfer switch, cut-off switch, and vertical cable runs for the connection of power and other services.

STEALTH DESIGN: A method of camouflaging any tower, antenna, wireless facilities, or other ancillary supporting communications facility, including, but not limited to, supporting electrical, optical, or mechanical, or other equipment, which enhances compatibility with adjacent land uses and which is visually and aurally unobtrusive. Stealth design may include a repurposed structure.

UTILITY POLE: A pole or similar structure that is used in whole or in part by a communications service provider or for electric distribution, lighting, traffic control, or a similar function.

ORDINANCE NO. _____

WIRELESS FACILITY: Equipment at a fixed location that enables wireless communications between user equipment and a communications network, including: (i) equipment associated with wireless communications, and (ii) radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supplies, and comparable equipment, regardless of technological configuration. "Wireless facility" includes small wireless facilities. "Wireless facility" does not include: (i) the structure or improvements on, under, or within which the equipment is collocated; or (ii) wireline backhaul facilities, coaxial or fiber optic cable that is between wireless support structures or utility poles or coaxial, or fiber optic cable that is otherwise not immediately adjacent to or directly associated with an antenna.

WIRELESS INFRASTRUCTURE PROVIDER: Any person authorized to provide telecommunications service in the State that builds or installs wireless communication transmission equipment, wireless facilities, wireless support structures, or utility poles and that is not a wireless services provider but is acting as an agent or a contractor for a wireless services provider for the application submitted to the City.

WIRELESS PROVIDER: A wireless infrastructure provider or a wireless services provider.

WIRELESS SERVICES: Any services provided to the general public, including a particular class of customers, and made available on a nondiscriminatory basis using licensed or unlicensed spectrum, whether at a fixed location or mobile, provided using wireless facilities.

WIRELESS SERVICES PROVIDER: A person who provides wireless services.

WIRELESS SUPPORT STRUCTURE: A freestanding structure, such as a monopole; tower, either guyed or self-supporting; billboard; or other existing or proposed structure designed to support or capable of supporting wireless facilities. Wireless support structure does not include a utility pole.

6B-7-3: REGULATION OF SMALL WIRELESS FACILITIES:

Small wireless facilities shall be classified as Permitted Uses and shall not be subject to zoning review or approval if they are collocated in rights-of-way in any zoning district and outside of rights-of-way in commercial and industrial zoning districts. Applications for permits to collocate small wireless facilities on said property shall be subject to administrative review as set forth in this Chapter and, if applicable, approval of any request for height exceptions or other variances. Requests for approval of small wireless facilities to be located in all other zoning districts and not in rights-of-way shall be subject to zoning review and approval as set forth in the Darien Zoning Ordinance.

ORDINANCE NO. _____

6B-7-4: PERMIT REQUIRED; APPLICATIONS AND FEES:

- (A) Permit Required: No small wireless facility shall collocate on a utility pole or similar structure or other wireless support structure without first filing an application with the Director of Public Works and obtaining one or more permits from the City therefor, except as otherwise provided in this Chapter.
- (B) Permit Application: All applications for permits pursuant to this Chapter shall be filed on a form provided by the City and shall be filed with the Director of Public Works in such number of duplicate copies as the City may designate. Duplicate copies shall be submitted to the City Engineer. Applicants shall submit applications, the supporting information, and notices to the City to the Director of Public Works by personal delivery, by regular mail postmarked on the date due or by any other commonly used means, *i.e.*, overnight mail, or by e-mail.
- (C) Minimum General Application Requirements: A wireless provider shall provide the following information to the City, together with the City's permit application, as a condition of any permit application to collocate small wireless facilities on a utility pole or wireless support structure:
 - 1. Site specific structural integrity and, for a municipal utility pole, make-ready analysis prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989;
 - 2. The location where each proposed small wireless facility or utility pole would be installed and photographs of the location and its immediate surroundings depicting the utility poles or structures on which each proposed small wireless facility would be mounted or location where utility poles or structures would be installed, and a depiction of the completed facility;
 - 3. Specifications and drawings prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice of 1989, for each proposed small wireless facility covered by the application as it is proposed to be installed;
 - 4. The equipment type and model numbers for the antennas and all other wireless equipment associated with the small wireless facility;
 - 5. A proposed schedule for the installation and completion of each small wireless facility covered by the application, if approved;

ORDINANCE NO. _____

6. Certification that the collocation complies with all of the collocation requirements and conditions set forth in Section 6B-7-10 of this Chapter, to the best of the applicant's knowledge;
 7. In the event the proposed small wireless facility is to be attached to an existing pole owned by an entity other than the City, the wireless provider shall provide legally competent evidence of the consent of the owner of such pole to the proposed collocation; and
 8. Such additional information as may be reasonably required by the City, but in no event shall the applicant be required to provide more information to obtain a permit than the City requires a communications service provider that is not a wireless provider that requests to attach facilities to a structure.
- (D) Consolidated Applications: An applicant seeking to collocate small wireless facilities within the jurisdiction of the City, shall be allowed, at the applicant's discretion, to file a consolidated application and receive a single permit for the collocation of up to twenty-five (25) small wireless facilities if the collocations each involve substantially the same type of small wireless facility and substantially the same type of structure. If the consolidated application includes multiple small wireless facilities, the City has the right to remove small wireless facility collocations from the application and treat separately small wireless facility collocations for which incomplete information has been provided or that do not qualify for consolidated treatment or that are denied. The City may issue separate permits for each collocation that is approved in a consolidated application.
- (E) Applicant's Duty to Update Information: Throughout the entire permit application review period and the construction period authorized by the permit, any amendments and/or revisions to information contained in the permit application shall be submitted by the applicant in writing to the Director of Public Works within thirty (30) days after the change necessitating the amendment and/or revision.
- (F) Application Fees: All applications for permits pursuant to this Chapter shall be accompanied by the following non-refundable applicable fees:
1. \$650.00 for an application to collocate a single small wireless facility on an existing utility pole or wireless support structure;
 2. \$350.00 for each small wireless facility addressed in a consolidated application to collocate more than one small wireless facility on existing utility poles or wireless support facilities, as provided in Section 6B-7-4(D) of this Chapter; or

ORDINANCE NO. _____

3. \$1,000.00 for each small wireless facility addressed in an application that includes the installation of a new utility pole or wireless support structure for such collocation.
- (G) Exceptions to Application; Approval of Permit: The City shall not require an application, approval or permit or any fees or other charges from a communications service provider authorized to occupy the rights-of-way, for:
1. Routine maintenance;
 2. The replacement of wireless facilities with wireless facilities that are substantially similar, the same size, or smaller if the wireless provider notifies the City at least ten (10) days prior to the planned replacement and includes equipment specifications for the replacement of equipment consistent with the requirements of subsection 6B-7-4(C) of this Chapter; or
 3. The installation, placement, maintenance, operation or replacement of micro wireless facilities suspended on cables that are strung between existing utility poles in compliance with applicable safety codes.
 4. Notwithstanding subsections (G)1, 2 and 3, above, wireless providers shall secure a permit to work within rights-of-way for activities that affect traffic patterns or require lane closures as provided in Title 6B, Chapter 5, "Construction of Utility Facilities in the Public Rights of Way" of the City Code.
- (H) Duration of Permit: The duration of a permit shall be for a period of not less than five (5) years. The permit shall be renewed for a period of equivalent durations unless the City makes a finding that the small wireless facilities or the new or modified utility pole do not comply with the applicable City codes or any provision, condition or requirement contained in this Chapter. If the Small Wireless Facilities Deployment Act is repealed as provided in the Act, renewal of permits shall be subject to the applicable City code provisions or regulations in effect at the time of renewal of the permit.

6B-7-5: COMPLETENESS OF APPLICATION/TOLLING OF TIME:

- (A) Completeness of Application: Within thirty (30) days of receiving an application, the City shall determine whether the application is complete and notify the applicant of the status of the application. If the application is incomplete, the City shall specifically identify the missing information. An application shall be deemed complete if the City fails to notify the applicant within thirty (30) days after all documents, information and the applicable fees specifically enumerated in the Permit Application Form are submitted to the Director of Public Works by the applicant.

ORDINANCE NO. _____

- (B) Tolling of Time: The processing deadlines set forth in Section 6B-7-6(B) of this Chapter shall be tolled for the following reasons:
1. The application is incomplete and the City sends notice of such incompleteness to the application within thirty (30) days after the receipt of the application. The time for processing the application is tolled until the applicant provides the missing information.
 2. An express agreement in writing by both the applicant and the City to toll the time period for the application.
 3. A local, State or federal disaster declaration or similar emergency that cause the delay.

6B-7-6: ACTION ON PERMIT APPLICATIONS:

- (A) City Review of Permit Applications: Completed permit applications, containing all of the required documentation, shall be reviewed by the City Engineer and the Director of Public Works.
- (B) Application Process: The City shall process applications as follows:
1. The first completed application shall have priority over applications received by different applicants for collocation on the same utility pole or wireless support structure.
 2. An application to collocate a small wireless facility on an existing utility pole or wireless facility shall be processed within ninety (90) days after the submission of a completed application. If the City does not approve or deny the completed application within said 90 days, the application shall be deemed approved.
 - (a) If the applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant must notify the City, in writing, its intention to invoke the deemed approved remedy no sooner than seventy-five (75) days after the submission of a completed application.
 - (b) The permit shall be deemed approved on the latter of the 90th day after submission of the complete application or the 10th day after the receipt by the City of the deemed approved notice by the City.

ORDINANCE NO. _____

- (c) The receipt of the deemed approved notice shall not preclude the City's denial of the permit request within the time limits as provided under this Chapter.
- 3. An application to collocate a small wireless facility that includes the installation of a new utility pole or wireless support structure or a replacement of a utility pole or wireless support structure shall be processed within one hundred twenty (120) days after the submission of a completed application. If the City does not approve or deny the completed application within said 120 days, the application shall be deemed approved.
 - (a) If the applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant must notify the City, in writing, its intention to invoke the deemed approved remedy no sooner than one hundred five (105) days after the submission of a completed application.
 - (b) The permit shall be deemed approved on the latter of the 120th day after submission of the completed application or the 10th day after the receipt by the City of the deemed approved notice by the City.
 - (c) The receipt of the deemed approved notice shall not preclude the City's denial of the permit request within the time limits as provided under this Chapter.
- (C) Approval/Denial of Permit: The City shall deny any permit application which does not meet the requirements of this Chapter.
 - 1. If the City makes the determination that applicable codes, ordinances or regulations that concern public safety, or the Collocation Requirements and Conditions set forth in section 6B-7-10 of this Chapter, require that the existing utility pole or wireless support structure must be replaced before the requested collocation is permitted, the approval shall be conditioned on the replacement of the utility pole or wireless support structure at the applicant's expense. The replacement of the utility pole or wireless support structure shall be subject to the provisions set forth in Title 6B, Chapter 5, "Construction of Utility Facilities in the Public Rights of Way".
 - 2. The City shall document the basis for denial of the permit, including the specific code provisions or application conditions on which the denial is based. The documentation shall be sent to the applicant on or before the day the City denies the permit application.

ORDINANCE NO. _____

3. The applicant may submit a revised application once within thirty (30) days after notice of denial is sent to the applicant without paying an additional application fee. The revised application shall cure the deficiencies identified by the City in its written denial of the original application. The City shall approve or deny the revised application within thirty (30) days of receipt of the applicant's revised application or it is deemed approved. Failure to resubmit the revised application within thirty (30) days of denial of the application, shall trigger the requirement that the applicant submit a new application with the applicable fees and the recommencement of the City's applicable review period.
 - (a) If the applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant must notify the City, in writing, its intention to proceed with the permitted activity on a deemed approved basis. This notice may be submitted with the revised application.
 - (b) Any review of the revised application by the City shall be limited to the deficiencies cited by the City in its denial of the original application.
 - (c) The revised application procedure shall not apply if the cure for the deficiencies set forth in the denial requires the review of a new location, new or different structure to be collocated upon, new antennas, or other wireless equipment associated with the small wireless facility.

6B-7-7: EFFECT OF PERMIT:

- (A) Authority Granted; No Property Right or Other Interest Created: A permit from the City authorizes a permittee to undertake only certain activities in accordance with this Chapter and does not create a property right or grant authority to the permittee to impinge upon the rights of others who may have an interest in the public rights-of-way.
- (B) Compliance with All Laws Required: The issuance of a permit by the City does not excuse the permittee from complying with other requirements of the City and all applicable statutes, laws, ordinances, rules and regulations.
- (C) The approval of the installation, placement, maintenance, or operation of a small wireless facility pursuant to this Chapter does not authorize the installation, placement, maintenance, or operation of any communications facilities other than small wireless facilities in the right-of-way.

ORDINANCE NO. _____

6B-7-8: PERMIT SUSPENSION AND REVOCATION:

- (A) City Right to Revoke Permit: The City may revoke or suspend a permit issued pursuant to this Chapter for one or more of the following reasons.
1. Fraudulent, false, misrepresenting, or materially incomplete statements in the permit application;
 2. Non-compliance with this Chapter;
 3. The wireless provider's placement or maintenance of a small wireless facility in the public rights-of-way presents a direct or imminent threat to the general public or other users of the public rights-of-way and the wireless provider fails to remedy the danger promptly after receipt of written notice from the City;
 4. The wireless provider's failure to construct the facilities substantially in accordance with the permit and approved plans;
 5. A federal or state authority suspends, denies, or revokes a wireless provider's certification or license to provide communication services; or
 6. The wireless provider ceases to use its small wireless facilities in public rights-of-way and has not complied with Section 6B-7-19(C) of this Chapter.
- (B) Notice of Revocation or Suspension: The City shall send written notice of its intent to revoke or suspend a permit issued pursuant to this Chapter stating the reason or reasons for the revocation or suspension and the alternatives available to permittee under this Section.
- (C) Permittee Alternatives Upon Receipt of Notice of Revocation or Suspension: Upon receipt of a written notice of revocation or suspension from the City, the permittee shall have the following options:
1. Immediately provide the City with evidence that no cause exists for the revocation or suspension;
 2. Immediately correct, to the satisfaction of the City, the deficiencies stated in the written notice, providing written proof of such correction to the City within five (5) working days after receipt of the written notice of revocation; or
 3. Immediately remove the small wireless facilities located on, over, above, along, upon, under, across, or within the public rights-of-way and restore the rights-of-

ORDINANCE NO. _____

way to the satisfaction of the City providing written proof of such removal to the City within ten (10) days after receipt of the written notice of revocation.

The City may, in its discretion, for good cause shown, extend the time periods provided in this subsection.

- (D) City Correction and Notice: If the deficiency creates an imminent threat to life, health, or safety, the City may correct the deficiency immediately upon verbal notice by the City to permittee.
- (E) Stop Work Order: In addition to the issuance of a notice of revocation or suspension, the City may issue a stop work order immediately upon discovery of any of the reasons for revocation set forth within subsection (A) of this Section.
- (F) Failure or Refusal of the Permittee to Comply: If the permittee fails to comply with the provision of subsection (C) of this Section, the City or its designee may, at the option of the City: (i) correct the deficiencies; (ii) upon not less than twenty (20) days' notice to the permittee, remove the subject facilities or equipment; or (iii) after not less than thirty (30) days' notice to the permittee of failure to cure the non-compliance, deem them abandoned and property of the City. The permittee shall be liable in all events to the City for all costs of removal.

6B-7-9: POLE APPLICATION AGREEMENT:

Within thirty (30) days after the permit application is approved to collocate a small wireless facility on a municipal utility pole, the City and applicant shall enter into a Master Pole Attachment Agreement for the initial collocation on the municipal pole. The City shall be responsible for providing said Agreement. The City and the applicant shall enter into supplements to the Master Pole Attachment Agreement for subsequent approved permits to collocate additional small wireless facilities on the municipal utility poles not included in the Master Pole Attachment Agreement.

- (A) Pre-Existing Agreements: Existing agreements between the City and wireless providers that relate to the collocation of small wireless facilities in a right-of-way, including the collocation of small wireless facilities on City utility poles, that are effect on June 1, 2018, shall remain in effect for all small wireless facilities collocated on the City's utility poles pursuant to applications submitted to the City before June 1, 2018, subject to applicable termination provisions contained therein. Agreements entered into on or after June 1, 2018 shall comply with this Chapter.
 - 1. A wireless provider that has an existing agreement with the City on June 1, 2018 may accept the rates, fees and terms set forth in this Chapter for the collocation of

ORDINANCE NO. _____

small wireless facilities or the installation of new utility poles for the collocation of small wireless facilities that are the subject of an application submitted two (2) or more years after June 1, 2018 by notifying the City that it opts to accept such rates, fees and terms, The existing agreement shall remain in effect, subject to applicable termination provisions, for the small wireless facilities the wireless provider has collocated on the City's utility poles pursuant to applications submitted to the City before the wireless provider provides such notice and exercises its option under this subsection.

6B-7-10: COLLOCATION REQUIREMENTS AND CONDITIONS:

(A) Public Safety Conditions:

1. Reservation of Space: The City has the right to reserve space on municipal utility poles for future public safety uses, for the City's electric utility uses, or both. The reservation of such space shall not preclude the collocation of a small wireless facility unless the City reasonably determines that the City utility pole cannot accommodate both uses.
2. Interference with Public Safety Communication Frequencies:
 - (a) The wireless provider's operation of the small wireless facilities shall not interfere with the frequencies used by a public safety agency for public safety communications.
 - (b) The wireless provider shall install small wireless facilities of the type and frequency that will not cause unacceptable interference with a public safety agency's communications equipment.
 - (c) Unacceptable interference will be determined by and measured in accordance with industry standards and the FCC's regulations addressing unacceptable interference to public safety spectrum or any other spectrum licensed by a public safety agency.
 - (d) If a small wireless facility causes interference as set forth in (c) above, and the wireless provider has been given written notice of the interference by the public safety agency, the wireless provider, at its own expense, shall take all reasonable steps necessary to correct and eliminate the interference, including but not limited to, powering down the small wireless facility and later powering up the small wireless facility for intermittent testing, if necessary. The wireless provider shall remedy the problem in a manner consistent with the abatement and resolution procedures for interference with public safety spectrum established by the FCC, including 47 CFR

ORDINANCE NO. _____

22.970 through 47 CFR 22.973, and 47 CFR 90.672 through 47 CFR 90.675.

- (e) The City has the right to terminate the permit for a small wireless facility based on such interference if the wireless provider is not in compliance with the sections of the Code of Federal Regulations set forth in subsection (d). above. Failure to remedy the interference as required in herein shall constitute a public nuisance.

(B) **Public Safety Concerns:** The wireless provider shall comply with all applicable federal, state and local codes, code provisions, and regulations concerning public safety. The proposed collocation cannot materially interfere with the following:

1. The safe operation of traffic control equipment;
2. Sight lines or clear zones for transportation, pedestrians, or public safety purposes; and
3. Compliance with the Americans with Disabilities Act, or similar federal or state standards and regulations regarding pedestrian access or movement.

Additionally, for the safety of electrical utility workers and members of the public, the small wireless facility shall comply with the following:

1. Small wireless facilities collocated on the same City pole as a street light shall be on the same disconnect as the street light;
2. Small wireless facilities shall be grounded and otherwise fully comply with all applicable electrical codes;
3. Whenever conduit of small wireless facilities crosses telephone or electric power wires, wires shall be crossed and be maintained in accordance with the National Electric Code, the National Electric Safety Code and the "Safety Rules for the Installation and Maintenance of Electrical Supply and Communication Lines" established by the Department of Commerce, Bureau of Standards of the United States in force at the time of the effective date of this Chapter, and as amended from time to time.

(C) **Third-Party Contracts:** The wireless provider shall comply with requirements that are imposed in a contract between the City and a private property owner that concern design or construction standards applicable to utility poles and ground-mounted equipment

ORDINANCE NO. _____

located in the right-of-way.

(D) Non-Interference with Electric Distribution/Transmission System:

1. The wireless provider shall not collocate small wireless facilities on City utility poles that are part of an electric distribution or transmission system within the communication worker safety zone of the pole or the electric supply zone of the pole.
2. Notwithstanding the above, the antenna and support equipment of the small wireless facility may be located in the communications space on the City utility pole and on the top of the pole, if not otherwise unavailable, if the wireless provider complies with applicable codes for work involving top of the pole.

For purposes of this subsection, the terms "communications space", "communication worker safety zone", and "electric supply zone" have the meanings given to those terms in the National Electric Safety Code, published by the Institute of Electrical and Electronics Engineers.

(E) Compliance With Applicable Codes and Regulations:

1. **Design Standards:** The wireless provider shall comply with the City's written design standards applicable for decorative utility poles, stealth structures, concealment and aesthetic requirements set forth in a City ordinance, written policy, comprehensive plan or other written design that applies to other occupiers of the rights-of-way, including on a historic landmark or in a historic district.
2. **Signage:** The wireless provider shall comply with any applicable provisions of Title 4, Chapter 3, "Sign Code", of the City Code.
3. **Ground-Mounted Equipment Spacing:** The wireless provider shall comply with applicable spacing requirements set forth in Title 6B, Chapter 5, "Construction of Utility Facilities in the Public Rights of Way". Any request by the wireless provider for a variance from the applicable spacing requirements shall be subject to the procedures set forth in Section 6B-5-21, "Variances", of Chapter 5.
4. **Underground Regulations:** The wireless provider shall comply with the provisions set forth in Title 6B, Chapter 5, regulating undergrounding requirements that prohibit the installation of new or the modification of existing utility poles in a right-of-way without prior approval if the requirements include a variance. Any request by a wireless provider for a variance to install such new utility poles or

ORDINANCE NO. _____

modify existing utility poles shall be subject to the procedures set forth in Section 6B-5-21, "Variance", of Chapter 5.

5. The wireless provider shall comply with sign regulations applicable to public rights-of-way.

(F) Alternate Placements:

1. Existing Utility Poles: Except as provided in this Chapter, a wireless provider shall not be required to collocate small wireless facilities on an existing specific utility pole or category of existing utility poles or be required to collocate multiple antenna systems on a single existing pole.
2. New Utility Poles: For an application for the collocation of a small wireless facility on a new utility pole, the City may propose that the small wireless facility be collocated on an existing utility pole or existing wireless support structure within 100 feet of the proposed collocation. The applicant shall be required to accept the City's proposal if the applicant has the right to use the alternate structure on reasonable terms and conditions and the alternate location and structure does not impose technical limits or additional material costs as determined by the applicant.
 - (a) If the applicant refuses a collocation as proposed by the City, the applicant shall be required to provide a written certification describing the property rights, technical limits or material cost reasons the alternate location does not satisfy the criteria set forth in this subsection.

(G) Height Limitations: The maximum height of a small wireless facility shall be no more than ten (10) feet above the utility pole or wireless support structure on which the small wireless facility is collocated.

1. New or Replacement Utility Poles or Wireless Support Structures: The height for new or replacement utility poles or wireless support structures on which small wireless facilities are collocated may not exceed the higher of:
 - (A) Ten (10) feet in height above the tallest existing utility pole, other than a utility pole that only supports wireless facilities that exists within the right-of-way on the date the applicant is submitted to the City, and is located within 300 feet of the new or replacement utility pole or wireless support structure and is in the same right-of-way within the jurisdictional boundary of the City; provided, however, the City may designate which intersecting right-of-way

ORDINANCE NO. _____

within the 300 feet of the proposed utility pole or wireless support structures shall control the height limitation for such facility; or

- (b) Forty-five (45) feet above ground level.
- 2. Height Exceptions/Variations: If an applicant proposes a height for a new or replacement utility pole or wireless support structure in excess of the height limitations set forth above, the applicant may request a variance for the height limitation pursuant to the procedures, terms and conditions set forth in Section 6B-5-21 of Chapter 5, "Construction of Utility Facilities in the Public Right of Way.

6B-7-11: COLLOCATION COMPLETION DEADLINE:

Collocation for which a permit is granted shall be completed within one hundred-eighty (180) days after the issuance of the permit by the City unless the City and the wireless provider agree to extend this time period, there is a delay caused by make-ready work for a City utility pole, or there is a lack of commercial power or backhaul availability at the site, provided the wireless provider has made a timely request within sixty (60) days after the issuance of the permit for commercial power or backhaul services, and the additional time to complete the installation does not exceed three hundred-sixty (360) days after the issuance of the permit. Otherwise, the permit shall be declared void unless the City grants an extension writing to the wireless provider.

6B-7-12: AERIAL FACILITIES:

- (A) A wireless provider shall comply with the process for make-ready work under 47 U.S.C. 224, and its implementing regulations for collocation on City utility poles that support aerial facilities used to provide communications services or electric services.
 - 1. The City shall follow a substantially similar process for make-ready work, except to the extent that the timing requirements are otherwise set forth in this Chapter.
 - 2. The good-faith estimate of the person owning or controlling the City utility pole for any make-ready work necessary to enable the pole to support the requested collocation shall include City utility pole replacement, if necessary.
- (B) If a utility pole does not support aerial facilities used to provide communication services or electric service, the City shall provide a good-faith estimate for any make-ready work necessary to enable the City utility pole to support the requested collocation, including pole replacement, if necessary, within ninety (90) days after the receipt of a complete application.

ORDINANCE NO. _____

1. Make-ready work, including any City utility pole replacement, shall be completed within sixty (60) days of written acceptance of the good-faith estimate by the applicant at the wireless provider's sole cost and expense.
 2. If the City determines that applicable codes or public safety regulations require the City utility pole to be replaced to support the requested collocation, the City shall require the wireless provider to replace the City utility pole at the wireless provider's sole cost and expense.
- (C) The make-ready work shall meet all of the applicable codes and/or industry standards. Make-ready work shall include all work needed to accommodate additional public safety communications needs that are identified in Section 6B-7-10(a) of this Chapter and included in an existing or preliminary City or public service agency budget for attachment within one (1) year of the submitted application.
1. Fees for make-ready work, including any City utility pole replacement, shall not exceed actual costs or the amount charged to communication service providers for similar work. Said fees shall not include any consultant's fees or expenses for the City utility poles that do not support aerial facilities used to provide communications services or electric service.
 2. Make-ready work, including any pole replacement, shall be completed within sixty (60) days of written acceptance of the good-faith estimate by the wireless provider, at its sole cost and expense.

6B-7-13: ANNUAL RECURRING RATE/RENTAL FEE:

The wireless provider shall pay to the City an annual recurring rate to collocate a small wireless facility on a City utility pole located in a right-of-way that equals: (i) two hundred dollars (\$200.00) per year; or (ii) the actual, direct and reasonable costs related to the wireless provider's use of space on the City utility pole, if the actual, direct and reasonable costs are greater than \$200.00. The City shall have the burden of proving the actual, direct and reasonable costs.

If the City has not billed the wireless provider actual and direct costs, the fee of \$200.00 shall be payable on the first annual anniversary of the issuance of the permit or notice of intent to collocate, and on each annual anniversary date thereafter.

ORDINANCE NO. _____

6B-7-14: CONSTRUCTION; MAINTENANCE; SAFETY; INSPECTION AND RESTORATION:

(A) The wireless provider shall install, maintain, repair and modify its small wireless facilities in safe condition and good repair and in compliance with the requirements and conditions of this Chapter and Title 6B, Chapter 5. The wireless provider shall ensure that its employees, agents and contractors that perform work in connection with its small wireless facilities are adequately trained and skilled in accordance with all applicable industry and governmental standards and regulations.

Specifically, the wireless provider shall comply with the following requirements and conditions:

1. The wireless provider shall maintain its small wireless facilities in a manner consistent with accepted industry practice and applicable law.
2. All safety practices required by applicable law or accepted industry practices and standards shall be used during the construction, installation, or maintenance of small wireless facilities.
3. After the completion of any placement or maintenance of a small wireless facilities in a public right-of-way, the wireless provider shall, at its own expense, restore the public right-of-way to its original condition before such work. If the wireless provider within ten (10) days, or such longer period of time as may be agreed to between the City and the wireless provider in writing, following completion of such placement or maintenance, the City may perform restoration and charge the costs of the restoration against the wireless provider.
4. The wireless provider shall use and exercise due caution, care and skill in performing work in the public right-of-way and shall take all necessary and reasonable steps to safeguard work site areas. The persons constructing, installing and maintaining small wireless facilities must be a licensed electrician, certified to work as a lineworker, or successfully complete an accredited lineworker apprenticeship program.
5. A wireless provider shall not place or maintain its small wireless facilities so as to interfere with, displace, damage or destroy any utilities, including, but not limited to, sewers, gas or water mains, storm drains, pipes, cables or conduits of the City or any other person's facilities lawfully occupying the City's public rights-of-way.
6. The City shall have the right to make such inspections of small wireless facilities

ORDINANCE NO. _____

placed or maintained in public rights-of-way as it finds necessary to ensure compliance with this Chapter.

6B-7-15: INSURANCE:

(A) Recovered Coverages and Limits: Except for a wireless provider with an existing franchise to occupy and operate the rights-of-way, during the period in which the wireless provider's facilities are located within the City's improvements or rights-of-way, the wireless provider, at its own cost and expense, shall carry the following insurance:

1. Property insurance for its property's replacement cost against all risks;
2. Worker's compensation insurance with the statutory limits;
3. Commercial general liability insurance with respect to its activities on the City's improvements or rights-of-way, with limits not less than:
 - (a) Five Million dollars (\$5,000,000) for bodily injury or death to each person;
 - (b) Five million dollars (\$5,000,000) for property damage resulting from any one accident; and
 - (c) Five million dollars (\$5,000,000) for all other types of liability;
4. Automobile liability for owned, non-owned and hired vehicles with a combined single limit of one million dollars (\$1,000,000) for personal injury and property damage for each accident; and
5. Employer's liability insurance with limits of not less than one million dollars (\$1,000,000) per employee and per accident.

If the wireless provider is not providing such insurance to protect the contractors and subcontractors performing the work, then such contractors and subcontractors shall comply with this Section.

(B) Copies Required: The wireless provider shall include the City as an additional insured on the commercial general liability policy and provide certification and documentation of inclusion of the City in a commercial general liability policy prior to the collocation of any small wireless facility.

ORDINANCE NO. _____

- (C) Maintenance and Renewal of Required Coverages: The insurance policies required by this Section shall contain the following endorsement:

"It is hereby understood and agreed that this policy may not be canceled nor the intention not to renew be stated until ten (10) days after receipt by the City, by registered mail or certified mail, return receipt requested, of a written notice addressed to the City's Director of Public Works of such intent to cancel or not to renew."

Within seven (7) days after receipt by the City of said notice, and in no event later than three (3) days prior to said cancellation, the wireless provider shall obtain and furnish to the City evidence of replacement insurance policies meeting the requirements of this Section.

- (D) Self-Insurance: The wireless provider may self-insure all or a portion of the insurance coverage and limit requirements required by subsection (A) of this Section. A wireless provider that self-insures is not required, to the extent of the self-insurance, to comply with the requirement for the naming of additional insureds under this Section. A wireless provider that elects to self-insure shall provide to the City evidence sufficient to demonstrate its financial ability to self-insure the insurance coverage and limits required by the City.
- (E) Effect of Insurance and Self-Insurance on Wireless Provider's Liability: The legal liability of the wireless provider to the City and any person for any of the matters that are the subject of the insurance policies or self-insurance required by this Section shall not be limited by such insurance policies or self-insurance or by the recovery of any amounts thereunder.

6B-7-16: INDEMNIFICATION:

A wireless provider shall indemnify and hold the City, and its elected and appointed officials and officers, employees, agents and representatives harmless against any and all liability or loss from personal injury or property damage resulting from or arising out of, in whole or in part, the use or occupancy of the City improvements or rights-of-way associated with such improvements by the wireless provider or its employees, agents or contractors arising out of the rights and privileges granted under this Chapter or the Small Wireless Facilities Deployment Act. The wireless provider's indemnity obligations hereunder shall not apply against any liabilities and losses as may be due to or caused by the sole negligence of the City, its employees or agents. The wireless provider shall further waive any claims that it may have against the City with respect to consequential, incidental, or special damages, however caused, based on the theory of liability.

ORDINANCE NO. _____

6B-7-17: SECURITY:

The wireless provider shall comply with the Security provisions set forth in Section 6B-5-10, "Security " of the City Code.

6B-7-18: CHANGE OF OWNERSHIP OR OWNER'S IDENTITY OR LEGAL STATUS:

- (A) Notification of Change: A wireless provider shall notify the City not less than thirty (30) days prior to the transfer of ownership of any small wireless facility in the right-of-way or change in identity of the wireless provider. The new owner of the wireless provider or the small wireless facility shall have all the obligations and privileges enjoyed by the former owner under the permit, if any, and all applicable laws, ordinances, rules and regulations, including this Chapter with respect to the work and facilities in the right-of-way.
- (B) Amended Permit: A new owner shall request that any current permit be amended to show current ownership. If the new owner fails to have a new or amended permit issued in its name, the new owner shall be presumed to have accepted, and agreed to be bound by the terms and conditions of the permit and any applicable agreement between the City and the prior owner if the new owner uses the small wireless facility or allows it to remain on the City's right-of-way.
- (D) Insurance and Bonding: All required insurance, coverage or bonding must be changed to reflect the name of the new owner upon transfer.

6B-7-19: REMOVAL, RELOCATION OR ABANDONMENT:

- (A) Removal by City: Under this Chapter, the City is not required to install or maintain any specific utility pole or to continue to install or maintain any specific utility pole in nay location if the City determines to eliminate above-ground utility poles of a particular type generally, such as electric utility poles, in all or a significant portion of its geographic jurisdiction.

If the City determines to eliminate above-ground City utility poles of a particular type generally, and collocated small wireless facilities are in place, the City shall either: (i) continue to maintain the utility pole or install and maintain a reasonable alternative utility pole or wireless support structure for the collocation of the small wireless facility; or (ii) offer to sell the utility pole to the wireless provider at a reasonable cost or allow the wireless provider to install its own utility pole so it can maintain service form that location.

ORDINANCE NO. _____

- (B) Emergency Removal or Relocation: The City retains the right and privilege to cut or move any small wireless facilities within the rights-of-way of the City, as the City may determine to be necessary, appropriate or useful in response to any public health or safety emergency. If the circumstances permit, the City shall attempt to notify the wireless provider prior to cutting or removing the facility and shall notify the wireless provider after cutting or removing the facility.
- (C) Abandonment: A small wireless facility that is not operated for a continuous period of twelve (12) months shall be considered abandoned. The owner of the facility must remove the small wireless facility within ninety (90) days after the date of the written notice from the City notifying the wireless provider of the abandonment. The notice shall be sent by certified or registered mail, return receipt requested, by the City to the owner at the last known address of the owner. If the small wireless facility is not removed within ninety (90) days of such notice, the City has the right to remove or cause the removal of the facility pursuant to the terms of its pole attachment agreement for City utility poles or through whatever actions are provided for abatement of nuisances or by other law for removal and cost recovery. The City shall charge the cost of the removal against the wireless provider or any successor in interest to the wireless provider.

6B-7-20: EXCEPTIONS TO APPLICABILITY OF THIS CHAPTER:

Nothing in this Chapter authorizes a person to collocate small wireless facilities on:

- (A) Property owned by a private party or property owned or controlled by the City or another unit of local government that is not located within public rights-of-way, or a privately owned utility pole or wireless support structure without the consent of the property owner;
- (B) Property owned, leased, or controlled by a park district, forest preserve district, or conservation district for public park, recreation, or conservation purposes without the consent of the affected district, excluding the placement of facilities on rights-of-way located in an affected district that are under the jurisdiction and control of a different unit of local government as provided by the Illinois Highway Code; or
- (C) Property owned by a rail carrier registered under Section 18c-7201 of the Illinois Vehicle Code, Metra Commuter Rail or any other public commuter rail service, or an electric utility as defined in Section 16-102 of the Public Utilities Act, without the consent of the rail carrier, public commuter rail service, or electric utility, The provisions of this Chapter do not apply to an electric or gas public utility or such utility's wireless facilities if the facilities are being used, developed and maintained consistent with the provisions of subsection (i) of Section 16-108.5 of the Public Utilities Act.

ORDINANCE NO. _____

For the purposes of this subsection, "public utility" has the meaning given to that term in Section 3-105 of the Public Utilities Act. Nothing in this Ordinance shall be construed to relieve a person from any requirement: (i) to obtain a franchise or a State-issued authorization to offer cable service or video service; or (ii) to obtain any required permission to install, place, maintain, or operate communications facilities, other than small wireless facilities subject to this Chapter.

6B-7-21: PENALTIES:

Any person who violates, disobeys, omits, neglects or refuses to comply with any of the provisions of this Chapter shall be subject to fine in accordance with the penalty provisions of the City Code.

6B-7-22: ENFORCEMENT:

Nothing in this Chapter shall be construed as limiting any additional or further remedies that the City may have for enforcement of this Chapter.

6B-7-23: DISPUTE RESOLUTION:

The Circuit Court of DuPage County, Illinois shall have exclusive jurisdiction to resolve all disputes arising under the Small Wireless Facilities Deployment Act. Pending resolution of a dispute concerning rates for collocation of small wireless facilities on City utility poles within the right-of-way, the City shall allow the collocating wireless provider to collocate on its poles at annual rates of no more than \$200.00 per year per City utility pole, with rates to be determined upon final resolution of the dispute.

6B-7-24: SEVERABILITY:

If any section, subsection, sentence, clause, phrase or portion of this Chapter is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions hereof.

SECTION 3: 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

ORDINANCE NO. _____

corporate authorities of the City of Darien that to the extent that the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supersede state law in that regard within its jurisdiction.

SECTION 4: Effective Date. This Ordinance shall be in full force and effect upon its passage, approval, and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of July, 2018.

ABSENT: _____

AYES: _____

NAYS: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 16th day of July, 2018.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



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