
PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

March 7, 2016

7:30 PM

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
 - A. City Council, [February 16, 2016](#)
 - B. Administrative/Finance Committee-of-the-Whole, [February 17, 2016](#)
 - C. Administrative/Finance Committee-of-the-Whole, [February 23, 2016](#)
 - D. Administrative/Finance Committee-of-the-Whole, [February 29, 2016](#)
7. Receiving of Communications
8. Mayor's Report
 - A. Downers Grove Township — Lori Wrzesinski
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
12. Treasurer's Report
 - A. Warrant Number — [15-16-20](#)
13. Standing Committee Reports
14. Questions and Comments — **Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council's Agenda – 3 Minute Limit Per Person)**

15. Old Business
16. Consent Agenda
17. New Business
 - A. Consideration of a Motion Granting a Waiver of the \$50.00 a Day Fee for the Class “J” Temporary Liquor License for the [Darien Chamber of Commerce](#)
18. Budget Meeting Fiscal Year Ending 4-30-17
19. 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)**
20. Adjournment



A WORK SESSION WAS CALLED TO ORDER AT 7:02 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE FEBRUARY 16, 2016 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:08 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

February 16, 2016

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:	Tina Beilke	Joseph A. Marchese
	Thomas J. Belczak	Sylvia McIvor
	Thomas M. Chlystek	Ted V. Schauer
	Joseph A. Kenny	

Absent: None

Also in Attendance: Kathleen Moesle Weaver, Mayor
JoAnne E. Ragona, City Clerk
Michael J. Coren, City Treasurer
Bryon D. Vana, City Administrator
Paul Nosek, Assistant City Administrator
Gregory Thomas, Police Chief
John Cooper, Deputy 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** — February 1, 2016 City Council Meeting

It was moved by Alderman Kenny and seconded by Alderman Schauer to approve the minutes of the City Council Meeting of February 1, 2016.

Roll Call: Ayes: Beilke, Belczak, Chlystek, Kenny, Marchese, Schauer

Abstain: McIvor

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderman Beilke received a phone call from a resident, 100 block of Holly, who is following the Private Stormwater Assistance Program. Resident would like the Council to approve the expansion to this program in the upcoming budget and feels this program would provide an opportunity for residents to enhance their property.

Mayor Weaver commented that she continues to receive communication from organizations about gaming. Council provided feedback.

8. **MAYOR'S REPORT**

A. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION RECOGNIZING MARIAN KRUPICKA AS THE 2016 CITIZEN OF THE YEAR IN THE CITY OF DARIEN

Mayor Weaver read the resolution into record.

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

RESOLUTION NO. R-36-16

**A RESOLUTION RECOGNIZING
MARIAN KRUPICKA AS THE 2016
CITIZEN OF THE YEAR IN THE CITY
OF DARIEN**

Roll Call: Ayes: Beilke, Belczak, Chlystek, Kenny, Marchese, McIvor, Schauer, Weaver, Ragona, Coren, Murphey, Vana

Nays: None

Absent: None

Results: Ayes 12, Nays 0, Absent 0

MOTION DULY CARRIED

Mayor Weaver presented Marian Krupicka with the Citizen of the Year Resolution and plaque. There was resounding applause and a standing ovation from City Council and audience.

Marian Krupicka thanked everyone, particularly the Indian Prairie Public Library staff and Board, Darien Woman’s Club, her family, Eisenhower Junior High School administration, staff and students, those who nominated her, Citizen of the Year Committee, and City Council.

Mayor Weaver invited all for the Citizen of the Year Coffee and Cake Reception following the meeting.

Alderman Beilke announced that the Citizen of the Year Dinner/Dance will be held at Alpine Banquets on March 5, 2016; tickets can be purchased at City Hall, the cost is \$30.00 per person.

B. POLICE CHIEF APPOINTMENT – GREGORY THOMAS

It was moved by Alderman Kenny and seconded by Alderman Schauer to approve the appointment of Gregory Thomas as Police Chief.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

Clerk Ragona administered the Oath of Office to Chief Gregory Thomas. There was a round of applause from Council and audience.

Chief Thomas thanked Mayor Weaver and Council for the opportunity to serve the citizens of Darien on a permanent basis. Chief Thomas acknowledged his family, friends from the Aurora Police Department, and the dedicated officers from the Darien Police Department.

9. **CITY CLERK'S REPORT**

There was no report.

10. **CITY ADMINISTRATOR'S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT REPORT - JANUARY 2016

The Police Department Report for January 2016 is available on the City website.

Chief Thomas provided an update on the two residential burglaries that occurred on February 9, 2016. He encouraged residents to call "911" if they see anything suspicious. He reminded them to lock their doors and windows and to leave lights on after dark. Chief Thomas responded to questions from Council.

12. **TREASURER'S REPORT**

A. WARRANT NUMBER 15-16-19

It was moved by Alderman Belczak and seconded by Alderman Beilke to approve payment of Warrant Number 15-16-19 in the amount of \$479,439.88 from the

enumerated funds; and \$458,781.43 from payroll funds for the period ending 02/04/16; for a total to be approved of \$938,221.31.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

B. TREASURER’S REPORT – JANUARY 2016

Treasurer Coren reviewed year-to-date sources of revenue, expenditures, and fund balances through the month of January 2016:

<u>General Fund:</u>	Revenue \$11,594,397; Expenditures \$8,240,353; Current Balance \$3,971,186
<u>Water Fund:</u>	Revenue \$4,504,592; Expenditures \$4,967,129; Current Balance (\$428,518)
<u>Motor Fuel Tax Fund:</u>	Revenue \$428,656; Expenditures \$393,067; Current Balance \$317,677
<u>Water Depreciation Fund:</u>	Revenue \$349,959; Expenditures \$126,478; Current Balance \$98,149
<u>Capital Improvement Fund:</u>	Revenue \$2,359,503; Expenditures \$3,372,443; Current Balance \$4,674,517
<u>Capital Projects Debt Service Fund:</u>	Revenue \$507,236; Expenditures \$507,236; Current Balance of \$0

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairman Schauer announced the first Administrative/Finance Committee-of-the-Whole Budget Meeting is scheduled for February 17, 2016 at 6:30 P.M. in the Council Chambers followed by subsequent meetings on February 23, February 29, March 8 and March 15, 2016. The next meeting of the Administrative/Finance Committee is scheduled for March 7, 2016 at 6:00 P.M. in the City Hall Conference Room.

Municipal Services Committee – Alderman Marchese advised the next meeting of the Municipal Services Committee has been rescheduled to March 7, 2016 at 6:30 P.M. in the Council Chambers.

Police Committee – Chairman McIvor advised the next meeting of the Police Committee is scheduled for March 21, 2016 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**

There was no Consent Agenda.

17. **NEW BUSINESS**

A. **CONSIDERATION OF A MOTION TO GRANT A WAIVER OF THE RAFFLE LICENSE BOND REQUIREMENT FOR THE DARIEN ROTARY CLUB.**

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

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

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

Alderman Marchese commended the Citizen of the Year Committee for their excellent choice of Marian Krupicka.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:11 P.M.

Mayor

City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 2-16-16. Minutes of 2-16-16 CCM.

DRAFT

City of Darien
Minutes of the Administrative/Finance Committee of the Whole
Budget meeting
February 17, 2016

The Meeting was called to order by Chairman/Alderman Ted Schauer at 6:30 pm. Council members in attendance include Aldermen Schauer, Kenny, Belczak, Beilke, and Marchese.

Others present include Treasurer Mike Coren, City Clerk Joanne Ragona, City Administrator Bryon Vana, Assistant City Administrator Paul Nosek, and Accountant Marie Kyriakoulis, Director of Municipal Services Dan Gombac, Police Chief Greg Thomas, and Deputy Police Chief John Cooper.

1 FYE 4-30-17 Budget Review

Alderman Schauer provided an overview of the FYE 4-30-17 budget and also reviewed the current budget numbers. The review included the General Fund revenues, and expenses in the City Council, Administration, Community Development, and Police Department budgets. The staff presented the Departmental budgets. Alderman Schauer asked for Council feedback on all of the Discretionary items and only those maintenance items anybody had a question about. During the Administration Department budget Alderman Marchese questioned the cost of the Neighbors Magazine saying it was expensive. Alderman Schauer stated the Council will revisit the discussion on all of the Administration Public Relations items at the beginning of the next budget meeting when more Aldermen will be in attendance.

Adjournment - The meeting adjourned at 8:46pm

Approved:

Ted Schauer, Chairman _____

Joseph Kenny, Member _____

Tina Beilke, Member _____



City of Darien

Minutes of the Administrative/Finance Committee of the Whole

Budget meeting

February 23, 2016

The Meeting was called to order by Chairman/Alderman Ted Schauer at 6:30 pm. Council members in attendance include Mayor Weaver, Aldermen Schauer, Kenny, Chlystek, Beilke, McIvor, and Marchese.

Others present include Treasurer Mike Coren, City Clerk Joanne Ragona, City Administrator Bryon Vana, Assistant City Administrator Paul Nosek, and Accountant Marie Kyriakoulis, Director of Municipal Services Dan Gombac.

1 FYE 4-30-17 Budget Review

Alderman Schauer began the meeting by reviewing *Administration Budget 10-4239 Public Relation* expenses, which were open items from the previous budget meeting. The 4th of July fireworks contribution was removed from the proposed Public Relations budget. The Council then continued budget discussions with the Municipal Services Street division. The staff presented the budget and Alderman Schauer asked for Council feedback on all of the Discretionary items and only those maintenance items anybody had a question about. The Council discussed the Streets barricade expense for the Darien Fest. That item generated discussion on all Darien Fest expenses. The consensus was the City will only include Darien Fest expenses if those expenses are reimbursed to the City from the Chamber. The Council also agreed that the Lions Club would need to reimburse the City for all City costs associated with the 4th of July parade.

Adjournment - The meeting adjourned at 9:42pm

Approved:

Ted Schauer, Chairman

Joseph Kenny, Member

Tina Beilke, Member



City of Darien

Minutes of the Administrative/Finance Committee of the Whole Budget meeting February 29, 2016

The Meeting was called to order by Chairman/Alderman Ted Schauer at 6:30 pm. Council members in attendance include Mayor Weaver (arrived 8:25), Aldermen Schauer, Kenny, Chlystek, Beilke, Belczak, and Marchese.

Others present include Treasurer Mike Coren, City Clerk Joanne Ragona, City Administrator Bryon Vana, Assistant City Administrator Paul Nosek, and Accountant Marie Kyriakoulis, Director of Municipal Services Dan Gombac.

1 FYE 4-30-17 Budget Review

The Council continued budget discussions with the Municipal Services Street division Capital Purchases. The staff presented the budget and Alderman Schauer asked for Council feedback on all of the Discretionary items and only those maintenance items anybody had a question about. Staff provided several updated numbers to the original budget request. Administrator Vana will include information on the individual vehicle costs for those items purchased within the 3 year budget forecast. The Council then discussed the Capital Project budget requests. The Council then reviewed the *Rear Yard Drainage Program* and the consensus was to increase that budget to \$72,300. An amendment to the *Rear Yard Drainage Program* will be presented to the City Council prior to spending this budgeted amount. The Council also discussed increasing revenues to fund future expenses. Revenues will be further discussed at the next budget meeting.

Adjournment - The meeting adjourned at 9:46pm.

Approved:

Ted Schauer, Chairman

Joseph Kenny, Member

Tina Beilke, Member

CITY OF DARIEN

 EXPENDITURE APPROVAL LIST
 FOR CITY COUNCIL MEETING ON
 March 7, 2016

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			\$96,059.31
Water Fund			\$42,343.13
Motor Fuel Tax Fund			\$112,908.97
Water Depreciation Fund			
Impact Fee Agency Fund			
Debt Service Fund			
Capital Improvement Fund			\$7,409.93
Special Service Area Tax Fund			
Federal Equitable Sharing Fund			
		<i>Subtotal:</i>	<u>\$258,721.34</u>
General Fund Payroll	02/04/16	\$	228,910.55
Water Fund Payroll	02/04/16	\$	21,242.57
		<i>Subtotal:</i>	<u>\$ 250,153.12</u>
<i>Total to be Approved by City Council:</i>			<u>\$ 508,874.46</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 2/17/2016 Through 3/7/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	ANNUAL BARRACUDE MESSAGE ARCHIVER SUBSCRIPTION	AP030716	4325	Consulting/Professional	948.00
CALL ONE, INC.	MONTHLY TELEPHONE BILL FOR CITY AND SERVICE CALL	AP030716	4267	Telephone	4,904.90
CDW GOVERNMENT, INC.	MICROSOFT PUBLISHER 2013	AP030716	4325	Consulting/Professional	85.44
CINTAS #769	FLOOR MATT RENTAL - (2ND MATT FOR FEB 2016)	AP030716	4345	Janitorial Service	28.04
ILLINOIS PAPER COMPANY	KONICA MONTHLY CONTRACT (Includes Overage)	AP030716	4225	Maintenance - Equipment	91.60
ILLINOIS PAPER COMPANY	KONICA MONTHLY CONTRACT (Includes Overage)	AP030716	4225	Maintenance - Equipment	21.81
ILLINOIS PAPER COMPANY	KONICA MONTHLY CONTRACT (Includes Overage)	AP030716	4225	Maintenance - Equipment	3.79
MUNIWEB	WEBSITE HOSTING	AP030716	4325	Consulting/Professional	367.00
MUNIWEB	4.25 WEBSITE UPDATES AND MAINTENANCE	AP030716	4325	Consulting/Professional	212.50
NICOR GAS	CITY HALL	AP030716	4271	Utilities (Elec,Gas,Wtr,Sewer)	185.91
OFFICE DEPOT	FLASH DRIVES and OFFICE SUPPLIES FOR CITY HALL	AP030716	4253	Supplies - Office	60.45
PM PRINTING INC.	BUSINESS CARDS FOR LISA KLEMM	AP030716	4235	Printing and Forms	61.75
RYDIN DECAL	2016-2017 BUSINESS LICENSE DECALS	AP030716	4235	Printing and Forms	538.54
STUDIO ONE	2016 Citizen of the Year Portrait -Marian Krupicka	AP030716	4239	Public Relations	125.00
VERIZON WIRELESS	MONTHLY VERIZON WIRELESS BILL	AP030716	4267	Telephone	182.37

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 2/17/2016 Through 3/7/2016

<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.	A1 REPAIR	AP030716	4273	Vehicle (Gas and Oil)	<u>200.00</u>
				Total Administration	8,017.10

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 2/17/2016 Through 3/7/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ALKAYE MEDIA GROUP	VIDEO TAPE TOWN HALL MEETING 9-24-15	AP030716	4206	Cable Operations	550.00
				Total City Council	550.00

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 2/17/2016 Through 3/7/2016

<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 SOLID WASTE	SMALL RECYCLE BINS (20 X \$8.00)	AP030716	4328	Const/Prof Reimbursable	160.00
CHRISTOPHER B. BURKE ENG, LTD	SITE VISIT-CARRIAGE GREEN	AP030716	4325	Consulting/Professional	110.00
CHRISTOPHER B. BURKE ENG, LTD	2016 ZONING MAP UPDATE	AP030716	4325	Consulting/Professional	688.33
CHRISTOPHER B. BURKE ENG, LTD	CONCEPT PLAN REVIEW	AP030716	4325	Consulting/Professional	254.50
CHRISTOPHER B. BURKE ENG, LTD	GRADING PLAN REVIEW -7210 CAPITOL DR	AP030716	4328	Const/Prof Reimbursable	100.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEW OF FOUNDATION SPOT SURVERY- 2118 COTTAGE	AP030716	4328	Const/Prof Reimbursable	100.00
CHRISTOPHER B. BURKE ENG, LTD	FINAL PLANS -951 N FRONTAGE (VALUE PLACE HOTEL)	AP030716	4328	Const/Prof Reimbursable	474.50
CHRISTOPHER B. BURKE ENG, LTD	LETTER RE: COUNTY APPROVAL -HORIZION ACADEMY	AP030716	4328	Const/Prof Reimbursable	144.50
CHRISTOPHER B. BURKE ENG, LTD	MEETING IN DARIEN 1-6-16 w/Potential Developer	AP030716	4328	Const/Prof Reimbursable	275.00
CHRISTOPHER B. BURKE ENG, LTD	PLAN REVIEW 8419 BAILEY	AP030716	4328	Const/Prof Reimbursable	2,479.79
CHRISTOPHER B. BURKE ENG, LTD	EVALUATION OF COUNTY MAPPING	AP030716	4328	Const/Prof Reimbursable	110.00
ELEVATOR INSPECTION SERVICE CO LIZ LAHEY	ELEVATOR INSPECTION \$20.00 x 29 HOURS	AP030716 AP030716	4328 4205	Const/Prof Reimbursable Boards and Commissions	1,632.00 580.00
ROSENTHAL, MURPHEY, COBLENTZ	LEGAL FEES FOR JANUARY 2016	AP030716	4328	Const/Prof Reimbursable	55.00
STAPLES ADVANTAGE	TONER FOR COMM DEV PRINTER	AP030716	4253	Supplies - Office	84.70

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 2/17/2016 Through 3/7/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total Community Development	7,248.32

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 2/17/2016 Through 3/7/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCED DISPOSAL SOLID WASTE	STREET SWEEPING	AP030716	4373	Street Sweeping	6,000.00
AUTOMATED LOGIC	HVAC- PD MONTHLY BILL	AP030716	4223	Maintenance - Building	373.75
CARLSEN'S ELEVATOR SERVICES	PD ELEVATOR PHONE REPLACEMENT	AP030716	4223	Maintenance - Building	173.00
CATCHING FLUID POWER, INC.	UNIT 102	AP030716	4229	Maintenance - Vehicles	95.01
CATCHING FLUID POWER, INC.	HYDRAULIC HOSES	AP030716	4229	Maintenance - Vehicles	98.55
CATCHING FLUID POWER, INC.	HYDRAULIC HOSES	AP030716	4229	Maintenance - Vehicles	112.20
CINTAS #769	POLICE DEPT-FLOOR MATT RENTAL (2ND SERVICE FOR FEB 2016)	AP030716	4223	Maintenance - Building	34.38
CINTAS #769	PUBLIC WORKS FLOOR MATT RENTAL (2ND SERVICE FOR FEB 2016)	AP030716	4223	Maintenance - Building	29.35
CINTAS #769	DAVE FELL CLOTHING ALLOWANCE	AP030716	4269	Uniforms	98.24
CINTAS FIRST AID AND SAFETY	AP INVOICES 030716	AP030716	4219	Liability Insurance	84.32
CLIFFORD-WALD COMPANY	CANON 740 PLANS PRINTER/TONER	AP030716	4253	Supplies - Office	566.88
COM ED	PW SHOP 1041 S Frontage	AP030716	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.05
COM ED	CLOCK TOWER	AP030716	4271	Utilities (Elec,Gas,Wtr,Sewer)	104.82
COM ED	STREET LIGHTS	AP030716	4359	Street Light Oper & Maint.	79.91
COM ED	STREET LIGHTS -SW CORNER 75th /PLAINFIELD	AP030716	4359	Street Light Oper & Maint.	553.57
COM ED	75th / Adams (1-5-16 THRU 2-4-16)	AP030716	4359	Street Light Oper & Maint.	1,632.29
DYNEGEY ENERGY SERVICES	STREET LIGHTS	AP030716	4359	Street Light Oper & Maint.	2,102.32
FIRE N ICE HEATING & COOLING	EMERG HEATER CENTER BAY -PUBLIC WORKS	AP030716	4223	Maintenance - Building	2,699.00
FIRE N ICE HEATING & COOLING	EMERG HEATER ABOVE WASH BAY-PUBLIC WORKS	AP030716	4223	Maintenance - Building	2,699.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 2/17/2016 Through 3/7/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
FOX VALLEY FIRE & SAFETY	SPRINKLER INSPECTION /CITY HALL	AP030716	4223	Maintenance - Building	150.00
FOX VALLEY FIRE & SAFETY	SPRINKLER INSPECTION /POLICE DEPT	AP030716	4223	Maintenance - Building	150.00
GRADE A	JAN and FEB 2016 SHOVEL AND SALT	AP030716	4223	Maintenance - Building	1,700.00
HOME DEPOT	ICE MELT and OTHER SUPPLIES	AP030716	4223	Maintenance - Building	332.83
HOME DEPOT	BUILDING MAINTENANCE	AP030716	4223	Maintenance - Building	193.77
HOME DEPOT	MAILBOXES and OTHER SUPPLIES	AP030716	4257	Supplies - Other	629.67
HOMER TREE CARE, INC.	2015-16 TREE TRIMMING (1225 X \$31.00) Section III	AP030716	4375	Tree Trim/Removal	37,975.00
ILL CENTRAL SWEEPING SERVICE	DROVER LANE SWEEPING	AP030716	4373	Street Sweeping	750.00
JSN CONTRATORS SUPPLY	SAFETY GLOVES	AP030716	4219	Liability Insurance	160.50
KARA COMPANY, INC.	48 INCH HARD WOOD LATH FOR SIDEWALK PLOW	AP030716	4257	Supplies - Other	59.00
MC CANN INDUSTRIES INC	PARKING BRAKE CABLE FOR #208	AP030716	4225	Maintenance - Equipment	169.11
MC CANN INDUSTRIES INC	PARKING BRAKE CABLE FOR #208	AP030716-4	4225	Maintenance - Equipment	187.61
NICOR GAS	WATER TOWER	AP030716	4271	Utilities (Elec,Gas,Wtr,Sewer)	208.04
NICOR GAS	PW SHOP- 1041 S FRONTAGE RD	AP030716	4271	Utilities (Elec,Gas,Wtr,Sewer)	433.92
RAGS ELECTRIC	LED LIGHT /POLE - 1314 Greenbriar	AP030716	4359	Street Light Oper & Maint.	4,462.00
RAGS ELECTRIC	STREET LIGHT OUTAGES	AP030716	4359	Street Light Oper & Maint.	137.00
RAGS ELECTRIC	STREET LIGHT OUTAGES	AP030716	4359	Street Light Oper & Maint.	137.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 2/17/2016 Through 3/7/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
RAGS ELECTRIC	BELLER/PITCHER	AP030716	4359	Street Light Oper & Maint.	343.00
RAGS ELECTRIC	3300 PITCHER DR	AP030716	4359	Street Light Oper & Maint.	137.00
RAGS ELECTRIC	7610 STRATFORD PL	AP030716	4359	Street Light Oper & Maint.	343.00
RAGS ELECTRIC	7730 WILDWOOD CT	AP030716	4359	Street Light Oper & Maint.	343.00
RAGS ELECTRIC	8450 CHICORY CT	AP030716	4359	Street Light Oper & Maint.	137.00
RAGS ELECTRIC	CORNER WOODBINE LN	AP030716	4359	Street Light Oper & Maint.	137.00
RAGS ELECTRIC	BELLER/AILWORTH DR	AP030716	4359	Street Light Oper & Maint.	137.00
RAGS ELECTRIC	1505 BARRYMORE DR	AP030716	4359	Street Light Oper & Maint.	137.00
RAGS ELECTRIC	7812 MAYFAIR	AP030716	4359	Street Light Oper & Maint.	137.00
RAGS ELECTRIC	2425 GREEN VALLEY RD	AP030716	4359	Street Light Oper & Maint.	274.00
RAGS ELECTRIC	1411 PINE VIEW	AP030716	4359	Street Light Oper & Maint.	137.00
RAGS ELECTRIC	SWEETBRIAR LN / DICOSOLA	AP030716	4359	Street Light Oper & Maint.	137.00
RAGS ELECTRIC	WATERFALL GLEN / WAVERLY CT	AP030716	4359	Street Light Oper & Maint.	137.00
RAGS ELECTRIC	CLARENDON HILL RD / ROGER / PLAINFIELD RD	AP030716	4359	Street Light Oper & Maint.	548.00
RIC MAR INDUSTRIES, INC.	SUPPLIES for SHOP	AP030716	4223	Maintenance - Building	603.20
RIC MAR INDUSTRIES, INC.	SPILLY PADS for SHOP	AP030716	4223	Maintenance - Building	200.49
VERIZON WIRELESS	MONTHLY VERIZON WIRELESS BILL	AP030716	4267	Telephone	435.26
WHOLESALE DIRECT, INC.	5 BLADES FOR PLOWS	AP030716	4225	Maintenance - Equipment	1,219.39
WHOLESALE DIRECT, INC.	WIPER BLADES (10)	AP030716	4229	Maintenance - Vehicles	108.99
WILLOWBROOK FORD, INC.	REPAIRS TO UNIT 102 -DUMP TRUCK	AP030716	4229	Maintenance - Vehicles	764.09
				Total Public Works, Streets	71,815.51

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 2/17/2016 Through 3/7/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANTAGE CHEVROLET	PD 2012 TAHOE D9	AP030716	4229	Maintenance - Vehicles	197.12
ANTON HRUBY	CAMOFIRE.COM	AP030716	4269	Uniforms	79.92
ANTON HRUBY	UNDER ARMOUR	AP030716	4269	Uniforms	45.44
B & B JOINT VENTURE	ADMIN TOW LAW JUDGE	AP030716	4219	Liability Insurance	150.00
CHRISTINE CHARKEWYCZ	COURT SESSIONS JAN 1,14,21,28 (225 X 4)	AP030716	4219	Liability Insurance	900.00
CHRISTINE CHARKEWYCZ	PHONE CONFERENCE W/DEFENSE ATTN	AP030716	4219	Liability Insurance	20.00
CONNEY SAFETY PRODUCTS	RANGE SUPPLIES	AP030716	4217	Investigation and Equipment	90.48
DUPAGE CNTY CHIEFS POLICE ASSN	2016 GREG S THOMAS -Darien Chief of Police	AP030716	4213	Dues and Subscriptions	50.00
DUPAGE CNTY CHIEFS POLICE ASSN	2016 JOHN COOPER -Darien Deputy Chief of Police	AP030716	4213	Dues and Subscriptions	50.00
DUPAGE COUNTY ANIMAL CONTROL	BOARDING/EUTHANIZ... FEES (1 Dog and 1 Bat)	AP030716	4201	Animal Control	395.00
DUPAGE COUNTY CLERK	NOTARY FEE FOR NICK SKWERES	AP030716	4213	Dues and Subscriptions	10.00
EDWARD P. RENTKA	VISTAPRINT.COM	AP030716	4269	Uniforms	14.85
ILSROA	ILSROA Conference for Stutte	AP030716	4263	Training and Education	199.00
JUST TIRES	4 NEW TIRES FOR D20	AP030716	4229	Maintenance - Vehicles	560.52
MOORE MEDICAL CORP.	PPE FIRST AID- CPR PADZ	AP030716	4219	Liability Insurance	507.31
NICOR GAS	1710 PLAINFIELD RD (POLICE DEPT)	AP030716	4271	Utilities (Elec,Gas,Wtr,Sewer)	722.28
NOTARY PUBLIC ASSOCIATION OF I	NOTARY COMMISSION RENEWAL-LIZ POTERASKE WHITE	AP030716	4213	Dues and Subscriptions	49.00
PEP BOYS	SERVICE FOR PD3	AP030716	4229	Maintenance - Vehicles	31.49
POMP'S TIRE SERVICE, INC.	TIRES FOR PD1	AP030716	4229	Maintenance - Vehicles	488.92
PUBLIC SAFETY DIRECT	D3, D4, D14 RADIOS,LIGHT,SIRENS	AP030716	4229	Maintenance - Vehicles	100.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 2/17/2016 Through 3/7/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
PUBLIC SAFETY DIRECT	RADAR AND LIGHT REPAIRS (Units 3, 5 and 16)	AP030716	4229	Maintenance - Vehicles	150.00
RAY O'HERRON CO. INC.	1604888-CM	AP030716	4203	Auxiliary Police	(104.85)
RAY O'HERRON CO. INC.	1604888-CM	AP030716	4203	Auxiliary Police	(129.95)
RAY O'HERRON CO. INC.	1604888-CM	AP030716	4217	Investigation and Equipment	(1,485.00)
RAY O'HERRON CO. INC.	1604888-CM	AP030716	4269	Uniforms	(157.20)
RAY O'HERRON CO. INC.	1604888-CM	AP030716	4269	Uniforms	(704.77)
RAY O'HERRON CO. INC.	1604888-CM	AP030716	4269	Uniforms	(704.77)
RAY O'HERRON CO. INC.	1604888-CM	AP030716	4269	Uniforms	(67.96)
RAY O'HERRON CO. INC.	1604888-CM	AP030716	4269	Uniforms	(136.00)
RAY O'HERRON CO. INC.	1604888-CM	AP030716	4269	Uniforms	(708.47)
RAY O'HERRON CO. INC.	1604888-CM	AP030716	4269	Uniforms	(708.47)
RAY O'HERRON CO. INC.	1604888-CM	AP030716	4269	Uniforms	(27.29)
RAY O'HERRON CO. INC.	1604888-CM	AP030716	4269	Uniforms	(885.49)
RAY O'HERRON CO. INC.	1604888-CM	AP030716	4269	Uniforms	(60.00)
RAY O'HERRON CO. INC.	OHERRON CREDITS	AP030716-2	4269	Uniforms	60.00
RAY O'HERRON CO. INC.	OHERRON CREDITS	AP030716-3	4203	Auxiliary Police	104.85
RAY O'HERRON CO. INC.	OHERRON CREDITS	AP030716-3	4203	Auxiliary Police	129.95
RAY O'HERRON CO. INC.	OHERRON CREDITS	AP030716-3	4217	Investigation and Equipment	1,485.00
RAY O'HERRON CO. INC.	OHERRON CREDITS	AP030716-3	4269	Uniforms	157.20
RAY O'HERRON CO. INC.	OHERRON CREDITS	AP030716-3	4269	Uniforms	704.77
RAY O'HERRON CO. INC.	OHERRON CREDITS	AP030716-3	4269	Uniforms	704.77
RAY O'HERRON CO. INC.	OHERRON CREDITS	AP030716-3	4269	Uniforms	67.96
RAY O'HERRON CO. INC.	OHERRON CREDITS	AP030716-3	4269	Uniforms	136.00
RAY O'HERRON CO. INC.	OHERRON CREDITS	AP030716-3	4269	Uniforms	708.47
RAY O'HERRON CO. INC.	OHERRON CREDITS	AP030716-3	4269	Uniforms	708.47
RAY O'HERRON CO. INC.	OHERRON CREDITS	AP030716-3	4269	Uniforms	27.29
RAY O'HERRON CO. INC.	OHERRON CREDITS	AP030716-3	4269	Uniforms	885.49
ROSENTHAL, MURPHEY, COBLENTZ	LEGAL FEES FOR JANUARY 2016	AP030716	4219	Liability Insurance	779.97
SHELL	SHELL CARD -GLOMB #332	AP030716	4273	Vehicle (Gas and Oil)	150.47
SIRCHIE FINGER PRINT LABS	SNOWPRINT WAX for Detectives	AP030716	4217	Investigation and Equipment	68.40

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 2/17/2016 Through 3/7/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
STACK-ON PRODUCTS COMPANY	GUN SAFES	AP030716	4217	Investigation and Equipment	549.18
STAPLES ADVANTAGE	COMPUTER MONITOR and TONER - COMMAND AREA	AP030716	4253	Supplies - Office	429.41
TASER INTERNATIONAL	TPPM BATTERY PACK, PINKY EXTENDER	AP030716	4217	Investigation and Equipment	54.50
VERIZON WIRELESS	MONTHLY VERIZON WIRELESS BILL	AP030716	4267	Telephone	1,585.12
				Total Police Department	8,428.38
				Total General Fund	96,059.31

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 2/17/2016 Through 3/7/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AUTOMATIC CONTROL SERVICES	PSI LEVEL TRANSDUCER	AP030716	4325	Consulting/Professional	553.58
CINTAS FIRST AID AND SAFETY	AP INVOICES 030716	AP030716	4219	Liability Insurance	84.32
COM ED	75th ST PUMPING STATION	AP030716	4271	Utilities (Elec,Gas,Wtr,Sewer)	63.13
COM ED	PW SHOP 1041 S Frontage	AP030716	4271	Utilities (Elec,Gas,Wtr,Sewer)	28.04
DUPAGE COUNTY PUBLIC WORKS	METER READS and BILLING	AP030716	4336	Data Processing	25,517.25
DYNEGEY ENERGY SERVICES	ENERGY -67th ST WATER TOWER	AP030716	4271	Utilities (Elec,Gas,Wtr,Sewer)	233.49
DYNEGEY ENERGY SERVICES	ENERGY - PLANT #5	AP030716	4271	Utilities (Elec,Gas,Wtr,Sewer)	110.28
DYNEGEY ENERGY SERVICES	ENERGY - WELL #7	AP030716	4271	Utilities (Elec,Gas,Wtr,Sewer)	29.46
ENVIRO-TEST & PERRY LABS	PH SOIL SAMPLES FOR WATER MAIN BREAKS	AP030716	4241	Quality Control	105.00
GRAINGER	SHOE COVERS	AP030716	4231	Maintenance - Water System	38.82
HD SUPPLY WATERWORKS, LTD	2 REPAIR CLAMPS	AP030716	4231	Maintenance - Water System	250.00
HD SUPPLY WATERWORKS, LTD	REPAIR CLAMPS	AP030716	4231	Maintenance - Water System	729.00
HD SUPPLY WATERWORKS, LTD	SMART POINTS AND TOUCH PADS	AP030716	4880	Water Meter Purchases	2,170.00
HOME DEPOT	BUILDING MAINTENANCE	AP030716	4223	Maintenance - Building	216.70
HOME DEPOT	WATER SYSTEM MAINTENANCE	AP030716	4231	Maintenance - Water System	131.17
INDUSTRIAL ELECTRICAL SUPPLY	LIGHT BULBS FOR PLANT #2 GARAGE	AP030716	4223	Maintenance - Building	126.00
JOSEPHINE VAUGHAN	CARPET CLEANING 1120 PONDEROSA CT	AP022216	4219	Liability Insurance	169.71
JSN CONTRATORS SUPPLY	SAFETY GLOVES	AP030716	4219	Liability Insurance	160.50
JSN CONTRATORS SUPPLY	BLUE PAINT	AP030716	4231	Maintenance - Water System	120.00
JSN CONTRATORS SUPPLY	MARKING PAINT	AP030716	4231	Maintenance - Water System	240.00
NICOR GAS	1897 Manning (1-13-16 THRU 2-11-16) Due 3-29-16	AP030716	4271	Utilities (Elec,Gas,Wtr,Sewer)	83.20

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 2/17/2016 Through 3/7/2016

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
NICOR GAS	1930 Manning (1-13-16 thru 2-11-16) Due 3-29-16	AP030716	4271	Utilities (Elec,Gas,Wtr,Sewer)	192.82
NICOR GAS	PW SHOP- 1041 S FRONTAGE RD	AP030716	4271	Utilities (Elec,Gas,Wtr,Sewer)	433.91
NICOR GAS	PLANT #5	AP030716	4271	Utilities (Elec,Gas,Wtr,Sewer)	228.84
PATTEN INDUSTRIES, INC.	PRIOR INVOICE SHORT	AP030716	4225	Maintenance - Equipment	54.17
SUBURBAN DOOR CHECK & LOCK SVC	PADLOCK FOR PLANT	AP030716	4223	Maintenance - Building	26.00
SUBURBAN LABORATORIES	WO-1602A64	AP030716	4231	Maintenance - Water System	50.00
SUBURBAN LABORATORIES	WO-1602A66	AP030716	4231	Maintenance - Water System	15.00
SUBURBAN LABORATORIES	WO-1602A68	AP030716	4231	Maintenance - Water System	15.00
VERIZON WIRELESS	MONTHLY VERIZON WIRELESS BILL	AP030716	4267	Telephone	435.26
WATER RESOURCES, INC.	1 1/2 INCH METER-for MARY W	AP030716	4880	Water Meter Purchases	491.24
WATER RESOURCES, INC.	50 WATER METERS	AP030716	4880	Water Meter Purchases	4,450.00
WATER RESOURCES, INC.	15 WATER METERS	AP030716-4	4880	Water Meter Purchases	1,290.00
WATER RESOURCES, INC.	35 WATER METERS	AP030716-4	4880	Water Meter Purchases	3,010.00
WATER RESOURCES, INC.	1 1/2 IN METER	AP030716-4	4880	Water Meter Purchases	491.24
				Total Public Works, Water	42,343.13
				Total Water Fund	42,343.13

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 2/17/2016 Through 3/7/2016

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
MORTON SALT, INC.	BULK SAFE-T-SALT 2-11-16	AP030716	4249	Salt	17,517.72
MORTON SALT, INC.	BULK SAFE-T-SALT 2-12-16	AP030716	4249	Salt	22,218.89
MORTON SALT, INC.	BULK SAFE-T-SALT 2-16-16	AP030716	4249	Salt	19,556.96
MORTON SALT, INC.	BULK SAFE-T-SALT 2-10-16	AP030716	4249	Salt	19,099.80
MORTON SALT, INC.	SAFE-T-SALT (2-18-16)	AP030716	4249	Salt	14,983.29
MORTON SALT, INC.	SAFE-T-SALT (2-17-16)	AP030716	4249	Salt	19,532.31
				Total MFT Expenses	112,908.97
				Total Motor Fuel Tax	112,908.97

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 2/17/2016 Through 3/7/2016

<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 SOLID WASTE	CONSTRUCTION DEBRIS-ROLL OFF DUMPSTERS	AP030716	4376	Ditch Projects	1,949.73
CHRISTOPHER B. BURKE ENG, LTD	2016 ROAD PROGRAM	AP030716	4325	Consulting/Professional	<u>5,460.20</u>
				Total Capital Fund Expenditures	<u>7,409.93</u>
				Total Capital Improvement Fund	<u>7,409.93</u>
Report Total					<u><u>258,721.34</u></u>



AGENDA MEMO
CITY COUNCIL
MARCH 7, 2016

Issue Statement

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

BACKUP

Background/History

The Darien Chamber of Commerce will be conducting a Fundraiser on Saturday, April 23, 2016 at Chuck’s Southern Comforts Café 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 Chamber of Commerce.

Alternate Consideration

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

Decision Mode

This item will be on the March 7, 2016 City Council Agenda for formal consideration.



Darien Chamber of Commerce

1702 Plainfield Road
Darien, Illinois 60561
630.968.0004 fax 630.968.2474

February 23, 2016

Kathleen Moesle Weaver

Mayor of Darien

1702 Plainfield Road

Darien, IL 60561

Dear Mayor Weaver,

The Darien Chamber of Commerce is hosting an indoor Ale Fest Fundraiser (Brew & Chew) on April 23, 2016 at Chuck's Southern Comforts Café. Local breweries and wine vendors will provide samples to attendees. We are requesting waiver of the \$50 per-day fee for Temporary Liquor License which is attached.

The Darien Chamber of Commerce is very excited to host the first indoor Ale Fest in Darien!

Thank you in advance for your support.

Sincerely,

A handwritten signature in cursive script that reads "Clare Bongiovanni".

Clare Bongiovanni

President & CEO

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 Chamber of Commerce

ADDRESS 1702 Plainfield Road PHONE 630-968-0004

TYPE OF EVENT Indoor Ale Fest

LOCATION OF EVENT Chuck's Southern Comforts Cafe

DATE AND TIME OF EVENT April 23, 2016 6pm - 10pm

NAME OF APPLICANT OR REPRESENTATIVE Clare Bongiovanni

ADDRESS 1702 Plainfield Road Darien PHONE 630-968-0004

NAME OF CHAIRMAN OF EVENT Clare Bongiovanni

ADDRESS 1702 Plainfield Road Darien PHONE 630-968-0004

Clare Bmg

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.