

REVISED

EXECUTIVE SESSION – 7:00 P.M.

– COLLECTIVE BARGAINING SECTION 2(C)(2) &

– SALE OR LEASE OF REAL ESTATE SECTION 2(C)(6) OF THE OPEN MEETINGS ACT

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

July 18, 2011

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Approval of Minutes — June 20, 2011
6. Receiving of Communications
7. Mayor's Report
 - A. Consideration of a Motion to Approve the Reappointment of Mike Vonder Heide and Steve Kowynia to the Communications Commission
 - B. Consideration of a Motion to Approve the Appointment of Wayne Scharnak to the Board of Fire and Police Commissioners
 - C. Darien Chamber of Commerce Update
8. City Clerk's Report
9. City Administrator's Report
10. Department Head Information/Questions
11. Treasurer's Report
 - A. Warrant Number — 10-11-26
 - B. Warrant Number — 11-12-05
 - C. Monthly Report — June 2011
12. Standing Committee Reports

13. Questions and Comments — Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council's Agenda.)
14. Old Business
15. Consent Agenda
 - A. Consideration of a Motion to Grant and Approve the Participation of Christ the Servant Catholic Church at the DarienFest on September 9, 10, and 11th 2011 for Bingo and Pull Tabs (Upon Written Approval from the Darien Park District)
 - B. Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for Veterans of Foreign Wars of the U.S., Darien Memorial Post 2838
 - C. Consideration of a Motion to Approve a Resolution Authorizing the City Administrator to Enter into an Agreement with Verizon Wireless to Utilize the Communications Tower at 1041 S. Frontage Road
 - D. Consideration of a Motion to Approve an Ordinance Amending Section 9-5-4 of the Darien City Code (Fines Regarding Vehicle Code Violations)
 - E. Consideration of a Motion to Approve a Resolution Approving the Annual Dues Payment of \$19,240.00 for the Darien Police Department Participation with the DuPage Metropolitan Enforcement Group (DUMEG)
 - F. Consideration of a Motion to Approve an Ordinance Approving a Variation to the Darien Zoning Ordinance (PZC 2011-05: 1806 Holly Avenue)
 - G. Consideration of a Motion to Approve a Resolution Authorizing the Purchase of One New 2012 International Model 7400 SFA 4 x 2, 9-Ton Cab and Chassis from Prairie/Archway International Trucks Inc. in the Amount of \$67,285.00
 - H. Consideration of a Motion to Approve a Resolution Rejecting all the Sealed Bids for the Purchase of Equipment Package-Consisting of a Dump Body, Hoist, Body Options, Lighting Accessories, Hydraulics, Controls, Snow and De-Icing Equipment for the 2012 International Model 7400 SFA 4 x 2, 9-Ton Cab and Chassis
 - I. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Auto Truck Group for the Purchase of Equipment Package-Consisting of a Dump Body, Hoist, Body Options, Lighting Accessories, Hydraulics, Controls, Snow and De-Icing Equipment, and Option 1-Chipper Box for the 2012 International Model 7400 SFA 4 x 2, 9-Ton Cab and Chassis, in the Amount of \$82,288
 - J. Consideration of a Motion to Approve a Resolution Accepting a Proposal from D. Ryan Tree & Landscaping LLC for Hazardous Tree Removal and Stump Grinding at a Per Unit Cost not to Exceed \$15,000.00
 - K. Consideration of a Motion to Approve a Resolution Authorizing the Purchase of 105 Sets of New Banner Brackets, Poles and Hardware from MVP Visuals in an Amount not to Exceed \$7,818.75

15. Consent Agenda (CONTINUED)
 - L. Consideration of a Motion to Approve a Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code (Phase II- Storm Sewer Adjacent to Clarendon Hills Road at 69th Street and at 71st Street)
 - M. Consideration of a Motion to Authorize City Staff to Begin the Process of Accepting a Future Plat of Dedication for the Roadways within the Reflections at Hidden Lake Development Consisting of Spring Court and a Five (5) Foot Roadway Easement
 - N. Consideration of a Motion to Authorize City Staff to Begin the Process of Accepting a Future Plat of Dedication for the Roadways within the Reflections at Hidden Lake Development Consisting of Ripple Ridge Cove and a Five (5) Foot Roadway Easement

16. New Business

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

18. Adjournment

EXECUTIVE SESSION – SALE OR LEASE OF REAL ESTATE, SECTION 2(C)(6) OF THE OPEN MEETINGS ACT

It was moved by Alderman Schauer and seconded by Alderman Poteraske to go into Executive Session for the purpose of discussing Sale of Lease of Real Estate, Section 2(C)(6) of the Open Meetings Act at 7:00 P.M.

Roll Call: Ayes: Avci, Beilke, Marchese, McIvor, Poteraske, Schauer

Nays: None

Absent: Seifert

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

It was moved by Alderman Marchese and seconded by Alderman McIvor at 7:16 P.M. to adjourn into open session.

Roll Call: Ayes: Avci, Beilke, Marchese, McIvor, Poteraske, Schauer

Nays: None

Absent: Seifert

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

A WORK SESSION WAS CALLED TO ORDER AT 7:18 P.M. BY MAYOR WEAVER FOR THE PURPOSE OF REVIEWING ITEMS ON THE JUNE 20, 2011 AGENDA WITH THE CITY COUNCIL. THE SESSION ADJOURNED AT 7:29 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

JUNE 20, 2011

1. **CALL TO ORDER**

The regular meeting of the City Council of the City of Darien was called to order at 7:41 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:	Halil Avci	Sylvia McIvor
	Tina M. Beilke	John F. Poteraske, Jr.
	Joseph A. Marchese	Ted V. Schauer

Absent: Joerg Seifert

Also in Attendance: Kathleen Moesle Weaver, Mayor
JoAnne E. Ragona, City Clerk
Michael J. Coren, City Treasurer
John B. Murphey, City Attorney
Bryon D. Vana, City Administrator
Daniel Gombac, Director of Community Development/Municipal Services
David Skala, Deputy Chief

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

5. **APPROVAL OF MINUTES** – Committee of the Whole, May 23, 2011
– Special City Council Meeting, May 31, 2011
– City Council, June 6, 2011

It was moved by Alderman Schauer and seconded by Alderman McIvor to approve the minutes of the Committee of the Whole Meeting of May 23, 2011, as presented.

City Clerk Ragona noted a change Treasurer Coren requested to the Minutes. On page 3, the second sentence of the seventh full paragraph was corrected to read: “In reviewing the April 2010 actuarial report, the Police Pension Fund was funded to the full extent suggested by the actuary.”

City Council Meeting

June 20, 2011

Roll Call: Ayes: Beilke, Marchese, McIvor, Poteraske, Schauer
 Nays: None
 Abstain: Avci
 Absent: Seifert

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

It was moved by Alderman McIvor and seconded by Alderman Poteraske to approve the minutes of the Special City Council Meeting of May 31, 2011, as presented.

Roll Call: Ayes: Beilke, Marchese, McIvor, Poteraske, Schauer
 Nays: None
 Abstain: Avci
 Absent: Seifert

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

It was moved by Alderman Beilke and seconded by Alderman Schauer to approve the minutes of the City Council Meeting of June 6, 2011, as presented.

Roll Call: Ayes: Beilke, Marchese, McIvor, Poteraske, Schauer
 Nays: None
 Abstain: Avci
 Absent: Seifert

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

6. **RECEIVING OF COMMUNICATIONS**

Alderman Schauer spoke of the major drainage issues on Gail Avenue. Following a major rainfall, he received a telephone call from Rich Klepacz of 7706 Gail. Alderman Schauer submitted, for the record, photographs taken of Linden Avenue and Gail Avenue during the

same time frame. The photographs of Linden Avenue, which was repaired two years ago, show no flooding. The photographs of Gail show excess water and overflowing ditches. Alderman Schauer explained how the continual flooding is causing destruction of the road which was repaired in 2005. Alderman Schauer stressed the need to make ditch repair on Gail a top priority. He felt the ditches needed to be rated and repaired accordingly.

Director Gombac explained that in the past, ditches were repaired the year prior to road work. It was anticipated that a plan would be submitted to committee for review no later than August of this year.

Mayor Weaver suggested the improvements made to Linden might have added to the problems on Gail. Alderman Marchese stated that Gail has been flooding for years.

Director Gombac added that ditch improvements made on Linden did not adversely affect Gail, and that improvements made on Gail will not adversely affect other streets.

Alderman McIvor complimented Municipal Services Staff for discovering and correcting the basin back up on Ailsworth.

Alderman Avci received several e-mails in favor of the City's plan for the Police Chief search. He requested the search process be as transparent as possible with clear criteria.

7. **MAYOR'S REPORT**

A. It was moved by Alderman Schauer and seconded by Alderman McIvor to approve:

A MOTION TO APPROVE THE APPOINTMENT OF PAULINE OBERLAND TO THE PLANNING AND ZONING COMMISSION

Roll Call: Ayes: Avci, Beilke, Marchese, McIvor, Poteraske, Schauer

Nays: None

Absent: Seifert

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

City Clerk Ragona administered the Oath of Office to Pauline Oberland.

There was resounding applause from the City Council Members and audience and congratulatory handshakes.

B. DARIEN CHAMBER OF COMMERCE UPDATE

Clare Bongiovanni announced the addition of two new Chamber Members: El Puerto Mexican Restaurant and Caldwell, Coren & Sceggel. Volunteers are needed for DarienFest. Nominations are being accepted for the Darien Chamber of Commerce Excellence Award. The Health and Wellness Fair jointly hosted by the City of Darien, Darien Park District, and Darien Chamber of Commerce will be held at the Sportsplex on October 19, 2011. The Chamber has partnered with Chamber Master to allow members to post deals and events on the Chamber of Commerce website at no cost.

8. **CITY CLERK'S REPORT**

A. APPOINTMENT OF LYNN D. DUBMAN AND MARIA E. GONZALEZ AS DEPUTY CLERK

City Clerk Ragona administered the Oath of Office to Maria E. Gonzalez.

There was resounding applause from the City Council Members and audience and congratulatory handshakes.

Lynn D. Dubman was not in attendance and will be sworn in at a later date.

B. City Clerk Ragona announced that City Offices will be closed on Monday, July 4, 2011 in observance of the Independence Day Holiday.

C. City Clerk Ragona announced that the City Council Meeting of July 5, 2011 has been cancelled. The next meeting will take place on Monday, July 18, 2011.

D. City Clerk Ragona invited all to attend Coffee with the Mayor on July 16, 2011 from 9 A.M. to 10 A.M. at Carmelite Gift Shop located at 8501 Bailey Road.

9. **CITY ADMINISTRATOR'S REPORT**

City Administrator Vana advised that the City will be hosting the District 3 meeting which has been scheduled to take place on July 27, 2011.

10. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

Director Gombac advised the DuPage County preconstruction meeting was held regarding for the 87th Street and 75th Street resurfacing projects. Work is scheduled to begin on July 5, 2011.

Deputy Chief Skala announced that the first two week Junior Police Academy began and has a class of twenty-five children. The children will graduate on July 1, 2011 and be participants in the July 4 parade. A second session is scheduled for August.

11. **TREASURER'S REPORT**

A. WARRANT NUMBER 10-11-25

It was moved by Alderman Schauer and seconded by Alderman Avci to approve payment of Warrant Number 10-11-25 for FYE 2011 in the amount of \$3,571.39 from the General Fund; \$15.25 from the Water Fund for a total to be approved of \$3,586.64.

Alderman Avci requested that the April, 2011 monthly report be amended to include the additional expenses not included in the previous report. Treasurer Coren responded that upon completion of the April 30, 2011 audit, an updated April, 2011 report would be distributed to the City Council.

Roll Call: Ayes: Avci, Beilke, Marchese, McIvor, Poteraske, Schauer

 Nays: None

 Absent: Seifert

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

B. WARRANT NUMBER 11-12-04

It was moved by Alderman Poteraske and seconded by Alderman Schauer to approve payment of Warrant Number 11-12-04 for FYE 2012 in the amount of \$86,194.51 from the General Fund; \$44,321.21 from the Water Fund; \$3,932.16 from the Motor Fuel Tax Fund; \$206.71 from the Darien Area Dispatch Fund; \$440,479.81 from the Capital Improvement Fund; \$245,008.61 General Fund Payroll for the period ending 06/02/2011; \$20,032.66 from the Water Fund Payroll for the period ending 06/02/2011; for a total to be approved of \$840,175.67.

Roll Call: Ayes: Avci, Beilke, Marchese, McIvor, Poteraske, Schauer
Nays: None
Absent: Seifert

Results: Ayes 6, Nays 0, Absent 1

MOTION DULY CARRIED

C. TREASURER’S MONTHLY REPORT – MAY, 2011

Treasurer Coren reviewed all year-to-date sources of revenue and expenditures and fund balances through the month of May, 2011:

General Fund: Revenue \$828,798; Expenditures \$598,861; Current Balance \$4,656,820;
Water Fund: Revenue \$9,766; Expenditures \$72,062; Current Balance \$1,265,810;
Motor Fuel Tax Fund: Revenue \$48,777; Expenditures \$25,021; Current Balance \$107,253;
Water Depreciation Fund: Revenue \$170; Expenditures \$0; Current Balance \$134,495;
Capital Improvement Fund: Revenue \$164; Expenditures \$124,801; Current Balance \$11,687;
Capital Projects Debt Service Fund: Revenue \$3; Expenditures \$375; Current Balance of \$1,831.

12. **STANDING COMMITTEE REPORTS**

Municipal Services Committee — Chairman Marchese advised that the Municipal Services Committee Meeting scheduled for June 27, 2011 has been cancelled.

Police Committee — Chairman McIvor advised the next Police Committee Meeting is scheduled for July 7, 2011 at 6:00 P.M. in the Council Chambers.

Administrative/Finance Committee — Chairman Poteraske submitted the Administrative/Finance Committee Meeting minutes of the May 9, 2011 and June 13, 2011 for the record. He advised that the next meeting is scheduled for July 11, 2011 at 6:30 P.M. in the upstairs conference room.

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

There were none.

14. **OLD BUSINESS**

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

15. **CONSENT AGENDA**

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

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

- A. **ORDINANCE NO. O-14-11** **AN ORDINANCE AMENDING SECTION 3-3-7-5 OF THE DARIEN CITY CODE**

- B. **ORDINANCE NO. O-15-11** **AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN**

- C. **RESOLUTION NO. R-55-11** **A RESOLUTION WAIVING CERTAIN BUILDING PERMIT FEES FROM MARCH 1, 2011 TO DECEMBER 31, 2011**

- D. **RESOLUTION NO. R-56-11** **A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE AN AGREEMENT WITH AT&T TO USE ADDITIONAL SPACE AT 1220 PLAINFIELD ROAD**

- E. **A MOTION TO APPROVE THE RECOMMENDATION FOR THE RELEASE OF EXECUTIVE SESSION MINUTES THAT NO LONGER REQUIRE CONFIDENTIALITY**

- F. **RESOLUTION NO. R-57-11** **A RESOLUTION ADOPTING AN IDENTITY PROTECTION POLICY FOR THE CITY OF DARIEN**

Roll Call: Ayes: Avci, Beilke, Marchese, McIvor, Poteraske, Schauer

 Nays: None

 Absent: Seifert

Results: Ayes 6, Nays 0, Absent 1
MOTION DULY CARRIED

16. **NEW BUSINESS**

A. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF DARIEN AND BRYON D. VANA

It was moved by Alderman Marchese and seconded by Alderman Beilke to approve:

RESOLUTION NO. R-58-11

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF DARIEN AND BRYON D. VANA

Roll Call: Ayes: Avci, Beilke, Marchese, McIvor, Poteraske, Schauer

Nays: None

Absent: Seifert

Results: Ayes 6 Nays 0, Absent 1

MOTION DULY CARRIED

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

Alderman Marchese announced that the Independence Day Parade will be held on Monday, July 4 beginning at Hinsdale South High School.

18. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:24 P.M.

Mayor

City Clerk

JER/ld

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 06-20-11.
Minutes of 06-20-11 CCM

CITY OF DARIEN

MEMO

TO: City Council

FROM: Mayor Kathleen Moesle Weaver

DATE: July 14, 2011

SUBJECT: REAPPOINTMENT TO THE COMMUNICATIONS COMMISSION

This is written to request your advice and consent to the reappointment of Steve Kowynia and Mike Vonder Heide to the Communications Commission. They have expressed an interest in continuing to serve the City in this capacity.

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

mg

CITY OF DARIEN

MEMO

TO: City Council

FROM: Mayor Kathleen Moesle Weaver

DATE: July 15, 2011

SUBJECT: APPOINTMENT TO THE BOARD OF FIRE AND POLICE COMMISSIONERS

I am recommending, for your consent, the appointment of [Wayne T. Scharnak](#) to the Board of Fire and Police Commissioners .

He has expressed an interest in serving the City in this capacity.

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

mg

APPT 7/18 MTG FIRE + POLICE

RECEIVED

092011

CITY OF DARIEN

APPLICATION FOR SERVICE ON CITY COMMISSION

CITY OFFICE
DARIEN

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

Name WAYNE J. SCHACNAK

Address 7944 WINDSOR CT (Phone) 630 271 9928

How long have you lived in Darien? 13 YEARS

Where did you live prior to coming to Darien? WILLOW SPRINGS, IL

If Married, Spouse's Name JOANNE Children (include ages) JOSEPH (28) MICHAEL (25) LISA (23)

Education: COLLEGE GRAD If you attended college, what was your major? BUSINESS

Present Employer U.S. RAILROAD RETIREMENT BOARD (Phone) 312 751 4968

Address 844 RUSH ST CHICAGO 60611 (Fax) 312 751 7190

Nature of Occupation MANAGER - FEDERAL GOV'T

Other Employment Experience MIXED - 1974 & PRIOR

RECEIVED

FEB 092011

CITY OFFICE
CITY OF DARIEN

Interests and Hobbies? READING, SPORTS, MOVIES, BOATS

Of what local organizations have you been a member? (Please include offices held, if any) HACKETT SWIM CLUB

(BOARD MEMBER + MEET DIRECTOR) DARIEN LENS CLUB (ALL EXECUTIVE OFFICES THAN? PRESIDENT)
SECRETARY - WOODMERE TOWNHOME ASSOCIATION

Have you served the community in any other way? BLOOD DRIVING & FOOD

DRIVES AT OLMC

Time you would have available to serve the City OPEN

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

- Cable Communications Commission
- Citizen Of The Year Committee
- Environmental Committee
- Fire And Police Commission
- Planning And Zoning Commission
- Other (Please specify) _____

See Other Side ->

What are your qualifications for this position(s)?

37 YEARS EXPERIENCE IN GOVERNMENT, OVER 30 YRS
IN MANAGEMENT.

Why are you interested in this position(s)?

I AM LOOKING TO SERVE THE
COMMUNITY. I EXPECT TO RETIRE FROM FEDERAL SERVICE
IN THE NEXT YEAR OR SO. MY BOARD OF DIRECTORS COMMITMENT
TO THE LIONS CLUB ENDS THIS YEAR. I HAVE ALWAYS BEEN
INTERESTED AND INVOLVED IN PUBLIC ADMINISTRATION AND SERVICE

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

I HAVE EXPERIENCE IN BENEFIT ENTITLEMENT, EMPLOYMENT
LAW, AND VAST HUMAN RESOURCE EXPERIENCE

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
July 18, 2011**

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	\$117.51
Water Fund	
Water Depreciation Fund	
Darien Area Dispatch Fund	\$503.15
Capital Improvement Fund	
D.A.R.E Fund	
Debt Service Fund	
Drug Forfeiture Fund	
<i>Subtotal:</i>	<u><u>\$ 620.66</u></u>
General Fund Payroll	
Water Fund Payroll	
D.A.D.C. Payoll	
<i>Subtotal:</i>	<u><u>\$ -</u></u>
<i>Total to be Approved by City Council:</i> <u><u>\$ 620.66</u></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
Public Works, Streets
From 4/29/2011 Through 4/29/2011

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
FIRST ADVANTAGE	RANDOM DRUG SCREEN	Liability Insurance	41.57	4219
		Total Public Works, Streets	41.57	

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 4/29/2011 Through 4/29/2011

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
JAMES A. TOPEL	UNIFORM ALLOWANCE	Uniforms	75.94	4269
		Total Police Department	75.94	
		Total General Fund	117.51	

CITY OF DARIEN
Expenditure Journal
Darien Area Dispatch Center
Darien Area Dispatch
From 4/29/2011 Through 4/29/2011

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
COMMUNICATION REVOLVING FUND	LEADS COMMUNICATION CHARGES	Data Processing	503.15	4336
		Total Darien Area Dispatch	503.15	
		Total Darien Area Dispatch Center	503.15	
Report Total			620.66	

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
July 18, 2011**

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		\$188,900.39
Water Fund		\$225,086.29
Motor Fuel Tax Fund		\$14,181.66
Darien Area Dispatch Fund		\$1,129.86
Drug Forfeiture Fund		
Capital Improvement Fund		\$13,847.19
D.A.R.E Fund		
Debt Service Fund		
Drug Forfeiture Fund		
	Subtotal:	\$ 443,145.39
General Fund Payroll	6/16 & 6/30	\$ 499,821.09
Water Fund Payroll	6/16 & 6/30	\$ 40,452.50
	Subtotal:	\$ 540,273.59
Total to be Approved by City Council:		\$ 983,418.98

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 6/21/2011 Through 7/18/2011

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
AIS	YEARLY REGISTRATION	Consulting/Professional	125.00	4325
AIS	SPAM FILTERING	Consulting/Professional	80.00	4325
AIS	MAY 2011 SERVICE	Consulting/Professional	3,357.50	4325
BEST QUALITY CLEANING, INC.	JULY 2011 JANITORIAL SERVICE	Janitorial Service	1,182.00	4345
CALL ONE, INC.	TELEPHONE & DATA LINES	Telephone	2,547.67	4267
CARQUEST AUTO PARTS STORES	REPAIR PARTS	Maintenance - Vehicles	19.48	4229
CHASE CARD SERVICES	POLICE CHIEF ADVERTISEMENT	Legal Notices	273.00	4221
CHASE CARD SERVICES	POLICE CHIEF ADVERTISEMENT	Legal Notices	30.00	4221
DUPAGE MAYORS MANAGERS CONF.	OUTSTANDING INTERGOVERNMENTAL LOAN	Consulting/Professional	5,681.35	4325
GRAINGER	GRAPHITE LUBE FOR 1702 PLAINFIELD	Maintenance - Building	8.94	4223
LORD & MURPHY, INC.	SET UP WATER DEPT HANDHELD COMPUTERS	Consulting/Professional	217.50	4325
NEXTEL COMMUNICATIONS	CELLULAR SERVICE	Telephone	1,692.27	4267
NEXTEL COMMUNICATIONS	CELLULAR SERVICE	Telephone	(3,307.34)	4267
NEXTEL COMMUNICATIONS	CELLULAR SERVICE	Telephone	1,688.15	4267
NICOR GAS	7422 S. CASS	Utilities (Elec,Gas,Wtr,Sewer)	34.43	4271
O'HARA TRUE VALUE	SUPPLIES	Maintenance - Building	41.16	4223
OFFICE DEPOT	OFFICE SUPPLIES	Supplies - Office	75.88	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	55.08	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	42.38	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	46.45	4253
OFFICE DEPOT	SUPPLIES	Supplies - Office	73.70	4253
PITNEY BOWES GLOBAL FINANCIAL	LEASE CHARGES - JUNE 30 - SEPTEMBER 30, 2011	Rent - Equipment	585.00	4243
ROSENTHAL, MURPHEY, COBLENTZ	PROPERTY SALE	Liability Insurance	210.00	4219
ROSENTHAL, MURPHEY, COBLENTZ	MISCELLANEOUS	Liability Insurance	2,152.50	4219

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 6/21/2011 Through 7/18/2011

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ROSENTHAL, MURPHEY, COBLENTZ	COSTS ADVANCED	Liability Insurance	95.22	4219
SHANE'S OFFICE SUPPLY	CUSTOM DATE STAMP - CLERK'S OFFICE	Supplies - Office	44.95	4253
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICE 3007 - 7306 BUNKER ROAD	Legal Notices	311.55	4221
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICE 2925 CRACK SEALING PROGRAM	Legal Notices	173.16	4221
TOM & JERRY TIRE AND SERVICE	TOW FROM CITY HALL TO PUBLIC WORKS	Maintenance - Vehicles	85.00	4229
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	193.32	4223
		Total Administration	17,815.30	

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 6/21/2011 Through 7/18/2011

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
MUNICIPAL CLERKS OF DUPAGE CO.	JO ANNE E. RAGONA	Travel/Meetings	20.00	4265
MUNICIPAL CLERKS OF DUPAGE CO.	LYNN D. DUBMAN	Travel/Meetings	15.00	4265
MUNICIPAL CLERKS OF DUPAGE CO.	MARIA E. GONZALEZ	Travel/Meetings	15.00	4265
		Total City Council	50.00	

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 6/21/2011 Through 7/18/2011

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
AMERICAN PLANNING ASSOCIATION	APA MEMBERSHIP - MICHAEL D. GRIFFITH	Dues and Subscriptions	453.00	4213
CHRISTOPHER B. BURKE ENG, LTD	DRAINAGE CONCERNS - CLARENDON HILLS ROAD	Consulting/Professional	112.68	4325
CHRISTOPHER B. BURKE ENG, LTD	PLAT OF SUBDIVISION - GREAT DANE PROPERTY SALE	Consulting/Professional	1,036.25	4325
CHRISTOPHER B. BURKE ENG, LTD	REIMBURSABLE ENGINEERING SERVICES - SPEEDWAY 75TH & CASS	Conslt/Prof Reimbursable	220.00	4328
DON MORRIS ARCHITECTS P.C.	JUNE 2011 INSPECTIONS & PLAN REVIEW	Consulting/Professional	1,285.00	4325
DON MORRIS ARCHITECTS P.C.	JUNE 2011 INSPECTIONS & PLAN REVIEW	Conslt/Prof Reimbursable	2,375.00	4328
JOSEPH ALGOZINE	JUNE 2011 ELECTRICAL INSPECTIONS	Consulting/Professional	500.00	4325
KING CAR WASH	CAR WASHES	Vehicle (Gas and Oil)	7.50	4273
Marathon Oil	ENGINEERING SERVICES REIMBURSEMENT - SPEEDWAY AT 75TH & CASS	Conslt/Prof Reimbursable	0.00	4328
Total Community Development			5,989.43	

**CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/21/2011 Through 7/18/2011**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
ACTION FLAG COMPANY	FLAG POLE REPAIR PARTS	Supplies - Other	499.68	4257
ADT SECURITY SYSTEMS, INC.	SECURITY SYSTEM JULY 1 THROUGH SEPTEMBER 30, 2011 @ PW	Maintenance - Building	222.37	4223
AIR-RITE HEATING & COOLING	REPAIR A/C AT 1041 S. FRONTAGE ROAD	Maintenance - Building	228.91	4223
AIRGAS NORTH CENTRAL	OXYGEN & ACETYLENE RENTAL	Supplies - Other	30.66	4257
ALL-STAR MAINTENANCE	BACK YARDS OF 1030 - 1114 69TH	Drainage Projects	(3,737.25)	4374
ALL-STAR MAINTENANCE	REAR YARD DRAINAGE PROJECT 1030-114 69TH STREET	Drainage Projects	3,549.75	4374
AMERICAN DOOR AND DOCK	DOOR REPAIR AT 1041 S. FRONTAGE ROAD	Maintenance - Building	378.85	4223
C & M PIPE & SUPPLY	12-IN GRATE KITS & RISERS FOR 69TH ST REAR YARD JOB	Supplies - Other	(230.00)	4257
CARQUEST AUTO PARTS STORES	REPAIR PARTS	Maintenance - Vehicles	904.46	4229
CHASE CARD SERVICES	E-BAY FEES	Maintenance - Building	58.16	4223
CHET WALONG	MAILBOX DAMAGE REIMBURSEMENT	Supplies - Other	65.00	4257
CHRISTOPHER B. BURKE ENG, LTD	NPDES STORMWATER PHASE II	Consulting/Professional	209.00	4325
CHRISTOPHER B. BURKE ENG, LTD	2011 ROAD PROGRAM	Consulting/Professional	1,453.62	4325
CINTAS FIRST AID AND SAFETY	FIRST AID SUPPLIES - 1041 S. FRONTAGE	Liability Insurance	156.44	4219
CITIZENS FINANCIAL BANK	FINAL PAYMNT - LOAN #5171249 - RESOLUTION NO. R-53-07	Equipment	87,119.25	4815

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/21/2011 Through 7/18/2011

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
CLARKE ENVIRONMENTAL MOSQUITO	AUGUST 2011 MOSQUITO MANAGEMENT SERVICES	Mosquito Abatement	10,221.75	4365
COM ED	STREET LIGHTS - ACCT 0448008035	Street Light Oper & Maint.	311.77	4359
COM ED	ACCT NUMBER 0267129108 - STREET LIGHTS	Street Light Oper & Maint.	62.90	4359
COM ED	ACCOUNT NUMBER 2343005070 - STREET LIGHTS	Street Light Oper & Maint.	7.83	4359
CONCRETE CLINIC CULLIGAN	SUPPLIES BOTTLED WATER & FILTER RENTAL	Supplies - Other Maintenance - Building	27.97 156.25	4257 4223
DUPAGE TOPSOIL, INC.	DIRT FOR PARKWAY REPAIRS	Supplies - Other	180.00	4257
EJ EQUIPMENT, INC.	REPAIR PARTS	Maintenance - Equipment	760.13	4225
EMBASSY REFRESHMENT SERVICE	COFFEE & SUPPLIES	Maintenance - Building	22.06	4223
EXELON ENERGY INC.	SW CORNER 75TH ST - STREET LIGHTS	Street Light Oper & Maint.	537.74	4359
EXELON ENERGY INC.	0 SW COR 75TH ST, ADAMS	Street Light Oper & Maint.	1,881.28	4359
EXELON ENERGY INC.	STREET LIGHTS - 2510 ABBAY DR, LOT 278, DARIEN	Street Light Oper & Maint.	1,274.44	4359
FIRST ADVANTAGE	CDL RANDOM DRUG TESTING	Liability Insurance	31.48	4219
GAFFNEY'S PROTECTIVE MAINTENAN	STREET LIGHT REPAIR - 8 LOCATIONS	Street Light Oper & Maint.	536.00	4359
GAFFNEY'S PROTECTIVE MAINTENAN	STREET LIGHT REPAIR - 6 LOCATIONS	Street Light Oper & Maint.	463.00	4359
GENE'S TIRE SERVICE, INC.	TIRE REPAIRS	Maintenance - Equipment	101.17	4225
GENE'S TIRE SERVICE, INC.	FLAT TIRE REPAIRS	Maintenance - Vehicles	27.00	4229
GRAINGER	CHAIN FOR SAW	Maintenance - Equipment	25.47	4225

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/21/2011 Through 7/18/2011

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
IL EPA	ANNUAL NPDES PERMIT FEE - JULY 1 - 31, 2011	Consulting/Professional	1,000.00	4325
KIEFT BROS., INC.	12 INCH CMP & BANDS	Supplies - Other	637.14	4257
KIEFT BROS., INC.	CULVERT PIPE, BANDS & FLARED ENDS FOR 67TH STREET	Supplies - Other	2,985.00	4257
LAWSON PRODUCTS INCORPORATED	SUPPLIES	Supplies - Other	910.31	4257
MARTIN IMPLEMENT SALES, INC.	REPAIR PARTS FOR MOWER	Maintenance - Equipment	269.35	4225
MARTIN IMPLEMENT SALES, INC.	REPAIR PARTS FOR MOWER	Maintenance - Equipment	264.15	4225
NICOR GAS	1041 S. FRONTAGE ROAD ACCT 90-84-11-1000 1	Utilities (Elec,Gas,Wtr,Sewer)	36.28	4271
O'HARA TRUE VALUE	SUPPLIES	Maintenance - Building	16.98	4223
O'HARA TRUE VALUE	SUPPLIES	Supplies - Other	312.38	4257
OFFICE DEPOT	SUPPLIES	Supplies - Office	121.42	4253
PATTEN INDUSTRIES, INC.	REPAIR PARTS	Maintenance - Equipment	86.00	4225
RED WING SHOES	UNIFORMS	Liability Insurance	353.98	4219
RED WING SHOES	UNIFORMS	Uniforms	79.20	4269
RED WING SHOES	UNIFORMS	Uniforms	221.39	4269
RIC MAR INDUSTRIES, INC.	GLOVES	Liability Insurance	140.06	4219
RIC MAR INDUSTRIES, INC.	SPILLY PADS	Supplies - Other	193.53	4257
ROSE LANDSCAPE DESIGN	PAVER DRIVEWAY REPAIR	Supplies - Other	190.00	4257
SUBURBAN CONCRETE, INC.	RESIDENT REIMBURSEMENT	Residential Concrete Program	129.50	4381
SUBURBAN CONCRETE, INC.	WILDWOOD	Residential Concrete Program	7,481.76	4381
SUBURBAN CONCRETE, INC.	BOULDER	Residential Concrete Program	6,782.93	4381
SUMMIT TANK & EQUIPMENT CO.	REPAIR TAILGATE	Maintenance - Vehicles	460.28	4229
TAMELING, INC.	BALES OF STRAW	Supplies - Other	8.85	4257
TAMELING, INC.	SEED & FERTILIZER	Supplies - Other	144.00	4257
TRAFFIC & PARKING CONTROL CO.	DELINEATORS	Supplies - Other	340.48	4257
TRAFFIC & PARKING CONTROL CO.	DELINEATORS	Supplies - Other	670.00	4257

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/21/2011 Through 7/18/2011

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
TRAFFIC CONTROL AND PROTECTION	SIGNS	Supplies - Other	265.69	4257
TRAFFIC SAFETY WAREHOUSE	DELINEATORS	Supplies - Other	965.00	4257
TRUGREEN	FERTILIZATION OF RIGHT OF WAYS	Forestry	3,200.00	4350
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	195.49	4223
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS	Maintenance - Vehicles	85.08	4229
		Total Public Works, Streets	136,083.37	

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/21/2011 Through 7/18/2011

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
ADDISON FIRE PROTECTION DIST.	AHA AFFILIATION FEE	Liability Insurance	50.00	4219
ADVANTAGE CHEVROLET	REPAIR PARTS	Maintenance - Vehicles	30.12	4229
ADVANTAGE CHEVROLET	REPAIR PARTS	Maintenance - Vehicles	191.96	4229
ALLIED 100 LLC	AED CASES	Liability Insurance	597.00	4219
AUTOMATED LOGIC	SERVICE AGREEMENT FROM 06-01-11	Maintenance - Equipment	975.00	4225
AUTOMATED LOGIC	AIR CONDITIONING SERVICE CALL - 1710 PLAINFIELD	Maintenance - Equipment	480.00	4225
AUTOMATED LOGIC	SERVICE CALL 1710 PLAINFIELD	Maintenance - Equipment	435.00	4225
AUTOMATED LOGIC	SERVICE CALL - 1710 PLAINFIELD ROAD	Maintenance - Equipment	145.00	4225
AWP CUSTOM UNIFORMS	JUNIOR POLICE ACADEMY T-SHIRTS	Public Relations	115.50	4239
BRIAN BISCHOFF	UNIFORM ALLOWANCE	Uniforms	299.99	4269
CARQUEST AUTO PARTS STORES	REPAIR PARTS	Maintenance - Vehicles	26.72	4229
CHASE CARD SERVICES	INTERNET SEARCHES	Investigation and Equipment	71.55	4217
CHASE CARD SERVICES	DOG FOOD	Investigation and Equipment	144.91	4217
CHASE CARD SERVICES	DOG FOOD	Investigation and Equipment	91.98	4217
CHASE CARD SERVICES	DROP CLOTH	Investigation and Equipment	4.29	4217
CHASE CARD SERVICES	AOL LINE FOR DETECTIVES	Investigation and Equipment	239.40	4217
CHASE CARD SERVICES	REPAIR K9 SQUAD 10	Maintenance - Vehicles	1,076.40	4229
CHASE CARD SERVICES	SHIPPING RETURN	Postage/Mailings	10.83	4233
CHASE CARD SERVICES	SHIPPING RETURN	Postage/Mailings	16.86	4233
CHASE CARD SERVICES	SHIPPING RETURN	Postage/Mailings	5.19	4233
CHASE CARD SERVICES	SHIPPING RETURN	Postage/Mailings	5.19	4233
CHASE CARD SERVICES	SHIPPING RETURN	Postage/Mailings	45.96	4233
CHASE CARD SERVICES	PAGER RENTAL	Rent - Equipment	51.41	4243
CHASE CARD SERVICES	PAGER RENTAL	Rent - Equipment	51.41	4243
CHASE CARD SERVICES	SUPPLIES	Supplies - Office	33.76	4253
CHASE CARD SERVICES	SUPPLIES	Supplies - Office	15.04	4253
CHASE CARD SERVICES	GLOMB CONFERENCE	Travel/Meetings	221.76	4265

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/21/2011 Through 7/18/2011

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
CHASE CARD SERVICES	SGT MEETING SUPPLIES	Travel/Meetings	13.07	4265
CHASE CARD SERVICES	INTERNET	Telephone	94.90	4267
COLORADO STATE PATROL FAMILY	DECISIONS FOR LIFE DVD LEASE RENEWAL	Public Relations	150.00	4239
COMCAST	CABLE BOXES	Telephone	2.10	4267
DB INNOVATIONS	RADAR REPAIR	Maintenance - Equipment	125.00	4225
DUPAGE COUNTY CHILDRENS CENTER	ANNUAL CONTRIBUTION	Dumeg/Fiat/Child Center	3,500.00	4337
DUPAGE COUNTY EMERGENCY	911 LANGUAGE LINE USAGE - CASE INVESTIGATION	Investigation and Equipment	74.10	4217
DUPAGE JUVENILE OFFICERS' ASSN	MEMBERSHIP DUES M. CAMPO, B. GLOMB & N. SKWERES	Dues and Subscriptions	75.00	4213
EMERGENCY TELEPHONE SYSTEM	RECORDS MANAGEMENT SYSTEM FEE	Consulting/Professional	3,919.64	4325
EMERGENCY VEHICLE TECHNOLOGIES	D17 REPAIR	Maintenance - Vehicles	42.50	4229
EMERGENCY VEHICLE TECHNOLOGIES	D18 REPAIR	Maintenance - Vehicles	177.50	4229
GERALD R. PICCOLI	UNIFORM ALLOWANCE	Uniforms	304.99	4269
GRAINGER	BALLAST FOR 1210 PLAINFIELD	Maintenance - Building	169.48	4223
IL SECRETARY OF STATE POLICE	2003 FORD TAURUS - VIN 1FAFP56S03A256154 - LICENSE 5247967	Maintenance - Vehicles	99.00	4229
ILLINOIS PROSECUTOR SERVICES	2011 (JULY EDITION) IL CRIMINAL OFFENSE GUIDE	Dues and Subscriptions	150.00	4213
ILLINOIS SECRETARY OF STATE	TITLE CONFISCATED VEHICLE - VIN 1G1JC5249X7235483	Investigation and Equipment	95.00	4217
JAMES A. TOPEL	VELCRO FOR ARMORY	Investigation and Equipment	28.87	4217
JAMES R. BORSILLI	UNIFORM ALLOWANCE	Uniforms	300.00	4269
JENNIFER ZIMNY	UNIFORM ALLOWANCE	Uniforms	304.99	4269

**CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/21/2011 Through 7/18/2011**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
KALE UNIFORMS	UNIFORM ALLOWANCE - REED	Uniforms	161.98	4269
KALE UNIFORMS	UNIFORM ALLOWANCE - FOYLE-PRICE	Uniforms	16.99	4269
KING CAR WASH	CAR WASHES	Maintenance - Vehicles	548.00	4229
LINDA S. PIECZYNSKI	PROSECUTION FEES	Liability Insurance	1,614.50	4219
MASTER-BREW	COFFEE & SUPPLIES	Travel/Meetings	148.85	4265
MASTER-BREW	COFFEE & SUPPLIES	Travel/Meetings	148.85	4265
N.T.O.A.	ANNUAL MEMBERSHIP RENEWAL #38376 JAMES A. TOPEL	Dues and Subscriptions	40.00	4213
NEXTEL COMMUNICATIONS	CELLULAR SERVICE	Telephone	105.77	4267
NICHOLAS SKWERES	REIMBURSEMENT FOR FOOD - JUNIOR POLICE ACADEMY	Public Relations	102.32	4239
NICHOLAS SKWERES	COMPONENT SWITCH - PROJECTOR PROJECT	Equipment	54.11	4815
NORTHEAST MULTIREGIONAL TRNG	ANNUAL MEMBERSHIP 07-01-11 TO 06-30-12	Training and Education	3,510.00	4263
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - WHITESIDES	Auxiliary Police	64.95	4203
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE	Auxiliary Police	64.95	4203
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - FALCO	Uniforms	20.85	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - KOSIENIAK	Uniforms	8.95	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - RUMICK	Uniforms	155.70	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - MURPHY	Uniforms	478.15	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - FOSTER	Uniforms	92.40	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - ZIMNY	Uniforms	87.95	4269

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/21/2011 Through 7/18/2011

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - STUTTE	Uniforms	38.90	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - JUMP	Uniforms	87.95	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - SKALA	Uniforms	38.00	4269
RAY O'HERRON CO. INC OF OBT	TOPEL	Uniforms	57.00	4269
RAY O'HERRON CO. INC OF OBT	JUMP	Uniforms	38.00	4269
RAY O'HERRON CO. INC OF OBT	RENTKA	Uniforms	38.00	4269
RAY O'HERRON CO. INC OF OBT	PICCOLI	Uniforms	19.00	4269
RAY O'HERRON CO. INC OF OBT	CAMPO	Uniforms	19.00	4269
RAY O'HERRON CO. INC OF OBT	BORSILLI	Uniforms	19.00	4269
RAY O'HERRON CO. INC OF OBT	YEO	Uniforms	19.00	4269
RAY O'HERRON CO. INC OF OBT	ZIMNY	Uniforms	19.00	4269
RAY O'HERRON CO. INC OF OBT	BISCHOFF	Uniforms	19.00	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - BORSILLI	Uniforms	85.90	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - ZIMNY	Uniforms	19.95	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - BORSILLI	Uniforms	64.95	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - CHEAURE	Uniforms	25.95	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - COOPER	Uniforms	132.80	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - SIMEK	Uniforms	64.95	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE	Uniforms	234.90	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - BORSILLI & KEOUGH	Uniforms	39.90	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - STUTTE	Uniforms	75.90	4269
RAY O'HERRON CO. INC OF OBT	UNIFORM ALLOWANCE - KEOUGH	Uniforms	210.75	4269
RAY O'HERRON CO. INC.	BADGE CASE	Uniforms	27.16	4269

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/21/2011 Through 7/18/2011

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
RICK HELLMANN	UNIFORM ALLOWANCE	Uniforms	86.79	4269
RICOH AMERICAS CORPORATION	SERVICE AGREEMENT	Maintenance - Equipment	515.91	4225
ROSENTHAL, MURPHEY, COBLENTZ	MAP CIVILIAN NEGOTIATIONS	Liability Insurance	735.00	4219
SAM'S CLUB	SUPPLIES	Public Relations	162.00	4239
SAM'S CLUB	SUPPLIES	Public Relations	36.90	4239
SAM'S CLUB	SUPPLIES	Travel/Meetings	32.85	4265
SAM'S CLUB	SUPPLIES	Travel/Meetings	47.74	4265
SAM'S CLUB	SUPPLIES	Travel/Meetings	8.98	4265
STEVEN J. REED	OAF FUNDS FOR INVESTIGATION	Investigation and Equipment	600.00	4217
STEVEN J. REED	UNIFORM ALLOWANCE	Uniforms	281.94	4269
STEVEN LISS	BOARDING FOR QUANTO	Investigation and Equipment	162.00	4217
TOM & JERRY TIRE AND SERVICE	SEIZURE #07-5377	Investigation and Equipment	150.00	4217
TOM & JERRY TIRE AND SERVICE	CASE 07-9155 1999 CHEVROLET CAVALIER	Investigation and Equipment	125.00	4217
TOM & JERRY TIRE AND SERVICE	CASE #10-2597 2002 CHRYSLER TOW	Investigation and Equipment	150.00	4217
TOM & JERRY TIRE AND SERVICE	TOW D26 - TICKET 37077	Maintenance - Vehicles	160.00	4229
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	146.11	4223
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	121.53	4223
VERIZON WIRELESS	EVDO	Telephone	798.21	4267
WESTOWN AUTO SUPPLY COMPANY	REPAIR PARTS	Maintenance - Vehicles	208.60	4229
		Total Police Department	28,408.16	

CITY OF DARIEN
Expenditure Journal
General Fund
Business District
From 6/21/2011 Through 7/18/2011

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
ALLIED WASTE SERVICES #551	7515 S. CASS, UNIT D - JULY 1 - 31, 2011	Maintenance - Equipment	103.15	4225
COM ED	7515 S. CASS, UNIT D	Maintenance - Equipment	219.96	4225
COM ED	7515 S. CASS, BD	Maintenance - Equipment	25.53	4225
NICOR GAS	7515 S. CASS, UNIT J	Maintenance - Equipment	27.76	4225
NICOR GAS	7515 S. CASS, UNIT	Maintenance - Equipment	<u>177.73</u>	4225
		Total Business District	554.13	
		Total General Fund	<u>188,900.39</u>	

**CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 6/21/2011 Through 7/18/2011**

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
ADT SECURITY SYSTEMS, INC.	SECURITY SYSTEM JULY 1 THROUGH SEPTEMBER 30, 2011 @ PW	Maintenance - Building	222.38	4223
AIR-RITE HEATING & COOLING	REPAIR A/C AT 1041 S. FRONTAGE ROAD	Maintenance - Building	228.92	4223
AMERICAN DOOR AND DOCK	DOOR REPAIR AT 1041 S. FRONTAGE ROAD	Maintenance - Building	378.85	4223
BEST QUALITY CLEANING, INC.	JULY 2011 JANITORIAL SERVICE	Maintenance - Building	608.00	4223
CALL ONE, INC.	TELEPHONE & DATA LINES	Telephone	363.96	4267
CHEMICAL PUMP SALES & SERVICE	CHLORINE LEAK - REPAIR POWER SUPPLY	Maintenance - Equipment	585.00	4225
CHEMICAL PUMP SALES & SERVICE	REPAIR WEBTROL PUMP AT PLANT #2	Maintenance - Water System	307.25	4231
CINTAS FIRST AID AND SAFETY	FIRST AID SUPPLIES - 1041 S. FRONTAGE	Liability Insurance	156.44	4219
COM ED	2103 75TH ST PUMP - ACCT 3118112014	Utilities (Elec,Gas,Wtr,Sewer)	485.43	4271
COM ED	0 PLAINFIELD & MANNING - ACCT 0437036069	Utilities (Elec,Gas,Wtr,Sewer)	48.97	4271
CULLIGAN	BOTTLED WATER & FILTER RENTAL	Maintenance - Building	156.26	4223
DUPAGE TOPSOIL, INC.	DIRT FOR PARKWAY REPAIRS	Maintenance - Water System	90.00	4231
DUPAGE WATER COMMISSION	WATER OPERATION & MAINTENANCE COSTS	DuPage Water Commission	199,467.93	4340
EMBASSY REFRESHMENT SERVICE	COFFEE & SUPPLIES	Maintenance - Building	22.06	4223
ENVIRO-TEST & PERRY LABS	WATER SAMPLES	Quality Control	247.50	4241
EXELON ENERGY INC.	87TH & RIDGE ROAD	Utilities (Elec,Gas,Wtr,Sewer)	258.15	4271
EXELON ENERGY INC.	0 LAKEVIEW & OAKLEY	Utilities (Elec,Gas,Wtr,Sewer)	230.46	4271
EXELON ENERGY INC.	18W736 MANNING	Utilities (Elec,Gas,Wtr,Sewer)	91.38	4271

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 6/21/2011 Through 7/18/2011

Vendor Name	Invoice Description	Acct Title	Dept Amount	Acct Code
EXELON ENERGY INC.	9S720 LEMONT ROAD	Utilities (Elec,Gas,Wtr,Sewer)	159.49	4271
EXELON ENERGY INC.	1220 PLAINFIELD	Utilities (Elec,Gas,Wtr,Sewer)	2,382.39	4271
EXELON ENERGY INC.	2101 W. 75TH STREET	Utilities (Elec,Gas,Wtr,Sewer)	47.54	4271
FedEx	LEAD SAMPLES	Postage/Mailings	137.76	4233
HD SUPPLY WATERWORKS	REPAIR CLAMP	Maintenance - Water System	106.56	4231
HD SUPPLY WATERWORKS	HYDRANT SHOE	Maintenance - Water System	595.00	4231
HD SUPPLY WATERWORKS	REPAIR CLAMP	Maintenance - Water System	124.44	4231
HD SUPPLY WATERWORKS	3/4-INCH COPPER & BRASS REPAIR PARTS	Maintenance - Water System	317.27	4231
LEE JENSEN SALES, CO., INC.	HYDRAULIC SAW & POWER PACK	Equipment	9,975.00	4815
NEXTEL COMMUNICATIONS	CELLULAR SERVICE	Telephone	317.31	4267
NEXTEL COMMUNICATIONS	CELLULAR SERVICE	Telephone	316.53	4267
NEXTEL COMMUNICATIONS	CELLULAR SERVICE	Telephone	(620.13)	4267
NICOR GAS	1041 S. FRONTAGE ROAD ACCT 90-84-11-1000 1	Utilities (Elec,Gas,Wtr,Sewer)	36.29	4271
NICOR GAS	1897 MANNING DRIVE ACCT 12344110007	Utilities (Elec,Gas,Wtr,Sewer)	39.02	4271
NICOR GAS	8600 LEMONT ROAD - ACCT 23644110001	Utilities (Elec,Gas,Wtr,Sewer)	80.31	4271
NICOR GAS	1930 MANNING ROAD, DOWNERS GROVE	Utilities (Elec,Gas,Wtr,Sewer)	86.95	4271
O'HARA TRUE VALUE	SUPPLIES	Maintenance - Water System	291.37	4231
OMNI-PUMP REPAIRS	REPAIR ON PUMP AT 75TH STREET	Maintenance - Water System	600.00	4231
PATTEN INDUSTRIES, INC.	REPAIR PARTS	Maintenance - Equipment	365.45	4225
PATTEN INDUSTRIES, INC.	CREDIT MEMO	Maintenance - Equipment	(116.35)	4225
RIC MAR INDUSTRIES, INC.	GLOVES	Liability Insurance	140.07	4219
TAMELING, INC.	BALES OF STRAW	Maintenance - Water System	8.85	4231
TRUGREEN	FERTILIZATON OF WATER PLANTS & 1041 S. FRONTAGE	Maintenance - Building	510.00	4223
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	Maintenance - Building	195.50	4223
VULCAN CONSTRUCTION MATERIALS	CA6 & CA7 STONE	Maintenance - Water System	584.00	4231

**CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 6/21/2011 Through 7/18/2011**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
WATER RESOURCES, INC.	METER GASKETS	Maintenance - Water System	356.73	4231
WATER RESOURCES, INC.	50 5/8 X 3/4 METERS	Water Meter Purchases	4,100.00	4880
		Total Public Works, Water	225,086.29	
		Total Water Fund	225,086.29	

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 6/21/2011 Through 7/18/2011

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
E.D. SIEBERT TRUCKING SERVICE	RIP RAP	Road Material	340.20	4245
K-FIVE CONSTRUCTION	HOT PATCH	Road Material	138.00	4245
K-FIVE CONSTRUCTION	HOT PATCH	Road Material	251.00	4245
QUARRY MATERIALS	HOT PATCH	Road Material	948.24	4245
QUARRY MATERIALS	HOT PATCH	Road Material	105.84	4245
QUARRY MATERIALS	HOT PATCH	Road Material	826.20	4245
QUARRY MATERIALS	HOT PATCH	Road Material	412.56	4245
SUBURBAN CONCRETE, INC.	SALT SHED APRON	Salt	9,314.75	4249
VULCAN CONSTRUCTION MATERIALS	CA6 & CA7 STONE	Road Material	399.33	4245
VULCAN CONSTRUCTION MATERIALS	CA6 AND CA7 STONE	Road Material	1,445.54	4245
		Total MFT Expenses	14,181.66	
		Total Motor Fuel Tax	14,181.66	

**CITY OF DARIEN
Expenditure Journal
Darlen Area Dispatch Center
Darlen Area Dispatch
From 6/21/2011 Through 7/18/2011**

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
CALL ONE, INC.	TELEPHONE & DATA LINES	Telephone	727.91	4267
COMMUNICATION REVOLVING FUND	LEADS COMMUNICATION CHARGES 05-31-11	Data Processing	503.15	4336
NEXTEL COMMUNICATIONS	CELLULAR SERVICE	Telephone	(206.71)	4267
NEXTEL COMMUNICATIONS	CELLULAR SERVICE	Telephone	<u>105.51</u>	4267
		Total Darlen Area Dispatch	1,129.86	
		Total Darlen Area Dispatch Center	<u>1,129.86</u>	

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 6/21/2011 Through 7/18/2011

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Acct Title</u>	<u>Dept Amount</u>	<u>Acct Code</u>
SUBURBAN CONCRETE, INC.	WALK	Sidewalk Replacement Prog...	1,069.56	4380
SUBURBAN CONCRETE, INC.	CURB	Curb & Gutter Replacement ...	1,504.75	4383
SUBURBAN CONCRETE, INC.	RETAINER REPAY & SPRINKLER DEDUCTION	Curb & Gutter Replacement ...	11,272.88	4383
		Total Capital Fund Expenditures	13,847.19	
		Total Capital Improvement Fund	13,847.19	
Report Total			443,145.39	

07/22/11

\$2,555.07

\$0.00

\$511.00



Account number: [REDACTED]

\$ 2555.07

Make your check payable to:
Chase Card Services.
Please write amount enclosed.
Now address or e-mail? Print on back.

[REDACTED]

00049 BEX 2 18311 C
BRYON VANA
CITY OF DARIEN
1702 PLAINFIELD RD
DARIEN IL 60561-5044



CARDMEMBER SERVICE
PO BOX 15153
WILMINGTON DE 19886-5153



[REDACTED]

BUSINESS CARD STATEMENT

Customer Service 1-800-345-5538 Additional contact information on back →

ACCOUNT SUMMARY

Account Number: [REDACTED]	
Previous Balance	\$2,475.66
Payment, Credits	-\$2,475.66
Purchases	+\$2,555.07
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$2,555.07
Opening/Closing Date	05/03/11 - 07/02/11
Total Credit Line	\$100,000
Available Credit	\$97,444
Cash Access Line	\$20,000
Available for Cash	\$20,000

PAYMENT INFORMATION

New Balance	\$2,555.07
Payment Due Date	07/22/11
Minimum Payment Due	\$511.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.
Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

FLEXIBLE REWARDS SUMMARY

Previous points balance	22,513
Points earned on purchases this period	2,556
New total points balance	25,069

Every time you use your Chase Business card with Flexible Rewards Select, you are on your way to earning great rewards. You earn 1 point per \$1 spent on all purchases and there's no cap on how many points you can earn and points never expire. Add employees and earn rewards even faster! You can redeem your points for airline tickets, gift certificates to leading merchants, top quality merchandise or cash. Check out the entire rewards collection and redeem your points online at www.chase.com/businesscard.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/21	Payment Thank You - Image Check BRYON VANA TRANSACTIONS THIS CYCLE ([REDACTED]) -\$2,475.66 INCLUDING PAYMENTS RECEIVED	-2,475.66
05/16	PETSMART INC 422 DARIEN IL 01-40-4217 Dog Food	144.91
06/23	PETSMART INC 422 DARIEN IL 01-40-4217 Dog Food	91.98
06/28	THE HOME DEPOT 1905 DARIEN IL 01-40-4217 Drop Cloth	4.29
	SARAH FALCO TRANSACTIONS THIS CYCLE ([REDACTED]) \$241.18	
06/10	AOL SERVICE 0611 800-827-6364 NY AOL LINE for ROBERT PAVELCHIK 01-40-4217 Detective	239.40
	TRANSACTIONS THIS CYCLE ([REDACTED]) \$239.40	
06/03	AMERICAN MESSAGING 888-247-7890 TX 01-40-4243 Pager Rental	51.41
06/03	LEXISNEXIS RISK MGT 888-332-8244 FL 01-40-4217 Internet Searches	71.55
06/09	JEWEL #3123 DARIEN IL 01-40-4265 Sgt Meeting Supplies	13.07
06/09	USPS.COM CLICK&GO 800-3447779 DC 01-40-4233 Shipping return	5.19
06/15	USPS.COM CLICK&GO 800-3447779 DC 01-40-4233 Shipping return	5.19
06/15	AMERICAN MESSAGING 888-247-7890 TX 01-40-4243 Pager Rental	51.41
06/16	USPS.COM CLICK&GO 800-3447779 DC 01-40-4233 Shipping return	45.96
06/16	OFFICE DEPOT #1105 800-453-3768 IL 01-40-4253 Supplies	33.76
06/24	COMCAST CHICAGO 800-COMCAST IL 01-40-4267 Internet	94.90
06/23	USPS.COM CLICK&GO 800-3447779 DC 01-40-4233 Shipping return	10.83
06/23	USPS.COM CLICK&GO 800-3447779 DC 01-40-4233 Shipping return	16.85



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/25	MARRIOTT CONF CTR NORMAL NORMAL IL 01-40-4265 Glomb conference	221.78
06/29	OFFICE DEPOT #1105 800-463-3758 IL 01-40-4253 supplies	15.04
CAROL KOPTA TRANSACTIONS THIS CYCLE (06/01/11 - 06/30/11) \$536.93		
06/08	EBAY INC, 888-749-3229 CA 01-30-4223 EBay fees	68.16
06/28	BILL KAY CHEVROLET LISLE IL 01-40-4229 Rep'n K9sgard 10	1,076.40
JOHN COOPER TRANSACTIONS THIS CYCLE (06/01/11 - 06/30/11) \$1,194.56		
06/08	MWW*MONSTER.COM 800-MONSTER MA 01-10-4221 Police Chief AD	273.00
06/10	IL AS. OF CHIEFS POLICE 217-5233765 IL 01-10-4221 Police Chief AD	30.00
SCOTT COREN TRANSACTIONS THIS CYCLE (06/01/11 - 06/30/11) \$303.00		

2011 Total	Year-to-Date
Total fees charged in 2011	\$0.00
Total interest charged in 2011	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	13.24% (v)	-0-	-0-
CASH ADVANCES			
Cash advances	19.24% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance transfers	13.24% (v)	-0-	-0-

(v) = Variable Rate

30 Days in Billing Period

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

CITY OF DARIEN
REVENUE AND EXPENDITURE REPORT SUMMARY
June 30, 2011

GENERAL FUND - (01)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 2,170,893	\$ 2,999,691	\$ 12,335,784
Expenditures	\$ 3,697,217	\$ 4,296,078	\$ 13,510,541

Un-Audited 5/1/11 Opening Fund Balance: \$ 4,426,883
Current Fund Balance: \$ 3,130,497

WATER FUND - (02)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 662,135	\$ 671,901	\$ 4,517,159
Expenditures	\$ 231,084	\$ 303,146	\$ 4,687,929

Un-Audited 5/1/11 Cash Balance \$ 1,328,105
Current Cash Balance: \$ 1,696,860

MOTOR FUEL TAX FUND - (03)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 47,876	\$ 96,653	\$ 555,250
Expenditures	\$ 43,211	\$ 68,232	\$ 586,030

Un-Audited 5/1/11 Opening Fund Balance: \$ 83,498
Current Fund Balance: \$ 111,919

WATER DEPRECIATION FUND (12)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 125	\$ 295	\$ -
Expenditures	\$ -	\$ -	\$ 47,540

Un-Audited 5/1/11 Cash Balance \$ 134,325
Current Cash Balance: \$ 134,620

CAPITAL IMPROVEMENT FUND (25)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 2,100,228	\$ 2,100,392	\$ 2,200,770
Expenditures	\$ 1,119,630	\$ 1,244,432	\$ 1,967,098

Un-Audited 5/1/11 Cash Balance \$ 136,324
Current Fund Balance: \$ 992,284

CAPITAL PROJECTS DEBT SERVICE FUND (35)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 53,457	\$ 53,460	\$ 104,300
Expenditures	\$ 52,000	\$ 52,375	\$ 104,500

Un-Audited 5/1/11 Cash Balance \$ 2,203
Current Fund Balance: \$ 3,288

	Current Actual Year to Date	Current Budgeted F.Y.E. '12	Prior Year Actual Through June 10
Property Tax Collections	\$ 1,161,725	\$ 2,310,057	\$ 1,110,731
Sales Tax Collections	\$ 732,924	\$ 4,550,000	\$ 642,819

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
General Fund
From 6/1/2011 Through 6/30/2011

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Taxes								
Real Estate Taxes - Current	3110	1,005,972.41	860,000.00	1,005,972.41	860,000.00	2,000,287.00	(994,314.59)	49.70%
Road and Bridge Tax	3120	93,037.39	85,000.00	93,147.70	85,000.00	185,000.00	(91,852.30)	49.64%
Municipal Utility Tax	3130	80,327.96	75,000.00	176,919.69	175,000.00	1,040,000.00	(863,080.31)	82.98%
Amusement Tax	3140	8,552.81	8,750.00	18,001.99	17,500.00	105,000.00	(86,998.01)	82.85%
Hotel/Motel Tax	3150	2,906.13	2,583.33	5,863.04	5,166.66	31,000.00	(25,136.96)	81.08%
Personal Property Tax	3425	0.00	467.50	870.31	935.00	5,610.00	(4,739.69)	84.48%
Total Taxes		1,190,796.70	1,031,800.83	1,300,775.14	1,143,601.66	3,366,897.00	(2,066,121.86)	61.37%
License, Permits, Fees								
Business Licenses	3210	580.00	2,000.00	4,490.00	3,500.00	44,000.00	(39,510.00)	89.79%
Liquor License	3212	500.00	0.00	52,000.00	40,000.00	42,650.00	9,350.00	(21.92)%
Contractor Licenses	3214	1,920.00	2,000.00	4,260.00	5,500.00	15,000.00	(10,740.00)	71.60%
Court Fines	3216	15,413.44	15,833.33	28,112.68	31,666.66	190,000.00	(161,887.32)	85.20%
Ordinance Fines	3230	1,950.00	2,916.67	5,060.00	5,833.34	35,000.00	(29,940.00)	85.54%
Building Permits and Fees	3240	3,930.00	15,000.00	15,107.00	22,500.00	60,000.00	(44,893.00)	74.82%
Telecommunication Taxes	3242	78,199.00	83,166.67	154,911.14	166,333.34	998,000.00	(843,088.86)	84.47%
Cable T.V. Franchise Fee	3244	0.00	0.00	75,960.97	70,000.00	300,000.00	(224,039.03)	74.67%
PEG - Fees - AT&T	3245	0.00	0.00	2,996.07	0.00	0.00	2,996.07	0.00%
NICOR Franchise Fee	3246	0.00	0.00	0.00	0.00	40,000.00	(40,000.00)	100.00%
Public Hearing Fees	3250	75.00	500.00	895.00	800.00	5,000.00	(4,105.00)	82.10%
Elevator Inspections	3255	0.00	0.00	0.00	100.00	3,500.00	(3,500.00)	100.00%
Public Improvement Permit Fee	3260	(450.00)	0.00	(125.00)	0.00	0.00	(125.00)	0.00%
Engineering/Prof Fee Reimb	3265	5,979.30	4,166.67	8,442.90	8,333.34	50,000.00	(41,557.10)	83.11%
Legal Fee Reimbursement	3266	0.00	41.67	0.00	83.34	500.00	(500.00)	100.00%
D.U.I. Technology Fines	3267	731.79	833.33	1,441.79	1,666.66	10,000.00	(8,558.21)	85.58%
Police Special Service	3268	12,553.45	8,333.33	27,503.15	16,666.66	100,000.00	(72,496.85)	72.49%
Total License, Permits, Fees		121,381.98	134,791.67	381,055.70	372,983.34	1,893,650.00	(1,512,594.30)	79.88%
Charges for Services								

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
General Fund
From 6/1/2011 Through 6/30/2011

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Inspections/Tap on/Permits	3320	(150.00)	0.00	25.00	0.00	0.00	25.00	0.00%
Total Charges for Services		(150.00)	0.00	25.00	0.00	0.00	25.00	0.00%
Intergovernmental								
State Income Tax	3410	200,401.26	150,000.00	200,401.26	250,000.00	1,589,971.00	(1,389,569.74)	87.39%
Local Use Tax	3420	28,511.48	19,564.50	56,049.67	39,129.00	234,774.00	(178,724.33)	76.12%
Sales Taxes	3430	406,172.47	350,000.00	732,923.86	665,000.00	4,550,000.00	(3,817,076.14)	83.89%
Total Intergovernmental		635,085.21	519,564.50	989,374.79	954,129.00	6,374,745.00	(5,385,370.21)	84.48%
Other Revenue								
Interest Income	3510	2,655.72	833.33	5,714.22	1,666.66	10,000.00	(4,285.78)	42.85%
Gain/Loss on Investment	3515	0.70	0.00	26.40	0.00	0.00	26.40	0.00%
Water Share Expense	3520	20,833.34	20,833.33	41,666.68	41,666.66	250,000.00	(208,333.32)	83.33%
Police Report/Prints	3534	975.00	375.00	1,805.00	750.00	4,500.00	(2,695.00)	59.88%
Rents	3561	19,715.00	15,082.67	47,806.52	30,165.34	180,992.00	(133,185.48)	73.58%
Other Reimbursements	3562	9,510.34	8,333.33	16,358.45	16,666.66	100,000.00	(83,641.55)	83.64%
Residential Concrete Reimb	3563	148,220.11	0.00	175,348.24	0.00	0.00	175,348.24	0.00%
Sales of Wood Chips	3572	0.00	0.00	950.00	0.00	0.00	950.00	0.00%
Sale of Equipment	3575	0.00	0.00	1,546.00	0.00	0.00	1,546.00	0.00%
Miscellaneous Revenue	3580	7,007.10	833.33	8,112.55	1,666.66	10,000.00	(1,887.45)	18.87%
Total Other Revenue		208,917.31	46,290.99	299,334.06	92,581.98	555,492.00	(256,157.94)	46.11%
Total Revenue		2,156,031.20	1,732,447.99	2,970,564.69	2,563,295.98	12,190,784.00	(9,220,219.31)	75.63%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Water Fund
From 6/1/2011 Through 6/30/2011

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Charges for Services							
Water Sales	3310 657,649.69	690,000.00	657,649.69	690,000.00	4,501,159.00	(3,843,509.31)	85.38%
Inspections/Tap on/Permits	3320 2,550.00	333.33	9,860.00	666.66	4,000.00	5,860.00	(146.50)%
Sale of Meters	3325 550.00	291.67	1,451.37	583.34	3,500.00	(2,048.63)	58.53%
Other Water Sales	3390 201.00	375.00	201.00	750.00	4,500.00	(4,299.00)	95.53%
Total Charges for Services	660,950.69	691,000.00	669,162.06	692,000.00	4,513,159.00	(3,843,996.94)	85.17%
Other Revenue							
Interest Income	3510 1,183.87	333.33	2,738.90	666.66	4,000.00	(1,261.10)	31.52%
Total Other Revenue	1,183.87	333.33	2,738.90	666.66	4,000.00	(1,261.10)	31.53%
Total Revenue	662,134.56	691,333.33	671,900.96	692,666.66	4,517,159.00	(3,845,258.04)	85.13%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Motor Fuel Tax
From 6/1/2011 Through 6/30/2011

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Intergovernmental							
MFT Allotment	3440 47,815.21	46,270.84	96,554.67	92,541.68	555,250.00	(458,695.33)	82.61%
Total Intergovernmental	47,815.21	46,270.84	96,554.67	92,541.68	555,250.00	(458,695.33)	82.61%
Other Revenue							
Interest Income	3510 60.64	0.00	97.99	0.00	0.00	97.99	0.00%
Total Other Revenue	60.64	0.00	97.99	0.00	0.00	97.99	0.00%
Total Revenue	47,875.85	46,270.84	96,652.66	92,541.68	555,250.00	(458,597.34)	82.59%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Impact Fee Agency Fund
From 6/1/2011 Through 6/30/2011

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 13.94	0.00	28.81	0.00	0.00	28.81	0.00%
Total Other Revenue	13.94	0.00	28.81	0.00	0.00	28.81	0.00%
Total Revenue	13.94	0.00	28.81	0.00	0.00	28.81	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Special Service Area Tax Fund
From 6/1/2011 Through 6/30/2011

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110 2,499.07	2,500.00	2,499.07	2,500.00	5,000.00	(2,500.93)	50.01%
Total Taxes	2,499.07	2,500.00	2,499.07	2,500.00	5,000.00	(2,500.93)	50.02%
Other Revenue							
Interest Income	3510 9.68	0.00	20.00	0.00	0.00	20.00	0.00%
Total Other Revenue	9.68	0.00	20.00	0.00	0.00	20.00	0.00%
Total Revenue	2,508.75	2,500.00	2,519.07	2,500.00	5,000.00	(2,480.93)	49.62%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Drug Forfeiture Fund
From 6/1/2011 Through 6/30/2011

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 4.92	0.00	10.35	0.00	0.00	10.35	0.00%
Total Other Revenue	4.92	0.00	10.35	0.00	0.00	10.35	0.00%
Total Revenue	4.92	0.00	10.35	0.00	0.00	10.35	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Water Depreciation Fund
From 6/1/2011 Through 6/30/2011

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
Other Revenue								
Interest Income	3510	125.11	0.00	283.69	0.00	0.00	283.69	0.00%
Gain/Loss on Investment	3515	0.15	0.00	11.17	0.00	0.00	11.17	0.00%
Total Other Revenue	<u>125.26</u>	<u>0.00</u>	<u>294.86</u>	<u>0.00</u>	<u>0.00</u>	<u>294.86</u>	<u>0.00%</u>	
Total Revenue	125.26	0.00	294.86	0.00	0.00	294.86	0.00%	

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Darien Area Dispatch Center
From 6/1/2011 Through 6/30/2011

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 632.39	0.00	1,369.66	0.00	0.00	1,369.66	0.00%
Total Other Revenue	<u>632.39</u>	<u>0.00</u>	<u>1,369.66</u>	<u>0.00</u>	<u>0.00</u>	<u>1,369.66</u>	<u>0.00%</u>
Total Revenue	632.39	0.00	1,369.66	0.00	0.00	1,369.66	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Drug Seizures Fund
From 6/1/2011 Through 6/30/2011

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 16.34	0.00	33.55	0.00	0.00	33.55	0.00%
Total Other Revenue	16.34	0.00	33.55	0.00	0.00	33.55	0.00%
Total Revenue	16.34	0.00	33.55	0.00	0.00	33.55	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Road Improvement Fund
From 6/1/2011 Through 6/30/2011

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 6.34	0.00	13.13	0.00	0.00	13.13	0.00%
Total Other Revenue	6.34	0.00	13.13	0.00	0.00	13.13	0.00%
Total Revenue	6.34	0.00	13.13	0.00	0.00	13.13	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Capital Improvement Fund
From 6/1/2011 Through 6/30/2011

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Taxes								
Real Estate Taxes - Current	3110	100,227.55	100,435.00	100,227.55	100,435.00	200,770.00	(100,542.45)	50.07%
Total Taxes		100,227.55	100,435.00	100,227.55	100,435.00	200,770.00	(100,542.45)	50.08%
Other Revenue								
Interest Income	3510	0.00	0.00	164.21	0.00	0.00	164.21	0.00%
Transfer from Other Funds	3612	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	0.00	0.00%
Total Other Revenue		2,000,000.00	2,000,000.00	2,000,164.21	2,000,000.00	2,000,000.00	164.21	(0.01)%
Total Revenue		2,100,227.55	2,100,435.00	2,100,391.76	2,100,435.00	2,200,770.00	(100,378.24)	4.56%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Debt Service Fund
From 6/1/2011 Through 6/30/2011

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110 53,455.08	55,000.00	53,455.08	55,000.00	104,000.00	(50,544.92)	48.60%
Total Taxes	53,455.08	55,000.00	53,455.08	55,000.00	104,000.00	(50,544.92)	48.60%
Other Revenue							
Interest Income	3510 1.98	25.00	4.53	50.00	300.00	(295.47)	98.49%
Total Other Revenue	1.98	25.00	4.53	50.00	300.00	(295.47)	98.49%
Total Revenue	53,457.06	55,025.00	53,459.61	55,050.00	104,300.00	(50,840.39)	48.74%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Business District
General Fund
From 6/1/2011 Through 6/30/2011

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Rents	3561 13,300.00	11,916.67	26,600.00	23,833.34	143,000.00	(116,400.00)	81.39%
Maintenance - Reimbursable	3567 318.00	166.67	636.00	333.34	2,000.00	(1,364.00)	68.20%
Operations Revenue	3576 1,244.26	0.00	1,890.51	0.00	0.00	1,890.51	0.00%
Total Other Revenue	<u>14,862.26</u>	<u>12,083.34</u>	<u>29,126.51</u>	<u>24,166.68</u>	<u>145,000.00</u>	<u>(115,873.49)</u>	<u>79.91%</u>
Total Revenue	14,862.26	12,083.34	29,126.51	24,166.68	145,000.00	(115,873.49)	79.91%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 6/1/2011 Through 6/30/2011

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	54,984.30	48,692.28	86,274.06	81,153.80	422,000.00	335,725.94	79.55%
Overtime	4030	0.00	1,000.00	0.00	1,000.00	4,000.00	4,000.00	100.00%
Total Salaries		<u>54,984.30</u>	<u>49,692.28</u>	<u>86,274.06</u>	<u>82,153.80</u>	<u>426,000.00</u>	<u>339,725.94</u>	<u>79.75%</u>
Benefits								
Social Security	4110	3,465.54	2,723.07	5,417.17	4,538.45	23,600.00	18,182.83	77.04%
Medicare	4111	810.47	692.28	1,266.89	1,153.80	6,000.00	4,733.11	78.88%
I.M.R.F.	4115	6,698.53	4,125.00	10,571.73	8,250.00	49,500.00	38,928.27	78.64%
Medical/Life Insurance	4120	5,292.53	5,735.42	10,585.06	11,470.84	68,825.00	58,239.94	84.62%
Supplemental Pensions	4135	2,701.05	1,916.67	4,448.03	3,833.34	23,000.00	18,551.97	80.66%
Total Benefits		<u>18,968.12</u>	<u>15,192.44</u>	<u>32,288.88</u>	<u>29,246.43</u>	<u>170,925.00</u>	<u>138,636.12</u>	<u>81.11%</u>
Materials and Supplies								
Dues and Subscriptions	4213	0.00	204.17	0.00	408.34	2,450.00	2,450.00	100.00%
Liability Insurance	4219	7,811.52	8,000.00	7,811.52	8,750.00	52,900.00	45,088.48	85.23%
Legal Notices	4221	697.41	750.00	697.41	750.00	8,000.00	7,302.59	91.28%
Maintenance - Building	4223	303.66	916.67	303.66	1,833.34	11,000.00	10,696.34	97.23%
Maintenance - Equipment	4225	197.50	1,083.33	197.50	2,166.66	13,000.00	12,802.50	98.48%
Maintenance - Grounds	4227	0.00	583.33	0.00	1,166.66	7,000.00	7,000.00	100.00%
Postage/Mailings	4233	12.43	900.00	732.43	1,000.00	5,200.00	4,467.57	85.91%
Printing and Forms	4235	172.00	245.83	263.00	441.66	4,000.00	3,737.00	93.42%
Public Relations	4239	3,145.27	2,333.33	3,145.27	4,666.66	28,000.00	24,854.73	88.76%
Rent - Equipment	4243	585.00	0.00	585.00	0.00	2,400.00	1,815.00	75.62%
Supplies - Office	4253	686.13	916.67	686.13	1,833.34	11,000.00	10,313.87	93.76%
Supplies - Other	4257	0.00	250.00	160.64	500.00	3,000.00	2,839.36	94.64%
Training and Education	4263	0.00	375.00	0.00	750.00	4,500.00	4,500.00	100.00%
Travel/Meetings	4265	0.00	166.67	0.00	333.34	2,000.00	2,000.00	100.00%
Telephone	4267	6,635.58	5,125.00	6,635.58	10,250.00	61,500.00	54,864.42	89.21%
Utilities (Elec,Gas,Wtr,Sewer)	4271	381.31	291.67	381.31	583.34	3,500.00	3,118.69	89.10%
Vehicle (Gas and Oil)	4273	660.92	658.33	1,201.88	1,316.66	7,900.00	6,698.12	84.78%
ESDA	4279	0.00	0.00	0.00	2,000.00	2,000.00	2,000.00	100.00%
Total Materials and Supplies		<u>21,288.73</u>	<u>22,800.00</u>	<u>22,801.33</u>	<u>38,750.00</u>	<u>229,350.00</u>	<u>206,548.67</u>	<u>90.06%</u>

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 6/1/2011 Through 6/30/2011

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Contractual								
Audit	4320	0.00	2,500.00	0.00	2,500.00	11,650.00	11,650.00	100.00%
Consulting/Professional	4325	10,880.49	7,829.17	10,880.49	15,658.34	93,950.00	83,069.51	88.41%
Contingency	4330	1,200.00	833.33	1,200.00	1,666.66	10,000.00	8,800.00	88.00%
Janitorial Service	4345	1,182.00	1,375.00	2,364.00	2,750.00	16,500.00	14,136.00	85.67%
Total Contractual		<u>13,262.49</u>	<u>12,537.50</u>	<u>14,444.49</u>	<u>22,575.00</u>	<u>132,100.00</u>	<u>117,655.51</u>	<u>89.07%</u>
Other Charges								
Transfer to Other Funds	4605	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	0.00	0.00%
Total Other Charges		<u>2,000,000.00</u>	<u>2,000,000.00</u>	<u>2,000,000.00</u>	<u>2,000,000.00</u>	<u>2,000,000.00</u>	<u>0.00</u>	<u>0.00%</u>
Total Expenditures		<u>2,108,503.64</u>	<u>2,100,222.22</u>	<u>2,155,808.76</u>	<u>2,172,725.23</u>	<u>2,958,375.00</u>	<u>802,566.24</u>	<u>27.13%</u>
Total		(2,108,503.64)	(2,100,222.22)	(2,155,808.76)	(2,172,725.23)	(2,958,375.00)	(802,566.24)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
City Council
From 6/1/2011 Through 6/30/2011

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	6,735.00	3,562.08	10,387.50	7,124.16	42,745.00	32,357.50	75.69%
Total Salaries		6,735.00	3,562.08	10,387.50	7,124.16	42,745.00	32,357.50	75.70%
Benefits								
Social Security	4110	417.58	221.67	644.04	443.34	2,660.00	2,015.96	75.78%
Medicare	4111	97.68	51.67	150.65	103.34	620.00	469.35	75.70%
I.M.R.F.	4115	0.00	158.33	35.67	316.66	1,900.00	1,864.33	98.12%
Total Benefits		515.26	431.67	830.36	863.34	5,180.00	4,349.64	83.97%
Materials and Supplies								
Boards and Commissions	4205	39.25	208.33	196.25	416.66	2,500.00	2,303.75	92.15%
Cable Operations	4206	0.00	208.33	0.00	416.66	2,500.00	2,500.00	100.00%
Liability Insurance	4219	0.00	2,671.67	0.00	5,343.34	42,060.00	42,060.00	100.00%
Public Relations	4239	0.00	0.00	216.00	0.00	1,500.00	1,284.00	85.60%
Travel/Meetings	4265	0.00	62.50	0.00	125.00	750.00	750.00	100.00%
Total Materials and Supplies		39.25	3,150.83	412.25	6,301.66	49,310.00	48,897.75	99.16%
Contractual								
Consulting/Professional	4325	(75.00)	2,250.00	(127.50)	4,500.00	27,000.00	27,127.50	100.47%
Trolley Contracts	4366	0.00	0.00	0.00	0.00	900.00	900.00	100.00%
Total Contractual		(75.00)	2,250.00	(127.50)	4,500.00	27,900.00	28,027.50	100.46%
Total Expenditures		7,214.51	9,394.58	11,502.61	18,789.16	125,135.00	113,632.39	90.81%
Total		(7,214.51)	(9,394.58)	(11,502.61)	(18,789.16)	(125,135.00)	(113,632.39)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Community Development
From 6/1/2011 Through 6/30/2011

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	30,431.40	31,211.52	53,093.00	52,019.20	270,500.00	217,407.00	80.37%
Overtime	4030	0.00	83.33	0.00	166.66	1,000.00	1,000.00	100.00%
Total Salaries		30,431.40	31,294.85	53,093.00	52,185.86	271,500.00	218,407.00	80.44%
Benefits								
Social Security	4110	1,844.94	1,730.76	3,208.14	2,884.60	15,000.00	11,791.86	78.61%
Medicare	4111	431.49	455.76	750.31	759.60	3,950.00	3,199.69	81.00%
I.M.R.F.	4115	3,618.29	2,675.00	6,312.75	5,350.00	32,100.00	25,787.25	80.33%
Medical/Life Insurance	4120	2,893.28	3,083.33	5,786.56	6,166.66	37,000.00	31,213.44	84.36%
Supplemental Pensions	4135	276.90	300.00	461.50	600.00	3,600.00	3,138.50	87.18%
Total Benefits		9,064.90	8,244.85	16,519.26	15,760.86	91,650.00	75,130.74	81.98%
Materials and Supplies								
Boards and Commissions	4205	342.00	200.00	342.00	400.00	2,400.00	2,058.00	85.75%
Dues and Subscriptions	4213	0.00	500.00	0.00	500.00	750.00	750.00	100.00%
Liability Insurance	4219	105.00	1,100.00	105.00	2,200.00	46,750.00	46,645.00	99.77%
Maintenance - Vehicles	4229	0.00	158.33	99.00	316.66	1,900.00	1,801.00	94.78%
Postage/Mailings	4233	0.00	0.00	300.00	0.00	0.00	(300.00)	0.00%
Printing and Forms	4235	0.00	216.67	0.00	433.34	2,600.00	2,600.00	100.00%
Supplies - Office	4253	0.00	37.50	0.00	75.00	450.00	450.00	100.00%
Training and Education	4263	0.00	41.67	0.00	83.34	500.00	500.00	100.00%
Travel/Meetings	4265	40.00	33.33	40.00	66.66	400.00	360.00	90.00%
Vehicle (Gas and Oil)	4273	118.30	166.25	282.06	332.50	1,995.00	1,712.94	85.86%
Total Materials and Supplies		605.30	2,453.75	1,168.06	4,407.50	57,745.00	56,576.94	97.98%
Contractual								
Consulting/Professional	4325	2,790.00	2,375.00	2,790.00	4,750.00	28,500.00	25,710.00	90.21%
Conslt/Prof Reimbursable	4328	6,401.81	4,208.33	6,401.81	8,416.66	50,500.00	44,098.19	87.32%
Total Contractual		9,191.81	6,583.33	9,191.81	13,166.66	79,000.00	69,808.19	88.36%
Total Expenditures		49,293.41	48,576.78	79,972.13	85,520.88	499,895.00	419,922.87	84.00%
Total		(49,293.41)	(48,576.78)	(79,972.13)	(85,520.88)	(499,895.00)	(419,922.87)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 6/1/2011 Through 6/30/2011

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	76,366.17	55,776.90	106,954.43	92,961.50	483,400.00	376,445.57	77.87%
Overtime	4030	4,623.32	4,000.00	5,741.90	6,500.00	95,000.00	89,258.10	93.95%
Total Salaries		<u>80,989.49</u>	<u>59,776.90</u>	<u>112,696.33</u>	<u>99,461.50</u>	<u>578,400.00</u>	<u>465,703.67</u>	<u>80.52%</u>
Benefits								
Social Security	4110	6,541.57	4,670.42	9,906.04	9,340.84	56,045.00	46,138.96	82.32%
Medicare	4111	1,529.90	1,092.50	2,316.79	2,185.00	13,110.00	10,793.21	82.32%
I.M.R.F.	4115	11,302.52	8,458.33	18,591.85	16,916.66	101,500.00	82,908.15	81.68%
Medical/Life Insurance	4120	10,456.74	12,750.00	20,913.48	25,500.00	153,000.00	132,086.52	86.33%
Supplemental Pensions	4135	415.35	208.33	692.25	416.66	2,500.00	1,807.75	72.31%
Total Benefits		<u>30,246.08</u>	<u>27,179.58</u>	<u>52,420.41</u>	<u>54,359.16</u>	<u>326,155.00</u>	<u>273,734.59</u>	<u>83.93%</u>
Materials and Supplies								
Liability Insurance	4219	2,274.65	3,172.00	2,274.65	3,672.00	72,672.00	70,397.35	96.86%
Maintenance - Building	4223	471.24	2,597.17	508.74	5,194.34	31,166.00	30,657.26	98.36%
Maintenance - Equipment	4225	4,057.27	1,754.17	4,115.57	3,508.34	21,050.00	16,934.43	80.44%
Maintenance - Vehicles	4229	628.78	1,916.67	2,919.78	3,833.34	23,000.00	20,080.22	87.30%
Postage/Mailings	4233	0.00	250.00	280.00	250.00	1,000.00	720.00	72.00%
Rent - Equipment	4243	3,979.25	2,500.00	3,979.25	2,500.00	25,500.00	21,520.75	84.39%
Supplies - Office	4253	14.10	191.67	14.10	383.34	2,300.00	2,285.90	99.38%
Supplies - Other	4257	5,044.57	7,000.00	5,407.97	7,500.00	35,500.00	30,092.03	84.76%
Small Tools & Equipment	4259	1,415.73	3,000.00	1,415.73	3,750.00	15,250.00	13,834.27	90.71%
Training and Education	4263	0.00	337.50	0.00	675.00	4,050.00	4,050.00	100.00%
Uniforms	4269	176.00	562.50	176.00	1,125.00	6,750.00	6,574.00	97.39%
Utilities (Elec,Gas,Wtr,Sewer)	4271	220.55	304.17	220.55	608.34	3,650.00	3,429.45	93.95%
Vehicle (Gas and Oil)	4273	5,154.68	4,779.17	9,460.78	9,558.34	57,350.00	47,889.22	83.50%
Total Materials and Supplies		<u>23,436.82</u>	<u>28,365.02</u>	<u>30,773.12</u>	<u>42,558.04</u>	<u>299,238.00</u>	<u>268,464.88</u>	<u>89.72%</u>
Contractual								
Consulting/Professional	4325	0.00	3,000.00	0.00	3,500.00	49,000.00	49,000.00	100.00%
Forestry	4350	2,900.00	750.00	2,900.00	1,500.00	36,960.00	34,060.00	92.15%
Street Light Oper & Maint.	4359	3,552.11	6,666.67	3,552.11	13,333.34	80,000.00	76,447.89	95.55%
Mosquito Abatement	4365	30,665.25	10,500.00	30,665.25	21,000.00	41,500.00	10,834.75	26.10%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 6/1/2011 Through 6/30/2011

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Street Sweeping	4373	5,939.91	7,000.00	5,939.91	7,419.00	29,419.00	23,479.09	79.80%
Drainage Projects	4374	6,190.25	5,000.00	6,190.25	6,000.00	40,000.00	33,809.75	84.52%
Tree Trim/Removal	4375	0.00	1,000.00	0.00	2,000.00	99,490.00	99,490.00	100.00%
Total Contractual		49,247.52	33,916.67	49,247.52	54,752.34	376,369.00	327,121.48	86.92%
Capital Outlay								
Residential Concrete Program	4381	34,450.76	0.00	46,006.47	0.00	0.00	(46,006.47)	0.00%
Equipment	4815	1,852.00	0.00	59,809.43	59,132.00	312,083.00	252,273.57	80.83%
Total Capital Outlay		36,302.76	0.00	105,815.90	59,132.00	312,083.00	206,267.10	66.09%
Total Expenditures		220,222.67	149,238.17	350,953.28	310,263.04	1,892,245.00	1,541,291.72	81.45%
Total		(220,222.67)	(149,238.17)	(350,953.28)	(310,263.04)	(1,892,245.00)	(1,541,291.72)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 6/1/2011 Through 6/30/2011

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	46,387.12	49,450.71	79,314.72	82,417.85	428,573.00	349,258.28	81.49%
Salaries - Officers	4020	397,651.93	395,589.33	655,996.60	659,315.55	3,428,441.00	2,772,444.40	80.86%
Overtime	4030	70,203.55	40,000.00	92,843.14	80,983.00	500,983.00	408,139.86	81.46%
Total Salaries		514,242.60	485,040.04	828,154.46	822,716.40	4,357,997.00	3,529,842.54	81.00%
Benefits								
Social Security	4110	2,902.25	2,416.67	5,052.87	4,833.34	29,000.00	23,947.13	82.57%
Medicare	4111	5,672.78	4,583.33	9,233.73	9,166.66	55,000.00	45,766.27	83.21%
I.M.R.F.	4115	5,364.48	4,083.33	8,924.53	8,166.66	49,000.00	40,075.47	81.78%
Medical/Life Insurance	4120	32,247.50	40,250.00	64,495.00	80,500.00	483,000.00	418,505.00	86.64%
Police Pension	4130	590,460.00	540,000.00	590,460.00	540,000.00	1,174,292.00	583,832.00	49.71%
Supplemental Pensions	4135	5,689.15	4,400.00	9,543.45	8,800.00	52,800.00	43,256.55	81.92%
Total Benefits		642,336.16	595,733.33	687,709.58	651,466.66	1,843,092.00	1,155,382.42	62.69%
Materials and Supplies								
Animal Control	4201	0.00	166.67	0.00	333.34	2,000.00	2,000.00	100.00%
Auxiliary Police	4203	0.00	0.00	0.00	0.00	9,600.00	9,600.00	100.00%
Boards and Commissions	4205	0.00	2,291.67	0.00	4,583.34	27,500.00	27,500.00	100.00%
Dues and Subscriptions	4213	786.00	395.42	836.00	790.84	4,745.00	3,909.00	82.38%
Investigation and Equipment	4217	7,400.97	5,228.25	7,608.09	10,456.50	62,739.00	55,130.91	87.87%
Liability Insurance	4219	3,901.67	5,000.00	3,901.67	5,000.00	252,800.00	248,898.33	98.45%
Maintenance - Building	4223	3,681.47	3,681.25	3,681.47	7,362.50	44,175.00	40,493.53	91.66%
Maintenance - Equipment	4225	1,632.77	1,291.67	1,632.77	2,583.34	15,500.00	13,867.23	89.46%
Maintenance - Vehicles	4229	3,780.46	3,166.67	3,780.46	6,333.34	38,000.00	34,219.54	90.05%
Postage/Mailings	4233	161.83	250.00	821.83	500.00	3,000.00	2,178.17	72.60%
Printing and Forms	4235	0.00	250.00	0.00	500.00	3,000.00	3,000.00	100.00%
Public Relations	4239	980.25	895.83	1,076.62	1,791.66	10,750.00	9,673.38	89.98%
Rent - Equipment	4243	0.00	550.00	0.00	1,100.00	6,600.00	6,600.00	100.00%
Supplies - Office	4253	0.00	625.00	0.00	1,250.00	7,500.00	7,500.00	100.00%
Training and Education	4263	4,217.00	2,084.58	4,442.00	4,169.16	25,015.00	20,573.00	82.24%
Travel/Meetings	4265	431.71	925.00	632.63	1,850.00	11,100.00	10,467.37	94.30%
Telephone	4267	905.21	1,199.00	905.21	2,398.00	14,388.00	13,482.79	93.70%
Uniforms	4269	9,152.60	5,957.08	13,051.52	11,914.16	71,485.00	58,433.48	81.74%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 6/1/2011 Through 6/30/2011

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Utilities (Elec,Gas,Wtr,Sewer)	4271	269.74	1,000.00	269.74	2,000.00	12,000.00	11,730.26	97.75%
Vehicle (Gas and Oil)	4273	12,562.24	10,000.00	24,999.54	20,000.00	120,000.00	95,000.46	79.16%
Total Materials and Supplies		49,863.92	44,958.09	67,639.55	84,916.18	741,897.00	674,257.45	90.88%
Contractual								
Consulting/Professional	4325	88,930.78	29,167.92	88,930.78	58,335.84	350,015.00	261,084.22	74.59%
Dumeg/Fiat/Child Center	4337	3,500.00	2,186.67	3,500.00	4,373.34	26,240.00	22,740.00	86.66%
Contractual Services	4370	2,025.33	2,000.00	4,050.66	4,000.00	24,000.00	19,949.34	83.12%
Total Contractual		94,456.11	33,354.59	96,481.44	66,709.18	400,255.00	303,773.56	75.90%
Capital Outlay								
Equipment	4815	1,082.86	0.00	1,082.86	0.00	232,150.00	231,067.14	99.53%
Total Capital Outlay		1,082.86	0.00	1,082.86	0.00	232,150.00	231,067.14	99.53%
Total Expenditures		1,301,981.65	1,159,086.05	1,681,067.89	1,625,808.42	7,575,391.00	5,894,323.11	77.81%
Total		(1,301,981.65)	(1,159,086.05)	(1,681,067.89)	(1,625,808.42)	(7,575,391.00)	(5,894,323.11)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Business District
From 6/1/2011 Through 6/30/2011

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Materials and Supplies								
Liability Insurance	4219	0.00	0.00	0.00	0.00	5,500.00	5,500.00	100.00%
Maintenance - Equipment	4225	444.01	1,458.33	546.33	2,916.66	17,500.00	16,953.67	96.87%
Maintenance - Grounds	4227	56.76	2,916.67	6,726.53	5,833.34	35,000.00	28,273.47	80.78%
Utilities (Elec, Gas, Wtr, Sewer)	4271	0.00	208.33	0.00	416.66	2,500.00	2,500.00	100.00%
Total Materials and Supplies		500.77	4,583.33	7,272.86	9,166.66	60,500.00	53,227.14	87.98%
Debt Service								
Debt Service - 2007A Bonds	4952	9,500.00	0.00	9,500.00	0.00	399,000.00	389,500.00	97.61%
Total Debt Service		9,500.00	0.00	9,500.00	0.00	399,000.00	389,500.00	97.62%
Total Expenditures		10,000.77	4,583.33	16,772.86	9,166.66	459,500.00	442,727.14	96.35%
Total		(10,000.77)	(4,583.33)	(16,772.86)	(9,166.66)	(459,500.00)	(442,727.14)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 6/1/2011 Through 6/30/2011

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	54,150.22	50,076.90	87,278.57	83,461.50	434,000.00	346,721.43	79.88%
Overtime	4030	2,146.97	1,500.00	3,547.27	3,500.00	68,000.00	64,452.73	94.78%
Total Salaries		<u>56,297.19</u>	<u>51,576.90</u>	<u>90,825.84</u>	<u>86,961.50</u>	<u>502,000.00</u>	<u>411,174.16</u>	<u>81.91%</u>
Benefits								
Social Security	4110	3,394.20	2,708.33	5,438.78	5,416.66	32,500.00	27,061.22	83.26%
Medicare	4111	793.77	632.67	1,271.90	1,265.34	7,592.00	6,320.10	83.24%
I.M.R.F.	4115	4,762.64	4,991.67	8,189.87	9,983.34	59,900.00	51,710.13	86.32%
Medical/Life Insurance	4120	7,488.20	8,333.33	14,976.40	16,666.66	100,000.00	85,023.60	85.02%
Supplemental Pensions	4135	415.35	200.00	692.25	400.00	2,400.00	1,707.75	71.15%
Total Benefits		<u>16,854.16</u>	<u>16,866.00</u>	<u>30,569.20</u>	<u>33,732.00</u>	<u>202,392.00</u>	<u>171,822.80</u>	<u>84.90%</u>
Materials and Supplies								
Liability Insurance	4219	8,942.22	5,000.00	8,942.22	5,641.00	174,141.00	165,198.78	94.86%
Maintenance - Building	4223	1,286.30	2,622.58	1,931.80	5,245.16	31,471.00	29,539.20	93.86%
Maintenance - Equipment	4225	1,013.01	633.33	1,013.01	1,266.66	7,600.00	6,586.99	86.67%
Maintenance - Water System	4231	21,400.32	10,833.33	22,135.32	21,666.66	130,000.00	107,864.68	82.97%
Postage/Mailings	4233	0.00	250.00	40.00	250.00	1,000.00	960.00	96.00%
Quality Control	4241	549.75	1,730.17	549.75	3,460.34	20,762.00	20,212.25	97.35%
Service Charge	4251	20,833.34	20,833.33	41,666.68	41,666.66	250,000.00	208,333.32	83.33%
Supplies - Operation	4255	0.00	570.83	0.00	1,141.66	6,850.00	6,850.00	100.00%
Training and Education	4263	378.00	195.83	378.00	391.66	2,350.00	1,972.00	83.91%
Telephone	4267	1,009.03	866.67	1,009.03	1,733.34	10,400.00	9,390.97	90.29%
Uniforms	4269	0.00	279.17	0.00	558.34	3,350.00	3,350.00	100.00%
Utilities (Elec,Gas,Wtr,Sewer)	4271	2,395.37	3,875.00	2,395.37	7,750.00	46,500.00	44,104.63	94.84%
Vehicle (Gas and Oil)	4273	2,238.53	1,500.00	3,802.86	3,000.00	18,000.00	14,197.14	78.87%
Total Materials and Supplies		<u>60,045.87</u>	<u>49,190.24</u>	<u>83,864.04</u>	<u>93,771.48</u>	<u>702,424.00</u>	<u>618,559.96</u>	<u>88.06%</u>
Contractual								
Audit	4320	0.00	0.00	0.00	0.00	10,000.00	10,000.00	100.00%
Consulting/Professional	4325	0.00	1,112.50	0.00	2,225.00	13,350.00	13,350.00	100.00%
Leak Detection	4326	0.00	1,491.67	0.00	2,983.34	17,900.00	17,900.00	100.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 6/1/2011 Through 6/30/2011

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Data Processing	4336	25,634.14	12,694.00	25,634.14	25,388.00	152,328.00	126,693.86	83.17%
DuPage Water Commission	4340	0.00	228,767.42	0.00	457,534.84	2,745,209.00	2,745,209.00	100.00%
Total Contractual		25,634.14	244,065.59	25,634.14	488,131.18	2,938,787.00	2,913,152.86	99.13%
Capital Outlay								
Equipment	4815	0.00	895.83	0.00	1,791.66	10,750.00	10,750.00	100.00%
Water Meter Purchases	4880	915.98	2,083.33	915.98	4,166.66	25,000.00	24,084.02	96.33%
Total Capital Outlay		915.98	2,979.16	915.98	5,958.32	35,750.00	34,834.02	97.44%
Debt Service								
Debt Retire-Water Refunding	4950	71,336.88	0.00	71,336.88	75,000.00	307,674.00	236,337.12	76.81%
Total Debt Service		71,336.88	0.00	71,336.88	75,000.00	307,674.00	236,337.12	76.81%
Total Expenditures		231,084.22	364,677.89	303,146.08	783,554.48	4,689,027.00	4,385,880.92	93.53%
Total		(231,084.22)	(364,677.89)	(303,146.08)	(783,554.48)	(4,689,027.00)	(4,385,880.92)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Motor Fuel Tax
MFT Expenses
From 6/1/2011 Through 6/30/2011

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	24,583.34	25,000.00	49,166.68	50,000.00	300,000.00	250,833.32	83.61%
Total Salaries		24,583.34	25,000.00	49,166.68	50,000.00	300,000.00	250,833.32	83.61%
Materials and Supplies								
Road Material	4245	5,800.80	530.00	5,800.80	530.00	34,530.00	28,729.20	83.20%
Salt	4249	9,657.05	0.00	9,657.05	0.00	235,500.00	225,842.95	95.89%
Supplies - Other	4257	3,169.59	833.33	3,607.59	1,666.66	10,000.00	6,392.41	63.92%
Pavement Striping	4261	0.00	0.00	0.00	0.00	6,000.00	6,000.00	100.00%
Total Materials and Supplies		18,627.44	1,363.33	19,065.44	2,196.66	286,030.00	266,964.56	93.33%
Total Expenditures		43,210.78	26,363.33	68,232.12	52,196.66	586,030.00	517,797.88	88.36%
Total		(43,210.78)	(26,363.33)	(68,232.12)	(52,196.66)	(586,030.00)	(517,797.88)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Special Service Area Tax Fund
SSA Expenditures
From 6/1/2011 Through 6/30/2011

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Contractual								
Maintenance Contracts	4362	0.00	1,400.00	0.00	1,400.00	1,400.00	1,400.00	100.00%
Contractual Services	4370	0.00	3,000.00	0.00	3,000.00	6,500.00	6,500.00	100.00%
Total Contractual		0.00	4,400.00	0.00	4,400.00	7,900.00	7,900.00	100.00%
Total Expenditures		0.00	4,400.00	0.00	4,400.00	7,900.00	7,900.00	100.00%
Total		0.00	(4,400.00)	0.00	(4,400.00)	(7,900.00)	(7,900.00)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Depreciation Fund
Depreciation Expenses
From 6/1/2011 Through 6/30/2011

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Capital Outlay							
Equipment	4815	0.00	0.00	0.00	47,540.00	47,540.00	100.00%
Total Capital Outlay	0.00	0.00	0.00	0.00	47,540.00	47,540.00	100.00%
Total Expenditures	0.00	0.00	0.00	0.00	47,540.00	47,540.00	100.00%
Total	0.00	0.00	0.00	0.00	(47,540.00)	(47,540.00)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Darien Area Dispatch Center
Darien Area Dispatch
From 6/1/2011 Through 6/30/2011

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	(17,090.10)	0.00	0.00	0.00	0.00	0.00	0.00%
Overtime	4030	(2,518.24)	0.00	0.00	0.00	0.00	0.00	0.00%
Total Salaries		(19,608.34)	0.00	0.00	0.00	0.00	0.00	0.00%
Benefits								
Social Security	4110	(1,135.84)	0.00	0.00	0.00	0.00	0.00	0.00%
Medicare	4111	(265.65)	0.00	0.00	0.00	0.00	0.00	0.00%
I.M.R.F.	4115	(1,998.08)	0.00	0.00	0.00	0.00	0.00	0.00%
Medical/Life Insurance	4120	(7,466.76)	0.00	0.00	0.00	0.00	0.00	0.00%
Supplemental Pensions	4135	(46.15)	0.00	0.00	0.00	0.00	0.00	0.00%
Total Benefits		(10,912.48)	0.00	0.00	0.00	0.00	0.00	0.00%
Total Expenditures		(30,520.82)	0.00	0.00	0.00	0.00	0.00	0.00%
Total		30,520.82	0.00	0.00	0.00	0.00	0.00	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Capital Improvement Fund
Capital Fund Expenditures
From 6/1/2011 Through 6/30/2011

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Capital Outlay								
Ditch Projects	4376	0.00	0.00	0.00	0.00	36,400.00	36,400.00	100.00%
Sidewalk Replacement Program	4380	5,584.91	39,300.00	15,304.08	69,300.00	79,300.00	63,995.92	80.70%
Crack Seal Program	4382	0.00	0.00	0.00	0.00	74,250.00	74,250.00	100.00%
Curb & Gutter Replacement Prog	4383	200,304.56	41,450.00	315,386.87	141,450.00	341,450.00	26,063.13	7.63%
Street Reconstruction/Rehab	4855	875,456.63	450,000.00	875,456.63	450,000.00	1,234,928.00	359,471.37	29.10%
Total Capital Outlay		<u>1,081,346.10</u>	<u>530,750.00</u>	<u>1,206,147.58</u>	<u>660,750.00</u>	<u>1,766,328.00</u>	<u>560,180.42</u>	<u>31.71%</u>
Debt Service								
Debt Retire - Property	4945	<u>38,284.38</u>	<u>38,285.00</u>	<u>38,284.38</u>	<u>38,285.00</u>	<u>200,770.00</u>	<u>162,485.62</u>	<u>80.93%</u>
Total Debt Service		<u>38,284.38</u>	<u>38,285.00</u>	<u>38,284.38</u>	<u>38,285.00</u>	<u>200,770.00</u>	<u>162,485.62</u>	<u>80.93%</u>
Total Expenditures		<u>1,119,630.48</u>	<u>569,035.00</u>	<u>1,244,431.96</u>	<u>699,035.00</u>	<u>1,967,098.00</u>	<u>722,666.04</u>	<u>36.74%</u>
Total		(1,119,630.48)	(569,035.00)	(1,244,431.96)	(699,035.00)	(1,967,098.00)	(722,666.04)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Debt Service Fund
Debt Service Fund Expenditures
From 6/1/2011 Through 6/30/2011

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Debt Service								
Debt Service - Series 2007B	4951	52,000.00	0.00	52,375.00	52,000.00	104,500.00	52,125.00	49.88%
Total Debt Service		52,000.00	0.00	52,375.00	52,000.00	104,500.00	52,125.00	49.88%
Total Expenditures		52,000.00	0.00	52,375.00	52,000.00	104,500.00	52,125.00	49.88%
Total		(52,000.00)	0.00	(52,375.00)	(52,000.00)	(104,500.00)	(52,125.00)	0.00%

CITY OF DARIEN -- CASH RESERVES
June 30, 2011

FUND	FUND NAME	TOTAL
01	General Fund	\$ 1,397,646.42
02	Water Fund	\$ 1,589,432.72
03	MFT Fund	\$ 60,671.56
05	Impact Fees Fund	\$ 12,882.73
10	Special Service Area Tax Fund	\$ 11,444.01
11	Drug Forfeiture Fund	\$ 4,547.80
12	Water Depreciation Fund	\$ 113,168.14
15	D.A.D.C. Fund	\$ 581,956.38
16	Escrow Fund	\$ 25.87
18	Drug Seizure Fund	\$ 10,333.54
21	Road Improvement Fund	\$ 5,877.21
25	Capital Improvement Fund	\$ 970,653.15
35	Debt Service Fund	\$ 3,287.01
	TOTAL	<u>\$ 4,761,926.54</u>

Prior Month Cash Balance **\$ 4,685,048.68**

Bank Accounts and Interest Rates	Account Balances
Republic Bank Drug Forfeiture Account - 1.51%	\$ 4,166.85
Republic Bank Now Account - 1.51%	\$ 4,700,887.23
Republic Bank Operating Account	\$ 120,106.82
Republic Bank Payroll Account - Zero Balance Acct	\$ (124,135.40)
Republic Bank - Refuse Account	\$ 8,905.30
Illinois Funds Money Market Account - .037%	\$ 10.54
IMET Investment Fund - .31%	\$ 51,985.20
	<u>\$ 4,761,926.54</u>

Market Value

Wells Fargo Collateral Statement \$ 6,048,258

CITY OF DARIEN

MEMO

TO: Mayor, City Council, City Clerk, City Treasurer

FROM: JoAnne E. Ragona

DATE: July 14, 2011

SUBJECT: Christ the Servant Catholic Church

Attached is a letter from [Christ the Servant Catholic Church](#) requesting participation be granted and approved by the City of Darien for Bingo and Pull Tabs at DarienFest on September 9th, 10th, and 11th, 2011. Both the Darien Chamber of Commerce and the [Darien Park District](#) have granted approval.

Please call with any questions

mg



Divine Servant is the copyrighted and trademarked creation of Max Grayner, Jr.

Christ the Servant Catholic Church

8700 Havens Drive • Woodridge, Illinois 60517

Phone (630) 910-0770 • Fax (630) 910-6060

Date: June 27, 2011

To: Maria Gonzalez
City of Darien

From: Christ the Servant Church

Re: Participation of Bingo at Darien Fest

Dear Ms. Gonzalez, Honorable Mayor, and City of Darien Officials,

Christ the Servant Parish would like to participate in the Darien Chamber of Commerce Annual Darien Fest this year which is held at the Darien Park District. Christ the Servant has been working with Mr. Julio Check and Mary Ann Crooks of the Darien Chamber of Commerce and received approval for our participation of Bingo and Pull Tabs on September 9th, 10th, and 11th. In addition we have received permission from the Darien Park District to participate and a letter of their acknowledgement/permission is attached in this letter.

Christ the Servant Parish would like to ask that you please consider our participation in the Darien Fest with Bingo and Pull tabs and allow our participation to proceed. Should our participation be granted and approved by the City of Darien, the State of Illinois Department of Bingo and Charitable games would need a letter on the City of Darien letterhead acknowledging and approving our participation in the event in order to obtain the necessary licensing from the State of Illinois.

Should you require anything additional or have further questions, please contact Corinne Hanson, Business Manager of Christ the Servant Parish, at 630-910-0770.

Sincerely,

Corinne Hanson
Business Manager



7301 Fairview Avenue, Darien, IL 60561 Phone (630) 968-6400 Fax (630) 968-7834

June 29, 2011

State of Illinois
Dept. of Bingo Licensing

To Whom it May Concern;

The Darien Park District gives its consent for Christ the Servant Catholic Church to conduct bingo at Darienfest, September 9, 10 & 11, 2011 at Darien Community Park. Should you require any additional information, please don't hesitate to call me at 630.968.6400 x 121.

Sincerely;

Chris Katsougris
Assistant Director
Darien Park District

AGENDA MEMO
CITY COUNCIL
Meeting Date: July 18, 2011

Issue Statement

Consideration of a motion to grant waiver of the raffle license bond requirement for Veterans of Foreign Wars of the U.S., Darien Memorial Post 2838.

BACKUP

Background/History

VFW Darien Memorial Post 2838 has applied for a B Raffle License and requested a waiver of the bond requirements. A raffle is scheduled for Saturday, September 10, 2011 and a second raffle is scheduled for Sunday, September 11, 2011, both Raffles will be held at the DarienFest celebration. The City regularly waives the bond requirement for qualified organizations.

Staff/Committee Recommendation

It is recommended that the raffle license bond requirement for VFW Darien Memorial Post 2838 be waived.

Alternate Consideration

Not granting waiver.

Decision Mode

This item will be placed on the July 18, 2011 Council Agenda for formal consideration.



Veterans of Foreign Wars of the U.S.
Darien Memorial Post 2838
P.O. Box 955
Westmont, Illinois, 60559

June 19, 2011

Joanne Ragona, City Clerk
City of Darien
1702 Plainfield Road
Darien, IL 60561

Dear Joanne,

Please accept this letter as a formal request to the City Council to waive the required bond for this year's raffle which will end with a drawing at DarienFest on Sunday afternoon. We will be conducting a 50/50 raffle wherein half of the amount of our sales (minus printing costs) is paid as a prize. We are also planning to raffle a collection of "Scratch-Off" Lottery tickets Saturday and Sunday at DarienFest. The raffles are to fund our general operating budget line which includes donations and/or contributions to other community organizations and projects. An application for a Class B raffle license is attached.

The Veterans of Foreign Wars of the United States is a not-for-profit "veterans" organization as defined in your ordinances. If I can or need to furnish any additional information, please have your office contact me at (630) 654-1824. Thank you very much for this consideration.

God Bless America,

A handwritten signature in cursive script that reads 'Edward Oldis'.

Edward Oldis
Post Commander

CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License

Class B License

NAME OF ORGANIZATION: DARIEN VETERANS OF FOREIGN WARS

ADDRESS: P.O. Box 955, Westmont, IL 60559

TELEPHONE NUMBER: 630-654-1824 FAX NUMBER: _____

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

LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
COMMUNITY PARK DURING DARIEN FEST AND THROUGH PERSONAL CONTACT, THEY WILL NOT BE SOLD DOOR TO DOOR.

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
DARIEN FEST AND PARADE HOURS

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:
50/50 SUNDAY, SEPTEMBER 2011 AT APPROXIMATELY 5:30 PM.

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:
DARIEN FEST MAINSTAGE FOR 50/50 RAFFLE

"LOTTERY TICKET" RAFFLES DRAWING ON SATURDAY AND SECOND DRAWING ON SUNDAY OF DARIEN FEST

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

Edward Oldis

Presiding Officer

RECEIVED

JUN 27 2011

CITY CLERK'S OFFICE
CITY OF DARIEN

ATTEST:

Shirley Robbins

Secretary

APPROVED BY: _____
Mayor

DATE: _____

MAILED ON: _____
Date

BY: _____

AGENDA MEMO

City Council

July 18, 2011

ISSUE STATEMENT

A resolution authorizing the City Administrator to enter into an agreement with Verizon Wireless to utilize the communications tower at 1041 S. Frontage Road.

RESOLUTION

BACKGROUND/HISTORY

The City of Darien owns a communications tower at 1041 S. Frontage Road that was turned over to the City by the University of Chicago in the early 1990s. The City inherited a lease from the University of Chicago that currently pays the City of Darien \$1,175 per month from Verizon for the right to utilize space on the tower and a shed on the ground. Since this lease was originally signed with the University of Chicago, telecommunication demand for these types of towers has increased significantly in the area. The City of Darien has signed five agreements over the past four years with vendors to lease space on water towers for \$2,000 per month.

The lease negotiated by staff with Verizon Wireless includes a rent increase from the \$1,175 per month to \$2,000 per month, with Verizon agreeing to pay a \$25,000 upfront fee in the new contract. These items are not accounted for in the current year budget, as these terms were declined by Verizon until very recently. The new rent and contribution will begin on January 1, 2012.

STAFF RECOMMENDATION

The Administrative/Finance Committee recommends approval of the resolution.

ALTERNATE CONSIDERATION

Not approving the resolution would be an alternate consideration.

DECISION MODE

This item will be placed on the July 18, 2011 agenda for formal consideration by the City Council.

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH VERIZON WIRELESS TO UTILIZE THE COMMUNICATIONS TOWER AT 1041 S. FRONTAGE ROAD

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, that the City Administrator is authorized to enter into an agreement with Verizon Wireless to utilize the communications tower at 1041 S. Frontage Road, a copy of which is attached as [Exhibit A](#).

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of July, 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of July, 2011.

KATHLEEN MOESLE-WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Site Name: Darien DPW
Site Number: _____

STRUCTURE LEASE AGREEMENT

THIS STRUCTURE LEASE AGREEMENT ("**Agreement**"), dated as of the latter of the signature dates below (the "Effective Date"), is entered into by The City of Darien, an Illinois corporation, having a mailing address of 1702 Plainfield Road, Darien Illinois 60561 (hereinafter referred to as "**Landlord**") and Chicago SMSA Limited Partnership d/b/a Verizon Wireless, having a mailing address of One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 (telephone number 866-862-4404) (hereinafter referred to as "**Tenant**").

BACKGROUND

Landlord owns or controls that certain plot, parcel or tract of land, improved with a communications tower (the "Tower"), together with all rights and privileges arising in connection therewith, located at 1041 South Frontage Road, in the City of Darien, in the County of DuPage, State of Illinois 60561 as more fully described on **Exhibit 1** (collectively, the "**Property**"). Tenant desires to use a portion of the Property in connection with its federally licensed communications business. Landlord desires to grant to Tenant the right to use a portion of the Property in accordance with this Agreement.

The parties agree as follows:

1. **PREMISES.**

(a) Landlord hereby leases to Tenant a portion of the Property consisting of: (i) ground area space of approximately 360 square feet for Tenant's equipment shelter ("Equipment Space") and

(ii) vertical space on the Tower ("Antenna Space"), together with such easements as are necessary for installation, operation and maintenance of Tenant's antennas as described on attached **Exhibit 2**; and

(iii) those certain areas where Tenant's conduits, wires, cables, cable trays and other necessary connections are located between the Equipment Space and the Antenna Space, and between the Equipment Space and the electric power, telephone, and fuel sources for the Property (hereinafter collectively referred to as "**Connections**"). Landlord agrees that Tenant shall have the right to install Connections between Tenant's equipment in the Equipment Space and Antenna Space; and between Tenant's equipment in the Equipment Space and the electric power, telephone, and fuel sources for the Property, and any other improvements. Landlord further agrees that Tenant shall have the non-exclusive right for ingress and egress to the Premises (as hereinafter defined), seven (7) days a week, twenty-four (24) hours a day, on foot or motor vehicle, including trucks, over such portion of the Premises as may be designated by the Landlord extending from the nearest public right-of-way to the Premises, together with the right to install, replace and maintain utility wires, poles, cables, conduits, pipes and other necessary connections over or along any right-of-way extending from the aforementioned public right-of-way to the Premises. Notwithstanding the foregoing, Tenant, to the extent feasible, shall locate all wires, conduits and cables on existing poles extending from the roadway into Landlord's Property. The Equipment Space, Antenna Space, Connections, Access, and Right-of-Way are hereinafter collectively referred to as the "**Premises.**".

(b) During the term of this Agreement, Tenant and its agents, engineers, surveyors and other representatives will have the right to enter upon the Property to inspect, examine, conduct soil borings, drainage testing, material sampling, radio frequency testing and other geological or engineering tests or studies of the Property (collectively, the "**Tests**"), to apply for and obtain licenses, permits, approvals, or other relief required of or deemed necessary or appropriate at Tenant's sole discretion for its use of the

Premises and include without limitation applications for zoning variances, zoning ordinances, amendments, special use permits, and construction permits (collectively, the "**Government Approvals**"), initiate the ordering and/or scheduling of necessary utilities, and otherwise to do those things on or off the Property that, in the opinion of Tenant, are necessary in Tenant's sole discretion to determine the physical condition of the Property, the environmental history of the Property, Landlord's title to the Property and the feasibility or suitability of the Property for Tenant's Permitted Use, all at Tenant's expense. Tenant will not be liable to Landlord or any third party on account of any pre-existing defect or condition on or with respect to the Property, whether or not such defect or condition is disclosed by Tenant's inspection. Tenant will restore the Property to its original condition, reasonable wear and tear and casualty not caused by Tenant excepted. In addition, Tenant shall indemnify, defend and hold Landlord harmless from and against any and all injury, loss, damage or claims arising directly out of Tenant's Tests.

(c) If during the term of this Agreement Landlord decides to subdivide, sell, or change the status of the zoning of the Premises or the Property which includes (without limitation) the remainder of the Tower) or in the event of foreclosure, Landlord shall promptly notify Tenant in writing. Any sale of the Property shall be subject to Tenant's rights under this Agreement. Landlord agrees that during the Term of this Agreement Landlord shall not initiate or consent to any change in the zoning of the Premises, Property or Surrounding Property or impose or consent to any other restriction that would prevent or, materially limit Tenant from using the Premises for the uses intended by Tenant as hereinafter set forth in this Agreement.

2. PERMITTED USE. Tenant may use the Premises for the transmission and reception of Tenant's communications signals and the installation, construction, maintenance, operation, repair, replacement and upgrade of its communication fixtures and related equipment, cables, accessories and improvements, which may include associated antennas, equipment shelters or cabinets and fencing and any other items necessary to the successful and secure use of the Premises for the transmission and reception of Tenant's communications signals (collectively, the "**Communication Facility**") as depicted on **Exhibit 2** attached hereto, as well as the right to test, survey and review title on the Property; Tenant further has the right, but not the obligation, to add, modify and/or replace equipment in order to be in compliance with any current or future federal, state or local mandated application, including, but not limited to, emergency 911 communication services, at no additional cost to Tenant or Landlord (collectively, the "**Permitted Use**") provided such additional or replacement equipment substantially conforms in size, shape and location to the facilities depicted on **Exhibit 2**. If **Exhibit 2** includes drawings of the initial installation of the Communication Facility, Landlord's execution of this Agreement will signify Landlord's approval of **Exhibit 2**. For a period of ninety (90) days following the start of construction, Landlord grants Tenant, its subtenants, licensees and sublicensees, the right to use such portions of the Landlord's Surrounding Property, as may reasonably be required during construction and installation of the Communications Facility. Tenant has the right to install and operate transmission cables from the equipment shelter or cabinet to the antennas, electric lines from the main feed to the equipment shelter or cabinet and communication lines from the main entry point to the equipment shelter or cabinet, and to make Property improvements, alterations, upgrades or additions appropriate for Tenant's use ("**Tenant Changes**"). Tenant agrees to comply with all applicable governmental laws, rules, statutes and regulations, relating to its use of the Communication Facility on the Property. Tenant has the right to modify, supplement, replace, upgrade, expand the equipment, increase the number of antennas or relocate the Communication Facility within the Premises at any time during the term of this Agreement, provided such additional or replacement equipment substantially conforms in size, shape and location to the facilities depicted on **Exhibit 2**. Tenant will be allowed to make such alterations to the Property in order to accomplish Tenant's Changes or to insure that Tenant's Communication Facility complies with all applicable federal, state or local laws, rules or regulations. In the event Tenant desires to modify or upgrade the Communication Facility, and Tenant requires an additional portion of the Property (the "**Additional Premises**") for such modification or upgrade, and Landlord does not require such additional portion of the Property for Landlord's own purposes, Landlord agrees to lease to Tenant

the Additional Premises, upon the same terms and conditions set forth herein, except that the Rent shall increase, in conjunction with the lease of the Additional Premises by a reasonable amount consistent with rental rates then charged for comparable portions of real property being in the same area. Landlord agrees to take such actions and enter into and deliver to Tenant such documents as Tenant reasonably requests in order to effect and memorialize the lease of the Additional Premises to Tenant.

3. TERM.

(a) This Agreement shall be effective as of the date of execution by both Parties, provided, however, the initial lease term will be five (5) years ("Initial Term"), commencing on January 1, 2012 ("Commencement Date").

(b) This Agreement will automatically renew for four (4) additional five (5) year term(s), (each term shall be defined as the "**Extension Term**"), upon the same terms and conditions unless the Tenant notifies the Landlord in writing of Tenant's intention not to renew this Agreement at least sixty (60) days prior to the expiration of the existing Term.

(c) The Initial Term and the Extension Term are collectively referred to as the Term ("**Term**").

(d) If Tenant remains in possession of the Premises after the termination of this Agreement then Tenant will be deemed to be occupying the Premises on a month to month basis (the "**Holdover Term**"), subject to the terms and conditions of this Agreement with monthly rent equal to One Hundred Fifty percent (150%) of the then current rent amount.

4. RENT.

(a) Commencing on the Commencement Date, Tenant will pay the Landlord a monthly rental payment of two thousand and No/100 Dollars (\$2,000.00) ("**Rent**"), at the address set forth above, on or before the fifth (5th) day of each calendar month in advance. In partial months occurring after the Rent Commencement Date, Rent will be prorated. The initial Rent payment will be forwarded by Tenant to Landlord within thirty (30) days after the Commencement Date.

(b) In year one (1) of each Extension Term, the monthly Rent will increase by Fifteen (15%) over the Rent paid during the previous Term.

(c) All Rent or other charges payable under this Agreement shall be billed by Landlord within one (1) year from the end of the calendar year in which the charges were incurred; any charges beyond such period shall not be billed by Landlord, and shall not be payable by Tenant. The provisions of the foregoing sentence shall survive the termination or expiration of this Agreement.

(d) Within 30 days after the Commencement Date, Tenant agrees to pay to Landlord, as a one-time capital contribution, the amount of \$25,000.00, which shall compensate Landlord for Tower maintenance related costs.

5. APPROVALS.

(a) Landlord agrees that Tenant's ability to use the Premises is contingent upon the suitability of the Premises for Tenant's Permitted Use and Tenant's ability to obtain and maintain all Government Approvals. Landlord authorizes Tenant to prepare, execute and file all required applications to obtain Government Approvals for Tenant's Permitted Use under this Agreement and agrees to reasonably assist Tenant with such applications and with obtaining and maintaining the Government Approvals.

(b) Tenant has the right to obtain a title report or commitment for a leasehold title policy from a title insurance company of its choice and to have the Property surveyed by a surveyor of Tenant's choice. In the event Tenant determines, in its sole discretion, due to the title report results or survey results, that the condition of the Premises is unsatisfactory, Tenant will have the right to terminate this Agreement upon notice to Landlord.

(c) Tenant may also perform and obtain, at Tenant's sole cost and expense, soil borings, percolation tests, engineering procedures, environmental investigation or other tests or reports on, over, and under the Property, necessary to determine if the Tenant's use of the Premises will be compatible with Tenant's engineering specifications, system, design, operations or Government Approvals.

6. TERMINATION. This Agreement may be terminated, without penalty or further liability, as follows:

(a) by either party on thirty (30) days prior written notice, if the other party remains in default under Paragraph 15 Default and Right to Cure of this Agreement after the applicable cure periods;

(b) by Tenant upon written notice to Landlord, if Tenant is unable to obtain, or maintain, any required approval(s) or the issuance of a license or permit by any agency, board, court or other governmental authority necessary for the construction or operation of the Communication Facility as now and hereafter intended by Tenant or if Tenant reasonably determines in its sole discretion that the cost of obtaining or retaining the same is commercially unreasonable; or

(c) by Tenant upon written notice to Landlord for any reason at any time prior to commencement of construction by Tenant; or

(d) by Tenant upon sixty (60) days prior written notice to Landlord for any reason, so long as Tenant pays Landlord a termination fee equal to three (3) months Rent, at the then current rate; provided, however, that no such termination fee will be payable on account of the termination of this Agreement by Tenant under any one or more of Paragraphs 5(b) Approvals, 6(a) Termination, 6(b) Termination, 6(c) Termination, 8 Interference, 11(d) Environmental, 18 Severability, 19 Condemnation or 20 Casualty of this Agreement.

7. INSURANCE.

(a) Tenant will carry during the Term, at its own cost and expense, the following insurance: (i) "All Risk" property insurance for its property's replacement cost; (ii) commercial general liability insurance with a minimum limit of liability of \$2,500,000 combined single limit for bodily injury or death/property damage arising out of any one occurrence; and (iii) Workers' Compensation Insurance as required by law. The coverage afforded by Tenant's commercial general liability insurance shall apply to Landlord as an additional insured, but only with respect to Tenant's operations.

(b) Tenant shall have the right to self-insure with respect to any of the above insurance requirements.

(c) Landlord agrees that at its own cost and expense, Landlord will maintain commercial general liability insurance with limits not less than \$1,000,000 for injury to or death of one or more persons in any one occurrence and \$500,000 for damage or destruction to property in any one occurrence, or will maintain adequate self-insurance against such occurrences.

8. INTERFERENCE.

(a) Where there are existing radio frequency user(s) on the Property, the Landlord will provide Tenant with a list of all existing radio frequency user(s) on the Property to allow Tenant to evaluate the potential for interference. Tenant warrants that its use of the Premises will not interfere with existing radio frequency user(s) on the Property so disclosed by Landlord, as long as the existing radio frequency user(s) operate and continue to operate within their respective frequencies and in accordance with all applicable laws and regulations. Tenant further warrants that it will operate, keep and maintain the Communication Facility at all times in compliance with applicable governmental approvals and requirements to prevent material interference with other authorized radio frequency users of the Property. Tenant further agrees to cooperate with other authorized users of the Property to identify and eliminate interference problems, and Tenant agrees to cooperate with Landlord and such other tenant(s) and/or licensee(s) to resolve any disputes over radio frequency interference.

(b) Landlord will not grant, after the date of this Agreement, a lease, license or any other right to any third party for use of the Property, if such use may materially adversely affect or interfere with the Communication Facility, the operations of Tenant or the rights of Tenant under this Agreement. Landlord will notify Tenant in writing prior to granting any third party the right to install and operate communications equipment on the Property.

(c) Landlord will not use, nor will Landlord permit its employees, tenants, licensees, invitees or agents to use, any portion of the Property in any way that materially interferes with the Communication Facility, the operations of Tenant or the rights of Tenant under this Agreement. Landlord will cause such interference to cease within twenty-four (24) hours after receipt of notice of interference from Tenant. In the event any such interference does not cease within the aforementioned cure period then the parties acknowledge that Tenant will suffer irreparable injury, and therefore, Tenant will have the right, in addition to any other rights that it may have at law or in equity, for Landlord's breach of this Agreement, to elect to enjoin such interference or to terminate this Agreement upon notice to Landlord.

9. INDEMNIFICATION.

(a) Tenant agrees to indemnify, defend and hold Landlord harmless from and against any and all injury, loss, damage or liability (or any claims in respect of the foregoing), costs or expenses (including reasonable attorneys' fees and court costs) arising directly from the installation, use, maintenance, repair or removal of the Communication Facility or Tenant's breach of any provision of this Agreement, except to the extent attributable to the negligent or intentional act or omission of Landlord, its employees, agents or independent contractors.

(b) Landlord agrees to indemnify, defend and hold Tenant harmless from and against any and all injury, loss, damage or liability (or any claims in respect of the foregoing), costs or expenses (including reasonable attorneys' fees and court costs) arising directly from the actions or failure to act of Landlord or its employees or agents, or Landlord's breach of any provision of this Agreement, except to the extent attributable to the negligent or intentional act or omission of Tenant, its employees, agents or independent contractors.

(c) Notwithstanding anything to the contrary in this Agreement, Tenant and Landlord each waives any claims that each may have against the other with respect to consequential, incidental or special damages.

(d) The provisions of this Paragraph 9 shall survive the expiration or termination of this Agreement.

10. WARRANTIES.

(a) Tenant and Landlord each acknowledge and represent that it is duly organized, validly existing and in good standing and has the right, power and authority to enter into this Agreement and bind itself hereto through the party set forth as signatory for the party below.

(b) Landlord represents and warrants that: (i) Landlord solely owns the Property as a legal lot in fee simple, or controls the Property by lease or license and solely owns the structure; (ii) the Property is not encumbered by any liens, restrictions, mortgages, covenants, conditions, easements, leases, or any other agreements of record or not of record, which would adversely affect Tenant's Permitted Use and enjoyment of the Premises under this Agreement; (iii) as long as Tenant is not in default then Landlord grants to Tenant actual, quiet and peaceful use, enjoyment and possession of the Premises; (iv) Landlord's execution and performance of this Agreement will not violate any laws, ordinances, covenants or the provisions of any mortgage, lease or other agreement binding on the Landlord; and (v) if the Property is or becomes encumbered by a deed to secure a debt, mortgage or other security interest, Landlord will provide promptly to Tenant a mutually agreeable Subordination, Non-Disturbance and Attornment Agreement.

11. ENVIRONMENTAL.

(a) Landlord represents and warrants that, to the best of Landlord's knowledge, the Property is free of hazardous substances as of the date of this Agreement, and, to the best of Landlord's knowledge, the Property has never been subject to any contamination or hazardous conditions resulting in any environmental investigation, inquiry or remediation. Landlord and Tenant agree that each will be responsible for compliance with any and all environmental and industrial hygiene laws, including any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene condition or other matters as may now or at any time hereafter be in effect, that are now or were related to that party's activity conducted in, or on the Property. Tenant represents and warrants that it will not store, use or release hazardous substances on the Property.

(b) Landlord and Tenant agree to hold harmless and indemnify the other from, and to assume all duties, responsibilities, and liabilities at the sole cost and expense of the indemnifying party for, payment of penalties, sanctions, forfeitures, losses, costs, or damages, and for responding to any action, notice, claim, order, summons, citation, directive, litigation, investigation or proceeding which is related to (i) the indemnifying party's failure to comply with any environmental or industrial hygiene law, including without limitation any regulations, guidelines, standards or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene conditions or matters as may now or hereafter be in effect, or (ii) any environmental or industrial hygiene conditions that arise out of or are in any way related to the condition of the Property and activities conducted by the party thereon, unless the environmental conditions are caused by the other party.

(c) The indemnifications of this Paragraph 11 Environmental specifically include reasonable costs, expenses and fees incurred in connection with any investigation of Property conditions or any clean-up, remediation, removal or restoration work required by any governmental authority. The provisions of this Paragraph 11 Environmental will survive the expiration or termination of this Agreement.

(d) In the event Tenant becomes aware of any hazardous materials on the Property, or any environmental or industrial hygiene condition or matter relating to the Property that, in Tenant's sole determination, renders the condition of the Premises or Property unsuitable for Tenant's use, or if Tenant believes that the leasing or continued leasing of the Premises would expose Tenant to undue risks of government action, intervention or third-party liability, Tenant will have the right, in addition to any other rights it may have at law or in equity, to terminate the Agreement upon notice to Landlord.

12. ACCESS. At all times throughout the Term of this Agreement, and at no additional charge to Tenant, Tenant and its employees, agents, and subcontractors, will have twenty-four (24) hour per day, seven (7) day per week pedestrian and vehicular access to and over the Property, from an open and improved public road to the Premises, for the installation, maintenance and operation of the Communication Facility and any utilities serving the Premises. Landlord grants to Tenant an easement for such access and Landlord agrees to provide to Tenant such codes, keys and other instruments necessary for such access at no additional cost to Tenant. Landlord acknowledges that in the event Tenant cannot access the Premises, Tenant shall incur significant damage. If Landlord fails to provide the access granted by this Paragraph 12, such failure shall be a default under this Lease. In connection with such default, in addition to any other rights or remedies available to Tenant under this Lease or at law or equity, Landlord shall pay Tenant, as liquidated damages and not as a penalty, \$100.00 per day in consideration of Tenant's damages, including, but not limited to, its lost profits, until Landlord cures such default. Landlord and Tenant agree that Tenant's damages in the event of a denial of access are difficult, if not impossible, to ascertain, and the liquidated damages set forth herein are a reasonable approximation of such damages. Upon Tenant's request, Landlord will execute a separate recordable easement evidencing this right. Upon Tenant's request, Landlord will execute a separate recordable easement evidencing this right. In the event any public utility is unable to use the access or easement provided to

Tenant then the Landlord agrees to grant additional access or an easement either to Tenant or to the public utility, for the benefit of Tenant, at no cost to Tenant.

13. REMOVAL/RESTORATION. All portions of the Communication Facility brought onto the Property by Tenant will be and remain Tenant's personal property and, at Tenant's option, may be removed by Tenant at any time during the Term. Landlord covenants and agrees that no part of the Communication Facility constructed, erected or placed on the Premises by Tenant will become, or be considered as being affixed to or a part of, the Property, it being the specific intention of the Landlord that all improvements of every kind and nature constructed, erected or placed by Tenant on the Premises will be and remain the property of the Tenant and may be removed by Tenant at any time during the Term. Within one hundred twenty (120) days of the termination of this Agreement, Tenant will remove all of Tenant's above-ground improvements and Tenant will, to the extent reasonable, restore the Premises to its condition at the commencement of the Agreement, reasonable wear and tear and loss by casualty or other causes beyond Tenant's control excepted. Notwithstanding the foregoing, Tenant will not be responsible for the replacement of any trees, shrubs or other vegetation, nor will Tenant be required to remove from the Premises or the Property any foundations or underground utilities.

14. MAINTENANCE/UTILITIES.

(a) Tenant will keep and maintain the Premises in good condition, reasonable wear and tear and damage from the elements excepted. Landlord will maintain and repair the Property and access thereto, in good and tenantable condition, subject to reasonable wear and tear and damage from the elements.

(b) Tenant will be responsible for paying on a monthly or quarterly basis all utilities charges for electricity, telephone service or any other utility used or consumed by Tenant on the Premises. In the event Tenant cannot secure its own metered electrical supply, Tenant will have the right, at its own cost and expense, to submeter from the Landlord. When submetering is required under this Agreement, Landlord will read the meter and provide Tenant with an invoice and usage data on a monthly basis. Landlord agrees that it will not include a markup on the utility charges. Landlord further agrees to provide the usage data and invoice on forms provided by Tenant and to send such forms to such address and/or agent designated by Tenant. Tenant will remit payment within thirty days of receipt of the usage data and required forms. Failure by Landlord to perform this function will limit utility fee recovery by Landlord to a 12-month period. If Tenant submeters electricity from Landlord, Landlord agrees to give Tenant at least 24 hours advanced notice of any planned interruptions of said electricity. Landlord acknowledges that Tenant provides a communication service which requires electrical power to operate and must operate twenty-four (24) hour per day, seven (7) day per week. If the interruption is for an extended period of time, in Tenant's reasonable determination, the Landlord agrees to allow Tenant the right to bring in a temporary source of power for the duration of the interruption. Landlord will fully cooperate with any utility company requesting an easement over, under and across the Property in order for the utility company to provide service to the Tenant. Landlord will not be responsible for interference with, interruption of or failure, beyond the reasonable control of Landlord, of such services to be furnished or supplied by Landlord.

(c) The Landlord reserves the right to perform maintenance on the Tower, both structural and cosmetic (paint), at whatever intervals may be required to assure the integrity and longevity of the facility. Landlord shall provide Tenant with one hundred twenty (120) days advance written notice of the intended work and the opportunity to temporarily relocate and continue to operate its antennas, or otherwise to secure the antennas or the Communication Facility generally, to protect them from damage and allow Tenant to continue to operate, to the extent possible. If necessary, to continue Tenant's operations, Landlord agrees to permit Tenant to place temporary transmission and reception facilities on the Property. Further, any maintenance will be conducted by Landlord as diligently and expeditiously as possible. Tenant's installation, operation and maintenance of the Communication Facility on the Premises shall not

damage nor unreasonably interfere with the Landlord's operation, use, repair and maintenance of the Tower for its intended purpose.

(d) Landlord covenants that it will keep the Tower in good repair as required by all applicable laws. Landlord shall also comply with all rules and regulations enforced by the Federal Communications Commission with regard to the lighting, marking and painting of towers. If the Landlord fails to make repairs required for compliance with FCC regulations, the Tenant may make the repairs and the costs thereof shall be payable to the Tenant by the Landlord on demand; provided, however, Tenant has first complied with the default and right to cure provision of Paragraph 15 of this Agreement. If the Landlord does not make payment to the Tenant within ten (10) days after such demand, the Tenant shall have the right to deduct the costs of the repairs from the succeeding monthly rental amounts normally due from the Tenant to the Landlord.

15. DEFAULT AND RIGHT TO CURE.

(a) The following will be deemed a default by Tenant and a breach of this Agreement: (i) non-payment of Rent if such Rent remains unpaid for more than thirty (30) days after receipt of written notice from Landlord of such failure to pay; or (ii) Tenant's failure to perform any other term or condition under this Agreement within forty-five (45) days after receipt of written notice from Landlord specifying the failure. No such failure, however, will be deemed to exist if Tenant has commenced to cure such default within such period and provided that such efforts are prosecuted to completion with reasonable diligence. Delay in curing a default will be excused if due to causes beyond the reasonable control of Tenant. If Tenant remains in default beyond any applicable cure period, Landlord will have the right to exercise any and all rights and remedies available to it under law and equity.

(b) The following will be deemed a default by Landlord and a breach of this Agreement: Landlord's failure to perform any term, condition, or breach of any warranty or covenant under this Agreement within forty-five (45) days after receipt of written notice from Tenant specifying the failure. No such failure, however, will be deemed to exist if Landlord has commenced to cure the default within such period and provided such efforts are prosecuted to completion with reasonable diligence. Delay in curing a default will be excused if due to causes beyond the reasonable control of Landlord. If Landlord remains in default beyond any applicable cure period, Tenant will have the right to exercise any and all rights available to it under law and equity, including the right to cure Landlord's default and to deduct the costs of such cure from any monies due to Landlord by Tenant.

16. ASSIGNMENT/SUBLEASE. Tenant will have the right to assign, sell or transfer this Agreement, without the approval or consent of Landlord, to Tenant's parent, affiliates, subsidiaries of its parent or to any entity which acquires all or substantially all of Tenant's assets in the market defined by the Federal Communications Commission in which the Property is located by reason of a merger, acquisition or other business reorganization. Upon notification to Landlord of such assignment, transfer or sale, Tenant will be relieved of all future performance, liabilities and obligations under this Agreement. Tenant may not otherwise assign this Agreement without Landlord's consent, which consent shall not to be unreasonably withheld, conditioned or delayed. Tenant may not sublease the Premises without the approval and consent of Landlord.

17. NOTICES. All notices, requests, demands and communications hereunder will be given by first class certified or registered mail, return receipt requested, or by a nationally recognized overnight courier, postage prepaid, to be effective when properly sent and received, refused or returned undelivered. Notice will be addressed to the parties as follows:

If to Tenant: Chicago SMSA Limited Partnership
d/b/a Verizon Wireless
180 Washington Valley Road

Bedminster, New Jersey 07921
Attention: Network Real Estate

If to Landlord: City of Darien
Attn: City Administrator
1702 Plainfield Road
Darien, Illinois 60561

Either party hereto may change the place for the giving of notice to it by thirty (30) days written notice to the other as provided herein.

- (b) In the event of a change in ownership, transfer or sale of the Property, within ten (10) days of such transfer, Landlord will send the below documents (in section 17(b)(i) to Tenant. In the event Tenant does not receive such appropriate documents, Tenant shall not be responsible for any failure to pay the current landlord
- (i) a. Old deed to Property
 - b. New deed to Property
 - c. Bill of Sale or Transfer
 - d. Copy of current Tax Bill
 - e. New W-9
 - f. New Payment Direction Form
 - g. Full contact information for new Landlord including all phone numbers

18. SEVERABILITY. If any term or condition of this Agreement is found unenforceable, the remaining terms and conditions will remain binding upon the parties as though said unenforceable provision were not contained herein. However, if the invalid, illegal or unenforceable provision materially affects this Agreement then the Agreement may be terminated by either party on ten (10) business days prior written notice to the other party hereto.

19. CONDEMNATION. In the event Landlord receives notification of any condemnation proceedings affecting the Property, Landlord will provide notice of the proceeding to Tenant within forty-eight (48) hours. If a condemning authority takes all of the Property, or a portion sufficient, in Tenant's sole determination, to render the Premises unsuitable for Tenant, this Agreement will terminate as of the date the title vests in the condemning authority. The parties will each be entitled to pursue their own separate awards in the condemnation proceeds, which for Tenant will include, where applicable, the value of its Communication Facility, moving expenses, prepaid Rent, and business dislocation expenses, provided that any award to Tenant will not diminish Landlord's recovery. Tenant will be entitled to reimbursement for any prepaid Rent on a prorata basis.

20. CASUALTY. Landlord will provide notice to Tenant of any casualty affecting the Property within forty-eight (48) hours of the casualty. If any part of the Communication Facility or Tower is damaged by fire or other casualty so as to render the Premises reasonably unsuitable for the permitted use of Tenant's Communication Facility, then either Tenant or Landlord may terminate this Agreement by providing written notice to the other party within sixty (60) days from the date of such damage or destruction, which termination will be effective as of the date of such damage or destruction. Upon such termination, Tenant will be entitled to collect all insurance proceeds payable to Tenant on account thereof and to be reimbursed for any prepaid Rent on a prorata basis. If notice of termination is given, or if Landlord undertakes to rebuild the Tower or if Tenant undertakes to rebuild the Communications Facility, Landlord agrees to use its reasonable efforts to permit Tenant to place temporary transmission and reception facilities on the Property at no additional Rent for: (i) three (3) months from the date of such damage or destruction, or (ii) until such time as Tenant is able to activate a replacement transmission

facility at another location or (iii) until the reconstruction of the Communication Facility is completed, whichever occurs first. If this Agreement has not been terminated and Landlord is undertaking the reconstruction of the Tower, Landlord agrees to use its reasonable efforts to permit Tenant to place temporary transmission and reception facilities on the Property at no additional Rent until the reconstruction of the Tower is completed.

21. WAIVER OF LANDLORD'S LIENS. Landlord waives any and all lien rights it may have, statutory or otherwise, concerning the Communication Facility or any portion thereof. The Communication Facility shall be deemed personal property for purposes of this Agreement, regardless of whether any portion is deemed real or personal property under applicable law, and Landlord consents to Tenant's right to remove all or any portion of the Communication Facility from time to time in Tenant's sole discretion and without Landlord's consent.

22. TAXES.

(a) Landlord shall be responsible for payment of all ad valorem taxes levied upon the lands, improvements and other property of Landlord. Tenant shall be solely responsible for and shall timely pay all personal property taxes levied and assessed against it or its personal property and all real property taxes levied and assessed against Tenant's leasehold interest in the Premises. Landlord shall provide Tenant with copies of all assessment notices on or including the Premises immediately upon receipt, but in no event later than thirty (30) days after receipt by Landlord. If Landlord fails to provide such notice within such time frame, Landlord shall be responsible for the year covered by the assessment. Tenant shall reimburse the Landlord for Tenant's proportionate share of the real estate taxes, upon timely receipt of a copy of the tax bill and request for reimbursement from the Landlord. For purposes herein, Tenant's proportionate share shall be determined based upon the square footage of the Premises (excluding therefrom any unassessed square footage used by Tenant, e.g., the rooftop) relative to taxable portion of Landlord's entire parcel of real estate (using, in the case of building space, the net usable square footage of the building, and in the case of leased land, the unimproved portion of Landlord's real estate (including parking areas)). At the request of either party, the other shall provide evidence of payment of taxes.

(b) Tenant shall have the right to contest all taxes, assessments, charges and impositions assessed against its personal property or improvements, and Landlord agrees to join in such contest, if required by law, and to permit the Tenant to proceed with the contest in Landlord's name, provided that the expense of the contest is borne by Tenant. This right shall include the ability to institute any legal, regulatory, or informal action in the name of Landlord, Tenant, or both, with respect to the valuation of the Premises. This right shall include the ability to institute any legal, regulatory or informal action in the name of Landlord, Tenant, or both, with respect to the valuation of the Premises. Landlord shall cooperate in the institution and prosecution of any such proceedings and will execute any documents required therefore. If the Landlord initiates an action to contest taxes or other items, Tenant may join in such action provided that Tenant pays its own expenses of so participating. Landlord shall, within thirty (30) days of receipt of notice of any increase in taxes, assessments or other charges, send a copy of such notice by certified mail, return receipt requested, to Tenant. If Landlord fails to give Tenant such notice as set forth above, Landlord will be responsible for payment of any increases and Tenant shall have the option to pay the same and deduct such payment from Rent or any other sums next due.

23. SALE OF PROPERTY.

(a) If Landlord, at any time during the Term of this Agreement, decides to sell, subdivide or rezone any of the Premises, all or any part of the Property or Surrounding Property, to a purchaser other than Tenant, Landlord shall promptly notify Tenant in writing, and such sale shall be subject to this Agreement and Tenant's rights hereunder. Landlord agrees not to sell or lease any areas of the Property or for the installation, operation or maintenance of other specific wireless communications facilities if such installation, operation or maintenance would materially interfere with Tenant's Permitted Use or communications equipment as determined by radio propagation tests performed by Tenant in its sole

discretion, any such testing to be at the expenses of Landlord or Landlord's prospective purchaser, and not Tenant. Any such testing shall be performed within thirty (30) days of notice from Landlord of its intent to sell or lease any part of the property for installation of other wireless telecommunications facilities. If the radio frequency propagation tests demonstrate levels of interference unacceptable to Tenant or in violation of FCC technical requirements, Landlord shall be prohibited from selling, leasing or using any areas of the Property for purposes of any installation, operation or maintenance of any other wireless communications facility or equipment. Landlord shall not be prohibited from the selling, leasing or use of any of the Property or the Surrounding Property for non-wireless communication use. In the event the Property is transferred, the new landlord shall have a duty at the time of such transfer to provide Tenant with a completed IRS Form W-9, or its equivalent, and other related paper work to effect a transfer in Rent to the new landlord. The provisions of this Paragraph 23 shall in no way limit or impair the obligations of Landlord under Paragraph 8 above.

24. MISCELLANEOUS.

(a) **Amendment/Waiver.** This Agreement cannot be amended, modified or revised unless done in writing and signed by an authorized agent of the Landlord and an authorized agent of the Tenant. No provision may be waived except in a writing signed by both parties.

(b) **Memorandum/Short Form Lease.** Either party will, at any time upon fifteen (15) business days prior written notice from the other, execute, acknowledge and deliver to the other a recordable Memorandum or Short Form of Lease. Either party may record this Memorandum or Short Form of Lease at any time, in its absolute discretion.

(c) **Bind and Benefit.** The terms and conditions contained in this Agreement will run with the Property and bind and inure to the benefit of the parties, their respective heirs, executors, administrators, successors and assigns.

(d) **Entire Agreement.** This Agreement and the exhibits attached hereto, all being a part hereof, constitute the entire agreement of the parties hereto and will supersede all prior offers, negotiations and agreements with respect to the subject matter of this Agreement.

(e) **Governing Law.** This Agreement will be governed by the laws of the state in which the Premises are located, without regard to conflicts of law.

(f) **Interpretation.** Unless otherwise specified, the following rules of construction and interpretation apply: (i) captions are for convenience and reference only and in no way define or limit the construction of the terms and conditions hereof; (ii) use of the term "including" will be interpreted to mean "including but not limited to"; (iii) whenever a party's consent is required under this Agreement, except as otherwise stated in the Agreement or as same may be duplicative, such consent will not be unreasonably withheld, conditioned or delayed; (iv) exhibits are an integral part of the Agreement and are incorporated by reference into this Agreement; (v) use of the terms "termination" or "expiration" are interchangeable; (vi) reference to a default will take into consideration any applicable notice, grace and cure periods; (vii) to the extent there is any issue with respect to any alleged, perceived or actual ambiguity in this Agreement, the ambiguity shall not be resolved on the basis of who drafted the Agreement.

(g) **Estoppel.** Either party will, at any time upon thirty (30) business days prior written notice from the other, execute, acknowledge and deliver to the other a statement in writing (i) certifying that this Agreement is unmodified and in full force and effect (or, if modified, stating the nature of such modification and certifying this Agreement, as so modified, is in full force and effect) and the date to which the Rent and other charges are paid in advance, if any, and (ii) acknowledging that there are not, to such party's knowledge, any uncured defaults on the part of the other party hereunder, or specifying such defaults if any are claimed. Any such statement may be conclusively relied upon by any prospective purchaser or encumbrancer of the Premises. The requested party's failure to deliver such a statement within such time will be conclusively relied upon by the requesting party that (i) this Agreement is in full force and effect, without modification except as may be properly represented by the requesting party, (ii)

there are no uncured defaults in either party's performance, and (iii) no more than one month's Rent has been paid in advance.

(h) **W-9.** Landlord agrees to provide Tenant with a completed IRS Form W-9, or its equivalent, upon execution of this Agreement and at such other times as may be reasonably requested by Tenant.

(i) **No Electronic Signature/No Option.** The submission of this Agreement to any party for examination or consideration does not constitute an offer, reservation of or option for the Premises based on the terms set forth herein. This Agreement will become effective as an Agreement only upon the handwritten legal execution, acknowledgment and delivery hereof by Landlord and Tenant.

(j) **Replacement Agreement.** This Agreement shall replace the Ground Lease Agreement dated May 1, 1992 by and between The University of Chicago Hospitals, predecessor in interest to Landlord and Tenant known to LESSEE as contract number _____, as amended ("Original Lease"). The Original Lease shall terminate and shall be considered null and void upon the Commencement Date of this Agreement and no further notice of termination or additional writing shall be necessary on the part of either party. The parties agree that LESSEE shall make rent payments per the Original Lease up to the Commencement Date. On the Commencement Date, the terms of this Agreement shall govern all rights and obligations of the parties with respect to the Property and all rent payments shall be made pursuant to this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to effective as of the last date written below.

WITNESSES:

Print Name: _____

"LANDLORD"

The City of Darien, an Illinois corporation

By: _____
Name: _____
Its: _____
Date: _____

"TENANT"

Chicago SMSA Limited Partnership d/b/a
Verizon Wirless

By: Cellco Partnership
Its: General Partner

WITNESS:

Print Name _____

By: _____
Name: Beth Ann Drohan
Its: Area Vice President Network
Date: _____ 20

TENANT ACKNOWLEDGMENT

STATE OF _____)
) ss:
COUNTY OF _____)

On the ____ day of _____, 20____, before me personally appeared _____, and acknowledged under oath that he/she is the _____ of Chicago SMSA Limited Partnership the Tenant named in the attached instrument, and as such was authorized to execute this instrument on behalf of the Tenant.

Notary Public: _____
My Commission Expires: _____

LANDLORD ACKNOWLEDGMENT

STATE OF _____)
) ss:
COUNTY OF _____)

On the ____ day of _____, 20____ before me, personally appeared _____, who acknowledged under oath, that he/she is the person/officer named in the within instrument, and that he/she executed the same in his/her stated capacity as the voluntary act and deed of the Landlord for the purposes therein contained.

Notary Public: _____
My Commission Expires: _____

EXHIBIT 1

DESCRIPTION OF THE PROPERTY

to the Agreement dated _____, 20____, by and between The City of Darien, an Illinois corporation, as Landlord, and Chicago SMSA Limited Partnership d/b/a Verizon Wireless, as Tenant.

The Property is described and/or depicted as follows:

EXHIBIT 2

DESCRIPTION OF PREMISES

to the Agreement dated _____, 20____, by and between The City of Darien, an Illinois corporation, as Landlord, and Chicago SMSA Limited Partnership d/b/a Verizon Wireless, as Tenant.

The Premises are described and/or depicted as follows:

Prepared by and Return to:
Ginsberg Jacobs LLC
300 South Wacker Drive
Suite 2450
Chicago, Illinois 60606
(Darien DPW)

State: Illinois
County: DuPage

**MEMORANDUM
OF
LEASE**

This Memorandum of Lease is entered into on this ___ day of _____, 20___, by and between The City of Darien, an Illinois corporation, having a mailing address of 1702 Plainfield Road, Darien, Illinois 60561 (hereinafter referred to as "**Landlord**") and Chicago SMSA Limited Partnership d/b/a Verizon Wireless, having a mailing address of One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 (hereinafter referred to as "**Tenant**").

1. Landlord and Tenant entered into a certain Structure Lease Agreement ("**Agreement**") on the ___ day of _____, 20___, for the purpose of installing, operating and maintaining a communications facility and other improvements. All of the foregoing are set forth in the Agreement.
2. The initial lease term will be five (5) years ("**Initial Term**") commencing on the Commencement Date, with four (4) successive automatic five (5) year options to renew.
3. The portion of the land being leased to Tenant (the "**Premises**") is described in **Exhibit 1** annexed hereto.
4. This Memorandum of Lease is not intended to amend or modify, and shall not be deemed or construed as amending or modifying, any of the terms, conditions or provisions of the Agreement, all of which are hereby ratified and affirmed. In the event of a conflict between the provisions of this Memorandum of Lease and the provisions of the Agreement, the provisions of the Agreement shall control. The Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, successors, and assigns, subject to the provisions of the Agreement.

IN WITNESS WHEREOF, the parties have executed this Memorandum of Lease as of the day and year first above written.

WITNESSES:

Print Name: _____

Print Name: _____

Print Name: _____

Print Name: _____

"LANDLORD"

The City of Darien, an Illinois corporation

By: _____

Name: _____

Its: _____

Date: _____

"TENANT"

Chicago SMSA Limited Partnership

d/b/a Verizon Wireless

By: Cellco Partnership

Its: General Partner

By: _____

Print Name: _____

Its: _____

Date: _____, 20

TENANT ACKNOWLEDGMENT

STATE OF _____)
) ss:
COUNTY OF _____)

On the ____ day of _____, 2010, before me personally appeared _____, and acknowledged under oath that he/she is the Area Vice President Network of Chicago SMSA Limited Partnership d/b/a Verizon Wireless, the Tenant named in the attached instrument, and as such was authorized to execute this instrument on behalf of the Tenant.

Notary Public: _____
My Commission Expires: _____

LANDLORD ACKNOWLEDGMENT

STATE OF _____)
) ss:
COUNTY OF _____)

On the ____ day of _____, 2010 before me, personally appeared _____, who acknowledged under oath, that he/she is the person/officer named in the within instrument, and that he/she executed the same in his/her stated capacity as the voluntary act and deed of the Landlord for the purposes therein contained.

Notary Public: _____
My Commission Expires: _____

EXHIBIT 1

DESCRIPTION OF PREMISES

to the Memorandum of Lease dated _____, 20____, by and between The City of Darien, an Illinois corporation, as Landlord, and Chicago SMSA Limited Partnership d/b/a Verizon Wireless, as Tenant.

AGENDA MEMO

City Council

July 18, 2011

ISSUE STATEMENT

Consideration of an ordinance to modify vehicle fines in the Darien City Code to match the fines imposed by the State of Illinois.

ORDINANCE

BACKGROUND/HISTORY

The City of Darien lists a number of vehicle infractions, including speeding, in Section 9-5 of the Darien City Code. The City of Darien has reflected the State of Illinois fine schedule for these offenses. The State of Illinois has increased their fines to \$120 - \$1000 for general offenses listed, from a minimum of \$95 to \$140 for speeding between 21-30 mph over the speed limit, and from a minimum of \$105 to \$160 for speeding 31 mph or more over the speed limit. This ordinance would keep the City of Darien even with the State of Illinois fine schedule.

STAFF RECOMMENDATION

The Administrative/Finance Committee recommends approving the ordinance.

ALTERNATE CONSIDERATION

Not approving the ordinance would be an alternate consideration.

DECISION MODE

This item will be on the July 18, 2011 City Council agenda for formal approval.

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 9-5-4
OF THE DARIEN CITY CODE**

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 18th DAY OF JULY, 2011

**Published in pamphlet form by authority of the Mayor
and City Council of the City of Darien, DuPage County,
Illinois, this _____ day of _____, 2011.**

AN ORDINANCE AMENDING SECTION 9-5-4 OF THE DARIEN CITY CODE

SECTION 1: Section 9-5-4: of the Darien City Code, "Fines Regarding Vehicle Code Violations" is hereby amended to provide as follows [deleted language stricken]:

9-5-4: FINES REGARDING VEHICLE CODE VIOLATIONS:

- (A) Fines; General: A violation of any provision of the Illinois vehicle code incorporated and adopted by reference in section 9-5-2 of this chapter, except those provisions where a minimum fine is otherwise specified, shall be punishable by a fine of not less than ~~seventy five dollars (\$75.00)~~ one hundred twenty dollars (\$120.00) nor more than ~~seven hundred fifty dollars (\$750.00)~~ one thousand dollars (\$1,000.00) for each offense. This fine amount shall expressly be exclusive of court costs and fees that may be imposed in addition to the fine amount.
- (B) All violations for driving a vehicle at a speed which is twenty one to thirty (21-30) miles per hour greater than the applicable statutory maximum speed limit shall be punishable by a minimum fine amount of ~~ninety five dollars (\$95.00)~~ one hundred forty dollars (\$140.00) for each offense. This fine amount shall expressly be exclusive of court costs and fees that may be imposed in addition to the fine amount.
- (C) All violations for driving a vehicle at a speed which is thirty one (31) miles per hour or greater than the applicable statutory maximum speed limit shall be punishable by a minimum fine amount of ~~one hundred five dollars (\$105.00)~~ one hundred sixty dollars (\$160.00) for each offense. This fine amount shall expressly be exclusive of court costs and fees that may be imposed in addition to the fine amount.

SECTION 2: This Ordinance shall be in full force and effect from and after its passage and approval, and shall subsequently be published in pamphlet form as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,

ILLINOIS, this 18th day of July, 2011.

AYES: _____

NAYS: _____

ABSENT: _____

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

this 18th day of July, 2011.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**AGENDA MEMO
CITY COUNCIL
July 18, 2011**

ISSUE STATEMENT

The City Council is requested to approve the annual dues payment for Darien Police Department participation with the DuPage Metropolitan Enforcement Group (DUMEG).

RESOLUTION

BACKGROUND/HISTORY

The City, through its police department, participates in a county-wide drug enforcement task force managed by the Illinois State Police. The DuPage Metropolitan Enforcement Group (DUMEG) is staffed and funded by its member agencies within the county. The Darien Police Department is not a manpower contributor to DUMEG, but rather a fair share contributor. The fair share calculation is \$520 per authorized officer (37) for a total financial contribution of \$19,240. This expense will be taken from the General Fund (01-40-4337).

STAFF/COMMITTEE RECOMMENDATION

Based upon the above information, staff recommends that the City approve the annual dues payment for DUMEG. The Police Committee of the Darien City Council unanimously approved this recommendation at their July 7, 2011 meeting.

ALTERNATE CONSIDERATION

The alternate consideration would be to not participate in the county-wide drug enforcement task force.

DECISION MODE

This item will be placed on the July 18, 2011, City Council Agenda for formal Council approval

**A RESOLUTION APPROVING THE ANNUAL DUES PAYMENT OF \$19,240.00
FOR THE DARIEN POLICE DEPARTMENT PARTICIPATION WITH THE
DUPAGE METROPOLITAN ENFORCEMENT GROUP (DUMEG)**

**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 approves the payment for the Darien Police Department Participation to “DUMEG”, 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 18th day of July, 2011.**

AYES: _____

NAYS: _____

ABSENT: _____

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 18th day of July, 2011.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



DU PAGE METROPOLITAN

Narcotics and Dangerous Drugs

ENFORCEMENT GROUP

June 6, 2011

Deputy Chief David Skala
Darien Police Department
1710 Plainfield Road
Darien, IL 60559

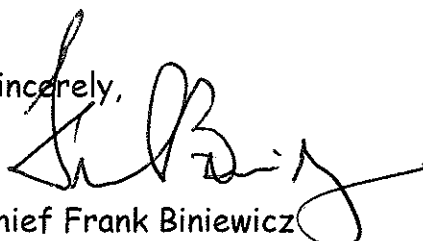
Dear Deputy Chief Skala:

As approved by the DuPage MEG Policy Board your "Fair Share" contributions for FY2012 to DuPage MEG is \$19,240.00.

This figure is based upon \$520 per authorized officer, as approved by the DuPage MEG Policy Board.

Please send your contribution directly to DUMEG by July 15, 2011 so that proper budgeting for FY12 may be implemented.

If you have any questions regarding your contribution, please feel free to contact me.

Sincerely,

Chief Frank Biniewicz
Chairman, DuPage MEG

DUMEG

P.O. BOX 162 • CLARENDON HILLS, ILLINOIS 60514-0162

630 - 325 - 4784

FAX: 630 - 325 - 4762

General Information

Petitioner/

Property Owner: Robert and Kathy Keding
1806 Holly Avenue
Darien, IL 60561

Property Location: 1806 Holly Avenue

PIN: 09-21-304-021

Existing Zoning: R-2 Single-Family Residence

Existing Land Use: Single-family residence

Surrounding Zoning and Land Use:

North: R-2 Single-Family Residence – single-family homes

South: R-2 Single-Family Residence – single-family homes

East: R-2 Single-Family Residence – single-family homes

West: R-2 Single-Family Residence – single-family homes

Comprehensive Plan Update: Low Density Residential

History: None.

Size of Property: 12,869 square feet

Floodplain: None.

Natural Features: None.

Transportation: Property has frontage on Holly Avenue.

Documents Submitted

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

1. Plat of Survey, 1 sheet, prepared by Webster and Associates, latest revision dated April 16, 1977.

Planning Overview/ Discussion

The subject property is located on the north side of Holly Avenue, between McAdam Road and Wilcox Avenue.

The petitioners proposed to construct a room addition onto the back side of the home, the addition will be 12 feet x 16 feet, extending 12 feet from the rear wall of the home toward the rear lot line.

Within the R-2 zoning district, a 30 foot rear yard building setback is required. The home is located 37 feet from the rear lot line. The proposed addition will be 25 feet from the rear lot line. A drawing of the proposed addition is included in the agenda packet. Therefore, the petitioners are seeking a variation to reduce the required rear yard setback from 30 feet to 25 feet to construct the addition.

The proposed addition complies with lot coverage regulations.

The variation request must address the following criteria for approval:

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

Staff Findings/Recommendations

The proposed variation will not impair the adequate supply of light and air in adjacent properties, the proposed variation will not adversely alter the essential character of the property or of the neighborhood.

Therefore, staff recommends the Commission make the following recommendation to approve the variation petition:

Based upon the submitted petition and the information presented, the request associated with PZC 20011-05 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition.

Planning and Zoning Commission Review – June 15, 2011

The Planning and Zoning Commission considered this matter at its meeting on June 15, 2011. The following members were present: Beverly Meyer – Chairperson, Donald Hickok, Ronald Kiefer, John Lind, Raymond Mielkus, Kenneth Ritzert, Susan Vonder Heide, Michael Griffith – Senior Planner and Elizabeth Lahey –

Secretary.

Members absent: Gloria Jiskra

Michael Griffith, Senior Planner, reviewed the agenda memo. He stated the request is to reduce the required rear yard setback from 30 feet to 25 feet to allow the petitioners to construct a 12 feet x 16 feet addition, with the addition extending 12 feet from the rear of the home.

He stated that Dan Gombac, Director, Community Development/Municipal Services, had looked at the property and determined there was not a drainage concern.

Robert Keding, the petitioner, stated they have lived in the home since 1977. He stated they would like to construct a 3-season room addition onto the home. He stated the front of the lot is curved due to the street, which pushed the house further back, reducing the depth of their rear yard.

Chairperson Meyer asked what a 3-season room meant.

Mr. Keding stated it would not have heat or air conditioning, but there would be electric in the room.

Chairperson Meyer asked about the exterior building materials, and if there would be an exterior light.

Mr. Keding stated it would have cement board siding. He stated they considered brick, but it would have been costly. He stated there will be a light at the door, facing the west.

Commissioner Hickok stated he did not have a problem with the request. He asked if there would be any drainage issues.

Mr. Keding stated there is a swale which takes care of the water.

Commissioner Kiefer stated he did not have a problem with the request.

No one from the public spoke.

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

Based upon the submitted petition and the information presented, the request associated with PZC 20011-05 is in conformance with the standards of the Darien City Code and, therefore, I move the Planning and Zoning Commission recommend approval of the petition.

Municipal Services Committee – July 5, 2011

Based on the Planning and Zoning Commission's recommendation, staff recommends the Committee

recommend approval of the variation petition:

Based upon the submitted petition and the information presented, the request associated with PZC 20011-05 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee recommend approval of the petition.

Municipal Services Committee Review – July 5, 2011

The Municipal Services Committee considered this matter at their meeting on July 5, 2011. The following members were present: Alderman Joe Marchese – Chairman, Alderman Halil Avci, Alderman Ted Schauer, Dan Gombac – Director and Elizabeth Lahey – Secretary.

Dan Gombac, Director, reviewed the staff agenda memo.

The Committee did not have any questions.

There was not anyone from the public to offer comments.

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

Based upon the submitted petition and the information presented, the request associated with PZC 20011-05 is in conformance with the standards of the Darien City Code and, therefore, I move the Municipal Services Committee recommend approval of the petition.

Upon a voice vote, THE MOTION CARRIED by a vote of 3-0.

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

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

(PZC 2011-05: 1806 Holly Avenue)

ADOPTED BY THE

MAYOR AND CITY COUNCIL

OF THE

CITY OF DARIEN

THIS 18TH DAY OF JULY, 2011

Published in pamphlet form by authority of the
Mayor and City Council of the City of Darien,
DuPage County, Illinois, this _____ day
of _____, 2011.

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

(PZC 2011-05: 1806 Holly Avenue)

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

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

WHEREAS, the property legally described in Section 1 (the "Subject Property"), is zoned R-2 Single-Family Residence District pursuant to the Darien Zoning Ordinance; and

WHEREAS, the petitioner has requested approval of a variation from the terms of the Darien Zoning Ordinance to reduce the required rear yard setback from 30 feet to 25 feet in order to construct an addition; and

WHEREAS, pursuant to proper legal notice, a Public Hearing on said petition was held before the Planning and Zoning Commission on June 15, 2011; and

WHEREAS, the Planning and Zoning Commission at its regular meeting of June 15, 2011, recommended approval of said petition and has forwarded its findings and recommendation of approval to the City Council; and

WHEREAS, on July 5, 2011, the Municipal Services Committee of the City Council reviewed the petition and has forwarded its recommendation of approval of said petition to the City Council; and

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

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

SECTION 1: Subject Property. This Ordinance is limited and restricted to the property generally located at 1806 Holly Avenue, Darien, Illinois, and legally described as follows:

LOT 103 IN GALLAGHER AND HENRY'S BROOKHAVE MANOR UNIT NO. 6, A SUBDIVISION OF THE SOUTH 660 FEET, (EXCEPT THE WEST 50.0 FEET THEREOF) OF THE SOUTHWEST QUARTER AND THAT PART OF THE SOUTH 660.0 FEET OF THE SOUTHEAST QUARTER, LYING WEST OF THE WEST LINE OF LOT 118 AND NORTH OF THE NORTH RIGHT-OF-WAY LINE OF HOLLY AVENUE, BOTH AS SHOWN ON THE PLAT OF GALLAGHER AND HENRY'S BROOKHAVEN MANOR NO. 4, ALL IN SECTION 21, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE CITY OF DARIEN, ACCORDING TO THE PLAT OF SAID UNIT NO. 6, RECORDED OCTOBER 17, 1973 AS DOCUMENT R73-65528, IN DUPAGE COUNTY, ILLINOIS.

SECTION 2: Variation from Zoning Ordinance Granted. A variation from the Zoning Ordinance, Section 5A-7-2-6: Yard Requirements, R-2 Single-Family Residence District, is hereby granted to reduce the required rear yard setback from 30 feet to 25 feet for the construction of an addition.

SECTION 3: Home Rule. This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent of the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supercede state law in that regard within its jurisdiction.

SECTION 4: Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of July, 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,
this 18th day of July, 2011.

ATTEST:

KATHLEEN MOESLE WEAVER, MAYOR

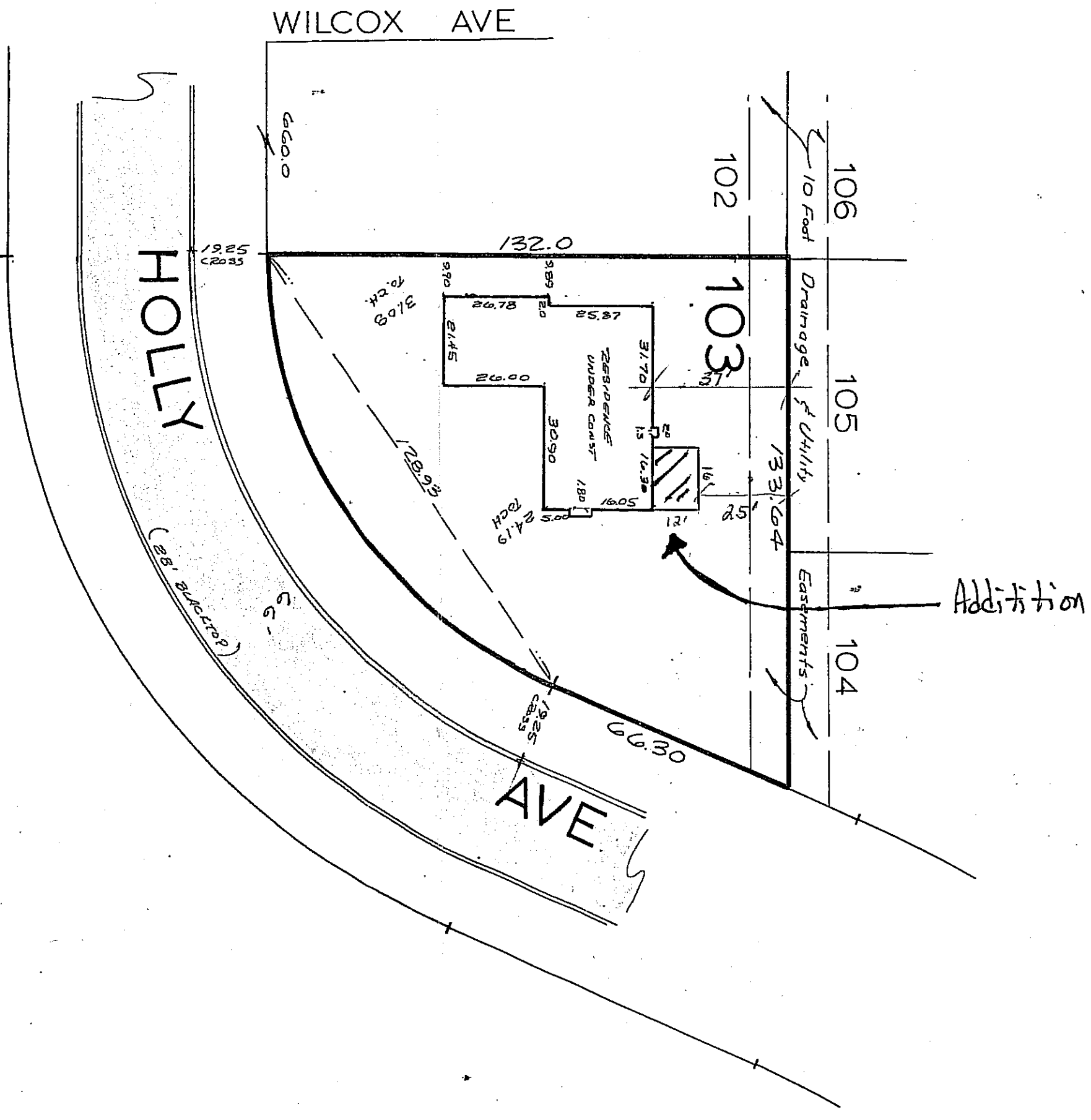
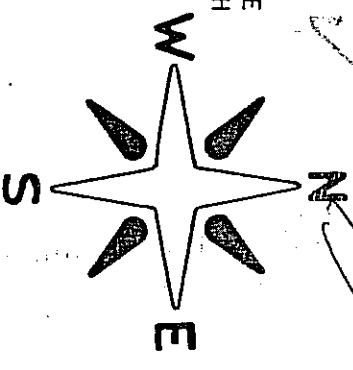
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

SURVEY OF

LOT 103 IN GALLAGHER AND HENRY'S BROOKHAVEN MANOR UNIT NO. 6, A SUBDIVISION OF THE SOUTH 660 FEET, (EXCEPT THE WEST 50.0 FEET THEREOF) OF THE SOUTHWEST QUARTER AND THAT PART OF THE SOUTH 660.0 FEET OF THE SOUTHEAST QUARTER, LYING WEST OF THE WEST LINE OF LOT 118 AND NORTH OF THE NORTH RIGHT OF WAY LINE OF HOLLY AVENUE, BOTH AS SHOWN ON THE PLAT OF GALLAGHER AND HENRY'S BROOKHAVEN MANOR NO. 4, ALL IN SECTION 21, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE CITY OF DARIEN, ACCORDING TO THE PLAT OF SAID UNIT NO. 6, RECORDED OCTOBER 17, 1973 AS DOCUMENT R73-65528, IN DU PAGE COUNTY, ILLINOIS.



BUILDINGS LOCATED AS SHOWN ON THIS.....

16th DAY OF *Sept* A. D. 19*77*..

Steven S. Webster ILLINOIS LAND SURVEYOR NO. 1354

COMPLETE DESCRIPTION AND POINTS BEFORE BUILDING AND REPORT ANY APPARENT DIFFERENCE TO THE SURVEOR.

STATE OF ILLINOIS }
 COUNTY OF DU PAGE } s. s.
 THIS IS TO CERTIFY THAT I, AN ILLINOIS LAND SURVEYOR, HAVE SURVEYED THE PROPERTY DESCRIBED IN THE ABOVE CAPTION(S) AS SHOWN BY THE ANNEXED PLAT WHICH IS A CORRECT AND TRUE REPRESENTATION OF SAID SURVEY.

GIVEN UNDER MY HAND AND SEAL AT WHEATON, ILLINOIS,

THIS...*17th*...DAY...*October*...A. D. 19...*73*..

Steven S. Webster ILLINOIS LAND SURVEYOR NO. 1354

REFER TO DEED OR GUARANTEE POLICY FOR BUILDING LINES AND EASEMENTS NOT SHOWN HEREON

WEBSTER and ASSOCIATES

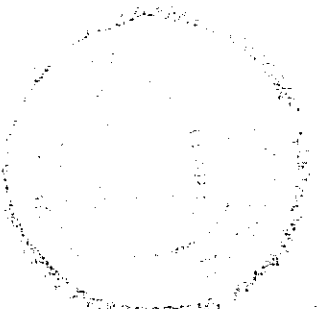
LAND SURVEYING AND CIVIL ENGINEERING

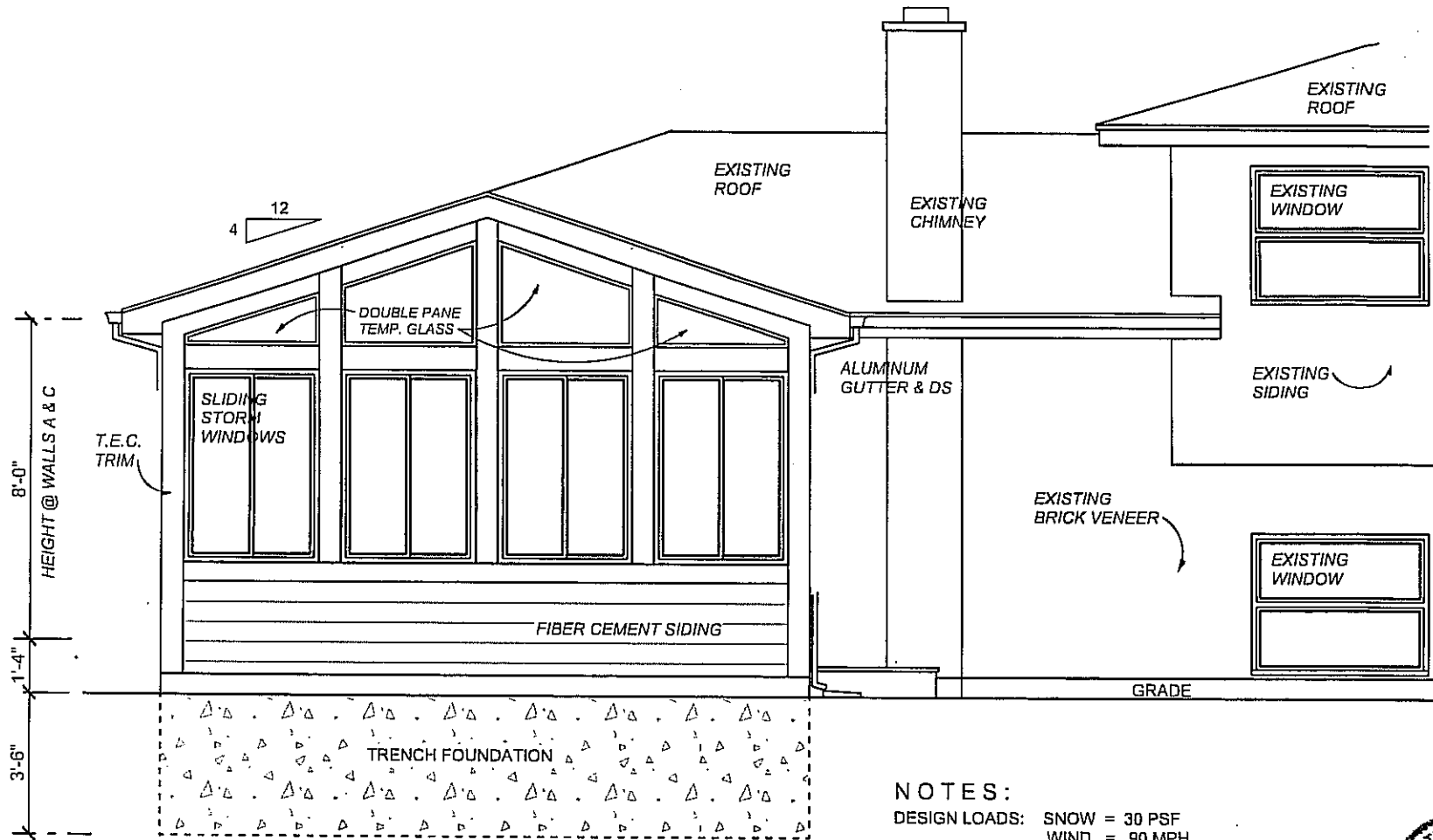
207 S. NAPERVILLE STREET
 WHEATON, ILLINOIS 60187

PHONE:
 (312) 688-7603

File No B-24628-103.....
 For Gallagher & Henry.....Ord. No. 3030...
 Notes.....

• Found Iron Stake
 O Drove Iron Stake
 All Dimensions Given in Feet and Decimals Thereof
 Scale of Plat. *30* Feet to the Inch
 Drawn. *WLS*
 Checked. *WLS*
 Sur. By. *WLS*





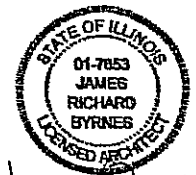
Front Elevation

SCALE: 1/4" = 1'-0"

NOTES:

DESIGN LOADS: SNOW = 30 PSF
WIND = 90 MPH

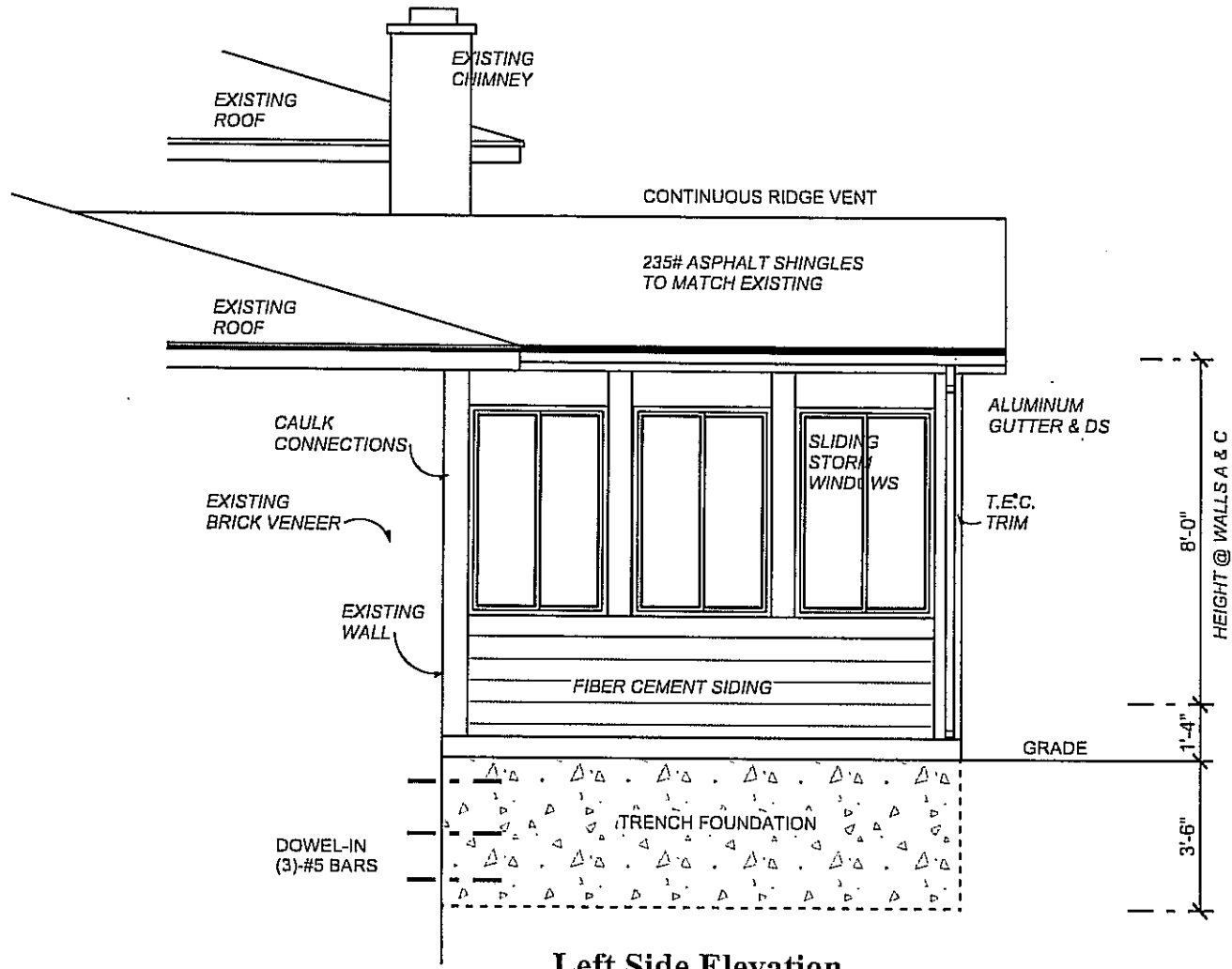
ALL FASTNERS & CONNECTORS
TO BE HOT DIPPED GALVANIZED.
ALL FLASHING TO BE AC2 APPROVED



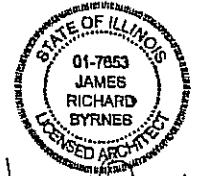
James R. Byrnes
EXP. DATE: 11-30-2012

TimberBuilt Rooms
TimberBuilt, Inc. 3200 Commerce Drive
St. Charles, Illinois 60174 Ph. (630) 643-7100

<h3>Front Elevation</h3> <p>Kathy & Bob Keding 1806 Holly Ave. Darien, IL. 60561</p>	PROJECT: KEDING	REVISIONS:	1
	DATE: 5-06-11		
	DRAWN BY: J.R.B.		
	CHECKED BY:		



Left Side Elevation
SCALE: 1/4" = 1' - 0"



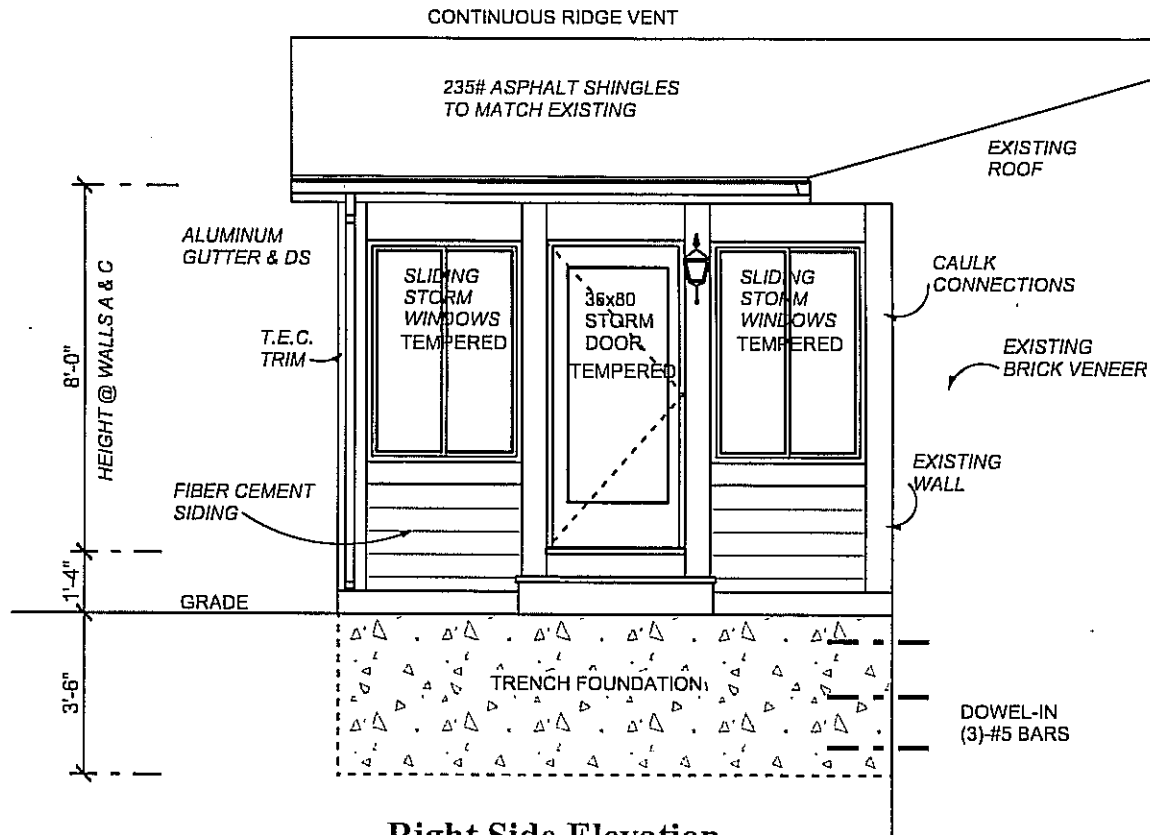
James R. Byrnes
EXP. DATE: 11-30-2012

Right Side Elevation

Kathy & Bob Keding
1806 Holly Ave.
Darien, IL. 60561

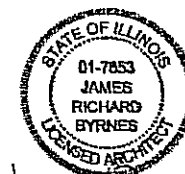
PROJECT: KEDING	REVISIONS:
DATE: 5-06-11	
DRAWN BY: J.R.B.	
CHECKED BY:	

2



Right Side Elevation

SCALE: 1/4" = 1' - 0"



James Richard Byrnes
EXP. DATE: 11-30-2012

Right Side Elevation

Kathy & Bob Keding
1806 Holly Ave.
Darien, IL. 60561

PROJECT: KEDING	REVISIONS:
DATE: 5-06-11	
DRAWN BY: J.R.B.	
CHECKED BY:	

3

AGENDA MEMO

City Council

July 18, 2011

ISSUE STATEMENT

A resolution authorizing the purchase of one new 2012 International Model 7400 SFA 4 x 2, 9-ton, cab and chassis from Prairie/Archway International Trucks Inc. in the amount of \$67,285.00.

RESOLUTION

BACKGROUND/HISTORY

The new truck is to be utilized primarily for material hauling, snow plowing, and de-icing operations for the street division. The truck would be replacing unit 110, which is a 1999 GMC, Model TC7H042. The truck has 47,810 miles. Unit 110 was budgeted for replacement due to the engine and hydraulic system deterioration. In addition, the truck body is rusted and faded, and the dump body is severely rusted. [Attached is the history of the maintenance and repairs](#) for unit 110.

The proposed cab and chassis is a 2012 International Model 7400 SFA 4 x 2, 9-ton, and would be purchased from the State of Illinois Joint Purchasing awarded vendor Prairie/Archway International Trucks Inc., in the amount of \$67,285.00, and as per the attached specs labeled as [Attachment 1](#). The Equipment Package – consisting of a dump body, hoist, body options, lightning accessories, hydraulics, controls, snow and de-icing equipment and Option No 1-chipper box are covered under a separate agenda memo.

The proposed expenditure would be expended from the following line account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 11/12 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4815	CAPITAL PURCHASES TRUCK REPL UNIT 110-CAB AND CHASSIS	\$163,632.00	\$ 67,285.00	\$ 96,347.00

Committee Recommendation

The Municipal Services Committee recommended approval of this resolution authorizing the purchase of one new 2012 International Model 7400 SFA 4 x 2, 9-ton, cab and chassis from Prairie/Archway International Trucks Inc. in the amount of \$67,285.00.

Alternate Consideration

Not approving this item at this time.

Decision Mode

This item will be placed on the July 18, 2011 City Council agenda for formal consideration.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW 2012 INTERNATIONAL MODEL 7400 SFA 4 X 2, 9 TON, CAB AND CHASSIS FROM PRAIRIE/ARCHWAY INTERNATIONAL TRUCKS INC. IN THE AMOUNT OF \$67,285.00

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

SECTION 1: The City Council of the City of Darien hereby authorizes the purchase of one new 2012 International Model 7400 SFA 4 x 2, 9 ton, cab and chassis from Prairie/Archway International Trucks Inc. in the amount of \$67,285 .00, attached hereto as [Exhibit A](#).

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of July 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of July 2011.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



**New Truck Proposal
Single Axle Dump Truck Specifications**

PRAIRIE ARCHWAY State of Illinois Solicitation # 225684 ~ Contract # PSD4016932

Dan Gombac
CONTACT NAME

City of Darien
BUYER INFORMATION

1702 Plainfield Road
ADDRESS

Darien, IL 60561
CITY/ STATE/ ZIP

630-852-5000 phone
PHONE/ FAX/ EMAIL

TAX EXEMPT #/ COUNTY

DATE: 6/23/11

Contact: Kevin Burdell
Municipal Fleet Sales
401 S. Dirksen Pkwy ~ Springfield, IL. 62703
Ofc: 217-523-5631 ~ Fax: 217-523-0797
Email: kburdell@prairiearchway.com

Please Circle Cab Color:
Red-2303 / IDOT Orange / Omaha Orange
School Bus Yellow / Blue / Blue Met-6E12
Green-604 / White / Black

2012 INTERNATIONAL 7400 SFA 4X2 / 160" WHEELBASE/ 85" CAB TO AXLE
120,000 PSI/ 2,654,000 RBM single frame rail w/ 20" front frame extension
MAXXFORCE DT466 270HP/ 860# TORQUE w/ GRID HEATER
3000RDS Allison Six (6) speed trans. w/ T-Handle & External Trans. Cooler
Extended Life Oil Pan/ Transmission TCM mounted inside cab
Transmission temp. gauge/ Hour meter/ Plow light Switch
Warning Lights & Alarm for Low Coolant, Low Oil PSI, Engine Temp.
"Winter/Summer" Air Cleaner w/ In-Dash Filter Minder
Horton Two-Speed Fan Drive/ Front Engine PTO/ Block Heater
14,000# Front axle & suspension w/ 2000# aux. overloads & HD shocks
19,000# Rear axle w/ 23,500# susp. & 4500# rubber aux/ SPL type drivelines
Air Brakes w/ 13.2 compressor/ Bendix air dryer/ DV2 Heated drain valve
Automatic slack adjusters/ Oil bath wheel seals/ Stationary front grille
Trailer brake package w/ 7-way ABS trailer plug/ Bodybuilder wires @ BOC
Tilt & Telescoping steering column/ Leece-Neville alternator/ Delco starter
100 gallon aluminum fuel tank (driver side) w/ fuel water seperator
Three (3) Batteries @ 1950 CCA w/ battery box mounted right side BOC
Horizontal muffler mounted under cab w/ vert. exhaust pipe & 36" turn out
Air horn/ Jump start stud/ L.E.D. cab marker lights/ Air ride cab
AM/FM/Weatherband radio/ Air conditioning/ Cigar lighter
Black heated mirrors w/ Black fender mounted convex mirrors
Air ride driver seat w/ arm rest/ Fixed passenger seat/ Daytime lights
12R22.5 Continental HSC (16PLY) STEER TIRES w/ Grey Powder coat wheels
11R22.5 Continental HDR-1 (14PLY) DRIVE TIRES w/ Grey Powder Coat Wheels
PLEASE CIRCLE DESIRED GEAR RATIO:
6.14 (73 mph) / 6.43 (69 mph) / 6.83 (65 mph) / 7.17 (62 mph)

Sales price \$62,063.00

Options \$4,692.00 (see attached)

Body price _____

Freight \$425.00

Sub-total \$67,180.00

Trade _____

License/ Title \$105.00

Total \$67,285.00

Please include copy of tax exempt form w/ your order.
All prices are F.O.B. 401 S. Dirksen Pkwy. Springfield, Illinois
Payment in full is due at time of delivery.

Kevin Burdell- Municipal Fleet Sales Representative

Signature of Buyer

Purchase Order Number (if applicable)

City of Darien
7400 4x2 Options

Tow Hooks (2) front	\$ 50
16K Front Axle/Springs (parabolic)	\$ 1,260
Aux. Glad Hand Connector (on air tank)	\$ 119
Omit Trailer Air Brake Package	\$ (248)
Electric Trailer Brakes	\$ 172
Manual Drain Valve	\$ (55)
Bendix Tu-Flo 750	\$ 256
Exhaust Switch	\$ 28
Aux. Toggle Switch	\$ 34
Chrome Air Horn w/ snow shields	\$ 263
2-way radio accomodation package	\$ 48
Battery Box Location (08WEL) 26" BOC left side	\$ 56
Battery Box Cover - stainless steel	\$ 109
Omit Jump Start Stud	\$ (39)
Long Life Headlamps	\$ 19
Engine Shutdown	\$ 109
Courtesy Lights	\$ 41
Fender Extensions	\$ 72
Omit Front PTO Adaptor Plate	\$ (165)
Single Air Cleaner w/ snow valve	\$ (41)
5 minute shutdown timer	\$ 64
Push Button Trans Shifter	\$ (172)
23K Rear Axle with Driver Controlled Locking Diff	\$ 993
31K Rear Suspension w/ 4500# Auxillary	\$ 96
Rear Shocks	\$ 71
Synthetic Rear Lube	\$ 82
70 gallon fuel tank	\$ (148)
Bright Fuel tank straps	\$ 191
Heater Shutoff Valves	\$ 49
Bright Finish Mirrors w/ Clearance LED's	\$ 172
Omit Fender Mirrors	\$ (64)
Right Side Look-down Mirror	\$ 39
Cab Insulation Package	\$ 61
Power Windows/Locks	\$ 258
Exterior Sunshade - painted cab color	\$ 143
Goodyear Tires (315/80R22.5 G291 & 11R22.5 G622)	\$ 769
White Powder-Coated Wheels	\$ -
TOTAL OPTIONS:	\$ 4,692

Signature of Buyer

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
110	0000020261	12/02/99	140	01/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	04-13 - BRAKES			001		287.30	56.00	2.00
110	0000023738	04/18/00	1552	01/01	08/03			
	01-PME - PREV. MAINT.					18.00	0.00	0.00
110	0000023941	10/12/00	1462	01/01	04/01			
	02-17 - TIRES,TUBES,ETC			002		41.90	0.00	0.00
110	0000023961	10/15/00	1462	01/01	08/01			
	01-PME - PREV. MAINT.			002		18.00	7.50	0.50
110	0000024045	01/09/01	3166	01/01	08/01			
	01-PMA - PREV. MAINT.			001		38.13	28.00	1.00
110	0000024152	04/16/01	3908	/01	08/01			
	01-PME - PREV. MAINT.			002		18.00	7.50	0.50
110	0000024389	10/09/01	5859	/01	08/01			
	01-PME - PREV. MAINT.			001		18.00	0.00	0.00
110	0000024453	12/12/01	6350	/01	08/01			
	01-PMA - PREV. MAINT.			001		19.20	56.00	2.00
110	0000024603	04/12/02	7203	/01	08/01			
	01-PME - PREV. MAINT.			002		23.00	0.00	0.00
110	0000024803	10/16/02	9600	/01	08/01			
	01-PME - PREV. MAINT.			002		23.00	7.50	0.50
110	0000024894	12/26/02	10690	/01	08/01			
	01-PMA - PREV. MAINT.			001		60.17	28.00	1.00
110	0000024971	03/04/03	11660	/02	04/01			
	04-13 - BRAKES			001		42.95	56.00	2.00
110	0000025035	04/16/03	11516	/01	08/01			
	01-PME - PREV. MAINT.			001		23.00	14.00	0.50
110	0000025201	08/27/03	14525	/01	08/01			
	01-PMA - PREV. MAINT.			001		19.60	56.00	2.00
110	0000025249	10/15/03	14903	/01	08/01			
	01-PME - PREV. MAINT.			002		23.00	7.50	0.50
110	0000025303	11/20/03	15450	/01	08/01			
	01-PMB - PREV. MAINT.			001		0.00	84.00	3.00
	01-PMC - PREV. MAINT.			001		26.25	28.00	1.00
	09-57 - HYDRAULIC SYS			001		100.00	2,940.00	105.00
110	0000025361	01/29/04	16133	/02	04/01			
	06-35 - BATTERY			001		141.33	28.00	1.00
110	0000025464	04/20/04	16713	/01	08/01			
	01-PME - PREV. MAINT.			001		23.00	14.00	0.50
110	0000025570	07/26/04	18550	01/01	08/01			
	01-PMA - PREV. MAINT.			001		4.50	42.00	1.50
110	0000025682	10/15/04	20012	01/01	08/01			
	01-PME - PREV. MAINT.			002		23.00	7.50	0.50
110	0000025901	04/14/05	21206	01/01	08/01			
	01-PME - PREV. MAINT.			002		25.00	7.50	0.50
110	0000025917	04/26/05	21480	01/01	08/01			

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	01-PMA - PREV. MAINT.			001		30.32	28.00	1.00
110	0000026138	10/20/05	23987	/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PME - PREV. MAINT.			001		25.00	14.00	0.50
110	0000026186	11/30/05	24850	/01	08/01			
	09-57 - HYDRAULIC SYS			001		11.80	14.00	0.50
110	0000026195	12/05/05	24970	/02	01/01			
	09-64 - AUGERS & V-BOXS			001		10.00	28.00	1.00
110	0000026200	12/06/05	24970	/01	08/01			
	01-PMA - PREV. MAINT.			001		63.04	56.00	2.00
	07-43 - EXHAUST SYS			001		10.90	14.00	0.50
110	0000026289	02/03/06	25650	/02	01/01			
	04-13 - BRAKES			001		42.19	28.00	1.00
110	0000026436	04/28/06	25641	/01	08/01			
	01-PME - PREV. MAINT.			001		25.00	14.00	0.50
110	0000026451	05/02/06	25920	/02	04/01			
	07-43 - EXHAUST SYS			001		9.65	28.00	1.00
110	0000026471	05/16/06	25950	/02	04/01			
	07-43 - EXHAUST SYS			002		286.29	15.00	1.00
110	0000026572	06/15/06	25990	/02	04/01			
	04-15 - STEERING			001		85.35	56.00	2.00
110	0000027047	10/30/06	25902	/01	08/01			
	01-PME - PREV. MAINT.			002		30.00	7.50	0.50
110	0000027090	12/04/06	26409	/03	01/01			
	01-PMA - PREV. MAINT.			001		32.91	28.00	1.00
	07-45 - POWER PLANT			002		397.45	75.00	5.00
110	0000027153	02/07/07	26990	/02	01/01			
	07-44 - FUEL SYS			001		35.85	28.00	1.00
110	0000027162	02/15/07	27398	/01	08/01			
	04-13 - BRAKES			001		14.38	56.00	2.00
110	0000027186	03/01/07	27530	/03	01/01			
	07-44 - FUEL SYS			001		5,721.88	28.00	1.00
	01-PMA - PREV. MAINT.			001		32.91	56.00	2.00
110	0000027243	04/19/07	28600	/01	08/01			
	06-34 - LIGHTING SYS			001		24.04	28.00	1.00
110	0000027259	04/26/07	28274	/01	08/01			
	01-PME - PREV. MAINT.			001		30.00	14.00	0.50
110	0000027399	08/20/07	29670	/02	01/01			
	05-27 - XMISSION AUTO			001		363.20	70.00	2.50
110	0000027423	09/06/07	29849	/02	01/01			
	04-15 - STEERING			001		216.14	28.00	1.00
110	0000027458	10/09/07	30030	/01	04/01			
	04-13 - BRAKES			001		20.52	28.00	1.00
110	0000027492	10/24/07	29940	/01	08/01			
	01-PME - PREV. MAINT.			001		30.00	14.00	0.50
110	0000027512	10/30/07	30199	/01	08/01			

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	09-57 - HYDRAULIC SYS			001		34.69	14.00	0.50
110	0000027562	12/04/07	30380	/03	01/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	09-57 - HYDRAULIC SYS			001		0.00	56.00	2.00
110	0000027565	12/06/07	30568	/03	01/01			
	09-65 - PLOWS			001		0.00	56.00	2.00
110	0000027617	01/10/08	31407	/02	01/01			
	09-57 - HYDRAULIC SYS			002		172.55	15.00	1.00
110	0000027623	01/15/08	31433	/01	08/01			
	01-PMA - PREV. MAINT.			002		32.20	15.00	1.00
	01-PMB - PREV. MAINT.			002		0.00	15.00	1.00
	01-PMC - PREV. MAINT.			002		151.75	15.00	1.00
110	0000027629	01/23/08	31683	/01	08/01			
	02-19 - WHEELS/RIMS			002		25.50	15.00	1.00
110	0000027700	02/07/08	33748	/02	04/01			
	01-PMB - PREV. MAINT.			002		40.00	30.00	2.00
110	0000027795	04/10/08	33667	/01	08/01			
	02-17 - TIRES,TUBES,ETC			002		1,162.76	7.50	0.50
110	0000027805	04/10/08	33629	/01	08/01			
	01-PME - PREV. MAINT.			002		30.00	7.50	0.50
110	0000028016	08/19/08	34772	/01	08/01			
	01-PMA - PREV. MAINT.			002		37.59	45.00	3.00
	07-41 - AIR INTAKE SYS			002		44.37	7.50	0.50
110	0000028059	09/16/08	34990	/01	08/01			
	06-40 - TURN SIGNALS			001		47.89	56.00	2.00
110	0000028107	10/27/08	35082	/01	08/01			
	01-PME - PREV. MAINT.			002		30.00	7.50	0.50
110	0000028124	11/11/08	35200	/01	08/01			
	09-64 - AUGERS & V-BOXS			001		0.00	56.00	2.00
110	0000028182	12/22/08	36426	/01	08/01			
	06-40 - TURN SIGNALS			002		141.56	45.00	3.00
110	0000028214	01/15/09	37600	/01	08/01			
	07-44 - FUEL SYS			002		25.41	15.00	1.00
110	0000028244	02/05/09	37810	/01	08/01			
	01-PMA - PREV. MAINT.			001		43.38	56.00	2.00
110	0000028337	04/28/09	38000	/01	08/01			
	01-PME - PREV. MAINT.			002		30.00	7.50	0.50
110	0000028370	05/21/09	38576	/01	08/01			
	07-44 - FUEL SYS			002		25.41	15.00	1.00
110	0000028373	05/22/09	38590	/01	08/01			
	06-34 - LIGHTING SYS			002		51.25	7.50	0.50
110	0000028452	07/27/09	39059	/01	08/01			
	05-27 - XMISSION AUTO			002		0.00	7.50	0.50
110	0000028469	08/03/09	39234	/01	08/01			
	09-57 - HYDRAULIC SYS			002		66.24	60.00	4.00
110	0000028530	09/23/09	39430	/01	08/01			

CITY OF DARIEN
 Repair Transaction Cost Detail

Equipment#	Repair Order#	Date	Meter(1)	Shop Loc/ Rep Class	Rep Reason/ Rep Site			
	06-31 - CHARGING SYS			001		178.00	56.00	2.00
110	0000028562	10/13/09	39287	/01	08/01			
	<u>Group-System</u>			<u>Mech/Vendor</u>	<u>Work Acc</u>	<u>Part(\$)</u>	<u>Labor(\$)</u>	<u>Hours</u>
	01-PME - PREV. MAINT.			002		30.00	7.50	0.50
110	0000028663	12/30/09	39611	01/01	08/01			
	09-57 - HYDRAULIC SYS			001		101.00	56.00	2.00
	09-65 - PLOWS			001		50.00	28.00	1.00
110	0000028680	01/13/10	41550	01/01	08/01			
	01-PMA - PREV. MAINT.			001		36.98	70.00	2.50
110	0000028813	04/20/10	42731	01/01	08/01			
	01-PME - PREV. MAINT.			001		0.00	0.00	0.00
110	0000028869	06/16/10	45094	01/02	01/01			
	04-15 - STEERING			002		171.70	45.00	3.00
110	0000029028	10/04/10	44052	01/01	08/01			
	01-PME - PREV. MAINT.					0.00	0.00	0.00
110	0000029065	11/24/10	44250	01/02	01/01			
	04-13 - BRAKES			002		100.00	30.00	2.00
110	0000029082	12/06/10	44853	01/02	01/01			
	07-44 - FUEL SYS			002		43.91	45.00	3.00
110	0000029096	12/21/10	45030	01/02	01/01			
	05-22 - AXEL REAR			001		514.60	70.00	2.50
110	0000029098	12/27/10	45475	01/02	01/01			
	06-36 - MARS & STROBE			001		115.25	28.00	1.00
110	0000029127	01/26/11	46180	01/01	08/01			
	01-PMA - PREV. MAINT.			001		80.45	56.00	2.00
	07-45 - POWER PLANT			001		64.88	112.00	4.00
	07-45 - POWER PLANT			002		0.00	60.00	4.00
	04-11 - AXEL FRONT			001		602.56	56.00	2.00
	04-11 - AXEL FRONT			002		0.00	30.00	2.00
	01-PMB - PREV. MAINT.			001		213.00	56.00	2.00
	01-PMB - PREV. MAINT.			002		0.00	30.00	2.00
110	0000029155	02/22/11	47075	01/02	01/01			
	04-12 - AXEL REAR			001		514.60	84.00	3.00
110	0000029190	03/30/11	47398	01/02	01/01			
	07-43 - EXHAUST SYS			001		694.38	56.00	2.00
	07-43 - EXHAUST SYS			002		0.00	30.00	2.00
110	0000029237	04/28/11	47616	01/01	08/03			
	01-PME - PREV. MAINT.					0.00	30.00	0.00
				Grand Total		14,269.01		233.00
							5,897.50	

VEHICLE MAINTENANCE RECORD

13700

VEHICLE DESCRIPTION 1999 GMC C8500

NO. 110

VIN # 1G0P7H1CXXT513015

DATE	MILEAGE/HR	DESCRIPTION OF WORK
2-99	140	BRAKE CONTROLLER, TRAILER PLOW
-01	3166	26 qt oil, FILTER, LUBE, ^{WAXER} FUEL, LUBE, ✓ ALL FLUIDS
12-01	6350/568	20 qt oil, FILTER, LUBE
6-2	10690/993	20 qt oil, FILTER, AIR, 2 FUEL, LUBE
8-2	11600/	REAR AIR CHAMBER
7-3	14525/1303	20 qt oil, FILTER, LUBE
7-3	15450	CHECK BRAKES, DEX III 25 ^{qt} SPRINGER MOTOR
4-4	16130	2 BATTERY
26-4	18550	20 qt oil, FILTER, LUBE
26-5	21480	20 qt oil, FILTER, LUBE
30-5	24850	HYDA FILTER
5-5	21970	AUGER BEARING
6-5	24970	20 qt oil, FILTER, AIR, LUBE
3-6	25650	AIR CHAMBER
2-6	25920	MUFFLER CLAMP
16-6	25940	MUFFLER and CLAMP
15-6	25940	STEERING HOSE
4-6	26409	20 qt oil, FILTER, LUBE, OIL PAN
7-7	26990	2 FUEL FILTER
15-7	27394	P.Brake
1-7	28570	6 INSPECTORS, ADJUST VALVE, 20 qt oil, FILTER
20-7	29670	2 TRAWLS, COOLING LUBES 7 qt DEX III
	29849	1. STEERING SHOCK
30-7	30199	HDY FILTER
6-7	30564	CABLE PLOW
10-8	31407	PLOW LIFT CYL
15-8	31433	20 qt oil, FILTER, AIR, 16 qt Dex III 2, FUEL, Check Brakes
33-8	31683	DISMOUNT - REMOUNT TIRE.

VEHICLE MAINTENANCE RECORD

VEHICLE DESCRIPTION _____

NO. 110

	MILEAGE/HR	DESCRIPTION OF WORK
7-8	32748	Air Chamber
10-8	33667	4. Rear Tires
19-8	34772	20 qt oil filter air grease
6-8	34990	LAMP, TURBO
1-8	35200	AUGER PUMP & BEARING
2-8	36426	CANCELLING CAM ^{ROSTER} FROM TURBO SIGNAL SWITCH
5-9	37600	2 FUEL FILTER, HIGH PRESSURE OIL SWITCH
0-9	38576	2 FUEL FILTER
22-9	38590	LAMP
27-9	39009	TRANS STICK
29-9	39234	TRANS HOSE
3-9	39430	ALTER MOTOR
30	411500	SPINNER MOTOR FLOW CABLE
5-10	411550	20 qt OIL FILTER
16-11	43094	STEERING HOSE
24-10	44250	AIR CHAMBER
6-10	44853	TUBE
21-10	45030	REAR SPRING
26-11	46180	20 qt OIL FILTER, AIR VALVE COVER GASKET, ^{FRONT} SPRING
7-11	47075	REAR SPRING & U-BOLTS
20-11	47398	MUFFLER 2, CAMP 5 PIPE

CITY OF DARIEN
 Company Repair Transaction Summary-'ROHDLTOD.DAT'

nd Totals

	<u># Jobs</u>	<u>Reg Hrs</u>	<u>O/T Hrs</u>	<u>Labor(\$)</u>	<u>Part(\$)</u>	<u>Total(\$)</u>	<u>%</u>
<u>Class</u>							
- scheduled	68	185.00	0.00	4,800.50	4,483.92	9,284.42	46.04
- non scheduled	20	35.00	0.00	798.00	3,599.94	4,397.94	21.81
- emergency	6	13.00	0.00	299.00	6,185.15	6,484.15	32.15
Totals:	94	233.00	0.00	5,897.50	14,269.01	20,166.51	100.00
<u>Reason</u>							
- BREAKDOWN	20	39.00	0.00	884.00	9,179.52	10,063.52	49.90
- DRIVER'S REPORT	8	10.00	0.00	241.00	667.99	908.99	4.51
- PM	66	184.00	0.00	4,772.50	4,421.50	9,194.00	45.59
Totals:	94	233.00	0.00	5,897.50	14,269.01	20,166.51	100.00
<u>Site</u>							
- facility	92	233.00	0.00	5,867.50	14,251.01	20,118.51	99.76
- outside company	2	0.00	0.00	30.00	18.00	48.00	0.24
Totals:	94	233.00	0.00	5,897.50	14,269.01	20,166.51	100.00
<u>up-System</u>							
MA - PREV. MAINT.	14	24.00	0.00	620.00	531.38	1,151.38	5.71
MB - PREV. MAINT.	5	10.00	0.00	215.00	253.00	468.00	2.32
MC - PREV. MAINT.	2	2.00	0.00	43.00	178.00	221.00	1.10
ME - PREV. MAINT.	23	8.50	0.00	198.50	495.00	691.50	3.43
7 - TIRES,TUBES,ETC	2	0.50	0.00	7.50	1,204.66	1,212.16	6.01
9 - WHEELS/RIMS	1	1.00	0.00	15.00	25.50	40.50	0.20
1 - AXEL FRONT	2	4.00	0.00	86.00	602.56	688.56	3.41
2 - AXEL REAR	1	3.00	0.00	84.00	514.60	598.60	2.97
3 - BRAKES	6	10.00	0.00	254.00	507.34	761.34	3.78
5 - STEERING	3	6.00	0.00	129.00	473.19	602.19	2.99
2 - AXEL REAR	1	2.50	0.00	70.00	514.60	584.60	2.90
27 - XMISSION AUTO	2	3.00	0.00	77.50	363.20	440.70	2.19
1 - CHARGING SYS	1	2.00	0.00	56.00	178.00	234.00	1.16
4 - LIGHTING SYS	2	1.50	0.00	35.50	75.29	110.79	0.55
5 - BATTERY	1	1.00	0.00	28.00	141.33	169.33	0.84
6 - MARS & STROBE	1	1.00	0.00	28.00	115.25	143.25	0.71
0 - TURN SIGNALS	2	5.00	0.00	101.00	189.45	290.45	1.44
1 - AIR INTAKE SYS	1	0.50	0.00	7.50	44.37	51.87	0.26
3 - EXHAUST SYS	5	6.50	0.00	143.00	1,001.22	1,144.22	5.67
4 - FUEL SYS	5	7.00	0.00	131.00	5,852.46	5,983.46	29.67
5 - POWER PLANT	3	13.00	0.00	247.00	462.33	709.33	3.52
7 - HYDRAULIC SYS	7	115.00	0.00	3,155.00	486.28	3,641.28	18.06
4 - AUGERS & V-BOXS	2	3.00	0.00	84.00	10.00	94.00	0.47
5 - PLOWS	2	3.00	0.00	84.00	50.00	134.00	0.66
Totals:	94	233.00	0.00	5,897.50	14,269.01	20,166.51	100.00

INTERNATIONAL®

May 30, 2011

Prepared For:
 City of Darien
 Dan Gombac
 1702 Plainfield Rd.
 Darien, IL 60561-5044
 (630)852 - 5000
 Reference ID: 4x2

Presented By:
 PRAIRIE/ARCHWAY INTERNATIONAL TRUCKS, INC
 Kevin V Burdell
 401 S. DIRKSEN PKWY
 SPRINGFIELD IL 62703 -
 (217)523-5631

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2012 7400 SFA 4X2 (SA525)

APPLICATION: Front Plow and Wing with Spreader
MISSION: Requested GVWR: 33000. Calc. GVWR: 39000
 Calc. Start / Grade Ability: 38.00% / 3.06% @ 55 MPH
 Calc. Geared Speed: 65.3 MPH
FUEL ECONOMY: 7.76 MPG @ 55 MPH
DIMENSION: Wheelbase: 160.00, CA: 85.00, Axle to Frame: 63.00
ENGINE, DIESEL: {MaxxForce DT} EPA 10, 270 HP @ 2200 RPM, 860 lb-ft Torque @ 1300 RPM, 2400 RPM
 Governed Speed
TRANSMISSION, AUTOMATIC: {Allison 3000_RDS_P} 4th Generation Controls; Close Ratio, 6-Speed, With Double Overdrive;
 On/Off Hwy; Includes Oil Level Sensor, With PTO Provision, Less Retarder, With 80,000-lb GVW
 & GCW Max.
CLUTCH: Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING: {Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity
AXLE, REAR, SINGLE: {Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, 200 Wheel Ends, Driver Controlled
 Locking Differential Gear Ratio: 6.83
CAB: Conventional
TIRE, FRONT: (2) 315/80R22.5 UNISTEEL G291 (GOODYEAR) 491 rev/mile, load range J, 18 ply
TIRE, REAR: (4) 11R22.5 G622 RSD (GOODYEAR) 497 rev/mile, load range G, 14 ply
SUSPENSION, RR, SPRING, SINGLE: Vari-Rate; 31,000-lb Capacity, Includes 4500-lb Capacity Multileaf Auxiliary
PAINT: Cab schematic 100GM
 Location 1: 3017 ~~Orange (Prem)~~ **WHITE**
 Chassis schematic N/A

Description

Base Chassis, Model 7400 SFA 4X2 with 160.00 Wheelbase, 85.00 CA, and 63.00 Axle to Frame.

TOW HOOK, FRONT (2) Frame Mounted

FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.433" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL

BUMPER, FRONT Steel, Swept Back

SPECIAL FRAME PIERCING for Illinois DOT Belly Bar

FRAME EXTENSION, FRONT Integral; 20" In Front of Grille

WHEELBASE RANGE 146" (370cm) Through and Including 195" (495cm)

AXLE, FRONT NON-DRIVING {Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity

SPRINGS, FRONT AUXILIARY Rubber

SUSPENSION, FRONT, SPRING Parabolic, Taper Leaf; 16,000-lb Capacity; With Shock Absorbers

BRAKE SYSTEM, AIR Dual System for Straight Truck Applications

BRAKES, FRONT, AIR CAM 16.5" x 6", Includes 24 SqIn Long Stroke Brake Chambers

AUXILIARY GLAD HAND CONNECTOR on Air Reservoir

DRAIN VALVE {Berg} Manual; With Pull Chain, for Air Tank

AIR BRAKE ABS {Bendix AntiLock Brake System} Full Vehicle Wheel Control System (4-Channel)

AIR DRYER {Bendix AD-IP} With Heater

BRAKE CHAMBERS, FRONT AXLE {Haldex} 24 SqIn

BRAKE CHAMBERS, REAR AXLE {Haldex GC3030LHDHO} 30/30 Spring Brake

BRAKES, REAR, AIR CAM S-Cam; 16.5" x 7.0"; Includes 30/30 Sq.In. Long Stroke Brake Chamber and Spring Actuated Parking Brake

AIR COMPRESSOR {Bendix Tu-Flo 750} 16.5 CFM Capacity

STEERING COLUMN Tilting and Telescoping

STEERING WHEEL 2-Spoke, 18" Diam., Black

STEERING GEAR (2) {Sheppard M-100/M-80} Dual Power

DRIVESHAFT {Dana Spicer} SPL140 in lieu of 1710 Series

EXHAUST SYSTEM Single, Horizontal, Aftertreatment Device Frame Mounted Outside Right Rail Under Cab; Includes Vertical Tail Pipe and Guard

SWITCH, FOR EXHAUST 2 Position, Lighted & Latching, ON/OFF Type, Mounted in IP, Inhibits Diesel Particulate Filter Regeneration as Long as Switch is in ON Position

ELECTRICAL SYSTEM 12-Volt, Standard Equipment

CIGAR LIGHTER Includes Ash Cup

TOGGLE SWITCH, AUXILIARY and Wiring to Front Bumper, For Driving Lights or Fog Lights Mounted by Customer

SNOW SHIELD (2) Chrome; for Dual Air Horns

ALTERNATOR {Leece-Neville LBP2203H} Brush Type, 12 Volt 160 Amp. Capacity, Pad Mounted

BODY BUILDER WIRING Back of Standard Cab at Left Frame or Under Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn

Description

ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Separate Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake accommodation package With Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket

BATTERY SYSTEM {International} Maintenance-Free, (3) 12-Volt 1950CCA Total

2-WAY RADIO Wiring Effects; Wiring With 20 Amp Fuse Protection, Includes Ignition Wire With 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab

RADIO {International} AM/FM Stereo With Weatherband, Clock, Auxiliary Input, Includes Multiple Speakers

AUXILIARY HARNESS 5.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications

BATTERY BOX Steel, With Fiberglass Cover; Mounted 26" BOC, Left Side Perpendicular to Frame Rail

HEADLIGHTS Long Life Halogen; for Two Light System

CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade

ENGINE SHUTDOWN Automatic; With 30 Second Delay, With International Engines

STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt; less Thermal Over-Crank Protection

COURTESY LIGHT (2) Mounted In Front Map Pocket Left and Right Side

HORN, AIR (2) Single Tone, Rectangular; Chrome

BATTERY BOX COVER Stainless Steel, Bright Finish

INDICATOR, LOW COOLANT LEVEL With Audible Alarm

CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III With Trip Indicators, Replaces All Fuses Except For 5-Amp Fuses

FENDER EXTENSIONS Rubber

GRILLE Stationary, Chrome

FRONT END Tilting, Fiberglass, With Three Piece Construction; for 2007 & 2010 Emissions

PAINT SCHEMATIC, PT-1 Single Color, Design 100

PAINT TYPE Base Coat/Clear Coat, 1-2 Tone

PAINT CLASS Premium Color.

CLUTCH Omit Item (Clutch & Control)

ENGINE, DIESEL {MaxxFORCE DT} EPA 10, 270 HP @ 2200 RPM, 860 lb-ft Torque @ 1300 RPM, 2400 RPM Governed Speed

FAN DRIVE {Horton Drivemaster} Direct Drive Type, Two Speed With Residual Torque Device for Disengaged Fan Speed

RADIATOR Aluminum, Cross Flow, Series System; 1228 SqIn Core and 648 SqIn Charge Air Cooler and 342 SqIn Low Temperature Radiator

FEDERAL EMISSIONS for 2010; MaxxFORCE DT Engines

AIR CLEANER Single Element, with Integral Snow Valve and In-Cab Control

THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel

ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls; With Ignition Switch Control for MaxxFORCE post 2007 Emissions Electronic Engines

FAN OVERRIDE Manual; With Electric Switch on Instrument Panel, (Fan On With Switch On)

BLOCK HEATER, ENGINE {Phillips} 120 Volt/1250 Watt; With "Y" Cord From Socket in Standard Location, For a Dealer Installed Oil Pan Heater, With Extended Life Coated Metal/Plastic/Metal Material Oil Pan, for I6

Description

EMISSION COMPLIANCE 5 Min., Tamper-Proof Engine Shutdown System, Complies With California Clean Air Regulations, Does Not Certify Engine for Low-NOx Extended Idling

TRANSMISSION, AUTOMATIC {Allison 3000_RDS_P} 4th Generation Controls; Close Ratio, 6-Speed, With Double Overdrive; On/Off Hwy; Includes Oil Level Sensor, With PTO Provision, Less Retarder, With 80,000-lb GVW & GCW Max.

OIL COOLER, AUTO TRANSMISSION {Modine} Water to Oil, for Allison or CEEMAT Transmission

TRANSMISSION SHIFT CONTROL {Allison} Push-Button Type; for Allison 3000 & 4000 Series Transmission

TRANSMISSION OIL Synthetic; 29 thru 42 Pints

ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS); General Purpose Trucks, Construction

TRANSMISSION TCM LOCATION Located Inside Cab

SHIFT CONTROL PARAMETERS Allison Performance Programming in Primary and Allison Economy Programming in Secondary

AXLE, REAR, SINGLE {Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, 200 Wheel Ends, Driver Controlled Locking Differential . Gear Ratio: 6.83

SUSPENSION, RR, SPRING, SINGLE Vari-Rate; 31,000-lb Capacity, Includes 4500-lb Capacity Multileaf Auxiliary

SHOCK ABSORBERS, REAR (2)

AXLE, REAR, LUBE {EmGard 75W-90} Synthetic Oil; 30 thru 39.99 Pints

FUEL TANK STRAPS Bright Finish Stainless Steel

FUEL/WATER SEPARATOR With Thermostatic Fuel Temperature Controlled Electric Heater, and Filter Restriction/Change Indicator, Includes Standard Equipment Water-in-Fuel Sensor

FUEL TANK Top Draw; D Style, Non Polished Aluminum, 19" Deep, 70 U.S. Gal., 265 L Capacity, With Quick Connect Outlet, Mounted Left Side, Under Cab

CAB Conventional

HEATER SHUT-OFF VALVES (1) Ball Check Valve Type, Supply Line

GAUGE CLUSTER English With English Electronic Speedometer

GAUGE, OIL TEMP, ALLISON TRAN

GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} With Black Bezel Mounted in Instrument Panel

IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster

SEAT, DRIVER {National 2000} Air Suspension, High Back With Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, With 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust

SEAT, PASSENGER {Gra-Mag} Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl

MIRROR, CONVEX, LOOK DOWN {Lang Mekra} Right Side; 6" x 10 1/4", With Bright Finish

MIRRORS (2) {Lang Mekra} Styled; Rectangular, 7.09" x 15.75" & Integral Convex Both Sides, 102" Inside Spacing, Breakaway Type, Heated Heads Thermostatic Controlled, Clearance Lights LED, Bright Heads and Brackets

GRAB HANDLE Chrome; Towel Bar Type With Anti-Slip Rubber Inserts; for Cab Entry Mounted Left Side Only at "B" Pillar

ARM REST, RIGHT, DRIVER SEAT

AIR CONDITIONER {Blend-Air} With Integral Heater & Defroster

CAB SOUND INSULATION Includes Dash Insulator and Engine Cover Insulator

INSTRUMENT PANEL Center Section, Flat Panel

WINDOW, POWER (2) And Power Door Locks, Left and Right Doors, Includes Express Down Feature

Description

HVAC FRESH AIR FILTER

STORAGE POCKET, DOOR Molded Plastic, Full Width; Mounted on Passenger Door

CAB INTERIOR TRIM Deluxe

CAB REAR SUSPENSION Air Bag Type

SUNSHADE, EXTERIOR Aerodynamic, Painted Roof Color; Includes Integral Clearance/Marker Lights

WINDSHIELD WIPER BLADES Snow Type

WHEELS, FRONT DISC; 22.5" Painted Steel, 5 Hand Hole, 10-Stud (285.75MM BC) Hub Piloted, Flanged Nut, Metric Mount, 9.00 DC Rims; With .500" Thick Disc, Non-Standard Offset and Steel Hubs

WHEELS, REAR DUAL DISC; 22.5" Painted Steel, 2 Hand Hole, 10-Stud (285.75MM BC) Hub Piloted, Flanged Nut, Metric Mount, 8.25 DC Rims; With Steel Hubs

PAINT IDENTITY, FRONT WHEELS {Accuride} Disc Front Wheels; With Vendor Applied (PKWHT21) White Powder Coat Paint

PAINT IDENTITY, REAR WHEELS {Accuride} Disc Rear Wheels; With Vendor Applied (PKWHT21) White Powder Coat Paint

WHEEL GUARDS, REAR {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts, Mounted Between Hub & Wheel and Between Dual Wheels

(4) TIRE, REAR 11R22.5 G622 RSD (GOODYEAR) 497 rev/mile, load range G, 14 ply

(2) TIRE, FRONT 315/80R22.5 UNISTEEL G291 (GOODYEAR) 491 rev/mile, load range J, 18 ply

(USA DOLLAR)

Description

Price

Net Sales Price:

\$67,285.00

Memo Item(s):

Total Taxes

\$45.00 Title + \$10 Plates
\$105.00

Note: Memo item(s) shown here are included in the above Net Sales Price.

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

Official Title and Date

AGENDA MEMO

City Council

July 18, 2011

ISSUE STATEMENT

1. Approval of a [resolution](#) rejecting all the sealed bids for the purchase of Equipment Package-consisting of a dump body, hoist, body options, lighting accessories, hydraulics, controls, snow and de-icing equipment for the 2012 International Model 7400 SFA 4 x 2, 9-ton cab and chassis.

2. Approval of a [resolution](#) accepting a proposal from Auto Truck Group for the purchase of Equipment Package-consisting of a dump body, hoist, body options, lighting accessories, hydraulics, controls, snow and de-icing equipment, and Option 1-Chipper Box for the 2012 International Model 7400 SFA 4 x 2, 9-ton cab and chassis, in the amount of \$82,288.

BACKGROUND/HISTORY

The proposed equipment package would be installed on a 2012 International Model 7400 SFA 4 x 2, 9-ton, cab and chassis. The cab and chassis would be purchased from the State of Illinois Joint Purchasing and is covered under a separate agenda memo.

The City staff had opened sealed bids on June 14, 2011, for the Equipment Package. The equipment package consists of a dump body, hoist, lighting accessories, hydraulics, controls, snow and de-icing equipment and Option No 1-chipper box. A new chipper box is required due to the new body style of the truck.

The bid specifications called out for specific brand name equipment for certain items. Upon review of the bids it was determined that Lindco Equipment Sales was the only one who submitted what the City had requested and was also the highest competitive bid. Staff had reviewed the bids and determined that while Lindco Equipment Sales Inc. was responsive to the bid, Auto Truck Group and Monroe Equipment provided alternative equipment that met or exceeded the bid specifications. Lindco was contacted to review the lowest competitor's bid alternates and they submitted alternative equipment and revised their price. Since the bid called out for certain items, staff is recommending that the bids be rejected and accept the proposal from Auto Truck.

Below are the bid tally results:

VENDOR	BID TOTAL	ADJUSTED BID
Auto Truck Group		
A. Equipment Purchase	\$ 79,188.00	N/A
B. Option 1 – Chipper Box	<u>\$ 3,100.00</u>	
Total Costs	\$ 82,288.00	
Deduction/Increase		
Lindco Equipment Sales		
A. Equipment Purchase	\$ 89,240.00	\$ 89,240.00
B. Option 1 – Chipper Box	<u>\$ 4,836.00</u>	<u>\$ 4,836.00</u>
Total Costs	\$ 94,076.00	\$ 94,076.00
Deduction/Increase		<u>(\$ 7,906.00)</u>

Adjusted Total		\$ 86,170.00
VENDOR	BID TOTAL	ADJUSTED BID
Monroe Truck Equipment		
A. Equipment Purchase	\$ 82,854.00	N/A
B. Option 1 – Chipper Box	<u>\$ 4,790.00</u>	
Total Costs	\$ 87,644.00	
Deduction/Increase		

The proposed expenditure would be expended from the following line account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 11/12 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4815	CAPITAL PURCHASES TRUCK REPL UNIT 110- CAB AND CHASSIS	\$163,632.00	\$ 67,825.00	\$ 95,807.00
01-30-4815	CAPITAL PURCHASES TRUCK REPL UNIT 110- EQUIPMENT PACKAGE	\$ 95,807.00	\$ 82,288.00	\$ 13,519.00
01-30-4815	CAPITAL PURCHASES TRUCK DECALS	\$ 13,519.00	\$ 630.00	\$ 12,889.00

Committee Recommendation

The Municipal Services Committee recommended the following:

1. Approval of a resolution rejecting all the sealed bid for the purchase of Equipment Package-consisting of a dump body, hoist, body options, lighting accessories, hydraulics, controls, snow and de-icing equipment for the 2012 International Model 7400 SFA 4X2, 9-ton cab and chassis.
2. Approval of a resolution accepting a proposal from Auto Truck for the purchase of Equipment Package-consisting of a dump body, hoist, body options, lighting accessories, hydraulics, controls, snow and de-icing equipment, and Option 1-Chipper Box for the 2012 International Model 7400 SFA 4X2, 9-ton cab and chassis, in the amount of \$82,288.

Alternate Consideration

Not approving this item at this time.

Decision Mode

This item will be placed on the July 18, 2011 City Council agenda for formal consideration.

RESOLUTION NO. _____

A RESOLUTION REJECTING ALL SEALED BIDS FOR THE PURCHASE OF EQUIPMENT PACKAGE-CONSISTING OF A DUMP BODY, HOIST, BODY OPTIONS, LIGHTING ACCESSORIES, HYDRAULICS, CONTROLS, SNOW AND DE-ICING EQUIPMENT FOR THE 2012 INTERNATIONAL MODEL 7400 SFA 4X2, 9 TON, CAB AND CHASSIS

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

SECTION 1: The City Council of the City of Darien rejects all sealed bids for the purchase of equipment package – consisting of a dump body, hoist, body options, lighting accessories, hydraulics, controls, snow and de-icing equipment for the 2012 International Model 7400 SFA 4 x 2, 9 ton, cab and chassis.

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 18th day of July 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this
18th day of July 2011.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM AUTO TRUCK GROUP FOR THE PURCHASE OF EQUIPMENT PACKAGE-CONSISTING OF A DUMP BODY, HOIST, BODY OPTIONS, LIGHTING ACCESSORIES, HYDRAULICS, CONTROLS, SNOW AND DE-ICING EQUIPMENT FOR THE 2012 INTERNATIONAL MODEL 7400 SFA 4X2, 9 TON, CAB AND CHASSIS, IN THE AMOUNT OF \$82,288.00

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

SECTION 1: The City Council of the City of Darien accepting a proposal for the purchase of equipment package – consisting of a dump body, hoist, body options, lighting accessories, hydraulics, controls, snow and de-icing equipment for the 2012 International Model 7400 SFA 4 x 2, 9 ton, cab and chassis, in the amount of \$82,288.00, attached hereto as [Exhibit A](#).

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of July 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of July 2011.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

CITY OF DARIEN

BID RESPONSE FORM

COMPANY NAME: Auto Truck Group

ADDRESS: 1420 Brewster Creek Blvd.

CITY: Bartlett STATE: IL ZIP CODE: 60103

PHONE NUMBER: 630-860-5600 FAX NUMBER: 630-560-5831

PERSON EXECUTING THE CONTRACT: Brett Wise

TITLE: Municipal Sales Representative

TOTAL PRICE FOR (1) EQUIPMENT PACKAGE INCLUDING ALL PURPOSE BODY, HOIST, ALL BODY OPTIONS, LIGHTING, ACCESSORIES, HYDRAULICS, CONTROLS, PLOW AND PLOW HTCH, FULLY INSTALLED, PER THE ATTACHED SPECIFICATIONS \$79,188.00

OPTIONAL PRICE NUMBER ONE FOR STAINLESS STEEL CHIPPER BOX \$3100.00

TOTAL NET PRICE FOR ALL EQUIPMENT INCLUDING OPTION 1: \$82,288.00

NUMBER OF DAYS FOR ALL EQUIPMENT TO BE INSTOCK AT YOUR LOCATION, AFTER RECEIVING PURCHASE ORDER FOR CITY OF DARIEN. 84 DAYS

NUMBER OF DAYS FOR UNIT TO BE COMPLETED, ONCE ALL EQUIPMENT AND CHASSIS ARE INSTOCK AT YOUR LOCATION. 60 DAYS

TOTAL NUMBER OF DAYS FOR EQUIPMENT TO BE INSTOCK AND UNIT TO BE COMPLETED, AFTER RECEIVING PURCHASE ORDER FROM CITY OF DARIEN. 144 DAYS

SIGNATURE OF BIDDER: Brett D. Wise DATE: 6/13/11

TITLE: Municipal Sales Representative

THE ABOVE AGREES TO HOLD THE ABOVE PRICING FOR NINETY (90) DAYS.

CITY OF DARIEN

SPECIFICATIONS FOR ALL PURPOSE BODY

COMPLIANCE TO SPECIFICATIONS: The bidder shall indicate their compliance by checking "Yes" or "No" for each item specified. Any space not checked shall be interpreted as non-compliance and will result in disqualification of the bid.

BODY SPECIFICATIONS:

MEET SPECIFICATIONS

DIMENSIONS:

10 feet long

YES NO

Body for 92" useable Cab to Axle

YES NO

96" wide O.D. at top of body

YES NO

96" wide O.D. at bottom of body

YES NO

84" wide I.D. at top of body 86" - ok

YES NO

84" wide I.D. at floor of body 86" - ok

YES NO

36" high sides

YES NO

7.3 yard sides

YES NO

9.5 yard ends

YES NO

BODY SPECIFICATIONS:

MEET SPECIFICATIONS

MATERIALS:

Entire body including understructure must be constructed of "304" stainless steel, except floor.

YES NO

Floor of body must be 1/4" AR400 floor, along with conveyor cover plate.

YES NO

All tailgate linkage, pins and hardware must be "304" Stainless Steel.

YES NO

All add on items to body must be "304" stainless steel. This includes but, not limited to nuts, bolts, washers, ladders, grab handles, mud flaps brackets.

YES NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

BODY SPECIFICATIONS:

MEET SPECIFICATIONS

BODY:

All welds on body and all add on items to the body must be continuous welded.

YES NO

Outer floor support - 4"x7.7 lbs./ft. I-Beam on 12" centers - welded directly to rub rails

NOT REQUIRED FOR HEADSHEET BODY

YES NO (1)

All crossmembers and Longmembers must be "304" Stainless Steel

OK

YES NO

7 gauge flanged-formed steel gusset reinforcing outer floor supports to longitudinal (strategically located at inner cross supports for continuous floor support rub rail)

YES NO

Longitudinals - 1/4" formed channel members with 12.5" overall section height x 15.82 lbs/ft., spaced 34" apart (outside dimension), and for simplicity of design also serve as conveyor side members.

NOT REQUIRED FOR HEADSHEET BODY

OK

YES NO (v)

Inner cross supports - doubled (one above the other) on 12" centers between longitudinals, 7 gauge x 2.25 X 3" flange-formed steel, lower cross support is "J" formed for added strength.

YES NO

Floor - 1/4" with formed 45 degree x 4" floor-to-side fit up.

YES NO

SIDES AND HEADSHEET STRUCTURE:

Sides - 7 gauge formed steel with 7 gauge boxed top rail

YES NO

Rear corner posts - 7 gauge formed steel, size 5.75 x 12" integrally welded to 7 gauge x 12" high flange-formed rear apron.

4 3/4 x 12 OK

YES NO (3)

Headsheet - 7 ga formed steel, with doghouse extended into body 9 3/8" by 14 3/8" width for minimum capacity loss.

12" x 12" OK

YES NO (v)

Lower end of doghouse is designed for easy access to hoist mounting hardware from outside of lift structure (for ease of conveyor chain replacement or repair)

YES NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

BODY SPECIFICATIONS:

MEET SPECIFICATIONS

SIDES AND HEADSHEET STRUCTURE:

Sideboard pockets – constructed of 7 gauge steel, and 2.5" wide.

10 gauge 2 1/2 wide

will meet spec

YES NO

OK D.S.

Body side supports – 12 gauge x 6" wide channel-formed steel, tapered outward from top rail down to near full width of rub rail section for maximum floor and floor support strength.

YES NO

TAILGATE:

7 gauge panel with fully boxed outer edges of 7 gauge formed steel.

YES NO

46" High Tailgate

48" ✓

YES NO

Horizontal support members slope outward to eliminate debris buildup.

YES NO

Upper hinge pins and lower latch pins – 1.25" diameter

YES NO

Upper hinge legs – 1.25" thick with 9" offset so tailgate may be opened without converting feedgate into flat position

YES NO

"304" Stainless Steel Spreader chains – 5/16" proof coil

YES NO

Latch mechanism – over-center positive lock lever release type with heavy-duty plasma cut latches made of .75 thick AISI 1045 steel.

YES NO

Pinned in sliding coal door style feedgate.

YES NO

Barn door style double acting tailgate.

To be modified - see att. cc correspondence - Auto Truck

YES NO (4)

"D" ring must be welded to outside center top of tailgate.

will supply half tailgate at no charge See - email dated 6/25/11

YES NO

CONVEYOR:

34" outside minimum width

28" conveyor OK ✓

YES NO

2" diameter front and rear conveyor shafts with forged 8" tooth sprockets made of AISI 1045 steel.

YES NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

BODY SPECIFICATIONS:

MEET SPECIFICATIONS

CONVEYOR:

Front and rear ends of longitudinals are fully slotted for easy removal of front and rear conveyor shafts (No need to cut shafts for removal)

YES X NO

2" diameter bore lubricatable flange mounted ball bearings units- quantity (4)

YES X NO

For added ease of removal, front conveyor shaft bearings are held in place with bolts which are screwed into "304" stainless steel nuts. These nuts are welded to the bearings mounting brackets so they cannot turn.

YES X NO

Pintle chain conveyor shall have average ultimate strength of 29,700 lbs. Per strand ie: D-667K (lighter strength chain is unacceptable)

YES X NO

Conveyor flight bars are .5" x 1.5" flat steel bars on every link.

YES X NO

Each crossbar shall be welded on top and bottom to the side link.

YES X NO

Slack in chain is adjusted with 1" diameter threaded take-ups with a minimum of 4" of travel.

YES X NO

.25" removable conveyor floor with .25" floor-end roll over nose pieces.

Not Removable

YES NO X

A plate is provided and is removable

Conveyor must be enclosed underneath to eliminate material dropping onto truck frame and components.

YES X NO

Driven with a torque-arm mounted low speed/high torque hydraulic motor directly coupled to the conveyor shaft (no gear boxes, roller chain, roller chain sprockets or roller chain take-ups not acceptable). At 1500 PSI, torque is 30,510 IN. lbs.

YES X NO

Rear of dump body shall have a pinned-in sliding coal chute style feed gate.

YES X NO

Pins shall be outside of tailgate for trouble free service.

YES X NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

BODY SPECIFICATIONS:

MEET SPECIFICATIONS

CONVEYOR:

Free flow of material shall be restricted at the rear of conveyor by feed gate housing extending forward over conveyor (8) inches from inside surface of tailgate.

YES X NO

Feed gate height shall be adjustable by means of a spring loaded pin and in increments of approximately 1 1/2" to a full open height of 7". *- OK /*

YES NO X (2)

Feed gate housing shall be secured in tailgate with quantity (4) 3/4" - 1" diameter pins having a 90 degree bent handle.

YES X NO

Pins shall be spring-loaded so they will retain feed gate housing without backing out. *OK*

YES NO X (2)

Pins shall also be capable of being independently held open during feed gate housing installation or removal.

YES X NO

A plate shall be furnished to fill the opening in the tailgate when feed gate housing is removed. *OK - NOT REQUIRED No need to Remove Feedgate*

YES NO X (2)

The fill plate shall be installed utilizing same pins as feed gate housing.

YES X NO

A 12" stub conveyor plate shall be furnished and used in conjunction with the tailgate fill plate. *NOT AVAIL. - OK*

YES NO X (2)

The cover plate shall have the capability of being bolted at rear of longitudinals and below rear edge of floor to close the opening between the end of the conveyor chain and the inside surface of tailgate. Bolt used through the body floor, causing an obstruction are unacceptable.

YES X NO

REAR SPRINNER:

Chassis frame mounted

YES X NO

Body may be raised with spinner in place (spinner to remain level)

YES X NO

To eliminate corrosion, to reduce material sticking to vanes, to reduce power required to operate, and for easier storage under truck chassis, spinner disc is 20" in dia. and manufactured from polyurethane.

YES X NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

BODY SPECIFICATIONS:

MEET SPECIFICATIONS

REAR SPRINNER:

"Formed vanes" integrally molded onto spinner disk for enhanced spread pattern.

YES X NO

Spinner assembly has six inches of vertical adjustment and 8 pinned positions for accurate spread pattern control.

YES X NO

Spinner must be "*pivoted under-body type*" for storage or under material drop zone for spreading 4'-40" spread pattern

YES X NO

HOIST:

Lower trunion pins of telescopic cylinder mount into a heavy duty lift frame with capability to adjust vertical position of cylinder between cab and body.

YES X NO

Upper trunion pins mount into a heavy duty lift bracket consisting of 1 1/4" lift plates welded to 3/8" formed front plate, which is removable for easy conveyor chain installation or removal.

YES X NO

Lift bracket bolts to body front structure which is positively joined to longitudinals for maximum load lifting capacity.

YES X NO

Warranty shall be for a minimum of two years.

YES X NO

All tubing used in the manufacture of this cylinder shall be honed D.O.M. tubing and must have the corresponding mill spec sheets from the run under which it was produced.

YES X NO

After machining, the tubes and glands shall be submerged in a liquid salt bath nitriding process, polished, and submerged a second time to enhance the mechanical properties of the tubing.

YES X NO

The nitrided tubes shall have ten times the corrosion resistance of hard chrome plating, twice the fatigue strength of untreated carbon steel tubing, and a Rockwell hardness of C60-C65.

YES X NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

BODY SPECIFICATIONS:

MEET SPECIFICATIONS

HOIST:

For simplicity and longevity there shall be no brass, or phenolic wear part in the cylinder, the cylinder shall be comprised only of nitrided steel and a seal kit.

YES NO

The seals shall be U-cup type, positioned in the gland nut as a rod seal to wipe against the OD of the tube passing through it.

YES NO

As the cylinder reacts, foreign materials will be removed by means of a wiper.

YES NO

Also located in the gland nut, and the tube will be surrounded by oil below the seal.

YES NO

An outer cover shall enclose the cylinder while not in use.

YES NO

Through means of an oscillating collar near the bottom of the cover, the body can offset 5 to 7 degrees from side to side without side loading the cylinder.

YES NO

The trunion pins on the oscillating collar will provide the means for lifting the body at the bottom which will increase stability.

YES NO

The cylinder shall mount with the largest section at the bottom.

YES NO

Hoist will be double acting with power up and power down.

YES NO

CONVEYOR COVER:

Heavy duty 1/4" AR400 steel plate with steel angle iron supports spaced every 12" full length on bottom plate.

YES NO

Bolts at the rear of longitudinals and rear edge of floor.

YES NO

(Bolts through body floor causing an obstruction is unacceptable).

YES NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

BODY SPECIFICATIONS:

MEET SPECIFICATIONS

CONVEYOR COVER:

Conveyor cover must be raised above the conveyor and will not rest directly on top of the conveyor.

YES NO

TOP GRATE SCREEN:

The main center support shall be constructed of 6" x 9.0 lbs./ft. structural I-beam.

YES NO

Screens shall be constructed of 3/8" diameter steel rods positioned to give a grid work with 2 1/2" openings.

YES NO

Upper hinge edge and sides of screens shall be framed with 3/8" x 2" steel bar positioned on edge.

YES NO

Lower edge of screens shall be framed with 3/8" x 2" steel bar on edge.

YES NO

Grate screens and lift-in/left-out frame shall be removable from body with single center lift point.

YES NO

The frame shall be 1/4" x 4" x 4" structural steel angle at sides and 6" formed steel channel at ends.

YES NO

CAB SHIELD:

One half cab shield

YES NO

PAINTING BODY:

Non painted stainless steel

YES NO

All add-on must be "304" Stainless Steel"

YES NO

3" wide reflectors tape on side rubrail, tailgate of body

YES NO

Grab handle mounted at front on street side.

YES NO

Four rung ladder mounted at front on street side. Lower two rungs of ladder are fold up style.

YES NO

3/4" rebar step/tarp rods mounted on each side full length.

YES NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

BODY OPTIONS SPECIFICATIONS:

MEET SPECIFICATIONS

Polished stainless steel full fenders installed over rear tires with all stainless steel mounting brackets and bolts.

YES NO

Mud flaps will be mounted directly to front and rear of full fenders.

YES NO

Step/tarp rod must be continuous welded on both top and bottom on side post of body.

YES NO

Entire underneath of floor on body must be undercoated.

YES NO

Body will be equipped with 10" high, full length stainless steel sideboards installed on each side.

YES NO

Body to be equipped with DC3200 vibrator with switch in cab.

YES NO

Body to be equipped with air tailgate release with control in cab.

YES NO

ELECTRIC TARP SYSTEM

MEET SPECIFICATIONS

Aluminum Roll-up Bar

YES NO

Adjustable Wind Deflector

YES NO

Aluminum Arms

YES NO

New Standard Electric Switch with Reverse DC Contactor

YES NO

"Weigh-Down" tarp system

YES NO

Shop Drawings will be required prior to installation approval

YES NO

PINTLE HITCH SPECIFICATIONS:

MEET SPECIFICATIONS

20 ton pintle hook mounted to 3/4" plate with 3/4" "D" rings

YES NO

Plate must be recessed into the frame rails with gussets to frame on the backside.

YES NO

Entire outer edge of pintle plate must be wrapped with 2" x 3/16" flat stock.

YES NO

Heavy Duty front tow hooks

YES NO

Heavy Duty rear tow hooks

YES NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

LIGHTING AND WIRING SPECIFICATIONS:

MEET SPECIFICATIONS

Electronic back up alarm	YES <u>X</u> NO ___
Body up light mounted in control console.	YES <u>X</u> NO ___
All light switches in the control console must be <u>RESETABLE CIRCUIT BREAKER DESIGN</u> with self-diagnostics. Switches should be the following:	YES <u>X</u> NO ___
Pump on-off	YES <u>X</u> NO ___
Rotating Light on-off	YES <u>X</u> NO ___
Strobe Lights on-off	YES <u>X</u> NO ___
Alternating Flashers on-off	YES <u>X</u> NO ___
Spreader Light on-off	YES <u>X</u> NO ___
Rear Light on-off	YES <u>X</u> NO ___
There shall be a hydraulic oil low level warning light & a hydraulic high temperature warning light mounted in control console.	YES <u>X</u> NO ___
Lights and reflectors conform to FMVSS108	YES <u>X</u> NO ___
<u>All rear lighting to be LED!</u>	YES <u>X</u> NO ___
All LED marker lights recessed in body	YES <u>X</u> NO ___
LED Stop, tail & turn lights recessed in rear corner post.	YES <u>X</u> NO ___
LED back up lights recessed in rear corner post.	YES <u>X</u> NO ___
LED Standard Chassis S/T/T & Back up Lights must be recessed into rear apron of body.	YES <u>X</u> NO ___
Amber LED strobes recessed into body's rear corner post on each Side.	YES <u>X</u> NO ___
Amber LED strobes recessed into body's rubrail on each side with flasher installed in cab.	YES <u>X</u> NO ___
Amber LED strobes recessed into body's cab shield on each side facing forward front of body with flasher installed in cab.	YES <u>X</u> NO ___
Amber LED strobes recessed into body's cab shield on each side facing outward with flasher installed in cab.	YES <u>X</u> NO ___

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

LIGHTING AND WIRING SPECIFICATIONS:

MEET SPECIFICATIONS

LED light bar installed on cab roof of chassis. Light must be lo-profile design. YES NO

Aluminum housing designed low-profile plow lights with turn singles mounted on each end, hood mounted to truck. YES NO

Plow lights mounted using stainless steel mounting brackets and hardware. YES NO

LED spreader lights mounted at rear on both sides of body. YES NO

Electric Brake controller with six pin trailer plug socket installed in pintle plate. YES NO

Sealed Wiring System YES NO

Weather tight junction box recessed in street side rear corner post YES NO

Junction box will be mounted to a plate of 7 gauge "304" stainless steel. YES NO

There must be a gasket mounted between the junction box plate and the rear corner post. YES NO

All screws, bolts, nuts and washers must be stainless steel YES NO

All wiring will be one piece YES NO

All connections will terminate in the rear junction box for all add on lighting YES NO

Seven wire sealed trailer harness from cab junction box to rear corner junction box. YES NO

All connections into rear junction box will have electrical eyelet connectors soldered to them. YES NO

All electrical connections done by equipment installer must be soldered and heat shrunk. YES NO

All wiring must be installed in loom. YES NO

All wiring on body must be ran through stainless steel heavy wall conduit. YES NO

Body up switch must be a Preco SWM43C with light in console. YES NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

CENTRAL HYDRAULIC SYSTEM SPECIFICATIONS:

MEET SPECIFICATIONS

Hydraulic system controls must be in service for a minimum of three years with at least ten accounts for references.

YES NO

TRANSMISSION MOUNTED "WET SPLINE" HOT SHIFT PTO/LOAD SENSING PUMP:

Chelsea Model 278XGFJW-B3AF "Wet Spline" Hot Shift PTO with pressure lube hose

YES NO

Rexroth Model KVAA7V080DRS/63R-MS67 Load Sensing TXV 92 pump direct mounted to PTO.

YES NO (1)

OK - DOCUMENTATION PROVIDED Force America

Rexroth pump fitting kit must be furnished.

YES NO (2)

OK - KIT IS INTERNAL

Pump will be a piston, pressure and flow compensated load sensing type.

YES NO

Pump min. displacement of 4.88 per cubic inch revolution at a max. stroke.

YES NO

Operating capability of 3000 RPMS & 3000 PSI.

YES NO

Pump will have 300 PSI stand-by pressure.

YES NO

Cast iron construction.

YES NO

CERTIFIED POWER MODEL MTCA3301MEE3AAXXAB-DS

YES NO (3)

HYDRAULIC RESERVOIR:

Force America - VT 35 - DOCUMENTATION REQUIRED - PROVIDED

Entire reservoir will be constructed of "304" stainless steel.

YES NO

All reservoir mounting brackets and hardware must be "304" stainless steel.

YES NO

HYDRAULIC RESERVOIR:

Reservoir must be Upside down "L" shape design. - OK -

YES NO (14)

35 usable gallon oil capacity.

YES NO

Breather cap should be mounted to an inspection lid.

YES NO

Inspection lid will also have a tank mounted return line filter with #P77-7004 gage.

YES NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

CENTRAL HYDRAULIC SYSTEM SPECIFICATIONS:

MEET SPECIFICATIONS

HYDRAULIC RESERVOIR:

Breather cap fill neck must be screened.

YES NO

Reservoir shall be complete with a sight temperature gauge with a metal protective shield.

YES NO

Reservoir will incorporate a magnetic drain plug.

YES NO

Suction port will have a 2" NPT 50 GPM suction screen.

YES NO

Suction screen will have a 3 to 5 PSI by-pass spring.

YES NO

Reservoir will be constructed of 10 gauge steel.

YES NO

As an integral part of the reservoir, there shall be a area for mounting of the hydraulic stack valve.

YES NO

Reservoir must be template style for bulkhead "through mounting of the valve and be completely free from internal tubing or hoses from the work ports and inlet of the valve.

YES NO

Valve must be removable as a unit with template through the top of the reservoir for service and accessibility.

YES NO

Valve compartment area will have a drain tube of at least 1-1/4" in diameter and be placed to the front side of the reservoir and incorporate an angle base below the valve to allow fluid and condensation to flow easily to the drain tube area.

YES NO

There shall be three additional side access panels for further service and accessibility.

YES NO

All panels must have formed gaskets and be weather sealed with bottom welded mounting nuts for panels.

YES NO

All panels and valve plate to be secured with stainless steel bolts.

YES NO

Assembly will be designed to accommodate all valves controls, mechanical cables and electrical.

YES NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

CENTRAL HYDRAULIC SYSTEM SPECIFICATIONS:

MEET SPECIFICATIONS

HYDRAULIC RESERVOIR:

Electrical and cable connections shall be made via bulkhead connectors on the front (cab) side of the reservoir through the front panel.

YES NO

Hydraulic hose connections shall be made through the top of the valve plate for easy access.

YES NO

Reservoir must be symmetrical and capable of mounting on either side of the truck.

YES NO

Ball valve mounted between tank and suction line.

YES NO

CONTROL VALVE:

Hydraulic Stack Valve

The valve shall be of a mobile stackable design load sensing type.

YES NO

The valve shall be all cast iron design and all sections must be of the same valve series.

YES NO

The valve shall be capable of a nominal 35 GPM with published flow curves to 40 GPM.

YES NO

The valve must be pressure and flow compensated.

YES NO

Changing a valve section from single to double acting is done by replacing a shuttle cartridge.

YES NO

Inlet and outlet ports to be 1" o-ring, all working ports shall be 3/4" o-ring.

YES NO

Valve to be arranged as follows:

Inlet cap with top ported pressure and tank, and side ported load sense port.

YES NO

Double acting cylinder spool for hoist, proportional 12VDC operated, with spring return to neutral, and 500 Psi down side relief with manual overrides on coils.

YES NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

CENTRAL HYDRAULIC SYSTEM SPECIFICATIONS:

MEET SPECIFICATIONS

CONTROL VALVE:

Hydraulic Stack Valve

Double acting cylinder spool for plow lift, proportional 12VDC operated with spring return to neutral. Pressure compensated 0-11 GPM main spool. Plow float shall be incorporated and controlled by console.

YES X NO

Double acting cylinder spool for plow left/right, proportional 12VDC operated with spring return to neutral. Pressure compensated 0-11 GPM main spool. Coils shall have manual overrides.

YES X NO

Single acting 0-15 GPM spool for feeder, proportional 12VDC spring to center with manual override.

YES X NO

Single acting 0-7 GPM spool for spinner, proportional 12VDC spring to center with manual override.

YES X NO

Valve shall have pressure transducer installed to show pressure on control system display in cab.

YES X NO

Certified Power ACV-LS12 valve, no exceptions.

YES NO X (G)

*Force America Add-a-Fold
OK - SPEC PROVIDED*

"TPE" Wiring Specification

All cabling for the hydraulic system must meet the following requirements.

YES X NO

Wiring and harness system should meet ISO rating IP68 and NEMA 6.

YES X NO

The connectors should be zinc die cast E-coated, similar to a MIL spec connector.

YES X NO

Each should have three sealing points- the lock, ring itself, a raised portion of the molded plastic around each pin, and a viton O-ring that seals the whole connector.

YES X NO

The cable jacket should be TPE- thermoplastic elastomer, and molded to the connectors.

YES X NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

CENTRAL HYDRAULIC SYSTEM SPECIFICATIONS:

MEET SPECIFICATIONS

"TPE" Wiring Specification

Connectors and harness should be rated and tested for a temperature range from - 30C to + 70C.

YES NO

Connectors should be tested to be water tight when submerged in 6' of water for 24 hours, in 275' of water for 1 hour, and when subjected to a 1000-psi pressure wash.

YES NO

The connectors should be designed to have NO corrosion after 500 hours in a 35C salt spray.

YES NO

Cabling should be rated excellent in low temperature flexibility and in its resistance to oxidation, heat, oil, weather, sun, ozone, abrasion, electrical priorities, flame, water, acid, alkali, gasoline, benzol, toluol, degreaser solvents, alcohol, and weld slag.

YES NO

Component Technology TPE Yellow Jacket cables no exceptions

YES NO

CONTROL SYSTEM:

The intent of this specification is to describe a complete control system that operates on a CAN Bus

YES NO

The system communicates over a CAN Open system bus using CAN Open protocol and not a proprietary communication protocol.

YES NO

The system shall consist of four primary modules that reside on the Bus and allow flexibility in mounting configurations.

YES NO

The system is completely expandable and allows for additional modules to be added to the CAN Bus.

YES NO

All four primary components of the system are software upgradeable using a laptop and an interface cable.

YES NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

CENTRAL HYDRAULIC SYSTEM SPECIFICATIONS:

MEET SPECIFICATIONS

CONTROL SYSTEM:

The configuration file of a calibrated system can be saved for transfer to other systems or as a backup providing the ability to use specific configurations for varying vehicle use or operator skill level.

YES NO

The original configuration is maintained at the factory as a secondary backup and is traceable by part number.

YES NO

The in-cab control system panel can support up to 10 rocker switch inputs and up to 4 joysticks.

YES NO

The system panel can be positioned over a 360 degree rotation and 4 inches of vertical travel on its mounting tube.

YES NO

Display

The display shall be a minimum 4" x 6" TFT LCD graphic display with auto dimming backlight, user adjustable position, and Ethernet port for accessing a built in Web server.

YES NO

The Web server can be used to configure or troubleshoot a system by connecting to a PC.

YES NO

Interface shall utilize Internet Explorer and not require any proprietary software to connect to the system.

YES NO

The display provides a built in diagnostic feature allowing technicians to view all input signals real time.

YES NO

The display also provides error logging and system status change logging for reviewing operator inputs.

YES NO

The display automatically resizes to provide maximum readability with varying display content.

YES NO

A status window provides the operator with system status messages.

YES NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

CENTRAL HYDRAULIC SYSTEM SPECIFICATIONS:

MEET SPECIFICATIONS

CONTROL SYSTEM:

The display shall incorporate "soft key" switches that are defined by the system program via the display.

YES X NO

The keys shall include a "plus" pattern navigation buttons used to navigate in the system software easily.

YES X NO

When configured the display will incorporate granular rates, both prewet and antiice rates, antiice lane indication, road/air temperature, hydraulic pressure where designated, system status, error messages, plow float indication, auto/manual mode indication and material currently being used.

YES X NO

Active functions that are not in use shall show "off" and the graphic be "grayed out" for ease of operator interpretation.

YES X NO

Operator Panel

The operator panel shall be of molded silicone rubber keypad utilizing high life magnetic snap action switches and three high life magnetic 16 position detented encoders used for Rate, Lane and Liquid control separately.

YES X NO

The detented encoder positions will be user programmable as to the value of each increment in the setup menu.

YES X NO

The operator panel provides input capabilities to support RS232, RS422, truck speed input, and multiple digital I/O.

YES X NO

The panel shall have provisions for the Roadwatch Road Air temperature sending unit.

YES X NO

The panel has built in LED backlighting that automatically dims with the display for night viewing.

YES X NO

The operator panel shall incorporate the already Integrated functions of blast and pause.

YES X NO

The panel shall also incorporate mode, product and select switches integrated in the panel.

YES X NO

CENTRAL HYDRAULIC SYSTEM SPECIFICATIONS:

MEET SPECIFICATIONS

CONTROL SYSTEM:

Valve Driver Module

IP68 sealed assembly shall be mounted to the valve enclosure providing both interior and exterior electrical connections. The valve driver module drives up to 14 PWM channels, accepts a 4 – 20mA input, 4 closed loop feedback signals, and multiple digital inputs.

YES NO

All PWM outputs are software configurable and can be controlled by closed loop operation, proportional input devices, or digital input devices.

YES NO

The module has built in over temperature shutdown, over current shutdown, and low voltage shutdown.

YES NO

All electrical connections are IP68 sealed when mated utilizing threaded connections for positive retention.

YES NO

The valve driver module will reside on the BUS as the "master" and all truck values and configurations will be saved in this module.

YES NO

Control System Software

The system shall incorporate three levels of security and access that is password protected and defined by the user.

YES NO

The three levels of access called Operator, Technician and Administrator shall give the user varying levels of access to the system setup, data, configuration fields and parameters based upon access given.

YES NO

The "Administrator" shall have full access to all menus in the system and have the ability to make system configuration changes as well as system parameter changes.

YES NO

Spreader and liquid functions when controlled utilizing closed loop feedback will incorporate and "auto trim" feature that will allow the system to automatically set the PWM minimums and maximums when engaged.

YES NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

CENTRAL HYDRAULIC SYSTEM SPECIFICATIONS:

MEET SPECIFICATIONS

CONTROL SYSTEM:

The controller will have the ability to operate in either open loop or closed loop feeder operation.

YES NO

In the event of a feeder sensor failure, the control will revert to open loop operation

YES NO

The system will detect a "Low Oil" condition and automatically shut down the hydraulic pump to protect the pump and PTO.

YES NO

The console will have a "Low Oil Override" switch to allow the operator to override the low oil shut down in order to operate a hydraulic function.

YES NO

The software shall incorporate a "test speed" mode for use in testing the system safely without requiring the truck to be moving or the drive axles engaged.

YES NO

Console Design

Console shall be a totally modular control arm design for a variety of joystick controls, spreader controls and switch configurations.

YES NO

Shall be a total control system with a 100% proportional 3-axis joystick.

YES NO

The Uni-Grip joystick shall have the following features.

YES NO

Must have X, Y & Z axis that are 100% proportional.

YES NO

Shall have 6 thumb activated push buttons for selecting functions such as, hoist, snow plow, sander blast, spot spread, underbody plow and wing plow.

YES NO

Shall be able to control 3 valve functions simultaneously.

YES NO

Proportional control of up to 12 bi-directional valves.

YES NO

Must have safety trigger control protection for all valve functions.

YES NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

CENTRAL HYDRAULIC SYSTEM SPECIFICATIONS:

MEET SPECIFICATIONS

CONTROL SYSTEM:

Shall have room for up to 18 auxiliary switch functions that control 15A relays protected with automatic reset breakers.

YES X NO

Armrest style console shall be fully adjustable to accommodate automatic or manual transmissions, and mount like it part of the driver's seat.

YES X NO

Unit shall be completely powder-coated Black in color.

YES X NO

Unit shall be fully adjustable left to right.

YES X NO

Six auxiliary switches shall be the TouchGuard design.

YES X NO

When switches get power they shall light in the color green, when they are activated they shall turn red.

YES X NO

Switches shall be programmable for either maintained or momentary without changing the switch itself.

YES X NO

Switches shall be capable of sensing a ground fault with the circuit it is running.

YES X NO

Unit shall come with full schematic documentation.

YES X NO

Switches shall control Warning Lights, Rear Strobe, Cab Light, Plow Float, and Pump Override.

YES X NO

Indicators for Low Oil, Hot Oil, Body Up, and Change Filter shall be on the in cab display stating the condition in English. Indicator lights will not be accepted.

YES X NO

Road Watch System:

Chassis shall be equipped with a Road Watch system integrated with the control system and displayed on the in cab spreader control display.

YES X NO

Unit's sensor shall be mounted on mirror assembly on driverside

YES X NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

CENTRAL HYDRAULIC SYSTEM SPECIFICATIONS:

MEET SPECIFICATIONS

WIRING, HOSES AND FITTINGS:

All fittings must be JIC hydraulic fittings.

YES NO

All hydraulic hoses must be protected with "Stainless Steel" abrasion resistance hydraulic hose sleeving with "Heat Shrink" ends. - OK - Revisit w/ LINDO

YES NO (10)

This sleeving must run full length of each hose from fitting to fitting. - OK Revisit w/ LINDO

YES NO (11)

All wiring will be routed in such a manner to prevent pinching and sharp corners.

YES NO

All connections to valves and sensors will be made with high quality components and protected with dielectric grease.

YES NO

All wiring of length will be tied up to prevent sagging.

YES NO

Wire looms passing into the cab will be sealed to prevent the outside environment from entering the cab.

YES NO

All hoses will be routed away from pinch points, areas of extreme heat and will be protected from sharp corners.

YES NO

All hosing must be a minimum two (2) braid.

YES NO

All necessary hoses and fittings must be included for proper operation of all components.

YES NO

Front plow angling & lift cylinder hoses and all spreader hoses will all be equipped with quick couplers with dirt caps.

YES NO

All spreader quick couplers will be installed through the pintle plate at the rear with a heavy duty steel guard above them for protection.

YES NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

HEAVY DUTY FRONT BUMPER:

MEET SPECIFICATIONS

LESI Model 92805 Heavy Duty Front Bumper

ATG Model 1 OK

YES ___ NO X (10)

Front bumper will be will width of truck, 8" high, 4" deep and 1/2" thick.

YES X NO ___

Front bumper will have end caps on each side with all corners rounded.

YES X NO ___

Front bumper will be painted to match cab of truck.

YES X NO ___

TRUCK MOUNTED PLOW PUSH FRAME SPECIFICATIONS:

MEET SPECIFICATIONS

PLOW HITCH:

WAUSAU (Model TQC Quick Hitch) BRAND ONLY, "NO EXCEPTIONS"

Henderson
OK - WILL FIT
ALL PLOW
SEE SPEC.

YES ___ NO X (10)

Hitch must match all Quick hitches in City of Darien fleet

YES X NO ___

LIFT CYLINDER:

4" x 10" double acting lift cylinder

YES X NO ___

TRUCK MOUNTED PLOW PUSH FRAME SPECIFICATIONS:

MEET SPECIFICATIONS

TRUCK MOUNTING BRACKETS:

Push frame will be mounted with 1/2" side plates.
Side plates will extend approximately 4' back from bumper on frame
Side plates will have front and rear cross bracing.

YES X NO ___
YES X NO ___
YES X NO ___

Hitch painted Black

YES X NO ___

SNOW PLOW SPECIFICATIONS:

MEET SPECIFICATIONS

WAUSAU BRAND ONLY, HOME SAFE POWER REVERSIBLE
TRIP EDGE SNOW PLOW WITH POLYMER MOLDBOARD
ONLY, NO EXCEPTION

MANUFACTURED BY WAUSAU
OK
SEE SPEC.

YES ___ NO X (10)

American Snowplows from Wausau

GENERAL:

PISA-4511-RR85

Plow cannot be a copy. It must be in manufacturer for a minimum of ten (10) years with a proven track record.

YES X NO ___

HENDERSON PLOW
SEE - EMAIL DATED 06/30/11
DA

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

SNOW PLOW SPECIFICATIONS:

MEET SPECIFICATIONS

These specifications describe a Power Reversible Trip Edge snow plow which shall be built from new material and definitely suited for continuous work under difficult conditions of snow removal.

YES NO

MOLDBOARD ASSEMBLY:

The moldboard shall be not less than 42" high nor less than 11' long.

YES NO

POLYMER MOLDBOARD:

The sheet shall be formed from polyethylene material, which is made from new resin (recycle material is not acceptable), and must be color impregnated and ultra violet stabilized to a "Schmidt Blue" pigmentation.

Handwritten notes:
HEIDENSEN Plow
American Snow Plows
S.A. King OK
ORANGE

YES NO (2)

It shall be welded to a frame work which includes not less than ten (10) steel reinforcing ribs at least 1/2" thick and 3.5" wide and a lower moldboard reinforcement from not less than 4" x 3" c 1/2" steel angle so as to form a rigid structure.

Handwritten notes:
3/8"
1/2"
OK - NOT SPECIFIED

YES NO (2)

The upper portion of the moldboard shall project over the cutting edge so as to form a continuous solid, integral snow shield and shall include an upper reinforcement from not less than 3" x 2.5" x 3/8" steel angle.

YES NO

CUTTING EDGE:

Shall be one (1) in number and shall be from 5/8" x 8" C1065 steel, punched to AASHO standards on 12" centers and supported by a reinforcement from not less than 4" x 4" x 3/4" steel angle.

YES NO

The cutting edge shall be top punched.

YES NO

TRIPPING EDGE MECHANISM:

Shall be of the single edge design, which shall activate whenever the cutting edge comes into contact with an obstruction on the pavement.

YES NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

SNOW PLOW SPECIFICATIONS:

MEET SPECIFICATIONS

TRIPPING EDGE MECHANISM:

Trip activation shall be achieved through (5) torsion springs from not less than 3/4" square wire, having a 3-3/4" O.D. with fifteen (15) active coils each.

YES NO

Each spring shall be pinned in place in a horizontal position and shall butt to the lower moldboard reinforcement and to the cutting edge reinforcement.

YES NO

Spring adjustment shall be provided so as to alter the precharge of springs for varying plowing conditions.

YES NO

The drive frame and reversing mechanism shall consist of an "A" frame, a truss and two (2) single acting hydraulic cylinders with 4-1/2" O.D. and 3-1/2" bore x 16 stroke with 3" O.D. rod.

YES NO

Each cylinder shall have 3-1/2" bore pistons, which terminate with 2-1/2" diameter connecting lugs.

YES NO

Both the rods and lugs shall be from case hardened, chrome plated steel and shall be protected by a hydraulic cushion valve.

YES NO

The "A" frame shall be a triangular weldment with 3/8" thick steel plates (top and bottom), a rear member from not less than 1" thick steel plate and two (2) center reinforcements from not less than 3/8" thick steel plate, so to form a boxed center section.

YES NO

The height of the boxed center section shall be 5-3/4".

YES NO

The truss frame shall include a main drive member from 4" square tubing with 3/8" wall. The truss frame shall pin to the moldboard at not than 4 points over a span of not less than 82" and shall include tow (2) moldboard braces made from two(2) inch square tubing with 1-1/8" diameter attaching pins which allow for alternate moldboard positioning.

YES NO

Moldboard and truss frame pivot about the "A" frame on a lubricated pin, not less than 2-1/2" in diameter, up to 37 degrees either side of the chassis center line.

YES NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

SNOW PLOW SPECIFICATIONS:

MEET SPECIFICATIONS

TRIPPING EDGE MECHANISM:

The pin shall be designed in such a way that it will be easily removed for maintenance.

YES X NO

This arrangement shall be of a design, which prohibits plow list, when the moldboard is angled in the carry position.

YES X NO

PAINT:

Individual completed sections of the plow assembly should be shot-blasted, cleaned, primed with "low VOC" (FREE OF CHROMATES AND LEAD) Yellow oxide primer.

YES X NO

SPRAY GUARD:

Shall bolt to the top moldboard flange or reinforcement.

YES X NO

It shall consist of a 12" wide x 3/8" thick rubber belt, metal retaining strap and necessary mounting hardware.

YES X NO

MOLDBOARD SHOES:

The cutting edge shall be fitted with two (2) fabricated steel moldboard shoes.

YES X NO

Each moldboard shoe shall offer a minimum of 40 sq. in. of bearing surface and shall attach to the underside of the cutting edge reinforcement.

YES X NO

CURB SHOE:

An additional bumper shall be supplied at each end of the moldboard (qty.2).

YES X NO

They shall be from a minimum of 3/4" x 6" steel, shall bolt at the cutting edge face and shall project 1" outside each end of the cutting edge.

YES X NO

OTHER OPTIONS:

Adjustable crank down style Plow jack installed on snowplow

YES X NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

SNOW PLOW SPECIFICATIONS:

OTHER OPTIONS:

Mail box cut out on curb side of plow

YES NO

36" flexible plow markers

YES NO

STAINLESS STEEL CLEANING

All stainless steel welds must be cleaned by using a Dynaflux Machine and process.

MEET SPECIFICATIONS

YES NO

All stainless steel items must be entirely wash/cleaned by using an acid wash for stainless steel cleaning.

YES NO

All stainless steel items must be cleaned prior to installing them on the chassis.

YES NO

REAR OBSERVATION SYSTEM

MEET SPECIFICATIONS

MONITOR:

7" Active Color Flat LED Screen monitor.

YES NO

Wireless remote control.

YES NO

Normal/mirror image selectable.

YES NO

Two (2) camera capacity.

YES NO

Universal mounting bracket & hardware.

YES NO

City of Darien must approve mounting.

YES NO

On screen display for color, tint, and brightness

YES NO

CCD compact heavy duty color camera.

YES NO

Weather resistant.

YES NO

Built in microphone.

YES NO

Wide angle 115.5 lens

YES NO

Shock and vibration resistant

YES NO

Built in LED night vision function.

YES NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

REAR OBSERVATION SYSTEM

MEET SPECIFICATIONS

MONITOR:

Special design camera box for protection.

YES NO

Built-in circuit protection.

YES NO

MSF Model 847-0037-000 & 847-0040-000 Camera wash system complete or approved Equal

YES NO

SPECIAL EQUIPMENT SPECIFICATION NOTES:

MEET SPECIFICATIONS

Equipment dealer must have a 24 hour, seven days a week emergency phone number for parts, service or any help needed during a break down.

YES NO

All other equipment must have a Full One (1) Year Warranty.

YES NO

A letter from the equipment dealer stating all warranties must be furnished in writing at time of bid, for bid to be considered.

YES NO

The equipment vendor shall schedule a site meeting for The City staff to view critical stages as required. There shall Be a minimum of two (2) site visits.

YES NO

Literature must be furnished on the following:

All Purpose body

YES NO

Snowplow

YES NO

Spreader

YES NO

Hydraulic Components

YES NO

Tarp System

YES NO

Equipment Warranty Letter

YES NO

Chipper Box

YES NO

YES NO

All items must be checked off and filled out in there entirety for bid to be considered, failure to do so will constitute a incomplete bid.

YES NO

CITY OF DARIEN - EQUIPMENT SPECIFICATIONS

OPTIONAL EQUIPMENT:

STAINLESS STEEL CHIPPER BOX

YES NO

48" High from the side board box

YES NO

The bottom 24" of the sides are vertical then it is sloped
To meet the top as depicted in the picture

YES NO

The top panel is 60" wide and 10' long (length of the dump body)

YES NO

Venting shall be included as 4-inches by 16-inches minimal
2 per side and 2 on top

YES NO

GENERAL NOTES:

The Cab & Chassis will be a 2012 International Model 7400 SFA 4 x 2. The proposed vendor will be determined through the State of Illinois Joint Purchasing program. The awarded Equipment Package vendor shall be responsible for arranging delivery to and from the awarded cab & chassis vendor.



1420 Brewster Creek Blvd. -- Bartlett, IL 60103

(630) 860-5600 Fax (630) 860-5631

Auto Truck vs. Darien Specification

Body

1. I think the burden of proof lies on Swenson to prove that body width or height has anything to do with body strength. We feel the strength of the body is determined in the design of the body and should be a non issue. Our body is a true dump not a spreader. ✓
2. Same as above
3. Cross members are not needed in the Henderson design. Cross members create pockets on the floor over time which will affect clean out. The rear tie plate on Henderson units provide more than adequate support. Henderson was the first to implement cross member less construction and has hundreds/thousands in the field over the past 20 years . ✓
4. Swenson' s information is incorrect, Henderson does uses formed longitudinal. These are manufactured, trapezoidal constructed from ¼" inner and outer is 7 gauge.
5. 1" Narrower rear corner post has not affected the strength of our body that we have been using on our bodies for over 20 years.
6. The size of our doghouse WILL NOT reduce capacity by a ¼ of a yard. It is only approx. .01 yard reduction compared to dimensions given on Swenson spec .
7. The board pocket gauge is really a non issue
8. Board pocket width is really a non issue. If they need to be 2.5 " Henderson will accommodate at no charge as long as it is noted at the time of order - NOT NECESSARY
9. Henderson doesn' t feel that a barn door tail gate will satisfy the customer' s expectations. A opening in the tail gate for the conveyor could cause a major area of weakness. With the barn door open the chips will not stay in the body. With the Henderson body you can drop the top of the tailgate like you



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are currently doing. Another solution is to provide a half tailgate to use when you are chipping. This option would cost \$ 1,300.00.

10. No response to this since our chain is adequate
11. There should be no need to remove the conveyor floor.
12. Feed gate is adjustable. If it wasn't adjustable it would be a solid sheet of steel or hole in the tail gate
13. Our feed gate slides in slides and does not need to be pinned in.
14. Unsure of what they are calling a fill plate. ✓
15. Unsure of what they are calling a 12" stud plate ✓

ADDITIONAL NOTES:

Henderson has also supplied numerous bodies to Chicago and surrounding area for many years.

It is true the Flat Floor MUNI is a new product which is a combination of 2 existing products we have built for many years. (combination of a dump body and a MUNI body) this should be a non issue. ✓

The flat floor Muni is not a cheaper version of Swenson or any other manufacturer. It is a high quality unit at a value added price. The Swenson is a V-box spreader with a hoist.

Henderson Products is located in Manchester Iowa which is considered to be Northeast Iowa. It is located approximately 4 hours from Chicago and with Auto Truck as our dealer in Bartlett IL. this should be a non issue. ✓

It is true that Swenson is currently being used in your fleet but Henderson is also in your fleet. ✓

It is true that the conveyor chain is a different size, but this should be a non issue, how many chains does the city have to replace? We have bodies that are over 10 years old and have never changed the conveyor chain. It can be adjusted and you can remove links if needed.



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If there is a chain issue Henderson has a quick turn around and there should be no stocking issues.

Vertical side bracing will eventually cause wash boarding on the sides which will create clean out issues. A horizontal brace is better since it will still allow material to flow from front to rear without vertical pockets for material to hang up in.

Our spinner design allows the spinner to be removed or installed easily. If you are using the unit as a dump body you should not need to have the spinner installed. With a pintle plate or brake chamber located at the rear this should be a non issue.

remove

Central Hydraulics

Exception# 16 & 17

16	Certified Power Pump	Furnishing a Force America pump TXV92 is a smaller pump
17	Certified Power pump fitting kit	Auto truck is not furnishing a pump fitting kit

FORCE America bid a 92CC pump which is larger than the pump called for on the spec. The Certified Power pump is only 80CC. FORCE America is also supplying a pump fitting kit with the pump. The 92CC pump will provide 20.7 GPM at 1000 engine RPM while the 80CC pump will only provide 18 GPM.

Exception# 18

18	Certified Power Reservoir	Force America Fill A valve reservoir
----	---------------------------	--------------------------------------

FORCE America bid our VT-35 combination reservoir/valve enclosure.

Exception# 19

19	Upside down "L" Shape Design	Not offered by Auto Truck
----	------------------------------	---------------------------

The FORCE America VT-35 is a standard "L" (not inverted) shape with removable lid.

Exception# 20

20	Breather caap mounted to inspection lid	They checked YES, but per the literature and model #, the unit quoted required the inspection lid to be removed to get to breather cap
----	---	--

Our inspection lid is easily removed without the use of any tools by one person. It is our opinion that this exceeds the specification because the breather is protected from the elements.

Exception# 21

21	Inspection lid to have a tank mounted filter	They checked YES, but per the literature and model #, the unit quoted required the inspection lid to be removed to get to filter.
----	--	---



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Our inspection lid is easily removed without the use of any tools by one person. It is our opinion that this exceeds the specification because the tank mounted filter is protected from the elements.

Exception# 22

22 No Internal hoses in valve enclosure

They checked YES, but per the literature and model #, the unit quoted showed all types of hoses inside valve enclosure. This is harder to maintain.

Our hoses exit the bottom of the valve and exit the enclosure through the underside of the VT-35 to the inside of the frame rails. This protects all of the fittings from corrosion. The plate which the valve is mounted on is easily folded forward by removing two bolts which provides access to all hose ends and fittings.

Exception# 23

23 Valve shall be removable through template

They checked YES, but per the literature and model #, this feature is not offered.

The valve plate which the valve is mounted to is easily removed via two bolts and two cotter pins thus allowing removal of the entire valve once the hydraulic lines are disconnected. The VT-35 does not have to be removed from the chassis.

Exception# 24

24 Drain tube

They checked YES, but per the literature and model #, this feature is not offered.

The VT-35 does not require a drain tube as we use a passive seal technology and the enclosure will drain automatically. Passive seal allows the enclosure to breathe and dry while keeping corrosive liquids out. The use of a gasket will trap in any moisture or corrosive liquids and allow it damage the valve as it will never dry out.

Exception# 25

25 Three additional side panels

They checked YES, but per the literature and model #, this feature is not offered.

When the lid is removed from the VT-35, three sides, the top and the bottom of the valve are accessible.

Exception# 26

26 All panels with formed gaskets

They checked YES, but per the literature and model #, this feature is not offered.

Gaskets are not needed on the VT-35 as we use passive seal technology. Passive seal allows the enclosure to breathe and dry while keeping corrosive liquids out. The use of a gasket will trap in any moisture or corrosive liquids and allow it damage the valve as it will never dry out.

Exception# 27

27 All panels secured with stainless bolts

They checked YES, but per the literature and model #, this feature is not offered.

The VT-35 lid is removable without the use of tools. It is held on with (4) rubber latches. All other hardware in the VT-35 is stainless steel.

Exception# 28

28 Hydraulic hoses through top of valve plate

They checked YES, but per the literature and model #, this feature is not offered.

The hoses in the VT-35 exit through the bottom of the valve plate. All hoses are easily accessible when the valve plate is folded down.



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Exception# 29

29 Certified Power ACV-LS12 valve, no exceptions Force America Add-a-Fold

The FORCE America Add-A-Fold 4520 valve is equivalent to the ACV-LS12.

Exception# 30

30 TPE wiring

TPE wiring is a Certified Power product. Force America does not offer this same type, even though they checked YES for everything.

FORCE America wiring is PUR (polyurethane) which is equivalent to TPE. PUR is a highly flexible wire with the same chemical resistance as TPE.

Exception# 31

31 Component Technology TPE, no exceptions They checked YES, but show that they are using Force America on literature.

FORCE America wiring is PUR (polyurethane) which is equivalent to TPE. PUR is a highly flexible wire with the same chemical resistance as TPE.

Exception# 32

32 Certified Power ASC Control System Even though they checked YES on all Items, there are so many difference that I would need a page just for this Item

The FORCE America Patrol Commander Ultra Series 6100 meets and exceeds the Certified Power ASC Control System.

This specification is written to specific product. Although our product is not identical and we do not match letter that the spec calls for, we do meet and exceed the overall spirit of the specification.

Truck Mounted Plow Push Frame

Exception # 35 You Have the Henderson on two other trucks and it works fine.

Snow Plow

Exception #41 According to the manufacturer they meet the specs because they do have four springs but they 16 active coils which make the spring stronger. Premature tripping will not happen.

Exception # 42 4 1/2 " tube is not 40% weaker.

Exception #43 If you look at the plow picture it is a one piece moldboard.

We can offer a Henderson snow plow that is built better for a additional \$ 1,100.00

The last thing is buy in Illinois.

~~NO ADDITIONAL CHARGE FOR HENDERSON PLOW~~
DA
SEE EMAIL DATED 06/30/11



500 Brook Forest
Shorewood, IL 60404
Main: (815) 730-3600
Toll Free: (800) 433-5765
Fax: (815) 730-1700

FORCE America

6/17/11
Butt

City of Darien,

The Force America OMF pto is designed to work exclusively on the MD and HD transmissions. It has the 8 spline Din shaft which exceeds the 1"-15 spline in size and torque. It is a non-offset pto which gives a wide range of mounting positions.

The TXV pump is 5.6 cid with pressure ratings up to 5800 psi which exceeds the 4.88 cid and 3000 psi called out in the spec. It is a low noise 11 piston design. It also has a high response compensator. The pump has a narrow design for easy mounting and the compensator adjustment face rearward when mounted for easy access.

The VT35 is a integral valve enclosure and reservoir. It has a passive seal design so not drain lines are required. It offers a three point mount which prevents tank failures caused by frame flex.

The sight gauge is externally mounted, and it includes a high capacity suction strainer and a tank mounted return line filter. It has a swing out valve mount for easy access and also no bulkhead fittings are required.

The Force America 4520 Add-a-Fold valve is manifold mounted valve assembly. The valve sections are mounted to manifold and can be easily changed without dis-assembling the entire valve assembly. The electric actuators are self piloted and use full internal pressure, so no pilot lines, filters, or reducing valves are required. All ports are level and exit on the bottom side. Valves have manual overrides to assist in troubleshooting.

The MPJC6100 control was designed and developed to be the industries best operator-friendly CAN Bus platform. It is constructed to meet all IP68 environmental standards. The Can Bus Interface reduces wiring through the cab floor and is immune to misconnections and shot circuits.

The display is a high resolution color LCD. It is lightweight and offers a color coded menu. This control system meets all specifications called out in the spec.

thanks

Kevin R. Lewis
Assistant Operations Leader

Phone: 877-207-8196

The Leading Innovator in Mobile Hydraulic Solutions

EXCEPTIONS	BODY SPECIFICATIONS	EXCEPTION EXPLANATION	DOLLAR DIFFERENCES
1	86" wide I.D at top	Gives you weaker side, because the side depth of all side post , rubrail and top tail is 2" narrower than the Swenson	\$872.00
2	86" wide I.D at bottom	Gives you weaker side, because the side depth of all side post , rubrail and top tail is 2" narrower than the Swenson	\$0.00
EXCEPTIONS BODY PAGE 2			DOLLAR DIFFERENCES
3	Stainless steel crossmembers on 12" centers	Body they quoted does not have any crossmembers, eliminating all floor support on a flat floor body	\$1,649.00
4	Longitudinals	Body does not have any longitudinals, again eliminating more floor support	\$0.00
EXCEPTIONS SIDES & HEADSHEET STRUCTURE PAGE 2 & 3			DOLLAR DIFFERENCES
5	Rear corner Post	They are 1" narrower in size, again affecting the strength of the rear of the body	\$149.00
6	Headsheet	The doghouse is 2-3/8" further into the body, which effects capacity by .25 of a yard	\$50.00
7	Sideboard pockets	10 gauge versus 7 gauge. Less gauge, weaker pockets	\$68.00
8	Sideboard pockets	2" wide versus 2.5" wide. Smaller pocket	\$25.00
EXCEPTIONS TAILGATE PAGE 3			DOLLAR DIFFERENCES
9	Barn Door Style tailgate	Standard tailgate in lieu of Barn door style. Tailgate is wrong. Is not what is needed to do the job.	\$1,001.00
EXCEPTIONS CONVEYOR PAGE 3-5			DOLLAR DIFFERENCES
10	34" outside Minimum width Conveyor	28" wide in lieu of 34". Will affect movement of material. Does not meet minimum requirements.	\$432.00
11	Removable conveyor floor	Not offered by Henderson	\$375.00
12	Adjustable feedgate height	Not offered by Henderson	\$210.00
13	Pins for feedgate	Not offered by Henderson	\$50.00
14	Feedate fill plate	Not offered by Henderson	\$175.00
15	12" stud cover plate	Not offered by Henderson	\$125.00
TOTAL BODY DOLLAR DIFFERENCES:			\$5,181.00
OTHER BODY NOTES			
<p>1.) Swenson body has been manufactured and sold in the Chicagoland area for over 25 years. Henderson flat floor body is a new production unit for them and a much cheaper version of the Swenson both in construction and price.</p> <p>2.) Swenson unit is manufactured one hour from Darien, for ease of getting parts. Henderson is manufactured in central Iowa.</p> <p>3.) Swenson unit is currently being used in your fleet. Henderson unit will require the City to stock different conveyor chains and other components, compared to unit already in stock.</p> <p>4.) Body has a formed horizontal brace on each side versus three vertical side braces. (Even though they checked Yes for vertical braces.)</p> <p>5.) Spinner assembly does not swing under truck when not in use. It is on receiver tubes and must be totally removed everytime you want to dump the body which requires 2 people to do so.</p>			

EXCEPTIONS	CENTRAL HYDRAULIC SPECIFICATIONS	EXCEPTION EXPLANATION	DOLLAR DIFFERENCES
16	LOAD SENSING PUMP PAGE 12 Certified Power Pump	Furnishing a Force America pump TXV92 is a smaller pump	\$475.00
17	Certified Power pump fitting kit	Auto truck is not furnishing a pump fitting kit	\$42.00
EXCEPTIONS HYDRAULIC RESERVOIR PAGE 12-14			
18	Certified Power Reservoir	Force America Fill A valve reservoir	\$0.00
19	Upside down "L" Shape Design	Not offered by Auto Truck	\$0.00
20	Breather caap mounted to inspection lid	They checked YES, but per the literature and model #, the unit quoted required the inspection lid to be removed to get to breather cap	\$0.00
21	Inspection lid to have a tank mounted filter	They checked YES, but per the literature and model #, the unit quoted required the inspection lid to be removed to get to filter.	\$0.00
22	No internal hoses in valve enclosure	They checked YES, but per the literature and model #, the unit quoted showed all types of hosing inside valve enclosure. This is harder to maintain.	\$0.00
23	Valve shall be removable thorough template	They checked YES, but per the literature and model #, this feature is not offered.	\$0.00
24	Drain tube	They checked YES, but per the literature and model #, this feature is not offered.	\$0.00
25	Three additional side panels	They checked YES, but per the literature and model #, this feature is not offered.	\$0.00
26	All panels with formed gaskets	They checked YES, but per the literature and model #, this feature is not offered.	\$0.00
27	All panels secured with stainless bolts	They checked YES, but per the literature and model #, this feature is not offered.	\$0.00
28	Hydraulic hoses through top of valve plate	They checked YES, but per the literature and model #, this feature is not offered.	\$0.00
EXCEPTIONS CONTROL VALVE PAGE 15			
29	Certified Power ACV-LS12 valve, no exceptions	They checked YES, but per the literature and model #, this feature is not offered.	\$0.00
EXCEPTIONS TPE WIRING PAGE 15-16			
30	TPE wiring	TPE wiring is a Certified Power product. Force America does not offer this same type, even though they checked YES for everything.	\$800.00
31	Component Technology TPE, no exceptions	They checked YES, but show that they are using Force America on literature.	\$0.00
EXCEPTIONS CONTROL SYSTEM PAGE 16-21			
32	Certified Power ASC Control System	Even though they checked YES on all items, there are so many difference that I would need a page just for this item	\$1,462.00
EXCEPTIONS WIRING, HOSES AND FITTINGS PAGE 22			
33	Stainless steel sleeving on hoses	Not offered by Auto Truck	\$849.00
TOTAL HYDRAULIC DOLLAR DIFFERENCES:			
			\$3,628.00
EXCEPTIONS HEAVY DUTY FRONT BUMPER PAGE 23			
34	LESI Front bumper	ATG bumper	\$0.00
EXCEPTIONS TRUCK MOUNTED PLOW PUSH FRAME PAGE 23			
35	WAUSAU MODEL NO EXCEPTIONS	Henderson Lo-Profile, Not tollway design	\$1,689.00
EXCEPTIONS SNOW PLOW PAGE 23-27			
36	Wausau Homesafe, NO EXCEPTIONS	American Snowplow	\$2,029.00
37	American Made	Made in Canada	\$0.00
38	Made by Wausau	Made by Everest in Canada, not Wausau in Wisconsin.	\$0.00
39	Blue poly Sheet Moldboard	Orange poly sheet	\$0.00
40	Wausau 1/2" ribs	American 3/8" thick ribs, 25% less strength	\$0.00
41	Wausau (5) torsion springs	Even though they checked YES, American plow comes with only four (4) springs, which can cause premature tripping	\$0.00

Even though they checked YES, American plow comes with a 4.5" pipe truss frame. The square tubing

is 40% stronger than pipe. \$0.00
 American uses seamed poly sheets, which is 50% more likely to break. \$0.00
\$3,718.00

42 Wausau 4" x 4" x 3/8" Square tube truss frame
 43 Wausau uses one piece poly moldboard

TOTAL BUMPER, PLOW HITCH AND SNOW PLOW DOLLAR DIFFERENCES:

\$12,527.00

TOTAL AUTO TRUCK EXCEPTIONS DOLLAR DIFFERENCE VERUS DARIEN'S ACTUAL SPECIFICATIONS

EXCEPTION #	ITEMS	DESCRIPTION	AMOUNT
9	Barn door tailgate	Lindco could furnish normal tailgate in lieu of barn door style	(\$1,000.00)
16-17	Pump & fitting kit	Lindco could furnish a Sauer DanFoss pump inlieu of Rexroth	(\$517.00)
32	ACS control system	Lindco could furnish GL400 system inlieu of ACS system	(\$1,462.00)
33	Stainless steel sleeving	Lindco could eliminate Stainless steel sleeving	(\$849.00)
34	LESI Bumper	Lindco can utilize the standard bumper	(\$300.00)
35	Wausau Homesafe Snow Plow	Lindco could furnish another make plow hitch	(\$1,689.00)
37-43	Wausau Homesafe Snow Plow	Lindco could furnish another make plow	(\$2,089.00)

(\$7,906.00)

TOTAL DOLLAR DIFFERENCES WITH FURNISHING SMILJAR AUTO TRUCK ITEMS

Dan Gombac

From: Brett Wise [bwise@autotruck.com]
Sent: Monday, June 27, 2011 3:36 PM
To: Dan Gombac
Subject: Re: FW:

I should have it tonight.



Brett Wise
Municipal Sales Representative

1420 Brewster Creek Blvd.
Bartlett, IL 60103
Cell: 224-567-1493
Ph: 630-860-5600
Fax: 630-860-5631

bwise@autotruck.com *Visit us on the web.*
<http://www.autotruck.com> <http://store.autotruck.com>



<!--[if !supportEmptyParas]--> <!--[endif]-->

On 6/27/2011 11:43 AM, Dan Gombac wrote:

Thanks Brett, when can I expect the references.

Daniel Gombac
Director of Municipal Services
630-353-8106

From: Brett Wise [mailto:bwise@autotruck.com]
Sent: Saturday, June 25, 2011 8:54 AM
To: Dan Gombac
Subject: Re: FW:

Dan,

1. I am working on a list.
 2. This is the Henderson plow. I have one in stock and we have them all over Chicago.
 3. The plow hitch will work with all your plows.
- We will supply the half tailgate at no charge.



Brett Wise
Municipal Sales Representative

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<!--[if !supportEmptyParas]--> <!--[endif]-->

On 6/24/2011 3:48 PM, Dan Gombac wrote:

Brett:

Three additional comments:

Could you provide us three municipal references that utilize the American Plow.

You had proposed a different plow for an additional \$1,000, what brand of plow is it?

Will the proposed plow hitch for the new truck work with our existing plows. We have Schmidt, Wausau.... ?

Daniel Gombac
Director of Municipal Services
630-353-8106

From: Dan Gombac
Sent: Thursday, June 23, 2011 11:01 AM
To: 'Brett Wise'
Subject: RE: FW:

Good Morning Brett:

I am in receipt of your comments and have two comments:

I believe the word removed should have been used in place of installed below?

"Our spinner design allows the spinner to be removed or installed easily. If you are using the unit as a dump body you should not need to have the spinner installed. With a pintle plate or brake chamber located at the rear this should be a non issue".

How long has the American Plow been around and what is the warranty on the plow.

Thanks

Daniel Gombac
Director of Municipal Services
630-353-8106

From: Brett Wise [mailto:bwise@autotruck.com]
Sent: Wednesday, June 22, 2011 6:49 PM

To: Dan Gombac
Cc: Kris Throm; Dan Salvato
Subject: Re: FW:

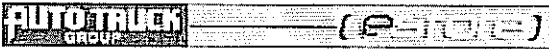
Here are our comments.



Brett Wise
Municipal Sales Representative

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<!--[if !supportEmptyParas]--> <!--[endif]-->

On 6/21/2011 4:49 PM, Dan Gombac wrote:

Brett

Att is a rebuttal from Lindco regarding the truck body/hydraulic specs.
Please review and provide comments by no later than Thursday June 23.
We are concerned about the plow comments.

Also, I have not received anything back from you regarding our meeting
last week.

Daniel Gombac
Director of Municipal Services
630-353-8106

From: Ashley Prueter
Sent: Tuesday, June 21, 2011 4:42 PM
To: Dan Gombac
Subject:

Ashley Prueter
City of Darien Municipal Services
630-353-8105

Dan Gombac

From: Dan Gombac
Sent: Thursday, June 30, 2011 12:05 PM
To: 'Brett Wise'
Cc: Ashley Prueter
Subject: FW: FW: FW:

My agenda needs to be assembled, please reply.

Daniel Gombac
Director of Municipal Services
630-353-8106

From: Dan Gombac
Sent: Thursday, June 30, 2011 10:01 AM
To: 'Brett Wise'
Subject: RE: FW: FW:

Thanks Brett:

Just to clarify your comment below, the Henderson plow would be no additional cost to us.

Thanks

Daniel Gombac
Director of Municipal Services
630-353-8106

From: Brett Wise [mailto:bwise@autotruck.com]
Sent: Thursday, June 30, 2011 9:45 AM
To: Dan Gombac
Subject: Re: FW: FW:

Yes, Henderson will discount the increase 500.00. Just let me know what you want me to do. If we can put this to bed I will eat the 500.00.



Brett Wise
Municipal Sales Representative

1420 Brewster Creek Blvd.
Bartlett, IL 60103
Cell: 224-567-1493
Ph: 630-860-5600
Fax: 630-860-5631

bwise@autotruck.com *Visit us on the web.*

<http://www.autotruck.com> <http://store.autotruck.com>



<!--[if !supportEmptyParas]--> <!--[endif]-->

On 6/30/2011 9:31 AM, Dan Gombac wrote:

Good Morning Brett:

Has a decision regarding the plow been considered?

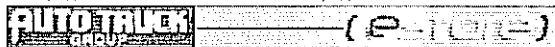
Daniel Gombac
 Director of Municipal Services
 630-353-8106

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Daniel Gombac
 Director of Municipal Services
 630-353-8106

From: Brett Wise [mailto:bwise@autotruck.com]
Sent: Saturday, June 25, 2011 8:54 AM
To: Dan Gombac
Subject: Re: FW:

Dan,

1. I am working on a list.
2. This is the Henderson plow. I have one in stock and we have them all over Chicago.
3. The plow hitch will work with all your plows.

We will supply the half tailgate at no charge.



Brett Wise
Municipal Sales Representative

1420 Brewster Creek Blvd.

Bartlett, IL 60103

Cell: 224-567-1493

Ph: 630-860-5600

Fax: 630-860-5631

bwise@autotruck.com

Visit us on the web.

<http://www.autotruck.com> <http://store.autotruck.com>



<!--[if !supportEmptyParas]--> <!--[endif]-->

On 6/24/2011 3:48 PM, Dan Gombac wrote:

Brett:

Three additional comments:

Could you provide us three municipal references that utilize the American Plow.

You had proposed a different plow for an additional \$1,000, what brand of plow is it?

Will the proposed plow hitch for the new truck work with our existing plows. We have Schmidt, Wausau.... ?

Daniel Gombac
 Director of Municipal Services
 630-353-8106

From: Dan Gombac
Sent: Thursday, June 23, 2011 11:01 AM
To: 'Brett Wise'
Subject: RE: FW:

Good Morning Brett:

I am in receipt of your comments and have two comments:

I believe the word removed should have been used in place of installed below?

"Our spinner design allows the spinner to be removed or installed easily. If you are using the unit as a dump body you should not need to have the spinner installed. With a pintle plate or brake chamber located at the rear this should be a non issue".

How long has the American Plow been around and what is the warranty on the plow.

Thanks

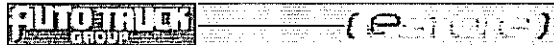
Daniel Gombac
Director of Municipal Services
630-353-8106

From: Brett Wise [mailto:bwise@autotruck.com]
Sent: Wednesday, June 22, 2011 6:49 PM
To: Dan Gombac
Cc: Kris Throm; Dan Salvato
Subject: Re: FW:

Here are our comments.



Brett Wise
Municipal Sales Representative
1420 Brewster Creek Blvd.
Bartlett, IL 60103
Cell: 224-567-1493
Ph: 630-860-5600
Fax: 630-860-5631
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<http://www.autotruck.com> <http://store.autotruck.com>



<!--[if !supportEmptyParas]--> <!--[endif]-->

On 6/21/2011 4:49 PM, Dan Gombac wrote:

Brett

Att is a rebuttal from Lindco regarding the truck body/hydraulic specs. Please review and provide comments by no later than Thursday June 23. We are concerned about the plow comments.

Also, I have not received anything back from you regarding our meeting last week.

Daniel Gombac
Director of Municipal Services
630-353-8106

From: Ashley Prueter
Sent: Tuesday, June 21, 2011 4:42 PM

To: Dan Gombac

Subject:

Ashley Prueter
City of Darien Municipal Services
630-353-8105

AGENDA MEMO

City Council

July 18, 2011

ISSUE STATEMENT

A resolution accepting a proposal from D. Ryan Tree & Landscaping LLC. for hazardous tree removals and stump grinding at a per unit cost not to exceed \$15,000.

RESOLUTION

BACKGROUND

The current budget includes funds for hazardous tree removals and stump grindings. Due to the recent storm on July 11, 2011, staff has identified eight trees that are scheduled for removal. The staff would utilize the awarded vendor in situations where we would not have the ability to remove these trees due to equipment restrictions. A hazard has been defined as a tree with extensive decay or dead limbs posing a potential hazard to life or property.

Competitive quotes were requested for per unit prices, and staff received four (4) competitive quotes, (see [attachment A](#)). The request for proposals requested pricing to be in place until December 31, 2011.

	<u>Tree Removal</u>	<u>Stump Removal</u>
Steve Piper & Sons	\$24.00 DBH	\$55.00
Winkler Tree Service	\$30.00 DBH	\$10.00/inch
Homer Tree Care	\$17.00 DBH	\$35.00
D. Ryan Tree & Landscaping	\$12.00	\$45.00

The proposed item would be expended from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 11/12 BUDGET
01-30-4375	Emergency Storm/Hazards	\$ 15,000.00

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this resolution with D. Ryan Tree & Landscaping LLC.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the July 18, 2011 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM D. RYAN TREE & LANDSCAPING LLC FOR HAZARDOUS TREE REMOVALS AND STUMP GRINDING AT A PER UNIT COST NOT TO EXCEED \$15,000.00

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

SECTION 1: The City Council of the City of Darien hereby authorizes the Mayor to accept a proposal from D. Ryan Tree & Landscaping LLC for hazardous tree removal and stump grinding at a per unit cost not to exceed \$15,000.00, attached hereto as [Exhibit A](#).

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of July 2011.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of July 2011.

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

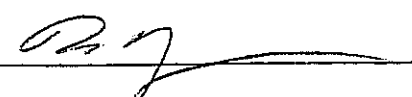
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

TREE REMOVAL AND STUMP GRINDING REQUEST

06/06/2011 12:12 6308524709 CITY OF DARIEN PAGE 03/03

DESCRIPTION	QUANTITY-RANGE	UNIT	UNIT PRICE
TREE REMOVAL	0-200	PER DIAMETER BY HEIGHT	\$ 12.00 PER DIA INCH
STUMP GRINDING	0-100	EACH	\$ 45 ⁰⁰
Company Name	D. RYAN TREE & LANDSCAPING LLC		
Address	17271 ACT 23		
Submitted By	D. RYAN		
Date	6-14-2011		
Telephone Number	815 630-752-8733		
Fax Number	815-756-8774		
E-mail Address	D. RYAN TREE @ Hotmail.com		
Authorized Signature			

TREE REMOVAL AND STUMP GRINDING QUOTE RESULTS

Attachment A

			Steve Piper & Sons	Winkler Tree Service	D. Ryan Tree & Landscaping	Homer Tree Care
DESCRIPTION	QUANTITY-RANGE	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
TREE REMOVAL	0-200	PER DIAMETER BY HEIGHT	\$ 24.00	\$ 30.00	\$ 12.00	\$ 17.00
STUMP GRINDING	0-100	EACH	\$ 55.00	\$10.00/inch	\$ 45.00	\$ 35.00

			Steve Piper & Sons	Winkler Tree Service	D. Ryan Tree & Landscaping	Homer Tree Care
Example A						
Inch diameter removal	20					
Vendor Unit Prices			\$ 24.00	\$ 30.00	\$ 12.00	\$ 17.00
Cost for Tree Removal			\$ 480.00	\$ 600.00	\$ 240.00	\$ 340.00
Stump Grinding			\$ 55.00	\$ 200.00	\$ 45.00	\$ 35.00
Total Cost for Tree Removal and Stump Grinding			\$ 559.00	\$ 830.00	\$ 297.00	\$ 392.00

			Steve Piper & Sons	Winkler Tree Service	D. Ryan Tree & Landscaping	Homer Tree Care
Example B						
Diameter Removal-Inches	28					
Vendor Unit Prices			\$ 24.00	\$ 30.00	\$ 12.00	\$ 17.00
Cost for Tree Removal			\$ 672.00	\$ 840.00	\$ 336.00	\$ 476.00
Stump Grinding			\$ 55.00	\$ 280.00	\$ 45.00	\$ 35.00
Total Cost for Tree Removal and Stump Grinding			\$ 751.00	\$ 1,150.00	\$ 393.00	\$ 528.00

			Steve Piper & Sons	Winkler Tree Service	D. Ryan Tree & Landscaping	Homer Tree Care
Example C						
Diameter Removal-Inches	12					
Vendor Unit Prices			\$ 24.00	\$ 30.00	\$ 12.00	\$ 17.00
Cost for Tree Removal			\$ 288.00	\$ 360.00	\$ 144.00	\$ 204.00
Stump Grinding			\$ 55.00	\$ 120.00	\$ 45.00	\$ 35.00
Total Cost for Tree Removal and Stump Grinding			\$ 367.00	\$ 510.00	\$ 201.00	\$ 256.00

			Steve Piper & Sons	Winkler Tree Service	D. Ryan Tree & Landscaping	Homer Tree Care
Example D						
Diameter Removal-Inches	33					
Vendor Unit Prices			\$ 24.00	\$ 30.00	\$ 12.00	\$ 17.00
Cost for Tree Removal			\$ 792.00	\$ 990.00	\$ 396.00	\$ 561.00
Stump Grinding			\$ 55.00	\$ 330.00	\$ 45.00	\$ 35.00
Total Cost for Tree Removal and Stump Grinding			\$ 871.00	\$ 1,350.00	\$ 453.00	\$ 613.00

AGENDA MEMO

City Council

July 18, 2011

ISSUE STATEMENT

A resolution authorizing the purchase of 105 sets of new Banner Brackets, Poles and Hardware, from MVP Visuals in an amount not to exceed \$7,818.75.

RESOLUTION

BACKGROUND/HISTORY

The proposed banner bracket system would replace the existing system, which is approximately 15 years of age. The parts for the existing system are no longer manufactured and are difficult to maintain. The proposed bracket system is designed with an adjustable dovetail mount system and provides more flexibility with less time spent readjusting banners or losing them due to high wind conditions.

Below please find the results of the competitive quotes for the purchase of 105 sets of the banner bracket system including hardware. The FY11-12 budget included the funding for the proposed hardware.

VENDOR	COST
MVP Visuals	\$ 7,818.75
Temple Display Ltd.	\$ 7,960.00
Crystal Valley	No Response

The proposed item would be expended from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 11/12 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4259	Banner Bracket System	\$ 10,000.00	\$ 7,818.75	\$ 2,181.25

Committee Recommendation

The Municipal Services Committee recommends approval of this resolution for the purchase of 105 sets of new Banner Brackets, Poles and Hardware, from MVP Visuals in an amount not to exceed \$7,818.75.

Alternate Consideration

Not approving this item at this time.

Decision Mode

This item will be placed on the July 18, 2011 City Council agenda for formal consideration.

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE PURCHASE OF 105 SETS OF NEW
BANNER BRACKETS, POLES AND HARDWARE FROM MVP VISUALS
IN AN MOUNT NOT TO EXCEED \$7,818.75**

**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 of 105 sets of new Banner Brackets, Poles and Hardware from MVP Visuals in an amount not to exceed \$7,818.75, 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 18th day of July 2011.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,
this 18th day of July 2011.**

KATHLEEN MOESLE WEAVER, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

MVP Visuals

257 Main Street
Torrington, CT 06790

Estimate

Date	Estimate #
5/27/2011	426

Name / Address
Darien City of David Fell

Project

Description	Qty	Cost	Total
Titan Adjustable Single Pole Banner Set (Includes 2- 30"arms, castings and 4 bands and buckles and 2 zip ties for each set)	105	71.75	7,533.75T
Est. Shipping for Titan Adjustable \$295	1	295.00	295.00T
\$10 Promo Code Discount		-10.00	-10.00
Out-of-state sale, exempt from sales tax		0.00%	0.00
		Total	\$7,818.75

Customer Signature _____

AGENDA MEMO

City Council

July 18, 2011

ISSUE STATEMENT

A resolution authorizing Phase II of the urgent repairs of the storm sewer adjacent to Clarendon Hills Road at Maple Lane for a total cost not to exceed \$38,972.00, and a supplemental resolution for the Illinois Department of Transportation for these same items, see attached Cost Summary labeled as [Attachment A](#).

RESOLUTION

BACKGROUND

On December 20, 2010 the City Council authorized an expenditure for the urgent repairs that included jetting, video-taping, sink hole repairs and a water modeling analysis of the 42-inch storm sewer pipe adjacent to Clarendon Hills Road, between Maple and 69th Street. All repairs have been completed and the water modeling study has been received and reviewed.

The 42-inch Clarendon Hills Road storm sewer was constructed in 1979 through 1980, and designed to flow north from 71st Street to 69th Street, then east from Clarendon Hills Road to Sawmill Creek, adjacent to the rear yards of the residences fronting Clarendon Hills Road and Brookbank Road. At the junction of 69th Street and the creek, the existing storm sewer is reduced to an 18-24 culvert metal pipe. The topography and infrastructure suggests that storm water was to flow bilaterally, north to Dale Basin via storm sewer and overland and south via storm sewer and overland. The City engineer and staff had identified a man made barrier, "baffle" located at 69th Street and Clarendon Hills Road that would significantly reduce storm water to flow from Maple Lane beyond 69th Street. An additional restriction was identified at Clarendon Hills Road and Maple Lane within the existing 24x36 elliptical culvert metal pipe and the 15-inch culvert metal pipe. Said culvert is under Clarendon Hills Road and since the most recent rains of June 9th, 2011 two additional sinkholes were identified, indicating deterioration of the pipe. During the cleaning and televising operation, it was further identified that the existing 36-inch metal culvert pipe under Maple Lane and adjacent to Clarendon Hills Road is deteriorating and there are indications that the road is settling due to the deterioration. There is an existing 24 x 36 concrete culvert box under Clarendon Hills Road and Maple Avenue-fronting 7017 Clarendon Hills road that serves minimal benefit. Said structure also has 2-12-inch concrete pipes cemented within the western manhole of Clarendon Hills Road at Maple.

Christopher B. Burke Engineering recently completed a water modeling report with a recommendation letter, dated June 27, 2011 and labeled as [Attachment B](#). The study recommends that an 18-inch diameter hole be constructed within the baffle at 69th Street. The study also recommends the following (see Plans labeled as Attachment C). This item will be completed by the Department at a minimal cost.

1. Remove the existing deteriorated 24-inch x 36-inch elliptical culvert metal pipe and the 15-inch culvert metal pipe under drain at Maple Lane and Clarendon Hills Road-Fronting side yard of 7017-7021 Clarendon Hills Road.

2. Remove the existing 24-inch x 36-inch concrete culvert box fronting 7013 Clarendon Hills Road
3. Install a new 24-inch x 36-inch elliptical culvert metal pipe and the 15-inch pipe under drain at Maple Lane and Clarendon Hills Road- Fronting side yard of 7017-7021 Clarendon Hills Road.
4. Remove and replace the existing 36-inch metal culvert pipe under Maple Lane at Clarendon Hills Road.

The project is considered maintenance and no additional permitting from DuPage County is required. The department along with limited outsourcing would complete the bulk of the proposed work.

This item was not funded for the FY11/12 Budget. The funds could be allocated from the Motor Fuel Tax Fund and requires a supplemental IDOT resolution.

COMMITTEE RECOMMENDATION

The Municipal Services Committee and the Administrative Finance Committee recommend approval of the resolution at the July 5, 2011 and the July 11, 2011 meetings, authorizing Phase II of the urgent repairs of the storm sewer adjacent to Clarendon Hills Road at 69th Street and at 71st Street for a total cost not to exceed \$38,972.00, and a resolution for the Illinois Department of Transportation for these same items, see attached Cost Summary labeled as [Attachment A](#).

ALTERNATE CONSIDERATION

Not complete the work and forward the project for FY12/13 funding consideration.

DECISION MODE

This item will be placed on the July 18, 2011 City Council agenda for formal consideration.

JOB LOCATION		Clarendon Hills Storm Sewer-Phase II					
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST	ACTUAL UNITS	FINAL COST	AWARDED VENDOR
36 HDPE PIPE	80	LINEAL FT	\$ 15.00	\$ 1,200.00	-	\$ -	
24 X 35 CMP	80	LINEAL FT	\$ 35.00	\$ 2,800.00	-	\$ -	
15 HDPE PIPE	80	LINEAL FT	\$ 5.10	\$ 408.00		\$ -	
18 HDPE PIPE	200	LINEAL FT	\$ 7.25	\$ 1,450.00	-	\$ -	
6-INCH HDPE PIPE WITH SOCK	100	LINEAL FT	\$ 1.68	\$ 168.00	-	\$ -	
24X36 INLETS	3	EACH	\$ 95.00	\$ 285.00		\$ -	
BEEHIVE GRATES	3	EACH	\$ 135.00	\$ 405.00		\$ -	
4-FOOT MANHOLE WITH BOTTOM	2	EACH	\$ 1,250.00	\$ 2,500.00	-	\$ -	
TRAFFIC CONTROL	1	EACH	\$ 1,500.00	\$ 1,500.00	-	\$ -	
CURB AND GUTTER	85	LINEAL FT	\$ 11.99	\$ 1,019.15		\$ -	
SIDEWALK	190	SQ FT	\$ 3.89	\$ 739.10		\$ -	
SIDEWALK-ADA	50	SQ FT	\$ 6.00	\$ 300.00		\$ -	
SAWCUTTING	1	LUMP SUM	\$ 500.00	\$ 500.00		\$ -	
BITUMINOUS DRIVEWAYS	185	SQ YD	\$ 26.75	\$ 4,841.75	-	\$ -	
TOTAL LENGTH (FT)=	65					\$ -	
WIDTH (FT)=	25					\$ -	
AREA (SY)=	181					\$ -	
BITUMINOUS STREET CROSSING-SURFACE	95	SQ YD	\$ 35.75	\$ 3,396.25	-	\$ -	
TOTAL LENGTH (FT)=	120				-	\$ -	
WIDTH (FT)=	7					\$ -	
AREA (SY)=	93					\$ -	
TOP SOIL-MATERIAL	40	CUBIC YARD	\$ 13.00	\$ 520.00	-	\$ -	
TOTAL LENGTH (FT)=	100				-	\$ -	
WIDTH (FT)=	30				-	\$ -	
AREA (CY)=	37					\$ -	
TOP SOIL-INSTALLED	40	CUBIC YARD	\$ 23.50	\$ 940.00	-	\$ -	
TOTAL LENGTH (FT)=	100				-	\$ -	
WIDTH (FT)=	30					\$ -	
AREA (CY)=	37					\$ -	
SOD-INSTALLED	335	SQUARE YARD	\$ 3.50	\$ 1,172.50	-	\$ -	
TOTAL LENGTH (FT)=	100				-	\$ -	
WIDTH (FT)=	30					\$ -	
AREA (SF)=	3000					\$ -	
STONE GRADE 8	290	TON	\$ 9.62	\$ 2,789.80	-	\$ -	
TOTAL LENGTH (FT)=	180					\$ -	
WIDTH (FT)=	6					\$ -	
AREA (SY)=	120					\$ -	
STONE GRADE CA-7	130	TON	\$ 14.12	\$ 1,835.60	-	\$ -	
TOTAL LENGTH (FT)=	140					\$ -	
WIDTH (FT)=	6					\$ -	
AREA (SY)=	93				-	\$ -	
ANALYTICAL TESTING	1	LUMP SUM	\$ 2,000.00	\$ 2,000.00		\$ -	
DUMP FEES	15	PER LOAD	\$ 60.00	\$ 900.00		\$ -	
TOTAL LENGTH (FT)=	140		\$ -		-	\$ -	
WIDTH (FT)=	7				-	\$ -	
AREA (CY)=	181					\$ -	
DUMP FEES-SOD CONTAMINATED SPOILS	20	PER LOAD	\$ 100.00	\$ 2,000.00	-	\$ -	
TOTAL LENGTH (FT)=	180				-	\$ -	
WIDTH (FT)=	7				-	\$ -	
AREA (CY)=	233					\$ -	
TRUCKING	35	HOURLY	\$ 80.00	\$ 2,800.00	-	\$ -	
SUB-TOTAL COST				\$ 36,470.15	-	\$ -	
MISC-BRICK/ ADJ RINGS,MORTAR,MASTIC,	\$ 2,502.00	EACH	\$ -	\$ 2,502.00	-	\$ -	
SUB-TOTAL COST				\$ 38,972.15		\$ -	
						\$ -	
TOTAL ESTIMATE-BUDGET				\$ 38,972.00			



BE IT RESOLVED, by the City Council of the (Council or President and Board of Trustees)

City of Darien, Illinois, that there is hereby (City, Town or Village) (Name)

appropriated the sum of \$38,972.55 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code from May 1, 2011 (Date)

to April 30, 2012 (Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, JoAnne E. Ragona Clerk in and for the City of Darien, County of DuPage (City, Town or Village)

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the City Council at a meeting on July 18, 2011 (Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 18th day of July, 2011

(SEAL) City Clerk (City, Town or Village)

Approved Date Department of Transportation Regional Engineer



Section Number 12 - 00000 - 00 - GM

Period from 05/01/2011 to 04/30/2012

Municipality City of Darien

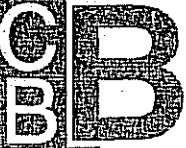
Estimated Cost of Maintenance Operations

Maintenance Operation (No. - Description)	Group (I,II,III,IV)	For Group I, II, or III (Material, Equipment or Labor)					Operation Cost
		Item	Unit	Quantity	Unit Price	Cost	
1) Storm Sewer Maint	I/A	HDPE Pipe	LS	1	11,716.	\$11,716.00	11,716.00
2) Traffic Control	I/A	Traffic control	LS	1	1,500.0	\$1,500.00	1,500.00
3) Concrete	I/A	Curb and Gutter	LF	85	11.99	\$1,019.15	1,019.15
	I/A	Sidewalk	Sq Ft	190	3.89	\$ 739.10	739.10
	I/A	Sidewalk ADA	Sq Ft	50	6.00	\$ 300.00	300.00
	I/A	Sawcutting	LS	1	500.00	\$ 500.00	500.00
4) Pavement Patching	I/A	Bituminous Surface	ton	280	29.43	\$8,240.40	8,240.40
5) Restoration	I/A	Top Soil	CY	80	18.25	\$1,460.00	1,460.00
		Sod	S Y	335	3.50	\$1,172.50	1,172.50
6) Aggregate	I/A	Grade 8	ton	290	9.62	\$2,789.80	2,789.80
	I/A	CA-7	ton	130	14.12	\$1,835.60	1,835.60
7) Dump Fees	I/A	Spolis	load	15	60.00	\$ 900.00	900.00
	I/A	Contaminated spoils	load	20	100.00	\$2,000.00	2,000.00
8) Hauling	I/A	Hauling	hour	35	80.00	\$2,800.00	2,800.00
						Total Day Labor Costs	\$2,800.00
Total Estimated Maintenance Operation Cost							\$36,972.55
Preliminary Engineering							
Engineering Inspection							
Material Testing						2,000.00	
Total Estimated Engineering Cost							\$2,000.00
Total Estimated Maintenance Cost							\$38,972.55

Submitted: 07/18/2011 Date Approved: _____ Date

By: _____ Director of Mun Sv Title
Municipal Official Regional Engineer

Submit Four (4) Copies to Regional Engineer



CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX(847) 823-0520

May 27, 2011
Revised June 27, 2011

City of Darien
1702 Plainfield Road
Darien, IL 60561

Attention: Dan Gombac

Subject: Clarendon Hills Road Storm Sewer
(CBBEL Project No. 95323H139)

Dear Dan:

This letter has been prepared as a follow-up to our recent discussions regarding modifications to the Clarendon Hills Road storm sewer between Maple Lane and 69th Street. First, we previously provided an analysis of the weir/baffle which exists in the storm sewer near 69th Street. It is desired to create an opening in the weir wall to allow for low flow and reduce the potential for sediment buildup behind the wall.

This storm sewer is included in the County's Watershed model and therefore we ran various scenarios to determine the maximum opening size which would not have downstream flow increases beyond what is allowed under county standards. Flood levels at Clarendon Hills Road at Maple Lane will also be reduced. A detailed summary of this analysis was previously provided and it was determined that an 18 inch diameter hole can be cut in the wall. I have had follow-up conversations with DuPage County staff (Clayton Heffter) and he concurred that no permitting is required for this modification because it is outside of the floodplain and there is no land disturbing activity.

Second, it is desired to remove the existing box culvert under Clarendon Hills Road at Maple Lane. It is our understanding that your staff recently found a concrete wall mortared inside of this box culvert with two 12 inch pipes. Removing the existing box culvert at this location does not require permitting. The capacity of the two 12 inch pipes will be offset by removing the baffle at 69th Street. We also understand that the existing 24" x 38" elliptical pipe at this intersection is deteriorated. This pipe can be replaced with the same size pipe and does not require additional permitting as the replacement does not change the hydraulics.

If you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Daniel L. Lynch', is written over a light blue horizontal line.

Daniel L. Lynch, PE, CFM
Head, Municipal Engineering Department

AGENDA MEMO

City Council

July 18, 2011

ISSUE STATEMENT

A motion authorizing City staff to begin the process of accepting a future Plat of Dedication for the roadways within the Reflections at Hidden Lake Development consisting of **Spring Court** and a five (5) foot roadway easement (See **Existing Plat** Attachment 1).

BACKUP

BACKGROUND

[The Hidden Lake Condominium Association requested that the City of Darien take ownership of Spring Court](#) within the Reflections at Hidden Lake Development, in May of 2011. The City Council approved a criterion for the acceptance of private roadways in December of 2006.

Below please find a "Response Comment" to the Criteria for the City to take over ownership of the private residential streets within the City.

Criteria for City to take over ownership of the private residential streets within the City

1. The owners of the private road must request the City to take ownership.

A formal request from the Association will be required.

No further action required.

2. Pavement width of private roads must be a minimum of 22ft.

Response-The pavement width averages 22-feet. There is one location where the roadway measures 21.5 and the curb and gutter may require removal and replacement to meet the minimal requirements.

The Municipal Services Committee recommended to forgive the location that does not adhere to the 22-foot standard.

3. Core samples will be required to be supplied by the owners of the road.

Core samples of the roadway will be required. Estimated costs for four cores and the report are \$500.00 through Testing Services Corporation, (TSC).

[Core sample report received and attached.](#) *No further action required.*

4. The road construction minimum standards are 9" aggregate base.

Response-The core report verifies that the roadway aggregate base is in compliance. The core

report will verify the cross section.

No further action required

- 5 **1.5" binder and 1.5" surface OR a minimal structural value of 2.0 and that the subgrade are determined to be at 93% maximum dry density in accordance with IDOT specifications.**

Response- The core report verifies that the roadway binder and surface is 2.23 and 1.68 inches respectively. The core report will verify the cross section. Below is the hypothetical mathematical equation for the structural integrity as indicated through the plans on file.

No further action required.

The coefficients for the abovementioned materials are as follows:

Aggregate Base .11

Binder .33

Surface .40

The mathematical equation for Spring Court is:

Aggregate Base 11.69 x .11=1.29

Binder 2.23 x .33=.74

Surface 1.68 x .40=.67

Average Total Structural Value 2.70

- 6 **The road shall be inspected by the City and meet a minimum condition rating of 75.**

Response-The condition rating is 80 and meets the minimal rating. The roadway pending dedication would be tentatively scheduled to be paved in 2018.

- 7 **A minimum of a 5 foot easement on each side of the pavement is to be provided to the City for road maintenance.**

Response-A dedication of a five foot easement would be required. Field conditions indicate that the easement could be provided.

- 8 **The streets must provide for an appropriate turning radius within public R-O-W**

Response-The turning radius is sufficient.

No further action required.

- 9 **The owners of the private road shall be responsible for all costs pertaining to the transfer of the private street to the City.**

Response-Costs include reimbursements for legal and engineering services. Examples include, but are not limited to title searches, ordinance preparation, legal description and plat preparation, etc. It is estimated to prepare the legal description and plat would be in the amount of approximately \$4,500. The estimate is based on a conversation with our consultant Christopher

B. Burke Engineering. Please note the association is not required to use the services of our consultant. Legal fees are estimated to be at approximately \$1,200.

The Association has indicated that they will utilize the services of the City's consultant, Christopher B. Burke Engineering.

10 The City will review and identify existing infrastructure deficiencies

Response-The City has reviewed and identified all infrastructures within the proposed roadway, and extending to a minimal of 5-feet beyond each side of the roadway. The analysis provides information regarding potential sub-standards or deficiencies that could require additional maintenance prior to the acceptance of a private road. The items include the following:

- A. Curbs and Gutters – There is approximately 40 lineal feet of curb and gutter that will require removal and replacement in several locations. Estimated costs for the removal and replacement are \$500.00.*
- B. Islands - The City will not maintain or landscape any islands or landscaping or parking area. Islands shall be noted in the easement language as responsibility of the Homeowners Association.*
- C. Landscaping-Rocks/Grass/Timbers - The City will not maintain or landscape any islands or landscaping. Landscaping shall be noted in the easement language as responsibility of the Homeowners Association.*
- D. Mailboxes - The City will not maintain any community mailboxes.*
- E. Storm Sewer Pipe and Structures – No issues*
- F. Sanitary/Storm Manholes and Structures – No issues*
- G. Street Lights/Coach Lights - The City will not maintain any street lighting. Lighting shall be noted in the easement language as responsibility of the Homeowners Association.*
- H. Walk ways – Spring Court has a carriage walk and would not be included in the dedication. The carriage walk shall be noted in the easement language as responsibility of the Homeowners Association.*
- I. Signs - Signage will not be allowed in the proposed easement.*
- J. Trees – The City will not maintain, remove or plant any trees. Tree maintenance shall be noted in the easement language as responsibility of the Homeowners Association.*

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends preliminary approval of a resolution to accept a Plat of

Dedication for the Spring Court roadway within the Reflections at Hidden Lake Development subject to the above conditions.

ALTERNATE CONSIDERATION

Not approving the preliminary proposed Plat of Dedication.

DECISION MODE

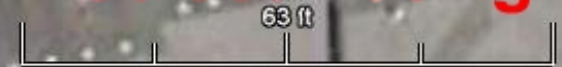
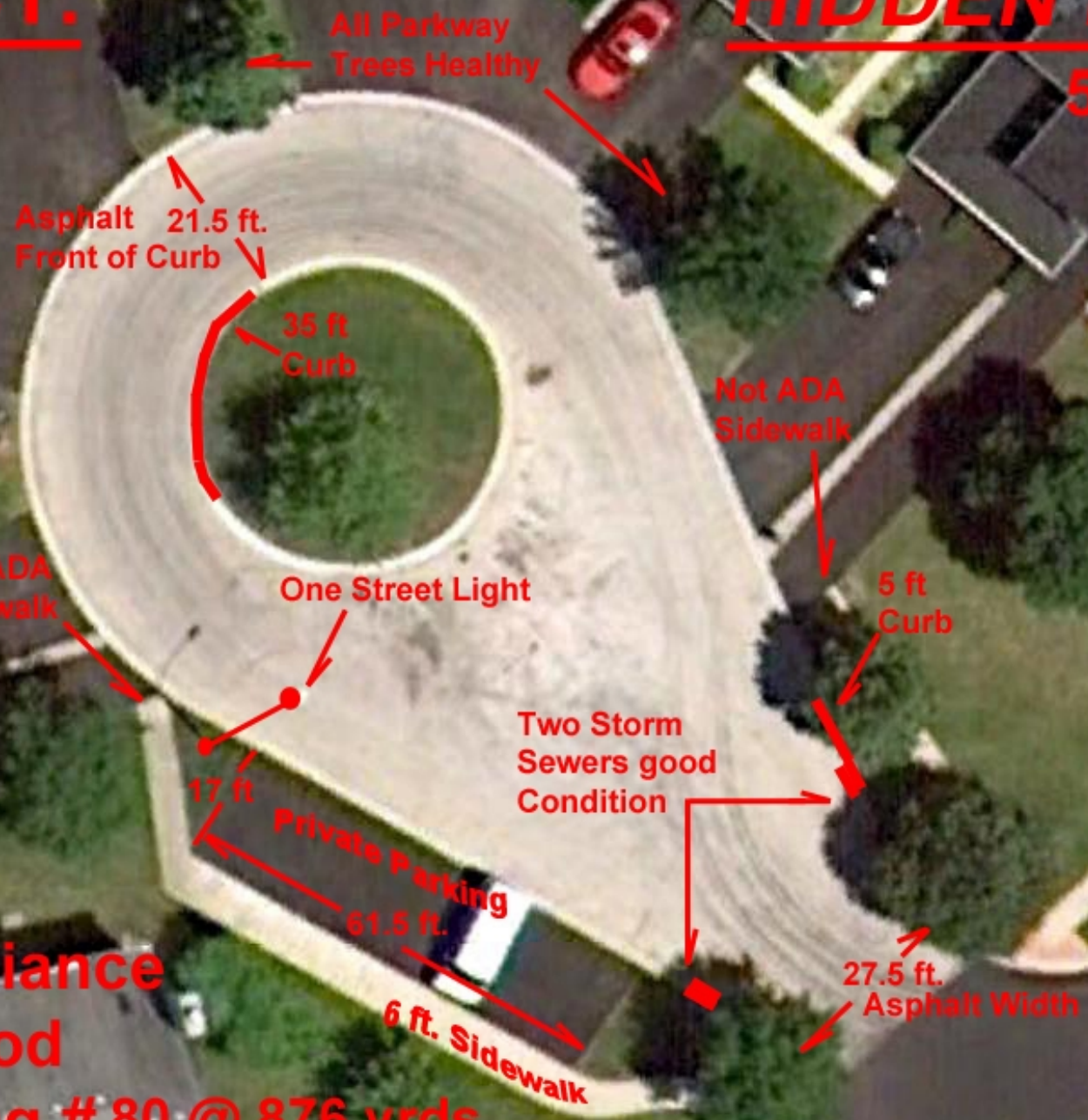
This item will be placed on the agenda for the July 18, 2011 City Council agenda for formal approval.

SPRING CT.

HIDDEN LAKES

5/4/11 djs.

- NOTE :**
- > 40 ft. Curb
 - > ADA Compliance
 - > Asphalt Good
 - > Street Rating # 80 @ 876 yds



Imagery Date: Jul 1, 2010

41°44'15.13" N 87°58'04.88" W elev 695 ft

©2010 Google

Eye alt 912 ft



May 23, 2011

Mr. Daniel Gombac
Director of Municipal Services
City of Darien
1702 Plainfield Road
Darien, IL 60561

RE: Dedication of Spring Court and Ripple Ridge Cove Streets to the
City of Darien, Illinois

Dear Mr. Gombac:

This letter is to advise you that the Reflections at Hidden Lake Condominium Association Board voted at our Thursday, May 19, 2011 Association Board meeting to approve the dedication of Spring Court and Ripple Ridge Cove to the City of Darien.

The Reflections Board hereby requests and authorizes the City of Darien to move forward with the dedication process. We also would like to take advantage of the City of Darien's offer to assist the Reflections Association with City contract pricing and in-house services at a pass through cost to assist with the facilitation of the street dedication. In particular, this would be of most assistance with regard to the curb and gutter concrete work identified as part of the infrastructure deficiencies for both streets. We will also reimburse the City for the legal and engineering services as part of the transfer of both streets to the City of Darien.

Our Association Property Manager, Mr. Brett Kovel of Elite Management Associates, Inc., will also begin arranging for the appropriate core roadway samples through Testing Services Corporation as part of the dedication procedures.

Please let us know what additional information will be required from the Association moving forward.

Thank you for your assistance with this dedication project.

Sincerely,

2011 Reflections at Hidden Lake Association Board

Karen English, President
Catherine Griffin, Vice President
Steve Lekas, Treasurer
Joanne Blattner, Secretary
Derek Ahlborn, Director



TESTING SERVICE CORPORATION

Local Office
Carol Stream, Illinois

June 22, 2011

Mr. Brett Kovel
Elite Management Associates, Inc.
P.O. Box 628
Western Springs, Illinois 60558

Local Office:

457 E. Gundersen Drive, Carol Stream, IL 60188-2492
630.653.3920 • Fax 630.653.2726

Corporate Office:

360 S. Main Place, Carol Stream, IL 60188-2404
630.462.2600 • Fax 630.653.2988

RE: L-76,887
Pavement Cores
Spring Court & Ridge Cove
Darien, Illinois

Dear Mr. Kovel:

As per your request, we have completed cores/subgrade borings on both Spring Court and Ridge Cove which are located in the Reflections at Hidden Lakes Subdivision in Darien, Illinois. These geotechnical services were provided in accordance with TSC Proposal No. 47,142 dated May 31, 2011 and the attached General Conditions, which are incorporated herein by reference.

Eight (8) cores/subgrade borings were performed for this study. Four (4) of these test locations were performed on Spring Court (i.e., C-1 thru 4) with the other four (4) locations being performed on Ridge Cove (i.e., C-5 thru 8).

The test locations were selected and marked in the field by a representative of the City of Darien. Once these locations were marked, J.U.L.I.E. (Joint Utility Locating Information for Excavators) was contacted so that the utilities could be cleared.

At each location the pavement was penetrated and sampled using a thin-walled diamond tipped, core barrel that was mounted on an electric coring machine. Once the pavement was penetrated, the core was measured and then labeled. Next the hole was advanced and sampled to the top of the subgrade level using hand-auger methods. The base course materials were described in the field with representative portions of each sample being placed in a plastic bag.

Next, a split-spoon sampler was manually driven so that the subgrade could be sampled. The soil samples were described in the field with representative portions of each sample being placed in a jar with a screw-type lid. It should be noted that an obstruction was encountered at the top of the subgrade at the location of C-1. Therefore, in order to obtain a subgrade sample, an additional boring was performed (i.e. C-1A).

Upon completion of the field work, the samples were transported to our laboratory for testing. Laboratory testing included the following; each core was described and measured by an experienced laboratory technician. The thickness of each lift was determined according to procedures specified by

Closure

The analysis and recommendations submitted in this report are based upon the data obtained from the eight (8) cores/borings performed at the locations indicated on the Location Plan. This report does not reflect any variations which may occur between these locations, the nature and extent of which may not become evident until during the course of construction. If variations are then identified, recommendations contained in this report should be re-evaluated after performing on-site observations.

Respectfully submitted,

TESTING SERVICE CORPORATION



Charles DuBose
Vice President
Registered Professional Engineer
Illinois No. 062-041049



Alfredo J. Bermudez, P.E.
Senior Geotechnical Engineer

CD:AJB:cn
Enc.



TESTING SERVICE CORPORATION

GENERAL CONDITIONS

Geotechnical and Construction Services

1. PARTIES AND SCOPE OF WORK: If Client is ordering the services on behalf of another, Client represents and warrants that Client is the duly authorized agent of said party for the purpose of ordering and directing said services, and in such case the term "Client" shall also include the principal for whom the services are being performed. Prices quoted and charged by TSC for its services are predicated on the conditions and the allocations of risks and obligations expressed in these General Conditions. Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the services ordered by Client are adequate and sufficient for Client's intended purpose. Unless otherwise expressly assumed in writing, TSC's services are provided exclusively for Client. TSC shall have no duty or obligation other than those duties and obligations expressly set forth in this Agreement. TSC shall have no duty to any third party. Client shall communicate these General Conditions to each and every party to whom the Client transmits any report prepared by TSC. Ordering services from TSC shall constitute acceptance of TSC's proposal and these General Conditions.

2. SCHEDULING OF SERVICES: The services set forth in this Agreement will be accomplished in a timely and workmanlike manner. If TSC is required to delay any part of its services to accommodate the requests or requirements of Client, regulatory agencies, or third parties, or due to any cause beyond its reasonable control, Client agrees to pay such additional charges, if any, as may be applicable.

3. ACCESS TO SITE: TSC shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as a result of its services or the use of its equipment; however, TSC has not included in its fee the cost of restoration of damage which may occur. If Client desires or requires TSC to restore the site to its former condition, TSC will, upon written request, perform such additional work as is necessary to do so and Client agrees to pay to TSC the cost thereof plus TSC's normal markup for overhead and profit.

4. CLIENT'S DUTY TO NOTIFY ENGINEER: Client represents and warrants that Client has advised TSC of any known or suspected hazardous materials, utility lines and underground structures at any site at which TSC is to perform services under this agreement.

5. DISCOVERY OF POLLUTANTS: TSC's services shall not include investigation for hazardous materials as defined by the Resource Conservation Recovery Act, 42 U.S.C. § 6901, et seq., as amended ("RCRA") or by any state or Federal statute or regulation. In the event that hazardous materials are discovered and identified by TSC, TSC's sole duty shall be to notify Client.

6. MONITORING: If this Agreement includes testing construction materials or observing any aspect of construction of improvements, Client's construction personnel will verify that the pad is properly located and sized to meet Client's projected building loads. Client shall cause all tests and inspections of the site, materials and work to be timely and properly performed in accordance with the plans, specifications, contract documents, and TSC's recommendations. No claims for loss, damage or injury shall be brought against TSC unless all tests and inspections have been so performed and unless TSC's recommendations have been followed.

TSC's services shall not include determining or implementing the means, methods, techniques or procedures of work done by the contractor(s) being monitored or whose work is being tested. TSC's services shall not include the authority to accept or reject work or to in any manner supervise the work of any contractor. TSC's services or failure to perform same shall not in any way operate or excuse any contractor from the performance of its work in accordance

with its contract. "Contractor" as used herein shall include subcontractors, suppliers, architects, engineers and construction managers.

Information obtained from borings, observations and analyses of sample materials shall be reported in formats considered appropriate by TSC unless directed otherwise by Client. Such information is considered evidence, but any inference or conclusion based thereon is, necessarily, an opinion also based on engineering judgment and shall not be construed as a representation of fact. Subsurface conditions may not be uniform throughout an entire site and ground water levels may fluctuate due to climate and other variations. Construction materials may vary from the samples taken. Unless otherwise agreed in writing, the procedures employed by TSC are not designed to detect intentional concealment or misrepresentation of facts by others.

7. DOCUMENTS AND SAMPLES: Client is granted an exclusive license to use findings and reports prepared and issued by TSC and any sub-consultants pursuant to this Agreement for the purpose set forth in TSC's proposal provided that TSC has received payment in full for its services. TSC and, if applicable, its sub-consultant, retain all copyright and ownership interests in the reports, boring logs, maps, field data, field notes, laboratory test data and similar documents, and the ownership and freedom to use all data generated by it for any purpose. Unless otherwise agreed in writing, test specimens or samples will be disposed immediately upon completion of the test. All drilling samples or specimens will be disposed sixty (60) days after submission of TSC's report.

8. TERMINATION: TSC's obligation to provide services may be terminated by either party upon (7) seven days prior written notice. In the event of termination of TSC's services, TSC shall be compensated by Client for all services performed up to and including the termination date, including reimbursable expenses. The terms and conditions of these General Conditions shall survive the termination of TSC's obligation to provide services.

9. PAYMENT: Client shall be invoiced periodically for services performed. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to in writing for valid cause within sixty (60) days at the rate of twelve (12%) per annum (or the maximum interest rate permitted by applicable law, whichever is the lesser) until paid and TSC's costs of collection of such accounts, including court costs and reasonable attorney's fees.

10. WARRANTY: TSC's professional services will be performed, its findings obtained and its reports prepared in accordance with these General Conditions and with generally accepted principles and practices. In performing its professional services, TSC will use that degree of care and skill ordinarily exercised under similar circumstances by members of its profession. In performing physical work in pursuit of its professional services, TSC will use that degree of care and skill ordinarily used under similar circumstances. This warranty is in lieu of all other warranties or representations, either express or implied. Statements made in TSC reports are opinions based upon engineering judgment and are not to be construed as representations of fact.

Should TSC or any of its employees be found to have been negligent in performing professional services or to have made and breached any express or implied warranty, representation or contract, Client, all parties claiming through Client and all parties claiming to have in any way relied upon TSC's services or work agree that the maximum aggregate amount of damages for which TSC, its officers, employees and agents shall be liable is limited to \$50,000 or the total amount of the fee paid to TSC for its services performed with respect to the project, whichever amount is greater.

In the event Client is unwilling or unable to limit the damages for which TSC may be liable in accordance with the provisions set forth in the preceding paragraph, upon written request of Client received within five days of Client's acceptance of TSC's proposal together with payment of an additional fee in the amount of 5% of TSC's estimated cost for its services (to be adjusted to 5% of the amount actually billed by TSC for its services on the project at time of completion), the limit on damages shall be increased to \$500,000 or the amount of TSC's fee, whichever is the greater. This charge is not to be construed as being a charge for insurance of any type, but is increased consideration for the exposure to an award of greater damages.

11. INDEMNITY: Subject to the provisions set forth herein, TSC and Client hereby agree to indemnify and hold harmless each other and their respective shareholders, directors, officers, partners, employees, agents, subsidiaries and division (and each of their heirs, successors, and assigns) from any and all claims, demands, liabilities, suits, causes of action, judgments, costs and expenses, including reasonable attorneys' fees, arising, or allegedly arising, from personal injury, including death, property damage, including loss of use thereof, due in any manner to the negligence of either of them or their agents or employees or independent contractors. In the event both TSC and Client are found to be negligent or at fault, then any liability shall be apportioned between them pursuant to their pro rata share of negligence or fault. TSC and Client further agree that their liability to any third party shall, to the extent permitted by law, be several and not joint. The liability of TSC under this provision shall not exceed the policy limits of insurance carried by TSC. Neither TSC nor Client shall be bound under this indemnity agreement to liability determined in a proceeding in which it did not participate represented by its own independent counsel. The indemnities provided hereunder shall not terminate upon the termination or expiration of this Agreement, but may be modified to the extent of any waiver of subrogation agreed to by TSC and paid for by Client.

12. SUBPOENAS: TSC's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay TSC pursuant to TSC's then current fee schedule for any TSC employee(s) subpoenaed by any party as an occurrence witness as a result of TSC's services.

13. OTHER AGREEMENTS: TSC shall not be bound by any provision or agreement (i) requiring or providing for arbitration of disputes or controversies arising out of this Agreement or its performance, (ii) wherein TSC waives any rights to a mechanics lien or surety bond claim; (iii) that conditions TSC's right to receive payment for its services upon payment to Client by any third party or (iv) that requires TSC to indemnify any party beyond its own negligence. These General Conditions are notice, where required, that TSC shall file a lien whenever necessary to collect past due amounts. This Agreement contains the entire understanding between the parties. Unless expressly accepted by TSC in writing prior to delivery of TSC's services, Client shall not add any conditions or impose conditions which are in conflict with those contained herein, and no such additional or conflicting terms shall be binding upon TSC. The unenforceability or invalidity of any provision or provisions shall not render any other provision or provisions unenforceable or invalid. This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois. In the event of a dispute arising out of or relating to the performance of this Agreement, the breach thereof or TSC's services, the parties agree to try in good faith to settle the dispute by mediation under the Construction Industry Mediation Rules of the American Arbitration Association as a condition precedent to filing any demand for arbitration, or any petition or complaint with any court. Paragraph headings are for convenience only and shall not be construed as limiting the meaning of the provisions contained in these General Conditions.

**TESTING SERVICE CORPORATION
UNIFIED CLASSIFICATION CHART**

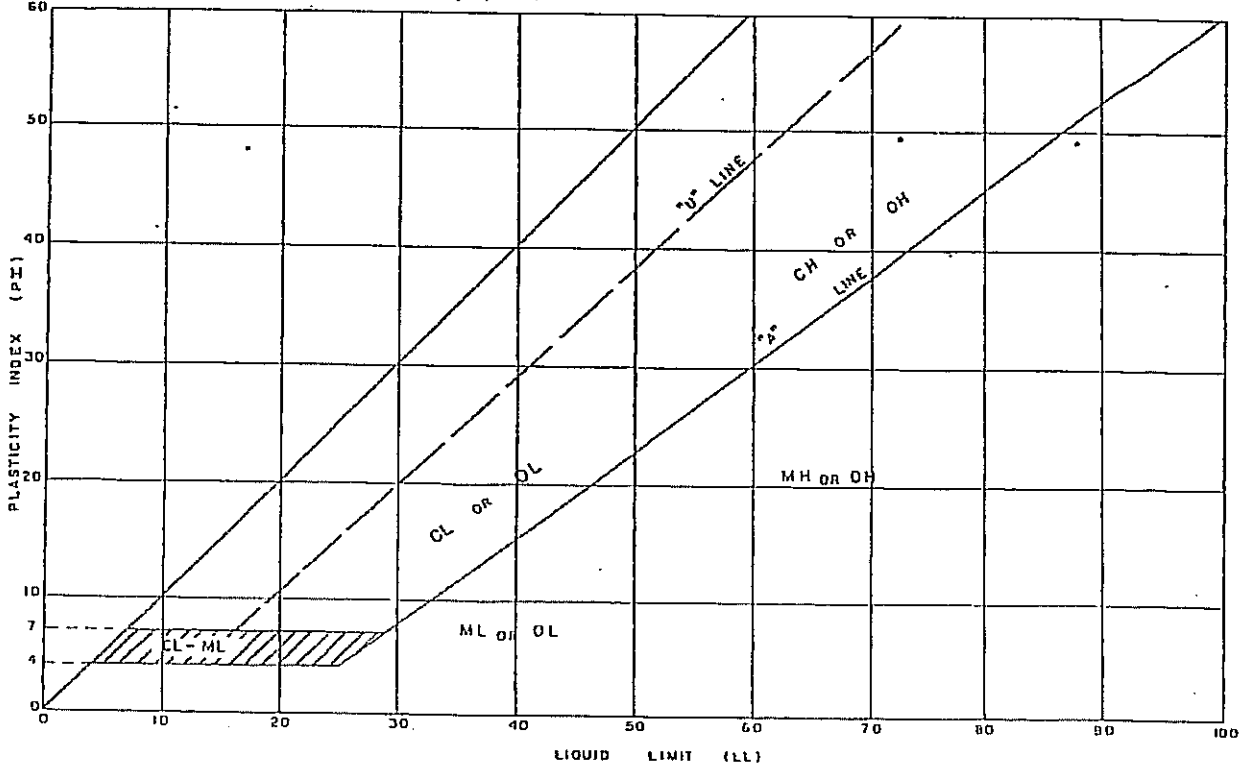
CRITERIA FOR ASSIGNING GROUP SYMBOLS AND GROUP NAMES USING LABORATORY TESTS ^a				SOIL CLASSIFICATION	
				GROUP SYMBOL	GROUP NAME ^b
COARSE-GRAINED SOILS more than 50% retained on No. 200 sieve	GRAVELS More than 50% of coarse fraction retained on No. 4 sieve	CLEAN GRAVELS Less than 5% fines ^c	$C_u \geq 4$ and $1 \leq C_c \leq 3$ ^e	GW	Well graded gravel ^f
			$C_u < 4$ and/or $1 > C_c > 3$ ^e	GP	Poorly graded gravel ^f
		GRAVELS WITH FINES More than 12% fines ^c	Fines classify as ML or MH	GM	Silty gravel ^{f, g, h}
	SANDS 50% or more of coarse fraction passes No. 4 sieve	CLEAN SANDS Less than 5% fines ^d	$C_u \geq 6$ and $1 \leq C_c \leq 3$ ^e	SW	Well-graded sand ^f
			$C_u < 6$ and/or $1 > C_c > 3$ ^e	SP	Poorly graded sand ^f
		SANDS WITH FINES More than 12% fines ^d	Fines classify as ML or MH	SM	Silty sand ^{f, g, h, i}
		Fines classify as CL or CH	SC	Clayey sand ^{f, g, h, i}	
FINE-GRAINED SOILS 50% or more passed the No. 200 sieve	SILTS & CLAYS Liquid limit less than 50%	Inorganic	PI > 7 and plots on or above "A" line ^j	CL	Lean clay ^{k, l, m}
			PI < 4 or plots below "A" line ^j	ML	Silt ^{k, l, m}
		Organic	$\frac{\text{Liquid limit} - \text{oven dried}}{\text{Liquid limit} - \text{not dried}} < 0.75$	OL	Organic clay ^{k, l, m, n} Organic silt ^{k, l, m, o}
	SILTS & CLAYS Liquid limit 50% or more	Inorganic	PI plots on or above "A" line	CH	Fat clay ^{k, l, m}
			PI plots below "A" line	MH	Elastic silt ^{k, l, m}
		Organic	$\frac{\text{Liquid limit} - \text{oven dried}}{\text{Liquid limit} - \text{not dried}} < 0.75$	OH	Organic clay ^{k, l, m, p} Organic silt ^{k, l, m, q}
Highly organic soils	Primarily organic matter, dark in color, and organic odor			PT	Peat

- a. Based on the material passing the 3-in (75-mm) sieve.
- b. If field sample contained cobbles and/or boulders, add "with cobbles and/or boulders" to group name.
- c. Gravels with 5 to 12% fines require dual symbols
GW-GM well graded gravel with silt
GP-GM poorly graded gravel with silt
GW-GC well graded gravel with clay
GP-GC poorly graded gravel with clay
- d. Sands with 5% to 12% fines require dual symbols
SW-SM well graded sand with silt
SW-SC well graded sand with clay
SP-SM poorly graded sand with silt
SP-SC poorly graded sand with clay

- i. If Atterberg Limits plot in hatched area, soil is CL-ML, silty clay.
- k. If soil contains 15 to 29% plus No. 200, add "with sand" or "with gravel" whichever is predominant.
- l. If soil contains $\geq 30\%$ plus No. 200, predominantly sand, add "sandy" to group name.
- m. If soil contains $\geq 30\%$ plus No. 200, predominantly gravel, add "gravelly" to group name.
- n. PI ≥ 4 and plots on or above "A" line.
- o. PI ≥ 4 or plots below "A" line.
- p. PI plots on or above "A" line.
- q. PI plots below "A" line.

$$C_u = \frac{D_{60}}{D_{10}} \quad C_c = \frac{(D_{30})^2}{D_{10} \times D_{60}}$$

- f. If soil contains $\geq 15\%$ sand, add "with sand" to group name.
- g. If fines classify as CL-ML, use dual symbol GC-GM, SC-SM.
- h. If fines are organic, add "with organic fines" to group name.
- i. If soil contains $\geq 15\%$ gravel, add "with gravel" to group name.



TESTING SERVICE CORPORATION
457 East Gundersen Drive
Carol Stream, Illinois 60188

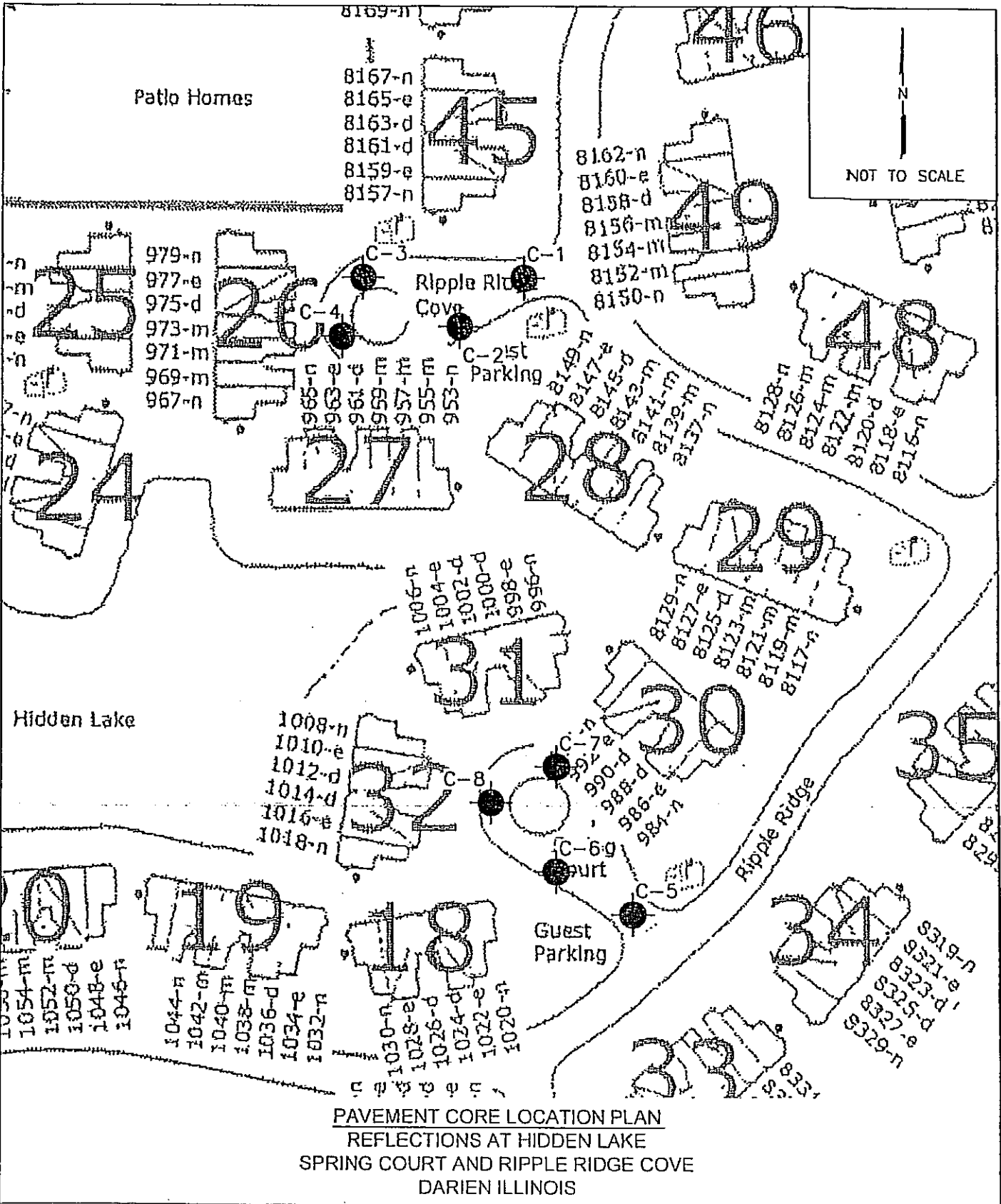
JOB NO> L-76,887

PROJECT: Ripple Ridge Court
The Reflections at Hidden Lake
Darien, Illinois

CLIENT: Elite Management Associates, Inc.

REPORT OF SOIL TEST DATA

LOCATION	DEPTH BELOW SURFACE	WATER CONTENT (PERCENT)	DRY UNIT WEIGHT (IN PCF)	UNCONFINED COMPRESSIVE STRENGTH (IN TSF)	SOIL DESCRIPTION
C-1A/S-1	0 - 16"				Pavement Section
C-1A/S-2	16" - 20"	19.5			FILL - Brownish-gray clayey SAND and GRAVEL, trace brick, moist (SC)
C-2/S-1	0 - 15½"				Pavement Section
C-2/S-2	15½" - 34"	25.4	99.9	1.0*	FILL - Brown silty CLAY, little to some sand, little gravel, very moist (CL)
C-3/S-1	0 - 16"				Pavement Section
C-3/S-2	16" - 30"	27.5	93.5	2.0*	FILL - Black and dark gray silty CLAY, little sand, trace gravel, trace organic, very moist (CL)
C-4/S-1	0 - 15½"				Pavement Section
C-4/S-2	15½" - 28"	26.1		1.25*	Tough dark brown and gray silty CLAY, little sand, trace gravel, trace organics, very moist (CL)
C-4/S-3	28" - 36"	21.8		1.75*	Tough brown and gray silty CLAY, little sand, trace gravel, moist (CL)
C-5/S-1	0 - 16"				Pavement Section
C-5/S-2	16" - 26"				Crushed Concrete (¾" diameter maximum particle size)
C-5/S-3	26" - 36"	16.8	115.9	4.5+*	Hard brown silty CLAY, little sand, trace gravel, moist (CL)
C-6/S-1	0 - 13"				Pavement Section
C-6/S-2	13" - 36"	14.2	120.1	4.5*	Hard brown silty CLAY, trace sand and gravel, moist (CL)
C-7/S-1	0 - 20"				Pavement Section
C-7/S-2	20" - 36"	16.7	116.1	4.5**	Hard brown silty CLAY, little sand, trace gravel, moist (CL)
C-8/S-1	0 - 17"				Pavement Section
C-8/S-2	17" - 36"	14.6	120.8	Disturbed	Brown and gray silty CLAY, little to some sand, trace gravel, moist (CL)



LEGEND	
	CORE LOCATION

TSC TESTING SERVICE CORPORATION
 457 EAST GUNDERSEN DRIVE
 CAROL STREAM, ILLINOIS 60188

DRAWN BY: TRP
CHECKED BY: CRD
JOB NO. : L-76,887
DATE: 06-22-11

PAGE NO.
1 OF 1

ASTM D 3549. The reported thicknesses are the average of four (4) measurements at the quarterpoints around the periphery of the core.

Soil samples were examined in the laboratory to verify field descriptions and to classify them in accordance with the Unified Soil Classification System. Laboratory testing included moisture content determinations for all cohesive soil types. An estimate of unconfined compressive strength was obtained for all cohesive soils using a calibrated pocket penetrometer. Dry unit weight tests were also run on specimens of clay fill.

The results of the pavement observations are summarized below with the results of the laboratory soil tests being presented on the "Report of Soil Test Data Sheet" which is included with this report.

Spring Court (C-1 thru 4)

C-1A 1.3" Bituminous Surface Course
 1.9" Bituminous Binder Course
 3¼" Total Bituminous Thickness

 12¼" Crushed Stone (1" diameter to fines)

C-1 1.3" Bituminous Surface Course
 2.1" Bituminous Binder Course
 3½" Total Bituminous Thickness

 12½" Crushed Stone (1" diameter to fines)

C-2 1.9" Bituminous Surface Course
 2.5" Bituminous Binder Course
 4½" Total Bituminous Thickness

 10½" Crushed Stone (1" diameter to fines)

C-3 2.2" Bituminous Surface Course
 2.4" Bituminous Binder Course*
 4½" Total Bituminous Thickness

 11½" Crushed Stone (1" diameter to fines)

* Not bonded to overlying lift.

- C-4 1.8" Bituminous Surface Course
 2.8" Bituminous Binder Course*
- 4½" Total Bituminous Thickness
- 11" Crushed Stone (1" diameter to fines)

Ridge Cove (C-5 thru 8)

- C-5 1.9" Bituminous Surface Course
 1.4" Bituminous Binder Course
 3¼" Total Bituminous Thickness
- 12½" Crushed Stone (1" diameter to fines)

- C-6 2.0" Bituminous Surface Course
 2.5" Bituminous Binder Course*
 4½" Total Bituminous Thickness
- 8½" Crushed Stone (1" diameter to fines)

- C-7 2.2" Bituminous Surface Course
 1.8" Bituminous Surface Course (no Binder Course found)
 4" Total Bituminous Thickness
- 16" Crushed Stone (1" diameter to fines)

- C-8 2.0" Bituminous Surface Course
 1.3" Bituminous Binder Course
 3¼" Total Bituminous Thickness
- 13¾" Crushed Stone (1" diameter to fines)

* Not bonded to overlying lift

AGENDA MEMO

City Council

July 18, 2011

ISSUE STATEMENT

A motion authorizing City staff to begin the process of accepting a future Plat of Dedication for the roadways within the Reflections at Hidden Lake Development consisting of **Ripple Ridge Cove** and a five (5) foot roadway easement (See **Existing Plat** Attachment 1).

BACKUP

BACKGROUND

The Reflections at Hidden Lake Development requested that the City of Darien take ownership of **Ripple Ridge Cove** within the Reflections at Hidden Lake Development, in May of 2011. The City Council approved a criterion for the acceptance of private roadways in December of 2006.

Below please find a "Response Comment" to the Criteria for the City to take over ownership of the private residential streets within the City.

Criteria for City to take over ownership of the private residential streets within the City

1. The owners of the private road must request the City to take ownership.

[A formal request has been received.](#)

No further action required.

2. Pavement width of private roads must be a minimum of 22ft.

Response-The pavement width averages 22-feet. There is one location where the roadway measures 21.25 and the curb and gutter may require removal and replacement to meet the minimal requirements.

The Municipal Services Committee recommended to forgive the location that does not adhere to the 22-foot standard.

3. Core samples will be required to be supplied by the owners of the road.

Core samples of the roadway will be required. Estimated costs for four cores and the report are \$500.00 through Testing Services Corporation, (TSC).

[Core sample report received and attached.](#) No further action required.

4. The road construction minimum standards are 9" aggregate base.

*Response-The core report verifies that the roadway aggregate base is in compliance.
No further action required*

- 5 **1.5” binder and 1.5”surface OR a minimal structural value of 2.0 and that the subgrade are determined to be at 93% maximum dry density in accordance with IDOT specifications.**

Response-The core report verifies that the roadway binder and surface is 1.75 and 2.03 inches respectively. Below is the hypothetical mathematical equation for the structural integrity as indicated through the core report.

No further action required.

The coefficients for the abovementioned materials are as follows:

Aggregate Base .11

Binder .33

Surface .40

The mathematical equation for Ripple Ridge Cove is:

Aggregate Base 12.69 x .11=1.40

Binder 1.75 x .33=.58

Surface 2.03 x .40=.81

Average Total Structural Value 2.79

- 6 **The road shall be inspected by the City and meet a minimum condition rating of 75.**

Response-The condition rating is 78 and meets the minimal rating. The roadway pending dedication would be tentatively scheduled to be paved in 2017/18.

- 7 **A minimum of a 5 foot easement on each side of the pavement is to be provided to the City for road maintenance.**

Response-A dedication of a five foot easement would be required. Field conditions indicate that the easement could be provided.

- 8 **The streets must provide for an appropriate turning radius within public R-O-W**

Response-The turning radius is sufficient.

No further action required.

- 9 **The owners of the private road shall be responsible for all costs pertaining to the transfer of the private street to the City.**

Response-Costs include reimbursements for legal and engineering services. Examples include, but are not limited to title searches, ordinance preparation, legal description and plat preparation, etc. It is estimated to prepare the legal description and plat would be in the amount of

approximately \$4,500. The estimate is based on a conversation with our consultant Christopher B. Burke Engineering. Please note the association is not required to use the services of our consultant. Legal fees are estimated to be at approximately \$1,200.

The Association has indicated that they will utilize the services of the City's consultant, Christopher B. Burke Engineering.

10 The City will review and identify existing infrastructure deficiencies

Response-The City has reviewed and identified all infrastructures within the proposed roadway, and extending to a minimal of 5-feet beyond each side of the roadway. The analysis provides information regarding potential sub-standards or deficiencies that could require additional maintenance prior to the acceptance of a private road. The items include the following:

- A. Curbs and Gutters – There is approximately 165 lineal feet of curb and gutter that will require removal and replacement in several locations. Estimated costs for the removal and replacement are \$2,000.00.*
- B. Existing Roadway-There is a 6-foot x 6-foot asphalt patch that will require removal and replacement at a depth of 6-inches. Estimated costs for the removal and replacement are \$500.00.*
- C. Islands - The City will not maintain or landscape any islands or landscaping or parking area. Islands shall be noted in the easement language as responsibility of the Homeowners Association.*
- D. Landscaping-Rocks/Grass/Timbers - The City will not maintain or landscape any islands or landscaping. Landscaping shall be noted in the easement language as responsibility of the Homeowners Association.*
- E. Mailboxes - The City will not maintain any community mailboxes.*
- F. Storm Sewer Pipe and Structures – No issues*
- G. Sanitary/Storm Manholes and Structures – No issues*
- H. Street Lights/Coach Lights - The City will not maintain any street lighting. Lighting shall be noted in the easement language as responsibility of the Homeowners Association.*
- I. Walk ways-Ripple Ridge Cove has a carriage walk and would not be included in the dedication. The carriage walk shall be noted in the easement language as responsibility of the Homeowners Association.*
- J. Signs - Signage will not be allowed in the proposed easement.*
- K. Trees – The City will not maintain, remove or plant any trees. Tree maintenance shall be*

noted in the easement language as responsibility of the Homeowners Association.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends preliminary approval of a resolution to accept a Plat of Dedication for the Ripple Ridge Cove roadway within the Reflections at Hidden Lake Development subject to the above conditions.

ALTERNATE CONSIDERATION

Not approving the preliminary proposed Plat of Dedication.

DECISION MODE

This item will be placed on the agenda for the July 18, 2011 City Council agenda for formal approval.

Ripple Ridge Cove

Hidden Lakes

5/4/11 djs.

- > Asphalt Rating #78 @ 870 yrds
- > Curb +/- 163 ft.
- > 6 X 6 ft. Asphalt
- > Not ADA

All Trees Healthy



©2011 Google

©2010 Google



May 23, 2011

Mr. Daniel Gombac
Director of Municipal Services
City of Darien
1702 Plainfield Road
Darien, IL 60561

RE: Dedication of Spring Court and Ripple Ridge Cove Streets to the
City of Darien, Illinois

Dear Mr. Gombac:

This letter is to advise you that the Reflections at Hidden Lake Condominium Association Board voted at our Thursday, May 19, 2011 Association Board meeting to approve the dedication of Spring Court and Ripple Ridge Cove to the City of Darien.

The Reflections Board hereby requests and authorizes the City of Darien to move forward with the dedication process. We also would like to take advantage of the City of Darien's offer to assist the Reflections Association with City contract pricing and in-house services at a pass through cost to assist with the facilitation of the street dedication. In particular, this would be of most assistance with regard to the curb and gutter concrete work identified as part of the infrastructure deficiencies for both streets. We will also reimburse the City for the legal and engineering services as part of the transfer of both streets to the City of Darien.

Our Association Property Manager, Mr. Brett Kovel of Elite Management Associates, Inc., will also begin arranging for the appropriate core roadway samples through Testing Services Corporation as part of the dedication procedures.

Please let us know what additional information will be required from the Association moving forward.

Thank you for your assistance with this dedication project.

Sincerely,

2011 Reflections at Hidden Lake Association Board

Karen English, President
Catherine Griffin, Vice President
Steve Lekas, Treasurer
Joanne Blattner, Secretary
Derek Ahlborn, Director



TESTING SERVICE CORPORATION

Local Office
Carol Stream, Illinois

June 22, 2011

Mr. Brett Kovel
Elite Management Associates, Inc.
P.O. Box 628
Western Springs, Illinois 60558

Local Office:

457 E. Gundersen Drive, Carol Stream, IL 60188-2492
630.653.3920 • Fax 630.653.2726

Corporate Office:

360 S. Main Place, Carol Stream, IL 60188-2404
630.462.2600 • Fax 630.653.2988

RE: L-76,887
Pavement Cores
Spring Court & Ridge Cove
Darien, Illinois

Dear Mr. Kovel:

As per your request, we have completed cores/subgrade borings on both Spring Court and Ridge Cove which are located in the Reflections at Hidden Lakes Subdivision in Darien, Illinois. These geotechnical services were provided in accordance with TSC Proposal No. 47,142 dated May 31, 2011 and the attached General Conditions, which are incorporated herein by reference.

Eight (8) cores/subgrade borings were performed for this study. Four (4) of these test locations were performed on Spring Court (i.e., C-1 thru 4) with the other four (4) locations being performed on Ridge Cove (i.e., C-5 thru 8).

The test locations were selected and marked in the field by a representative of the City of Darien. Once these locations were marked, J.U.L.I.E. (Joint Utility Locating Information for Excavators) was contacted so that the utilities could be cleared.

At each location the pavement was penetrated and sampled using a thin-walled diamond tipped, core barrel that was mounted on an electric coring machine. Once the pavement was penetrated, the core was measured and then labeled. Next the hole was advanced and sampled to the top of the subgrade level using hand-auger methods. The base course materials were described in the field with representative portions of each sample being placed in a plastic bag.

Next, a split-spoon sampler was manually driven so that the subgrade could be sampled. The soil samples were described in the field with representative portions of each sample being placed in a jar with a screw-type lid. It should be noted that an obstruction was encountered at the top of the subgrade at the location of C-1. Therefore, in order to obtain a subgrade sample, an additional boring was performed (i.e. C-1A).

Upon completion of the field work, the samples were transported to our laboratory for testing. Laboratory testing included the following; each core was described and measured by an experienced laboratory technician. The thickness of each lift was determined according to procedures specified by

Closure

The analysis and recommendations submitted in this report are based upon the data obtained from the eight (8) cores/borings performed at the locations indicated on the Location Plan. This report does not reflect any variations which may occur between these locations, the nature and extent of which may not become evident until during the course of construction. If variations are then identified, recommendations contained in this report should be re-evaluated after performing on-site observations.

Respectfully submitted,

TESTING SERVICE CORPORATION



Charles DuBose
Vice President
Registered Professional Engineer
Illinois No. 062-041049



Alfredo J. Bermudez, P.E.
Senior Geotechnical Engineer

CD:AJB:cn
Enc.



TESTING SERVICE CORPORATION

GENERAL CONDITIONS

Geotechnical and Construction Services

1. PARTIES AND SCOPE OF WORK: If Client is ordering the services on behalf of another, Client represents and warrants that Client is the duly authorized agent of said party for the purpose of ordering and directing said services, and in such case the term "Client" shall also include the principal for whom the services are being performed. Prices quoted and charged by TSC for its services are predicated on the conditions and the allocations of risks and obligations expressed in these General Conditions. Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the services ordered by Client are adequate and sufficient for Client's intended purpose. Unless otherwise expressly assumed in writing, TSC's services are provided exclusively for Client. TSC shall have no duty or obligation other than those duties and obligations expressly set forth in this Agreement. TSC shall have no duty to any third party. Client shall communicate these General Conditions to each and every party to whom the Client transmits any report prepared by TSC. Ordering services from TSC shall constitute acceptance of TSC's proposal and these General Conditions.

2. SCHEDULING OF SERVICES: The services set forth in this Agreement will be accomplished in a timely and workmanlike manner. If TSC is required to delay any part of its services to accommodate the requests or requirements of Client, regulatory agencies, or third parties, or due to any cause beyond its reasonable control, Client agrees to pay such additional charges, if any, as may be applicable.

3. ACCESS TO SITE: TSC shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as a result of its services or the use of its equipment; however, TSC has not included in its fee the cost of restoration of damage which may occur. If Client desires or requires TSC to restore the site to its former condition, TSC will, upon written request, perform such additional work as is necessary to do so and Client agrees to pay to TSC the cost thereof plus TSC's normal markup for overhead and profit.

4. CLIENT'S DUTY TO NOTIFY ENGINEER: Client represents and warrants that Client has advised TSC of any known or suspected hazardous materials, utility lines and underground structures at any site at which TSC is to perform services under this agreement.

5. DISCOVERY OF POLLUTANTS: TSC's services shall not include investigation for hazardous materials as defined by the Resource Conservation Recovery Act, 42 U.S.C. § 6901, et seq., as amended ("RCRA") or by any state or Federal statute or regulation. In the event that hazardous materials are discovered and identified by TSC, TSC's sole duty shall be to notify Client.

6. MONITORING: If this Agreement includes testing construction materials or observing any aspect of construction of improvements, Client's construction personnel will verify that the pad is properly located and sized to meet Client's projected building loads. Client shall cause all tests and inspections of the site, materials and work to be timely and properly performed in accordance with the plans, specifications, contract documents, and TSC's recommendations. No claims for loss, damage or injury shall be brought against TSC unless all tests and inspections have been so performed and unless TSC's recommendations have been followed.

TSC's services shall not include determining or implementing the means, methods, techniques or procedures of work done by the contractor(s) being monitored or whose work is being tested. TSC's services shall not include the authority to accept or reject work or to in any manner supervise the work of any contractor. TSC's services or failure to perform same shall not in any way operate or excuse any contractor from the performance of its work in accordance

with its contract. "Contractor" as used herein shall include subcontractors, suppliers, architects, engineers and construction managers.

Information obtained from borings, observations and analyses of sample materials shall be reported in formats considered appropriate by TSC unless directed otherwise by Client. Such information is considered evidence, but any inference or conclusion based thereon is, necessarily, an opinion also based on engineering judgment and shall not be construed as a representation of fact. Subsurface conditions may not be uniform throughout an entire site and ground water levels may fluctuate due to climate and other variations. Construction materials may vary from the samples taken. Unless otherwise agreed in writing, the procedures employed by TSC are not designed to detect intentional concealment or misrepresentation of facts by others.

7. DOCUMENTS AND SAMPLES: Client is granted an exclusive license to use findings and reports prepared and issued by TSC and any sub-consultants pursuant to this Agreement for the purpose set forth in TSC's proposal provided that TSC has received payment in full for its services. TSC and, if applicable, its sub-consultant, retain all copyright and ownership interests in the reports, boring logs, maps, field data, field notes, laboratory test data and similar documents, and the ownership and freedom to use all data generated by it for any purpose. Unless otherwise agreed in writing, test specimens or samples will be disposed immediately upon completion of the test. All drilling samples or specimens will be disposed sixty (60) days after submission of TSC's report.

8. TERMINATION: TSC's obligation to provide services may be terminated by either party upon (7) seven days prior written notice. In the event of termination of TSC's services, TSC shall be compensated by Client for all services performed up to and including the termination date, including reimbursable expenses. The terms and conditions of these General Conditions shall survive the termination of TSC's obligation to provide services.

9. PAYMENT: Client shall be invoiced periodically for services performed. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to in writing for valid cause within sixty (60) days at the rate of twelve (12%) per annum (or the maximum interest rate permitted by applicable law, whichever is the lesser) until paid and TSC's costs of collection of such accounts, including court costs and reasonable attorney's fees.

10. WARRANTY: TSC's professional services will be performed, its findings obtained and its reports prepared in accordance with these General Conditions and with generally accepted principles and practices. In performing its professional services, TSC will use that degree of care and skill ordinarily exercised under similar circumstances by members of its profession. In performing physical work in pursuit of its professional services, TSC will use that degree of care and skill ordinarily used under similar circumstances. This warranty is in lieu of all other warranties or representations, either express or implied. Statements made in TSC reports are opinions based upon engineering judgment and are not to be construed as representations of fact.

Should TSC or any of its employees be found to have been negligent in performing professional services or to have made and breached any express or implied warranty, representation or contract, Client, all parties claiming through Client and all parties claiming to have in any way relied upon TSC's services or work agree that the maximum aggregate amount of damages for which TSC, its officers, employees and agents shall be liable is limited to \$50,000 or the total amount of the fee paid to TSC for its services performed with respect to the project, whichever amount is greater.

In the event Client is unwilling or unable to limit the damages for which TSC may be liable in accordance with the provisions set forth in the preceding paragraph, upon written request of Client received within five days of Client's acceptance of TSC's proposal together with payment of an additional fee in the amount of 5% of TSC's estimated cost for its services (to be adjusted to 5% of the amount actually billed by TSC for its services on the project at time of completion), the limit on damages shall be increased to \$500,000 or the amount of TSC's fee, whichever is the greater. This charge is not to be construed as being a charge for insurance of any type, but is increased consideration for the exposure to an award of greater damages.

11. INDEMNITY: Subject to the provisions set forth herein, TSC and Client hereby agree to indemnify and hold harmless each other and their respective shareholders, directors, officers, partners, employees, agents, subsidiaries and division (and each of their heirs, successors, and assigns) from any and all claims, demands, liabilities, suits, causes of action, judgments, costs and expenses, including reasonable attorneys' fees, arising, or allegedly arising, from personal injury, including death, property damage, including loss of use thereof, due in any manner to the negligence of either of them or their agents or employees or independent contractors. In the event both TSC and Client are found to be negligent or at fault, then any liability shall be apportioned between them pursuant to their pro rata share of negligence or fault. TSC and Client further agree that their liability to any third party shall, to the extent permitted by law, be several and not joint. The liability of TSC under this provision shall not exceed the policy limits of insurance carried by TSC. Neither TSC nor Client shall be bound under this indemnity agreement to liability determined in a proceeding in which it did not participate represented by its own independent counsel. The indemnities provided hereunder shall not terminate upon the termination or expiration of this Agreement, but may be modified to the extent of any waiver of subrogation agreed to by TSC and paid for by Client.

12. SUBPOENAS: TSC's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay TSC pursuant to TSC's then current fee schedule for any TSC employee(s) subpoenaed by any party as an occurrence witness as a result of TSC's services.

13. OTHER AGREEMENTS: TSC shall not be bound by any provision or agreement (i) requiring or providing for arbitration of disputes or controversies arising out of this Agreement or its performance, (ii) wherein TSC waives any rights to a mechanics lien or surety bond claim; (iii) that conditions TSC's right to receive payment for its services upon payment to Client by any third party or (iv) that requires TSC to indemnify any party beyond its own negligence. These General Conditions are notice, where required, that TSC shall file a lien whenever necessary to collect past due amounts. This Agreement contains the entire understanding between the parties. Unless expressly accepted by TSC in writing prior to delivery of TSC's services, Client shall not add any conditions or impose conditions which are in conflict with those contained herein, and no such additional or conflicting terms shall be binding upon TSC. The unenforceability or invalidity of any provision or provisions shall not render any other provision or provisions unenforceable or invalid. This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois. In the event of a dispute arising out of or relating to the performance of this Agreement, the breach thereof or TSC's services, the parties agree to try in good faith to settle the dispute by mediation under the Construction Industry Mediation Rules of the American Arbitration Association as a condition precedent to filing any demand for arbitration, or any petition or complaint with any court. Paragraph headings are for convenience only and shall not be construed as limiting the meaning of the provisions contained in these General Conditions.

**TESTING SERVICE CORPORATION
UNIFIED CLASSIFICATION CHART**

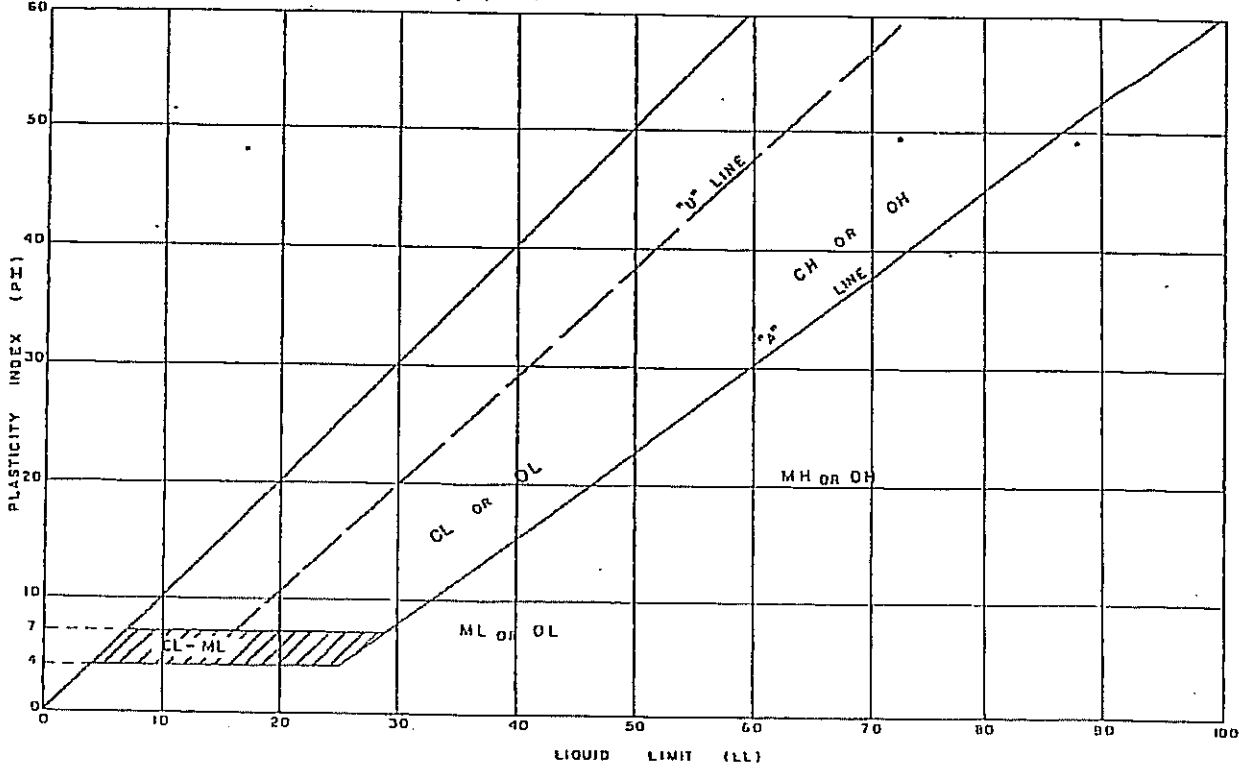
CRITERIA FOR ASSIGNING GROUP SYMBOLS AND GROUP NAMES USING LABORATORY TESTS ^a				SOIL CLASSIFICATION	
				GROUP SYMBOL	GROUP NAME ^b
COARSE-GRAINED SOILS more than 50% retained on No. 200 sieve	GRAVELS More than 50% of coarse fraction retained on No. 4 sieve	CLEAN GRAVELS Less than 5% fines ^c	$C_u \geq 4$ and $1 \leq C_c \leq 3$ ^e	GW	Well graded gravel ^f
			$C_u < 4$ and/or $1 > C_c > 3$ ^e	GP	Poorly graded gravel ^f
		GRAVELS WITH FINES More than 12% fines ^c	Fines classify as ML or MH	GM	Silty gravel ^{f, g, h}
	SANDS 50% or more of coarse fraction passes No. 4 sieve	CLEAN SANDS Less than 5% fines ^d	$C_u \geq 6$ and $1 \leq C_c \leq 3$ ^e	SW	Well-graded sand ^f
			$C_u < 6$ and/or $1 > C_c > 3$ ^e	SP	Poorly graded sand ^f
		SANDS WITH FINES More than 12% fines ^d	Fines classify as ML or MH	SM	Silty sand ^{f, g, h, i}
		Fines classify as CL or CH	SC	Clayey sand ^{f, g, h, i}	
FINE-GRAINED SOILS 50% or more passed the No. 200 sieve	SILTS & CLAYS Liquid limit less than 50%	Inorganic	PI > 7 and plots on or above "A" line ^j	CL	Lean clay ^{k, l, m}
			PI < 4 or plots below "A" line ^j	ML	Silt ^{k, l, m}
		Organic	$\frac{\text{Liquid limit} - \text{oven dried}}{\text{Liquid limit} - \text{not dried}} < 0.75$	OL	Organic clay ^{k, l, m, n} Organic silt ^{k, l, m, o}
	SILTS & CLAYS Liquid limit 50% or more	Inorganic	PI plots on or above "A" line	CH	Fat clay ^{k, l, m}
			PI plots below "A" line	MH	Elastic silt ^{k, l, m}
		Organic	$\frac{\text{Liquid limit} - \text{oven dried}}{\text{Liquid limit} - \text{not dried}} < 0.75$	OH	Organic clay ^{k, l, m, p} Organic silt ^{k, l, m, q}
Highly organic soils	Primarily organic matter, dark in color, and organic odor			PT	Peat

- a. Based on the material passing the 3-in (75-mm) sieve.
- b. If field sample contained cobbles and/or boulders, add "with cobbles and/or boulders" to group name.
- c. Gravels with 5 to 12% fines require dual symbols
GW-GM well graded gravel with silt
GP-GM poorly graded gravel with silt
GW-GC well graded gravel with clay
GP-GC poorly graded gravel with clay
- d. Sands with 5% to 12% fines require dual symbols
SW-SM well graded sand with silt
SW-SC well graded sand with clay
SP-SM poorly graded sand with silt
SP-SC poorly graded sand with clay

- i. If Atterberg Limits plot in hatched area, soil is CL-ML, silty clay.
- k. If soil contains 15 to 29% plus No. 200, add "with sand" or "with gravel" whichever is predominant.
- l. If soil contains $\geq 30\%$ plus No. 200, predominantly sand, add "sandy" to group name.
- m. If soil contains $\geq 30\%$ plus No. 200, predominantly gravel, add "gravelly" to group name.
- n. PI ≥ 4 and plots on or above "A" line.
- o. PI ≥ 4 or plots below "A" line.
- p. PI plots on or above "A" line.
- q. PI plots below "A" line.

$$C_u = \frac{D_{60}}{D_{10}} \quad C_c = \frac{(D_{30})^2}{D_{10} \times D_{60}}$$

- f. If soil contains $\geq 15\%$ sand, add "with sand" to group name.
- g. If fines classify as CL-ML, use dual symbol GC-GM, SC-SM.
- h. If fines are organic, add "with organic fines" to group name.
- i. If soil contains $\geq 15\%$ gravel, add "with gravel" to group name.



TESTING SERVICE CORPORATION
457 East Gundersen Drive
Carol Stream, Illinois 60188

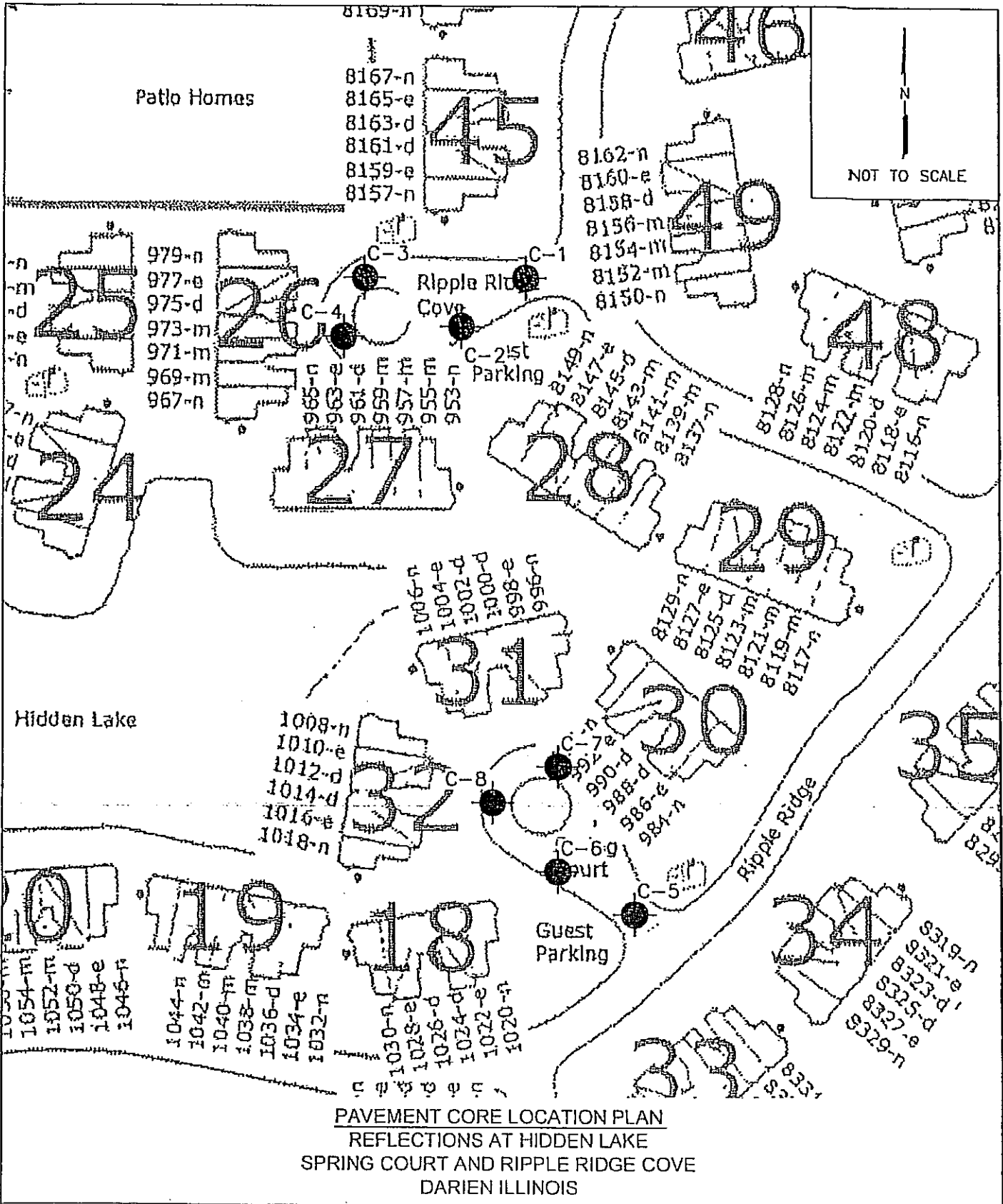
JOB NO> L-76,887

PROJECT: Ripple Ridge Court
The Reflections at Hidden Lake
Darien, Illinois

CLIENT: Elite Management Associates, Inc.

REPORT OF SOIL TEST DATA

LOCATION	DEPTH BELOW SURFACE	WATER CONTENT (PERCENT)	DRY UNIT WEIGHT (IN PCF)	UNCONFINED COMPRESSIVE STRENGTH (IN TSF)	SOIL DESCRIPTION
C-1A/S-1	0 - 16"				Pavement Section
C-1A/S-2	16" - 20"	19.5			FILL - Brownish-gray clayey SAND and GRAVEL, trace brick, moist (SC)
C-2/S-1	0 - 15½"				Pavement Section
C-2/S-2	15½" - 34"	25.4	99.9	1.0*	FILL - Brown silty CLAY, little to some sand, little gravel, very moist (CL)
C-3/S-1	0 - 16"				Pavement Section
C-3/S-2	16" - 30"	27.5	93.5	2.0*	FILL - Black and dark gray silty CLAY, little sand, trace gravel, trace organic, very moist (CL)
C-4/S-1	0 - 15½"				Pavement Section
C-4/S-2	15½" - 28"	26.1		1.25*	Tough dark brown and gray silty CLAY, little sand, trace gravel, trace organics, very moist (CL)
C-4/S-3	28" - 36"	21.8		1.75*	Tough brown and gray silty CLAY, little sand, trace gravel, moist (CL)
C-5/S-1	0 - 16"				Pavement Section
C-5/S-2	16" - 26"				Crushed Concrete (¾" diameter maximum particle size)
C-5/S-3	26" - 36"	16.8	115.9	4.5+*	Hard brown silty CLAY, little sand, trace gravel, moist (CL)
C-6/S-1	0 - 13"				Pavement Section
C-6/S-2	13" - 36"	14.2	120.1	4.5*	Hard brown silty CLAY, trace sand and gravel, moist (CL)
C-7/S-1	0 - 20"				Pavement Section
C-7/S-2	20" - 36"	16.7	116.1	4.5**	Hard brown silty CLAY, little sand, trace gravel, moist (CL)
C-8/S-1	0 - 17"				Pavement Section
C-8/S-2	17" - 36"	14.6	120.8	Disturbed	Brown and gray silty CLAY, little to some sand, trace gravel, moist (CL)



LEGEND	
	CORE LOCATION

TSC TESTING SERVICE CORPORATION
 457 EAST GUNDERSEN DRIVE
 CAROL STREAM, ILLINOIS 60188

DRAWN BY: TRP
 CHECKED BY: CRD
 JOB NO. : L-76,887
 DATE: 06-22-11

PAGE NO.
 1 OF 1

ASTM D 3549. The reported thicknesses are the average of four (4) measurements at the quarterpoints around the periphery of the core.

Soil samples were examined in the laboratory to verify field descriptions and to classify them in accordance with the Unified Soil Classification System. Laboratory testing included moisture content determinations for all cohesive soil types. An estimate of unconfined compressive strength was obtained for all cohesive soils using a calibrated pocket penetrometer. Dry unit weight tests were also run on specimens of clay fill.

The results of the pavement observations are summarized below with the results of the laboratory soil tests being presented on the "Report of Soil Test Data Sheet" which is included with this report.

Spring Court (C-1 thru 4)

C-1A 1.3" Bituminous Surface Course
 1.9" Bituminous Binder Course
 3¼" Total Bituminous Thickness

 12¼" Crushed Stone (1" diameter to fines)

C-1 1.3" Bituminous Surface Course
 2.1" Bituminous Binder Course
 3½" Total Bituminous Thickness

 12½" Crushed Stone (1" diameter to fines)

C-2 1.9" Bituminous Surface Course
 2.5" Bituminous Binder Course
 4½" Total Bituminous Thickness

 10½" Crushed Stone (1" diameter to fines)

C-3 2.2" Bituminous Surface Course
 2.4" Bituminous Binder Course*
 4½" Total Bituminous Thickness

 11½" Crushed Stone (1" diameter to fines)

* Not bonded to overlying lift.

- C-4 1.8" Bituminous Surface Course
 2.8" Bituminous Binder Course*
- 4½" Total Bituminous Thickness
- 11" Crushed Stone (1" diameter to fines)

Ridge Cove (C-5 thru 8)

- C-5 1.9" Bituminous Surface Course
 1.4" Bituminous Binder Course
 3¼" Total Bituminous Thickness
- 12½" Crushed Stone (1" diameter to fines)

- C-6 2.0" Bituminous Surface Course
 2.5" Bituminous Binder Course*
 4½" Total Bituminous Thickness
- 8½" Crushed Stone (1" diameter to fines)

- C-7 2.2" Bituminous Surface Course
 1.8" Bituminous Surface Course (no Binder Course found)
 4" Total Bituminous Thickness
- 16" Crushed Stone (1" diameter to fines)

- C-8 2.0" Bituminous Surface Course
 1.3" Bituminous Binder Course
 3¼" Total Bituminous Thickness
- 13¾" Crushed Stone (1" diameter to fines)

* Not bonded to overlying lift