CITY OF DARIEN TEMPORARY AMENDMENT TO CITY COUNCIL MEETING RULES FOR COMPLIANCE WITH ILLINOIS OPEN MEETINGS ACT:

- The public is permitted to attend the City Council meeting but the meeting room will be limited to 20 members of the public at one time. The public will be required to maintain social distancing rules and are required to wear a mask while in the building.
- Members of the public physically present must be able to hear all discussion and testimony and all votes of the members of the body. This would mean that members of the public physically present, if more than 20, can be in a different room at City Hall. For example, this can be accomplished by offering a call-in telephone number, a web-based link such as YouTube presenting meeting live or viewing the meeting on cable at City Hall.

Visit the City of Darien <u>YouTube channel</u> to view the meeting live.

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

July 19, 2021

7:30 P.M.

- 1. Call to Order
- 2. Swearing in of "Mayor for the Day" Nikos Gomopoulos
- 3. Pledge of Allegiance
- 4. Roll Call
- 5. Declaration of Quorum
- 6. Questions, Comments and Announcements General (This is an opportunity for the public to make comments or ask questions on any issue 3 Minute Limit Per Person, Additional Public Comment Period Agenda Item 18)
- 7. Approval of Minutes <u>June 21, 2021</u>
- 8. Receiving of Communications
- 9. Mayor's Report
 - A. Christopher B. Burke Engineering, Ltd.- Storm Water Management Discussion
- 10. City Clerk's Report

Agenda — July 19, 2021 Page 2

- 11. City Administrator's Report
 - A. Garbage Service Renewal Discussion
- 12. Department Head Information/Questions
 - A. Police Department
 - B. Municipal Services
- 13. Treasurer's Report
 - A. Warrant Number 21-22-05
 - B. <u>Warrant Number 21-22-06</u>
- 14. Standing Committee Reports
- 15. Questions and Comments Agenda Related (This is an opportunity for the public to make comments or ask questions on any item on the Council's Agenda 3

 Minute Limit Per Person)
- 16. Old Business
- 17. Consent Agenda
 - A. Consideration of a Motion to Approve the Darien Chamber of Commerce <u>Annual Darien Dash</u>, A 10k Run/a 5K Run/1 Mile Walk, on September 12, 2021 Beginning at 8:00 A.M. and Authorize the Chief of Police to Finalize the Details of This Event with the Chamber of Commerce
 - B. Consideration of a Motion to Approve the Use of the Right Half of the Following Streets for the *Darien Dash*:

The 5K and 10K Course:

Start on Ironwood Avenue at the Darien Swim and Recreation Club and Head North to 69th street. Turn East on to 69th Street to Richmond Avenue; Turn South on Richmond Avenue to 70th Street; Turn East on 70th Street to Bentley Avenue; Turn North on Bentley Avenue to 69th Street; Turn East on 69th Street to Clarendon Hills Road; Turn South on Clarendon Hills Road to 70th Street; Turn West on 70th Street to Bentley Avenue; Turn South on Bentley Avenue to Maple Lane; Turn East on Maple Lane to Clarendon Hills Road; Turn South on Clarendon Hills Road to 71st Street; Turn West 71st Street to Bentley Avenue; Turn North on Bentley Avenue to Maple Lane; Turn West onto Maple Lane to Richmond Avenue; Turn South on Richmond Avenue to 71st Street; Turn West on 71st Street to Beechnut Lane; Turn North on Beechnut Lane to Ironwood Avenue; Turn East on Ironwood Avenue to Start/Finish Line

1-Mile Course:

Start on Ironwood Avenue at the Darien Swim and Recreation Club and Head North to 69th Street. Turn East on to 69th Street to Sierra Drive; Turn South on Sierra Drive to 71st Street; Turn West on 71st Street to Beechnut Lane; Turn North on Beechnut Lane to Ironwood Avenue; Turn West on Ironwood Avenue to Start/Finish Line

Agenda — July 19, 2021 Page 3

- C. Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for the Darien Chamber of Commerce
- D. Consideration of a Motion Granting a Waiver of the \$50.00 a Day Fee for the class "J" Temporary Liquor License for Darien Lions Club
- 18. New Business
- Questions, Comments and Announcements General (This is an opportunity for the public to make comments or ask questions on any issue 3 Minute Limit Per Person)
- 20. Adjournment



WORK SESSION WAS CALLED TO ORDER AT 7:02 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE JUNE 21, 2021 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:19 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

June 21, 2021

7:30 P.M.

1. CALL TO ORDER

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

2. SWEARING IN OF "MAYOR FOR THE DAY" NIKOS GOMOPOULOS – REMOVED FROM AGENDA

3. PLEDGE OF ALLEGIANCE

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

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

Present: Thomas J. Belczak Ted V. Schauer

Eric K. Gustafson Mary Coyle Sullivan

Joseph A. Kenny

Absent: Thomas M. Chlystek

Lester Vaughan

Also in Attendance: Joseph Marchese, Mayor

JoAnne E. Ragona, City Clerk Michael J. Coren, City Treasurer Bryon Vana, City Administrator Gregory Thomas, Police Chief

Daniel Gombac, Director of Municipal Services

5. **<u>DECLARATION OF A QUORUM</u>** — There being five aldermen present, Mayor Marchese declared a quorum.

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

Lou Mallers thanked Director Gombac and Municipal Services for taking care of downed trees from the storm in his subdivision.

7. **APPROVAL OF MINUTES** – June 7, 2021 City Council Meeting

It was moved by Alderwoman Sullivan and seconded by Alderman Belczak to approve the minutes of the City Council Meeting of June 7, 2021.

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

Abstain: None

Nays: None

Absent: Chlystek, Vaughan

Results: Ayes 5, Nays 0, Absent 2 **MOTION DULY CARRIED**

8. **RECEIVING OF COMMUNICATIONS**

Alderwoman Sullivan received many communications regarding the storm; feedback received offered many praises for Municipal Services and their quick response. Alderwoman Sullivan stated she is proud to be a Darien representative and having such great people to work with.

9. MAYORS REPORT

Mayor Marchese provided the following tornado update:

- Significant damage occurred in a number of areas in Darien with emphasis on Pinehurst and Sawmill Creek subdivisions.
- Public Works crew were out in full force clearing and cleaning the streets.
- Spoke with residents who were out clearing their property and assisting neighbors with cleanup.

2

Director Gombac provided an update on storm damage as follows:

- Massive affects from the tornado/storm left 10 properties with structural damage; excessive tree damage occurred in Bailey Park, Pinehurst, Sawmill Creek and Woodmere subdivisions.
- Don Morris Architects P.C. visited sites and made preliminary assessments, which will be referred to structural engineers to determine condemnation or repairs.
- Contacted DuPage County Homeland Security for assistance for additional equipment and crews. Goal is to have Emergency Operation Center in effect for 48 hours.
- Homer Tree Service was contacted and had two full crews out by 6 A.M.
- Reviewed process for removing & securing trees.
- By 9 A.M., several municipalities responded to request for assistance.
- Stated branch pick up will be delayed.

Mayor Marchese:

- Thanked local and state leaders who called to offer assistance. He spoke with Governor Pritzker, Director Illinois Emergency Office Agency Alicia Tate, Senator John Curran, Representative Bill Foster, Senator Tammy Duckworth and DuPage County Board Member Julie Renehan. Federal and State relief was discussed.
- Heard from local churches: Lord of Life Lutheran Church and Four Corners Church volunteered their services to tornado victims. Also, members of Lord of Life will be assisting Darien Lions Club with food packing/distribution.
- Complimented Public Works and commended our resilient community for helping each other. Mr. Kelkar, Pinehurst Subdivision, called and stated Public Works guys are the best!

A. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE AMENDING TITLE 2 OF THE DARIEN CITY CODE, "BOARDS AND COMMISSIONS," BY AMENDING CHAPTER 4, SECTION, 2-4-2 "ECONOMIC DEVELOPMENT COMMITTEE-TERMS"

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

Mayor Marchese explained motion was to expand Economic Development Committee to include a representative from the Darien Chamber of Commerce.

Alderwoman Sullivan commented that the addition of a Chamber member would enhance partnership. She thanked members for their continued commitment and past member Tina Beilke for her leadership and setting a great stage for the City's future.

ORDINANCE NO. 0-11-21 AN ORDINANCE AMENDING TITLE 2 OF

THE DARIEN CITY CODE, "BOARDS AND COMMISSIONS," BY AMENDING CHAPTER 4, SECTION, 2-4-2 "ECONOMIC

DEVELOPMENT COMMITTEE-TERMS"

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

Nays: None

Absent: Chlystek, Vaughan

Results: Ayes 5, Nays 0, Absent 2 **MOTION DULY CARRIED**

B. CONSIDERATION OF A MOTION TO APPROVE THE APPOINTMENT OF BRIAN LIEDTKE AND THOMAS PAPAIS TO THE ECONOMIC DEVELOPMENT COMMITTEE

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

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

Nays: None

Absent: Chlystek, Vaughan

Results: Ayes 5, Nays 0, Absent 2 **MOTION DULY CARRIED**

C. CONSIDERATION OF A MOTION TO APPROVE THE REAPPOINTMENT OF BRYAN GAY (CHAIRPERSON), ROBERT HAHN, ANGELO IMBROGNO, LOUIS MALLERS, NICK PITZKER AND MATTHEW WEBERLING TO THE ECONOMIC DEVELOPMENT COMMITTEE

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

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

Nays: None

Absent: Chlystek, Vaughan

Results: Ayes 5, Nays 0, Absent 2 **MOTION DULY CARRIED**

Clerk Ragona administered the Oath of Office to Brian Liedtke, Thomas Papais, Louis Mallers and Nick Pitzker. Bryan Gay, Robert Hahn, Angelo Imbrogno, and Matthew Weberling were not in attendance.

Mayor Marchese thanked Tina Beilke for her leadership; he congratulated Ms. Beilke on her efforts and wished her well.

10. <u>CITY CLERK'S REPORT</u>

Clerk Ragona announced...

- ... City offices will be closed on Monday, July 5, in observance of Independence Day.
- ... Tuesday, July 6, Darien City Council Meeting has been cancelled.
- ...next City Council Meeting will be held on Monday, July 19, 2021.

11. CITY ADMINISTRATOR'S REPORT

There was no report.

12. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

- A. POLICE DEPARTMENT NO REPORT
- B. MUNICIPAL SERVICES NO REPORT

13. TREASURER'S REPORT

A. WARRANT NUMBER 21-22-04

It was moved by Alderman Schauer and seconded Alderman Belczak to approve payment of Warrant Number 21-22-04 in the amount of \$679,571.88 from the enumerated funds, and \$277,405.84 from payroll funds for the period ending 06/17/21 for a total to be approved of \$956,977.72.

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

Nays: None

Absent: Chlystek, Vaughan

Results: Ayes 5, Nays 0, Absent 2 **MOTION DULY CARRIED**

14. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairwoman Sullivan announced the July, 6, 2021 meeting of the Administrative/Finance Committee has been cancelled. The next meeting is scheduled for August 2, 2021 at 6:00 P.M. She stated the Economic Development Committee meeting is scheduled for July 8, 2021 at 7:00 P.M.

Municipal Services Committee – Chairman Belczak stated the minutes of the May 2021 meeting were approved and submitted to the Clerk's Office. He announced the next Municipal Services Committee meeting is scheduled for July 26, 2021 at 7:00 P.M.

Police Committee – Chairman Kenny announced the next meeting of the Police Committee is scheduled for July 19, 2021 at 6:00 P.M. in the Police Department Training Room.

15. QUESTIONS AND COMMENTS – AGENDA RELATED

There were none.

16. **OLD BUSINESS**

There was no Old Business.

17. **CONSENT AGENDA**

During the Work Session, New Business Items A, B, F, G, H, I, J, K and M were moved to Consent Agenda as Items C – K respectively.

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

- A. CONSIDERATION OF A MOTION GRANTING A WAIVER OF THE \$50.00 A DAY FEE FOR THE CLASS "J" TEMPORARY LIQUOR LICENSE FOR DARIEN LIONS CLUB
- B. RESOLUTION NO. R-43-21 A RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) KONICA MINOLTA BIZHUB COPIERS FROM IMPACT IN AN AMOUNT NOT TO EXCEED \$15,510.00
- C. RESOLUTION NO. R-44-21 A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW WATER MAIN SERVICE TRAILER FROM ARIZONA TRAILER SPECIALISTS INC. DBA C & I EQUIPMENT CO. IN AN AMOUNT NOT TO EXCEED \$32,140.00
- D. RESOLUTION NO. R-45-21 A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) WATERDOG SPRAYER FROM AIR ONE EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$7,759.00
- E. RESOLUTION NO. R-48-21 A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) NEW SKYJACK ELECTRIC POWERED SCISSOR LIFT MODEL SJ3220 FROM LIFT WORKS INC. IN AN AMOUNT NOT TO EXCEED \$15,475.00
- F. RESOLUTION NO. R-49-21 A RESOLUTION AUTHORIZING THE PURCHASE OF 125 BANNERS FROM BANNERVILLE USA IN AN AMOUNT NOT TO EXCEED \$13,760.00
- G. RESOLUTION NO. R-50-21 A RESOLUTION AUTHORIZING A REIMBURSEMENT FOR A NATIVE AREA PLANTING-HOLLY PARK, TO THE DARIEN PARK DISTRICT IN AN AMOUNT NOT TO EXCEED \$7,445.00
- H. RESOLUTION NO. R-51-21 A RESOLUTION ACCEPTING A QUOTE FROM NATIONAL WASH AUTHORITY LLC, FOR THE PRESSURE WASHING SERVICES FOR THE CITY'S POTABLE WATER TANKS AT A COST NOT TO EXCEED \$19,900.00

I. RESOLUTION NO. R-52-21 A RESOLUTION ACCEPTING A STORM SEWER EASEMENT FROM THE FOLLOWING PROPERTY: 7929 GLEN LANE

09-34-208-004

J. RESOLUTION NO. R-53-21 A RESOLUTION AUTHORIZING THE

PURCHASE OF ONE NEW TRAILER MOUNTED HIGH PRESSURE SEWER CLEANER FROM HOT JET USA MODEL XF21240UHO IN AN AMOUNT NOT TO

EXCEED \$33,245.00

K. RESOLUTION NO. R-54-21 A RESOLUTION AUTHORIZING THE

PURCHASE OF ONE (1) NEW HP DESIGNJET XL 3600DR POSTSCRIPT MULTIFUNCTION PRINTER FROM MASTERGRAPHICS INCORPORATED IN

AN AMOUNT NOT TO EXCEED \$14,318.00

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

Nays: None

Absent: Chlystek, Vaughan

Results: Ayes 5, Nays 0, Absent 2 **MOTION DULY CARRIED**

18. **NEW BUSINESS**

A. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION ACCEPTING THE UNIT PRICE PROPOSAL FROM HISPANO LAWN MAINTENANCE & LANDSCAPING CO. DBA HL LANDSCAPE FOR THE PURCHASE AND INSTALLATION OF THE 50/50 PARKWAY TREE PROGRAM AND THE PARKWAY TREE REPLACEMENT PROGRAM IN AN AMOUNT NOT TO EXCEED \$31,145.00

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

MOTION TO AMEND

Alderman Belczak and Alderman Schauer seconded to accept amendment to increase the proposal price by \$40,000 for the planting of 100 additional replacement trees destroyed by the storm for a revised amount not to exceed of \$71,145.00.

There was a call for the question on the amendment.

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

Nays: None

Absent: Chlystek, Vaughan

Results: Ayes 5, Nays 0, Absent 2 **AMENDING MOTION CARRIED**

There was a call for the question on the original motion.

RESOLUTION NO. R-46-21 A RESOLUTION ACCEPTING THE UNIT

PRICE PROPOSAL FROM HISPANO LAWN MAINTENANCE & LANDSCAPING CO. DBA HL LANDSCAPE FOR THE PURCHASE AND INSTALLATION OF THE 50/50 PARKWAY TREE PROGRAM AND THE PARKWAY TREE REPLACEMENT PROGRAM IN AN

AMOUNT NOT TO EXCEED \$71,145.00

as amended.

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

Nays: None

Absent: Chlystek, Vaughan

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

B. CONSIDERATION OF A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE SERVICES FOR THE PURCHASE AND INSTALLATION OF AN IN GROUND IRRIGATION SYSTEM FOR THE PLANTER BEDS LOCATED AT 75TH STREET AND PLAINFIELD RD FROM DYNAMIC IRRIGATION IN AN AMOUNT NOT TO EXCEED \$79,280.00

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

Alderman Gustafson voiced his opinion that the cost should be split with DuPage County. Council discussion ensued.

RESOLUTION NO. R-47-21

RESOLUTION **AUTHORIZING** THE SERVICES FOR THE PURCHASE AND INSTALLATION OF AN IN **GROUND** IRRIGATION SYSTEM FOR THE PLANTER BEDS LOCATED AT 75TH STREET AND **PLAINFIELD** ROAD **FROM DYNAMIC** IRRIGATION IN AN AMOUNT NOT TO **EXCEED \$79,280.00**

Roll Call: Ayes: Belczak, Kenny, Schauer, Sullivan,

Nays: Gustafson

Absent: Chlystek, Vaughan

Results: Ayes 4, Nays 1, Absent 2 **MOTION DULY CARRIED**

C. CONSIDERATION OF A MOTION TO APPROVE AUTHORIZING A \$15,000.00 EXPENDITURE FOR ESSENTIAL MATERIALS AND SERVICES TO SUPPLY AND TRANSITION THE IRRIGATION SYSTEM FOR THE PLANTER BEDS LOCATED AT 75TH ST AND PLAINFIELD RD TO THE CITY'S WATER SYSTEM

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

Roll Call: Ayes: Belczak, Kenny, Schauer, Sullivan,

Nays: Gustafson

Absent: Chlystek, Vaughan

Results: Ayes 4, Nays 1, Absent 2 **MOTION DULY CARRIED**

D. CONSIDERATION OF A MOTION TO APPROVE THE EXPENDITURE OF BUDGETED FUNDS, LINE ITEM 01-40-4325 CONSULTING/PROFESSIONAL SERVICES FOR A ONE-YEAR LAW ENFORCEMENT POLICY MANUAL UPDATE SUBSCRIPTION FROM LEXIPOL, LLC IN THE AMOUNT OF \$8,819.00

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

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

Nays: None

Absent: Chlystek, Vaughan

Results: Ayes 5, Nays 0, Absent 2 **MOTION DULY CARRIED**

19. QUESTIONS, COMMENTS AND ANNOUNCEMENTS – GENERAL

Alderwoman Sullivan announced the Hinsdale South Booster Club continues the eco clean environmentally friendly refuse & recycling container cleaning fundraiser through the end of June. Information is available on the Hinsdale South Booster Club website.

Alderman Gustafson announced Darien Park District is sponsoring "Summer Movies in the Park" on June 24 at Ridgewood Park located at 7761 Wakefield Drive; movie to start at dusk.

Alderman Belczak announced Darien Lions Club Independence Day Parade will take place on Monday, July 5. Parade applications are due June 23.

Mayor Marchese shared suggestion he received from Nick Darien for the 911 Commemorative Weekend. Mr. Darien found an article in the *Hartford Courant*

newspaper about six Darien Connecticut residents that died at the Trade Center on 9/11. Since we derived our City name from Darien, CT, he suggested honoring those individuals with a flag/biography at the community picnic. Mayor Marchese spoke with Jayme Stevenson, First Selectman with Darien CT Government, who was excited that we would be honoring their resident. She expressed an interest in attending our celebration and/or visiting City of Darien; First Selectman Stevenson was proud our City was named after their community.

20. ADJOURNMENT

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:14 P.M.



All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 6-21-21. Minutes of 6-21-21 CCM.



CITY OF DARIEN

Memorandum

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

FROM: Bryon D. Vana, City Administrator

DATE: July 13, 2021

RE: Christopher B. Burke Engineering, Ltd.- Storm Water Management

Discussion

Dr. Christopher Burke and Dan Lynch of Christopher B. Burke Engineering, Ltd will attend the July 19, 2021 City Council meeting. Dr. Burke is the CEO of Rosemont-based Christopher B. Burke Engineering, Ltd. (CBBEL) and Daniel L. Lynch, PE, CFM, Head Municipal Engineering Department is our staff contact. CBBEL specializes in the study, design and construction of complex storm water projects, and are proud of the reputation they have built as specialists in the field.

Over a 38-year career, Dr. Burke has established himself as a leader in the engineering profession, academia, and community involvement. In electing him to the Class of 2021, the NAE recognized Dr. Burke's "leadership in executing complex water resources projects and service to the engineering community."

After the significant storms of June 26, 2021, staff contacted CBBEL and requested they attend the July 19, 2021 City Council meeting. Burke will discuss storm water ordinances, general storm water management practices, and Darien's specific storm water efforts.

If you have questions prior to the meeting, please feel free to contact Dan Gombac or myself.



CITY OF DARIEN

Memorandum

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

FROM: Bryon D. Vana, City Administrator

DATE: July 13, 2021

RE: Garbage Service Renewal

BACKUP WASTE MANAGEMENT RATES BACKUP PROPOSAL

Currently, the City has a contract with Waste Management (WM) (formally Advanced Disposal and Veolia) for garbage, yard waste, and recycling services. The 5-year contract extension was approved on February 21, 2017 and ends on April 1, 2022. The City has the option of considering a contract extension with WM or solicit new proposals. A contract extension makes the continuity for residents much easier. Additionally, since garbage prices are public information, staff can determine if the proposed rates are competitive in the market place.

In preparing for a new contract, staff met with representatives from WM to discuss a potential contract extension. Our discussion focused on a full cart program that allows for unlimited weekly service of garbage, recycling, and yard waste. Currently, WM serves approximately 7450 Darien households and 3066 residents have signed up for the cart program. During the contract extension in 2017, the City Council originally preferred a full cart program but ended up with the current cart and sticker hybrid service. After several meetings with WM, staff would like to share highlights of the contract extension proposal provided by WM:

<u>Service</u>-the service would be a "take all cart service" which includes unlimited weekly removal of refuse (96 gallon cart), recycling (cart with the size to be determined), and yard waste (32 gallon paper yard waste bag or can). Additionally, residents can dispose of one bulk item per week (sofa, chair, etc.) included with the service. The cost for this service would be \$25.30 per month. As an option, the *take all service* would be reduced to \$22.70 per month if recycling were picked up every other week.

<u>Special Senior Citizen Rate-</u> residents 65 and older would receive the same services listed above, with a smaller 35-gallon cart. The senior citizen rate would be \$12.00 per month.

<u>At your door special collection option</u>- this special service provides a convenient, year-round home collection service for household hazardous waste and electronic waste. At Your Door Special Collection is an easy-to-use service where residents can schedule a collection at any time throughout the year, when it is convenient for them. The cost for this would be an additional \$1.40 monthly, per home. This option requires ALL customers to participate if the city chooses this option.

The Staff is recommending that the City Council implement the "take all cart service". The biggest concern with the current sticker program is that residents find a way to dispose of garbage without using stickers (bring to their place of employment, leave garbage in park district cans, place in neighbors' carts, etc.). This practice drives the cost of the program higher for those residents who comply with the current sticker and cart program.

The primary benefits of this service includes:

- Eliminates the inequity between those residents that currently purchase stickers or rent carts compared to residents that find alternate disposal methods. Alternative disposal methods, such as bringing garbage to one's workplace, is the reason that stickers prices are expected to rise more than cart prices
- Recycling carts will contain the materials so they do not blow all over on windy days versus the open-tote.
- More convenient for residents as they will be billed quarterly by WM and virtually eliminate the need to purchase stickers

I attached a copy of the proposal from WM dated June 25, 2021, which provides more information on the "take all cart service". Also attached is the current price sheet for refuse service.

The staff is seeking direction to the following points:

- Determine scope of service for garbage, recycling, and yard waste -
- Determine if the city should consider a contract extension or develop a formal request for proposal.

Staff will seek input from the council during the July 19, 2021, council meeting. If you have any questions, please feel free to contact me.



Exhibit 1

Sticker Program

includes free leaf pick-up (October 15 – through the second full week in December)

Year 4 Prices: (April 1, 2021- March 31, 2022)

| Refuse/Yard Waste Sticker: | \$3.91 /Sticker |
|----------------------------|---------------------|
| Bulk items | 2 stickers per Item |
| White Goods | 5 stickers per Item |
| TV Collection | 5 Stickers/TV |
| Special Collections | \$10.00/yard |

Optional Subscription Cart Program

Single and Multi-family:

| 35-Gallon Refuse Cart/35-Gallon Recycling Cart: | \$16.60/Month |
|---|---------------------|
| 65-gallon Refuse Cart/65-Gallon Recycling Cart: | \$18.85 /Month |
| 95-Gallon Refuse Cart/95-Gallon Recycling Cart: | \$23.34/Month |
| Refuse/Yardwaste Sticker: | \$3.91/Sticker |
| Bulk items | 1 sticker per item |
| White Goods | 2 stickers per item |
| TV Collection | 5 Stickers/TV |
| Special Collections | \$10.00/yard |
| | |

| Optional Seasonal Yardwaste Subscription Service |
|--|
| (Includes a 95-gallon yardwaste cart) |
| (Billed annually beginning in April) |

The rates above will be increased annually on the anniversary date of the contract by 3%.

\$140.68 /season



WASTE MANAGEMENT



Waste Management of Illinois, Inc. 700 E Butterfield Rd, Suite 400 Lombard, IL 60148

June 25, 2021

Mr. Bryon Vana City Administrator City of Darien 1702 Plainfield Road Darien, IL 60561

Dear Bryon:

Waste Management appreciates the opportunity to provide waste hauling service to the City of Darien and its residents. We are thankful for the partnership we have developed with the City and wish to see that continue. The current contract allows for a contract extension and the following is a proposal from Waste Management for a five year contract extension.

Approximately 30% of Darien residents currently participate in the cart program. Based on this information, **Waste Management is proposing a two-cart program (refuse and recycle carts)** for all Darien residents. The benefits to the City of Darien and its residents of a two-cart program are:

- Elimination of stickers no need to buy stickers
- Elimination of recycle bin recycle cart is a significantly larger container with a lid and wheels
- Cleanliness material is containerized minimizing blowing material
- Uniformity carts all look the same
- Ease of use carts have two wheels for rolling
- Safety residents and drivers do not have to lift bags/containers
- Sizes three cart sizes
- Durable Waste Management owns carts and is responsible for maintenance of carts
- Education curbside recycle education

Darien's Reliable Service Partner: Service Excellence

Since Waste Management became Darien's partner over 10 years ago, we have worked together to provide residents with quality reliable service, the type of service Darien residents have come to expect.

- Residents can enjoy uninterrupted service since Waste Management has all the required infrastructure in place, enabling us to continue to provide exceptional service.
- Our drivers know the community, know the neighborhoods and know the residents. The drivers
 already know Darien's streets and special service needs.
- Waste Management has a 99.99% pickup accuracy for refuse, recycle and yard waste services.
- Waste Management internalizes disposal services thereby providing Darien with indemnification and peace of mind.

Darien's Sustainability Partner

Waste Management is proud to partner with the City of Darien in its sustainability efforts. Waste Management has intimate knowledge of Darien's waste streams, program roll-out history, resident engagement, and participation in programs. This means we can move forward with successful programs and services and introduce new ones that meet Darien's goals.



- Waste Management's transition to a Compressed Natural Gas (CNG) powered fleet in Darien, provides cleaner burning trucks and minimizes the carbon footprint in the community.
- Waste Management proposes every other week recycle service. The following are the benefits to the City and residents of making this change.
 - o Reduced truck traffic minimizing road wear in the City
 - o A new 96-gallon recycle cart
 - The 96-gallon recycle cart has 5.3 times more capacity than the current 18-gallon recycle bin
 - The larger capacity minimizes overfilling and reduces blowing material
 - Residents are more focused on recycling right
- With the introduction of recycle carts, Waste Management proposes rolling out its highly successful Recycle Right[®] curbside recycling education program. The program educates residents on recycling right.
- At Your Door Special Collection for a Sustainable City: Waste Management proposes it's At Your Door Special Collection service to offer residents a safe, convenient, and responsible way to manage household hazardous waste and electronic waste. A significant percentage of the material collected is recycled (89% of the material collected in 2020 was recycled).

Darien's Partner in Safety

- To help keep Darien safe, our team employs best-in-class safety training, standards, and performance metrics. All trucks have on board computers and Drive Cam increasing the safety awareness of the drivers.
- Waste Watch® for a Safer City: Waste Management proposes its Waste Watch program to
 provide assistance to local police and fire departments by acting as extra eyes and ears on the
 streets. Our drivers are familiar with their routes, so they are often the first to notice when
 something is amiss. Through Waste Management's Waste Watch program, we provide training to
 our drivers on what to look for and how to report suspicious or criminal activity to the police
 department.

We are extremely thankful for the opportunity we've had to provide solid waste, recycling, and yard waste services to the residents of Darien. We look forward to building upon our partnership by offering exciting new ways to grow sustainably that will help keep Darien cleaner and greener in the years ahead. The contract provides for a five-year contract extension effective 4/1/2022. Waste Management would very much like to continue the successful relationship we have with the City of Darien.

Sincerely,

YAKAL

Vaughn Kuerschner | Public Sector Services Representative | (847) 980-7648 | vkuersc1@wm.com





RESIDENTIAL COLLECTION SERVICES FOR THE CITY OF DARIEN

Service History

Sticker Service

The trend with sticker service is that the higher the sticker rate the less stickers are used. This results in less sticker revenue for the hauler, revenue that was assumed when the contract was negotiated. Over the past five years of the current contract sticker sales have decreased from 180,500 in 2016 to 155,500 in 2020. The current average sticker usage in Darien is 0.52 stickers per home per week.

Based on the current sticker usage, the sticker rate will increase significantly in a new contract. Even with a monthly base fee for sticker service, sticker service will cost significantly more. And as sticker rates go up less stickers are used.

Flat Rate Cart Service

Over that same period, the number of Darien residents using the flat rate cart service has increased from 2024 in 2016 to 2499 in 2020. Approximately 30% of Darien residents now use cart service.

The City would appear to be in a good position to move to all cart service and eliminate sticker service. Which is why, Waste Management is proposing two-cart service for all residents. This includes a refuse and recycle cart.

Refuse and Recycle Carts

Waste Management is proposing two-cart service for all residents. This would eliminate sticker service and provide the following benefits to the City of Darien and its residents.

- Elimination of stickers no need to buy stickers
- Elimination of recycle bin recycle cart is a significantly larger container with a lid and wheels
- Cleanliness material is containerized minimizing blowing material
- Uniformity carts all look the same
- Ease of use carts have two wheels for rolling
- Safety residents and drivers do not have to lift bags/containers
- Sizes three cart sizes
- Durable Waste Management owns carts and is responsible for maintenance of carts
- Education –curbside recycle education



Waste Management will retain ownership of the carts and provide routine maintenance on the carts (broken wheels, lids, etc.). Replacement costs for carts that are damaged due to negligence by the resident will be the responsibility of the resident.

Continuity of Service

The current contract allows for a contract extension and the following is a proposal from Waste Management for a five year contract extension.

Waste Management will continue to provide collection services for the City of Darien on Monday, Tuesday, Wednesday, Thursday, and Friday. This will provide continuity of service and avoid any confusion and disruption for residents.

Refuse Collection

Waste Management will provide unlimited residential refuse collection service.

Residents will receive a 96-gallon refuse cart.

Additional refuse may be placed in bags/containers not exceeding 32 gallons and 50lbs.

Residents may rent an additional refuse cart from Waste Management for \$3.50/month.



Senior Discount

Qualifying Seniors (65 and older) may elect a 35-gallon limited refuse cart at a reduced monthly rate. Seniors must show proof of eligibility at City Hall.

Bulk Item Collection

Waste Management will collect one bulk item each week at the curb. Bulk items must weigh less than 50 pounds and be reasonably managed by one person. Collection of bulk items weighing more than 50 pounds must be prescheduled by calling Customer Service.

Construction and Demolition Debris Collection

Waste Management will collect up to one cubic yard of construction and demolition debris from small home improvement projects curbside each week. Material must be properly prepared to be serviced.

Waste Management's Bagster is a great solution when residents have collection needs that exceed their weekly construction and demolition debris curbside collection. Bagster is ideal for small home improvement construction projects. With this easy-to-use solution, residents simply purchase a Bagster bag at a local home improvement store, fill it, and schedule their collection online or by phone. Visit thebagster.com for more information.

HOW IT WORKS BUY. BUY THE BAGSTER BAG AT YOUR LOCAL HOME IMPROVEMENT RETAILER. FILL. FILL YOUR BAGSTER BAG WITH UP TO 3,300 LB OF DEBRIS OR WASTE. GONE. SCHEDULE YOUR COLLECTION ONLINE OR BY PHONE. BAGSTER BAGSTER BAGSTER BAGSTER BAGSTER BAGSTER BAGSTER BAGSTER BAGSTER

White Goods Collection

Waste Management will collect white goods at the curb. White goods collections must be prescheduled and prepaid.

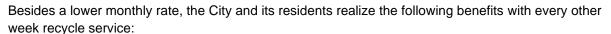


Recycle Collection

Every Other Week Collection

Waste Management will provide unlimited every other week residential recycle collection service.

Residents will receive a 96-gallon recycle cart in place of the current 18 gallon recycle bin.



- · Reduced truck traffic on City streets, minimizing road wear
- A new 96-gallon recycle cart
- The 96-gallon recycle cart has 5.3 times more capacity than the current 18-gallon recycle bin
- The larger capacity minimizes overfilling and reduces blowing material
- · Residents are more focused on recycling right

Recycle material in excess of the cart may be collected in containers with handles not exceeding 32 gallons and 50 lbs. Container must be clearly marked "RECYCLE".

Residents may request a second 96-gallon recycle cart from Waste Management at no additional cost.

Acceptable Recyclable Materials

As a society, we understand that recycling is important, but in order for recycling to make an impact, we have to recycle right. Today's most successful and sustainable recycling programs emphasize the value of the acceptable materials. We must ask ourselves, does this material have a viable market? If the answer is yes, we must also confirm the material we are recycling is properly prepared, clean, and free from contamination.

Our list of acceptable materials is reflective of today's market realities and includes only materials that meet industry quality standards and have viable market demands. However, due to the length of our Agreement with the City of Darien, it is important to allow for the possibility that this list may need to be adjusted at some point. Contract language must support our collective need to make changes to acceptable materials to respond to global market demands, as well as protect the quality of materials we process and safeguard the viability of the City's recycling program. In light of these considerations, we propose the City include the following single stream recyclables materials specifications in the final Agreement:

Single Stream Recyclables Materials Specifications

RECYCLABLES must be dry, loose (not bagged), unshredded, empty, and include ONLY the following:

| Aluminum cans | Newspaper |
|---|-----------|
| PET bottles with the symbol #1 – with screw tops only | Mail |



| HDPE plastic bottles with the symbol #2 (milk, water bottles detergent, and shampoo bottles, etc.) | Uncoated paperboard (ex. cereal boxes; food and snack boxes) | | |
|---|--|--|--|
| PP plastic bottles and tubs with symbol # 5 - empty | Uncoated printing, writing and office paper | | |
| Steel and tin cans | Old corrugated containers/cardboard (uncoated) | | |
| Glass food and beverage containers – brown, clear, or green | Magazines, glossy inserts, and pamphlets | | |
| Non-recyclables include, but are not limited to the following: | | | |
| Plastic bags and bagged materials (even if containing Recyclables) | Microwavable trays | | |
| Porcelain and ceramics | Mirrors, window or auto glass | | |
| Light bulbs | Coated cardboard | | |
| Soiled paper, including paper plates, cups, and pizza boxes | Plastics not listed above including but not limited to those with symbols #3*, #4*, #6*, #7* and unnumbered plastics, including utensils | | |
| Expanded polystyrene | Coat hangers | | |
| Glass and metal cookware/bakeware | Household appliances and electronics, | | |
| Hoses, cords, wires | Yard waste, construction debris, and wood | | |
| Flexible plastic or film packaging and multi- laminated materials | Needles, syringes, IV bags or other medical supplies | | |
| Food waste and liquids, containers containing such items | Textiles, cloth, or any fabric (bedding, pillows, sheets, etc.) | | |
| Excluded Materials or containers which contained Excluded Materials | Napkins, paper towels, tissue, paper plates, and paper cups | | |
| Any paper Recyclable materials or pieces of paper Recyclables less than 4" in size in any dimension | Propane tanks, batteries | | |
| | | | |



Aseptic Containers

Single Stream Recyclables Delivery Specifications

Material delivered by or on behalf of the City of Darien may not contain Non-Recyclables or Excluded Materials. "Excluded Materials" means radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, bio-hazardous or toxic substance or material, or regulated medical or hazardous waste as defined by, characterized or listed under applicable federal, state, or local laws or regulations, materials containing information (in hard copy or electronic format, or otherwise) which information is protected or regulated under any local, state or federal privacy or data security laws, including, but not limited to the Health Insurance Portability and Accountability Act of 1996, as amended, or other regulations or ordinances or other materials that are deleterious or capable of causing material damage to any part of Waste Management's property, its personnel or the public or materially impair the strength or the durability of Waste Management's structures or equipment.

Waste Management may reject in whole or in part, or may process, at its sole discretion, Recyclables not meeting the specifications, including wet materials. The City of Darien shall pay Waste Management for all increased costs, losses and expenses incurred with respect to such non-conforming Recyclables including costs for handling, processing, transporting and/or disposing of such non-conforming Recyclable Materials which may include an amount for Waste Management's operating or profit margin ("Cost"). Without limiting the foregoing, and the City of Darien shall pay a contamination charge for additional handling, processing, transporting and/or disposing of Non-Recyclables, Excluded Materials, and/or all or part of non-conforming loads and additional charges may be assessed for bulky items such as appliances, concrete, furniture, mattresses, tires, electronics, pallets, yard waste, propane tanks, etc.

The Critical Importance of Recycle Right® Education

Recent global events have brought to light how the world of recycling is changing. In 2018, China announced revised guidelines for acceptable recycle contamination (<0.3 percent) and a complete ban on plastic imports. Current recycling markets are requiring clean, quality materials with virtually no contamination. Since China was the world's largest importer of recyclable materials (approximately 25 percent of the world's recyclables, including 50 percent of the paper), these changes have impacted recycling in a way that is unprecedented. Recycle contamination is a global issue.

People are misplacing items in their recycling containers that should be going in their refuse containers (one in four items placed in a recycle cart is not recyclable). They are of the mindset that the hauler can sort it out. Items like plastic bags, food contaminated containers, clothes, plastic toys, hoses, etc. are some of the most common contaminants. At our MRFs across the nation, contamination is currently averaging at 25 percent of all inbound materials. Our MRFs are the best in the industry, and they are continually upgraded with state-of-the-art equipment designed to maximize recovery. However, with all these advancements, at best, our MRFs can only effectively process material streams with less than 10 percent contamination.

The result of high contamination in inbound streams is significantly higher processing costs because we have to dedicate more labor on the front end presort and backend quality check to make sure the materials that are sorted will meet our end users' strict contamination guidelines. Unfortunately, this new reality is making it costlier for communities to recycle materials than to dispose of them, which is not sustainable in the long term.

Recycle Right® Curbside Recycle Education

The US national average for recycle contamination is 25% or 1 in every 4 items placed in a recycle cart is a contaminant.



The best way to combat the contamination issue and the rising cost of recycling is effective and consistent resident education and enforcement. In partnership with the City of Darien, we would like to introduce Waste Management's Recycle Right® curbside recycle education program. Recycle Right® is a simple, back to basics education program that has been highly successful in changing resident behavior. Recycle Right® has three simple rules:

Recycle all bottles, cans, paper, and cardboard No food or liquids No plastic bags

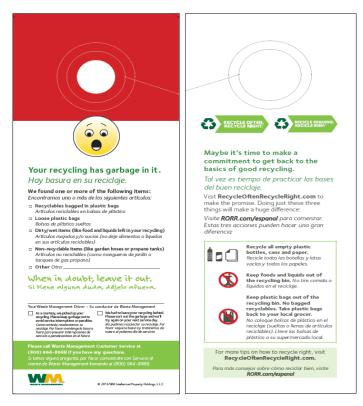
We must work together to continually educate residents on how to recycle right and how they can do their part to safeguard the viability of the City of Darien's recycling program.

How will the curbside education program work?

Waste Management will tag all recycle carts that are contaminated (not acceptable for collection). The driver will identify the contamination on the tag. The resident is asked to remove the contamination and we will service the cart on the next scheduled service day. There will be a two-week education period when contaminated carts will be tagged and serviced. After two weeks contaminated carts will be tagged and not serviced. The material will be collected on the next scheduled service day if the resident removes the contamination. An example of the Recycle Right® recycling tag is shown on the next page.

A baseline audit of the City of Darien's recyclable materials will be completed before the rollout of the Recycle Right® curbside recycling education program. A second audit will be completed after one year to measure the progress and then work with the City to develop the next phase of the outreach plan.

As part of Waste Management of Illinois, Inc.'s commitment to recycling and our customers, we built a new recycling material recovery facility in Hodgkins, IL. The new facility is more mechanized, designed to improve commodity recovery and increase the recycling capacity in the Chicagoland market while providing flexibility to meet material markets demands for cleaner feedstock.





Yard Waste Collection

Waste Management will provide unlimited yard waste service from the first week in April through the last week of November. Yard waste is collected in yard waste bags, containers with handles, and bundles. Bags and containers may not exceed 32 gallons and 50 lbs. Bundles must be securely tied and not exceed four feet in length and two feet in diameter. Individual branches may not exceed two inches in diameter.

Residents may rent a 96-gallon yard waste cart from Waste Management for \$3.50/month.

Note: Landscape waste does not include dirt, sand, rocks, concrete, sod, tree stumps, and similar materials.

Christmas Tree Collection

Waste Management will collect Christmas trees for the first two weeks in January.

Organics Collection

Residents will have the option of weekly organics service from April 1 to November 30. The service will piggyback with yard waste service (April through November). The service will require residents to rent a 96-gallon cart from Waste Management for \$3.50/month. Organics and yard waste may be collected together in the cart. Organics includes food waste, but no paper goods, and no meat or bones.

City Owned Buildings and Properties

Waste Management will provide weekly (or as needed) refuse and recycling collection for the following City of Darien buildings and properties.

- City Hall, 1702 Plainfield Road
- Police Department, 1710 Plainfield Road
- Public Works Department, 1041 S Frontage Road

City Special Events

Waste Management will provide refuse and recycling collection services for up to two City of Darien special events at the City's request.



Value Add Services

At Your Door Special Collection (Value Add Service)

A Convenient, Year-Round Home Collection Service for Household Hazardous Waste and Electronic Waste

Waste Management's At Your Door Special Collection service is the best solution for residents to properly manage household hazardous waste (HHW) and electronic waste (e-waste). As North America's leading environmental solutions company, Waste Management makes it easy for residents to dispose of these items by collecting the materials at their door safely, easily, and responsibly. At Your Door Special Collection is an easy-touse service where residents can schedule a collection at any time throughout the year, when it is convenient for them.



Residents receive a collection kit sent to their house via U.S. mail, then package their unwanted materials and schedule a pickup.

24/7 Collection Scheduling for Customers

Customers can easily reach out to the At Your Door Special Collection service team and schedule a home collection via phone or internet. Our Operations Service Center accepts calls Monday through Friday from 5:00AM and 5:00PM PST at (800) 449-7587, while our website, wmatyourdoor.com, is accessible 24/7. An automated call system is also available after hours and on holidays. Highly trained staff from our U.S.-based Operations Center will process customer service requests. They are also available to answer any questions customers may have on the At Your Door Special Collection service, such as how to properly package or set out materials for collection.

Collection Kit Streamlines Process

Once collection is scheduled, we will send a collection kit to the participant through U.S. mail, and the resident will then package the materials and place them out on the designated collection date.

On the specific collection date, a service technician will arrive at the home, inspect the materials for eligible items, and package the materials based upon hazard classification. All materials must be placed outside of the home near the front door or garage area. Participants are not required to be present during the collection.

Customer Feedback is Crucial

To increase communication with residents and provide feedback on the At Your Door Special Collection service, participants are encouraged to provide feedback on the program and may be sent a survey. In addition, if a resident has a question about an item or has questions on how this service works, they are welcome to reach out



Acceptable Materials in the Program

The following list includes the most common eligible items for the At Your Door Special Collection service. This list is not all-inclusive, and the full list of eligible items may vary depending on state and local regulations. Waste Management reserves the right to modify the list.

Garden Chemicals

- Insect sprays/Insecticides
- Weed killers/Fertilizer/Herbicides/ Pesticides
- Other poisons

Household Cleaners

- Ammonia
- Floor stripper/Floor cleaner
- Drain/Tile/Shower/Toilet bowl cleaner
- Carpet/upholstery cleaner
- Rust remover

Paint Products

- Oil based/Latex paint
- Stripper and thinner
- Caulking
- Wood preservative and stains
- Sealers
- Spray paint/Artist paint

Automotive Material

- Motor oil
- Antifreeze
- Waxes/Polishes
- Cleaners
- Brake fluids
- Used oil filters
- Transmission fluid
- Windshield washer fluid
- Hydraulic fluid
- Vehicle batteries (up to 4 max.)
- Gasoline and Diesel fuel (must be placed in containers designed and sold for containment and transportation of fuel (up to 5-gallon max)

Misc. Household

- Household batteries
- Florescent tubes/ Compact fluorescent bulbs
- High intensity lamps
- Hobby glue
- Driveway sealer (up to 5-gallon max)

Electronics with Circuit Boards (up to 25 lbs.)

- Televisions (up to 1 max.)
- Computer monitors
- CPU/computer tower (up to 1 max.)
- Laptop/Tablet computers
- Keyboard
- Mouse
- Fax machine
- Desktop printer/scanner
- CD ROM
- DVD/CD/VCR/tape player
- Cellphone
- MP3 player, iPod, music player
- Microwave oven
- Related cords
- Gaming consoles

Swimming Pool Chemicals

- Pool acid
- Chlorine: tablets, liquids
- Stabilizers

Flammable & Combustible Materials

Kerosene and Solvents

Mercury Containing Devices

- Thermostats
- Thermometers
- Switches

Excluded Materials

Items that are not part of the At Your Door Special Collection service include:

- Collection service include: Biological waste
- Materials in leaking containers
- Medicines/pharmaceuticals
- Containers over 5 gallons



- Liquid mercury/elemental mercury
- Ammunition
- Broken items that contain mercury
- Explosives
- Materials improperly packaged for transport
- Appliances

- Asbestos
- Unknown or unlabeled materials
- Tires
- Construction-related materials
- Smoke detectors

- Commercial chemicals
- Fire extinguishers
- Trash that may contain radioactive materials
- Food waste
- White goods including bulky items
- Radioactive materials

Disposal

The goal of Waste Management's At Your Door Special Collection service is to maximize the percentage of home generated special materials that are recycled rather than disposed. After collecting the items from the home, the materials are brought to a Waste Management facility. The items are then properly packaged and sent to the appropriate third-party facility for processing. In 2017, 89 percent of the materials collected were recycled.

Compliance

This program complies with existing applicable federal, state, and local regulations. We will obtain and maintain appropriate permits and approvals to transport and store household hazardous waste and electronics.

Safety

We have a history of safe collection services due to extensive industry experience combined with specific expertise in household hazardous waste collection. Service technicians complete a 40-hour HAZWOPER certification program in combination with obtaining a Hazmat endorsement on their Commercial Driver's License. In addition, they participate in an in-depth employee training program that includes classroom and on-the-job training for collecting and transporting hazardous and potentially hazardous chemicals in a residential setting.

Pricing

Waste Management's At Your Door Special Collection provides convenient, safe, and responsible at your door service for household hazardous waste (HHW) and electronic waste (e-waste). Currently we service more than 250,000 homes in the Chicago area.

The At Your Door Special Collection program is available to residents for a low monthly rate per home, which is in addition to the monthly refuse rate. The monthly cost of the service to residents is \$1.40 per month (or \$16.80 for the first year), half the cost to get rid of one television at most e-waste drop-off facilities. To minimize the cost of the program, all residents participate in the program.

Our At Your Door Special Collection service is the best solution for residents to properly manage household hazardous waste (HHW) and electronic waste. Waste Management makes it easy for residents to dispose of these items by collecting the materials at their door – safely, easily, and responsibly. At Your Door Special Collection is an easy-to-use service where residents can schedule a collection at any time throughout the year, when it is convenient for them. It is a recycling program and supports the City of Darien's green initiatives.



Waste Watch (Value Add Service)

Collaborating with Local Law Enforcement to Keep Neighborhoods Safe

Serving the same neighborhoods each week allows Waste Management drivers to become familiar with their routes while providing exceptional customer service. Likewise, this level of familiarity enables drivers to identify when a situation does not feel right. From an abandoned car to a door left open, our drivers are in a unique position to act as an extra set of eyes and ears on the street. Our Waste Watch program leverages this advantage by formally teaching Waste Management drivers



how to observe and report suspicious activity or an emergency situation to law enforcement.

Waste Watch-certified drivers participate in a formal training program administered in collaboration with local public safety and law enforcement officers. Training includes what to look for, how to react, and how to report incidents. Drivers are reminded they should not approach or attempt to resolve a suspicious situation, but they are encouraged to call law enforcement if a situation does not look or feel right.

In addition to local agencies, Waste Management partners with National safety-related organizations and programs, including:

- AMBER Alert
- National Center for Missing and Exploited Children
- Community Crime Stoppers
- U.S. Department of Homeland Security

Urgent messages, such as AMBER Alerts, can be communicated to drivers via our onboard computing system. This allows for instant and geo-targeted communication in case of an emergency.

Natural Disaster Assistance (Value Add Service)

Whether necessary due to a natural disaster, extreme weather, or other unforeseen events, Waste Management is always prepared to provide additional support to communities requiring urgent solid waste collection assistance.

During extreme weather or natural disasters, some communities are also faced with massive volumes of debris. In such cases, excess supplies of collection equipment including spare vehicles and roll off containers can be quickly accessed, often within hours.

Waste Management has the resources, equipment, and personnel to help with the clean-up. In addition to local resources, our emergency response management team can quickly compile licensed, experienced collection drivers, machinery operators, and management staff that are prepared to temporarily relocate and assist within an impacted region. Furthermore, many of our route and district managers hold commercial driver licenses (CDLs) and can perform collection functions as needed.



In the event of a manmade or natural disaster including events such as tornados, floods, etc., Waste Management will work with the City of Darien to arrange for special collections to assist with cleanup efforts.

We were there to help the residents in Washington, Illinois in 2013 when this community was devastated by an EF-4 tornado. Within 90 seconds, 650 homes were destroyed and nearly 1,000 were severely damaged. Waste Management assisted the City in damage assessment and provided, at the City's request, 24-hour operation of our East Peoria Transfer Station as a destination for all collected debris in the initial phase of the cleanup. As the City realized that they faced a 60,000 cubic yard debris field, Waste Management assumed total responsibility for consolidation of the debris at the curb line, loading the consolidated debris into Waste Management supplied transfer trailers, transportation to the Peoria



City/County Landfill #2, a Waste Management facility, and disposal of all the landfilled debris. We also supplied operators and grapples for the effort, as well as front end loaders, semi dump trailers, and transfer trailers and drivers. Waste Management's portion of the debris removal was accomplished in less than four weeks.

In all, Waste Management received more than 25,000 tons of tornado debris, with more than 16,000 tons from Waste Management staged and directed collection and cleanup activities. We have also provided similar services to the communities of Coal City and Fairdale. We pledge the same level of commitment to the City of Darien.



Customer Service

Billing

Waste Management will individually bill residents in advance on a quarterly basis for three months of service. Standard payment terms are 30 days from date of invoice with late fees being assessed after day 30.

Residents may sign up for autopay or make an online payment. Waste Management's mobile app (see below) makes paying even easier.

Service Brochure

At the beginning of the contract extension, Waste Management will develop, print, and mail a service brochure to all Darien residents. The brochure will summarize all services available to residents.

Reporting

Waste Management will provide the City with the following reports:

- Monthly volume report (refuse, recycle, yard waste)
- Monthly Haul or Call Report
- Monthly At Your Door volume report (if elected)

Customer Service 24/7

Darien residents have many options for how and when they interact with Waste Management. Whether via by phone, Live Chat, online at wm.com or through our mobile app, customers want an interaction that is fast, friendly, and convenient. Waste Management's dedicated Customer Service Team supports the City customers by managing our phone, email, and online customer service functions and are ready to serve Darien residents on day one of the new contract extension.

Call Center

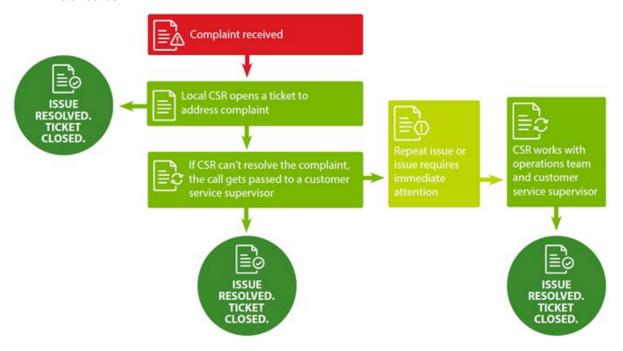
Waste Management maintains a call center with trained agents in the services provided to the City of Darien. Agents are available Monday through Friday 7:00AM to 5:00PM to answer any service calls from Darien residents. All calls will be given prompt and courteous attention. In the case of a missed scheduled pickup, Waste Management will arrange for a pickup within 24 hours of being notified of the missed pickup. Waste Management will maintain a log of complaints, which shall be made available to Darien Staff for inspection upon request. The Call Center is closed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, and Christmas Day.

Service issues are managed through a ticket system. Each ticket is created in an open status and requires closure upon completion of requested action and/or resolution. Local management and their teams are responsible for providing requested service and/or issue resolution and to monitor the status of all tickets for timely service completion.

 If an issue requires immediate attention and/or escalation, an email is also sent to the attention of the operations management team.



If a repeat issue occurs within two months, a ticket is also opened to alert the operations
management team that a recurring problem exists. Waste Management has developed a quality
control program that includes performance standards for ticket creation, closure, tracking, and
service recovery. Local management is responsible and accountable for these performance
standards.



In the event of an outage at our regional customer service center, Waste Management maintains other customer service centers throughout the United States that can support Darien calls if needed. Our technology infrastructure allows calls to be rerouted among Waste Management call centers in other regions in the event of an emergency (e.g., power outage, natural disaster, etc.). All agents have access to our Knowledgebase Management Tool, "Green Pages," and can assist Darien residents at all times with community-specific information.

Live (Digital) Chat

A team of customer service professionals is dedicated to this service channel. Chat sessions are initiated through our website wm.com, in real time, Monday through Friday, 7:00AM to 5:00PM.

"After Hours" by Phone

Introduced in November 2016, our customer service number now features an Interactive Voice Response (IVR) system. Through IVR customers can find out basic account information and make account payments through an automated system during non-business hours.



Phone App

Our mobile app provides easy and convenient access to account information for Waste Management-billed customers allowing them to pay their bill, manage payments, enroll in automatic payments, sign up for paperless billing, request and manage roll offs, see their collection schedule, view estimated pickup times, and access their holiday schedule. Waste Management's mobile app is available for Apple and Android phones.



WM.com

We provide a highly effective and easy-to-use website that allows customers to easily manage their accounts online. The site includes an assortment of 24/7 self-service features. Through wm.com, customers can:

- Request changes to existing service or add new services
- Access collection calendars, notifications, recycling information, holiday schedules, and estimated time of pickup
- Manage billing (e.g., balances, statements, payments)
- Interact with a CSR via live chat or email
- Learn about local promotions and events such as a spring cleanup event

Local Website

Waste Management will develop a customized webpage, tailored to the City of Darien that includes meaningful service information and resources that reflect the interests of your residents. Using Waste Management's local website, residents can easily find City-specific service information, disposal resources, rates, and recycling education. Residents can also:

- View pickup and holiday schedule
- Request a cart repair
- Report a missed pickup
- Sign up for autopay or make an online payment
- Enroll in paperless billing
- Edit account contact information

Your Waste Management Service Team

Appreciating our customers' unique needs allows us to customize services and program offerings. Our team will continue to work with the City of Darien to implement and execute collection services that align with all of your requirements and expectations. Your service team brings a diversity of backgrounds, skillsets, and job responsibilities. However, we all connect back to a common denominator, you - our customer. A short summary of each staff members' responsibilities and resumés follows.

Vaughn Kuerschner | Public Sector Services Representative

Vaughn will continue to serve the City by overseeing Waste Management's implementation of the new contract extension. He will make sure all your needs and expectations are met. In addition to contract



management, Vaughn is a strong community citizen and will oversee support and contribution activities to cultivate partnerships through participation in causes and events.

He will oversee the efforts of Waste Management's team to verify that obligations, such as reporting, service verification, and customer outreach, are delivered per the contract, law, and company policy. Vaughn maintains knowledge about legislation, regulations, and local ordinances regarding Waste Management's delivery of services. He will oversee all aspects of this contract extension and will work collaboratively with your staff to design and implement new services and programs in accordance with contractual requirements, changes in law, and your direction.

Jerry Kreuzman | District Manager

As the District Manager, Jerry oversees the day-to-day operations of the District, including oversight of all our team members that are responsible for the collection of garbage, recycling, and yard waste from our partner communities. He provides leadership support to front-line managers for safety, operational, and service performance while also diagnosing and improving processes and procedures. He will interact with City staff to maximize customer satisfaction and improve service efficiency and the daily quality of contract services.

Saul Corral | Route Manager

Saul will continue to work closely with the City's drivers, assisting with morning launches, confirming each vehicle is properly inspected at the beginning and conclusion of each route and monitoring drivers throughout their collection routes with a focus on safety and customer service. He will continue to work closely with the City of Darien during the implementation of this new Agreement, helping to proactively address residents' unique requirements and service requests.



Waste Management – Who We Are and What We Do

When most people think about Waste Management, they often think of our drivers, our big green trucks, and our waste and recycling containers. That is a big part of who we are, but we are much more than that. As society's concept of how to manage waste most effectively is evolving, Waste Management understands this and is ready to help the City of Darien find innovative solutions to maximize your recycling and reduce your waste and environmental impact.

Waste Management is the leading provider of comprehensive waste management services in North America. Through our subsidiaries, we provide collection, transfer, recycling, and resource recovery, and disposal services. We are a leading developer, operator, and owner of MRFs and landfill gas-to-energy facilities in the United States. Our mission is to maximize resource value while minimizing environmental impact to improve economic and environmental sustainability for our partners.

With headquarters in Houston, Texas, our approximately 43,700 employees provide environmental services and solutions to customers throughout North America each day. With our extensive network of facilities, in 2017 we processed more than 15.3 million tons of recyclables and produced enough energy to power nearly 1.59 million homes while meeting the unique collection needs of nearly 20 million customers. In total, our facilities include:

| 4 landfill gas-to-fuel facilities that convert landfill gas to Renewable Natural Gas (RNG) used to fuel our collection fleet | 102 recycling processing centers, including 44 single stream recycling facilities that sort and prepare recyclables for end markets | 4 CORe® processing facilities that process source separated organics into a slurry that is delivered to wastewater treatment facilities to increase energy production |
|---|---|---|
| 40 organics processing facilities that transform food scraps and yard debris into nutrient-rich compost, fuel, green electricity | 390 collection operations that serve as local home-bases for our collection drivers and vehicles | 314 transfer stations that allow us to efficiently consolidate and transport the material we collect |
| 130 landfill gas-to-energy (LFGTE) projects that capture methane and convert it to renewable energy | 252 active solid waste landfills for the proper disposal of residential, commercial, and industrial waste | 5 hazardous waste sites that allow for the safe disposal of materials such as paint, fluorescent bulbs, and auto fluids |

A Local Company with National Resources

Waste Management is a local company with hauling operations throughout Illinois. We have provided superior waste and recycling services for residential, municipal, commercial, and industrial customers for more than 51 years.

Our local hauling district, located in Melrose Park, will continue to provide the City of Darien with operational, management, financial, and reserve resources as part of this contract extension. Our outstanding history of past performance, regulatory compliance, and superior safety record, along with the financial and resource backing of North America's largest environmental services company, give us the foundation needed to not only meet but exceed the City's expectations for collection services.

We are well positioned to provide the services and operations you require on an uninterrupted basis and our Melrose Park Hauling District team looks forward to the opportunity to continue to provide waste management services for your community.



Local, Regional, and National Resources for the City of Darien

With Waste Management as your partner, the City of Darien will receive more than simple collection services. You will continue to have an ally with unmatched resources that give you peace of mind that your waste, recycling, and landscape waste materials will be collected, transferred, processed, and disposed of, even during emergency and natural disaster situations. Collections will be managed using proven best practices in full compliance with all local, state, and federal regulations.

Local support: Within a two-hour drive, there are seven other Waste Management hauling sites. This means that if there is a need, we can redeploy equipment and people to the City of Darien the same day. While we strive always to have our fleet on the road and not in the shop, garbage trucks are complicated pieces of machinery, and they break down sometimes. Having the ability to share resources within a small geographic area allows us to keep rates low and service your community without interruption.

Regional support: Our regional operations include hauling districts, transfer, and post collection facilities throughout Illinois, Missouri, Iowa, Nebraska, Kansas. This allows our team to respond to regional events with seamless support. Needed containers, trucks, drivers, and managers can be requested from our area to support unusual events if ever needed. These resources can be deployed the same day.

National support: As the leading waste provider in North America, Waste Management can pull additional resources from our hauling districts throughout the nation in the case of an emergency or natural disaster.

Continuing to Serve the Darien Community with State-of-the-Art Vehicles and Industry-Leading Technology

With more than 32,000 collection and support vehicles on the road throughout North America, Waste Management trucks are a familiar sight and one of the most visible symbols of our company. Our state-of-theart fleet - navigating your community - assures the City of Darien is provided safe, quiet, efficient, and environmentally friendly collections.



All of our vehicles are fully enclosed and designed to be leak-proof with self-contained mechanisms to compress the materials collected. The vehicles are painted in a uniform color and are easily identifiable as they adhere to specific branding guidelines. Vehicles are marked with unique unit identification numbers on both sides and the rear. We maintain detailed records of each collection vehicle and all vehicles are meticulously maintained for a clean and orderly appearance, as well as good working condition.

Waste Management's industry-leading onboard technology minimizes the environmental impacts of our collections while maximizing reliability and efficiency. From our advanced onboard computing system that streamlines communication, to our eRouteLogistics mapping and routing software with real-time GPS, to our onboard digital cameras - a partnership with Waste Management means that the City of Darien continues to receive the latest advancements in always-evolving industry technology.



Curotto-Can Automated System

If the City elects the two cart program, the City of Darien's waste and recycling will be collected using the Curotto-Can Automated System, which has the fastest load time of any automated system on the market and delivers a proven 25 to 30 percent productivity advantage over automated side loaders. Utilizing the Curotto-Can with our front load trucks, we can service our stops



A Waste Management truck equipped with the Curotto-Can system.

quicker and more efficiently. Spending less time on your streets performing collection means safer service, quieter neighborhoods, and less wear and tear on your streets.

A key factor in providing efficient service to your community is how long a truck is stopped for service. The longer the loading cycle, the lower the productivity. With a front loader equipped with a Curotto-Can automated carry can, stop time (as measured from wheel stop to wheel go) is four to five seconds as compared to 12 to 18 seconds for an automated side loader.

The Curotto-Can is the only automated system that provides an "eyes-forward" working environment and results in improved operator and public safety. Because the arm is forward of the cab and steer axle, it behaves like a boom. This unique feature enables the Curotto-Can easily move around parked cars and cul-de-sacs – up to 20 percent faster in an independent comparison. Eyes-forward collection improves driver awareness and focus, reducing the chance of personal property damage to mailboxes, etc., and general public injury due to potential driver error. Better maneuverability means fewer backing events resulting in improved productivity and enhanced safety for the City of Darien.

The Curotto-Can system also mitigates damage to carts. It dumps carts lower and with a smooth action, which means fewer damaged lids, wheels, and axles. The unique gripper design means that no metal contacts the cart while gently applying pressure to the cart body, resulting in extended cart life.

The Curotto-Can allows our drivers to see the material before it is packed, which means we can stop contamination in any stream at its source – the curb. Identifying and safely removing contamination while recording violations cleans waste streams. Collecting clean material is a major cost avoidance and mitigates the risk of culling, handling, and disposing of contamination.

CNG (Compressed Natural Gas) Trucks: Cleaner, Quieter, and Cost-Effective

Waste Management is proudly transitioning its fleet of trucks to Compressed Natural Gas or CNG. CNG is a fuel used in place of gasoline or diesel that when combusted produces fewer undesirable gases than gasoline or diesel, resulting in improved air quality emissions.

In fact, CNG trucks emit nearly zero particulate emissions, reduce greenhouse gas (GHG) emissions by 15 percent, and cut smog-producing NOx emissions by 50 percent compared to the cleanest diesel trucks. In another effort to improve air quality, the engines automatically turn off after five minutes of idling to further reduce emissions and conserve fuel. CNG engines run much quieter than diesel trucks – many customers have commented that they cannot even hear our quieter CNG trucks coming down the street.



While our "last generation" natural gas engine cuts smog-producing nitrogen oxide (NOx) emissions by up to 50 percent compared to the cleanest diesels, our 2017 near-zero-emission natural gas engine (ISL-G "NZ") is the cleanest heavy-duty machine ever certified by the California Air Resources Board (CARB).

Waste Management helped pioneer this engine with Cummins, and it now provides a 95 percent reduction in NOx emissions compared to the current NOx standard and a 93 percent reduction in NOx compared to the latest diesel engine technology. Additionally, the new engine is already certified at 16 percent below the current GHG emission standard and is 12 percent below the 2027 standard.

Driving Fewer Miles

Efficient logistics are also an effective way to reduce fleet emissions. The logic is simple: a more efficient route means fewer miles traveled, and that translates into reduced fuel consumption and associated emissions. Since 2017, Waste Management's fleet has reduced miles driven by 2 percent, which equates to an approximate 8.9 million fewer miles a year. Optimizing routes not only reduces our environmental impact, but also increases the quality of service. As we have driven fewer miles, we have improved the number of stops missed for both commercial and residential customers.

Industry-Leading Onboard Technology

Our fleet of trucks for the City of Darien is equipped with our Onboard Computer System (OCS), which enhances communication between our operations and customer service teams. OCS replaced paper route books with electronic route sheets that are updated in real time. Collection drivers see all stops and service tickets on their touch screens, which can be updated remotely and in actual time by our route managers and dispatchers. Drivers use their OCS to log completion of each service performed.

Our OCS is complemented by the following industry-leading software and technology:

- eRouteLogistics: Customized mapping and routing software system used to develop and modify routes
- Plan Versus Actual (PvA) Technology: Software that plots planned route versus actual route status
- Onboard Computer System Dispatch (OCSD): In-office software connecting dispatch and route management to driver OCS
- DriveCam®: Forward-facing camera that constantly records whenever there is a sudden movement, such as hard braking, swerving, or a collision.
 Whenever there is a sudden movement, such as hard braking, swerving, or a collision, the camera automatically saves a 12-second section of video.
 Once an event is captured, information is sent to Waste Management route managers for performance coaching with the driver.



Drivers also can manually start the camera if they witness a potential crime – making it an invaluable tool for our Waste Watch program, which formally teaches Waste Management drivers how to observe and report suspicious activity or an emergency situation to law enforcement.

Recorded events also help us appreciate the many times that our drivers avoid collisions through using proper defensive driving techniques. We believe our investment in DriveCam has contributed to reducing our reported vehicle accidents by almost 80 percent since 2005.



Critical Collection Equipment and Resources in Place Today

Key to all successful new contract implementations is having the most basic collection equipment and resources in place, tested, and proven. We understand one of the City of Darien's top priorities is for their collection partner to deliver the base collection services - confirming customers have containers to put materials into and that materials are collected on time and in a professional and safe manner.

All of Waste Management's Darien collection equipment and resources are already in place, eliminating any opportunity for customer disruption associated with a new contract implementation.

| | Core Collection Equipment | and Resources |
|--------------------------------------|---|--|
| | Waste Management Competency | Benefits to the City of Darien |
| Drivers | Our Darien driving team is made up of local, long-tenured drivers that have successfully completed rigorous safety and customer service training requirements and that know each neighborhood, street, and home in your community. | Safer more experienced drivers in your community Existing customer knowledge and personalized customer service No driver learning curve resulting in fewer missed pickups |
| Trucks | Waste Management's fleet of collection vehicles are already in place. All our vehicles are subject to daily preventive maintenance and safety inspections. Our fleet is maintained to the highest safety standards and is fully compliant with local and federal safety standards. | Trucks are not subject to manufacturing delays and are guaranteed ready-to-roll on day one of the contract extension Reliable collection vehicles with fewer breakdowns resulting in on-time collection |
| Routes and Customer Data | No changes to current collection schedules will be associated with our transition. Waste Management collection routes were created with eRouteLogistics® software and consider local traffic patterns, truck capacity and disposal locations. | No missed pickups associated with resident confusion caused by collection day changes Maximum route efficiency provides the greatest fiscal value for ratepayers Less wear and tear on City streets |
| Onboard Computing System (OCS) | Each of our Darien collection trucks that service the City are already equipped with onboard tablets that display drivers' exact route, all scheduled collections, and relevant account notes such as container placement. The tablets include GPS technology that allow drivers to capture route data in real-time. Drivers note the status of each collection (i.e., collected or a service exception). | Collection statuses minimize the opportunity for missed collections Provides customer service representatives with near real-time field data to assist with customer service calls/interactions |



PRICE PROPOSAL

Cart Service

We are proud of the partnership we have built with the Darien community and would greatly value the opportunity to build upon the strong service foundation already in place as your proactive partner of the future. The following is the price proposal for a two-cart program and other services outlined above. The proposal is for a five-year contract extension. We are also including proposals for weekly and every other week recycle service.

| Service | Monthly Rate with Every Other Week Recycle Service (includes 96- gallon recycle cart) | Monthly Rate with Weekly Recycle Service (includes 64-gallon recycle cart) | |
|--|--|---|--|
| Monthly Rate for: Unlimited weekly with a 96-gallon refuse cart Unlimited recycle service Unlimited yard waste service in 32-gallon yard waste bags or cans One bulk item weekly | \$22.70 | \$25.30 | |
| Senior Rate for limited refuse service with a 35-gallon refuse cart; includes one bulk item weekly | \$12.00 | \$12.00 | |
| Monthly Rental for additional refuse cart | \$3.50 | \$3.50 | |
| Monthly Rental for additional recycle cart | Additional cart available upon request at no additional cost | \$3.50 | |
| Monthly Rental for 96-gallon yard waste/organics cart | \$3.50/month | \$3.50/month | |
| White Good Pickup | \$30.00/item | \$30.00/item | |
| At Your Door Special Collection (household hazardous waste and electronics collection) | \$1.40 per home per month | \$1.40 per home per month | |
| Annual Rate Adjustment | 3.5% | 3.5% | |





Waste Management is your longtime environmental solutions partner. We have provided collection services for the City of Darien for many years. You are familiar with our company, our team, and our professional approach over the long term, and we are excited about the opportunity to continue to work with you in managing your collection needs.

We believe this to be a significant contract for both Waste Management and the City of Darien. As your long-term partner, we are strongly invested in your community and want to be your waste solutions provider of the future. We understand your priorities, the way you work, and what makes your community such a great place to live, work, and play. This makes us uniquely qualified to provide tailored services to meet your operational needs and the ever-evolving expectations.

Secondly, we are committed to strengthening our current relationship by continuing to provide high-quality, reliable service for the entire term of the contract extension. We have already shown ourselves to be a dependable partner in our current contract. We have the resources to make needed adjustments, when necessary, to facilitate continued satisfaction for your residents. Waste Management intends to continue to offer uninterrupted stability backed by innovation, value, and price, and to be an active partner in attaining your goals.

Lastly, continuing a partnership with Waste Management will provide your community with uninterrupted, reliable service delivery for an essential and highly regulated operation. There will be no transition period where costly mistakes and problems are most likely to occur, as our team is intimately familiar with your operations and has developed a strong working partnership with your staff. Our best-in-class transfer stations, landfills, and recycling operations, along with our industry-leading safety and environmental practices, will continue to give you the peace of mind that your waste is being managed in full compliance with all regulatory requirements and standards.

Waste Management is dedicated to being the best environmental solutions partner for the City of Darien now and in the future.





WARRANT NUMBER: 21-22-05

CITY OF DARIEN

FOR CITY COUNCIL MEETING ON

July 19, 2021

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 | \$100,964.80 | |
| Water Fund | | \$42,336.18 |
| Motor Fuel Tax Fund | | \$2,492.68 |
| Water Depreciation Fund | | |
| Stormwater Management | Fund | \$7,445.00 |
| E-Citation Fund | | |
| Capital Improvement Fund | 12,848.70 | |
| State Drug Forfeiture Fund | d | |
| Federal Equitable Sharing | j Fund | |
| DUI Technology Fund | | |
| | Subtotal: | \$166,087.36 |
| | - Jubiotai. | Ψ100,007.00 |
| General Fund Payroll | 07/01/21 | \$ 253,704.74 |
| Water Fund Payroll | 07/01/21 | \$ 20,734.17 |
| _ | Subtotal: | \$ 274,438.91 |

Total to be Approved by City Council: \$ 440,526.27

| Approvals: | |
|------------------------------|--|
| Joseph A. Marchese, Mayor | |
| JoAnne E. Ragona, City Clerk | |
| Michael J. Coren, Treasurer | |

CITY OF DARIEN Expenditure Journal General Fund Administration

From 6/22/2021 Through 7/6/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|------------------------------|--|------------|-----------|--------------------------------|-------------|
| AIS | COMPUTER REPLACEMENT | AP070621 | 4325 | Consulting/Professional | 1,130.34 |
| AIS | COMPUTER UPGRADES | AP070621 | 4325 | Consulting/Professional | 2,599.26 |
| AIS | PD RENEWAL- CISCO SMARTNET | AP070621 | 4325 | Consulting/Professional | 148.00 |
| AIS | MONTHLY MANAGED SERVICES- JULY 2021 | AP070621 | 4325 | Consulting/Professional | 5,130.26 |
| AIS | BACK UP SERVICES- JULY 2021 | AP070621 | 4325 | Consulting/Professional | 1,300.00 |
| AIS | CLOUD HOSTING- JULY 2021 | AP070621 | 4325 | Consulting/Professional | 20.00 |
| CALL ONE, INC. | CITY TELEPHONE BILL | AP070621 | 4267 | Telephone | 1,585.66 |
| COMCAST BUSINESS | CABLE BOXES FOR CITY | AP070621 | 4271 | Utilities (Elec,Gas,Wtr,Sewer) | 41.88 |
| DELL MARKETING L.P. | UPGRADE -RECORDS DEPT | AP070621 | 4325 | Consulting/Professional | 267.55 |
| DELL MARKETING L.P. | UPGRADE- RECORDS DEPT | AP070621 | 4325 | Consulting/Professional | 802.65 |
| GOVTEMPSUSA LLC | VANA (6-6-21) | AP070621 | 4325 | Consulting/Professional | 3,415.38 |
| GOVTEMPSUSA LLC | VANA (6-13-21) | AP070621 | 4325 | Consulting/Professional | 3,415.38 |
| IMPACT NETWORKING, LLC | KONICA COPIER AGREEMENT (6-18-21 thru 7-17-21) | AP070621 | 4225 | Maintenance - Equipment | 172.00 |
| OFFICE DEPOT | OFFICE SUPPLIES -CH | AP070621 | 4253 | Supplies - Office | 42.65 |
| OFFICE DEPOT | OFFICE SUPPLIES FOR CH | AP070621 | 4253 | Supplies - Office | 50.22 |
| SIKICH PROFESSIONAL SERVICES | PROFESSIONAL SERVICES 2020-2021 | AP070621 | 4320 | Audit | 10,100.00 |
| WILLOWBROOK FORD, INC. | KIT FOR 502 | AP070621 | 4273 | Vehicle (Gas and Oil) | 211.88 |
| | | | | Total Administration | 30,433.11 |

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CITY OF DARIEN Expenditure Journal General Fund City Council

From 6/22/2021 Through 7/6/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|-----------------|--|------------|-----------|------------------------|-------------|
| IL STATE POLICE | FINGERPRINTING- ZERVAKIS (Blueberry Hill) | AP070621 | 4205 | Boards and Commissions | 28.25 |
| IL STATE POLICE | FINGERPRINTING-CRO (Blueberry Hill) | AP070621 | 4205 | Boards and Commissions | 28.25 |
| | | | | Total City Council | 56.50 |

CITY OF DARIEN Expenditure Journal General Fund Community Development

From 6/22/2021 Through 7/6/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|--------------------------------|----------------------------------|------------|-----------|-----------------------------|-------------|
| DUPAGE LAWN LLC | LAWN MAINTENANCE- Spring 2021 | AP070621 | 4328 | Conslt/Prof Reimbursable | 280.00 |
| ODELSON,STERK,MURPHY,FRAZIER & | LEGAL FEES- MAY 2021 | AP070621 | 4219 | Liability Insurance | 1,485.00 |
| OFFICE DEPOT | 8GB FLASH DRIVES | AP070621 | 4253 | Supplies - Office | 27.69 |
| | | | | Total Community Development | 1,792.69 |

CITY OF DARIEN Expenditure Journal General Fund Public Works, Streets

From 6/22/2021 Through 7/6/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|--------------------------------|---|------------|-----------|--------------------------------|-------------|
| AL WARREN OIL COMPANY INC | GENERATOR FUEL-PD | AP070621 | 4223 | Maintenance - Building | 339.28 |
| AL WARREN OIL COMPANY INC | GENERATOR FUEL-CH | AP070621 | 4223 | Maintenance - Building | 228.06 |
| ALTA CONSTRUCTION EQUIPMENT IL | REPAIR PARTS FOR #193 | AP070621 | 4229 | Maintenance - Vehicles | 238.50 |
| ALTORFER INDUSTRIES INC | CONNECTOR AND SEALS FOR 303 | AP070621 | 4229 | Maintenance - Vehicles | 61.14 |
| ALTORFER INDUSTRIES INC | BATTERY FOR #303 | AP070621 | 4229 | Maintenance - Vehicles | 404.78 |
| ALTORFER INDUSTRIES INC | PARTS FOR #406 | AP070621 | 4229 | Maintenance - Vehicles | 553.58 |
| AMBER MECHANICAL CONTRACTORS | HVAC SERVICE AT POLICE DEPT | AP070621 | 4223 | Maintenance - Building | 5,102.16 |
| AQUA FIORI | SPRINKLERS- PD and CH | AP070621 | 4223 | Maintenance - Building | 300.00 |
| CENTRAL SOD FARMS | SOD PURCHASE 6-3-21 | AP070621 | 4257 | Supplies - Other | 156.00 |
| CENTRAL SOD FARMS | SOD PURCHASE 6-4-21 | AP070621 | 4257 | Supplies - Other | 146.00 |
| CENTRAL SOD FARMS | 2ND SOD PURCHASE 6-3-21 | AP070621 | 4257 | Supplies - Other | 166.00 |
| CENTRAL SOD FARMS | 2ND SOD PURCHASE 6-4-21 | AP070621 | 4257 | Supplies - Other | 156.00 |
| CENTRAL SOD FARMS | SOD PURCHASE 6-7-21 | AP070621 | 4257 | Supplies - Other | 166.00 |
| FLEETPRIDE | STOCK PARTS | AP070621 | 4229 | Maintenance - Vehicles | 393.38 |
| FOX VALLEY FIRE & SAFETY | FIRE SPRINKLER SERVICE -POLICE DEPT | AP070621 | 4223 | Maintenance - Building | 1,384.99 |
| HOMER TREE CARE, INC. | PARKWAY TREE DAMAGE- TORNADO CLEAN UP | AP070621 | 4375 | Tree Trim/Removal | 22,800.00 |
| INTERSTATE BATTERY SYSTEM | BATTERY FOR 403 | AP070621 | 4229 | Maintenance - Vehicles | 144.95 |
| JSN CONTRACTORS SUPPLY | MARKING PAINT | AP070621 | 4257 | Supplies - Other | 144.00 |
| LAWSON PRODUCTS INCORPORATED | FITTINGS | AP070621 | 4225 | Maintenance - Equipment | 676.78 |
| NAPA AUTO PARTS | IGNITION COILS FOR 600 | AP070621 | 4229 | Maintenance - Vehicles | 630.44 |
| NAPA AUTO PARTS | SHOCKS FOR 109 | AP070621 | 4229 | Maintenance - Vehicles | 198.98 |
| NICOR GAS | NICOR 90841110001 1041 S FRONTAGE | AP070621 | 4271 | Utilities (Elec,Gas,Wtr,Sewer) | 75.57 |
| PM PRINTING INC. | DOOR HANGERS- WATER DEPT APPTS | AP070621 | 4253 | Supplies - Office | 239.95 |
| POMP'S TIRE SERVICE, INC. | TIRE DISPOSAL FEE | AP070621 | 4229 | Maintenance - Vehicles | 125.00 |

CITY OF DARIEN Expenditure Journal General Fund Public Works, Streets

From 6/22/2021 Through 7/6/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|------------------------------|--|------------|-----------|----------------------------|-------------|
| POMP'S TIRE SERVICE, INC. | ROAD SERVICE FOR #203 | AP070621 | 4229 | Maintenance - Vehicles | 452.00 |
| RAGS ELECTRIC | STREET LIGHT REPAIR 1801 LIMERICK CT | AP070621 | 4359 | Street Light Oper & Maint. | 298.56 |
| SEBERT LANDSCAPING | LANDSCAPE MAINTENANCE -75TH ST PLANTERS | AP070621 | 4350 | Forestry | 4,741.66 |
| SEBERT LANDSCAPING | LANDSCAPE MAINTENANCE - ENTRANCE SIGNS /MULCH | AP070621 | 4350 | Forestry | 985.00 |
| SEBERT LANDSCAPING | LANDSCAPE MAINTENANCE - CLOCK TOWER /MULCH | AP070621 | 4350 | Forestry | 2,635.66 |
| SEBERT LANDSCAPING | LANDSCAPE MAINTENANCE - CITY HALL COMPLEX | AP070621 | 4350 | Forestry | 2,612.33 |
| SHREVE SERVICES INC | DIRT PURCHASED (6-10-21) | AP070621 | 4374 | Drainage Projects | 768.00 |
| STATE INDUSTRIAL PRODUCTS | EQUIPMENT MAINTENANCE | AP070621 | 4225 | Maintenance - Equipment | 483.76 |
| STEVE PIPER & SONS, INC. | REMOTE TUB GRINDING | AP070621 | 4243 | Rent - Equipment | 1,632.00 |
| THE MULCH CENTER | HAUL MULCH AWAY FROM STORM DRAIN | AP070621 | 4375 | Tree Trim/Removal | 4,680.00 |
| UNDERGROUND PIPE & VALVE CO. | BASIN / PIPE | AP070621 | 4374 | Drainage Projects | 1,048.50 |
| WESTERN IRRIGATION | IRRIGATION FOR CLOCK TOWER | AP070621 | 4223 | Maintenance - Building | 344.85 |
| WHOLESALE DIRECT, INC. | CHAIN FOR PLOW | AP070621 | 4229 | Maintenance - Vehicles | 754.32 |
| WILLOWBROOK FORD, INC. | MANIFOLD | AP070621 | 4229 | Maintenance - Vehicles | 122.25 |
| WILLOWBROOK FORD, INC. | ROTOR and BRAKE LINING | AP070621 | 4229 | Maintenance - Vehicles | 323.04 |
| WILLOWBROOK FORD, INC. | BRAKE PAD | AP070621 | 4229 | Maintenance - Vehicles | 54.53 |
| WILLOWBROOK FORD, INC. | SOLENOID FOR D31 | AP070621 | 4229 | Maintenance - Vehicles | 71.59 |

CITY OF DARIEN Expenditure Journal General Fund Public Works, Streets From 6/22/2021 Through 7/6/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|-------------|---------------------|------------|-----------|--------------------------------|-------------|
| | | | | Total Public Works, Streets | 56,839.59 |

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CITY OF DARIEN Expenditure Journal General Fund Police Department

From 6/22/2021 Through 7/6/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|-------------------------------|--|------------|-----------|-----------------------------|-------------|
| IL ASSOC CHIEFS OF POLICE | CHIEF THOMAS-SAF-T-ACT TRAINING 6-29-21 | AP070621 | 4263 | Training and Education | 45.00 |
| IL LAW ENFORCEMENT ADMIN PROF | 2021 ILEAP CONFERENCE- ROSE G | AP070621 | 4263 | Training and Education | 159.00 |
| IL SECRETARY OF STATE | PLATE RENEWAL D32 | AP070621 | 4229 | Maintenance - Vehicles | 151.00 |
| IL SECRETARY OF STATE | PLATE RENEWAL D34 | AP070621 | 4229 | Maintenance - Vehicles | 151.00 |
| JUST TIRES | TIRES FOR D18 | AP070621 | 4229 | Maintenance - Vehicles | 297.02 |
| LEADS ONLINE | TOTAL TRACK INVESTIGATION SYSTEM- LEADS ONLINE | AP070621 | 4217 | Investigation and Equipment | 2,305.00 |
| MR TRIM | DRIVERS SEAT UPHOLSTERED FOR D16 | AP070621 | 4229 | Maintenance - Vehicles | 280.00 |
| PARTEK SOLUTIONS | PARKING TICKET ENVELOPES | AP070621 | 4235 | Printing and Forms | 709.92 |
| PARTNERS & PAWS VETERINARY | K9 BOARDING FEE | AP070621 | 4225 | Maintenance - Equipment | 45.00 |
| PARTNERS & PAWS VETERINARY | KP AXEL- VET FEE | AP070621 | 4225 | Maintenance - Equipment | 33.40 |
| PARTNERS & PAWS VETERINARY | K9 AXEL -BOARDING FEE 6-10-21 (2 nights) | AP070621 | 4225 | Maintenance - Equipment | 90.00 |
| PEP BOYS | SERVICE FOR D16 | AP070621 | 4229 | Maintenance - Vehicles | 87.78 |
| PEP BOYS | SERVICE FOR D36 | AP070621 | 4229 | Maintenance - Vehicles | 64.38 |
| POMP'S TIRE SERVICE, INC. | TIRES FOR POLICE DEPT | AP070621 | 4229 | Maintenance - Vehicles | 2,970.20 |
| TCF NATIONAL BANK | DOCUMENT SEARCH FEE DAPC21-613 | AP070621 | 4217 | Investigation and Equipment | 44.00 |
| WILLOWBROOK FORD, INC. | BRAKES FOR D3 | AP070621 | 4229 | Maintenance - Vehicles | 466.21 |
| WILLOWBROOK FORD, INC. | BRAKES STOCK | AP070621 | 4229 | Maintenance - Vehicles | 240.54 |
| WILLOWBROOK FORD, INC. | ROTORS AND PADS FOR D14 | AP070621 | 4229 | Maintenance - Vehicles | 527.58 |
| WILLOWBROOK FORD, INC. | ROTORS AND PADS FOR D14 | AP070621 | 4229 | Maintenance - Vehicles | 527.59 |
| WILLOWBROOK FORD, INC. | OIL FILTER | AP070621 | 4229 | Maintenance - Vehicles | 63.48 |
| WILLOWBROOK FORD, INC. | OIL FILTER | AP070621 | 4229 | Maintenance - Vehicles | 63.48 |
| WILLOWBROOK FORD, INC. | AIR COMPRESSOR | AP070621 | 4229 | Maintenance - Vehicles | 13.46 |
| WILLOWBROOK FORD, INC. | HUB ASY D6 | AP070621 | 4229 | Maintenance - Vehicles | 368.18 |

CITY OF DARIEN Expenditure Journal General Fund Police Department

From 6/22/2021 Through 7/6/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|------------------------|-----------------------------------|------------|-----------|----------------------------|-------------|
| WILLOWBROOK FORD, INC. | HUB ASY D6 | AP070621 | 4229 | Maintenance - Vehicles | 540.00 |
| WILLOWBROOK FORD, INC. | KNUCKLE FRONT WHEEL | AP070621 | 4229 | Maintenance - Vehicles | 326.01 |
| WILLOWBROOK FORD, INC. | NUT, BOLT, SHAFT FOR D6 | AP070621 | 4229 | Maintenance - Vehicles | 394.24 |
| WILLOWBROOK FORD, INC. | CLAMP, GASKET, MUFFLER FOR D33 | AP070621 | 4229 | Maintenance - Vehicles | 834.90 |
| WILLOWBROOK FORD, INC. | GASKET, SPARK PLUG FOR D7 | AP070621 | 4229 | Maintenance - Vehicles | 44.54 |
| | | | | Total Police Department | 11,842.91 |
| | | | | Total General Fund | 100,964.80 |

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CITY OF DARIEN Expenditure Journal Water Fund Public Works, Water

From 6/22/2021 Through 7/6/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|--------------------------------|--|------------|-----------|--------------------------------|-------------|
| AL WARREN OIL COMPANY INC | GENERATOR FUEL-PLANT #2 | AP070621 | 4223 | Maintenance - Building | 416.37 |
| ALEXANDER CHEMICAL CORPORATION | SODIUM HYPOCHLORITE | AP070621 | 4255 | Supplies - Operation | 188.47 |
| COM ED | COM ED 3118112014 2103 75TH ST PUMP DARIEN | AP070621 | 4271 | Utilities (Elec,Gas,Wtr,Sewer) | 766.60 |
| COM ED | COM ED 3118112014 2103 75TH ST PUMP DARIEN | AP070621 | 4271 | Utilities (Elec,Gas,Wtr,Sewer) | 655.02 |
| CORE & MAIN | FITTINGS | AP070621 | 4231 | Maintenance - Water System | 120.27 |
| CORE & MAIN | WATER MAIN CLAMPS | AP070621 | 4231 | Maintenance - Water System | 338.06 |
| CORE & MAIN | WATER MAIN CLAMPS | AP070621 | 4231 | Maintenance - Water System | 389.87 |
| DUPAGE COUNTY PUBLIC WORKS | MARCH/APRIL 2021 METER READS and MAY BILLING | AP070621 | 4336 | Data Processing | 26,627.39 |
| JSN CONTRACTORS SUPPLY | MARKING PAINT | AP070621 | 4231 | Maintenance - Water System | 414.00 |
| NICOR GAS | NICOR 90841110001 1041 S FRONTAGE | AP070621 | 4271 | Utilities (Elec,Gas,Wtr,Sewer) | 75.57 |
| NICOR GAS | NICOR 12344110007 1897 MANNING RD | AP070621 | 4271 | Utilities (Elec,Gas,Wtr,Sewer) | 43.75 |
| NICOR GAS | NICOR 23644110001 8600 LEMONT RD | AP070621 | 4271 | Utilities (Elec,Gas,Wtr,Sewer) | 54.98 |
| NICOR GAS | NICOR 05002110004 1930 MANNING RD | AP070621 | 4271 | Utilities (Elec,Gas,Wtr,Sewer) | 57.85 |
| PEREGRINE CORPORATION | DARIEN CROSS LETTER | AP070621 | 4233 | Postage/Mailings | 273.00 |
| SIKICH PROFESSIONAL SERVICES | PROFESSIONAL SERVICES 2020-2021 | AP070621 | 4320 | Audit | 6,100.00 |
| UNDERGROUND PIPE & VALVE CO. | COPPER FITTINGS | AP070621 | 4231 | Maintenance - Water System | 867.00 |
| WILLOWBROOK FORD, INC. | AIR CLEAN FOR 401 | AP070621 | 4225 | Maintenance - Equipment | 61.24 |
| WILLOWBROOK FORD, INC. | AIR CLEAN FOR 401 | AP070621 | 4225 | Maintenance - Equipment | 61.24 |
| XBE CHICAGO | HAULING -6-11-21 | AP070621 | 4231 | Maintenance - Water System | 2,945.00 |
| ZIEBELL WATER SERVICE PRODUCTS | B-BOXES | AP070621 | 4231 | Maintenance - Water System | 1,880.50 |

CITY OF DARIEN Expenditure Journal Water Fund Public Works, Water From 6/22/2021 Through 7/6/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|-------------|---------------------|------------|-----------|------------------------------|-------------|
| | | | | Total Public Works, Water | 42,336.18 |
| | | | | Total Water Fund | 42,336.18 |

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CITY OF DARIEN Expenditure Journal Motor Fuel Tax MFT Expenses

From 6/22/2021 Through 7/6/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|--------------------------------|--|------------|-----------|----------------------|-------------|
| CONSTELLATION NEW ENERGY, INC. | LITE RT/25 CONTRLR S FRONTAGE 0 E CASS ST | AP070621 | 4840 | Street Lights | 39.66 |
| CONSTELLATION NEW ENERGY, INC. | SW CORNER 75TH ST PLAINFIELD RD | AP070621 | 4840 | Street Lights | 275.41 |
| CONSTELLATION NEW ENERGY, INC. | 0 CASS AVE LITE RT/25 N OF JAMES PETER CT | AP070621 | 4840 | Street Lights | 18.52 |
| CONSTELLATION NEW ENERGY, INC. | 0 LAKEVIEW & OAKLEY | AP070621 | 4840 | Street Lights | 24.03 |
| CONSTELLATION NEW ENERGY, INC. | CITY 1220 PLAINFIELD RD | AP070621 | 4840 | Street Lights | 1,935.10 |
| CONSTELLATION NEW ENERGY, INC. | 67TH RIDGE | AP070621 | 4840 | Street Lights | 50.22 |
| CONSTELLATION NEW ENERGY, INC. | 18W736 MANNING | AP070621 | 4840 | Street Lights | 64.28 |
| CONSTELLATION NEW ENERGY, INC. | 9S270 LEMONT RD | AP070621 | 4840 | Street Lights | 85.46 |
| | | | | Total MFT Expenses | 2,492.68 |
| | | | | Total Motor Fuel Tax | 2,492.68 |

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CITY OF DARIEN Expenditure Journal Stormwater Management Fund Native Plantings From 6/22/2021 Through 7/6/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|----------------------|--|------------|-----------|-------------------------------------|-------------|
| DARIEN PARK DISTRICT | REIMBURSEMENT FOR NATIVE PLANTINGS /HOLLY PARK | AP070621 | 4379 | Stormwater Management Sp | 7,445.00 |
| | | | | Total Native Plantings | 7,445.00 |
| | | | | Total Stormwater Management Fund | 7,445.00 |

CITY OF DARIEN Expenditure Journal

Capital Improvement Fund Capital Fund Expenditures

From 6/22/2021 Through 7/6/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|-------------------------------|--|------------|-----------|------------------------------------|-------------|
| 119TH STREET MATERIALS | 67th CLARENDON HILLS RD / ROAD MATERIAL | AP070621 | 4376 | Ditch Projects | 1,512.00 |
| SHREVE SERVICES INC | DIRT PURCHASE (6-14 thru 6-19-21) | AP070621 | 4376 | Ditch Projects | 2,592.00 |
| TAMELING INDUSTRIES | BURLAP | AP070621 | 4376 | Ditch Projects | 294.50 |
| VULCAN CONSTRUCTION MATERIALS | 67TH STORM SEWER | AP070621 | 4376 | Ditch Projects | 3,812.19 |
| VULCAN CONSTRUCTION MATERIALS | STONE FOR -67TH -LEONARD-RICHMOND | AP070621 | 4376 | Ditch Projects | 1,621.76 |
| XBE CHICAGO | YARD CLEAN UP 6-15-21 | AP070621 | 4376 | Ditch Projects | 1,021.25 |
| XBE CHICAGO | YARD CLEAN UP 6-14-21 | AP070621 | 4376 | Ditch Projects | 1,995.00 |
| | | | | Total Capital Fund Expenditures | 12,848.70 |
| | | | | Total Capital Improvement Fund | 12,848.70 |
| Report Total | | | | | 166,087.36 |
| | | | | | |



WARRANT NUMBER: 21-22-06

CITY OF DARIEN

EXPENDITURE APPROVAL LIST FOR CITY COUNCIL MEETING ON

July 19, 2021

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 \$92,494.65 | | | | | | | |
|----------------------------|-----------|----|--------------|--|--|--|--|
| Water Fund | | | \$9,191.63 | | | | |
| Motor Fuel Tax Fund | | | \$477,844.88 | | | | |
| Water Depreciation Fund | | | | | | | |
| Stormwater Management F | und | | | | | | |
| E-Citation Fund | | | | | | | |
| Capital Improvement Fund | | | 10,616.50 | | | | |
| State Drug Forfeiture Fund | l | | \$286.16 | | | | |
| Federal Equitable Sharing | Fund | | | | | | |
| DUI Technology Fund | | | | | | | |
| | | | | | | | |
| | Subtotal: | | \$590,433.82 | | | | |
| General Fund Payroll | 07/15/21 | \$ | 263,636.91 | | | | |
| Water Fund Payroll | 07/15/21 | \$ | 22,608.12 | | | | |
| · | Subtotal: | \$ | 286,245.03 | | | | |

Total to be Approved by City Council: \$ 876,678.85

| Approvals: | |
|------------------------------|--|
| Joseph A. Marchese, Mayor | |
| JoAnne E. Ragona, City Clerk | |
| Michael J. Coren, Treasurer | |

CITY OF DARIEN Expenditure Journal General Fund Administration

From 7/7/2021 Through 7/19/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|---------------------------|---|------------|-----------|--------------------------------|-------------|
| AIS | SUPPORT FOR NEW PHONE SYSTEM | AP071921 | 4815 | Equipment | 11,014.00 |
| AIS | SUPPORT FOR NEW PHONE SYSTEM | AP071921 | 4815 | Equipment | 135.00 |
| CHASE CARD SERVICES | ZOOM FOR COUNCIL MEETING | AP071921 | 4213 | Dues and Subscriptions | 14.99 |
| CHASE CARD SERVICES | INTERNET FOR PUBLIC WORKS | AP071921 | 4267 | Telephone | 113.35 |
| CHASE CARD SERVICES | BUONA DINNER-PW (TORNADO DAMAGE) | AP071921 | 4330 | Contingency | 379.33 |
| CHASE CARD SERVICES | BROOSTERS DINNER- PW (TORNADO DAMAGE) | AP071921 | 4330 | Contingency | 189.71 |
| CHASE CARD SERVICES | CHUCKS DINNER-PW (TORNADO DAMAGE) | AP071921 | 4330 | Contingency | 625.95 |
| CHASE CARD SERVICES | ZAZZOS DINNER- PW (TORNADO DAMAGE) | AP071921 | 4330 | Contingency | 263.37 |
| CLEAN SLATE INC | JANITORIAL SERVICES -JUNE 2021 | AP071921 | 4345 | Janitorial Service | 1,501.92 |
| DUPAGE COUNTY RECORDER | RECORDING FEES: R40-21, R41-21, R52-21 | AP071921 | 4221 | Legal Notices | 253.00 |
| DUPAGE COUNTY RECORDER | RECORDING OF LIEN - 7527 COUNTRY LANE | AP071921 | 4221 | Legal Notices | 11.00 |
| GOV QA | CRM MODULE- (July 2021 thru June 2022) | AP071921 | 4325 | Consulting/Professional | 5,640.00 |
| GOVTEMPSUSA LLC | VANA (6-20-21) | AP071921 | 4325 | Consulting/Professional | 3,415.38 |
| GOVTEMPSUSA LLC | VANA (6-27-21) | AP071921 | 4325 | Consulting/Professional | 3,415.38 |
| MECO CONSULTING GROUP LLC | COMMUNICATION SERVICES- JUNE 2021 | AP071921 | 4239 | Public Relations | 2,800.00 |
| MUNIWEB | WEBSITE MAINTENANCE- JUNE 2021 | AP071921 | 4325 | Consulting/Professional | 295.00 |
| NICOR GAS | NICOR 82541110001 1702 PLAINFIELD RD | AP071921 | 4271 | Utilities (Elec,Gas,Wtr,Sewer) | 275.49 |

CITY OF DARIEN Expenditure Journal General Fund Administration

From 7/7/2021 Through 7/19/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|----------------------------|---|--------------|-----------|--------------------------------|-------------|
| NICOR GAS | NICOR 82541110001 1702 PLAINFIELD RD | AP071921-2 | 4271 | Utilities (Elec,Gas,Wtr,Sewer) | 134.03 |
| NICOR GAS | NICOR 82541110001 1702 PLAINFIELD RD | APVOID071921 | 4271 | Utilities (Elec,Gas,Wtr,Sewer) | (275.49) |
| STAPLES BUSINESS ADVANTAGE | OFFICE SUPPLIES- BUILD DEPT | AP071921 | 4253 | Supplies - Office | 102.99 |
| VERIZON WIRELESS | VERIZON WIRELESS BILL | AP071921 | 4267 | Telephone | 1,153.54 |
| | | | | Total Administration | 31,457.94 |

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CITY OF DARIEN Expenditure Journal General Fund City Council From 7/7/2021 Through 7/19/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|--------------------|--|------------|-----------|--------------------|-------------|
| ALKAYE MEDIA GROUP | TECH FOR CITY COUNCIL MEETING- JUNE 2021 | AP071921 | 4206 | Cable Operations | 225.00 |
| | | | | Total City Council | 225.00 |

CITY OF DARIEN Expenditure Journal General Fund

Community Development From 7/7/2021 Through 7/19/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|--------------------------------|--|------------|-----------|--------------------------------|-------------|
| CHRISTOPHER B. BURKE ENG, LTD | ENGINEERING REVIEW w/DESIGNER AND DEVELOPER-2305 SOKAL CT | AP071921 | 4328 | Conslt/Prof Reimbursable | 458.31 |
| CHRISTOPHER B. BURKE ENG, LTD | 2ND REVIEW- IN GROUND POOL / 8813 DONEGAL DRIVE | AP071921 | 4328 | Conslt/Prof Reimbursable | 100.00 |
| CODE ENFORCEMENT REPRESENTATIV | CODE ENFORCEMENT REPRESENTATIVES- JUNE 2021 SERVICES | AP071921 | 4325 | Consulting/Professional | 956.00 |
| DON MORRIS ARCHITECTS P.C. | INSPECTIONS- JUNE 2021 | AP071921 | 4325 | Consulting/Professional | 4,945.00 |
| DON MORRIS ARCHITECTS P.C. | BUILDING CODE REVIEWS-JUNE 2021 | AP071921 | 4328 | Conslt/Prof Reimbursable | 4,420.27 |
| PM PRINTING INC. | 2 PART FENCE PERMITS | AP071921 | 4253 | Supplies - Office | 150.90 |
| PM PRINTING INC. | LABELS FOR PERMIT JACKETS | AP071921 | 4253 | Supplies - Office | 149.40 |
| | | | | Total Community Development | 11,179.88 |

CITY OF DARIEN Expenditure Journal General Fund Public Works, Streets

From 7/7/2021 Through 7/19/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|--------------------------------|---|------------|-----------|--------------------------------|-------------|
| BUTTREY RENTAL SERVICES, INC. | MATERIALS BUGGIE | AP071921 | 4243 | Rent - Equipment | 256.00 |
| CHASE CARD SERVICES | LIC PLATE RENEWAL -GOMBAC | AP071921 | 4229 | Maintenance - Vehicles | 154.40 |
| CHASE CARD SERVICES | OIL & TAR REMOVAL #120 | AP071921 | 4229 | Maintenance - Vehicles | 200.00 |
| CINTAS #769 | MATT RENTAL- PUBLIC WORKS | AP071921 | 4223 | Maintenance - Building | 25.43 |
| CINTAS #769 | MATT RENTAL- CITY HALL | AP071921 | 4223 | Maintenance - Building | 45.12 |
| CINTAS #769 | MATT RENTAL- POLICE DEPT | AP071921 | 4223 | Maintenance - Building | 49.94 |
| CINTAS FIRST AID AND SAFETY | REPLENISH FIRST AID CABINET 5-18-21 | AP071921 | 4219 | Liability Insurance | 105.71 |
| CINTAS FIRST AID AND SAFETY | REPLENISH FIRST AID CABINET 6-14-21 | AP071921 | 4219 | Liability Insurance | 95.23 |
| CLARKE ENVIRONMENTAL MOSQUITO | MOSQUITO ABATEMENT- 4 of 4 | AP071921 | 4365 | Mosquito Abatement | 10,425.00 |
| COM ED | COM ED 0788310001 1041 S FRONTAGE RD | AP071921 | 4271 | Utilities (Elec,Gas,Wtr,Sewer) | 56.09 |
| DECKER SUPPLY CO. | MAILBOX ANCHORS | AP071921 | 4257 | Supplies - Other | 1,151.00 |
| DECKER SUPPLY CO. | MAILBOX PARTS | AP071921 | 4257 | Supplies - Other | 2,265.25 |
| DUPAGE COUNTY DIV OF TRANSPORT | PERMIT FOR 75TH ST IRRIGATION WORK | AP071921 | 4350 | Forestry | 100.00 |
| ETERNALLY GREEN | Maintenance-75TH ST & MEDIANS (Plainfield-Cass) | AP071921 | 4350 | Forestry | 2,725.00 |
| ETERNALLY GREEN | Maintenance-City Hall & Police Dept | AP071921 | 4350 | Forestry | 36.50 |
| ETERNALLY GREEN | Maintenance- Public Works Facility | AP071921 | 4350 | Forestry | 88.00 |
| ETERNALLY GREEN | Maintenance- Basins | AP071921 | 4350 | Forestry | 1,725.00 |
| ETERNALLY GREEN | CLOCK TOWER- Mulch Beds | AP071921 | 4350 | Forestry | 45.00 |
| FACTORY CLEANING EQUIPMENT INC | SHOP SWEEPER-WALK BEHIND | AP071921 | 4225 | Maintenance - Equipment | 245.00 |

CITY OF DARIEN Expenditure Journal General Fund Public Works, Streets

From 7/7/2021 Through 7/19/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|--------------------------------|---|------------|-----------|--------------------------------|-------------|
| GLOBAL EQUIPMENT CO INC | STAPLER | AP071921 | 4253 | Supplies - Office | 103.03 |
| GRAINGER | RING STEM CASTER | AP071921 | 4225 | Maintenance - Equipment | 5.03 |
| KRISTOFER THROM | KRIS THROM- CDL REIMBURSEMENT | AP071921 | 4219 | Liability Insurance | 61.35 |
| LAWSON PRODUCTS INCORPORATED | PARTS FOR VEHICLE MAINTENANCE | AP071921 | 4229 | Maintenance - Vehicles | 534.37 |
| LAWSON PRODUCTS INCORPORATED | PARTS FOR VEHICLE MAINTENANC | AP071921 | 4229 | Maintenance - Vehicles | 8.39 |
| OCCUPATIONAL HEALTH CENTERS | PRE-EMPLOYMENT SCREENING- SUMMER HELP | AP071921 | 4219 | Liability Insurance | 62.00 |
| ODYSSEY GROUP LLC | BARRICADES FOR PARADE | AP071921 | 4259 | Small Tools & Equipment | 895.00 |
| ORANGE CRUSH LLC | HMA PRIVATE SURFACE 6-15-21 | AP071921 | 4257 | Supplies - Other | 212.16 |
| POMP'S TIRE SERVICE, INC. | TIRES FOR #110 | AP071921 | 4229 | Maintenance - Vehicles | 290.00 |
| RAGS ELECTRIC | STREET LIGHT REPAIR- 1054 HINSWOOD DR | AP071921 | 4375 | Tree Trim/Removal | 371.31 |
| RAGS ELECTRIC | STREET LIGHT REPAIR -8110 OAKELY DR | AP071921 | 4375 | Tree Trim/Removal | 1,513.22 |
| ROYAL OAK LANDSCAPING INC | MOWING- PINE PARKWAY -APRIL 2021 | AP071921 | 4350 | Forestry | 111.00 |
| ROYAL OAK LANDSCAPING INC | MOWING PINE PARKWAY- MAY 2021 | AP071921 | 4350 | Forestry | 148.00 |
| ROYAL OAK LANDSCAPING INC | MOWING PINE PARKWAY- JUNE 2021 | AP071921 | 4350 | Forestry | 148.00 |
| UNIQUE PRODUCTS & SERVICE CORP | JANITORIAL SUPPLIES- POLICE DEPT | AP071921 | 4223 | Maintenance - Building | 108.34 |
| | | | | Total Public Works, Streets | 24,364.87 |

CITY OF DARIEN Expenditure Journal General Fund Police Department

From 7/7/2021 Through 7/19/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|-------------------------------|--|------------|-----------|--------------------------------|-------------|
| BAZOS FREEMAN LLC | ADMIN HEARING- JUDGE FEE | AP071921 | 4219 | Liability Insurance | 250.00 |
| CHASE CARD SERVICES | FLASH DRIVES FOR PD | AP071921 | 4217 | Investigation and Equipment | 112.18 |
| CHASE CARD SERVICES | FIREWOOD FOR DRUG BURN | AP071921 | 4217 | Investigation and Equipment | 36.85 |
| CHASE CARD SERVICES | WATER FOR 4TH OF JULY PARADE | AP071921 | 4253 | Supplies - Office | 14.88 |
| CHASE CARD SERVICES | CSO PHONE CHARGER | AP071921 | 4253 | Supplies - Office | 15.99 |
| CHASE CARD SERVICES | PRINTER ADAPTER | AP071921 | 4253 | Supplies - Office | 17.99 |
| CHASE CARD SERVICES | TONER | AP071921 | 4253 | Supplies - Office | 66.00 |
| CHASE CARD SERVICES | OFFICER TRAINING- VERSIS | AP071921 | 4263 | Training and Education | 130.00 |
| CHASE CARD SERVICES | IJOA CONFERENCE- RUNDELL | AP071921 | 4265 | Travel/Meetings | 428.94 |
| CHASE CARD SERVICES | INTERNET FOR POLICE DEPT | AP071921 | 4267 | Telephone | 268.35 |
| CLEAN SLATE INC | ADDITIONAL JANITORIAL SERVICES- JUNE 2021 | AP071921 | 4225 | Maintenance - Equipment | 284.28 |
| DUPAGE METROPOLITAN ENF GROUP | FY22 DUMEG FAIR SHARE CONTRIBUTION | AP071921 | 4337 | Dumeg/Fiat/Child Center | 17,680.00 |
| GEOFF T. KOSIENIAK | ICE AND SUNSCREEN FOR 4TH OF JULY PARADE | AP071921 | 4253 | Supplies - Office | 38.28 |
| ILEAS | LAW ENF ALARM SYSTEM 2021- ANNUAL MEMBERSHIP | AP071921 | 4213 | Dues and Subscriptions | 120.00 |
| KING CAR WASH | SQUAD WASHES- JUNE 2021 | AP071921 | 4229 | Maintenance - Vehicles | 287.50 |
| LUKE SOMOGYE | OFFICER SOMOGYE- SWAT UNIFORM | AP071921 | 4269 | Uniforms | 427.33 |
| NICOR GAS | NICOR 82800010009 1710 PLAINFIELD RD(5-24-21 thru 6-23-21) | AP071921 | 4271 | Utilities (Elec,Gas,Wtr,Sewer) | 512.93 |

CITY OF DARIEN Expenditure Journal General Fund Police Department

From 7/7/2021 Through 7/19/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|------------------------------|----------------------------------|------------|-----------|-----------------------------|-------------|
| NORTHEAST MULTIREGIONAL TRNG | OFFICER OBRIEN- BAAT TRAINING | AP071921 | 4263 | Training and Education | 125.00 |
| OMG NATIONAL | 2K JR BADGE STICKERS | AP071921 | 4239 | Public Relations | 252.22 |
| PEP BOYS | OIL CHANGE FOR D16 | AP071921 | 4229 | Maintenance - Vehicles | 87.78 |
| PEP BOYS | OIL CHANGE FOR D36 | AP071921 | 4229 | Maintenance - Vehicles | 64.38 |
| POMP'S TIRE SERVICE, INC. | TIRES FOR D7 | AP071921 | 4229 | Maintenance - Vehicles | 275.04 |
| POMP'S TIRE SERVICE, INC. | TIRES FOR POLICE DEPT | AP071921 | 4229 | Maintenance - Vehicles | 1,620.32 |
| POMP'S TIRE SERVICE, INC. | TIRES FOR D7 | AP071921 | 4229 | Maintenance - Vehicles | 297.02 |
| RMS OMEGA TECHNOLOGIES GROUP | ZEBRA PRINTER- D3 | AP071921 | 4225 | Maintenance - Equipment | 693.89 |
| SIRCHIE | EVIDENCE SUPPLIES | AP071921 | 4217 | Investigation and Equipment | 31.45 |
| THOMSON REUTERS - | CLEAR PROFLEX- SOFTWARE FEE | AP071921 | 4217 | Investigation and Equipment | 372.15 |
| VERIZON WIRELESS | VERIZON WIRELESS BILL | AP071921 | 4267 | Telephone | 756.21 |
| | | | | Total Police Department | 25,266.96 |
| | | | | Total General Fund | 92,494.65 |

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CITY OF DARIEN Expenditure Journal Water Fund Public Works, Water From 7/7/2021 Through 7/19/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|-----------------------------|--|------------|-----------|------------------------------|-------------|
| 119TH STREET MATERIALS | MAIN BREAK SPOILS 4-30-21 | AP071921 | 4231 | Maintenance - Water System | 1,404.00 |
| CHASE CARD SERVICES | MEMBERSHIP DUES AWWA- GOMBAC | AP071921 | 4263 | Training and Education | 231.00 |
| CHASE CARD SERVICES | AWWA CLASS- GOMBAC | AP071921 | 4263 | Training and Education | 56.00 |
| CHASE CARD SERVICES | AWWA CLASS- DILLETT | AP071921 | 4263 | Training and Education | 56.00 |
| CHASE CARD SERVICES | AWWA CLASS- DILLETT | AP071921 | 4263 | Training and Education | 80.00 |
| CINTAS #769 | MATT RENTAL- PUBLIC WORKS | AP071921 | 4223 | Maintenance - Building | 25.44 |
| CINTAS FIRST AID AND SAFETY | REPLENISH FIRST AID CABINET 6-14-21 | AP071921 | 4219 | Liability Insurance | 95.22 |
| CINTAS FIRST AID AND SAFETY | REPLENISH FIRST AID CABINET 5-18-21 | AP071921 | 4219 | Liability Insurance | 105.71 |
| CLEAN SLATE INC | JANITORIAL SERVICES -JUNE 2021 | AP071921 | 4223 | Maintenance - Building | 500.64 |
| ETERNALLY GREEN | Fertilization-CITY HALL & POLICE DEPT | AP071921 | 4223 | Maintenance - Building | 36.50 |
| ETERNALLY GREEN | Fertilization= PUBLIC WORKS FACILITY | AP071921 | 4223 | Maintenance - Building | 88.00 |
| ETERNALLY GREEN | Fertilization- WATER PLANTS | AP071921 | 4223 | Maintenance - Building | 261.00 |
| SUBURBAN LABORATORIES | WATER SAMPLES | AP071921 | 4241 | Quality Control | 267.90 |
| SURVEY INSTRUMENT SALES | MAGNETIC LOCATOR | AP071921 | 4231 | Maintenance - Water System | 4,640.00 |
| USABLUEBOOK | CHLORINE PUMP | AP071921 | 4231 | Maintenance - Water System | 843.94 |
| VERIZON WIRELESS | VERIZON WIRELESS BILL | AP071921 | 4267 | Telephone | 500.28 |
| | | | | Total Public Works, Water | 9,191.63 |
| | | | | Total Water Fund | 9,191.63 |

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CITY OF DARIEN Expenditure Journal Motor Fuel Tax MFT Expenses

From 7/7/2021 Through 7/19/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|--------------------------------|---|------------|-----------|-----------------------------|-------------|
| BROTHERS ASPHALT PAVING | STREET REHAB 2021 | AP071921 | 4855 | Street Reconstruction/Rehab | 476,716.04 |
| CONSTELLATION NEW ENERGY, INC. | 75TH ST LEGSSTR LGT 0 CASS AVE (4-28-21 thru 5-27-21) | AP071921 | 4840 | Street Lights | 221.16 |
| CONSTELLATION NEW ENERGY, INC. | 75TH ST LEGSSTR LGT 0 CASS AVE (5-27-21 thru 6-28-21) | AP071921 | 4840 | Street Lights | 221.38 |
| CONSTELLATION NEW ENERGY, INC. | 0 2510 ABBEY DR LOT 278 (5-3-21 thru 6-2-21) | AP071921 | 4840 | Street Lights | 686.30 |
| | | | | Total MFT Expenses | 477,844.88 |
| | | | | Total Motor Fuel Tax | 477,844.88 |

CITY OF DARIEN Expenditure Journal State Drug Forfeiture Fund Drug Forfeiture Expenditures From 7/7/2021 Through 7/19/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|-------------|------------------------------|------------|-----------|---------------------------------------|-------------|
| WEX BANK | GAS PURCHASE- POLICE DEPT | AP071921 | 4273 | Vehicle (Gas and Oil) | 286.16 |
| | | | | Total Drug Forfeiture Expenditures | 286.16 |
| | | | | Total State Drug Forfeiture Fund | 286.16 |

Date: 7/15/21 11:31:20 AM Page: 11

CITY OF DARIEN Expenditure Journal Capital Improvement Fund Capital Fund Expenditures From 7/7/2021 Through 7/19/2021

| Vendor Name | Invoice Description | Session ID | Acct Code | Acct Title | Dept Amount |
|-------------------------------|-----------------------------------|------------|-----------|------------------------------------|-------------|
| 119TH STREET MATERIALS | DUMP FEES 6-11-21 | AP071921 | 4376 | Ditch Projects | 972.00 |
| 119TH STREET MATERIALS | DUMP FEES 5-12-21 thru 5-14-21 | AP071921 | 4376 | Ditch Projects | 1,242.00 |
| CHRISTOPHER B. BURKE ENG, LTD | RECONFIGURATION OF 67TH ST | AP071921 | 4325 | Consulting/Professional | 5,707.50 |
| CHRISTOPHER B. BURKE ENG, LTD | 2020 ROAD PROGRAM DESIGN | AP071921 | 4325 | Consulting/Professional | 2,695.00 |
| | | | | Total Capital Fund Expenditures | 10,616.50 |
| | | | | Total Capital Improvement Fund | 10,616.50 |
| Report Total | | | | | 590,433.82 |

ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|------------------------|---|-----------|
| 06/22 | Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$3785.56- INCLUDING PAYMENTS RECEIVED | -3,785.56 |
| 06/22 | BUONA CTR 30 847-738-7700 IL DINNER FOR PW AFTER TORNADO | 379.33 |
| 06/23 | BROOSTERS OF DARIEN LLC DARIEN IL | 189.71 |
| 06/24 | TST* CHUCK S SOUTHERN COM DARIEN IL | 625.95 |
| 06/25 | ZAZZOS PIZZA & CATERING DARIEN IL MARY BELMONTE TRANSACTIONS THIS CYCLE (CARD 8706) \$1458.36 | 263.37 |
| 06/03 | STAPLS7332015047000001 877-8267755 MI TO NER | 66.00 |
| 06/07 | COMCAST CHICAGO 800-COMCAST IL POLICE DEPT INTERNET | 268.35 |
| 06/08 | AMZN Mktp US*2X1M320Z0 Amzn.com/bill WA FLA,SU DRIVES | 112.18 |
| 06/14 | NSCA 719-6326722 CO TRAINING - DEFICER MERSIS | 130.00 |
| 06/16 | AMZN Mktp US*2X15Q7162 Amzn.com/bill WA PRINTER ADAPTER | 17.99 |
| 06/18 | HOLIDAY INNS 309-6983333 IL IJOA CONFERENCE - RUNDELL TRANSACTIONS THIS CYCLE (CARD 2755) \$1023.46 | 428,94 |
| 06/10 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA CITY COUNCIL MEETING | 14.99 |
| 06/14 | ILSOS INT VEH RENEWAL 8667566041 IL PLATE RENEWAL -GOMBAC | 154.40 |
| 06/16 | II I NOIS AWWA 866-5213595 II | 56.00 |
| 06/16 | ILLINOIS AWWA 866-5213595 IL > CLASSES DILLETT -WATER DEPT | 80.00 |
| 06/18 | SQ *KING CAR WASH & DETAI Westmont IL | 200.00 |
| 06/22 | COMCAST CHICAGO 800-COMCAST IL PUBLIC WORKS INTERNET | 113.35 |
| 06/23 | AWWA.ORG 303-347-6197 CO MEMBERSHIP - GOMBAC | 231.00 |
| 06/28 | ILLINOIS AWWA 866-5213595 IL CLASS - GOMBAC DANIEL GOMBAC TRANSACTIONS THIS CYCLE (CARD 8085) \$905,74 | 56.00 |
| 06/09 | WALGREENS #6176 DARIEN IL CSO PHONE CHARGER | 15.99 |
| 06/09 | THE HOME DEPOT 1905 DARIEN IL FIREWOOD - CONTROLLED BURN | 36.85 |
| 06/22 | WAL-MART #2215 DARIEN IL DAVID WIGGINS TRANSACTIONS THIS CYCLE (CARD 0600) \$67.72 | 14.88 |

2021 Totals Year-to-Date

Total fees charged in 2021 \$0.00 Total interest charged in 2021 \$0.00

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

INTEREST CHARGES

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

Annual Percentage Rate (APR) **Balance Type**

Balance Subject To Interest Rate

Interest Charges

PURCHASES



New Balance \$3,455.28 Minimum Payment Due \$691.00 Payment Due Date 07/24/21

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

| Previous Balance | 21 | \$3,785,56 |
|-------------------------------|-------|----------------|
| Payment, Credits | | -\$3,785,56 |
| Purchases | | +\$3,455,28 |
| Cash Advances | | \$0.00 |
| Balance Transfers | | \$0.00 |
| Fees Charged | | \$0.00 |
| Interest Charged | | \$0.00 |
| New Balance | | \$3,455.28 |
| Opening/Closing Date | 06/03 | /21 - 07/02/21 |
| Credit Limit | | \$50,000 |
| Available Credit | | \$46,544 |
| Cash Access Line | | \$2,500 |
| Available for Cash | | \$2,500 |
| Past Due Amount | | \$0.00 |
| Balance over the Credit Limit | | \$0.00 |
| | | |



AGENDA MEMO City Council Meeting July 19, 2021

ISSUE STATEMENT

Consideration of a motion to approve the Darien Chamber of Commerce *Annual Darien Dash*, a 10K/5K Run/1 Mile Walk, on September 12, 2021 beginning at 8:00 A.M.

Consideration of a motion to approve the use of the right half of the following streets for the *Darien Dash* which begins at the Darien Swim and Recreation club and proceed as follows:

The 5K and 10K Course:

Start on Ironwood Avenue at the Darien Swim and Recreation club and head north to 69th street. Turn east on to 69th Street to Richmond Avenue; Turn south on Richmond Avenue to 70th Street; Turn east on 70th Street to Bentley Avenue; Turn north on Bentley Avenue to 69th Street; Turn east on 69th Street to Clarendon Hills Road;

Turn south on Clarendon Hills Road to 70th Street; Turn west on 70th Street to Bentley Avenue; Turn south on Bentley Avenue to Maple Lane; Turn east on Maple Lane to Clarendon Hills Road; Turn south on Clarendon Hills Road to 71st Street; Turn west 71st Street to Bentley Avenue; Turn north on Bentley Avenue to Maple Lane; Turn west onto Maple Lane to Richmond Avenue; Turn south on Richmond Avenue to 71st Street;

Turn west on 71st Street to Beechnut Lane; Turn north on Beechnut Lane to Ironwood Avenue; Turn east on Ironwood Avenue to start/finish line.

1-Mile Course:

Start on Ironwood Avenue at the Darien Swim and Recreation club and head north to 69th street. Turn east on to 69th Street to Sierra Drive; Turn south on Sierra Drive to 71st Street; Turn West on 71st Street to Beechnut Lane; Turn north on Beechnut Lane to Ironwood Avenue; Turn west on Ironwood Avenue to Start/finish line.

BACKUP

BACKGROUND HISTORY

The City Council is requested to review a motion to approve temporary street closures and police service for the Darien Chamber of Commerce *Annual Darien Dash*, a 10K/5K Run on Sunday, September 12, 2021 beginning at 8:00 A.M. This motion also gives authorization to the Chief of Police to finalize details for the *Annual Darien Dash* with the Darien Chamber of Commerce.

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approval of the request from the Darien Chamber of Commerce through the partial closure of certain streets to facilitate the safety and efficient operation of the *Annual Darien Dash*. The Chamber will also be required to communicate with affected residents along the Dash route.

ALTERNATE CONSIDERATION

Not approve the motion at this time.

DECISION MODE

This item will be on the July 19, 2021 City Council Agenda for formal consideration.





June 16, 2021

Mayor Joseph Marchese City of Darien 1702 Plainfield Road Darien, IL 60561

Dear Mayor Marchese,

The Darien Chamber of Commerce is looking to host 20th anniversary of 9/11 Darien Dash on Sunday, September 12, 2021 starting and ending in front of the Darien Swim & Recreation Club, 1001 Hinsbrook Ave. Attached please find a street map with course layout for the 1- Mile, 5k and 10k race. We request approval to use the right half of the involved streets for the Darien Dash:

1-Mile Course:

Start on Ironwood Avenue at the Darien Swim and Recreation club and head north to 69th street. Turn east on to 69th Street to Sierra Drive; Turn south on Sierra Drive to 71st Street; Turn West on 71st Street to Beechnut Lane; Turn north on Beechnut Lane to Ironwood Avenue; Turn west on Ironwood Avenue to Start/finish line.

The 5K and 10K Course:

Start on Ironwood Avenue at the Darien Swim and Recreation club and head north to 69th street. Turn east on to 69th Street to Richmond Avenue; Turn south on Richmond Avenue to 70th Street; Turn east on 70th Street to Bentley Avenue; Turn north on Bentley Avenue to 69th Street; Turn east on 69th Street to Clarendon Hills Road; Turn south on Clarendon Hills Road to 70th Street; Turn west on 70th Street to Bentley Avenue; Turn south on Bentley Avenue to Maple Lane; Turn east on Maple Lane to Clarendon Hills Road; Turn south on Clarendon Hills Road to 71st Street; Turn west 71st Street to Bentley Avenue; Turn north on Bentley Avenue to Maple Lane; Turn west onto Maple Lane to Richmond Avenue; Turn south on Richmond Avenue to 71st Street; Turn west on 71st Street to Beechnut Lane; Turn north on Beechnut Lane to Ironwood Avenue; Turn east on Ironwood Avenue to start/finish line.

In order to ensure the safety of the runners, we also request the Darien Police Department to redirect traffic away from the racecourse. Since the race is on a Sunday morning, we would not expect heavy traffic during the run. Thanking you in advance!

Sincerely,

April Padalik

Executive Director

Darien Chamber of Commerce

Attachment: (course map)





AGENDA MEMO City Council

Meeting Date: July 19, 2021

Issue Statement

Consideration of a motion granting waiver of the raffle license bond requirement for the Darien Chamber of Commerce.

BACKUP

Background/History

The Darien Chamber of Commerce has applied for a B Raffle License. They have also requested waiver of the bond requirement. The City regularly waives the bond requirement for qualified charitable organizations and has waived this requirement for the Darien Chamber of Commerce in the past.

Staff/Committee Recommendation

It is recommended that the raffle license bond requirement for the Darien Chamber of Commerce raffle be waived.

Alternate Consideration

Not approve waiver.

Decision Mode

This item will be placed on the July 19, 2021 City Council Agenda for formal consideration.



From: April Padalik
To: Maria Gonzalez

Cc: <u>Joe Marchese</u>; <u>JoAnne E. Ragona</u>

Subject: Bond Fee for Raffle

Date: Monday, July 12, 2021 3:20:45 PM

All,

On behalf of the Darien Chamber of Commerce, we are requesting a Bond Fee Waiver for the Split – the – Pot weekly raffles held at the outdoor parking lot, 8109 S. Cass Ave. for the summer event, Cruisin on Cass Car Show. Thank you!

Sincerely,

April Padalik

Executive Director

Darien Chamber of Commerce

Your Connection to Community!

1702 Plainfield Road Darien, IL 60561

Phone: (630) 968-0004

Email: www.darienchamber.com

CITY OF DARIEN

Class A License APPLICATION FOR RAFFLE LICENSE Class B License NAME OF ORGANIZATION: Dariew Chamber of Commerce ADDRESS: 1702 Plain field BOAD TELEPHONE NUMBER: 620 968-0004 FAX NUMBER: TYPE OF ORGANIZATION. (Charitable, Educational, Religious, Fraternal, Veterans or Labor) LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: QBAR KESTAURANT & OUTDOOR EATING AREA LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES: MONDAYS- JUNE 1- SEPT. 30 LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED: ____, being the first duly sworn, state on oath that the foregoing organization is a not-for-profit organization. Presiding Officer ATTEST: Secretary APPROVED BY: ______ Mayor DATE: _____ MAILED ON: _____ BY:____



AGENDA MEMO CITY COUNCIL July 19, 2021

Issue Statement

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

BACKUP

Background/History

The Darien Lions Club is working with the Darien Park District on the concert in the Park Series. This is not a fundraiser and will be held on Sunday, August 1, 2021. They have requested a waiver of the fee for the Temporary Liquor License as our Liquor License Code requires a \$50.00 per day fee.

Staff/Committee Recommendation

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

Alternate Consideration

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

Decision Mode

This item will be on the July 19, 2021 City Council Agenda for formal consideration.





DARIEN LIONS CLUB DISTRICT 1 J



1702 Plainfield Road • Darien, Illinois 60561 www.darienlions.org

Mayor Marchese;

The Darien Lions Club is working with The Darien Park District on the concert in the park series. We plan on serving food, beer and malt beverages for a slight fee to our members and patrons attending the concert. This is not a fundraiser for our club. It will be held on August 1st from 4-8;30 pm and will take place at Darien Community Park.

We are requesting a waiver of the \$50 fee for a temporary Class J liquor License and will submit our application with the proper insurance certificates.

Sincerely Yours,

Lions Steve Hiatt and Steven Wernecke

CITY OF DARIEN

APPLICATION FOR TEMPORARY LIQUOR LICENSE

| THIS APPLICATION IS FOR: CLASS ". | J'' TEMPORARY LIQUOR LICENSE — |
|---|---|
| THE LICENSE." FEE IS \$50.00 PER DAY NO DAYS. | LIQUOR FOR CONSUMPTION ONLY AT THE S DESIGNATED FOR THE SPECIAL EVENT IN OT TO EXCEED THREE (3) CONSECUTIVE |
| | ************ |
| NAME OF ORGANIZATION OR GROUP * | HRIEN LIONS CLUS |
| ADDRESS 1702, PLAINFIELD ROAD | PHONE 708 - 287 - 7333 |
| TYPE OF EVENT CONCERT IN THE | PARK |
| LOCATION OF EVENT DARIEN COM | MUNITY DARK |
| DATE AND TIME OF EVENT August | 1, wu - 4pr - 830pr. |
| NAME OF APPLICANT OR REPRESENTA | ATIVE STEVE WERNECHE |
| ADDRESS 1710 SAWYER DAM | 1, WM - 4pm -83pm. ATIVE STEVE WERNECHE PHONE 708-287-7333 |
| NAME OF CHAIRMAN OF EVENT 6784 | |
| ADDRESS SAME | PHONE SAME |
| ADDRESS SAME | Sta Went |
| ************ | Signature of Applicant |
| FEE: | DATE PAID: |
| Date Approved: | Application Approved: |
| License No. Issued | |
| | Joseph A. Marchese, Liquor Commissioner |

MANDATORY:

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



CITY OF DARIEN

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

I. PURPOSE OF RULES.

The purpose of these Rules is to comply with the requirement of Section 2.06 of the Illinois

Open Meetings Act that a public comment section be provided at each meeting subject to the Open

Meetings Act.

II. DEFINITION OF "PUBLIC BODY" or "BODY."

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

III. RULES GOVERNING PUBLIC COMMENT.

- A. Unless otherwise allowed by a majority vote of the Body, the public comment periods shall be as follows:
 - 1. For the City Council, as set forth on the attached **Agenda template**.
 - 2. For Council committees and advisory committees, at the conclusion of the meeting immediately before adjournment. At the direction of the Body, the floor may be opened for public comment in conjunction with specific agenda items.
- B. Individuals seeking to make public comment to the Body shall be formally recognized by the Chair.
- C. Individuals addressing the Body shall identify themselves by name, but need not provide their home address.
 - D. Individuals addressing the Body shall do so by addressing their comments to the Body

itself and shall not turn to address the audience.

- E. Public comment time shall be limited to three (3) minutes per person.
- F. An individual will be allowed a second opportunity to address the Body only after all other interested persons have addressed the Body and only upon the majority vote of the Body.
- G. In the case of a special meeting, public comment will be limited to subject matters germane to the agenda of the special meeting.

IV. PUBLIC HEARING REQUIREMENTS.

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

Approved by a Motion on November 17, 2014