

Visit the City of Darien [YouTube channel](#) to view the meeting live.

EXECUTIVE SESSION – 7:00 P.M. – LITIGATION SECTION 2(C)(11) OF THE OPEN MEETINGS ACT

PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

December 18, 2023

7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Declaration of Quorum
5. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person, Additional Public Comment Period - Agenda Item 18)**
6. Approval of Minutes
 - A. Goal Setting — [November 11, 2023](#)
 - B. City Council — [November 20, 2023](#)
7. Receiving of Communications
8. Mayor's Report
 - A. Recognition of 2023 Holiday Home Decorating Contest Winners
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department Monthly Report — [November 2023](#)
 - B. Municipal Services
12. Treasurer's Report
 - A. Warrant Number — [23-24-15](#)
 - B. Warrant Number — [23-24-16](#)
 - C. Monthly Report — [November 2023](#)
13. Standing Committee Reports

14. Questions and Comments — **Agenda Related (This is an opportunity for the public to [make comments or ask questions on any item on the Council's Agenda](#) – 3 Minute Limit Per Person)**
15. Old Business
16. Consent Agenda
 - A. Consideration of a Motion to Grant a Waiver of the Raffle License Bond Requirement for the [Darien Lions Club](#)
 - B. Consideration of a Motion to Approve an [Ordinance Amending Section 3-3-7-4\(D\) of the Darien City Code](#) (Liquor Control Regulations)
 - C. Consideration of a Motion to Approve an Ordinance Approving a Variation from the Darien Zoning Ordinance (PZC2023-10: [8413 Creekside Lane](#))
 - D. Consideration of a Motion to Approve an Ordinance [Granting a Special Use \(PZC2023-11: USAgain\) \(2019 75th Street\)](#)
 - E. Consideration of a Motion to Approve an Ordinance [Granting a Special Use \(PZC2023-11: USAgain\) \(7906 Cass Avenue\)](#)
 - F. Consideration of a Motion to Approve an Ordinance [Granting a Special Use \(PZC2023-11: \(USAgain\) 8226 Cass Avenue\)](#)
 - G. Consideration of a Motion to Approve [Memo of Understanding between the City of Darien, Illinois and the International Union of Operating Engineers Dated November, 2023](#)
 - H. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Aqua Backflow to [Maintain a Potable Water Backflow Device Program from 2024 through 2030](#) at a Pass through Cost of \$12.95 Per Assembly Test Report Submitted for a Backflow Device into a Web-Based Reporting Program
 - I. Consideration of a Motion to Approve a Resolution Accepting a Proposal from JC Landscaping & Tree Service at the Schedule of Prices for [Ditch Maintenance Program](#) for a Period of May 1, 2024 through April 30, 2025
 - J. Consideration of a Motion to Approve a Resolution Accepting a Proposal from JC Landscaping & Tree Services, Inc., at the Proposed Schedule of Prices for the [Rear Yard Drainage Assistance Program](#) for a period of May 1, 2024 through April 30, 2025
 - K. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe & Valve Company for [Culvert Metal Pipes, Metal bands and Metal Flared End Sections and Fittings](#) as Required for Various Public Works Projects for a Period of May 1, 2024 through April 30, 2025
 - L. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Norwalk Tank Company for [High Density Polyethylene Pipes \(HDPP\), Bands, Flared End Sections and Fittings](#) at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2024 through April 30, 2025
 - M. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Norwalk Tank Company for [Storm Sewer Structures, Iron Sewer Grates, Concrete Adjusting Rings](#) at the Proposed Unit Prices for Various Public Works Projects for a Period of May 1, 2024 through April 30, 2025

- N. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [Pressure Pipe](#), as Required for Various Public Works Projects at the Proposed Unit Pricing, for a Period of May 1, 2024 through April 30, 2025
- O. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Vulcan Construction Materials, LLC, for the [Purchase and Pickup of Stone](#) for Various Public Works Projects at the Proposed Unit Prices for a Period of May 1, 2024 through April 30, 2025
- P. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Vulcan Construction Materials, LLC, for the [Purchase and Delivery of Stone](#) for Public Works Projects for a Period of May 1, 2024 through April 30, 2025
- Q. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with Stainless Steel Bolts](#) for the Maintenance of Water System, at the Proposed Unit Pricing for a Period of May 1, 2024 through April 30, 2025
- R. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 with Stainless Steel Bolts](#) at the Proposed Unit Prices in Various Sizes for the Maintenance of the Water System for a Period of May 1, 2024 through April 30, 2025
- S. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [Type K Copper Pipe](#) for the Maintenance of the Water System for a Period of May 1, 2024 through April 30, 2025
- T. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe & Valve, Co., for [Mueller Brand Brass Fittings](#) at the Proposed Unit Prices for the Maintenance of the Water System for a Period of May 1, 2024 through April 30, 2025
- U. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [Various Water Valves](#) for the Maintenance of the Water System at the Proposed Unit Price for a Period of May 1, 2024 through April 30, 2025
- V. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products, Inc., for [Mueller Super Centurion Fire Hydrants and Auxiliary Valves](#) for the Maintenance of the Water System as Required for a Period of May 1, 2024 through April 30, 2025
- W. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ferguson Waterworks for [East Jordan CD250 Fire Hydrants, Valves and Accessories](#) at the Proposed Unit Prices as Required for a Period of May 1, 2024 through April 30, 2025
- X. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [Waterous Pacer Fire Hydrants, Auxiliary Valves and Accessories](#) at the Proposed Unit Prices as Required for a Period of May 1, 2024 through April 30, 2025
- Y. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe and Valve Co., for [Clow Medallion Fire Hydrants, Auxiliary Valves and Accessories](#) at the Proposed Unit Prices as Required for a Period of May 1, 2024 through April 30, 2025

- Z. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe and Valve Co., for the [Clow Eddy Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2024 through April 30, 2025
 - AA. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Underground Pipe and Valve Co., for the [Clow Medallion Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2024 Through April 30, 2025
 - BB. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ziebell Water Service Products, Inc. for the [Traverse City Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2024 through April 30, 2025
 - CC. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for [Traverse City Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2024 through April 30, 2025
 - DD. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Ferguson Waterworks for the [East Jordan Watermaster 5BR250 And East Jordan Watermaster 5CD250 Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2024 through April 30, 2025
 - EE. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for the [Waterous Pacer Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2024 through April 30, 2025
 - FF. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for the [Mueller Super Centurion Fire Hydrant Repair Parts](#) at the Proposed Unit Prices as Required for a Period of May 1, 2024 through April 30, 2025
 - GG. Consideration of a Motion to Approve a Resolution Accepting a Proposal from Core & Main for the [U.S. Pipe Fire Hydrant Repair Parts](#) as Required for a Period of May 1, 2024 through April 30, 2025
 - HH. Consideration of a Motion to Approve a Resolution Authorizing the Expenditure of Budgeted Funds to [Purchase \(12\) 2024 Dodge V6 Durango Police Patrol Vehicles](#) from Napleton Fleet Group Using Capital Purchases Equipment Funds and Non-Budgeted Funds in the Amount of \$529,380.00
17. New Business
18. Questions, Comments and Announcements — **General (This is an opportunity for the public to [make comments or ask questions on any issue](#) – 3 Minute Limit Per Person)**
19. Adjournment

CITY OF DARIEN
GOAL SETTING SESSION
MINUTES OF THE SPECIAL MEETING
November 14, 2023, 6:30pm

Present: Mayor Joseph Marchese, Alderpersons Tom Belczak, Ralph Stompanato, Eric Gustafson, Joe Kenny, Ted Schauer, Mary Sullivan, Gerry Leganski, City Administrator Bryon Vana, and Director of Municipal Services Dan Gombac, Police Chief Greg Thomas, Senior Planner Jordan Yanke and Darien Chairman of the Board - Chamber of Commerce, Andy Blumenfeld.

1. Beautification Projects

Staff advised the City has completed a number of beautification projects including roadway landscape plantings, theme lighting, banners and welcome to Darien signs. Staff confirmed the Council is interested in continuing to plan and budget for beautification projects. Staff encouraged the elected officials to submit ideas for their wards.

2. Chamber Grant

Staff advised that in the current fiscal year the council approved a grant of \$35,000 for the Chamber. The grant covered the chamber's current membership dues of \$30,000, potential growth of 15 new Darien business memberships totaling \$3,375, and assists in miscellaneous expenses of \$1,625. The city council approved the MOU with the chamber on February 6, 2023 by a 5-2 vote. The council discussed continuing the grant for another year. The council generally favored continuing the grant but did ask for more specific examples of how the Chamber benefited from the grant. Staff advised that this issue would be discussed at an Administrative/Finance Committee meeting and council meeting before any decision is made.

3. Resident Notification System

Staff advised the primary source of resident information from the PD is done on twitter. Prior to Twitter, the PD used a texting system but did not have many subscribers. Some of the elected officials asked staff to look at a texting option as a way to send out messages to the public. Chief Thomas advised that the PD would be switching to a text alert system through our web site consultants. The PD will continue to provide general information on twitter by combining with city hall Twitter account.

4. Citizen Survey

There was a general discussion about the survey results. Administrator Vana advised there were some responses showing people use the Next-door app for information. Vana discussed some recent Next-door posts and stated many of the posts/responses are inaccurate, malicious and slanderous. The city always welcomes any feedback whether it is positive or negative. However, there were several posts, regarding the Gerber issue, that cross the line of reasonableness these posts are all public comments, not private messages between two parties. The council concurred that a civility statement regarding social media posts would be beneficial. The

Administrative/Finance Committee will discuss this issue and provide the council with a recommendation.

5. Elected official survey

Mayor Marchese stated that due to the late hour he and Administrator Vana would meet individually with each Alderperson to discuss their survey responses.

6. Postcard Mailer

Mayor Marchese discussed the city mailing direct flyers to residents informing them of community events and provided cost estimate for the flyer. The Alderpersons supported this concept.

The meeting adjourned at 9:18pm.

JOSEPH A. MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE NOVEMBER 20, 2023 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:06 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

NOVEMBER 20, 2023

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. **PLEDGE OF ALLEGIANCE**

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

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

Present:	Thomas J. Belczak	Ted V. Schauer
	Eric K. Gustafson	Ralph Stompanato
	Joseph A. Kenny	Mary Coyle Sullivan
	Gerry Leganski	

Absent: None

Also in Attendance: Joseph Marchese, Mayor
JoAnne E. Ragona, City Clerk
Bryon Vana, City Administrator
Gregory Thomas, Police Chief
Daniel Gombac, Director of Municipal Services
Jordan Yanke, City Planner

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

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

There were none.

6. **APPROVAL OF MINUTES** – November 6, 2023

It was moved by Alderman Stompanato and seconded by Alderman Schauer to approve the minutes of the City Council Meeting of November 6, 2023.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderwoman Sullivan received emails from residents in Ward 5 regarding street light outages. Director Gombac provided an update on supply chain issues and anticipated repair date.

Alderman Gustafson received communication from residents regarding proposed duplex development.

8. **MAYORS REPORT**

A. RECOGNITION OF THE DARIEN GARDEN CLUB

Mayor Marchese awarded Cathy Streett the Heart of Darien Award for being a true force of nature that embodies the heart of a green community – improving our environment.

Cathy was an original founding member of our local, award-winning Darien Garden Club since its inception in 2001. For more than 22 years, she has beautified our community, educated the public about gardening and environmental issues, and supported environmental initiatives through other numerous organizations.

Ms. Street thanked volunteers for making things happen, also the City and community for supporting the Darien Garden Club.

Mayor Marchese:

- Honored Tobey Panice who celebrated his 99th birthday on November 18. He highlighted milestones in Mr. Panice’s life including service to our country as a World War II veteran, he was awarded a Purple Heart and a Bronze Star. Mayor Marchese stated Mr. Panice is one of Darien’s finest and one of the reasons we call Darien “A nice place to live.” Mr. Panice received a round of applause and standing ovation. He is looking forward to his 100th birthday.
- Stated a year ago City of Darien applied to become one of the first municipalities in DuPage County to become an EV Ready Community. He read communication from Edith Makra, Director of Environmental Initiatives, with Metropolitan Mayors Caucus regarding the EV Readiness Program. Ms. Makra highlighted Director Gombac’s extensive research, hard work integrating new policies into Darien’s code, documentation to EV Readiness Team, creation of new permit process for both commercial and residential EV charging installation, and volunteering his time as an expert advisor. The Darien team will be awarded a bronze plaque at a celebration on December 7, 2023. Mayor Marchese noted how proud he was of our City and thankful for Director Gombac for devoting his time in bringing this designation to our City. Director Gombac commented on the great experience and appreciation for being recognized.
- Spoke of ownership changes and meetings with new owner of Chestnut Court, Kumar Bhavanasi, and his management team regarding the redevelopment of the shopping center. Mayor Marchese noted Council agreed that Chestnut Court was a key development area emphasizing “mixed use.” Mayor Marchese expressed his excitement. Alderman Gustafson, Administrator Vana and Director Gombac commented.
- Thanked residents for sending in fall photographs.

9. **CITY CLERK’S REPORT**

Clerk Ragona announced that City offices will be closed on Thursday, November 23 and Friday, November 24 in observance of the Thanksgiving holiday.

10. **CITY ADMINISTRATOR’S REPORT**

Administrator Vana spoke of the tax levy on Consent Agenda. He explained most of the levy goes to Police Pension Fund. City intends to use \$83,000 from “other funds” to maintain a property tax freeze. He advised residents that tax increases experienced resulted from other taxing bodies or was due to reassessment in home value.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT MONTHLY REPORT – OCTOBER 2023

Chief Thomas commented City will be moving from Twitter to text messaging for notifications, updates and community outreach.

Alderman Gustafson encouraged residents to sign up for text messaging on behalf of family members that do not have access to technology.

Chief Thomas provided highlights from the October 2023 Monthly Report:

- New event, Faith and Blue, took place on October 7 at Our Lady of Peace Catholic Church.
- Safety discussion with Darien Woman’s Club on November 1.
- Meeting held on November 1 at Indian Prairie Public Library regarding safety around the holidays. The next meeting is scheduled for December 6 at 10:00 A.M. covering self-protection.
- Stated overall crime is down.
- Commented on email from Alderman Leganski regarding speeding in neighborhood with suggestions. Tracking of concerns in Frontline software and resolution through problem oriented policing.

B. MUNICIPAL SERVICES – NO REPORT

12. **TREASURER’S REPORT**

A. WARRANT NUMBER 23-24-14

It was moved by Alderman Schauer and seconded by Alderman Kenny to approve payment of Warrant Number 23-24-14 in the amount of \$1,085,914.68 from the enumerated funds, and \$445,939.00 from payroll funds for the period ending 11/16/23 for a total to be approved of \$1,531,853.68.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

B. MONTHLY REPORT – OCTOBER 2023

Administrator Vana reviewed year-to-date sources of revenue, expenditures, and fund balances through the month of October 2023.

<u>General Fund:</u>	Revenue \$11,070,945; Expenditures \$8,375,077; Current Balance \$6,071,387
<u>Water Fund:</u>	Revenue \$4,150,089; Expenditures \$3,447,723 Current Balance \$4,296,627
<u>Motor Fuel Tax Fund:</u>	Revenue \$521,999; Expenditures \$454,071; Current Balance \$1,542,039
<u>Water Depreciation Fund:</u>	Revenue \$11,015; Expenditures \$5,934; Current Balance \$618,319
<u>Capital Improvement Fund:</u>	Revenue \$508,675; Expenditures \$3,013,889; Current Balance \$17,263,122

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairwoman Sullivan announced the Administrative/Finance Committee meeting is scheduled for December 4, 2023 at 6:00 P.M.

Municipal Services Committee – Chairman Belczak stated the minutes of the September 25, October 23, October 30 and November 1, 2023 meetings were approved and submitted to the Clerk’s Office. He announced the Municipal Services Committee meeting is scheduled for December 27, 2023 at 6:00 P.M.

Police Committee – Chairman Kenny announced the Police Committee meeting is scheduled for December 18, 2023 at 6:00 P.M. in the Police Department Training Room.

Mayor Marchese stated the Darien Community Action Committee met on November 11, 2023. He announced the Tree Lighting Ceremony & special events will be held on December 3, 2023 from 1:00 – 4:00 P.M. at the Darien Historical Museum

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

There were none.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

Mayor Marchese stated during the Work Session New Business Items A, B and C were moved to the Consent Agenda as Items C, D and E.

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

A. ORDINANCE NO. O-22-23 AN ORDINANCE LEVYING TAXES FOR GENERAL AND SPECIAL CORPORATE PURPOSES FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2023, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2024, FOR THE CITY OF DARIEN, ILLINOIS

B. ORDINANCE NO. O-23-23 AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY, 2023, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2024, IN AND FOR THE CITY OF DARIEN SPECIAL SERVICE AREA NUMBER ONE KNOWN AS TARA HILL

C. ORDINANCE NO. O-24-23 AN ORDINANCE AMENDING TITLE 5A, ZONING REGULATIONS, OF THE DARIEN CITY CODE (PZC2023-07: ELECTRIC VEHICLE (EV) CHARGING STATIONS)

D. RESOLUTION NO. R-121-23 A RESOLUTION TO ENTER INTO AN ENGINEERING AGREEMENT WITH CHRISTOPHER B. BURKE ENGINEERING, LTD. FOR THE 2024 STREET MAINTENANCE PROGRAM CONTRACT BID BOOKLET IN AN AMOUNT NOT TO EXCEED, IN AN AMOUNT NOT TO EXCEED \$36,350.00

E. RESOLUTION NO. R-122-23 A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN ENGINEERING AGREEMENT WITH CHRISTOPHER B. BURKE ENGINEERING,

LTD. FOR PAVEMENT CORINGS FOR THE PROPOSED 2024 STREET MAINTENANCE PROGRAM, IN AN AMOUNT NOT TO EXCEED \$10,000.00

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

17. NEW BUSINESS

A. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE APPROVING A REZONE FROM R-1 SINGLE-FAMILY RESIDENCE DISTRICT TO R-3 MULTI-FAMILY RESIDENCE DISTRICT, PRELIMINARY PLAT OF SUBDIVISION, SPECIAL USE FOR PLANNED UNIT DEVELOPMENT (PUD) AND PRELIMINARY PUD APPROVAL, AND CERTAIN VARIATIONS/WAIVERS (PZC2023-09: WOODLAND GLEN SUBDIVISION)

City Planner Yanke distributed additional public comments received to Council.

City Planner Yanke provided summary comments regarding the rezoning request, Special Use Planned Unit Development (PUD), preliminary plat of subdivision and waivers/variances. The existing parcels 2941, 2963, & 2985 87th Street comprise 7.34 acres. He explained the petitioner would like to rezone from R-1 Single-Family Residence District to R-3 Multi-Family Residence District. The proposed preliminary plat has 17 lots with 34 total dwelling units with access from 87th Street; two proposed ingress/egress cuts for Woodland Lane, one full access and one right-in, right-out.

City Planner Yanke stated case appeared before the Planning & Zoning Commission on October 18, 2023 and received a favorable recommendation with conditions. Case appeared before Municipal Services Committee on November 1, 2023; Municipal Services Committee upheld the recommendation, but changed one of the conditions to shift structures two feet instead of five feet on certain lots. He highlighted packet contents.

Director Gombac provided clarifying comments from Municipal Services Committee meeting; he spoke of stormwater, water flow, overland flow route, 87th Street being a DuPage County roadway, no traffic control light requirement, acceleration/deceleration lanes, stormwater location, wetland treatment and best management practices for detention area.

Alderwoman Sullivan, Aldermen Gustafson, Leganski, Kenny, and Belczak inquired about shift of residences 2 feet; ability to park on both sides of the street; retaining wall; fencing; landscaping; density requirements; snow plowing/snow placement; flooding/elevation changes; lift station; retention pond; geotechnical report; right turn only on east side; sanitary manhole; slowing speed on 87th Street; culvert pipe; ability to decrease number of units; and R1 versus R3.

Mayor Marchese inquired about impact fees; Jordan Yanke responded.

Director Gombac, City Planner Yanke and developer representatives, Steve Kranenborg, Project Engineer; James Healy, Attorney; Katrina Laflin, Landscape Architect; and Scott Stevens, V.P. Donven Homes, responded to Council questions.

Several residents voiced their concerns with development of Woodland Glen subdivision, which included: proximity to neighbors, size of backyards, trespassing, noise, removing “naturalness”/changing look of neighborhood, flooding, too small of an area, too close to 87th Street, safety issues exiting, existing variance for property to the east, geotechnical report not completed, impact on wildlife, increased traffic, and need to eliminate variances.

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

Director Gombac responded to questions from Alderwoman Sullivan and Alderman Stompanato regarding geotechnical report status and next steps.

Alderman Gustafson and Alderwoman Sullivan expressed their safety concerns with residents entering and exiting 87th Street, acceleration/deceleration lanes, and speed of traffic on 87th Street.

Mayor Marchese noted that same traffic/safety concerns exist across the street with no restrictions. Director Gombac stated traffic study was completed; consultant did not anticipate concerns.

ORDINANCE NO. O-25-23

AN ORDINANCE APPROVING A REZONE FROM R-1 SINGLE-FAMILY RESIDENCE DISTRICT TO R-3 MULTI-FAMILY RESIDENCE DISTRICT, PRELIMINARY

**PLAT OF SUBDIVISION, SPECIAL USE FOR
PLANNED UNIT DEVELOPMENT (PUD)
AND PRELIMINARY PUD APPROVAL, AND
CERTAIN VARIATIONS/WAIVERS
(PZC2023-09: WOODLAND GLEN
SUBDIVISION)**

Roll Call: Ayes: Belczak, Leganski, Schauer, Stompanato
Nays: Gustafson, Kenny, Sullivan
Absent: None

Results: Ayes 4, Nays 3, Absent 0
MOTION DULY CARRIED

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

Mayor Marchese wished all a Happy Thanksgiving.

Aldерwoman Sullivan stated Thanksgiving is a time to be thankful and grateful; she encouraged all to make donations to help those in need. She thanked City staff for keeping the City safe and running smoothly.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 9:40 P.M.

Mayor

City Clerk

All supporting documentation and report originals of these minutes are on file in the Office of the City Clerk under File Number 11-20-23. Minutes of 11-20-23 CCM.

Darien Police Department

Monthly Report



November 2023

Survey Results – Police Related

From 09/14/23 through 10/01/23 the City of Darien conducted a survey where residents were asked several key questions about operations within the city. Many of those questions were related to police services. They included:

1. Q-13: Do you feel safe in your neighborhood during the day?
2. Q-14: Do you feel safe in your neighborhood during at night?
3. Q-15: Do you feel safe in the Darien parks?
4. Q-16: Do you feel that the police patrol in Darien is sufficient?
5. Q-17: If you answered no to any questions (13-16), what is the issue that you believe most threatens your safety or perceptions of safety?
6. Q-18: What are the top three things the police department should focus on over the next five years in order to keep Darien a safe community?

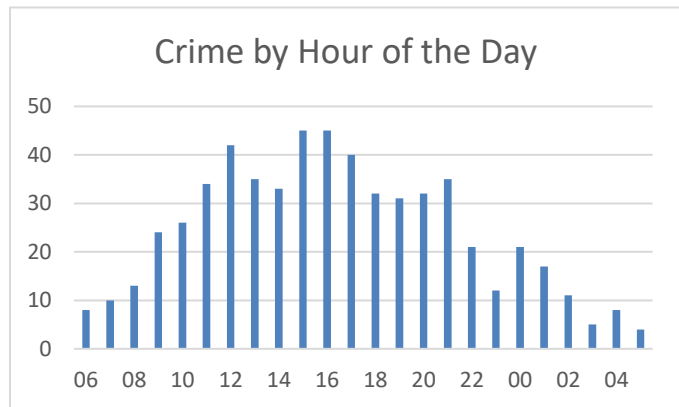
We thank the city for conducting the survey and very much appreciate the 511 respondents who completed the survey. Residents had an opportunity to write a narrative to explain their yes, no or no opinion response.

Daytime Neighborhood Safety (Q-13)

We were happy to see that nearly 96% of residents felt safe in their respective neighborhoods during daytime hours. Just over 2% felt unsafe and almost 2% had no opinion. Though only 2% of residents felt unsafe we have some work to do for everyone to feel safe.

Nighttime Neighborhood Safety (Q-14)

Residents’ perception of safety changed significantly during nighttime hours where 14% of residents felt unsafe during nighttime hours versus only 2% during daytime hours. Approximately 6.5% of respondents had no opinion. Unfortunately there wasn’t a lot of direction for the police department to take to address residents’ perception or reality of crime at night from the narrative responses. That being said we have a desire for all to feel safe and be safe, all the time.



Here’s what the data (facts) show. For this analysis we made it easy and just used 6:00am to 6:00pm for daytime and 6:00pm to 6:00am for nighttime. Approximately 61% of crime occurs during daytime hours and 39% occur at night. We average about 1.6 crimes per day, about 1 crime per day during daytime hours and 0.6 crimes per day during nighttime hours. Many crimes are not “street” crimes (e.g. domestic violence, retail theft, etc.) Again further reducing the amount of street level crime and how likely one is to be the victim of a crime.

Safety in the Parks (Q-15)

The perception of safety in the parks showed 62% felt safe, 7% unsafe and 30% had no opinion. We analyzed the three larger parks by reviewing four years of data (2020 through 2023). This is what we found:

<u>Park</u>	<u>Most frequent Call Type</u>	<u>Crimes</u>
Westwood	56 Total Calls for Service 38 for Suspicion	(2) Damaged Property
Meyer Woods	32 Total Calls for Service 22 for Suspicion	None
Community	265 Total Calls for Service 109 for Suspicion	(3) Theft (1) Domestic Violence (1) Damaged Property

The amount of calls were slight and most involved a belief of suspicious person, vehicle or activity. We appreciate the “see something, say something” attitude. Best to call if you think something is amiss and allow the police to investigate. The amount of crime reported was nearly non-existent. In three parks for four years there were a total of seven crimes reported. The types of crimes were theft, criminal damage to property and a domestic violence. Calls for service have decreased over time, comparing calls for service in 2020 to 2023 (1 less month) there was a 26% decrease in calls for service.

Police Patrol (Q-16)

Only 56% of residents felt the police patrols in their neighborhoods were enough, 13% felt there was not enough police patrols and 12% had no opinion. This is an interesting perception. With numbers like this we’ve failed whether a perception or reality. As a police department residents need to feel safe and seeing police is a part of that process. The first police related question, Q-13, showed 96% felt safe. This question (Q-16) is much lower. Does seeing the police have any relationship to feeling safe? Hard to understand based on the low number of detailed narrative responses. Not seeing the police may have to do with idea of seeing value in paying taxes – a return on investment of sorts when the police are seen in the neighborhood.

During several City Council meetings I explained changes to staffing allocations resulting in different staffing levels. This is our current situation compared to prior allocations.

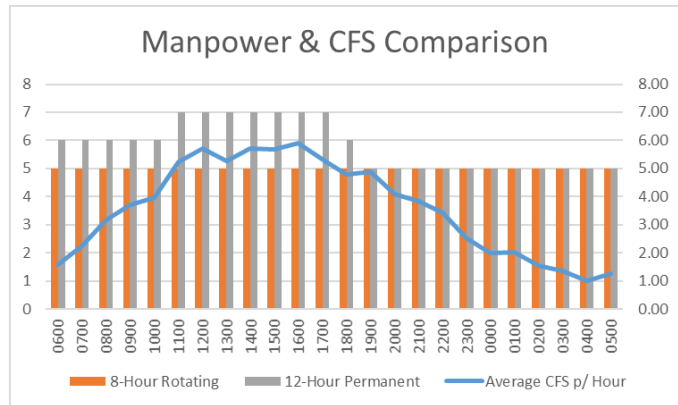
	Prior	Current
Chief	1	1
Deputy Chief	2	1
Sergeant	6	5
Officer	<u>25</u>	<u>27</u>
Total	34	34

When I came to Darien we had 34 authorized positions and eight years later we continue to have 34 authorized positions. However, there is one less deputy chief (or similar position – regardless of title) and one less sergeant. There are two additional patrol officers, the sworn position that will

answer your call for service, investigate a crime, crash or concern, will take proactive actions, etc. “more on the street.”

In the past we had rotating shifts. What happens with rotating shifts is you have to have a balance of officers on each shift even though one time period may have significantly less calls for service and crime and another shift may have higher crime and calls for service, but are staffed the same. In 2021 we went to permanent shifts which allows for officers to be assigned based on need – matching personnel allocations with workload.

This chart it shows the relationship between manpower by hour of the day and the average frequency of calls for service. There is a multiplier added to the frequency to account for multiple vehicle responses. There is also a multiplier added to ensure adequate policing for preventative patrol. You see by the graph that our manpower is sufficient. There are times that bad things happen that more officers are needed than we have on patrol. There are options, for such instances, mutual aid, back up from surrounding agencies, Illinois Law Enforcement Alarm System (ILEAS), etc.



There was a number of times last year that alderman would discuss comments from constituents about not seeing the police. I asked our County IT personnel to look at a street where the public commented on never seeing the police. I was able to demonstrate, looking at our GPS signals from patrol cars that, though the public said there were no patrols, there were police patrolling, in fact one squad drove the street three times in one shift when community said zero.

Threats to Safety (Q-17)

I reviewed the narrative responses and tried, best I could, to quantify them. Unfortunately most respondents to the survey wrote “crime” or “safety” or “traffic” with no detail. Some said things like gangs, robberies, etc. Some answers to concerns may be found in Question 18 Crime and Safety discussion to follow.

Focus of Keep Darien Safe (Q-18)

Reading through the responses three areas for the police department stood out. They were:

1. Communication
 - a. Notification (Texting Service)
 - b. Community Outreach
2. Visibility & Staffing
3. Crime & Safety

Notification

Survey comments were plentiful regarding the desire to have a notification system via text messaging. In the past we had such a system called Nixle. Unfortunately only 390 residents made use of Nixle. We opted to move to Twitter (X) and have over 2,400 followers and sometimes, depending on the posting, the Tweet gets retweeted – reaching an even larger audience. However, we continue to hear from the public and elected officials of the need for text messaging. Beginning early 2024 we will have a text notification system.

We'll put out text messages regarding emergency or urgent need to know items such as road blockage due to accidents, major events and safety concerns – robberies, residential burglaries, etc. We'll continue to use X, but tweets will be for outreach matters – Library Discussion, Cop on Top, Coffee with a Cop, Shop with a Hero, National Night Out and other outreach activities and public service announcements.

Community Outreach

We've been involved in many community engagement activities. We belong to a group called Unity Partnership. UP was started due to Sandra Bland, a black woman from Lisle who died while in police custody in Texas following a traffic stop. We continue to interact with this organization. One of our hopes with the organization was to have many conversations with the community on the topic of policing.

We are extremely proud of our officers who have donated their time, finances and skills. There are many examples, Movember saw \$1,500 raised for men's health. This month eight officers are donating time and money for children to have an opportunity to Shop with a Hero (police officer or fire fighter). At many events you may have attended such as National Night Out, Coffee with a Cop, etc. most of those officers were off-duty, not receiving overtime or other compensation.

We conduct several community talks. This year the Indian Prairie Public Library asked us to participate in a monthly safety dialogue. We started the discussions beginning in September. We continue to meet with neighborhood groups, social clubs and have events including Coffee with a Cop, Cop on Top, Shop with a Hero, Movember, National Night Out, Faith in Blue and others. We've used social media – Twitter and Facebook. We've been invited to various faith-based groups. For example, we attended an event on behalf of the Dawoodi Bohra Muslim community of Chicago located in Willowbrook on November 14th. The Muslim community hails from India, Pakistan and East Africa. Several police agencies were present for lunch, interacting and learning about their culture and religion

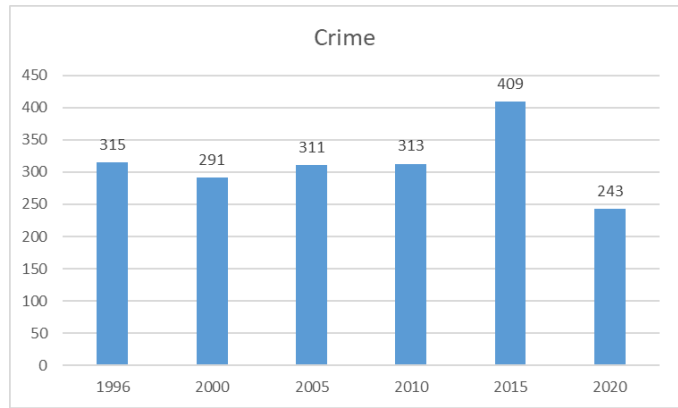
Visibility & Staffing

Visibility and staffing was discussed relative to question 16 – police patrols.

Crime & Safety

We group our efforts into three categories: crime, crashes and concerns. I reviewed the responses relative to safety to attempt to quantify the written responses. However, the lack of detail made it difficult.

I looked at crime as defined by Uniformed Crime Reports (UCR) standards back 27 years and it shows that crime is at an all-time low. The farthest back I could find data was 1996. I tried to look at every five years.



Because of the change from one method of counting crime UCR and National Incident Based Reporting System (NIBRS) it is difficult to track crime over time. This graph shows prior years data compared to 2023 using NIBRS data. Demonstrating that total crime continues to decrease.

	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2022</u>	<u>YTD</u> <u>2021</u>	<u>YTD</u> <u>2020</u>	<u>1 Yr.</u> <u>Change</u>	<u>2 Yr.</u> <u>Change</u>	<u>3 Yr.</u> <u>Change</u>
Total Person	108	95	96	84	13.7%	12.5%	28.6%
Total Property	314	409	478	464	-23.2%	-34.3%	-32.3%
Total Crime	422	504	574	548	-16.3%	-26.5%	-23.0%

Again the feedback is important and appreciated. You should, and can, have your say on police matters. We're available to have discussions at many various public meetings we have, that include: Cop on Top, Coffee with a Cop, National Night Out, Library, Neighborhood Meetings, etc.

Please review the monthly and annual reports that are put together as they give a lot of good information relative to crime, crashes and concerns as well as operations.

There is a lot the public can do to protect themselves.

Regarding thefts, our most frequent crime type, most were due to unsecure property.

Fraud is the next most frequent crime type. Here too there are means not to be a victim. We hosted a seminar at the Indian Prairie Library in October to discuss how not to be a victim.

Domestic battery & assaults and abuse is a terrible situation. To harm a loved one is bad. However, in context of being safe in the community, these offenses are not directed toward the masses, it is specifically directed to a family member. If this is you we're here to help. If it is not you, again in context of fear level of crime, this is not a "street" crime and this number doesn't impact the level of your "public" safety.

Charge Description	Count
Total Theft Related	203
Theft	79
Retail Theft	75
Motor Vehicle Theft	14
Theft From Motor Vehicle	13
Burglary - Residential	12
Burglary - Building	7
Armed Robbery	3
Deceptive Practices / Forgery / Fraud	129
Assault & Batteries	128
Domestic Battery	71
Battery	57
Drug	56
Criminal Damage To Property	53
Unlawful Use Of Weapon	11
Harassment By Telephone	11
Sexual Abuse	10
Criminal Sexual Assault	3

When we hear of the crimes on the news and about larger cities and the spill over into the suburbs we tend to get more fearful. It is important to take it into context. Understand that we're fearful and use that fear to be cautious, but not to isolate oneself and not enjoy life.

We perform a number of crime prevention / pro-active activities to try to ensure safety. We conducted, year to date, 7,365 proactive calls for service – traffic stops, checked suspicious persons, vehicles & circumstances, performed extra patrols, vacation watches, etc.

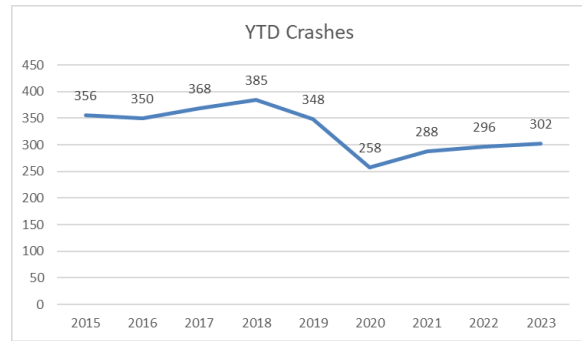
This month, based on data and previously reported areas of concern we deployed several Directed Patrols. Here is a snapshot of these areas and results. Again, these Directed Patrols were not generated due to a citizen's concern as documented at the end of this monthly report.

Date	Location	# of Patrols	# of Stops	Warnings	Citations	Total Time
10/23 - 11/06	Oldfield - N. Frontage to Washington	25	15	11	7	515
10/23 - 11/06	Clarendon Hills – 67 th to Plainfield	29	7	8	3	596
10/23 - 11/06	Cass & Hinswood	18	1	1	0	377
11/19 - 11/24	Manning – 75 th to Plainfield	11	3	3	0	257
11/07 - 11/18	Lemont – 75 th to 83 rd Street	22	8	5	4	516
11/07 - 11/24	71 st - Clarendon Hills to Cass	26	8	6	3	676
11/08 - 11/24	79 th - Cass to Farmingdale	22	7	7	2	534

In our course of police work we also utilize the philosophy of Community-Oriented Policing (COP). Every contact is a COP contact and officer have visited lemonade stands, fixed bicycle chain, motorist assist, etc.

Crashes

I took a look at crashes as well. We need some type of measure of driving safety and crashes is one means of doing that. Crashes too have dropped from prior years. With our system I was able to look at data back to 2015 (8 years).



Concerns

On the last page of the Monthly Report we document the numerous citizen complaints that come to our attention through residents calling, resident talking to their alderman and the alderman talking to us, etc. Included in the reporting is what occurred, the frequency we were there, the number of minutes we were there, the number of stops and citations issued, etc.

Events

Library Community Discussion

There was a meeting held at Indian Prairie Public Library on Wednesday, December 6th at 10:00 am. The topic discussed was about self-protection. The meeting took place in the Board Room which is on the second floor of Indian Prairie Library. There were nine attendees interacting with Officer Rundell and Deputy Chief Norton who put together the presentation, on a community driven topic of self-protection. Discussions included situational awareness, see something say something, prevention, tools of protection and stress inoculation.

The next community discussion will be on Wednesday, January 3rd, 2024 at 10:00 am again in the Board Room on the second floor of the library (<https://ippl.libcal.com/event/10650599>). The topic for this meeting is proposed to be fire safety. We are arranging to have a member of the fire department present this topic. Again, thank you to Indian Prairie Public Library and Marquitta Harris for hosting and putting these meetings together.

Person & Property Crime Summary

<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2022</u>	<u>YTD</u> <u>2021</u>	<u>YTD</u> <u>2020</u>	<u>1 Yr.</u> <u>Change</u>	<u>2 Yr.</u> <u>Change</u>	<u>3 Yr.</u> <u>Change</u>
9	Murder	0	0	0	0	0.0%	0.0%	0.0%
11	Sexual Assault	3	5	12	6	-40.0%	-75.0%	-50.0%
36	Sex Offenses	0	0	0	0	0.0%	0.0%	0.0%
13	Assaults	121	102	97	86	18.6%	24.7%	40.7%
64	Human Trafficking	0	0	0	0	0.0%	0.0%	0.0%
100	Kidnapping	0	0	2	1	0.0%	-100.0%	-100.0%
<i>Total Person</i>		124	107	111	93	15.9%	11.7%	33.3%

<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2022</u>	<u>YTD</u> <u>2021</u>	<u>YTD</u> <u>2020</u>	<u>1 Yr.</u> <u>Change</u>	<u>2 Yr.</u> <u>Change</u>	<u>3 Yr.</u> <u>Change</u>
120	Robbery	4	0	2	4	0.0%	100.0%	0.0%
200	Arson	1	1	0	2	0.0%	0.0%	-50.0%
210	Extortion	10	0	1	6	0.0%	900.0%	66.7%
220	Burglary	24	20	27	30	20.0%	-11.1%	-20.0%
23	Theft	113	206	144	173	-45.1%	-21.5%	-34.7%
240	MVT	13	9	14	8	44.4%	-7.1%	62.5%
250	Forgery	3	8	9	3	-62.5%	-66.7%	0.0%
26	Fraud	141	128	270	311	10.2%	-47.8%	-54.7%
270	Embezzlement	0	0	0	0	0.0%	0.0%	0.0%
280	Stolen Property	0	5	0	2	-100.0%	0.0%	-100.0%
290	Criminal Damage	47	58	50	43	-19.0%	-6.0%	9.3%
510	Bribery	1	0	0	0	0.0%	0.0%	0.0%
<i>Total Property</i>		357	435	517	582	-17.9%	-30.9%	-38.7%

<i>Total Crime</i>		481	542	628	675	-11.3%	-23.4%	-28.7%
---------------------------	--	-----	-----	-----	-----	--------	--------	--------

Other Crime Summary

<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2022</u>	<u>YTD</u> <u>2021</u>	<u>YTD</u> <u>2020</u>	<u>1 Yr.</u> <u>Change</u>	<u>2 Yr.</u> <u>Change</u>	<u>3 Yr.</u> <u>Change</u>
35	Drug	46	57	110	54	-19.3%	-58.2%	-14.8%
370	Pornography	3	3	8	4	0.0%	-62.5%	-25.0%
39	Gambling	0	0	0	0	0.0%	0.0%	0.0%
40	Prostitution	0	0	0	0	0.0%	0.0%	0.0%
520	Weapons	10	12	5	10	-16.7%	100.0%	0.0%
720	Animal Cruelty	2	0	0	0	0.0%	0.0%	0.0%
Total Societal		61	72	123	68	-15.3%	-50.4%	-10.3%

<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2022</u>	<u>YTD</u> <u>2021</u>	<u>YTD</u> <u>2020</u>	<u>1 Yr.</u> <u>Change</u>	<u>2 Yr.</u> <u>Change</u>	<u>3 Yr.</u> <u>Change</u>
Total Group A Offenses		542	614	751	743	-11.7%	-27.8%	-27.1%

<u>NIBRS</u>	<u>Category</u>	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2022</u>	<u>YTD</u> <u>2021</u>	<u>YTD</u> <u>2020</u>	<u>1 Yr.</u> <u>Change</u>	<u>2 Yr.</u> <u>Change</u>	<u>3 Yr.</u> <u>Change</u>
90A	Bad Checks	0	0	0	0	0.0%	0.0%	0.0%
90B	Curfew	1	1	0	0	0.0%	0.0%	0.0%
90C	Disorderly Conduct	90	37	44	40	143.2%	104.5%	125.0%
90D	DUI	79	61	75	48	29.5%	5.3%	64.6%
90F	Family Offenses (Non-Violent)	7	129	60	78	-94.6%	-88.3%	-91.0%
90G	Liquor Law Violation	18	9	7	4	100.0%	157.1%	350.0%
90H	Peeping Tom	0	0	0	0	0.0%	0.0%	0.0%
90I	MRAI	0	1	1	3	-100.0%	-100.0%	-100.0%
90J	Trespass	30	15	18	20	100.0%	66.7%	50.0%
90Z	All Other Crimes	161	200	209	104	-19.5%	-23.0%	54.8%
Total Group B Offenses		386	453	414	297	-14.8%	-6.8%	30.0%

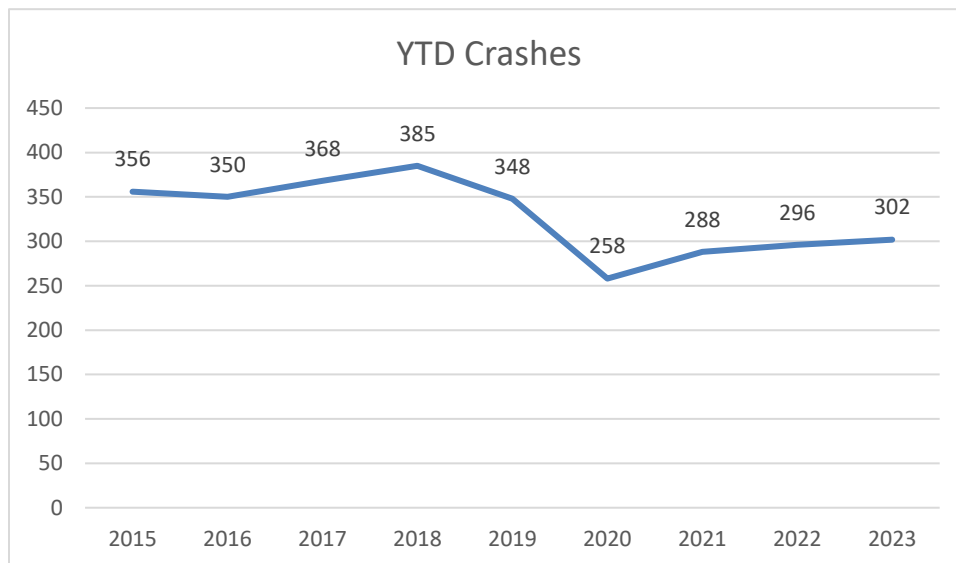
<u>NIBRS</u>	<u>Category</u>	<u>2023</u>	<u>2022</u>	<u>2021</u>	<u>2020</u>	<u>1 Yr.</u> <u>Change</u>	<u>2 Yr.</u> <u>Change</u>	<u>3 Yr.</u> <u>Change</u>
Total All Crime		928	1067	1165	1040	-13.0%	-20.3%	-10.8%

Calls for Service Summary Citizen Generated Events (Beat & Hour of Day)

	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2022</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2013</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>10 Year</u> <u>Change</u>
Location							
Beat 1	23.4%	21.9%	31.2%	33.2%	6.8%	-25.0%	-29.5%
Beat 2	19.6%	22.9%	28.2%	24.3%	-14.6%	-30.7%	-19.4%
Beat 3	35.8%	38.2%	38.9%	40.1%	-6.3%	-8.0%	-10.6%
Out of Town	1.6%	0.3%	1.8%	2.5%	426.7%	-12.2%	-36.8%
Hour of Day							
0600	120	91	111	116	31.9%	8.1%	3.4%
0700	161	178	206	188	-9.6%	-21.8%	-14.4%
0800	241	204	259	217	18.1%	-6.9%	11.1%
0900	269	264	288	300	1.9%	-6.6%	-10.3%
1000	286	317	334	312	-9.8%	-14.4%	-8.3%
1100	389	351	370	366	10.8%	5.1%	6.3%
1200	427	317	384	344	34.7%	11.2%	24.1%
1300	375	346	411	408	8.4%	-8.8%	-8.1%
1400	429	384	360	396	11.7%	19.2%	8.3%
1500	415	381	417	432	8.9%	-0.5%	-3.9%
1600	416	396	471	428	5.1%	-11.7%	-2.8%
1700	390	346	451	426	12.7%	-13.5%	-8.5%
Shift 1	3918	3575	4062	3933	9.6%	-3.5%	-0.4%
1800	347	335	429	392	3.6%	-19.1%	-11.5%
1900	349	321	372	417	8.7%	-6.2%	-16.3%
2000	308	295	354	330	4.4%	-13.0%	-6.7%
2100	280	265	268	306	5.7%	4.5%	-8.5%
2200	254	233	214	231	9.0%	18.7%	10.0%
2300	196	163	209	183	20.2%	-6.2%	7.1%
0000	149	168	171	143	-11.3%	-12.9%	4.2%
0100	138	104	131	109	32.7%	5.3%	26.6%
0200	117	113	108	103	3.5%	8.3%	13.6%
0300	100	91	89	85	9.9%	12.4%	17.6%
0400	71	72	61	64	-1.4%	16.4%	10.9%
0500	99	68	71	76	45.6%	39.4%	30.3%
Shift 2	2408	2228	2477	2439	8.1%	-2.8%	-1.3%
Total	6326	5803	6539	6372	9.0%	-3.3%	-0.7%

Traffic Crash Summary

	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2022</u>	<u>YTD</u> <u>2018</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>
Private Property	130	126	200	3.2%	-35.0%
Hit & Run	28	23	50	21.7%	-44.0%
Public Way					
No Injuries	240	254	323	-5.5%	-25.7%
Injury	61	42	62	45.2%	-1.6%
Fatal	1	0	0	0.0%	0.0%
Total	302	296	385	2.0%	-21.6%
Fatalities	1	0	0	0.0%	0.0%
Hit & Run	20	27	32	-25.9%	-37.5%
DUI	1	3	2	-66.7%	-50.0%



Traffic Enforcement Summary

	<u>YTD</u> <u>2023</u>	<u>YTD</u> <u>2022</u>	<u>YTD</u> <u>2018</u>	<u>YTD</u> <u>2013</u>	<u>1 Yr.</u> <u>Change</u>	<u>5 Yr.</u> <u>Change</u>	<u>10 Yr.</u> <u>Change</u>
Traffic Stops	0	0	0	0	0.0%	0.0%	0.0%
Moving Citation	920	1148	1210	1190	-19.9%	-24.0%	-22.7%
Moving Warning	2706	2669	1594	1195	1.4%	69.8%	126.4%
Total Moving	3626	3817	2804	2385	-5.0%	29.3%	52.0%
Non-Moving Citation	624	818	562	737	-23.7%	11.0%	-15.3%
Non-Moving Warning	1697	1829	831	856	-7.2%	104.2%	98.2%
Total Non-Moving	2321	2647	1393	1593	-12.3%	66.6%	45.7%
Total Warning	4403	4498	2425	2051	-2.1%	81.6%	114.7%
Total Citations	1544	1966	1772	1927	-21.5%	-12.9%	-19.9%
Total Enforcement Actions	5947	6464	4197	3978	-8.0%	41.7%	49.5%
DUI Arrests	79	61	75	48	29.5%	5.3%	64.6%
Category							
Alcohol / Cannabis	24	49	8	3	-51.0%	200.0%	700.0%
Distracted	127	187	296	68	-32.1%	-57.1%	86.8%
Equipment	472	602	386	370	-21.6%	22.3%	27.6%
Insurance	315	383	231	317	-17.8%	36.4%	-0.6%
Lane	276	234	196	178	17.9%	40.8%	55.1%
License	212	285	167	171	-25.6%	26.9%	24.0%
Other	21	65	62	58	-67.7%	-66.1%	-63.8%
Registration	1283	1284	519	608	-0.1%	147.2%	111.0%
Seat Belt	18	33	48	66	-45.5%	-62.5%	-72.7%
Signal	123	120	111	67	2.5%	10.8%	83.6%
Speed	2179	2546	1666	1551	-14.4%	30.8%	40.5%
Stop Sign or Signal	651	517	400	416	25.9%	62.8%	56.5%
Turning	70	71	32	31	-1.4%	118.8%	125.8%
Yield	165	75	60	58	120.0%	175.0%	184.5%

Citizen Concern Summary

<u>Location</u>	<u>Issue</u>	<u>Dates Monitored</u>	<u>Police Response</u>
67 th St – Richmond to Clarendon Hills Rd.	Speeding & Distracted Driving	12/28/22-01/11/23	39 Observations / 949 Minutes 12 Warnings / 3 Citations
1900 block Manning Rd.	Speeding	02/27/23-03/13/23	34 Observations / 72 Minutes 0 Warnings / 1 Citation
Oldfield Rd. – N. Frontage Rd. to Washington St.	Speeding	03/13/23-03/24/23	67 Observations / 1026 Minutes 20 Warnings / 36 Citations
Bailey Rd. - Plainfield Rd to N. Frontage Rd	Speeding	03/21/23-04/04/23	28 Observations / 703 Minutes 20 Warnings / 4 Citations
Cass Ave & Hinswood Dr.	Stop Sign Violation	03/21/23-04/04/23	17 Observations / 391 Minutes 1 Warning / 0 Citations
Cass Ave & 71 st St	Stop Sign Violation	03/21/23-04/04/23	24 Observations / 442 Minutes 1 Warning / 0 Citations
Lyman Rd & Manning Rd - 75 th St to Plainfield Rd	Speeding & No Left Turn out of Walmart	04/04/23-04/18/23	45 Observations / 442 Minutes 20 Warnings / 5 Citations
Bailey Rd - Plainfield Rd to N. Frontage Rd	Speeding	05/17/23-05/31/23	37 Observations / 804 Minutes 10 Warnings / 4 Citations
67 th St - Richmond Ave to Clarendon Hills Rd	Speeding & Distracted Driving	05/17/23-05/31/23	27 Observations / 628 Minutes 12 Warnings / 4 Citations
Ripple Ridge & Mystic Trace	Speeding	05/18/23-06/01/23	14 Observations / 414 Minutes 0 Warnings / 0 Citations
71 st St - Clarendon Hills Rd to Cass Ave	Speeding	05/22/23-06/05/23	31 Observations / 788 Minutes 13 Warnings / 6 Citations
79 th St at Del Ct	Speeding	05/27/23-06/10/23	23 Observations / 492 Minutes 8 Warnings / 0 Citations
Exner Rd at 71 st St	Stop Sign Violation	06/06/23-06/19/23	33 Observations / 910 Minutes 13 Warnings / 1 Citation
Oldfield Rd - N. Frontage Rd to Washington St	Speeding	06/05/23-06/19/23	73 Observations / 1716 Minutes 31 Warnings / 15 Citations
Cass Ave & Hinswood Dr.	Stop Sign Violations	06/20/23-07/11/23	28 Observations / 609 Minutes 2 Warnings / 0 Citations
67 th St - Richmond Ave to Clarendon Hills Rd	Speeding & Distracted Driving	06/20/23-07/07/23	48 Observations / 1188 Minutes 12 Warnings / 6 Citations
Oldfield Rd - N. Frontage Rd to Washington St	Speeding	07/08/23-07/22/23	39 Observations / 821 Minutes 21 Warnings / 13 Citations
High Rd - 67 th St to Plainfield Rd	Speeding	07/09/23-07/28/23	20 Observations / 448 Minutes 3 Warnings / 0 Citations
Clarendon Hills Rd Closed	Disobey Traffic Control Device (Road Closed)	07/13/23-07/27/23	32 Observations / 1217 Minutes 91 Warnings / 13 Citations
Lyman Ave 7600 block	No Left Turn Out of Darien Town Center	07/13/23-07/27/23	45 Observations / 1110 Minutes 32 Warnings / 1 Citation
Woodvale Dr. - 87 th St to Beller Dr.	Speeding	07/18/23-08/01/23	15 Observations / 368 Minutes 2 Warnings / 0 Citations
Cass Ave and 75 th St	Speeding, Red Light Violations, etc.	07/30/23-08/14/23	23 Observations / 557 Minutes 3 Warnings / 0 Citations
Clarendon Hills Rd from 67 th St to Plainfield Rd	Speeding, Disobey Traffic Control Device	07/31/23-08/10/23	15 Observations / 430 Minutes 14 Warnings / 2 Citations
Oldfield Rd – N Frontage Rd to Washington St	Speeding	08/12/23-08/26/23	29 Observations / 966 Minutes 18 Warnings / 12 Citations
Cass Ave & Hinswood Dr	Stop Sign and Distracted Driving	08/14/23-08/28/23	18 Observations / 455 Minutes 1 Warning / 1 Citation

67th St – Cass Ave to Clarendon Hills Rd	Speeding	08/14/23-08/28/23	31 Observations / 557 Minutes 5 Warnings / 6 Citations
1019 Concord PL	Speeding and Distracted Drivers	09/05/23-09/15/23	12 Observations / 245 Minutes 2 Warnings / 2 Citations
Clarendon Hills Rd from 67 th St to Plainfield Rd	Speeding, Disobey Traffic Control Device	09/13/23-09/27/23	33 Observations / 1,061 Minutes 12 Warnings / 5 Citations
67th St – Cass Ave to Clarendon Hills Rd	Speeding	09/28/23-10/12/23	31 Observations / 915 Minutes 5 Warnings / 7 Citations
Bailey Rd - Plainfield Rd to N. Frontage Rd	Speeding	09/28/23-10/12/23	30 Observations / 683 Minutes 5 Warnings / 8 Citations
Manning Rd/Lyman Rd from 75 th St to Plainfield Rd	Speeding and Distracted Drivers	09/28/23-10/12/23	25 Observations / 716 Minutes 3 Warnings / 2 Citations
1019 Concord PL	Stop Sign	10/06/23-10/20/23	11 Observations / 258 Minutes 1 Warnings / 0 Citations

CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
December 18, 2023**

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			\$92,155.82
Water Fund			\$582,761.79
Motor Fuel Tax Fund			\$0.00
Stormwater Management Fund			\$1,300.00
Water Depreciation Fund			
Special Service Area Tax Fund			
Impact Fee Expenditures			
Capital Improvement Fund			\$602,543.81
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund			
		Subtotal:	<u>\$1,278,761.42</u>
General Fund Payroll	11/30/23	\$	297,852.32
Water Fund Payroll	11/30/23	\$	30,596.35
		Subtotal:	<u>\$ 328,448.67</u>

Total to be Approved by City Council: \$1,607,210.09

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 11/21/2023 Through 12/4/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AUTOMATED COMPANIES	2 BANNERS FOR OKTOBERFEST 2023	AP120423	4239	Public Relations	228.51
COMCAST BUSINESS	CABLE TV- CITY HALL 1702 PLAINFIELD RD	AP120423	4271	Utilities (Elec,Gas,Wtr,Sewer)	42.08
DUPAGE COUNTY PUBLIC WORKS	SEWER BILL- 1702 PLAINFIELD RD (167288-21005549)	AP120423	4271	Utilities (Elec,Gas,Wtr,Sewer)	64.34
GERBER COLLISION AND GLASS	WINDSHIELD FOR B4	AP120423	4229	Maintenance - Vehicles	444.07
GOVTEMPSUSA LLC	VANA - (11-5-23)	AP120423	4325	Consulting/Professional	3,552.00
GOVTEMPSUSA LLC	VANA - (11-12-23)	AP120423	4325	Consulting/Professional	3,552.00
NICOR GAS	NICOR GAS 82541110001 - CITY HALL 1702 PLAINFIELD RD	AP120423	4271	Utilities (Elec,Gas,Wtr,Sewer)	224.97
WILLOWBROOK FORD, INC.	WIPER ARM FOR A1	AP120423	4273	Vehicle (Gas and Oil)	52.17
WILLOWBROOK FORD, INC.	WIPER ARM FOR A1	AP120423-2	4273	Vehicle (Gas and Oil)	52.17
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4273	Vehicle (Gas and Oil)	(52.17)
				Total Administration	8,160.14

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 11/21/2023 Through 12/4/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ALKAYE MEDIA GROUP	VIDEO TECH FOR CITY COUNCIL MEETING 9-5-23	AP120423	4206	Cable Operations	225.00
AUTOMATED COMPANIES	HOLIDAY BANNER	AP120423	4205	Boards and Commissions	128.43
BELLA COSA JEWELERS	CRYSTAL HEART- CATHY STREETT	AP120423	4239	Public Relations	270.00
				Total City Council	623.43

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 11/21/2023 Through 12/4/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHRISTOPHER B. BURKE ENG, LTD	NPDES EROSION CONTROL INSPECTIONS /REPORTS - 2305 SOKOL CT	AP120423	4328	Const/Prof Reimbursable	1,250.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEW -REVISED AS-BUILT SURVEY 7318 ELEANOR PL	AP120423	4328	Const/Prof Reimbursable	200.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEW REVISED AS-BUILT SURVEY 7314 ELEANOR PL	AP120423	4328	Const/Prof Reimbursable	200.00
CHRISTOPHER B. BURKE ENG, LTD	STRUCTURAL REVIEW RETAINING WALL- 8309 A-C HIGHPOINT CIRCLE	AP120423	4328	Const/Prof Reimbursable	1,140.00
ELEVATOR INSPECTION SERVICE CO	ELEVATOR INSPECTIONS FOR CITY - OCT/NOV 2023	AP120423	4328	Const/Prof Reimbursable	1,632.00
ODELSON,MURPHY,FRAZIER,MCGRATH	LEGAL EXPENSE- OCT 2023	AP120423	4219	Liability Insurance	3,740.00
				Total Community Development	8,162.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 11/21/2023 Through 12/4/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALTA CONSTRUCTION EQUIPMENT IL	REPAIR PART (PIN)	AP120423	4229	Maintenance - Vehicles	5.40
CENTRAL SOD FARMS	BLUE GRASS /ROGER RD	AP120423	4257	Supplies - Other	80.25
CENTRAL SOD FARMS	BLUEGRASS / ROGER RD	AP120423-2	4257	Supplies - Other	75.00
CENTRAL SOD FARMS	BLUE GRASS /ROGER RD	APVOID120423	4257	Supplies - Other	(80.25)
CINTAS #769	MAT RENTAL- 1710 PLAINFIELD RD 11-16-23	AP120423	4223	Maintenance - Building	28.59
CINTAS #769	MAT RENTAL- 1702 PLAINFIELD RD 11-16-23	AP120423	4223	Maintenance - Building	17.43
CINTAS #769	MAT RENTAL -1041 S FRONTAGE RD 11-16-23	AP120423	4223	Maintenance - Building	7.83
COM ED	0788310001 1041 S FRONTAGE RD	AP120423	4271	Utilities (Elec,Gas,Wtr,Sewer)	56.09
DARIEN-WOODRIDGE FIRE PROTECT.	CPR TRAINING -PW	AP120423	4219	Liability Insurance	720.00
DUPAGE COUNTY PUBLIC WORKS	SEWER BILL- PW 1041 S FRONTAGE RD	AP120423	4271	Utilities (Elec,Gas,Wtr,Sewer)	53.98
FIRST ADVANTAGE OCCUPATIONAL	RANDOM DRUG SCREENING - OCT 2023	AP120423	4219	Liability Insurance	30.48
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	69.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 11/21/2023 Through 12/4/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
GRAINGER	DRIVEWAY MARKER	AP120423	4257	Supplies - Other	470.00
I.R.M.A.	DEDUCTIBLE- OCT 2023	AP120423	4219	Liability Insurance	2,500.00
IMPACT NETWORKING, LLC	COPIER OVRAGE- 1041 S FRONTAGE (10-18-23 thru 11-17-23)	AP120423	4225	Maintenance - Equipment	39.33
INTERSTATE BATTERY SYSTEM	BATTERY FOR #108	AP120423	4229	Maintenance - Vehicles	378.00
JSN CONTRACTORS SUPPLY	GLOVES	AP120423	4219	Liability Insurance	30.75
JX TRUCK CENTER- BOLINGBROOK	PARTS FOR #105	AP120423	4229	Maintenance - Vehicles	907.69
JX TRUCK CENTER- BOLINGBROOK	PARTS FOR #105	AP120423	4229	Maintenance - Vehicles	2,338.19
LAKEWOOD PAVING COMPANY	LANDSCAPE MAINTENANCE-75TH ST PLANTERS AND ENTRANCES	AP120423	4350	Forestry	6,802.98
LAKEWOOD PAVING COMPANY	LANDSCAPE MAINTENANCE- JULY 2023	AP120423	4350	Forestry	6,480.71
LAKEWOOD PAVING COMPANY	LANDSCAPE MAINTENANCE- JULY 2023	AP120423	4350	Forestry	322.27
LAKEWOOD PAVING COMPANY	LANDSCAPE MAINTENANCE- AUG 2023 (credit applied)	AP120423	4350	Forestry	5,102.24
LRS, LLC	FALL STREET SWEEPING	AP120423	4373	Street Sweeping	7,288.28
MC CANN INDUSTRIES INC	REPAIR PARTS FOR #102	AP120423	4229	Maintenance - Vehicles	83.98
McMASTER-CARR	SOAP DISPENSER FOR POLICE DEPT	AP120423	4223	Maintenance - Building	244.88
NICOR GAS	90841110001 1041 S FRONTAGE RD	AP120423	4271	Utilities (Elec,Gas,Wtr,Sewer)	253.01
RAGS ELECTRIC	VARIOUS STREET LIGHT REPAIRS	AP120423	4359	Street Light Oper & Maint.	3,414.24

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 11/21/2023 Through 12/4/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
SECOND CHANCE CARDIAC SOLUIONS	10 AED'S FOR PUBLIC WORKS	AP120423	4219	Liability Insurance	7,203.75
SERVICE INDUSTRIAL SUPPLY INC.	BUILDING MAINTENANCE SUPPLIES	AP120423	4223	Maintenance - Building	454.88
SHREVE SERVICES INC	SUPPLIES FOR ROGER RD and REGENCY GROVE	AP120423	4257	Supplies - Other	320.00
SNAP ON INDUSTRIAL	INJECTOR HP MANIFOLD SOCKET	AP120423	4259	Small Tools & Equipment	49.91
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES-POLICE DEPT	AP120423	4223	Maintenance - Building	78.04
WILLOWBROOK FORD, INC.	HUB ASY -WHEEL FOR D36	AP120423	4229	Maintenance - Vehicles	99.60
WILLOWBROOK FORD, INC.	BOX-ASY FUSE FOR #600	AP120423	4229	Maintenance - Vehicles	45.82
WILLOWBROOK FORD, INC.	KIT FOR #600	AP120423	4229	Maintenance - Vehicles	9.80
WILLOWBROOK FORD, INC.	SCREEN ASY FOR #600	AP120423	4229	Maintenance - Vehicles	41.45
WILLOWBROOK FORD, INC.	SENSOR ASY FOR #501	AP120423	4229	Maintenance - Vehicles	522.27
WILLOWBROOK FORD, INC.	SCREEN ASY, PLUG-OIL DRAIN	AP120423	4229	Maintenance - Vehicles	96.80
WILLOWBROOK FORD, INC.	SCREEN ASY FOR #107	AP120423	4229	Maintenance - Vehicles	41.45
WILLOWBROOK FORD, INC.	SENSOR ASY FOR #501	AP120423-2	4229	Maintenance - Vehicles	522.27
WILLOWBROOK FORD, INC.	WHEEL ASY, PLUG OIL DRAIN	AP120423-2	4229	Maintenance - Vehicles	96.80
WILLOWBROOK FORD, INC.	SCREEN ASY FOR #600	AP120423-2	4229	Maintenance - Vehicles	41.45
WILLOWBROOK FORD, INC.	KIT FOR #600	AP120423-2	4229	Maintenance - Vehicles	9.80
WILLOWBROOK FORD, INC.	BOX ASY- FUSE FOR #600	AP120423-2	4229	Maintenance - Vehicles	45.82
WILLOWBROOK FORD, INC.	SCREEN ASY FOR #107	AP120423-2	4229	Maintenance - Vehicles	41.45
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(41.45)
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(522.27)

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 11/21/2023 Through 12/4/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(45.82)
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(96.80)
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(99.60)
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(9.80)
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(41.45)
				Total Public Works, Streets	47,320.52

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 11/21/2023 Through 12/4/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
DOLAN CONSULTING GROUP	OBRIEN- RENEWAL / VERBAL DE-ESCALATION INSTRUCTOR	AP120423	4263	Training and Education	95.00
GOLD SHIELD DETECTIVE AGENCY	BACKGROUND CHECK- PO CANDIDATE AYYAD	AP120423	4205	Boards and Commissions	912.50
GREG THOMAS	REIMB- IACP CONFERENCE (Lodging/SanDiego)	AP120423	4265	Travel/Meetings	1,510.12
HUUSO	DECONTAMINATE BOOKING ROOM 11-8-23	AP120423	4225	Maintenance - Equipment	95.00
I.R.M.A.	DEDUCTIBLE- OCT 2023	AP120423	4219	Liability Insurance	1,321.81
IL SECRETARY OF STATE	RENEWAL S688023 (1FAHP2D90FG178208)	AP120423	4229	Maintenance - Vehicles	151.00
JASON NORTON	REIMB- TRAINING JASON NORTON (MEAL Milwaukee)	AP120423	4265	Travel/Meetings	30.00
JASON NORTON	REIMB- TRAINING JASON NORTON (PARKING Milwaukee)	AP120423	4265	Travel/Meetings	59.08
LERMI	LERMI- HOLIDAY MEETING	AP120423	4265	Travel/Meetings	40.00
LORICA EQUIPMENT	7 LESS LETHAL LAUNCHER SADDLES	APVOID112023	4217	Investigation and Equipment	(447.00)
ODELSON,MURPHY,FRAZIER,MCGRATH	LEGAL EXPENSE- OCT 2023	AP120423	4219	Liability Insurance	7,040.00
SECOND CHANCE CARDIAC SOLUIONS	10 AED'S FOR POLICE DEPT	AP120423	4219	Liability Insurance	14,407.50
WILLOWBROOK FORD, INC.	SENSOR -EXHAUST	AP120423	4229	Maintenance - Vehicles	44.87
WILLOWBROOK FORD, INC.	PARTS FOR SHOP / PD	AP120423	4229	Maintenance - Vehicles	384.54
WILLOWBROOK FORD, INC.	TIE ROD FOR D35	AP120423	4229	Maintenance - Vehicles	53.87
WILLOWBROOK FORD, INC.	SHAFT ASY, CONTROL FOR D35	AP120423	4229	Maintenance - Vehicles	511.80
WILLOWBROOK FORD, INC.	WHEEL ASY, TPMS SENSOR FOR D3	AP120423	4229	Maintenance - Vehicles	614.02

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 11/21/2023 Through 12/4/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
WILLOWBROOK FORD, INC.	STEERING WHEEL ASY FOR D6	AP120423	4229	Maintenance - Vehicles	379.98
WILLOWBROOK FORD, INC.	TPMS SENSOR FOR D9	AP120423	4229	Maintenance - Vehicles	62.72
WILLOWBROOK FORD, INC.	RETAINER-ROOF FOR D9	AP120423	4229	Maintenance - Vehicles	24.22
WILLOWBROOK FORD, INC.	HUB ASY-WHEEL FOR D36	AP120423	4229	Maintenance - Vehicles	249.55
WILLOWBROOK FORD, INC.	HUB ASY -WHEEL FOR D36	AP120423	4229	Maintenance - Vehicles	249.55
WILLOWBROOK FORD, INC.	STEERING WHEEL ASY FOR D6	AP120423-2	4229	Maintenance - Vehicles	379.98
WILLOWBROOK FORD, INC.	TPMS SENSOR FOR D9	AP120423-2	4229	Maintenance - Vehicles	62.72
WILLOWBROOK FORD, INC.	SENSORS	AP120423-2	4229	Maintenance - Vehicles	44.87
WILLOWBROOK FORD, INC.	RETAINER-ROOF FOR D9	AP120423-2	4229	Maintenance - Vehicles	24.22
WILLOWBROOK FORD, INC.	PARTS FOR SHOP	AP120423-2	4229	Maintenance - Vehicles	384.54
WILLOWBROOK FORD, INC.	WHEEL ASY, TPMS SENSOR FOR D3	AP120423-2	4229	Maintenance - Vehicles	614.02
WILLOWBROOK FORD, INC.	SHAFT ASY, CONTROL FOR D35	AP120423-2	4229	Maintenance - Vehicles	511.80
WILLOWBROOK FORD, INC.	TIE ROD FOR D35	AP120423-2	4229	Maintenance - Vehicles	53.87
WILLOWBROOK FORD, INC.	HUB ASY- WHEEL FOR D36	AP120423-2	4229	Maintenance - Vehicles	249.55
WILLOWBROOK FORD, INC.	HUB ASY-WHEEL FOR D36	AP120423-2	4229	Maintenance - Vehicles	349.15
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(53.87)
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(511.80)
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(614.02)
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(249.55)
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(379.98)

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 11/21/2023 Through 12/4/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(249.55)
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(384.54)
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(24.22)
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(62.72)
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(44.87)
				Total Police Department	27,889.73
				Total General Fund	92,155.82

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 11/21/2023 Through 12/4/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ADVANCE AUTOMATION & CONTROLS	AB MICROLOGIX 1400 32 POINT CONTROLLER	AP120423	4325	Consulting/Professional	988.69
AMALGAMATED BANK OF CHICAGO	Principal \$315,000 Interest 36,075 (GO BOND SERIES 2018)	AP120423	4950	Debt Retire-Water Refunding	351,075.00
CINTAS #769	MAT RENTAL -1041 S FRONTAGE RD 11-16-23	AP120423	4223	Maintenance - Building	7.84
COM ED	31181120214- 2103 75TH ST PUMP	AP120423	4271	Utilities (Elec,Gas,Wtr,Sewer)	140.76
FedEx	SHIPPING FOR LOCATOR REPAIR	AP120423	4233	Postage/Mailings	88.06
FIRST ADVANTAGE OCCUPATIONAL	RANDOM DRUG SCREENING - OCT 2023	AP120423	4219	Liability Insurance	68.26
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	69.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	69.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FOSTER'S TRUCK REPAIR	SAFETY LANE	AP120423	4229	Maintenance - Vehicles	46.00
FREEWAY FORD-STERLING TRUCK	SENSOR FOR #408	AP120423	4229	Maintenance - Vehicles	115.89
GRAINGER	SS CABLE AND ROPE SLEEVE	AP120423	4231	Maintenance - Water System	201.32
GUTERMANN INC	LEAK LOGGERS	AP120423	4815	Equipment	219,191.70
I.R.M.A.	DEDUCTIBLE- OCT 2023	AP120423	4219	Liability Insurance	827.11
IL SECTION AMERICAN WATER WORK	WATER DEPT CLASSES- CABLE, CARLSON, BEATTY	AP120423	4263	Training and Education	472.00
JAMES KOUDELIK	REIMBURSEMENT FOR CDL- KOUDELIK	AP120423	4219	Liability Insurance	71.58
JSN CONTRACTORS SUPPLY	GLOVES	AP120423	4219	Liability Insurance	30.75
NICOR GAS	90841110001 1041 S FRONTAGE RD	AP120423	4271	Utilities (Elec,Gas,Wtr,Sewer)	253.01

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 11/21/2023 Through 12/4/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
NICOR GAS	05002110004 1930 MANNING RD	AP120423	4271	Utilities (Elec,Gas,Wtr,Sewer)	133.53
NICOR GAS	12344110007 1897 MANNING	AP120423	4271	Utilities (Elec,Gas,Wtr,Sewer)	77.46
SECOND CHANCE CARDIAC SOLUIIONS	10 AED'S FOR PUBLIC WORKS	AP120423	4219	Liability Insurance	7,203.75
VERIZON WIRELESS	SCADA 242527250-00001	AP120423	4267	Telephone	243.95
WILLOWBROOK FORD, INC.	SENSORS HOSE/WINDSHIELD FOR #401	AP120423	4225	Maintenance - Equipment	235.95
WILLOWBROOK FORD, INC.	CONVERTER, REPAIRS FOR #401	AP120423	4229	Maintenance - Vehicles	4,541.64
WILLOWBROOK FORD, INC.	SENSOR & PUMP FOR #400	AP120423	4229	Maintenance - Vehicles	385.74
WILLOWBROOK FORD, INC.	FUEL CAP AND SOLENOID ASY FOR #401	AP120423	4229	Maintenance - Vehicles	56.86
WILLOWBROOK FORD, INC.	SERVICE HOOD SUPPORT ON #401	AP120423	4229	Maintenance - Vehicles	320.69
WILLOWBROOK FORD, INC.	PARTS AND OIL FOR #401	AP120423	4229	Maintenance - Vehicles	157.89
WILLOWBROOK FORD, INC.	FUEL CAP, SOLENOID FOR #401	AP120423-2	4225	Maintenance - Equipment	56.86
WILLOWBROOK FORD, INC.	SERVICE- HOOD SUPPORT FOR #401	AP120423-2	4225	Maintenance - Equipment	320.69
WILLOWBROOK FORD, INC.	PARTS AND OIL FOR #401	AP120423-2	4225	Maintenance - Equipment	157.89
WILLOWBROOK FORD, INC.	SENSORS, HOSE/WINSHILED FOR #401	AP120423-2	4225	Maintenance - Equipment	235.95
WILLOWBROOK FORD, INC.	SENSOR & PUMP FOR #400	AP120423-2	4229	Maintenance - Vehicles	385.74
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4225	Maintenance - Equipment	(235.95)

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 11/21/2023 Through 12/4/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(385.74)
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(4,541.64)
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(56.86)
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(157.89)
WILLOWBROOK FORD, INC.	CREDIT ON VOIDED CK 062844	APCREDIT120...	4229	Maintenance - Vehicles	(320.69)
				Total Public Works, Water	582,761.79
				Total Water Fund	582,761.79

CITY OF DARIEN
Expenditure Journal
Stormwater Management Fund
Native Plantings
From 11/21/2023 Through 12/4/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
BAXTER & WOODMAN INC	NATIVE PRAIRIE MAINTENANCE /MONITORIING (year 3)	AP120423	4379	Stormwater Management Sp...	1,300.00
				Total Native Plantings	1,300.00
				Total Stormwater Management Fund	1,300.00

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 11/21/2023 Through 12/4/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	DITCH PROJECT: REGENCY GROVE 10-30-23 AND 11-3-23	AP120423	4376	Ditch Projects	1,658.70
AMERICAN CONCRETE CORP	SIDEWALK- PLAINFIELD RD /CASS AVE	AP120423	4390	Capital Improv-Infrastructure	3,500.00
CHRISTOPHER B. BURKE ENG, LTD	2023 ROAD PROGRAM CORES	AP120423	4325	Consulting/Professional	11,479.00
GREAT LAKES CONCRETE LLC	ADJUSTING RINGS	AP120423	4376	Ditch Projects	1,438.02
H & H ELECTRIC	HSHS PEDESTRIAN SIGNAL	AP120423	4380	Sidewalk Replacement Progr...	19,709.35
H & H ELECTRIC	ROGER RD PEDESTRIAN SIGNAL	AP120423	4380	Sidewalk Replacement Progr...	12,368.47
H & H ELECTRIC	CLARENDON HILLS RD TRAFFIC SIGNAL	AP120423	4390	Capital Improv-Infrastructure	191,224.31
J. CONGDON SEWER SERVICE, INC.	STORM SEWER /REGENCY GROVE (Pay Request #1)	AP120423	4376	Ditch Projects	129,325.46
JC LANDSCAPING/TREE SERVICE	INSTALL MAGNOLIA TREE -7833 REGENCY GROVE	AP120423	4376	Ditch Projects	250.00
JC LANDSCAPING/TREE SERVICE	DITCH GRADING- WARWICK	AP120423	4376	Ditch Projects	14,440.00
JC LANDSCAPING/TREE SERVICE	RETAINING WALL RESET - 7833 REGENCY GROVE	AP120423	4376	Ditch Projects	21,105.00
JC LANDSCAPING/TREE SERVICE	INSTALL ELECTRIC PIPE - PLAINFIELD RD /CASS AVE	AP120423	4390	Capital Improv-Infrastructure	1,960.00
LRS, LLC	PORTA POTTY- REGENCY GROVE PROJECT	AP120423	4376	Ditch Projects	235.00
M & J ASPHALT PAVING	ASPHALT DRIVEWAY WORK	AP120423	4376	Ditch Projects	36,722.00
ORANGE CRUSH LLC	2 INCH SURFACE GRADING-ROAD REHAB	AP120423	4855	Street Reconstruction/Rehab	153,450.00

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 11/21/2023 Through 12/4/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
ROAD SAFE	PROGRAMMING /PICK-UP MESSAGE BOARD 67TH ST	AP120423	4390	Capital Improv-Infrastructure	700.00
SHREVE SERVICES INC	SUPPLIES FOR ROGER RD and REGENCY GROVE	AP120423	4376	Ditch Projects	960.00
SUBURBAN CONCRETE, INC.	CONCRETE WORK - REGENCY GROVE	AP120423	4376	Ditch Projects	2,018.50
				Total Capital Fund Expenditures	602,543.81
				Total Capital Improvement Fund	602,543.81
Report Total					1,278,761.42



CITY OF DARIEN

**EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
December 18, 2023**

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				\$113,364.56
Water Fund				\$360,619.58
Motor Fuel Tax Fund				\$7,182.42
Stormwater Management Fund				
Water Depreciation Fund				\$37,232.61
Special Service Area Tax Fund				
Impact Fee Expenditures				
Capital Improvement Fund				\$53,679.30
Cannabis Fund				\$35,394.00
Federal Equitable Sharing Fund				
			Subtotal:	\$607,472.47
General Fund Payroll	12/14/23	\$	257,358.45	
Water Fund Payroll	12/14/23	\$	30,483.65	
			Subtotal:	\$ 287,842.10

Total to be Approved by City Council:	\$895,314.57
--	---------------------

Approvals:

Joseph A. Marchese, Mayor

JoAnne E. Ragona, City Clerk

Michael J. Coren, Treasurer

Bryon D. Vana, City Administrator

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 12/5/2023 Through 12/18/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ABILA	ABILA RENEWAL(1-15-24 thru 1-14-25)	AP121823	4225	Maintenance - Equipment	7,816.77
ACCURATE EMPLOYMENT SCREENING	SOLICITOR BACKGROUND CHECKS -WEED MAN CHICAGO LLC	AP121823	4219	Liability Insurance	196.95
AIS	SECURE EMAIL- JAN 2024	AP121823	4325	Consulting/Professional	15.50
AIS	BACK UP SERVICE -JAN 2024	AP121823	4325	Consulting/Professional	1,550.00
AIS	PROFESSIONAL SERVICES- JAN 2024	AP121823	4325	Consulting/Professional	8,021.49
CHASE CARD SERVICES	ZOOM SUBSCRIPTION	AP121823	4213	Dues and Subscriptions	15.99
CHASE CARD SERVICES	DAILY HERAL SUBSCRIPTION	AP121823	4213	Dues and Subscriptions	16.00
CHASE CARD SERVICES	POSTAGE FOR NEWSLETTER	AP121823	4239	Public Relations	1,966.06
CHASE CARD SERVICES	INTERNET- PUBLIC WORKS	AP121823	4267	Telephone	218.00
CHRONICLE MEDIA LLC	LEGAL NOTICE VARIATION 8413 CREEKSIDE, SPECIAL USE 7906 CASS	AP121823	4221	Legal Notices	173.25
COMCAST	SIP SERVICE	AP121823	4267	Telephone	483.89
COMCAST BUSINESS	FAX MACHINE- CITY HALL	AP121823	4267	Telephone	63.48
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- NOV 2023	AP121823	4345	Janitorial Service	1,793.00
GOVTEMPSUSA LLC	VANA -(11-19-23)	AP121823	4325	Consulting/Professional	3,552.00
GOVTEMPSUSA LLC	VANA - (11-26-23)	AP121823	4325	Consulting/Professional	3,552.00
GOVTEMPSUSA LLC	VANA - (12-3-23)	AP121823	4325	Consulting/Professional	3,552.00
GOVTEMPSUSA LLC	VANA - (12-3-23 and 12-10-23)	AP121823	4325	Consulting/Professional	3,552.00

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 12/5/2023 Through 12/18/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
IMPACT NETWORKING, LLC	COPIER AGREEMENTS- CH & PW (11-30-23 THRU 12-30-23)	AP121823	4225	Maintenance - Equipment	59.00
INLAND ARTS & GRAPHICS	WINTER NEWSLETTER 2023-24	AP121823	4239	Public Relations	2,597.27
MECO CONSULTING GROUP LLC	COMMUNICATIONS SERVICE- NOV 2023	AP121823	4239	Public Relations	2,800.00
MECO CONSULTING GROUP LLC	2023-24 WINTER NEWSLETTER LAYOUT /DESIGN	AP121823	4239	Public Relations	2,000.00
MUNIWEB	WEBSITE MAINTENANCE- NOV 2023	AP121823	4325	Consulting/Professional	952.00
NATIONAL PELRA	2024 PELRA MEMBERSHIP	AP121823	4213	Dues and Subscriptions	230.00
ODP BUSINESS SOLUTIONS	BINDER FOR CITY HALL	AP121823	4253	Supplies - Office	7.39
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR CH AND PW	AP121823	4253	Supplies - Office	21.29
ODP BUSINESS SOLUTIONS	JANITORIAL SUPPLIES FOR CH	AP121823	4253	Supplies - Office	91.69
ODP BUSINESS SOLUTIONS	TONER AND SUPPLIES - CH	AP121823	4253	Supplies - Office	448.90
PEEK A BOO FACEPAINTING LLC	2 HOURS OF FACE-PAINTING 12-3-23	AP121823	4239	Public Relations	260.00
PEERLESS NETWORK	POTS LINES	AP121823	4267	Telephone	142.53
VERIZON WIRELESS	VERIZON WIRELESS BILL	AP121823	4267	Telephone	1,222.94
				Total Administration	47,371.39

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 12/5/2023 Through 12/18/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AMERICAN LEGAL PUBLISHING CORP	CODIFIER: 2023 S-7 SUPPLEMENT EDITING ORD: O-13-23 thru O-16	AP121823	4325	Consulting/Professional	437.65
STERLING CODIFIERS	2024 HOSTING FEE FOR DARIEN CITY CODE /INTERNET	AP121823	4325	Consulting/Professional	500.00
SUNCOM TV	CITY COUNCIL MEETING 11-20-23	AP121823	4206	Cable Operations	300.00
				Total City Council	<u>1,237.65</u>

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 12/5/2023 Through 12/18/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT SERVICES- NOV 2023	AP121823	4325	Consulting/Professional	424.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE INSPECTIONS - NOV 2023	AP121823	4325	Consulting/Professional	7,100.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEWS - NOV 2023	AP121823	4328	Const/Prof Reimbursable	3,453.49
DUPAGE LAWN LLC	LAWN MAINTENANCE FOR VARIOUS PROPERTIES -NOV 2023	AP121823	4328	Const/Prof Reimbursable	535.00
				Total Community Development	11,512.49

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/5/2023 Through 12/18/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
A&W TRAILER LLC	BREAK-AWAY KIT FOR #311	AP121823	4229	Maintenance - Vehicles	54.99
A&W TRAILER LLC	RATCHET BINDER	AP121823	4257	Supplies - Other	239.96
ALTORFER INDUSTRIES INC	SHOP SUPPLIES	AP121823	4229	Maintenance - Vehicles	252.72
ALTORFER INDUSTRIES INC	CAT ROVER	AP121823	4229	Maintenance - Vehicles	868.13
ALTORFER INDUSTRIES INC	MOTOR /CORE DEPOSIT #205	AP121823	4229	Maintenance - Vehicles	906.70
ALTORFER INDUSTRIES INC	CREDIT -CORE RETURN (P6AC0088584)	AP121823	4229	Maintenance - Vehicles	(472.88)
ALTORFER INDUSTRIES INC	HEATRE FOR #205	AP121823	4229	Maintenance - Vehicles	59.55
ALTORFER INDUSTRIES INC	FREIGHT FOR PARTS	AP121823	4229	Maintenance - Vehicles	16.26
ALTORFER INDUSTRIES INC	CORD, RECEPTACLE #205	AP121823	4229	Maintenance - Vehicles	170.32
CARROLL CONSTRUCTION SUPPLY	SILT FENCE W/POSTS	AP121823	4257	Supplies - Other	892.50
CENTRAL SOD FARMS	KENTUCK BLUEGRASS 11-29-23	AP121823	4257	Supplies - Other	30.00
CHASE CARD SERVICES	HAND SOAP	AP121823	4223	Maintenance - Building	16.90
CHASE CARD SERVICES	PHONE CASE- MASEK	AP121823	4271	Utilities (Elec,Gas,Wtr,Sewer)	14.95
CHASE CARD SERVICES	APWA HOLIDAY PARTY- STREETS DEPT	AP121823	4325	Consulting/Professional	105.00
CINTAS #769	MAT RENTAL -POLICE DEPT 12-7-23	AP121823	4223	Maintenance - Building	39.84
CINTAS #769	MAT RENTAL- CITY HALL 12-7-23	AP121823	4223	Maintenance - Building	30.93
CINTAS #769	MAT RENTAL- PUBLIC WORKS 12-7-23	AP121823	4223	Maintenance - Building	19.01
COM ED	7843083060 LIGHTING 7033 CLARENDON HILLS RD	AP121823	4271	Utilities (Elec,Gas,Wtr,Sewer)	5.30
DAVID J. FELL	DAVE FELL SAFETY BOOTS- DANNER	AP121823	4219	Liability Insurance	257.05
DAVID J. FELL	DAVE FELL UNIFORM (FAHERTY)	AP121823	4269	Uniforms	232.74
DAVID J. FELL	DAVE FELL UNIFORM (EDDIE BAUER)	AP121823	4269	Uniforms	126.23

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/5/2023 Through 12/18/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DECKER SUPPLY CO.	SIGN BRACKETS	AP121823	4257	Supplies - Other	1,677.30
GENUINE PARTS COMPANY INC	REPAIR PARTS FOR #104	AP121823-3	4229	Maintenance - Vehicles	630.39
HENDERSON PRODUCTS, INC.	CABLE FOR #107	AP121823	4229	Maintenance - Vehicles	139.01
HOLIDAY OUTDOOR DECOR	HOLIDAY WREATH BOWS	AP121823	4257	Supplies - Other	770.00
IMPACT NETWORKING, LLC	COPIER AGREEMENTS-CH & PW (11-30-23 THRU 12-30-23)	AP121823	4225	Maintenance - Equipment	59.00
IMPERIAL SUPPLIES LLC	SEASONAL TIME CLOCK	AP121823	4257	Supplies - Other	900.00
LAWSON PRODUCTS INCORPORATED	SHOP SUPPLIES	AP121823	4229	Maintenance - Vehicles	580.79
LRS, LLC	STREET SWEEP- NOV 2023	AP121823	4373	Street Sweeping	10,304.12
LRS, LLC	STREETSWEEPING- NOV 2023	AP121823-4	4373	Street Sweeping	3,015.84
LRS, LLC	STREET SWEEP- NOV 2023	APVOID121823-2	4373	Street Sweeping	(10,304.12)
M&M DISTRIBUTION	ASPHALT RENEW OIL	AP121823	4257	Supplies - Other	636.00
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR PW	AP121823	4253	Supplies - Office	30.46
POMP'S TIRE SERVICE, INC.	TIRE FOR #107	AP121823	4229	Maintenance - Vehicles	170.58
POMP'S TIRE SERVICE, INC.	TIRES FOR #110	AP121823	4229	Maintenance - Vehicles	1,050.06
RAGS ELECTRIC	STREET LIGHT REPAIRS	AP121823	4359	Street Light Oper & Maint.	4,140.98
SHREVE SERVICES INC	TOPSOIL	AP121823	4257	Supplies - Other	960.00
SITE ONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	AP121823	4257	Supplies - Other	321.23
SNAP ON INDUSTRIAL	MECHANICS TOOLS	AP121823-3	4225	Maintenance - Equipment	192.22
STEVE PIPER & SONS, INC.	TUB GRINDING- NOV 2023	AP121823	4243	Rent - Equipment	1,748.00
TRAFFIC CONTROL AND PROTECTION	SIGNS	AP121823	4257	Supplies - Other	894.20
TRUGREEN	BUILDING MAINT	AP121823	4223	Maintenance - Building	356.00
TRUGREEN	PUBLIC WORKS BUILDING	AP121823	4223	Maintenance - Building	183.00
TRUGREEN	FERTILIZATION	AP121823	4350	Forestry	6,556.95
TRUGREEN	ENTRANCE SIGNS	AP121823	4350	Forestry	1,300.00
TRUGREEN	CLOCK TOWER	AP121823	4350	Forestry	181.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/5/2023 Through 12/18/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
TRUGREEN	FERTILIZATION	AP121823	4350	Forestry	7,753.91
TRUGREEN	ENTRANCE SIGNS	AP121823	4350	Forestry	650.00
TRUGREEN	CLOCK TOWER	AP121823	4350	Forestry	102.00
TRUGREEN	CITY HALL	AP121823	4350	Forestry	126.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES- PD	AP121823	4223	Maintenance - Building	209.24
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES- POLICE DEPT	AP121823	4223	Maintenance - Building	76.26
US GAS	CYLINDER GAS RENTALS	AP121823	4257	Supplies - Other	61.00
VERIZON WIRELESS	VERIZON WIRELESS BILL	AP121823	4271	Utilities (Elec,Gas,Wtr,Sewer)	336.76
VULCAN CONSTRUCTION MATERIALS	STONE	AP121823	4257	Supplies - Other	1,811.92
WORK N GEAR	CLOTHING ALLOWANCE- JAKE BRUZAN	AP121823-3	4269	Uniforms	174.24
WORK N GEAR	COTHING ALLOWANCE- BRANDON GREEN	AP121823-3	4269	Uniforms	450.43
				Total Public Works, Streets	42,110.97

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 12/5/2023 Through 12/18/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	POLICE DEPT- CABLE RUNS	AP121823	4815	Equipment	1,545.00
BAZOS FREEMAN LLC	ADMIN HEARING JUDGE FEE- NOV 2023	AP121823	4219	Liability Insurance	275.00
CHASE CARD SERVICES	BATTERY PACK /STRAP FOR DRONE	AP121823	4217	Investigation and Equipment	105.84
CHASE CARD SERVICES	FLASHDRIVES	AP121823	4217	Investigation and Equipment	25.00
CHASE CARD SERVICES	FLASHDRIVES	AP121823	4217	Investigation and Equipment	62.92
CHASE CARD SERVICES	ZEBRA PRINTER BATTERY	AP121823	4217	Investigation and Equipment	32.00
CHASE CARD SERVICES	SPACE HEATER	AP121823	4225	Maintenance - Equipment	35.99
CHASE CARD SERVICES	MONITORS FOR RECORDS DEPT	AP121823	4225	Maintenance - Equipment	199.96
CHASE CARD SERVICES	FLASHDRIVES	AP121823	4253	Supplies - Office	52.00
CHASE CARD SERVICES	FILE LABELS	AP121823	4253	Supplies - Office	14.65
CHASE CARD SERVICES	PHONE CASE	AP121823	4253	Supplies - Office	29.99
CHASE CARD SERVICES	FILE FOLDER LABELS	AP121823	4253	Supplies - Office	1.46
CHASE CARD SERVICES	NOTE PADS	AP121823	4253	Supplies - Office	15.89
CHASE CARD SERVICES	TONER	AP121823	4253	Supplies - Office	72.99
CHASE CARD SERVICES	RED DOT PISTOL CLASS - GIZA	AP121823	4263	Training and Education	599.00
CHASE CARD SERVICES	DC NORTON- LODGING MILWAUKEE /TRAINING	AP121823	4265	Travel/Meetings	219.46
CHASE CARD SERVICES	INTERNET FOR POLICE DEPT	AP121823	4267	Telephone	322.05
CHRISTINE CHARKEWYCZ	PROSECUTOR FEES - NOV 2023	AP121823	4219	Liability Insurance	1,020.00
COLLEGE OF DUPAGE	UNMANNED AERIAL COURSE (Kano, Versis, Dlugopolski)	AP121823	4263	Training and Education	975.00
DUPAGE COUNTY CHIEFS OF POLICE	2024 MEMBERSHIP- CHIEF GREG THOMAS	AP121823	4213	Dues and Subscriptions	275.00
DUPAGE COUNTY CHIEFS OF POLICE	2024 MEMBERSHIP- DEPUTY CHIEF JASON NORTON	AP121823	4213	Dues and Subscriptions	275.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 12/5/2023 Through 12/18/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DUPAGE COUNTY PUBLIC WORKS	SEWER BILL- 167289-21005550 (POLICE DEPT)	AP121823	4271	Utilities (Elec,Gas,Wtr,Sewer)	426.94
ELMHURST OCCUPATIONAL HEALTH	MEDICAL EXAM- PO RECRUIT J AREVALO	AP121823	4205	Boards and Commissions	1,107.00
IL FIRE & POLICE COMMISSION	2024 MEMBERSHIP- CITY OF DARIEN	AP121823	4205	Boards and Commissions	400.00
KING CAR WASH	CAR WASHES- OCT 2024	AP121823	4229	Maintenance - Vehicles	255.00
KING CAR WASH	CAR WASHES- NOV 2023	AP121823	4229	Maintenance - Vehicles	315.00
NICOR GAS	82800010009 1710 PLAINFIELD RD, DARIEN	AP121823	4271	Utilities (Elec,Gas,Wtr,Sewer)	592.71
NORTH EAST MULTIREGIONAL TRNG	OFFICER SIMEK CLASS- PROACTIVE PATROL TACTICS	AP121823	4263	Training and Education	150.00
NOTARY PUBLIC ASSOCIATION OF I	NOTARY APPLICATION /STAMP- HALEY GERSTEIN	AP121823	4205	Boards and Commissions	66.95
RAY O'HERRON CO. INC.	PASTICK- REPLACEMENT BADGE	AP121823	4269	Uniforms	92.17
RAY O'HERRON CO. INC.	KEOUGH- MERIT CRISIS NEGOTIATOR UNIFORM	AP121823	4269	Uniforms	404.98
THOMSON REUTERS -WEST	CLEAR PROFLEX -NOV 2023	AP121823	4217	Investigation and Equipment	153.99
VERIZON WIRELESS	VERIZON WIRELESS BILL	AP121823	4267	Telephone	762.56
WEX BANK	GASOLINE FOR POLICE DEPT	AP121823	4273	Vehicle (Gas and Oil)	250.56
				Total Police Department	11,132.06
				Total General Fund	113,364.56

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 12/5/2023 Through 12/18/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	APWA HOLIDAY PARTY -WATER DEPT	AP121823	4325	Consulting/Professional	105.00
CORE & MAIN	8 X 6 REDUCER	AP121823	4231	Maintenance - Water System	1,528.50
DUPAGE WATER COMMISSION	WATER PURCHASE (10-31-23 thru 11-30-23)	AP121823	4340	DuPage Water Commission	345,660.70
DYNEGY ENERGY SERVICES	ENERGY FOR WATER PLANTS-18W736 MANNING	AP121823	4271	Utilities (Elec,Gas,Wtr,Sewer)	75.47
DYNEGY ENERGY SERVICES	ENERGY FOR WATER PLANTS-1220 PLAINFIELD RD	AP121823	4271	Utilities (Elec,Gas,Wtr,Sewer)	1,860.61
DYNEGY ENERGY SERVICES	ENERGY FOR WATER PLANTS- 0 LAKEVIEW & OAKLEY	AP121823	4271	Utilities (Elec,Gas,Wtr,Sewer)	3.34
DYNEGY ENERGY SERVICES	ENERGY FOR WATER PLANTS -9S720 LEMONT RD	AP121823	4271	Utilities (Elec,Gas,Wtr,Sewer)	129.59
DYNEGY ENERGY SERVICES	ENERGY FOR WATER PLANTS- 67TH RIDGE	AP121823	4271	Utilities (Elec,Gas,Wtr,Sewer)	69.51
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- NOV 2023	AP121823	4345	Janitorial Service	515.00
ERIK CARLSON	CARLSON- CLOTHING REIMBURSEMENT	AP121823	4269	Uniforms	499.57
JSN CONTRACTORS SUPPLY	ELECTRIC PUMP	AP121823	4231	Maintenance - Water System	615.00
NICOR GAS	21710264942 1220 PLAINFIELD RD	AP121823	4271	Utilities (Elec,Gas,Wtr,Sewer)	77.81
NICOR GAS	23644110001 8600 LEMONT RD	AP121823	4271	Utilities (Elec,Gas,Wtr,Sewer)	116.23
PIRTEK	PARTS FOR #408	AP121823	4229	Maintenance - Vehicles	450.44
SUBURBAN LABORATORIES	WATER SAMPLES- NOV 2023	AP121823	4241	Quality Control	465.00
TRUGREEN	BUILDING MAINT	AP121823	4223	Maintenance - Building	534.20
TRUGREEN	BUILDING MAINT	AP121823	4223	Maintenance - Building	287.40
US GAS	CYLINDER GAS RENTALS	AP121823	4231	Maintenance - Water System	61.00

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 12/5/2023 Through 12/18/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
VERIZON WIRELESS	SCADA MODEM	AP121823	4267	Telephone	244.07
VULCAN CONSTRUCTION MATERIALS	STONE	AP121823	4231	Maintenance - Water System	1,434.82
WILLOWBROOK FORD, INC.	SERVICE FOR #401	AP121823	4229	Maintenance - Vehicles	4,541.64
WILLOWBROOK FORD, INC.	CREDIT /6405674	AP121823	4229	Maintenance - Vehicles	(239.03)
WILLOWBROOK FORD, INC.	CONVERTER REPAIR FOR #401	AP121823-3	4229	Maintenance - Vehicles	4,541.64
WILLOWBROOK FORD, INC.	CREDIT APPLIED	AP121823-3	4229	Maintenance - Vehicles	(261.64)
WILLOWBROOK FORD, INC.	CREDIT FOR VOIDED CK 062947	APCREDIT121...	4229	Maintenance - Vehicles	(4,541.64)
WILLOWBROOK FORD, INC.	CREDIT FOR VOIDED CK 062947	APCREDIT121...	4229	Maintenance - Vehicles	239.03
WORK N GEAR	CLOTHING ALLOWANCE FOR JIM KOUDELIK	AP121823-3	4269	Uniforms	196.32
ZIEBELL WATER SERVICE PRODUCTS	WATER MAIN CLAMPS	AP121823	4231	Maintenance - Water System	<u>1,410.00</u>
				Total Public Works, Water	<u>360,619.58</u>
				Total Water Fund	<u>360,619.58</u>

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 12/5/2023 Through 12/18/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
AEP ENERGY	3017243658 S FRONTAGE 0 E CASS ST, DARIEN	AP121823	4840	Street Lights	90.41
AEP ENERGY	3017243670 SW CORNER 75T ST PLAINFIELD RD, DARIEN	AP121823	4840	Street Lights	548.60
AEP ENERGY	1702 PLAINFIELD RD, DARIEN	AP121823	4840	Street Lights	32.07
COM ED	1026121032 STREET LGT, 6701 CLARENDON HILLS RD	AP121823	4840	Street Lights	57.16
CONNEXION	SELECT GRADE PHOTO CONTROL	AP121823	4840	Street Lights	210.00
CONNEXION	GRAT FLOOD LIGHT	AP121823	4840	Street Lights	3,590.00
ORANGE CRUSH LLC	HMA MODIFIED SURFACE 12-4-23	AP121823	4245	Road Material	1,033.50
ORANGE CRUSH LLC	HMA PRIVATE SURFACE 11-30-23	AP121823	4245	Road Material	523.25
VILLAGE OF WOODRIDGE	83rd STREET CRACK FILL (Darien Portion)	AP121823	4245	Road Material	1,097.43
				Total MFT Expenses	7,182.42
				Total Motor Fuel Tax	7,182.42

CITY OF DARIEN
Expenditure Journal
Water Depreciation Fund
Depreciation Expenses
From 12/5/2023 Through 12/18/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CORE & MAIN	FINAL BILL- METER INSTALL OCT /NOV	AP121823	4390	Capital Improv-Infrastructure	37,232.61
				Total Depreciation Expenses	37,232.61
				Total Water Depreciation Fund	37,232.61

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 12/5/2023 Through 12/18/2023

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CENTRAL SOD FARMS	KY BLUEGRASS 11-17-23 PALLET RETURNED	AP121823	4390	Capital Improv-Infrastructure	180.00
CENTRAL SOD FARMS	KY BLUEGRASS 11-24-23, PALLET RETURNED	AP121823	4390	Capital Improv-Infrastructure	720.00
CHRISTOPHER B. BURKE ENG, LTD	R-75-22 FIELD RECON, PREP OF BID BOOKLET, ESTIMATE	AP121823	4325	Consulting/Professional	3,446.00
CHRISTOPHER B. BURKE ENG, LTD	PREP AS-BUILT SURVEY - AILSWORTH & STEWERT DRAINAGE INVESTIG	AP121823	4376	Ditch Projects	1,419.00
CHRISTOPHER B. BURKE ENG, LTD	TOPOGRAPHIC SURVEY- RETAINING WALL PLAINFIELD RD	AP121823	4390	Capital Improv-Infrastructure	95.00
DAVIS CONCRETE CONSTRUCTION CO	INVOICE #4 79th / CLARENDON HILLS RD	AP121823	4380	Sidewalk Replacement Progr...	5,000.00
EJ USA, INC.	REGENCY GROVE SEWER PARTS	AP121823	4376	Ditch Projects	1,978.28
GRAINGER	PVC CONDUIT	AP121823	4390	Capital Improv-Infrastructure	169.52
HARD ROCK CONCRETE CUTTERS	HINSBROOK SIDWALK GRINDING	AP121823	4380	Sidewalk Replacement Progr...	24,987.45
INDUSTRIAL ELECTRICAL SUPPLY	PVC ELBOW	AP121823	4390	Capital Improv-Infrastructure	32.26
INDUSTRIAL ELECTRICAL SUPPLY	PARTS FOR MARQUEE- PLAINFIELD /CASS	AP121823	4390	Capital Improv-Infrastructure	230.99
PEERLESS FENCE GROUP	7833 REGENCY GROVE	AP121823	4376	Ditch Projects	1,796.80
SHREVE SERVICES INC	CLAY FOR LANDSCAPE	AP121823	4376	Ditch Projects	1,040.00
SHREVE SERVICES INC	CLAY FOR LANDSCAPE	AP121823	4390	Capital Improv-Infrastructure	520.00
TRAFFIC CONTROL AND PROTECTION	67TH ST TRAFFIC SIGNAL	AP121823	4390	Capital Improv-Infrastructure	12,064.00
				Total Capital Fund Expenditures	53,679.30

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 12/5/2023 Through 12/18/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total Capital Improvement Fund	53,679.30

CITY OF DARIEN
Expenditure Journal
Cannabis Funds
Police Department
From 12/5/2023 Through 12/18/2023

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
TAPCO	LICENSE PLATE READER POLES	AP121823	4232	Miscellaneous Expenditures	35,394.00
				Total Police Department	35,394.00
				Total Cannabis Funds	35,394.00
Report Total					607,472.47



December 2023						
S	M	T	W	T	F	S
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

New Balance
\$4,247.10

Minimum Payment Due
\$849.00

Payment Due Date
12/24/23

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	\$4,020.17
Payment, Credits	-\$4,020.17
Purchases	+\$4,247.10
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$4,247.10
Opening/Closing Date	11/03/23 - 12/02/23
Credit Limit	\$50,000
Available Credit	\$45,752
Cash Access Line	\$2,500
Available for Cash	\$2,500
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/21	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$4020.17- INCLUDING PAYMENTS RECEIVED	-4,020.17
11/10	ZOOM.US 888-799-9666 WWW.ZOOM.US CA <i>SUBSCRIPTION</i>	15.99
11/17	DAILY HERALDONLINE 847-427-4333 IL <i>SUBSCRIPTION</i>	16.00
11/30	IN *INLAND ARTS AND GRAPH 815-4854050 IL MARY BELMONTE TRANSACTIONS THIS CYCLE (CARD 8706) \$1998.05 <i>POSTAGE FOR NEWSLETTER</i>	1,966.06
11/02	AMZN Mktp US*B31OT11A3 Amzn.com/bill WA <i>TONER</i>	72.99
11/03	OFFSET CONSULTING LLC WWW.OFFSETCON IL <i>CLASS-OFFICER GIZA</i>	599.00
11/11	AMZN Mktp US*U142565W3 Amzn.com/bill WA <i>PRINTER BATTERY</i>	32.00
11/14	Amazon.com*0D28V49O3 Amzn.com/bill WA <i>LABELS</i>	1.46
11/14	Amazon.com*MR6MX3ND3 Amzn.com/bill WA <i>NOTE PADS</i>	15.89
11/16	HILTON HOTELS 414-2732950 WI <i>MILWAUKEE LODGING-DC NORTON</i>	219.46
11/21	COMCAST CHICAGO 800-COMCAST IL <i>INTERNET-POLICE DEPT</i>	322.05
11/24	AMZN Mktp US*2H8Z311Q3 Amzn.com/bill WA <i>PHONE CASE</i>	29.99
11/28	SP CLOUD CITY DRONES HTTPSTRIALCLO RI <i>DRONE SUPPLIES</i>	105.84
11/29	AMZN Mktp US*269PI7493 Amzn.com/bill WA <i>FLASH DRIVES</i>	25.00
11/29	AMZN Mktp US*UR29528C3 Amzn.com/bill WA <i>LABELS</i>	14.65
11/29	Amazon.com*S54957XZ3 Amzn.com/bill WA <i>MONITORS - RECORDS DEPT</i>	199.96
11/30	AMZN Mktp US*1M0415DM3 Amzn.com/bill WA <i>FLASH DRIVES</i>	62.92
11/30	AMZN Mktp US*IR5BH4ZS3 Amzn.com/bill WA <i>SPACE HEATER</i>	35.99
11/30	AMZN Mktp US*FD6855413 Amzn.com/bill WA <i>FLASH DRIVES</i> ROSE MARY GONZALEZ TRANSACTIONS THIS CYCLE (CARD 2755) \$1789.20	52.00
11/14	WAL-MART #2215 DARIEN IL <i>Hand Soap</i> JADE NIEDZWIEDZ TRANSACTIONS THIS CYCLE (CARD 4064) \$16.90	16.90
11/13	AMZN Mktp US*YO4WO5TS3 Amzn.com/bill WA <i>PHONE CASE - MASEK</i>	14.95
11/22	COMCAST CHICAGO 800-COMCAST IL <i>INTERNET-PUBLIC WORKS</i>	218.00
11/30	WWW.APWA.NET WWW.APWA.NET MO <i>> APWA HOLIDAY PARTY</i> DANIEL GOMBAC TRANSACTIONS THIS CYCLE (CARD 1571) \$442.95	210.00

2023 Totals Year-to-Date	
Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

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

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges

CITY OF DARIEN
REVENUE AND EXPENDITURE REPORT SUMMARY
November 30, 2023

GENERAL FUND - (01)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,248,458	\$ 12,319,402	\$ 17,804,655
Expenditures	\$ 1,413,806	\$ 9,788,882	\$ 17,367,310
Audited 5/1/23 Opening Fund Balance:			\$ 9,169,064
Transfer to Capital Fund			\$ (5,700,000)
Transfer to Cannabis Fund			\$ (93,545)
Current Fund Balance:			\$ 5,906,039

WATER FUND - (02)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 54,139	\$ 4,204,228	\$ 7,829,928
Expenditures	\$ 880,225	\$ 4,327,947	\$ 8,519,019
Audited 5/1/23 Cash Balance			\$ 3,744,260
Transfer to Water Depreciation Fund			\$ (150,000)
Current Modified Cash Balance:			\$ 3,470,541

MOTOR FUEL TAX FUND - (03)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 83,796	\$ 605,795	\$ 836,407
Expenditures	\$ 65,567	\$ 519,638	\$ 910,700
Audited 5/1/23 Opening Fund Balance:			\$ 1,474,111
Current Fund Balance:			\$ 1,560,268

WATER DEPRECIATION FUND (12)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,932	\$ 12,947	\$ 1,000
Expenditures	\$ 9,583	\$ 15,517	\$ 50,000
Audited 5/1/23 Cash Balance			\$ 463,238
Transfer from Water Fund			\$ 150,000
Current Modified Cash Balance:			\$ 610,668

CAPITAL IMPROVEMENT FUND (25)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 104,653	\$ 613,328	\$ 753,574
Expenditures	\$ 779,658	\$ 3,793,547	\$ 5,590,010
Audited 5/1/23 Opening Fund Balance:			\$ 14,068,336
Transfer from General Fund			\$ 5,700,000
Current Fund Balance:			\$ 16,588,117

	Current Actual Year to Date	Current Budgeted F.Y.E. '24	Prior Year Actual Through November 22
Property Tax Collections	\$ 2,461,749	\$ 2,589,512	\$ 2,477,519
Sales Tax Collections	\$ 4,205,313	\$ 6,677,790	\$ 4,088,080
Drug forfeiture Receipts	\$ 87,716	\$ -	\$ 85,405
Cannabis Use Fund	\$ 19,190	\$ 34,201	\$ 20,526

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
General Fund
Revenue
From 11/1/2023 Through 11/30/2023

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue								
Taxes								
Real Estate Taxes - Current	3110	(14,148.45)	300,000.00	2,377,593.12	2,400,438.00	2,500,438.00	(122,844.88)	4.91%
Road and Bridge Tax	3120	2,449.69	20,000.00	201,097.08	200,903.00	210,903.00	(9,805.92)	4.64%
Municipal Utility Tax	3130	73,881.69	90,000.00	534,361.54	700,000.00	1,137,393.00	(603,031.46)	53.01%
Amusement Tax	3140	11,782.98	5,880.00	74,158.57	41,160.00	70,555.00	3,603.57	(5.10)%
Hotel/Motel Tax	3150	8,297.81	6,810.00	62,141.72	47,670.00	81,720.00	(19,578.28)	23.95%
Local Gas Tax	3151	18,255.79	17,864.00	127,469.19	125,048.00	214,367.00	(86,897.81)	40.53%
Food and Beverage Tax	3152	63,981.62	59,270.25	446,557.54	414,891.75	711,243.00	(264,685.46)	37.21%
Personal Property Tax	3425	0.00	0.00	12,112.96	4,383.00	7,483.00	4,629.96	(61.87)%
Total Taxes		164,501.13	499,824.25	3,835,491.72	3,934,493.75	4,934,102.00	(1,098,610.28)	22.27%
License, Permits, Fees								
Business Licenses	3210	532.50	100.00	16,114.00	12,200.00	35,000.00	(18,886.00)	53.96%
Liquor License	3212	4,000.00	0.00	80,150.00	67,650.00	70,150.00	10,000.00	(14.25)%
Contractor Licenses	3214	540.00	400.00	8,550.00	12,400.00	18,000.00	(9,450.00)	52.50%
Court Fines	3216	14,547.97	10,000.00	81,665.18	72,500.00	125,000.00	(43,334.82)	34.66%
Towing Fees	3217	4,000.00	4,300.00	33,500.00	30,100.00	51,600.00	(18,100.00)	35.07%
Ordinance Fines	3230	1,300.00	1,970.50	13,228.50	13,793.50	23,646.00	(10,417.50)	44.05%
Building Permits and Fees	3240	7,633.00	0.00	81,656.70	30,000.00	35,000.00	46,656.70	(133.30)%
Telecommunication Taxes	3242	21,381.56	19,345.00	148,745.45	135,415.00	232,136.00	(83,390.55)	35.92%
Cable T.V. Franchise Fee	3244	0.00	70,150.00	208,027.18	280,600.00	420,800.00	(212,772.82)	50.56%
PEG - Fees - AT&T	3245	0.00	0.00	4,577.45	0.00	0.00	4,577.45	0.00%
NICOR Franchise Fee	3246	0.00	0.00	0.00	0.00	33,000.00	(33,000.00)	100.00%
Public Hearing Fees	3250	0.00	150.00	3,885.00	1,250.00	2,000.00	1,885.00	(94.25)%
Elevator Inspections	3255	0.00	50.00	225.00	3,350.00	3,500.00	(3,275.00)	93.57%
Engineering/Prof Fee Reimb	3265	4,422.50	6,100.00	32,536.05	43,200.00	74,000.00	(41,463.95)	56.03%
Police Special Service	3268	4,260.72	9,000.00	76,218.61	53,880.00	99,880.00	(23,661.39)	23.68%
Total License, Permits, Fees		62,618.25	121,565.50	789,079.12	756,338.50	1,223,712.00	(434,632.88)	35.52%
Intergovernmental								
State Income Tax	3410	256,929.68	261,800.00	2,161,626.10	1,832,600.00	3,141,595.00	(979,968.90)	31.19%
Local Use Tax	3420	66,835.04	65,200.00	466,820.32	456,400.00	782,396.00	(315,575.68)	40.33%
Sales Taxes	3430	596,277.85	556,482.50	4,205,313.00	3,895,377.50	6,677,790.00	(2,472,477.00)	37.02%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
General Fund
Revenue
From 11/1/2023 Through 11/30/2023

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Video Gaming Revenue	3432	28,898.60	24,226.25	193,279.03	169,583.75	290,715.00	(97,435.97)	33.51%
CANNABIS USE TAX	3435	0.00	2,850.00	0.00	19,950.00	34,201.00	(34,201.00)	100.00%
Total Intergovernmental		948,941.17	910,558.75	7,027,038.45	6,373,911.25	10,926,697.00	(3,899,658.55)	35.69%
Other Revenue								
Interest Income	3510	13,485.33	6,868.25	97,017.06	48,077.75	82,419.00	14,598.06	(17.71)%
Water Share Expense	3520	20,833.34	20,833.33	145,833.38	145,833.35	250,000.00	(104,166.62)	41.66%
Police Report/Prints	3534	1,060.00	415.00	3,580.00	2,920.00	5,000.00	(1,420.00)	28.40%
Reimbursement-Rear Yard Drain	3541	(212.94)	0.00	12,732.76	0.00	0.00	12,732.76	0.00%
Grants	3560	834.00	0.00	11,464.83	0.00	0.00	11,464.83	0.00%
Rent/Lease Revenue	3561	22,076.51	25,100.00	181,447.25	175,725.00	301,225.00	(119,777.75)	39.76%
Other Reimbursements	3562	6,051.57	4,175.00	117,732.19	29,125.00	50,000.00	67,732.19	(135.46)%
Residential Concrete Reimb	3563	7,792.15	0.00	38,918.43	0.00	0.00	38,918.43	0.00%
Mail Box Reimbursement Program	3569	0.00	0.00	1,060.43	0.00	0.00	1,060.43	0.00%
Impact Fee Revenue	3570	0.00	0.00	125.00	0.00	0.00	125.00	0.00%
Sales of Wood Chips	3572	35.00	0.00	2,545.00	2,500.00	3,000.00	(455.00)	15.16%
Sale of Equipment	3575	0.00	425.00	16,250.00	2,975.00	5,000.00	11,250.00	(225.00)%
Miscellaneous Revenue	3580	442.06	1,675.00	39,086.63	11,725.00	20,000.00	19,086.63	(95.43)%
Total Other Revenue		72,397.02	59,491.58	667,792.96	418,881.10	716,644.00	(48,851.04)	6.82%
Total Revenue		1,248,457.57	1,591,440.08	12,319,402.25	11,483,624.60	17,801,155.00	(5,481,752.75)	30.79%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Water Fund
Revenue
From 11/1/2023 Through 11/30/2023

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Charges for Services							
Water Sales	3310 17,870.21	648,575.00	4,079,566.86	4,540,053.00	7,782,928.00	(3,703,361.14)	47.58%
Inspections/Tap on/Permits	3320 0.00	425.00	8,556.04	2,975.00	5,000.00	3,556.04	(71.12)%
Sale of Meters	3325 0.00	85.00	638.00	595.00	1,000.00	(362.00)	36.20%
Other Water Sales	3390 20,372.55	85.00	20,710.48	595.00	1,000.00	19,710.48	(1,971.04)%
Total Charges for Services	38,242.76	649,170.00	4,109,471.38	4,544,218.00	7,789,928.00	(3,680,456.62)	47.25%
Other Revenue							
Interest Income	3510 15,896.06	3,333.00	94,756.68	23,335.00	40,000.00	54,756.68	(136.89)%
Total Other Revenue	15,896.06	3,333.00	94,756.68	23,335.00	40,000.00	54,756.68	(136.89)%
Total Revenue	54,138.82	652,503.00	4,204,228.06	4,567,553.00	7,829,928.00	(3,625,699.94)	46.31%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Motor Fuel Tax
Revenue
From 11/1/2023 Through 11/30/2023

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
Intergovernmental								
MFT Allotment	3440	<u>77,753.62</u>	<u>67,867.25</u>	<u>564,985.53</u>	<u>475,070.75</u>	<u>814,407.00</u>	<u>(249,421.47)</u>	<u>30.62%</u>
Total Intergovernmental		<u>77,753.62</u>	<u>67,867.25</u>	<u>564,985.53</u>	<u>475,070.75</u>	<u>814,407.00</u>	<u>(249,421.47)</u>	<u>30.63%</u>
Other Revenue								
Interest Income	3510	<u>6,042.02</u>	<u>1,833.00</u>	<u>40,809.46</u>	<u>12,835.00</u>	<u>22,000.00</u>	<u>18,809.46</u>	<u>(85.49)%</u>
Total Other Revenue		<u>6,042.02</u>	<u>1,833.00</u>	<u>40,809.46</u>	<u>12,835.00</u>	<u>22,000.00</u>	<u>18,809.46</u>	<u>(85.50)%</u>
Total Revenue		<u>83,795.64</u>	<u>69,700.25</u>	<u>605,794.99</u>	<u>487,905.75</u>	<u>836,407.00</u>	<u>(230,612.01)</u>	<u>27.57%</u>

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Stormwater Management Fund
Revenue
From 11/1/2023 Through 11/30/2023

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 152.54	0.00	1,176.36	0.00	0.00	1,176.36	0.00%
Total Other Revenue	<u>152.54</u>	<u>0.00</u>	<u>1,176.36</u>	<u>0.00</u>	<u>0.00</u>	<u>1,176.36</u>	<u>0.00%</u>
Total Revenue	152.54	0.00	1,176.36	0.00	0.00	1,176.36	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Special Service Area Tax Fund
Revenue
From 11/1/2023 Through 11/30/2023

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110 50.01	800.00	4,904.52	5,300.00	5,500.00	(595.48)	10.82%
Total Taxes	50.01	800.00	4,904.52	5,300.00	5,500.00	(595.48)	10.83%
Other Revenue							
Interest Income	3510 86.30	8.00	556.59	58.50	100.00	456.59	(456.59)%
Total Other Revenue	86.30	8.00	556.59	58.50	100.00	456.59	(456.59)%
Total Revenue	136.31	808.00	5,461.11	5,358.50	5,600.00	(138.89)	2.48%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
State Drug Forfeiture Fund
Revenue
From 11/1/2023 Through 11/30/2023

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
Other Revenue								
Interest Income	3510	2.76	0.00	10.49	0.00	0.00	10.49	0.00%
Drug Forfeiture Receipts	3538	0.00	0.00	27,001.51	0.00	0.00	27,001.51	0.00%
Total Other Revenue	<u>2.76</u>	<u>0.00</u>	<u>27,012.00</u>	<u>0.00</u>	<u>0.00</u>	<u>27,012.00</u>	<u>0.00%</u>	
Total Revenue	2.76	0.00	27,012.00	0.00	0.00	27,012.00	0.00%	

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Water Depreciation Fund
Revenue
From 11/1/2023 Through 11/30/2023

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 1,931.70	83.00	12,947.17	585.00	1,000.00	11,947.17	(1,194.71)%
Transfer from Water Fund	3610 0.00	0.00	150,000.00	150,000.00	150,000.00	0.00	0.00%
Total Other Revenue	<u>1,931.70</u>	<u>83.00</u>	<u>162,947.17</u>	<u>150,585.00</u>	<u>151,000.00</u>	<u>11,947.17</u>	<u>(7.91)%</u>
Total Revenue	1,931.70	83.00	162,947.17	150,585.00	151,000.00	11,947.17	(7.91)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
FESA - Justice - 1
Revenue
From 11/1/2023 Through 11/30/2023

	<u>Current Period Actual</u>	<u>Current Period Budget</u>	<u>Current Year Actual</u>	<u>YTD Budget</u>	<u>Total Budget</u>	<u>Total Budget Variance</u>	<u>Percent Total Budget Remaining</u>
Revenue							
Other Revenue							
Interest Income	3510 861.85	0.00	5,856.77	0.00	0.00	5,856.77	0.00%
Drug Forfeiture Receipts	3538 <u>18,646.88</u>	<u>0.00</u>	<u>60,714.63</u>	<u>0.00</u>	<u>0.00</u>	<u>60,714.63</u>	<u>0.00%</u>
Total Other Revenue	<u>19,508.73</u>	<u>0.00</u>	<u>66,571.40</u>	<u>0.00</u>	<u>0.00</u>	<u>66,571.40</u>	<u>0.00%</u>
Total Revenue	19,508.73	0.00	66,571.40	0.00	0.00	66,571.40	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
FESA - Treasury - 2
Revenue
From 11/1/2023 Through 11/30/2023

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 60.16	0.00	423.14	0.00	0.00	423.14	0.00%
Total Other Revenue	<u>60.16</u>	<u>0.00</u>	<u>423.14</u>	<u>0.00</u>	<u>0.00</u>	<u>423.14</u>	<u>0.00%</u>
Total Revenue	60.16	0.00	423.14	0.00	0.00	423.14	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
DUI Technology Fund
Revenue
From 11/1/2023 Through 11/30/2023

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Revenue								
License, Permits, Fees								
D.U.I. Technology Fines	3267	1,206.00	290.00	9,308.35	2,030.00	3,500.00	5,808.35	(165.95)%
Total License, Permits, Fees		1,206.00	290.00	9,308.35	2,030.00	3,500.00	5,808.35	(165.95)%
Other Revenue								
Interest Income	3510	18.13	0.00	306.21	0.00	0.00	306.21	0.00%
Total Other Revenue		18.13	0.00	306.21	0.00	0.00	306.21	0.00%
Total Revenue		1,224.13	290.00	9,614.56	2,030.00	3,500.00	6,114.56	(174.70)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
E-Citation Fund
Revenue
From 11/1/2023 Through 11/30/2023

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
E-Citation Fees	3219 248.00	0.00	1,408.64	0.00	0.00	1,408.64	0.00%
Interest Income	3510 3.71	0.00	79.06	0.00	0.00	79.06	0.00%
Total Other Revenue	<u>251.71</u>	<u>0.00</u>	<u>1,487.70</u>	<u>0.00</u>	<u>0.00</u>	<u>1,487.70</u>	<u>0.00%</u>
Total Revenue	251.71	0.00	1,487.70	0.00	0.00	1,487.70	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Capital Improvement Fund
Revenue
From 11/1/2023 Through 11/30/2023

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Taxes							
Real Estate Taxes - Current	3110 33,361.69	15,000.00	79,250.93	82,074.00	83,574.00	(4,323.07)	5.17%
Total Taxes	33,361.69	15,000.00	79,250.93	82,074.00	83,574.00	(4,323.07)	5.17%
Other Revenue							
Interest Income	3510 71,291.24	14,167.00	476,223.32	99,169.00	170,000.00	306,223.32	(180.13)%
Grants	3560 0.00	0.00	57,853.94	500,000.00	500,000.00	(442,146.06)	88.42%
Transfer from Other Funds	3612 0.00	0.00	5,700,000.00	4,700,000.00	4,700,000.00	1,000,000.00	(21.27)%
Total Other Revenue	71,291.24	14,167.00	6,234,077.26	5,299,169.00	5,370,000.00	864,077.26	(16.09)%
Total Revenue	104,652.93	29,167.00	6,313,328.19	5,381,243.00	5,453,574.00	859,754.19	(15.76)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Cannabis Funds
Revenue
From 11/1/2023 Through 11/30/2023

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Intergovernmental							
CANNABIS USE TAX	3435 2,742.74	0.00	19,190.32	0.00	0.00	19,190.32	0.00%
Total Intergovernmental	2,742.74	0.00	19,190.32	0.00	0.00	19,190.32	0.00%
Other Revenue							
Interest Income	3510 269.91	0.00	2,566.98	0.00	0.00	2,566.98	0.00%
Transfer from Other Funds	3612 0.00	0.00	93,545.31	0.00	0.00	93,545.31	0.00%
Total Other Revenue	269.91	0.00	96,112.29	0.00	0.00	96,112.29	0.00%
Total Revenue	3,012.65	0.00	115,302.61	0.00	0.00	115,302.61	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 11/1/2023 Through 11/30/2023

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	65,552.58	33,185.50	245,245.46	232,298.50	398,226.00	152,980.54	38.41%
Overtime	4030	147.85	0.00	1,067.77	0.00	0.00	(1,067.77)	0.00%
Total Salaries		<u>65,700.43</u>	<u>33,185.50</u>	<u>246,313.23</u>	<u>232,298.50</u>	<u>398,226.00</u>	<u>151,912.77</u>	<u>38.15%</u>
Benefits								
Social Security	4110	3,975.86	2,057.50	15,458.51	14,402.50	24,690.00	9,231.49	37.38%
Medicare	4111	929.82	481.00	3,615.20	3,369.00	5,774.00	2,158.80	37.38%
I.M.R.F.	4115	4,458.13	2,326.00	17,907.73	16,282.00	27,916.00	10,008.27	35.85%
Medical/Life Insurance	4120	6,205.95	5,661.00	43,441.89	39,627.00	67,937.00	24,495.11	36.05%
Supplemental Pensions	4135	553.80	400.00	2,953.60	2,800.00	4,800.00	1,846.40	38.46%
Total Benefits		<u>16,123.56</u>	<u>10,925.50</u>	<u>83,376.93</u>	<u>76,480.50</u>	<u>131,117.00</u>	<u>47,740.07</u>	<u>36.41%</u>
Materials and Supplies								
Dues and Subscriptions	4213	187.90	82.00	1,446.45	410.00	1,615.00	168.55	10.43%
Liability Insurance	4219	880.00	2,510.00	3,527.38	17,470.00	263,806.00	260,278.62	98.66%
Legal Notices	4221	57.00	185.00	1,439.75	1,295.00	2,200.00	760.25	34.55%
Maintenance - Equipment	4225	59.00	147.50	1,079.99	1,032.50	9,850.00	8,770.01	89.03%
Maintenance - Vehicles	4229	(26.38)	0.00	5,520.04	1,000.00	1,000.00	(4,520.04)	(452.00)%
Postage/Mailings	4233	485.90	279.00	1,656.50	1,955.00	3,350.00	1,693.50	50.55%
Printing and Forms	4235	0.00	375.00	906.50	2,625.00	4,500.00	3,593.50	79.85%
Public Relations	4239	2,800.00	9,050.00	46,472.45	66,350.00	95,700.00	49,227.55	51.43%
Rent - Equipment	4243	0.00	210.00	750.00	1,470.00	2,500.00	1,750.00	70.00%
Supplies - Office	4253	341.86	675.00	3,715.44	4,725.00	8,000.00	4,284.56	53.55%
Supplies - Other	4257	0.00	50.00	0.00	350.00	500.00	500.00	100.00%
Training and Education	4263	0.00	125.00	57.30	875.00	1,500.00	1,442.70	96.18%
Travel/Meetings	4265	0.00	46.00	49.92	320.00	550.00	500.08	90.92%
Telephone	4267	2,521.25	3,305.00	14,424.94	25,575.00	42,000.00	27,575.06	65.65%
Utilities (Elec,Gas,Wtr,Sewer)	4271	181.66	375.00	430.41	2,625.00	4,500.00	4,069.59	90.43%
Vehicle (Gas and Oil)	4273	0.00	75.00	624.32	525.00	900.00	275.68	30.63%
Total Materials and Supplies		<u>7,488.19</u>	<u>17,489.50</u>	<u>82,101.39</u>	<u>128,602.50</u>	<u>442,471.00</u>	<u>360,369.61</u>	<u>81.44%</u>
Contractual								
Audit	4320	0.00	0.00	18,500.00	18,500.00	18,500.00	0.00	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 11/1/2023 Through 11/30/2023

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Consulting/Professional	4325 38,357.63	34,494.00	203,471.48	251,423.00	425,253.00	221,781.52	52.15%
Contingency	4330 0.00	825.00	300.00	5,875.00	10,000.00	9,700.00	97.00%
Janitorial Service	4345 1,793.00	1,930.00	10,458.00	13,520.00	23,150.00	12,692.00	54.82%
Total Contractual	40,150.63	37,249.00	232,729.48	289,318.00	476,903.00	244,173.52	51.20%
Other Charges							
Transfer to Other Funds	4605 0.00	0.00	5,793,545.31	0.00	0.00	(5,793,545.31)	0.00%
Total Other Charges	0.00	0.00	5,793,545.31	0.00	0.00	(5,793,545.31)	0.00%
Capital Outlay							
Equipment	4815 0.00	425.00	4,261.75	2,975.00	5,000.00	738.25	14.76%
Total Capital Outlay	0.00	425.00	4,261.75	2,975.00	5,000.00	738.25	14.77%
Total Expenditures	129,462.81	99,274.50	6,442,328.09	729,674.50	1,453,717.00	(4,988,611.09)	(343.16)%
Total	(129,462.81)	(99,274.50)	(6,442,328.09)	(729,674.50)	(1,453,717.00)	4,988,611.09	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
City Council
From 11/1/2023 Through 11/30/2023

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	3,562.50	3,562.50	24,937.50	24,937.50	42,750.00	17,812.50	41.66%
Total Salaries		<u>3,562.50</u>	<u>3,562.50</u>	<u>24,937.50</u>	<u>24,937.50</u>	<u>42,750.00</u>	<u>17,812.50</u>	<u>41.67%</u>
Benefits								
Social Security	4110	220.88	221.00	1,546.13	1,547.00	2,651.00	1,104.87	41.67%
Medicare	4111	51.67	52.00	361.69	364.00	620.00	258.31	41.66%
Total Benefits		<u>272.55</u>	<u>273.00</u>	<u>1,907.82</u>	<u>1,911.00</u>	<u>3,271.00</u>	<u>1,363.18</u>	<u>41.67%</u>
Materials and Supplies								
Boards and Commissions	4205	0.00	85.00	141.25	595.00	1,500.00	1,358.75	90.58%
Cable Operations	4206	300.00	500.00	1,885.00	3,500.00	6,000.00	4,115.00	68.58%
Dues and Subscriptions	4213	2,805.50	2,075.00	17,999.67	24,725.00	26,450.00	8,450.33	31.94%
Public Relations	4239	0.00	108.00	466.83	760.00	1,300.00	833.17	64.09%
Training and Education	4263	0.00	290.00	0.00	2,050.00	3,500.00	3,500.00	100.00%
Travel/Meetings	4265	0.00	0.00	0.00	50.00	50.00	50.00	100.00%
Total Materials and Supplies		<u>3,105.50</u>	<u>3,058.00</u>	<u>20,492.75</u>	<u>31,680.00</u>	<u>38,800.00</u>	<u>18,307.25</u>	<u>47.18%</u>
Contractual								
Consulting/Professional	4325	0.00	250.00	503.65	1,750.00	3,000.00	2,496.35	83.21%
Trolley Contracts	4366	0.00	0.00	0.00	300.00	600.00	600.00	100.00%
Total Contractual		<u>0.00</u>	<u>250.00</u>	<u>503.65</u>	<u>2,050.00</u>	<u>3,600.00</u>	<u>3,096.35</u>	<u>86.01%</u>
Total Expenditures		<u>6,940.55</u>	<u>7,143.50</u>	<u>47,841.72</u>	<u>60,578.50</u>	<u>88,421.00</u>	<u>40,579.28</u>	<u>45.89%</u>
Total		(6,940.55)	(7,143.50)	(47,841.72)	(60,578.50)	(88,421.00)	(40,579.28)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Community Development
From 11/1/2023 Through 11/30/2023

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	47,712.63	32,480.00	221,450.50	227,380.00	389,780.00	168,329.50	43.18%
Overtime	4030	0.00	85.00	0.00	595.00	1,000.00	1,000.00	100.00%
Total Salaries		<u>47,712.63</u>	<u>32,565.00</u>	<u>221,450.50</u>	<u>227,975.00</u>	<u>390,780.00</u>	<u>169,329.50</u>	<u>43.33%</u>
Benefits								
Social Security	4110	1,993.94	1,925.75	13,327.43	13,480.25	23,109.00	9,781.57	42.32%
Medicare	4111	680.67	472.00	3,331.29	3,306.00	5,666.00	2,334.71	41.20%
I.M.R.F.	4115	1,872.10	1,044.00	7,511.78	7,309.00	12,529.00	5,017.22	40.04%
Medical/Life Insurance	4120	2,830.72	2,972.25	19,815.04	20,805.75	35,667.00	15,851.96	44.44%
Supplemental Pensions	4135	276.90	200.00	1,476.80	1,400.00	2,400.00	923.20	38.46%
Total Benefits		<u>7,654.33</u>	<u>6,614.00</u>	<u>45,462.34</u>	<u>46,301.00</u>	<u>79,371.00</u>	<u>33,908.66</u>	<u>42.72%</u>
Materials and Supplies								
Boards and Commissions	4205	0.00	0.00	0.00	600.00	1,200.00	1,200.00	100.00%
Dues and Subscriptions	4213	0.00	0.00	0.00	2,500.00	2,500.00	2,500.00	100.00%
Liability Insurance	4219	770.00	1,915.00	5,830.00	13,425.00	23,000.00	17,170.00	74.65%
Maintenance - Vehicles	4229	0.00	0.00	0.00	500.00	500.00	500.00	100.00%
Postage/Mailings	4233	60.80	55.00	101.00	385.00	650.00	549.00	84.46%
Printing and Forms	4235	0.00	45.00	814.00	340.00	565.00	(249.00)	(44.07)%
Economic Development	4240	0.00	0.00	368,200.00	393,000.00	428,000.00	59,800.00	13.97%
Supplies - Office	4253	29.95	50.00	29.95	350.00	600.00	570.05	95.00%
Training and Education	4263	0.00	0.00	0.00	500.00	500.00	500.00	100.00%
Travel/Meetings	4265	0.00	0.00	0.00	200.00	200.00	200.00	100.00%
Vehicle (Gas and Oil)	4273	0.00	100.00	716.17	700.00	1,200.00	483.83	40.31%
Total Materials and Supplies		<u>860.75</u>	<u>2,165.00</u>	<u>375,691.12</u>	<u>412,500.00</u>	<u>458,915.00</u>	<u>83,223.88</u>	<u>18.13%</u>
Contractual								
Consulting/Professional	4325	3,864.61	6,437.00	74,742.31	100,559.00	134,600.00	59,857.69	44.47%
ConsIt/Prof Reimbursable	4328	7,793.00	5,917.00	35,328.25	42,419.00	68,000.00	32,671.75	48.04%
Total Contractual		<u>11,657.61</u>	<u>12,354.00</u>	<u>110,070.56</u>	<u>142,978.00</u>	<u>202,600.00</u>	<u>92,529.44</u>	<u>45.67%</u>
Total Expenditures		<u>67,885.32</u>	<u>53,698.00</u>	<u>752,674.52</u>	<u>829,754.00</u>	<u>1,131,666.00</u>	<u>378,991.48</u>	<u>33.49%</u>
Total		(67,885.32)	(53,698.00)	(752,674.52)	(829,754.00)	(1,131,666.00)	(378,991.48)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 11/1/2023 Through 11/30/2023

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	131,529.03	68,177.00	446,936.71	477,239.00	818,125.00	371,188.29	45.37%
Overtime	4030	11,421.82	8,335.00	49,301.89	58,345.00	100,000.00	50,698.11	50.69%
Total Salaries		<u>142,950.85</u>	<u>76,512.00</u>	<u>496,238.60</u>	<u>535,584.00</u>	<u>918,125.00</u>	<u>421,886.40</u>	<u>45.95%</u>
Benefits								
Social Security	4110	8,241.64	4,759.00	31,224.06	33,315.00	57,110.00	25,885.94	45.32%
Medicare	4111	2,027.21	1,113.00	7,437.61	7,791.00	13,356.00	5,918.39	44.31%
I.M.R.F.	4115	9,537.10	5,090.00	31,117.91	35,630.00	61,066.00	29,948.09	49.04%
Medical/Life Insurance	4120	11,322.88	12,856.00	84,826.90	89,994.00	154,274.00	69,447.10	45.01%
Supplemental Pensions	4135	276.90	200.00	1,476.80	1,400.00	2,400.00	923.20	38.46%
Total Benefits		<u>31,405.73</u>	<u>24,018.00</u>	<u>156,083.28</u>	<u>168,130.00</u>	<u>288,206.00</u>	<u>132,122.72</u>	<u>45.84%</u>
Materials and Supplies								
Liability Insurance	4219	547.15	1,595.00	11,331.17	18,665.00	26,625.00	15,293.83	57.44%
Maintenance - Building	4223	43,002.83	5,682.00	339,197.48	224,622.00	253,502.00	(85,695.48)	(33.80)%
Maintenance - Equipment	4225	1,526.62	3,250.00	11,108.35	24,250.00	40,500.00	29,391.65	72.57%
Maintenance - Vehicles	4229	10,234.25	10,835.00	43,465.81	75,845.00	130,000.00	86,534.19	66.56%
Postage/Mailings	4233	35.20	62.50	196.00	437.50	750.00	554.00	73.86%
Rent - Equipment	4243	0.00	1,725.00	21,234.00	39,075.00	47,700.00	26,466.00	55.48%
Supplies - Office	4253	0.00	284.00	1,470.34	1,988.00	3,403.00	1,932.66	56.79%
Supplies - Other	4257	30,240.32	32,450.00	71,363.97	157,256.00	267,165.00	195,801.03	73.28%
Small Tools & Equipment	4259	446.87	555.00	2,913.72	9,885.00	12,650.00	9,736.28	76.96%
Training and Education	4263	653.00	804.00	1,243.00	28,380.00	32,400.00	31,157.00	96.16%
Uniforms	4269	352.76	0.00	1,637.81	10,346.00	10,346.00	8,708.19	84.16%
Utilities (Elec,Gas,Wtr,Sewer)	4271	3,971.58	2,200.00	13,504.05	15,420.00	26,400.00	12,895.95	48.84%
Vehicle (Gas and Oil)	4273	40.00	8,066.00	22,652.54	56,462.00	96,790.00	74,137.46	76.59%
Total Materials and Supplies		<u>91,050.58</u>	<u>67,508.50</u>	<u>541,318.24</u>	<u>662,631.50</u>	<u>948,231.00</u>	<u>406,912.76</u>	<u>42.91%</u>
Contractual								
Consulting/Professional	4325	(10,256.73)	895.00	1,638.76	6,275.00	10,750.00	9,111.24	84.75%
Janitorial Service	4345	1,172.71	167.00	2,859.26	1,169.00	2,000.00	(859.26)	(42.96)%
Forestry	4350	44,624.30	0.00	241,012.34	355,847.00	355,847.00	114,834.66	32.27%
Street Light Oper & Maint.	4359	9,061.76	6,500.00	31,176.04	57,500.00	93,000.00	61,823.96	66.47%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 11/1/2023 Through 11/30/2023

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Mosquito Abatement	4365 0.00	0.00	39,900.00	42,500.00	42,500.00	2,600.00	6.11%
Street Sweeping	4373 0.00	0.00	9,487.33	45,756.00	45,756.00	36,268.67	79.26%
Drainage Projects	4374 2,731.09	0.00	93,184.49	268,840.00	268,840.00	175,655.51	65.33%
Tree Trim/Removal	4375 (9,310.00)	0.00	10,637.50	211,578.00	211,578.00	200,940.50	94.97%
Total Contractual	38,023.13	7,562.00	429,895.72	989,465.00	1,030,271.00	600,375.28	58.27%
Capital Outlay							
Residential Concrete Program	4381 8,926.15	0.00	40,052.43	0.00	0.00	(40,052.43)	0.00%
Capital Improvements	4810 0.00	0.00	27,789.00	0.00	0.00	(27,789.00)	0.00%
Equipment	4815 26,793.00	0.00	444,644.50	1,412,850.00	1,412,850.00	968,205.50	68.52%
Total Capital Outlay	35,719.15	0.00	512,485.93	1,412,850.00	1,412,850.00	900,364.07	63.73%
Total Expenditures	339,149.44	175,600.50	2,136,021.77	3,768,660.50	4,597,683.00	2,461,661.23	53.54%
Total	(339,149.44)	(175,600.50)	(2,136,021.77)	(3,768,660.50)	(4,597,683.00)	(2,461,661.23)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 11/1/2023 Through 11/30/2023

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	70,333.74	42,900.25	302,312.84	300,301.75	514,803.00	212,490.16	41.27%
Salaries - Officers	4020	498,946.98	361,846.00	2,322,026.18	2,532,924.00	4,342,154.00	2,020,127.82	46.52%
Overtime	4030	68,479.45	41,592.00	240,184.18	291,144.00	499,103.00	258,918.82	51.87%
Total Salaries		<u>637,760.17</u>	<u>446,338.25</u>	<u>2,864,523.20</u>	<u>3,124,369.75</u>	<u>5,356,060.00</u>	<u>2,491,536.80</u>	<u>46.52%</u>
Benefits								
Social Security	4110	4,302.70	2,660.00	19,600.63	18,620.00	31,918.00	12,317.37	38.59%
Medicare	4111	9,083.91	6,472.00	43,488.06	45,304.00	77,663.00	34,174.94	44.00%
I.M.R.F.	4115	4,625.49	2,861.00	21,483.47	20,027.00	34,327.00	12,843.53	37.41%
Medical/Life Insurance	4120	36,976.37	43,550.00	257,026.56	304,850.00	522,586.00	265,559.44	50.81%
SERVICE PENSION	4130	18,444.10	550,000.00	2,358,491.63	2,381,164.00	2,406,164.00	47,672.37	1.98%
Supplemental Pensions	4135	4,984.20	3,800.00	26,582.40	26,600.00	45,600.00	19,017.60	41.70%
Total Benefits		<u>78,416.77</u>	<u>609,343.00</u>	<u>2,726,672.75</u>	<u>2,796,565.00</u>	<u>3,118,258.00</u>	<u>391,585.25</u>	<u>12.56%</u>
Materials and Supplies								
Animal Control	4201	165.00	100.00	3,245.46	700.00	1,200.00	(2,045.46)	(170.45)%
Auxiliary Police	4203	0.00	167.00	0.00	1,173.00	2,000.00	2,000.00	100.00%
Boards and Commissions	4205	1,150.00	854.00	10,169.34	26,982.00	31,250.00	21,080.66	67.45%
Dues and Subscriptions	4213	334.00	246.00	859.00	1,724.00	2,950.00	2,091.00	70.88%
Investigation and Equipment	4217	4,892.05	6,616.50	37,041.26	40,425.50	65,980.00	28,938.74	43.85%
Liability Insurance	4219	4,123.54	8,833.00	14,915.12	106,339.00	143,000.00	128,084.88	89.56%
Maintenance - Equipment	4225	2,025.77	7,085.00	24,362.21	20,969.00	30,800.00	6,437.79	20.90%
Maintenance - Vehicles	4229	5,150.66	2,727.00	24,498.21	26,914.00	65,625.00	41,126.79	62.66%
Postage/Mailings	4233	583.36	290.00	1,231.76	2,050.00	3,500.00	2,268.24	64.80%
Printing and Forms	4235	52.00	125.00	52.00	875.00	1,500.00	1,448.00	96.53%
Public Relations	4239	0.00	292.00	841.80	2,044.00	3,500.00	2,658.20	75.94%
Rent - Equipment	4243	100.00	483.00	500.00	3,385.00	5,800.00	5,300.00	91.37%
Supplies - Office	4253	687.84	585.00	2,632.05	4,095.00	7,000.00	4,367.95	62.39%
Training and Education	4263	4,624.91	3,775.00	17,833.91	26,425.00	45,300.00	27,466.09	60.63%
Travel/Meetings	4265	312.74	1,796.00	2,258.85	12,594.00	21,550.00	19,291.15	89.51%
Telephone	4267	1,248.62	1,384.00	6,994.93	9,688.00	16,600.00	9,605.07	57.86%
Uniforms	4269	1,338.31	4,200.00	36,372.97	48,400.00	50,300.00	13,927.03	27.68%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 11/1/2023 Through 11/30/2023

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Utilities (Elec,Gas,Wtr,Sewer)	4271	550.93	1,167.00	4,166.73	8,169.00	14,000.00	9,833.27	70.23%
Vehicle (Gas and Oil)	4273	344.01	7,500.00	37,458.00	52,500.00	90,000.00	52,542.00	58.38%
Total Materials and Supplies		27,683.74	48,225.50	225,433.60	395,451.50	601,855.00	376,421.40	62.54%
Contractual								
Consulting/Professional	4325	126,506.70	119,375.00	359,251.92	379,025.00	551,950.00	192,698.08	34.91%
Dumeg/Fiat/Child Center	4337	0.00	0.00	27,680.00	27,700.00	27,700.00	20.00	0.07%
Total Contractual		126,506.70	119,375.00	386,931.92	406,725.00	579,650.00	192,718.08	33.25%
Capital Outlay								
Equipment	4815	0.00	1,667.00	0.00	431,669.00	440,000.00	440,000.00	100.00%
Total Capital Outlay		0.00	1,667.00	0.00	431,669.00	440,000.00	440,000.00	100.00%
Total Expenditures		870,367.38	1,224,948.75	6,203,561.47	7,154,780.25	10,095,823.00	3,892,261.53	38.55%
Total		(870,367.38)	(1,224,948.75)	(6,203,561.47)	(7,154,780.25)	...,095,823.00)	(3,892,261.53)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 11/1/2023 Through 11/30/2023

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	103,701.81	55,590.00	392,779.18	389,158.00	667,108.00	274,328.82	41.12%
Overtime	4030	11,245.16	7,500.00	94,899.46	52,500.00	90,000.00	(4,899.46)	(5.44)%
Total Salaries		<u>114,946.97</u>	<u>63,090.00</u>	<u>487,678.64</u>	<u>441,658.00</u>	<u>757,108.00</u>	<u>269,429.36</u>	<u>35.59%</u>
Benefits								
Social Security	4110	6,849.29	3,911.75	30,197.91	27,382.25	46,941.00	16,743.09	35.66%
Medicare	4111	1,625.13	915.00	7,050.39	6,405.00	10,978.00	3,927.61	35.77%
I.M.R.F.	4115	8,538.47	4,422.75	38,170.52	30,959.25	53,073.00	14,902.48	28.07%
Medical/Life Insurance	4120	8,520.23	9,456.00	64,312.71	66,178.00	113,453.00	49,140.29	43.31%
Supplemental Pensions	4135	276.90	200.00	1,476.80	1,400.00	2,400.00	923.20	38.46%
Total Benefits		<u>25,810.02</u>	<u>18,905.50</u>	<u>141,208.33</u>	<u>132,324.50</u>	<u>226,845.00</u>	<u>85,636.67</u>	<u>37.75%</u>
Materials and Supplies								
Liability Insurance	4219	544.79	1,486.00	6,527.34	17,930.00	209,945.00	203,417.66	96.89%
Maintenance - Building	4223	369.18	1,135.00	4,953.22	23,971.00	29,646.00	24,692.78	83.29%
Maintenance - Equipment	4225	4,765.16	900.00	7,781.59	7,800.00	12,300.00	4,518.41	36.73%
Maintenance - Vehicles	4229	(9,861.63)	571.00	3,018.82	3,997.00	6,850.00	3,831.18	55.92%
Maintenance - Water System	4231	26,147.13	15,760.00	245,224.19	231,325.00	309,625.00	64,400.81	20.79%
Postage/Mailings	4233	0.00	133.00	0.00	935.00	1,600.00	1,600.00	100.00%
Quality Control	4241	1,578.28	0.00	5,709.84	10,850.00	10,850.00	5,140.16	47.37%
Rent - Equipment	4243	0.00	0.00	0.00	40,500.00	40,500.00	40,500.00	100.00%
Service Charge	4251	20,833.34	20,833.00	145,833.38	145,835.00	250,000.00	104,166.62	41.66%
Supplies - Office	4253	0.00	135.00	1,500.47	945.00	1,600.00	99.53	6.22%
Supplies - Operation	4255	0.00	335.00	3,253.33	2,345.00	4,000.00	746.67	18.66%
Training and Education	4263	465.00	305.00	2,510.00	19,635.00	21,150.00	18,640.00	88.13%
Telephone	4267	805.28	1,137.50	5,805.51	11,478.50	17,166.00	11,360.49	66.18%
Uniforms	4269	1,045.23	0.00	3,562.69	5,600.00	5,600.00	2,037.31	36.38%
Utilities (Elec,Gas,Wtr,Sewer)	4271	3,687.98	3,500.00	22,813.27	24,500.00	42,000.00	19,186.73	45.68%
Vehicle (Gas and Oil)	4273	0.00	2,005.00	9,462.19	14,035.00	24,055.00	14,592.81	60.66%
Total Materials and Supplies		<u>50,379.74</u>	<u>48,235.50</u>	<u>467,955.84</u>	<u>561,681.50</u>	<u>986,887.00</u>	<u>518,931.16</u>	<u>52.58%</u>
Contractual								
Audit	4320	7,000.00	10,000.00	13,250.00	13,313.00	13,313.00	63.00	0.47%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 11/1/2023 Through 11/30/2023

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Consulting/Professional	4325 0.00	1,246.00	604.33	8,722.00	14,950.00	14,345.67	95.95%
Leak Detection	4326 0.00	1,650.00	0.00	11,550.00	19,800.00	19,800.00	100.00%
Data Processing	4336 26,542.44	28,473.00	79,993.69	113,892.00	170,837.00	90,843.31	53.17%
DuPage Water Commission	4340 363,118.91	417,325.00	2,618,882.42	2,921,297.00	5,007,922.00	2,389,039.58	47.70%
Janitorial Service	4345 1,453.80	685.00	4,767.00	4,825.00	8,250.00	3,483.00	42.21%
Forestry	4350 0.00	0.00	1,289.00	657.00	657.00	(632.00)	(96.19)%
Total Contractual	398,115.15	459,379.00	2,718,786.44	3,074,256.00	5,235,729.00	2,516,942.56	48.07%
Other Charges							
Transfer to Other Funds	4605 0.00	0.00	150,000.00	0.00	0.00	(150,000.00)	0.00%
Total Other Charges	0.00	0.00	150,000.00	0.00	0.00	(150,000.00)	0.00%
Capital Outlay							
Equipment	4815 536.02	5,000.00	169,386.26	613,550.00	613,550.00	444,163.74	72.39%
Water Meter Purchases	4880 561.64	0.00	1,203.74	5,000.00	5,000.00	3,796.26	75.92%
Total Capital Outlay	1,097.66	5,000.00	170,590.00	618,550.00	618,550.00	447,960.00	72.42%
Debt Service							
Debt Retire-Water Refunding	4950 289,875.00	388,150.00	341,728.00	693,900.00	693,900.00	352,172.00	50.75%
Total Debt Service	289,875.00	388,150.00	341,728.00	693,900.00	693,900.00	352,172.00	50.75%
Total Expenditures	880,224.54	982,760.00	4,477,947.25	5,522,370.00	8,519,019.00	4,041,071.75	47.44%
Total	(880,224.54)	(982,760.00)	(4,477,947.25)	(5,522,370.00)	(8,519,019.00)	(4,041,071.75)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Motor Fuel Tax
MFT Expenses
From 11/1/2023 Through 11/30/2023

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures								
Salaries								
Salaries	4010	15,003.96	20,000.00	210,160.57	96,500.00	200,000.00	(10,160.57)	(5.08)%
Overtime	4030	24.10	7,000.00	8,089.68	31,807.00	67,807.00	59,717.32	88.06%
Total Salaries		<u>15,028.06</u>	<u>27,000.00</u>	<u>218,250.25</u>	<u>128,307.00</u>	<u>267,807.00</u>	<u>49,556.75</u>	<u>18.50%</u>
Benefits								
Social Security	4110	931.74	900.00	13,531.51	7,200.00	16,013.00	2,481.49	15.49%
Medicare	4111	217.91	200.00	3,164.64	1,670.00	3,745.00	580.36	15.49%
I.M.R.F.	4115	496.83	1,000.00	10,770.34	8,200.00	18,105.00	7,334.66	40.51%
Total Benefits		<u>1,646.48</u>	<u>2,100.00</u>	<u>27,466.49</u>	<u>17,070.00</u>	<u>37,863.00</u>	<u>10,396.51</u>	<u>27.46%</u>
Materials and Supplies								
Road Material	4245	3,827.25	5,000.00	146,157.76	262,580.00	262,580.00	116,422.24	44.33%
Salt	4249	0.00	33,243.75	58,807.00	33,243.75	265,950.00	207,143.00	77.88%
Supplies - Other	4257	22,496.94	1,542.00	24,976.49	10,794.00	18,500.00	(6,476.49)	(35.00)%
Pavement Striping	4261	0.00	1,667.00	14,900.90	11,669.00	20,000.00	5,099.10	25.49%
Total Materials and Supplies		<u>26,324.19</u>	<u>41,452.75</u>	<u>244,842.15</u>	<u>318,286.75</u>	<u>567,030.00</u>	<u>322,187.85</u>	<u>56.82%</u>
Contractual								
Tree Trim/Removal	4375	19,947.50	1,500.00	19,947.50	10,500.00	18,000.00	(1,947.50)	(10.81)%
Total Contractual		<u>19,947.50</u>	<u>1,500.00</u>	<u>19,947.50</u>	<u>10,500.00</u>	<u>18,000.00</u>	<u>(1,947.50)</u>	<u>(10.82)%</u>
Capital Outlay								
Street Lights	4840	2,620.55	1,667.00	9,131.61	11,669.00	20,000.00	10,868.39	54.34%
Total Capital Outlay		<u>2,620.55</u>	<u>1,667.00</u>	<u>9,131.61</u>	<u>11,669.00</u>	<u>20,000.00</u>	<u>10,868.39</u>	<u>54.34%</u>
Total Expenditures		<u>65,566.78</u>	<u>73,719.75</u>	<u>519,638.00</u>	<u>485,832.75</u>	<u>910,700.00</u>	<u>391,062.00</u>	<u>42.94%</u>
Total		(65,566.78)	(73,719.75)	(519,638.00)	(485,832.75)	(910,700.00)	(391,062.00)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Stormwater Management Fund
Native Plantings
From 11/1/2023 Through 11/30/2023

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Contractual							
Stormwater Management Special	4379	0.00	13,400.00	0.00	0.00	(13,400.00)	0.00%
Total Contractual	0.00	0.00	13,400.00	0.00	0.00	(13,400.00)	0.00%
Total Expenditures	0.00	0.00	13,400.00	0.00	0.00	(13,400.00)	0.00%
Total	0.00	0.00	(13,400.00)	0.00	0.00	13,400.00	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Special Service Area Tax Fund
SSA Expenditures
From 11/1/2023 Through 11/30/2023

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Maintenance - Equipment	4225 0.00	125.00	0.00	875.00	1,500.00	1,500.00	100.00%
Total Materials and Supplies	0.00	125.00	0.00	875.00	1,500.00	1,500.00	100.00%
Contractual							
Consulting/Professional	4325 625.50	458.00	2,508.75	3,210.00	5,500.00	2,991.25	54.38%
Contingency	4330 0.00	167.00	0.00	1,169.00	2,000.00	2,000.00	100.00%
Total Contractual	625.50	625.00	2,508.75	4,379.00	7,500.00	4,991.25	66.55%
Total Expenditures	625.50	750.00	2,508.75	5,254.00	9,000.00	6,491.25	72.13%
Total	(625.50)	(750.00)	(2,508.75)	(5,254.00)	(9,000.00)	(6,491.25)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
State Drug Forfeiture Fund
Drug Forfeiture Expenditures
From 11/1/2023 Through 11/30/2023

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining	
Expenditures								
Materials and Supplies								
Investigation and Equipment	4217	0.00	0.00	31.50	0.00	0.00	(31.50)	0.00%
Total Materials and Supplies	0.00	0.00	31.50	0.00	0.00	(31.50)	0.00%	
Total Expenditures	0.00	0.00	31.50	0.00	0.00	(31.50)	0.00%	
Total	0.00	0.00	(31.50)	0.00	0.00	31.50	0.00%	

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Depreciation Fund
Depreciation Expenses
From 11/1/2023 Through 11/30/2023

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Capital Outlay							
Capital Improv-Infrastructure	4390 0.00	0.00	5,934.00	0.00	0.00	(5,934.00)	0.00%
Equipment	4815 9,582.88	0.00	9,582.88	50,000.00	50,000.00	40,417.12	80.83%
Total Capital Outlay	9,582.88	0.00	15,516.88	50,000.00	50,000.00	34,483.12	68.97%
Total Expenditures	9,582.88	0.00	15,516.88	50,000.00	50,000.00	34,483.12	68.97%
Total	(9,582.88)	0.00	(15,516.88)	(50,000.00)	(50,000.00)	(34,483.12)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
FESA - Justice - 1
Drug Forfeiture Expenditures
From 11/1/2023 Through 11/30/2023

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Materials and Supplies							
Dues and Subscriptions	4213 31,919.42	0.00	46,787.15	0.00	0.00	(46,787.15)	0.00%
Total Materials and Supplies	31,919.42	0.00	46,787.15	0.00	0.00	(46,787.15)	0.00%
Total Expenditures	31,919.42	0.00	46,787.15	0.00	0.00	(46,787.15)	0.00%
Total	(31,919.42)	0.00	(46,787.15)	0.00	0.00	46,787.15	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Capital Improvement Fund
Capital Fund Expenditures
From 11/1/2023 Through 11/30/2023

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Expenditures							
Contractual							
Consulting/Professional	4325 160.00	0.00	4,721.00	51,500.00	51,500.00	46,779.00	90.83%
Total Contractual	160.00	0.00	4,721.00	51,500.00	51,500.00	46,779.00	90.83%
Capital Outlay							
Ditch Projects	4376 7,034.32	0.00	120,229.41	810,000.00	810,000.00	689,770.59	85.15%
Sidewalk Replacement Program	4380 506,135.88	0.00	1,342,111.86	1,307,450.00	1,307,450.00	(34,661.86)	(2.65)%
Curb & Gutter Replacement Prog	4383 8,745.50	0.00	718,050.30	779,640.00	779,640.00	61,589.70	7.89%
Capital Improv-Infrastructure	4390 33,280.06	0.00	161,934.53	505,000.00	505,000.00	343,065.47	67.93%
Street Reconstruction/Rehab	4855 113,092.03	0.00	1,334,079.97	2,023,000.00	2,023,000.00	688,920.03	34.05%
Total Capital Outlay	668,287.79	0.00	3,676,406.07	5,425,090.00	5,425,090.00	1,748,683.93	32.23%
Debt Service							
Debt Retire - Property	4945 111,210.00	111,210.00	112,420.00	113,420.00	113,420.00	1,000.00	0.88%
Total Debt Service	111,210.00	111,210.00	112,420.00	113,420.00	113,420.00	1,000.00	0.88%
Total Expenditures	779,657.79	111,210.00	3,793,547.07	5,590,010.00	5,590,010.00	1,796,462.93	32.14%
Total	(779,657.79)	(111,210.00)	(3,793,547.07)	(5,590,010.00)	(5,590,010.00)	(1,796,462.93)	0.00%

CITY OF DARIEN -- CASH RESERVES
November 30, 2023

FUND	FUND NAME	TOTAL
01	General Fund	\$ 3,031,510.04
02	Water Fund	\$ 2,996,502.68
03	MFT Fund	\$ 1,482,067.47
05	Impact Fees Fund	\$ -
07	Stormwater Management Fund	\$ 43,805.70
10	Special Service Area Tax Fund	\$ 24,208.76
11	State Drug Forfeiture Fund	\$ 33,593.60
12	Water Depreciation Fund	\$ 554,776.27
17	Federal Equitable Sharing Acct	\$ 266,841.94
18	Seized Asset Funds	\$ -
19	DOT - Federal Equitable Sharing	\$ 19,551.96
23	DUI Technology Fund	\$ 61,164.58
24	E-Citation Fund	\$ 12,521.11
25	Capital Improvement Fund	\$ 16,497,263.73
26	Cannabis Fund	\$ 115,302.61
	TOTAL	\$ 25,139,110.45

Prior Month Cash Balance

\$ 26,783,335.22

Bank Accounts and Interest Rates	Account Balances
Republic Bank Drug Forfeiture Account - 0.10% *	\$ 33,593.60
Republic Bank Federal Federal Sharing Acct - 3.82% *	\$ 299,666.44
Republic Bank Now Account - 3.82% *	\$ 4,207,762.32
Republic Bank Operating Account	\$ (33,492.77)
Republic Bank Payroll Account - Zero Balance Acct	\$ (104,349.46)
Illinois Funds Money Market Account - 5.519%	\$ 11,486,516.35
IMET Investment Fund 5.01%	\$ 5,079,068.11
Cash on hand - PD - 1052	\$ 34.35
Petty Cash - CH - 1050	\$ 326.22
Republic Bank 24 Month CD *2473 - 5.02% - Maturity 11/07/2024	\$ 4,169,985.29
	TOTAL
	\$ 25,139,110.45

Market Value

Letter of Credit # 258991 - 10/02/2023 - 1/02/2024 @ 4:30

\$ 12,000,000

* Republic Bank interest rate is Annual Percentage Rate

AGENDA MEMO
City Council
Meeting Date: December 18, 2023

Issue Statement

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

[BACKUP](#)

Background/History

The Darien Lions Club has applied for a raffle license for a raffle to be held on June 6, 2024. They have also requested waiver of the bond requirement. The City regularly waives the bond requirement for qualified charitable organizations and has waived this requirement for the Darien Lions Club in the past.

Staff/Committee Recommendation

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

Alternate Consideration

Not approve waiver.

Decision Mode

This item will be placed on the December 18, 2023 Council Agenda for formal consideration.

Darien Lions Club

1702 Plainfield Road

Darien, Illinois 60561

Honorable Joseph Marchese

Mayor- City of Darien

1702 Plainfield Road

Darien, Illinois 60561

Mayor Marchese,

The Darien Lions Club will once again conduct their annual "Big Raffle" beginning January 1, 2024, with the drawing taking place on Thursday June 6, 2024, at 5 PM. The drawing will once again follow the club's annual golf outing at Carriage Greens Country Club.

This year the club will plan to sell 500 tickets at \$100.00 per ticket. Sales will begin January 1, 2024, and will continue up to June 6th.

The proceeds from this event will assist the club in funding such events as our 4th of July Parade and the clubs many donations to local charities and community programs. Due to our status as a nonprofit charitable organization, we ask that the city waive the \$50 raffle license fee.

We want to thank the city for its assistance in past years in running this event, and we look forward to providing our continued service to the Darien Community.

Regards,



Bill Christenson

2024 Chairman – Big Raffle

CITY OF DARIEN

APPLICATION FOR RAFFLE LICENSE

Class A License

Class B License

NAME OF ORGANIZATION: Darien Lions Club

ADDRESS: 1702 Plainfield Road

TELEPHONE NUMBER: 630-441-6584 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:
Thruout the city

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

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:
June 6, 2024 approx. 5:00 pm

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

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

Ed. O'Connor
Presiding Officer

ATTEST:

Secretary

APPROVED BY: _____
Mayor

DATE: _____

MAILED ON: _____
Date

BY: _____

AGENDA MEMO
CITY COUNCIL
DECEMBER 18, 2023

ISSUE STATEMENT

Consideration to approve an ordinance amending the liquor code to expand the number of Class D liquor licenses from twelve (12) to thirteen (13) for a sale and serve liquor license at Jam n' Jelly.

ORDINANCE

BACKGROUND

In 2016 the City Council passed ordinance O-12-16 amending the liquor code by periodically auditing the number of licenses in several classes so that there are no (open) licenses available that are not assigned to a particular business. The liquor licenses are updated as new requests are generated from businesses.

Mayor Marchese received a request from Jam n' Jelly restaurant for a sale and serve liquor license for on-site consumption only. The license required for the request is a D License and would increase the number of D licenses from twelve (12) to thirteen (13). Mayor Marchese as Liquor Commissioner has indicated he supports the request.

ATTACHMENTS

- A) [LIQUOR LICENSE REQUEST](#)
- B) [DESCRIPTION OF LIQUOR LICENSE CLASSES](#)
- C) [LIST OF CURRENT LIQUOR LICENSES BY CLASS](#)

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approval of the proposed ordinance. This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal consideration.

MEMO

November 09,2023

Jam N Jelly Pancake House
7511 Lemont Street
Darien, Il 60525
(630)985-995

Dear Mayor of Darien And Board Members,

We are writing to formally request a liquor license for our establishment. We will mainly serve mimosas and bloody marys. We may also have wine and beer. We are requesting a class D license and would be serving alcohol during our normal business hours of 7am to 3pm. We do not have a bar, so this will be table service only with alcohol being served by a server. We believe that by acquiring this license it will meet the demand of the community and match the standards of our competitors.

Respectfully,

Ria Maglaris
Manager

3-3-7: CLASSIFICATION OF LICENSES AND FEES:**3-3-7-1: CLASS A LICENSE:**

(A) A Class A license shall authorize sale at retail of alcoholic liquor in the original package but not for consumption on the premises of sale. Provided, however, that the Commissioner may authorize the licensed premises to offer liquor samples without charge to invitees as part of a promotional or advertising program. The granting of permission to give away such liquor samples shall be within the sole discretion of the Commissioner who shall be petitioned in writing to allow such a promotional or advertising activity at least three (3) days prior to the date upon which such activity is proposed to take place. It shall be unlawful for such an advertising or promotional activity to take place without the prior permission of the Commissioner.

(B) It shall be unlawful for any person to sell or offer for sale at retail any alcoholic liquor in the original package but not for consumption on the premises of sale in the City between one minute past twelve o'clock (12:01) A.M. and seven o'clock (7:00) A.M.

(C) The number of Class A licenses shall be ten (10).

(D) The annual fee for a Class A license shall be one thousand five hundred dollars (\$1,500.00). (Ord. 0-39-94, 9-19-1994; amd. Ord. 0-12-16, 4-4-2016; Ord. 0-03-17, 4-3-2017; Ord. 0-16-20, 8-3-2020; Ord. 0-16-22, 8-1-2022)

3-3-7-2: CLASS B LICENSE:

(A) The Class B license shall authorize the sale at retail and serving of alcoholic liquor at a banquet hall or similar facility (where the predominant purpose of the premises is the holding of private or limited parties or events) only for consumption on the premises of the sale, provided such sale and serving is accessory to the main purpose of operating a banquet hall or similar facility on the premises. (Ord. 0-39-94, 9-19-1994)

(B) It shall be unlawful for any person to sell or offer for sale at retail and it shall be unlawful to serve alcoholic liquor on the premises of such facility in the City between two o'clock (2:00) A.M. and eleven o'clock (11:00) A.M., except on Sundays when it shall be unlawful for any person to sell or offer for sale at retail and to serve alcoholic liquor on the premises of sale in the City between two o'clock (2:00) A.M. and twelve o'clock (12:00) noon. The Commissioner may extend the hours for lawful sale and service of alcoholic liquor on special occasions such as New Year's Eve. (Ord. 0-19-03, 4-21-2003)

(C) The annual fee for a Class B license shall be two thousand dollars (\$2,000.00).

(D) The number of Class B licenses shall be one (1). (Ord. 0-39-94, 9-19-1994)

3-3-7-3: CLASS C LICENSE:

(A) A Class C license shall authorize the sale at retail and serving of alcoholic liquor for a country club (public/semipublic/private) only for consumption on the premises of the sale, provided such sale and serving is accessory to the main purpose of operating a country club on the premises. Serving of alcoholic liquor at a counter or bar shall be allowed under a Class C license to seated customers only. (Ord. 0-39-94, 9-19-1994)

(B) It shall be unlawful for any person to sell or offer for sale at retail and it shall be unlawful to serve alcoholic liquor in the City between one o'clock (1:00) A.M. and eleven o'clock (11:00) A.M., except on Sundays when it shall be unlawful to sell or offer for sale at retail and to serve alcoholic liquor in the City between one o'clock (1:00) A.M. and ten o'clock (10:00) A.M. The Commissioner may extend the hours for lawful sale and service of alcoholic liquor on special occasions such as New Year's Eve. (Ord. 0-24-14, 7-7-2014)

(C) The annual fee for a Class C license shall be two thousand dollars (\$2,000.00).

(D) The number of Class C licenses shall be one (1).

(E) Live music shall be permitted. Such music may be provided by a band, musical group or an individual playing an instrument. No person providing such music shall be under the age of eighteen (18). Such music shall be for the dancing or listening pleasure of patrons only. (Ord. 0-39-94, 9-19-1994)

3-3-7-4: CLASS D LICENSE:

(A) A Class D license shall authorize the sale at retail and serving of alcoholic liquor at a counter or bar and at tables, provided such operation is carried on in conjunction with a restaurant operation serving a menu offering complete meals. The bar service or service at tables where a full menu is not available shall take place in a separate room from the full menu restaurant operation.

(B) It shall be unlawful for any person to sell or offer for sale alcoholic liquor in conjunction with a Class D liquor license between one o'clock (1:00) A.M. and eleven o'clock (11:00) A.M., except on Saturdays and Sundays when it shall be unlawful for anyone to sell or offer for sale alcoholic liquor under a Class D liquor license between the hours of two o'clock (2:00) A.M. and ten o'clock (10:00) A.M. The Commissioner may extend the hours for lawful sale and service of alcoholic liquor on special occasions such as New Year's Eve.

(C) Live music shall be permitted. Such music may be provided by a band, musical group or an individual playing an instrument. No person providing such music shall be under the age of eighteen (18). Such music shall be for the dancing or listening pleasure of patrons only.

(D) The number of Class D licenses shall be twelve (12).

(E) The annual fee for a Class D license shall be two thousand dollars (\$2,000.00). (Ord. 0-39-94, 9-19-1994; amd. Ord. 0-16-13, 8-5-2013; Ord. 0-05-17, 4-3-2017; Ord. 0-06-21, 5-3-2021; Ord. 0-02-23, 3-6-2023; Ord. 0-21-23, 11-6-2023)

3-3-7-5: CLASS E LICENSE:

(A) A Class E license shall authorize the sale at retail of beer and wine in original package only but not for consumption on the premises of sale. Such license shall be authorized only at such location where prepackaged food is also sold and only in such locations where there are no seats for consumption of food on the premises. (Ord. 0-18-09, 6-15-2009)

(B) It shall be unlawful for any person to sell or offer for sale at retail any beer or wine in the original package but not for consumption on the premises of sale in the City between one minute past twelve o'clock (12:01) A.M. and seven o'clock (7:00) A.M., except on Sundays when it shall be unlawful for anyone to sell or offer for sale any beer or wine at retail in the original package but not for consumption on the premises of sale between the hours of one minute past twelve o'clock (12:01) A.M. and nine o'clock (9:00) A.M. (Ord. 0-41-08, 11-17-2008)

(C) The number of Class E licenses shall be four (4). (Ord. 0-07-12, 2-21-2012; amd. Ord. 0-16-20, 8-3-2020)

(D) The annual fee for a Class E license shall be one thousand five hundred dollars (\$1,500.00). (Ord. 0-39-94, 9-19-1994)

3-3-7-6: CLASS F LICENSE:

(A) A Class F license shall only authorize the sale at retail of beer and wine for consumption at tables on the premises of sale provided such sale and serving is accessory to the main purpose of serving food on the premises or on a carryout basis. Beer shall be sold only by the glass or pitcher. Wine shall be sold only by glass or carafe.

(B) The serving of beer or wine for consumption while seated at a counter or bar shall not be permitted under a Class F license.

(C) Delivery of beer or wine by the license holder or his employees with carryout orders shall not be permitted under a Class F license.

(D) It shall be unlawful for any person to sell or offer for sale beer or wine in conjunction with a Class F liquor license between one o'clock (1:00) A.M. and eleven o'clock (11:00) A.M., except on Sundays when it shall be unlawful for anyone to sell or offer for sale beer or wine under a Class F liquor license between the hours of one o'clock (1:00) A.M. and twelve o'clock (12:00) noon. The Commissioner may extend the hours for lawful sale and service of beer and wine on special occasions such as New Year's Eve.

(E) A Class F liquor license, where issued, shall be for an establishment which caters principally to elementary aged schoolchildren and their families. Entertainment in the form of theatrical or musical presentations directed toward children and their families shall be permitted within such an establishment. The use of automatic amusement devices shall be allowed at such an establishment to the extent that they are otherwise permitted by the ordinances of the City.

(F) The number of Class F licenses shall be one (1).

(G) The annual fee for a Class F license shall be one thousand five hundred dollars (\$1,500.00). (Ord. 0-39-94, 9-19-1994)

3-3-7-7: CLASS G LICENSE:

(A) A Class G license shall authorize the sale at retail of alcoholic liquor in the original package for consumption off the premises and for consumption on the premises of sale. (Ord. 0-39-94, 9-19-1994)

(B) It shall be unlawful for any person to sell or offer for sale at retail in the City between one o'clock (1:00) A.M. and eleven o'clock (11:00) A.M., except on Saturdays when it shall be unlawful for any person to sell or offer for sale at retail or serve for consumption on the premises in the City between two o'clock (2:00) A.M. and eleven o'clock (11:00) A.M. and on Sundays when it shall be unlawful for any person to sell or offer for sale at retail or serve for consumption on the premises in the City between two o'clock (2:00) A.M. and eleven o'clock (11:00) A.M. The Commissioner may extend the hours for lawful sale and service of alcoholic liquor on special occasions such as New Year's Eve. (Ord. 0-22-14, 7-7-2014)

(C) The number of Class G licenses shall be one (1).

(D) The annual fee for a Class G license shall be two thousand dollars (\$2,000.00). (Ord. 0-39-94, 9-19-1994)

3-3-7-8: CLASS H LICENSE:

(A) A Class H license shall authorize the sale at retail of alcoholic liquor for consumption on the premises and the sale at retail of beer and wine in original package but not for consumption on the premises of sale, provided such sale and serving is accessory to the main purpose of the sale of food on a carryout basis.

(B) It shall be unlawful for any person to sell or offer for sale at retail in the City between one o'clock (1:00) A.M. and eleven o'clock (11:00) A.M., except on Sundays when it shall be unlawful for any person to sell or offer for sale at retail or serve for consumption on the premises in the City between one o'clock (1:00) A.M. and twelve o'clock (12:00) noon. The Commissioner may extend the hours for lawful sale and service of alcoholic liquor on special occasions such as New Year's Eve. (Ord. 0-39-94, 9-19-1994)

(C) The number of Class H licenses shall be two (2). (Ord. 0-12-17, 7-17-2017)

(D) The annual fee for a Class H license shall be two thousand five hundred dollars (\$2,500.00). (Ord. 0-39-94, 9-19-1994)

3-3-7-9: CLASS I LICENSE:

(A) A Class I license shall authorize the sale at retail of alcoholic liquor for consumption on the premises, provided such sale and serving is accessory to the main purpose of operating an approved amusement premises for which all permits have been previously granted by the City Council. (Ord. 0-39-94, 9-19-1994)

(B) It shall be unlawful for any person to sell or offer to sell at retail or serve for consumption on the premises alcoholic liquor in the City between one o'clock (1:00) A.M. and eleven o'clock (11:00) A.M., except on Saturdays when it shall be unlawful for any person to sell or offer for sale at retail or serve for consumption on the premises in the City between two o'clock (2:00) A.M. and eleven o'clock (11:00) A.M., and on Sundays when it shall be unlawful for any person to sell or offer for sale at retail or serve for consumption on the premises in the City between two o'clock (2:00) A.M. and twelve o'clock (12:00) noon. The Commissioner may extend the hours for lawful sale and service of alcoholic liquor on special occasions such as New Year's Eve. (Ord. 0-41-08, 11-17-2008)

(C) The number of Class I licenses shall be one (1).

(D) The annual fee for a Class I license shall be two thousand five hundred dollars (\$2,500.00). (Ord. 0-39-94, 9-19-1994)

3-3-7-10: CLASS J LICENSE:

Temporary license, daily fee.

(A) A Class J license shall authorize the sale at retail of alcoholic liquor for consumption only at the location and on the specified dates designated for the special event in the license. Such temporary liquor licenses may be granted to organizations and clubs such as, but not limited to, veterans' organizations, educational, fraternal, political, civic, religious or other nonprofit organizations.

(B) A Class J license shall be granted on a day to day basis, but not to exceed three (3) consecutive days. The Class J license shall authorize the sale of alcoholic liquor for consumption only at the location until twelve o'clock (12:00) midnight on Friday and Saturday and until nine o'clock (9:00) P.M. on Sunday. An applicant for a temporary liquor license must submit with the application proof satisfactory to the Commissioner that the applicant shall provide dramshop liability insurance in the maximum limits. (Ord. 0-27-16, 8-1-2016)

(C) The fee for a Class J license shall be fifty dollars (\$50.00) per day. (Ord. 0-39-94, 9-19-1994)

3-3-7-11: CLASS K LICENSE:

(A) A Class K license shall authorize the sale at retail of beer and wine for consumption on the premises of sale or at tables, provided such sale and serving is accessory to the main purpose of serving food on the premises or on a carryout basis.

(B) It shall be unlawful for any person to sell or offer for sale beer or wine in conjunction with a Class K liquor license between one o'clock (1:00) A.M. and eleven o'clock (11:00) A.M., except Sundays when it shall be unlawful for anyone to sell or offer for sale beer or wine under a Class K liquor license between the hours of one o'clock (1:00) A.M. and twelve o'clock (12:00) noon. The Commissioner may extend the hours for lawful sale and service of beer and wine on special occasions such as New Year's Eve.

(C) The number of Class K licenses shall be four (4).

(D) The annual fee for a Class K license shall be one thousand five hundred dollars (\$1,500.00).

(Ord. 0-39-94, 9-19-1994; amd. Ord. 0-24-16, 7-18-2016; Ord. 0-27-19, 11-4-2019; Ord. 0-10-20, 6-15-2020; Ord. O-17-22, 9-6-2022; Ord. O-10-23, 6-19-2023; Ord. O-16-23, 10-2-2023)

3-3-7-12: CLASS L LICENSE:

(Rep. by Ord. 0-37-12, 10-15-2012)

3-3-7-13: CLASS M LICENSE:

(A) A Class M license shall authorize the sale at retail and serving of alcoholic liquor at a counter or bar and at tables in premises operated by a nonprofit organization for members of the organization, their guests, and public patrons. The sale and consumption of alcoholic liquor shall be limited to the premises.

(B) It shall be unlawful for any person to sell or offer for sale alcoholic liquor in conjunction with a Class M liquor license between eleven o'clock (11:00) P.M. and eleven o'clock (11:00) A.M. The Commissioner may extend the hours for lawful sale and service of alcoholic liquor on special occasions such as New Year's Eve.

(C) The number of Class M licenses shall be one. (Ord. 0-12-18, 5-7-2018)

(D) The annual fee for a Class M license shall be one thousand dollars (\$1,000.00).

(E) All proceeds and profits made pursuant to the operation of a business activity under this license shall be for a lawful nonprofit organization. No officer or owner of any licensee under this section shall individually receive any remuneration or compensation from the business activities pursuant to this license. (Ord. 0-26-13, 10-7-2013)

3-3-7-14: CLASS N LICENSE:

(A) A Class N license shall authorize the on premises consumption and retail sale of craft beer where the premises is that of a brewing facility. For the purposes of this subsection, "brewing facility" is defined as a place in which the primary business is the manufacturing, packaging, distribution, sale and storage of craft beer produced on the premises in compliance with Federal and State laws. The following regulations shall apply to the Class N license:

1. No more than a total of fifty thousand (50,000) gallons of beer shall be sold at retail in growlers, cans and/or bottles

for off premises consumption per year.

2. All growlers, cans and beers sold at retail for off premises consumption must be properly sealed.

3. Retail sales for off premises consumption and on premises consumption shall be limited to the retail portion of the licensed premises; except, however, on premises consumption may be allowed in other areas of the licensed premises during supervised tours and private events. The retail portion of the licensed premises shall not exceed three thousand (3,000) square feet.

4. Product sampling shall be permitted in accordance with State law, at no charge.

5. Patrons under twenty one (21) years of age shall be allowed on the premises when accompanied by a person twenty one (21) years of age or older; except, however, classes and seminars on alcoholic related subjects shall only be open to patrons twenty one (21) years and older.

6. Live entertainment is restricted to the indoor retail portion of the premises; except, however, live entertainment may be permitted in other indoor areas of the licensed premises during private events. (Ord. 0-34-14, 11-3-2014)

(B) It shall only be lawful to sell at retail or offer for sale at retail craft beer in conjunction with a Class N liquor license for off premises and/or on premises consumption between twelve o'clock (12:00) noon and eleven o'clock (11:00) P.M., Sunday through Saturday. Except, however, private events shall not be restricted to the above hours. For private events it shall be unlawful to sell or serve craft beer between the hours of one o'clock (1:00) A.M. and eleven o'clock (11:00) A.M., except on Saturdays and Sundays when it shall be unlawful for anyone to sell or serve craft beer between the hours of two o'clock (2:00) A.M. and ten o'clock (10:00) A.M. The Commissioner may extend the hours of lawful sale or service of craft beer on special occasions such as New Year's Eve. (Ord. 0-16-16, 5-16-2016)

(C) The number of Class N licenses shall be one.

(D) The annual fee for a Class N license shall be two thousand dollars (\$2,000.00). (Ord. 0-34-14, 11-3-2014)

3-3-7-15: CLASS O LICENSE:

(A) A Class O license shall authorize the sale at retail and serving of alcoholic liquor at a counter or bar and at tables, provided such operation is carried on in conjunction with a restaurant operation serving a menu offering complete meals. The bar service or service at tables where a full menu is not available shall take place in a separate room from the full menu restaurant operation.

(B) It shall be unlawful for any person to sell or offer for sale alcoholic liquor in conjunction with a Class O liquor license between one o'clock (1:00) A.M. and seven o'clock (7:00) A.M., except on Saturdays and Sundays when it shall be unlawful for anyone to sell or offer for sale alcoholic liquor under a Class O liquor license between the hours of two o'clock (2:00) A.M. and seven o'clock (7:00) A.M. The Commissioner may extend the hours for lawful sale and service of alcoholic liquor on special occasions such as New Year's Eve.

(C) Live music shall be permitted. Such music may be provided by a band, musical group or an individual playing an instrument. No person providing such music shall be under the age of eighteen (18). Such music shall be for the dancing or listening pleasure of patrons only.

(D) The number of Class O licenses shall be one.

(E) The annual fee for a Class O license shall be two thousand five hundred dollars (\$2,500.00). (Ord. 0-21-15, 6-15-2015)

3-3-7-16: CLASS P LICENSE:

(A) A Class P license shall authorize the sale at retail of alcoholic liquor for consumption on the premises and the sale at retail of beer and wine in original package but not for consumption on the premises of sale, provided such sale and serving is accessory to the main purpose of the sale of food on a carryout basis.

(B) It shall be unlawful for any person to sell or offer for sale at retail in the City between one o'clock (1:00) A.M. and eight o'clock (8:00) A.M. The Commissioner may extend the hours for lawful sale and service of alcoholic liquor on special occasions such as New Year's Eve.

(C) The number of Class P licenses shall be two (2).

(D) The annual fee for a Class P license shall be two thousand five hundred dollars (\$2,500.00). (Ord. 0-12-17, 7-17-2017; amd. Ord. O-15-22, 8-1-2022)

3-3-7-17: CLASS Q LICENSE:

(A) A Class Q license shall authorize sale at retail wine in the original package but not for consumption on the premises of sale where the premises is a gift shop operated by a not-for-profit religious organization and for the benefit of said religious organization. Provided, however, that the Liquor Commissioner may authorize the licensed premises to offer wine tastings at up to four (4) special events per year. The granting of permission to hold such wine tastings shall be within the sole discretion of the Commissioner who shall be petitioned in writing to allow such a wine tasting at least three (3) days prior to the date upon which the wine tasting is proposed to take place. It shall be unlawful for a wine tasting to take place without the prior permission of the Commissioner.

(B) It shall be unlawful for any person to sell or offer to sell at retail any wine in the original package but not for consumption on the premises of sale in the City between one minute past twelve o'clock (12:01) A.M. and seven o'clock

(7:00) A.M.

(C) The number of Class Q licenses shall be one (1).

(D) The annual fee for a Class Q license shall be one thousand five hundred dollars (\$1,500.00). (Ord. 0-28-19, 11-4-2019)



Class License	License Number	Business Name	Street #	Street Name	Amount
A					
	A-1	Brookhaven Marketplace	7516	Cass Avenue, Suite 30	\$1,500.00
	A-10	Walgreens #06176	8300	Lemont Road	\$1,500.00
	A-11	Darien Tobacco Wine & Liquor	7516	Cass Avenue, #5A	\$1,500.00
	A-2	Darien Pantry	737	Plainfield Road, Ste 5	\$1,500.00
	A-3	Jewel Food Store #0123	7335	Cass Avenue	\$1,500.00
	A-5	Osco Drug Store #0123	7329-7335	Cass Avenue	\$1,500.00
	A-6	Aldi, Inc #80	2251	75th Street	\$1,500.00
	A-7	Darien Liquor	8125	Cass Avenue	\$1,500.00
	A-8	Walmart #2215	2189	75th Street	\$1,500.00
	A-9	Walgreens #09033	7516	Cass Avenue	\$1,500.00
B					
	B-1	Alpine Banquets & Catering LLC	8230	Cass Avenue	\$2,000.00
C					
	C-1	Carriage Way West, Inc.	8700	Carriage Green Drive	\$2,000.00
D					
	D-1	Tai San Chef	2813	83rd Street	\$2,000.00
	D-10	Blueberry Hill Café	7430	Route 83	\$2,000.00
	D-11	Harmi LLC	7516	S. Cass Ave	\$2,000.00
	D-12	Carriage Greens F and B	8700	Carriage Green Drive	\$2,000.00
	D-2	Patio Restaurant of Darien, Inc.	7440	Kingery Highway	\$2,000.00
	D-3	Aodake	2129	75th Street	\$2,000.00
	D-4	TGI Friday's Inc., #2670	2201	75th Street	\$2,000.00
	D-5	Al Chile Mexican Grill, Inc.	8123	Cass Avenue	\$2,000.00
	D-6	Mi Hacienda	2601	75th Street	\$2,000.00

Class License	License Number	Business Name	Street #	Street Name	Amount
	D-7	Old Vilnius Café	2601	75th Street, Unit B	\$2,000.00
	D-8	Chiba Japanese Restaurant	7533	Cass Ave	\$2,000.00
	D-9	Dotty's	7516	Cass Avenue, #24	\$2,000.00
E					
	E-2	Speedway #5344	8301	Lemont Road	\$1,500.00
	E-5	Circle K #4706713	8975	Lemont Road	\$1,500.00
	E-6	Speedway #7765	7502	Cass Ave	\$1,500.00
	E-7	Speedway #1425	10250	Lemont Road	\$1,500.00
F					
	F-1	Chuck E. Cheese	7409	Cass Avenue	\$1,500.00
G					
	G-1	Dry Dock	1125	North Frontage Road	\$2,000.00
H					
	H-1	Home Run Inn Corp.	7521	Lemont Road	\$2,500.00
	H-3	Café Smilga	2819	83rd Street	\$2,500.00
I					
	I-1	Q Bar	8109-8115	Cass Avenue	\$2,500.00
K					
	K-2	Burrito Paradise	7516	Cass Avenue	\$1,500.00
	K-3	Buona	7417	Cass Avenue	\$1,500.00
	K-4	Brooster's	1010	Plainfield Road	\$1,500.00
	K-5	Stella's Place	2415	75th Street, Unit C2	\$1,500.00
	K-6	Tony & Tinas Deli, LLC	8133	Cass Ave	\$1,500.00
M					
	M-1	VFW	801	Plainfield Road, Ste 12	\$1,000.00
N					
	N-1	Miskatonic Brewing Company	1000	N. Frontage Rd, Unit C	\$2,000.00

Class License	License Number	Business Name	Street #	Street Name	Amount
O					
	O-1	Chuck's Southern Comforts Café and Banquets, Inc.	8025	Cass Avenue	\$2,500.00
P					
	P-1	Zazzo's Pizza and Catering	7360	Route 83	\$2,500.00
	P-2	Fry the Coop	2019	75th Street	\$2,500.00

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 3-3-7-4(D)
OF THE DARIEN CITY CODE**

**ADOPTED BY THE
MAYOR AND CITY COUNCIL
OF THE
CITY OF DARIEN**

THIS 18th DAY OF DECEMBER, 2023

**Published in pamphlet form by authority of
the Mayor and City Council of the City of
Darien, DuPage County, Illinois, and this
____ day of December, 2023.**

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 3-3-7-4(D)
OF THE DARIEN CITY CODE**

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

SECTION 1: Section 3-3-7-4(D) “Class D License”, as amended is hereby amended to increase the number of Class D licenses from twelve (12) to thirteen (13), to read as follows:

3-3-7-4: CLASS D LICENSE:

(D) The number of Class D licenses shall be thirteen (13).

SECTION 2: Home Rule. This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent of the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supersede state law in that regard within its jurisdiction.

SECTION 3: Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

ORDINANCE NO. _____

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
CITY COUNCIL
DECEMBER 18, 2023

CASE

PZC2023-10

Variation (Corner Side Yard Setback)
 Thomas Jones – 8413 Creekside Lane

ORDINANCE

ISSUE STATEMENT

Petitioner Thomas Jones seeks approval of a variation request from Section 5A-7-2-6 (A) of the City Zoning Code to allow for an addition to an existing single-family residence, with the addition being a garage expansion. Property is located within the R-2 Single Family Residence Zoning District and the variation request is to the following:

- Zoning Section 5A-7-2-6 (A): R-2 District Corner Side Yard Requirement.
- Ordinance No. O-25-77: Annexation Ordinance.

GENERAL INFORMATION

Petitioner/Owner:	Thomas Jones
Property Location:	8413 Creekside Lane
PIN Number:	09-33-308-007
Existing Zoning:	Single Family Residence District (R-2)
Existing Land Use:	Single Family
Comprehensive Plan:	Low Density Residential (Existing/Future)
Surrounding Zoning & Uses	
North:	Single Family Residence District (R-2); Single Family
East:	Single Family Residence District (R-2); Single Family
South:	Single Family Residence District (R-2); Single Family
West:	Single Family Residence District (R-2); Single Family
Size of Property:	0.33 Acres
Floodplain:	According to the DuPage County Parcel Viewer System, there is floodplain on the site but it does not impact the proposal.
Natural Features:	According to the DuPage County Parcel Viewer System, there is a natural wetland feature on the property but it does not impact the proposal.
Transportation:	The petition site gains access off of Creekside Lane.

PETITIONER DOCUMENTS (ATTACHED TO MEMO)

- 1) **APPLICATION**
- 2) **JUSTIFICATION NARRATIVE**
- 3) **SITE PLAN**
- 4) **FLOOR PLAN**
- 5) **ELEVATION & RENDERING**

CITY STAFF DOCUMENTS (ATTACHED TO MEMO)

- 6) [LOCATION MAP & AERIAL IMAGE](#)
- 7) [SITE PHOTO](#)
- 8) [MEETING MINUTES \(DRAFT\)](#)

PLANNING OVERVIEW/DISCUSSION

The subject property was platted in 1977 and is part of the Brookeridge Creek Subdivision. The parcel is improved with a single-family residence. The property slopes toward its rear where a wetland feature (creek) and floodplain exist. These natural features do not impact the proposal. According to the submitted application and site plan, the petitioner is proposing a garage expansion by adding a third bay.

The proposed garage expansion would result in a corner side yard setback of 17.5' from the parcel's southern property line that curves along Creekside Lane. The underlying zoning district (R-2) has a corner side yard setback of 15' regularly, but the subject lot was approved under an ordinance (O-25-77) specifying a 25' corner side yard setback for the property. Thus, the expansion requires approval of a variance and the result would be a 7.5' encroachment into the required 25' setback.

Site Plan Review & Findings of Fact

City staff has reviewed the petitioner submitted documents and staff does not have any review comments on the site plan. The submittals include a *justification narrative* and description of the request. For reference, the set of criteria the Planning and Zoning Commission votes on for this request is included below:

Variation Criteria:

The City may grant variations based on the finding-of-fact that supports the following criteria outlined below by the City to be the most relevant to the subject property situation.

- a) *The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the zone.*
- b) *The plight of the owner is due to unique circumstances.*
- c) *The variation if granted will not alter the essential character of the locality.*
- d) *Essential Need: The owner would suffer substantial difficulty or hardship and not mere inconvenience or a decrease in financial gain if the variation is not granted.*
- e) *Problem with Property: There is a feature of the property such as slope or shape or change made to the property, which does not exist on neighboring properties, which makes it unreasonable for the owner to make the proposed improvement in compliance with this title. Such feature or change was not made by the current owner and was not known to the current buyer at the time of purchase.*
- f) *Smallest Solution: There is no suitable or reasonable way to redesign the proposed improvements without incurring substantial difficulty or hardship or reduce the amount of variation required to make such improvements.*
- g) *Create Neighbor Problem: The variation, if granted, will not cause a substantial difficulty,*

undue hardship, unreasonable burden, or loss of value to the neighboring properties.

- h) Create Community Problem: The variation, if granted, may result in the same or similar requests from other property owners within the community, but will not cause an unreasonable burden or undesirable result within the community.*
- i) Net Benefit: The positive impacts to the community outweigh the negative impacts.*
- j) Sacrifice Basic Protections: The variation, if granted, will comply with the purposes and intent of this title set forth in subsection 5A-1-2(A) of this title and summarized as follows: to lessen congestion, to avoid overcrowding, to prevent blight, to facilitate public services, to conserve land values, to protect from incompatible uses, to avoid nuisances, to enhance aesthetic values, to ensure an adequate supply of light and air, and to protect public health, safety, and welfare.*

PZC MEETING – 11/15/2023

The Planning and Zoning Commission reviewed this petition at its November 15, 2023 meeting. The petitioner was present and answered questions after staff's introduction of the case.

The Planning and Zoning Commission determined the case met the Decision Criteria and forwarded the case with a favorable recommendation to the Municipal Services Committee with a vote of 7-0.

MSC MEETING – 12/18/2023

This item is being presented to the Municipal Services Committee prior to the City Council meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal consideration.

MEMO



RECEIVED
OCT 13 2023
Community Development
City of Darien

ZONING APPLICATION

CITY OF DARIEN
1702 Plainfield Road, Darien, IL 60561
www.darienil.us 630-852-5000

CONTACT INFORMATION

THOMAS J. JONES

Applicant's Name 60561

8413 CREEKSIDE LN. DARIEN IL

Address, City, State, Zip Code

630-908-0432

Telephone

tjj8413@comcast.net

Email

THOMAS J. JONES &

JOANNE M. JONES

Owner's Name

8413 CREEKSIDE LN
DARIEN IL. 60561

Address, City, State, Zip Code

630-908-0432

Telephone

tjj8413@comcast.net

Email

PROPERTY INFORMATION

8413 CREEKSIDE LN. - DARIEN IL. 09-33-308-007

Property address PIN Number(s)

(R-2) RESIDENTIAL

Zoning District Current Land Use(s)

(Attach additional information per the Submittal Checklist.)

REQUEST

Brief description of the zoning approval requested. (Contact the City Planner for guidance.)

WE WISH TO ADD A THIRD BAY TO OUR EXISTING
2 CAR GARAGE. THIS IS FOR OUR SINGLE
RESIDENTIAL HOME.

[Signature]

Applicant Signature

[Signature] 10/13/23

As Notary Public, in and for DuPage County in Illinois, I do hereby certify that Thomas J. Jones is personally known by me to be the same person whose name is subscribed above and has appeared before me this day in person and acknowledged that they have signed this document as their own free and voluntary act, for the purposes therein set forth.

Given under my hand and seal, this 13 day of October 2023

[Signature]
Notary Public



For office use only	
Date Received:	<u>10/13/2023</u>
Case Number:	<u>PZC2023-10</u>
Fee Paid:	<u>\$360.00</u>
Hearing Date:	<u>11/15/2023</u>

CITY OF DARIEN
JUSTIFICATION NARRATIVE
Variation for: 8413 Creekside Lane

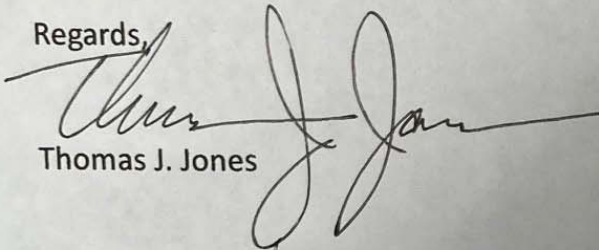
We are applying for this variation to enable us to add an additional (third) bay to our current 2 car garage to be used for parking, and additional storage.

We believe the addition will NOT negatively alter the character of our locality, BUT will actually improve the aesthetic and financial value of our home and those homes near to our property.

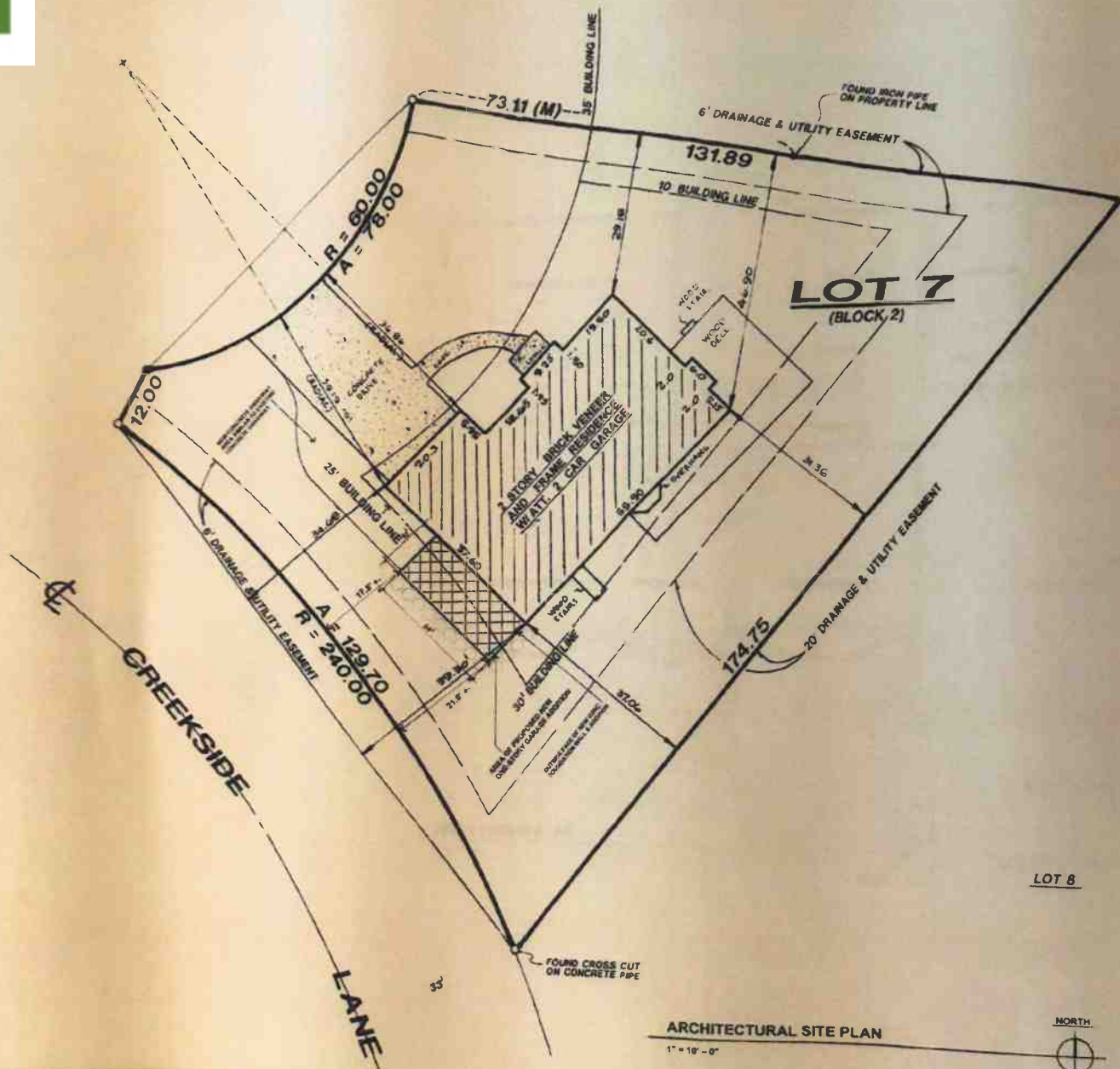
We see no problems that could be created for neighboring properties. There are multiple homes in our area, including 2 of our neighbors, with 3 car garages

Aside from creating more utility and value to our home, we believe our drawings submitted with the Zoning Application, illustrate a more aesthetic and attractive appearance to the side of our residence affected by the addition.

Regards,

A handwritten signature in black ink, appearing to read 'Thomas J. Jones', written over the printed name.

Thomas J. Jones



PRELIMINARY DESIGN DRAWINGS FOR PROPOSED NEW ONE-STORY GARAGE ADDITION AND REQUIRED ZONING VARIANCE FOR NEW SETBACK REQUIRED. (SEE ALL PLANS & EXTERIOR ELEVATIONS)

I HEREBY CERTIFY THAT THESE DRAWINGS WERE PREPARED UNDER MY DIRECT SUPERVISION AND THAT TO THE BEST OF MY KNOWLEDGE THEY COMPLY WITH ALL CODES AND ORDINANCES OF DARIEN AND THE STATE OF ILLINOIS.

LAWRENCE P. FILIPPI - ARCHITECT - LIC. NO. 001479162 - EXP. 11-30-2024
PROJ. LIC. NO. 184-886238-001 - EXP. 04-18-2025

ARCHITECTURAL SITE PLAN
1" = 10' - 0"



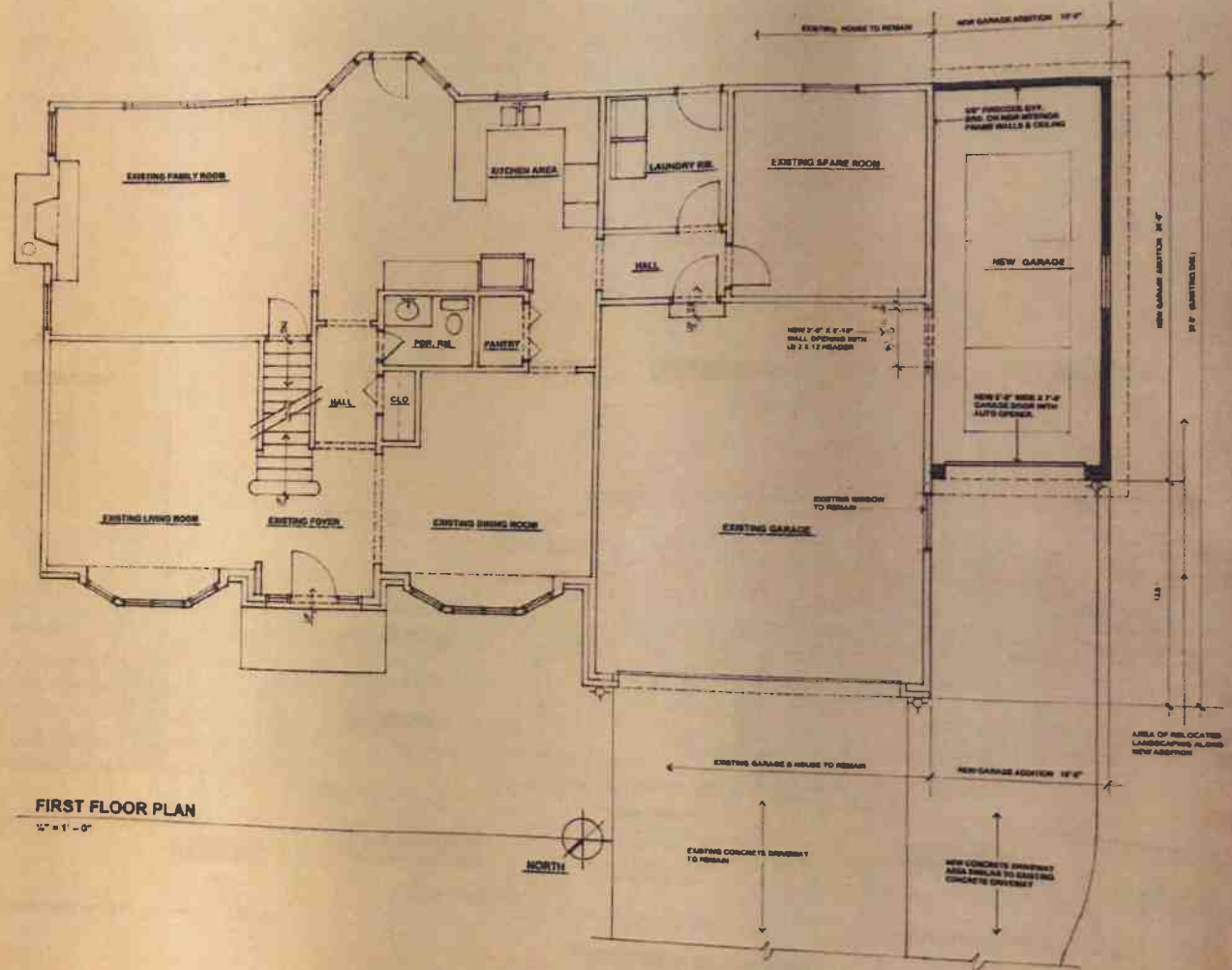
NEW PROPOSED GARAGE ADDITION FOR MR. & MRS. TOM JONES

PROJECT LOCATION:
6613 CREEKSIDE LANE
DARIEN, ILLINOIS 60561

LAWRENCE P. FILIPPI & ASSOCIATES, INC.
6430 EMERALD COURT
MILLWOBROCK, ILLINOIS 60427

DATE: SEPTEMBER 12, 2023

ARCHITECT



FIRST FLOOR PLAN

1/4" = 1' - 0"



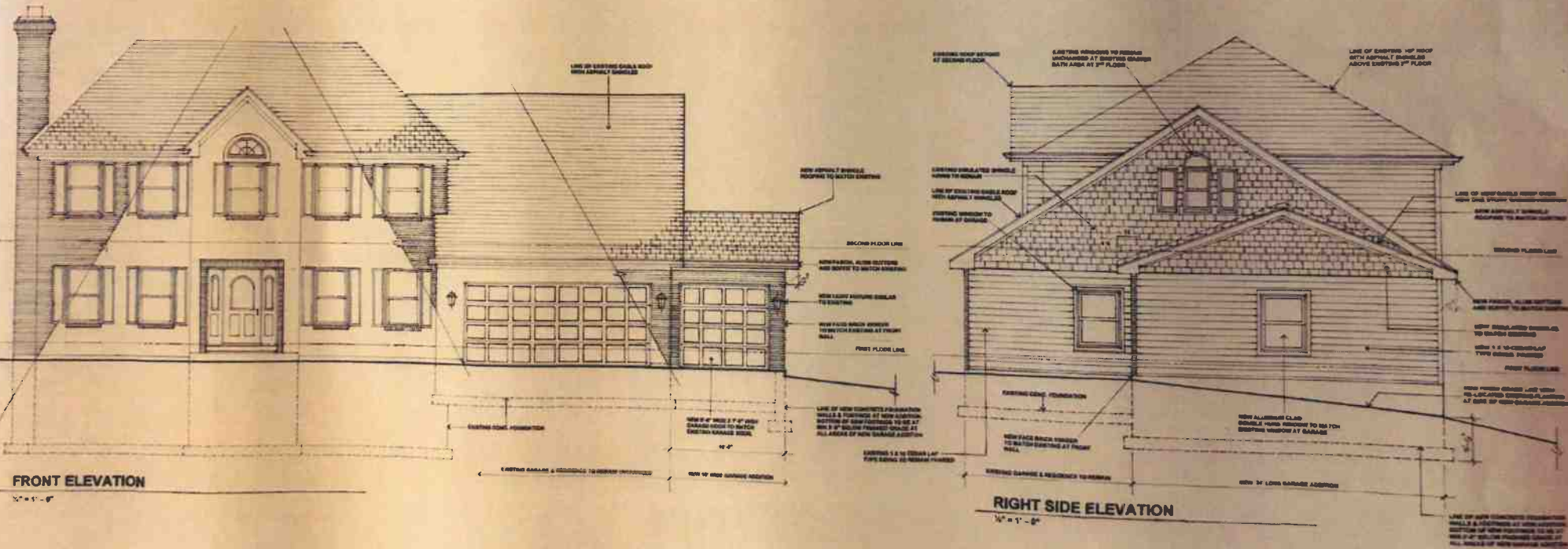
NEW PROPOSED GARAGE ADDITION FOR MR. & MRS. TOM JONES

PROJECT LOCATION:
8413 CREEKBIDE LANE
DARIN, ILLINOIS 60011

LAWRENCE P. FILIPPI & ASSOCIATES, INC.
8430 EMERALD COURT
WILLOWBROOK, ILLINOIS 60527

DATE: SEPTEMBER 13, 2006

ARCHITECT



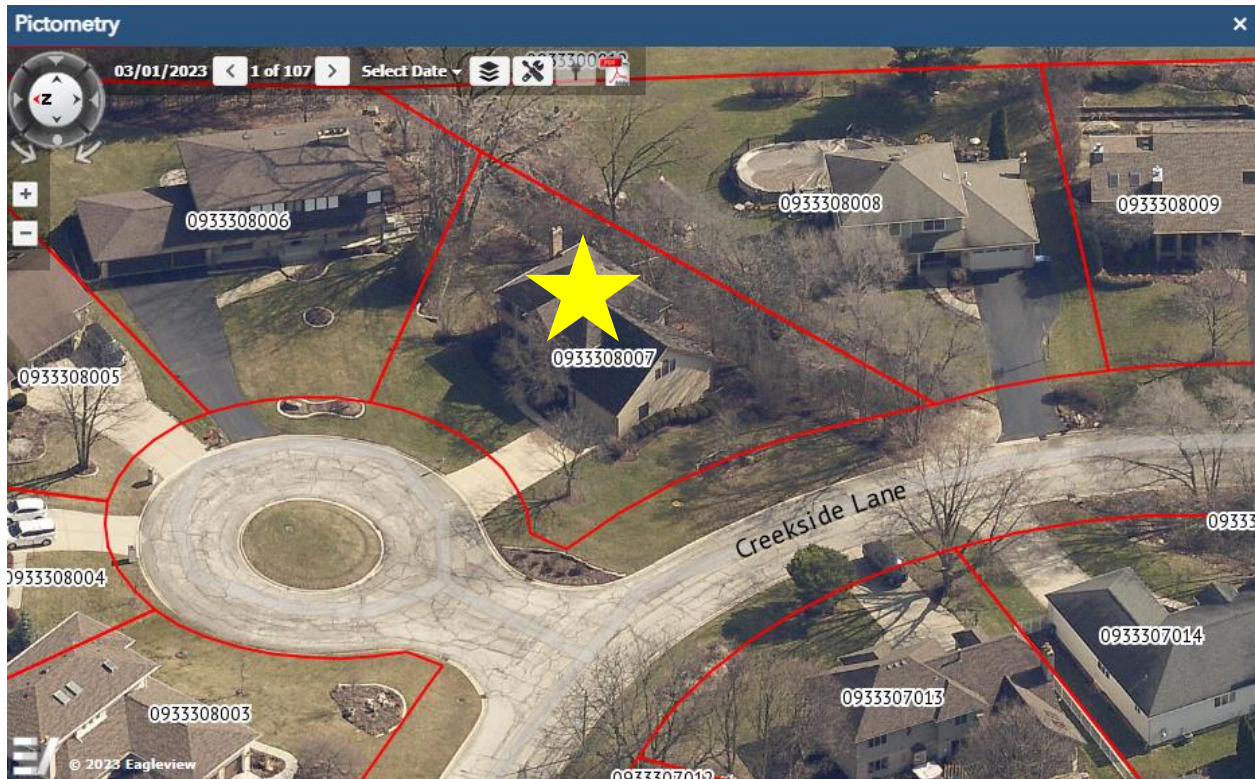
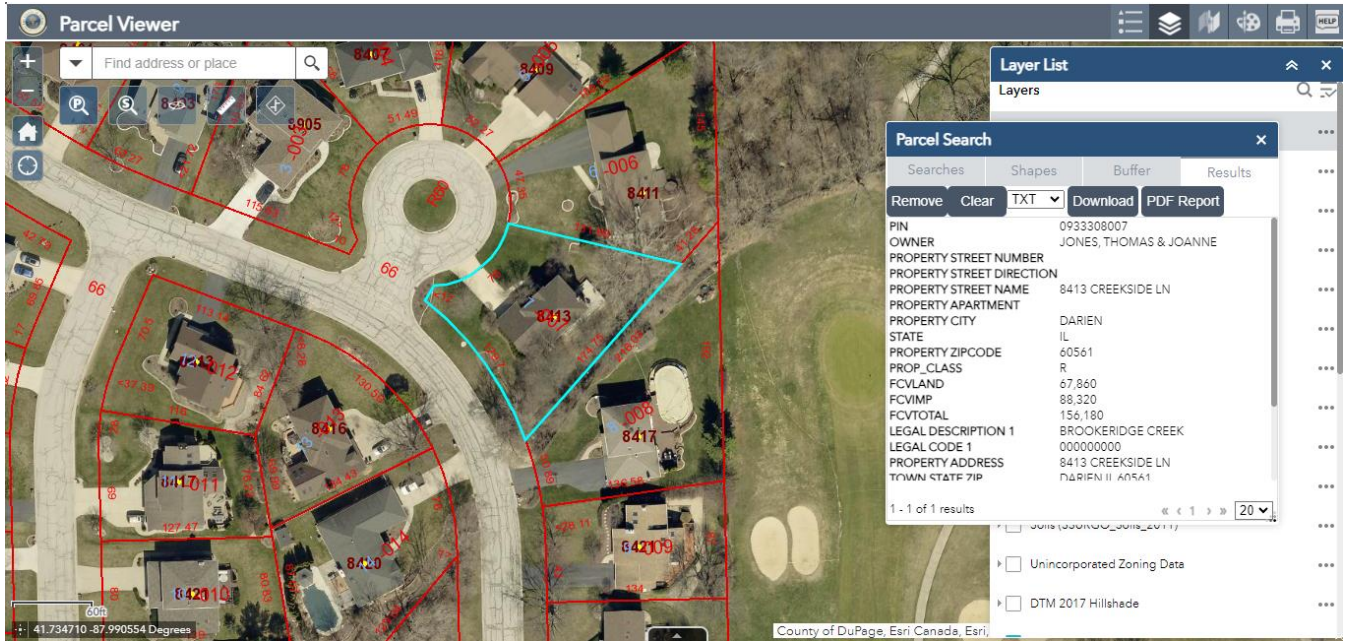
NEW PROPOSED GARAGE ADDITION FOR MR. & MRS. TOM JONES

PROJECT LOCATION
8430 CREEKSIDE LAKE
DARIEN, ILLINOIS 60511

LAWRENCE P. FILIPPI & ASSOCIATES, INC.
8430 BERNARD COURT
WILLOWBROOK, ILLINOIS 60127

DATE: SEPTEMBER 16, 2008

ARCHITECT





DRAFT - PZC TO REVIEW/APPROVE AT FUTURE MEETING

MINUTES CITY OF DARIEN
PLANNING & ZONING COMMISSION MEETING

Wednesday, November 15, 2023

PRESENT: Lou Mallers – Chairperson, Robert Erickson, Chris Jackson, Shari Gillespie, Chris Green, John Johnson, Julie Kasprovicz

ABSENT: Bryan Gay, Hilda Gonzalez

OTHER: Jordan Yanke - City Planner

Chairperson Lou Mallers called the meeting to order at 7:00 p.m. at the Darien City Hall, Council Chambers, 1702 Plainfield Road, Darien, Illinois. Chairperson Mallers declared a quorum present and swore in the audience members wishing to present public testimony.

Regular Meeting – New Business

- a. Public Hearing – PZC2023-10 - 8413 Creekside Lane – Variation**
Petitioner Thomas Jones seeks approval of a variation from City Code Section 5A-7-2-6 (A) of the Zoning Ordinance. The petition specifically requests to allow for an addition to an existing single-family residence, with the addition being a garage expansion. Property is located within the R-2 Single-Family Residence Zoning District and the variation request is to the following standard in the R-2 District of the City of Darien Zoning Ordinance:- Section 5A-7-2-6 (A): Variation request to reduce the required corner side yard setback.

Mr. Jordan Yanke, City Planner reported that the subject property was platted in 1977 and is part of the Brookeridge Creek Subdivision. He reported that the parcel is improved with a single-family residence and that the property slopes toward its rear where a wetland feature (creek) and floodplain exist and that the natural features do not impact the proposal.

Mr. Yanke reported that the petitioner is proposing a garage expansion by adding a third bay which would result in a corner side yard setback of 17.5' from the parcel's southern property line that curves along Creekside Lane. He reported that the underlying zoning district (R-2) has a corner side yard setback of 15' regularly, but the subject lot was approved under an ordinance specifying a 25' corner side yard setback for the property and that the approval of a variance would be a 7.5' encroachment into the required 25' setback.

Commissioner Julie Kasprovicz questioned if the petitioner would need to build upward.

The petitioners Mr. Thomas Jones and Mr. Lawrence Fluppl, architect reported that they are keeping the garage floor slant and keeping the same as the two-car garage. He stated that there will be a slight berm and slight drop.

Commissioner Chris Green questioned the reason for the change in setback.

Mr. Yanke reported that the intention and best guess was it was there to maintain a relative distance to Creekside Lane.

Mr. Yanke reported that there is a 6 ft easement that was not on the original plat and that the petitioner would have to do the necessary erosion control.

There was no one in the audience wishing to present public comment.

Commissioner Jackson made a motion seconded by Commissioner Green to recommend approval of a variation from City Code Section 5A-7-2-6 (A) of the Zoning Ordinance. The petition specifically requests to allow for an addition to an existing single-family residence, with the addition being a garage expansion. Property is located within the R-2 Single-Family Residence Zoning District and the variation request is to the following standard in the R-2 District of the City of Darien Zoning Ordinance:- Section 5A-7-2-6 (A): Variation request to reduce the required corner side yard setback.

Upon roll call vote the MOTION CARRIED 7-0.

b. Public Hearing – PZC2023-11 (PAGE 28) 2019 75TH Street, 7906 Cass Avenue, and 8226 Cass Avenue – Special Use Petitioner USAgain, LLC requests approval of a special use pursuant to Section 5A-2-2-6 of the City Zoning Code. The petition specifically requests to allow for the placement of a clothing donation bin on three (3) separate properties. Properties are within the B-2 Community Shopping Center Business District, B3 General Business District, and the Office (O) District.

Mr. Jordan Yanke, City Planner reported that the petitioner is requesting approval for placement of a clothing donation bin on three (3) separate properties in the City. He reported that while the zoning ordinance does not directly regulate such use, staff has determined the request requires approval of a special use.

Mr. Yanke reported that the petitioner elected to submit a bundled application, meaning the special use request includes three properties. He reported that the most comparable case and proposal in the City's past is AMVETS, which is in the parking lot outside of Walmart and required zoning approval. He further reported that the petitioner submitted a justification narrative with a detailed description of the project, in addition to findings of fact that would support the application request.

Mr. Andrew Proctor, petitioner USAgain, LLC stated that they operate in 13 states. He stated that the corporate headquarters is in West Chicago and that there is a growing need for locations.

Chairperson Lou Mallers questioned how frequently the bins are looked at to make sure they are not overflowing.

Mr. Proctor stated that they pick up once a week or can do more if needed. He stated that there is a sensor inside the bin which notifies the staff and they can also place cameras. He further stated that they work with the property owner and they get used a lot but do not cause traffic. Mr. Proctor stated that if there is site that doesn't work that they would be happy to look at another location if needed.

Commissioner Gillespie stated that she liked the tree program. The petitioner stated that they could plant the trees in Darien. She questioned what happens once the donations are made.

Mr. Proctor stated that the items get shipped to a location where they get bailed and place in a shipping container. He stated that they work through a broker and then they get sold to thrift shops. He further stated that they are sold 25 percent in the US and 75 percent international.

Commissioner Julie Kasprovicz questioned if there is theft and lighting.

Mr. Proctor stated that they do not experience theft in Illinois but more in San Francisco. He stated that they do not have lights on the small containers. He further stated that the lease with the landlord is one year and that they are making a little revenue but no concerns.

Mr. Chris Jackson questioned the parking spot for the container.

Mr. Yanke reported that the container does take up a parking space but that the sites still meet the minimum parking requirements. He reported that there are no building codes applicable but that the PZC could suggest that the City do final inspections on placement.

There was some conversation regarding the pickup.

Mr. Proctor stated that they could get there within 24-36 hours.

Chairperson Mallers opened the meeting to anyone wishing to present public comment.

Ms. Barb Herber, stated that she lived behind KinderCare. She stated that she has no cooperation from the KinderCare. She further stated that there are trucks coming in and out in the middle of the night and that having another bin is going to be a problem. Ms. Herber stated that she did not think KinderCare was a good location. She suggested a church or grocery store location.

Chairperson Mallers suggested that KinderCare put in a chain link.

There was no one else wishing to present public comment.

Commissioner Johnson made a motion seconded by Commissioner Green to recommend approval of a special use pursuant to Section 5A-2-2-6 of the City Zoning Code. The petition specifically requests to allow for the placement of a clothing donation bin on three (3) separate properties. Properties are within the B-2 Community Shopping Center Business District, B3 General Business District, and the Office (O) District Variation. The recommendation is subject to the following condition:

1. Donation bin areas shall be kept clean on properties.

Upon roll call vote the MOTION CARRIED 7-0.

Regular Meeting – Old Business

- a. **Public Hearing – PZC2023-06 – Mixed-Use District Text Amendment Petition from the City of Darien to amend the Zoning Ordinance (i.e. Text Amendment) to create a Mixed-Use Zoning District.**

Mr. Jordan Yanke, City Planner reported that he presented the PZC with some of the comments and brought it back to move it forward. He reported that he will bring it back for a final reading in December with final comments submitted to him before Thanksgiving then to the City Council.

Mr. Yanke reported that there were some comments and recommendations on prohibited uses.

There was no one in the audience wishing to present public comment.

Commissioner Jackson made a motion seconded by Commissioner Gillespie to continue the Public Hearing – PZC2023-06 – Mixed-Use District Text Amendment Petition from the City of Darien to amend the Zoning Ordinance (i.e. Text Amendment) to create a Mixed-Use Zoning District.

Upon roll call vote the MOTION CARRIED 7-0.

Staff Updates & Correspondence

Mr. Yanke reported that there is a new business going where the old Montessori School opening in Brookhaven is located.

Chairperson Mallers reported that he received a lot of correspondence regarding Gerber. He stated that there is going to be potential legal action.

Approval of Minutes

Commissioner Jackson make a motion seconded by Commissioner Kasproicz to approve the Planning & Zoning Commission October 4, 2023 and the October 18, 2023 Meeting Minutes.

Upon voice vote the MOTION CARRIED 7-0.

Next Meeting December 6, 2023

Mr. Yanke announced that the next meeting will be held on Wednesday, December 6, 2023, at 7:00 p.m.

Public Comments (On any topic related to Planning and Zoning)

There was no one in the audience wishing to present public comment.

Adjournment

With no further business before the Commission, Commissioner Johnson made a motion, and it was seconded by Commissioner Jackson. Upon voice vote, THE MOTION CARRIED unanimously, and the meeting adjourned at 8:10 p.m.

RESPECTFULLY SUBMITTED:

APPROVED:

Elizabeth Lahey
Secretary

Lou Mallers
Chairperson

CITY OF DARIEN
DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

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

(PZC2023-10: 8413 CREEKSIDE LANE)

**ADOPTED BY THE
MAYOR AND CITY COUNCIL
OF THE
CITY OF DARIEN**

THIS 18th DAY OF DECEMBER, 2023

**Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this
_____ day of December, 2023.**

ORDINANCE NO. _____

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

(PZC2023-10: 8413 CREEKSIDE LANE)

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

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

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

WHEREAS, on September 6, 1977, the City Council adopted Ordinance No. O-25-77, “An Ordinance Annexing a Certain Territory to the City of Darien”, which imposed a corner side yard setback of 25 feet for the Subject Property; and

WHEREAS, the petitioner has requested approval of a variation from the terms of the Darien Zoning Ordinance, Section 5A-7-2-6 (A) of the City Code and Ordinance No. O-25-77, to allow for the construction of a third bay addition to an attached garage on the Subject Property, which has a corner side yard setback of 17.5 feet; and

WHEREAS, pursuant to notice as required by law, the City’s Planning and Zoning Commission conducted a public hearing on November 15, 2023, and has forwarded its findings and recommendation of approval of this petition to the City Council; and

ORDINANCE NO. _____

WHEREAS, on December 18, 2023, the City’s Municipal Services Committee reviewed the petition and has forwarded its recommendation of approval of this petition to the City Council; and

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

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

SECTION 1: Subject Property. This Ordinance is limited and restricted to the property generally located at 8413 Creekside Lane, Darien, Illinois, and legally described as follows:

LOT 7 IN BLOCK 2 IN BROOKERIDGE CREEK, A SUBDIVISION OF LOT 3 IN AUSTIN TALBERT’S ASSESSMENT PLAT OF PART OF THE SOUTH EAST ¼ OF SECTION 32 AND THE SOUTH WEST ¼ OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID BROOKERIDGE CREEK RECORDED FEBRUARY 1, 1978 AS DOCUMENT R78-09239, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-33-308-007

SECTION 2: Variation Granted. A variation is hereby granted from the Zoning Ordinance, Section 5A-7-2-6 (A) of the City Code and Ordinance No. O-25-77, to allow for the construction of a third bay addition to an attached garage on the Subject Property, which has a corner side yard setback of 17.5 feet instead of the required 25 feet.

SECTION 3: Home Rule. This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a)

ORDINANCE NO. _____

contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent of the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supercede state law in that regard within its jurisdiction.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
CITY COUNCIL
DECEMBER 18, 2023

CASE

PZC2023-11

Special Use – USAgain, LLC

[ORDINANCE - 2019 75TH Street](#)**[ORDINANCE - 7906 Cass Avenue](#)****[ORDINANCE - 8226 Cass Avenue](#)****ISSUE STATEMENT**

Petitioner (USAgain, LLC) seeks approval of a special use request pursuant to Section 5A-2-2-6 of the City Zoning Code. The petition specifically requests to allow for the placement of a clothing donation bin on three (3) separate properties. Properties are within the B-2 Community Shopping Center Business District, B-3 General Business District, and the Office (O) District. Properties are located at 2019 75TH Street, 7906 Cass Avenue, and 8226 Cass Avenue.

PETITIONER DOCUMENTS (ATTACHED TO MEMO)

- 1) **[APPLICATION](#)**
- 2) **[JUSTIFICATION NARRATIVE](#)**
- 3) **[ENVIRONMENTAL INFORMATION](#)**
- 4) **[SITE PLANS](#)**
- 5) **[DONATION BIN SPECIFICATIONS](#)**
- 6) **[MEETING MINUTES \(DRAFT\)](#)**

PLANNING OVERVIEW/DISCUSSION

The petitioner has requested approval for placement of a clothing donation bin on three (3) separate properties in the City. While the zoning ordinance does not directly regulate such use, staff has determined the request requires approval of a special use. The petitioner elected to submit a bundled application, meaning the special use request includes the three (3) properties referenced above and in the attachments. The most comparable case and proposal in the City's past is AMVETS, which is located in the parking lot outside of Walmart and required zoning approval.

The petitioner submitted a *justification narrative* with a detailed description of the project, in addition to *findings of fact* that would support the application request. Those items are attached to this memo along with the proposed site plans and other supporting documents. For reference, the set of criteria the Planning and Zoning Commission votes on for the special use request is included below.

Special Use Criteria:

No special use shall be recommended to the City Council by the Plan Commission, nor approved by the City Council, unless findings of fact have been made on those of the following factors which relate to the special use being sought:

1. *That the special use is deemed necessary for the public convenience at the location specified.*
2. *That the establishment, maintenance, or operation of the special use will not be detrimental*

- to, or endanger the public health, safety, or general welfare.*
3. *That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.*
 4. *That the establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.*
 5. *That the exterior architectural design, landscape treatment, and functional plan of any proposed structure will not be at variation with either the exterior architectural design, landscape treatment, and functional plan of the structures already constructed or in the course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood.*
 6. *That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided.*
 7. *That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.*
 8. *That the special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the City Council pursuant to the recommendations of the Plan Commission and Planning and Development Committee.*
-

PZC MEETING – 11/15/2023

The Planning and Zoning Commission reviewed this petition at its November 15, 2023 meeting. The petitioner was present and answered questions after staff’s introduction of the case. There was one person in attendance who gave public comment. The comment pertained to concerns about a donation bin at 7906 Cass Avenue (KinderCare). Please refer to the attached meeting minutes for further detail.

Based on testimony and discussion at the meeting, the Planning and Zoning Commission forwarded the case with a favorable recommendation to the Municipal Services Committee with a vote of 7-0, subject to the following condition:

- 1) Donation bin area shall be kept clean on property.**

MSC MEETING – 12/18/2023

This item is being presented to the Municipal Services Committee prior to the City Council meeting on December 18, 2023. Chairman Belczak will be presenting the Committee’s recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal consideration.

MEMO



ZONING APPLICATION

CITY OF DARIEN

1702 Plainfield Road, Darien, IL 60561

www.darienil.us 630-852-5000

RECEIVED
OCT 10 2023
Community Development
City of Darien

CONTACT INFORMATION

USAgain, LLC

Applicant's Name

1555 West Hawthorne Lane, Suite 4W,
West Chicago, Illinois 60185

Address, City, State, Zip Code

217-891-6647

Telephone

a.proctor@usagain.com

Email

Fry the Coop

Owner's Name

2019 75th Street, Darien, Illinois 60561

Address, City, State, Zip Code

630-541-7802

Telephone

darien@frythecoop.com

Email

PROPERTY INFORMATION

2019 75th Street, Darien, Illinois 60561

Property address

09-29-409-021

PIN Number(s)

B-2 Community Shopping Center Business District

Zoning District

Restaurant

Current Land Use(s)

(Attach additional information per the Submittal Checklist.)

REQUEST

Brief description of the zoning approval requested. (Contact the City Planner for guidance.)

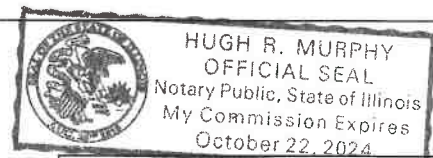
The ability to place a clothing donation bin on the property. We have a lease agreement with the property owner.

Applicant Signature

As Notary Public, in and for DuPage County in Illinois, I do hereby certify that ADDER WATSON is personally known by me to be the same person whose name is subscribed above and has appeared before me this day in person and acknowledged that they have signed this document as their own free and voluntary act, for the purposes therein set forth.

Given under my hand and seal, this 23 day of SEPT 2023.

Notary Public



For office use only	
Date Received:	10/10/2023
Case Number:	PZC2023-11
Fee Paid:	\$585.00
Hearing Date:	11/15/2023



ZONING APPLICATION

CITY OF DARIEN

1702 Plainfield Road, Darien, IL 60561

www.darienil.us 630-852-5000

RECEIVED
OCT 10 2023
Community Development
City of Darien

CONTACT INFORMATION

USAgain, LLC

Applicant's Name

1555 West Hawthorne Lane, Suite 4W,
West Chicago, Illinois 60185

Address, City, State, Zip Code

217-891-6647

Telephone

a.proctor@usagain.com

Email

Kindercare

Owner's Name

7906 S. Cass Ave, Darien, Illinois 60561

Address, City, State, Zip Code

630-964-9094

Telephone

darien@kindercare.com

Email

PROPERTY INFORMATION

7906 S. Cass Ave, Darien, Illinois 60561

Property address

0928410023

PIN Number(s)

Office

Zoning District

Day Care

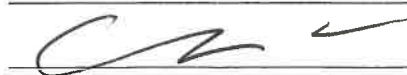
Current Land Use(s)

(Attach additional information per the Submittal Checklist.)

REQUEST

Brief description of the zoning approval requested. (Contact the City Planner for guidance.)

The ability to place a clothing donation bin on the property. We have a lease agreement with the property owner.

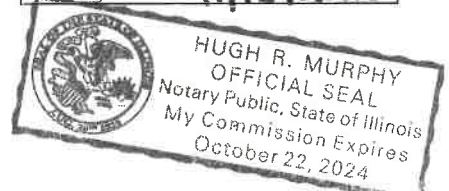

Applicant Signature

As Notary Public, in and for DuPage County in Illinois, I do hereby certify that Andrew Roosh is personally known by me to be the same person whose name is subscribed above and has appeared before me this day in person and acknowledged that they have signed this document as their own free and voluntary act, for the purposes therein set forth.

Given under my hand and seal, this 21 day of SEPT 2023.


Notary Public

For office use only	
Date Received:	10/10/2023
Case Number:	PZC2023-11
Fee Paid:	\$ 585.00
Hearing Date:	11/15/2023





ZONING APPLICATION

CITY OF DARIEN

1702 Plainfield Road, Darien, IL 60561

www.darienil.us 630-852-5000

RECEIVED
OCT 10 2023
Community Development
City of Darien

CONTACT INFORMATION

USAgain, LLC

Applicant's Name

1555 West Hawthorne Lane, Suite 4W,
West Chicago, Illinois 60185

Address, City, State, Zip Code

217-891-6647

Telephone

a.proctor@usagain.com

Email

Darien Shell Food Mart

Owner's Name

8226 S. Cass Ave, Darien, Illinois 60561

Address, City, State, Zip Code

630-362-5533

Telephone

shelldarien@gmail.com

Email

PROPERTY INFORMATION

8226 S. Cass Ave, Darien, Illinois 60561

Property address

09-33-205-036

PIN Number(s)

B-3 General Business District

Zoning District

Gas Station


Current Land Use(s)

(Attach additional information per the Submittal Checklist.)

REQUEST

Brief description of the zoning approval requested. (Contact the City Planner for guidance.)


The ability to place a clothing donation bin on the property. We have a lease agreement with the property owner.


Applicant Signature

As Notary Public in and for DuPage County in Illinois, I do hereby certify that Raymond Proctor is personally known by me to be the same person whose name is subscribed above and has appeared before me this day in person and acknowledged that they have signed this document as their own free and voluntary act, for the purposes therein set forth.

Given under my hand and seal, this 25 day of SEPT 2023.

Notary Public

For office use only	
Date Received:	10/10/2023
Case Number:	PZC2023-11
Fee Paid:	\$ 565.00
Hearing Date:	11/15/2023
 HUGH R. MURPHY OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires October 22, 2024	

Justification Narrative - SPECIAL USE CRITERIA

The special use request must address the following criteria for approval:

1. That the special use is deemed necessary for the public convenience at the location specified.

Our company USAgain is a textile reuse and recycling company that raises funds by collecting and selling used clothes and shoes from areas where they hold little value, transforming them into valuable resources in developing countries where the need is abundant. With our TreeMachine and Clothing Drop Spot collection bins, we provide communities across the United States with a convenient and eco-friendly option to dispose of their excess clothing diverting it from landfills. By exporting clothes and shoes to developing countries, we not only generate revenue but also create green jobs in the U.S and globally. Through our efforts, we actively reduce the demand for manufacturing and minimize greenhouse gas emissions from the textile industry, effectively combating global warming and climate change. This also translates to the decrease in the extraction of natural resources such as water, land, and raw materials that are required for textile manufacturing.

To achieve these goals, we collaborate with businesses, schools, municipalities, retail chains, property management companies, malls, to place our TreeMachines and Clothing Drop Spots in these locations. We also educate municipalities about the importance of recycling and promote USAgain through local marketing and community events. We actively engage with local causes, give presentations, and hold classes at local schools to influence and educate the younger generation – Generation C. By instilling environmental awareness and knowledge for the younger generation, USAgain is creating a future generation that is equipped to address to the challenges of global warming and climate change.

Therefore, as part of our continued expansion we are seeking a special use permit from the Community Development Department to allow us to place four TreeMachines in the City of Darien in each of the following locations: 8109 S. Cass Avenue, 8226 S. Cass Avenue, 7906 S. Cass Avenue, and 2019 75th Street. Strategically placing the four TreeMachines in the specified locations is deemed necessary for the public convenience, as it will provide the residents of Darien with accessible and convenient recycling options for their unwanted clothes and shoes. As a result, this effort will help divert these items from the United States landfills and contribute to environmental sustainability. Residents will no longer need to go out of their way to find recycling facilities, as these bins will be conveniently located in areas, they already frequent, increasing the likelihood of them participating in the recycling process. Our TreeMachines have played a crucial role in allowing us to be successful in collecting a significant amount of clothes and shoes. In 2022, USAgain collected 38.7 million pounds of used clothes and shoes. By the end of 2023, we expect to collect 45 million pounds, and our goal for 2024 is to collect 55 million pounds. As a for-profit company with a strong environmental profile, we set ourselves apart by going beyond just mere collection efforts. We combat global warming and climate while also supporting communities in need. Through our partnership with the nonprofit organization Trees for the Future, we plant a tree every time a TreeMachine bin is filled with clothes. Since 2013, we have planted a total of one million trees, positively

impacting communities in developing countries in sub-Saharan regions. The addition of four more TreeMachines in the City of Darien can help us achieve that goal. Through our collective efforts, we actively reduce the demand for manufacturing and minimize greenhouse gas emissions from the textile industry. By doing so, we effectively combat global warming and climate change. Additionally, this translates into a reduced need for extracting natural resources such as water, land, and raw materials that are required for textile manufacturing.

The USAgain TreeMachine (“clothing donation bin”) provides a convenient and non-intrusive method for the general public to donation clothes and shoes. It occupies one parking space, does not require any utility hook ups, and is serviced/maintained on a weekly basis. USAgain has a lease agreement with the property owner to place the TreeMachine on the property for one year with the option to renew. The property owner also selects the parking space to ensure minimal if any impact to the property’s current operations.

2. That the establishment, maintenance, or operation of the special use will not be detrimental to, or endanger the public health, safety, or general welfare.

The four TreeMachines will not be detrimental or endanger the public health, safety, or general welfare. The TreeMachine is constructed to function safely, they are constructed from durable metal with the dimensions of 6.5’H x 3.75’ W x 3.75’D, which have been chosen to minimize any negative impact of the immediate vicinity. To facilitate easy donations, residents place their items inside the TreeMachine by effortlessly lifting a handle, which then drops the donation securely in the bin. The exterior architectural design of the TreeMachine is painted white and green along with a USAgain logo decal, making sure it’s in harmony with the existing structures in the neighborhood and the character of the applicable district.

Because USAgain services/maintains the TreeMachine on a weekly basis, we address any maintenance or operation needs in a timely manner. Our site hosts also report any issues immediately to USAgain operational staff to report any issues and we typically are able to address them the same day with our regional staff on the ground.

3. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.

To ensure that the TreeMachines are in good condition and are properly functioning, each bin is maintained regularly by USAgain staff either daily, weekly, or as needed when bins are filled with donations. Once the bins are filled with donations, it is collected and transported to the West Chicago warehouse by USAgain drivers. To address potential concerns, each TreeMachine includes a 24-hour phone line where the public can report any instances of donations placed outside the bin or if they notice the bin is full. Upon receiving such reports, we dispatch one of our staff to the location within 24 to 36 hours. Their responsibilities include cleaning the area and collecting any donations left outside the TreeMachine and any other improper disposals nearby to maintain cleanliness and prevent contamination. In addition,

regular inspections and repairs will be done by USAgain welders at the West Chicago warehouse to promptly address any physical damage to the bins. Along with these measures, we keep track of improper disposals and log them into our Central Management Services database. This not only demonstrates our commitment to responsible waste management but also ensures that the presence of the four TreeMachines will not diminish or impair property values within the neighborhood, preventing any depreciation in property values.

USAgain places “No Dumping Signs” on the TreeMachines to discourage fly dumping and overflows. We are also able to place security cameras at the locations to allow 24/7 monitoring of the site to address any issues as they arise. The property owner earns additional revenue through the our lease agreement and has the opportunity to increase foot traffic to their business by patron’s use of the TreeMachine.

4. That the establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.

To construct and operate each TreeMachine, USAgain will provide all the necessary utilities and materials. The planned placements for each TreeMachine will be situated in a private parking lot and will be placed within a designated parking stall, chosen by the property owner. All the TreeMachines have been carefully planned to avoid causing traffic congestion on public streets. This strategic placement ensures that the TreeMachines do not interfere with the flow of traffic or disrupt the operations of nearby businesses. Since all the TreeMachines will be in private parking lots, they will not occupy space on public streets where vehicles would park or drive through. Lastly, USAgain’s proposed four TreeMachines in the City of Darien will be in full compliance with all the regulations of the district in which they are anticipated to be located at, ensuring their seamless integration into their respective locations.

The TreeMachine only occupies one parking space on the property. The property owner also picks the location for their ideal placement to have minimal if any impact on their current operations. If operational issues do arise, we relocate and/or remove the TreeMachine at the property owner’s request.

5. That the exterior architectural design, landscape treatment, and functional plan of any proposed structure will not be a variation with either the exterior architectural design, landscape treatment, and functional plan of the structures already constructed or in the course of construction in the immediate neighborhood or the character of the applicable district, as to cause a substantial depreciation in the property values within the neighborhood.

This question really is not applicable to the TreeMachine, however, USAgain has taken great steps to design a clothing donation bin that is aesthetically pleasing to the eye, blends in with the rest of the area but still somewhat noticeable, and takes great pride in how we maintain the TreeMachine to make sure it is an attractive feature of the

property. The TreeMachine is USAgain's brand and if the TreeMachine looks bad, then that reflects poorly on our brand as a business.

6. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided.

Not really applicable. The TreeMachine has no utility hook ups, does not require any access roads (other than one parking space), and will not affect drainage.

7. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.

The TreeMachine only occupies one parking space and the property owner picks the space to have minimal if any affect on the property's traffic flow, ingress, and egress. While the TreeMachine is visited by patrons to making clothing and shoe donations, it is very rare, if ever, that there are multiple people there at a time to cause a traffic line. The typical person spends about 30 seconds to 1 minute at the TreeMachine location to park in front of the TreeMachine, get out of the car, grab their donations, and place them in the donation bin.

8. That the special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the City Council pursuant to the recommendations of the planning and Zoning Commission and the Planning and Development Committee.

The TreeMachine will have minimal if any impact on the property in the zoning district. The TreeMachine is only 3 feet wide and 6.5 feet high and only occupies one parking space on the property that is selected by the property owner. In some regards the TreeMachine will have less impact on the property than a motor vehicle that would be otherwise by located in this parking space. And as stated above, because of USAgain's commitment to service, maintenance, and operating the donation bin to have minimal if any impact on the current operations of the business on the property, the TreeMachine will not have an adverse affect on the property and will provide a convenient benefit to the surround community by providing an easy way for residents to donated unwanted clothes and shoes rather than throwing them away into the community's waste stream ending up in the landfill.

Information About USAgain and Environmental Impact of Textile Waste

The Problem - Environmental Impact of Textile and Clothing Waste

According to the US EPA, over 17 million tons of textile waste is generated nationwide each year with nearly 70% of that waste ending up in our nation's landfills. It takes over 200 years for textile waste to decompose in landfills which generate greenhouse methane gas and leaches toxic chemicals and dyes into the groundwater and our soil. For every pound of clothes that is collected for reuse purposes saves 15 pounds of CO2 emissions.

The Solution – The TreeMachine

The typical Clothing Drop Spot collects between 300 to 500 pounds of donated clothes, shoes, and textiles each week that are typically thrown away if a convenient donation facility is not available. This can result in over 15,600 to 26,000 pounds of clothes, shoes, and textiles being reused or recycled and diverted from your community's landfill. This equates to a positive environmental impact of saving 234,000 to 390,000 pounds of CO2 emissions on a yearly basis.

About USAgain, LLC

Originally founded in 1999 in Seattle, Washington, USAgain started with a mission to create a better world where PEOPLE and PLANET are given the value and priority they deserve. Our headquarters is in West Chicago, Illinois, we operate in 13 states and in over 500 cities.

We live in a world of fast fashion and overall, clothing is getting cheaper. According to the US EPA, over 17 million tons of textile waste is generated nationwide each year with nearly 70% of that waste ending up in our nation's landfills. While there is an abundance of clothes in wealthier countries, seventy percent of the world's population continues to depend on secondhand clothing to clothe themselves and their children. USAgain is connecting those who have surplus clothing to those who need the clothing.

With our TreeMachines, we provide communities with a convenient and eco-friendly option to rid themselves of excess clothing, which is diverted from landfills. By exporting clothes and shoes to struggling countries we generate revenue, create green jobs here in the US and abroad and help to improve the well-being of people around the world. By putting clothes back in the use cycle we conserve precious natural resources and limit the emission of greenhouse gases to fight Global Warming and the Climate Crisis. What's more, we plant a tree every time the TreeMachine is full through our partner, Trees for the Future.

Over 1 Million Trees Planted Worldwide

In partnership with Trees for the Future, a non-profit based in Maryland, USAgain plants a tree every time the Clothing Drop spot is full, allowing us to support communities in developing countries in the

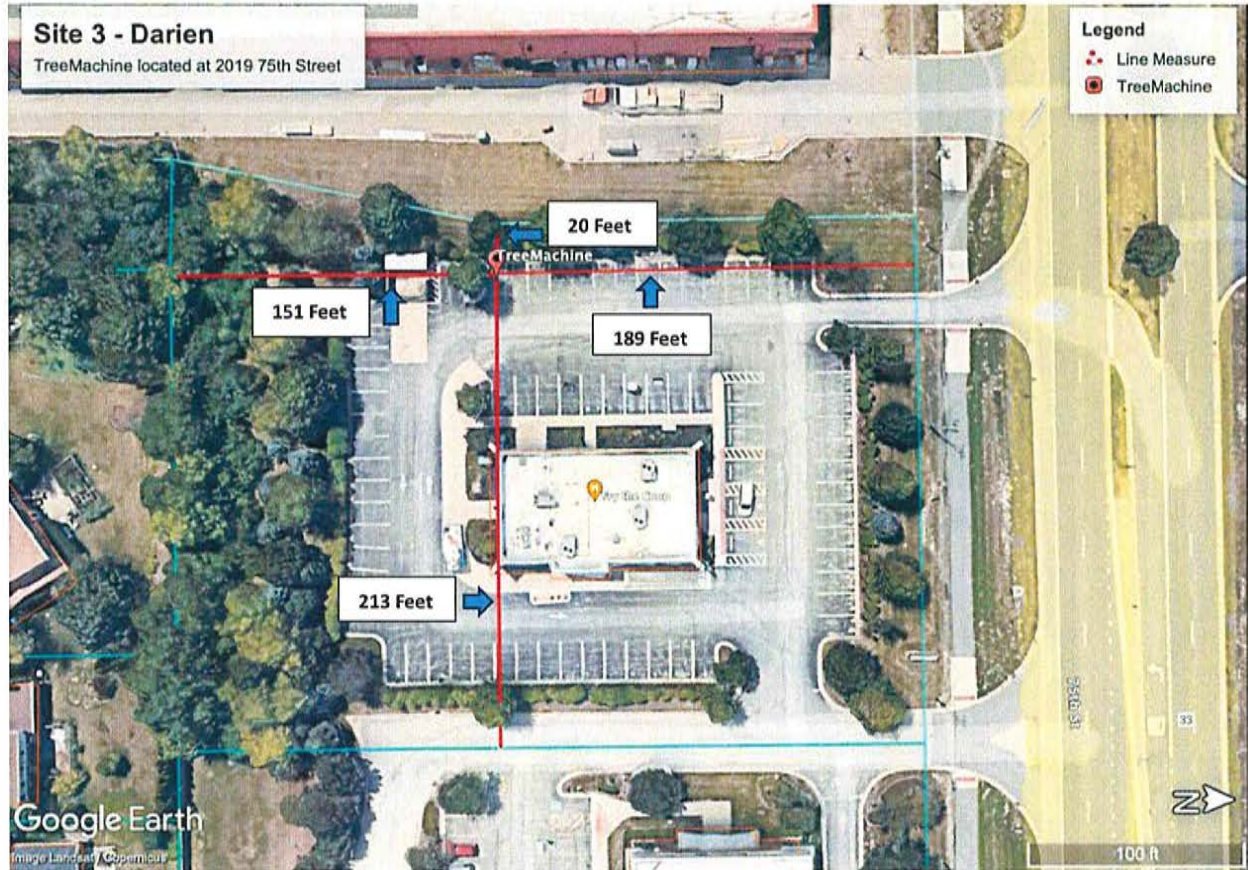
fight against Global Warming and the Climate Crisis. Together we have planted more than 1 million trees since 2013.

Trees help restore the environment, mitigate the Climate Crisis and create a greener earth for future generations. When trees are planted with food crops this is called agroforestry and it helps people increase their crop yields to grow their own food and build sustainable incomes for their families by producing and selling a surplus. The program helps in creating sustainable sources of crop shade, soil rehabilitation, food, windbreaks, medicine, mudslide control and more for communities that need them.

Trees for the Future works in six Sub-Saharan countries where they have strong on-the-ground personnel and numerous clusters of farmers motivated to join the program. Though they have planted trees in 60 countries, they are actively replicating a pathway out of poverty in Senegal, Cameroon, Kenya, Tanzania, Guinea, and Uganda. They work with farmers living below the poverty line, struggling to feed their families with the one or few crops they raise on increasingly degraded land.

Positive Environmental Impact

- 1,505,528 trees planted
- 13,574,223,726 pounds of CO2 saved
- 2,171,882,551,800 gallons of water saved
- 18,098,997 people clothed



Site 4 - Darien
TreeMachine located at 7906 S. Cass Ave

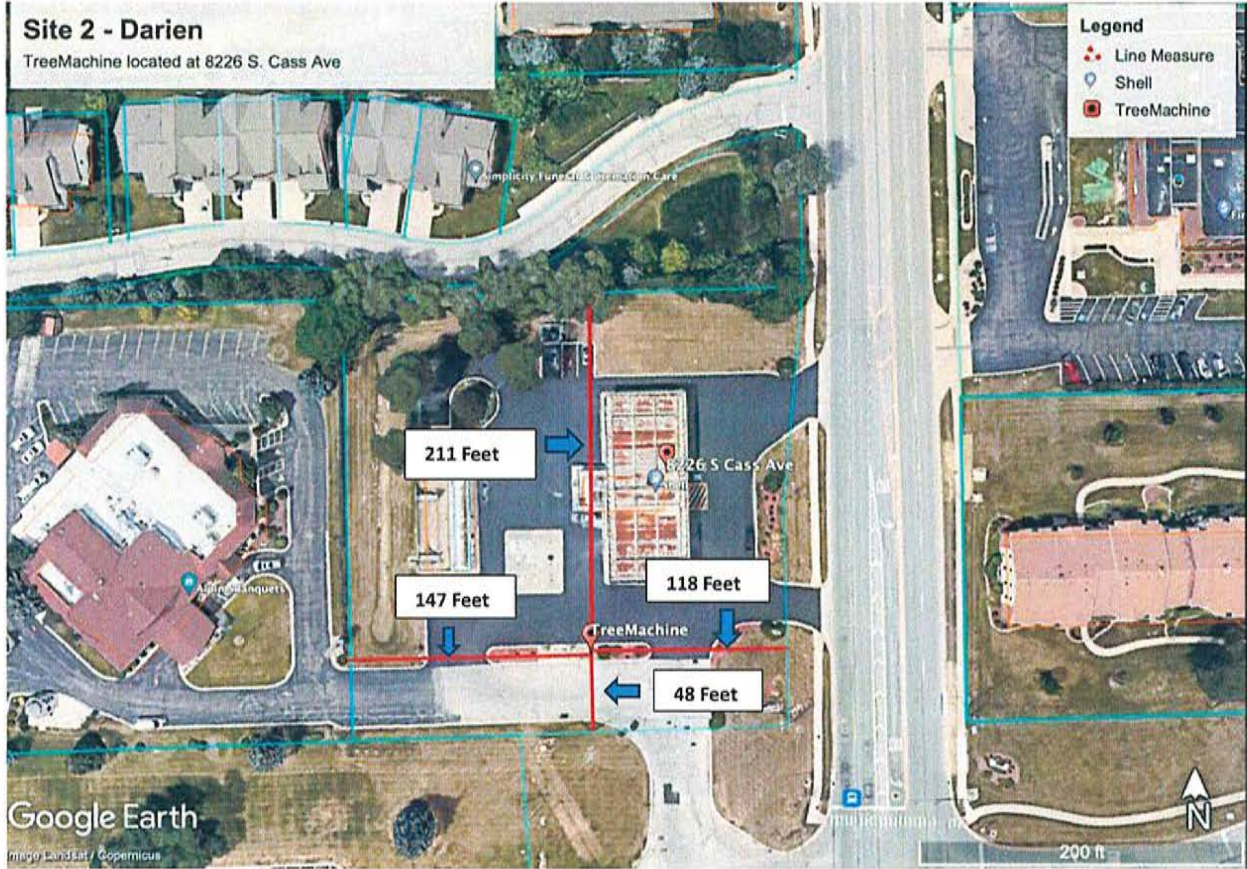
Legend

- Darien KinderCare
- Line Measure
- TreeMachine



Site 2 - Darien

TreeMachine located at 8226 S. Cass Ave





Donation Bin "TreeMachine" Technical Specifications



- Technical Specifications**
- Dimensions – 6.5’ H x 3.75’ W x 3.75’ D
 - Metal construction
 - Secure
 - Can be camera monitored 24/7
 - Locked 24/7
 - Placement requires only 1 parking spot
 - TreeMachine does not require on-site utilities



- Staffed by Expert Professionals**
- USAgain expert staff leads the industry in textile recycling processing
 - TreeMachines are regularly maintained
 - TreeMachines are attended to weekly or daily as needed
 - Any overflow and/or fly dumping is immediately reported to staff and cleared
 - Fully insured equipment and employees

Contact
 Andrew Proctor
 Director of Government Relations
 USAgain
 E: a.proctor@usagain.com
 P: 630-273-5271

MINUTES CITY OF DARIEN
PLANNING & ZONING COMMISSION MEETING

Wednesday, November 15, 2023

PRESENT: Lou Mallers – Chairperson, Robert Erickson, Chris Jackson, Shari Gillespie, Chris Green, John Johnson, Julie Kasprovicz

ABSENT: Bryan Gay, Hilda Gonzalez

OTHER: Jordan Yanke - City Planner

Chairperson Lou Mallers called the meeting to order at 7:00 p.m. at the Darien City Hall, Council Chambers, 1702 Plainfield Road, Darien, Illinois. Chairperson Mallers declared a quorum present and swore in the audience members wishing to present public testimony.

Regular Meeting – New Business

- a. Public Hearing – PZC2023-10 - 8413 Creekside Lane – Variation**
Petitioner Thomas Jones seeks approval of a variation from City Code Section 5A-7-2-6 (A) of the Zoning Ordinance. The petition specifically requests to allow for an addition to an existing single-family residence, with the addition being a garage expansion. Property is located within the R-2 Single-Family Residence Zoning District and the variation request is to the following standard in the R-2 District of the City of Darien Zoning Ordinance:- Section 5A-7-2-6 (A): Variation request to reduce the required corner side yard setback.

Mr. Jordan Yanke, City Planner reported that the subject property was platted in 1977 and is part of the Brookeridge Creek Subdivision. He reported that the parcel is improved with a single-family residence and that the property slopes toward its rear where a wetland feature (creek) and floodplain exist and that the natural features do not impact the proposal.

Mr. Yanke reported that the petitioner is proposing a garage expansion by adding a third bay which would result in a corner side yard setback of 17.5' from the parcel's southern property line that curves along Creekside Lane. He reported that the underlying zoning district (R-2) has a corner side yard setback of 15' regularly, but the subject lot was approved under an ordinance specifying a 25' corner side yard setback for the property and that the approval of a variance would be a 7.5' encroachment into the required 25' setback.

Commissioner Julie Kasprovicz questioned if the petitioner would need to build upward.

The petitioners Mr. Thomas Jones and Mr. Lawrence Fluppl, architect reported that they are keeping the garage floor slant and keeping the same as the two-car garage. He stated that there will be a slight berm and slight drop.

Commissioner Chris Green questioned the reason for the change in setback.

Mr. Yanke reported that the intention and best guess was it was there to maintain a relative distance to Creekside Lane.

Mr. Yanke reported that there is a 6 ft easement that was not on the original plat and that the petitioner would have to do the necessary erosion control.

There was no one in the audience wishing to present public comment.

Commissioner Jackson made a motion seconded by Commissioner Green to recommend approval of a variation from City Code Section 5A-7-2-6 (A) of the Zoning Ordinance. The petition specifically requests to allow for an addition to an existing single-family residence, with the addition being a garage expansion. Property is located within the R-2 Single-Family Residence Zoning District and the variation request is to the following standard in the R-2 District of the City of Darien Zoning Ordinance:- Section 5A-7-2-6 (A): Variation request to reduce the required corner side yard setback.

Upon roll call vote the MOTION CARRIED 7-0.

b. Public Hearing – PZC2023-11 (PAGE 28) 2019 75TH Street, 7906 Cass Avenue, and 8226 Cass Avenue – Special Use Petitioner USAgain, LLC requests approval of a special use pursuant to Section 5A-2-2-6 of the City Zoning Code. The petition specifically requests to allow for the placement of a clothing donation bin on three (3) separate properties. Properties are within the B-2 Community Shopping Center Business District, B3 General Business District, and the Office (O) District.

Mr. Jordan Yanke, City Planner reported that the petitioner is requesting approval for placement of a clothing donation bin on three (3) separate properties in the City. He reported that while the zoning ordinance does not directly regulate such use, staff has determined the request requires approval of a special use.

Mr. Yanke reported that the petitioner elected to submit a bundled application, meaning the special use request includes three properties. He reported that the most comparable case and proposal in the City's past is AMVETS, which is in the parking lot outside of Walmart and required zoning approval. He further reported that the petitioner submitted a justification narrative with a detailed description of the project, in addition to findings of fact that would support the application request.

Mr. Andrew Proctor, petitioner USAgain, LLC stated that they operate in 13 states. He stated that the corporate headquarters is in West Chicago and that there is a growing need for locations.

Chairperson Lou Mallers questioned how frequently the bins are looked at to make sure they are not overflowing.

Mr. Proctor stated that they pick up once a week or can do more if needed. He stated that there is a sensor inside the bin which notifies the staff and they can also place cameras. He further stated that they work with the property owner and they get used a lot but do not cause traffic. Mr. Proctor stated that if there is site that doesn't work that they would be happy to look at another location if needed.

Commissioner Gillespie stated that she liked the tree program. The petitioner stated that they could plant the trees in Darien. She questioned what happens once the donations are made.

Mr. Proctor stated that the items get shipped to a location where they get bailed and place in a shipping container. He stated that they work through a broker and then they get sold to thrift shops. He further stated that they are sold 25 percent in the US and 75 percent international.

Commissioner Julie Kasprovicz questioned if there is theft and lighting.

Mr. Proctor stated that they do not experience theft in Illinois but more in San Francisco. He stated that they do not have lights on the small containers. He further stated that the lease with the landlord is one year and that they are making a little revenue but no concerns.

Mr. Chris Jackson questioned the parking spot for the container.

Mr. Yanke reported that the container does take up a parking space but that the sites still meet the minimum parking requirements. He reported that there are no building codes applicable but that the PZC could suggest that the City do final inspections on placement.

There was some conversation regarding the pickup.

Mr. Proctor stated that they could get there within 24-36 hours.

Chairperson Mallers opened the meeting to anyone wishing to present public comment.

Ms. Barb Herber, stated that she lived behind KinderCare. She stated that she has no cooperation from the KinderCare. She further stated that there are trucks coming in and out in the middle of the night and that having another bin is going to be a problem. Ms. Herber stated that she did not think KinderCare was a good location. She suggested a church or grocery store location.

Chairperson Mellers suggested that KinderCare put in a chain link.

There was no one else wishing to present public comment.

Commissioner Johnson made a motion seconded by Commissioner Green to recommend approval of a special use pursuant to Section 5A-2-2-6 of the City Zoning Code. The petition specifically requests to allow for the placement of a clothing donation bin on three (3) separate properties. Properties are within the B-2 Community Shopping Center Business District, B3 General Business District, and the Office (O) District Variation. The recommendation is subject to the following condition:

1. Donation bin areas shall be kept clean on properties.

Upon roll call vote the MOTION CARRIED 7-0.

Regular Meeting – Old Business

- a. **Public Hearing – PZC2023-06 – Mixed-Use District Text Amendment Petition from the City of Darien to amend the Zoning Ordinance (i.e. Text Amendment) to create a Mixed-Use Zoning District.**

Mr. Jordan Yanke, City Planner reported that he presented the PZC with some of the comments and brought it back to move it forward. He reported that he will bring it back for a final reading in December with final comments submitted to him before Thanksgiving then to the City Council.

Mr. Yanke reported that there were some comments and recommendations on prohibited uses.

There was no one in the audience wishing to present public comment.

Commissioner Jackson made a motion seconded by Commissioner Gillespie to continue the Public Hearing – PZC2023-06 – Mixed-Use District Text Amendment Petition from the City of Darien to amend the Zoning Ordinance (i.e. Text Amendment) to create a Mixed-Use Zoning District.

Upon roll call vote the MOTION CARRIED 7-0.

Staff Updates & Correspondence

Mr. Yanke reported that there is a new business going where the old Montessori School opening in Brookhaven is located.

Chairperson Mellers reported that he received a lot of correspondence regarding Gerber. He stated that there is going to be potential legal action.

Approval of Minutes

Commissioner Jackson make a motion seconded by Commissioner Kasprowicz to approve the Planning & Zoning Commission October 4, 2023 and the October 18, 2023 Meeting Minutes.

Upon voice vote the MOTION CARRIED 7-0.

Next Meeting December 6, 2023

Mr. Yanke announced that the next meeting will be held on Wednesday, December 6, 2023, at 7:00 p.m.

Public Comments (On any topic related to Planning and Zoning)

There was no one in the audience wishing to present public comment.

Adjournment

With no further business before the Commission, Commissioner Johnson made a motion, and it was seconded by Commissioner Jackson. Upon voice vote, THE MOTION CARRIED unanimously, and the meeting adjourned at 8:10 p.m.

RESPECTFULLY SUBMITTED:

APPROVED:

Elizabeth Lahey
Secretary

Lou Mallers
Chairperson

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

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE

(PZC2023-11: USAGAIN)

**ADOPTED BY THE
MAYOR AND CITY COUNCIL
OF THE
CITY OF DARIEN**

THIS 18th DAY OF DECEMBER, 2023

**Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this
_____ day of December, 2023.**

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE

(PZC2023-11: USAGAIN)

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

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

WHEREAS, the property legally described in Section 1 (the “Subject Property”), is zoned B-2 Community Shopping Center Business District pursuant to the Darien Zoning Regulations; and

WHEREAS, the petitioner has requested approval of a special use to allow for a clothing donation bin within the B-2 zoning district; and

WHEREAS, pursuant to notice as required by law, the City’s Planning and Zoning Commission conducted a public hearing on November 15, 2023, and has forwarded its recommendation of approval of this petition to the City Council; and

WHEREAS, on December 18, 2023, the City’s Municipal Services Committee reviewed the petition and has forwarded its recommendation of approval of this petition to the City Council; and

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

ORDINANCE NO. _____

described herein below;

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

SECTION 1: Subject Property. This Ordinance is limited and restricted to the property generally located at 2019 75TH Street, Darien, Illinois, and legally described as follows:

THE SOUTH 179.4 FEET OF THE FOLLOWING DESCRIBED TRACT OF LAND; THE WEST 242.4 FEET OF THE EAST 292.4 FEET OF THE SOUTH 359.4 FEET OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 28, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-29-409-021

SECTION 2: Special Use Granted. Pursuant to Section 5A-2-2-6 of the Darien Zoning Ordinance, a special use is hereby granted to allow for a clothing donation bin.

SECTION 3: Condition. The special use is subject to the following condition:

1) Donation bin area shall be kept clean on property.

SECTION 4: Home Rule. This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent of the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supercede state law in that regard within its jurisdiction.

ORDINANCE NO. _____

SECTION 5: Effective Date. This Ordinance shall be in full force and effect upon its passage, approval, and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE

(PZC2023-11: USAGAIN)

**ADOPTED BY THE
MAYOR AND CITY COUNCIL
OF THE
CITY OF DARIEN**

THIS 18th DAY OF DECEMBER, 2023

**Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this
_____ day of December, 2023.**

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE

(PZC2023-11: USAGAIN)

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

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

WHEREAS, the property legally described in Section 1 (the “Subject Property”), is zoned Office (O) District pursuant to the Darien Zoning Regulations; and

WHEREAS, the petitioner has requested approval of a special use to allow for a clothing donation bin within the Office (O) zoning district; and

WHEREAS, pursuant to notice as required by law, the City’s Planning and Zoning Commission conducted a public hearing on November 15, 2023, and has forwarded its recommendation of approval of this petition to the City Council; and

WHEREAS, on December 18, 2023, the City’s Municipal Services Committee reviewed the petition and has forwarded its recommendation of approval of this petition to the City Council; and

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

ORDINANCE NO. _____

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

SECTION 1: Subject Property. This Ordinance is limited and restricted to the property generally located at 7906 Cass Avenue, Darien, Illinois, and legally described as follows:

THE SOUTH 179.4 FEET OF THE FOLLOWING DESCRIBED TRACT OF LAND;
THE WEST 242.4 FEET OF THE EAST 292.4 FEET OF THE SOUTH 359.4 FEET OF
THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 28,
TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN,
IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-28-410-023

SECTION 2: Special Use Granted. Pursuant to Section 5A-2-2-6 of the Darien Zoning Ordinance, a special use is hereby granted to allow for a clothing donation bin.

SECTION 3: Condition. The special use is subject to the following condition:

1) Donation bin area shall be kept clean on property.

SECTION 4: Home Rule. This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent of the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supercede state law in that regard within its jurisdiction.

ORDINANCE NO. _____

SECTION 5: Effective Date. This Ordinance shall be in full force and effect upon its passage, approval, and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE

(PZC2023-11: USAGAIN)

**ADOPTED BY THE
MAYOR AND CITY COUNCIL
OF THE
CITY OF DARIEN**

THIS 18TH DAY OF DECEMBER, 2023

**Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this
_____ day of December, 2023.**

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE

(PZC2023-11: USAGAIN)

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

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

WHEREAS, the property legally described in Section 1 (the “Subject Property”), is zoned B-3 General Business District pursuant to the Darien Zoning Regulations; and

WHEREAS, the petitioner has requested approval of a special use to allow for a clothing donation bin within the B-3 zoning district; and

WHEREAS, pursuant to notice as required by law, the City’s Planning and Zoning Commission conducted a public hearing on November 15, 2023, and has forwarded its recommendation of approval of this petition to the City Council; and

WHEREAS, on December 18, 2023, the City’s Municipal Services Committee reviewed the petition and has forwarded its recommendation of approval of this petition to the City Council; and

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

ORDINANCE NO. _____

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

SECTION 1: Subject Property. This Ordinance is limited and restricted to the property generally located at 8226 Cass Avenue, Darien, Illinois, and legally described as follows:

THE EAST 280.0 FEET OF LOT 1 (EXCEPT THE EAST 15 FEET THEREOF) AND ALSO THE EAST 280.0 FEET OF LOT 2, (EXCEPT THAT PART THEREOF LYING EAST OF A LINE DRAWN FROM THE NORTHEAST CORNER OF LOT 2 TO A POINT 15 FEET WEST OF THE SOUTHEAST CORNER OF LOT 2), IN SMART ACRES, BEING A SUBDIVISION OF THE SOUTH ½ OF THE NORTHEAST ¼ OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 21, 1947 AS DOCUMENT 532141, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-33-205-036

SECTION 2: Special Use Granted. Pursuant to Section 5A-2-2-6 of the Darien Zoning Ordinance, a special use is hereby granted to allow for a clothing donation bin.

SECTION 3: Condition. The special use is subject to the following condition:

1) Donation bin area shall be kept clean on property.

SECTION 4: Home Rule. This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Darien that to the extent of the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supercede state law in that regard within its jurisdiction.

ORDINANCE NO. _____

SECTION 5: Effective Date. This Ordinance shall be in full force and effect upon its passage, approval, and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A motion approving a memo of understanding for the authorization of creating a new position within the Employee Slot-In under the Mechanics Slot as 2nd Water Operator in Charge.

MEMO OF UNDERSTANDING

BACKGROUND/HISTORY

Over the course of the last few years, Staff has been reviewing the Water Plant Operators and the Operator in Charge for the City of Darien. Currently, The City of Darien has two active licensed water operators within the Water Division. The Superintendent of the Municipal Services Department is the City's Operator in Responsible Charge. By definition **operator in responsible charge** means the person(s) designated by the owner to be the licensed operator(s) who makes decisions regarding the daily operational activities of a public water system, water treatment facility and/or distribution system that will directly impact the quality and/or quantity of drinking water.

The primary duties of the Operator in Charge include the following:

- Monitoring and responding to the Water Plant Alarms through the supervisory control and data acquisition system, (SCADA). Examples of such are Chlorine leak, high flow, low flow, tank levels

- Coordinating and sampling of water bacteriological samples in multiples of 30 per month

- Annual EPA mandated sampling for organic contaminants such as lead and copper

- Recording of daily pumpage-incoming/outgoing

- Fire hydrant flushing

- Maintenance programs-Valve exercising, leak detection and general infrastructure

- Developing monthly EPA mandated reports

- Developing annual Consumer Confidence Report (CCR)

- Completing annual EPA mandated Water Audit

While the City has one Operator in Charge, it does not allow the individual to break away from the 24 hour 365 days per year responsibility. Staff has recently reevaluated the position for ongoing succession of Water Plant Operators for the City. It was determined that a second Operator in Charge is required to assume and share responsibilities. The City posted a position for a Water Plant Operator internally and externally. Upon review of the applicants and based on the interview results, the position for Second Water Operator in Charge was offered to an individual internally.

The goal is to assist the Superintendent in coordinating and executing the tasks at hand as illustrated above. The position would report to the Superintendent. During the Superintendent's absence, the position would be responsible for all water related issues and report to the Director as required. While the position is a new position it - would be slotted within the Mechanic slot and designated as Mechanic and 2nd Water Plant Operator in Charge. The position is lateral and the designated employee would still maintain GU-1 responsibilities. The financial salary impact of the position is approximately \$3,547 per year without overtime. The benefit to the Superintendent will be quality time off and reduced comp time as the Superintendent does not receive overtime. The net effect will be a neutral effect on overtime. The Local 150 Bargaining Unit representative, Bret Krogstad, has reviewed the position and has no further issues regarding the new Slot-In. See email, attached as [Attachment A](#).

Attached and labeled as [Attachment B](#), is the revised Employee Slot-In

STAFF RECOMMENDATION

Staff recommends approval of this motion approving a memo of understanding for the authorization of creating a new position within the Employee Slot In under the Mechanics Slot as 2nd Water Operator in Charge.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal consideration.



Memo of Understanding (MOU) between the City of Darien, Illinois (City), and the International Union of Operating Engineers (Union), dated _____, 2023.

The City of Darien and union recognizes that delivering safe and potable water to Darien residents and businesses as an essential function of the City.

The City has created the position of water division Operator in Charge that will be a position covered by the Local 150 union contract. The position would be responsible for all water related issues and report to the Director as required. This position will be slotted within the Mechanic pay grade and designated as Water Plant Operator in Charge. The position would still maintain GU-1 responsibilities. The Bargaining Unit Local 150 and the City of Darien are in agreement with the MOU.

Brett Krogstad, Local 150 Business Agent
Director

Daniel Gombac, Municipal Services

Date

Date

MEMO

okkinis

From: Dan Gombac
Sent: Tuesday, November 28, 2023 3:03 PM
To: Brett Krogstad; Regina Kokkinis
Subject: RE: Water Operator Position Internal New Slot In

Thanks Brett will do

From: Brett Krogstad <BKrogstad@local150.org>
Sent: Tuesday, November 28, 2023 1:46 PM
To: Dan Gombac <dgombac@darienil.gov>
Subject: Re: Water Operator Position Internal New Slot In

Please accept this email as an signature of agreement.
Thanks Brett

Sent via the Samsung Galaxy S20 5G, an AT&T 5G smartphone
Get [Outlook for Android](#)

From: Dan Gombac <dgombac@darienil.gov>
Sent: Monday, November 13, 2023 9:51:57 AM
To: Brett Krogstad <BKrogstad@local150.org>
Subject: RE: Water Operator Position Internal New Slot In

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Brett,

Could you pls ether concur or initial the edit for the att Appendix A

Thanks

Daniel Gombac
Director of Municipal Services
630-353-8106 Mobile 630-514-2519

From: Brett Krogstad <BKrogstad@local150.org>
Sent: Monday, November 13, 2023 9:42 AM
To: Dan Gombac <dgombac@darienil.gov>
Subject: Re: Water Operator Position Internal New Slot In

Received Dan
Thanks Brett

Sent via the Samsung Galaxy S20 5G, an AT&T 5G smartphone
Get [Outlook for Android](#)

From: Dan Gombac <dgombac@darienil.gov>
Sent: Thursday, November 9, 2023 3:42:53 PM
To: Brett Krogstad <BKrogstad@local150.org>
Cc: Jeff Corneils <jcorneils@darienil.gov>; Kris Throm <kthrom@darienil.gov>; Bryon Vana <bvana@darienil.gov>; Lisa Klemm <LKlemm@darienil.gov>; Keith Schuster <kschuster@darienil.gov>
Subject: RE: Water Operator Position Internal New Slot In

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon Brett,

Just wanted to vet the following regarding the lateral new position for 2nd Water Plant Operator-Class C. While the City only has one Operator in Charge it does not allow the individual to break away from the 24 hour 365 days per year responsibility. Staff has recently reevaluated the position for ongoing succession of Water Plant Operators for the City. It was determined that a second Operator in Charge is required to assume and share responsibilities. The City posted a position for a Water Plant Operator internally and externally. Upon review of the applicants and based on the interview results, the position for Second Water Operator in Charge was offered to the individual internally. The goal is to assist the Superintendent in coordinating and executing field and administrative tasks. The position would report to the Superintendent. During the absence of the Superintendent the position would further report to the Admirative as required While the position is a new position and would be slotted within the Mechanic slot and designated as Mechanic and 2nd Water Plant Operator In Charge. The position is lateral and the designated employee would still maintain GU1 responsibilities. The financial impact to the position is approximately \$3,500 per year without overtime. The benefit to the Superintendent will be quality time off and reduced comp time as the Superintendent does not receive overtime. The net effect will be a neutral effect on overtime/comp time.

Please let me know if you have any questions and concur with the proposal as I would like to memorialize by Nov 21 through the City Council.

From: Dan Gombac
Sent: Monday, September 11, 2023 10:06 AM
To: 'BKrogstad@local150.org' <BKrogstad@local150.org>
Cc: Jeff Corneils <jcorneils@darienil.gov>; Kris Throm <kthrom@darienil.gov>; Bryon Vana <bvana@darienil.gov>; Lisa Klemm <LKlemm@darienil.gov>
Subject: Water Operator Ad

Good morning Brett,

As a follow up from our conversation last week regarding the Water Operator/Operator n Charge, I am forwarding the ad. Please let me know if you have any questions. The position will be in the Water Department. Since the former employee was in the Street Division we will accomodating a previous request from a Water Dept employee to move to the Street Division.

Any questions, please feel free to reach out.

Sincerely,

Daniel Gombac
Director of Municipal Services
630-353-8106 Mobile 630-514-2519

CAUTION: This e-mail originated outside of the City's email system. DO NOT click links or open attachments unless you confirm the incoming address of the sender and know the content is safe.

MEMO

APPENDIX A

	1-May-23		4.00%
	GU 2	GU 1	Mechanic/2nd OIC*
Start	54,115.87	57,808.25	64,923.44
1 YR	56,833.50	60,504.08	67,914.86
2 YR	59,418.17	63,248.78	70,906.31
3 YR	63,875.33	67,961.30	76,129.44
4 YR	66,841.34	71,121.09	79,678.06
5 YR	69,806.08	74,282.14	83,226.70
6 YR	72,772.08	77,441.93	86,777.84
7 YR	75,736.82	80,600.46	90,325.22
8 YR	78,701.56	83,761.51	93,875.10
9 YR	81,668.82	86,921.30	97,422.47

	1-May-24		3.00%
	GU 2	GU 1	Mechanic/2nd OIC*
Start	55,739.35	59,542.50	66,871.14
1 YR	58,538.51	62,319.20	69,952.31
2 YR	61,200.72	65,146.24	73,033.48
3 YR	65,791.56	70,000.13	78,413.32
4 YR	68,846.58	73,254.72	82,068.40
5 YR	71,900.26	76,510.60	85,723.50
6 YR	74,955.24	79,765.18	89,381.17
7 YR	78,008.93	83,018.47	93,034.97
8 YR	81,062.61	86,274.35	96,691.35
9 YR	84,118.88	89,528.94	100,345.14

OIC - Operator in Charge

Edited 11/03/23
DA

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Aqua Backflow to maintain a Potable Water Backflow Device Program from 2024 through 2030 at a pass through cost of \$12.95 per assembly test report submitted for a backflow device into a web-based reporting program.

RESOLUTION

BACKGROUND

The Illinois Environmental Protection Agency requires each municipality to have a viable potable water backflow prevention program. Backflow prevention devices are installed to ensure contaminants from various different applications do not make their way back into our water system and cause potential harm to our customers.

Competitive quotes were requested for the Backflow Program and Staff had received three (3) quotes. Please see [Attachment A](#). The lowest competitive quote was Aqua Backflow. References were verified and are satisfactory.

The program would allow for Aqua Backflow to administer the program for the City of Darien for 6 years and would include the following:

- Maintain a Database for Backflow Devices
- Backflow Survey for Darien Water Customers - Years 2024-2027-2030 (EPA Requirement). The survey would include mailing out approximately 9,000 surveys to our water customers. Staff has estimated there are approximately 1,000 backflow devices in the system.
- Establish a Web Base for Backflow Entry Data by the Certified Tester
- EPA Site Compliance Representation as Required
- City Access to Database
- Annual Backflow Compliance and Violation Reminders
- Direct Vendor Billing to Backflow Testing Vendor

The program involves no direct cost to the City and Aqua Backflow will hold their filing cost of \$12.95 per assembly test report submitted for a backflow device into a web-based reporting program for the duration of the contract. Please note a property owner will not have the ability to self-certify a backflow device unless they are licensed by the State. The program will not cost the city any additional funds.

STAFF RECOMMENDATION

Staff recommends approval of this resolution accepting a proposal from Aqua Backflow to maintain a Potable Water Backflow Device Program from 2024 through 2030 at a pass through cost of \$12.95 per assembly test report submitted for a backflow device into a web-based reporting program.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the Municipal Services Committee.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM AQUA BACKFLOW TO MAINTAIN A POTABLE WATER BACKFLOW DEVICE PROGRAM FROM 2024 THROUGH 2030 AT A PASS THROUGH COST OF \$12.95 PER ASSEMBLY TEST REPORT SUBMITTED FOR A BACKFLOW DEVICE INTO A WEB-BASED REPORTING PROGRAM

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

SECTION 1: The City Council of the City of Darien hereby approves accepting a proposal from Aqua Backflow to maintain a Potable Water Backflow Device Program from 2024 through 2030 at a pass through cost of \$12.95 per assembly test report submitted for a backflow device into a web-based reporting program, a copy of which is attached hereto as “[Exhibit A](#)” and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Cost Options & Review

Population: 21,281 Total Water Connections: 9,500 Non-Residential Connections: 850 (est)
 Total Backflow Preventers: 950 Total Utility-Owned Backflow Preventers: 50 (est)

Quantity	Description	Unit	Unit Cost
1	Annual Cost to the City for the Database Management May 1, 2024 - April 30, 2030	Per Year	\$ 0.00
1	Annual Cost of each (residential & commercial) backflow assembly report entered by a certified and licensed contractor into the web-based reporting program. May 1, 2024 - April 30, 2030	Each	\$ 8.95 * See options below
1	Tri-annual backflow prevention device survey. Survey letter shall be mailed out once every three years to 9,500 City of Darien water customers regarding backflow devices for irrigation systems or systems piped directly to water supply. The survey shall include postage. A sample survey is attached. Survey years are as follows; 2024 - 2027 - 2030	Lump Sum	\$ 1.00 each x 9,500 x 3 = \$28,500 / 72 months = \$396 per month
TOTAL COST TO THE CITY			\$28,500 for surveys *See options below

There is a \$ 0.00 option below!!

► **BASE PROGRAM:** Purveyor Annual Cost \$ 0.00

BASE PROGRAM includes: Notifications, educational material, creation of database, software, maintenance, secure online water purveyor dashboard with full real-time data access, and much more! *Also includes:* Tracking all backflow preventers, testers, testing companies, test kits & calibrations, etc. for annual certifications.

Base program is **tester funded** whereby testers pay \$8.95 per test submission entered online.
 Test submissions for water utility-owned backflow preventers are \$0.00 - FREE

SAMPLE OPTIONS

Based on the quantities shown above. Other options are available

OPTION #1: Certified Letters - Initial here _____ to add \$2.00 to the filing fee & accept this option for 6 years

► Includes **BASE PROGRAM** above **PLUS** all necessary 3rd notices (for non-compliant) will be sent via certified mail

EX: Testers pay (\$10.95ea) for entering test results online..... Purveyor Annual Cost \$ 0.00

Mailed Surveys: Surveys are required triennially by the IEPA. Initial here to accept this service and to be invoiced as applicable: _____

Post card mailed and tracked by Aqua Backflow. Surveys are entered online at TrackMyBackflow.com..... \$ 1.00 ea

OR

Initial here AS to have us charge a \$12.95 all-inclusive online fee for 6 years. Includes tracking, surveys, & survey follow-ups!

This option results in a 100% IEPA compliant program at no-cost to you, the water purveyor!

Paper surveys are not eco-friendly and are labor intensive to enter the data. Our process is completely automated & includes follow-up notices being sent.

VENDOR INFORMATION

TO BE COMPLETED BY VENDOR

COMPANY NAME: Aqua Backflow, Inc

CONTACT PERSON: Tom Staroske

ADDRESS: 977 Elizabeth Street

CITY, STATE, ZIP CODE: Elgin, IL 60120

TELEPHONE NUMBER: Office 847-742-2296 Mobile _____

FACSIMILE NUMBER: 847-214-9696

E-MAIL ADDRESS Tom@AquaBackflow.com

AUTHORIZED SIGNATURE: Tom Staroske

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from JC Landscaping & Tree Service at the schedule of prices for the Ditch Landscape Maintenance Program for the period of May 1, 2024 through April 30, 2025.

RESOLUTION

BACKGROUND

In 2022 the City completed maintenance on the remainder the City’s ditch infrastructure. The City Council initiated the commencement of the Ditch Project program in 2007 to restore approximately 27 miles of ditch infrastructure. In 2023, the Department requested funding for a pilot program to provide ongoing maintenance for optimal storm water conveyance within the open ditch areas. The goals of the Ditch Landscape Maintenance Program were to field review the open ditches for settling adjacent to inlets/structures, erosion and minor grading. The 2023 program allowed Staff to complete approximately 2.2 lineal miles at a cost of approximately \$60,000, (\$5.20/LF). Staff viewed the program as very successful and is recommending the program for the FY2024/25 Budget. The program would continue sequentially from when the ditches were originally restored. The maintenance restoration is based on a time and material basis with the City providing limited materials.

The program consist of the City providing topsoil, aggregate and all storm sewer materials to the proposed vendor. The vendor shall have the ability to set flow grades from 1.5 to 2.5 %. The scope of work will be determined by the Superintendent. The work areas will consist of identified areas ranging from 10-150 feet long by 5 to 20 feet in width. The work will further include adjusting storm inlets and 12x12 garden inlets located in the right of way. Adjustments will consist of removing/adding concrete adjusting rings ranging from 1-6 inches and replacing/adjusting 12x12 inlets/grates to grade.

Competitive quotes were requested for the landscaping services on December 12, 2023 and staff received one (1) responsive quote. The sole bid was received from JC Landscaping & Tree Service. See [Attachment A](#). JC Landscaping has been a contractor for the City for several years with satisfactory results.

The proposed expenditure would be expended from the following line item, pending Budget approval.

Account Number	Account Description	FY 24-25	Proposed Expenditure
25-35-4376	Ditch Landscape Maintenance Restoration Program	\$70,000	70,000

STAFF RECOMMENDATION

Staff recommends approving the resolution for the Ditch Landscape Maintenance Program for the period of May 1, 2024 through April 30, 2025, pending Budget approval.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.



2024 DITCH MAINTENANCE RESTORATION SERVICES

JC Landscaping & Tree Service

DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2024 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST
<i>EXAMPLE:</i>	<i>PER JOB</i>				220	\$ 1.00	\$ 220.00
A. LABOR COST FOR GRADING-MECHANICAL GRADING/ROTTILLING, PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-6 INCHES EXCAVATIONS TO BE DISPOSED OF BY THE CITY - THE CITY WILL PROVIDE TOPSOIL	1	200	SQUARE YARD	200	200	\$ 18.00	\$ 3,600.00
B. LABOR COST FOR ADJUSTING STORM SEWER INLETS 1-6 INCHES. REMOVED CONCRETE RINGS SHALL BE RETURNED TO THE PUBLIC WORKS FACILITY.	1	100	EACH	100	450	\$ 20.00	\$ 9,000.00
C. LABOR COST FOR ADJUSTING 12 X12 GARDEN INLETS 1-6 INCHES.	1	100	EACH	100	450	\$ 30.00	\$ 13,500.00
D. LABOR COST FOR REMOVING AND REPLACING 12 X12 GARDEN INLETS 12-18 INCHES.	1	100	EACH	100	450	\$ 35.00	\$ 15,750.00
E. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	100	4,000	SQUARE YARD	5100	5,100	\$ 10.00	\$ 51,000.00
F. SEED-RESTORATION-INCLUDES FERTILIZER, SEED, STRAW BLANKET AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	100	4,000	SQUARE YARD	5100	5,100	\$ 8.00	\$ 40,800.00
TOTAL COSTS A+B+C+D+E+F							\$ 133,650.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM JC LANDSCAPING & TREE SERVICE AT THE SCHEDULE OF PRICES FOR THE DITCH LANDSCAPE MAINTENANCE PROGRAM FOR THE PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from JC Landscaping & Tree Service at the schedule of prices for the Ditch Landscape Maintenance Program for the period of May 1, 2024 through April 30, 2025, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



2024 DITCH MAINTENANCE RESTORATION SERVICES						2024 - 2025		2025 - 2026		2026 - 2027	
DESCRIPTION	MINIMAL QUANTITY-RANGE	MAXIMUM QUANTITY-RANGE	UNIT	2024 ESTIMATED QUANTITIES	MULTIPLIER QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
<i>EXAMPLE "A"</i>	<i>1</i>	<i>220</i>	<i>SQUARE YARD</i>	<i>N/A</i>	<i>220</i>	<i>\$ 1.00</i>	<i>\$ 220.00</i>	<i>\$ 1.05</i>	<i>\$ 231.00</i>	<i>\$ 1.10</i>	<i>\$ 254.10</i>
A. LABOR COST FOR GRADING/MECHANICAL GRADING/ROTTILLING, PREPARATION AND PLACEMENT OF TOPSOIL FROM 1-6 INCHES EXCAVATIONS TO BE DISPOSED OF BY THE CITY - THE CITY WILL PROVIDE TOPSOIL	1	200	SQUARE YARD	200	200	<i>\$ 18</i>	<i>\$3,600</i>	<i>\$20</i>	<i>\$4,000</i>	<i>\$22</i>	<i>\$4,400</i>
B. LABOR COST FOR ADJUSTING STORM SEWER INLETS 1-6 INCHES. REMOVED CONCRETE RINGS SHALL BE RETURNED TO THE PUBLIC WORKS FACILITY.	1	100	EACH	100	450	<i>\$20</i>	<i>\$9,000</i>	<i>\$20</i>	<i>\$9,000</i>	<i>\$20</i>	<i>\$9,000</i>
C. LABOR COST FOR ADJUSTING 12 X12 GARDEN INLETS 1-6 INCHES.	1	100	EACH	100	450	<i>\$30</i>	<i>\$13,500</i>	<i>\$30</i>	<i>\$13,500</i>	<i>\$30</i>	<i>\$13,500</i>
D. LABOR COST FOR REMOVING AND REPLACING 12 X12 GARDEN INLETS 12-18 INCHES.	1	100	EACH	100	450	<i>\$35</i>	<i>\$15,750</i>	<i>\$35</i>	<i>\$15,750</i>	<i>\$35</i>	<i>\$15,750</i>
E. SOD-RESTORATION-INCLUDES FERTILIZER, SOD AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	100	4,000	SQUARE YARD	5100	5,100	<i>\$ 10</i>	<i>\$51,000</i>	<i>\$ 11</i>	<i>\$56,100</i>	<i>\$12</i>	<i>\$61,200</i>
F. SEED-RESTORATION-INCLUDES FERTILIZER, SEED, STRAW BLANKET AND PLACEMENT-CITY WILL BE RESPONSIBLE FOR WATERING	100	4,000	SQUARE YARD	5100	5,100	<i>\$ 8</i>	<i>\$40,800</i>	<i>\$ 8</i>	<i>\$40,800</i>	<i>\$ 8</i>	<i>\$40,800</i>
TOTAL COSTS A+B+C+D+E+F							<i>\$133,650</i>		<i>\$139,150</i>		<i>\$144,650</i>
Company Name:	<i>JC Landscaping and tree service</i>										
Address:	<i>1210 Plainfield Rd Oswego IL 60543</i>										
Submitted By:	<i>Juan Mejia</i>										
Date:	<i>12/11/23</i>										
Telephone Number:	<i>630-464-0736</i>										
Mobile Telephone Number:	<i>630-408-3501</i>										
Fax Number:											
E-mail Address:	<i>mejiaj0424@gmail.com</i>										
Authorized Signature:											

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from JC Landscaping & Tree Services, Inc., at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2024 through April 30, 2025.

RESOLUTION

BACKGROUND

During the year the department requires the services of a landscaper to complete rear yard drainage projects for various properties. The City provides various materials to the proposed vendor, and the vendor is required to install the materials and complete the restoration.

Competitive quotes were requested on November 15, 2023 for the Rear Yard Drainage Assistance Program, and staff received one (1) competitive quote. The sole quote was provided by JC Landscaping & Tree Services, Inc., See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2024 through April 30, 2025. The proposal also includes two (2) additional extensions that may be exercised upon mutual agreement and City Council approval. JC Landscaping & Tree Services, Inc, was the awarded vendor last year has provided satisfactory services in the past.

The expenditure would come from the Streets Account (Drainage Projects). The total estimated costs for all maintenance and budgetary programs for rear yard miscellaneous drainage projects are estimated at approximately \$100,000.00 pending budget approval.

STAFF RECOMMENDATION

Staff recommends accepting a proposal from JC Landscaping & Tree Services, Inc., at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2024 through April 30, 2025.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda, for formal approval.

MEMO

REAR YARD AND MISCELLANEOUS DRAINAGE PROJECTS MAY 1, 2024 thru APRIL 30, 2025

ITEM	DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER	JC Landscaping	
					UNIT PRICE	TOTAL COST
<i>EXAMPLE</i>	<i>WIDGET</i>	<i>100-5,000</i>	<i>LINEAL FT</i>	<i>700</i>	<i>\$ 1.00</i>	<i>\$ 700.00</i>
1	INSTALLATION OF 4-INCH HDPE PIPE	100-2000	LINEAL FT	1,000	\$ 15.00	\$ 15,000.00
2	INSTALLATION OF 6-INCH HDPE PIPE	100-3000	LINEAL FT	1,000	\$ 26.00	\$ 26,000.00
3	INSTALLATION OF 8-INCH HDPE PIPE	50-1500	LINEAL FT	1,000	\$ 25.00	\$ 25,000.00
4	INSTALLATION OF 10-INCH HDPE PIPE	50-2000	LINEAL FT	1,000	\$ 25.00	\$ 25,000.00
5	INSTALLATION OF 12-INCH HDPE PIPE	20-2000	LINEAL FT	1,000	\$ 36.00	\$ 36,000.00
6	INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF MISC FITTINGS	20-200	EACH	100	\$ 36.00	\$ 3,600.00
7	GRADING -REMOVAL OF SOILS 0-12 INCHES WITH 4:1 SIDE SLOPES	50-10,000	SQUARE YARDS	2,500	\$ 15.00	\$ 37,500.00
8	INSTALLATION OF TOPSOIL	25-1,200	CUBIC YARDS	500	\$ 35.00	\$ 17,500.00
TOTAL COST ITEMS 1-8 NOTE:ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR						\$ 185,600.00
9	INSTALLATION OF SOD AND STARTER FERTILIZER COSTS INCLUDE SOD AND FERTILIZER	100-25,000	SQUARE YARDS	2500	\$ 11.00	\$ 27,500.00
10	INSTALLATION OF A STORM INLET 24-INCH DIAMETER BY 24 DEEP MAXIMUM	1--10	EACH	5	\$ 350.00	\$ 1,750.00
Total Costs Using Items 1-10						\$ 214,850.00
THE FOLLOWING ITEMS ARE OPTIONAL AND THE CITY IS SEEKING UNIT COSTS FOR THE BELOW. AWARD FOR THE BELOW IS BASED ON THE LOWEST RESPONSIVE QUOTE FOR EACH OPTION						
SPECIAL- OPTION A	INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL	100-25,000	SQUARE YARD	500	\$ 8.00	\$ 4,000.00
SPECIAL- OPTION B	INSTALLATION OF HYDRO SEED	100-25,000	SQUARE YARD	500	no bid	no bid

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM JC LANDSCAPING & TREE SERVICES, INC., AT THE PROPOSED SCHEDULE OF PRICES FOR THE REAR YARD DRAINAGE ASSISTANCE PROGRAM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from JC Landscaping & Tree Services, Inc., at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2024 through April 30, 2025, attached hereto as “[Exhibit A](#)” and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December 2023.

JOSEPH MARCHESE, MAYOR

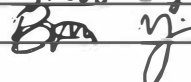
ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**REAR YARD AND MISCELLANEOUS DRAINAGE PROJECTS
MAY 1, 2024 thru APRIL 30, 2025**

ITEM	DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER	2024 - 2025		2026 - 2026		2026 - 2027	
					UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
EXAMPLE	WIDGET	100-5,000	LINEAL FT	700	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00	\$ 1.00	\$ 700.00
1	INSTALLATION OF 4-INCH HDPE PIPE	100-2000	LINEAL FT	1,000	15	15,000	15	15,000	15	15,000
2	INSTALLATION OF 6-INCH HDPE PIPE	100-3000	LINEAL FT	1,000	26	26,000	27	27,000	29	29,000
3	INSTALLATION OF 8-INCH HDPE PIPE	50-1500	LINEAL FT	1,000	25	25,000	25	25,000	25	25,000
4	INSTALLATION OF 10-INCH HDPE PIPE	50-2000	LINEAL FT	1,000	25	25,000	25	25,000	25	25,000
5	INSTALLATION OF 12-INCH HDPE PIPE	20-2000	LINEAL FT	1,000	36	36,000	37	37,000	38	38,000
6	INSTALLATION OF 12 X 12 INLET BOXES- INCLUDES INSTALLATION OF MISC FITTINGS	20-200	EACH	100	36	3,600	36	3,600	36	3,600
7	GRADING -REMOVAL OF SOILS 0-12 INCHES WITH 4:1 SIDE SLOPES	50-10,000	SQUARE YARDS	2,500	15	37,500	15	37,500	15	37,500
8	INSTALLATION OF TOPSOIL	25-1,200	CUBIC YARDS	500	35	17,500	40	20,000	40	20,000
TOTAL COST ITEMS 1-8 NOTE: ITEMS 1-8 WILL BE UTILIZED TO DETERMINE THE AWARDED VENDOR										
9	INSTALLATION OF SOD AND STARTER FERTILIZER COSTS INCLUDE SOD AND FERTILIZER	100-25,000	SQUARE YARDS	2500	11	27,500	12	30,000	13	32,500
10	INSTALLATION OF A STORM INLET 24-INCH DIAMETER BY 24 DEEP MAXIMUM	1-10	EACH	5	350	1750	350	1750	350	1750
TOTAL COST ITEMS 1-10					N/A	214,850	N/A	221,850	N/A	227,350
THE FOLLOWING ITEMS ARE OPTIONAL AND THE CITY IS SEEKING UNIT COSTS FOR THE BELOW. AWARD FOR THE BELOW IS BASED ON THE LOWEST RESPONSIVE QUOTE FOR EACH OPTION										
SPECIAL-OPTION A	INSTALLATION OF SEED AND STARTER FERTILIZER AND STRAW MAT MATERIAL	100-25,000	SQUARE YARDS	500	8	4000	8	4000	8	4000
SPECIAL-OPTION B	INSTALLATION OF HYDRO SEED	100-25,000	SQUARE YARDS	500						
Company Name		JC landscaping								
Address		1210 Phinney Rd RA Oswego IL 60543								
Submitted By/Print Name		Tiana Meia								
Date		11-14-23								
Office Telephone Number		630 408 3501								
Mobile Telephone Number		630 464 0736								
Fax Number										
E-mail Address		mejiab81@gmail.com								
Authorized Signature										

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve Company for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings as required for various Public Works projects for a period of May 1, 2024 through April 30, 2025.

RESOLUTION

BACKGROUND

During the year the department requires the use of culvert metal pipes and connectors to be used for various Public Works projects, such as driveway culvert replacements, storm sewer replacements and ditching projects.

Competitive quotes were requested on November 15, 2023 and staff received four (4) competitive quotes. The lowest competitive quote was submitted by Underground Pipe & Valve Company. See [Attachment A](#). The request for proposals requested pricing to be from May 1, 2024 to April 30, 2025.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs utilizing the proposed material are approximately \$75,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

**CULVERT METAL PIPE MATERIAL QUOTE REQUEST
2024 - 2025**

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2024 Norwalk Tank Company		2024 Water Products Company		2024 Underground Pipe & Valve Company		2024 Core & Main LP	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			500	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00
12-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	\$ 16.64	\$ 8,320.00	\$ 17.80	\$ 8,900.00	\$ 14.65	\$ 7,325.00	\$ 17.64	\$ 8,820.00
15-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 20.94	\$ 10,470.00	\$ 22.40	\$ 11,200.00	\$ 19.25	\$ 9,625.00	\$ 22.05	\$ 11,025.00
18-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 24.87	\$ 12,435.00	\$ 26.60	\$ 13,300.00	\$ 24.25	\$ 12,125.00	\$ 25.47	\$ 12,735.00
A. 24-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 33.29	\$ 16,645.00	\$ 35.60	\$ 17,800.00	\$ 30.85	\$ 15,425.00	\$ 32.94	\$ 16,470.00
B. 42-INCH GALVANIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 58.52	\$ 29,260.00	\$ 62.50	\$ 31,250.00	\$ 59.95	\$ 29,975.00	\$ 61.00	\$ 30,500.00
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 33.29	\$ 1,664.50	\$ 35.60	\$ 1,780.00	\$ 25.00	\$ 1,250.00	\$ 32.02	\$ 1,601.00
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 41.89	\$ 2,094.50	\$ 44.80	\$ 2,240.00	\$ 33.00	\$ 1,650.00	\$ 40.01	\$ 2,000.50
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 49.74	\$ 2,487.00	\$ 53.20	\$ 2,660.00	\$ 40.00	\$ 2,000.00	\$ 46.20	\$ 2,310.00
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 66.57	\$ 3,328.50	\$ 71.20	\$ 3,560.00	\$ 52.00	\$ 2,600.00	\$ 59.75	\$ 2,987.50
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 117.04	\$ 5,852.00	\$ 125.00	\$ 6,250.00	\$ 100.00	\$ 5,000.00	\$ 110.65	\$ 5,532.50
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 94.11	\$ 4,705.50	\$ 101.00	\$ 5,050.00	\$ 90.00	\$ 4,500.00	\$ 94.11	\$ 4,705.50
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 119.63	\$ 5,981.50	\$ 128.00	\$ 6,400.00	\$ 115.00	\$ 5,750.00	\$ 117.05	\$ 5,852.50
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 154.96	\$ 7,748.00	\$ 166.00	\$ 8,300.00	\$ 150.00	\$ 7,500.00	\$ 152.51	\$ 7,625.50
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 231.20	\$ 11,560.00	\$ 247.00	\$ 12,350.00	\$ 225.00	\$ 11,250.00	\$ 232.42	\$ 11,621.00
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 1,650.00	\$ 82,500.00	\$ 1,765.00	\$ 88,250.00	\$ 1,555.00	\$ 77,750.00	\$ 1,582.61	\$ 79,130.50
TOTAL COSTS A - L					\$ 205,051.50		\$ 219,290.00		\$ 193,725.00		\$ 202,916.50

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE COMPANY FOR CULVERT METAL PIPES, METAL BANDS AND METAL FLARED END SECTIONS AND FITTINGS AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Company to provide culvert metal pipes, metal bands and metal flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2024 through April 30, 2025, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein..

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



CULVERT METAL PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2024-2025		2025-2026		2026-2027	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			500	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00
12-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 6,000	LINEAL FOOT	500	14.65'	7325-				
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	19.25'	9625-				
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	24.25'	12,125-				
A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	30.85'	15,425-				
B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	59.95'	29,975-				
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	25-	1250-				
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	33-	1650-		N/A		N/A
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	40-	2000-		N/A		N/A
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	52-	2600-				
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	100-	5000-				
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	90-	4500-				
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	115-	5750-				
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	150-	7500-				
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	225-	11,250-				
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	1555-	77,750-				
TOTAL COSTS A - L									
QUOTE AWARDED ON TOTAL COST									
Company Name:	Underground Pipe + Valve								
Address:	211 Amendodge Dr. Shorewood, IL 60404								
Submitted By:	Jason Henschen								
Date:	11-9-23								
Telephone Number:	815-730-1180								
Fax Number:	815-730-1270								
E-mail Address:	jasonh@UPVCO.COM								
Authorized Signature:									

Note: Product delivery must be available within 72 hours for minimal delivery. A minimal delivery has been determined to be a 150 lineal ft. All other deliveries shall be made available for City pick up or delivery within 5 days.

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Norwalk Tank Company for High Density Polyethylene Pipes, bands, flared end sections and fittings as required for various Public Works projects for a period of May 1, 2024 through April 30, 2025.

RESOLUTION

BACKGROUND

During the year the department requires the use of High Density Polyethylene Pipes (HDPP) and connectors to be used for various Public Works projects, such as storm sewer replacements and ditching projects.

Competitive quotes were requested for the various HDPP products and staff received three (3) competitive quotes. The lowest competitive quote was provided by Norwalk Tank Company. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2024 to April 30, 2025.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs for the material have been estimated at approximately \$80,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

The staff recommends approval of this resolution.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2024 Underground Pipe & Valve Company		2024 Norwalk Tank Company		2024 Core & Main LP	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$ 0.54	\$ 54.00	\$ 0.45	\$ 45.00	\$ 0.65	\$ 65.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$ 0.59	\$ 59.00	\$ 0.58	\$ 58.00	\$ 0.70	\$ 70.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 2.02	\$ 202.00	\$ 1.84	\$ 184.00	\$ 1.98	\$ 198.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 2.10	\$ 210.00	\$ 2.06	\$ 206.00	\$ 2.09	\$ 209.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$ 1.35	\$ 135.00	\$ 1.16	\$ 116.00	\$ 1.32	\$ 132.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$ 1.40	\$ 140.00	\$ 1.36	\$ 136.00	\$ 1.38	\$ 138.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 3.25	\$ 325.00	\$ 2.98	\$ 298.00	\$ 3.20	\$ 320.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 3.35	\$ 335.00	\$ 3.20	\$ 320.00	\$ 3.31	\$ 331.00
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 7.71	\$ 771.00	\$ 7.14	\$ 714.00	\$ 7.61	\$ 761.00
J. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED WITHOUT SOCK	100 - 4,000	LINEAL FT	100	\$ 7.71	\$ 771.00	\$ 7.14	\$ 714.00	\$ 7.61	\$ 761.00
K. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED - WITH SOCK	100 - 4,000	LINEAL FT	100	\$ 8.49	\$ 849.00	\$ 7.47	\$ 747.00	\$ 7.78	\$ 778.00
L. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 10.70	\$ 1,070.00	\$ 10.12	\$ 1,012.00	\$ 10.54	\$ 1,054.00
M. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 14.80	\$ 1,480.00	\$ 13.52	\$ 1,352.00	\$ 14.52	\$ 1,452.00
N. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 23.10	\$ 2,310.00	\$ 21.93	\$ 2,193.00	\$ 22.64	\$ 2,264.00
O. 36-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 45.40	\$ 4,540.00	\$ 41.92	\$ 4,192.00	\$ 44.44	\$ 4,444.00
P. 12-INCH HDPE BAND	25 - 100	EACH	25	\$ 15.00	\$ 375.00	\$ 7.04	\$ 176.00	\$ 15.01	\$ 375.25
Q. 15-INCH HDPE BAND	25 - 100	EACH	25	\$ 26.00	\$ 650.00	\$ 13.85	\$ 346.25	\$ 26.55	\$ 663.75
R. 24-INCH HDPE BAND	25 - 100	EACH	25	\$ 62.00	\$ 1,550.00	\$ 37.07	\$ 926.75	\$ 63.48	\$ 1,587.00
S. 36-INCH HDPE BAND	25 - 100	EACH	25	\$ 204.00	\$ 5,100.00	\$ 92.74	\$ 2,318.50	\$ 207.80	\$ 5,195.00
T. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 250.00	\$ 6,250.00	\$ 194.61	\$ 4,865.25	\$ 253.96	\$ 6,349.00
U. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 250.00	\$ 6,250.00	\$ 194.62	\$ 4,865.50	\$ 253.96	\$ 6,349.00
TOTAL COSTS A - U					\$ 33,426.00		\$ 25,785.25		\$ 33,496.00
V. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5	\$ 60.00	\$ 300.00	market price	\$ 37.13	\$ 185.65	
W. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5	\$ 75.00	\$ 375.00	market price	\$ 50.08	\$ 250.40	
TOTAL COST V-W					\$ 675.00				\$ 436.05
X. CONNECTORS - 4"	10 - 100	EACH	10	\$ 6.00	\$ 60.00	market price	\$ 3.09	\$ 30.90	
Y. CONNECTORS - 6"	10 - 100	EACH	10	\$ 8.00	\$ 80.00	market price	\$ 7.74	\$ 77.40	
TOTAL COSTS X-Y					\$ 140.00				\$ 108.30
QUOTE AWARDED ON TOTAL COST					\$ 34,241.00		\$ 25,785.25		\$ 34,040.35
total with no bids					\$ 33,426.00				\$ 33,496.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR HIGH DENSITY POLYETHYLENE PIPES (HDPP), BANDS, FLARED END SECTIONS AND FITTINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank Company to provide High Density Polyethylene Pipes, bands, flared end sections and fittings at the proposed unit prices for various Public Works projects for a period of May 1, 2024 through April 30, 2025, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

HDPE MUST SHIP IN TRUCKLOAD QUANTITIES

POLYETHYLENE PIPE QUOTE REQUEST

RES	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2024-2025		2025-2026		2026-2027	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$ 0.45	\$ 45.00				
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$ 0.58	\$ 58.00				
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 1.84	\$ 184.00				
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 2.06	\$ 206.00				
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$ 1.16	\$ 116.00				
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$ 1.36	\$ 136.00				
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 2.98	\$ 298.00				
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 3.20	\$ 320.00				
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 7.14	\$ 714.00				
J. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED WITHOUT SOCK	100 - 4,000	LINEAL FT	100	\$ 7.14	\$ 714.00				
K. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED-WITH SOCK	100 - 4,000	LINEAL FT	100	\$ 7.47	\$ 747.00				
L. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 10.12	\$ 1,012.00				
M. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 13.52	\$ 1,352.00				
N. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 21.93	\$ 2,193.00				
O. 36-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 41.92	\$ 4,192.00				
P. 12-INCH HDPE BAND	25 - 100	EACH	25	\$ 7.04	\$ 176.00				
Q. 15-INCH HDPE BAND	25 - 100	EACH	25	\$ 13.95	\$ 346.25				
R. 24-INCH HDPE BAND	25 - 100	EACH	25	\$ 37.07	\$ 926.75				
S. 36-INCH HDPE BAND	25 - 100	EACH	25	\$ 42.74	\$ 2,318.50				
T. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 194.61	\$ 4,865.25				
U. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 194.61	\$ 4,865.25				
V. 12 x 12 INLET BOX - 2 HOLE	5 - 50	EACH	5						
W. 12 x 12 INLET BOX - 4 HOLE	5 - 50	EACH	5						
X. CONNECTORS - 4"	10 - 100	EACH	10						
Y. CONNECTORS - 6"	10 - 100	EACH	10						
TOTAL COSTS A - Y					\$ 25,795.00				

MARKET PRICE

QUOTE AWARDED ON TOTAL COST

Company Name: NOPEWALK TANK COMPANY

Address: 2121 MAPLE RD, SOLIST, FL 32043

Submitted By: MARK S. KUHARDA

Date: 11/13/23

Telephone Number: 815-726-3351

Mobile Telephone Number:

Fax Number: 815-726-2845

E-mail Address: nopewalkbid@att.net

Authorized Signature: Mark S. Kuharda

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Norwalk Tank Company for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2024 through April 30, 2025.

RESOLUTION

BACKGROUND

During the year, the department requires the use of storm sewer structures to be used for various Public Works projects, such as storm sewer maintenance and ditching projects.

Competitive quotes were requested for the storm sewer material, and staff received one (1) competitive quote. Norwalk Tank Company was the sole bidder. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2024 through April 30, 2025.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the storm structure material. The total estimated costs for all maintenance and budgetary programs for this item have been approximated to \$90,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

				Norwalk Tank Company	
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			15	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 246.16	\$ 3,692.40
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE OR EQUIVALENT EJIW 7000 COMPLETE	15 - 250	EACH	15	\$ 584.23	\$ 8,763.45
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	\$ 176.96	\$ 2,654.40
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	\$ 163.82	\$ 2,457.30
E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	\$ 221.49	\$ 2,214.90
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	\$ 221.49	\$ 1,107.45
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	\$ 34.75	\$ 278.00
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	\$ 34.75	\$ 173.75
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	\$ 38.02	\$ 190.10
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	\$ 40.63	\$ 203.15
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	\$ 52.43	\$ 262.15
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	no bid	\$ -
TOTAL COSTS A - L					\$ 21,997.05

QUOTE AWARDED ON TOTAL COST

casting prices good
until 1/1/25

quote with no bid



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM NORWALK TANK COMPANY FOR STORM SEWER STRUCTURES, IRON SEWER GRATES, CONCRETE ADJUSTING RINGS AT THE PROPOSED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Norwalk Tank Company to provide storm sewer structures, iron sewer grates, concrete adjusting rings at the proposed unit prices for various Public Works projects for a period of May 1, 2024 through April 30, 2025, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2024-2025		2025-2026		2026-2027	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	#246 ⁶⁶	\$3692.40				
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH MI GRATE OR EQUIVALENT EJIW 7000 COMPLETE	15 - 250	EACH	15	#584 ²⁵	\$8763.45				
C. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 18-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	#176 ³⁶	\$2654.40				
D. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 24-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	15 - 250	EACH	15	#163 ⁸²	\$2457.30				
E. TYPE A -INLETS 30-INCH O.D. X 24-INCH I.D. 30-INCH HIGH WITH TWO HOLES-HOLES ARE STRAIGHT THROUGH	10 - 250	EACH	10	#221 ⁴⁹	\$2214.90				
F. TYPE C-CATCH BASIN 30-INCH O.D. X 24-INCH I.D. 36-INCH HIGH WITH TWO HOLES-UP TO 3 HOLES MAY BE REQUIRED	5 - 100	EACH	5	#221 ⁴⁹	\$1107.45				
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	#34 ³⁵	\$278.00				
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	#34.75	\$173.75				
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	#38.02	\$190.10				
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	#40.63	\$203.15				
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	#52.43	\$262.15				
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	N/D BID					
TOTAL COSTS A - L					\$21997.05				
QUOTE AWARDED ON TOTAL COST									
Company Name:	NORWALK TANK COMPANY								
Address:	2121 MAPLE RD, JOLIET, IL 60432								
Submitted By:	MARK S KUHATDA								
Date:	11/6/23								
Telephone Number:	815-726-3351								
Fax Number:	815-726-2945								
E-mail Address:	norwalkbid@att.net								
Authorized Signature:									

Note: Product delivery must be available within four (4) days, excluding specialized concrete products.

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution to accept a proposal from Core & Main for pressure pipe, as required for various Public Works projects at the proposed unit pricing for a period of May 1, 2024 through April 30, 2025.

RESOLUTION

BACKGROUND

During the year the department requires the use of Pressure Pipe to be used for various Public Works projects, such as storm sewer replacements and ditching projects. The pressure pipe is further required to meet the EPA requirements when a water main is adjacent to a storm water main.

Competitive quotes were requested for the pipes and staff received three (3) competitive quotes on November 15, 2023. Core & Main provided the lowest bid. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2024 to April 30, 2025. The contract also called out for two optional extensions for 2025 and 2026.

The expenditure would come from the Street and Capital accounts, depending on the specific project requiring the pipe material. The total estimated costs for all maintenance and budgetary programs for the material have been estimated at approximately \$75,000.00 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

**SDR PRESSURE PIPE QUOTE RECEIVED
2024/2025**



				2024 Underground Pipe & Valve Company		2024 Ziebell Water Service Products, Inc.		2024 Core & Main LP	
DESCRIPTION	MINIMAL QUANTITY- RANGE	MAXIMUM QUANTITY- RANGE	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 PVC Watermain Pipe	500	2,500	500 LINEAL FOOT	\$ 40.15	\$ 20,075.00	\$ 31.25	\$ 15,625.00	\$ 29.06	\$ 14,530.00
16-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 PVC Watermain Pipe	500	2,500	500 LINEAL FOOT	\$ 88.00	\$ 44,000.00	\$ 73.95	\$ 36,975.00	\$ 48.58	\$ 24,290.00
Total					\$ 64,075.00		\$ 52,600.00		\$ 38,820.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR PRESSURE PIPE, AS REQUIRED FOR VARIOUS PUBLIC WORKS PROJECTS AT THE PROPOSED UNIT PRICING, FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main for pressure pipe, at the proposed unit pricing, as required for various Public Works projects for a period of May 1, 2024 through April 30, 2025, attached hereto as “[Exhibit A](#)”.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RES

SDR 26 JOINT PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	2024-2025		2025-2026		2026-2027	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 W.M.	500 - 2,500	500 LINEAL FOOT	29.06	14,530.00	no bid		no bid	
16-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 W.M.	500 - 2,500	500 LINEAL FOOT	48.58	24,290.00				
TOTAL								

Company Name:	CORE & MAIN LP
Address:	3415 OHIO Ave ST CHARLES, IL
Submitted By:	MARK HANNON
Date:	11/13/23
Telephone Number:	630-665-1800
Mobile Telephone Number:	630-514-4122
Fax Number:	630-665-1887
E-mail Address:	MARK.HANNON@COREANDMAIN.COM
Authorized Signature:	Mark Hannon

Note: Hauling will be provided through a City contracted trucking vendor and/or City of Darien

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Vulcan Construction Materials, LLC, for the purchase and pick up of stone for Public Works projects for a period of May 1, 2024 through April 30, 2025.

RESOLUTION

BACKGROUND

During the year the department requires stone to be used for various Public Works projects, such as water main breaks, valve and hydrant replacements, road shouldering, storm sewer and drainage projects. The proposed resolution would allow the City to pick up the specified stone from Vulcan Construction Materials, LLC.

Quotes were requested on November 15, 2023 and Staff had received one (1) competitive quote for the pickup of stone at per unit cost. The sole bidder was Vulcan Construction Materials, LLC, see [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2024 through April 30, 2025. Vulcan Construction Materials, LLC, was the awarded vendor last year and has provided satisfactory services in the past.

The expenditure would come from the Street Water and Capital accounts, depending on the specific project requiring the stone. The total estimated costs for all maintenance and budgetary programs requiring stone are estimated to be approximately \$75,000.00.

STAFF RECOMMENDATION

Staff recommends approval of this resolution.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.



PICKED UP STONE QUOTE SUMMARY 2024-2025

				Vulcan Construction Materials LLC	
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE	COSTS
<i>EXAMPLE:</i>			<i>200</i>	<i>\$ 1.00</i>	<i>\$ 200.00</i>
A. CA-6 STONE	200-3000	TON	200	\$ 11.40	\$ 2,280.00
B. CA-7 STONE	200-3000	TON	200	\$ 19.25	\$ 3,850.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 47.00	\$ 9,400.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 47.00	\$ 9,400.00
TOTAL COSTS A+B+C+D					\$ 24,930.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM VULCAN CONSTRUCTION MATERIALS, LLC, FOR THE PURCHASE AND PICK UP OF STONE FOR VARIOUS PUBLIC WORKS PROJECTS AT THE PROPOSED UNIT PRICES FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from Vulcan Construction Materials, LLC, to purchase and pick up stone for various Public Works projects at the proposed unit prices, for a period of May 1, 2024 through April 30, 2025, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH A. MARCHESE, MAYOR


ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

PICKED UP STONE QUOTE SUMMARY

DESCRIPTION	QUANTIT Y-RANGE	UNIT	MULTIPLIER QUANTITY	2024-2025		2025-2026		2026-2027	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	11.40	\$2,280.00	12.40	\$2,480.00	13.40	\$2,680.00
B. CA-7 STONE	200-3000	TON	200	19.25	\$3,850.00	20.25	\$4,050.00	21.25	\$4,250.00
C. 6 - 8 Inch PGE	200-2000	TON	200	47.00	\$9,400.00	48.00	\$9,600.00	49.00	\$9,800.00
D. 10 - 12 Inch PGE	200-2000	TON	200	47.00	\$9,400.00	48.00	\$9,600.00	49.00	\$9,800.00
TOTAL COSTS A+B+C+D					\$24,930.00		\$25,730.00		\$26,530.00
QUOTE AWARDED ON TOTAL COST									
Company Name:	Vulcan Construction materials, LLC								
Address:	1000 E Warrenville Rd, Suite 100, Naperville, IL 60563								
Submitted By:	Jason Grimes								
Date:	10-31-23								
Telephone Number:	630-955-8500								
Mobile Telephone Number:									
Fax Number:	630-955-4453								
E-mail Address:	vulcanmaterialsquote@vme.mail.com								
Authorized Signature:									

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Vulcan Construction Materials, LLC, for the purchase and delivery of stone for Public Works projects for a period of May 1, 2024 through April 30, 2025.

RESOLUTION

BACKGROUND

During the year the department requires stone to be used for various Public Works projects, such as water main breaks, valve and hydrant replacements, road shouldering, storm sewer and ditching projects. The proposed resolution would allow the proposed vendor to provide the City of Darien semi-loads directly from the quarry when required.

Quotes were requested on November 15, 2023 and Staff had received two (2) competitive quotes for the stone and delivery. The sole bidder was Vulcan Construction Materials, LLC, see [Attachment A](#). The department primarily uses CA6 and CA7, and the PGE is a heavier stone utilized for bank stabilization. The request for quotes stipulated that pricing be held in place from May 1, 2024 through April 30, 2025. It also included two optional extensions for 2025 and 2026. Vulcan Construction Materials, LLC, was the awarded vendor last year has provided satisfactory services in the past.

The expenditure would come from the Street, Water and Capital accounts, depending on the specific project requiring semis of stone. The total estimated costs for all maintenance and budgetary programs requiring stone are estimated to be approximately \$75,000 pending Capital Project budget approval.

STAFF RECOMMENDATION

Staff recommends approval of this resolution.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

**DELIVERED STONE QUOTE SUMMARY
2024-2025**

				Vulcan Construction Materials LLC		Tiles in Style DBA Taza Supplies	
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS
<i>EXAMPLE:</i>			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. CA-6 STONE	200-3000	TON	200	\$ 17.40	\$ 3,480.00	\$ 27.50	\$ 5,500.00
B. CA-7 STONE	200-3000	TON	200	\$ 25.25	\$ 5,050.00	\$ 40.00	\$ 8,000.00
C. 6 - 8 Inch PGE	200-2000	TON	200	\$ 53.00	\$ 10,600.00	\$ 78.75	\$ 15,750.00
D. 10 - 12 Inch PGE	200-2000	TON	200	\$ 56.00	\$ 11,200.00	\$ 83.75	\$ 16,750.00
TOTAL COSTS A+B+C+D					\$ 30,330.00		\$ 46,000.00

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM VULCAN CONSTRUCTION MATERIALS, LLC, FOR THE PURCHASE AND DELIVERY OF STONE FOR THE PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien hereby accepts a proposal from Vulcan Construction Materials, LLC, for the purchase and delivery of stone for Public Works projects for a period of May 1, 2024 through April 30, 2025, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH MARCHESE, MAYOR


ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DELIVERED STONE QUOTE SUMMARY

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2024-2025		2025-2026		2026-2027	
				UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS	UNIT PRICE DELIVERED	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00				
A. CA-6 STONE	200-3000	TON	200	17.40	\$3,480.00	18.40	\$3,680.00	19.40	\$3,880.00
B. CA-7 STONE	200-3000	TON	200	25.25	\$5,050.00	26.25	\$5,250.00	27.25	\$5,450.00
C. 6 - 8 Inch PGE	200-2000	TON	200	53.00	\$10,600.00	54.00	\$10,800.00	55.00	\$11,000.00
D. 10 - 12 Inch PGE	200-2000	TON	200	56.00	\$11,200.00	57.00	\$11,400.00	58.00	\$11,600.00
TOTAL COSTS A+B+C+D					\$30,330.00		\$31,130.00		\$31,930.00
QUOTE AWARDED ON TOTAL COST									
Company Name:	Vulcan Construction Materials, LLC								
Address:	1000 E Warrenville Rd, Suite 100, Naperville, IL 60563								
Submitted By:	Jason Grimes								
Date:	10-31-23								
Telephone Number:	630-955-8500								
Mobile Telephone Number:									
Fax Number:	630-955-4453								
E-mail Address:	Vulcanmaterialsquote@vmcmail.com								
Authorized Signature:									

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system at the proposed unit pricing for a period of May 1, 2024 through April 30, 2025.

RESOLUTION

BACKGROUND

During the year, the department requires the use of water main repair clamps to repair water main breaks throughout the City.

Competitive quotes were requested for the various repair items, and staff received two (2) quotes on November 15, 2023. The lowest bidder was Core & Main. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2024 to April 30, 2025.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$15,000.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Core & Main.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

City of Darien Water Department Parts

Repair Clamps 226

Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts
(NO EXCEPTIONS)

Water Main Size x length	226 Style (solid sleeve)				
	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	PRICE	PRICE	PRICE	PRICE	PRICE
2" x 7 1/2"	no bid	no bid	\$ 100.00	\$ 75.00	no bid
2" x 12 1/2"	no bid	no bid	\$ 162.00	\$ 122.00	no bid
2" x 15"	no bid	no bid	\$ 185.00	\$ 139.00	no bid
2" x 25"	no bid	no bid	\$ 275.00	no bid	no bid
2" x 30"	no bid	no bid	no bid	no bid	no bid
4" x 7 1/2"	no bid	no bid	\$ 134.00	\$ 100.00	no bid
4" x 12 1/2"	no bid	no bid	\$ 216.00	\$ 163.00	no bid
4" x 15"	no bid	no bid	\$ 267.00	\$ 300.00	no bid
4" x 25"	no bid	no bid	\$ 454.00	\$ 340.00	no bid
4" x 30"	no bid	no bid	\$ 550.00	\$ 412.00	no bid
6" x 7 1/2"	no bid	no bid	\$ 156.00	\$ 117.00	no bid
6" x 12 1/2"	no bid	no bid	\$ 250.00	\$ 188.00	no bid
6" x 15"	no bid	no bid	\$ 290.00	\$ 220.00	no bid
6" x 25"	no bid	no bid	\$ 510.00	\$ 384.00	no bid
6" x 30"	no bid	no bid	\$ 605.00	\$ 457.00	no bid
8" x 7 1/2"	no bid	no bid	\$ 180.00	\$ 136.00	no bid
8" x 12 1/2"	no bid	no bid	\$ 289.00	\$ 220.00	no bid
8" x 15"	no bid	no bid	\$ 350.00	\$ 269.00	no bid
8" x 25"	no bid	no bid	\$ 570.00	\$ 432.00	no bid
8" x 30"	no bid	no bid	\$ 695.00	\$ 527.00	no bid
10" x 12 1/2"	no bid	no bid	\$ 330.00	\$ 251.00	no bid
10" x 15"	no bid	no bid	\$ 419.00	\$ 317.50	no bid
10" x 25"	no bid	no bid	\$ 670.00	\$ 511.00	no bid
10" x 30"	no bid	no bid	\$ 980.00	\$ 635.00	no bid
12" x 12 1/2"	no bid	no bid	\$ 375.00	\$ 288.00	no bid
12" x 15"	no bid	no bid	\$ 485.00	\$ 353.50	no bid
12" x 25"	no bid	no bid	\$ 770.00	\$ 584.00	no bid
12" x 30"	no bid	no bid	\$ 830.00	\$ 687.00	no bid
14" x 12 1/2"	no bid	no bid	\$ 950.00	\$ 584.00	no bid
14" x 15"	no bid	no bid	\$ 1,080.00	\$ 849.50	no bid
14" x 25"	no bid	no bid	\$ 1,650.00	\$ 465.50	no bid
14" x 30"	no bid	no bid	\$ 1,900.00	\$ 1,727.00	no bid
16" x 12 1/2"	no bid	no bid	\$ 980.00	\$ 609.50	no bid
16" x 15"	no bid	no bid	\$ 1,150.00	\$ 887.00	no bid
16" x 25"	no bid	no bid	\$ 1,980.00	\$ 1,195.00	no bid
16" x 30"	no bid	no bid	\$ 2,100.00	\$ 1,803.00	no bid
TOTALS	no bid	no bid	\$ 22,887.00	\$ 16,348.50	no bid
TOTALS WITH NO BIDS			\$ 22,612.00		

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 226 WITH STAINLESS STEEL BOLTS FOR THE MAINTENANCE OF THE WATER SYSTEM, AT THE PROPOSED UNIT PRICING FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main for Smith and Blair Stainless Steel Water Main Repair Clamps Style 226 with stainless steel bolts for the maintenance of the water system, at the proposed unit pricing for a period of May 1, 2024 through April 30, 2025, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Repair Clamps


Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)

226 Style (solid sleeve)		238 Style (with Corp hole)			
(Water Main Size x length)		3/4" corp hole	1" corp hole	1-1/2" corp hole	2" corp hole
	Price	Price	Price	Price	Price
2" x 7 1/2"	75.00	no bid	no bid	no bid	
2" x 12 1/2"	122.00				
2" x 15"	139.00				
2" x 25"	no bid				
2" x 30"	no bid				
4" x 7 1/2"	100.00	137.50	87.50		
4" x 12 1/2"	163.00	200.00	100.00	212.00	224.00
4" x 15"	200.00	237.50	117.50	249.50	261.50
4" x 25"	340.00	299.00	149.50	308.10	319.00
4" x 30"	412.00	359.00	179.50	368.50	379.00
6" x 7 1/2"	117.00	155.00	77.50	167.50	179.00
6" x 12 1/2"	188.00	225.50	112.75	237.50	249.50
6" x 15"	220.00	256.00	128.00	275.50	280.00
6" x 25"	389.00	341.50	170.75	355.50	362.00
6" x 30"	457.00	382.50	191.25	401.00	411.50
8" x 7 1/2"	136.00	173.50	86.75	187.00	199.00
8" x 12 1/2"	220.00	256.00	128.00	269.50	280.00
8" x 15"	269.00	300.00	150.00	313.50	325.50
8" x 25"	432.00	385.00	192.50	397.50	408.00
8" x 30"	527.00	447.00	223.50	459.50	470.00
10" x 12 1/2"	251.00	288.00	144.00	297.50	312.00
10" x 15"	317.50	355.00	177.50	365.00	379.00
10" x 25"	511.00	431.50	215.75	445.50	454.00
10" x 30"	635.00	572.00	286.00	577.50	594.00
12" x 12 1/2"	288.00	325.50	162.75	337.50	349.50
12" x 15"	353.50	391.00	195.50	401.00	415.00
12" x 25"	589.00	509.00	254.50	519.50	527.00
12" x 30"	687.00	645.00	322.50	655.00	666.00
14" x 12 1/2" 10"	589.00	245.50	122.75	257.50	267.50
14" x 15"	899.50	353.50	176.75	366.00	376.50
14" x 25"	465.50	537.00	268.50	549.00	562.00
14" x 30"	1,227.00	673.50	336.75	685.50	696.00
16" x 12 1/2" 10"	609.50	1,440.50	720.25	1,448.00	1,470.50
16" x 15"	887.00	1,732.00	866.00	1,753.50	1,772.50
16" x 25"	1,195.00	2,109.00	1,054.50	2,131.00	2,152.50
16" x 30"	1,803.00	3,166.50	1,583.25	3,188.00	3,210.00

Type K Copper Pipe

	Length	Price
3/4"	60'	5.75
1"	60'	7.80
1-1/4"	60'	9.76
1-1/2"	60'	12.69
2"	60'	19.67

2024-2025 City of Darien Water Department Parts Purchase List

Company Name:	Core and main
Address:	3495 Ohio ave. St Charles, IL 60174
Submitted By-Print Name:	Jason Kazimier
Date:	11/15/23
Office Telephone Number:	630 665 1800
Mobile Telephone Number:	224-545-1697
Fax Number:	
E-mail Address:	Jason.kazimier@coreandmain.com
Authorized Signature:	

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal with Core & Main for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 with stainless steel bolts at the proposed unit prices in various sizes for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

RESOLUTION

BACKGROUND

During the year, the department requires the use of water main repair clamps to repair water main breaks throughout the City.

Competitive quotes were requested for the various repair items, and staff received two (2) quotes on November 15, 2023. The lowest bidder was Core & Main. See [Attachment A](#). The request for quotes stipulated that pricing be held in place from May 1, 2024 through April 30, 2025. The contract also called for two optional extensions for 2025 and 2026.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$15,000.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Core & Main.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

City of Darien Water Department Parts

Repair Clamps Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)					
238 Style (with Corp hole)					
Water Main Size x length	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	3/4"				
	Price	Price	Price	Price	Price
2" x 7 1/2"	no bid	no bid	no bid	no bid	no bid
2" x 12 1/2"	no bid	no bid	no bid	no bid	no bid
2" x 15"	no bid	no bid	no bid	no bid	no bid
2" x 25"	no bid	no bid	no bid	no bid	no bid
2" x 30"	no bid	no bid	no bid	no bid	no bid
4" x 7 1/2"	no bid	no bid	\$ 185.00	\$ 137.50	no bid
4" x 12 1/2"	no bid	no bid	\$ 275.00	\$ 200.00	no bid
4" x 15"	no bid	no bid	\$ 325.00	\$ 237.50	no bid
4" x 25"	no bid	no bid	\$ 495.00	\$ 299.00	no bid
4" x 30"	no bid	no bid	\$ 610.00	\$ 358.00	no bid
6" x 7 1/2"	no bid	no bid	\$ 215.00	\$ 155.00	no bid
6" x 12 1/2"	no bid	no bid	\$ 305.00	\$ 225.50	no bid
6" x 15"	no bid	no bid	\$ 350.00	\$ 256.00	no bid
6" x 25"	no bid	no bid	\$ 570.00	\$ 341.50	no bid
6" x 30"	no bid	no bid	\$ 660.00	\$ 382.50	no bid
8" x 7 1/2"	no bid	no bid	\$ 240.00	\$ 173.50	no bid
8" x 12 1/2"	no bid	no bid	\$ 345.00	\$ 256.00	no bid
8" x 15"	no bid	no bid	\$ 405.00	\$ 300.00	no bid
8" x 25"	no bid	no bid	\$ 625.00	\$ 385.00	no bid
8" x 30"	no bid	no bid	\$ 750.00	\$ 447.00	no bid
10" x 12 1/2"	no bid	no bid	\$ 390.00	\$ 288.00	no bid
10" x 15"	no bid	no bid	\$ 475.00	\$ 355.00	no bid
10" x 25"	no bid	no bid	\$ 725.00	\$ 431.50	no bid
10" x 30"	no bid	no bid	\$ 1,040.00	\$ 572.00	no bid
12" x 12 1/2"	no bid	no bid	\$ 430.00	\$ 325.50	no bid
12" x 15"	no bid	no bid	\$ 525.00	\$ 391.00	no bid
12" x 25"	no bid	no bid	\$ 825.00	\$ 504.00	no bid
12" x 30"	no bid	no bid	\$ 890.00	\$ 645.00	no bid
14" x 12 1/2"	no bid	no bid	\$ 1,015.00	\$ 245.50	no bid
14" x 15"	no bid	no bid	\$ 1,140.00	\$ 353.50	no bid
14" x 25"	no bid	no bid	\$ 1,750.00	\$ 537.00	no bid
14" x 30"	no bid	no bid	\$ 1,960.00	\$ 673.50	no bid
16" x 12 1/2"	no bid	no bid	\$ 1,050.00	\$ 1,440.50	no bid
16" x 15"	no bid	no bid	\$ 1,210.00	\$ 1,732.00	no bid
16" x 25"	no bid	no bid	\$ 2,050.00	\$ 3,109.00	no bid
16" x 30"	no bid	no bid	\$ 2,175.00	\$ 3,566.50	no bid
TOTAL	no bid	no bid	\$ 24,005.00	\$ 19,323.50	no bid
TOTALS WITH NO BIDS					

City of Darien Water Department Parts

Repair Clamps					
Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)					
238 Style (with Corp hole)					
Water Main Size x length	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	1" corp hole				
	Price	Price	Price	Price	Price
2" x 7 1/2"	no bid	no bid	no bid	no bid	no bid
2" x 12 1/2"	no bid	no bid	no bid	no bid	no bid
2" x 15"	no bid	no bid	no bid	no bid	no bid
2" x 25"	no bid	no bid	no bid	no bid	no bid
2" x 30"	no bid	no bid	no bid	no bid	no bid
4" x 7 1/2"	no bid	no bid	\$ 185.00	\$ 137.50	no bid
4" x 12 1/2"	no bid	no bid	\$ 275.00	\$ 200.00	no bid
4" x 15"	no bid	no bid	\$ 325.00	\$ 237.50	no bid
4" x 25"	no bid	no bid	\$ 495.00	\$ 299.00	no bid
4" x 30"	no bid	no bid	\$ 610.00	\$ 358.00	no bid
6" x 7 1/2"	no bid	no bid	\$ 215.00	\$ 155.00	no bid
6" x 12 1/2"	no bid	no bid	\$ 305.00	\$ 225.50	no bid
6" x 15"	no bid	no bid	\$ 350.00	\$ 256.00	no bid
6" x 25"	no bid	no bid	\$ 570.00	\$ 341.50	no bid
6" x 30"	no bid	no bid	\$ 660.00	\$ 382.50	no bid
8" x 7 1/2"	no bid	no bid	\$ 240.00	\$ 173.50	no bid
8" x 12 1/2"	no bid	no bid	\$ 345.00	\$ 256.00	no bid
8" x 15"	no bid	no bid	\$ 405.00	\$ 300.00	no bid
8" x 25"	no bid	no bid	\$ 625.00	\$ 385.00	no bid
8" x 30"	no bid	no bid	\$ 750.00	\$ 447.00	no bid
10" x 12 1/2"	no bid	no bid	\$ 390.00	\$ 288.00	no bid
10" x 15"	no bid	no bid	\$ 475.00	\$ 355.00	no bid
10" x 25"	no bid	no bid	\$ 725.00	\$ 431.50	no bid
10" x 30"	no bid	no bid	\$ 1,040.00	\$ 572.00	no bid
12" x 12 1/2"	no bid	no bid	\$ 430.00	\$ 325.50	no bid
12" x 15"	no bid	no bid	\$ 525.00	\$ 391.00	no bid
12" x 25"	no bid	no bid	\$ 825.00	\$ 504.00	no bid
12" x 30"	no bid	no bid	\$ 890.00	\$ 645.00	no bid
14" x 12 1/2"	no bid	no bid	\$ 1,015.00	\$ 245.50	no bid
14" x 15"	no bid	no bid	\$ 1,140.00	\$ 353.50	no bid
14" x 25"	no bid	no bid	\$ 1,750.00	\$ 537.00	no bid
14" x 30"	no bid	no bid	\$ 1,960.00	\$ 673.50	no bid
16" x 12 1/2"	no bid	no bid	\$ 1,050.00	\$ 1,440.50	no bid
16" x 15"	no bid	no bid	\$ 1,210.00	\$ 1,732.00	no bid
16" x 25"	no bid	no bid	\$ 2,050.00	\$ 3,109.00	no bid
16" x 30"	no bid	no bid	\$ 2,175.00	\$ 3,566.50	no bid
TOTAL	no bid	no bid	\$ 24,005.00	\$ 19,323.50	no bid
TOTALS WITH NO BIDS					

City of Darien Water Department Parts

Repair Clamps

Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)

238 Style (withCorp hole)

Water Main Size x length	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	1 1/2" corp hole				
	Price	Price	Price	Price	Price
2" x 7 1/2"	no bid	no bid	no bid	no bid	no bid
2" x 12 1/2"	no bid	no bid	no bid	no bid	no bid
2" x 15"	no bid	no bid	no bid	no bid	no bid
2" x 25"	no bid	no bid	no bid	no bid	no bid
2" x 30"	no bid	no bid	no bid	no bid	no bid
4" x 7 1/2"	no bid	no bid	no bid	no bid	no bid
4" x 12 1/2"	no bid	no bid	\$ 295.00	\$ 212.00	no bid
4" x 15"	no bid	no bid	\$ 345.00	\$ 249.50	no bid
4" x 25"	no bid	no bid	\$ 515.00	\$ 308.16	no bid
4" x 30"	no bid	no bid	\$ 625.00	\$ 368.50	no bid
6" x 7 1/2"	no bid	no bid	\$ 235.00	\$ 167.00	no bid
6" x 12 1/2"	no bid	no bid	\$ 325.00	\$ 235.50	no bid
6" x 15"	no bid	no bid	\$ 370.00	\$ 269.50	no bid
6" x 25"	no bid	no bid	\$ 590.00	\$ 351.50	no bid
6" x 30"	no bid	no bid	\$ 680.00	\$ 411.00	no bid
8" x 7 1/2"	no bid	no bid	\$ 260.00	\$ 187.00	no bid
8" x 12 1/2"	no bid	no bid	\$ 365.00	\$ 269.50	no bid
8" x 15"	no bid	no bid	\$ 425.00	\$ 313.50	no bid
8" x 25"	no bid	no bid	\$ 650.00	\$ 397.50	no bid
8" x 30"	no bid	no bid	\$ 770.00	\$ 459.50	no bid
10" x 12 1/2"	no bid	no bid	\$ 410.00	\$ 301.50	no bid
10" x 15"	no bid	no bid	\$ 495.00	\$ 368.00	no bid
10" x 25"	no bid	no bid	\$ 745.00	\$ 443.50	no bid
10" x 30"	no bid	no bid	\$ 1,060.00	\$ 578.00	no bid
12" x 12 1/2"	no bid	no bid	\$ 450.00	\$ 337.50	no bid
12" x 15"	no bid	no bid	\$ 540.00	\$ 403.00	no bid
12" x 25"	no bid	no bid	\$ 850.00	\$ 516.50	no bid
12" x 30"	no bid	no bid	\$ 915.00	\$ 655.00	no bid
14" x 12 1/2"	no bid	no bid	\$ 1,040.00	\$ 257.00	no bid
14" x 15"	no bid	no bid	\$ 1,175.00	\$ 366.00	no bid
14" x 25"	no bid	no bid	\$ 1,775.00	\$ 549.00	no bid
14" x 30"	no bid	no bid	\$ 1,985.00	\$ 685.50	no bid
16" x 12 1/2"	no bid	no bid	\$ 1,100.00	\$ 1,448.00	no bid
16" x 15"	no bid	no bid	\$ 1,230.00	\$ 1,753.50	no bid
16" x 25"	no bid	no bid	\$ 2,085.00	\$ 3,131.00	no bid
16" x 30"	no bid	no bid	\$ 2,200.00	\$ 3,633.50	no bid
TOTAL	no bid	no bid	\$ 24,505.00	\$ 19,626.16	no bid
TOTALS WITH NO BIDS					

City of Darien Water Department Parts

Repair Clamps					
Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)					
238 Style (with Corp hole)					
Water Main Size x length	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	2" corp hole				
	Price	Price	Price	Price	Price
2" x 7 1/2"					
2" x 12 1/2"					
2" x 15"					
2" x 25"					
2" x 30"					
4" x 7 1/2"					
4" x 12 1/2"				\$ 224.00	
4" x 15"				\$ 261.50	
4" x 25"				\$ 319.00	
4" x 30"				\$ 379.00	
6" x 7 1/2"	no bid	no bid	no bid	\$ 179.00	no bid
6" x 12 1/2"	no bid	no bid	\$ 345.00	\$ 249.50	no bid
6" x 15"	no bid	no bid	\$ 390.00	\$ 280.00	no bid
6" x 25"	no bid	no bid	\$ 625.00	\$ 362.00	no bid
6" x 30"	no bid	no bid	\$ 715.00	\$ 421.50	no bid
8" x 7 1/2"	no bid	no bid	\$ 285.00	\$ 199.00	no bid
8" x 12 1/2"	no bid	no bid	\$ 385.00	\$ 280.00	no bid
8" x 15"	no bid	no bid	\$ 445.00	\$ 325.50	no bid
8" x 25"	no bid	no bid	\$ 675.00	\$ 408.00	no bid
8" x 30"	no bid	no bid	\$ 795.00	\$ 470.00	no bid
10" x 12 1/2"	no bid	no bid	\$ 425.00	\$ 312.00	no bid
10" x 15"	no bid	no bid	\$ 515.00	\$ 379.00	no bid
10" x 25"	no bid	no bid	\$ 785.00	\$ 454.00	no bid
10" x 30"	no bid	no bid	\$ 1,085.00	\$ 594.50	no bid
12" x 12 1/2"	no bid	no bid	\$ 475.00	\$ 349.50	no bid
12" x 15"	no bid	no bid	\$ 560.00	\$ 415.00	no bid
12" x 25"	no bid	no bid	\$ 880.00	\$ 527.00	no bid
12" x 30"	no bid	no bid	\$ 930.00	\$ 666.00	no bid
14" x 12 1/2"	no bid	no bid	\$ 1,060.00	\$ 267.50	no bid
14" x 15"	no bid	no bid	\$ 1,200.00	\$ 376.50	no bid
14" x 25"	no bid	no bid	\$ 1,805.00	\$ 562.00	no bid
14" x 30"	no bid	no bid	\$ 2,000.00	\$ 646.00	no bid
16" x 12 1/2"	no bid	no bid	\$ 1,150.00	\$ 1,470.50	no bid
16" x 15"	no bid	no bid	\$ 1,250.00	\$ 1,762.50	no bid
16" x 25"	no bid	no bid	\$ 2,100.00	\$ 3,151.50	no bid
16" x 30"	no bid	no bid	\$ 2,225.00	\$ 3,657.00	no bid
TOTAL	no bid	no bid	\$ 23,105.00	\$ 19,948.50	no bid
total with no quote				\$ 18,765.00	no bid

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR SMITH AND BLAIR STAINLESS STEEL WATER MAIN REPAIR CLAMPS STYLE 238 WITH STAINLESS STEEL BOLTS AT THE PROPOSED UNIT PRICES IN VARIOUS SIZES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main for Smith and Blair Stainless Steel Water Main Repair Clamps Style 238 with stainless steel bolts at the proposed unit prices in various sizes for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2024-2025 City of Darien Water Department Parts Purchase List

Repair Clamps


Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)

226 Style (solid sleeve)			238 Style (with Corp hole)			
(Water Main Size x length)			3/4" corp hole	1" corp hole	1-1/2" corp hole	2" corp hole
	Price		Price	Price	Price	Price
2" x 7 1/2"	75.00		no bid	no bid	no bid	
	52.00					
	39.00					
2" x 3"	no bid					
2" x 3"	no bid					
4" x 7"	100.00		137.50	137.50		
4" x 12"	163.00		200.00	200.00	212.00	224.00
4" x 15"	200.00		237.50	237.50	249.50	261.50
4" x 25"	340.00		299.00	299.00	308.16	319.00
4" x 30"	412.00		359.00	359.00	368.50	379.00
6" x 7 1/2"	70.00		155.00	155.00	167.00	179.00
6" x 12 1/2"	90.00		225.50	225.50	235.50	249.50
6" x 15"	100.00		256.00	256.00	269.50	280.00
6" x 25"	150.00		341.50	341.50	351.50	362.00
6" x 30"	180.00		382.50	382.50	411.00	421.50
8" x 7 1/2"	100.00		173.50	173.50	187.00	199.00
8" x 12 1/2"	120.00		256.00	256.00	269.50	280.00
8" x 15"	140.00		300.00	300.00	313.50	325.50
8" x 25"	200.00		385.00	385.00	397.50	408.00
8" x 30"	240.00		447.00	447.00	459.50	470.00
10" x 12 1/2"	240.00		288.00	288.00	301.50	312.00
10" x 15"	300.00		355.00	355.00	368.00	379.00
10" x 25"	500.00		431.50	431.50	443.50	454.00
10" x 30"	630.00		572.00	572.00	578.00	599.00
12" x 12 1/2"	288.00		325.50	325.50	337.50	349.50
12" x 15"	353.00		391.00	391.00	403.00	415.00
12" x 25"	587.00		504.00	504.00	516.50	527.00
12" x 30"	687.00		645.00	645.00	655.00	666.00
14" x 15"	587.00		245.50	245.50	257.00	267.50
14" x 15"	899.50		353.50	353.50	366.00	376.50
14" x 25"	465.50		537.00	537.00	549.00	562.00
14" x 30"	1,227.00		673.50	673.50	685.50	696.00
	609.00		1,440.50	1,440.50	1,448.00	1,470.50
	887.00		1,732.00	1,732.00	1,753.50	1,762.50
16" x 25"	1,195.00		3,109.00	3,109.00	3,131.00	3,151.50
16" x 30"	1,803.00		3,566.50	3,566.50	3,633.50	3,657.00

Type K Copper Pipe

	Length	Price
3/4"	60'	5.55
1"	60'	7.00
1-1/2"	60'	9.00
2"	60'	12.67

2024-2025 City of Darien Water Department Parts Purchase List

Company Name:	Core and main
Address:	3495 Ohio ave. St Charles, IL 60174
Submitted By-Print Name:	Jason Kazimier
Date:	11/15/23
Office Telephone Number:	630 665 1800
Mobile Telephone Number:	224-545-1697
Fax Number:	
E-mail Address:	Jason.kazimier@coreandmain.com
Authorized Signature:	

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main for Type K Copper Pipe for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

RESOLUTION

BACKGROUND

During the year, the department requires the use of copper pipe to repair water main breaks throughout the City.

Competitive quotes were requested for the aforementioned copper pipe, and staff received three (3) quotes. See [Attachment A](#). Core & Main provided the lowest overall cost. The request for quotes stipulated that pricing be held in place through April 30, 2025.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$15,000.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Core & Main.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

MEMO

City of Darien Water Department Parts Purchase List

Type K Copper Pipe

				2024 Water Products Company			2024 Underground Pipe & Valve Company			2024 Ziebell Water Service Products, Inc.			2024 Core & Main			2024 Ferguson Waterworks		
	Length	Unit	Quantity	Length	Price	Total	Length	Price	Total	Length	Price	Total	Length	Price	Total	Length	Price	Total
3/4"	60/100'	L.F.	100			no bid	100	\$ 7.00	\$ 700.00	100	\$ 6.95	\$ 695.00	100	\$ 5.95	\$ 595.00			no bid
1"	60/100'	L.F.	100			no bid	100	\$ 9.35	\$ 935.00	100	\$ 8.75	\$ 875.00	100	\$ 7.82	\$ 782.00			no bid
1-1/4"	60/100'	L.F.	100			no bid	100	\$ 11.55	\$ 1,155.00	100	\$ 10.15	\$ 1,015.00	100	\$ 9.76	\$ 976.00			no bid
1-1/2"	60/100'	L.F.	100			no bid	100	\$ 15.05	\$ 1,505.00	100	\$ 13.25	\$ 1,325.00	100	\$ 12.69	\$ 1,269.00			no bid
2"	40/60'	L.F.	60			no bid	60	\$ 23.25	\$ 1,395.00	60	\$ 21.50	\$ 1,290.00	60	\$ 19.67	\$ 1,180.20			no bid
Totals						no bid			\$ 5,690.00			\$ 5,200.00			\$ 4,802.20			no bid

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR TYPE K COPPER PIPE FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main for Type K Copper Pipe for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH A. MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Repair Clamps


Smith & Blair Stainless Steel Repair Clamp with Stainless Steel Bolts (NO EXCEPTIONS)

226 Style (solid sleeve)		238 Style (with Corp hole)			
(Water Main Size x length)		3/4" corp hole	1" corp hole	1-1/2" corp hole	2" corp hole
	Price	Price	Price	Price	Price
2" x 7 1/2"		6.50			
2" x 12 1/2"					
2" x 15"	13.00				
2" x 25"	no. 6				
2" x 30"	no. 6				
4" x 7 1/2"	100.00	137.50	137.50		
4" x 12 1/2"	163.00	200.00	200.00	212.00	224.00
4" x 15"	200.00	237.50	237.50	249.50	261.50
4" x 25"	340.00	390.00	390.00	308.16	319.00
4" x 30"	412.00	470.00	470.00	368.50	379.00
6" x 7 1/2"	117.00	150.00	150.00	167.00	179.00
6" x 12 1/2"	188.00	235.00	235.00	235.50	249.50
6" x 15"	220.00	270.00	270.00	269.50	280.00
6" x 25"	389.00	450.00	450.00	351.50	362.00
6" x 30"	457.00	520.00	520.00	411.00	421.50
8" x 7 1/2"	136.00	170.00	170.00	187.00	199.00
8" x 12 1/2"	220.00	275.00	275.00	269.50	280.00
8" x 15"	269.00	330.00	330.00	313.50	325.50
8" x 25"	432.00	500.00	500.00	397.50	408.00
8" x 30"	527.00	600.00	600.00	459.50	470.00
10" x 12 1/2"	251.00	310.00	310.00	307.50	312.00
10" x 15"	317.50	380.00	380.00	368.00	379.00
10" x 25"	511.00	580.00	580.00	493.50	504.00
10" x 30"	635.00	720.00	720.00	578.00	589.50
12" x 12 1/2"	288.00	355.00	355.00	337.50	349.50
12" x 15"	353.50	420.00	420.00	403.00	415.00
12" x 25"	589.00	700.00	700.00	516.50	527.00
12" x 30"	687.00	840.00	840.00	605.00	616.00
14" x 12 1/2" 10"	589.00	725.00	725.00	670.00	681.50
14" x 15"	899.50	1080.00	1080.00	1000.00	1011.50
14" x 25"	1465.50	1750.00	1750.00	1600.00	1611.50
14" x 30"	1727.00	2070.00	2070.00	1900.00	1911.50
16" x 12 1/2" 10"	609.00	745.00	745.00	690.00	701.50
16" x 15"	889.00	1070.00	1070.00	980.00	991.50
16" x 25"	1440.00	1732.00	1732.00	1580.00	1591.50
16" x 30"	1709.00	2050.00	2050.00	1880.00	1891.50

Type K Copper Pipe

	Length	Price
3/4"	60'	5.55
1"	60'	7.82
1-1/4"	60'	9.76
1-1/2"	60'	12.69
2"	60'	19.67

2024-2025 City of Darien Water Department Parts Purchase List

Company Name:	Core and main
Address:	3415 Ohio ave. St Charles, IL 60174
Submitted By-Print Name:	Jason Kazmier
Date:	11/15/23
Office Telephone Number:	630 665 1800
Mobile Telephone Number:	224-545-1697
Fax Number:	
E-mail Address:	Jason.kazmier@coreandmain.com
Authorized Signature:	

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve Co. for Mueller Brand brass fittings at the proposed unit prices for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025.

RESOLUTION

BACKGROUND

During the year, the department requires the use of water main brass fittings to repair water- system related items throughout the City.

Competitive quotes were requested for the various repair items, and staff received three (3) quotes. See [Attachment A](#). The lowest bidder was Underground Pipe & Valve Co. The request for quotes stipulated that pricing be held in place through April 30, 2025.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main brass fittings would not exceed \$8,000.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Underground Pipe & Valve Co.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

No Lead Brass Fittings (Mueller Brand Only)

	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	Price	Price	Price	Price	Price
3/4" Flare Roundway (B-25154)	no bid	\$ 87.85	\$ 126.77	\$ 98.00	no bid
3/4" Flare Corporation Stop (H-15000)	no bid	\$ 36.50	\$ 52.23	\$ 40.50	no bid
3/4" Flare Coupling (H-15400)	no bid	\$ 20.25	\$ 28.80	\$ 22.50	no bid
3/4" Compression Roundway (B-25155)	no bid	\$ 86.85	\$ 125.20	\$ 96.50	no bid
3/4" Compression Corporation Stop (H-15008)	no bid	\$ 39.30	\$ 56.00	\$ 43.50	no bid
3/4" Compression Coupling (H-15403)	no bid	\$ 21.95	\$ 31.25	\$ 24.50	no bid
1" Flare Roundway (B-25154)	no bid	\$ 118.55	\$ 171.00	\$ 132.00	no bid
1" Flare Corporation Stop (H-15008)	no bid	\$ 55.80	\$ 79.50	\$ 61.50	no bid
1" Flare Coupling (H-15400)	no bid	\$ 35.40	\$ 50.25	\$ 39.00	no bid
1" Compression Roundway (B-25155)	no bid	\$ 126.85	\$ 182.75	\$ 141.00	no bid
1" Compression Corporation Stop (H-15008)	no bid	\$ 59.40	\$ 84.75	\$ 65.50	no bid
1" Compression Coupling (H-15403)	no bid	\$ 25.10	\$ 34.00	\$ 26.50	no bid
1-1/4" Flare Roundway (B-25154)	no bid	\$ 197.80	no bid	no bid	no bid
1-1/4" Flare Corporation Stop (H-15000)	no bid	\$ 169.25	\$ 239.50	\$ 185.00	no bid
1-1/4" Flare Coupling (H-15400)	no bid	\$ 72.65	\$ 104.25	\$ 80.50	no bid
1-1/4" Compression Roundway (B-44-555M)	no bid	\$ 197.80	\$ 295.00	\$ 219.00	no bid
1-1/4" Compression Corporation Stop (FB-1000-55)	no bid	\$ 163.50	\$ 243.00	\$ 129.00	no bid
1-1/4" Compression Coupling (H-15403)	no bid	\$ 43.30	\$ 97.75	\$ 75.50	no bid
1-1/2" Flare Roundway (B-25154)	no bid	\$ 278.55	\$ 395.00	\$ 303.00	no bid
1-1/2" Flare Corporation Stop (B-25155)	no bid	\$ 225.00	\$ 220.00	\$ 303.00	no bid
1-1/2" Flare Coupling (H-15400)	no bid	\$ 106.25	\$ 152.00	\$ 114.50	no bid
1-1/2" Compression Roundway (B-25209)	no bid	\$ 285.95	\$ 395.00	\$ 294.00	no bid
1-1/2" Compression Corporation Stop (B-25008)	no bid	\$ 171.15	\$ 239.00	\$ 180.00	no bid
1-1/2" Compression Coupling (H-15403)	no bid	\$ 83.90	\$ 120.00	\$ 90.50	no bid
2" Flare Roundway (B-25154)	no bid	\$ 450.65	\$ 664.00	\$ 504.50	no bid
2" Flare Corporation Stop (B-25000)	no bid	\$ 298.95	\$ 417.00	\$ 324.00	no bid
2" Flare Coupling (H-15400)	no bid	\$ 173.35	\$ 167.00	\$ 192.00	no bid
2" Compression Roundway (B-25155)	no bid	\$ 410.35	\$ 595.00	\$ 459.50	no bid
2" Compression Corporation Stop (B-25008)	no bid	\$ 283.05	\$ 395.00	\$ 306.50	no bid
2" Compression Coupling (H-15403)	no bid	\$ 113.25	\$ 160.00	\$ 125.50	no bid
SUB TOTAL	no bid	\$ 4,438.50	\$ 5,921.00	\$ 4,677.00	no bid
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REP-22)	no bid	\$ 102.65	no bid	no bid	\$ 121.40
1x10.50 Ball Curb CTS x CTS - No Lead (76100REP-22)	no bid	\$ 146.10	no bid	no bid	\$ 172.90
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPG)	no bid	\$ 102.65	no bid	no bid	\$ 121.40
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPO)	no bid	\$ 102.65	no bid	no bid	\$ 121.40
1x10.50 Ball Curb CTS x CTS - No Lead (76100REPO)	no bid	\$ 146.10	no bid	no bid	\$ 172.90
3/4x10.50 Ball Curb Flare x CTS - No Lead (76100REPCQ)	no bid	\$ 114.35	no bid	no bid	\$ 135.32
3/4x10.12 Ball Curb CTS x CTS with Lock Wing - No Lead (76100WREPO)	no bid	\$ 105.20	no bid	no bid	\$ 124.50
3/4x9.75 Ball Curb FNPT x CTS - No Lead (76102REPO)	no bid	\$ 92.95	no bid	no bid	\$ 110.00
1x10.25 Ball Curb FNPT x CTS - No Lead (76102REPO)	no bid	\$ 133.80	no bid	no bid	\$ 158.35
3/4x10.12 Minn. Ball Curb CTS x CTS - No Lead (76104REPO)	no bid	\$ 110.00	no bid	no bid	\$ 130.18
1x10.50 Minn. Ball Curb CTS x CTS - No Lead (76104REPO)	no bid	\$ 153.40	no bid	no bid	\$ 181.50
3/4x10.50 Minn. Ball Curb Flare x CTS - No Lead (76104REPCQ)	no bid	\$ 121.65	no bid	no bid	\$ 143.99
1x10.25 Minn. Ball Valve FNPT x CTS - No Lead (76106REPO)	no bid	\$ 141.10	no bid	no bid	\$ 166.90
3/4x10.50 Ball Curb CTS x MNPT - No Lead (76107REPO)	no bid	\$ 104.25	no bid	no bid	\$ 123.39
1x11.12 Ball Curb CTS x MNPT - No Lead (76104REPO)	no bid	\$ 141.00	no bid	no bid	\$ 167.25
SUB TOTAL	no bid	\$ 1,817.85	no bid	no bid	\$ 2,151.38
TOTAL	no bid	\$ 6,256.35	\$ 5,921.00	\$ 4,677.00	\$ 2,151.38
TOTALS WITH NO BIDS	no bid	\$ 6,058.55			

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO., FOR MUELLER BRAND BRASS FITTINGS AT THE PROPOSED UNIT PRICES FOR THE MAINTENANCE OF THE WATER SYSTEM FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Underground Pipe Valve Co., for Mueller Brand brass fittings at the proposed unit prices for the maintenance of the water system for a period of May 1, 2024 through April 30, 2025, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY


2024-2025 City of Darien Water Department Parts Purchase List

RES

No Lead Brass - Fittings (Mueller Brand Only)

	Price
3/4" Flare Roundway (B-25154)	87.85-
3/4" Flare Corporation Stop (H-15000)	36.50-
3/4" Flare Coupling (H-15400)	20.25-
3/4" Compression Roundway (B-25155)	86.85-
3/4" Compression Corporation Stop (H-15008)	39.30-
3/4" Compression Coupling (H-15403)	21.95-
1" Flare Roundway (B-25154)	118.55-
1" Flare Corporation Stop (H-15008)	55.80-
1" Flare Coupling (H-15400)	35.40-
1" Compression Roundway (B-25155)	126.85-
1" Compression Corporation Stop (H-15008)	59.40-
1" Compression Coupling (H-15403)	25.10-
1-1/4" Flare Roundway (B-25154)	197.80-
1-1/4" Flare Corporation Stop (H-15000)	169.25-
1-1/4" Flare Coupling (H-15400)	72.65-
1-1/4" Compression Roundway (B-44-555M)	197.80-
1-1/4" Compression Corporation Stop (FB-1000-55)	163.50-
1-1/4" Compression Coupling (H-15403)	43.30-
1-1/2" Flare Roundway (B-25154)	278.55-
1-1/2" Flare Corporation Stop (B-25155)	225-
1-1/2" Flare Coupling (H-15400)	106.25-
1-1/2" Compression Roundway (B-25209)	285.95-
1-1/2" Compression Corporation Stop (B-25008)	171.15-
1-1/2" Compression Coupling (H-15403)	83.90-
2" Flare Roundway (B-25154)	450.65-
2" Flare Corporation Stop (B-25000)	298.95-
2" Flare Coupling (H-15400)	173.35-
2" Compression Roundway (B-25155)	410.35-
2" Compression Corporation Stop (B-25008)	283.05-
2" Compression Coupling (H-15403)	113.25-
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REP-22)	102.65-
1x10.50 Ball Curb CTS x CTS - No Lead (76100REP-22)	146.10-
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPG)	102.65-
3/4x10.12 Ball Curb CTS x CTS - No Lead (76100REPQ)	102.65-
1x10.50 Ball Curb CTS x CTS - No Lead (76100REPQ)	146.10-
3/4x10.50 Ball Curb Flare x CTS - No Lead (76100REPCQ)	114.35-
3/4x10.12 Ball Curb CTS x CTS with Lock Wing - No Lead (76100WREPQ)	105.20-
3/4x9.75 Ball Curb FNPT x CTS - No Lead (76102REPQ)	92.95-
1x10.25 Ball Curb FNPT x CTS - No Lead (76102REPQ)	133.80-
3/4x10.12 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)	110-
1x10.50 Minn. Ball Curb CTS x CTS - No Lead (76104REPQ)	153.40-
3/4x10.50 Minn. Ball Curb Flare x CTS - No Lead (76104REPCQ)	121.65-
1x10.25 Minn. Ball Valve FNPT x CTS - No Lead (76106REPQ)	141.10-
3/4x10.50 Ball Curb CTS x MNPT - No Lead (76107REPQ)	104.25-
1x11.12 Ball Curb CTS x MNPT - No Lead (76104REPQ)	141-

2024-2025 City of Darien Water Department Parts Purchase List

Company Name:	Underground Pipe + Valve
Address:	211 Amendedge Dr. Shorewood, IL 60409
Submitted By-Print Name:	Jason Herschen
Date:	11-9-23
Office Telephone Number:	815-730-1180
Mobile Telephone Number:	815-557-9011 - Drew Galagher
Fax Number:	815-730-1270
E-mail Address:	Jason.H@UPVCO.COM
Authorized Signature:	

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main for various water valves for the maintenance of the water system at the proposed unit price for a period of May 1, 2024 through April 30, 2025.

RESOLUTION

BACKGROUND

During the year, the department requires the use of various water valves to repair water-system related items throughout the City.

Competitive quotes were requested for the various repair items, and staff received three (3) quotes on November 15, 2023. The lowest bid was from Core & Main. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2025. The proposal also called out for two optional extensions for 2025 and 2026.

The expenditure would come from the water system maintenance account. The total estimated costs for the water main repair clamps would not exceed \$50,000.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Core & Main.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

City of Darien Water Department Parts

MEMO

American Flow Control Valves

	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	Price	Price	Price	Price	Price
4" Alpha XL Gate Valve OD Range (in) 4.50-4.90	\$ 975.00	no bid	\$ 939.00	\$ 925.00	no bid
6" Alpha XL Gate Valve OD Range (in) 6.60-7.00	\$ 1,253.00	no bid	\$ 1,198.00	\$ 1,180.00	no bid
8" Alpha XL Gate Valve OD Range (in) 8.60-9.10	\$ 1,913.00	no bid	\$ 1,830.00	\$ 1,810.00	no bid
10" Alpha XL Gate Valve OD Range (in) 10.75-11.20	\$ 2,976.00	no bid	\$ 2,849.00	\$ 2,810.00	no bid
12" Alpha XL Gate Valve OD Range (in) 12.75-13.30	\$ 3,748.00	no bid	\$ 3,588.00	\$ 3,475.00	no bid
TOTALS	\$ 10,865.00	no bid	\$ 10,404.00	\$ 10,200.00	no bid

RESOLUTION NO. _____

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR VARIOUS
WATER VALVES FOR THE MAINTENANCE OF THE WATER SYSTEM
AT THE PROPOSED UNIT PRICE FOR A PERIOD OF
MAY 1, 2024 THROUGH APRIL 30, 2025**

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main for various water valves for the maintenance of the water system at the proposed unit price for a period of May 1, 2024 through April 30, 2025, attached hereto as “[Exhibit A](#)” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 18th day of December, 2023.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 18th day of December, 2023.**

JOSEPH MARCHESE, MAYOR

ATTEST:


JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2024-2025 City of Darien Water Department Parts Purchase List

American Flow Control Valves			Price
4" Alpha XL Gate Valve OD Range (in)	4.50-4.90		925.00
6" Alpha XL Gate Valve OD Range (in)	6.60-7.00		1180.00
8" Alpha XL Gate Valve OD Range (in)	8.60-9.10		1410.00
10" Alpha XL Gate Valve OD Range (in)	10.75-11.20		2810.00
12" Alpha XL Gate Valve OD Range (in)	12.75-13.30		3475.00

Company Name:	Core and main
Address:	3415 Ohio ave. St Charles, IL 60174
Submitted By-Print Name:	Jason Kazimier
Date:	11/15/23
Office Telephone Number:	630 665 1800
Mobile Telephone Number:	224-545-1697
Fax Number:	
E-mail Address:	Jason.kazimier@coreandmain.com
Authorized Signature:	

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Ziebell Water Service Products, Inc., for Mueller Super Centurion fire hydrants, and auxiliary valves for the maintenance of the water system as required for a period of May 1, 2024 through April 30, 2025.

RESOLUTION

BACKGROUND

During the year, the department is required to replace fire hydrants due to accidents or due to the repair parts exceeding the cost of a new fire hydrant.

Competitive quotes were requested for the various items and staff received two (2) competitive quotes. See [Attachment A](#). Ziebell Water Service Products, Inc., provided the lowest quote. The request for quotes stipulated that pricing be held in place through April 30, 2025.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Mueller Super Centurion fire hydrant would not exceed \$6,500.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Ziebell Water Service Products, Inc.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

MEMO

**New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End
(6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory**

Only accepting the following brands

	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	Price	Price	Price	Price	Price
Mueller Super Centurion	no bid	no bid	\$ 3,975.00	\$ 4,900.00	no bid
East Jordan CD250	no bid	no bid	no bid	no bid	\$ 3,944.45
Waterous Pacer	\$ 5,435.00	no bid	\$ 5,500.00	\$ 4,900.00	no bid
Clow Medallion	\$ 5,435.00	\$ 4,650.00	no bid	no bid	no bid

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC., FOR MUELLER SUPER CENTURION FIRE HYDRANTS AND AUXILIARY VALVES FOR THE MAINTENANCE OF THE WATER SYSTEM AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc., for the Mueller Super Centurion fire hydrants and auxiliary valves for the maintenance of the water system as required for a period of May 1, 2024 through April 30, 2025, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein. **SECTION 2:** This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Flow Control Valves				
4" Alpha XL Gate Valve OD Range (in) 8.60-9.12				939.00
6" Alpha XL Gate Valve OD Range (in) 10.60-11.12				1198.00
8" Alpha XL Gate Valve OD Range (in) 13.60-14.12				1830.00
10" Alpha XL Gate Valve OD Range (in) 16.60-17.12				2849.00
12" Alpha XL Gate Valve OD Range (in) 19.60-20.12				3588.00

New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End (6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory

	Price
Only accepting the following brands	
Mueller Super Centurion	3975.00
East Jordan CD250	n/a
Waterous Pacer	5500.00
Clow Medallion	n/a

Company Name:	Ziebell Water Service Products, Inc.
Address:	1405 W. Fullerton Avenue Addison Illinois 60101
Submitted By-Print Name:	Robert Mroz
Date:	November 15, 2023
Office Telephone Number:	847-364-0670
Mobile Telephone Number:	847-417-3374
Fax Number:	847-364-4789
E-mail Address:	robertmroz@comcast.net rmroz@ziebellproducts.com
Authorized Signature:	

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Ferguson Waterworks for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2024 through April 30, 2025 at the proposed unit price.

RESOLUTION

BACKGROUND

During the year, the department is required to replace fire hydrants due to accidents or due to the repair parts exceeding the cost of a new fire hydrant.

Competitive quotes were requested on November 15, 2023 for the various items and staff received one (1) quote. See [Attachment A](#). The request for quotes stipulated pricing be held in place through April 30, 2025. The contract also called out for two optional contract extension 2025 and 2026.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified East Jordan fire hydrant would not exceed \$10,000.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Ferguson Waterworks.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

MEMO

**New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End
(6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory
Only accepting the following brands**

	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	Price	Price	Price	Price	Price
Mueller Super Centurion	no bid	no bid	\$ 3,975.00	\$ 4,900.00	no bid
East Jordan CD250	no bid	no bid	no bid	no bid	\$ 3,944.45
Waterous Pacer	\$ 5,435.00	no bid	\$ 5,500.00	\$ 4,900.00	no bid
Clow Medallion	\$ 5,435.00	\$ 4,650.00	no bid	no bid	no bid

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM FERGUSON WATERWORKS FOR EAST JORDAN CD250 FIRE HYDRANTS, VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ferguson Waterworks for East Jordan CD250 fire hydrants, valves and accessories as required for a period of May 1, 2024 through April 30, 2025, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

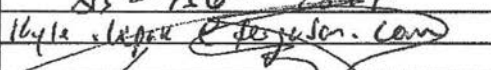
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

RES

2024-2025 City of Darien Water Department Parts Purchase List

Mueller Super Centurion		
East Jordan CD250		3944.45
Waterous Pacer		
Clow Medallion		
Company Name:	Ferguson Water Works	
Address:	1720 State St Decatur IL 60115	
Submitted By-Print Name:	Kyll LePan	
Date:	11/15/23	
Office Telephone Number:	815 - 756 - 2800	
Mobile Telephone Number:	815 - 756 - 2800	
Fax Number:	815 - 756 - 2827	
E-mail Address:	Kyll.Lepan@ferguson.com	
Authorized Signature:		

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main for Waterous Pacer fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2024 through April 30, 2025 at the proposed unit price.

RESOLUTION

BACKGROUND

During the year, the department is required to replace fire hydrants due to accidents or due to the repair parts exceeding the cost of a new fire hydrant.

Competitive quotes were requested on November 15, 2023 for the various items and staff received three (3) quotes. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2025. The contract also called out for two optional contract extension 2025 and 2026.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Waterous Pacer fire hydrant would not exceed \$10,000.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Core & Main.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

**New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End
(6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory
Only accepting the following brands**

	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	Price	Price	Price	Price	Price
Mueller Super Centurion	no bid	no bid	\$ 3,975.00	\$ 4,900.00	no bid
East Jordan CD250	no bid	no bid	no bid	no bid	\$ 3,944.45
Waterous Pacer	\$ 5,435.00	no bid	\$ 5,500.00	\$ 4,900.00	no bid
Clow Medallion	\$ 5,435.00	\$ 4,650.00	no bid	no bid	no bid

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR WATEROUS PACER FIRE HYDRANTS, AUXILIARY VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main for Waterous Pacer fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2024 through April 30, 2025, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



2024-2025 City of Darien Water Department Parts Purchase List

Only accepting the following		
Mueller Super Centurion		4,900.00
East Jordan CD250		no bid
Waterous Pacer		4,900.00
Clow Medallion		no bid
Company Name:	Core and main	
Address:	3495 Ohio ave. St Charles, IL 60174	
Submitted By-Print Name:	Jason Kazimier	
Date:	11/15/23	
Office Telephone Number:	630 665 1800	
Mobile Telephone Number:	224-545-1697	
Fax Number:		
E-mail Address:	Jason.kazimier@coreandmain.com	
Authorized Signature:		

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve Co., for Clow Medallion fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2024 through April 30, 2025 at the proposed unit price.

RESOLUTION

BACKGROUND

During the year, the department is required to replace fire hydrants due to accidents or due to the repair parts exceeding the cost of a new fire hydrant.

Competitive quotes were requested on November 15, 2023 for the various items and staff received two (2) quotes. The lowest bid was provided by Underground Pipe & Valve Co. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2024. The contract also called out for two optional contract extension 2025 and 2026.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Clow Medallion hydrants, auxiliary valves and accessories would not exceed \$10,000.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Underground Pipe & Valve Co.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

**New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End
(6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory
Only accepting the following brands**

	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
	Price	Price	Price	Price	Price
Mueller Super Centurion	no bid	no bid	\$ 3,975.00	\$ 4,900.00	no bid
East Jordan CD250	no bid	no bid	no bid	no bid	\$ 3,944.45
Waterous Pacer	\$ 5,435.00	no bid	\$ 5,500.00	\$ 4,900.00	no bid
Clow Medallion	\$ 5,435.00	\$ 4,650.00	no bid	no bid	no bid

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO., FOR CLOW MEDALLION FIRE HYDRANTS, AUXILIARY VALVES AND ACCESSORIES AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Co., for Clow Medallion fire hydrants, auxiliary valves and accessories as required for a period of May 1, 2024 through April 30, 2025, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

2024-2025 City of Darien Water Department Parts Purchase List

**New Fire Hydrant & Auxiliary Valve w/Mechanical Joint End
(6.0' Bury w/ 5-1/4" Valve Opening) w/Megalug Accessory**

	Price
Only accepting the following brands	
Mueller Super Centurion	N/A
East Jordan CD250	↓
Waterous Pacer	↓
Clow Medallion	4650-

Company Name:	Underground Pipe + Valve
Address:	211 A Mendota Dr. Shorewood, IL 60409
Submitted By-Print Name:	Jason Henschen
Date:	11-9-23
Office Telephone Number:	815-730-1180
Mobile Telephone Number:	815-557-9011 - Drew Galagher
Fax Number:	815-730-1270
E-mail Address:	Jason.H@UPVCo.com
Authorized Signature:	<i>Jason Henschen</i>

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve Co. for the Clow Eddy fire hydrant repair parts as required for a period of May 1, 2024 through April 30, 2025.

RESOLUTION

BACKGROUND

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

Competitive quotes were requested for the various repair items, and staff received two (2) quotes. See [Attachment A](#). The lowest bid was provided by Underground Pipe & Valve Co. The request for quotes stipulated that pricing be held in place through April 30, 2025.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Clow Eddy fire hydrant repair parts would not exceed \$6,000.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Underground Pipe & Valve Co.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
1	Hold Down Bolt	\$ 7.86	\$ 6.50	no bid	no bid	no bid
2	Operating Nut	\$ 32.59	\$ 27.25	no bid	no bid	no bid
3	Packing Nut	\$ 65.18	\$ 54.50	no bid	no bid	no bid
4	Packing	\$ 22.48	\$ 18.75	no bid	no bid	no bid
5	Cover	\$ 233.76	\$ 362.50	no bid	no bid	no bid
6	Cover Bolts and Nuts	\$ 37.08	\$ 31.00	no bid	no bid	no bid
7	Swivel Ring	\$ 111.25	\$ 93.00	no bid	no bid	no bid
8	Nozzle Section	\$ 1,218.25	\$ 1,017.75	no bid	no bid	no bid
9	Pumper Nozzle	\$ 340.53	\$ 284.50	no bid	no bid	no bid
11	Pumper Nozzle Cap	\$ 236.01	\$ 197.25	no bid	no bid	no bid
12	Pumper Cap Washer	\$ 4.50	\$ 3.75	no bid	no bid	no bid
13	Flange Bolts and Nuts	\$ 52.81	\$ 44.25	no bid	no bid	no bid
14	Flange Gaskets	\$ 20.23	\$ 17.00	no bid	no bid	no bid
15	Nozzle O-Ring	\$ 5.63	\$ 1.00	no bid	no bid	no bid
16	2-1/2" Hose Nozzle	\$ 155.09	\$ 129.50	no bid	no bid	no bid
17	Cap	\$ 97.77	\$ 81.75	no bid	no bid	no bid
18	Washer	\$ 2.25	\$ 2.00	no bid	no bid	no bid
19	Upper Stem	\$ 365.24	\$ 305.25	no bid	no bid	no bid
20	Standpipe	\$ 1,842.00	\$ 1,539.00	no bid	no bid	no bid
21A	Valve Plate	\$ 309.07	\$ 258.25	no bid	no bid	no bid
22A	O-Rings	\$ 8.99	\$ 7.50	no bid	no bid	no bid
24	Valve Rubber	\$ 80.92	\$ 67.75	no bid	no bid	no bid
25	Seat Ring	\$ 101.15	\$ 84.50	no bid	no bid	no bid
26	Throttling Ring	\$ 309.05	\$ 258.25	no bid	no bid	no bid
27A	Thrust Washer	\$ 28.10	\$ 23.50	no bid	no bid	no bid
28A	Snap Ring	\$ 13.49	\$ 11.25	no bid	no bid	no bid
29A	Lower Stem	\$ 312.43	\$ 261.00	no bid	no bid	no bid
32	Lock Nut	\$ 7.86	\$ 6.50	no bid	no bid	no bid
33	Drain Spool	\$ 51.70	\$ 43.25	no bid	no bid	no bid
34	Drain Lever	\$ 62.94	\$ 52.50	no bid	no bid	no bid
35	Lever Pin	\$ 7.86	\$ 8.50	no bid	no bid	no bid
36	Clevis & Nut	\$ 51.70	\$ 43.25	no bid	no bid	no bid
37	Drain Support	\$ 126.99	\$ 106.00	no bid	no bid	no bid
38	Drain Rod	\$ 156.21	\$ 151.25	no bid	no bid	no bid
39	Drain Valve Backer	\$ 7.86	\$ 6.50	no bid	no bid	no bid
40	Drain Valve Rubber	\$ 7.86	\$ 6.50	no bid	no bid	no bid
41	Drain Cup	\$ 50.57	\$ 42.25	no bid	no bid	no bid
42	Retaining Nut	\$ 7.86	\$ 6.50	no bid	no bid	no bid
43	Bottom Bolts & Nuts	\$ 50.58	\$ 42.25	no bid	no bid	no bid
44	Bottom Gasket	\$ 4.50	\$ 3.75	no bid	no bid	no bid
45	Bottom Gasket	\$ 1,383.47	\$ 1,155.75	no bid	no bid	no bid
46	Stem Coupling	\$ 121.38	\$ 101.50	no bid	no bid	no bid
47	Stem Coupling Pin	\$ 5.61	\$ 4.75	no bid	no bid	no bid
48	Middle Stem	\$ 66.30	\$ 78.00	no bid	no bid	no bid
	Kit	\$ 356.00	\$ 296.75	no bid	no bid	no bid
	Extension Kit	\$ 787.00	\$ 656.00	no bid	no bid	no bid
	Repair Kit	no bid	\$ 281.75	no bid	no bid	no bid
A	Main Stem	\$ 1,156.45	\$ 975.50	no bid	no bid	no bid
B	Hydrant Valve	\$ 337.16	\$ 281.75	no bid	no bid	no bid
C	Drain Support	\$ 269.72	\$ 225.50	no bid	no bid	no bid
D	Drain Valve	\$ 229.72	\$ 201.00	no bid	no bid	no bid
E	Stem	\$ 156.86	\$ 1,251.50	no bid	no bid	no bid
TOTAL		\$ 11,477.87	\$ 11,217.25			
Total with no bid			\$ 10,935.50			

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO., FOR THE CLOW EDDY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Co., for the Clow Eddy Fire Hydrant repair parts as required for a period of May 1, 2024 through April 30, 2025, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December 2023.

JOSEPH A. MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY


City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)
1	Hold Down Bolt	6.50-	N/A	N/A
2	Operating Nut	27.25-		
3	Packing Nut	54.50-		
4	Packing	18.75-		
5	Cover	362.50-		
6	Cover Bolts and Nuts	31-		
7	Swivel Ring	93-		
8	Nozzle Section	1017.75-		
9	Pumper Nozzle	284.50-		
11	Pumper Nozzle Cap	197.25-		
12	Pumper Cap Washer	3.75-		
13	Flange Bolts and Nuts	44.25-		
14	Flange Gaskets	17-		
15	Nozzle O-Ring	1-		
16	2-1/2" Hose Nozzle	129.50-		
17	2-1/2" Hose Nozzle Cap	81.75-		
18	2-1/2" Hose Cap Washer	2-		
19	Upper Stem	305.25-		
20	Standpipe	1539-		
21A	Valve Plate	258.25-		
22A	O-Rings	7.50-		
24	Valve Rubber	67.75-		
25	Seat Ring	84.50-		
26	Throttling Ring	258.25-		
27A	Thrust Washer	23.50-		
28A	Snap Ring	11.25-		
29A	Lower Stem	261-		
32	Lock Nut	6.50-		
33	Drain Spool	43.25-		
34	Drain Lever	52.50-		
35	Lever Pin	8.50-		
36	Clevis & Nut	43.25-		
37	Drain Support	106-		
38	Drain Rod	151.25-		
39	Drain Valve Backer	6.50-		
40	Drain Valve Rubber	6.50-		
41	Drain Cup	42.25-		
42	Retaining Nut	6.50-		
43	Bottom Bolts & Nuts	42.25-		
44	Bottom Gasket	3.75-		
45	Bottom Gasket	1155.75-	✓	✓

* 5-1/4" Main Valve Opening

** Upper and Lower Rods should be for Typical 6' Bury Depth

City of Darien - Clow Eddy Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)
46	Stem Coupling	101.50-	N/A	N/A
47	Stem Coupling Pin	4.75-		
48	Middle Stem	78-		
	Safety Flange Repair Kit	296.75-		
	Extension Kit 6"	656-		
	Main Valve Seat Repair Kit	281.75-		
A	Main Stem	975.50-		
B	Hydrant Valve	281.75		
C	Drain Support	225.50-		
D	Drain Valve	201-		
E	Complete Valve & Stem	1251.50-	✓	✓
Company Name:		Underground Pipe + Valve CO.		
Address:		211 Amendodge Dr. Shorewood, IL 60404		
Submitted By-Print name:		Jason Henschen		
Date:		11-9-23		
Office Telephone Number:		815-730-1180		
Mobile Telephone Number:		815-557-9011 - Drew Gallagher		
Fax Number:		815-730-1270		
E-mail address:		jasonh@UPVCO.COM		
Authorized Signature:				

* 5-1/4" Main Valve Opening

** Upper and Lower Rods should be for Typical 6' Bury Depth

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Underground Pipe & Valve Co., for the Clow Medallion fire hydrant repair parts as required for a period of May 1, 2024 through April 30, 2025.

RESOLUTION

BACKGROUND

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quotes. The lowest bidder was Underground Pipe & Valve Co. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2025.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Clow Medallion fire hydrant repair parts would not exceed \$6,000.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Underground Pipe & Valve Co.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

City of Darien - Clow Medallion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
Reference # 42917 for all parts)						
1	Operating Nut O-Ring	\$ 10.11	\$ 8.50	no bid	no bid	no bid
2	Operating Nut Thrust Bearing	\$ 2.25	\$ 2.00	no bid	no bid	no bid
3	Operating Nut O.R.	\$ 192.17	\$ 160.50	no bid	no bid	no bid
3	Operating Nut O.L.	\$ 192.17	\$ 160.50	no bid	no bid	no bid
4	Upper Stem Jam Nut	\$ 24.72	\$ 20.75	no bid	no bid	no bid
5	Upper Stem Sleeve	\$ 220.27	no bid	no bid	no bid	no bid
6	Upper Stem Sleeve O-Ring	\$ 1.12	\$ 1.00	no bid	no bid	no bid
7	Upper Stem O.R.	\$ 220.27	\$ 184.00	no bid	no bid	no bid
7	Upper Stem O.L.	\$ 220.27	\$ 184.00	no bid	no bid	no bid
8	Upper Stem Pin	\$ 12.36	\$ 10.50	no bid	no bid	no bid
9	Safety Coupling Cotter Pins	\$ 1.12	\$ 1.00	no bid	no bid	no bid
10	Safety Stem Coupling	\$ 68.55	\$ 57.25	no bid	no bid	no bid
11	Safety Coupling Pins	\$ 5.61	\$ 4.75	no bid	no bid	no bid
12	Lower Stem	\$ 245.00	\$ 204.75	no bid	no bid	no bid
13	Lower Stem Pin	\$ 12.36	\$ 10.50	no bid	no bid	no bid
14	Upper Valve Plate O-Ring	no bid	no bid	no bid	no bid	no bid
15	Drain Valve Facing Screw	\$ 1.12	\$ 1.00	no bid	no bid	no bid
16	Drain Valve Facing	\$ 10.11	\$ 8.50	no bid	no bid	no bid
17	Upper Valve Plate	\$ 289.95	\$ 242.25	no bid	no bid	no bid
18	Seat Ring Upper O-Ring	\$ 13.49	\$ 11.25	no bid	no bid	no bid
19	Seat Ring	\$ 523.71	\$ 437.50	no bid	no bid	no bid
20	Seat Ring Lower O-Ring	\$ 8.99	\$ 7.50	no bid	no bid	no bid
21	Main Valve Rubber	\$ 88.78	\$ 74.25	no bid	no bid	no bid
22	Lower Valve Plate Lockwasher	\$ 3.36	\$ 3.00	no bid	no bid	no bid
24	Lower Valve Plate	\$ 231.51	\$ 193.50	no bid	no bid	no bid
25	Weather Cap Hold Down Screw	\$ 1.12	\$ 1.00	no bid	no bid	no bid
26	Weather Cap	\$ 56.19	\$ 47.00	no bid	no bid	no bid
27	Thrust Nut	\$ 153.96	\$ 128.75	no bid	no bid	no bid
28	Thrust Nut O-Ring	\$ 1.12	\$ 1.00	no bid	no bid	no bid
29	Bonnet Bolts & Nuts	\$ 1.12	\$ 2.00	no bid	no bid	no bid
30	Bonnet	\$ 433.81	\$ 362.50	no bid	no bid	no bid
31	Stem O-Rings	\$ 1.12	\$ 1.00	no bid	no bid	no bid
32	Bonnet O-Ring	\$ 4.50	\$ 3.75	no bid	no bid	no bid
33	Nozzle Section	\$ 1,218.25	\$ 1,017.75	no bid	no bid	no bid
34	Pumper Nozzle Lock	\$ 6.74	\$ 5.75	no bid	no bid	no bid
35	Pumper Nozzle O-Ring	\$ 5.61	\$ 4.75	no bid	no bid	no bid
36	Pumper Nozzle	\$ 340.52	\$ 284.50	no bid	no bid	no bid
37	Pumper Nozzle Gasket	\$ 6.74	\$ 5.75	no bid	no bid	no bid
38	Pumper Nozzle Cap	\$ 236.01	\$ 197.25	no bid	no bid	no bid
39	Hose Nozzle Lock	\$ 6.74	\$ 5.75	no bid	no bid	no bid
40	Hose Nozzle O-Ring	\$ 1.12	\$ 1.00	no bid	no bid	no bid
41	Hose Nozzle	\$ 155.09	\$ 129.50	no bid	no bid	no bid
42	Hose Nozzle Gasket	\$ 2.25	\$ 2.00	no bid	no bid	no bid
43	Hose Nozzle Cap	\$ 97.77	\$ 81.75	no bid	no bid	no bid
45	Trench Depth Tag & S-Hook	\$ 1.12	\$ 4.75	no bid	no bid	no bid
46	Safety Flange Bolts & Nuts	\$ 3.36	\$ 5.75	no bid	no bid	no bid
47	Safety Flange O-Ring	\$ 4.50	\$ 3.75	no bid	no bid	no bid
48	Barrel Upper Flange	\$ 158.46	\$ 132.50	no bid	no bid	no bid
49	Safety Flange	\$ 80.92	\$ 67.75	no bid	no bid	no bid
50	Barrel Upper Flange	\$ 901.33	\$ 753.00	no bid	no bid	no bid
51	Shoe Bolts & Nuts	\$ 3.36	\$ 5.75	no bid	no bid	no bid
52	Barrel Lower Flange	\$ 158.46	\$ 132.50	no bid	no bid	no bid
53	Drain Ring O-Rings	\$ 4.50	\$ 3.75	no bid	no bid	no bid
54	Drain Ring	\$ 581.02	\$ 485.50	no bid	no bid	no bid
56	Locking Spacer	no bid	no bid	no bid	no bid	no bid
57	Shoe	\$ 1,008.09	\$ 842.25	no bid	no bid	no bid
58	Thrust Nut Screw Set	\$ 3.36	\$ 3.00	no bid	no bid	no bid
42911	5-1/4" Medallion Main Valve Repair Kit	no bid	\$ 123.00	no bid	no bid	no bid
42912	5-1/4" Medallion Safety Repair Kit	\$ 356.00	\$ 296.75	no bid	no bid	no bid
42913	5-1/4" x 6" Medallion Hyd. Extension	\$ 787.00	\$ 656.00	no bid	no bid	no bid
42914	5-1/4" x 12" Medallion Hyd. Extension	\$ 919.00	\$ 766.00	no bid	no bid	no bid
42915	5-1/4" x 18" Medallion Hyd. Extension	\$ 1,043.00	\$ 869.25	no bid	no bid	no bid
42916	5-1/4" x 24" Medallion Hyd. Extension	\$ 1,133.00	\$ 944.25	no bid	no bid	no bid
	TOTAL	\$ 12,475.63	\$ 10,367.00			
	Total with no bid	\$ 12,255.36	\$ 10,244.00			

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM UNDERGROUND PIPE & VALVE CO., FOR THE CLOW MEDALLION FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Underground Pipe & Valve Co., for the Clow Medallion Fire Hydrant repair parts as required for a period of May 1, 2024 through April 30, 2025, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH A. MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY


City of Darien - Clow Medallion Fire Hydrant Parts Quote

	Hydrant Part Name	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)
Reference # 42917 for all parts)				
1	Operating Nut O-Ring	8.50-	N/A	N/A
2	Operating Nut Thrust Bearing	2-		
3	Operating Nut O.R.	160.50-		
3	Operating Nut O.L.	160.50-		
4	Upper Stem Jam Nut	20.75-		
5	Upper Stem Sleeve	N/A		
6	Upper Stem Sleeve O-Ring	1-		
7	Upper Stem O.R.	184-		
7	Upper Stem O.L.	184-		
8	Upper Stem Pin	10.50-		
9	Safety Coupling Cotter Pins	1-		
10	Safety Stem Coupling	57.25-		
11	Safety Coupling Pins	4.75-		
12	Lower Stem	204.75-		
13	Lower Stem Pin	10.50-		
14	Upper Valve Plate O-Ring	N/A		
15	Drain Valve Facing Screw	1-		
16	Drain Valve Facing	8.50-		
17	Upper Valve Plate	242.25-		
18	Seat Ring Upper O-Ring	11.25-		
19	Seat Ring	437.50-		
20	Seat Ring Lower O-Ring	7.50-		
21	Main Valve Rubber	74.25-		
22	Lower Valve Plate Lockwasher	3-		
24	Lower Valve Plate	193.50-		
25	Weather Cap Hold Down Screw	1-		
26	Weather Cap	47-		
27	Thrust Nut	128.75-		
28	Thrust Nut O-Ring	1-		
29	Bonnet Bolts & Nuts	2-		
30	Bonnet	362.50-		
31	Stem O-Rings	1-		
32	Bonnet O-Ring	3.75-		
33	Nozzle Section	1017.75-		
34	Pumper Nozzle Lock	5.75-		
35	Pumper Nozzle O-Ring	4.75-		
36	Pumper Nozzle	284.50-		
37	Pumper Nozzle Gasket	5.75-		
38	Pumper Nozzle Cap	197.25-		
39	Hose Nozzle Lock	5.75-		
40	Hose Nozzle O-Ring	1-		
41	Hose Nozzle	129.50-		
42	Hose Nozzle Gasket	2-		
43	Hose Nozzle Cap	81.75-		
45	Trench Depth Tag & S-Hook	4.75-		
46	Safety Flange Bolts & Nuts	5.75-		
47	Safety Flange O-Ring	3.75-	✓	✓

* 5-1/4" Main Valve Opening

** Upper and Lower Rods should be for Typical 6' Bury Depth

City of Darien - Clow Medallion Fire Hydrant Parts Quote

	Hydrant Part Name	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)
Reference # 42917 for all parts)				
48	Barrel Upper Flange	132.50-	N/A	N/A
49	Safety Flange	67.75-		
50	Barrel Upper Flange	753-		
51	Shoe Bolts & Nuts	5.75-		
52	Barrel Lower Flange	132.50-		
53	Drain Ring O-Rings	3.75-		
54	Drain Ring	485.50-		
56	Locking Spacer	N/A		
57	Shoe	842.25-		
58	Thrust Nut Screw Set	3-		
42911	5-1/4" Medallion Main Valve Repair Kit	123-		
42912	5-1/4" Medallion Safety Repair Kit	296.75-		
42913	5-1/4" x 6" Medallion Hyd. Extension	656-		
42914	5-1/4" x 12" Medallion Hyd. Extension	766-		
42915	5-1/4" x 18" Medallion Hyd. Extension	869.25-		
42916	5-1/4" x 24" Medallion Hyd. Extension	944.25-	✓	✓
Company Name:		Underground Pipe + Valve CO.		
Address:		211 Amendtse Dr. Shorewood, IL 60404		
Submitted By-Print name		Jason Henschen		
Date:		11-9-23		
Office Telephone Number:		815-730-1180		
Mobile Telephone Number:		815-557-9011 Drew Gallagher		
Fax Number:		815-730-1270		
E-mail address:		jasonh@UPVCO.COM		
Authorized Signature				

* 5-1/4" Main Valve Opening

** Upper and Lower Rods should be for Typical 6' Bury Depth

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A [resolution](#) accepting a proposal from Ziebell Water Services Products, Inc., for the Traverse City fire hydrant repair parts as required for a period of May 1, 2024 through April 30, 2025.

AND

A [resolution](#) accepting a proposal from Core & Main for the Traverse City fire hydrant repair parts as required for a period of May 1, 2024 through April 30, 2025.

BACKGROUND

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs. While the Traverse City fire hydrants are no longer manufactured, many of the parts are currently available.

Competitive quotes were requested for the various repair items, and staff received two (2) competitive quote on November 15, 2023. The lowest competitive quote was submitted by Ziebell Water Services Products, Inc., for some parts and Core & Main for others. Attached please find the bid tabulation, labeled as [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2025.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Traverse City fire hydrant repair parts would not exceed \$8,000.

STAFF RECOMMENDATION

Staff recommends approving the resolution.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

MEMO

City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
1	Stuffing Box Gasket	no bid	no bid	\$ 35.00	\$ 26.00	no bid
2	Top Stem Stud	no bid	no bid	\$ 50.00	\$ 37.50	no bid
3	Hex Nut 1/2-13	no bid	no bid	\$ 6.00	\$ 4.50	no bid
4	Operating Nut	no bid	no bid	\$ 87.00	\$ 64.50	no bid
5	Stuffing Box	no bid	no bid	\$ 410.00	\$ 304.00	no bid
6	O-Ring Packing	no bid	no bid	\$ 5.00	\$ 4.50	no bid
7	Top Stem	no bid	no bid	\$ 1,200.00	\$ 903.00	no bid
8	Nozzle Section	no bid	no bid	no bid	no bid	no bid
9	Hose Nozzle	no bid	no bid	no bid	no bid	no bid
10	Pumper Nozzle	no bid	no bid	no bid	no bid	no bid
11	Hose Cap Gasket	no bid	no bid	\$ 11.50	\$ 10.50	no bid
12	Pumper Cap Gasket	no bid	no bid	\$ 17.00	\$ 14.50	no bid
13	Hoze Nozzle Cap	no bid	no bid	\$ 140.00	\$ 150.50	no bid
14	Pumper Nozzle Cap	no bid	no bid	\$ 350.00	\$ 259.50	no bid
16	Cotter Pin	no bid	no bid	\$ 8.00	\$ 10.50	no bid
17	Barrel Gasket	no bid	no bid	\$ 38.00	\$ 62.50	no bid
18	Barrel Ring	no bid	no bid	\$ 80.00	\$ 39.50	no bid
19	Upper Rod (Traffic Only)	no bid	no bid	\$ 125.00	\$ 191.50	no bid
20	Upper Barrel (Traffic Only)	no bid	no bid	no bid	no bid	no bid
21	Hex Nut 5/16-18	no bid	no bid	\$ 3.50	\$ 4.50	no bid
22	Hex Hd Bolt 5/16-18 x 2-1/4	no bid	no bid	\$ 3.50	\$ 4.50	no bid
23	Breakable T-Head Bolt	no bid	no bid	\$ 13.65	\$ 37.50	no bid
24	Barrel Flange	no bid	no bid	\$ 315.00	\$ 236.00	no bid
25	Hex Nut 5/8-11	no bid	no bid	\$ 1.00	\$ 24.00	no bid
26	Breakable Coupling	no bid	no bid	\$ 145.00	\$ 105.50	no bid
27	Rod (72")	no bid	no bid	\$ 280.00	\$ 467.00	no bid
27	Rod (78")	no bid	no bid	\$ 290.00	\$ 506.00	no bid
27	Rod (84")	no bid	no bid	\$ 300.00	\$ 545.00	no bid
28	Barrel	no bid	no bid	no bid	no bid	no bid
29	Hex Hd Bolt 5/8-11 x 2-3/4	no bid	no bid	\$ 3.75	\$ 24.00	no bid
30	Valve Screw	no bid	no bid	\$ 1,650.00	\$ 1,232.00	no bid
31	Drip Valve	no bid	no bid	\$ 940.00	\$ 700.50	no bid
32	O-Ring Packing	no bid	no bid	\$ 5.00	\$ 4.50	no bid
33	Valve Top Piece	no bid	no bid	\$ 370.00	\$ 276.50	no bid
34	Valve Rubber	no bid	no bid	\$ 145.00	\$ 111.50	no bid
35	Valve Seat	no bid	no bid	\$ 415.00	\$ 308.00	no bid
36	Valve Bottom Piece	no bid	no bid	\$ 180.00	\$ 136.50	no bid
37	Lock Nut	no bid	no bid	\$ 240.00	\$ 182.00	no bid
38	Acorn Nut	no bid	no bid	\$ 95.00	\$ 70.50	no bid
39	Hydrant Bottom	no bid	no bid	no bid	no bid	no bid
40	Set Screw	no bid	no bid	\$ 6.00	\$ 4.50	no bid
41	Drip Valve Leather	no bid	no bid	\$ 150.00	\$ 115.00	no bid
42	Drain Bushing	no bid	no bid	no bid	no bid	no bid
43	Pipe Plug	no bid	no bid	no bid	no bid	no bid
44	Pipe Plug	no bid	no bid	no bid	no bid	no bid
50	Hex Hed Bolt 5/8-11 x 3	no bid	no bid	\$ 3.75	no bid	no bid
51	Flat Washer 5/8	no bid	no bid	\$ 1.00	no bid	no bid
58	Drip Nail	no bid	no bid	\$ 6.00	\$ 4.50	no bid
Part #	Rod Extension (6")	no bid	no bid	\$ 110.00	\$ 1,411.50	no bid
Part #	Rod Extension (12")	no bid	no bid	\$ 125.00	\$ 2,822.50	no bid
Part #	Rod Extension (18")	no bid	no bid	\$ 125.00	\$ 4,234.00	no bid
Part #	Rod Extension (24")	no bid	no bid	\$ 140.00	\$ 5,645.00	no bid
				\$ 8,624.65	\$ 21,296.00	no bid
				\$ 8,619.90		

SOLUTION NO. _____

A RESOLUTION ACCEPTNG A PROPOSAL FROM ZIEBELL WATER SERVICE PRODUCTS, INC. FOR TRAVERSE CITY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ziebell Water Service Products, Inc. for Traverse City Fire Hydrant repair parts as required for a period of May 1, 2024 through April 30, 2025, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:


CITY ATTORNEY

City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)
1	Stuffing Box Gasket	35.00	No Bid	No Bid
2	Top Stem Stud	50.00	↓	↓
3	Hex Nut 1/2-13	6.00		
4	Operating Nut	87.00		
5	Stuffing Box	410.00		
6	O-Ring Packing	5.00		
7	Top Stem	1200.00		
8	Nozzle Section	n/a		
9	Hose Nozzle	n/a		
10	Pumper Nozzle	n/a		
11	Hose Cap Gasket	11.50		
12	Pumper Cap Gasket	17.00		
13	Hoze Nozzle Cap	140.00		
14	Pumper Nozzle Cap	350.00		
16	Cotter Pin	8.00		
17	Barrel Gasket	38.00		
18	Barrel Ring	80.00		
19	Upper Rod (Traffic Only)	125.00		
20	Upper Barrel (Traffic Only)	n/a		
21	Hex Nut 5/16-18	3.50		
22	Hex Hd Bolt 5/16-18 x 2-1/4	3.50		
23	Breakable T-Head Bolt	13.65		
24	Barrel Flange	315.00		
25	Hex Nut 5/8-11	1.00		
26	Breakable Coupling	145.00		
27	Rod (72")	280.0		
27	Rod (78")	290.00		
27	Rod (84")	300.00		
28	Barrel	n/a		
29	Hex Hd Bolt 5/8-11 x 2-3/4	3.75		
30	Valve Screw	1650.00		
31	Drip Valve	940.00		
32	O-Ring Packing	5.00		
33	Valve Top Piece	370.00		
34	Valve Rubber	145.00		
35	Valve Seat	415.00		
36	Valve Bottom Piece	180.00		
37	Lock Nut	240.00		
38	Acorn Nut	95.00		
39	Hydrant Bottom	n/a		
40	Set Screw	6.00		
41	Drip Valve Leather	150.00		

*** 5-1/4" Main Valve Opening**

City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)
42	Drain Bushing	n/a	No Bid	No Bid
43	Pipe Plug	n/a	↓	↓
44	Pipe Plug	n/a		
50	Hex Hed Bolt 5/8-11 x 3	3.75		
51	Flat Washer 5/8	1.00		
58	Drip Nail	6.00		
Unsure of Part #	Rod Extension (6")	110.00		
Unsure of Part #	Rod Extension (12")	125.00		
Unsure of Part #	Rod Extension (18")	125.00		
Unsure of Part #	Rod Extension (24")	140.00		
Company Name:		Ziebell Water Service Products, Inc.		
Address:		1405 W. Fullerton Avenue Addison Illinois 60101		
Submitted By-Print name		Robert Mroz		
Date:		November 15, 2023		
Office Telephone Number:		847-364-0670		
Mobile Telephone Number:		847-417-3374		
Fax Number:		847-364-4789		
E-mail address:		robertmroz@comcast.net rmroz@ziebellproducts.com		
Authorized Signature				

*** 5-1/4" Main Valve Opening**

RESOLUTION NO. _____

A RESOLUTION ACCEPTNG A PROPOSAL FROM CORE & MAIN FOR TRAVERSE CITY FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main for Traverse City Fire Hydrant repair parts as required for a period of May 1, 2024 through April 30, 2025, attached hereto as “[Exhibit A](#)” and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)
			no bid	no bid
1	Stuffing Box Gasket	26.00		
2	Top Stem Stud	37.50		
3	Hex Nut 1/2-13 *	4.50		
4	Operating Nut	67.50		
5	Stuffing Box	307.00		
6	O-Ring Packing	4.50		
7	Top Stem	903.00		
8	Nozzle Section	no bid		
9	Hose Nozzle	no bid		
10	Pumper Nozzle	no bid		
11	Hose Cap Gasket	10.50		
12	Pumper Cap Gasket	17.50		
13	Hoze Nozzle Cap	150.50		
14	Pumper Nozzle Cap	259.50		
16	Cotter Pin	10.50		
17	Barrel Gasket	62.50		
18	Barrel Ring	39.50		
19	Upper Rod (Traffic Only)	191.50		
20	Upper Barrel (Traffic Only)	no bid		
21	Hex Nut 5/16-18	4.50		
22	Hex Hd Bolt 5/16-18 x 2-1/4	4.50		
23	Breakable T-Head Bolt	37.50		
24	Barrel Flange	236.00		
25	Hex Nut 5/8-11	24.00		
26	Breakable Coupling	105.50		
27	Rod (72")	467.00		
27	Rod (78")	506.00		
27	Rod (84")	545.00		
28	Barrel	no bid		
29	Hex Hd Bolt 5/8-11 x 2-3/4	24.00		
30	Valve Screw	1,232.00		
31	Drip Valve	100.50		
32	O-Ring Packing	4.50		
33	Valve Top Piece	276.50		
34	Valve Rubber	111.50		
35	Valve Seat	308.00		
36	Valve Bottom Piece	136.50		
37	Lock Nut	182.00		
38	Acorn Nut	70.50		
39	Hydrant Bottom	no bid		
40	Set Screw	4.50		
41	Drip Valve Leather	115.00		


* 5-1/4" Main Valve Opening

City of Darien - Traverse City TVC-5 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)
42	Drain Bushing	no bid	no bid	no bid
43	Pipe Plug	no bid		
44	Pipe Plug	no bid		
50	Hex Hed Bolt 5/8-11 x 3	no bid		
51	Flat Washer 5/8	no bid		
58	Drip Nail	4.50		
Unsure of Part #	Rod Extension (6")	1,411.50		
Unsure of Part #	Rod Extension (12")	2,822.50		
Unsure of Part #	Rod Extension (18")	4,234.00		
Unsure of Part #	Rod Extension (24")	5,645.00		
Company Name:				
Address:				
Submitted By-Print name				
Date:				
Office Telephone Number:				
Mobile Telephone Number:				
Fax Number:				
E-mail address:				
Authorized Signature				

*** 5-1/4" Main Valve Opening**

2024-2025 City of Darien Water Department Parts Purchase List

Company Name:	Core and main
Address:	3495 Ohio ave. St Charles, IL 60174
Submitted By-Print Name:	Jason Kazimier
Date:	11/15/23
Office Telephone Number:	630 665 1800
Mobile Telephone Number:	224-545-1697
Fax Number:	
E-mail Address:	Jason.kazimier@coreandmain.com
Authorized Signature:	

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Ferguson Waterworks for East Jordan WaterMaster 5BR250 and WaterMaster 5CD250 fire hydrants repair parts as required for a period of May 1, 2024 through April 30, 2025.

RESOLUTION

BACKGROUND

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

Competitive quotes were requested for and staff received one (1) competitive quote on November 15, 2023. The sole quote was provided by Ferguson Waterworks. See [Attachment A](#). The request for quotes included two optional extensions for 2024 and 2025.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified East Jordan fire hydrant repair parts would not exceed \$6,500.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Ferguson Waterworks for the East Jordan WaterMaster 2BR250 and WaterMaster 5CD250 fire hydrants repair parts.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

City of Darien - East Jordan - WaterMaster 5BR250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks	
1	Operating Nut	no bid	no bid	no bid	no bid	\$ 143.80	
2	Hold Down Nut	no bid	no bid	no bid	no bid	\$ 45.00	
3	Weater Seal O-Ring	no bid	no bid	no bid	no bid	\$ 8.45	
4	Bonnet	no bid	no bid	no bid	no bid	\$ 547.00	
5	Thrust Washers	no bid	no bid	no bid	no bid	\$ 3.85	
6	Operating Stem Top 21 1/2"	no bid	no bid	no bid	no bid	\$ 118.90	
7	Hose Nozzel O-Rings	no bid	no bid	no bid	no bid	\$ 6.00	
8	Hose Nozzels	no bid	no bid	no bid	no bid	\$ 70.25	
9	Hose Nozzel Gaskets	no bid	no bid	no bid	no bid	\$ 2.65	
10	Hose Nozzel Caps	no bid	no bid	no bid	no bid	\$ 63.90	
11	Pumper Nozzel O-Rings	no bid	no bid	no bid	no bid	\$ 6.91	
12	Pumper Nozzels	no bid	no bid	no bid	no bid	\$ 172.50	
13	Pumper Nozzel Gaskets	no bid	no bid	no bid	no bid	\$ 11.00	
14	Pumper Nozzel Caps	no bid	no bid	no bid	no bid	\$ 166.40	
16	Reservoir O-Rings	no bid	no bid	no bid	no bid	\$ 4.74	
17	Quad-Seal Rings	no bid	no bid	no bid	no bid	\$ 15.95	
18	Bonnet Bolts & Nuts	no bid	no bid	no bid	no bid	\$ 2.39	each
19	Drive-Loc Pins	no bid	no bid	no bid	no bid	\$ 8.80	
20	Traffic Standpipe Upper	no bid	no bid	no bid	no bid	\$ 315.00	
21	Safety Flange Bolts & Nusts	no bid	no bid	no bid	no bid	\$ 3.00	each
22	Swivel Flanges	no bid	no bid	no bid	no bid	\$ 92.00	pair
23	Stem Coupling	no bid	no bid	no bid	no bid	\$ 25.60	
24	Coupling Pin & Cotter Keys	no bid	no bid	no bid	no bid	\$ 9.24	
25	Standpipe Lower Section	no bid	no bid	no bid	no bid	\$ 1,676.00	
26	Operating Stem Lower	no bid	no bid	no bid	no bid	\$ 133.80	
27	Drip Shutoff	no bid	no bid	no bid	no bid	\$ 177.35	
28	Inserts	no bid	no bid	no bid	no bid	\$ 7.21	
29	Valve Seat	no bid	no bid	no bid	no bid	\$ 341.00	
31	Valve Seat O-Rings	no bid	no bid	no bid	no bid	\$ 9.32	
32	Brass Drain Hole Bushings	no bid	no bid	no bid	no bid	\$ 12.27	
33	Inlet Flange O-Ring	no bid	no bid	no bid	no bid	\$ 9.80	
34	Seating Valve Rubber	no bid	no bid	no bid	no bid	\$ 78.60	
35	Valve Washer	no bid	no bid	no bid	no bid	\$ 47.31	
36	Bottom Inlet	no bid	no bid	no bid	no bid	\$ 503.00	
37	Inlet Flange Bolts & Nuts	no bid	no bid	no bid	no bid	\$ 8.00	each
39	Set Screw (1/4 - 20 ss Cone Pt.)	no bid	no bid	no bid	no bid	\$ 1.00	
40	Pipe Plugs (1/4 NPTF SS HX	no bid	no bid	no bid	no bid	\$ 6.90	
	TOTAL	no bid	no bid	no bid	no bid	\$ 4,854.89	

City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks	
1	Operating Nut	no bid	no bid	no bid	no bid	\$ 143.80	
2	Hold Down Nut	no bid	no bid	no bid	no bid	\$ 47.60	
3	Weater Seal O-Ring	no bid	no bid	no bid	no bid	\$ 8.45	
4	Top Bonnet	no bid	no bid	no bid	no bid	\$ 303.80	
5	Thrust Washers	no bid	no bid	no bid	no bid	\$ 3.85	
6	Operating Stem Top 24 1/2"	no bid	no bid	no bid	no bid	\$ 119.00	
7	Hose Nozzel O-Rings	no bid	no bid	no bid	no bid	\$ 2.97	
8	Hose Nozzels	no bid	no bid	no bid	no bid	\$ 70.00	
9	Hose Nozzel Gaskets	no bid	no bid	no bid	no bid	\$ 2.64	
10	Hose Nozzel Caps	no bid	no bid	no bid	no bid	\$ 63.90	
11	Pumper Nozzel O-Rings	no bid	no bid	no bid	no bid	\$ 6.90	
12	Pumper Nozzels	no bid	no bid	no bid	no bid	\$ 172.50	
13	Pumper Nozzel Gaskets	no bid	no bid	no bid	no bid	\$ 11.00	
14	Pumper Nozzel Caps	no bid	no bid	no bid	no bid	\$ 166.40	
16	Reservoir O-Rings	no bid	no bid	no bid	no bid	\$ 4.75	
17	Quad-Seal Rings	no bid	no bid	no bid	no bid	\$ 15.95	
18	Top Bonnet Bolts & Nuts	no bid	no bid	no bid	no bid	\$ 2.40	
19	Drive-Loc Pins	no bid	no bid	no bid	no bid	\$ 8.80	
20	Nozzle Standpipe	no bid	no bid	no bid	no bid	\$ 738.90	
21	Safety Flange Bolts & Nusts	no bid	no bid	no bid	no bid	\$ 3.00	each
22	Swivel Flanges	no bid	no bid	no bid	no bid	\$ 92.00	pair
23	Stem Coupling	no bid	no bid	no bid	no bid	\$ 27.00	
24	Coupling Pin & Cotter Keys	no bid	no bid	no bid	no bid	\$ 8.85	
25	Standpipe Lower Section	no bid	no bid	no bid	no bid	\$ 1,675.00	
26	Operating Stem Lower	no bid	no bid	no bid	no bid	\$ 140.00	
27	Drip Shutoff	no bid	no bid	no bid	no bid	\$ 177.00	
28	Inserts	no bid	no bid	no bid	no bid	\$ 7.20	
29	Valve Seat	no bid	no bid	no bid	no bid	\$ 341.00	
31	Valve Seat O-Rings	no bid	no bid	no bid	no bid	\$ 8.80	
32	Brass Drain Hole Bushings	no bid	no bid	no bid	no bid	\$ 12.25	
33	Inlet Flange O-Ring	no bid	no bid	no bid	no bid	\$ 9.80	
34	Seating Valve Rubber	no bid	no bid	no bid	no bid	\$ 78.50	
35	Valve Washer	no bid	no bid	no bid	no bid	\$ 47.30	
36	Bottom Inlet	no bid	no bid	no bid	no bid	\$ 504.00	
37	Inlet Flange Bolts & Nuts	no bid	no bid	no bid	no bid	\$ 8.00	each
39	Set Screw (1/4 - 20 ss Cone Pt.)	no bid	no bid	no bid	no bid	\$ 1.00	
40	Pipe Plugs (1/4 NPTF SS HX	no bid	no bid	no bid	no bid	\$ 6.90	
	TOTAL	no bid	no bid	no bid	no bid	\$ 5,041.21	

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM FERGUSON WATERWORKS FOR THE EAST JORDAN WATERMASTER 5BR250 AND EAST JORDAN WATERMASTER 5CD250 FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Ferguson Waterworks for the East Jordan WaterMaster 5BR250 and East Jordan WaterMaster 5CD250 fire hydrant repair parts as required for a period of May 1, 2024 through April 30, 2025, attached hereto as "[Exhibit A](#)" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

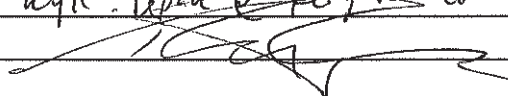
City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)
1	Operating Nut	143.80		
2	Hold Down Nut	47.60		
3	Weater Seal O-Ring	8.45		
4	Top Bonnet .	303.80		
5	Thrust Washers	3.85		
6	Operating Stem Top 24 1/2"	779.00		
7	Hose Nozzel O-Rings	2.97		
8	Hose Nozzels	70.00		
9	Hose Nozzel Gaskets	2.64		
10	Hose Nozzel Caps	103.90		
11	Pumper Nozzel O-Rings	6.90		
12	Pumper Nozzels	172.50		
13	Pumper Nozzel Gaskets	11.00		
14	Pumper Nozzel Caps	166.40		
16	Reservoir O-Rings	4.75		
17	Quad-Seal Rings	15.95		
18	Top Bonnet Bolts & Nuts	2.40		
19	Drive-Loc Pins	8.80		
20	Nozzle Standpipe	738.90		
21	Safety Flange Bolts & Nusts	3.00 each		
22	Swivel Flanges	.92 (Pair)		
23	Stem Coupling	.27.00		
24	Coupling Pin & Cotter Keys	8.85		
25	Standpipe Lower Section	1675.00		
26	Operating Stem Lower	140.00		
27	Drip Shutoff	177.00		
28	Inserts	7.20		
29	Valve Seat	341.00		
31	Valve Seat O-Rings	8.80		
32	Brass Drain Hole Bushings	12.25		
33	Inlet Flange O-Ring	9.80		
34	Seating Valve Rubber	78.50		
35	Valve Washer	47.30		
36	Bottom Inlet	504.00		
37	Inlet Flange Bolts & Nuts	8.00 each		
39	Set Screw (1/4 - 20 ss Cone Pt.)	1.00		

* 5-1/4" Main Valve Opening

** Upper and Lower Rods should be for Typical 6' Bury Depth

City of Darien - East Jordan - WaterMaster 5CD250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)
40	Pipe Plugs (1/4 NPTF SS HX	6,190		
Company Name:		Ferguson Waterworks		
Address:		1720 Stark St Decatur IL 60115		
Submitted By-Print name		Kylie Lepore		
Date:		11/15/23		
Office Telephone Number:		815 - 756 - 2800		
Mobile Telephone Number:		815 - 756 - 2800		
Fax Number:		815 - 756 - 2577		
E-mail address:		Kylie.Lepore@ferguson.com		
Authorized Signature				

*** 5-1/4" Main Valve Opening**

**** Upper and Lower Rods should be for Typical 6' Bury Depth**


City of Darien - East Jordan - WaterMaster 5BR250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)
1	Operating Nut	143.80		
2	Hold Down Nut	45.00		
3	Weater Seal O-Ring	8.45		
4	Bonnet	547.00		
5	Thrust Washers	3.85		
6	Operating Stem Top 21 1/2"	118.90		
7	Hose Nozzel O-Rings	6.00		
8	Hose Nozzels	79.25		
9	Hose Nozzel Gaskets	2.65		
10	Hose Nozzel Caps	63.90		
11	Pumper Nozzel O-Rings	6.91		
12	Pumper Nozzels	172.50		
13	Pumper Nozzel Gaskets	11.00		
14	Pumper Nozzel Caps	166.40		
16	Reservoir O-Rings	4.74		
17	Quad-Seal Rings	15.95		
18	Bonnet Bolts & Nuts	2.39 each		
19	Drive-Loc Pins	8.80		
20	Traffic Standpipe Upper	315.00		
21	Safety Flange Bolts & Nusts	3.00 each		
22	Swivel Flanges	92 (Pair)		
23	Stem Coupling	25.60		
24	Coupling Pin & Cotter Keys	9.24		
25	Standpipe Lower Section	1676.00		
26	Operating Stem Lower	133.80		
27	Drip Shutoff	177.35		
28	Inserts	7.21		
29	Valve Seat	341.00		
31	Valve Seat O-Rings	9.32		
32	Brass Drain Hole Bushings	12.27		
33	Inlet Flange O-Ring	9.80		
34	Seating Valve Rubber	78.60		
35	Valve Washer	47.31		
36	Bottom Inlet	503.00		
37	Inlet Flange Bolts & Nuts	8.00 each		
39	Set Screw (1/4 - 20 ss Cone Pt.)	1.00		
40	Pipe Plugs (1/4 NPTF SS HX	61.90		

* 5-1/4" Main Valve Opening

** Upper and Lower Rods should be for Typical 6' Bury Depth

City of Darien - East Jordan - WaterMaster 5BR250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)
	Company Name: Ferguson Waterworks			
	Address: 1720 State St Decatur IL			
	Submitted By-Print name: Kyle Lepak			
	Date: 11/15/23			
	Office Telephone Number: 815-756-2800			
	Mobile Telephone Number: 815-756-2800			
	Fax Number: 815-756-2877			
	E-mail address: Kyle.Lepak@ferguson.com			
	Authorized Signature: 			

*** 5-1/4" Main Valve Opening**

**** Upper and Lower Rods should be for Typical 6' Bury Depth**

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main for Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2024 through April 30, 2025.

RESOLUTION

BACKGROUND

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

On November 15, 2023, staff received competitive quotes for the various fire hydrant repair items, and staff received three (3) competitive quotes. Attached, please find the bid tabulation, labeled as [Attachment A](#). The request for quotes included two optional extensions for 2025 and 2026. The request for quotes stipulated that pricing be held in place through April 30, 2025.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Waterous Pacer fire hydrant repair parts would not exceed \$8,000.

STAFF RECOMMENDATION

Staff recommends approval of a resolution with Core & Main for the Waterous Pacer fire hydrant repair parts as required for a period of May 1, 2024 through April 30, 2025.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

MEMO

City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	\$ 11.76	no bid	\$ 12.00	\$ 10.00	no bid
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	\$ 11.76	no bid	\$ 12.00	\$ 6.00	no bid
6B	Hex hd bolt 5/8-11 x 3 in.	\$ 17.64	no bid	\$ 4.00	\$ 6.00	no bid
6C	Hex Nut 5/8-11 (Below Grade)	\$ 9.24	no bid	\$ 1.50	\$ 4.00	no bid
6C	Hex Nut 5/8-11 (Above Grade)	\$ 9.24	no bid	\$ 1.00	\$ 4.00	no bid
7	Drain Plunger	\$ 29.40	no bid	\$ 35.00	\$ 24.50	no bid
10	Nozzle Cap, hose or pumper	\$ 117.60	no bid	\$140.00 / \$350.00	\$98.00 / \$245.00	no bid
11	Cap gasket, hose or pumper	\$ 11.76	no bid	\$10.00 / \$17.00	\$10.00 / \$14.00	no bid
12	Nozzle, hose or pumper	\$ 156.24	no bid	\$180.00 / \$475.00	\$130.50 / \$343.00	no bid
16	Flat hd screw, 1/4-20 x 1/2 in.	\$ 5.04	no bid	\$ 5.00	\$ 4.50	no bid
17A	Lower Operating Nut	\$ 64.68	no bid	\$ 74.00	\$ 54.00	no bid
17B	Upper Operating Nut	\$ 117.60	no bid	\$ 135.00	\$ 98.00	no bid
25	Rod Bushing	no bid	no bid	no bid	\$ 22.50	no bid
29	Lower Standpipe	\$ 1,436.40	no bid	\$ 895.00	no bid	no bid
30	Crossarm	\$ 125.16	no bid	\$ 145.00	\$ 104.50	no bid
31	Valve Seat	\$ 360.36	no bid	\$ 420.00	\$ 300.50	no bid
34	Upper Valve Washer	\$ 125.16	no bid	\$ 140.00	\$ 104.50	no bid
35	Main Valve Rubber	\$ 117.60	no bid	\$ 133.00	\$ 98.00	no bid
36	Lower Valve Washer	\$ 66.36	no bid	\$ 75.00	\$ 55.50	no bid
37	Hydrant Bottom	no bid	no bid	\$ 475.00	\$ 1,636.50	no bid
40	Upper Standpipe	\$ 576.24	no bid	\$ 680.00	\$ 480.50	no bid
56	Support Wheel	\$ 125.16	no bid	\$ 144.00	\$ 104.50	no bid
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	\$ 5.04	no bid	\$ 4.50	\$ 4.50	no bid
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	\$ 5.04	no bid	\$ 4.50	\$ 4.50	no bid
60	Nozzle Section	\$ 987.84	no bid	\$ 1,170.00	\$ 823.50	no bid
61	Bury Depth Plate	\$ 11.76	no bid	\$ 10.00	\$ 10.00	no bid
61	Bury Depth Plate Washer	\$ 17.64	no bid	\$ 1.00	no bid	no bid
62B	Upper Standpipe Flange	\$ 109.20	no bid	\$ 125.00	\$ 91.00	no bid
63	Standpipe Flange	\$ 88.20	no bid	\$ 98.00	\$ 73.50	no bid
64	Flange Lock Ring	\$ 15.12	no bid	\$ 16.00	\$ 13.00	no bid
67	Coupling Sleeve (two halves)	\$ 22.68	no bid	\$ 27.00	\$ 19.00	no bid
71	Upper Rod	\$ 285.60	no bid	\$ 325.00	\$ 238.50	no bid
72	Lower Rod	\$ 352.80	no bid	\$ 415.00	\$ 294.00	no bid
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	\$ 17.64	no bid	\$ 17.00	\$ 15.00	no bid
81	Groove Pin 3/32x7/16 in.	\$ 5.04	no bid	\$ 5.00	\$ 4.50	no bid
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	\$ 5.04	no bid	\$ 4.50	\$ 4.50	no bid
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	\$ 5.04	no bid	\$ 4.50	\$ 4.50	no bid
84	Support Whel/lower standpipe gasket	\$ 5.04	no bid	\$ 5.00	\$ 4.50	no bid
85	Support tube	\$ 66.36	no bid	\$ 75.00	\$ 55.50	no bid
86	Stop Nut 1"-8	\$ 11.76	no bid	\$ 12.00	\$ 10.00	no bid
87	Coupling Nut 1/2-20	\$ 7.56	no bid	\$ 7.50	\$ 6.50	no bid
88	Coupling Stud 1/20-2-9/16 in.	\$ 16.80	no bid	\$ 18.00	\$ 14.00	no bid
89	Nozzle Section bushing	\$ 52.08	no bid	\$ 60.00	\$ 43.50	no bid
90	Thrust Ring	\$ 11.76	no bid	\$ 12.00	\$ 10.00	no bid
92	Upper Standpipe gasket	\$ 17.64	no bid	\$ 18.00	\$ 15.00	no bid
99	Pipe Plug 1/4 NPT	\$ 5.04	no bid	\$ 5.00	\$ 4.50	no bid
113	Breakable Flange	\$ 95.76	no bid	\$ 108.00	\$ 80.00	no bid
116	o-Ring (pumper nozzle) 5-1/4x5-3/4	\$ 17.64	no bid	\$ 18.00	\$ 15.00	no bid
117	Pumper Nozzle retainer	\$ 52.92	no bid	\$ 58.00	\$ 44.50	no bid
118	O-Ring (hose nozzle) 3-1/4x3-5/8	\$ 16.80	no bid	\$ 17.00	\$ 14.00	no bid
119	Hose Nozzle retainer	\$ 38.64	no bid	\$ 43.00	\$ 32.50	no bid
173	Valve Seat Insert	\$ 587.16	no bid	\$ 675.00	\$ 489.50	no bid
174	Valve Seat Insert Gasket	\$ 7.56	no bid	\$ 9.00	\$ 6.50	no bid
176	Stud 5/8-11x5.650 in.	\$ 32.76	no bid	\$ 37.00	\$ 25.50	no bid
180	Kick-out Ring	\$ 9.24	no bid	\$ 8.50	\$ 8.00	no bid
	TOTAL	\$ 6,480.60	no bid	\$ 6,799.50	\$ 5,597.00	no bid
	TOTAL with NO BIDS	\$ 5,026.56		\$ 5,428.50	\$ 3,938.00	



RESOLUTION NO. _____

A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR THE WATEROUS PACER FIRE HYDRANT REPAIR PARTS AT THE PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2024 THROUGH APRIL 30, 2025

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

SECTION 1: The City Council of the City of Darien does hereby authorize the Mayor to accept a proposal from Core & Main for Waterous Pacer Fire Hydrant repair parts as required for a period of May 1, 2024 through April 30, 2025, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)
			no bid	no bid
3	O-Ring(Lower Valve Seat) 5-5/8x5-7/8	10.00		
6A	Hex hd bolt 5/8-11 x 3-3/4 in.	6.00		
6B	Hex hd bolt 5/8-11 x 3 in.	6.00		
6C	Hex Nut 5/8-11 (Below Grade)	4.00		
6C	Hex Nut 5/8-11 (Above Grade)	4.00		
7	Drain Plunger	24.50		
10	Nozzle Cap, hose or pumper <i>Hose</i>	98.00 <i>pumper 245.00</i>		
11	Cap gasket, hose or pumper <i>Hose</i>	10.00 <i>pumper 14.00</i>		
12	Nozzle, hose or pumper <i>Hose</i>	130.50 <i>pumper 248.00</i>		
16	Flat hd screw, 1/4-20 x 1/2 in.	4.50		
17A	Lower Operating Nut	54.00		
17B	Upper Operating Nut	98.00		
25	Rod Bushing	22.50		
29	Lower Standpipe	no bid		
30	Crossarm	104.50		
31	Valve Seat	300.50		
34	Upper Valve Washer	104.50		
35	Main Valve Rubber	98.00		
36	Lower Valve Washer	55.50		
37	Hydrant Bottom	1,636.50		
40	Upper Standpipe	480.50		
56	Support Wheel	104.50		
57	O-Ring (Operating Nut) 1-1/2 x 1-3/4	4.50		
59	O-Ring (Support Wheel) 1-1/8 x 1-3/8	4.50		
60	Nozzle Section	823.50		
61	Bury Depth Plate	10.00		
61	Bury Depth Plate Washer	no bid		
62B	Upper Standpipe Flange	91.00		
63	Standpipe Flange	73.50		
64	Flange Lock Ring	13.00		
67	Coupling Sleeve (two halves)	19.00		
71	Upper Rod	238.50		
72	Lower Rod	294.00		
77	O-Ring (Upper Valve Seat) 5-7/8x6-1/8	15.00		
81	Groove Pin 3/32x7/16 in.	4.50		
82	O-Ring (Upper Tube Seal) 2-3/8x2-5/8	4.50		
83	O-Ring (Lower Tube Seal) 1-7/8x2-1/8	4.50		
84	Support Whel/lower standpipe gasket	4.50		
85	Support tube	55.50		
86	Stop Nut 1"-8	10.00		
87	Coupling Nut 1/2-20	6.50		
88	Coupling Stud 1/20-2-9/16 in.	14.00		

* 5-1/4" Main Valve Opening

** Upper and Lower Rods should be for Typical 6' Bury Depth


City of Darien - Waterous Pacer Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)
89	Nozzle Section bushing	43.50	no bid	no bid
90	Thrust Ring	10.00		
92	Upper Standpipe gasket	15.00		
99	Pipe Plug 1/4 NPT	4.50		
113	Breakable Flange	80.00		
116	O-Ring (pumper nozzle) 5-1/4x5-3/4	15.00		
117	Pumper Nozzle retainer	44.50		
118	O-Ring (hose nozzle) 3-1/4x3-5/8	14.00		
119	Hose Nozzle retainer	32.50		
173	Valve Seat Insert	489.50		
174	Valve Seat Insert Gasket	6.50		
176	Stud 5/8-11x5.650 in.	25.50		
180	Kick-out Ring	8.00		
Company Name:				
Address:				
Submitted By-Print name				
Date:				
Office Telephone Number:				
Mobile Telephone Number:				
Fax Number:				
E-mail address:				
Authorized Signature				

*** 5-1/4" Main Valve Opening**

**** Upper and Lower Rods should be for Typical 6' Bury Depth**

2024-2025 City of Darien Water Department Parts Purchase List

Company Name:	Core and main
Address:	3495 Ohio ave. St Charles, IL 60179
Submitted By-Print Name:	Jason Kazimier
Date:	11/15/23
Office Telephone Number:	630 665 1800
Mobile Telephone Number:	224-545-1697
Fax Number:	
E-mail Address:	Jason.kazimier@coreandmain.com
Authorized Signature:	

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main for the Mueller Super Centurion fire hydrant repair parts as required for a period of May 1, 2024 through April 30, 2025 at the proposed unit prices.

RESOLUTION

BACKGROUND

During the year, the department requires the use of manufacturer-specified fire hydrant repair parts for fire hydrant repairs.

On November 15, 2023, competitive quotes were requested for the various items, and staff received two (2) quotes. See [Attachment A](#). The request for quotes included two optional extensions for 2025 and 2026.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified Mueller Super Centurion fire hydrant repair parts would not exceed \$5,000.

STAFF RECOMMENDATION

Staff recommends approval of this resolution with Core & Main.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

City of Darien Mueller - Super Centurion Fire Hydrant Parts Quote Sheet

Hydrant Part Number	Hydrant Part Name	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
A-1	Operating Nut	no bid	no bid	\$ 325.00	\$ 283.00	no bid
A-2	Weather Cap	no bid	no bid	\$ 51.00	\$ 43.50	no bid
A-3	Hold Down nut O-Ring	no bid	no bid	\$ 11.00	\$ 11.50	no bid
A-4	Hold Down Nut	no bid	no bid	\$ 105.00	\$ 90.00	no bid
A-5	Bonnet O-Ring	no bid	no bid	\$ 11.00	\$ 11.50	no bid
A-6	Anti-friction washer	no bid	no bid	\$ 4.00	\$ 3.50	no bid
A-7	Oil Plug	no bid	no bid	\$ 7.00	\$ 6.00	no bid
A-8	Bonnet O-Ring	no bid	no bid	\$ 520.00	\$ 447.50	no bid
A-9	Bonnet Bolt & Nut	no bid	no bid	\$ 12.00	\$ 13.00	no bid
A-10	Bonnet O-Ring	no bid	no bid	\$ 20.00	\$ 19.50	no bid
A-11	Upper Stem	no bid	no bid	\$ 290.00	\$ 250.50	no bid
A-12	Stem O-Ring	no bid	no bid	\$ 11.00	\$ 11.50	no bid
A-13	Nozzle Lock	no bid	no bid	\$ 1.50	\$ 1.50	no bid
A-14	Pumper Nozzle	no bid	no bid	\$ 380.00	\$ 328.50	no bid
A-15	Pumper Nozzle Gasket	no bid	no bid	\$ 18.00	\$ 18.50	no bid
A-16	Pumper Nozzle O-Ring	no bid	no bid	\$ 11.00	\$ 11.50	no bid
A-17	Pumper Nozzle Cap	no bid	no bid	\$ 270.00	\$ 248.00	no bid
A-18	Hoze Nozzle	no bid	no bid	\$ 115.00	\$ 102.50	no bid
A-19	Hoze Nozzle Gasket	no bid	no bid	\$ 7.50	\$ 6.50	no bid
A-20	Hose Nozzle O-ring	no bid	no bid	\$ 6.00	\$ 6.00	no bid
A-21	Hose Nozzle Cap	no bid	no bid	\$ 116.00	\$ 106.00	no bid
A-24	Upper Barrel Less Nozzles	no bid	no bid	\$ 1,555.00	\$ 1,382.50	no bid
A-25	Safety Coupling	no bid	no bid	\$ 118.00	\$ 215.00	no bid
A-26	Safety Flange Bolt & Nut	no bid	no bid	\$ 12.00	\$ 13.00	no bid
A-27	Safety Flange O-Ring	no bid	no bid	\$ 26.00	\$ 19.50	no bid
A-28	Safety Flange	no bid	no bid	\$ 132.00	\$ 119.00	no bid
A-29	Cotter Pin	no bid	no bid	\$ 3.00	\$ 2.50	no bid
A-30	Clevis Pin	no bid	no bid	\$ 17.50	\$ 15.50	no bid
A-31	Lower Stem	no bid	no bid	\$ 280.00	\$ 251.50	no bid
A-32	Lower Barrel	no bid	no bid	\$ 2,200.00	\$ 1,676.00	no bid
A-33	Stem Pin	no bid	no bid	\$ 13.00	\$ 12.50	no bid
A-34	Drain Valve Facing	no bid	no bid	\$ 6.00	\$ 6.00	no bid
A-35	Drain Valve Screw	no bid	no bid	\$ 3.00	\$ 2.50	no bid
A-36	Upper Valve Plate	no bid	no bid	\$ 290.00	\$ 271.50	no bid
A-37	Shoe Bolt and Nut	no bid	no bid	\$ 12.00	\$ 13.00	no bid
A-38	Drain Ring Housing O-Ring	no bid	no bid	\$ 28.00	\$ 19.50	no bid
A-39	Seat Ring Top O-Ring	no bid	no bid	\$ 11.00	\$ 11.50	no bid
A-40	Drain Ring Housing	no bid	no bid	\$ 165.00	\$ 153.00	no bid
A-41	Drain Ring Housing Bolt and nut	no bid	no bid	\$ 12.00	\$ 13.00	no bid
A-42	Drain Ring	no bid	no bid	\$ 147.00	\$ 141.00	no bid
A-43	Seat Ring	no bid	no bid	\$ 425.00	\$ 412.00	no bid
A-44	Seat Ring bottom O-Ring	no bid	no bid	\$ 11.00	\$ 12.00	no bid
A-45	Reversible Mian Valve	no bid	no bid	\$ 245.00	\$ 232.00	no bid
A-46	Lower Valve Plate	no bid	no bid	\$ 43.00	\$ 39.00	no bid
A-47	Cap Nut Seal	no bid	no bid	\$ 2.50	\$ 2.50	no bid
A-48	Lock Washer	no bid	no bid	\$ 6.50	\$ 6.50	no bid
A-49	Lower Valve Plate Nut	no bid	no bid	\$ 28.00	\$ 26.50	no bid
A-50	Shoe	no bid	no bid	\$ 1,230.00	\$ 1,068.00	no bid
A-84	Hold Down Nut	no bid	no bid	\$ 99.00	\$ 94.50	no bid
A-85	Weather Seal	no bid	no bid	\$ 7.00	\$ 6.50	no bid
280355	Bonnet Repair Kit	no bid	no bid	\$ 115.00	\$ 107.50	no bid
280359	Main Valve Repair Kit	no bid	no bid	\$ 745.00	\$ 703.50	no bid
A-320	Extension Kit	no bid	no bid	\$ 775.00	\$ 760.50	no bid
A-321	Safety Flange Repair Kit	no bid	no bid	\$ 350.00	\$ 348.00	no bid
280357	Shoe Repair Kit	no bid	no bid	\$ 475.00	\$ 443.50	no bid
	TOTAL	no bid	no bid	\$ 11,879.50	\$ 10,620.50	

RESOLUTION NO. _____

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR THE
MUELLER SUPER CENTURION FIRE HYDRANT REPAIR PARTS AT THE
PROPOSED UNIT PRICES AS REQUIRED FOR A PERIOD OF MAY 1, 2024
THROUGH APRIL 30, 2025**

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

SECTION 1: The City Council of the City of Darien does hereby accept a proposal from Core & Main for Mueller Super Centurion Fire Hydrant Repair Parts as required for a period of May 1, 2024 through April 30, 2025, attached hereto as "**Exhibit A**" and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS**, this 18th day of December 2023.

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS**, this 18th day of December 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

City of Darien Mueller - Super Centurion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)
A-1	Operating Nut	283.00	1067d	no bid
A-2	Weather Cap	43.50		
A-3	Hold Down nut O-Ring	11.50		
A-4	Hold Down Nut	90.00		
A-5	Bonnet O-Ring	11.50		
A-6	Anti-friction washer	3.50		
A-7	Oil Plug	6.00		
A-8	Bonnet O-Ring	447.50		
A-9	Bonnet Bolt & Nut	13.00		
A-10	Bonnet O-Ring	19.50		
A-11	Upper Stem	250.50		
A-12	Stem O-Ring	11.50		
A-13	Nozzle Lock	7.50		
A-14	Pumper Nozzle	328.50		
A-15	Pumper Nozzle Gasket	18.50		
A-16	Pumper Nozzle O-Ring	11.50		
A-17	Pumper Nozzle Cap	248.00		
A-18	Hoze Nozzle	102.50		
A-19	Hoze Nozzle Gasket	6.50		
A-20	Hose Nozzle O-ring	6.00		
A-21	Hose Nozzle Cap	106.00		
A-24	Upper Barrel Less Nozzles	1,382.50		
A-25	Safety Coupling	215.00		
A-26	Safety Flange Bolt & Nut	13.00		
A-27	Safety Flange O-Ring	19.50		
A-28	Safety Flange	119.00		
A-29	Cotter Pin	2.50		
A-30	Clevis Pin	15.50		
A-31	Lower Stem	251.50		
A-32	Lower Barrel	1,676.00		
A-33	Stem Pin	12.50		
A-34	Drain Valve Facing	6.00		
A-35	Drain Valve Screw	2.50		
A-36	Upper Valve Plate	271.50		
A-37	Shoc Bolt and Nut	13.00		
A-38	Drain Ring Housing O-Ring	19.50		
A-39	Seat Ring Top O-Ring	11.50		
A-40	Drain Ring Housing	153.00		
A-41	nut	13.00		

* 5-1/4" Main Valve Opening

** Upper and Lower Stems Should be for Typical 6' Bury Depth


City of Darien Mueller - Super Centurion Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 - 2025 Quoted Price (Each)	2025 - 2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)
A-42	Drain Ring	141.00	no bid	no bid
A-43	Seat Ring	412.00.		
A-44	Seat Ring bottom O-Ring	12.00		
A-45	Reversible Mian Valve	232.00		
A-46	Lower Valve Plate	39.00		
A-47	Cap Nut Seal	2.50		
A-48	Lock Washer	6.50		
A-49	Lower Valve Plate Nut	26.50		
A-50	Shoe	1,068.00		
A-84	Hold Down Nut	94.50		
A-85	Weather Seal	6.50		
280355	Bonnet Repair Kit	107.50		
280359	Main Valve Repair Kit	703.50		
A-320	Extension Kit	6" 760.50 12" 895.00	18" 1,013.50	24" 1,140.50
A-321 A320	Safety Flange Repair Kit	348.00	no bid	no bid
280357	Shoc Repair Kit	443.50		
Company Name:				
Address:				
Submitted By-Print name				
Date:				
Office Telephone Number:				
Mobile Telephone Number:				
Fax Number:				
E-mail address:				
Authorized Signature				

*** 5-1/4" Main Valve Opening**

**** Upper and Lower Stems Should be for Typical 6' Bury Depth**

2024-2025 City of Darien Water Department Parts Purchase List

Company Name:	Core and main
Address:	3495 Ohio ave. St Charles, IL 60179
Submitted By-Print Name:	Jason Kazimier
Date:	11/15/23
Office Telephone Number:	630 665 1800
Mobile Telephone Number:	224-545-1697
Fax Number:	
E-mail Address:	Jason.kazimier@coreandmain.com
Authorized Signature:	

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution accepting a proposal from Core & Main for the U.S. Pipe fire hydrant repair parts as required for a period of May 1, 2024 through April 30, 2025.

RESOLUTION

BACKGROUND

During the year, the department requires the use of manufacturer specified fire hydrant repair parts for fire hydrant repairs.

On November 15, 2023 staff requested and received two (2) competitive quotes for the various fire hydrant repair items. See [Attachment A](#). The request for quotes stipulated that pricing be held in place through April 30, 2025. The request for quotes included two optional extensions for 2025 and 2026.

The expenditure would come from the Water System Maintenance Account. The total estimated costs for the specified US Pipe fire hydrant repair parts would not exceed \$8,000.

STAFF RECOMMENDATION

Staff recommends approving the resolution.

COMMITTEE RECOMMENDATION

This item is being presented to the Municipal Services Committee prior to the City Council Meeting on December 18, 2023. Chairman Belczak will be presenting the Committee's recommendation to the City Council.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 18, 2023 City Council agenda for formal approval.

City of Darien U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 Water Products Company	2024 Underground Pipe & Valve Company	2024 Ziebell Water Service Products, Inc.	2024 Core & Main	2024 Ferguson Waterworks
1	Operating Nut	no bid	no bid	\$ 70.00	\$ 66.50	no bid
2	Operating Nut Seal	no bid	no bid	\$ 10.00	\$ 9.50	no bid
3	Operating Nut Pin	no bid	no bid	\$ 9.90	\$ 9.00	no bid
5	Travel Stop Nut	no bid	no bid	\$ 33.00	\$ 31.00	no bid
6	Hold Down Nut	no bid	no bid	\$ 94.00	\$ 87.50	no bid
7	Hold Down Nut Screw	no bid	no bid	\$ 6.60	\$ 6.50	no bid
8	Bonnet	no bid	no bid	\$ 600.00	\$ 346.50	no bid
9	Bonnet Locking Screw	no bid	no bid	\$ 14.00	\$ 13.50	no bid
10	Bonnet Seal	no bid	no bid	\$ 28.00	\$ 7.00	no bid
11	O-Ring	no bid	no bid	no bid	\$ 7.00	no bid
12	Bonnet - Revolving Nut O-ring	no bid	no bid	\$ 6.60	\$ 7.00	no bid
13	Revolving Nut	no bid	no bid	\$ 340.00	\$ 319.50	no bid
14	Inner Revolving Nut O-Rings	no bid	no bid	\$ 7.50	\$ 12.00	no bid
15	Pumper Nozzle	no bid	no bid	\$ 445.00	\$ 347.50	no bid
16	Pumper Nozzle Cap Gasket	no bid	no bid	\$ 23.50	\$ 19.50	no bid
17	Pumper Nozzle Cap	no bid	no bid	\$ 322.00	\$ 262.50	no bid
18	Pumper Nozzle O-Ring	no bid	no bid	\$ 29.50	\$ 12.00	no bid
19	Hose Nozzle	no bid	no bid	\$ 170.00	\$ 1.50	no bid
20	Hose Nozzle Cap Gasket	no bid	no bid	\$ 7.50	\$ 108.50	no bid
21	Hose Nozzle Cap	no bid	no bid	\$ 145.00	\$ 6.50	no bid
22	Hose Nozzle O-Ring	no bid	no bid	\$ 8.25	\$ 6.00	no bid
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	no bid	no bid	\$ 395.00	\$ 378.50	no bid
25	Standpipe Upper	no bid	no bid	no bid	\$ 1,464.00	no bid
26	Valve Rod Coupling (Flangible)	no bid	no bid	\$ 105.00	\$ 114.00	no bid
27	Coupling Retaining Rings	no bid	no bid	\$ 9.50	\$ 3.00	no bid
28	Rod Coupling Pins	no bid	no bid	\$ 12.50	\$ 16.50	no bid
29	Standpipe Coupling Seal	no bid	no bid	\$ 42.00	\$ 20.50	no bid
30	(Flangible)	no bid	no bid	\$ 290.00	\$ 101.50	no bid
31	Standpipe Coupling Bolt & Nut	no bid	no bid	\$ 3.75	\$ 3.00	no bid
33	Valve Rod Lower	no bid	no bid	no bid	\$ 2,240.60	no bid
34	Top Plate Pin - Shear Proof	no bid	no bid	\$ 12.95	\$ 13.50	no bid
35	Valve Top Plate	no bid	no bid	\$ 399.00	\$ 288.00	no bid
37	Shoe Locking Key	no bid	no bid	\$ 21.75	\$ 3.00	no bid
38	O-Ring Gasket	no bid	no bid	\$ 65.00	\$ 12.00	no bid
39	Drain Valve Facing	no bid	no bid	\$ 29.95	\$ 142.50	no bid
42	Seat Ring	no bid	no bid	\$ 435.00	\$ 20.50	no bid
43	Seat Ring O-Ring	no bid	no bid	\$ 4.25	\$ 235.00	no bid
44	Main Valve	no bid	no bid	\$ 115.00	\$ 102.00	no bid
45	Valve Bottom Plate	no bid	no bid	\$ 112.00	\$ 16.00	no bid
46	Shoe, Including Bronze Sub-Seat	no bid	no bid	no bid	\$ 2.50	no bid
47	Anti-Friction Bearing	no bid	no bid	\$ 12.50	\$ 13.50	no bid
	TOTAL			\$ 4,435.50	\$ 6,876.60	
	TOTAL with NO BIDS				\$ 3,162.50	

RESOLUTION NO. _____

**A RESOLUTION ACCEPTING A PROPOSAL FROM CORE & MAIN FOR THE U.S.
PIPE FIRE HYDRANT REPAIR PARTS AS REQUIRED FOR A PERIOD OF
MAY 1, 2024 THROUGH APRIL 30, 2025**

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

SECTION 1: The City Council of the City of Darien does hereby accept the proposal from Core & Main for the U.S. Pipe Fire Hydrant repair parts as required for a period of May 1, 2024 through April 30, 2025, attached hereto as “**Exhibit A**” and is by this reference expressly incorporated herein.

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

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 18th day of December 2023.**

AYES: _____

NAYS: _____

ABSENT: _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 18th day of December 2023.**

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY




City of Darien U.S. Pipe - Metropolitan 250 Fire Hydrant Parts Quote

Hydrant Part Number	Hydrant Part Name	2024 - 2025 Quoted Price (Each)	2025 -2026 Quoted Price (Each)	2026 - 2027 Quoted Price (Each)
			no bid	no bid
1	Operating Nut	66.50		
2	Operating Nut Seal	9.50		
3	Operating Nut Pin	1.00		
5	Travel Stop Nut	31.00		
6	Hold Down Nut	87.50		
7	Hold Down Nut Screw	6.50		
8	Bonnet	346.50		
9	Bonnet Locking Screw	13.50		
10	Bonnet Seal	7.00		
11	O-Ring	7.00		
12	Bonnet - Revolving Nut O-ring	7.00		
13	Revolving Nut	319.50		
14	Inner Revolving Nut O-Rings	12.00		
15	Pumper Nozzle	347.50		
16	Pumper Nozzle Cap Gasket	19.50		
17	Pumper Nozzle Cap	262.50		
18	Pumper Nozzle O-Ring	12.00		
19	Hose Nozzle	1.50		
20	Hose Nozzle Cap Gasket	108.50		
21	Hose Nozzle Cap	6.50		
22	Hose Nozzle O-Ring	6.00		
24	Valve Rod Upper (Including Copper Sheath with O-Ring & Shear Proof Rod Pin)	378.50		
25	Standpipe Upper	1464.06		
26	Valve Rod Coupling (Flangible)	119.00		
27	Coupling Retaining Rings	3.00		
28	Rod Coupling Pins	16.50		
29	Standpipe Coupling Seal	20.50		
30	Standpipe Coupling Halves (Flangible)	101.50		
31	Standpipe Coupling Bolt & Nut	3.00		
33	Valve Rod Lower	2,290.60		
34	Top Plate Pin - Shear Proof	19.50		
35	Valve Top Plate	288.00		
37	Shoe Locking Key	3.00		
38	O-Ring Gasket	12.00		
39	Drain Valve Facing	142.50		
42	Seat Ring	20.50		
43	Seat Ring O-Ring	235.00		
44	Main Valve	102.00		
45	Valve Bottom Plate	16.00		
46	Shoe, Including Bronze Sub-Seat	2.50		
47	Anti-Friction Bearing	13.50		
Company Name:				
Address:				
Submitted By-Print name				
Date:				
Office Telephone Number:				
Mobile Telephone Number:				
Fax Number:				
E-mail address:				
Authorized Signature				

* 5-1/4" Valve Opening
 ** The Hydrant Opens Counter-Clockwise
 *** Upper and Lower Valve Rods should be for Typical 6' Bury Depth

2024-2025 City of Darien Water Department Parts Purchase List

Company Name:	Core and main
Address:	3495 Ohio ave. St Charles, IL 60174
Submitted By-Print Name:	Jason Kazimier
Date:	11/15/23
Office Telephone Number:	630 665 1800
Mobile Telephone Number:	224-545-1697
Fax Number:	
E-mail Address:	Jason.kazimier@coreandmain.com
Authorized Signature:	

AGENDA MEMO
City Council
December 18, 2023

ISSUE STATEMENT

A resolution to approve the expenditure of budgeted funds, line item 01-40-4815 Capital Purchases and non-budgeted funds to purchase twelve (12) police patrol vehicles from Napleton Fleet Group in the amount of \$529,380.

RESOLUTION **BACKUP**

BACKGROUND/HISTORY

The Darien Police Department is requesting approval of the purchase and replacement of twelve (12) patrol vehicles that were not a part of the FY 2024 budget.

The current patrol fleet of patrol vehicles is aging and experiencing significant challenges primarily due to the higher mileage and frequent maintenance issues. Typically we would go through a budgeting process for FYE 2025, however, due to many circumstances well beyond our control including supply chain, economics, dealers' choices on which vehicles to concentrate efforts on producing, etc. the available vehicles for purchase are disastrous and does not appear to be improving. Staff believes that we need to order now in order to receive vehicles rather than wait for FYE 2025 budget process as cars may not be available. The purchase of 12 new Dodge Durango's represents a critical step in revitalizing our police fleet.

We are purchasing the 12 patrol vehicles through the government bid process and therefore it is a sole source.

The additional items necessary – laptops, radar systems, camera systems, graphics, labor, etc. will be purchased from the appropriate restricted funds such as the e-Citation Fund, DUI Fund or Cannabis Fund. At this time the costs for these items is estimated at \$322,016.92. These estimates are not precise and are subject to change since we're not buying them until the cars come in and that is estimated at three months.

Item	FYE 24 Budget	Actual Cost
(12) 2024 Dodge V6 Durango	\$111,576 – Line 01-40-4815	\$529,380

STAFF / COMMITTEE RECOMMENDATION

Staff recommends approval of the following:

The purchase of twelve (12) police patrol vehicles from Napleton Fleet Group in the amount of \$529,380.

ALTERNATE CONSIDERATION

As recommended by Staff.

DECISION MODE

This item will be placed on the December 18th, 2023 agenda for formal Council consideration and approval.

DARIEN POLICE DEPARTMENT – FLEET REPLACEMENT CAR PURCHASE

Problem Summary:

The purpose of this executive summary is to outline the strategic initiative to replace our aging police fleet with 12 new 2024 Dodge Durango Pursuit rated V6 SUV's. The decision to procure these vehicles is driven by the imperative need to enhance police response capabilities and reliability, given the current state of our high-mileage and aging fleet. Our current fleet of police vehicles is experiencing significant challenges, primarily due to the higher mileage and frequent maintenance issues. Our squads are consistently in and out of the maintenance shop for repairs, compromising the operational efficiency of our law enforcement efforts.

Objective of the Purchase:

The proposed purchase seeks to address these challenges by acquiring 12 new 2024 Dodge Durango's. These 12 will replace the current 12 that we currently use in patrol. The breakdown includes 8 fully marked squad cars as well as 4 "Unmarked" squad cars. The "unmarked" squad cars will be equipped with similar interior lights and sirens making them effective in routine police functions but also servicing other semi-covert functions such as traffic enforcement and DUI detection. This diversified approach ensures that both the visible and undercover element of our law enforcement operation receive the necessary upgrade and will contribute to a more comprehensive and robust police presence.

Key Benefits:

1. **Enhanced Police Response:** The advanced features of the 2024 Dodge Durango, including improved performance, agility, and technology integration, will significantly enhance our ability to respond swiftly and effectively to emergency situations.
2. **Reliability and Reduced Downtime:** The introduction of new vehicles will substantially reduce the frequency of repairs and maintenance, resulting in decreased downtime for our fleet. This will, in turn contribute to a more consistent and reliable police force.
3. **Improved Visibility and Versatility:** The inclusion of both marked and unmarked squads ensures that our law enforcement efforts remain versatile and adaptable to various operational requirements. The marked squads will serve as a visible deterrent, while the unmarked ones will facilitate discreet surveillance and investigation activities.

Market Analysis:

The Dodge Durango has consistently received positive reviews for its reliability, performance, and safety features. Many of our surrounding departments, including Hinsdale, Oakbrook, Lisle, and Westmont have chosen to improve their fleets with the addition of the Dodge Durango. Additionally Dodge, offers competitive pricing through the state bid system making it a cost-effective solution for our City. The investment in the 2024 Durango's is a strategic allocation of resources aimed at achieving long-term cost savings. The reduction in maintenance expenses and increased operational efficiency will lead to a more sustainable and budget-friendly fleet management over time.

Next Steps in the Process:

1. **Initial order approval by Police Committee and City Council:** Attached is a requested order form for the ordering of 12 new Dodge V6 Durango's. Certain options including, Fleet Keying, spot light additions, and colors are being added in the additional order. This is done under state controlled bid so vendor selection is not needed.
2. **Vendor Selection:** The additional set up, including but not limited to, emergency equipment lights and sirens, legal window tinting, computer mounts, storage components, and cage requirements will need to be sent out for bid proposals will need to be reviewed. Considering factors such as cost, warranty, maintenance services and deliver times will need to be considered and a vendor will be selected.
3. **Vehicle Configuration:** Once the vendor is selected, we will work with them to configure the 12 vehicles to suit our operation requirements including features and accessories.
4. **Funding and Budget Allocation:** Funding had already been budgeted for on these purchases, however we will need to work with our vendors to make sure we are accountable and responsible with the allotted funds.
5. **Delivery and Integration:** Once the vehicles have been delivered and our vendors have done the require installations of products needed, we will need to ensure seamless integration into our existing fleet which will include any employee training on the new vehicle features and technology.

Conclusion:

The purchase of 12 new Dodge Durango's represents a critical step in revitalizing our police fleet. By addressing the challenges posed by the aging, high-mileage vehicles, we are proactively investing in the safety and effectiveness of our law enforcement operations. This initiative aligns with our commitment to ensuring the well-being of our community through a responsive and reliable police force.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE EXPENDITURE OF BUDGETED FUNDS TO PURCHASE (12) 2024 DODGE V6 DURANGO POLICE PATROL VEHICLES FROM NAPLETON FLEET GROUP USING CAPITAL PURCHASES EQUIPMENT FUNDS AND NON-BUDGETED FUNDS IN THE AMOUNT OF \$529,380.00

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

SECTION 1: The City Council of the City of Darien hereby authorizes the City Administrator to purchase (12) 2024 Dodge V6 Durango Police Patrol Vehicles from Napleton Fleet Group using capital purchases equipment funds and non-budgeted funds in the amount of \$529,380.00, Patrol Fleet Order Form attached hereto as "[Exhibit A](#)".

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 18th day of December, 2023.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Dodge Durango Purchase Fleet Purchase

1710 Plainfield Rd

630-971-3999

Mlorek@darienil.gov

Darien IL 60561

F: Fax Number

Item #	Description	Qty	Invoice	Discount	Price
2BZ	3.6L V6 24V VVT Engine UPG I W/ESS (ERC)	12	\$42,881.00		\$ 514,572.00
GXF	Entire Fleet Alike Key	12	\$316.00		\$ 3,792.00
CW6	Deactivate Rear Doors/Windows	12	\$81.00		\$ 972.00
PXJ	DB Black Clear Coat	9	n/c		
PAS	Vapor Grey	1			\$ 356.00
PCQ	Night Moves Blue Coat	1	\$356		\$ 356.00
PHC	Octane Red Pearl Coat	1	\$356		\$ 356.00
LNF	Left LED spotlight	12	\$575		\$ 6,900.00
	Title and Registration	12	\$173		\$ 2,076.00
				Invoice Subtotal	\$ 529,380.00
				Tax Rate	
				Sales Tax	\$ -
				Other	
				Deposit Received	
				TOTAL	\$ 529,380.00

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