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PRE-COUNCIL WORK SESSION — 7:00 P.M.

Agenda of the Regular Meeting

of the City Council of the

CITY OF DARIEN

December 15, 2025

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. City Council — [November 17, 2025](#)
 - B. Goal Setting — [November 19, 2025](#)
7. Receiving of Communications
8. Mayor's Report
 - A. Consideration of a Motion to Approve the Reappointment of Jonathan Christ and Lou Mallers to the [Planning, Zoning and Economic Development Commission](#)
 - B. Recognition of 2025 Holiday Home Decorating Contest Winners
 - C. Consideration of a Motion to Approve a Resolution to Support the [Legislative Action Program of the DuPage Mayors and Managers Conference](#) for the 2026 Legislative Session
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department Monthly Report — [November 2025](#)
 - B. Municipal Services
12. Treasurer's Report
 - A. Warrant Number — [25-26-15](#)
 - B. Warrant Number — [25-26-16](#)
 - C. Monthly Report — [November 2025](#)

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 Granting a Waiver of the Raffle License Bond Requirement for the [Darien Rotary Club](#)
 - B. Consideration of a Motion to Accept a Proposal from M & J Asphalt Paving Company, Inc., for the [Removal and Replacement of Bituminous Aprons and Road Patches](#) at the Proposed Unit Pricing as Required for Various Public Works Projects for a Period of May 1, 2026 through April 30, 2027
 - C. Consideration of a Motion to Accept a Proposal from Route 66 Asphalt Company for [Bituminous Products](#) as Required for Various Public Works Projects at the Specified Unit Pricing for a Period of May 1, 2026 through April 30, 2027
 - D. Consideration of a Motion to Accept a Proposal Submitted by V & L Molina Trucking for [Trucking Services Relating to Hauling Waste](#) Generated from Excavations at the Specified Unit Pricing for a Period of May 1, 2026 through April 30, 2027
 - E. Consideration of a Motion to Accept a [Proposal from EJ USA, Inc., for Storm Sewer Structures, Iron Sewer Grates, Concrete Adjusting Rings](#) as Required for Various Public Works Projects for a Period of May 1, 2026 through April 30, 2027
 - F. Consideration of a Motion to Accept a [Proposal from Des Plaines Material & Supply for Storm Sewer Structures, Concrete Adjusting Rings](#) as Required for Various Public Works Projects for a Period of May 1, 2026 through April 30, 2027
 - G. Consideration of a Motion to Accept a Proposal from Underground Pipe & Valve Company for [Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and Fittings](#) on a Cost Per Unit Basis as Required for Various Public Works Projects for a Period of May 1, 2026 through April 30, 2027
 - H. Consideration of a Motion to Accept a Proposal from Underground Pipe & Valve 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, 2026 through April 30, 2027
 - I. Consideration of a Motion to Accept a Proposal from Underground Pipe & Valve Company for the [Purchase of Pressure Pipe](#), as required for Various Public Works Projects at the Proposed Unit Pricing for a Period of May 1, 2026 through April 30, 2027
 - J. Consideration of a Motion to Accept a Proposal from Big Ass Fans for the [Purchase and Installation of Five \(5\) Ceiling Fans with Radiant Heaters](#) at the Public Works Facility at a Cost Not to Exceed \$70,033.00
 - K. Consideration of a Motion to Accept a Proposal from Alarm Detection System (ADS) for the [Installation of the Fan into the Fire Panel for Fire Suppression](#) at a Cost not to Exceed \$430.00

- L. Consideration of a Motion to Accept a Proposal from Sunbelt Rentals, Inc. for the [Rental of a Boom Lift for the Fan Installation](#) at a Cost not to Exceed \$1,413.92
- 17. New Business
 - A Consideration of a Motion to Accept the Unit Price Proposal from Davey Resource Group, Inc., to Conduct a [Comprehensive Tree Inventory Database](#) per the Trees Forever Grant in an Amount not to Exceed \$52,350.00
 - B. Consideration of a Motion to Accept a Proposal from Evergreen Electric Supply for the [Removal and Replacement of Lighting Fixtures at the Public Works Facility](#) Located at 1041 South Frontage Road not to Exceed \$6,814.34
 - C. Consideration of a Motion to Accept a Proposal from Rag's Electric for the [Removal and Replacement of Lighting Fixtures](#) at the Public Works Facility Located at 1041 South Frontage Road not to Exceed \$4,860.00
 - D. Consideration of a Motion to Approve a [Contract Agreement with Windy City Amusements, Inc.](#) and the City of Darien to Provide Amusement Rides at the 38th Annual Darien Fest, August 7-9th, 2026
- 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

THE PUBLIC HEARING FOR CHESTNUT COURT – ORDINANCE NO. O-33-25 REPEALING SECTIONS 3, 4, 5 AND 6 WAS CALLED TO ORDER AT 7:00 P.M. BY CLERK RAGONA. THE PUBLIC HEARING ADJOURNED AT 7:06 P.M.

A WORK SESSION WAS CALLED TO ORDER AT 7:07 P.M. BY CLERK RAGONA FOR THE PURPOSE OF REVIEWING ITEMS ON THE NOVEMBER 17, 2025 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:16 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

November 17, 2025

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 Clerk Ragona.

2. **PLEDGE OF ALLEGIANCE**

Eagle Scouts 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: JoAnne E. Ragona, City Clerk
Michael J. Coren, City Treasurer
Bryon Vana, City Administrator
Gregory Thomas, Police Chief
Daniel Gombac, Director of Municipal Services

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

ELECTION OF MAYOR PRO-TEM

Due to the absence of Mayor Marchese, Clerk Ragona asked Council for nominations for Mayor Pro-Tem.

It was motioned by Alderman Stompanato and seconded by Alderman Schauer to appoint Alderman Kenny as Mayor Pro-Tem. There being no other nominations, she closed the election and called for the question.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

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

There were none.

6. **APPROVAL OF MINUTES** – October 20, 2025

It was moved by Alderwoman Sullivan and seconded by Alderman Schauer to approve the minutes of the City Council Meeting of October 20, 2025.

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**

Alderman Gustafson...

...received comments from residents regarding Halloween Decorating Contest; winners need to be published prior to Halloween for all to view.

...commented on Public Meeting in Woodridge regarding redevelopment of Zigfield Troy Golf Course property. He spoke at the meeting regarding need for developer to pay impact fee to cover expansion of schools in School Districts 66 & 99 versus a potential future school referendum resulting in increased property taxes.

Alderman Sullivan commented on upcoming Municipal Services Meeting scheduled for November 24 at 6:00 P.M. regarding changes to vehicle parking restrictions for residential properties. Director Gombac expounded on commercial vehicle parking changes and challenges regarding enforcement.

Alderman Stompanato met with Commissioner Spiros, Darien Park District, regarding City events. The next touchpoint meeting will be held on January 12, 2026; he asked Aldermen to email agenda item suggestions.

8. **MAYOR'S REPORT**

A. 2025 HALLOWEEN HOME DECORATING CONTEST

Holiday Home Decorating Committee members, Melody Jankowski and Leslie Sweeney announced the winners of the Halloween Home Decorating Contest. They displayed pictures of the winning homes.

2025 Halloween Home Decorating Contest Award Winners:

Fifth Place – \$50.00 check – 7210 Whittier Drive

Fourth Place – \$50.00 check – 720 67th Street

Third Place – \$50.00 check – 6709 Richmond Avenue

Second Place – \$50.00 check – 7930 Farmingdale Drive

First Place – \$100.00 check – 410 71st Street

B. MAYORAL PROCLAMATION “ARBOR DAY” (APRIL 25, 2025)

Mayor Pro-Tem Kenny read the proclamation into record declaring April 25, 2025 as Arbor Day in the City of Darien.

C. HONORING THREE NEW EAGLE SCOUTS: COLLIN SWEENEY, JAYDEN VILLA AND WILL FELYO

Mayor Pro-Tem Kenny announced the honoring of three young men who have achieved the highest level of scouting: Eagle Scout. He introduced Corporate sponsor Lion John Pearson. Lion Pearson recognized leaders of the troop in attendance.

Mayor Pro-Tem Kenny recognized each scout and shared the projects that led to their achievements:

- Colin Sweeney – Senior, Downers Grove High School – Dugout Benches for Darien Youth Club.
- Jayden Villa – Senior, Hinsdale South High School – Benches and Picnic Table for Darien Garden Club.
- Will Feylo – Senior, Downers Grove High School – Two Plywood Puzzles for the Fullersburg Woods Nature Center

There was a round of applause.

9. **CITY CLERK’S REPORT**

A. 2026 VEHICLE STICKER LOTTERY

Clerk Ragona noted the Vehicle Sticker lottery was discussed at the October 20 City Council Meeting. She stated Mayor Marchese reached out to community organizations. Indian Prairie Public Library (IPPL) stepped forward to sponsor the 2026 Vehicle Sticker.

Clerk Ragona read the three provisions that must be followed:

- The funds from the vehicle sticker donations be used for community related functions.
- The winner in one year will not be eligible for the lottery for a two-year period after winning.
- The City reserves the right to withdraw this lottery due to budget constraints.

She stated IPPL will advise where vehicle stickers will be available for purchase.

10. **CITY ADMINISTRATOR’S REPORT**

Administrator Vana noted the possibility of the December 1 City Council Meeting being cancelled.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT MONTHLY REPORT – OCTOBER 2025

Chief Thomas addressed Council question regarding apprehension of suspect that had multiple violations for sexually motivated attacks in Hinsdale, Downers Grove, and Darien.

B. MUNICIPAL SERVICES

Director Gombac announced street sweeping began on November 17. He reminded residents that City of Darien does not have a “leaf pick up from the roadway”; raking leaves into the roadway is a code violation.

He addressed Council questions regarding, street sweeping schedule, storm sewer cleanup, special handling of road waste, LRS final yard waste pickup, parkway tree planting and future Shell station construction.

12. **TREASURER’S REPORT****A. WARRANT NUMBER 25-26-13**

It was moved by Alderman Stompanato and seconded by Alderman Belczak to approve payment of Warrant Number 25-26-13 in the amount of \$369,456.78 from the enumerated funds, and \$332,276.98 from payroll funds for the period ending 10/30/25 for a total to be approved of \$701,733.76.

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. WARRANT NUMBER 25-26-14

It was moved by Alderman Schauer and seconded by Alderwoman Sullivan to approve payment of Warrant Number 25-26-14 in the amount of \$662,764.41 from the enumerated funds, and \$318,942.85 from payroll funds for the period ending 11/13/25 for a total to be approved of \$981,707.26.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

C. MONTHLY REPORT – SEPTEMBER 2025

D. MONTHLY REPORT – OCTOBER 2025

Treasurer Coren reviewed year-to-date sources of revenue, expenditures, and fund balances through the month of October 2025.

General Fund: Revenue \$11,963,943; Expenditures \$9,564,521; Current Balance \$6,499,408

Water & Water Depreciation Funds: Revenue \$2,729,481; Expenditures \$3,797,076; Current Balance \$2,142,473

Motor Fuel Tax Fund: Revenue \$439,746; Expenditures \$365,338; Current Balance \$674,404

Capital Improvement Fund: Revenue \$416,796 Expenditures \$2,863,338; Current Balance \$21,023,389

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairwoman Sullivan announced the Administrative/Finance Committee meeting is scheduled for December 1, 2025 at 6:00 P.M. She reviewed 2026 Budget dates/meetings as follows: Draft Budget distribution on February 11; Committee-of-the-Whole 2026-2027 Budget Workshop Meetings on February 18, and 25; March 2 after the City Council Meeting; and others if needed. The Budget Public Hearing is scheduled for April 6.

Liaison Sullivan stated Citizen of the Year Committee is proud to announce nominations are open. Submittal can be done via enhanced online form or at City Hall. The submittal deadline is January 6. The Citizen of the Year and Honoree celebration will be held on Friday, March 6 at Alpine Banquets from 6:00 – 11:00 P.M; cost is \$52/person.

Municipal Services Committee – Chairman Belczak announced the Municipal Services Committee meeting is scheduled for November 24, 2025 at 6:00 P.M.

Police Committee – Chairman Kenny announced the Police Committee meeting is scheduled for December 15, 2025 at 6:00 P.M. in the Police Department Training Room.

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

There were none.

15. **OLD BUSINESS**

During the Work Session, Old Business Item A was removed from the agenda; Item B was changed to Item A.

A. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE AMENDING PREVIOUSLY ADOPTED ORDINANCE NO. O-33-25 (PZC 2024-09/CHESTNUT COURT DARIEN IL LLC – 7511 LEMONT ROAD)

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

ORDINANCE NO. O-46-25

AN ORDINANCE AMENDING PREVIOUSLY ADOPTED ORDINANCE NO. O-33-25 (PZC 2024-09/CHESTNUT COURT DARIEN IL LLC – 7511 LEMONT ROAD)

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

16. **CONSENT AGENDA**

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

A. ORDINANCE NO. O-47-25

AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN (PD)

- B. MOTION NO. M-82-25** **A MOTION TO APPROVE THE EXPENDITURE OF CANNABIS FUNDS TO PURCHASE A DJI M4TD DRONE FOR AN AMOUNT NOT TO EXCEED \$13,500.00**
- C. MOTION NO. M-83-25** **A MOTION TO APPROVE THE EXPENDITURE OF CANNABIS FUNDS FOR THE PURCHASE OF A 2026 DODGE DURANGO PURSUIT AWD SPORT UTILITY VEHICLE FROM NAPLETON FLEET GROUP IN THE AMOUNT OF \$41,324.00**
- D. ORDINANCE NO. O-48-25** **AN ORDINANCE APPROVING A VARIATION FROM THE DARIEN ZONING ORDINANCE (PZC2025-17: 1535 NORTH FRONTAGE ROAD)**
- E. MOTION NO. M-84-25** **A MOTION TO A AUTHORIZE THE PURCHASE OF ALTERNATIVE LIQUID DEICER AND ANTI-ICING PRODUCTS FROM K-TECH SPECIALTY COATINGS, INC., IN AN AMOUNT NOT TO EXCEED \$110,000.00**
- F. MOTION NO. M-85-25** **A MOTION AUTHORIZING THE EXTENSION OF A PROPOSAL FROM JC LANDSCAPING & TREE SERVICE AT THE PROPOSED SCHEDULE OF PRICES FOR THE REAR YARD DRAINAGE ASSISTANCE PROGRAM FOR THE PERIOD OF MAY 1, 2026 THROUGH APRIL 30, 2027**
- G. MOTION NO. M-86-25** **A MOTION AUTHORIZING THE EXTENSION OF A PROPOSAL FROM VULCAN CONSTRUCTION MATERIALS, LLC, FOR THE PURCHASE AND DELIVERY OF STONE FOR PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2026 THROUGH APRIL 30, 2027**
- H. MOTION NO. M-87-25** **A MOTION AUTHORIZING THE EXTENSION OF A PROPOSAL FROM JC LANDSCAPING AND TREE SERVICE AT**

THE SCHEDULE OF PRICES FOR THE PLACEMENT OF TOPSOIL AND FOR THE PURCHASE AND PLACEMENT OF FERTILIZER AND SOD FOR LANDSCAPE RESTORATION SERVICES FOR A PERIOD OF MAY 1, 2026 THROUGH APRIL 30, 2027

I. MOTION NO. M-88-25

A MOTION AUTHORIZING THE EXTENSION OF 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, 2026 THROUGH APRIL 30, 2027

J. MOTION NO. M-89-25

A MOTION AUTHORIZING THE EXTENSION OF A PROPOSAL FROM JC LANDSCAPING & TREE SERVICE AT THE SCHEDULE OF PRICES FOR THE DITCH LANDSCAPE MAINTENANCE PROGRAM FOR THE PERIOD OF MAY 1, 2026 THROUGH APRIL 30, 2027

K. MOTION NO. M-90-25

A MOTION AUTHORIZING THE EXTENSION OF A PROPOSAL FROM SHREVE SERVICES, INC., FOR TOPSOIL AT THE SPECIFIED UNIT PRICES FOR VARIOUS PUBLIC WORKS PROJECTS FOR A PERIOD OF MAY 1, 2026 THROUGH APRIL 30, 2027

L. ORDINANCE NO. O-49-25

A MOTION TO APPROVE AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE CITY OF DARIEN (MS)

M. MOTION NO. M-91-25

A MOTION AUTHORIZING THE MAYOR TO ENTER INTO AN ENGINEERING AGREEMENT WITH CHRISTOPHER B. BURKE ENGINEERING, LTD. FOR THE 2026 STREET MAINTENANCE PROGRAM CONTRACT BID BOOKLET, IN AN AMOUNT NOT TO EXCEED, \$36,925.00

N. MOTION NO. M-92-25

A MOTION AUTHORIZING THE MAYOR TO ENTER INTO AN ENGINEERING AGREEMENT WITH CHRISTOPHER B. BURKE ENGINEERING, LTD. FOR PAVEMENT CORING FOR THE PROPOSED 2026 STREET MAINTENANCE PROGRAM, IN AN AMOUNT NOT TO EXCEED \$14,000.00

Roll Call: Ayes: Belczak, Kenny, Gustafson, 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 LEVYING TAXES FOR GENERAL AND SPECIAL CORPORATE PURPOSES FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2025, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2026, FOR THE CITY OF DARIEN, ILLINOIS

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

ORDINANCE NO. O-50-25

AN ORDINANCE LEVYING TAXES FOR GENERAL AND SPECIAL CORPORATE PURPOSES FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2025, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2026, FOR THE CITY OF DARIEN, ILLINOIS

Administrator Vana commented on tax levy and tax determination. He noted Ordinance will be filed with DuPage County Clerk.

Alderwoman Sullivan stated last time City raised taxes was in 2009.

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. CONSIDERATION OF A MOTION TO APPROVE AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY, 2025, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2026, IN AND FOR THE CITY OF DARIEN SPECIAL SERVICE AREA NUMBER ONE KNOWN AS TARA HILL

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

Administrator Vana commented on Special Service Area Number One, which covers maintenance expenses for Tara Hill wetlands and storm water infrastructure.

ORDINANCE NO. O-51-25

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY, 2025, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2026, IN AND FOR THE CITY OF DARIEN SPECIAL SERVICE AREA NUMBER ONE KNOWN AS TARA HILL

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

C. CONSIDERATION OF A MOTION APPROVING A LICENSE AND HOLD HARMLESS AGREEMENT BETWEEN HIGH SCHOOL DISTRICT 86 AND

THE CITY OF DARIEN FOR THE USE OF CERTAIN PROPERTY OWNED BY THE DISTRICT, LOCATED GENERALLY AT 7401 CLARENDON HILLS ROAD, FOR THE PURPOSE OF HOSTING THE ANNUAL “DARIEN FEST”

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

Alderwoman Sullivan noted that this was an alternate location due to Westwood Park construction. She thanked District 86 for the partnership.

MOTION NO. M-93-25

A MOTION APPROVING A LICENSE AND HOLD HARMLESS AGREEMENT BETWEEN HIGH SCHOOL DISTRICT 86 AND THE CITY OF DARIEN FOR THE USE OF CERTAIN PROPERTY OWNED BY THE DISTRICT, LOCATED GENERALLY AT 7401 CLARENDON HILLS ROAD, FOR THE PURPOSE OF HOSTING THE ANNUAL “DARIEN FEST”

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

D. CONSIDERATION OF A MOTION AUTHORIZING STAFF TO ENTER INTO AGREEMENTS WITH THE BANDS, SOUND COMPANY AND STAGING COMPANY TO PERFORM AT “DARIEN FEST”

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

MOTION NO. M-94-25

A MOTION AUTHORIZING STAFF TO ENTER INTO AGREEMENTS WITH THE BANDS, SOUND COMPANY AND STAGING COMPANY TO PERFORM AT “DARIEN FEST”

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

E. CONSIDERATION OF A MOTION TO ACCEPT A PROPOSAL FROM SERVPRO OF WOODRIDGE/BOLINGBROOK FOR THE CITY HALL LOWER FLOOR FLOOD RESTORATION IN AN AMOUNT NOT TO EXCEED \$17,942.44

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

MOTION NO. M-95-25

A MOTION TO ACCEPT A PROPOSAL FROM SERVPRO OF WOODRIDGE/BOLINGBROOK FOR THE CITY HALL LOWER FLOOR FLOOD RESTORATION IN AN AMOUNT NOT TO EXCEED \$17,942.44

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

F. CONSIDERATION OF A MOTION TO AUTHORIZE THE MAYOR TO SIGN A CONTRACT WITH ASHTON PLACE DATED OCTOBER 24, 2025, TO PROVIDE A DINNER VENUE FOR THE “DANCING WITH THE DARIEN STARZ” FOR A MINIMUM OF 100 ATTENDEES AND TO SET THE TICKET PRICE OF \$85 PER PERSON

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

MOTION NO. M-96-25

A MOTION TO AUTHORIZE THE MAYOR TO SIGN A CONTRACT WITH ASHTON PLACE DATED OCTOBER 24, 2025, TO PROVIDE A DINNER VENUE FOR THE “DANCING WITH THE DARIEN STARZ” FOR A MINIMUM OF 100 ATTENDEES AND TO SET THE TICKET PRICE OF \$85 PER PERSON

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

G. CONSIDERATION OF A MOTION TO AUTHORIZE THE MAYOR TO SIGN AN AGREEMENT WITH MY DANCE HUB TO PROVIDE PROFESSIONAL DANCE SERVICES FOR THE “DANCING WITH THE DARIEN STARZ” EVENT AND AUTHORIZES AN AMOUNT NOT TO EXCEED \$4,500 AS A CONTRIBUTION TO THE FIXED COSTS

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

MOTION NO. M-97-25

A MOTION TO AUTHORIZE THE MAYOR TO SIGN AN AGREEMENT WITH MY DANCE HUB TO PROVIDE PROFESSIONAL DANCE SERVICES FOR THE “DANCING WITH THE DARIEN STARZ” EVENT AND AUTHORIZES AN AMOUNT NOT TO EXCEED \$4,500 AS A CONTRIBUTION

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

H. CONSIDERATION OF A MOTION TO APPROVE AWARDING A CONTRACT TO YELLOWSTONE LANDSCAPE IN AN AMOUNT NOT TO EXCEED \$187,500.00 FOR THE CITY'S 2025/26 TREE TRIMMING AND REMOVAL PROGRAM

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

MOTION NO. M-98-25

A MOTION TO APPROVE AWARDING A CONTRACT TO YELLOWSTONE LANDSCAPE IN AN AMOUNT NOT TO EXCEED \$187,500.00 FOR THE CITY'S 2025/26 TREE TRIMMING AND REMOVAL PROGRAM

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

18. QUESTIONS, COMMENTS AND ANNOUNCEMENTS – GENERAL

Alderwoman Sullivan reminded Council that portraits will be taken prior to Goal Setting Session on November 19. She encouraged all to review Goal Setting Session packet information.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:26 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 11-17-25. Minutes of 11-17-25 CCM.

CITY OF DARIEN
GOAL SETTING SESSION – MINUTES OF THE SPECIAL MEETING
November 19, 2025, 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, Treasurer Coren, Clerk Ragona, April Padalik-Director, Darien Business Alliance & Community Events

1. Environmental Committee

Mayor Marchese advised that the city has been discussing the need to maintain the Environmental Committee since they seldom meet. Additionally, the staff and city have been working directly on environmental issues facing the city and other volunteer groups work on environmental issues. The council discussed the committee's meeting history and what the committee has done. Five members from the committee spoke and urged the city to maintain the committee. The consensus of the council was to keep the committee between 6 to 12 more months, allowing the committee to develop environmental programs. Alderman Gustafson volunteered to be the council informal liaison to the committee.

2. Review of success of DBA so far and what can be done to assist and attract more businesses to Darien

Staff provided an update regarding the DBA and Community Events Department. Mayor Marchese advised that while the business luncheons can be valuable, they take significant time to plan and there is just not enough interest in continuing those on a regular basis. Mayor Marchese and staff advised that as one tool to support local businesses, we are considering promoting retail businesses by their individual business center. Some ideas include developing a short video of the center/businesses that we can put on Direct Connect and our web site that may include certain special events, business ad on marquee sign, etc. Staff advised that if the council supported this concept, more details would be forthcoming. The council supported the concept of promoting businesses by individual centers.

3. Review of our marquee sign policy to implement program to get advertisers

The council discussed the use of the marquee sign for business advertising. The consensus of the council was to reduce general business advertising price to \$100 per ad and provide business ads at no cost as part of event sponsorships and business promotions by individual business centers. The council also felt out of town businesses should be allowed to advertise with the price to be determined but not lower than a local business. The staff responded to a question asking if High Haven could advertise. Staff advised all local businesses can advertise but some may have additional restrictions based on the business.

4. Resident communications survey review

The council reviewed the results of the resident communications survey conducted this year regarding city communications. It was recommended that future surveys include questions such as age, years in home, renter /owner. The council discussed the Darien Connections newsletter that is sent out and the consensus is it is a useful communication tool. The council discussed the challenge for our information to reach residents as sometimes they hear that a resident did not know about an issue even if we had it in Direct Connect.

5. Revenue to fund police pension fund

The council discussed the rising costs to fund the police pension on a regular basis. Mayor Marchese advised some communities raise their property tax every year to try to keep up with increased pension costs. The consensus was to make the funding determination in conjunction with the annual budget and review current revenues that could be used instead of property taxes

6. Civility at meetings; between elected officials

The council discussed meeting protocols and interactions during council meetings. The consensus was to ensure meeting guests are aware and follow the rules established by the council and the council be cognizant of protocols such as turning off computers prior to a meeting ending and being recognized by the Mayor to speak so there is not participants talking over each other. The elected officials also expressed that public comment period is a chance for the public to express their opinion but should not be used as a debate or back and forth discussion and staff can respond to questions as a follow up after the meeting.

7. List an item giving each elected official a chance to review their survey focusing on topics they listed to discuss but did not make the agenda

The elected officials reviewed their surveys they completed for the meeting. Some specific issues were presented including the number of water main breaks and tree health in Alderman Belczak's ward, general condition of water mains throughout the community, reinstating the auxiliary police program, and the possibility of a program to encourage residents to repair coach lights that no longer work.

Meeting adjourned at 10:17 p.m.

JOSEPHA.MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

CITY OF DARIEN

M E M O

TO: City Council

FROM: Mayor Joseph A. Marchese

DATE: December 11, 2025

**SUBJECT: REAPPOINTMENTS TO THE PLANNING, ZONING AND ECONOMIC
DEVELOPMENT COMMISSION**

This is written to request your advice and consent to the reappointment of Jonathan Christ and Lou Mallers to the Planning, Zoning and Economic Development Commission. They have agreed to serve the City and have expressed an interest in this Commission.

As always, if you have any questions, please contact me.

Mg



DuPage Mayors and Managers Conference

an association of municipalities representing 1,000,000 people

2026 Legislative Action Program

A coalition of cities and villages working together, the Conference fosters collaboration and advocates for excellence in municipal government.

➤ **Protect Sustainable Municipal Pensions**

The sustainability of municipal pensions, as well as the taxpayers that fund them, must be protected by preventing further Tier 2 pension benefit increases for police (Article 3), fire (Article 4), and IMRF (Article 7).

➤ **Invest in Local Communities**

To ensure local governments can deliver essential services to our communities, municipal revenues must be maintained or increased, and barriers such as unfunded mandates and preemptions of local authority must be mitigated.

➤ **Modernize Public Records Management**

As the use of technology and digital records continues to evolve, common sense changes to the Freedom of Information Act and Open Meetings Act must be made to preserve transparency, improve efficiency, and mitigate the use of public records for entertainment and profit.

➤ **Adapt to Evolving Mobility Choices**

Our transportation system must adapt to meet both current and future mobility needs, including investing in public transit service connectivity in the suburbs, regulating e-scooters and e-bikes to protect public safety, and ensuring sustainable revenues for local road infrastructure.

RESOLUTION NO. _____

**A RESOLUTION TO SUPPORT THE LEGISLATIVE ACTION PROGRAM OF THE
DUPAGE MAYORS AND MANAGERS CONFERENCE
FOR THE 2026 LEGISLATIVE SESSION**

WHEREAS, the City of Darien is a member of the DuPage Mayors and Managers Conference; and

WHEREAS, the DuPage Mayors and Managers Conference develops its annual Legislative Action Program with the goal of establishing a comprehensive platform on legislative issues in order to further protect and benefit the interests of its member municipalities, residents and businesses in these municipalities, and the region generally; and

WHEREAS, on November 19, 2025 the DuPage Mayors and Managers Conference Membership voted unanimously to adopt its [2026 Legislative Action Program](#), attached hereto; and

WHEREAS, the City of Darien, will individually benefit by formally establishing positions on legislative issues affecting municipalities, thereby giving clear direction to officials and employees of the City of Darien regarding legislative positions that may be presented in an official capacity in the General Assembly or on behalf of the municipality:

NOW, THEREFORE, BE IT RESOLVED, that the City of Darien hereby supports the DuPage Mayors and Managers Conference's 2026 Legislative Action Program which includes the following listed legislative priorities:

1. Protect Sustainable Municipal Pensions
2. Invest in Local Communities
3. Modernize Public Records Management
4. Adapt to Evolving Mobility Choices

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the DuPage Mayors and Managers Conference, to all state and federal legislators representing the City of Darien, to the Office of the Governor, and to all department heads in the City of Darien.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 15th day of December 2025.

AYES: _____

NAYS: _____

ABSENT: _____

RESOLUTION NO._____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DUPAGE
COUNTY, ILLINOIS**, this 15th day of December, 2025.

JOSEPH A. MARCHESE, MAYOR

ATTEST:

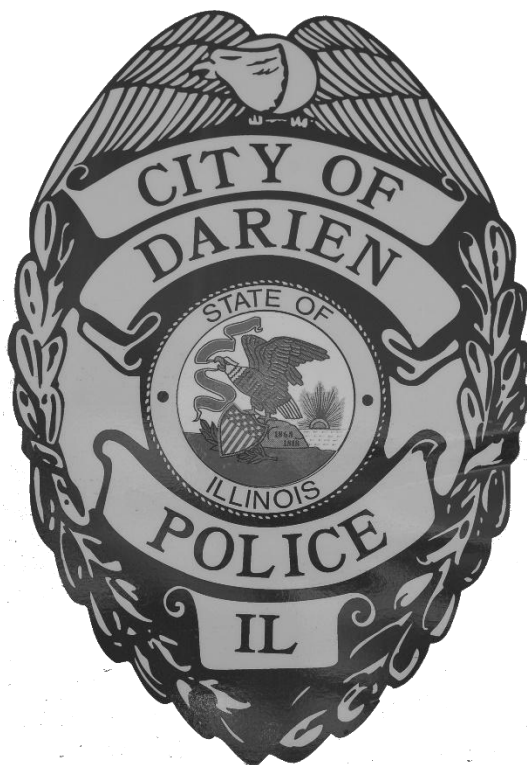
JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Darien Police Department

Monthly Report



November 2025

Person Crime Summary

Offense	YTD 2025	YTD 2024	YTD 2020	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
<u>Homicide Offenses</u>	0	0	0	0.0%	0.0%	0	0.0%	0.0
Murder & Non-Negligent Manslaughter	0	0	0	0.0%	0.0%	0	0.0%	0.0
Negligent Manslaughter	0	0	0	0.0%	0.0%	0	0.0%	0.0
Justifiable Homicide (NOT A CRIME)	0	0	0	0.0%	0.0%	0	0.0%	0.0
<u>Non-Consensual Sex Offenses</u>	5	3	6	66.7%	-16.7%	0	0.0%	23.0
Forcible Rape	4	2	4	100.0%	0.0%	0	0.0%	18.4
Forcible Sodomy	0	0	0	0.0%	0.0%	0	0.0%	0.0
Sexual Assault with an Object	0	0	1	0.0%	-100.0%	0	0.0%	0.0
Forcible Fondling	1	1	1	0.0%	0.0%	0	0.0%	4.6
<u>Assault Offenses</u>	121	127	86	-4.7%	40.7%	21	17.4%	557.7
Aggravated Assault	0	5	4	-100.0%	-100.0%	0	0.0%	0.0
Simple Assault	105	95	65	10.5%	61.5%	19	0.6%	483.9
Intimidation	16	27	17	-40.7%	-5.9%	2	-0.4%	73.7
<u>Kidnapping</u>	0	0	1	0.0%	-100.0%	0	0.0%	0.0
<u>Non-Forcible Sex Offenses</u>	0	0	1	0.0%	-100.0%	0	0.0%	0.0
Incest	0	0	0	0.0%	0.0%	0	0.0%	0.0
Statutory Rape	0	0	1	0.0%	-100.0%	0	0.0%	0.0
<u>Human Trafficking Offenses</u>	0	0	0	0.0%	0.0%	0	0.0%	0.0
Commercial Sex Acts	0	0	0	0.0%	0.0%	0	0.0%	0.0
Involuntary Servitude	0	0	0	0.0%	0.0%	0	0.0%	0.0
Crimes Against Persons Total	126	130	94	-3.1%	34.0%	21	16.7%	580.7

Property Crime Summary

Offense	YTD 2025	YTD 2024	YTD 2020	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
<u>Robbery</u>	0	1	3	-100.0%	-100.0%	0	0.0%	0.0
<u>Burglary</u>	13	12	28	8.3%	-53.6%	2	15.4%	59.9
<u>Theft Offenses</u>	127	166	175	-23.5%	-27.4%	0	0.0%	585.3
Pocket Picking	0	0	0	0.0%	0.0%	0	0.0%	0.0
Purse Snatching	0	0	0	0.0%	0.0%	0	0.0%	0.0
Retail Theft	50	65	57	-23.1%	-12.3%	9	18.0%	230.4
Theft from Building	1	3	0	-66.7%	0.0%	0	0.0%	4.6
Theft from Coin Operated Machine	0	0	0	0.0%	0.0%	0	0.0%	0.0
Theft from Motor Vehicle	19	36	46	-47.2%	-58.7%	0	0.0%	87.6
Theft of Motor Vehicle Parts	1	0	2	0.0%	-50.0%	0	0.0%	4.6
All other Thefts	56	62	70	-9.7%	-20.0%	1	1.8%	258.1
<u>Motor Vehicle Theft</u>	9	13	7	-30.8%	28.6%	0	0.0%	41.5
<u>Arson</u>	2	1	2	100.0%	0.0%	0	0.0%	9.2
<u>Destruction of Property</u>	50	50	47	0.0%	6.4%	6	12.0%	230.4
<u>Forgery</u>	6	5	3	20.0%	100.0%	1	16.7%	27.7
<u>Fraud Offense</u>	114	126	144	-9.5%	-20.8%	0	0.0%	525.4
False Pretenses	59	63	10	-6.3%	490.0%	1	1.7%	271.9
Credit Card Fraud	6	5	21	20.0%	-71.4%	0	0.0%	27.7
Impersonation	10	7	112	42.9%	-91.1%	2	20.0%	46.1
Welfare Fraud	0	1	0	-100.0%	0.0%	0	0.0%	0.0
Wire Fraud	5	7	0	-28.6%	0.0%	0	0.0%	23.0
Identity Fraud	34	42	1	-19.0%	3300.0%	1	2.9%	156.7
Computer Hacking	0	1	0	-100.0%	0.0%	0	0.0%	0.0
<u>Embezzlement</u>	0	0	0	0.0%	0.0%	0	0.0%	0.0
<u>Extortion</u>	0	1	6	-100.0%	-100.0%	0	0.0%	0.0
<u>Bribery</u>	0	0	0	0.0%	0.0%	0	0.0%	0.0
<u>Stolen Property Offenses</u>	5	1	2	400.0%	150.0%	0	0.0%	23.0
Crimes Against Property Total	326	376	417	-13.3%	-21.8%	9	2.8%	1502.4

Total Person & Property Crimes

Offense	YTD 2025	YTD 2024	YTD 2020	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Crimes Against Persons Total	126	130	94	-3.1%	34.0%	0	0.0%	580.7
Crimes Against Property Total	326	376	51	-13.3%	539.2%	0	0.0%	1502.4
Total Person & Property Crimes	452	506	145	-10.7%	211.7%	0	0.0%	2083.1

Societal Crime Summary

Offense	YTD 2025	YTD 2024	YTD 2020	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Drug Violations	33	30	51	10.0%	-35.3%	5	15.2%	152.1
Drug Equipment Violations	3	1	2	200.0%	50.0%	0	0.0%	13.8
Gambling Offenses	0	0	0	0.0%	0.0%	0	0.0%	0.0
Pornography	0	1	4	-100.0%	-100.0%	0	0.0%	0.0
Prostitution	0	0	0	0.0%	0.0%	0	0.0%	0.0
Weapons Law Violation	9	8	9	12.5%	0.0%	3	33.3%	41.5
Animal Cruelty	0	3	0	-100.0%	0.0%	0	0.0%	0.0
Crimes Against Society Total	45	43	66	4.7%	-31.8%	8	17.8%	207.4
Total Group "A" Offenses	497	549	211	-9.5%	135.5%	8	1.6%	2290.5

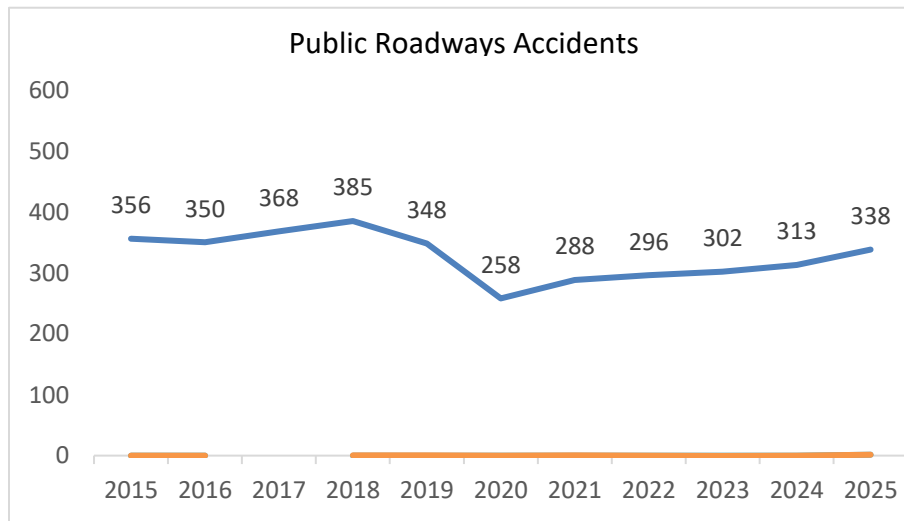
Other Crime Summary

Offense	YTD 2025	YTD 2024	YTD 2020	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Bad Checks	0	0	0	0.0%	0.0%	0	0.0%	0.0
Curfew	2	3	0	-33.3%	0.0%	0	0.0%	9.2
Disorderly Conduct	83	94	41	-11.7%	102.4%	8	9.6%	382.5
DUI	49	67	48	-26.9%	2.1%	13	26.5%	225.8
Family Offenses (Non-Violent)	5	4	19	25.0%	-73.7%	1	20.0%	23.0
Liquor Law Violation	14	8	14	75.0%	0.0%	6	42.9%	64.5
Peeping Tom	0	0	0	0.0%	0.0%	0	0.0%	0.0
MRAI	0	0	2	0.0%	-100.0%	0	0.0%	0.0
Trespass	30	19	20	57.9%	50.0%	5	16.7%	138.3
All Other Crimes	106	105	101	1.0%	5.0%	30	28.3%	488.5
Total Group B Offenses	289	300	245	-3.7%	18.0%	63	21.8%	1331.9

Traffic Crash Summary

	YTD 2025	YTD 2024	YTD 2020	YTD 2015	1 Year Change	5 Year Change	10 Year Change
Private Property	122	145	119	211	-15.9%	2.5%	73.0%
	YTD 2025	YTD 2024	YTD 2020	YTD 2015	1 Year Change	5 Year Change	10 Year Change
Public Way							
No Injuries	295	258	222	299	14.3%	32.9%	1.4%
Injury	42	55	34	56	-23.6%	23.5%	33.3%
Fatal	0	0	0	0	0.0%	0.0%	0.0%
Total	337	313	256	355	7.7%	31.6%	5.3%
	YTD 2025	YTD 2024	YTD 2020	YTD 2015	1 Year Change	5 Year Change	10 Year Change
Fatalities	1	0	2	1	0.0%	-50.0%	0.0%
Hit & Run	36	40	31	23	-10.0%	16.1%	-36.1%
DUI	5	2	2	3	150.0%	150.0%	-40.0%

Year to Date Crashes



Calls for Service Summary

Citizen Generated Events (Beat & Hour of Day)

	<u>YTD</u> <u>2025</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2020</u>	<u>YTD</u> <u>2015</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	22.4%	19.7%	22.4%	31.5%	13.7%	-0.2%	-28.9%
Beat 2	20.8%	18.9%	21.4%	27.4%	10.1%	-2.9%	-24.3%
Beat 3	35.8%	35.4%	35.9%	39.8%	1.3%	-0.2%	-9.9%
Out of Town	0.5%	0.3%	0.4%	1.3%	47.1%	13.6%	-60.0%
Hour of Day							
0600	102	91	91	112	12.1%	12.1%	-8.9%
0700	163	169	176	193	-3.6%	-7.4%	-15.5%
0800	218	246	229	278	-11.4%	-4.8%	-21.6%
0900	277	265	291	358	4.5%	-4.8%	-22.6%
1000	348	343	326	364	1.5%	6.7%	-4.4%
1100	348	376	375	433	-7.4%	-7.2%	-19.6%
1200	373	397	377	434	-6.0%	-1.1%	-14.1%
1300	379	427	399	449	-11.2%	-5.0%	-15.6%
1400	463	426	359	437	8.7%	29.0%	5.9%
1500	416	440	407	487	-5.5%	2.2%	-14.6%
1600	461	453	416	505	1.8%	10.8%	-8.7%
1700	454	431	391	467	5.3%	16.1%	-2.8%
Shift 1	4002	4064	3837	4517	-1.5%	4.3%	-11.4%
1800	363	414	385	431	-12.3%	-5.7%	-15.8%
1900	348	362	320	395	-3.9%	8.8%	-11.9%
2000	331	283	265	298	17.0%	24.9%	11.1%
2100	287	296	252	304	-3.0%	13.9%	-5.6%
2200	231	266	203	256	-13.2%	13.8%	-9.8%
2300	171	179	180	186	-4.5%	-5.0%	-8.1%
0000	158	140	164	131	12.9%	-3.7%	20.6%
0100	118	132	129	134	-10.6%	-8.5%	-11.9%
0200	96	108	114	87	-11.1%	-15.8%	10.3%
0300	91	88	92	69	3.4%	-1.1%	31.9%
0400	90	79	64	61	13.9%	40.6%	47.5%
0500	95	82	97	68	15.9%	-2.1%	39.7%
Shift 2	2379	2429	2265	2420	-2.1%	5.0%	-1.7%
Total	6381	6493	6102	6937	-1.7%	4.6%	-8.0%

Calls for Service Summary

Officer Initiated Events (Beat & Hour of Day)

	<u>YTD</u> <u>2025</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2020</u>	<u>YTD</u> <u>2015</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	7.0%	5.5%	8.4%	31.7%	27.2%	-17.0%	-78.0%
Beat 2	6.1%	5.0%	7.9%	32.8%	21.3%	-22.7%	-81.4%
Beat 3	10.2%	9.2%	12.2%	33.2%	10.6%	-16.4%	-69.4%
Out of Town	0.5%	0.5%	0.6%	2.1%	2.1%	-20.0%	-77.6%
Hour of Day							
0600	82	98	171	689	-16.3%	-52.0%	-88.1%
0700	221	247	246	1351	-10.5%	-10.2%	-83.6%
0800	259	326	439	2349	-20.6%	-41.0%	-89.0%
0900	270	352	397	1969	-23.3%	-32.0%	-86.3%
1000	255	330	354	1675	-22.7%	-28.0%	-84.8%
1100	241	302	279	1379	-20.2%	-13.6%	-82.5%
1200	193	301	224	1004	-35.9%	-13.8%	-80.8%
1300	201	203	280	954	-1.0%	-28.2%	-78.9%
1400	173	236	181	793	-26.7%	-4.4%	-78.2%
1500	167	231	258	724	-27.7%	-35.3%	-76.9%
1600	127	164	493	1721	-22.6%	-74.2%	-92.6%
1700	130	211	342	1469	-38.4%	-62.0%	-91.2%
Shift 1	2319	3001	3664	16077	-22.7%	-36.7%	-85.6%
1800	166	237	276	1377	-30.0%	-39.9%	-87.9%
1900	265	339	206	1215	-21.8%	28.6%	-78.2%
2000	274	312	233	1136	-12.2%	17.6%	-75.9%
2100	254	288	262	1322	-11.8%	-3.1%	-80.8%
2200	285	331	121	863	-13.9%	135.5%	-67.0%
2300	258	317	369	616	-18.6%	-30.1%	-58.1%
0000	194	245	595	2076	-20.8%	-67.4%	-90.7%
0100	216	213	410	1770	1.4%	-47.3%	-87.8%
0200	143	176	353	1575	-18.8%	-59.5%	-90.9%
0300	107	128	205	1241	-16.4%	-47.8%	-91.4%
0400	88	64	172	960	37.5%	-48.8%	-90.8%
0500	46	48	130	915	-4.2%	-64.6%	-95.0%
Shift 2	2296	2698	3332	15066	-14.9%	-31.1%	-84.8%
Total	4615	5699	6996	31143	-19.0%	-34.0%	-85.2%

Traffic Enforcement Summary

Traffic Stops							
	YTD 2025	YTD 2024	YTD 2020	YTD 2015	1 Yr. Change	5 Yr. Change	10 Yr. Change
Total	NA	NA	NA	NA	0.0%	0.0%	0.0%
Citations							
	YTD 2025	YTD 2024	YTD 2020	YTD 2015	1 Yr. Change	5 Yr. Change	10 Yr. Change
Moving Citation	730	817	1102	634	-10.6%	-33.8%	15.1%
Moving Warning	1520	2015	2375	757	-24.6%	-36.0%	100.8%
Total Moving	2250	2832	3477	1391	-20.6%	-35.3%	61.8%
Non-Moving Citation	487	604	427	388	-19.4%	14.1%	25.5%
Non-Moving Warning	852	1197	762	477	-28.8%	11.8%	78.6%
Total Non-Moving	1339	1801	1189	865	-25.7%	12.6%	54.8%
Total Warning	2372	3212	3137	1234	-26.2%	-24.4%	92.2%
Total Citations	1217	1421	1529	1022	-14.4%	-20.4%	19.1%
Total Enforcement Actions	3589	4633	4666	2256	-22.5%	-23.1%	59.1%
DUI Arrests							
	YTD 2025	YTD 2024	YTD 2020	YTD 2015	1 Yr. Change	5 Yr. Change	10 Yr. Change
Total	41	60	44	NA	-31.7%	-6.8%	0.0%
Category							
	YTD 2025	YTD 2024	YTD 2020	YTD 2015	1 Yr. Change	5 Yr. Change	10 Yr. Change
ALCOHOL / CANNABIS	22	19	42	4	15.8%	-47.6%	450.0%
DISTRACTED	126	141	201	156	-10.6%	-37.3%	-19.2%
EQUIPMENT	282	282	407	205	0.0%	-30.7%	37.6%
INSURANCE	214	257	221	179	-16.7%	-3.2%	19.6%
LANE	137	186	114	109	-26.3%	20.2%	25.7%
LICENSE	151	208	203	85	-27.4%	-25.6%	77.6%
OTHER	52	39	68	26	33.3%	-23.5%	100.0%
REGISTRATION	670	1018	304	361	-34.2%	120.4%	85.6%
SEAT BELT	15	18	9	28	-16.7%	66.7%	-46.4%
SIGNAL	52	57	74	49	-8.8%	-29.7%	6.1%
SPEED	1284	1828	2497	713	-29.8%	-48.6%	80.1%
STOP SIGN OR SIGNAL	450	486	416	279	-7.4%	8.2%	61.3%
TURNING	52	40	50	23	30.0%	4.0%	126.1%
YIELD	59	54	60	39	9.3%	-1.7%	51.3%

Citizen Concern Summary

<u>Location</u>	<u>Issue</u>	<u>Dates Monitored</u>	<u>Police Response</u>
Farmingdale Drive 75 th Street to 79 th Street	Speeding	01/10/25 - 01/24/25	25 Observations / 534 Minutes 3 Warnings / 0 Citations
71 st Street 400 Block	Speeding	01/30/25 - 02/28/25	20 Observations / 534 Minutes 4 Warnings / 2 Citations
Adams Street 7500 Block	Speeding	03/10/25 - 03/19/25	20 Observations / 457 Minutes 0 Citations / 0 Warnings
69 th Street Wilmette Ave	Illegal Passing	03/24/25 - 04/18/25	4 Observations / 70 Minutes 0 Citations / 1 Warnings
1019 Concord Pl	Illegal Passing	03/27/25 - 04/18/25	4 Observations / 55 Minutes 0 Citations / 0 Warnings
71 st Street 1700 Block	Speeding	03/29/25 - 04/12/25	34 Observations / 755 Minutes 1 Citations / 8 Warnings
Bailey Rd Pinehurst Dr-Chapman Dr	Speeding	04/11/25 - 05/01/25	47 Observations / 1,016 Minutes 6 Citations / 22 Warnings
Adams Street 7600 Block	Illegal Passing	04/14/25 - 04/28/25	9 Observations / 150 Minutes 0 Citations / 0 Warnings
7906 Cass Ave	Illegal Passing	04/28/25 - 05/09/25	9 Observations / 100 Minutes 0 Citations / 0 Warnings
Adams Street 7600 Block	Speeding	05/12/25 - 05/26/25	20 Observations / 415 Minutes 1 Citations / 0 Warnings
Woodland Dr & N Frontage Rd	Illegal Passing	05/23/25 - 05/30/25	5 Observations / 130 Minutes 0 Citations / 0 Warnings
Nantucket Dr Walnut Dr & Andermann Ln	Speeding	06/02/25 - 06/06/25	20 Observations / 393 Minutes 3 Citations / 2 Warnings
7800 Regency Grove Dr	Speeding	06/09/25 - 06/23/25	15 Observations / 260 Minutes 0 Citations / 0 Warnings
Hinswood Dr & Sweetwater Ct	Speeding	06/11/25 - 06/20/25	18 Observations / 300 Minutes 1 Citations / 0 Warnings
Ripple Ridge & Mystic Trace	Speeding	06/11/25 - 06/20/25	19 Observations / 334 Minutes 0 Citations / 0 Warnings
621 Honey Locust Ln	Speeding	06/08/25 - 07/06/25	22 Observations / 355 Minutes 0 Citations / 0 Warnings
Leonard Dr Plainfield Rd to 72 nd St	Speeding	06/26/25 - 07/11/25	22 Observations / 485 Minutes 0 Citations / 0 Warnings
500 Block of 69 th St	Speeding	07/08/25 - 07/15/25	7 Observations / 165 Minutes 0 Citations / 1 Warnings
Foxhill Pl & Carriage Greens Dr	Speeding	07/09/25 - 07/23/25	23 Observations / 470 Minutes 0 Citations / 1 Warnings
Cass Ave & Ashbrook Ct	Stop Sign	07/19/25 - 08/02/25	23 Observations / 570 Minutes 1 Citations / 5 Warnings
67 th St - Richmond Ave to Clarendon Hills Rd	Speeding	08/25/25 - 09/08/25	33 Observations / 702 Minutes 6 Citations / 14 Warnings
69 th St & Richmond Ave	Stop Sign	08/25/25 - 09/08/25	9 Observations / 195 Minutes 2 Citations / 1 Warnings
7401 Clarendon Hills Rd	Speeding	09/09/25 - 09/23/25	14 Observations / 355 Minutes 1 Citations / 0 Warnings
8400 Beller Dr	Speeding	11/07/25 - 11/27/25	17 Observations / 445 Minutes 3 Citations / 2 Warnings
900 79 th St	Speeding	11/14/25 - 11/28/25	18 Observations / 401 Minutes 0 Citations / 5 Warnings

CITY OF DARIEN

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
December 15, 2025

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			\$149,393.20
Water Fund			\$423,721.14
Motor Fuel Tax Fund			\$23.79
Stormwater Management Fund			
Special Service Area Tax Fund			
State Drug Forfeiture Fund			
Impact Fee Expenditures			
Capital Improvement Fund			
Cannabis Fund			
DUI Technology Fund			
Federal Equitable Sharing Fund			
		<i>Subtotal:</i>	<u><u>\$573,138.13</u></u>
General Fund Payroll	11/27/25	\$	430,464.07
Water Fund Payroll	11/27/25	\$	67,832.10
		<i>Subtotal:</i>	<u><u>\$ 498,296.17</u></u>

Total to be Approved by City Council: \$1,071,434.30

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 11/18/2025 Through 12/1/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AIS	LABOR FOR COMPUTERS (6)	AP120125	4325	Consulting/Professional	325.00
AIS	LABOR FOR COMPUTERS AT POLICE DEPT (3)	AP120125	4325	Consulting/Professional	600.00
AIS	MONTHLY IT SERVICES- DEC 2025	AP120125	4325	Consulting/Professional	8,021.49
AIS	ENDPOINT MANAGEMENT -DEC 2025	AP120125	4325	Consulting/Professional	213.28
AIS	BACK-UP SERVICE - DEC 2025	AP120125	4325	Consulting/Professional	2,733.00
AIS	DUO MFA -DEC 2025	AP120125	4325	Consulting/Professional	315.00
AIS	SECURE EMAIL- DEC 2025	AP120125	4325	Consulting/Professional	15.50
COMCAST BUSINESS	CABLE TV FOR CITY HALL	AP120125	4267	Telephone	53.35
DUPAGE COUNTY PUBLIC WORKS	SEWER BILL- 1702 PLAINFIELD RD	AP120125	4271	Utilities (Elec,Gas,Wtr,Sewer)	24.57
IMPACT NETWORKING, LLC	COPIER AGREEMENTS - (11-30-25 thru 12-30-25)	AP120125	4225	Maintenance - Equipment	65.05
MFC SPORTS PERFORMANCE	REFUND- AMUSEMENT TAX	AP120125	4325	Consulting/Professional	11,197.07
ODELSON,MURPHEY,FRAZIER,MCGRAT SIKICH PROFESSIONAL SERVICES	LEGAL FEES- OCT 2025	AP120125	4219	Liability Insurance	1,540.00
	PROFESSIONAL SERVICE RENDERED	AP120125	4320	Audit	7,500.00
SPEER FINANCIAL	ANNUAL DISCLOSURE FILING	AP120125	4325	Consulting/Professional	1,000.00
				Total Administration	33,603.31

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 11/18/2025 Through 12/1/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ANDREA BETTENCOURT	1ST PLACE WINNER -HALLOWEEN DECORATING CONTEST	AP111825	4205	Boards and Commissions	100.00
BRETT BOWDEN	4TH PLACE WINNER- HALLOWEEN DECORATING CONTEST	AP111825	4205	Boards and Commissions	50.00
JOHN & CHRISTINE RODRIGUEZ	2ND PLACE WINNER- HALLOWEEN DECORATING CONTEST	AP111825	4205	Boards and Commissions	50.00
MIKE & STEPHANIE KAEGERBEIN	3RD PLACE WINNER- HALLOWEEN DECORATING CONTEST	AP111825	4205	Boards and Commissions	50.00
NELSON & NICOLE DEJESUS	5TH PLACE WINNER- HALLOWEEN DECORATING CONTEST	AP111825	4205	Boards and Commissions	50.00
SUNCOM TV	COUNCIL MEETINGS 9-15-25, 10-6-25 and 10-20-25	AP120125	4206	Cable Operations	900.00
				Total City Council	1,200.00

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 11/18/2025 Through 12/1/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	GRADING PLAN REVIEW/NSF - 134 HOLLY	AP120125	4328	Conslt/Prof Reimbursable	200.00
CHRISTOPHER B. BURKE ENG, LTD	FINAL PLAN REVIEW- GAS STATION RENOVATION	AP120125	4328	Conslt/Prof Reimbursable	780.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEW PLAN REVISION / COST ESTIMATE	AP120125	4328	Conslt/Prof Reimbursable	390.00
CHRISTOPHER B. BURKE ENG, LTD	PLAN REVIEW / PLATS 1220 PLAINFIELD RD	AP120125	4328	Conslt/Prof Reimbursable	1,560.00
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT SERVICES- OCT 2025	AP111825-3	4325	Consulting/Professional	514.00
CODE ENFORCEMENT REPRESENTATIV	CODE ENFORCEMENT SERVICES- OCT 2025	APVOID111825-2	4325	Consulting/Professional	(514.00)
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEWS -NOV 2025	AP120125	4328	Conslt/Prof Reimbursable	3,000.00
DON MORRIS ARCHITECTS P.C.	INSPECTIONS- NOV 2025	AP120125	4328	Conslt/Prof Reimbursable	2,550.00
DUPAGE COUNTY RECORDER	RECORDED LIEN -7721 STEVENS DR	AP120125	4328	Conslt/Prof Reimbursable	67.00
DUPAGE COUNTY RECORDER	RECORDED LIENI 226 69TH STREET	AP120125	4328	Conslt/Prof Reimbursable	67.00
ODELSON,MURPHEY,FRAZIER,MCGRAT	LEGAL FEES- OCT 2025	AP120125	4219	Liability Insurance	4,950.00
TESKA ASSOCIATES INC	TIF EXPENSE 10-6-25	AP120125	4325	Consulting/Professional	636.10
				Total Community Development	14,200.10

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 11/18/2025 Through 12/1/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
A&W TRAILER LLC	TIRE FOR #316	AP120125	4229	Maintenance - Vehicles	430.00
ALARM DETECTION SYSTEMS INC	ALARM DETECTION- 1702 PLAINFIELD RD	AP120125	4223	Maintenance - Building	115.50
ALARM DETECTION SYSTEMS INC	ALARM DETECTION- 1710 PLAINFIELD RD	AP120125	4223	Maintenance - Building	115.50
DUPAGE COUNTY PUBLIC WORKS	SEWER BILL- 1041 S FRONTAGE RD, DARIEN	AP120125	4271	Utilities (Elec,Gas,Wtr,Sewer)	46.85
FIRST ADVANTAGE OCCUPATIONAL	RANDOM DRUG SCREEN	AP120125	4219	Liability Insurance	37.79
GARLAND / DBS INC	SALT SHED	AP120125	4223	Maintenance - Building	65,726.50
GENUINE PARTS COMPANY INC	HARNESS	AP120125	4229	Maintenance - Vehicles	87.18
GENUINE PARTS COMPANY INC	OIL FILTER	AP120125	4229	Maintenance - Vehicles	36.12
GENUINE PARTS COMPANY INC	GASKET KIT	AP120125	4229	Maintenance - Vehicles	6.82
GENUINE PARTS COMPANY INC	GREASE & BRUSHES	AP120125	4229	Maintenance - Vehicles	54.78
GENUINE PARTS COMPANY INC	FUSE	AP120125	4229	Maintenance - Vehicles	16.99
IL SECTION AMERICAN WATER WORK	DAVE FELL- TRAINING /2025 REGULATORY UPDATE	AP120125	4263	Training and Education	170.00
IMPACT NETWORKING, LLC	COPIER OVERAGE- PW (10-18-25 thru 11-17-25)	AP120125	4225	Maintenance - Equipment	69.54
IMPACT NETWORKING, LLC	COPIER AGREEMENTS - (11-30-25 thru 12-30-25)	AP120125	4225	Maintenance - Equipment	65.05
SITE ONE LANDSCAPE SUPPLY	EARTH GUARD EROSION CONTROL- WITTINGTON CT	AP120125	4257	Supplies - Other	877.88
UNIQUE PRODUCTS & SERVICE CORP	PAPER TOWELS FOR PD	AP120125	4345	Janitorial Service	47.09
UNIQUE PRODUCTS & SERVICE CORP	GARBAGE LINERS FOR PD	AP120125	4345	Janitorial Service	200.90
UNIQUE PRODUCTS & SERVICE CORP	HAND TOWELS FOR PD	AP120125	4345	Janitorial Service	121.63
US GAS	GAS CYLINDER RENTAL - SEPT 2025	AP120125	4243	Rent - Equipment	147.00
WHITMORE ACE HARDWARE	OUTLET STAKES	AP120125	4257	Supplies - Other	194.96
WHOLESALE DIRECT, INC.	SNOWBROOM	AP120125	4229	Maintenance - Vehicles	210.95
WHOLESALE DIRECT, INC.	STROBE LIGHTS	AP120125	4229	Maintenance - Vehicles	175.32

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 11/18/2025 Through 12/1/2025

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
				Total Public Works, Streets	68,954.35

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 11/18/2025 Through 12/1/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALBRITE BUILDING	EVIDENCE ROOM REMODEL	AP120125	4815	Equipment	22,979.00
DUPAGE COUNTY ANIMAL SERVICES	ANIMAL WELFARE AT 7410 BROOKDALE DR, DARIEN	AP120125	4201	Animal Control	125.00
DUPAGE COUNTY PUBLIC WORKS	SEWER BILL- 1710 PLAINFIELD RD	AP120125	4271	Utilities (Elec,Gas,Wtr,Sewer)	481.31
FBI NATIONAL ACADEMY ASSOC.	DC JASON NORTON-2026 DUES	AP120125	4213	Dues and Subscriptions	145.00
GENUINE PARTS COMPANY INC	BRAKES FOR P43	AP120125	4229	Maintenance - Vehicles	204.18
GENUINE PARTS COMPANY INC	BRAKES FOR P43	AP120125	4229	Maintenance - Vehicles	204.18
GENUINE PARTS COMPANY INC	CREDIT FOR RETURN ON INV 046785	AP120125	4229	Maintenance - Vehicles	(204.18)
GOLD SHIELD DETECTIVE AGENCY	BACKGROUND CHECK- PO APPLICANT E. IBARRA	AP120125	4205	Boards and Commissions	1,163.00
IL SECRETARY OF STATE POLICE	CONFIDENTIAL PLATES P40	AP120125	4229	Maintenance - Vehicles	151.00
INTERSTATE BATTERY SYSTEM	BATTERY FOR D34	AP120125	4229	Maintenance - Vehicles	472.52
JENNIFER ZIMNY	OFFICER PARRIS- REIMBURSEMENT / COPS & BOBBERS EVENT	AP120125	4239	Public Relations	527.36
KING CAR WASH	CAR WASHES- OCT 2025	AP120125	4229	Maintenance - Vehicles	300.00
LUKE SOMOGYE	SOMOGYE- SWAT UNIFORM	AP120125	4269	Uniforms	369.97
MERIT	O'BRIEN - CELLEBRITE OPERATOR TRAINING	AP120125	4263	Training and Education	1,489.76
ODELSON,MURPHEY,FRAZIER,MCGRAT	LEGAL FEES- OCT 2025	AP120125	4219	Liability Insurance	220.00
RAY O'HERRON CO. INC.	SW SHIRLEY- UNIFORM	AP120125	4269	Uniforms	66.56
RAY O'HERRON CO. INC.	SW SHIRLEY- UNIFORM JACKET	AP120125	4269	Uniforms	117.89
RAY O'HERRON CO. INC.	AVILA- NAME BARS	AP120125	4269	Uniforms	56.56
RAY O'HERRON CO. INC.	SW SHIRLEY- SHIRT WITH PATCH	AP120125	4269	Uniforms	72.86

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 11/18/2025 Through 12/1/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
TARGET SOLUTIONS LEARNING	ANNUAL RENEWAL- FRONTLINE PRO	AP120125	4225	Maintenance - Equipment	1,823.26
ULINE	FIRST AID GLOVES FOR OFFICERS	AP120125	4219	Liability Insurance	670.21
				Total Police Department	31,435.44
				Total General Fund	149,393.20

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 11/18/2025 Through 12/1/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALEXANDER CHEMICAL CORPORATION	CHLORINE	AP120125	4255	Supplies - Operation	469.20
AMALGAMATED BANK OF CHICAGO	GO BOND SERIES 2018 (PRINCIPAL= 330,000 / INTEREST 26,475)	AP120125	4950	Debt Retire-Water Refunding	356,475.00
CORE & MAIN	BLUE MARKING FLAGS	AP120125	4231	Maintenance - Water System	287.22
GARLAND / DBS INC	SALT SHED	AP120125	4223	Maintenance - Building	65,726.50
GENUINE PARTS COMPANY INC	GROTE LIGHT FOR #500	AP120125	4229	Maintenance - Vehicles	42.80
JX ENTERPRISES INC	PARTS FOR #408	AP120125	4229	Maintenance - Vehicles	543.21
MID-TOWN PETROLEUM ACQUISITION	MAINT FOR #400	AP111825-2	4229	Maintenance - Vehicles	863.60
MID-TOWN PETROLEUM ACQUISITION	MAINTENANCE FOR #400	APVOID111825	4229	Maintenance - Vehicles	(870.20)
VERIZON WIRELESS	SCADA MODEMS	AP120125	4267	Telephone	183.81
				Total Public Works, Water	423,721.14
				Total Water Fund	423,721.14

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 11/18/2025 Through 12/1/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
COM ED	7953012222 6701 CLARENDON HILLS RD ST LIGHT	AP120125	4840	Street Lights	23.79
Total MFT Expenses					23.79
Total Motor Fuel Tax					23.79
Report Total					573,138.13

CITY OF DARIEN

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
December 15, 2025

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				\$53,756.57
Water Fund				\$415,635.04
Motor Fuel Tax Fund				\$5,221.18
Stormwater Management Fund				
Special Service Area Tax Fund				
State Drug Forfeiture Fund				
Impact Fee Expenditures				
Capital Improvement Fund				
Cannabis Fund				
DUI Technology Fund				
Federal Equitable Sharing Fund				
			<i>Subtotal:</i>	<u><u>\$474,612.79</u></u>
General Fund Payroll	12/11/25	\$	354,583.50	
Water Fund Payroll	12/11/25	\$	35,921.28	
		<i>Subtotal:</i>	<u><u>\$</u></u>	<u><u>390,504.78</u></u>

Total to be Approved by City Council: \$865,117.57

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 12/2/2025 Through 12/15/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ACCURATE EMPLOYMENT SCREENING	SOLICITOR BACKGROUND CHECKS	AP121525	4219	Liability Insurance	384.59
BONNIE KUCERA	REIMBURSEMENT- PHOTOGRAPHY	AP121525	4330	Contingency	1,575.00
BONNIE KUCERA	REIMBURSEMENT- PORTRAIT FRAMES & PICTURE PLATES	AP121525	4330	Contingency	146.81
BONNIE KUCERA	REIMBURSEMENT- PICTURE PLATES	AP121525	4330	Contingency	132.57
CAR REFLECTIONS	REMOVE STRIPING ON ESCAPE /DECALS	AP121525	4229	Maintenance - Vehicles	595.00
CHASE CARD SERVICES	ZOOM SUBSCRIPTION	AP121525-2	4213	Dues and Subscriptions	16.99
CHASE CARD SERVICES	DAILY HERALD SUBSCRIPTION	AP121525-2	4213	Dues and Subscriptions	19.00
CHASE CARD SERVICES	CHICAGO TRIBUNE SUBSCRIPTION	AP121525-2	4213	Dues and Subscriptions	14.00
CHASE CARD SERVICES	PW INTERNET	AP121525-2	4267	Telephone	284.70
CHASE CARD SERVICES	CH INTERNET	AP121525-2	4267	Telephone	72.93
CHASE CARD SERVICES	JACKET EMBROIDERY FOR MAYOR	AP121525-2	4330	Contingency	28.00
COMCAST	SIP SERVICE	AP121525	4267	Telephone	494.35
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- NOV 2025	AP121525	4345	Janitorial Service	1,943.00
JC LANDSCAPING/TREE SERVICE	SHOVELING /SALTING PD & CH 11-10-25	AP121525	4223	Maintenance - Building	410.00
MECO CONSULTING GROUP LLC	COMMUNICATIONS -NOV 2025	AP121525	4239	Public Relations	2,800.00
MUNIWEB-INGSTRON	WEBSITE MAINTENANCE- NOV 2025	AP121525	4325	Consulting/Professional	691.00
NATIONAL PELRA	2026 MEMBERSHIP	AP121525	4213	Dues and Subscriptions	230.00
NICOR GAS	82541110001 1702 PLAINFIELD RD	AP121525	4271	Utilities (Elec,Gas,Wtr,Sewer)	200.00
PEERLESS NETWORK	POTS LINES	AP121525	4267	Telephone	188.10

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 12/2/2025 Through 12/15/2025

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
PITNEY BOWES GLOBAL FINANCIAL	PITNEY BOWES QUARTERLY LEASE	AP121525	4243	Rent - Equipment	421.08
STAPLES BUSINESS ADVANTAGE	MAYORS CALENDAR	AP121525	4253	Supplies - Office	18.49
STAPLES BUSINESS ADVANTAGE	CALENDARS & SUPPLIES FOR CITY HALL	AP121525	4253	Supplies - Office	141.12
STAPLES BUSINESS ADVANTAGE	CALENDAR-CH	AP121525	4253	Supplies - Office	16.70
STAPLES BUSINESS ADVANTAGE	YELLOW TONER FOR CH	AP121525	4253	Supplies - Office	478.47
STAPLES BUSINESS ADVANTAGE	TONER, CALENDARS, PLANNERS FOR CH	AP121525	4253	Supplies - Office	299.60
STAPLES BUSINESS ADVANTAGE	TONER FOR CH	AP121525	4253	Supplies - Office	400.59
VERIZON WIRELESS	VERIZON WIRELESS	AP121525	4267	Telephone	897.92
				Total Administration	12,900.01

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 12/2/2025 Through 12/15/2025

<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	2025 S-12 SUPPL EDIT ORD O-38-25	AP121525	4325	Consulting/Professional	222.00
AMERICAN LEGAL PUBLISHING CORP	2026 ANNUAL HOSTING FEE	AP121525	4325	Consulting/Professional	500.00
				Total City Council	722.00

CITY OF DARIEN
Expenditure Journal
General Fund
Darien Business Alliance
From 12/2/2025 Through 12/15/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	DBA SPEAKERS	AP121525-2	4330	Contingency	344.99
SPEEDPRO	BANNER FOR HOT COCOA EVENT	AP121525	4330	Contingency	85.00
				Total Darien Business Alliance	429.99

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 12/2/2025 Through 12/15/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CAR REFLECTIONS	REMOVE STRIPING ON ESCAPE /DECALS	AP121525	4229	Maintenance - Vehicles	150.00
CHASE CARD SERVICES	ARC GIS	AP121525-2	4213	Dues and Subscriptions	40.00
CHASE CARD SERVICES	SD CARD READER	AP121525-2	4253	Supplies - Office	9.95
LAW OFFICE OF AARON H REINKE	ADMIN HEARING / JUDGE FEE- NOV 2025 (CODE ENFORCEMENT)	AP121525	4325	Consulting/Professional	75.00
PM PRINTING INC.	BUSINESS CARDS- JASON VITELL	AP121525	4235	Printing and Forms	74.00
VITAL INPECTION SERVICES	CODE ENFORCEMENT SERVICES- NOV 2025	AP121525	4325	Consulting/Professional	2,430.00
				Total Community Development	2,778.95

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/2/2025 Through 12/15/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	HAULING 11-19-25	AP121525	4257	Supplies - Other	785.70
ALLIED GARAGE DOOR INC.	EMERGENCY REPAIR PW DOOR #4	AP121525	4223	Maintenance - Building	344.00
BUTTREY RENTAL SERVICES, INC.	CARBURETOR	AP121525	4225	Maintenance - Equipment	54.99
CENTRAL SOD FARMS	5 PALLETS RETURNED 9-23-25	AP121525	4257	Supplies - Other	(75.00)
CENTRAL SOD FARMS	KY BLUEGRASS-PALLETS RETURNED	AP121525	4257	Supplies - Other	(15.00)
CENTRAL SOD FARMS	KY BLUEGRASS	AP121525	4257	Supplies - Other	207.00
CENTRAL SOD FARMS	KY BLUEGRASS- 2 PALLETS RETURNED	AP121525	4257	Supplies - Other	(30.00)
CENTRAL SOD FARMS	KY BLUEGRASS	AP121525	4257	Supplies - Other	414.00
CENTRAL SOD FARMS	KY BLUEGRASS -PALLETS RETURNED	AP121525	4257	Supplies - Other	(30.00)
CENTRAL SOD FARMS	KY BLUEGRASS	AP121525	4257	Supplies - Other	258.00
CHASE CARD SERVICES	ARC GIS	AP121525-2	4213	Dues and Subscriptions	40.00
CHASE CARD SERVICES	LITHIUM UPS BATTERY	AP121525-2	4223	Maintenance - Building	219.99
CHASE CARD SERVICES	CHRISTMAS LIGNTS	AP121525-2	4223	Maintenance - Building	95.48
CHASE CARD SERVICES	JANITORIAL SUPPLIES FOR PD	AP121525-2	4345	Janitorial Service	91.22
CHASE CARD SERVICES	PW TV	AP121525-2	4815	Equipment	198.99
CHASE CARD SERVICES	PW TV	AP121525-2	4815	Equipment	173.99
CHASE CARD SERVICES	PW TV	AP121525-2	4815	Equipment	348.99
CHASE CARD SERVICES	PW TV MOUNTS	AP121525-2	4815	Equipment	269.99
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET 11-4-25	AP121525	4219	Liability Insurance	144.46
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	69.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/2/2025 Through 12/15/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	69.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	69.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
GRAINGER	HAND CLEANER FOR PW	AP121525	4223	Maintenance - Building	110.75
GRAINGER	DRIVEWAY MARKERS	AP121525	4257	Supplies - Other	355.65
HIGH STAR TRAFFIC	STREET SIGN- WOODMERE DR	AP121525	4257	Supplies - Other	307.20
HIGH STAR TRAFFIC	SIGN- CURVE AHEAD	AP121525	4257	Supplies - Other	298.00
HOLIDAY OUTDOOR DECOR	CHRISTMAS BOWS FOR WREATHS	AP121525	4257	Supplies - Other	810.00
HYDRAULIC SUPPLY COMPANY	STOCK PARTS	AP121525	4229	Maintenance - Vehicles	183.50
JC LANDSCAPING/TREE SERVICE	SHOVELING / SALTING SIDEWALKS 12-7-25	AP121525	4223	Maintenance - Building	820.00
JC LANDSCAPING/TREE SERVICE	SALTING SIDEWALKS AT POLICE DEPT AND CITY HALL	AP121525	4223	Maintenance - Building	195.00
JC LANDSCAPING/TREE SERVICE	SNOW REMOVAL AT PD / CH 11-29 & 11-30-25	AP121525	4223	Maintenance - Building	3,280.00
JC LANDSCAPING/TREE SERVICE	SNOW REMOVAL PD & CH 12-1-25	AP121525	4223	Maintenance - Building	820.00
JX ENTERPRISES INC	BATTERY FOR #101	AP121525	4229	Maintenance - Vehicles	220.98
LAWSON PRODUCTS INCORPORATED	NUTS & SCREWS FOR MAINTENANCE	AP121525	4225	Maintenance - Equipment	438.24
LAWSON PRODUCTS INCORPORATED	WASHERS, SCREWS, FITTINGS	AP121525	4225	Maintenance - Equipment	588.01
LINDCO EQUIPMENT SALES, INC.	WORK ON TRUCK #110	AP121525	4815	Equipment	12,199.67

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 12/2/2025 Through 12/15/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
McMASTER-CARR	MAINT PARTS FOR PLOWS	AP121525	4225	Maintenance - Equipment	150.81
McMASTER-CARR	MAINT PARTS FOR PLOWS	AP121525	4225	Maintenance - Equipment	69.08
McMASTER-CARR	LOOP CLAMPS	AP121525	4257	Supplies - Other	35.13
OREILLY AUTOMOTIVE, INC.	EQUIPMENT MAINTENANCE	AP121525	4225	Maintenance - Equipment	140.60
OREILLY AUTOMOTIVE, INC.	MAINTENANCE SUPPLIES	AP121525	4229	Maintenance - Vehicles	71.97
PAUL DEVINE	DEVINE- SAFETY BOOTS	AP121525	4269	Uniforms	250.00
PRO CHEM INC	VEHICLE MAINTENANCE SUPPLIES	AP121525	4229	Maintenance - Vehicles	399.63
PROTANIC	ANNUAL FUEL TANK INSPECTION / EMERG SHUT OFF	AP121525	4223	Maintenance - Building	195.00
RED WING SHOES	CORNEILS- BOOTS	AP121525	4269	Uniforms	250.00
STAPLES BUSINESS ADVANTAGE	TONER, CALENDARS, PLANNERS FOR PW	AP121525	4253	Supplies - Office	137.90
VERIZON WIRELESS	VERIZON WIRELESS	AP121525	4267	Telephone	523.62
VESTIS	MAT RENTAL 11-27-25	AP121525	4223	Maintenance - Building	39.77
VESTIS	NAT RENTAL 11-27-25 1041 S FRONTAGE RD	AP121525	4223	Maintenance - Building	32.54
VESTIS	MAT RENTAL 11-27-25 1702 PLAINFIELD RD	AP121525	4223	Maintenance - Building	28.67
VL MOLINA TRUCKING INC	HAULING 11-19-25	AP121525	4257	Supplies - Other	2,281.25
WAREHOUSE DIRECT	JANITORIAL SUPPLIES-PD	AP121525	4345	Janitorial Service	58.98
				Total Public Works, Streets	29,685.75

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 12/2/2025 Through 12/15/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AUSTIN JUMP	JUMP - SWAT UNIFORM	AP121525	4269	Uniforms	269.98
BURR RIDGE VETERINARY CLINIC	LOST DOG HOLDING FEE	AP121525	4201	Animal Control	20.00
CHASE CARD SERVICES	TOOL BOX FOR DETECTIVES	AP121525-2	4217	Investigation and Equipment	29.98
CHASE CARD SERVICES	SNOW BRUSH FOR CSO CAR	AP121525-2	4253	Supplies - Office	24.98
CHASE CARD SERVICES	FILE LABELS FOR PD	AP121525-2	4253	Supplies - Office	16.61
CHASE CARD SERVICES	TONER	AP121525-2	4253	Supplies - Office	105.24
CHASE CARD SERVICES	LABEL MAKER TAPE	AP121525-2	4253	Supplies - Office	24.98
CHASE CARD SERVICES	LABEL MAKER TAPE	AP121525-2	4253	Supplies - Office	27.99
CHASE CARD SERVICES	ACCORDION FILE ORGANIZERS	AP121525-2	4253	Supplies - Office	214.92
CHASE CARD SERVICES	LUNCH FOR ASSESSOR PANEL	AP121525-2	4265	Travel/Meetings	28.32
CHASE CARD SERVICES	GALENA LODGING- DC NORTON	AP121525-2	4265	Travel/Meetings	148.74
CHASE CARD SERVICES	DONUTS- SWEARING IN OFFICER AVILA	AP121525-2	4265	Travel/Meetings	57.97
CHASE CARD SERVICES	COFFEE FOR ASSESSOR PANEL	AP121525-2	4265	Travel/Meetings	25.99
CHASE CARD SERVICES	DINNERS FOR ASSESSOR PANEL	AP121525-2	4265	Travel/Meetings	50.45
CHASE CARD SERVICES	COFFEE FOR ASSESSOR PANEL	AP121525-2	4265	Travel/Meetings	25.99
CHASE CARD SERVICES	PD INTERNET	AP121525-2	4267	Telephone	266.10
CHASE CARD SERVICES	VEST PLATE CARRIER FOR SW	AP121525-2	4269	Uniforms	103.98
CHRISTINE CHARKEWYCZ	PROSECUTOR FEES- NOV 2025	AP121525	4219	Liability Insurance	870.00
FIFTH THIRD BANK LEGAL ENTRY	SUBPOENA FEE -CASE # 50656-DAPC2501557	AP121525	4217	Investigation and Equipment	5.00
IL ASSOC OF TECHNICAL ACCIDENT	STUTTE- MEMBERSHIP RENEWAL	AP121525	4213	Dues and Subscriptions	45.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 12/2/2025 Through 12/15/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
KEITH FONTANA	EOP CONSULT FEE- NOV 2025	AP121525	4325	Consulting/Professional	1,155.00
KODEX INC	SUBPOENA FEE (48974)	AP121525	4217	Investigation and Equipment	45.00
LAW OFFICE OF AARON H REINKE	ADMIN HEARING/ JUDEG FEE- NOV 2025 (TOWING)	AP121525	4219	Liability Insurance	275.00
McMASTER-CARR	SCREWS FOR RANGE	AP121525	4217	Investigation and Equipment	70.60
NICOR GAS	82800010009 1710 PLAINFIELD RD, DARIEN	AP121525	4271	Utilities (Elec,Gas,Wtr,Sewer)	662.79
RAY O'HERRON CO. INC.	RUMICK- RANGE SUPPLIES	AP121525	4217	Investigation and Equipment	33.05
RAY O'HERRON CO. INC.	HAT BADGE-SILVER	AP121525	4269	Uniforms	94.49
RAY O'HERRON CO. INC.	RUNDELL- BP VEST	AP121525	4269	Uniforms	899.00
THOMSON REUTERS - WEST	CLEAR PROFLEX SUBSCRIPTION- DEC 2025	AP121525	4217	Investigation and Equipment	476.73
ULINE	EVIDENCE ROOM SUPPLIES	AP121525	4217	Investigation and Equipment	283.24
VERIZON WIRELESS	VERIZON WIRELESS	AP121525	4267	Telephone	882.75
				Total Police Department	7,239.87
				Total General Fund	53,756.57

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 12/2/2025 Through 12/15/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	HAULING 11-19-25	AP121525	4231	Maintenance - Water System	785.70
ALLIED GARAGE DOOR INC.	EMERGENCY REPAIR PW DOOR #4	AP121525	4223	Maintenance - Building	344.00
AMERICAN WATER WORKS ASSOC	THROM (832975) -2026 MEMBERSHIP DUES	AP121525	4263	Training and Education	273.00
APEX INDUSTRIAL AUTOMATION	VFD REPLACEMENT	AP121525	4231	Maintenance - Water System	33,093.08
CENTRAL SOD FARMS	KY BLUEGRASS -PALLETES RETURNED	AP121525	4231	Maintenance - Water System	(15.00)
CENTRAL SOD FARMS	SOD & STARTER FERTILIZER	AP121525	4231	Maintenance - Water System	67.00
CENTRAL SOD FARMS	KY BLUEGRASS SOD	AP121525	4231	Maintenance - Water System	80.00
CENTRAL SOD FARMS	KY BLUEGRASS SOD- PALLETES RETURNED	AP121525	4231	Maintenance - Water System	(30.00)
CENTRAL SOD FARMS	KY BLUEGRASS	AP121525	4231	Maintenance - Water System	414.00
CENTRAL SOD FARMS	KY BLUEGRASS-PALLET RETURN	AP121525	4231	Maintenance - Water System	(30.00)
CENTRAL SOD FARMS	KY BLUEGRASS 9-16-25	AP121525	4231	Maintenance - Water System	111.00
CENTRAL SOD FARMS	KY BLUEGRASS 9-19-25	AP121525	4231	Maintenance - Water System	318.00
CENTRAL SOD FARMS	KY BLUEGRASS 11-18-25	AP121525	4231	Maintenance - Water System	414.00
CENTRAL SOD FARMS	KY BLUEGRASS	AP121525	4231	Maintenance - Water System	156.00
CHASE CARD SERVICES	ARCH GIS	AP121525-2	4213	Dues and Subscriptions	40.00
CHASE CARD SERVICES	PW TV MOUNTS	AP121525-2	4815	Equipment	269.98
CHASE CARD SERVICES	PW TV	AP121525-2	4815	Equipment	349.00
CHASE CARD SERVICES	PW TV	AP121525-2	4815	Equipment	174.00
CHASE CARD SERVICES	PW TV	AP121525-2	4815	Equipment	199.00
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET 11-4-25	AP121525	4219	Liability Insurance	144.46
COM ED	2261972000 2103 75TH ST PUMP	AP121525	4271	Utilities (Elec,Gas,Wtr,Sewer)	614.16
DUPAGE WATER COMMISSION	WATER PURCHASE- (10-31 thru 11-30-25)	AP121525	4340	DuPage Water Commission	366,629.60
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- NOV 2025	AP121525	4345	Janitorial Service	562.00
EDEN BROTHERS	4 RING MAGNETS -LEAK SENSORS	AP121525	4231	Maintenance - Water System	577.97

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 12/2/2025 Through 12/15/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	69.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
FOSTER'S TEST LANE	TEST LANE	AP121525	4229	Maintenance - Vehicles	46.00
METIRI ANALYTICAL GROUP INC	WATER SAMPLES- NOV 2025	AP121525	4241	Quality Control	2,492.50
NICOR GAS	23644110001 8600 LEMONT RD	AP121525	4271	Utilities (Elec,Gas,Wtr,Sewer)	133.15
NICOR GAS	21710264942 1220 PLAINFIELD RD	AP121525	4271	Utilities (Elec,Gas,Wtr,Sewer)	187.73
NICOR GAS	90841110001 1041 S FRONTAGE RD	AP121525	4271	Utilities (Elec,Gas,Wtr,Sewer)	744.37
NICOR GAS	12344110007 1897 MANNING DR	AP121525	4271	Utilities (Elec,Gas,Wtr,Sewer)	92.55
NICOR GAS	05002110004 1930 MANNING RD	AP121525	4271	Utilities (Elec,Gas,Wtr,Sewer)	124.05
OREILLY AUTOMOTIVE, INC.	VEHICLE MAINTENANCE	AP121525	4229	Maintenance - Vehicles	63.94
PROTANIC	ANNUAL FUEL TANK INSPECTION / EMERG SHUT OFF	AP121525	4223	Maintenance - Building	195.00
RED WING SHOES	BEATTY- BOOTS	AP121525	4269	Uniforms	250.00
ROUTE 66 ASPHALT CO	PATCH- REDONDO WATER DEPT REPAIR	AP121525	4231	Maintenance - Water System	218.94
SERVICE INDUSTRIAL SUPPLY INC.	RE-ISSUE LOST CHECK 66811	AP120325	4231	Maintenance - Water System	444.80
SERVICE INDUSTRIAL SUPPLY INC.	SUCTION HOSE	APVOID120325	4231	Maintenance - Water System	(444.80)
SHREVE SERVICES INC	TOPSOIL- 11-19 AND 11-20-25	AP121525	4231	Maintenance - Water System	990.00
STATE CHEMICAL SOLUTIONS	MAINTENANCE SUPPLIES	AP121525	4223	Maintenance - Building	152.39
US GAS	GAS CYLINDER RENTAL-NOV 2025	AP121525	4231	Maintenance - Water System	155.75

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 12/2/2025 Through 12/15/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
VERIZON WIRELESS	VERIZON WIRELESS	AP121525	4267	Telephone	595.65
VERIZON WIRELESS	VERIZON WIRELESS	AP121525	4267	Telephone	144.04
VL MOLINA TRUCKING INC	HAULING 11-19-25	AP121525	4231	Maintenance - Water System	2,281.25
ZIEBELL WATER SERVICE PRODUCTS	REPAIR SLEEVES (Per Bid Price) See Attached	AP121525	4231	Maintenance - Water System	927.78
				Total Public Works, Water	415,635.04
				Total Water Fund	415,635.04

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 12/2/2025 Through 12/15/2025

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
COM ED	9042711222 7702 S CASS AVE	AP121525	4840	Street Lights	717.06
DYNEGY ENERGY SERVICES	STREET LIGHT ENERGY	AP121525	4840	Street Lights	3,754.12
H & H ELECTRIC	STREET LIGHT/TRAFFIC SIGNAL MAINT / 67TH CLARENDON HILLS RD	AP121525	4840	Street Lights	750.00
Total MFT Expenses					5,221.18
Total Motor Fuel Tax					5,221.18
Report Total					474,612.79



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December 2025						
S	M	T	W	T	F	S
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	7	8	9	10

New Balance

\$4,453.43

Minimum Payment Due

\$890.00

Payment Due Date

12/24/25

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

Account Number:

Previous Balance	\$6,955.98
Payment, Credits	-\$6,955.98
Purchases	+\$4,453.43
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>

New Balance **\$4,453.43**

Opening/Closing Date	11/03/25 - 12/02/25
Credit Limit	\$50,000
Available Credit	\$45,546
Cash Access Line	\$2,500
Available for Cash	\$2,500

Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

YOUR ACCOUNT MESSAGES

Reminder: To the extent they are accepted, purchases of cryptocurrency and other similar digital or virtual currency are treated as a cash advance with a cash advance fee and an annual percentage rate (APR) that may be higher than your purchase APR.

Transactions designated with an & have been transferred from lost / stolen account.



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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/18	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$6955.98- INCLUDING PAYMENTS RECEIVED	-6,955.98
11/10	AMAZON MKTPL*BT7HJ27H1 Amzn.com/bill WA SD CARD READER	9.95
11/10	ZOOM.COM 888-799-9666 ZOOM.US CA - SUBSCRIPTION	16.99
11/12	AMAZON MKTPL*B839U4EY0 Amzn.com/bill WA LITHIUM BATTERY	219.99
11/13	AMAZON MKTPL*B87473CV2 Amzn.com/bill WA PW TV MOUNTS	539.97
11/14	DAILY HERALD*ONLINE 847-427-4333 IL - SUBSCRIPTION	19.00
11/24	FSP*THREAD LOGIC 952-492-4060 MN X MARY BELMONTE EMBROIDERY JACKETS MAYOR TRANSACTIONS THIS CYCLE (CARD 8706) \$833.90	28.00
11/04	AMAZON MKTPL*NK8HZ4GR2 Amzn.com/bill WA FILE LABELS	16.61
11/07	SP BEEZ COMBAT SYSTE BEEZCOMBATSYS UT VEST PLATE CARRIER	103.98
11/07	EAGLE RIDGE RESORT GALENA IL LODGING- FBI NAA	148.74
11/15	AMAZON MKTPL*B86MD70O2 Amzn.com/bill WA TONER	105.24
11/21	COMCAST / XFINITY 800-266-2278 IL PD INTERNET	266.10
11/20	AMAZON MKTPL*B07MC45W2 Amzn.com/bill WA LABEL MAKER TAPE	24.98
11/21	Amazon.com*B01W40271 Amzn.com/bill WA	27.99
11/23	STAPLS7669710414000001 877-8267755 MI X ROSE MARY GONZALEZ ACCORDION FILES TRANSACTIONS THIS CYCLE (CARD 2755) \$908.56	214.92
11/03	DUNKIN #358568 DARIEN IL DONUTS SWEARING IN	57.97
11/17	DUNKIN #358568 DARIEN IL COFFEE ASSESSOR PANEL	25.99
11/17	THE PATIO - DARIEN 888-7947359 IL DINNER	50.45
11/21	DUNKIN #358568 DARIEN IL COFFEE	25.99
11/24	THE HOME DEPOT #1905 DARIEN IL X JEFFREY MCKENZIE CSO SNOW BRUSH TRANSACTIONS THIS CYCLE (CARD 6543) \$185.38	24.98
11/18	BUONA DARIEN #12 DARIEN IL LUNCH FOR ASSESSOR PANEL	28.32
11/19	THE HOME DEPOT 1905 DARIEN IL TOOL BOX	29.98
11/25	WAL-MART #2215 DARIEN IL X ANTONIJA MAGAZIN JANITORIAL SUPPLIES TRANSACTIONS THIS CYCLE (CARD 2051) \$149.52	91.22
11/03	CHICAGO TRIBUNE SUBS WWW.CHICAGOTR IL SUBSCRIPTION	14.00
11/04	Amazon.com*NK2PJ0UX0 Amzn.com/bill WA 55" TV	397.99
11/04	Amazon.com*NK64F5102 Amzn.com/bill WA 43" TV	347.99
11/04	Amazon.com*NK1MJ0I60 Amzn.com/bill WA PA SYSTEM - DBA	344.99
11/04	Amazon.com*NK90G9IQ0 Amzn.com/bill WA 75" TV	697.99
11/19	AMAZON MKTPL*B059J9X41 Amzn.com/bill WA CHRISTMAS LIGHTS	95.48
11/22	& COMCAST / XFINITY 800-266-2278 IL PW INTERNET	284.70
11/26	ESRI 888-3774675 CA ARC GIS	120.00
11/30	COMCAST / XFINITY 800-266-2278 IL DANIEL GOMBAC CH INTERNET TRANSACTIONS THIS CYCLE (CARD 3339) \$2376.07	72.93

2025 Totals Year-to-Date

CITY OF DARIEN
REVENUE AND EXPENDITURE REPORT SUMMARY
November 30, 2025

GENERAL FUND - (01)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,372,954	\$ 13,336,897	\$ 18,292,407
Expenditures	\$ 1,006,058	\$ 10,570,580	\$ 18,121,869
Audited 5/1/25 Opening Fund Balance:		\$	8,549,986
Transfer to Capital Fund		\$	(4,450,000)
Transfer to Cannabis Fund		\$	-
Current Fund Balance:		\$	6,866,304

WATER & WATER DEPRECIATION FUNDS - (02 & 12)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 1,617,525	\$ 4,347,007	\$ 8,479,746
Expenditures	\$ 932,432	\$ 4,729,508	\$ 9,378,562
Audited 5/1/25 Cash Balance		\$	3,210,068
Transfer from Water Depreciation Fund		\$	-
Current Modified Cash Balance:		\$	2,827,566

MOTOR FUEL TAX FUND - (03)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 85,918	\$ 525,664	\$ 968,473
Expenditures	\$ 33,736	\$ 399,034	\$ 796,761
Audited 5/1/25 Opening Fund Balance:		\$	599,956
Current Fund Balance:		\$	726,587

CAPITAL IMPROVEMENT FUND (25)

	Current Month <u>Actual</u>	Year To Date <u>Actual</u>	Total <u>Budget</u>
Revenue	\$ 68,187	\$ 484,984	\$ 1,387,000
Expenditures	\$ 4,528	\$ 2,867,865	\$ 3,982,145
Audited 5/1/25 Opening Fund Balance:		\$	19,019,930
Transfer from General Fund		\$	4,450,000
Current Fund Balance:		\$	21,087,049

	Current Actual Year to Date	Current Budgeted F.Y.E. '26	Prior Year Actual Through November 24
Property Tax Collections	\$ 2,496,378	\$ 2,516,961	\$ 2,494,288
Sales & Use Tax Collections	\$ 4,915,205	\$ 7,141,480	\$ 4,825,952
Drug forfeiture Receipts	\$ 11,121	\$ -	\$ 32,427
Cannabis Use Fund	\$ 19,411	\$ 32,448	\$ 20,108

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
General Fund
From 11/1/2025 Through 11/30/2025

		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	0.00	0.00	2,491,438.28	2,261,961.00	2,511,961.00	(20,522.72)	0.81%
Road and Bridge Tax	3120	232.94	0.00	281,273.54	195,000.00	220,000.00	61,273.54	(27.85)%
Municipal Utility Tax	3130	77,099.65	65,000.00	568,435.95	465,000.00	832,962.00	(264,526.05)	31.75%
Amusement Tax	3140	7,349.02	5,000.00	68,974.44	56,098.00	77,098.00	(8,123.56)	10.53%
Hotel/Motel Tax	3150	(4,260.80)	5,000.00	53,626.28	46,722.00	67,722.00	(14,095.72)	20.81%
Local Gas Tax	3151	29,844.74	17,000.00	128,286.43	129,000.00	213,970.00	(85,683.57)	40.04%
Food and Beverage Tax	3152	60,094.27	63,000.00	440,871.91	452,765.00	737,765.00	(296,893.09)	40.24%
Personal Property Tax	3425	0.00	0.00	5,961.63	2,693.00	4,693.00	1,268.63	(27.03)%
Total Taxes		170,359.82	155,000.00	4,038,868.46	3,609,239.00	4,666,171.00	(627,302.54)	13.44%
License, Permits, Fees								
Business Licenses	3210	0.00	250.00	17,384.00	7,250.00	35,000.00	(17,616.00)	50.33%
Liquor License	3212	0.00	0.00	75,950.00	80,150.00	80,150.00	(4,200.00)	5.24%
Contractor Licenses	3214	1,170.00	250.00	12,680.00	8,250.00	13,000.00	(320.00)	2.46%
Court Fines	3216	10,134.50	10,000.00	76,193.73	72,000.00	120,000.00	(43,806.27)	36.50%
Towing Fees	3217	6,000.00	4,000.00	31,600.00	30,400.00	50,400.00	(18,800.00)	37.30%
Ordinance Fines	3230	3,915.00	1,325.00	29,955.86	9,375.00	16,000.00	13,955.86	(87.22)%
Building Permits and Fees	3240	14,085.00	1,500.00	162,460.92	31,500.00	35,000.00	127,460.92	(364.17)%
Telecommunication Taxes	3242	27,086.61	16,500.00	137,841.60	117,500.00	200,000.00	(62,158.40)	31.07%
Cable T.V. Franchise Fee	3244	0.00	0.00	161,405.22	171,800.00	341,800.00	(180,394.78)	52.77%
PEG - Fees - AT&T	3245	0.00	0.00	2,183.74	1,500.00	3,000.00	(816.26)	27.20%
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	500.00	1,714.50	2,000.00	2,000.00	(285.50)	14.27%
Elevator Inspections	3255	0.00	50.00	3,160.00	1,750.00	3,500.00	(340.00)	9.71%
NSF Check Fee	3261	35.00	0.00	140.00	0.00	0.00	140.00	0.00%
Engineering & Prof Fees Reimb	3265	14,574.00	8,300.00	111,854.49	58,100.00	99,500.00	12,354.49	(12.41)%
Police Special Service	3268	29,222.18	9,500.00	106,415.36	67,106.00	114,606.00	(8,190.64)	7.14%
Total License, Permits, Fees		106,222.29	52,175.00	930,939.42	658,681.00	1,146,956.00	(216,016.58)	18.83%
Intergovernmental								
State Income Tax	3410	242,877.03	200,000.00	2,419,521.71	1,851,595.00	3,191,595.00	(772,073.29)	24.19%
Local Use Tax	3420	18,738.78	65,000.00	119,475.86	457,396.00	782,396.00	(662,920.14)	84.72%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
General Fund
From 11/1/2025 Through 11/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Sales Taxes	3430	686,874.53	600,000.00	4,795,729.21	4,200,000.00	7,141,480.00	(2,345,750.79)	32.84%
Video Gaming Revenue	3432	30,618.47	27,000.00	230,938.61	191,378.00	326,378.00	(95,439.39)	29.24%
Total Intergovernmental		979,108.81	892,000.00	7,565,665.39	6,700,369.00	11,441,849.00	(3,876,183.61)	33.88%
Other Revenue								
Interest Income	3510	7,408.01	15,500.00	88,635.78	108,250.00	185,000.00	(96,364.22)	52.08%
Water Share Expense	3520	29,166.67	29,167.00	204,166.69	204,169.00	350,000.00	(145,833.31)	41.66%
Police Report/Prints	3534	600.00	415.00	2,770.00	2,925.00	5,000.00	(2,230.00)	44.60%
Reimbursement-Rear Yard Drain	3541	(875.60)	0.00	16,361.52	0.00	0.00	16,361.52	0.00%
Grants	3560	1,667.00	0.00	7,072.39	100,000.00	100,000.00	(92,927.61)	92.92%
Rent/Lease Revenue	3561	19,511.79	18,625.00	156,244.32	130,375.00	223,483.00	(67,238.68)	30.08%
Other Reimbursements	3562	50,183.75	4,175.00	101,956.37	29,225.00	50,000.00	51,956.37	(103.91)%
Residential Concrete Reimb	3563	150.00	0.00	16,479.70	0.00	0.00	16,479.70	0.00%
Mail Box Reimbursement Program	3569	0.00	0.00	2,455.30	0.00	0.00	2,455.30	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	0.00	0.00	3,125.00	3,000.00	3,000.00	125.00	(4.16)%
Sale of Equipment	3575	885.00	0.00	37,543.00	5,000.00	5,000.00	32,543.00	(650.86)%
Reimbursement - Workers Comp	3577	5,846.44	0.00	54,114.22	0.00	0.00	54,114.22	0.00%
Miscellaneous Revenue	3580	2,495.15	1,650.00	16,792.61	11,750.00	20,000.00	(3,207.39)	16.03%
Community Events Revenue - DBA	3585	225.00	0.00	93,582.26	50,000.00	60,000.00	33,582.26	(55.97)%
Total Other Revenue		117,263.21	69,532.00	801,424.16	644,694.00	1,001,483.00	(200,058.84)	19.98%
Total Revenue		1,372,954.13	1,168,707.00	13,336,897.43	11,612,983.00	18,256,459.00	(4,919,561.57)	26.95%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Water Fund
From 11/1/2025 Through 11/30/2025

		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	1,610,133.46	696,062.00	4,255,205.89	4,872,436.00	8,352,746.00	(4,097,540.11)	49.05%
Inspections/Tap on/Permits	3320	0.00	415.00	15,556.30	2,925.00	5,000.00	10,556.30	(211.12)%
Sale of Meters	3325	0.00	0.00	2,549.00	1,000.00	1,000.00	1,549.00	(154.90)%
Other Water Sales	3390	0.00	0.00	4,119.56	1,000.00	1,000.00	3,119.56	(311.95)%
Total Charges for Services		1,610,133.46	696,477.00	4,277,430.75	4,877,361.00	8,359,746.00	(4,082,315.25)	48.83%
Other Revenue								
Interest Income	3510	7,391.92	10,000.00	69,575.88	70,000.00	120,000.00	(50,424.12)	42.02%
Total Other Revenue		7,391.92	10,000.00	69,575.88	70,000.00	120,000.00	(50,424.12)	42.02%
Total Revenue		1,617,525.38	706,477.00	4,347,006.63	4,947,361.00	8,479,746.00	(4,132,739.37)	48.74%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Motor Fuel Tax
From 11/1/2025 Through 11/30/2025

		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	83,723.81	78,873.00	510,640.38	552,123.00	946,473.00	(435,832.62)	46.04%
Total Intergovernmental		83,723.81	78,873.00	510,640.38	552,123.00	946,473.00	(435,832.62)	46.05%
Other Revenue								
Interest Income	3510	2,194.26	1,833.00	15,023.90	12,835.00	22,000.00	(6,976.10)	31.70%
Total Other Revenue		2,194.26	1,833.00	15,023.90	12,835.00	22,000.00	(6,976.10)	31.71%
Total Revenue		85,918.07	80,706.00	525,664.28	564,958.00	968,473.00	(442,808.72)	45.72%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Stormwater Management Fund
From 11/1/2025 Through 11/30/2025

	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 127.69	0.00	915.48	0.00	0.00	915.48	0.00%
Total Other Revenue	127.69	0.00	915.48	0.00	0.00	915.48	0.00%
Total Revenue	127.69	0.00	915.48	0.00	0.00	915.48	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Special Service Area Tax Fund
From 11/1/2025 Through 11/30/2025

		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	0.00	0.00	4,939.39	4,500.00	5,000.00	(60.61)	1.21%
Total Taxes		0.00	0.00	4,939.39	4,500.00	5,000.00	(60.61)	1.21%
Other Revenue								
Interest Income	3510	97.45	25.00	625.07	175.00	300.00	325.07	(108.35)%
Total Other Revenue		97.45	25.00	625.07	175.00	300.00	325.07	(108.36)%
Total Revenue		97.45	25.00	5,564.46	4,675.00	5,300.00	264.46	(4.99)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
State Drug Forfeiture Fund
From 11/1/2025 Through 11/30/2025

	Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Revenue							
Other Revenue							
Interest Income	3510 4.41	0.00	32.46	0.00	0.00	32.46	0.00%
Total Other Revenue	4.41	0.00	32.46	0.00	0.00	32.46	0.00%
Total Revenue	4.41	0.00	32.46	0.00	0.00	32.46	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
FESA - Justice - 1
From 11/1/2025 Through 11/30/2025

		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	24.53	0.00	903.05	0.00	0.00	903.05	0.00%
Drug Forfeiture Receipts	3538	0.00	0.00	11,121.28	0.00	0.00	11,121.28	0.00%
Total Other Revenue		24.53	0.00	12,024.33	0.00	0.00	12,024.33	0.00%
Total Revenue		24.53	0.00	12,024.33	0.00	0.00	12,024.33	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
FESA - Treasury - 2
From 11/1/2025 Through 11/30/2025

	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 24.99	0.00	333.55	0.00	0.00	333.55	0.00%
Total Other Revenue	24.99	0.00	333.55	0.00	0.00	333.55	0.00%
Total Revenue	24.99	0.00	333.55	0.00	0.00	333.55	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
DUI Technology Fund
From 11/1/2025 Through 11/30/2025

		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	455.69	292.00	10,975.06	2,044.00	3,500.00	7,475.06	(213.57)%
Total License, Permits, Fees		455.69	292.00	10,975.06	2,044.00	3,500.00	7,475.06	(213.57)%
Other Revenue								
Interest Income	3510	18.03	0.00	101.95	0.00	0.00	101.95	0.00%
Total Other Revenue		18.03	0.00	101.95	0.00	0.00	101.95	0.00%
Total Revenue		473.72	292.00	11,077.01	2,044.00	3,500.00	7,577.01	(216.49)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
E-Citation Fund
From 11/1/2025 Through 11/30/2025

		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	134.00	0.00	1,159.03	0.00	0.00	1,159.03	0.00%
Interest Income	3510	6.14	0.00	37.58	0.00	0.00	37.58	0.00%
Total Other Revenue		140.14	0.00	1,196.61	0.00	0.00	1,196.61	0.00%
Total Revenue		140.14	0.00	1,196.61	0.00	0.00	1,196.61	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Capital Improvement Fund
From 11/1/2025 Through 11/30/2025

		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	68,187.39	66,667.00	484,983.75	466,669.00	800,000.00	(315,016.25)	39.37%
Grants	3560	0.00	0.00	0.00	293,500.00	587,000.00	(587,000.00)	100.00%
Transfer from Other Funds	3612	0.00	0.00	4,450,000.00	2,750,000.00	2,750,000.00	1,700,000.00	(61.81)%
Total Other Revenue		<u>68,187.39</u>	<u>66,667.00</u>	<u>4,934,983.75</u>	<u>3,510,169.00</u>	<u>4,137,000.00</u>	<u>797,983.75</u>	<u>(19.29)%</u>
Total Revenue		68,187.39	66,667.00	4,934,983.75	3,510,169.00	4,137,000.00	797,983.75	(19.29)%

CITY OF DARIEN
Statement of Revenues and Expenditures - Revenue
Revenue
Cannabis Funds
From 11/1/2025 Through 11/30/2025

		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	<u>2,559.27</u>	<u>2,704.00</u>	<u>19,410.66</u>	<u>18,928.00</u>	<u>32,448.00</u>	<u>(13,037.34)</u>	<u>40.17%</u>
Total Intergovernmental		<u>2,559.27</u>	<u>2,704.00</u>	<u>19,410.66</u>	<u>18,928.00</u>	<u>32,448.00</u>	<u>(13,037.34)</u>	<u>40.18%</u>
Other Revenue								
Interest Income	3510	<u>452.44</u>	<u>0.00</u>	<u>2,978.56</u>	<u>0.00</u>	<u>0.00</u>	<u>2,978.56</u>	<u>0.00%</u>
Total Other Revenue		<u>452.44</u>	<u>0.00</u>	<u>2,978.56</u>	<u>0.00</u>	<u>0.00</u>	<u>2,978.56</u>	<u>0.00%</u>
Total Revenue		<u>3,011.71</u>	<u>2,704.00</u>	<u>22,389.22</u>	<u>18,928.00</u>	<u>32,448.00</u>	<u>(10,058.78)</u>	<u>31.00%</u>

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 11/1/2025 Through 11/30/2025

		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	58,493.27	39,960.00	303,700.58	279,720.00	479,503.00	175,802.42	36.66%
Overtime	4030	0.00	0.00	4,044.96	0.00	0.00	(4,044.96)	0.00%
Total Salaries		58,493.27	39,960.00	307,745.54	279,720.00	479,503.00	171,757.46	35.82%
Benefits								
Social Security	4110	3,542.44	2,475.00	19,137.20	17,340.00	29,729.00	10,591.80	35.62%
Medicare	4111	828.50	575.00	4,475.67	4,053.00	6,953.00	2,477.33	35.62%
I.M.R.F.	4115	3,127.16	2,620.00	20,079.16	18,355.00	31,455.00	11,375.84	36.16%
Medical/Life Insurance	4120	6,206.31	6,362.00	43,427.03	44,537.00	76,337.00	32,909.97	43.11%
Supplemental Pensions	4135	461.50	400.00	2,999.75	2,800.00	4,800.00	1,800.25	37.50%
Total Benefits		14,165.91	12,432.00	90,118.81	87,085.00	149,274.00	59,155.19	39.63%
Materials and Supplies								
Dues and Subscriptions	4213	49.99	90.00	1,418.77	730.00	2,181.00	762.23	34.94%
Liability Insurance	4219	823.62	5,100.00	4,875.37	20,700.00	309,540.00	304,664.63	98.42%
Legal Notices	4221	31.50	500.00	1,334.50	2,000.00	2,500.00	1,165.50	46.62%
Maintenance - Equipment	4225	65.05	155.00	455.35	1,090.00	10,850.00	10,394.65	95.80%
Maintenance - Vehicles	4229	(17.90)	0.00	389.56	2,000.00	2,000.00	1,610.44	80.52%
Postage/Mailings	4233	0.00	280.00	930.00	1,960.00	3,350.00	2,420.00	72.23%
Printing and Forms	4235	0.00	875.00	1,087.15	3,225.00	4,500.00	3,412.85	75.84%
Public Relations	4239	3,050.00	11,050.00	26,542.37	49,350.00	79,700.00	53,157.63	66.69%
Rent - Equipment	4243	0.00	250.00	842.16	1,790.00	3,040.00	2,197.84	72.29%
Supplies - Office	4253	392.33	675.00	6,454.09	4,680.00	8,000.00	1,545.91	19.32%
Supplies - Other	4257	0.00	125.00	0.00	375.00	500.00	500.00	100.00%
Training and Education	4263	0.00	250.00	0.00	1,000.00	1,500.00	1,500.00	100.00%
Travel/Meetings	4265	0.00	50.00	160.08	450.00	550.00	389.92	70.89%
Telephone	4267	2,425.26	3,425.00	13,295.98	26,495.00	43,600.00	30,304.02	69.50%
Utilities (Elec,Gas,Wtr,Sewer)	4271	153.80	375.00	1,125.45	2,625.00	4,500.00	3,374.55	74.99%
Vehicle (Gas and Oil)	4273	310.80	125.00	717.57	875.00	1,500.00	782.43	52.16%
Total Materials and Supplies		7,284.45	23,325.00	59,628.40	119,345.00	477,811.00	418,182.60	87.52%
Contractual								
Audit	4320	0.00	0.00	11,100.00	19,000.00	19,000.00	7,900.00	41.57%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Administration
From 11/1/2025 Through 11/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Consulting/Professional	4325	38,480.27	30,029.00	221,189.56	289,556.00	439,671.00	218,481.44	49.69%
Contingency	4330	2,688.90	0.00	3,132.99	10,000.00	10,000.00	6,867.01	68.67%
Janitorial Service	4345	1,943.00	2,175.00	12,058.00	15,240.00	26,100.00	14,042.00	53.80%
Total Contractual		43,112.17	32,204.00	247,480.55	333,796.00	494,771.00	247,290.45	49.98%
Other Charges								
Transfer to Other Funds	4605	0.00	0.00	4,450,000.00	0.00	0.00	(4,450,000.00)	0.00%
Total Other Charges		0.00	0.00	4,450,000.00	0.00	0.00	(4,450,000.00)	0.00%
Capital Outlay								
Equipment	4815	0.00	2,500.00	0.00	5,000.00	5,000.00	5,000.00	100.00%
Total Capital Outlay		0.00	2,500.00	0.00	5,000.00	5,000.00	5,000.00	100.00%
Total Expenditures		123,055.80	110,421.00	5,154,973.30	824,946.00	1,606,359.00	(3,548,614.30)	(220.91)%
Total		(123,055.80)	(110,421.00)	(5,154,973.30)	(824,946.00)	(1,606,359.00)	3,548,614.30	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
City Council
From 11/1/2025 Through 11/30/2025

		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		3,562.50	3,562.50	24,937.50	24,937.50	42,750.00	17,812.50	41.67%
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		272.55	273.00	1,907.82	1,911.00	3,271.00	1,363.18	41.67%
Materials and Supplies								
Boards and Commissions	4205	300.00	83.00	354.00	1,085.00	2,000.00	1,646.00	82.30%
Cable Operations	4206	0.00	600.00	1,700.00	4,200.00	7,200.00	5,500.00	76.38%
Dues and Subscriptions	4213	1,815.00	3,125.00	11,804.65	25,375.00	27,350.00	15,545.35	56.83%
Public Relations	4239	270.00	250.00	270.00	1,100.00	1,700.00	1,430.00	84.11%
Training and Education	4263	0.00	0.00	358.26	3,500.00	3,500.00	3,141.74	89.76%
Travel/Meetings	4265	0.00	0.00	0.00	50.00	50.00	50.00	100.00%
Total Materials and Supplies		2,385.00	4,058.00	14,486.91	35,310.00	41,800.00	27,313.09	65.34%
Contractual								
Consulting/Professional	4325	0.00	0.00	1,520.00	3,000.00	3,000.00	1,480.00	49.33%
Total Contractual		0.00	0.00	1,520.00	3,000.00	3,000.00	1,480.00	49.33%
Total Expenditures		6,220.05	7,893.50	42,852.23	65,158.50	90,821.00	47,968.77	52.82%
Total		(6,220.05)	(7,893.50)	(42,852.23)	(65,158.50)	(90,821.00)	(47,968.77)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Darien Business Alliance
From 11/1/2025 Through 11/30/2025

		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	8,581.71	6,667.00	48,713.14	46,667.00	80,000.00	31,286.86	39.10%
Total Salaries		8,581.71	6,667.00	48,713.14	46,667.00	80,000.00	31,286.86	39.11%
Benefits								
Social Security	4110	524.61	465.00	3,094.26	3,255.00	5,580.00	2,485.74	44.54%
Medicare	4111	122.69	108.75	723.63	761.25	1,305.00	581.37	44.54%
I.M.R.F.	4115	579.69	281.25	3,230.93	1,968.75	3,375.00	144.07	4.26%
Medical/Life Insurance	4120	481.14	500.00	3,367.98	3,500.00	6,000.00	2,632.02	43.86%
Supplemental Pensions	4135	0.00	100.00	0.00	700.00	1,200.00	1,200.00	100.00%
Total Benefits		1,708.13	1,455.00	10,416.80	10,185.00	17,460.00	7,043.20	40.34%
Materials and Supplies								
Dues and Subscriptions	4213	0.00	200.00	0.00	1,400.00	2,400.00	2,400.00	100.00%
Postage/Mailings	4233	0.00	50.00	0.00	150.00	200.00	200.00	100.00%
Printing and Forms	4235	0.00	125.00	0.00	250.00	250.00	250.00	100.00%
Public Relations	4239	494.42	375.00	46,831.62	56,775.00	63,700.00	16,868.38	26.48%
Supplies - Office	4253	0.00	150.00	38.89	300.00	300.00	261.11	87.03%
Supplies - Other	4257	0.00	50.00	0.00	100.00	100.00	100.00	100.00%
Travel/Meetings	4265	0.00	125.00	0.00	375.00	500.00	500.00	100.00%
Total Materials and Supplies		494.42	1,075.00	46,870.51	59,350.00	67,450.00	20,579.49	30.51%
Contractual								
Contingency	4330	1,735.00	1,667.00	3,815.00	11,667.00	20,000.00	16,185.00	80.92%
Total Contractual		1,735.00	1,667.00	3,815.00	11,667.00	20,000.00	16,185.00	80.92%
Total Expenditures		12,519.26	10,864.00	109,815.45	127,869.00	184,910.00	75,094.55	40.61%
Total		(12,519.26)	(10,864.00)	(109,815.45)	(127,869.00)	(184,910.00)	(75,094.55)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Community Development
From 11/1/2025 Through 11/30/2025

		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	33,886.91	30,949.00	223,310.35	216,639.00	371,380.00	148,069.65	39.87%
Overtime	4030	0.00	84.00	0.00	584.00	1,000.00	1,000.00	100.00%
Total Salaries		33,886.91	31,033.00	223,310.35	217,223.00	372,380.00	149,069.65	40.03%
Benefits								
Social Security	4110	2,049.32	1,812.00	14,097.24	12,684.00	21,742.00	7,644.76	35.16%
Medicare	4111	479.30	448.75	3,297.04	3,141.25	5,385.00	2,087.96	38.77%
I.M.R.F.	4115	1,257.86	968.00	7,167.00	6,776.00	11,616.00	4,449.00	38.30%
Medical/Life Insurance	4120	2,830.72	2,830.75	19,815.04	19,815.25	33,969.00	14,153.96	41.66%
Supplemental Pensions	4135	92.30	200.00	692.25	1,400.00	2,400.00	1,707.75	71.15%
Total Benefits		6,709.50	6,259.50	45,068.57	43,816.50	75,112.00	30,043.43	40.00%
Materials and Supplies								
Boards and Commissions	4205	0.00	0.00	2,400.00	600.00	1,200.00	(1,200.00)	(100.00)%
Dues and Subscriptions	4213	0.00	1,350.00	64,297.95	46,040.00	74,546.00	10,248.05	13.74%
Liability Insurance	4219	4,262.37	1,250.00	25,908.87	13,750.00	20,000.00	(5,908.87)	(29.54)%
Maintenance - Vehicles	4229	0.00	250.00	1,985.67	500.00	500.00	(1,485.67)	(297.13)%
Postage/Mailings	4233	0.00	118.75	215.00	356.25	475.00	260.00	54.73%
Printing and Forms	4235	0.00	0.00	0.00	565.00	565.00	565.00	100.00%
Economic Development	4240	0.00	0.00	420,036.36	379,000.00	379,000.00	(41,036.36)	(10.82)%
Supplies - Office	4253	11.99	250.00	51.88	500.00	500.00	448.12	89.62%
Training and Education	4263	0.00	250.00	0.00	500.00	500.00	500.00	100.00%
Travel/Meetings	4265	0.00	25.00	0.00	175.00	200.00	200.00	100.00%
Vehicle (Gas and Oil)	4273	364.23	42.00	757.55	292.00	500.00	(257.55)	(51.51)%
Total Materials and Supplies		4,638.59	3,535.75	515,653.28	442,278.25	477,986.00	(37,667.28)	(7.88)%
Contractual								
Consulting/Professional	4325	2,426.00	18,268.00	55,682.12	133,468.00	178,300.00	122,617.88	68.77%
Conslt/Prof Reimbursable	4328	16,767.39	9,800.00	79,803.44	62,800.00	103,700.00	23,896.56	23.04%
Total Contractual		19,193.39	28,068.00	135,485.56	196,268.00	282,000.00	146,514.44	51.96%
Total Expenditures		64,428.39	68,896.25	919,517.76	899,585.75	1,207,478.00	287,960.24	23.85%
Total		(64,428.39)	(68,896.25)	(919,517.76)	(899,585.75)	(1,207,478.00)	(287,960.24)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 11/1/2025 Through 11/30/2025

		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	114,724.90	74,639.00	566,312.23	522,473.00	895,668.00	329,355.77	36.77%
Overtime	4030	(10,312.58)	8,585.00	12,392.41	60,095.00	103,000.00	90,607.59	87.96%
Total Salaries		104,412.32	83,224.00	578,704.64	582,568.00	998,668.00	419,963.36	42.05%
Benefits								
Social Security	4110	6,213.39	5,420.00	36,280.35	37,940.00	65,017.00	28,736.65	44.19%
Medicare	4111	1,453.17	1,265.00	8,485.60	8,881.00	15,206.00	6,720.40	44.19%
I.M.R.F.	4115	6,211.54	5,515.00	34,349.82	38,605.00	66,169.00	31,819.18	48.08%
Medical/Life Insurance	4120	12,766.31	14,678.00	93,101.05	102,747.00	176,137.00	83,035.95	47.14%
Supplemental Pensions	4135	184.60	200.00	1,384.50	1,400.00	2,400.00	1,015.50	42.31%
Total Benefits		26,829.01	27,078.00	173,601.32	189,573.00	324,929.00	151,327.68	46.57%
Materials and Supplies								
Dues and Subscriptions	4213	0.00	0.00	11,334.54	14,440.00	14,440.00	3,105.46	21.50%
Liability Insurance	4219	1,505.52	3,265.00	9,290.27	34,165.00	42,790.00	33,499.73	78.28%
Maintenance - Building	4223	7,847.62	17,540.00	321,294.01	806,133.00	838,823.00	517,528.99	61.69%
Maintenance - Equipment	4225	814.57	3,105.00	19,810.27	39,260.00	54,800.00	34,989.73	63.84%
Maintenance - Vehicles	4229	4,867.63	9,165.00	32,738.19	71,675.00	117,500.00	84,761.81	72.13%
Postage/Mailings	4233	0.00	40.00	517.59	300.00	500.00	(17.59)	(3.51)%
Rent - Equipment	4243	0.00	2,250.00	5,489.56	6,750.00	9,000.00	3,510.44	39.00%
Supplies - Office	4253	1,016.91	215.00	1,962.50	1,493.00	2,553.00	590.50	23.12%
Supplies - Other	4257	12,955.83	32,300.00	116,882.18	195,850.00	291,900.00	175,017.82	59.95%
Small Tools & Equipment	4259	0.00	0.00	10,871.24	21,800.00	21,800.00	10,928.76	50.13%
Training and Education	4263	1,434.00	1,038.00	3,725.56	7,263.00	12,450.00	8,724.44	70.07%
Telephone	4267	606.74	1,650.00	4,342.20	17,550.00	25,800.00	21,457.80	83.16%
Uniforms	4269	0.00	0.00	10,288.10	15,650.00	15,650.00	5,361.90	34.26%
Utilities (Elec,Gas,Wtr,Sewer)	4271	129.14	600.00	669.49	4,220.00	7,200.00	6,530.51	90.70%
Vehicle (Gas and Oil)	4273	12,544.73	8,065.00	27,819.09	56,465.00	96,790.00	68,970.91	71.25%
Total Materials and Supplies		43,722.69	79,233.00	577,034.79	1,293,014.00	1,551,996.00	974,961.21	62.82%
Contractual								
Consulting/Professional	4325	936.00	585.00	6,282.00	42,545.00	45,450.00	39,168.00	86.17%
Janitorial Service	4345	69.12	395.00	1,104.17	2,775.00	4,750.00	3,645.83	76.75%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Public Works, Streets
From 11/1/2025 Through 11/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Forestry	4350	36,138.16	0.00	142,836.42	362,484.00	373,484.00	230,647.58	61.75%
Street Light Oper & Maint.	4359	2,757.33	16,000.00	46,518.72	62,000.00	92,000.00	45,481.28	49.43%
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	18,500.00	6,765.00	49,700.00	49,700.00	42,935.00	86.38%
Drainage Projects	4374	0.00	0.00	26,559.00	130,000.00	130,000.00	103,441.00	79.57%
Tree Trim/Removal	4375	4,207.55	0.00	22,022.41	192,648.00	192,648.00	170,625.59	88.56%
Total Contractual		44,108.16	35,480.00	291,987.72	884,652.00	930,532.00	638,544.28	68.62%
Capital Outlay								
Residential Concrete Program	4381	0.00	0.00	12,947.20	0.00	0.00	(12,947.20)	0.00%
Equipment	4815	24,399.33	0.00	66,151.33	373,810.00	373,810.00	307,658.67	82.30%
Total Capital Outlay		24,399.33	0.00	79,098.53	373,810.00	373,810.00	294,711.47	78.84%
Total Expenditures		243,471.51	225,015.00	1,700,427.00	3,323,617.00	4,179,935.00	2,479,508.00	59.32%
Total		(243,471.51)	(225,015.00)	(1,700,427.00)	(3,323,617.00)	(4,179,935.00)	(2,479,508.00)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 11/1/2025 Through 11/30/2025

		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	50,826.15	45,724.09	304,071.31	320,068.59	548,689.00	244,617.69	44.58%
Salaries - Officers	4020	321,399.94	397,677.00	2,444,450.35	2,783,741.00	4,772,126.00	2,327,675.65	48.77%
Overtime	4030	78,932.59	45,885.50	387,914.63	321,198.50	550,626.00	162,711.37	29.55%
Total Salaries		451,158.68	489,286.59	3,136,436.29	3,425,008.09	5,871,441.00	2,735,004.71	46.58%
Benefits								
Social Security	4110	3,099.49	2,834.92	19,298.42	19,844.42	34,019.00	14,720.58	43.27%
Medicare	4111	6,233.20	6,198.17	44,967.49	43,387.17	74,378.00	29,410.51	39.54%
I.M.R.F.	4115	3,075.54	2,530.50	19,037.05	17,713.50	30,366.00	11,328.95	37.30%
Medical/Life Insurance	4120	34,909.00	42,006.59	245,521.20	294,046.09	504,079.00	258,557.80	51.29%
SERVICE PENSION	4130	0.00	247,666.67	2,942,899.18	1,733,666.67	2,972,000.00	29,100.82	0.97%
Supplemental Pensions	4135	3,138.20	4,000.00	22,982.70	28,000.00	48,000.00	25,017.30	52.11%
Total Benefits		50,455.43	305,236.85	3,294,706.04	2,136,657.85	3,662,842.00	368,135.96	10.05%
Materials and Supplies								
Animal Control	4201	0.00	500.00	0.00	1,500.00	2,000.00	2,000.00	100.00%
Boards and Commissions	4205	2,878.00	3,250.00	20,660.45	10,000.00	13,250.00	(7,410.45)	(55.92)%
Dues and Subscriptions	4213	244.00	363.00	754.00	1,588.00	2,950.00	2,196.00	74.44%
Investigation and Equipment	4217	7,886.58	8,914.00	45,429.00	70,794.00	92,055.00	46,626.00	50.65%
Liability Insurance	4219	1,887.99	10,934.00	12,847.24	49,534.00	72,200.00	59,352.76	82.20%
Maintenance - Equipment	4225	974.97	6,963.00	17,932.05	26,463.00	32,450.00	14,517.95	44.73%
Maintenance - Vehicles	4229	1,141.62	3,184.00	11,054.06	20,884.00	24,800.00	13,745.94	55.42%
Postage/Mailings	4233	0.00	875.00	420.00	2,625.00	3,500.00	3,080.00	88.00%
Printing and Forms	4235	47.97	375.00	269.96	1,125.00	1,500.00	1,230.04	82.00%
Public Relations	4239	397.50	1,250.00	2,604.56	3,750.00	5,000.00	2,395.44	47.90%
Rent - Equipment	4243	0.00	484.00	600.00	3,384.00	5,800.00	5,200.00	89.65%
Supplies - Office	4253	208.33	584.00	3,243.38	4,084.00	7,000.00	3,756.62	53.66%
Training and Education	4263	7,077.05	5,687.00	18,335.42	39,810.00	68,245.00	49,909.58	73.13%
Travel/Meetings	4265	4,940.35	7,859.00	9,911.58	27,542.00	38,865.00	28,953.42	74.49%
Telephone	4267	1,199.74	1,509.00	7,231.46	10,559.00	18,100.00	10,868.54	60.04%
Uniforms	4269	4,332.66	5,000.00	47,681.32	59,500.00	59,500.00	11,818.68	19.86%
Utilities (Elec,Gas,Wtr,Sewer)	4271	539.93	1,750.67	4,127.85	12,250.67	21,000.00	16,872.15	80.34%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
General Fund
Police Department
From 11/1/2025 Through 11/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Vehicle (Gas and Oil)	4273	18,737.46	7,500.00	39,944.46	52,500.00	90,000.00	50,055.54	55.61%
Total Materials and Supplies		52,494.15	66,981.67	243,046.79	397,892.67	558,215.00	315,168.21	56.46%
Contractual								
Consulting/Professional	4325	2,145.00	140,700.00	373,396.35	411,900.00	597,650.00	224,253.65	37.52%
Dumeg/Fiat/Child Center	4337	0.00	7,084.00	28,720.00	78,304.00	113,720.00	85,000.00	74.74%
Total Contractual		2,145.00	147,784.00	402,116.35	490,204.00	711,370.00	309,253.65	43.47%
Capital Outlay								
Equipment	4815	110.00	9,750.00	16,688.30	38,750.00	48,500.00	31,811.70	65.59%
Total Capital Outlay		110.00	9,750.00	16,688.30	38,750.00	48,500.00	31,811.70	65.59%
Total Expenditures		556,363.26	1,019,039.11	7,092,993.77	6,488,512.61	10,852,368.00	3,759,374.23	34.64%
Total		(556,363.26)	(1,019,039.11)	(7,092,993.77)	(6,488,512.61)	...,852,368.00)	(3,759,374.23)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 11/1/2025 Through 11/30/2025

		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	84,841.46	65,762.00	473,993.95	460,334.00	789,144.00	315,150.05	39.93%
Overtime	4030	11,771.63	12,500.00	112,347.69	87,500.00	150,000.00	37,652.31	25.10%
Total Salaries		96,613.09	78,262.00	586,341.64	547,834.00	939,144.00	352,802.36	37.57%
Benefits								
Social Security	4110	5,820.72	4,542.00	37,575.65	31,797.00	54,507.00	16,931.35	31.06%
Medicare	4111	1,361.33	1,062.00	8,788.08	7,438.00	12,748.00	3,959.92	31.06%
I.M.R.F.	4115	6,557.71	4,344.00	38,424.99	30,413.00	52,133.00	13,708.01	26.29%
Medical/Life Insurance	4120	7,586.02	7,586.00	53,102.14	53,102.00	91,032.00	37,929.86	41.66%
Supplemental Pensions	4135	184.60	200.00	1,384.50	1,400.00	2,400.00	1,015.50	42.31%
Total Benefits		21,510.38	17,734.00	139,275.36	124,150.00	212,820.00	73,544.64	34.56%
Materials and Supplies								
Dues and Subscriptions	4213	0.00	0.00	15,834.53	37,940.00	37,940.00	22,105.47	58.26%
Liability Insurance	4219	792.91	3,920.00	8,749.83	31,460.00	226,145.00	217,395.17	96.13%
Maintenance - Building	4223	988.67	9,180.00	35,089.54	422,660.00	444,415.00	409,325.46	92.10%
Maintenance - Equipment	4225	0.00	625.00	984.51	4,375.00	7,500.00	6,515.49	86.87%
Maintenance - Vehicles	4229	1,784.09	0.00	5,366.05	29,500.00	29,500.00	24,133.95	81.81%
Maintenance - Water System	4231	26,204.00	19,400.00	230,557.58	280,300.00	377,300.00	146,742.42	38.89%
Postage/Mailings	4233	0.00	83.00	0.00	585.00	1,000.00	1,000.00	100.00%
Quality Control	4241	2,400.00	8,737.00	7,131.10	23,665.00	29,850.00	22,718.90	76.11%
Service Charge	4251	29,166.67	29,167.00	204,166.69	204,167.00	350,000.00	145,833.31	41.66%
Supplies - Office	4253	0.00	100.00	0.00	700.00	1,200.00	1,200.00	100.00%
Supplies - Operation	4255	758.76	375.00	1,227.96	2,625.00	4,500.00	3,272.04	72.71%
Training and Education	4263	952.00	490.00	2,929.31	3,450.00	5,900.00	2,970.69	50.35%
Telephone	4267	746.66	1,877.00	6,798.72	15,915.00	21,550.00	14,751.28	68.45%
Uniforms	4269	0.00	0.00	8,119.29	12,450.00	12,450.00	4,330.71	34.78%
Utilities (Elec,Gas,Wtr,Sewer)	4271	3,996.41	3,335.00	19,599.11	23,345.00	40,000.00	20,400.89	51.00%
Vehicle (Gas and Oil)	4273	6,298.53	2,090.00	13,014.91	14,650.00	25,100.00	12,085.09	48.14%
Total Materials and Supplies		74,088.70	79,379.00	559,569.13	1,107,787.00	1,614,350.00	1,054,780.87	65.34%
Contractual								
Audit	4320	0.00	0.00	13,500.00	13,500.00	13,500.00	0.00	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Water Fund
Public Works, Water
From 11/1/2025 Through 11/30/2025

		Current Period Actual	Current Period Budget	Current Year Actual	YTD Budget - Original	Total Budget	Total Budget Variance	Percent Total Budget Remaining
Consulting/Professional	4325	137.50	1,420.00	4,057.26	12,450.00	19,550.00	15,492.74	79.24%
Leak Detection	4326	0.00	235.00	0.00	1,645.00	2,800.00	2,800.00	100.00%
Data Processing	4336	27,743.38	13,570.00	83,651.71	94,990.00	162,837.00	79,185.29	48.62%
DuPage Water Commission	4340	414,926.20	444,820.00	2,776,651.40	3,113,742.00	5,337,842.00	2,561,190.60	47.98%
Janitorial Service	4345	562.00	670.00	3,284.00	4,710.00	8,050.00	4,766.00	59.20%
Forestry	4350	1,775.65	0.00	1,866.40	4,534.00	4,534.00	2,667.60	58.83%
Total Contractual		445,144.73	460,715.00	2,883,010.77	3,245,571.00	5,549,113.00	2,666,102.23	48.05%
Capital Outlay								
Equipment	4815	0.00	0.00	234,210.95	363,310.00	363,310.00	129,099.05	35.53%
Water Meter Purchases	4880	0.00	0.00	0.00	5,000.00	5,000.00	5,000.00	100.00%
Total Capital Outlay		0.00	0.00	234,210.95	368,310.00	368,310.00	134,099.05	36.41%
Debt Service								
Debt Retire - Property	4945	295,075.00	295,075.00	327,100.00	338,475.00	694,825.00	367,725.00	52.92%
Total Debt Service		295,075.00	295,075.00	327,100.00	338,475.00	694,825.00	367,725.00	52.92%
Total Expenditures		932,431.90	931,165.00	4,729,507.85	5,732,127.00	9,378,562.00	4,649,054.15	49.57%
Total		(932,431.90)	(931,165.00)	(4,729,507.85)	(5,732,127.00)	(9,378,562.00)	(4,649,054.15)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Motor Fuel Tax
MFT Expenses
From 11/1/2025 Through 11/30/2025

		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	12,076.57	27,500.00	213,056.46	190,000.00	335,000.00	121,943.54	36.40%
Overtime	4030	14,382.04	4,000.00	28,095.95	26,500.00	50,000.00	21,904.05	43.80%
Total Salaries		26,458.61	31,500.00	241,152.41	216,500.00	385,000.00	143,847.59	37.36%
Benefits								
Social Security	4110	1,640.43	1,700.00	14,951.45	11,900.00	20,770.00	5,818.55	28.01%
Medicare	4111	383.65	400.00	3,496.71	2,800.00	4,858.00	1,361.29	28.02%
I.M.R.F.	4115	1,854.75	1,330.00	14,660.44	9,370.00	16,072.00	1,411.56	8.78%
Total Benefits		3,878.83	3,430.00	33,108.60	24,070.00	41,700.00	8,591.40	20.60%
Materials and Supplies								
Road Material	4245	0.00	0.00	97,755.08	185,000.00	185,000.00	87,244.92	47.15%
Salt	4249	0.00	0.00	0.00	37,190.00	111,562.00	111,562.00	100.00%
Supplies - Other	4257	0.00	4,625.00	1,517.28	13,875.00	18,500.00	16,982.72	91.79%
Pavement Striping	4261	0.00	0.00	0.00	16,000.00	16,000.00	16,000.00	100.00%
Total Materials and Supplies		0.00	4,625.00	99,272.36	252,065.00	331,062.00	231,789.64	70.01%
Contractual								
Tree Trim/Removal	4375	0.00	0.00	0.00	19,000.00	19,000.00	19,000.00	100.00%
Total Contractual		0.00	0.00	0.00	19,000.00	19,000.00	19,000.00	100.00%
Capital Outlay								
Street Lights	4840	3,398.42	5,000.00	25,500.24	15,000.00	20,000.00	(5,500.24)	(27.50)%
Total Capital Outlay		3,398.42	5,000.00	25,500.24	15,000.00	20,000.00	(5,500.24)	(27.50)%
Total Expenditures		33,735.86	44,555.00	399,033.61	526,635.00	796,762.00	397,728.39	49.92%
Total		(33,735.86)	(44,555.00)	(399,033.61)	(526,635.00)	(796,762.00)	(397,728.39)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Stormwater Management Fund
Native Plantings
From 11/1/2025 Through 11/30/2025

		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	0.00	2,888.06	0.00	0.00	(2,888.06)	0.00%
Total Contractual		0.00	0.00	2,888.06	0.00	0.00	(2,888.06)	0.00%
Total Expenditures		0.00	0.00	2,888.06	0.00	0.00	(2,888.06)	0.00%
Total		0.00	0.00	(2,888.06)	0.00	0.00	2,888.06	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Special Service Area Tax Fund
SSA Expenditures
From 11/1/2025 Through 11/30/2025

		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	537.17	450.00	537.17	3,250.00	5,500.00	4,962.83	90.23%
Contingency	4330	0.00	175.00	0.00	1,175.00	2,000.00	2,000.00	100.00%
Total Contractual		537.17	625.00	537.17	4,425.00	7,500.00	6,962.83	92.84%
Total Expenditures		537.17	750.00	537.17	5,300.00	9,000.00	8,462.83	94.03%
Total		(537.17)	(750.00)	(537.17)	(5,300.00)	(9,000.00)	(8,462.83)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
State Drug Forfeiture Fund
Drug Forfeiture Expenditures
From 11/1/2025 Through 11/30/2025

	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							
Vehicle (Gas and Oil)	4273 0.00	0.00	306.11	0.00	0.00	(306.11)	0.00%
Total Materials and Supplies	0.00	0.00	306.11	0.00	0.00	(306.11)	0.00%
Total Expenditures	0.00	0.00	306.11	0.00	0.00	(306.11)	0.00%
Total	0.00	0.00	(306.11)	0.00	0.00	306.11	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
FESA - Justice - 1
Drug Forfeiture Expenditures
From 11/1/2025 Through 11/30/2025

		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	0.00	0.00	5,956.23	0.00	0.00	(5,956.23)	0.00%
Investigation and Equipment	4217	11,500.31	0.00	32,408.63	0.00	0.00	(32,408.63)	0.00%
Vehicle (Gas and Oil)	4273	0.00	0.00	253.90	0.00	0.00	(253.90)	0.00%
Total Materials and Supplies		11,500.31	0.00	38,618.76	0.00	0.00	(38,618.76)	0.00%
Capital Outlay								
Equipment	4815	5,529.62	0.00	69,066.68	0.00	0.00	(69,066.68)	0.00%
Total Capital Outlay		5,529.62	0.00	69,066.68	0.00	0.00	(69,066.68)	0.00%
Total Expenditures		17,029.93	0.00	107,685.44	0.00	0.00	(107,685.44)	0.00%
Total		(17,029.93)	0.00	(107,685.44)	0.00	0.00	107,685.44	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
FESA - Treasury - 2
Drug Forfeiture Expenditures
From 11/1/2025 Through 11/30/2025

		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	11,500.31	0.00	11,500.31	0.00	0.00	(11,500.31)	0.00%
Total Materials and Supplies		11,500.31	0.00	11,500.31	0.00	0.00	(11,500.31)	0.00%
Total Expenditures		11,500.31	0.00	11,500.31	0.00	0.00	(11,500.31)	0.00%
Total		(11,500.31)	0.00	(11,500.31)	0.00	0.00	11,500.31	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Capital Improvement Fund
Capital Fund Expenditures
From 11/1/2025 Through 11/30/2025

		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	0.00	3,500.00	3,385.00	29,500.00	52,000.00	48,615.00	93.49%
Total Contractual		0.00	3,500.00	3,385.00	29,500.00	52,000.00	48,615.00	93.49%
Capital Outlay								
Ditch Projects	4376	0.00	0.00	69,864.50	105,000.00	105,000.00	35,135.50	33.46%
Sidewalk Replacement Program	4380	0.00	0.00	421,636.45	466,000.00	466,000.00	44,363.55	9.52%
Curb & Gutter Replacement Prog	4383	0.00	0.00	756,814.50	774,600.00	774,600.00	17,785.50	2.29%
Capital Improv-Infrastructure	4390	4,527.60	0.00	140,822.17	920,045.00	920,045.00	779,222.83	84.69%
Street Reconstruction/Rehab	4855	0.00	0.00	1,475,342.50	1,664,500.00	1,664,500.00	189,157.50	11.36%
Total Capital Outlay		4,527.60	0.00	2,864,480.12	3,930,145.00	3,930,145.00	1,065,664.88	27.12%
Total Expenditures		4,527.60	3,500.00	2,867,865.12	3,959,645.00	3,982,145.00	1,114,279.88	27.98%
Total		(4,527.60)	(3,500.00)	(2,867,865.12)	(3,959,645.00)	(3,982,145.00)	(1,114,279.88)	0.00%

CITY OF DARIEN
Statement of Revenues and Expenditures - Expenditures
Cannabis Funds
Police Department
From 11/1/2025 Through 11/30/2025

	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							
Miscellaneous Expenditures	4232 1,957.99	0.00	1,957.99	0.00	0.00	(1,957.99)	0.00%
Total Materials and Supplies	1,957.99	0.00	1,957.99	0.00	0.00	(1,957.99)	0.00%
Total Expenditures	1,957.99	0.00	1,957.99	0.00	0.00	(1,957.99)	0.00%
Total	(1,957.99)	0.00	(1,957.99)	0.00	0.00	1,957.99	0.00%

CITY OF DARIEN -- CASH RESERVES
November 30, 2025

FUND	FUND NAME	TOTAL
01	General Fund	\$ 2,601,127.11
02	Water Fund	\$ 2,339,773.42
03	MFT Fund	\$ 726,586.51
05	Impact Fees Fund	\$ -
07	Stormwater Management Fund	\$ 39,593.61
10	Special Service Area Tax Fund	\$ 29,682.14
11	State Drug Forfeiture Fund	\$ 52,312.33
12	Water Depreciation Fund	\$ -
17	Federal Equitable Sharing Acct	\$ 3,484.66
18	Seized Asset Funds	\$ 4,042.00
19	DOT - Federal Equitable Sharing	\$ 9,402.49
23	DUI Technology Fund	\$ 49,452.41
24	E-Citation Fund	\$ 16,825.45
25	Capital Improvement Fund	\$ 21,087,049.05
26	Cannabis Fund	\$ 182,754.85
	TOTAL	\$ 27,142,086.03

Prior Month Cash Balance

\$ 26,022,830.79

Bank Accounts and Interest Rates	Account Balances
Republic Bank Drug Forfeiture Account - 0.10%	\$ 56,354.33
Republic Bank Federal Federal Sharing Acct - 2.82%	\$ 12,887.15
Republic Bank Now Account - 2.82%	\$ 3,556,840.21
Republic Bank Operating Account	\$ 111,231.64
Republic Bank Payroll Account - Zero Balance Acct	\$ (22,984.61)
Illinois Funds Money Market Account - 4.098%	\$ 20,032,589.21
IMET Investment Fund 3.856%	\$ 3,394,876.98
Cash on hand - PD - 1052	\$ 34.35
Petty Cash - CH - 1050	\$ 256.77
	\$ 27,142,086.03

Market Value

Letter of Credit # 3308548 - 9/29/2025 - 12/30/2025

\$ 6,000,000

MOTION NO. _____

AGENDA MEMO
City Council
Meeting Date: December 15, 2025

Issue Statement

Consideration of a motion to grant a waiver of the raffle license bond requirement for Rotary Club of Darien

BACKUP

Background/History

The Rotary Club of Darien has applied for a raffle license for a raffle to be held on January 15, 2026. 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 Rotary Club of Darien in the past.

Staff/Committee Recommendation

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

Alternate Consideration

Not approve waiver.

Decision Mode

This item will be placed on the December 15, 2025 City Council Agenda for formal consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 15th day of December 2025.**

AYES: _____

NAYS: _____

ABSENT: _____

From: cgerrib@comcast.net
To: [Maria Gonzalez](#); [JoAnne E. Ragona](#)
Subject: Rotary Trivia Night raffle application
Date: Wednesday, December 3, 2025 11:23:11 AM
Attachments: [rotary trivia night raffle application.pdf](#)

Maria & JoAnne: attached please find an application for a raffle permit. The raffle will be held on Tuesday January 15th. The club is also requesting a waiver of the bond.

Please let me know if we need to complete any other paperwork. Thanks,

Chris Gerrib
Secretary and Past President
Rotary Club of Darien II Inc
www.darienrotaryclub.org

APPLICATION FOR RAFFLE LICENSE

☐ Class A License
☒ Class B License

NAME OF ORGANIZATION: Rotary Club of Darien Ill Inc

ADDRESS: 1702 Plainfield Road, Darien IL 60561

TELEPHONE NUMBER: 630-253-2497 FAX NUMBER: _____

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

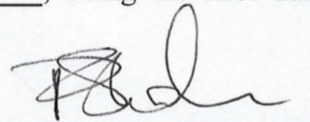
LIST THE AREA (S) WITHIN THE CITY IN WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
St. John Lutheran Church, 7214 S. Cass Ave. Darien IL

LIST THE TIME (S) OF DAY DURING WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:
6:00 to 9:00 PM Thursday 1/15/26

LIST THE DATE AND TIME OF THE DETERMINATION OF WINNING CHANCES:
approximately 9:30 PM

LIST THE LOCATION (S) AT WHICH WINNING CHANCES WILL BE DETERMINED:
St. John Lutheran Church, 7214 S. Cass Ave. Darien IL

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



Presiding Officer

ATTEST:



Chris Gerulis Secretary

APPROVED BY: _____
Mayor

DATE: _____

MAILED ON: _____
Date

BY: _____

MOTION NO. _____

AGENDA MEMO
City Council
December 15, 2025

ISSUE STATEMENT

A motion accepting a proposal from M & J Asphalt Paving Company, Inc., for the removal and replacement of bituminous aprons and road patches at the proposed unit pricing as required for various Public Works projects for a period of May 1, 2026 through April 30, 2027. See [Exhibit A](#).

BACKGROUND

During the year the department removes and replaces various storm sewers, culvert pipes and water main break repairs across driveway aprons and roadways for various Public Works projects. Restoration for the driveways includes establishing uniform cuts, asphalt removal and replacement.

On November 12, 2025, competitive quotes for the removal and replacement of bituminous aprons and road patches were requested. Staff received one (1) competitive quote. M & J Asphalt Paving Company, Inc. submitted the sole bid. See [Attachment A](#). The request for quotes included two optional extensions for 2027 and 2028.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project. The total estimated costs for all maintenance and budgetary programs for the bituminous products are estimated at approximately \$75,000.00 pending Capital Project budget approval.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of this motion with M & J Asphalt Paving Company, Inc.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 15, 2025 City Council agenda for formal approval.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 15th day of December 2025.**

AYES: _____
NAYS: _____
ABSENT: _____

BITUMINOUS SURFACE-DRIVEWAY/APRONS/STREETS
2026-2027

				M & J Asphalt Paving Co.	
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PER SQUARE YARD	COSTS
EXAMPLE:			100 sq yards	\$1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPERATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTING AND COMPACTION	Less than 50	SQUARE YARD	50 SQUARE YARD	\$ 98.00	\$ 4,900.00
	50 - 100	SQUARE YARD	100 SQUARE YARD	\$ 54.00	\$ 5,400.00
	101 - 200	SQUARE YARD	200 SQUARE YARD	\$ 49.00	\$ 9,800.00
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPERATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTING AND COMPACTION	200 +	SQUARE YARD	200 SQUARE YARD	\$ 74.00	\$ 14,800.00
TOTAL COSTS A + B					\$ 34,900.00

MEMO

BITUMINOUS SURFACE DRIVEWAY APRONS/STREET SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2026-2027		2027-2028		2028-2029	
				UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS	UNIT PRICE PER SQUARE YARD	COSTS
EXAMPLE:			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. BITUMINOUS DRIVEWAY APRONS COST FOR PREPARATION AND PLACEMENT OF 3-INCHES-BITUMINOUS SURFACE-INCLUDED IS SAWCUTTING AND COMPACTION	Less than 50	SQUARE YARD	SQUARE YARD	98.00	4,900.00	105.00	5,250.00	122.00	6,100.00
	50 - 100	SQUARE YARD	SQUARE YARD	54.00	5,400.00	62.00	6,200.00	65.00	6,500.00
	101 - 200	SQUARE YARD	SQUARE YARD	49.00	9,800.00	58.00	11,600.00	62.00	12,400.00
B. BITUMINOUS ROADWAY PATCHES/CROSSING COST FOR PREPARATION AND PLACEMENT OF 5-INCHES-BITUMINOUS SURFACE (3 INCHES BINDER AND 2 INCHES BITUMINOUS SURFACE)-INCLUDED IS SAWCUTTING AND COMPACTION	200 +	SQUARE YARD	SQUARE YARD	74.00	14,800.00	83.00	16,600.00	90.00	18,000.00
TOTAL COSTS A + B					\$34,900.00		\$39,650.00		\$43,000.00
QUOTE AWARDED ON TOTAL COST									
Company Name:	M & J Asphalt Paving Company, Inc.								
Address:	3124 S. 60th Court Cicero, Illinois 60804								
Submitted By:	Michael Denault								
Date:	November 12, 2025								
Telephone Number:	708-222-1200								
Mobile Telephone Number:	708-431-4683								
E-mail Address:	mdenault@mjworks.com								
Authorized Signature:	<i>Michael Denault</i>								

MOTION NO. _____

AGENDA MEMO

**City Council
December 15, 2025**

ISSUE STATEMENT

A motion accepting the proposal from Route 66 Asphalt Company for bituminous products as required for various Public Works projects at the specified unit pricing for the period of May 1, 2026 through April 30, 2027. See [Exhibit A](#).

BACKGROUND

During the year the department removes and replaces various storm sewers and culvert pipes across driveway aprons and roadways for various Public Works projects. Restoration includes establishing uniform cuts, and the placement of binder and surface bituminous products.

Competitive quotes were requested for unit prices for binder and surface asphalt, and staff received two (2) competitive quotes on November 12, 2025, see [Attachment A](#). The request for quotes included two optional extensions for 2027 and 2028.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project. The total estimated costs for all maintenance and budgetary programs for the bituminous products are estimated at approximately \$45,000.00.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approving the motion.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 15, 2025 City Council agenda for formal approval.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 15th day of December 2025.**

AYES: _____

NAYS: _____

ABSENT: _____



BITUMINOUS PRODUCT QUOTE 2026-2027

				Route 66 Asphalt Co.		Builders Asphalt LLC	
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	\$ 66.75	\$ 13,350.00	\$ 68.00	\$ 13,600.00
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	\$ 62.50	\$ 12,500.00	\$ 62.00	\$ 12,400.00
TOTAL COSTS A + B					\$ 25,850.00		\$ 26,000.00
QUOTE AWARDED ON TOTAL COST							

BITUMINOUS PRODUCT QUOTE

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2026-2027 PRICING		2027-2028 PRICING		2028-2029 PRICING	
				UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS	UNIT PRICE PICKED UP	COSTS
EXAMPLE:			200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
A. HMA SURFACE, MIX C, N50	200 - 2,000	TON	200	\$66.75	\$13,350.00	\$72.75	\$14,550.00	\$78.75	\$15,750.00
B. HMA BINDER COURSE, IL-19.0,N50	200 - 2,000	TON	200	\$62.50	\$12,500.00	\$67.50	\$13,500.00	\$72.50	\$14,500.00
TOTAL COSTS A + B					\$25,850.00		\$28,050.00		\$30,250.00
QUOTE AWARDED ON TOTAL COST									
Company Name:	Route 66 Asphalt Company								
Address:	999 Oakmont Plaza Drive Suite #200, Westmont, IL. 60559								
Submitted By:	Alex Vargas								
Date:	November 11, 2025								
Telephone Number:	(630) 257 5600								
Mobile Telephone Number:	(630) 768 8639								
E-mail Address:	AlexV@k-five.net								
Authorized Signature:	<i>Alex Vargas</i>								

MOTION NO. _____

AGENDA MEMO
City Council
December 15, 2025

ISSUE STATEMENT

A motion accepting the proposal submitted by V & L Molina Trucking for trucking services relating to hauling waste generated from excavations at the specified unit pricing for the period of May 1, 2026 through April 30, 2027. See [Exhibit A](#).

BACKGROUND

Throughout the year the department generates waste from various Public Works projects, such as water main breaks, valve and hydrant replacements, landscape restorations and drainage projects. The waste is temporarily stored at the Public Works facility and requires removal. The trucks are then scheduled, filled by City loaders and the waste is hauled to a local landfill.

Competitive quotes were requested November 12, 2025 for hauling services and staff received two (2) competitive quotes. V & L Molina Trucking provided the lowest quote. See [Attachment A](#). The proposal stipulates that pricing be held in place from May 1, 2026 through April 30, 2027. V& L Molina Trucking has been providing the services for the City the last couple of years with satisfactory results.

The expenditure would come from the Water, Street and Capital accounts, depending on the specific project generating the waste. The total estimated costs for all maintenance and budgetary programs for hauling are estimated to be approximately \$90,000.00 pending Capital Project budget approval.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approving the motion.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 15, 2025 City Council agenda for formal approval.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 15th day of December 2025.**

AYES: _____

NAYS: _____

ABSENT: _____




Quote for Hauling Fees
2026/2027

Attachment A

				V & L Molina Trucking, Inc.		Utility Transport Service inc.	
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER - QUANTITY	UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS
EXAMPLE:			100	\$ 50.00	\$ 5,000.00	\$ 50.00	\$ 5,000.00
Trucking/Semi	200 to 1,000	PER LOAD-TO AND FROM SHOP-SHOP MUST BE NO MORE THAN 20 MINUTES FROM CITY OF DARIEN LIMITS. TIPPING SITE WILL BE LOCATED WITHIN 20-25 MINUTES FROM THE CITY OF DARIEN	100	\$125	\$12,500	\$ 155.00	\$ 15,500.00
				90 minute travel will be applied to each shift & a minimum of 6			

Quote for Hauling Fees

DESCRIPTION	QUANTITY RANGE	UNIT	MULTIPLIER - QUANTITY	2026-2027		2027-2028		2028-2029	
				UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS	UNIT PRICE PER HOUR	COSTS
EXAMPLE:			100	\$ 50.00	\$ 5,000.00	\$ 60.00	\$6,000.00	\$70.00	\$ 7,000.00
Trucking/Semi	200-1000	PER LOAD-TO AND FROM SHOP-SHOP MUST BE NO MORE THAN 20 MINUTES FROM CITY OF DARIEN LIMITS. TIPPING SITE WILL BE LOCATED WITHIN 20-25 MINUTES FROM THE CITY OF DARIEN	100	\$125.00 Base Rate	\$12,500.00	\$130.00	\$13,000.00	\$135.00	\$13,500.00
Company Name:	V & L Molina Trucking Inc								
Address:	813 Heritage Dr Mount Prospect, IL 60056								
Submitted By:	Sandra Molina								
Date:	10/30/25								
Office Telephone Number:	847-344-8441								
Cell Number:	847-652-6380								
E-mail Address:	sandra@vimolinatrucking.com								
Authorized Signature:									

Note: Trucking services shall be made available within 48 hours of initial request.

90 Minutes travel time will be applied to each shift and a minimum of 6 hours.

MOTION NO. _____

AGENDA MEMO
City Council
December 15, 2025

ISSUE STATEMENT

A motion accepting a proposal from EJ USA, Inc., for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2026 through April 30, 2027. See [Exhibit A](#).

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 on November 12, 2025 for the storm sewer material and staff received two (2) competitive quotes. EJ USA, Inc., was the lowest bidder for East Jordan products. See [Attachment A](#).

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 \$50,000.00.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends accepting a proposal from EJ USA, Inc., for storm sewer structures, iron sewer grates, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2026 through April 30, 2027.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 15, 2025 City Council agenda for formal approval.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 15th day of December 2025.**

AYES: _____

NAYS: _____

ABSENT: _____

**STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST
2026-2027**

Attachment A

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	EJ USA, Inc.		DesPlaines Material & Supply	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 218.04	\$ 3,270.60	\$ 235.50	\$ 3,532.50
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE EJIW 7000 COMPLETE	15 - 250	EACH	15	\$ 517.51	\$ 7,762.65	\$ 575.95	\$ 8,639.25
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	no bid	no bid	\$ 102.50	\$ 1,537.50
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	no bid	no bid	\$ 135.00	\$ 2,025.00
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	no bid	no bid	\$ 167.50	\$ 1,675.00
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	no bid	no bid	\$ 200.00	\$ 1,000.00
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	no bid	no bid	\$ 20.00	\$ 160.00
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	no bid	no bid	\$ 21.00	\$ 105.00
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	no bid	no bid	\$ 23.00	\$ 115.00
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	no bid	no bid	\$ 26.00	\$ 130.00
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	no bid	no bid	\$ 28.00	\$ 140.00
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	no bid	no bid	no bid	no bid
TOTAL COSTS A - L					\$ 11,033.25		\$ 19,059.25

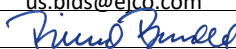
QUOTE AWARDED ON TOTAL COST

quote with no bid

\$ 12,171.75



STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST

				2026-2027		2027-2028		2028-2029	
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	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	\$218.04	\$3,270.60	\$228.94	\$3,434.10	\$240.39	\$3,605.85
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE EJIW 7000 COMPLETE	15 - 250	EACH	15	\$517.51	\$7,762.65	\$543.39	\$8,150.85	\$570.56	\$8,558.40
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	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
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	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
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	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
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	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
TOTAL COSTS A - L									
QUOTE AWARDED ON TOTAL COST									
Company Name:	EJ USA, Inc.								
Address:	301 Spring Street, PO Box 439, East Jordan, MI 49727								
Submitted By:	Rachel Johnson								
Date:	11/4/2025								
Telephone Number:	1-800-874-4100								
E-mail Address:	us.bids@ejco.com								
Authorized Signature:									
Note: Product delivery must be available within four (4) days, excluding specialized concrete products.									

MOTION NO. _____

AGENDA MEMO
City Council
December 15, 2025

ISSUE STATEMENT

A motion accepting a proposal from Des Plaines Material & Supply for storm sewer structures, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2026 through April 30, 2027. See [Exhibit A](#)

BACKGROUND

During the year, the department requires the use of storm sewer structures for use of various Public Works projects, such as storm sewer maintenance and ditching projects.

Competitive quotes were requested on November 12, 2025 for the storm sewer material, and staff received two (2) competitive quote. Des Plaines Material & Supply was the lowest bidder for non-East Jordan products. See [Attachment A](#).

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 \$50,000.00.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of the motion accepting a proposal from Des Plaines Material & Supply for storm sewer structures, concrete adjusting rings as required for various Public Works projects for a period of May 1, 2026 through April 30, 2027.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 15, 2025 City Council agenda for formal approval.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 15th day of December 2025.**

AYES: _____

NAYS: _____

ABSENT: _____

**STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST
2026-2027**

Attachment A

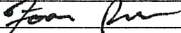
DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	EJ USA, Inc.		DesPlaines Material & Supply	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00
A. EAST JORDAN HEAVY DUTY DITCH GRATE-MODEL NO 6527 OR EQUIVALENT	15 - 250	EACH	15	\$ 218.04	\$ 3,270.60	\$ 235.50	\$ 3,532.50
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE EJIW 7000 COMPLETE	15 - 250	EACH	15	\$ 517.51	\$ 7,762.65	\$ 575.95	\$ 8,639.25
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	no bid	no bid	\$ 102.50	\$ 1,537.50
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	no bid	no bid	\$ 135.00	\$ 2,025.00
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	no bid	no bid	\$ 167.50	\$ 1,675.00
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	no bid	no bid	\$ 200.00	\$ 1,000.00
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	no bid	no bid	\$ 20.00	\$ 160.00
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	no bid	no bid	\$ 21.00	\$ 105.00
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	no bid	no bid	\$ 23.00	\$ 115.00
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	no bid	no bid	\$ 26.00	\$ 130.00
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	no bid	no bid	\$ 28.00	\$ 140.00
L. 8-INCH CONCRETE RING	5 - 100	EACH	5	no bid	no bid	no bid	no bid
TOTAL COSTS A - L					\$ 11,033.25		\$ 19,059.25

QUOTE AWARDED ON TOTAL COST

quote with no bid

\$ 12,171.75

STORM SEWER STRUCTURES SUMMARY QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2026-2027		2027-2028		2028-2029	
				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	\$235.50 EA	\$3,532.50 @ 15 EA				
B. EAST JORDAN HEAVY DUTY 7000 CATCH BASIN FRAME WITH M1 GRATE <small>EDW 7000 COMPLETE</small>	15 - 250	EACH	15	\$575.95 EA	\$8,639.25 @ 15 EA				
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	\$102.50 EA	\$1,537.5 @ 15 EA	\$110.50 EA	\$1,657.50 @ 15 EA	\$119.25 EA	\$1,788.75 @ 15 EA
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	\$135.00 EA	\$2,025.00 @ 15 EA	\$145.50 EA	\$2,182.50 @ 15 EA	\$155.75 EA	\$2,336.25 @ 15 EA
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	\$167.50 EA	\$2,512.50 @ 15 EA	\$180.95 EA	\$2,714.25 @ 15 EA	\$193.75 EA	\$2,906.25 @ 15 EA
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	\$200.00 EA	\$3,000.00 @ 15 EA	\$216.00 EA	\$3,240.00 @ 15 EA	\$230.95 EA	\$3,464.25 @ 15 EA
G. 1-INCH CONCRETE RING	8 - 100	EACH	8	\$20.00 EA	\$300.00 @ 15 EA	\$21.95 EA	\$329.25 @ 15 EA	\$23.75 EA	\$356.25 @ 15 EA
H. 2-INCH CONCRETE RING	5 - 100	EACH	5	\$21.00 EA	\$315.00 @ 15 EA	\$22.75 EA	\$341.25 @ 15 EA	\$24.75 EA	\$371.25 @ 15 EA
I. 3-INCH CONCRETE RING	5 - 100	EACH	5	\$23.00 EA	\$345.00 @ 15 EA	\$24.95 EA	\$374.25 @ 15 EA	\$26.95 EA	\$404.25 @ 15 EA
J. 4-INCH CONCRETE RING	5 - 100	EACH	5	\$26.00 EA	\$390.00 @ 15 EA	\$28.15 EA	\$422.25 @ 15 EA	\$30.50 EA	\$457.50 @ 15 EA
K. 6-INCH CONCRETE RING	5 - 100	EACH	5	\$28.00 EA	\$420.00 @ 15 EA	\$30.25 EA	\$453.75 @ 15 EA	\$32.75 EA	\$491.25 @ 15 EA
L. 8-INCH CONCRETE RING	5 - 100	EACH	5						
TOTAL COSTS A - L									
QUOTE AWARDED ON TOTAL COST									
Company Name:	DES PLAINES MATERIAL & SUPPLY								
Address:	1269 E. GOLF RD. DES PLAINES, IL 60016								
Submitted By:	TOMASZ RUCHALA								
Date:	11.10.2025								
Telephone Number:	(847) 824-4149								
E-mail Address:	SALES@DESPLAINESMATERIAL.COM								
Authorized Signature:									

Note: Product delivery must be available within four (4) days, excluding specialized concrete products.

MOTION NO. _____

AGENDA MEMO
City Council
December 15, 2025

ISSUE STATEMENT

A motion accepting a proposal from Underground Pipe & Valve Company for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings on a cost per unit basis as required for various Public Works projects for a period of May 1, 2026 through April 30, 2027. See [Exhibit A](#).

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 12, 2025 and staff received three (3). The lowest competitive quote was submitted by Underground Pipe & Valve Company. See [Attachment A](#).

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.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of a motion accepting a proposal from Underground Pipe & Valve Company for Culvert Metal Pipes, Metal Bands and Metal Flared End Sections and fittings on a cost per unit basis as required for various Public Works projects for a period of May 1, 2026 through April 30, 2027.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 15, 2025 City Council agenda for formal approval.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 15th day of December 2025.**

AYES: _____

NAYS: _____

ABSENT: _____

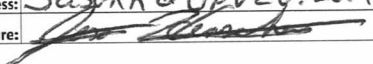
CULVERT METAL PIPE MATERIAL QUOTE REQUEST
2026 - 2027

Attachment A

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Underground Pipe & Valve Co		Water Products Company		DesPlaines Material & Supply	
				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	\$ 11.95	\$ 5,975.00	\$ 16.12	\$ 8,060.00	\$ 18.15	\$ 9,075.00
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 14.50	\$ 7,250.00	\$ 20.31	\$ 10,155.00	\$ 21.75	\$ 10,875.00
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 17.95	\$ 8,975.00	\$ 24.12	\$ 12,060.00	\$ 27.25	\$ 13,625.00
A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 23.35	\$ 11,675.00	\$ 32.25	\$ 16,125.00	\$ 34.50	\$ 17,250.00
B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	\$ 38.80	\$ 19,400.00	\$ 69.62	\$ 34,810.00	\$ 61.75	\$ 30,875.00
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 20.00	\$ 1,000.00	\$ 24.25	\$ 1,212.50	\$ 27.25	\$ 1,362.50
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 24.00	\$ 1,200.00	\$ 30.50	\$ 1,525.00	\$ 32.65	\$ 1,632.50
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 30.00	\$ 1,500.00	\$ 36.25	\$ 1,812.50	\$ 40.95	\$ 2,047.50
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 38.00	\$ 1,900.00	\$ 48.50	\$ 2,425.00	\$ 51.75	\$ 2,587.50
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	\$ 68.00	\$ 3,400.00	\$ 139.25	\$ 6,962.50	\$ 92.50	\$ 4,625.00
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 76.00	\$ 3,800.00	\$ 94.50	\$ 4,725.00	\$ 102.95	\$ 5,147.50
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	\$ 97.00	\$ 4,850.00	\$ 117.50	\$ 5,875.00	\$ 130.50	\$ 6,525.00
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 125.00	\$ 6,250.00	\$ 152.25	\$ 7,612.50	\$ 190.95	\$ 9,547.50
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 186.00	\$ 9,300.00	\$ 227.25	\$ 11,362.50	\$ 235.00	\$ 11,750.00
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	\$ 1,260.00	\$ 63,000.00	\$ 1,430.00	\$ 71,500.00	\$ 1,050.00	\$ 52,500.00
TOTAL COSTS A - L					\$ 149,475.00		\$ 196,222.50		\$ 179,425.00

QUOTE AWARDED ON TOTAL COST

CULVERT METAL PIPE MATERIAL QUOTE REQUEST

DESCRIPTION	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2026-2027		2027-2028		2028-2029	
				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	11.95-	5975-				
15-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	14.50-	7250-				
18-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	17.95-	8975-				
A. 24-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	23.35-	11,675-				
B. 42-INCH GALVINIZED 16 GAUGE CULVERT METAL PIPE	500 - 3,500	LINEAL FOOT	500	38.80-	19,400-				
C. 12-INCH CONNECTOR BAND	50 - 200	EACH	50	20-	1000-				
D. 15-INCH CONNECTOR BAND	50 - 200	EACH	50	24-	1200-				
E. 18-INCH CONNECTOR BAND	50 - 200	EACH	50	30-	1500-				
F. 24-INCH CONNECTOR BAND	50 - 200	EACH	50	38-	1900-				
G. 42-INCH CONNECTOR BAND	50 - 200	EACH	50	68-	3400-				
H. 12-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	76-	3800-				
I. 15-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 200	EACH	50	97-	4850-				
J. 18-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	125-	6250-				
K. 24-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	186-	9300-				
L. 42-INCH FLARED END CONNECTOR WITH BOLTS FOR CMP	50 - 100	EACH	50	1260-	63,000-				
TOTAL COSTS A - L					149,475-				
QUOTE AWARDED ON TOTAL COST									
Company Name:	Underground Pipe + Valve								
Address:	211 Amendodge Dr Shorewood, IL 60404								
Submitted By:	Jason Henschen								
Date:	11-4-25								
Telephone Number:	815-730-1180								
E-mail Address:	jasonh@cpvcg.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.

MOTION NO. _____

AGENDA MEMO

City Council

December 15, 2025

ISSUE STATEMENT

A motion accepting a proposal from Underground Pipe & Valve 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, 2026 through April 30, 2027. See [Exhibit A](#)

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 on November 12, 2025 for the various HDPP products and staff received two (2) competitive quotes. The lowest competitive quote was provided by Underground Pipe & Valve Company. See [Attachment A](#).

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.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of a motion accepting a proposal from Underground Pipe & Valve 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, 2026 through April 30, 2027.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 15, 2025 City Council agenda for formal approval.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 15th day of December 2025.**

AYES: _____
NAYS: _____
ABSENT: _____

POLYETHYLENE PIPE QUOTE REQUEST
2026 - 2027

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	Water Products Company		Underground Pipe & Valve Company	
				UNIT PRICE	COSTS	UNIT PRICE	COSTS
EXAMPLE:			100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
A. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,800	LINEAL FT	100	\$ 0.92	\$ 92.00	\$ 0.47	\$ 47.00
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	\$ 1.09	\$ 109.00	\$ 0.62	\$ 62.00
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 2.52	\$ 252.00	\$ 1.05	\$ 105.00
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	\$ 2.69	\$ 269.00	\$ 1.35	\$ 135.00
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	\$ 1.99	\$ 199.00	\$ 1.09	\$ 109.00
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	\$ 2.25	\$ 225.00	\$ 1.30	\$ 130.00
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 4.08	\$ 408.00	\$ 1.95	\$ 195.00
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	\$ 4.32	\$ 432.00	\$ 2.25	\$ 225.00
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 9.29	\$ 929.00	\$ 5.50	\$ 550.00
J. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED WITHOUT SOCK	100 - 4,000	LINEAL FT	100	\$ 9.29	\$ 929.00	\$ 5.50	\$ 550.00
K. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED -WITH SOCK	100 - 4,000	LINEAL FT	100	\$ 9.89	\$ 989.00	\$ 6.20	\$ 620.00
L. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	\$ 12.89	\$ 1,289.00	\$ 7.10	\$ 710.00
M. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 17.72	\$ 1,772.00	\$ 10.00	\$ 1,000.00
N. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 28.60	\$ 2,860.00	\$ 16.75	\$ 1,675.00
O. 36-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	\$ 56.95	\$ 5,695.00	\$ 32.25	\$ 3,225.00
P. 12-INCH HDPE BAND	25 - 100	EACH	25	\$ 15.05	\$ 376.25	\$ 12.50	\$ 312.50
Q. 15-INCH HDPE BAND	25 - 100	EACH	25	\$ 25.05	\$ 626.25	\$ 20.75	\$ 518.75
R. 24-INCH HDPE BAND	25 - 100	EACH	25	\$ 60.15	\$ 1,503.75	\$ 50.00	\$ 1,250.00
S. 36-INCH HDPE BAND	25 - 100	EACH	25	\$ 194.65	\$ 4,866.25	\$ 162.00	\$ 4,050.00
T. 12-INCH FLARED END WITH BOLT COLLAR- HDPE	25 - 50	EACH	25	\$ 248.00	\$ 6,200.00	\$ 198.00	\$ 4,950.00
U. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	\$ 248.00	\$ 6,200.00	\$ 198.00	\$ 4,950.00
TOTAL COSTS A - U					\$ 36,221.50		\$ 25,369.25
V. 12 x 12 INLET BOX - 2 HOLE (ADS BRAND ONLY)	5 - 50	EACH	5	\$ 89.00	\$ 445.00	\$ 59.00	\$ 295.00
W. 12 x 12 INLET BOX - 4 HOLE (ADS BRAND ONLY)	5 - 50	EACH	5	\$ 89.00	\$ 445.00	\$ 70.00	\$ 350.00
TOTAL COST V-W					\$ 890.00		\$ 645.00
X. CONNECTORS - 4" (ADS BRAND ONLY)	10 - 100	EACH	10	\$ 3.75	\$ 37.50	\$ 5.00	\$ 50.00
Y. CONNECTORS - 6" (ADS BRAND ONLY)	10 - 100	EACH	10	\$ 8.79	\$ 87.90	\$ 6.00	\$ 60.00
TOTAL COSTS X-Y					\$ 125.40		\$ 110.00
QUOTE AWARDED ON TOTAL COST					\$ 37,236.90		\$ 26,124.25

total with no bids

MEMO

POLYETHYLENE PIPE QUOTE REQUEST

	QUANTITY-RANGE	UNIT	MULTIPLIER QUANTITY	2026-2027		2027-2028		2028-2029	
				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	.47-	47-				
B. 4-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,800	LINEAL FT	100	.62-	62-				
C. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,800	LINEAL FT	100	1.05-	105-				
D. 4-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,800	LINEAL FT	100	1.35-	135-				
E. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK	100 - 1,500	LINEAL FT	100	1.09-	109-				
F. 6-INCH HIGH DENSITY POLYETHYLENE PIPE-PERFORATED-WITH SOCK	100 - 1,500	LINEAL FT	100	1.30-	130-				
G. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITHOUT SOCK N-12	100 - 1,500	LINEAL FT	100	1.95-	195-				
H. 6-INCH POLYETHYLENE PIPE-PERFORATED-WITH SOCK N-12	100 - 1,500	LINEAL FT	100	2.25-	225-				
I. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	5.50-	550-				
J. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED-WITHOUT SOCK	100 - 4,000	LINEAL FT	100	5.50-	550-				
K. 12-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT-PERFORATED-WITH SOCK	100 - 4,000	LINEAL FT	100	6.20-	620-				
L. 15-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 4,000	LINEAL FT	100	7.10-	710-				
M. 18-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	10.00-	1000-				
N. 24-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	16.75-	1675-				
O. 36-INCH HIGH DENSITY POLYETHYLENE PIPE-HDPE WITH BELL JOINT	100 - 1,500	LINEAL FT	100	32.25-	3225-				
P. 12-INCH HDPE BAND	25 - 100	EACH	25	12.50-	312.50-				
Q. 15-INCH HDPE BAND	25 - 100	EACH	25	20.75-	518.75-				
R. 24-INCH HDPE BAND	25 - 100	EACH	25	50-	1250-				
S. 36-INCH HDPE BAND	25 - 100	EACH	25	162-	4050-				
T. 12-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	198-	4950-				
U. 15-INCH FLARED END WITH BOLT COLLAR-HDPE	25 - 50	EACH	25	198-	4950-				
V. 12 x 12 INLET BOX - 2 HOLE /w Gate	5 - 50	EACH	5	59-	295-				
W. 12 x 12 INLET BOX - 4 HOLE /w Gate	5 - 50	EACH	5	70-	350-				
X. CONNECTORS - 4"	10 - 100	EACH	10	5-	50-				
Y. CONNECTORS - 6"	10 - 100	EACH	10	6-	60-				
TOTAL COSTS A - Y					26,124.25-				
QUOTE AWARDED ON TOTAL COST									

N/A N/A

Company Name:

Underground Pipe + Valve

Address:

211 Amendodge Dr. Shorewood, IL 60404

Submitted By:

Jason Henschen

Date:

11-4-25

Telephone Number:

815-730-1180

Mobile Telephone Number:

815-509-9402

E-mail Address:

jasonh@upvco.com

Authorized Signature:



MOTION NO. _____

AGENDA MEMO

**City Council
December 15, 2025**

ISSUE STATEMENT

A motion to accept a proposal from Underground Pipe & Valve Company for pressure pipe, as required for various Public Works projects at the proposed unit pricing for a period of May 1, 2026 through April 30, 2027. See [Exhibit A](#).

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 one (1) response on November 12, 2025. Underground Pipe & Valve Company provided the sole bid. See [Attachment A](#).

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 \$25,000.00.

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of the motion to accept a proposal from Underground Pipe & Valve Company for pressure pipe, as required for various Public Works projects at the proposed unit pricing for a period of May 1, 2026 through April 30, 2027.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the December 15, 2025 City Council agenda for formal approval.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 15th day of December 2025.**

AYES: _____

NAYS: _____

ABSENT: _____




SDR PRESSURE PIPE QUOTE RECEIVED
2026/2027

Attachment A

				Water Products Company		Underground Pipe Valve Co.	
DESCRIPTION	MINIMAL QUANTITY- RANGE	MAXIMUM QUANTITY- RANGE	UNIT	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	PoA	no bid	\$ 27.85	\$ 13,925.00
16-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 PVC Watermain Pipe	500	2,500	500 LINEAL FOOT	PoA	no bid	\$ 39.15	\$ 19,575.00
Total					\$ -		\$ 33,500.00

SDR 26 JOINT PIPE MATERIAL QUOTE REQUEST

			2026-2027		2027-2028		2028-2029	
DESCRIPTION	QUANTITY-RANGE	UNIT	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	27.85'	13,925-				
16-INCH SDR 26 PRESSURE PIPE or PVC C-905 DR 25 W.M.	500 - 2,500	500 LINEAL FOOT	39.15'	19,575-				
TOTAL								
Company Name: Underground Pipe & Valve Co.								
Address: 211 Amendodge Dr. Shorewood, IL 60404								
Submitted By: Jason Henschen								
Date: 11-4-25								
Telephone Number: 815-730-1180								
Mobile Telephone Number: 815-509-9402								
E-mail Address: jasonh@UPVCO.COM								
Authorized Signature: 								

Note: Hauling will be provided through a City contracted trucking vendor and/or City of Darien

MOTION NO. _____

AGENDA MEMO
City Council
December 15, 2025

ISSUE STATEMENT

A motion to accept a proposal from Big Ass Fans for the purchase and installation of five (5) ceiling fans with radiant heaters at the public works facility at a cost not to exceed \$70,033. See [Exhibit A](#).

AND

A motion to accept a proposal from Alarm Detection System (ADS) for the installation of the fan into the fire panel for fire suppression at a cost not to exceed \$430. See [Exhibit B](#).

AND

A motion to accept a proposal from Sunbelt Rentals, Inc. for the rental of a boom lift for the fan installation at a cost not to exceed \$1,413.92. See [Exhibit C](#).

BACKGROUND/HISTORY

The FY25–26 Budget includes funding for general air-circulation upgrades and the installation of radiant heat units within the Public Works Facility Garage. This project consists of purchasing and installing fans to improve overall air movement, as well as radiant heat units to maintain optimal temperatures throughout the year.

Improved airflow will help distribute warm air during the winter and cool air during the summer, creating more comfortable and consistent working conditions. Stabilizing temperatures will also reduce humidity levels, which can contribute to equipment and material corrosion—ultimately extending their service life.

The proposal includes acquiring one 16-foot Big Ass Fan and four 30-inch fans to ensure effective air circulation across the facility. It also includes the purchase of four large ceiling-mounted radiant heaters. The fans will be wired into the fire alarm panel to ensure automatic power cutoff in the event of a fire.

The sole-source provider is an awarded vendor of the Local Government Purchasing Cooperative (BuyBoard) under HVAC Equipment, Supplies, and Installation of HVAC Equipment, Contract 720-23, valid through November 30, 2026.

Attached as additional backup are:

[Layout Schematic](#)

[Bid Document Award Notice](#)

[BAF Pricing Schedule](#)

Below is a summary of the proposed expenditure:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY25-26 BUDGET	PROPOSED EXPENDITURE
01-30-4815	Street-Capital Purchases-Equipment	\$ 42,500	\$35,938.46
03-50-4815	Water-Capital Purchases-Equipment	\$ 42,500	\$35,938.46
TOTAL COST		\$ 85,000	\$71,876.92

COMMITTEE RECOMMENDATION

The Municipal Services Committee recommends approval of a motion accepting a proposal from Big Ass Fans for the purchase and installation of five (5) large ceiling fans with radiant heaters at the public works facility at a cost not to exceed \$70,033.

AND

A motion to accept a proposal from Alarm Detection System (ADS) for the installation of the fan into the fire panel for fire suppression at a cost not to exceed \$430.

AND

A motion to accept a proposal from Sunbelt Rentals, Inc. for the rental of a boom lift for the fan installation at a cost not to exceed \$1,413.92.

ALTERNATE CONSIDERATION

Not approving the project.

DECISION MODE

This item will be placed on the December 15, 2025 City Council agenda for formal consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 15th day of December 2025.**

AYES: _____

NAYS: _____

ABSENT: _____



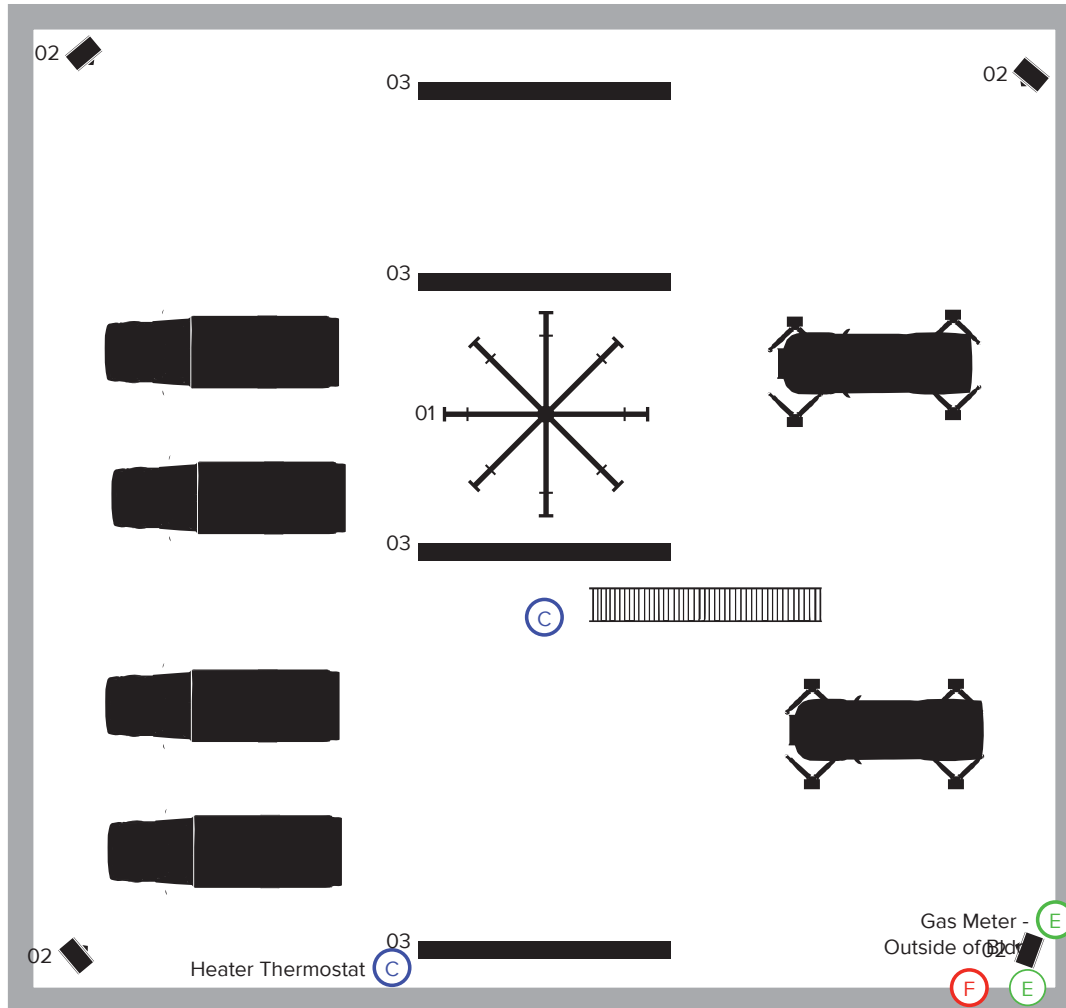
BAF SOLUTION SUMMARY

#65725.77700.112188 | Date: 10-16-2024

YOUR BIG ASS FANS SALES REP:

jessica.mccurry@bigassfans.com, (859)-490-8565, jessica.mccurry@bigassfans.com

CITY OF DARIEN - 2024 CAPEX PROJECT



PRODUCT SCHEDULE

TAG	QTY	DESCRIPTION
01	1	16' Powerfoil X4 200-240/1
02	4	30" AirEye 100-120/1
03	4	IRH 80 Straight 120/1

ALTERATIONS TO THIS DRAWING RELATING TO BIG ASS FANS EQUIPMENT IS PROPRIETARY AND CONFIDENTIAL. ANY REPRODUCTION WITHOUT THE CONSENT OF BIG ASS FANS IS PROHIBITED. DRAWING IS NOT INTENDED FOR CONSTRUCTION PURPOSES. CONSULT MECHANICAL AND STRUCTURAL ENGINEERS FOR FINAL DESIGN LAYOUT. DRAWING IS SUGGESTED DESIGN ONLY. FINAL PLACEMENT OF FANS MAY CHANGE BASED ON INDIVIDUAL JOB REQUIREMENTS AND INPUT FROM MECHANICAL AND STRUCTURAL ENGINEERS.

ALL PERFORMANCE DATA PROVIDED TO CUSTOMER IS STRICTLY AN ESTIMATE. BAF NEITHER GUARANTEES NOR WARRANTS THE ACCURACY OF ANY OF THE DATA PROVIDED. PRODUCT PERFORMANCE WILL VARY BASED ON REAL LIFE APPLICATIONS AND ENVIRONMENTAL FACTORS. TESTING IS PERFORMED IN A CONTROLLED ENVIRONMENT.

1. VERIFY EXTENSION TUBE LENGTH AND MOUNTING BRACKET WITH MANUFACTURER PRIOR TO ORDERING.

2. BOTTOM OF FANS SHALL BE AT LEAST 10' AFF. (EXCLUDING HAKU)

3. FANS SHALL BE AT LEAST 2' AWAY, IN ALL DIRECTIONS, FROM POSSIBLE OBSTRUCTIONS.

4. FANS SHALL NOT BE MOUNTED WITHIN TWO TIMES THE FAN DIAMETER OF EXHAUST OR RETURN AIR INTAKES, AND SHALL NOT BE IN DIRECT LINE OF DISCHARGE OF HVAC EQUIPMENT.

5. EXTENSION TUBES 4' OR LONGER SHALL BE INSTALLED WITH GUY WIRES PER THE MANUFACTURER'S INSTALLATION REQUIREMENTS. (EXCLUDING HAKU)

6. FANS SHALL BE AT THE SAME LEVEL OR HIGHER THAN RADIANT HEATERS AND OUTSIDE THE MINIMUM CLEARANCE TO COMBUSTIBLES.

7. FANS SHALL BE AT LEAST TWO AND ONE-HALF TIMES THE DIAMETER OF THE LARGEST FAN AWAY FROM NEIGHBORING FANS.



BAF SOLUTION SUMMARY

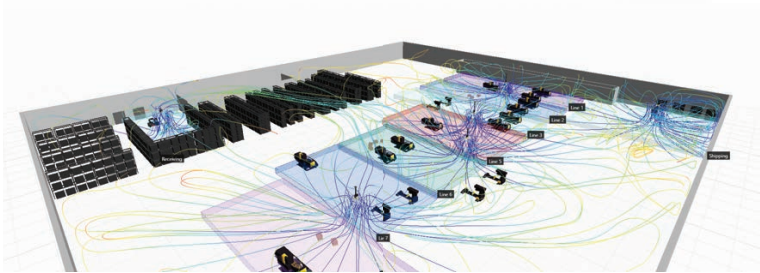
#65725.77700.112188 | Date: 10-16-2024

CITY OF DARIEN - 2024 CAPEX PROJECT

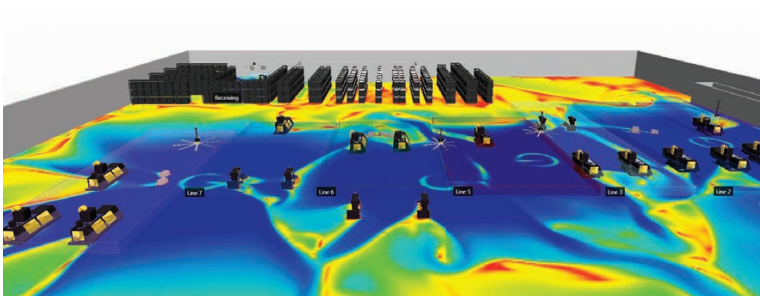
ABOUT THIS DOCUMENT

We've modeled your facility using our state-of-the-art comfort-analysis tool, SpecLab. This configurator allows us to build and analyze your space in a 3D environment, virtually add our products, and simulate the benefits they can offer you. As we design the optimal solution, our analysis engine uses CFD (computational fluid dynamics) to validate the layout with real-world performance data. With SpecLab, you can feel comfortable that the Big Ass fans recommended for your space will have the impact you need.

Sample Image #1



Sample Image #2



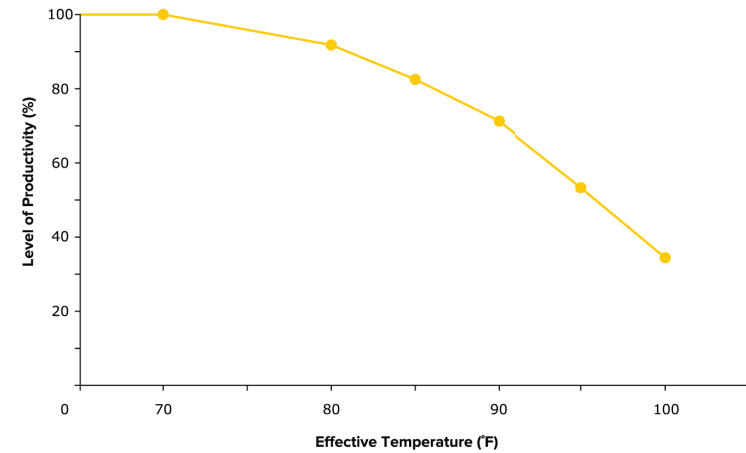
YOUR BIG ASS FANS SALES REP:

jessica.mccurry@bigassfans.com, (859)-490-8565, jessica.mccurry@bigassfans.com

HOW COOLING WORKS

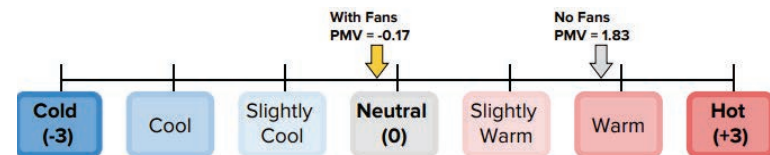
Whether you have A/C or not, air movement from Big Ass Fans improves your body's natural cooling mechanisms, keeping you happy, safe, and productive. While air movement does not lower the actual temperature, the breeze creates a wind-chill effect that makes you feel Cooler as it passes over your skin.

Just as a cool breeze can refresh you and improve your ability to endure working outside on a hot summer day, Big Ass fans provide year-round comfort and relief to workers in a wide variety of indoor and outdoor applications.



ASHRAE THERMAL SENSATION SCALE

The ASHRAE Thermal Sensation Scale is an analytical method to evaluate the thermal comfort of an area. Using air temperature, speed, humidity, and occupant metabolic rate we can calculate the Predicted Mean Vote and see how it ranks on the scale.





BAF SOLUTION SUMMARY

#65725.77700.112188 | Date: 10-16-2024

YOUR BIG ASS FANS SALES REP:

jessica.mccurry@bigassfans.com, (859)-490-8565, jessica.mccurry@bigassfans.com


CITY OF DARIEN - 2024 CAPEX PROJECT

WHAT WE'RE MEASURING

Average Air Velocity: the simulated air velocity generated from our airflow solution

Thermal Sensation: a person's expected perceived thermal sensation, based on the simulated air velocity, environmental conditions, and type of activity performed in the space

YOUR AREAS

Facility <i>(Airflow measured at Standing height)</i>		
PRIMARY USE	INDOOR SUMMER TEMP	INDOOR HUMIDITY
AUTOMOTIVE_SERVICE_CENTER	80 °F	60%
<hr/>		
	No Fans	With Fans
AVERAGE AIR VELOCITY	0 ft/min	199 ft/min
AVERAGE AIR TEMP	80 °F	80 °F
COOLING EFFECT	---	24.19 °F
COOLING COVERAGE	0%	80%

ALTERATIONS TO THIS DRAWING RELATING TO BIG ASS FANS EQUIPMENT IS PROPRIETARY AND CONFIDENTIAL. ANY REPRODUCTION WITHOUT THE CONSENT OF BIG ASS FANS IS PROHIBITED. DRAWING IS NOT INTENDED FOR CONSTRUCTION PURPOSES. CONSULT MECHANICAL AND STRUCTURAL ENGINEERS FOR FINAL DESIGN LAYOUT. DRAWING IS SUGGESTED DESIGN ONLY. FINAL PLACEMENT OF FANS MAY CHANGE BASED ON INDIVIDUAL JOB REQUIREMENTS AND INPUT FROM MECHANICAL AND STRUCTURAL ENGINEERS.

ALL PERFORMANCE DATA PROVIDED TO CUSTOMER IS STRICTLY AN ESTIMATE. BAF NEITHER GUARANTEES NOR WARRANTS THE ACCURACY OF ANY OF THE DATA PROVIDED. PRODUCT PERFORMANCE WILL VARY BASED ON REAL LIFE APPLICATIONS AND ENVIRONMENTAL FACTORS. TESTING IS PERFORMED IN A CONTROLLED ENVIRONMENT.

1. VERIFY EXTENSION TUBE LENGTH AND MOUNTING BRACKET WITH MANUFACTURER PRIOR TO ORDERING.

2. BOTTOM OF FANS SHALL BE AT LEAST 10' AFF. (EXCLUDING HAIKU)

3. FANS SHALL BE AT LEAST 2' AWAY, IN ALL DIRECTIONS, FROM POSSIBLE OBSTRUCTIONS.

4. FANS SHALL NOT BE MOUNTED WITHIN TWO TIMES THE FAN DIAMETER OF EXHAUST OR RETURN AIR INTAKES, AND SHALL NOT BE IN DIRECT LINE OF DISCHARGE OF HVAC EQUIPMENT.

5. EXTENSION TUBES 4' OR LONGER SHALL BE INSTALLED WITH GUY WIRES PER THE MANUFACTURER'S INSTALLATION REQUIREMENTS. (EXCLUDING HAIKU)

6. FANS SHALL BE AT THE SAME LEVEL OR HIGHER THAN RADIANT HEATERS AND OUTSIDE THE MINIMUM CLEARANCE TO COMBUSTIBLES.

7. FANS SHALL BE AT LEAST TWO AND ONE-HALF TIMES THE DIAMETER OF THE LARGEST FAN AWAY FROM NEIGHBORING FANS.



BAF SOLUTION SUMMARY

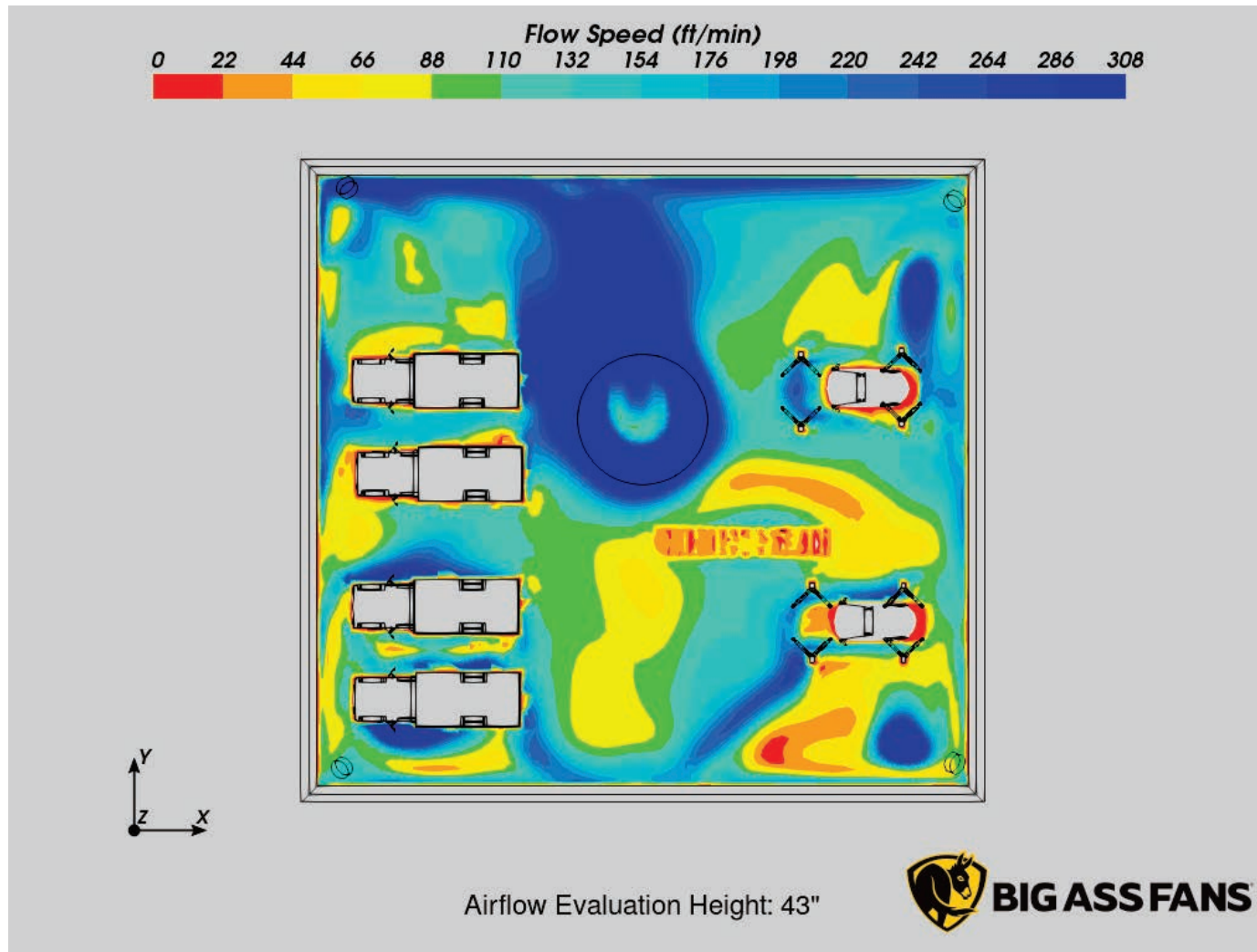
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CITY OF DARIEN - 2024 CAPEX PROJECT

COOLING IMAGES





BAF SOLUTION SUMMARY

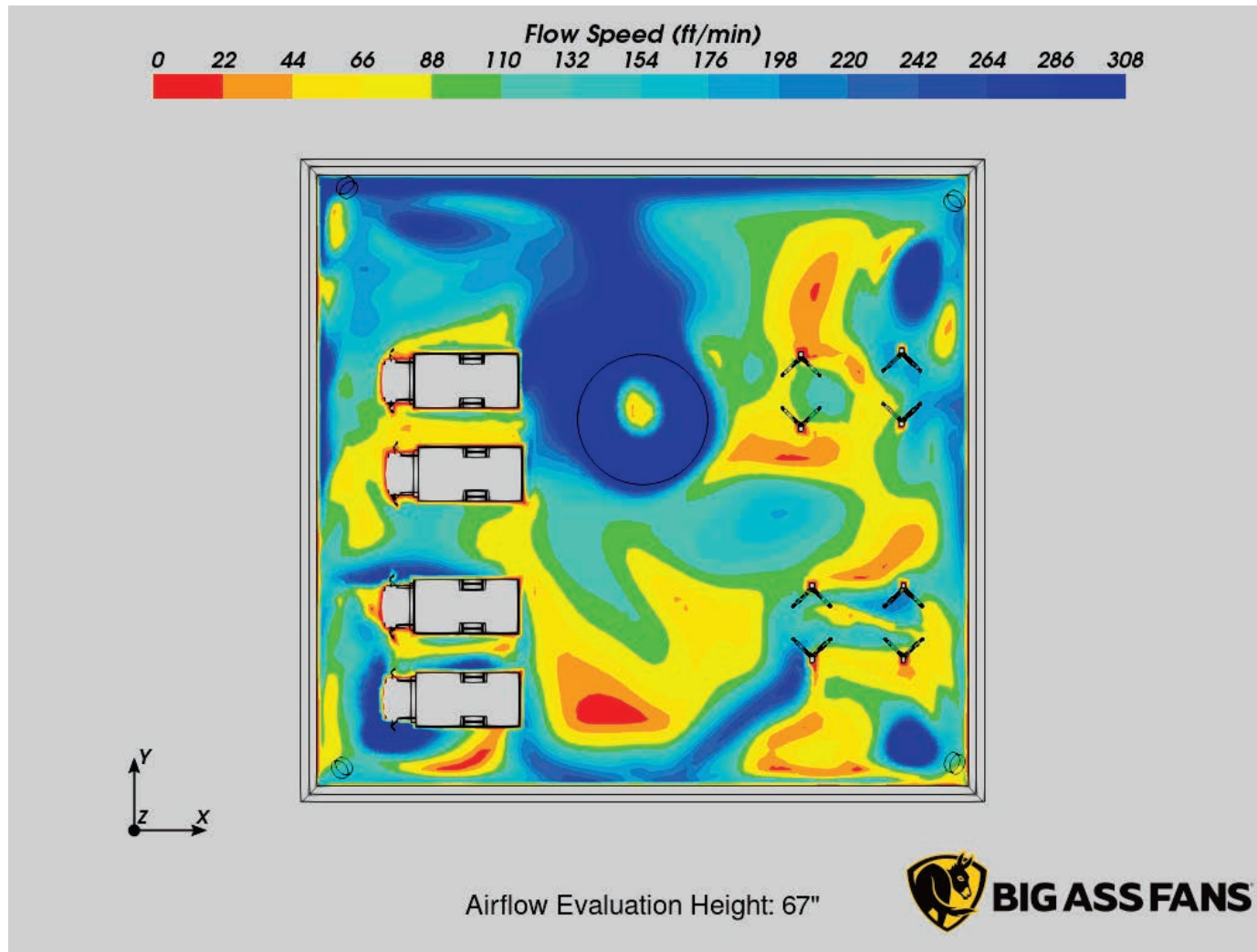
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CITY OF DARIEN - 2024 CAPEX PROJECT

COOLING IMAGES (CONT.)





BAF SOLUTION SUMMARY

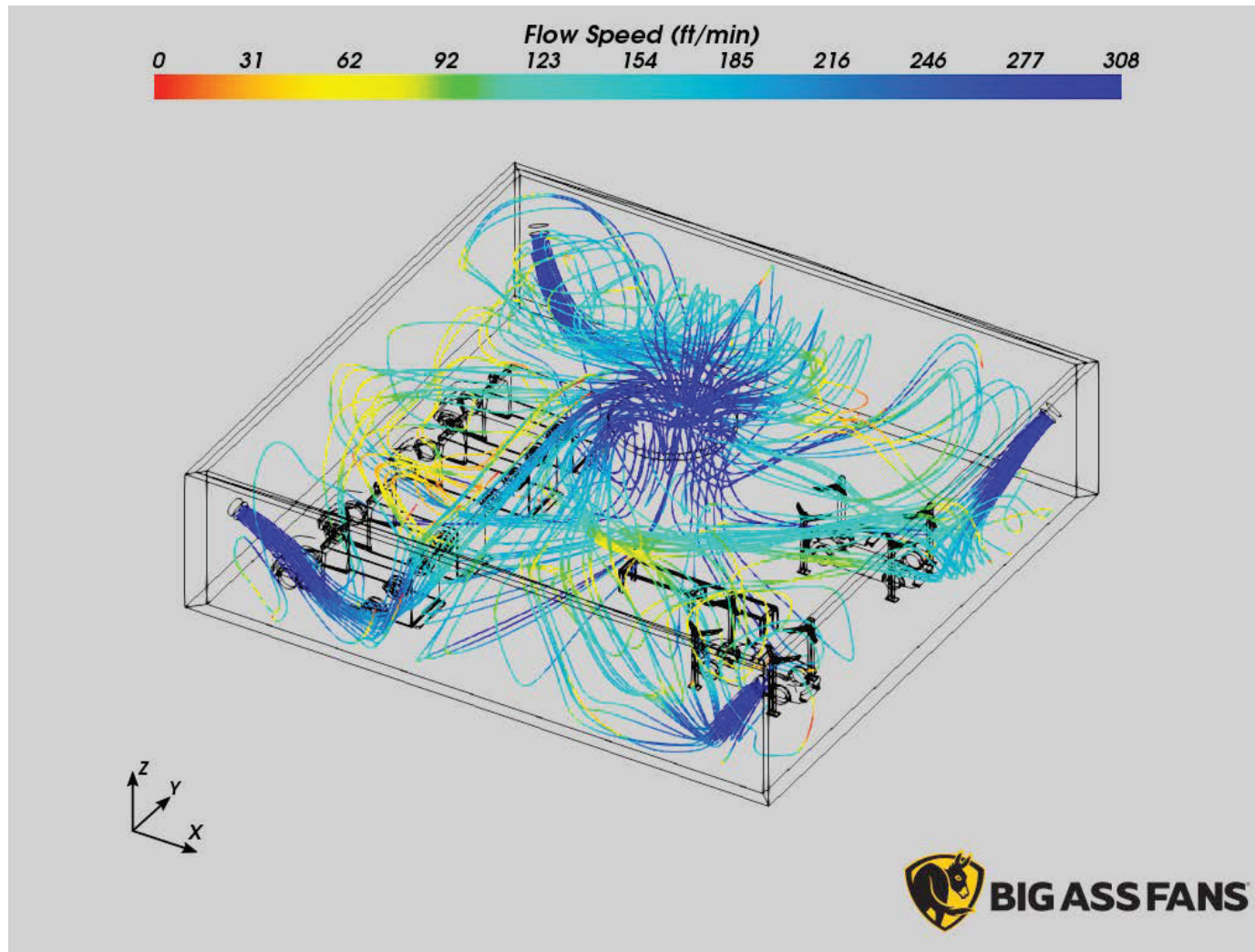
#65725.77700.112188 | Date: 10-16-2024

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CITY OF DARIEN - 2024 CAPEX PROJECT

COOLING IMAGES (CONT.)





BAF SOLUTION SUMMARY

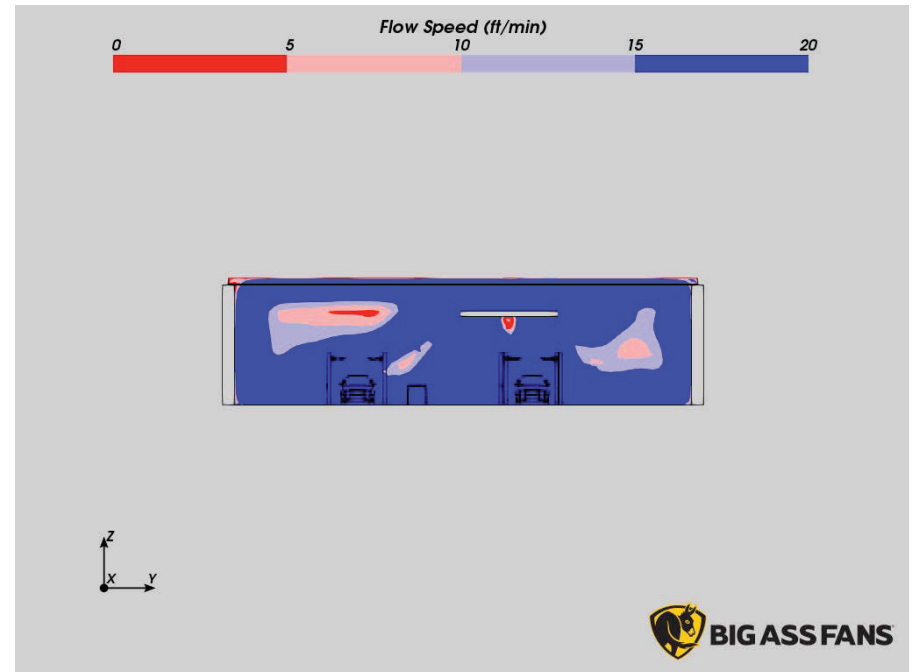
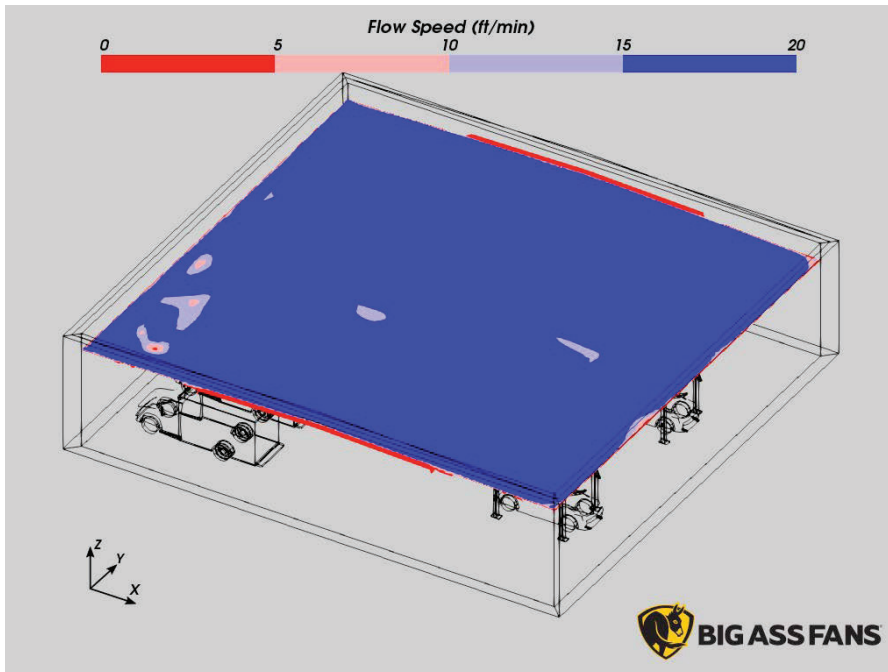
#65725.77700.112188 | Date: 10-16-2024

CITY OF DARIEN - 2024 CAPEX PROJECT

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DESTRAT IMAGES





BAF SOLUTION SUMMARY

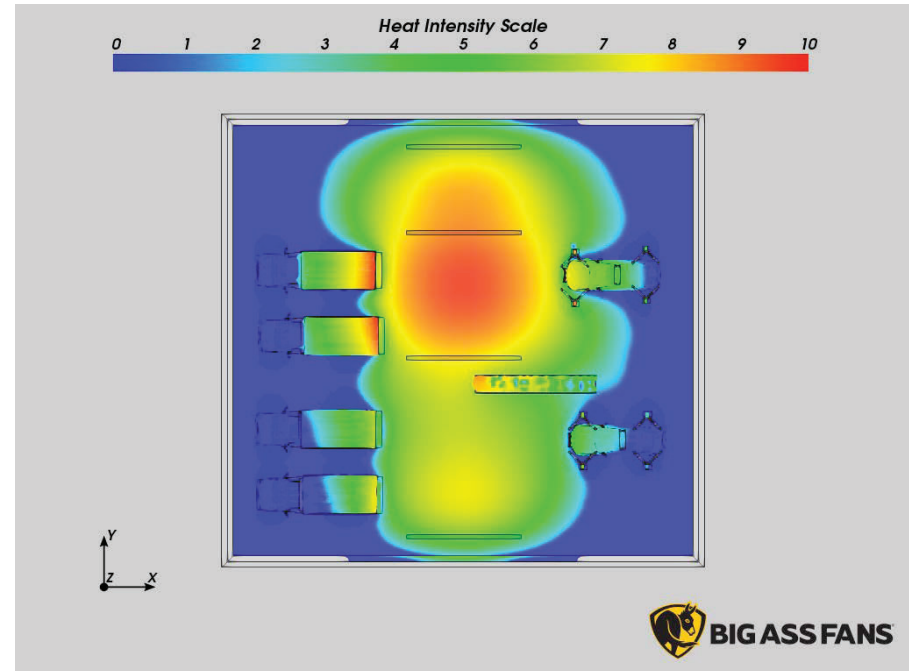
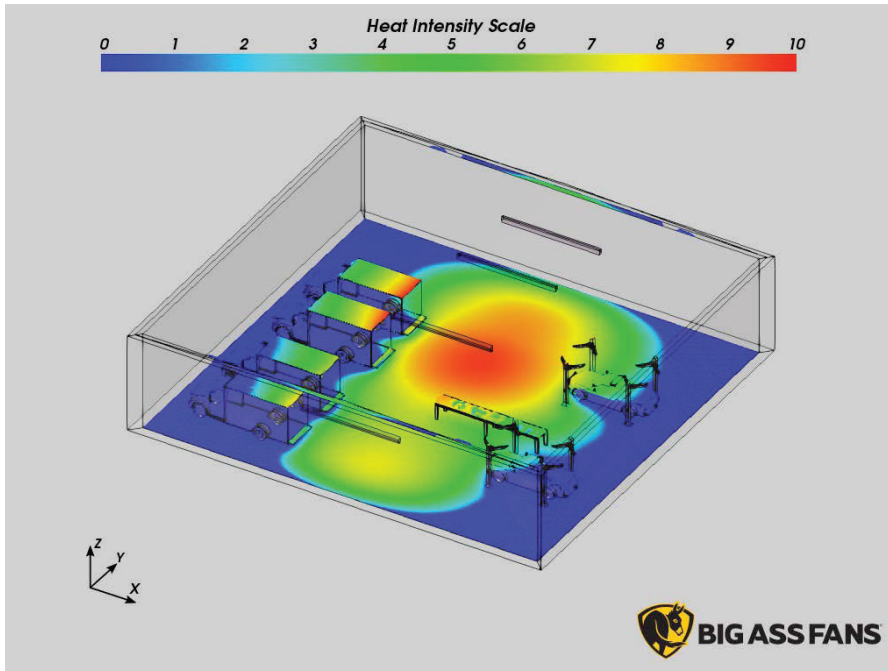
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CITY OF DARIEN - 2024 CAPEX PROJECT

HEATING IMAGES





October 9, 2025

Sent via email to: sales@bigassfans.com

Ryan Springer
Big Ass Fans
2348 Innovation Dr.
Lexington, KY 40511

Re: HVAC Equipment, Supplies, and Installation of HVAC Equipment
BuyBoard Contract 720-23

The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under HVAC Equipment, Supplies, and Installation of HVAC Equipment, Contract 720-23, for which the current term is set to expire November 30, 2025. At this time, the BuyBoard is renewing your contract through November 30, 2026. This will be the final renewal of this contract.

All discounts, terms, and conditions of your contract will remain the same. If you agree to this renewal, there is nothing you need to do. However, if you do not agree to this renewal, you must notify me via email at contractadmin@buyboard.com prior to the start of the renewal term.

If you have questions or comments concerning this renewal, please contact me as soon as possible at contractadmin@buyboard.com. We appreciate your interest in The Local Government Purchasing Cooperative.

Sincerely,

Jim Tulberg

Jim Tulberg
Contract Administrator

final renewal v.02.13.2020

Big Ass Fans Pricelist - BuyBoard Contract # 720-23

Part Number	Manufacturer Name	Contract	Category	Description	UOM	Price	Item URL
PFX4	Powerfoil X4	720-23	Industrial HVLS Ceiling Fan	<p>The best-selling big fan in the world for a reason. Bigger, stronger, and badder than ever, Powerfoil® X4 provides maximum airflow in even the toughest of workplaces. Dirt and dust? Done. Wet and wild? Easy. With a full-fan IP56 rating for use in harsh environments, a redesigned airfoil system, and diameter options ranging from 12 to 24 feet, Powerfoil X4 conquers chaotic conditions to keep you cool and comfortable.</p> <p>KEY FEATURES</p> <ul style="list-style-type: none"> 12-24 foot size options, multiple power input options Patented airfoil system allows maximum coverage and quiet operation, even at high speeds Superior safety features, like Grade 8 hardware, fire relay, and aircraft-grade steel cables IP56-rated against dust, water jets, and other harsh environments Airfoil restraint system Hermetically sealed NitroSeal™ gearbox Mounts to I-beams, bar joists, solid beams, and purlins Easily integrates with lights, security cameras, occupancy sensors, and more Available BMS integration upgrade 	EA	\$9,499.00	https://bigassfans.com/powerfoil-x4/
PFD	Powerfoil D	720-23	Industrial HVLS Ceiling Fan	<p>Powerfoil D thrives in places that might make other fans lose their cool. It's the only direct-drive overhead fan purpose-built for harsh industrial conditions, with an IP66 rating against tough elements like dust and water. Engineered to transform the way people feel and work within your space, Powerfoil D takes on hot, gritty conditions with ease, providing quiet comfort to those who need it most.</p> <p>KEY FEATURES</p> <ul style="list-style-type: none"> 8-24 foot size options, multiple power input options Six patented airfoils with winglets Powerful Neodymium magnet motor provides virtually silent fan operation and optimum efficiency IP66 rating for indoor or covered outdoor use Durable Grade 8 hardware and no critical exposed welds for fail-safe connection Fire suppression system integration for automated safety Ultra-bright and fully dimmable LED upgrade 	EA	\$8,937.00	https://bigassfans.com/powerfoil-d/

PF6	Powerfoil 6	720-23	Industrial HVLS Ceiling Fan	<p>Every worker deserves better airflow, period. So we built a better base model that works for every business. With the Powerfoil 6, superiority comes standard, from its whisper-quiet winglets to its top-tier safety specs. So if you're looking for affordable, efficient cooling without all the bells and whistles, the PF6 has you covered.</p> <p>KEY FEATURES 8-24 foot size options, multiple power input options Powerful airflow from six aluminum airfoils with winglets and safety restraints to keep workers cool and safe Machine-cut hub system distributes load and promotes long life Lightweight and pre-wired for easy installation on multiple mounts Fire suppression system and building management system integrations Digital wall control that makes changing speeds a breeze Double lip-sealed gearbox, ventilated and lubricated for life Mounts on I-beams, bar joists, purlins, and more</p>	EA	\$6,999.00	http://www.biogassfans.com/products/basic-6/
ES	Essence	720-23	Commerical HVLS Ceiling Fan	<p>Essence represents everything that's better about the best 'big fan' company in the world—premium materials, advanced technology, and modern design. Inspired by the engineering that made us famous for our best-selling HVLS fans, Essence was designed to deliver the same innovative, ultra-efficient, industrial fan-strength airflow to indoor and covered outdoor residential and commercial spaces everywhere.</p> <p>KEY FEATURES Fan diameter options ranging from 8-14 feet, so you can find the best fit for your space regardless of square footage. Essence is damp-rated for use as a covered outdoor fan and provides dependable, year-round comfort you can count on. Wired wall control (included) and wireless remote control (optional) allows you to craft your comfort and cooling effect with ease. An (optional) LED light kit lets you brighten your space without buying a separate light (or getting up to turn it on). Eight anodized aluminum fan blades, aerodynamic winglets, grade-8 hardware, and ultra-quiet motor offers durable, dynamic airflow for years to come. 10-year warranty coverage on mechanical and 5-year warranty coverage on electrical promises peace of mind without all the worry about wear and tear.</p>	EA	\$4,490.00	http://www.biogassfans.com/products/essence/

YJ	Yellow Jacket	720-23	Portable/Directional Fan	<p>Yellow Jacket® is the tough-as-nails directional fan that takes abuse and stays in use. This mountable or portable fan directs airflow where it's needed to keep your employees feeling comfortable. No floor space? Yellow Jacket easily mounts to walls, columns, and ceilings to make it the ultimate fleet of industrial fans for warehouses. If it gets dirty, don't worry—this beast is washdown-ready, so it's a breeze to clean.</p> <p>KEY FEATURES 30-inch (76 cm) diameter Heavy-gauge steel construction IPX5-rated motor with variable speed control settings 360° vertical rotation with lockable positioning Easy portability with pedestal mount option Optional oscillator kit Fan-mounted or remotely mounted controllers 110v and 220v options are available OSHA-compliant steel spiral guards BMS integration with optional BAFCon controller</p>	EA	\$2,937.00	http://www.bigassfans.com/products/yellow-jacket/
BJ	Blackjack	720-23	Portable/Directional Fan	<p>Jack of all trades? You bet. Black Jack is a powerful directional fan that's light and maneuverable enough for one person to handle and impervious to rain, moisture, and low-pressure water jets. (Yup, it's washdown-ready!) Designed to fit through any standard interior door and cool down any space—think narrow aisles, crowded auto shops, and fitness centers—its 6.5-foot (2m) frame and all-terrain rubber wheels provide for ultra-portability wherever you need maximum airflow, indoors and out.</p> <p>KEY FEATURES Easily maneuverable—fits through standard doors Massive airflow up to 120 feet away Quiet operation, direct-drive EC motor with variable speed control OSHA-compliant steel cage Arrives pre-assembled, ready-to-go Rubber wheels and handles on both sides IPX5 rated for outdoor use 110 V power access 25-ft (7.6 m) cord with plug fits standard power outlets Six aluminum airfoils</p>	EA	\$6,749.00	http://www.bigassfans.com/products/blackjack/

AG	AirGo	720-23	Portable/Directional Fan	<p>When you're dealing with a large space and oppressive heat, AirGo comes to the rescue and goes where you need it to. It's the only 8-foot mobile fan on the market, and it has the same high-volume, low-speed technology as our iconic ceiling fans. Providing ultimate airflow in even the most stuffy of spaces; AirGo is a fan-favorite for outdoor sporting events and in large, industrial settings like factories, warehouses, hangars, and workshops.</p> <p>KEY FEATURES 25-foot (7.6-meter) cord Covers approximately 6000 sq ft (557 sq m) with superior air velocity Ultra-durable 8-foot (2.4-meter) steel frame Full 360° vertical tilt with 16 lockable positions to direct airflow 110–125 single-phase VAC electrical Powerful airflow provides coverage up to 120 ft (37 m) away Only 64 dBA at maximum operating speed (below OSHA noise-level threshold) Weighs in at 450 lbs. (204 kg) IPX5-rated for indoor and outdoor use Up to five-year warranty</p>	EA	\$8,999.00	http://www.bigassfans.com/products/airgo/
HL	Haiku L-Series	720-23	Commercial Ceiling Fan	<p>Comfort and elegance within reach. Inspired by our flagship residential ceiling fan, Haiku L boasts similar design and performance features at a more accessible price. Made with a permanent-magnet motor for energy-efficient, whisper-quiet operation, Haiku L includes a seamlessly integrated LED light kit with sixteen dimmable settings and a Wi-Fi module for mobile app control that puts the power of comfort in the palm of your hand.</p> <p>KEY FEATURES Three hand-balanced hybrid resin airfoils in black, white, caramel, and cocoa Permanent magnet-motor for efficient, whisper-quiet operation Seven speed settings, including Sleep, Whoosh, Timer, and Eco modes LED downlight with sixteen dimmable settings Handheld remote with wall mount included and mobile app control Supports smart home integration with Apple HomeKit with Matter, Amazon Alexa, and Google Home.</p>	EA	\$675.00	http://www.bigassfans.com/for-home/haiku/

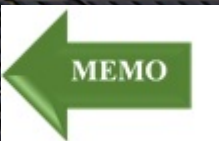
HH	Haiku	720-23	Commercial Ceiling Fan	<p>Advanced technology. Simple Luxury. With LED downlight and chromatic uplight options, an array of luxurious finishes, and wireless Bluetooth controls, our flagship residential fan adapts to your space like never before. But if you're worried it's all beauty and no brawn, think again: Haiku's consistent, efficient airflow keeps you cool indoors—while keeping your energy costs low.</p> <p>KEY FEATURES</p> <ul style="list-style-type: none"> 52 inch and 60 inch diameter options Three elegant, hand-balanced airfoils Available in multiple finishes, including aircraft-grade aluminum or eco-friendly Moso bamboo SenseME™ environmental sensors Seven speed settings Sleep, Whoosh, Timer, and Eco modes Wi-Fi connectivity and wireless Bluetooth controls for easy operation Supports smart home integration with Apple HomeKit with Matter, Amazon Alexa, Google Home, and Ecobee Corrosion-resistant finishes protect virtually silent, IPX2-rated motors Additional wired Bluetooth wall control upgrade available 	EA	\$1,260.00	http://www.bigassfans.com/for-home/haiku/
H84	Haiku 84	720-23	Commercial Ceiling Fan	<p>Advanced technology. Simple Luxury. With LED downlight and chromatic uplight options, an array of luxurious finishes, and wireless Bluetooth controls, our flagship residential fan adapts to your space like never before. But if you're worried it's all beauty and no brawn, think again: Haiku's consistent, efficient airflow keeps you cool indoors—while keeping your energy costs low.</p> <p>KEY FEATURES</p> <ul style="list-style-type: none"> 84-inch fan diameter for more impactful performance Three elegant, hand-balanced airfoils Available in multiple finishes, including aircraft-grade aluminum or eco-friendly Moso bamboo SenseME™ environmental sensors Seven speed settings Sleep, Whoosh, Timer, and Eco modes Wi-Fi connectivity and wireless Bluetooth controls for easy operation Supports smart home integration with Apple HomeKit with Matter, Amazon Alexa, Google Home, and Ecobee Corrosion-resistant finishes protect virtually silent, IPX2-rated motors Additional wired Bluetooth wall control upgrade available 	EA	\$1,935.00	http://www.bigassfans.com/for-home/haiku/

HC	Haiku Coastal	720-23	Commercial Ceiling Fan	<p>The world's first storm-ready fan. Introducing Haiku® Coastal. Wet-rated, salt-resistant, corrosion-resistant, and wind-resistant. Our first-ever marine-grade ceiling fan is designed for the most extreme, unpredictable, and unforgiving coastal environments—as well as the most peaceful ones. We guarantee it.</p> <p>KEY FEATURES</p> <p>Marine Grade 316 Stainless Steel—designed for extreme salt, sun, and wind</p> <p>Wet-rated and designed with sealed electronics, light kit, and mount cover</p> <p>Three hybrid resin airfoils featuring a retention system for added stability during high winds</p> <p>Seven speed settings to customize your comfort</p> <p>Use the Big Ass Fans app to control your fan</p> <p>Supports smart home integration with Apple HomeKit with Matter, Amazon Alexa, Google Home, and Ecobee</p> <p>Three-year warranty (with salt coverage)</p>	EA	\$1,440.00	https://store.bigassfans.com/en_us/haiku-coastal
AE	AirEye	720-23	Portable/Directional Fan	<p>You already have enough on your mind, which is why we invented smart fans like AirEye. It's the ultimate solution for targeted, powerful, and efficient air circulation, producing 50% more airflow with 50% greater efficiency than typical high-speed directional fans. And it can use infrared motion sensors to know if people are working, or if it's clear to shut down and conserve energy.</p> <p>KEY FEATURES</p> <p>20, 24, 30, and 36 inch standard sizes, 120V and 240V options</p> <p>IPX5 wet-rated for indoor/outdoor use in dusty, soggy, or rugged environments</p> <p>Three precision-balanced airfoils for optimal airflow</p> <p>50% more CFM airflow per watt than basic induction motors</p> <p>OSHA-compliant fan screen</p> <p>Available occupancy and motion sensor allows for efficient, hands-off operation</p> <p>BMS integration</p> <p>Two status LEDs display AirEye's power and motion-detection activity</p> <p>Advanced noise-reduction technology</p>	EA	\$1,259.00	https://www.bigassfans.com/fans/aireye/
TOR	Torrent	720-23	Portable/Directional Fan	<p>Defeat the heat anywhere with Torrent, the ultimate portable cooling powerhouse from Big Ass Fans. Ideal for commercial outdoor spaces, sporting events, and industrial warehouses and shipping docks, Torrent features a powerful 30" fan and atomizing mister with a refillable water tank for a continuous downpour of cool.</p> <p>KEY FEATURES</p> <p>30-inch fan diameter</p> <p>35-gallon tank with minimum 48-hour runtime</p> <p>Durable 6-inch wheels</p> <p>Up to 2,725 sq ft coverage area</p> <p>Suitable for indoor and outdoor use</p> <p>Ideal for outdoor spaces, sporting events, and warehouses</p> <p>120 V input power with 10 ft power cord</p> <p>5-year warranty</p>	EA	\$3,999.00	https://store.bigassfans.com/en_us/torrent

HNT	Hornet	720-23	Destratification Fan	<p>We're adding something cool to the mix! Big Ass Fans, the world's leader in airflow solutions, introduces Hornet – our first-ever, industrial-focused, destratification fan specifically designed to deliver increased energy efficiency, better building performance, improved storage resiliency, and superior comfort, productivity, and safety to your most demanding applications.</p> <p>KEY FEATURES IP55, ultra-quiet, 1/3 HP motor and 2 aluminum blades Heavy-gauge steel frame and lower guard secures and protects motor and blades Vibration-dampening housing made from durable high-density polyethylene Variable speed settings that deliver up to 5,749 CFM Hornet "Speed" Controller and BAFCon/BACNet only enabled with the automation & multi-fan kit BAFCon control is NOT included and needs to be purchased separately Industry-leading 5-year warranty and best-in-class safety features Allows operation at elevated speeds, providing a cooling effect when desired in warmer months</p>	EA	\$1,485.00	https://store.bigassfans.com/en-us/big-ass-fans-hornet
VEL+L	Velocity with Light Kit	720-23	Trailer Cooling Fan	<p>Velocity provides powerful and effective cooling for the dangerous heat of trailers at your dock. Velocity flushes the air from a standard size trailer in less than 2 minutes meaning your team can get to work quickly. Engineered for cooling all the way to the bulkhead, Velocity has the positioning, power, stamina, and strength to maintain the ideal cooling effect always without sagging or separating from the wall.</p> <p>Key Features: Airflow and cooling all the way to the trailer bulkhead, 50% farther than other dock fans Durable, low-profile design with structural steel construction, 6-gauge reinforcement plates, and OSHA-compliant fan guards 120V or 240V Quiet operation Secure 4 bolt installation with isolated swivel system Industry-leading 5-year warranty</p>	EA	\$2,520.00	www.bigassfans.com/velocity

CS500	CoolSpace 500	720-23	Evaporative Cooler	<p>Armed with the most advanced Wi-Fi-connected controller on the market and Kick Ass™ mode for an instant blast of cool comfort, Cool-Space 500 delivers powerful and portable airflow whenever and wherever you need it. This swamp cooler with more swagger quickly and quietly cools indoor and outdoor spaces as big as 6,500 sq ft up to 33 °F (18 °C) and pumps out 10 hours of hose-free operation without breaking a sweat—or the bank.</p> <p>KEY FEATURES Delivers up to 24,000 CFM of airflow to cool indoor and outdoor spaces as large as 6,500 square feet by up to 33 °F (18 °C). Onboard Kick Ass™ controller offers mobile app compatibility, maintenance tips, automated reminders, and fan/pump adjustment Seven standard fan speeds plus Kick Ass™ mode to deliver an instant blast of cool air with a tap of your fingertip. 64 gal (242 L) reservoir provides up to 10 hours of hose-free operation and is compatible with a standard garden hose 50" (127 cm) fan diameter and 8" (20 cm) resin-treated, algae-resistant cooling media. Industry-leading 5-year warranty</p>	EA	\$4,499.00	https://store.bigassfans.com/en_us/cool-space-500
CS400	CoolSpace 400	720-23	Evaporative Cooler	<p>A swamp cooler with more swagger! Armed with a redesigned motor and new aerodynamic fan blades, Cool-Space 400 delivers more efficient, nearly silent airflow for up to 10 hours in spaces up to 3600 square feet. Now available with an All-Terrain package, Cool-Space 400 is the most durable, powerful, and portable evaporative cooler on the planet!</p> <p>KEY FEATURES Quickly cools indoor and (covered) outdoor spaces up to 33° F (18° C) Re-designed motor and new aerodynamic fan blades 46-gallon reservoir provides up to 10 hours of hose-free operation 3600 square feet of coverage Optional All-Terrain package includes off-road tires and push/pull bar for added portability Thicker, resin-treated cooling media for more efficient performance Durable protective exterior and stainless steel media cover for improved life-span in industrial environments/the most extreme environments Industry-leading 5-year warranty</p>	EA	\$3,499.00	https://store.bigassfans.com/en_us/cool-space400

CS350	CoolSpace 350	720-23	Evapoarative Cooler	<p>Need rapid cooling that's cheaper than A/C and more powerful than fans? Meet Cool-Space 350. This versatile swamp cooler is a blizzard in a box, capable of covering up to 2,300 square feet (213.6 square meters) in comfortable cold. It's highly portable, too, which makes it ideal for large indoor and outdoor spaces like porches, auto bays, or warehouses. And it boasts 10 hours of hoseless runtime, so even if your plans change, the temperature won't.</p> <p>KEY FEATURES</p> <ul style="list-style-type: none"> Quickly cool indoor and outdoor spaces by up to 33 °F (18 °C) Coverage area of up to 2,300 square feet (213.6 square meters) Virtually silent direct-drive motors with variable speed controls and pump switch Internal water reservoir supplied by standard garden hose 8-inch (20-centimeter) resin-treated, GreenGuard Gold-certified cooling media is algae and mold resistant for cleaner, more efficient performance User-friendly controls and variable speed settings 20-inch (50.8-centimeter) fan diameter Add on the Wi-Fi-enabled deluxe controller for mobile app control and Kick Ass™ mode 	EA	\$2,699.00	https://store.bigassfans.com/en_us/evaporative-cooler-cool-space-350
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PROPOSAL

City of Darien

QUOTE NUMBER: 01113831

THE ULTIMATE AIRFLOW SOLUTION

For more than 20 years, Big Ass Fans has set the standard for safer, more comfortable work conditions with airflow products purpose-built to excel in demanding environments. Our fans provide year-round relief from extreme temperatures, making people feel up to 10 °F (6 °C) cooler in summer and effectively circulating heated air in winter.

Engineered for efficient, maintenance-free operation and backed by unbeatable warranties, Big Ass fans deliver powerful airflow that keeps workers refreshed and productive. With a custom solution from Big Ass Fans, your business will reap the rewards of comfort and cost-savings for years.

Contact: **Simon Clifford**

Email: simon.clifford@bigassfans.com

Phone: **859-899-5270**



Quote Information

Quote Number	01113831	Created Date	11/20/2025
		Expiration Date	12/20/2025
Bill To Name	City of Darien	Ship To Name	City of Darien
Bill To:	1040 S Frontage Rd Darien, IL 60561 US	Ship To:	1040 S Frontage Rd Darien, IL 60561 US
SFDC ID	11095128		

General Information

Sales Rep	Simon Clifford	Contact Name	Kris Throm
E-mail	simon.clifford@bigassfans.com	Contact Phone	(630) 514-3453
Phone	859-899-5270		
Fax	859-233-0139		

Comments

Comments	<p>All fans to include controller with variable speed selector and all mounting brackets. Freight charges are included in the quoted price.* Sales Tax is strictly an estimate and may change based on the shipping address of the order. Lead times are strictly an estimate and may change over time. PLEASE NOTE THAT THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE CORRECT DROP TUBE LENGTH AS WELL AS THE CORRECT MOUNTING METHOD FOR FANS PRIOR TO ORDERING *Freight charges are subject to change.</p> <p>**VERY IMPORTANT**</p> <p>Davis /Bacon Act, Prevailing Wage, Union Labor or Certified Payroll requirements not included on quoted installation. Fire relay installation is not included unless specifically noted, but can be quoted upon request. It is the quote recipient's responsibility to inform BAF if any of these apply and to provide a determination of wage. Should the quote recipient/ordering party fail to notify BAF of any such conditions, BAF will not assume any additional charges incurred.</p> <p>*** BuyBoard Contract # 720-23</p>
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Sales Tax

Sales Tax is strictly an estimate and may change based on the shipping address of the order; sales tax is also subject to the tax provisions of the "STANDARD TERMS."

Product	Description	Qty	Total Price
Ceiling Fan Kit, Powerfoil 6, 16', 200-240V/1PH	BuyBoard Contract #	1	\$5,671.50
- Powerfoil Standard Industrial Mount Kit, 5-9 7/8" Beam	720-23		
- Mount, 5' Extension Tube			
- Wired Standard Control			
- Z-Purlin Assembly Kit, clear zinc			
- Tariff Surcharge, Big Fans (\$60, included)			
		1	\$6,296.00
- Installation Adder, Fire Relay Install and Wire (BAF will not tie into fire panel), First Fan			
- Industrial Overhead Fan, Standard installation, First Fan, without lift, Zone 3 (AK, CA, CT, DC, HI, IL, MA, ME, MN, ND, NH, NJ, NV, NY, OR, RI, SD, VT, WA, WI)			
AirEye Fan Kit, 30", 120V/1PH, 1/3 HP, >200W, Black Guards, Yellow Blades, w/ AEOS Included	BuyBoard Contract #	4	\$5,036.00
- AirEye Swivel Mount Kit	720-23		

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- Tariff Surcharge, Directional Fans (\$380, included)

- Directional Fan, Standard installation, Additional Fan, Zone 3 (AK, CA, CT, DC, HI, IL, MA, ME, MN, ND, NH, NJ, NV, NY, OR, RI, SD, VT, WA, WI)	4	\$7,268.00
80 MBH, 20' Heater, Natural Gas	BuyBoard Contract #	4
- BAF 20' of Reflector Side Extensions	720-23	\$7,636.50
- Thermostat, 24V Digital Programmable		
- Industrial Overhead Fan, Standard installation, Custom	1	\$35,965.00
- Installation Adder, Prevailing Wage, Per Job		

Subtotal: \$67,873.00

Tax: \$ 0.00

Estimated Shipping: \$2,160.00

Grand Total: \$70,033.00

STANDARD TERMS - NET 30 DAYS UPON APPROVAL

Shipping and handling is an estimate.

Our proposals include an estimate of applicable itemized sales taxes which Big Ass Fans is legally obligated to collect and remit. The final, actual amount of such taxes would only be known at the time the customer is actually invoiced for the order.

Prices are subject to change without notice. Surcharges and/or Tariffs may be added or revised at any time and without notice.

All products are subject to Big Ass Fans return policy. For full details visit bigassfans.com/returns

The Buyer must insure that product specifications are consistent with actual field installation requirements. Big Ass Fans product recommendations are based on product specifications as transmitted to the company. As such, Big Ass Fans is not responsible for inaccuracies between the communicated product specifications and actual field installation requirements. The Buyer of the specified products assumes responsibility for the cost of returning or exchanging specified product where specified product does not meet field requirements.

Any variations to product types or quantities (or omissions of existing light fixtures during the survey process – and now not represented in project) will be considered “add-on” and an additional material requirement. These add-on materials will be priced separately.

Big Ass Fans customers who have been approved for term credit and are invoiced for their orders may pay their invoice through one of our customary term credit payment methods of: Check, money order, wire transfer or ACH payment. Any such term credit approved customers who subsequently elect to pay their term invoice by credit card will also be charged a convenience fee for doing so. The exact amount of the convenience fee will be communicated to the customer before the transaction is processed and the card is charged. The Fee is calculated by multiplying the amount sought to be charged to the credit card by .03. (Fee = .03 x Total Amount Paid). If the customer elects not to pay the convenience fee, the customer may use one of the other payment channels alluded to above, free of charge.

Customer is responsible for paying all applicable state and local transactional taxes resulting from the sale. As a manufacturer of tangible personal property registered to do business in all 50 US States, Big Ass Fans is obligated to collect and remit applicable sales taxes and the transaction will be treated and reported as the sale of tangible personal property sold by a manufacturer.

To the extent that the Buyer takes any contrary position with any taxing authority subsequent to this transaction which results in additional and/or different transaction-based taxes for which Big Ass Fans is responsible, Big Ass Fans reserves the right to apply any sales tax collected to any such additional taxes due and/or invoice the Buyer for any other additional amounts due. Additionally, to the extent that applicable transactional taxes were not collected at the time of sale in reliance upon an Exemption Certificate or other exemption later found to be inapplicable by Big Ass Fans, in the exercise of its sole and absolute discretion, Big Ass Fans will invoice Buyer for any applicable sales or other transactional taxes.

Buyer covenants and agrees to promptly pay any such amounts to Big Ass Fans on the same terms and conditions as any other amounts owed to Big Ass Fans on the applicable Order.

The transaction and contract that is the subject of this Proposal shall be governed by the internal laws of the Commonwealth of Kentucky. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

Upon sales agreement being signed and submitted, order shipment date changes may not be submitted or changed by the purchasing party within 10 business days of scheduled shipment. Scheduled shipment dates may not be changed within the final 10 business days of a given month. Should a customer require that a shipment date be changed within 10 business days of scheduled shipment or within the final 10 business days of a given month, Big Ass Fans reserves the right to decline the customer's request. Secondly, Big Ass Fans reserves the right to charge a monetary fee for any shipment date change request that falls within the representative windows described above. Reconsignment fees are as follows: \$50 for small diameter fan orders and \$500 for large overhead orders.

Evaporative Cooler (Cool-Space) orders are not able to be canceled outside of the same business day in which purchase has been confirmed. Customer assumes responsibility for all necessary reconsignment fees related to shipping &/or freight charges as a result of canceled orders completed outside of the hours of 8:00AM to 5:00PM EST on the same business day purchase occurs.

This Proposal and its Associated Terms may not be modified or added to, except by a subsequent writing executed by Big Ass Fans.

PURCHASING OR USING ANY OF OUR PRODUCTS & SERVICES INDICATES YOU AGREE WITH OUR [TERMS OF SERVICE](#) AND [PRIVACY POLICY](#). (FOR FULL WARRANTY, TERMS, AND CONDITIONS FOR ALL BIG ASS PRODUCTS, VISIT BIGASSFANS.COM)

Notwithstanding any provision to the contrary, neither party shall be liable to the other party (or any third party) for indirect, consequential, special, incidental, or punitive damages arising from the sale of the products or this agreement. In addition, seller's total aggregate liability under this agreement shall never exceed the value of the purchase order or the previous twelve (12) months of sales hereunder, whichever is less. This provision shall survive the expiration of termination of this agreement.

INTELLECTUAL PROPERTY

Big Ass Fans retains exclusive ownership of all intellectual property rights embodied by and/or associated with the products sold.



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\$70,033.00

CUSTOMER CONTACT INFORMATION

PLEASE CONFIRM AND COMPLETE ALL BILLING AND SHIPPING INFORMATION FOR YOUR ORDER.

ACCOUNTS PAYABLE (BILLING) ADDRESS:

1040 S Frontage Rd, Darien, IL, 60561, US

IS THE BILLING ADDRESS ABOVE CORRECT? Y / N

If this address is incorrect, please provide correct information below:

Company Name: _____

Contact Name: _____

Billing Address: _____

City, State, Zip: _____

Email: _____

Phone: _____ DUNS #: _____

SHIPPING ADDRESS:

1040 S Frontage Rd, Darien, IL, 60561, US

IS THE SHIPPING ADDRESS ABOVE CORRECT? Y / N

If this address is incorrect, please provide correct information below:

Company Name: _____

Contact Name: _____

Shipping Address: _____

City, State, Zip: _____

Email: _____

Phone: _____

If your organization requires a purchase order, please provide the PO number here: _____
Please provide any available PO documentation to your BAF sales representative.

If this purchase is tax exempt (e.g., 501(c)(3), 509(a), Section 527, registered resellers), you must provide a valid tax exemption certificate to your BAF sales representative.

CLIENT

Signature

Printed Name

Date

BIG ASS FANS

Signature

Printed Name

Date

877.244.3267 | BIGASSFANS.COM

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BIG ASS FANS

POWERFOIL[®] 6

BIG AIR. BOLD MOVE.



ENTRY LEVEL? ONLY IN PRICE.

Heat and stagnant air can slow your operations to a crawl. Keep the air—and your people—moving with Powerfoil 6. This isn't some stripped-down budget fan. It's a fully wired, factory-tested workhorse with efficient installation that moves serious air with Big Ass confidence. From its precision-engineered gearbox to its bold branded finishes, Powerfoil 6 brings top-tier performance to your facility without blowing your budget.

BENEFITS

- Industry-leading, redundant safety systems
- Fully wired and factory tested
- Variable speed operation
- Branded hub and VFD covers
- Improves energy efficiency
- Up to 7-years mechanical warranty; 3-year electrical



KEY FEATURES

- Six aluminum airfoils with winglets and safety restraints
- Sealed helical gearbox and industrial motor
- 8'–24' diameter options
- Mounts to I-beams, bar joists, solid beams, and purlins



FOR MORE INFORMATION

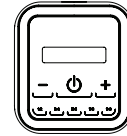
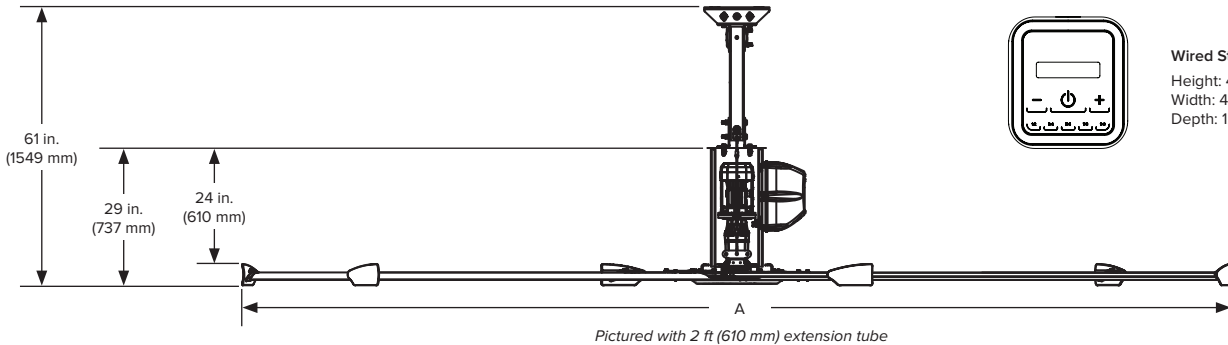
Visit bigassfans.com/contact-us or call 877.BIG.FANS to learn more about Powerfoil 6.



BIG ASS FANS

POWERFOIL 6

TECHNICAL SPECIFICATIONS



Wired Standard Control
Height: 4.86 in. (123 mm)
Width: 4.54 in. (115 mm)
Depth: 1.3 in. (29 mm)

Technical Specifications

Diameter (A)	Max Weight ¹	Max Speed	Input Power and Required Breaker	Motor Horsepower	Airfoil Clearances ²	Max Operating Temperature
8 ft (2.4 m)	124 lb (56.2 kg)	183.8 RPM	200–240 VAC, 50/60 Hz, 1 Φ, 20 A 200–240 VAC, 50/60 Hz, 3 Φ, 15 A 400–480 VAC, 50/60 Hz, 3 Φ, 10 A	1.0 hp (0.75 kW)	2 ft (0.6 m) on sides 4 ft (1.2 m) below ceiling	104°F (40°C)
10 ft (3.0 m)	135 lb (61.2 kg)	152 RPM		1.0 hp (0.75 kW)		
12 ft (3.7 m)	185 lb (83.9 kg)	125.3 RPM		1.5 hp (1.1 kW)	2 ft (0.6 m) on sides 5 ft (1.5 m) below ceiling	
14 ft (4.3 m)	192 lb (87.1 kg)	100.6 RPM		1.5 hp (1.1 kW)	2 ft (0.6 m) on sides 6 ft (1.8 m) below ceiling	
16 ft (4.9 m)	204 lb (92.5 kg)	86.1 RPM		1.5 hp (1.1 kW)		
18 ft (5.5 m)	210 lb (95.3 kg)	79.3 RPM		2.0 hp (1.5 kW)	2 ft (0.6 m) on sides 7 ft (2.1 m) below ceiling	
20 ft (6.1 m)	217 lb (98.4 kg)	70.3 RPM		2.0 hp (1.5 kW)		
24 ft (7.3 m)	231 lb (104.8 kg)	52.6 RPM		2.0 hp (1.5 kW)		

Construction Features

Airfoils	Motor and Onboard VFD	Mounting	Multi-Point Safety ³	Colors
Six patented Powerfoil airfoils (mill finish) Powerfoil winglets eliminate wind noise (BAF yellow)	Industrial-grade motor and gearbox feature inline helical-cut gears for efficient, durable, and reliable operation; lubricated for life with synthetic oil Onboard, pre-wired NEMA 4X VFD housed in spacious ABS/PVC-based enclosure with built-in heatsink	Standard upper mount installs to I-beams and bar joists Extension tubes available in 1, 2, 3, 4, 5, 10, or 15 ft lengths (0.3, 0.6, 0.9, 1.2, 1.5, 3, or 4.6 m lengths) Optional kits allow for mounting to solid beams and purlins	Double safety cable system, airfoil retainers, hub safety clips, Grade 8 hardware, fire relay, guy wires, and airfoil restraint system	Standard colors are silver and yellow. Individualize your fan with one of our classic color upgrades, or work with our design consultants to create a shade that's all your own.

Controls

Wired Standard Control	BAFCon Upgrade ⁴	Integrations
Made from durable UV-resistant materials Rated IP55 Intuitive touchscreen interface On/Off and variable speed control Password protection Powered by fan drive	Integrated SmartSense technology automatically adjusts fan speed based on seasonal conditions 24-bit color LCD display with resistive touchscreen protected in sleek metal and ABS housing Powered by fan drive	Building automation systems (Modbus-RTU protocol or BACnet adapter) Fire suppression systems

Wired Standard Control



¹ Weight does not include mount or extension tube.

² Measure the distance from the tip of the winglet to the ceiling or major obstruction.

³ Airfoil restraint system comes standard on 20–24 ft (6.1–7.3 m) fans and is an option for smaller diameter fans. The fire relay must be wired during install if required by local code. Guy wires are included with fans that have extension tubes 4 ft (1.2 m) or longer.

⁴ Optional upgrade available; ships separately.



Lead times may vary.
See full warranty for coverage information.



BIG ASS FANS

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844.924.4277

AUSTRALIA
BIGASSFANS.COM/AU
1300.244.277

SINGAPORE
BIGASSFANS.COM/SG
65.6709.8500

SCOPE OF WORK

Fire Relay



This document is a reference tool only. Please consult the installation guide for complete installation instructions and safety guidelines.

GENERAL

- Includes a single mobilization during regular working hours from 7 a.m. to 5 p.m., Monday through Friday. After hours charges will apply. Additional mobilizations can be custom quoted by project.
- If applicable, bridge cranes in or near fan installation area must be locked out during fan installation.
- To activate warranty coverage, Check-In and Close-Out forms must be completed and returned to Big Ass Fans.
- Whether provided by Big Ass Fans or the customer, the lift must be an OSHA-approved, two-man scissor lift, unless otherwise specified.
- If the lift is provided by the customer, but is unavailable or in an unsafe condition, Big Ass Fans will order a replacement lift and the customer will be charged for its usage, as well as any resulting downtime.
- Angle iron or other steel added by the installer in commercial or finished (non-industrial) spaces will be painted to match by the installer.
- Wasted trips or delays caused by the customer, including timely access to work area(s), timely delivery of fans to the installers, fan/controller placement indecision, and incomplete customer responsibilities, will result in extra charges.

NOT INCLUDED IN THIS SCOPE OF WORK

- Additional labor or materials needed if fire alarm panel is located in another tenant's suite/area of the building that is not owned or leased by the customer
- Use of scaffolding, all-terrain lifts, articulated boom lifts, or specialty lifts
- Clean-up or rework of existing electrical infractions
- Additional local disconnecting means adjacent to the fan
- Welding or additional structural reinforcement
- Full wiring runs encased in rigid or EMT conduit
- Additional wiring, work or return trips required for addressable fire systems (ie: fire panel company requiring a proprietary relay)
- Spotter requirements or minimum number of crew members
- Repair/replace any type of fireproofing material
- Removal/reinstallation of ceiling tiles
- Cutting into or repairing finished ceilings
- Relocation of obstacles, such as light fixtures, electrical conduits, gas lines, water lines, sprinkler lines, etc.
- Preliminary work for electrical permit, e.g., layouts or additional visits
- Any permits or inspections
- Any other requirements beyond details in this Scope of Work

CUSTOMER RESPONSIBILITY — *MUST BE COMPLETED PRIOR TO BIG ASS FANS' ARRIVAL*

- Receive and store the fan shipment and any required fire relay parts in a safe, dry place until installation.
- Provide switched 20–32 VDC power from the fire control panel.
- Final tie-in of the fire alarm cable at the fire control panel and any programming required (to be completed after fans installed).

BIG ASS FANS RESPONSIBILITY

- Install fire alarm cable (per NEC Article 760) from the fan VFD to the next fan in the chain or to within 5 ft (1.5 m) of fire alarm panel (for the last fan in the chain), not to exceed 250 linear feet (76.2 linear meters).
- Install protective conduit from the fire relay location to ceiling height (where applicable with an offboard VFD) and free-air installation of fire alarm cable at ceiling height, per NEC. If any additional wiring needs to be fully encased in EMT or rigid conduit, then it must be quoted.
- Verify fire relay operation using temporary power.

The installation of HVLS fans in buildings equipped with sprinklers, including ESFR sprinklers, shall comply with the following:

- The HVLS fan shall be centered approximately between four adjacent sprinklers.
- The vertical distance from the HVLS fan to sprinkler deflector shall be a minimum of 3 ft (0.9 m).
- All HVLS fans shall be interlocked to shut down immediately upon receiving a water flow signal from the alarm system in accordance with the requirements of NFPA 72.

WARNING: To reduce the risk of electric shock, wiring should be performed by a qualified electrician! Incorrect assembly can cause electric shock or damage the motor and the controller!

WARNING: Fan installation must be in accordance with the National Electrical Code, ANSI/NFPA 70, and all local codes. Failure to comply with these codes could result in personal injury or property damage.

CAUTION: The Big Ass Fans product warranty will not cover equipment damage or failure that is caused by improper installation by customer.

WARNING: The fan should not be installed unless the structure on which the fan is to be mounted is of sound construction, undamaged, and capable of supporting the loads of the fan and its method of mounting. Verifying the stability of the mounting structure is the sole responsibility of the customer and/or end user, and Big Ass Fans expressly disclaims any liability arising therefrom, or arising from the use of any materials or hardware other than those supplied by Big Ass Fans or otherwise specified in the installation instructions which can be found in the installation manual.

STANDARD SCOPE OF WORK

Industrial Overhead Fans



This document is a reference tool only. Please consult the installation guide for complete installation instructions and safety guidelines.

GENERAL

- Includes a single mobilization during regular working hours from 7 a.m. to 5 p.m., Monday through Friday. After hours charges will apply. Additional mobilizations can be custom quoted by project.
- If applicable, bridge cranes in or near fan installation area must be locked out during fan installation.
- To activate warranty coverage, Check-In and Close-Out forms must be completed and returned to Big Ass Fans.
- Whether provided by Big Ass Fans or the customer, the lift must be an OSHA-approved, two-man scissor lift, unless otherwise specified.
- If the lift is provided by the customer, but is unavailable or in an unsafe condition, Big Ass Fans will order a replacement lift and the customer will be charged for its usage, as well as any resulting downtime.
- Angle iron or other steel added by the installer in commercial or finished (non-industrial) spaces will be painted to match by the installer.
- Wasted trips or delays caused by the customer, including timely access to work area(s), timely delivery of fans to the installers, fan/controller placement indecision, and incomplete customer responsibilities, will result in extra charges.

NOT INCLUDED IN THIS SCOPE OF WORK

- Use of scaffolding, all-terrain lifts, articulated boom lifts, or specialty lifts
- Clean-up or rework of existing electrical infractions
- Additional local disconnecting means adjacent to the fan
- Welding or additional structural reinforcement
- Structural engineering charges
- Fire alarm tie-in at the fire control panel
- Full wiring runs encased in rigid or EMT conduit unless quoted
- Repair/replace any type of fireproofing material
- Spotter requirements or minimum number of crew members
- Making a direct connection to a building management system
- Removal/reinstallation of ceiling tiles
- Cutting into or repairing finished ceilings
- Relocation of obstacles, such as light fixtures, electrical conduits, gas lines, water lines, sprinkler lines, etc.
- Preliminary work for electrical permit, e.g., layouts or additional visits
- Additional permits other than general electrical permit (if quoted)
- Circuit breaker/bus plug costs exceeding \$300
- Any other requirements beyond details in this Scope of Work

CUSTOMER RESPONSIBILITY — *MUST BE COMPLETED PRIOR TO BIG ASS FANS' ARRIVAL*

- Receive and store the fan shipment in a safe, dry place until installation.
- IF FIRE RELAY INSTALL NOT PURCHASED: Install fire wire per NEC from the fire control panel to the contact relay at the VFD location.
- Final tie-in to the fire panel. The provided relay requires 20–32 VDC to energize (to be provided by the panel).

BIG ASS FANS RESPONSIBILITY

- Obtain all required electrical permits and inspections when quoted.
- Assemble and mount the complete fan kit to the building structure, including safety cables.
- Install wiring in MC only per NEC between the power source and the onboard VFD or fan electronics board, not to exceed 250 linear ft (76.2 m) per fan. Install and wire a junction box within 5 ft (1.5 m) of the fan mounting location per NEC. If any wiring needs to be fully encased in EMT or rigid conduit, it must be quoted.
- PIVOT 2.0: Attach and secure all cage brackets and adjust the pivot joint to the desired fan direction.
- Install the wall-mounted digital controller to an accessible surface (column, concrete wall, or wood) within 150 ft (45.7 m) of the fan, and run the wire connection to the VFD (in EMT conduit to eave height ONLY). If BAFCON controller is purchased or supplied, provide NEMA-specified receptacle (120V) at the fan controller location for Basic 6 and Powerfoil 8 fans, assuming 120V is available.
- IF FIRE RELAY INSTALL NOT PURCHASED: Install a contact relay at the VFD location. (If fire relay is purchased, refer to the Fire Relay Scope of Work.)
- Fan startup and operational training.

The installation of HVLS fans in buildings equipped with sprinklers, including ESFR sprinklers, shall comply with the following:

- The HVLS fan shall be centered approximately between four adjacent sprinklers.
- The vertical distance from the HVLS fan to sprinkler deflector shall be a minimum of 3 ft (0.9 m).
- All HVLS fans shall be interlocked to shut down immediately upon receiving a water flow signal from the alarm system in accordance with the requirements of NFPA 72.

WARNING: To reduce the risk of electric shock, wiring should be performed by a qualified electrician! Incorrect assembly can cause electric shock or damage the motor and the controller!

WARNING: Fan installation must be in accordance with the National Electrical Code, ANSI/NFPA 70, and all local codes. Failure to comply with these codes could result in personal injury or property damage.

CAUTION: The Big Ass Fans product warranty will not cover equipment damage or failure that is caused by improper installation by customer.

WARNING: The fan should not be installed unless the structure on which the fan is to be mounted is of sound construction, undamaged, and capable of supporting the loads of the fan and its method of mounting. Verifying the stability of the mounting structure is the sole responsibility of the customer and/or end user, and Big Ass Fans expressly disclaims any liability arising therefrom, or arising from the use of any materials or hardware other than those supplied by Big Ass Fans or otherwise specified in the installation instructions which can be found in the installation manual.

AIREYE[®]

Forget off-the-shelf box fans and rickety pedestal fans. AirEye brings Big Ass Fans' premium engineering to your facility with best-in-class performance, efficiency, and smart controls. An IP65-rated design and mountable, powder-coated steel frame give AirEye the durability to take on tough conditions so your workforce stays comfortable and productive.



KEY FEATURES

- ▶ **Three blades** precision-balanced for smooth performance
- ▶ **IP65-rated EC motor** for superior protection from dust and water
- ▶ **Variable speed controller** with virtually infinite airflow settings
- ▶ **50% more CFM per watt** than basic induction motors
- ▶ **BMS integration and fan grouping** with optional BAFCon controller
- ▶ **Occupancy sensor** available for added convenience and energy savings

DIAMETER

**20, 24, 30, AND
36 INCHES**
(51, 61, 76, AND 91 CM)

MOUNTING

**PEDESTAL/LOW RIDER,
WALL/COLUMN, SWIVEL ARM,
OVERHEAD BEAMS, AND BAR JOISTS**

VOLTAGE

**100-120,
200-240, OR
277 VAC**

WARRANTY

**UP TO
5 YEARS**



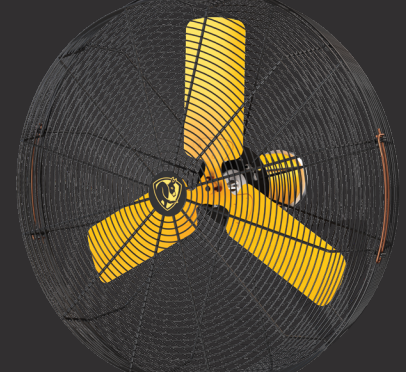
DISCOVER MORE ABOUT AIREYE

Learn more at bigassfans.com/aireye
or call **877.BIG.FANS** for a free custom quote.

TECHNICAL SPECIFICATIONS

AIREYE

EASY TO MOVE, SIMPLE TO CONTROL, AND A BREEZE TO ENJOY.



Technical Specifications

Fan Size	Weight ¹	Input Power ²	Max amps	Max power	Max speed	Sound at max speed ³
20 in. (508 mm)	32 lb (14.5 kg)	100–120 VAC, 1 Φ, 50/60 Hz 200–240 VAC, 1 Φ, 50/60 Hz 277 VAC, 1 Φ, 50/60 Hz	5.1 A 3.1 A 3.1 A	386 W 392 W 508 W	1220 RPM 1296 RPM 1300 RPM	69 dBA
24 in. (610 mm)	38 lb (17.2 kg)	100–120 VAC, 1 Φ, 50/60 Hz 200–240 VAC, 1 Φ, 50/60 Hz 277 VAC, 1 Φ, 50/60 Hz	5.2 A 3.1 A 3.0 A	396 W 400 W 501 W	1290 RPM 1317 RPM 1319 RPM	
30 in. (762 mm)	45 lb (20.4 kg)	100–120 VAC, 1 Φ, 50/60 Hz 200–240 VAC, 1 Φ, 50/60 Hz 277 VAC, 1 Φ, 50/60 Hz	5.0 A 3.0 A 3.1 A	384 W 390 W 508 W	1280 RPM 1215 RPM 1273 RPM	
36 in. (914 mm)	67 lb (30.4 kg)	100–120 VAC, 1 Φ, 50/60 Hz 200–240 VAC, 1 Φ, 50/60 Hz 277 VAC, 1 Φ, 50/60 Hz	9.7 A 5.5 A 4.5 A	711 W 669 W 716 W	950 RPM 950 RPM 965 RPM	72 dBA

Construction Features

Cage and Blades	Motor	Power Supply ⁴	Control Options ⁵	Environment	Colors	Occupancy Sensor
OSHA-compliant steel wire cage Three precision-balanced blades	Electronically commutated motor	18 ft (5.5 m) cord with plug fits standard power outlet	Infinitely variable speed Automation and multi-fan kit	Suitable for damp environments Rated IPX5	Black cage with high-visibility yellow motor and blades Custom colors available	Available AirEye Occupancy Sensor (AEOS) uses passive infrared detection to run AirEye only when you need it

Fan Ordering Information

AirEye	Diameter	Voltage ²	Finish	Mount	Region	Controller ⁵
F-AE1	20: 20 in. (508 mm) 24: 24 in. (610 mm) 30: 30 in. (762 mm) 36: 36 in. (914 mm)	01: 120 V 02: 240 V 03: 277 V	Blank: Standard A750C716: Midnight Black	L10: Pedestal Mount/Low Rider L12: Swivel Mount L13: Wall Mount L14: C-Channel/I-Beam Mount	Blank: US, CA, MX R01S34: Europe R03S34: Asia	V56: AirEye Occupancy Sensor V59: Automation and Multi-Fan Kit V56V59: Automation and Multi-Fan Kit with AirEye Occupancy Sensor

Accessory Ordering Information

Description	Part Number
3 ft (0.9 m) Drop Cord Extension (Control)	007269
6 ft (1.8 m) Drop Cord Extension (Control)	007270
12 ft (3.7 m) Drop Cord Extension (Control)	007271

Finishes



¹ Weight does not include mounts or accessories.

² 277 V not compatible with mobile mounts or occupancy sensor; not available for international use.

³ Fans are sound tested at maximum speed in a laboratory environment. Actual results in field conditions may vary due to sound reflecting surfaces and environmental conditions.

⁴ Cable length may vary depending on region. 277 V cable does not include plug.

⁵ The AirEye Multi-Fan kit must be used with the BAFCon controller. The kit is not compatible with the AirEye Standard Controller.

Variable Speed Control



Occupancy Sensor



Lead times may vary.
See full warranty for coverage information.



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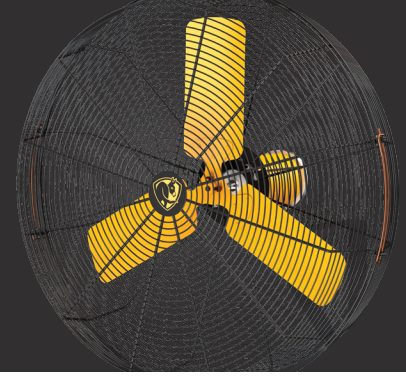
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BIGASSFANS.COM/AU
1300 244 277

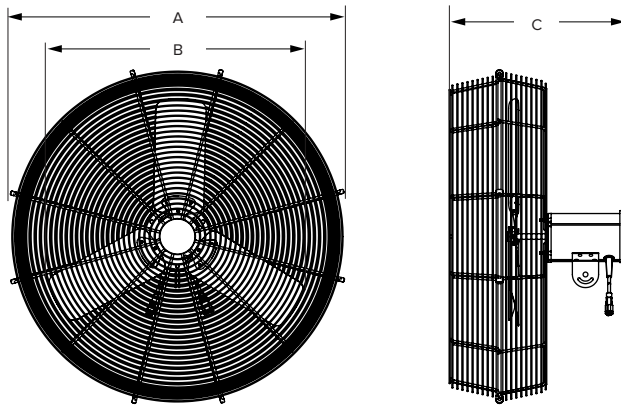
SINGAPORE
BIGASSFANS.COM/SG
65 6709 8500

AIREYE

EASY TO MOVE, SIMPLE TO CONTROL, AND A BREEZE TO ENJOY.

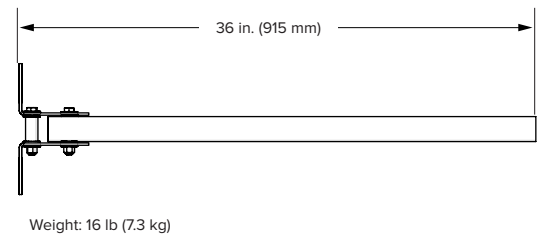


Blade and Cage Assembly

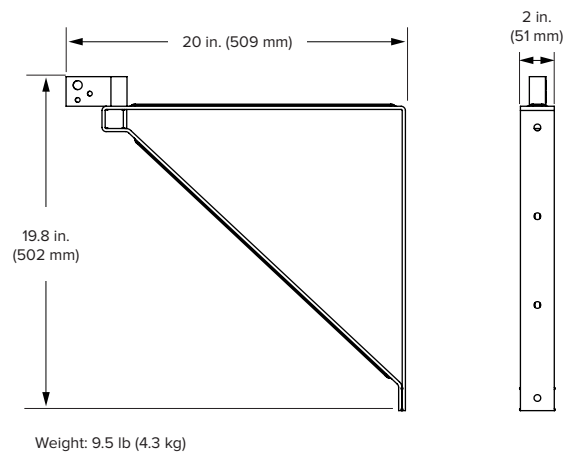


Cage Diameter (A)	Blade Diameter (B)	Depth (C)
25.8 in. (656 mm)	20.5 in. (521 mm)	19.5 in. (495 mm)
32 in. (813 mm)	24.5 in. (622 mm)	19.5 in. (495 mm)
38.2 in. (969 mm)	30.5 in. (775 mm)	19.5 in. (495 mm)
43.2 in. (1097 mm)	36.5 in. (927 mm)	21.5 in. (546 mm)

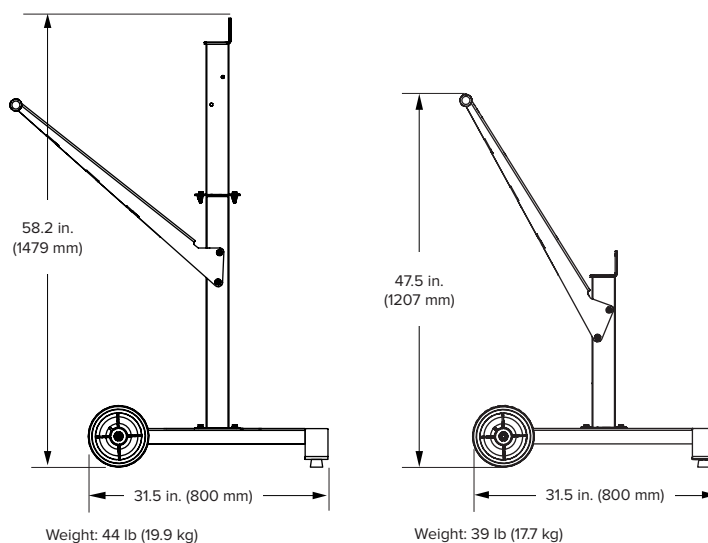
Swivel Mount



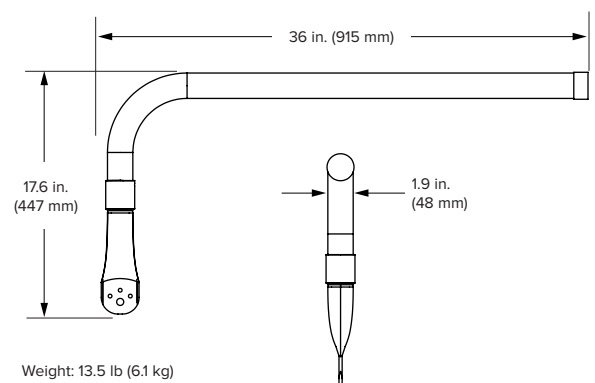
Wall Mount



Pedestal Mount / Low Rider



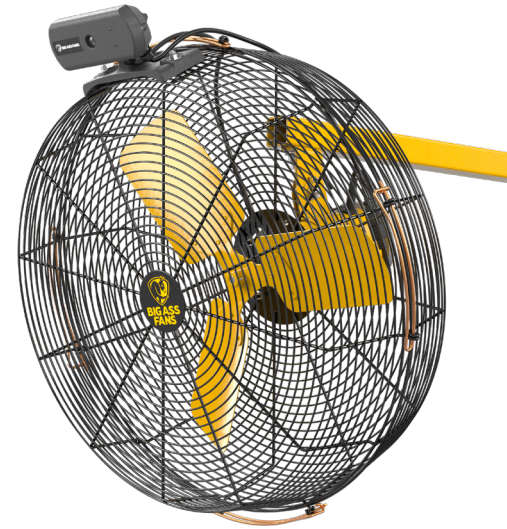
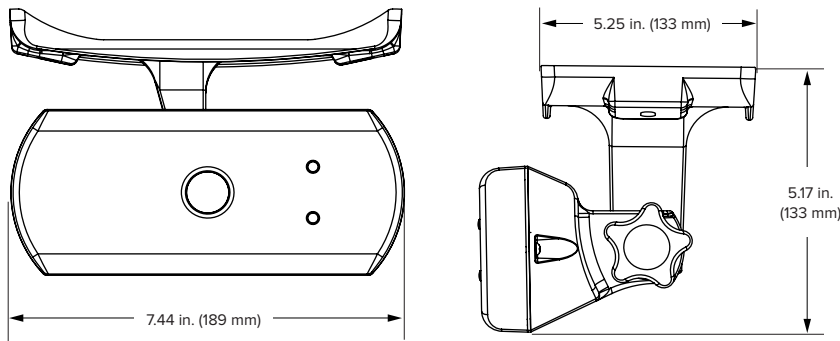
I-Beam Mount / C-Channel Mount



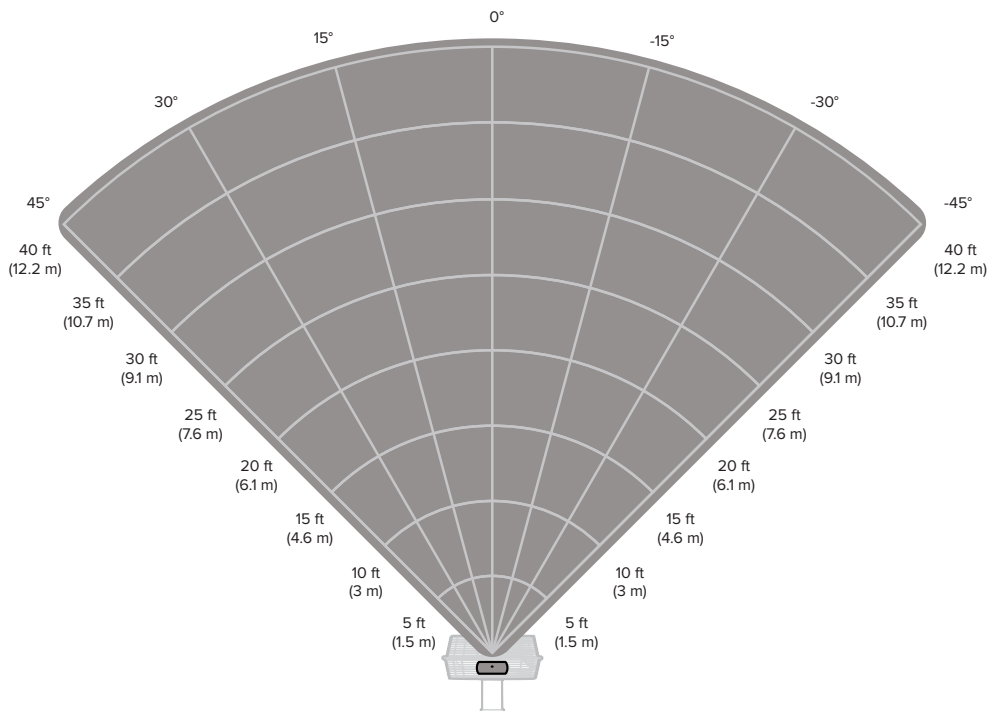
AIREYE OCCUPANCY SENSOR

EASY TO MOVE, SIMPLE TO CONTROL, AND A BREEZE TO ENJOY.

With an effective range of up to 40 ft (12.2 m) within a 90-degree radius, the AirEye Occupancy Sensor automatically turns the fan on to a set speed when it detects infrared motion. Its adjustable lock knob allows users to aim the sensor where airflow is needed most, and two status LEDs display AirEye's power and motion-detection activity. The fan will shut off five minutes after occupants leave the area.

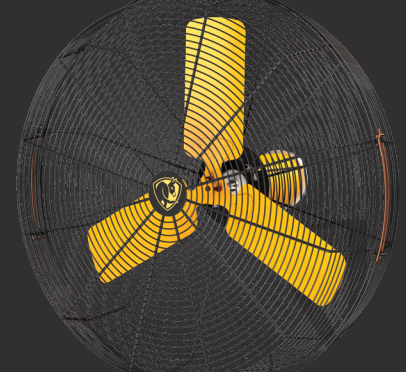


Sensor Coverage

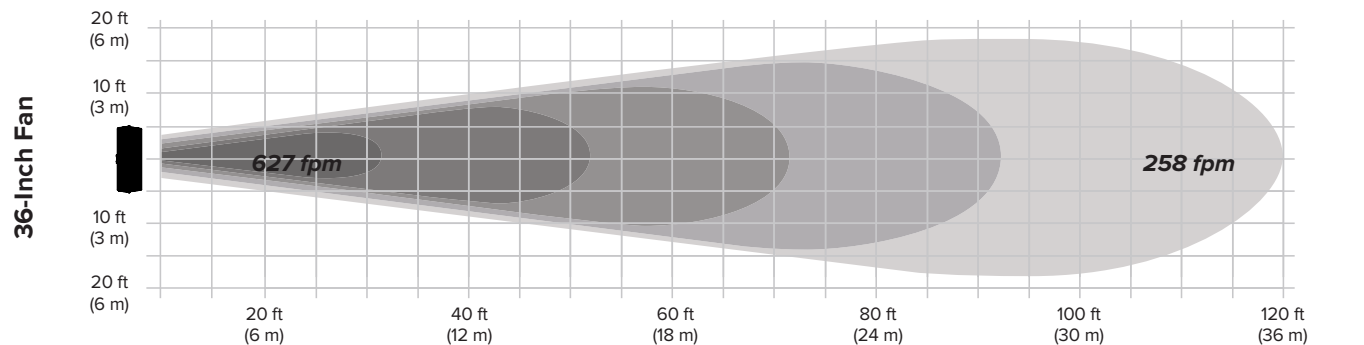
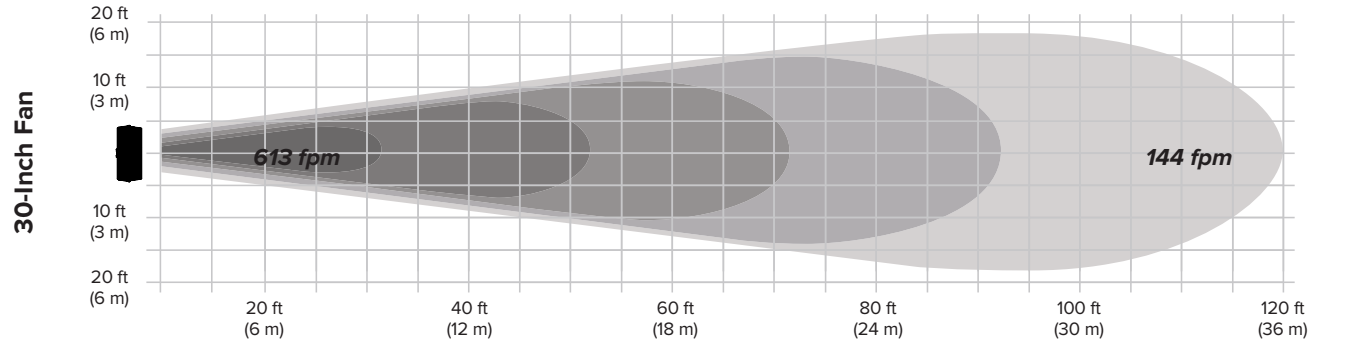
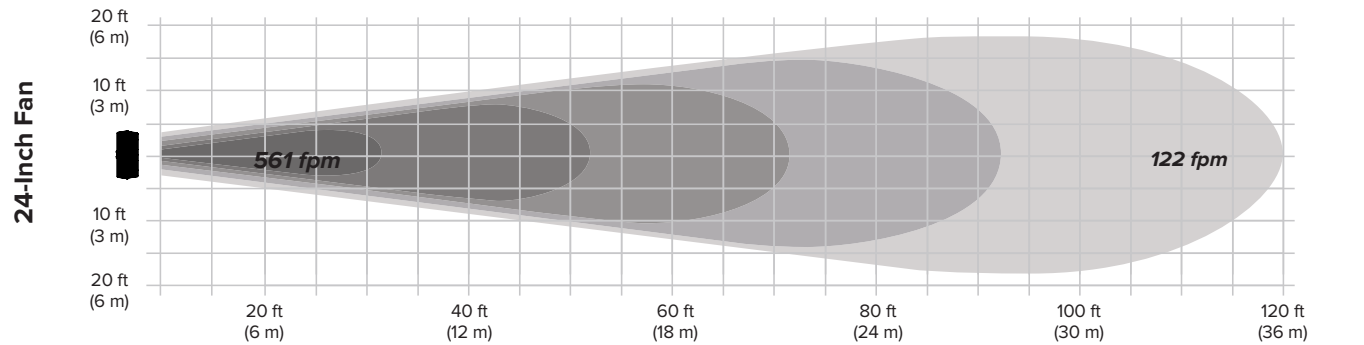
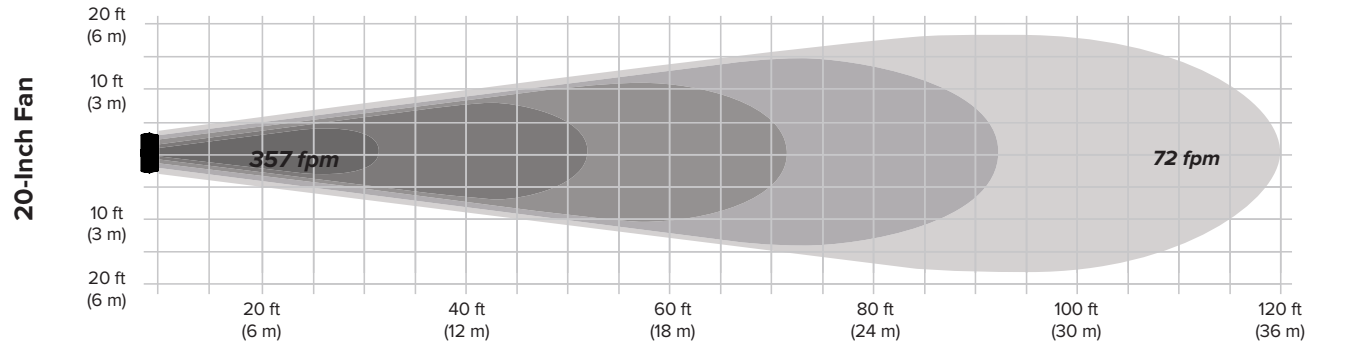


AIREYE

AIRFLOW SPECIFICATIONS



Shaded areas represent cooling up to 120 feet (36.6 meters). That's one-third the length of a football field! Darker shading indicates faster air velocity.



STANDARD SCOPE OF WORK

Directional Fans



This document is a reference tool only. Please consult the installation guide for complete installation instructions and safety guidelines.

GENERAL

- Includes a single mobilization during regular working hours from 7 a.m. to 5 p.m., Monday through Friday. After hours charges will apply. Additional mobilizations can be custom quoted by project.
- If applicable, bridge cranes in or near fan installation area must be locked out during fan installation.
- To activate warranty coverage, Check-In and Close-Out forms must be completed and returned to Big Ass Fans.
- Whether provided by Big Ass Fans or the customer, the lift must be an OSHA-approved, two-man scissor lift, unless otherwise specified.
- If the lift is provided by the customer, but is unavailable or in an unsafe condition, Big Ass Fans will order a replacement lift and the customer will be charged for its usage, as well as any resulting downtime.
- Angle iron or other steel added by the installer in commercial or finished (non-industrial) spaces will be painted to match by the installer.
- Wasted trips or delays caused by the customer, including timely access to work area(s), timely delivery of fans to the installers, fan/controller placement indecision, and incomplete customer responsibilities, will result in extra charges.

NOT INCLUDED IN THIS SCOPE OF WORK

- Use of scaffolding, all-terrain lifts, articulated boom lifts, or specialty lifts
- Clean-up or rework of existing electrical infractions
- Additional local disconnecting means adjacent to the fan
- Welding or additional structural reinforcement
- Structural engineering charges
- Fire alarm tie-in at the fire control panel
- Full wiring runs encased in rigid or EMT conduit unless quoted
- Repair/replace any type of fireproofing material
- Spotter requirements or minimum number of crew members
- Making a direct connection to a building management system
- Removal/reinstallation of ceiling tiles
- Cutting into or repairing finished ceilings
- Relocation of obstacles, such as light fixtures, electrical conduits, gas lines, water lines, sprinkler lines, etc.
- Preliminary work for electrical permit, e.g., layouts or additional visits
- Additional permits other than general electrical permit (if quoted)
- Circuit breaker/bus plug costs exceeding \$300
- Any other requirements beyond details in this Scope of Work

CUSTOMER RESPONSIBILITY — *MUST BE COMPLETED PRIOR TO BIG ASS FANS' ARRIVAL*

- Receive and store the fan shipment in a safe, dry place until installation.

BIG ASS FANS RESPONSIBILITY

- Obtain all required electrical permits and inspections when quoted.
- Assemble and mount the complete fan kit to the building structure, including safety cables.
- Install wiring in MC per NEC between the power source and junction box with a NEMA-specified receptacle with plate within 5 ft (1.5m) of the fan mounting location, not to exceed 250 linear ft (76.2 m) per fan. If any wiring needs to be fully encased in EMT or rigid conduit, it must be quoted.
- Make the electrical connection between the junction box and the fan.
- YELLOW JACKET: Install the wall-mounted controller to an accessible surface (column, concrete wall, or wood) within 15 ft (4.6 m) of the fan and run wire connection to the fan in EMT conduit to eave height ONLY.
- If BAFCON controller is purchased for AirEye, Yellow Jacket or Hornet, provide NEMA-specified receptacle at the fan controller location (assuming 120V is available) and appropriate low-voltage wiring to fans for 0-10V connection.
- Fan startup and operational training.

The installation of HVLS fans in buildings equipped with sprinklers, including ESFR sprinklers, shall comply with the following:

- The HVLS fan shall be centered approximately between four adjacent sprinklers.
- The vertical distance from the HVLS fan to sprinkler deflector shall be a minimum of 3 ft (0.9 m).
- All HVLS fans shall be interlocked to shut down immediately upon receiving a water flow signal from the alarm system in accordance with the requirements of NFPA 72.

WARNING: To reduce the risk of electric shock, wiring should be performed by a qualified electrician! Incorrect assembly can cause electric shock or damage the motor and the controller!

WARNING: Fan installation must be in accordance with the National Electrical Code, ANSI/NFPA 70, and all local codes. Failure to comply with these codes could result in personal injury or property damage.

CAUTION: The Big Ass Fans product warranty will not cover equipment damage or failure that is caused by improper installation by customer.

WARNING: The fan should not be installed unless the structure on which the fan is to be mounted is of sound construction, undamaged, and capable of supporting the loads of the fan and its method of mounting. Verifying the stability of the mounting structure is the sole responsibility of the customer and/or end user, and Big Ass Fans expressly disclaims any liability arising therefrom, or arising from the use of any materials or hardware other than those supplied by Big Ass Fans or otherwise specified in the installation instructions which can be found in the installation manual.

BIG ASS FANS INFRARED HEATER

Big Ass Fans Infrared Heaters are the smart way to heat any industrial or commercial space. Protect your people through the colder months with advanced heating technology that directly warms occupants and objects, not the air. Whether you're pairing it with HVLS fans to heat your entire facility or turning cold spots comfortable with its precision targeting, Big Ass Fans Infrared Heaters have the power and performance you need to keep your whole team happy and warm.



KEY FEATURES

- ▶ **The most energy-efficient** type of heating
- ▶ **High-quality components** provide years of operation with limited maintenance
- ▶ **Straight or U-Tube designs** create even heating patterns throughout a facility
- ▶ **Directly heats occupants and objects**, not air
- ▶ **Hinged burner box** for safety and ease of maintenance
- ▶ **Digital or programmable thermostat** saves time and money

INPUT

80, 125, 150,
AND 200 KBTU/H

FUEL

NATURAL GAS
OR LPG PROPANE

VOLTAGE

120 V, 60 HZ

WARRANTY

3 YEARS

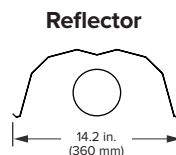
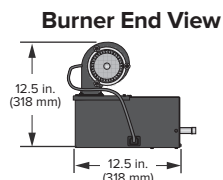
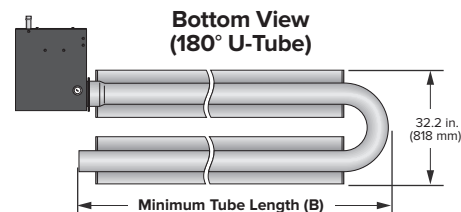
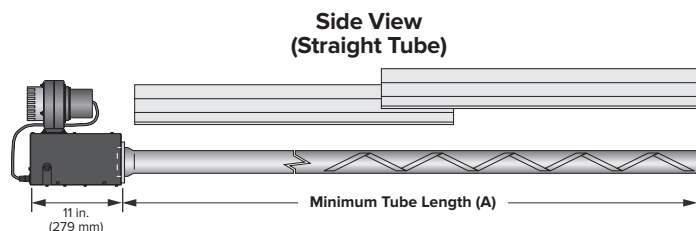


DISCOVER MORE ABOUT BIG ASS FANS INFRARED HEATER

Learn more at bigassfans.com/heaters
or call **877.BIG.FANS** for a free custom quote.

IRH INFRARED HEATER

HEAT WHAT MATTERS MOST.



Technical Specifications

Model ¹	Input (Btu/h)	Minimum Straight Tube Length (A)	Minimum U-Tube Length (B)	Burner Weight	Tube Weights (with Reflector)	Fuel	Input power and breaker	Environment ²
IRH 80	80,000	20 ft (6 m)	11.58 ft (353 cm)	29 lb (13.2 kg)	20 ft (6 m): 86 lb (39 kg)	Natural gas or LPG propane (IRH 200 available only in natural gas)	120 V, 60 Hz, 1 A	Indoor use only (vented or unvented)
IRH 125	125,000	30 ft (9.1 m)	16.58 ft (505 cm)		30 ft (9.1 m): 120 (54.4 kg)			
IRH 150	150,000	40 ft (12.2 m)	21.58 ft (658 cm)		40 ft (12.2 m): 161 lb (73 kg)			
IRH 200	200,000	50 ft (15.2 m)	31.58 ft (963 cm)		50 ft (15.2 m): 206 lb (93.4 kg) U-Tube: 19 lb (8.6 kg)			

Fuel Specifications

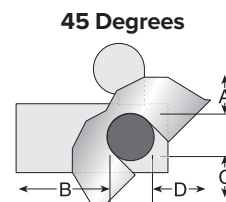
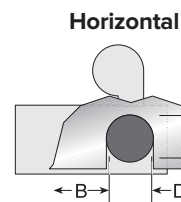
Model	Inlet Pressure (Min/Max)		Gas Connection NPT	Combustion Air Inlet Diameter	Exhaust Flue Diameter
	Natural Gas	LPG Propane			
IRH 80	4.6" / 14" wc	11" / 14" wc	1/2"	4"	4"
IRH 125	4.6" / 14" wc	11" / 14" wc			
IRH 150	4.6" / 14" wc	11" / 14" wc			
IRH 200	5" / 14" wc	—			

Construction and Accessories

Heat Exchanger Tubing	Reflector and End Caps	Certification	Accessories ¹
10 ft (3 m) sections, ø4", 16 Gauge, First tube: 10 ft (3 m) ALUMI-THERM® steel tubing Remaining tubes: Heat treated aluminized steel	0.024 aluminum	ANSI Z83.20/CSA 2.34, 2.17, 2.20	Aluminized steel U-tube Reflector side extension Thermostat, 24 V, digital programmable

Required Clearances to Combustibles

	IRH 80		IRH 125		IRH 150		IRH 200	
	Horizontal	45°	Horizontal	45°	Horizontal	45°	Horizontal	45°
A	6 in. (152 mm)	8 in. (203 mm)	6 in. (152 mm)	10 in. (254 mm)	6 in. (152 mm)	12 in. (305 mm)	8 in. (203 mm)	12 in. (305 mm)
B	38 in. (965 mm)	8 in. (203 mm)	46 in. (1,168 mm)	8 in. (203 mm)	50 in. (1,270 mm)	8 in. (203 mm)	52 in. (1,321 mm)	10 in. (254 mm)
C	65 in. (1,651 mm)	65 in. (1,651 mm)	76 in. (1,930 mm)	77 in. (1,956 mm)	79 in. (2,007 mm)	83 in. (2,108 mm)	96 in. (2,438 mm)	85 in. (2,159 mm)
D	38 in. (965 mm)	60 in. (1,524 mm)	46 in. (1,168 mm)	69 in. (1,753 mm)	50 in. (1,270 mm)	74 in. (1,880 mm)	52 in. (1,321 mm)	79 in. (2,007 mm)



¹ See the following page for ordering information.

² Not suitable for wet or salt air environments.

³ Clearances B, C, and D can be reduced by 50% for tubes located 25 ft (7.6 m) or more downstream from the burner. See the installation guide for additional mounting options and clearances.

Lead times may vary.
See full warranty for coverage information.



USA
BIGASSFANS.COM
877-244-3267

CANADA
BIGASSFANS.COM
844-924-4277

AUSTRALIA
BIGASSFANS.COM/AU
1300 244 277

SINGAPORE
BIGASSFANS.COM/SG
65 6709 8500

IRH INFRARED HEATER

HEAT WHAT MATTERS MOST.



Burners				
Model	United States		Canada	
	Burner (Natural Gas) Part Number	Burner (Propane) Part Number	Burner (Natural Gas) Part Number	Burner (Propane) Part Number
IRH 80	BF7180N-20A	BF7180P-20A	BF7180N-20A-CA	BF7180P-20A-CA
IRH 125	BF71125N-30A	BF71125P-30A	BF71125N-30A-CA	BF71125P-30A-CA
IRH 150	BF71150N-40A	BF71150P-40A	BF71150N-40A-CA	BF71150P-40A-CA
IRH 200	BF71150N-50A	Not Available	BF71150N-50A-CA	Not Available

Reflectors Side Extensions	
Description	Part Number
10 ft (3 m) Reflector Side Extension	02712700-10FT
20 ft (6.1 m) Reflector Side Extension	02712700-20FT
30 ft (9.1 m) Reflector Side Extension	02712700-30FT
40 ft (12.2 m) Reflector Side Extension	02712700-40FT
50 ft (15.2 m) Reflector Side Extension	02712700-50FT

U-Tube Packages	
Description	Part Number
U-Tube (IRH 80 and IRH 150)	03011000
U-Tube (IRH 125 and IRH 200)	03011002

Thermostats	
Description	Part Number
Thermostat, 24 V, Digital, Programmable	90425400





Alarm Detection Systems
1111 Church Road - Aurora, Illinois 60505
630.844.6300
www.adsalarm.com



Exhibit B

October 23, 2025

Account No. 189747
Proposal No. PRO-233788
Quote No. QT-0096466

Customer Sales Quotation

Customer Site

Public Works Building (Darien)

1041 S. Frontage Road
Darien, IL 60561

Site Contact

Kris Throm - (630) 514-3453
kthrom@darienil.gov

Security Consultant

Will Storc

630-777-0859
wstorc@adsalarm.com

Services

- Fire Alarm Service

Other

- Sales Design

Equipment

<u>Quantity</u>	<u>Description</u>	<u>Physical Location</u>	<u>Already Exists</u>
1	Existing System- Placeholder		X
1	SEE CAD DEPARTMENT FOR PAPERWORK		
1	UI Fire Relay Dpdt		



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630.844.6300
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October 23, 2025

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Kris Throm - (630) 514-3453
kthrom@darienil.gov

Security Consultant

Will Storc

630-777-0859
wstorc@adsalarm.com

We Provide

- Provide 24 hour full parts and labor repair service.

Exclusions

- Repair service does not cover Acts of God, vandalism, or remodeling.
- Unless otherwise noted, we are not responsible for providing wiremold, back boxes, conduit, or patching/painting. Permits and taxes, if required, will be added to the job.

Additional

- 50% down payment is due when the agreement is signed.

Available Payment Options

<u>Description</u>	<u>Contract Amt</u>	<u>Monthly Rate</u>	<u>Term</u>
Fire Parts and Installation - Customer Owned	\$430.00	\$5.00	60

Pricing is valid for thirty days from the quotation date.
Installation and activation of this quotation requires a signed agreement.



PC#: 0783
1851 NORTHWIND PKWY
HOBART, IN 46342 6566
219-945-5292

SUNBELT RENTALS, INC.

Salesman: 139502 CORTEZ, JAVIER (1395
Typed By: CTAUBOLD

Job Site:

CITY OF DARIEN
1041 S FRONTAGE RD
DARIEN, IL 60561 5404

C#: 630-852-5000 J#: 630-429-1711

Customer: 584290

CITY OF DARIEN
1702 PLAINFIELD ROAD
DARIEN, IL 60561

QUOTE



Contract #.. 176321905
Contract dt. 10/30/25
Date out.... 10/31/25 9:00 AM
Est return.. 11/07/25 9:00 AM
Job Loc..... 1041 S FRONTAGE RD, DARIEN
Job No..... 3 - CITY OF DARIEN -
P.O. #..... ***** QUOTE*****
Ordered By.. FELL, DAVE
NET 30

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	45' ART ELECT MANLIFT JIB 0580440	360.00	360.00	930.00	2250.00	930.00
*** EQP MSG ***						
* Familiarization of the equipment stated on this contract has been offered to the customer.						
* All required manuals are provided with the equipment stated on this contract.						
* OSHA 1926.453 & ANSI Regulation A92 requires All Boom Lift occupants to wear Personal Fall Protection connected to the designated platform anchorage points. Personal Fall Protection equipment is available for purchase from Sunbelt Rentals.						
* If the users of this equipment have any questions contact Sunbelt Rentals.						
DELIVERY CHARGE						241.96
PICKUP CHARGE						241.96
Sub-total:						1413.92
Total:						1413.92

* IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE						
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY						
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS						
1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.						
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.						
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.						
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.						
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.						
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract . * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge .						
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.						
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.						
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.						
Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)						
Customer Signature		Date		Name Printed		Date



PC#: 0783
1851 NORTHWIND PKWY
HOBART, IN 46342 6566
219-945-5292

SUNBELT RENTALS, INC.

Salesman: 139502 CORTEZ, JAVIER (1395
Typed By: CTAUBOLD

Job Site:

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DARIEN, IL 60561 5404

C#: 630-852-5000 J#: 630-429-1711

Customer: 584290

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Job No..... 3 - CITY OF DARIEN -
P.O. #..... ***** QUOTE*****
Ordered By.. FELL, DAVE
NET 30

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

All amounts are in USD

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS

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9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature

Date

Name Printed

Delivered By

Date

MOTION NO. _____

AGENDA MEMO
City Council
December 15, 2025

ISSUE STATEMENT

Approval of a motion accepting the unit price proposal from Davey Resource Group, Inc., to conduct a comprehensive tree inventory database per the Trees Forever grant in an amount not to exceed \$52,350. See [Exhibit A](#).

BACKGROUND/HISTORY

The City has been selected for an Illinois Community Canopy Tree Inventory & Management Plan Grant in the amount of \$53,000. The grant is through the Inflation Reduction Act (IRA) funds through the U.S. Forest Service and Illinois DNR. See [Attachment A](#). The grant will allow the City to maintain optimal tree inventories along with related data. The scope of work includes the following and is able to be reviewed with additional detail through the attachment labeled as [Exhibit A](#).

1. Inventory: Davey Tree will conduct a Geographic Information System (GIS)-based inventory of approximately 9,000 trees, stumps, and planting sites in the street ROWs. The project area will be defined using GIS data layers such as a parcel and street ROW.
2. Tree Inventory Analysis & Maintenance Strategy: After completing the inventory, Davey Tree will utilize inventory data, along with industry standards and best management practices, to develop a tree Inventory analysis & maintenance strategy with a 5-year projected maintenance budget.

Staff requested competitive quotes and received two.

VENDOR	QUOTE
Great Lakes Urban Forestry	\$53,971
Davey Resource Group, Inc.	\$52,350
Bartlett Tree Experts	non-responsive

Davey Resource Group, Inc., original quote would have charged by the tree for additional reporting over 9,000 trees. Staff requested consideration to remove from the quote. See [Attachment B](#). References for Davey Resource Group were checked and come highly recommended.

STAFF RECOMMENDATION

Approval of a motion accepting the unit price proposal from Davey Resource Group, Inc., to conduct a comprehensive tree inventory database per the Trees Forever grant in an amount not to exceed \$52,350.00.

COMMITTEE RECOMMENDATION

Due to timing constraints, this item will be forwarded to the City Council December 15, 2025 agenda, under New Business.

ALTERNATE DECISION

As recommended by the City Council.

DECISION MODE

This item will be placed on the December 15, 2025 City Council agenda for formal consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS, this 15th day of December 2025.**

AYES: _____

NAYS: _____

ABSENT: _____

MEMO



(319) 373-0650 • (800) 369-1269

www.treesforever.org80 W 8th Avenue • Marion, IA 52302

October 29, 2025

Paul Devine
City of Darien Municipal Services
1041 S Frontage Rd
Darien, IL 60561

Dear Paul,

Congratulations! **Darien** has been selected for an Illinois Community Canopy Tree Inventory & Management Plan grant in **the amount of \$53,000**. This historic opportunity, made possible by Inflation Reduction Act (IRA) funds through the U.S. Forest Service and Illinois DNR, will allow **Darien** to better manage their urban forest resources.

Trees Forever Field Coordinator, **Connie Cowan**, has been assigned to work with your community through the entire inventory and management plan process and she can be contacted at ccowan@treesforever.org or 618-570-5921.

An official partnership agreement is included with this letter outlining the roles and responsibilities of **Darien** as well as Trees Forever, along with some additional details on completing the project and reporting. Your project will not be officially awarded until the partnership agreement is signed with your UEI# and returned to Deb Roman at droman@treesforever.org at Trees Forever **before or by November 7, 2025**.

We encourage you to tell Illinois Department of Natural Resources how trees have made a difference in your community and how important it is that this program continues. Letters can be addressed to: Natalie Phelps Finnie, Director, Illinois Department of Natural Resources, One Natural Resources Way, Springfield, IL 62702.

When you send your letter, please consider letting us know by sharing a copy of the letter with Trees Forever. If you have questions, please contact your Trees Forever field coordinator or Deb at the Trees Forever Marion office at 1-800-369-1269 x110 or droman@treesforever.org.

Again, congratulations on being selected for an Illinois Community Canopy Tree Inventory & Management Plan grant. We look forward to working with you and your community in the coming year and helping you to plant a better tomorrow.

Sincerely,

Michelle Beisker
CEO
Trees Forever

Jeff Jensen
Director of Community Programs
Trees Forever



Illinois Community Canopy – Tree Inventory & Management Plan Partnership Agreement

This is an agreement between Trees Forever and a community tree inventory and management plan grant Partner for the completion of a tree inventory and management plan. As a receiver of an Illinois Community Canopy Tree Inventory & Management Plan Grant, please read the responsibilities and share with your committee. After reading the responsibilities, **sign in the space provided on the last page**. Please email the signed page to Deb at droman@treesforever.org by **November 7, 2025**. (or mail a copy to Trees Forever, Attn. Deb, 80 W 8th Ave., Marion, IA 52302) We are asking you to complete and return this partnership agreement to Trees Forever before your project is officially granted “awarded” status.

A. Your responsibilities as the local organization/project committee

- Ensure the Inventory and Management Plan contain the following fields:
 - GPS Coordinates
 - Street Address and Relative Location
 - Land Use (i.e., residential, business zone, natural area, park, etc.)
 - Growing Space (i.e., single family home, parkway, park, etc.)
 - Species
 - DBH (Diameter at Breast (standard) Height)
 - Single or multi-stem designation
 - Condition rating including defects (roots, wounds, rot, deadwood, etc.)
 - Risk assessment or categorization including recommendations for trees that need additional assessment
 - Maintenance recommendations
 - General comments or notes
 - Planting spaces (**optional**, but highly encouraged).
- Provide inventory data as a digital spreadsheet with all fields to Trees Forever.
- Ensure Inventory and Management Plan information is accurate and performed by qualified staff or contractors
- Document pre-inventory outreach by contractor to the wider community, please include:
 - Project Goals
 - Opportunity for feedback from the community (how they can provide the feedback)
 - Fliers, social media posts, written communications, or other proof of outreach and promotion
- Ensure Inventory and Management Plan outlines the future standards, specifications, and goals for management of the community’s trees and forests over the next 5 to 7 years and include prioritized action items for a 5 to 7-year period to ensure the community can effectively and efficiently manage their trees.

- Based on an inventory, at least one component from the below list is required as a recommendation and prioritization within the urban forest management plan action items.
 - A description of the organization's urban forest canopy cover and composition.
 - Prioritized planting locations, including replacements and new plantings.
 - A cyclical pruning schedule and map.
 - Prioritized hazard abatement informed by inventory data.
 - A list of preferred species, prohibited species, and species to be planted in limited quantities.
 - How the urban forest inventory will be used to inform decisions and how it will be updated.
 - A strategy for improving forest age and species structure.
- This plan shall be made available to the Applicant in a document format that can be easily edited and updated, e.g. Microsoft Word or another similar program.
- Document post-inventory presentation of the inventory and management plan to City Council and public presentation to disadvantaged community.
- Implement and document follow up plan with activities solely for disadvantaged communities.
 - "Contractor shall provide a minimum of 8 hours of technical assistance to implement on the ground activities specifically in disadvantaged areas, like tree planting, pruning, invasive species removal, etc.
- Submit a full copy of the Inventory and Management Plan to Trees Forever, along with supporting documentation and final reporting for reimbursement.
- Communicate with your assigned Trees Forever field coordinator regarding public meetings, outreach and promotion, project issues or problems, and general project oversight.
- Educate the public to increase their awareness about the benefits of trees throughout the year (Trees Forever can help with information).
- **Very Important: ALL projects must complete the required project reporting form and return it with any supporting documentation to the Trees Forever office before or by December 31, 2026.**

B. Trees Forever responsibilities

- Provide reporting form to the awarded community project, to be completed after the tree inventory and management plan project is final.
- Provide a Trees Forever staff person assigned to work with your local group by phone, email and when possible, site visits. We will do our best to assist you in these ways:
 - Coordinating technical assistance.
 - Providing education and training materials.
 - Assisting with volunteer coordination.
 - Attending planning meeting and/or outreach events.
 - Providing materials for the media, sample brochures and logos.
 - Helping with event promotion.
 - Organizing a presentation to a group in your community such as council, service club or school group.

Illinois Community Canopy – Tree Inventory & Management Plan Partnership Agreement


**COMPLETE AND RETURN TO THE
Marion, IA - TREES FOREVER OFFICE**

- ☒ I understand the responsibilities stated above and, as a subcontractor under the Illinois Community Canopy grant, we agree to work cooperatively with Trees Forever and will fulfill the project partner responsibilities. I understand that Trees Forever requires a tree inventory and management plan from a qualified contractor that includes all the components identified above and that pre-inventory and post-inventory activities are required for project reimbursement. I certify that, according to the above Partnership Agreement, I will comply with these requirements.

Date: 11/5/25 UEI# JJ2KWYBNFH89

City/community name: City of Darien

Primary contact person: Paul Devine
(print please)

Primary contact person: 
(signature)

***Please email this signed page to Deb Roman at droman@treesforever.org or to our address:
Trees Forever, 80 W 8th Ave. Marion, Iowa 52302, before or by November 7, 2025
or fax to 319-373-0528.***



Regina Kokkinis

From: Sorensen, Pete <peter.sorensen@davey.com>
Sent: Friday, December 5, 2025 2:46 PM
To: Dan Gombac
Cc: Kris Throm; Paul Devine; Regina Kokkinis
Subject: Re: Darien Inventory Proposal

Dan,

We are willing not to exceed \$52,350. Please let me know if you would like me to submit a revised proposal.

Thank you,

Pete Sorensen | Project Manager
ISA Certified Arborist OH-6404AM
Davey Resource Group, Inc.
P: 414-517-1695

[Visit Our Local Office Page](#)

On Thu, Dec 4, 2025 at 4:20 PM Dan Gombac <dgombac@darienil.gov> wrote:

Good afternoon Peter,

The City is considering recommending your proposal to the City Council for approval. The City is requesting consideration for the following to be removed from the proposal;

See Page 8-Additional inventory data collection above 9,000 trees/sites

At \$5.23/ per site.

While we are fairly confident that our inventory is no more than 9,000 trees, the 2nd competitive quote is all inclusive for a total cost not to exceed \$53,971, whereas your quote is at \$52,350. Please confirm whether Davey Tree is willing not to exceed \$52,350.

Sincerely,

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

Paul Devine

The City of Darien
1702 Plainfield Road
Darien, IL 6051



RE: Response to Request for Proposals for a Municipal Tree Inventory and Management Plan

Dear Mr Devine,

I am writing to submit our proposal for conducting a comprehensive tree inventory for The City of Darien. Our team is excited about the opportunity to collaborate with you to map, assess, and manage your urban forest resources effectively. Trees are part of everyday life. The urban forest creates a sense of place and supplies real benefits to those who live in an area surrounded by trees. Trees along streets, in parks, around playgrounds, and in backyards provide shade and beauty and enhance the quality of life by bringing natural elements and wildlife habitats into urban settings. Trees also moderate temperatures, reduce air pollution and energy use, improve water quality, and promote human health and well-being.

Davey Resource Group, Inc. (DRG) understands the benefits trees bring, and we also realize the challenges that come with managing public trees. Our parent company, The Davey Tree Expert Company, was founded in 1880 to train tree surgeons - predecessors to the modern-day arborists. Through the years, our company has developed numerous tree care and maintenance protocols, standards, and best practices - including developing software for organizing and managing tree inventories. Our world-leading research and development department, the Davey Institute, is staffed with scientists and technical advisors to guide our field service teams in diagnosing and prescribing the best approaches to tree maintenance and care. Fundamentally, our tree knowledge is rooted in direct science and research, differentiating us from our competitors and ensuring our clients receive the best advice to manage and maintain trees.

Our team has the knowledge, experience, and availability to meet your goals and help you with the next steps for your project. They understand how to help you meet your specific program needs and project budget. We believe that our expertise in urban forestry management and our commitment to sustainability make us an ideal partner for The City of Darien in this important endeavor.

Thank you for considering DRG, and we look forward to talking with you about the next steps.

Sincerely,

Pete Sorensen**Project Manager**

Davey Resource Group, Inc.
peter.sorensen@davey.com

Project Understanding

INTRODUCTION

DRG provides a wide range of environmental consulting services to clients throughout the world. As the industry leader in urban forestry, we understand that trees have immense value to communities, and we know that trees sometimes fail and can cause damage. Our experience in collecting data on millions of trees and having done more inventories than any other company in the world provides you the reassurance that your investment will not go to waste and that we understand your goals. We aim to bring our experience to assist you with maximizing the value that trees provide and minimize the risks of damage, injury, or disruption trees may cause. Tools like a tree inventory and management plan help identify opportunities, focus attention, and secure resources to tackle community priorities.

We understand that your goal is to improve the urban forest's health and structure by understanding this vital tree resource better. You can't manage if you don't know what you have. DRG's tree inventory will be a ground-based arborist evaluation of the public trees, specifically in defined areas in the street ROWs. It will include information about species diversity, age distribution, ecosystem benefits, and the overall condition of each tree. This project will provide a much-needed insight into the tree population and allows for a proactive approach to prioritizing tree work.

Applying our proprietary **Quality, Teamwork, and Communication (QTC)** methodology, we ensure the **quality** of our project by leveraging the latest GIS technology, the most recent arboriculture industry standards, and best practices to collect tree inventory data. We customize our field data collection application to your specifications, ensuring our qualified arborists collect all data attributes at each tree and effectively minimize data entry errors. To ensure accuracy, our arborists employ extensive quality control processes to identify errors and improve our approach, and before delivering data, our senior urban foresters run additional data checks and quality control processes.

This project will be led by our local regional **team** based out of **Elmhurst, IL**, with support from our headquarters in Kent, Ohio, allowing us to draw from resources across the United States, meet tight deadlines, share expertise, and scale as needed. Our professional staff includes many former city foresters, tree nonprofit program leaders, and tree workers who know how to assess trees and understand the difficulties in managing trees on the ground and in forestry operations.

During the inventory, DRG will **communicate** in real-time by providing access to the data from our web-based TreeKeeper® software. We will create custom reports for you that will provide important visualization and insights into the findings. This allows you to track progress and make immediate management decisions.

Overall, this project will provide you with comprehensive data about the trees and illuminate a path forward to address the needs of the urban forest. DRG is excited about the opportunity to be part of your proactive tree management project.

Scope of Work

1. **Inventory:** DRG will conduct a Geographic Information System (GIS)-based inventory of approximately 9,000 trees, stumps, and planting sites in the street ROWs. The project area will be defined using GIS data layers such as a parcel and street ROW.
2. **Tree Inventory Analysis & Maintenance Strategy:** After completing the inventory, DRG will utilize inventory data, along with industry standards and best management practices, to develop a tree Inventory analysis & maintenance strategy with a 5-year projected maintenance budget.

TREE INVENTORY

Utilizing our proprietary method of QTC, we have developed the following approach to provide consistent high-quality tree inventory data. As a client-focused company, we prioritize clear and effective communication with our clients. We intend to keep you informed every step of the way so that you are confident in your data and our services. Our communication process aims to address any issues that may arise before they become problems, and we discuss issues as they occur and work towards developing solutions that work for everyone involved.

We maintain strict quality control measures throughout the project and monitor the site count, budget, and timeline while keeping you informed. Our proprietary approach to project implementation applies stringent quality control measures, engaged team members, and clear communication to deliver the final project with confidence in meeting the specifications.

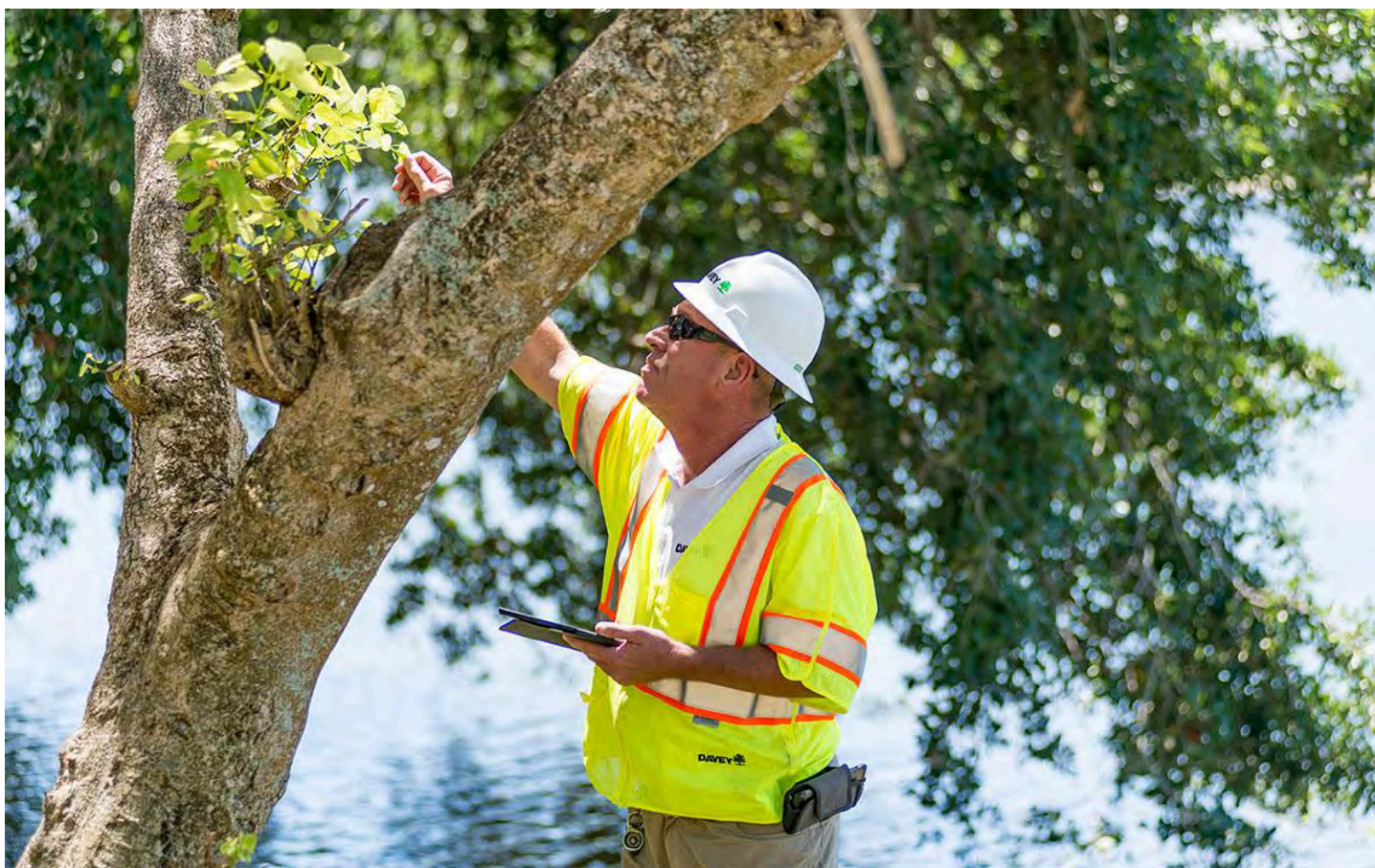


PROJECT MANAGEMENT

Prior to starting fieldwork, it is imperative that we are clearly aligned on the complete project scope. The DRG team sets up meetings and updates schedules prior to starting fieldwork and continually evaluates communication throughout the project to ensure the scope of work is completed on time and within budget. These meetings and email updates include a Virtual Kick-Off Meeting, On-Site Kick-Off Meeting, project update emails, and On-Site Close-Out Meeting.

DRG will request relevant GIS data and imagery or, if necessary, we can use imagery from other public sources. We will use this data to program the data collection software and will confirm the agreed-upon data specification. Once computers are programmed and fieldwork is scheduled, we will set up an on-site kick-off meeting. This meeting occurs on the first day of data collection and includes topics such as safety, data calibration, communication

procedures, project expectations, and milestones. We can also provide you with a press release, which can be utilized to notify homeowners about the project, funding sources, and what to expect.



TREE INVENTORY DATA COLLECTION

DRG begins data collection after the on-site kick-off meeting. Our arborists and urban foresters locate trees, stumps, and planting sites (if desired) as per the agreed upon specification of work. They evaluate the trees and record the specified data for each site.

- **Location Accuracy:** DRG uses field computers and equipment that meet or exceed the project's location accuracy requirements. Our project teams use GIS software and ruggedized computers with GPS receivers capable of sub-meter location accuracy under favorable conditions.
- **Individual Tree Inspection Process:** Urban foresters inspect each tree from the ground during data collection. They identify the species, measure tree diameter, assess tree condition and risk, and suggest the needed recommended maintenance. Data collection is done systematically for consistency and is typically done Monday through Saturday during daylight hours.
- **Safety:** DRG provides Personal Protective Equipment (PPE), such as hard hats, high-visibility safety vests, safety glasses, and boots. Additionally, our vehicles are marked with company logos and equipped with first-aid kits, fire extinguishers, and safety cones.

Data Fields

Based on our industry-leading experience, the following data fields should be assessed:

- **Address/Location:** transfer values from parcel GIS layer including house address, on street, X & Y coordinates, and park name (if applicable).
- **Species:** using botanical and common names and cultivars when appropriate.
- **Tree Size:** measured by diameter at breast height (DBH) in 1-inch size classes.
- **Multi-Stem Tree:** noting if a tree has multiple stems.
- **Condition:** categorized as Good, Fair, Poor, or Dead based on signs of stress, poor structure, damage, soil and root problems, disease, and pests.
- **Primary Tree Maintenance:** assigned as remove, prune, train, discretionary, stump removal, or plant (if applicable).
- **Risk Rating:** collected per the ISA BMP, Moderate, Low, High, and Extreme.
- **Defects:** including dead and dying branches, broken or hanging branches, branch attachment, trunk condition, cracks, decay or cavity, tree architecture, and root problems.
- **Comments/Notes:** observations and other pertinent information are recorded.
- **Date of Inventory:** the date the urban forester collected the data.

PLANTING SITE ASSESSMENT

When examining the state of the urban forest, it is essential to assess more than just the trees themselves. Species diversity is integral to the sustainability of an urban forest. Understanding your current stocking level and potential ability is crucial to short- and long-term planning. When assessing planting sites, we follow the mantra “Right Tree in the Right Place.” DRG will determine planting sites based on factors such as growing space, overhead utilities, and proximity to signs, lights, intersections, etc. Due to the nature of inventorying available planting sites, DRG recognizes the importance of understanding your goals and objectives for this tree inventory project. Based on your priorities, we recommend:

1. **Priority Areas (i.e., Environmental Justice Areas).** DRG will inventory available planting sites in predetermined areas during the tree inventory to facilitate improving canopy cover and diversity goals within these areas.

TREE RISK ASSESSMENT

During the inventory, DRG’s urban foresters can inspect each tree following the ANSI tree risk assessment (ANSI 2017) protocol. DRG will complete a 360-degree ground-based visual inspection of the crown, trunk, trunk flare, above-ground roots, and site conditions around the tree in relation to targets. The assessment only includes conditions detected from the ground and does not include aerial or subterranean inspection, testing, or analysis.

DRG evaluates risk and assigns a risk rating based on an assessment of the failure mode (i.e., branch, whole tree, codominant stem) with the most significant risk. The specified period for the risk assessment is one year. The risk part of this inventory and evaluation is to maintain compliance with the most recent standards and practices in the arboricultural industry. It is important to note that our inspections are “rapid assessments” and are meant to show a need for further study, and thus are not legally binding in any litigation. DRG used the following criteria based on the *International Society of Arboriculture Best Management Practices—Tree Risk Assessment*, Second Edition (E. Thomas Smiley, Nelda Matheny, and Sharon Lilly 2017) to arrive at a risk rating.

- **Likelihood of Failure:** Identifies the most probable failure and rates the likelihood that structural defect(s) will result in failure based on observed current conditions.
- **Likelihood of Impacting a Target:** The rate of occupancy of targets within the target zone and any factors that could affect the failed tree as it falls towards the target.
- **Consequences of Failure:** The consequences of tree failure are based on the level of target and potential harm that may occur. Consequences can vary depending on the size of the defect, a distance of fall for the tree or limb, and any other factors that may protect a target from harm. Target values are subjective, but DRG staff try to assess them from our client's perspective.

QUALITY CONTROL AND QUALITY ASSURANCE

Not only do we provide you with real-time data viewable from our TreeKeeper® software, but we also have a detailed quality control and quality assurance processes to guarantee a high level of accuracy. While minor errors are always possible in human-collected data, we are confident that our approach to quality control surpasses that of any other firm. We understand the importance of the data for your decision-making and stand by the accuracy.

To ensure the accuracy of the data, the team employs several quality control checks consisting of hot and cold data checks during fieldwork. Hot checks involve the urban foresters working together and collecting the same data to ensure consistency. In cold checks, the urban foresters review a sample of each other's data to identify any inconsistencies. Any necessary corrections are made to ensure that you receive consistent and accurate data communicated to you. After the data collection is complete and before final delivery, a series of queries and checks are run to verify the data's correctness. Any identified errors are addressed before delivering the data to you and your representatives.

DATA DELIVERY

At the end of data collection and final QC checks, we provide the data in both shapefile and Microsoft Excel™ format. If desired, you can continue to maintain your web-based TreeKeeper® system, which has the ability to export data in these formats at any time. Additionally, we have experience delivering data or creating API's into a wide variety of other software systems such as ESRI, Cartegraph, CityWorks, Salesforce, etc.

TREE INVENTORY ANALYSIS & MAINTENANCE STRATEGY

The goal of DRG's Tree Inventory Analysis & Maintenance Strategy is to recognize priority and proactive tree management tasks, know the value of the inventoried trees, and project a realistic multi-year budget. To develop this plan, our experienced urban foresters analyze the tree inventory data, assessing the data to determine the tree population's composition, structure, and function. Then, DRG uses the findings from the data analysis, along with industry standards, risk management goals, and best management practices, to report on the status of the urban forest and prioritize tree maintenance needs. DRG develops a multi-year maintenance schedule and cost spreadsheet, provided as an editable Excel™ spreadsheet, based on prioritized maintenance needs.

PLAN SECTIONS

- **Executive Summary:** Provides an inventory, recommended maintenance, and benefits summary overview of the project and its findings in a format that facilitates printing and sharing with elected officials, citizens, and others.

- **Structure & Composition:** Using charts, tables, and insight from DRG's experienced urban foresters, this section describes the composition, function, and structure of the inventoried urban forest. Detailed observations and recommendations are analyzed on the following:
 - Species and General Diversity
 - Pest Susceptibility
 - Condition
 - Relative Age Distribution
 - Defects
 - Growing Space and Stocking Level
- **Functions and Benefits:** Using i-Tree, an analysis highlighting the environmental, ecological, and economic benefits trees provide.
- **Recommended Maintenance:** Focuses on the tree maintenance tasks that will help mitigate risk, complete proactive maintenance cycles, and plant trees (if collected).
- **Maintenance Strategy & Example 5-Year Budget:** Using the tree inventory data, an example 5-year annual maintenance schedule and budget are provided with details that recommend tasks to complete each year in an editable Excel™ table format.
- **Conclusion:** Summarizes the report, drawing inferences from the entire process about what has been found and decided, and the impact of those findings and decisions.
- **Appendices:** Relevant appendices are provided, including References, Summary of Recommendations, Study Area and Data Collection Procedures, and Risk Assessment if applicable.

Qualifications and Experience

DRG'S URBAN FORESTRY SERVICES

DRG's urban foresters support municipalities, campuses, parks, cemeteries, utilities, and the private sector across North America and internationally. We often provide tree risk reduction strategies through assessments and tools such as tree inventories, risk assessments, and urban tree canopy assessments. DRG tailors each project to meet our client's specific program needs and project budget. We provide:

- Tree inventory data collection and updates of existing data.
- Smart tree inventory data collection (AI and machine learning).
- Urban forest planning services to help manage trees and achieve short- and long-term goals.
- GIS services and specialists in-house to assess urban tree canopy, map tree growth, analyze planting space, and predict the impact of threats to tree canopy, such as the urban heat island effect.
- Staff augmentation and contract forestry.
- i-Tree Tools and analyses to highlight the benefits of trees.

We provide innovative solutions through experience and expertise.

Investment and Authorization to Proceed

The prices, terms and conditions, and warranty are hereby accepted. I am authorized to bind and authorize Davey Resource Group, Inc. to perform the specified work. I am familiar with and agree to the terms and conditions appended to this proposal. I understand that once accepted, this proposal constitutes a binding contract. This proposal is based on an estimated number of trees/sites to be inventoried. Davey Resource Group, Inc. reserves the right to renegotiate the price based on the timing of the award, scheduling of fieldwork, the final methodology chosen by the client, and availability, completeness, and quality of maps and GIS information.

Municipal Tree Inventory and Management Plan

DESCRIPTION OF SERVICE	PRICE	ACCEPTANCE
TASK 1: TREE INVENTORY		
Computerized inventory data collection of up to 9,000 existing trees, planting sites, and stumps.	\$47,050	<input type="checkbox"/>
Additional inventory data collection above 9,000 trees/sites. removed per DG	-\$5.23/ per site--	<input type="checkbox"/>
Task 2: TREE INVENTORY AND MAINTENANCE STRATEGY		
Tree inventory and maintenance strategy with 5-year budget and benefit analysis	\$5,300	<input type="checkbox"/>

By signing this form, I do hereby acknowledge acceptance of the scope of work and associated fee, as well as the terms and conditions and limited warranty contained herein. Furthermore, my signature authorizes the work to be performed effective the date of my signature and denotes that I am an authorized representative of The City of Darien with authority to authorize and bind my company.

The City of Darien	Davey Resource Group, Inc.
Client Representative: _____	DRG Project Representative: _____
Authorizing Signature: _____	Title: _____
Authorizing Name: _____	Date: _____
Title: _____	Phone Number: _____
Date: _____	Email: _____
Phone Number: _____	
Email: _____	

Invoicing Method

How would you like to receive invoices for this project?

☐

Mail: Invoice(s) will be mailed to the address listed on page 1 of this proposal.

☐

Email: Invoice(s) will be e-mailed to:

Other: Please provide instructions below:

Insurance Requirements

Certificate Holder Name and Address (if different than listed on page 1 of the proposal):

Client Responsibilities

- Provide DRG with imagery, maps, and data files. Our request may include the following: digital orthophotographs, available GIS data layers, other electronic or paper copies of maps for roads, pavement widths, right-of-way widths, boundaries and utilities, and an electronic file or printed list of street names and endpoints.
- Provide daily contact information and directions during the inventory project.
- Provide a copy of any existing tree inventory databases.
- Coordinate and host an on-site kick-off meeting before the start of fieldwork.
- By accepting this proposal, you accept DRG's Terms and Conditions and Limited Warranty and agree that, upon award, this proposal and its attachments will be made a part of the Agreement.

Terms and Conditions

- All pricing is valid for 30 days from the date of this proposal, after which time we reserve the right to amend fees as needed.
- Time and materials (T&M) estimates will be billed using the labor rates in DRG's current commercial price list. Fixed Fee Contract Prices will be billed in monthly increments for the percentage of work completed in the billing period. Firm-Fixed Unit Prices will be billed in monthly increments for the number of completed units in the billing period.
- Payment terms are net 30 days.
- If prevailing wage requirements are discovered after the date of this proposal, we reserve the right to negotiate our fees.
- The client is responsible for any permit fees, taxes, and other related expenses unless noted as being included in our proposal.
- The client shall provide 48 hours' notice of any meetings where the consultant's attendance is required.
- Unless otherwise stated, one round of revisions to deliverables is included in our base fee. Additional edits or revisions will be billed on a time and material (T&M) basis.
- All reports are provided only to the client unless otherwise directed.
- DRG represents that it and its agents, and consultants employed by it, are protected by Workers' Compensation insurance and that DRG has coverage under liability insurance policies which DRG deems reasonable and adequate. DRG shall furnish certificates of insurance upon request. DRG agrees to maintain general liability insurance in commercially reasonable amounts. Client is responsible for requesting specific inclusions or limits of coverage that are not present in DRG insurance, and the cost of such inclusion or coverage increases if available, will be at Client's sole cost and expense. If the Client requires an Additional Insured endorsement, DRG shall provide one in the certificate of insurance, listing only the entities requested in the "Additional Insured Requirements" section above.

Limited Warranty

Davey Resource Group, Inc. (“DRG”) provides this limited warranty (“Limited Warranty”) in connection with the provision of services by DRG (collectively the “Services”) under the agreement between the parties, including any bids, orders, contracts, or understandings between the parties (collectively the “Agreement”).

Notwithstanding anything to the contrary in the Agreement, this Limited Warranty will apply to all Services rendered by DRG and supersedes all other warranties in the Agreement and all other terms and conditions in the Agreement that conflict with the provisions of this Limited Warranty. Any terms or conditions contained in any other agreement, instrument, or document between the parties, or any document or communication from you, that in any way modifies the provisions in this Limited Warranty, will not modify this Limited Warranty nor be binding on the parties unless such terms and conditions are approved in a writing signed by both parties that specifically references this Limited Warranty.

Subject to the terms and conditions set forth in this Limited Warranty, for a period of ninety (90) days from the date Services are performed (the “Warranty Period”), DRG warrants to Customer that the Services will be performed in a timely, professional and workmanlike manner by qualified personnel.

To the extent the Services involve the evaluation or documentation (“Observational Data”) of trees, tree inventories, natural areas, wetlands and other water features, animal or plant species, or other subjects (collectively, “Subjects”), the Observational Data will pertain only to the specific point in time it is collected (the “Time of Collection”). DRG will not be responsible nor in any way liable for (a) any conditions not discoverable using the agreed upon means and methods used to perform the Services, (b) updating any Observational Data, (c) any changes in the Subjects after the Time of Collection (including, but not limited to, decay or damage by the elements, persons or implements; insect infestation; deterioration; or acts of God or nature [collectively, “Changes”]), (d) performing services that are in addition to or different from the originally agreed upon Services in response to Changes, or (e) any actions or inactions of you or any third party in connection with or in response to the Observational Data. If a visual inspection is utilized, visual inspection does not include aerial or subterranean inspection, testing, or analysis unless stated in the scope of work. When performing tree inventories or assessments, DRG will not be liable for the discovery or identification of non-visually observable, latent, dormant, or hidden conditions or hazards, and does not guarantee that Subjects will be healthy or safe under all circumstances or for a specified period of time, or that remedial treatments will remedy a defect or condition.

To the extent you request DRG’s guidance on your permitting and license requirements, DRG’s guidance represents its recommendations based on its understanding of and experience in the industry and does not guarantee your compliance with any particular federal, state or local law, code or regulation.

DRG may review information provided by or on behalf of you, including, without limitation, paper and digital GIS databases, maps, and other information publicly available or other third-party records or conducted interviews (collectively, “Source Information”). DRG assumes the genuineness of all Source Information. DRG disclaims any liability for errors, omissions, or inaccuracies resulting from or contained in any Source Information.

If it is determined that DRG has breached this Limited Warranty, DRG will, in its reasonable discretion, either: (i) re-perform the defective part of the Services or (ii) credit or refund the fees paid for the defective part of the Services. This remedy will be your sole and exclusive remedy and DRG’s entire liability for any breach of this Limited Warranty. You will be deemed to have accepted all of the Services if written notice of an alleged breach of this Limited Warranty is not delivered to DRG prior to the expiration of the Warranty Period.

To the greatest extent permitted by law, except for this Limited Warranty, DRG makes no warranty whatsoever, including, without limitation, any warranty of merchantability or fitness for a particular purpose, whether express or implied, by law, course of dealing, course of performance, usage of trade or otherwise.

AGENDA MEMO
City Council
December 15, 2025

ISSUE STATEMENT

A motion accepting a proposal from Evergreen Electric Supply for the removal and replacement of lighting fixtures at the Public Works Facility located at 1041 South Frontage Road not to exceed \$6,814.34. See [Exhibit A](#).

AND

A motion accepting a proposal from Rag's Electric for the removal and replacement of lighting fixtures at the Public Works Facility located at 1041 South Frontage Road not to exceed \$4,860.00. See [Exhibit B](#).

BACKGROUND/HISTORY

The FY 2025–26 Budget includes funding for a comprehensive lighting upgrade within the Municipal Services Complex. The most recent facility-wide lighting improvements were completed in 2013 and consisted of a retrofit to LED technology through a pass-through grant. Over the past two years, light levels within the high-bay and garage areas have noticeably diminished, impacting visibility in the work areas used for maintaining and servicing the City's fleet. Additional dark or under-lit areas throughout the facility have also been identified and require illumination improvements.

This project will replace existing fixtures with modern, energy-efficient lighting, as outlined in [Attachment A](#). The scope includes removal, relocation, and installation of overhead lighting within the garage, high-bay, and interior office spaces.

The City will purchase all lighting materials directly and will utilize the City's on-call electrical services vendor, Rags Electric, for installation at the contract's established hourly labor and materials rates.

Staff solicited and received quotes from three lighting suppliers for the removal and replacement of the identified fixtures. Evergreen Electric Supply submitted the responsive lowest quote for the required materials.

SOLICITED QOUTES		
MATERIAL-VENDOR	COST	AWARDED TOTALS
AMPERAGE ELECTRIC	\$ 8,770.00	-
CED	\$ 7,199.00	-
EVERGREEN	\$ 6,814.34	\$ 6,814.34
REMOVAL AND INSTALL-VENDOR	COST	
RAGS ELECTRIC-GARAGE AREA	\$ 2,700.00	\$ 2,700.00
RAGS ELECTRIC-OFFICE AREA	\$ 2,160.00	\$ 2,160.00
CONTINGENCY-MISC		\$ 325.00
TOTAL PROJECT COST		\$ 11,999.34

The project includes a \$325 contingency for any additional misc. supplies and would be expended from the following accounts.

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 25-26 BUDGET	PROPOSED EXPENDITURE
01-30-4815	Streets Building Maintenance	\$6,000	\$6,000
02-50-4815	Water Building Maintenance	\$6,000	\$6,000

STAFF RECOMMENDATION

A motion accepting a proposal from Evergreen Electric Supply for the removal and replacement of lighting fixtures at the Public Works Facility located at 1041 South Frontage Road not to exceed \$6,814.34.

AND

A motion accepting a proposal from Rag's Electric for the removal and replacement of lighting fixtures at the Public Works Facility located at 1041 South Frontage Road not to exceed \$4,860.00.

COMMITTEE RECOMMENDATION

Due to timing constraints and tariff increases, this item will be forwarded to the City Council December 15, 2025 agenda, under New Business.

ALTERNATE DECISION

As recommended by the City Council.

DECISION MODE

This item will be placed on the December 15, 2025 City Council agenda, under New Business for formal consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 15th day of December 2025.**

AYES: _____

NAYS: _____

ABSENT: _____

CBT LSCS 120-347V

BACK-LIT TROFFER

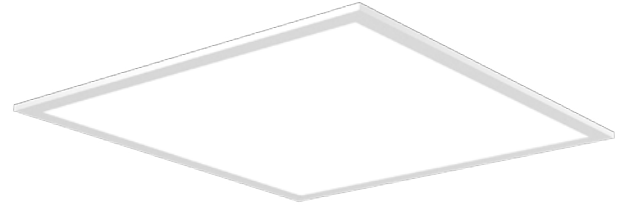
MEMO

DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #:	

tradeSELECT®

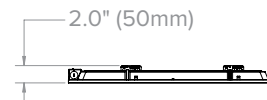
FEATURES

- Switchable Lumen technology: 4400/3300/2750 lumens (1x4, 2x2)
5500/4400/3300 lumens (2x4)
- Switchable CCT technology: 3500/4000/5000K
- 0-10V 1% Dim to Off driver (standard) provides superior dimming capabilities
- IC rated
- Back-lit design and frosted lens provides smooth, even illumination across the face of the luminaire
- All CBT LSCS Generation B fixtures are priced as single fixtures and must be ordered as single fixtures. Standard packaging is a master carton containing four individually boxed fixtures



SERVICE PROGRAMS

STOCK



SPECIFICATIONS

CONSTRUCTION

- Aluminum lens frame has a matte white finish
- Luminaire housing is die formed code-gauge steel
- Low profile design is ideal for shallow plenum applications

OPTICS

- Acrylic micro-optics over each LED provide edge to edge illumination without pixelation or bright spots
- Frosted acrylic textured lens provides smooth surface brightness

INSTALLATION

- Integral T-bar clips for secure mounting to 9/16" and 15/16" grid ceiling
- For surface mount applications use surface mount kit accessories
- For plaster or sheet rock installations, use flange kit accessories
- For cable mount applications use surface mount kit accessory and cable kit accessory

ELECTRICAL

- 60,000 hour LEDs at L90 for reduced maintenance
- Operates at 120–347V. 1V minimum low-end trim recommended when paired with a 0-10V dimmer
- 0–10V 1% Dim to Off driver is standard. See additional info on page 6
- Switchable luminaire default settings at highest lumen output and 3500K

PACKAGING

- All CBT LSCS Generation B fixtures are priced as single fixtures and must be ordered as single fixtures. Standard packaging is a master carton containing four individually boxed fixtures. It should be noted in receiving documents that one master carton includes four individually boxed fixtures and should be received as four fixtures
- Ordering example; If a customer orders 21 fixtures they will receive (5) master cartons containing four fixtures and (1) individually boxed fixture.

CERTIFICATIONS

- All luminaires are built to UL 1598 standards and bear appropriate cULus labels
- Damp location label standard
- Adheres to LM79, LM80, and TM21 industry standards for photometrics and lifetime calculations
- DLC® (DesignLights Consortium Qualified.) Please refer to the DLC website for specific product qualifications at www.designlights.org
- UL Sanitation Certified to NSF 2 Food Equipment standard for non-food zones
- Tested in accordance with ISO 14644-1; suitable for ISO Class 4 positive and negative pressure clean rooms

WARRANTY

- 5 year warranty

Typical Dimensions and Weights			
	CBT14 (1x4)	CBT22 (2x2)	CBT24 (2x4)
Length	11.9" / 303 mm	23.7" / 603 mm	23.7" / 603 mm
Width	47.8" / 1213 mm	23.7" / 603 mm	47.8" / 1213 mm
Height	2.0" / 50 mm	2.0" / 50 mm	2.0" / 50 mm
Weight*	4.99lbs / 2.26kg	4.92lbs / 2.23kg	9.37lbs / 4.25kg

KEY DATA

KEY DATA	
Lumen Range	2856 - 5997
Wattage Range	23W - 45W
Efficacy Range (LPW)	113 - 143
Reported Life (Hours)	L90/60,000

CBT LSCS 120-347V

BACK-LIT TROFFER

DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #:	

ORDERING GUIDE

Example: CBT24-B-LSCS-EDD

CATALOG #

CBT				
Model	Size	Generation	Selectable	Driver
CBT Back-lit Troffer	14 1x4 22 2x2 24 2x4	B Generation B	LSCS Lumen Selectable, CCT Selectable	EDD 0-10V Dim to Off ¹

Notes:

1 EDD - Dim to Off Standard. See additional detail on page 6

STOCKED OPTIONS

Catalog No.	SKU UPC	Master Carton UPC	Description	Setting	Lumens			Watts	LPW			Weight	Carton QTY	DLC
					3500K	4000K	5000K		3500K	4000K	5000K			
<input type="checkbox"/> CBT14-B-LSCS-EDD	840141430312	10840141430314	1x4 Back-Lit Troffer; 4400 /3300/2750 Switchable Lumens; 3500 /4000/5000K Switchable CCT 80 CRI; 0-10V 1% Dim to Off; 120-347V	LOW	2856	3012	2957	23	124	131	129	4.99 lbs. (2.19kg)	4	S-CNZD50
				MED	3323	3521	3438	27	123	130	127			
				HIGH	4423	4761	4577	39	113	122	117			
<input type="checkbox"/> CBT22-B-LSCS-EDD	840141430324	10840141430321	2x2 Back-Lit Troffer; 4400 /3300/2750 Switchable Lumens; 3500 /4000/5000K Switchable CCT 80 CRI; 0-10V 1% Dim to Off; 120-347V	LOW	2955	3091	3040	23	128	134	132	4.92lbs (2.23kg)	4	S-DMXVQI
				MED	3437	3616	3542	27	127	134	131			
				HIGH	4593	4897	4714	38	121	129	124			
<input type="checkbox"/> CBT24-B-LSCS-EDD	840141430331	10840141430338	2x4 Back-Lit Troffer; 5500 /4400/3300 Switchable Lumens; 3500 /4000/5000K Switchable CCT 80 CRI; 0-10V 1% Dim to Off; 120-347V	LOW	3457	3564	3545	25	138	143	142	9.37 lb (4.25 kg)	4	S-EJO95G S-VGWHF3
				MED	4610	4791	4722	35	132	137	135			
				HIGH	5727	5997	5858	45	127	133	130			

Bold indicates default settings

MADE TO ORDER OPTIONS

Factory Installed Flexible Conduit & Battery Options

Catalog Number	UPC	Description	Carton Qty
<input type="checkbox"/> CBT14-A-LSCS-EDD-ELL14 *	840141430058	1x4 Back-lit LED Troffer, 4400/3300/2750lm, 3500/4000/5000K, Dim to Off, Factory Installed 10W EM Battery (CEC Title 20 Compliant)	1
<input type="checkbox"/> CBT22-A-LSCS-EDD-ELL14 *	840141430065	2x2 Back-lit LED Troffer, 4400/3300/2750lm, 3500/4000/5000K, Dim to Off, Factory Installed 10W EM Battery (CEC Title 20 Compliant)	1
<input type="checkbox"/> CBT24-A-LSCS-EDD-ELL14 *	840141430072	2x4 Back-lit LED Troffer, 5500/4400/3300lm, 3500/4000/5000K, Dim to Off, Factory Installed 10W EM Battery (CEC Title 20 Compliant)	1
<input type="checkbox"/> CBT14-A-LSCS-EDD-C588	603134946468	1x4 Back-lit LED Troffer, 4400/3300/2750lm, 3500/4000/5000K, Dim to Off, Factory Installed 5 Wire Flexible Conduit	1
<input type="checkbox"/> CBT22-A-LSCS-EDD-C588	603134946482	2x2 Back-lit LED Troffer, 4400/3300/2750lm, 3500/4000/5000K, Dim to Off, Factory Installed 5 Wire Flexible Conduit	1
<input type="checkbox"/> CBT24-A-LSCS-EDD-C588	603134946505	2x4 Back-lit LED Troffer, 5500/4400/3300lm, 3500/4000/5000K, Dim to Off, Factory Installed 5 Wire Flexible Conduit	1
<input type="checkbox"/> CBT14-A-LSCS-EDD-ELL14-C688 *	603134946475	1x4 Back-lit LED Troffer, 4400/3300/2750lm, 3500/4000/5000K, Dim to Off, Factory Installed 10W EM Battery & 6 Wire Flexible Conduit	1
<input type="checkbox"/> CBT22-A-LSCS-EDD-ELL14-C688 *	603134946499	2x2 Back-lit LED Troffer, 4400/3300/2750lm, 3500/4000/5000K, Dim to Off, Factory Installed 10W EM Battery & 6 Wire Flexible Conduit	1
<input type="checkbox"/> CBT24-A-LSCS-EDD-ELL14-C688 *	603134946512	2x4 Back-lit LED Troffer, 5500/4400/3300lm, 3500/4000/5000K, Dim to Off, Factory Installed 10W EM Battery & 6 Wire Flexible Conduit	1

* ELL14 options are only available for use with 120-277V.

* ELL14 option uses a 10 watt Emergency Battery. To determine lumen output in emergency mode, multiply 10w by the fixture lumens per watt (LPW). EX: 10w x 123LPW = 1230 Lumens in Emergency Mode

* CBT Gen A fixtures with factory installed ELL14 option require a remote mounted test switch. The Dual Lite PLRTS is included with each CBT that has a factory installed ELL14 option, standard.

CBT LSCS 120-347V

BACK-LIT TROFFER

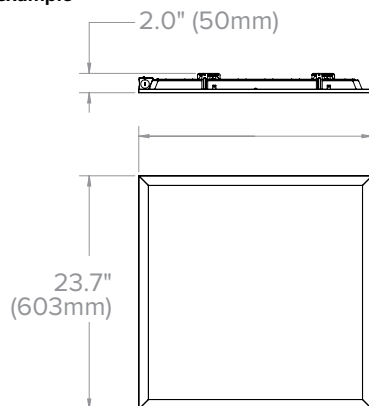
Accessories (Order Separately)	Part #	UPC	Notes & Restrictions
Flange Kits			
<input type="checkbox"/> FK14	FK14	078531000745	1x4 Single Flange Kit
<input type="checkbox"/> FK22	FK22	078531000752	2x2 Single Flange Kit
<input type="checkbox"/> FK24	FK24	078531038991	2x4 Single Flange Kit
Surface Mount Kits			
<input type="checkbox"/> PSMK14	93302543	662055127905	1x4 Shallow Surface Mount Kit, 63mm
<input type="checkbox"/> PSMK22	93302544	662055127912	2x2 Shallow Surface Mount Kit, 63mm
<input type="checkbox"/> PSMK24	93302545	662055127929	2x4 Shallow Surface Mount Kit, 63mm
<input type="checkbox"/> DSMK14	93313908	840141433134	1x4 Deep Surface Mount Kit, 110mm, for use with ELL14 and EMBB options
<input type="checkbox"/> DSMK22	93313898	840141433219	2x2 Deep Surface Mount Kit, 110mm, for use with ELL14 and EMBB options
<input type="checkbox"/> DSMK24	93313899	840141433226	2x4 Deep Surface Mount Kit, 110mm, for use with ELL14 and EMBB options
Emergency Battery - CBP EMBB Kits use a 10 watt Emergency Battery. To Determine lumen output in emergency mode, multiply 10w by the fixture lumens per watt (LPW). Ex: 10w x 123 LPW = ~1230 lumens in emergency mode. A remote mounted test switch is required when installing an EMBB Kit (listed below) on the CBT, we recommend the Dual Lite PLRTS (order separately).			
<input type="checkbox"/> CBP14A EMBB Kit	93308995	662055313940	1x4 CBP EMBB (CEC Title 20 Compliant) Field Installable Kit
<input type="checkbox"/> CBP2224A EMBB Kit	93308998	662055313971	2x2 & 2x4 CBP EMBB (CEC Title 20 Compliant) Field Installable Kit
Switch Cover			
<input type="checkbox"/> PSC Switch Cover 50PK	93167456	840141413426	CBP Selectable Driver Switch Cover
Cable Mount			
<input type="checkbox"/> CFPCM36YSC5F-KIT	93093113	078531133023	36" Cable Mount Kit for 1' or 2' wide Cable Mount fixtures, 5-wire

Cable Mount Kit not available with 347V

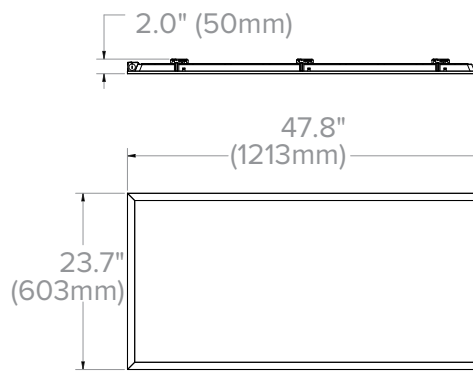
Surface Mount Kit (PSMK__ or DSMK__) required for Cable Mounting

DIMENSIONS

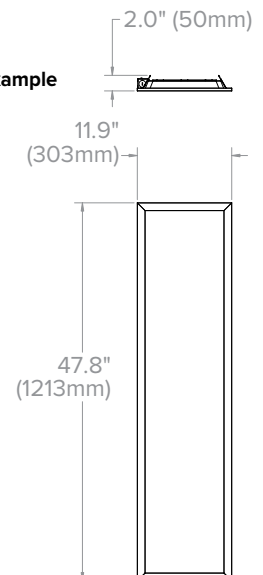
2x2 example



2x4 example



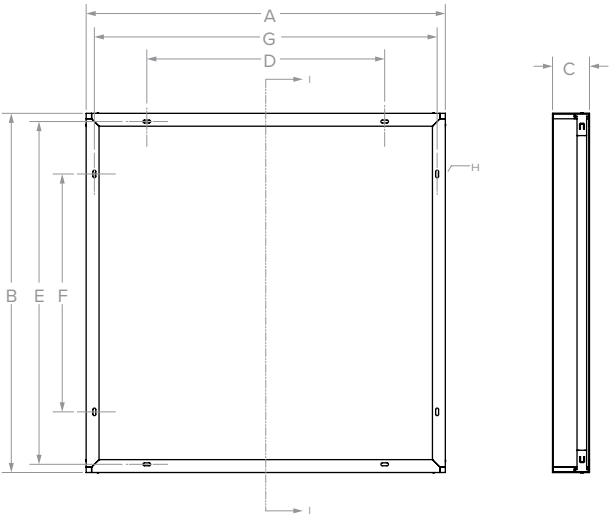
1x4 example



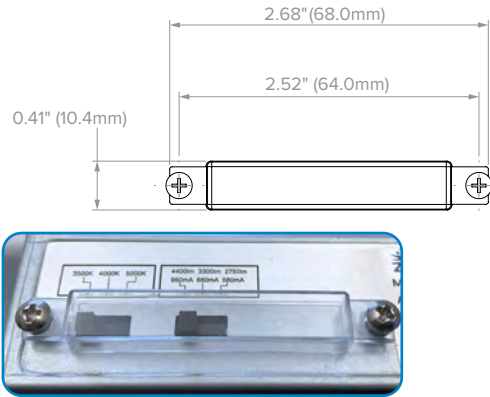
DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #:	

ACCESSORY DIMENSIONS

Surface Mount PSMK Dimensions - 2x2
example see below chart for all size dimensions



PSC Switch Cover

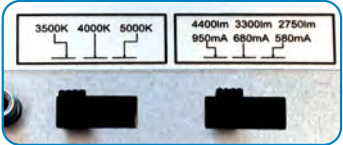


Product Code	Description	A (in)	B (in)	C (in)	D (in)	E (in)	F (in) Between Holes	G (in)
93302543	PSMK14 1x4 SMK - 63mm	12.32	48.09	2.48	-	46.91	16.0 (3 holes)	11.14
93302544	PSMK22 2x2 SMK - 63mm	24.25	24.25	2.48	16.0	23.06	16.0	23.06
93302545	PSMK24 2x4 SMK - 63mm	24.25	48.09	2.48	16.0	46.91	16.0 (3 holes)	23.06
93313908	DSMK14 1x4 SMK - 110mm	12.35	48.07	4.34	-	46.91	16.0 (3 holes)	11.14
93313898	DSMK22 2x2 SMK - 110mm	24.27	24.27	4.34	16.0	23.06	16.0	23.06
93313899	DSMK24 2x4 SMK - 110mm	24.27	48.07	4.34	16.0	46.91	16.0 (3 holes)	23.06

ADDITIONAL INFO

LSCS Switches Default Settings

Maximum Lumen Output and 3500K CCT



0-10V DIMMER COMPATIBILITY

Fixture operates at 120-277V. 0-10V dimmable driver, down to 1%.

1V minimum low-end trim recommended when paired with a 0-10V dimmer.

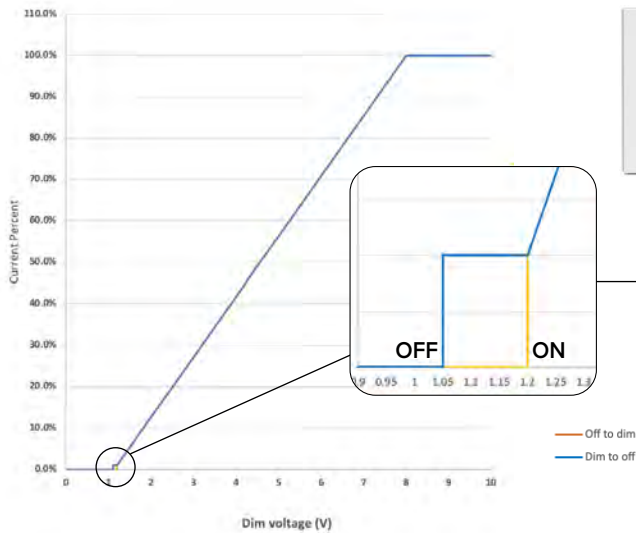
List of suitable dimmers based on laboratory testing. Compatibility must be verified by customer before install. Columbia cannot guarantee dimmer compatibility

- NX Lighting Controls RSD108-UNV-XX
- LUTRON DVTV*
- Synergy® ISD BC120/277
- LUTRON NTSTV-DV
- Enerlites® 51300L*
- Lutron® Diva DVST*

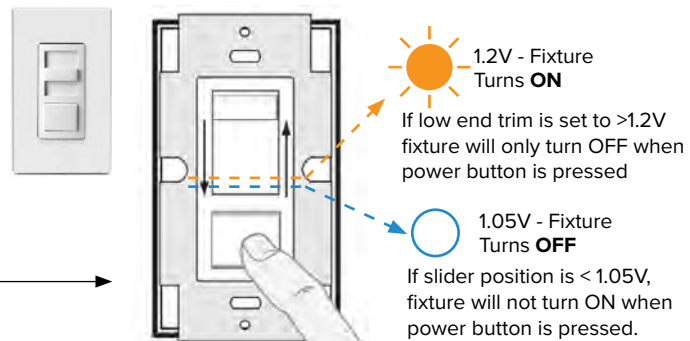
* Dimmers require adjusting knobs to change Low End Trim Voltage below 1.05V

ADDITIONAL DIMMING INFORMATION: DIMMING CURVE

0-10V DIMMING CURVE



WALLBOX DIMMER EXAMPLE



DIM TO DARK FUNCTION

Dimmer Low End Trim Settings	ON/OFF Operation		Dimmer Control Range
> 1.2V	ON/OFF Toggle power control only		Full output to Low End Trim Setting
1.05V to 1.2V	ON Adjust dimmer control above 1.2V + Set power control to ON	OFF Set power control to OFF	Full output to Low End Trim Setting
< 1.05V	ON Adjust dimmer control above 1.2V + Set power control to ON	OFF Set power control to OFF or Adjust dimmer below 1.05V level	Full output to OFF

CRN2 Fully Switchable

WET LOCATION HIGH BAY
SWITCHABLE LUMEN, CCT AND BEAM

DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #:	

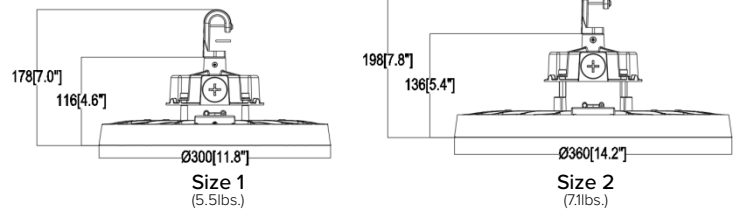
tradeSELECT®

FEATURES

- Switchable Lumen, CCT and Beam Technology to enable flexibility of inventory
- Lumen packages from 15,000 to 38,000 lumens, allowing for use in a variety of applications
- Efficacy up to 178 LPW
- Optional 'plug and play' occupancy sensor
- Reflector options to deliver glare reduction and aesthetic customization



DIMENSIONS



SPECIFICATIONS

CONSTRUCTION

- Die cast aluminum housing with polycarbonate lens, providing durability for tough environments.
- Thermally separated electronic and LED heat sink design allows for longevity in application.
- Pre-installed 6' wet location power and dimming cords for simplified installation
- Wire guard available as accessories for enhanced durability.

INSTALLATION

- Pendant mount from 1/2" NPT hook standard
- Loop, Snap hook and wall mount bracket available as accessories
- 1/2" to 3/4" NPT converter adapter available.

ELECTRICAL

- Long-life +100,000hr LEDs at L70 at 25°C
- Driver design life +50,000hr at 50 °C
- Total Input Wattage
Size 1: 100W/ 120W/ 150W
Size 2: 150W/ 200W/ 240W
- Standard: 120–347V
- System power factor is >0.9 and THD is <20%
- Standard 6kV surge protection for demanding environments

CONTROLS

- Standard 0-10V, 10% dimming
- Field installable passive infrared (PIR) occupancy sensor provides discrete integration into the fixture maximizing sensor coverage range

CERTIFICATIONS

- All luminaires are built to UL 1598 standards, and bear appropriate cULus labels for wet locations
- IP65 rated
- IK07 rated lens, IK10 rated housing
- NSF Splash Zone 2- food equipment standard for non-food zones rated
- NEMA 250 Type 4X rated
- EMI: Title 47 CFR 15 Class A
- Ambient Operating Temperature: -40°C to 50°C
- DLC® (DesignLights Consortium) Qualified. Please refer to the DLC website for specific product qualifications at <http://www.designlights.org>

WARRANTY

- 5 year warranty

KEY DATA

Lumen Range	15200 - 38000
Wattage Range	100-240
Efficacy Range (LPW)	Up to 178
Reported Life (Hours)	L70 @ 100,000

Columbia
LIGHTING

CRN2 Fully Switchable

WET LOCATION HIGH BAY
SWITCHABLE LUMEN, CCT AND BEAM

DATE:

LOCATION:

TYPE:

PROJECT:

CATALOG #:

ORDERING GUIDE

Example: CRN2-1-LSCS-EDMV-SO-W

CATALOG #

CRN2		LSCS	ED	MV	SO	
Model	Size/Lumens	Lumen Output & CCT	Dimming	Voltage	Optics	Finish
CRN2 Wet Location High Bay	1 Size 1 15/18/24K (100/120/ 150W) 2 Size 2 25/30/38K (150/200/ 240W)	LSCS Lumen Switchable / CCT Switchable 3500/ 4000 /5000K	ED 0-10V Dimming	MV 120-347V	SO Switchable Beam 100°/ 80° /60° ¹	W White B Black

Notes:
1 Default switchable settings are indicated in **BOLD**.

STOCK GUIDE

Catalog No.	UPC	Description
CRN2-1-LSCS-EDMV-SO-W	93318287	CRN2 Size 1, Lumen Switchable/CCT Switchable (3500/4000/5000K), 0-10V Dimming, 120-347V, Switchable Beam (100°/80°/60°), White
CRN2-1-LSCS-EDMV-SO-B	93318288	CRN2 Size 1, Lumen Switchable/CCT Switchable (3500/4000/5000K), 0-10V Dimming, 120-347V, Switchable Beam (100°/80°/60°), Black
CRN2-2-LSCS-EDMV-SO-W	93318289	CRN2 Size 2, Lumen Switchable/CCT Switchable (3500/4000/5000K), 0-10V Dimming, 120-347V, Switchable Beam (100°/80°/60°), White
CRN2-2-LSCS-EDMV-SO-B	93318290	CRN2 Size 2, Lumen Switchable/CCT Switchable (3500/4000/5000K), 0-10V Dimming, 120-347V, Switchable Beam (100°/80°/60°), Black

PERFORMANCE

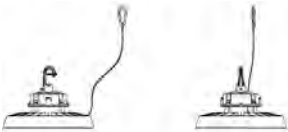



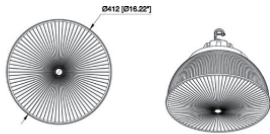

Cat-Logic	Wattage Setting	Lumen	LPW	CCT
CRN2-1 60° Beam Setting	150	21900	146	3500
		23200	162	4000
		22200	150	5000
	120	18100	155	3500
		18800	168	4000
		18400	158	5000
	100	15200	160	3500
		16000	170	4000
		15500	163	5000
CRN2-1 80° Beam Setting	150	23200	162	3500
		24200	175	4000
		23800	168	5000
	120	18700	168	3500
		19300	178	4000
		19000	170	5000
	100	15800	170	3500
		16300	178	4000
		16000	173	5000
CRN2-1 100° Beam Setting	150	21900	146	3500
		23200	162	4000
		22200	150	5000
	120	18100	155	3500
		18800	168	4000
		18400	158	5000
	100	15200	160	3500
		16000	170	4000
		15500	163	5000
CRN2-2 60° Beam Setting	240	34600	145	3500
		36500	160	4000
		35200	149	5000
	200	30000	150	3500
		32000	165	4000
		30500	153	5000
	150	24000	160	3500
		25000	170	4000
		24500	163	5000
CRN2-2 80° Beam Setting	240	36200	162	3500
		38500	175	4000
		37800	167	5000
	200	32000	164	3500
		33000	175	4000
		32200	166	5000
	150	24800	170	3500
		25300	178	4000
		25000	172	5000
CRN2-2 100° Beam Setting	240	34200	145	3500
		36200	160	4000
		35600	149	5000
	200	30000	150	3500
		32000	165	4000
		30500	153	5000
	150	24000	160	3500
		25000	170	4000
		24500	163	5000

CRN2 Fully Switchable

WET LOCATION HIGH BAY
SWITCHABLE LUMEN, CCT AND BEAM

DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #:	

ACCESSORIES

Accessories (Optional)	Image	Description	Part #	Dimensions/Notes
Safety Tether		CRN2-TLR	93130251	Cable length: 6'
Wire Guard		Size 1: CRN2-1-WG	93318627	Size 1: H 1.89"; Dia 10.25" Size 2: H 2.09"; Dia 12.4" Min Order Qty = 10
		Size 2: CRN2-2-WG	93318628	
Full Wire Guard		Size 1: CRN2-1-FWG	93318629	Size 1: H 7.86" Dia 17.88" Size 2: H 8.15" Dia 17.88"
		Size 2: CRN2-2-FWG	93318630	
Polycarbonate Refractor		Size 1: CRN2-1-PC16	93318621	Size 1 & 2: H 6.3" Dia 16" Lumen Output Multiplier: .98
		Size 2: CRN2-2-PC16	93318622	
Polycarbonate Drop Lens		Size 1: CRN2-1-PCL	93318623	Drop lens adds: 100W: H 3.6cm (1.4 in.) 150W: H 3.6cm (1.4 in.) 200 –240W: H 4.1cm (1.6 in.) Lumen Output Multiplier: .93
		Size 2: CRN2-2-PCL	93318624	
Aluminum Reflector		Size 1: CRN2-1-AL16	93318625	Size 1: H 6.45"; Dia 16" Size 2: H 7.15"; Dia 18" Lumen Output Multiplier: .90
		Size 2: CRN2-2-AL18	93318626	

CRN2 Fully Switchable

WET LOCATION HIGH BAY
SWITCHABLE LUMEN, CCT AND BEAM

DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #:	

ACCESSORIES

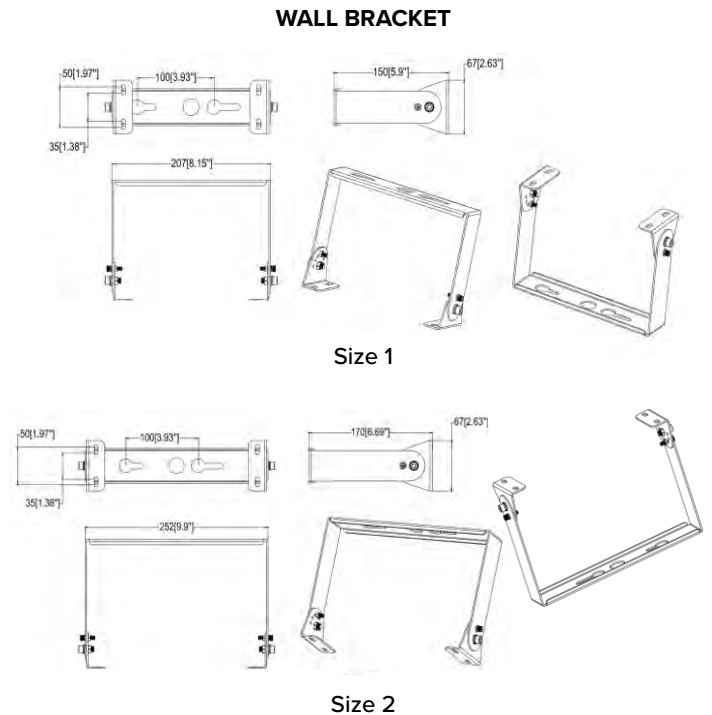
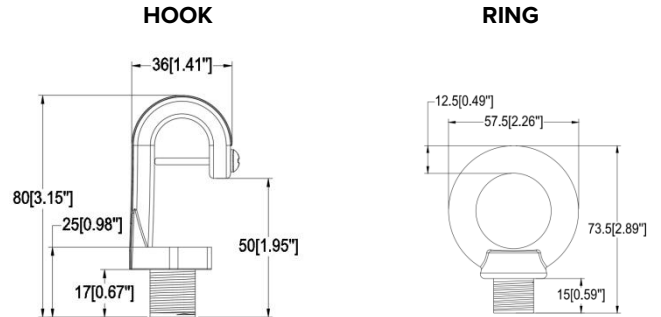
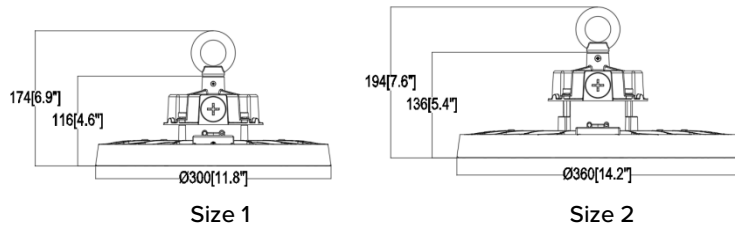
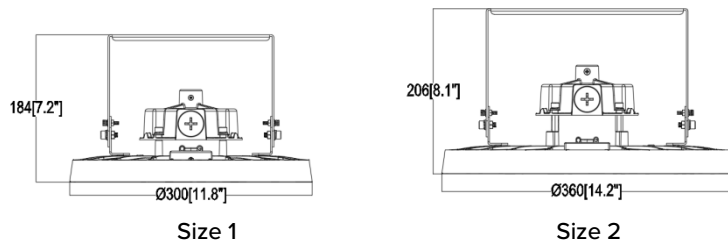
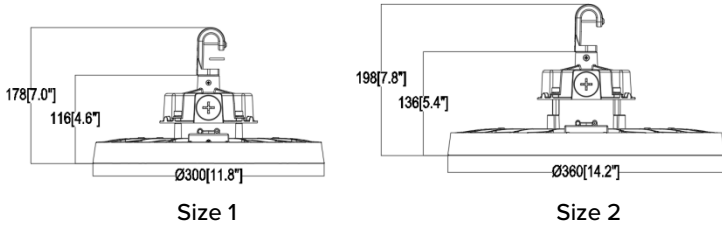
Accessories (Optional)	Image	Description	Part #	Dimensions/Notes
Wall Mount Bracket*		Size 1 Black: CRN2-1-YM-BLK	93159855G	Total Height of assembly from top of bracket to bottom of fixture: Size 1: H 6.3" Size 2: H 7.1" 200 –240W: 22.8cm (9 in.) * Pendant mount slot on yoke is 1/2". Use CRN-YOKE-ADPT to convert to 3/4"
		Size 1 White: CRN2-1-YM-WHT	93161797	
		Size 2 Black: CRN2-2-YM-BLK	93159856G	
		Size 2 White: CRN2-2-YM-WHT	93130248	
Snaphook		Sizes 1 & 2	93130250	Dimensions Notes: Snap Hook for 3/4" Conduit
PIR Occupancy Sensor		Sensor: HB03DPR	93161798	Notes: 1. Easy plug-and-play install to center face of fixture; maintains IP65 rating 2. Sensor requires remote if programming is desired 3. HB03DPR sensor is not compatible with CRN2-ELL40 emergency battery
		Remote: HB03DPR-REMOTE	93161799	
Emergency Battery		CRN2-ELL40	93161800	H: 10.78"; W: 5.57" Note: CRN2-ELL40 emergency battery is not compatible with HBO3DPR sensor
Hook		Black: CRN2-HOOK-B	93318612	Hook for 1/2" NPT
		White: CRN2-HOOK-W	93318613	
Ring		Black: CRN2-RING-B	93318614	Ring for 1/2" NPT
		White: CRN2-RING-W	93318615	
NPT converter			93130249	1/2" to 3/4" NPT converter

CRN2 Fully Switchable

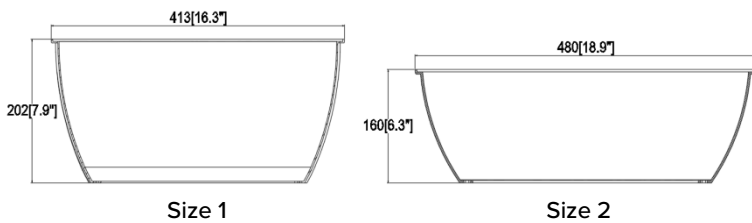
WET LOCATION HIGH BAY
SWITCHABLE LUMEN, CCT AND BEAM

DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #:	

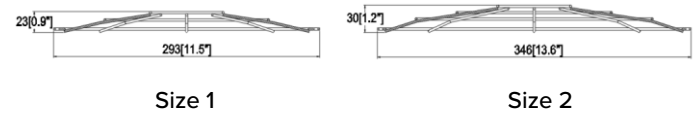
DIMENSIONS



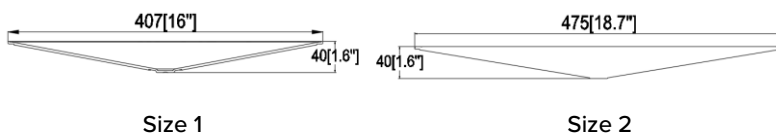
PC REFLECTOR



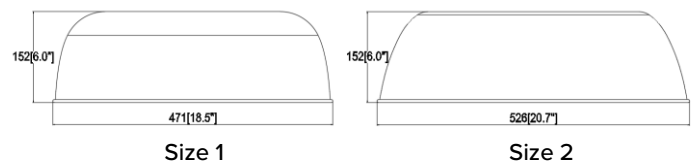
WIRE GUARD – NOT AVAILABLE ON REFLECTOR



PC REFLECTOR COVER



ALUMINUM REFLECTOR



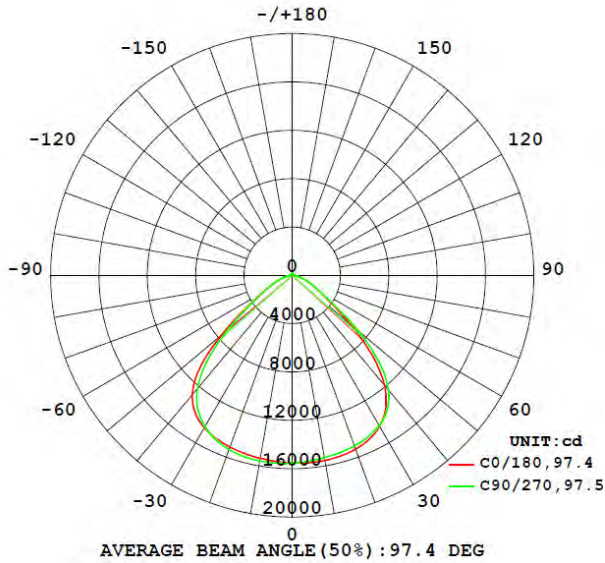
CRN2 Fully Switchable

WET LOCATION HIGH BAY
SWITCHABLE LUMEN, CCT AND BEAM

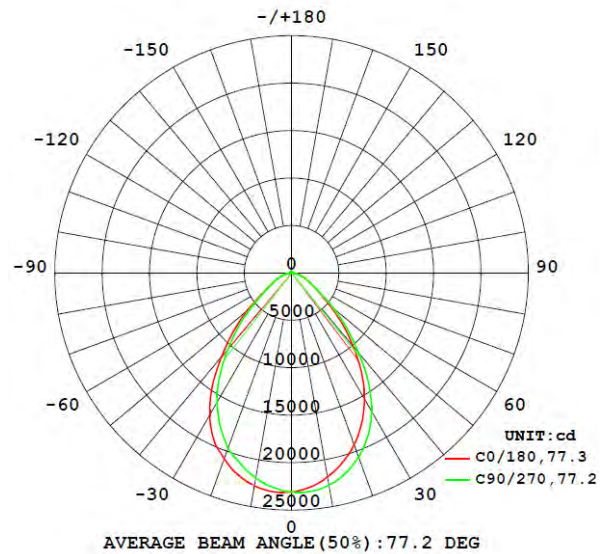
DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #:	

PHOTOMETRY

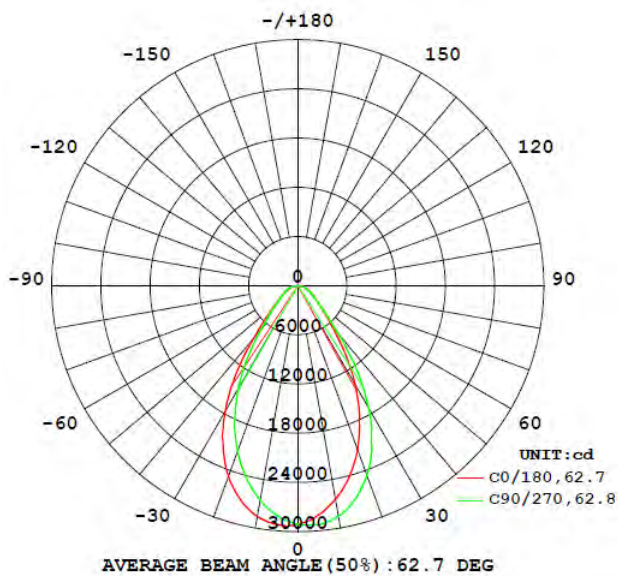
100° Beam Setting



80° Beam Setting



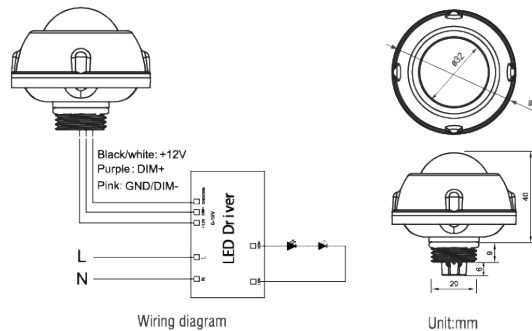
60° Beam Setting



CRN2 Fully Switchable

WET LOCATION HIGH BAY
SWITCHABLE LUMEN, CCT AND BEAM

HB03DPR MOTION SENSOR ACCESSORY



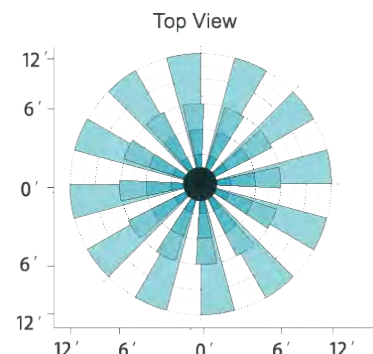
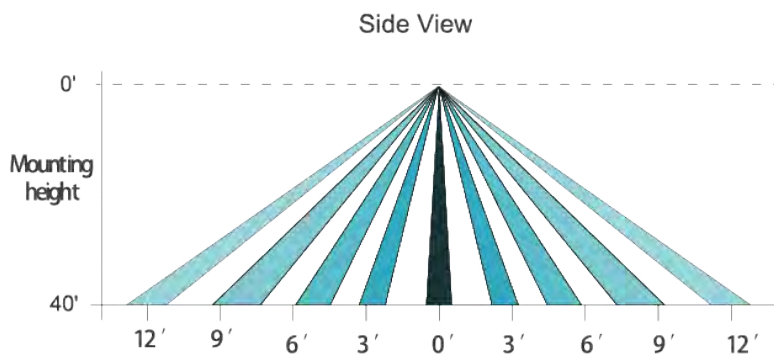
TECHNICAL DATA	
Operating Voltage:	12±2V DC
Operating Current	30mA
Output:	DIM 0-10V
Stand-by Power:	<0.5W
Brightness:	0%-100% Quick Setting: 70%/80%/90%/100%
Hold Time:	10s/1min/10min/30min
Daylight Threshold:	10Lux/30Lux/50Lux/100Lux/Disable
Stand-by Time:	1min/30min/60min + ∞

TECHNICAL DATA	
Stand-by Dimming Level:	10%/20%/30%/50%
Detection Angle:	≤120° (wall mounted), 360° (Ceiling mounted)
Mounting Height:	≤12m/39.37ft (Ceiling mounted)
Detection Range:	Radius, 2-4m/6.58-13.12ft (Ceiling mounted)
Operating Temperature:	-30°C~+60°C
IP Rating:	IP65 (Mounted on the light fixture)
Warm-up Period	50S

Note: Default setting - Brightness: 100%, Hold time: 1min, Stand-by dimming level: 20%, Stand-by time: 1min, Sensitivity: 100% (non-adjustable) Daylight: Disable.

DETECTION COVERAGE

This figure indicates the maximum distance at the highest mounting height with 100% sensitivity.

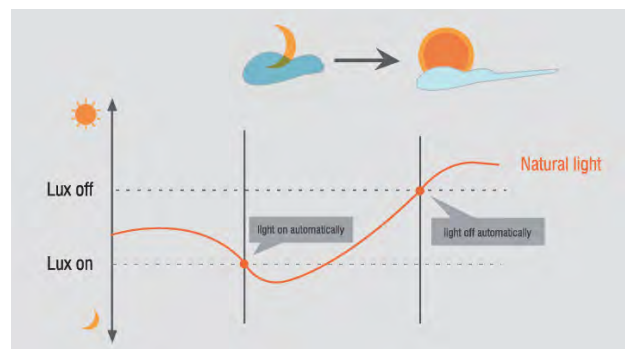


LUX ON/OFF

Adopted dual PD technology, PRC Motion Sensor is able to differentiate artificial light brightness from natural light after installed inside the fixture, and automatically turn off light when ambient brightness exceeds preset lux level.

Preconditions to use the Lux-off function:

1. Stand-by time is + ∞
2. Stand-by dimming level is on 10%, 20%, 30%, or 50%
3. Daylight threshold is on 10Lux, 30Lux, 50Lux, or 100Lux (About 20% error between actual and reference values).



CRN2 Fully Switchable

WET LOCATION HIGH BAY
SWITCHABLE LUMEN, CCT AND BEAM

DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #:	

HB03DPR-REMOTE



Display Area

Brightness (70%, 80%, 90%, 100%) **Hold Time** (10s/1min/10min/30min)
Daylight (10%, 30%, 50%, 100%) **Sensitivity** (20%, 50%, 75%, 100%)
Standby Dim (10%, 20%, 30%, 50%) **Standby Time** (+ ∞ 1min/30min/60min)

Button Setting Area

On/Off (Long press the "On/Off" button until the brightness indicator light is on (First-row). Press to turn on or turn off the fixture.)

Brightness (Press to adjust dimming level 70%, 80%, 90%, 100%)

Standby Dim (10%, 20%, 30%, 50%)

Send (Press to save settings after each change. The indicator light confirms the save setting.)

Hold Time (Press to adjust hold time 10s/1min/10min/30min.)

Daylight (Long press the button until the daylight indicator light is on press to adjust daylight threshold 10%, 30%, 50%, 100%)

Sensitivity (Press to adjust sensitivity 20%, 50%, 75%, 100%) Note: PIR Motion Sensor have no sensitivity setting, the default 100%.)

Standby Dim (Press to adjust stand-by time + ∞ 1min/30min/60min). Note: "+ ∞" means unlimited stand-by time, and the light control mode is the light control priority mode, otherwise it's the light threshold mode.

Reset (Press "Reset" button, products with DIP switch will be controlled by DIP switches; Otherwise all the setting will change, which is Brightness 70%/Hold time 10s/Sensitivity 20%/ Daylight threshold disable/Stand-by dimming level 10%/ Stand-by time + ∞

Test (The button "Test" is for testing purpose after debugging. Pressing this button, the sensor goes to test mode (Hold time is only 3S).

Press to increase brightness (0-100%)

Press to reduce brightness (100%-0%)

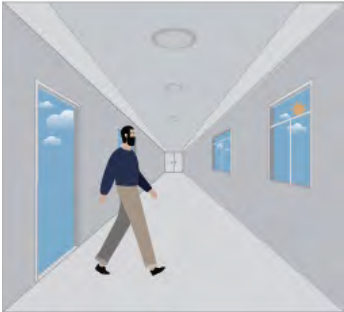
CRN2 Fully Switchable

WET LOCATION HIGH BAY
SWITCHABLE LUMEN, CCT AND BEAM

DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #:	

Performance

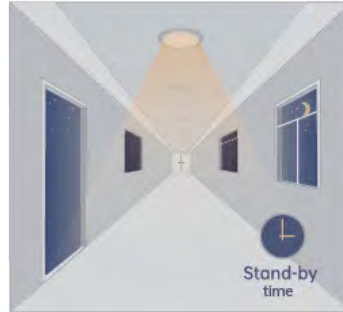
1. AUTOMATIC ON/OFF FUNCTION



With sufficient daylight, even when motion is detected, light will remain OFF.



With insufficient daylight, the sensor turns light ON when motion gets detected.

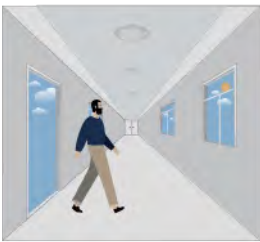


Light dims to stand-by level if no motion detected after hold time.



Light OFF when ambient lux level is higher than preset lux amount.

2. CORRIDOR FUNCTION, BI-LEVEL DIMMABLE



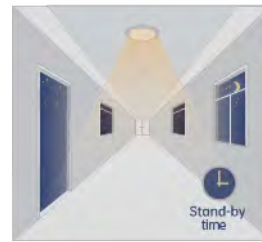
With sufficient daylight, the sensor keeps light OFF even when motion gets detected, daylight function is on.



With insufficient daylight, the sensor turns light ON when motion gets detected.



After there's no motion detected, the sensor keeps light ON brightness setting for hold time.

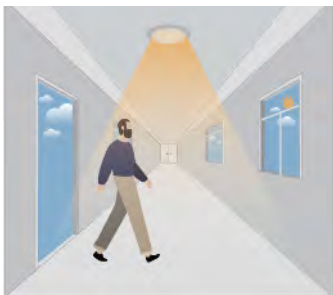


After holdtime, sensor dims light to stand-by dimming level for stand-by time.



The sensor turns OFF light automatically after the stand-by time when there's no motion detected.

3. DAYLIGHT DISABLE



The sensor turns light ON when motion gets detected.



The sensor keeps light ON for hold time after motion leaves.



After hold time, sensor dims light to stand-by dimming level for stand-by time.



The sensor turns OFF light automatically after the stand-by time when there's no motion detected.



evergreen
ELECTRIC SUPPLY



Expiration Date: 11/16/25

Quotation

TO:

EVS QUOTES
1400 ARDMORE AVENUE
ITASCA, IL 60143

Project Info:

Project: : CITY OF DARIEN PUBLIC WORKS SHOP
Job #: 52420
Bid Date: 10/02/25
Bid Time: 02:00 PM CDT
Quoter: CRYSTAL KELLY

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
Any pricing we provide you is based upon today's market conditions as to trade agreements and Tariffs, any increase in Tariffs which are being discussed in the current political cycle would be added to your cost upon release and/or shipment of goods. Customer is responsible for all freight charges incurred from manufacturers, unless previously arranged.						
	18	HUBBELL	CRN2-1-LSCS-EDMV	Unit	128.240/EA	2,308.32
	18	HUBBELL	HB03DPR	Unit	37.650/EA	677.70
	3	HUBBELL	HB03DPR-REMOTE	Unit	51.770/EA	155.31
	4	HUBBELL	CRN2-1-LSCS-EDMV	Unit	128.240/EA	512.96
	4	HUBBELL	CRN2-ELL40	Unit	249.410/EA	997.64
	29	HUBBELL	CBT24-B-LSCS-EDD	Unit	70.590/EA	2,047.11
	2	HUBBELL	CBT22-B-LSCS-EDD	Unit	57.650/EA	115.30
	0	HUBBELL	FREIGHT WILL BE ADDED ONCE COUNTS	Unit	0.000/EA	0.00

From:

EVERGREEN SUPPLY CO
OFFICE 773-375-4750
1400 ARDMORE AVE.
ITASCA, IL 60143-1107
Printed By: CRYSTAL KELLY

Notes



evergreen
ELECTRIC SUPPLY

Project: : CITY OF DARIEN PUBLIC WORKS

Expiration

11/16/25

Quotation

Type	Quantity	Vendor	Description	LOT #	Unit Price	Ext Price
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AND BOM IS DETERMINED

Any pricing we provide you is based upon today's market conditions as to trade agreements and Tariffs, any increase in Tariffs which are being discussed in the current political cycle would be added to your cost upon release and/or shipment of goods. Customer is responsible for all freight charges incurred from manufacturers, unless previously arranged.

From:

EVERGREEN SUPPLY CO
OFFICE 773-375-4750
1400 ARDMORE AVE.
ITASCA, IL 60143-1107
Printed By: CRYSTAL KELLY

Total

6,814.34

Notes



ESTIMATE

Rags Electric
7900 S Cass Ave Ste #170
Darien, IL 60561

pdurkin@ragselectric.com
+1 (630) 739-7247

DARIEN CITY OF

Bill to
CITY OF DARIEN
1702 PLAINFIELD ROAD
DARIEN, IL 60561

Ship to
CITY OF DARIEN
1702 PLAINFIELD ROAD
DARIEN, IL 60561

Estimate details

Estimate no.: 1488M
Estimate date: 09/30/2025

#	Product or service	Description	Qty	Rate	Amount
1.		JOB DESCRIPTION: PUBLIC WORKS -REPLACE (22) EXISTING HIGH BAYS WITH NEW CUSTOMER PROBIDED LIGHTS WORK DESCRIPTION: -SAME			
2.	LABOR- DARIEN	Straight time labor	18	\$120.00	\$2,160.00
Total					\$2,160.00

Accepted date

Accepted by

ESTIMATE

Rags Electric
7900 S Cass Ave Ste #170
Darien, IL 60561

pdurkin@ragselectric.com
+1 (630) 739-7247

DARIEN CITY OF:1499 ADDITIONAL PW LIGHTS

Bill to
CITY OF DARIEN
1702 PLAINFIELD ROAD
DARIEN, IL 60561

Ship to
CITY OF DARIEN
1702 PLAINFIELD ROAD
DARIEN, IL 60561

Estimate details

Estimate no.: 1499M
Estimate date: 10/27/2025

#	Product or service	Description	Qty	Rate	Amount
1.		JOB DESCRIPTION: LIGHTING IN OFFICE AREA OF PUBLIC WORKS WORK DESCRIPTION: -REPLACE (29) 2X4 FIXTURES WITH CUSTOMER PROVIDED LED FIXTURES -REPLACE (2) 2X2 FIXTURES WITH CUSTOMER PROVIDED LED FIXTURES -QUOTE IS NOT TO EXCEED			
2.	LABOR- DARIEN	Straight time labor	20	\$120.00	\$2,400.00
3.	SERVICE TRUCK	SERVICE TRUCK	20	\$15.00	\$300.00
Total					\$2,700.00

Accepted date

Accepted by

MOTION NO. _____

AGENDA MEMO
City Council
Meeting Date: December 15, 2025

Issue Statement

A motion approving a contract agreement with Windy City Amusements, Inc. and the City of Darien to provide amusement rides at the 38th Annual Darien Fest, August 7-9th, 2026.

BACKUP

Background/History

This will be the 38th Annual Darien Fest in which Windy City Amusements has been the carnival vendor. This event will be held at Hinsdale South High School, Aug. 7 – 9th, 2026. The hours are as follows:

- Friday (8/7) 6:00pm - 10:00pm
- Saturday (8/8) 1:00 - 10:00pm
- Sunday (8/9) 1:00 - 9:00pm

The City of Darien is to provide portable bathrooms, a dumpster, and Police services for this event. In return, the City will receive 45% of proceeds.

Staff/Committee Recommendation

As directed.

Alternate Consideration

As directed.

DECISION MODE

This item will be on the December 15, 2025, City Council Agenda for consideration.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,
this 15th day of December 15, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

Windy City Amusements, Inc.

914 W. Main St. – St. Charles, IL. 60174
(630) 443-4547 or Fax (630) 443-4548

www.windycityamusements.com

Tony Salerno, President

Ruth Salerno, Secretary

Contract to Supply Amusements

THIS CONTRACT, made and entered into this 24th day of November 2025 by and between City of Darien of the City or Village of Darien, State of IL hereinafter referred to as the ("Sponsor").

In consideration of the mutual promises contained herein, the parties agree as follows.

1. That **Windy City Amusement Inc.** agrees to present its company, or companies consisting of Amusement ride devices, Amusement Attraction, Concessions, "Fun" booths, etc., at a location, provided by the **Sponsor**, and known as Hinsdale South High School the City or Village of Darien State of IL for a period of 3 days and nights commencing August 7, 2026 and ending August 9, 2026, both dates inclusive. **Sponsor** will sponsor subsequent events annually on substantially the same dates each subsequent year.
2. **Windy City Amusements Inc.** shall furnish, in its sole discretion, all necessary roll tickets, and tickets booth (s) at the location.
3. The **Sponsor** hereby agrees to pay for, furnish, or provide all licenses, permits, taxes, water service, police protection, bill posting newspaper advertising, ticket sellers, dumpsters, portable toilets, a location acceptable to **Windy City Amusements Inc.** for the set up of its company, streets and lots privileges, and free gate admission tickets for the employees of **Windy City Amusements Inc.** where gate admission is charged, portable toilets & water hookup will be provided the day of or prior to setup of the carnival.
4. **Windy City Amusements Inc.** shall have the exclusive right of providing all amusement ride devices, amusement attractions, "fun" booths and concession stand (s) for the event.
5. **Windy City Amusements Inc.** shall have the exclusive right of providing all popcorn, cotton candy, snow cones, funnel cakes, pop and corn dogs in the carnival area, in its own concession stand (s).
6. **Windy City Amusements Inc.** agrees to pay to the **Sponsor**, the sum of Forty-five per cent (45 %) of the gross receipts from monies derived from the sale of admission tickets at the various shows and rides, after usual Midway Insurance and City Amusement Tax, if applicable, are deducted.
7. N/A
8. N/A
9. The settlement for the percentage on the Amusement rides and shows etc. shall be made on the closing day of the event.
10. The proceeds of all ticket sales may be held by the **Sponsor**. If ticket proceeds are held by the **Sponsor**, the **Sponsor** is responsible for any and all shortages in cash or tickets including arm bands and hand stamps.

Contract to Supply Amusements

Page 2

11. **Windy City Amusements Inc.** is to furnish Liability Insurance and Property Damage Insurance of not less than \$ 5,000,000. for each occurrence with a certificate of said insurance sent to the **Sponsor** prior to the event. **Windy City** is not liable for **Sponsors** employees and volunteers actions during the event.
12. Ride ticket and Unlimited Ride Special prices are controlled by **Windy City** and may be subject to yearly change.
13. **Windy City Amusements Inc.** shall furnish Diesel Electric Light Plants for the operation of the Carnival Equipment only. The **Sponsor** shall pay \$ none toward any Diesel Fuel used, or other Electric Power used during the engagement.
14. That it is mutually agreed by both parties hereto that there are no other contracts or promises either written or verbal between them.
15. In case of railroad accident or delay, strikes, fire, flood, cyclone, epidemic or any unforeseen occurrence over which **Windy City and Sponsor** have no control, then they are not to be held responsible for damages, by **either party**.
16. The **Sponsor** further agrees to use their influences to prevent other like attractions from exhibiting in the aforesaid City or Village until after the termination of this agreement.
17. This contract is fully assignable by **Windy City Amusements Inc.**
18. N/A
19. N/A
20. N/A
21. This proposal may be withdrawn by us if not accepted within _____ days from the date of presentation of _____ 2025.

REMARKS: Windy City shall provide a digital poster and up to 50 printed posters towards advertising.

Carnival hours of operation: Fri 6-10pm, Sat 1-10pm & Sun 1-9pm

Unlimited Ride Specials on 6-10pm, Sat & Sun 1-5pm at WCA current pricing.

Prime Time Unlimited Ride Specials Fri 6-10pm & Sat 5:30-9:30pm at WCA current pricing.

This contract entered into and signed in duplicate in the City or Village of _____, State of _____, this day of _____ A.D. 2025 by the duly authorized representative of the parties hereto.

SPONSOR: _____

WINDY CITY AMUSEMENTS INC.

BY: _____

BY: _____

ITS: _____

ITS: _____

DATED: _____

Dated: _____

This message is intended only for the use of the individual or entity to which its is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not intended, or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution copying of this communication strictly prohibited.

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

Policy establishing guidelines pertaining to the adoption of a requested ceremonial document, proclamation, and/or resolution supporting the activities or endeavors of the requestor

I. Purpose

The purpose of this policy is to establish guidelines for the issuance of ceremonial documents, proclamations, and supporting resolutions by the City of Darien. These documents are strictly honorary and do not carry any legislative or legal significance. The issuance of ceremonial documents, proclamations and supporting resolutions recognize and celebrate significant achievements, milestones, and events within the City of Darien.

II. Policy

It is the policy of the City Council to consider requests for ceremonial documents, proclamations, and supporting resolutions only when:

1. such issuance positively and directly impacts the Darien community, pertain to a Darien event, person, organization, or cause with local implications
2. such issuance proclaims certain events or causes when such proclamations pertain to a Darien event, person, organization, or cause with direct local implications at determined by the city.
 - a. Examples of acceptable recognition include, but is not limited to:

- Matters of public awareness about an issue for a community organization.
 - Arts, cultural or historical occasions.
 - A commemoration of a specific accomplishment, time, period, or event that impacts Darien residents.
 - Recognizing the diverse cultures in Darien
 - Recognition of action/service above and beyond the call of duty
 - Recognition of extraordinary action or achievement.
- b. Examples of unacceptable recognition include, but is not limited to:
- Events or organizations with no direct relationship to or location within the corporate limits of the City of Darien
 - Campaigns for events contrary to Darien's policy or the wellbeing of its businesses or residents
 - Political, religious or foreign issues not within the immediate responsibility or sphere of influence of the City as determined by the City.
 - Anything that may suggest an official city position on a matter under consideration by the city

All requests for a ceremonial document, proclamation, or a supporting resolution shall be submitted to the Mayor.

Approved by Resolution No. R-57-24 on June 3, 2024