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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

July 20, 2026

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 – [June 1, 2026](#)
 - B. City Council – [June 15, 2026](#)
7. Receiving of Communications
8. Mayor's Report
9. City Clerk's Report
10. City Administrator's Report
11. Department Head Information/Questions
 - A. Police Department Monthly Report – [June 2026](#)
 - B. Municipal Services
12. Treasurer's Report
 - A. Warrant Number — [26-27-05](#)
 - B. Warrant Number — [26-27-06](#)
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. A Motion Granting a Waiver of the \$50.00 a Day Fee for the Temporary Liquor License for [Darlen Woman's Club \(2026 Darlen Fest](#) on August 7th, August 8th and August 9th, 2026)
- B. A Motion Granting a Waiver of the \$50.00 a Day Fee for the Class "J" Temporary Liquor License for [Darlen Woman's Club \(OktoberFest](#) on October 3, 2026)
- C. A Motion Granting a Waiver of the \$50.00 a Day Fee for the Temporary Liquor License for [Darlen Lions Club \(2026 Darlen Fest](#) on August 7th, August 8th and August 9th, 2026)
- D. A Motion Granting a Waiver of the \$50.00 a Day Fee for the Class "J" Temporary Liquor License for [Darlen Lions Club \(OktoberFest](#) on October 3, 2026)
- E. A Motion Approving a Contract between Windy City Amusements, Inc. and the City of Darien to Provide [Amusement Rides for a Fall weekend Carnival](#) at Chestnut Court Shopping Center from Sept. 25-27, 2026
- F. A Motion to Approve a One-Year Subscription with Urban SDK Traffic Intelligence Platform in an Amount not to Exceed \$24,750 Using Consulting Professional Services Budgeted Funds.
- G. An Ordinance [Amending Chapter 10 "Bicycles, Low-Speed Electric Bicycles and Personal Mobility Devices"](#) of Title 9 "Traffic Regulations" of the City of Darien City Code
- H. A Motion to Approve an [Intergovernmental Agreement \(IGA\) between the City of Darien and Indian Prairie Public Library \(IPPL\)](#) Adding IPPL as a Listed Entity to the City of Darien's Membership in the IPBC Cooperative

17. New Business

- A. A Motion Authorizing for the [Purchase of a Stackable Trench Box](#) with Sheeting Panels for Multiple Depths for Excavation from Lee Jensen Sales Co, Inc. for \$48,326.00
- B. A Motion Authorizing the Mayor to Extend a Contract with Rag's Electric, Inc., per the Proposed Unit Prices, for the [2026 Street Light Maintenance](#) through April 30, 2027
- C. A Motion Accepting a Proposal from Suburban Laboratories, Inc. for the 2026/27 Bacteriological and Chemical/Radiological/LT2 [Water Sampling Program](#) in an Amount not to Exceed \$11,760
- D. A Motion Authorizing the [Purchase of One New White 2027 Ford F-550 4x4 XL](#) from Sutton Ford, Inc., for the Amount of \$129,726
- E. A Motion Authorizing the Services of Christopher B. Burke Engineering for [Topographic Survey and Cataloging Services for Properties Inundated Impacted by the July 4, 2026](#), Flood Event per the Contract Unit Pricing in an Amount not to Exceed \$20,000

- F. An Ordinance Approving of a Final Plat of Subdivision and Granting Final Site Plan Approval for a Previously-Approved 16-Unit Condominium Development at 1225 Plainfield Road (PZC-26-12: Darien Crossing LLC, [1225 Plainfield Road](#))
 - G. An Ordinance Approving a Final Plat of Subdivision for the Former TGI Friday's Lot Located at 2201 75th Street into Two Lots to Accommodate the Approved Dutch Bros and Andy's Frozen Custard Developments (PZC-26-13: RCG-Darien PM LLC, [2201 75th Street](#), Dutch Bros)
 - H. An Ordinance Prohibiting the Use of Groundwater as a Potable Water Supply by the Installation or Use of Potable Water Supply Wells or by Any Other Method within a Certain Area in the City of Darien, Illinois ([Amending Title 6C "Water Division", Chapter 5, "Regulation of Potable Water Supply Wells](#) in a Designated Area of the City of Darien (RE: 402 W. Plainfield Road)
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

EXECUTIVE SESSION – COLLECTIVE BARGAINING SECTION 2(C)(2) OF THE OPEN MEETINGS ACT

It was moved by Alderman Schauer and seconded by Alderman Kenny to go into Executive Session for the purpose of discussion of Collective Bargaining Section 2(C)(2) of the Open Meetings Act at 7:04 P.M., with no action to be taken.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

It was moved by Alderwoman Sullivan and seconded by Alderman Schauer to adjourn Executive Session.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

Executive Session adjourned at 7:19 p.m.

A WORK SESSION WAS CALLED TO ORDER AT 7:23 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE JUNE 1, 2026 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:28 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

June 1, 2026

7:30 P.M.

1. **CALL TO ORDER**

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

2. **PLEDGE OF ALLEGIANCE**

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

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

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

Absent: None

Also in Attendance: Joseph Marchese, Mayor
JoAnne E. Ragona, City Clerk
Michael J. Coren, City Treasurer
Bryon Vana, City Administrator
John B. Murphey, City Attorney
Gregory Thomas, Police Chief
Daniel Gombac, Director of Municipal Services
Ryan Murphy, Senior Planner

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

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

Alderman Gustafson recounted his medical emergency that occurred while in Canada. He took a moment to thank all medical personnel and especially his future son-in-law for life-saving measures taken. There was a round of applause.

Heidi Ramirez, Carriage Way West Homeowners Association, voiced her concerns with permit process. Director Gombac responded; he suggested Homeowners Association reiterate covenants with members. Council discussion ensued.

6. **APPROVAL OF MINUTES** – May 18, 2026

It was moved by Alderman Stompanato and seconded by Alderman Belczak to approve the minutes of the City Council Meeting of May 18, 2026.

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

Abstain Gustafson, Leganski

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

7. **RECEIVING OF COMMUNICATIONS**

Alderwoman Sullivan received communications regarding...

...fence in Carriage Greens subdivision being in violation of Homeowners Association covenants.

...Special Use permit for Tara Hill property at 8825 Robert Road, which is on the agenda.

...variations to fencing pertaining to chicken coops.

...front and rear yard drainage issues created by homeowner doing extensive landscape work. Alderwoman Sullivan attended a Carriage Greens Homeowner Association meeting and received concerns from neighbors. Director Gombac indicated Municipal Services met with homeowner.

Alderman Schauer received communication from Matt Rynkar regarding Oak Brook median signs indicating it is unlawful for pedestrians to sit, stand or remain on roadway; or be fined \$250.00. Mr. Rynkar inquired if similar signage would eliminate begging on Darien streets. Alderman Schauer shared feedback from Chief Thomas. Police Department is unable to enforce; it would eliminate charitable organizations from soliciting.

Alderman Kenny received communication regarding Ezee Fiber doing telecommunications work in rights-of-way.

8. **MAYORS REPORT**

Mayor Marchese shared he has been receiving compliments from residents regarding Hometown Hero banners in commemoration of America's 250th anniversary. He plans to continue with banners next year. He thanked Modell Funeral Home for donating the banners.

9. **CITY CLERK'S REPORT**

There was no report.

10. **CITY ADMINISTRATOR'S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT – NO REPORT

MUNICIPAL SERVICES

Director Gombac provided an update on the three fiber-optic companies in Darien: Metronet – 65-70% completed; Lumos – not moving forward; and Ezee Fiber – working in parkways. He introduced Alan Roth, Director of Government Affairs, with Ezee Fiber.

Mr. Roth presented background of company and services provided. He addressed Council questions.

12. **TREASURER'S REPORT**

A. WARRANT NUMBER 25-26-27

It was moved by Alderwoman Sullivan and seconded by Alderman Schauer to approve payment of Warrant Number 25-26-27 in the amount of \$80,703.34 from the enumerated funds.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

B. WARRANT NUMBER 26-27-03

It was moved by Alderman Stompanato and seconded by Alderman Belczak to approve payment of Warrant Number 26-27-03 in the amount of \$112,090.67 from the enumerated funds, and \$343,842.56 from payroll funds for the period ending 05/14/26 for a total to be approved of \$455,933.23.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

13. **STANDING COMMITTEE REPORTS**

Administrative/Finance Committee – Chairwoman Sullivan announced the Administrative/Finance Committee meeting is scheduled for July 6, 2026 at 6:00 P.M.

Municipal Services Committee – Chairman Belczak announced the Municipal Services Committee meeting is scheduled for June 22, 2026 at 6:00 P.M.

Police Committee – Chairman Kenny announced the Police Committee meeting is scheduled for June 15, 2026 at 6:00 P.M. in the Police Department Training Room.

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

There were none.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

Consent Agenda Items H & I were moved to New Business as Items A & B respectively.

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

A. MOTION NO. M-80-26

A MOTION APPROVING TO EXTEND A CONTRACT WITH COMPASS MINERALS AMERICA, INC., FOR THE PURCHASE OF ROCK SALT IN AN AMOUNT NOT TO EXCEED \$196,825.84

B. MOTION NO. M-81-26

A MOTION AUTHORIZING THE MAYOR TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT WITH CENTER CASS SCHOOL DISTRICT #66 FOR THE REIMBURSEMENT OF ROCK SALT THROUGH THE CITY'S 2026/27 ROCK SALT AGREEMENT

C. MOTION NO. M-82-26

A MOTION AUTHORIZING THE MAYOR TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT WITH THE DARIEN PARK DISTRICT FOR THE REIMBURSEMENT OF ROCK SALT THROUGH THE CITY'S 2026/27 ROCK SALT AGREEMENT

D. MOTION NO. M-83-26

A MOTION AUTHORIZING THE PRIVATE PROPERTY STORM WATER MANAGEMENT ASSISTANCE PROJECTS AND THE FARMINGDALE DRIVE AND THE SAWYER DRIVE AND THE WILDWOOD COURT PUBLIC WORKS STORM SEWER PROJECTS IN AN AMOUNT NOT TO EXCEED \$142,193.00

E. MOTION NO. M-84-26

A MOTION ACCEPTING A QUOTE FROM NATIONAL WASH AUTHORITY LLC, FOR THE PRESSURE WASHING SERVICES FOR THE CITY'S POTABLE WATER TANKS AT A COST NOT TO EXCEED \$26,700.00

F. MOTION NO. M-85-26

A MOTION ACCEPTING A PROPOSAL FROM PRECISION PAVEMENT MARKING, INC., AT THE PROPOSED UNIT PRICES, IN AN AMOUNT NOT TO EXCEED \$16,000.00 FOR THE 2026 ROAD STRIPING PROGRAM

G. MOTION NO. M-86-26

A MOTION ACCEPTING A DRAINAGE EASEMENT FROM THE FOLLOWING PROPERTIES: 6714 TENNESSEE AVE – PIN 09-22-403-014 AND 6718 TENNESSEE AVE – PIN 09-22-403-015

H. ORDINANCE NO. O-19-26

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

I. MOTION NO. M-88-26

A MOTION ACCEPTING THE EXPENDITURE OF CANNABIS FUNDS TO UPFIT A DODGE DURANGO USING EMERGENCY VEHICLE TECH “EVT” IN AN AMOUNT NOT TO EXCEED \$23,000.00

J. ORDINANCE NO. O-20-26

AN ORDINANCE AMENDING VARIOUS SECTIONS OF TITLE 3 (BUSINESS REGULATIONS), CHAPTER 8 (MASSAGE BUSINESSES AND SERVICES) OF THE CITY OF DARIEN CITY CODE

K. ORDINANCE NO. O-21-26

AN ORDINANCE APPROVING A MASTER LICENSE AGREEMENT WITH EZEE FIBER TEXAS, LLC FOR THE USE OF THE CITY’S RIGHTS-OF-WAY FOR THE INSTALLATION, OPERATION, AND MAINTENANCE OF TELECOMMUNICATION FACILITIES

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

17. **NEW BUSINESS**

A. AN ORDINANCE GRANTING A SPECIAL USE FOR A RELIGIOUS INSTITUTION (RECTORY/RESIDENCE) IN ACCORDANCE WITH THE DARIEN ZONING ORDINANCE (PZC-26-7: SOCIETY OF MOUNT CARMEL, 8825 ROBERT ROAD)

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

Brian Nigohosian, Tara Hill resident, stated his reasons for being against granting a special use for property at 8825 Robert Road. He spoke of R2 zoning, remote Carmelite campus, tax implications and impaired property values.

Rick Hauser, 2200 block of Dunmore Drive, commented on prior meeting processes being confusing. He felt ordinance was deficient; should add provisions, as agreed to by petitioner.

Michael Garrigan, Attorney for petitioner, stated petitioner wants to be a good neighbor and is sensitive to community and neighbors. He noted property will solely be used for residential with sunset clause terminating special use when property is sold. There will be no ministerial use of property, no meetings and no gatherings.

A South Tara Hill resident voiced his disagreement with special use; he was concerned with other churches wanting to follow suit.

Alderwoman Sullivan disclosed being a Tara Hill resident, alderwoman, and member of Our Lady of Mount Carmel Catholic Church (OLMC). She would like to see specific language added to ordinance, as referenced in Attorney Garrigan's letter, which outlines conditions of special use. She felt a maximum of four clergy was sufficient.

Alderman Kenny, OLMC parishioner, was in favor of Ordinance; he spoke of fair housing laws, tax exemptions and zoning.

City Attorney Murphey elaborated on "infinitesimal" property tax impact, rectory/private residence specifics, and ordinance enforcement. Council discussion ensued regarding permanent residence, number of allowable occupants, restriction "not running with the land," ordinance setting a precedence. He addressed Council questions.

Mr. Nigohosian asked for clarification of "religious occupant." Mr. Hauser asked for clarity of use of property; he felt rectory/private residence implied rectory or private residence.

MOTION TO AMEND

Alderwoman Sullivan motioned and Alderman Stompanato seconded to amend Section 2: Special Use Granted to state “Pursuant to Sections 5A-7-1-3 and 5A-7-2-3 of the Darien Zoning Ordinance, a special use is hereby granted to allow for the establishment of a religious institution rectory (**meaning private residence**) within the existing single family home located at 8825 Robert Road.”

There was a call for the question on the amendment.

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

Nays: None

Absent: None

Results: Ayes 7, Nays 0, Absent 0

MOTION DULY CARRIED

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

ORDINANCE NO. O-18-26

AN ORDINANCE GRANTING A SPECIAL USE FOR A RELIGIOUS INSTITUTION (RECTORY/RESIDENCE) IN ACCORDANCE WITH THE DARIEN ZONING ORDINANCE (PZC-26-7: SOCIETY OF MOUNT CARMEL, 8825 ROBERT ROAD)

as amended.

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

Nays: Gustafson

Absent: None

Results: Ayes 6, Nays 1, Absent 0

MOTION DULY CARRIED

B. A MOTION GRANTING APPROVAL OF A VARIATION PURSUANT TO SECTION 7-5-1(C) OF THE CITY CODE TO ALLOW FENCING OF ONLY THE PORTION OF THE REAR YARD IMMEDIATELY SURROUNDING AND ASSOCIATED WITH THE CHICKEN COOP ENCLOSURE, RATHER THAN

REQUIRING FENCING OF THE ENTIRE REAR YARD PERIMETER FOR THE PROPERTY LOCATED AT 2224 DONEGAL DRIVE (PIN 10-05-201-078)

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

MOTION NO. M-87-26

A MOTION GRANTING APPROVAL OF A VARIATION PURSUANT TO SECTION 7-5-1(C) OF THE CITY CODE TO ALLOW FENCING OF ONLY THE PORTION OF THE REAR YARD IMMEDIATELY SURROUNDING AND ASSOCIATED WITH THE CHICKEN COOP ENCLOSURE, RATHER THAN REQUIRING FENCING OF THE ENTIRE REAR YARD PERIMETER FOR THE PROPERTY LOCATED AT 2224 DONEGAL DRIVE (PIN 10-05-201-078)

Alderdwoman Sullivan commented on rooster, chicken coop on side of house, location of property, and area being contained/improved. She voiced concern with not staying true to the original Ordinance after all the research and education put into its establishment. Alderman Leganski echoed her sentiments.

Director Gombac commented on larger lot size, location of coop, and circumstances being different.

Alderman Belczak was in favor of variance. He explained goal was same as Ordinance, which is to block chicken coop from sight of neighbors.

Senior Planner Murphy addressed Alderdwoman Sullivan's questions regarding current structure, permit requirements for modifications, and enclosure limiting chickens from running freely.

Alderman Stompanato agreed fencing portion versus entire yard was better in this situation.

City Council Meeting

June 1, 2026

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**

There were none.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 9:02 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 06-01-26.
Minutes of 06-01-26 CCM.

A WORK SESSION WAS CALLED TO ORDER AT 7:00 P.M. BY MAYOR MARCHESE FOR THE PURPOSE OF REVIEWING ITEMS ON THE JUNE 15, 2026 AGENDA WITH THE CITY COUNCIL. THE WORK SESSION ADJOURNED AT 7:31 P.M.

Minutes of the Regular Meeting

of the City Council of the

CITY OF DARIEN

June 15, 2026

7:31 P.M.

1. **CALL TO ORDER**

The regular meeting of the City Council of the City of Darien was called to order at 7:31 P.M. by Mayor Marchese.

2. **PLEDGE OF ALLEGIANCE**

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

3. **ROLL CALL** — The Roll Call of Aldermen by Recording Secretary Plzak was as follows:

Present:	Thomas J. Belczak	Ralph Stompanato
	Eric K. Gustafson	Mary Coyle Sullivan
	Ted V. Schauer	

Absent:	Joseph A. Kenny
	Gerry Leganski

Also in Attendance:	Joseph Marchese, Mayor
	Jessica Plzak, Recording Secretary
	Michael J. Coren, City Treasurer
	Bryon Vana, City Administrator
	Gregory Thomas, Police Chief
	Austin Jump, Deputy Chief
	Daniel Gombac, Director of Municipal Services

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

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

John Yurchak, 700 block of Somerset Lane,:

...inquired about City providing connecting sidewalk from 7622 to 7726 Farmingdale Drive. Director Gombac stated area is a floodway and requires approval by Army Corps of Engineers; he explained residents have the ability to cross within 100 feet of missing link. Director Gombac addressed Council questions.

...requested street enforcement for vehicles parked on Farmingdale Drive between 75th Street & Walnut Avenue.

...commented on excellent City services.

Darien resident...

...commented on hazardous sidewalk; Director Gombac obtained contact information and will investigate.

...stated does not want any data centers in Darien.

Jim Kmiec, 1100 block of Hinswood Drive, commented on trees along property; he felt trees could come down in inclement weather with some leaning on fence. Director Gombac obtained contact information and will investigate.

Alderwoman Sullivan inquired about street parking regulations and enforcement; Chief Thomas responded.

Tapan Biswas, Gail Avenue, inquired about accumulation of water on property during heavy rain. Director Gombac provided history of inspections and reiterated instructions for homeowner to regrade property.

6. **APPROVAL OF MINUTES**

There were none.

7. **RECEIVING OF COMMUNICATIONS**

Alderman Gustafson received communication from resident on Wakefield Drive whose grandson ended up in the ER with concussion after injuries sustained from riding e-bike with no helmet. She was in favor of laws preventing younger children from riding e-bikes. Chief Thomas commented on legislative changes effective July 1; Deputy Chief Jump will be providing an update under Department Head Information.

8. **MAYORS REPORT**

There was no report.

9. **CITY CLERK'S REPORT**

There was no report.

10. **CITY ADMINISTRATOR'S REPORT**

There was no report.

11. **DEPARTMENT HEAD INFORMATION/QUESTIONS**

A. POLICE DEPARTMENT – MONTHLY REPORT MAY 2026

Chief Thomas...

...noted Civilian Personnel Appreciation Week; he recognized non-sworn law enforcement personnel as unsung heroes and the importance of their roles.

...highlighted Cops n' Bobbers, community youth fishing event which was held on June 6. He thanked Bass Pro Shop for furnishing fishing poles, Officer Pastick for supplying the bait, and Council for approval.

Deputy Chief Jump...

...provided an update of Senate Bill 3484, which pertains to electric micromobility devices. He highlighted notable changes going into effect July 1, 2026 and January 2027, which included age restrictions, speed caps, and uniform classifications. He noted City Ordinance is being updated to coincide with State laws. He commented on Direct Connect communication and School Resource Officer conducting presentations to middle & high school students on operating devices safely and within the law. He addressed Council questions regarding enforcement and helmet requirements. Alderwoman Sullivan stressed parents should not purchase devices for under age children.

...spoke of tools, drones and License Plate Reader (LPR) system, used to capture those fleeing on e-motorcycles/vehicles. He referenced Community Information Bulletin published in Direct Connect regarding LPR System. He shared number of LPRs used by City of Darien, DuPage County and State Police. Deputy Chief Jump highlighted the benefits and addressed the concerns with LPR system.

...proposed subscribing to a traffic-intelligence platform called Urban SDK, utilized by more than 200 law enforcement agencies nationwide. After explaining existing process for handling speeding & traffic complaints and reviewing 2025 directed-patrol campaigns, Deputy Chief Jump demonstrated how the platform will provide Police and Public Works Departments better tools, so resident concerns can be addressed faster, staff can be deployed more efficiently, and traffic decisions can be based on objective data. The Urban SDK platform provides continuous traffic intelligence for every road in the City – both speed and volume – without a single physical counter or added staff hours. Deputy Chief Jump addressed Council questions regarding hot spots, utilization and email alerts. Council discussion ensued regarding cost and approval by Council.

B. MUNICIPAL SERVICES – NO REPORT

Director Gombac...

...commented on recent storms. Since Darien sustained minimal impact, a special branch pickup was not required.

...noted Municipal Services is busy working on concrete replacement program, road resurfacing, sidewalk grinding, rear-yard drainage and special projects.

...addressed Council questions regarding moving of poles by ComEd and completion of Shell station.

12. TREASURER'S REPORT**A. WARRANT NUMBER 26-27-04**

It was moved by Alderman Belczak and seconded by Alderman Schauer to approve payment of Warrant Number 26-27-04 in the amount of \$1,393,909.38 from the enumerated funds, and \$362,486.39 from payroll funds for the period ending 06/11/26 for a total to be approved of \$1,756,395.77.

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

Nays: None

Absent: Kenny, Leganski

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

13. STANDING COMMITTEE REPORTS

Administrative/Finance Committee – Chairwoman Sullivan announced the Administrative/Finance Committee meeting is scheduled for August 3, 2026 at 6:00 P.M.

Municipal Services Committee – Chairman Belczak announced the Municipal Services Committee meeting is scheduled for June 22, 2026 at 6:00 P.M.

Police Committee – Alderman Stompanato announced the Police Committee meeting is scheduled for July 20, 2026 at 6:00 P.M. in the Police Department Training Room.

Darien Action Committee – Mayor Marchese stated minutes from Darien Action Committee meeting of June 6, 2026 will be distributed once compiled. Community organizations discussed America's 250th Anniversary plans. He encouraged all to view

America's 250th Anniversary mural, created by students from Downers Grove South & Hinsdale South High Schools, located at the Clock Tower.

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

There were none.

15. **OLD BUSINESS**

There was no Old Business.

16. **CONSENT AGENDA**

New Business Item A was moved to Consent Agenda as Item E.

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

A. MOTION NO. M-89-26

A MOTION TO APPROVE THE PURCHASE OF A HP COLOR LASER JET PRINTER FOR \$4,900.00 AND A ONE YEAR MAINTENANCE AGREEMENT FOR \$720.00 FROM CDS OFFICE TECHNOLOGIES IN AN AMOUNT NOT TO EXCEED \$5,620.00

B. MOTION NO. M-90-26

A MOTION TO APPROVE THE EXPENDITURE OF BUDGETED FUNDS, LINE ITEM 01-40-4325 CONSULTING/PROFESSIONAL SERVICES FOR A ONE-YEAR LAW ENFORCEMENT POLICY MANUAL UPDATE SUBSCRIPTION FROM LEXIPOL, LLC IN THE AMOUNT OF \$12,184.00

C. ORDINANCE NO. O-22-26

AN ORDINANCE AMENDING VARIOUS SECTIONS OF TITLE 9 (TRAFFIC REGULATIONS), CHAPTER 5 (VEHICLE CODE) OF THE CITY OF DARIEN CITY CODE

D. MOTION NO. M-91-26

**A MOTION TO ADOPT THE
MEMORANDUM OF UNDERSTANDING
REGARDING SOCIAL WORKER SERVICES
BETWEEN NUPAGE COMMUNITIES
(FORMERLY NEDFYS) AND THE DARIEN
POLICE DEPARTMENT**

E. ORDINANCE NO. O-23-26

**AN ORDINANCE AMENDING SECTION 3-3-
7-3, CLASS C LICENSE, OF THE DARIEN
CITY CODE**

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

Nays: None

Absent: Kenny, Leganski

Results: Ayes 5, Nays 0, Absent 2

MOTION DULY CARRIED

17. **NEW BUSINESS**

There was no New Business.

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

Alderwoman Sullivan announced the first of three summer concerts will be held on June 25 at Carriage Greens Country Club in the North parking lot featuring Fuze. Bring a lawn chair and enjoy food from local restaurants. Donations of cleaning supplies and canned goods for Our Lady of Mount Carmel Food Pantry are welcome. Mark your calendars to attend remaining concerts on July 30 and August 27 featuring Dick Diamond & the Dusters and Heart to Heartbreaker respectively.

Mayor Marchese ...

...announced annual DarienFest will be held on August 7 – 9 at Hinsdale South High School, with exciting events planned in honor of America's 250th Anniversary.

...reminded all to submit entries to participate in the July 4 parade.

19. **ADJOURNMENT**

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

VIA VOICE VOTE – MOTION DULY CARRIED

The City Council meeting adjourned at 8:37 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 06-15-26. Minutes of 06-15-26 CCM.

Darien Police Department

Monthly Report



June 2026

License Plate Reader Cameras (LPR)

The Darien Police Department continues to utilize License Plate Reader (LPR) technology as a lawful and effective investigative tool to enhance public safety. These cameras are used exclusively for legitimate law enforcement purposes, including locating stolen vehicles, apprehending wanted offenders, supporting criminal investigations and locating missing or endangered persons. LPR cameras do not enforce traffic laws, use facial recognition technology, or track individuals.

The program has produced significant investigative results. In two recent commercial burglary investigations involving multiple jurisdictions, detectives used LPR data to identify the suspect vehicle, leading to the arrest of one suspect and the recovery of critical evidence. In the second investigation, detectives identified the vehicle's location through LPR data, impounded it within 48 hours of the crime and executed a search warrant that resulted in the recovery of additional evidence.

Since 2025, officers have leveraged the statewide LPR network in all 14 reported motor vehicle theft investigations. LPR technology also helped detectives locate a suspect wanted for child sexual abuse who had fled to the Rockford area. It enabled officers to locate a suicidal individual whose vehicle was found at a local forest preserve.

The program operates in full compliance with Illinois law, including 625 ILCS 5/2-130, and applicable constitutional standards. Access to LPR data is restricted to authorized personnel, all searches are logged and auditable, and data is retained only as permitted by law before being automatically deleted. The department continues to monitor pending legislation, including HB 5151, which proposes additional statewide standards for data retention, authorized access, and privacy protections and will update its procedures as necessary to remain fully compliant.

LPR technology has become one of the department's most valuable investigative tools, strengthening regional partnerships and helping officers recover stolen vehicles, apprehend offenders, solve serious crimes and locate missing or endangered individuals while maintaining strong privacy safeguards and accountability.

E-Bike & E-Scooter Laws

On July 21, 2025, the City Council adopted Chapter 10 of Title 9 of the City Code, establishing local regulations governing bicycles, low-speed electric bicycles, and personal mobility devices. As part of that ordinance, the City defined “personal (micromobility) mobility devices” based on the speed and wattage thresholds set forth in the Illinois Vehicle Code at that time. The ordinance also addressed where these devices could be operated, along with applicable equipment requirements and prohibited uses.

Since the adoption of Chapter 10, the Illinois General Assembly enacted Senate Bill 3484, which creates a new and distinct statewide classification for “electric micromobility devices” (625 ILCS 5/1-117.6). This legislation establishes uniform regulations across Illinois, including a maximum speed of 28 miles per hour, a minimum operator age of 16, and exemptions from title, registration and insurance requirements. The law also limits home rule authority by preempting local

regulation of electric micromobility devices, except where specifically authorized by statute (625 ILCS 5/11-1435(o)).

Additionally, SB 3484 set standardized operational requirements, including restrictions on where these devices may be used. Notably, the law prohibits operation on sidewalks (625 ILCS 5/11-1435(b)(1)), among other provisions aimed at promoting consistency and public safety statewide. As a result of these changes, portions of the City's existing ordinance are now outdated or in conflict with State law. Proposed revisions have been drafted to bring the City Code into compliance and will be presented for consideration at the July 20, 2026 City Council meeting.

Below is a quick reference guide for electronic mobility devices. A reminder, because a store sells a device does not make it lawful to operate. Parents are reminded to know the law.

POLICE DARIEN ILLINOIS

DARIEN POLICE DEPARTMENT

NEW E-BIKE & SCOOTER LAWS

EFFECTIVE JULY 1, 2026 | DARIEN, ILLINOIS

- STREETS & BIKE LANES** ✓
E-scooters, e-skates & e-unicycles permitted on streets and in bike lanes.
- NO SIDEWALKS**
Prohibited on all sidewalks — state law.
- MAX SPEED 28 MPH LIMIT**
All e-micromobility devices.
- 16+ MIN. AGE**
No driver's license required.
- NO REGISTRATION REQUIRED**
No title, insurance or plates needed.
- TOY VEHICLES STILL OK ON SIDEWALKS**
Under 10 mph, kids under 8.

Illinois State Law — SB 3484
625 ILCS 5/1-117.6 & 625 ILCS 5/11-1435

Person Crime Summary

Offense	YTD 2026	YTD 2025	YTD 2021	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>	3	3	3	0.0%	0.0%	0	0.0%	13.8
Forcible Rape	1	2	1	-50.0%	0.0%	0	0.0%	4.6
Forcible Sodomy	0	0	1	0.0%	-100.0%	0	0.0%	0.0
Sexual Assault with an Object	0	0	0	0.0%	0.0%	0	0.0%	0.0
Forcible Fondling	2	1	1	100.0%	100.0%	0	50.0%	9.2
<u>Assault Offenses</u>	83	80	42	3.8%	97.6%	21	25.3%	382.5
Aggravated Assault	2	0	1	0.0%	100.0%	0	50.0%	9.2
Simple Assault	72	69	34	4.3%	111.8%	19	1.6%	331.8
Intimidation	9	11	7	-18.2%	28.6%	2	3.2%	41.5
<u>Kidnapping</u>	0	0	0	0.0%	0.0%	0	0.0%	0.0
<u>Non-Forcible Sex Offenses</u>	0	0	0	0.0%	0.0%	0	0.0%	0.0
Incest	0	0	0	0.0%	0.0%	0	0.0%	0.0
Statutory Rape	0	0	0	0.0%	0.0%	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	86	83	45	3.6%	91.1%	21	24.4%	396.3

Property Crime Summary

Offense	YTD 2026	YTD 2025	YTD 2021	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
<u>Robbery</u>	0	0	0	0.0%	0.0%	0	0.0%	0.0
<u>Burglary</u>	4	7	10	-42.9%	-60.0%	2	50.0%	18.4
<u>Theft Offenses</u>	54	66	64	-18.2%	-15.6%	0	0.0%	248.9
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	15	24	18	-37.5%	-16.7%	9	60.0%	69.1
Theft from Building	0	0	0	0.0%	0.0%	0	0.0%	0.0
Theft from Coin Operated Machine	0	0	0	0.0%	0.0%	0	0.0%	0.0
Theft from Motor Vehicle	3	7	6	-57.1%	-50.0%	0	0.0%	13.8
Theft of Motor Vehicle Parts	3	1	2	200.0%	50.0%	0	0.0%	13.8
All other Thefts	33	34	38	-2.9%	-13.2%	1	3.0%	152.1
<u>Motor Vehicle Theft</u>	2	4	4	-50.0%	-50.0%	0	0.0%	9.2
<u>Arson</u>	1	0	0	0.0%	0.0%	0	0.0%	4.6
<u>Destruction of Property</u>	24	26	26	-7.7%	-7.7%	6	25.0%	110.6
<u>Forgery</u>	5	1	4	400.0%	25.0%	1	20.0%	23.0
<u>Fraud Offense</u>	45	53	76	-15.1%	-40.8%	0	0.0%	207.4
False Pretenses	25	25	2	0.0%	1150.0%	1	4.0%	115.2
Credit Card Fraud	4	4	5	0.0%	-20.0%	0	0.0%	18.4
Impersonation	2	4	68	-50.0%	-97.1%	2	100.0%	9.2
Welfare Fraud	0	0	0	0.0%	0.0%	0	0.0%	0.0
Wire Fraud	1	0	0	0.0%	0.0%	0	0.0%	4.6
Identity Fraud	12	20	1	-40.0%	1100.0%	1	8.3%	55.3
Computer Hacking	1	0	0	0.0%	0.0%	0	0.0%	4.6
<u>Embezzlement</u>	0	0	0	0.0%	0.0%	0	0.0%	0.0
<u>Extortion</u>	0	0	1	0.0%	-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>	1	2	0	-50.0%	0.0%	0	0.0%	4.6
Crimes Against Property Total	136	159	185	-14.5%	-26.5%	9	6.6%	626.8

Total Person & Property Crimes

Offense	YTD 2026	YTD 2025	YTD 2021	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Crimes Against Persons Total	86	83	45	3.6%	91.1%	0	0.0%	396.3
Crimes Against Property Total	136	159	185	-14.5%	-26.5%	0	0.0%	626.8
Total Person & Property Crimes	222	242	230	-8.3%	-3.5%	0	0.0%	1023.1

Societal Crime Summary

Offense	YTD 2026	YTD 2025	YTD 2021	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Drug Violations	25	16	66	56.3%	-62.1%	5	20.0%	115.2
Drug Equipment Violations	4	1	0	300.0%	0.0%	0	0.0%	18.4
Gambling Offenses	0	0	0	0.0%	0.0%	0	0.0%	0.0
Pornography	3	0	4	0.0%	-25.0%	0	0.0%	13.8
Prostitution	0	0	0	0.0%	0.0%	0	0.0%	0.0
Weapons Law Violation	3	7	1	-57.1%	200.0%	3	100.0%	13.8
Animal Cruelty	1	0	0	0.0%	0.0%	0	0.0%	4.6
Crimes Against Society Total	36	24	71	50.0%	-49.3%	8	22.2%	165.9
Total Group "A" Offenses	258	266	301	-3.0%	-14.3%	8	3.1%	1189.0

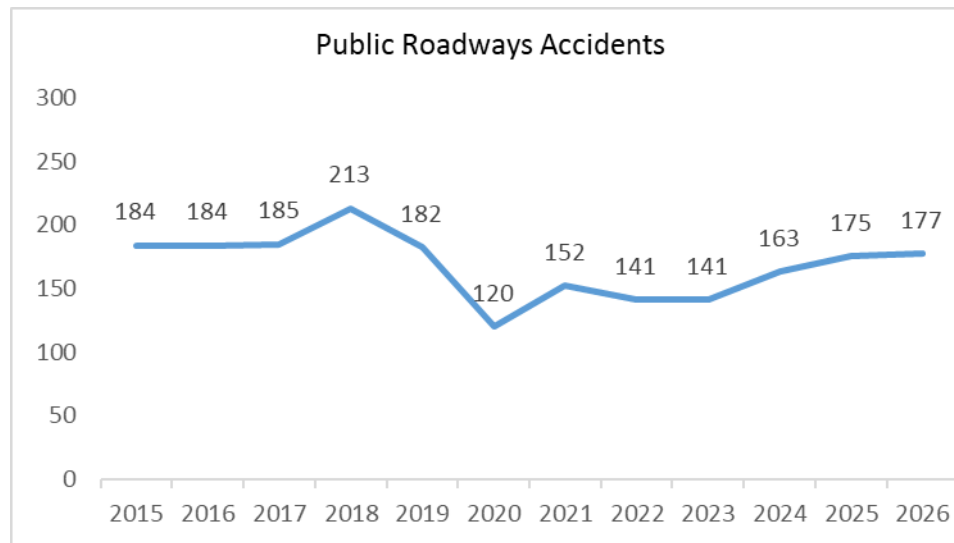
Other Crime Summary

Offense	YTD 2026	YTD 2025	YTD 2021	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	0	0	0	0.0%	0.0%	0	0.0%	0.0
Disorderly Conduct	30	47	21	-36.2%	42.9%	8	26.7%	138.3
DUI	31	31	38	0.0%	-18.4%	13	41.9%	142.9
Family Offenses (Non-Violent)	2	9	9	-77.8%	-77.8%	1	50.0%	9.2
Liquor Law Violation	9	7	10	28.6%	-10.0%	6	66.7%	41.5
Peeping Tom	0	0	0	0.0%	0.0%	0	0.0%	0.0
MRAI	0	0	1	0.0%	-100.0%	0	0.0%	0.0
Trespass	10	14	8	-28.6%	25.0%	5	50.0%	46.1
All Other Crimes	61	66	116	-7.6%	-47.4%	30	49.2%	281.1
Total Group B Offenses	143	174	203	-17.8%	-29.6%	63	44.1%	659.0

Traffic Crash Summary

	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Year Change	5 Year Change	10 Year Change
Private Property	80	57	79	105	40.4%	1.3%	31.3%
	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Year Change	5 Year Change	10 Year Change
Public Way							
No Injuries	153	158	131	149	-3.2%	16.8%	-2.6%
Injury	24	16	21	34	50.0%	14.3%	41.7%
Fatal	0	0	0	0	0.0%	0.0%	0.0%
Total	177	174	152	183	1.7%	16.4%	3.4%
	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Year Change	5 Year Change	10 Year Change
Fatalities	1	1	0	1	0.0%	0.0%	0.0%
Hit & Run	15	17	15	15	-11.8%	0.0%	0.0%
DUI	3	2	4	1	50.0%	-25.0%	-66.7%

Year to Date Crashes



Calls for Service Summary

Citizen Generated Events (Beat & Hour of Day)

	<u>YTD</u> <u>2026</u>	<u>YTD</u> <u>2025</u>	<u>YTD</u> <u>2021</u>	<u>YTD</u> <u>2016</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	25.0%	22.8%	22.8%	32.4%	9.6%	9.5%	-22.9%
Beat 2	19.2%	20.1%	21.9%	28.0%	-4.8%	-12.6%	-31.5%
Beat 3	34.9%	37.9%	36.4%	38.2%	-8.0%	-4.2%	-8.6%
Out of Town	0.4%	0.5%	0.3%	1.5%	-22.6%	57.7%	-72.3%
Hour of Day							
0600	53	50	51	58	6.0%	3.9%	-8.6%
0700	94	93	81	105	1.1%	16.0%	-10.5%
0800	102	122	128	159	-16.4%	-20.3%	-35.8%
0900	163	141	145	146	15.6%	12.4%	11.6%
1000	196	178	182	227	10.1%	7.7%	-13.7%
1100	211	173	171	218	22.0%	23.4%	-3.2%
1200	211	203	192	227	3.9%	9.9%	-7.0%
1300	215	199	223	246	8.0%	-3.6%	-12.6%
1400	204	245	204	254	-16.7%	0.0%	-19.7%
1500	238	227	220	258	4.8%	8.2%	-7.8%
1600	251	242	198	251	3.7%	26.8%	0.0%
1700	231	251	202	243	-8.0%	14.4%	-4.9%
Shift 1	2169	2124	1997	2392	2.1%	8.6%	-9.3%
1800	223	188	176	235	18.6%	26.7%	-5.1%
1900	183	192	142	196	-4.7%	28.9%	-6.6%
2000	139	175	135	179	-20.6%	3.0%	-22.3%
2100	149	148	128	151	0.7%	16.4%	-1.3%
2200	129	124	113	152	4.0%	14.2%	-15.1%
2300	97	94	108	111	3.2%	-10.2%	-12.6%
0000	92	72	93	69	27.8%	-1.1%	33.3%
0100	70	68	61	60	2.9%	14.8%	16.7%
0200	59	57	59	62	3.5%	0.0%	-4.8%
0300	48	56	51	35	-14.3%	-5.9%	37.1%
0400	38	41	31	30	-7.3%	22.6%	26.7%
0500	48	35	33	41	37.1%	45.5%	17.1%
Shift 2	1275	1250	1130	1321	2.0%	12.8%	-3.5%
Total	3444	3374	3127	3713	2.1%	10.1%	-7.2%

Calls for Service Summary

Officer Initiated Events (Beat & Hour of Day)

	<u>YTD</u> <u>2026</u>	<u>YTD</u> <u>2025</u>	<u>YTD</u> <u>2021</u>	<u>YTD</u> <u>2016</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	7.6%	6.4%	7.1%	28.1%	19.4%	7.5%	-72.8%
Beat 2	5.6%	5.5%	4.9%	28.8%	3.1%	15.2%	-80.5%
Beat 3	10.2%	10.5%	11.0%	32.2%	-3.0%	-7.4%	-68.4%
Out of Town	0.7%	0.6%	1.0%	0.1%	10.0%	-34.7%	407.7%
Hour of Day							
0600	39	40	74	241	-2.5%	-47.3%	-83.8%
0700	71	116	130	710	-38.8%	-45.4%	-90.0%
0800	107	149	163	1114	-28.2%	-34.4%	-90.4%
0900	111	172	172	999	-35.5%	-35.5%	-88.9%
1000	130	138	188	931	-5.8%	-30.9%	-86.0%
1100	101	160	187	759	-36.9%	-46.0%	-86.7%
1200	95	122	185	521	-22.1%	-48.6%	-81.8%
1300	96	114	198	438	-15.8%	-51.5%	-78.1%
1400	90	102	158	339	-11.8%	-43.0%	-73.5%
1500	74	101	205	453	-26.7%	-63.9%	-83.7%
1600	66	64	180	737	3.1%	-63.3%	-91.0%
1700	47	74	111	661	-36.5%	-57.7%	-92.9%
Shift 1	1027	1352	1951	7903	-24.0%	-47.4%	-87.0%
1800	81	117	242	613	-30.8%	-66.5%	-86.8%
1900	118	175	445	538	-32.6%	-73.5%	-78.1%
2000	137	151	322	420	-9.3%	-57.5%	-67.4%
2100	127	148	275	455	-14.2%	-53.8%	-72.1%
2200	144	166	310	314	-13.3%	-53.5%	-54.1%
2300	142	145	280	333	-2.1%	-49.3%	-57.4%
0000	115	101	234	861	13.9%	-50.9%	-86.6%
0100	134	131	194	713	2.3%	-30.9%	-81.2%
0200	95	81	131	609	17.3%	-27.5%	-84.4%
0300	83	52	92	551	59.6%	-9.8%	-84.9%
0400	46	43	44	523	7.0%	4.5%	-91.2%
0500	30	15	29	352	100.0%	3.4%	-91.5%
Shift 2	1252	1325	2598	6282	-5.5%	-51.8%	-80.1%
Total	2279	2677	4549	14185	-14.9%	-49.9%	-83.9%

Traffic Enforcement Summary

Traffic Stops							
	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Yr. Change	5 Yr. Change	10 Yr. Change
Total	NA	NA	NA	NA	0.0%	0.0%	0.0%
Citations							
	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Yr. Change	5 Yr. Change	10 Yr. Change
Moving Citation	513	408	922	514	25.7%	-44.4%	-0.2%
Moving Warning	1207	1002	1945	591	20.5%	-37.9%	104.2%
Total Moving	1720	1410	2867	1105	22.0%	-40.0%	55.7%
Non-Moving Citation	392	314	433	237	24.8%	-9.5%	65.4%
Non-Moving Warning	613	561	1098	391	9.3%	-44.2%	56.8%
Total Non-Moving	1005	875	1531	628	14.9%	-34.4%	60.0%
Total Warning	1820	1563	3043	982	16.4%	-40.2%	85.3%
Total Citations	905	722	1355	751	25.3%	-33.2%	20.5%
Total Enforcement Actions	2725	2285	4398	1733	19.3%	-38.0%	57.2%
DUI Arrests							
	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Yr. Change	5 Yr. Change	10 Yr. Change
Total	31	31	38	NA	0.0%	-18.4%	0.0%
Category							
	YTD 2026	YTD 2025	YTD 2021	YTD 2016	1 Yr. Change	5 Yr. Change	10 Yr. Change
ALCOHOL / CANNABIS	30	8	56	1	275.0%	-46.4%	#####
DISTRACTED	75	76	189	111	-1.3%	-60.3%	-32.4%
EQUIPMENT	265	186	561	148	42.5%	-52.8%	79.1%
INSURANCE	167	141	215	102	18.4%	-22.3%	63.7%
LANE	136	79	148	81	72.2%	-8.1%	67.9%
LICENSE	106	90	214	69	17.8%	-50.5%	53.6%
OTHER	25	29	64	13	-13.8%	-60.9%	92.3%
REGISTRATION	446	446	489	294	0.0%	-8.8%	51.7%
SEAT BELT	9	9	14	11	0.0%	-35.7%	-18.2%
SIGNAL	38	39	69	40	-2.6%	-44.9%	-5.0%
SPEED	901	801	1922	596	12.5%	-53.1%	51.2%
STOP SIGN OR SIGNAL	437	312	379	228	40.1%	15.3%	91.7%
TURNING	46	33	37	16	39.4%	24.3%	187.5%
YIELD	44	36	41	23	22.2%	7.3%	91.3%

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	1/10/25 - 1/24/25	25 Observations / 534 Minutes 3 Warnings / 0 Citations
Walmart Exit to Lyman	Illegal Turn	2/18/26 - 3/18/26	58 Observations / 1525 Minutes 43 Warnings / 2 Citations
69 th / Wilmette	Stop Sign	3/11/26 - 4/22/26	4 Observations / 95 Minutes 2 Warnings / 0 Citations
7900 Blk Bailey Rd	Speeding	3/16/26 - 4/3/26	32 Observations / 700 Minutes 8 Warnings / 4 Citations
Lakeview Dr and Oakley Dr	Illegal Pass	3/20/26 - 4/24/26	18 Observations / 510 Minutes 4 Warnings / 4 Citations
Richmond Ave 71 st Street to 79 th Street	Speeding	4/6/26 - 4/20/26	16 Observations / 352 Minutes 2 Warnings / 0 Citations
Oldfield Rd and Meyer Wood Park	Speeding	4/13/26 - 4/27/26	15 Observations / 312 Minutes 10 Warnings / 0 Citations
8300 Blk Woodland Dr	Illegal Passing	5/11/26 - 5/29/2026	10 Observations / 250 Minutes 0 Warnings / 0 Citations
Cass Ave and I-55	Speeding	5/15/26 - 5/31/26	19 Observations / 475 Minutes 4 Warnings / 8 Citations
79 th St and Nantucket Dr	Speeding	5/29/26 - 6/12/26	14 Observations / 355 Minutes 4 Warnings / 0 Citations
7700 Blk Farmingdale Dr	Speeding	5/29/26 - 6/12/26	7 Observations / 185 Minutes 2 Warnings / 2 Citations

CITY OF DARIEN

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
July 20, 2026

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			\$311,970.66
Water Fund			\$222,137.96
Motor Fuel Tax Fund			\$5,633.73
Stormwater Management Fund			
Special Service Area Tax Fund			
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund - Justice			
Federal Equitable Sharing Fund - Treasury			
Impact Fee Expenditures			
Capital Improvement Fund			\$1,448,246.56
Cannabis Fund			
TIF Fund			
Subtotal:			\$1,987,988.91
General Fund Payroll	06/25/26	\$	319,373.76
Water Fund Payroll	06/25/26	\$	31,393.52
Subtotal:			\$ 350,767.28

Total to be Approved by City Council: \$2,338,756.19

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 6/16/2026 Through 7/6/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
COMCAST BUSINESS	CABLE TV FOR CITY HALL	AP070626	4267	Telephone	53.35
IMPACT NETWORKING, LLC	COPIER AGREEMENT (6-30 thru 7-30-26)	AP070626	4225	Maintenance - Equipment	68.30
ODELSON,MURPHEY,FRAZIER,MCGRAT	LEGAL SERVICES -MAY 2026	AP070626	4219	Liability Insurance	230.95
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR CH	AP070626	4253	Supplies - Office	41.38
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR CH	AP070626	4253	Supplies - Office	23.34
PITNEY BOWES BANK INC -RESERVE	POSTAGE DOWNLOAD (Acct #13380100)	AP070626	4233	Postage/Mailings	560.00
SIKICH PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	AP070626	4320	Audit	9,250.00
STAPLES BUSINESS ADVANTAGE	MAGENTA TONER FOR CH	AP070626	4253	Supplies - Office	478.47
STAPLES BUSINESS ADVANTAGE	PACKING TAPE, RESTROOM TOWELS	AP070626	4253	Supplies - Office	80.49
				Total Administration	10,786.28

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 6/16/2026 Through 7/6/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DUPAGE MAYORS MANAGERS CONF.	2026 DMMC MEETING / MAYOR MARCHESE	AP070626	4213	Dues and Subscriptions	45.00
DUPAGE MAYORS MANAGERS CONF.	2026 RECOGNITION DINNER / MAYOR MARCHESE	AP070626	4213	Dues and Subscriptions	90.00
DUPAGE MAYORS MANAGERS CONF.	2026 SPRINGFIELD DRIVE DOWN / ALD KENNY	AP070626	4213	Dues and Subscriptions	190.00
DUPAGE MAYORS MANAGERS CONF.	2026 SPRINGFIELD DRIVE DOWN / ALD LEGANSKI	AP070626	4213	Dues and Subscriptions	190.00
DUPAGE MAYORS MANAGERS CONF.	2026 SPRINGFIELD DRIVE DOWN / ALD SULLIVAN	AP070626	4213	Dues and Subscriptions	190.00
DUPAGE MAYORS MANAGERS CONF.	2026 SPRINGFIELD DRIVE DOWN / ADMIN VANA	AP070626	4213	Dues and Subscriptions	190.00
DUPAGE MAYORS MANAGERS CONF.	2026 SPRINGFIELD DRIVE DOWN / MAYOR MARCHESE	AP070626	4213	Dues and Subscriptions	190.00
IL STATE POLICE	LIQUOR LICENSE FINGERPRINTING-XIAOYING LI	AP070626	4205	Boards and Commissions	27.00
IL STATE POLICE	LIQUOR LICENSE FINGERPRINTING -HAIMIN LI	AP070626	4205	Boards and Commissions	27.00
IL STATE POLICE	LIQUOR LICENSE FINGERPRINTING -AUCELI RUIZ PEREZ	AP070626	4205	Boards and Commissions	27.00
IL STATE POLICE	LIQUOR LICENSE FINGERPRINTING -ISAURA RUIZ PEREZ	AP070626	4205	Boards and Commissions	27.00
IL STATE POLICE	LIQUOR LICENSE FINGERPRINTING -JOSEPH HORNBAKER	AP070626	4205	Boards and Commissions	27.00

CITY OF DARIEN
Expenditure Journal
General Fund
City Council
From 6/16/2026 Through 7/6/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
SUNCOM TV	CITY COUNCIL MEETINGS- MAY 2026	AP070626	4206	Cable Operations	700.00
SUNCOM TV	REVIEW COMCAST AUDIO FEED	AP070626	4206	Cable Operations	250.00
THE PIN CENTER	CITY OF DARIEN PINS	AP070626	4239	Public Relations	<u>632.00</u>
				Total City Council	2,802.00

CITY OF DARIEN
Expenditure Journal
General Fund
Darien Business Alliance
From 6/16/2026 Through 7/6/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
MG AUDIO INC	STAGE FOR CONCERT 6-25-26	AP070626	4239	Public Relations	2,350.00
SPEEDPRO	2026 DARIEN FEST BANNERS	AP070626	4239	Public Relations	330.00
UAP EVENT SERVICES	LIGHTS /SOUNDS FOR CONCERT 6-25-26	AP070626	4239	Public Relations	500.00
WILLIAM RINCON	DARIEN CONCERT - JUNE 25, 2026	AP062226	4239	Public Relations	1,900.00
				Total Darien Business Alliance	5,080.00

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 6/16/2026 Through 7/6/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	AS-BUILT REVIEW / FINAL GRADING INSPECTION - 134 HOLLY	AP070626	4325	Consulting/Professional	300.00
CHRISTOPHER B. BURKE ENG, LTD	AS-BUILT REVIEW - 2941 87TH ST	AP070626	4325	Consulting/Professional	260.00
CHRISTOPHER B. BURKE ENG, LTD	INSPECT STORMWATER INFILTRATION BASIN -1033 N FRONTAGE RD	AP070626	4325	Consulting/Professional	650.00
CHRISTOPHER B. BURKE ENG, LTD	REVIEWS FOR 1220 PLAINFIELD RD	AP070626	4325	Consulting/Professional	2,667.81
CHRISTOPHER B. BURKE ENG, LTD	STRUCTURAL REVIEW OF BRIDGE & ABUTMENTS	AP070626	4325	Consulting/Professional	1,650.00
CHRONICLE MEDIA LLC	LEGAL NOTICE: PZC-26-09	AP070626	4219	Liability Insurance	77.00
CHRONICLE MEDIA LLC	LEGAL NOTICE: PZC-26-11	AP070626	4219	Liability Insurance	77.00
CHRONICLE MEDIA LLC	LEGAL NOTICE: PZC-26-10	AP070626	4328	Conslt/Prof Reimbursable	77.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEWS -INSPECTIONS - JUNE 2026	AP070626	4328	Conslt/Prof Reimbursable	3,850.00
DON MORRIS ARCHITECTS P.C.	BUILDING CODE REVIEWS -INSPECTIONS - JUNE 2026	AP070626	4328	Conslt/Prof Reimbursable	10,990.00
DUPAGE COUNTY RECORDER	RECORDING: LIEN 1139 JAMES PETER CT	AP070626	4328	Conslt/Prof Reimbursable	67.00
DUPAGE COUNTY RECORDER	RECORDING: LIEN 9021 DARIEN WOODS	AP070626	4328	Conslt/Prof Reimbursable	134.00

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 6/16/2026 Through 7/6/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DUPAGE COUNTY RECORDER	RECORDING: DRAINAGE EASEMENT PLAT 6714 & 6718 TENNESSEE	AP070626	4328	Conslt/Prof Reimbursable	91.00
ELEVATOR INSPECTION SERVICE CO	ELEVATOR RE-INSPECTION 7900 CASS	AP070626	4328	Conslt/Prof Reimbursable	25.00
ELEVATOR INSPECTION SERVICE CO	ELEVATOR RE-INSPECTION - 801 W 79TH ST	AP070626	4328	Conslt/Prof Reimbursable	25.00
INGSTRON CORP.	WEBSITE MAINTENANCE- MAY 2026	AP070626	4325	Consulting/Professional	449.00
ODELSON,MURPHEY,FRAZIER,MCGRAT	LEGAL SERVICES -MAY 2026	AP070626	4219	Liability Insurance	3,300.00
PITNEY BOWES BANK INC -RESERVE	POSTAGE DOWNLOAD (Acct #13380100)	AP070626	4233	Postage/Mailings	60.00
VITAL INPECTION SERVICES	CODE ENFORCEMENT SERVICES - JUNE 2026	AP070626	4325	Consulting/Professional	3,870.00
				Total Community Development	28,619.81

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/16/2026 Through 7/6/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	HAULING- 6-10-26	AP070626	4374	Drainage Projects	1,354.50
ALTA EQUIPMENT COMPANY	CENTER PULLEY, SHAFT GAUGE	AP070626	4229	Maintenance - Vehicles	173.91
ALTA EQUIPMENT COMPANY	ASSY CASE, BEVEL GEAR FOR 207	AP070626	4229	Maintenance - Vehicles	1,891.67
ALTA EQUIPMENT COMPANY	TIRE ASSY FOR 207	AP070626	4229	Maintenance - Vehicles	524.37
ALTORFER INDUSTRIES INC	TWO LAMPS	AP070626	4229	Maintenance - Vehicles	979.62
AMBER MECHANICAL CONTRACTORS	VAV CLEANING & REPAIRS - 1710 PLAINFIELD RD	AP070626	4223	Maintenance - Building	16,545.00
CHRISTOPHER B. BURKE ENG, LTD	DARIEN GENERATORS	AP070626	4223	Maintenance - Building	4,400.00
CHRISTOPHER B. BURKE ENG, LTD	NPDES PERMIT ASSIST	AP070626	4325	Consulting/Professional	527.00
CHRISTOPHER B. BURKE ENG, LTD	RESEARCH ROW- SOUTH FRONTAGE FROM CASS EASTERLY	AP070626	4325	Consulting/Professional	1,912.00
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET 6-11-26	AP070626	4219	Liability Insurance	226.04
CONNELLY ELECTRIC	INVOICE #4 AND INVOICE #5	AP070626	4223	Maintenance - Building	121,550.00
CONNELLY ELECTRIC	INVOICE #4 AND INVOICE #5	AP070626	4223	Maintenance - Building	45,525.00
CORE & MAIN	RISERS	AP070626	4257	Supplies - Other	590.00
DES PLAINES MATERIAL & SUPPLY	INLET FOR FARMINGDALE REAR YARD	AP070626	4374	Drainage Projects	1,415.00
DTN LLC	DTN WEATHER SERVICE	AP070626	4213	Dues and Subscriptions	1,164.11
FedEx	LATE FEE ON INV 9-295-14853 (PW)	AP070626	4233	Postage/Mailings	4.08
HIGH STAR TRAFFIC	LEONARD DR STREET SIGNS	AP070626	4257	Supplies - Other	133.05
HIGH STAR TRAFFIC	LINDEN /PLAINFIELD CLOSED SIGNS	AP070626	4257	Supplies - Other	188.15
IMPACT NETWORKING, LLC	COPIER AGREEMENT (6-30 thru 7-30-26)	AP070626	4225	Maintenance - Equipment	68.30

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/16/2026 Through 7/6/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
IMPACT NETWORKING, LLC	PW COPIER OVERAGE (5-18 thru 6-17-26)	AP070626	4225	Maintenance - Equipment	149.81
JC LANDSCAPE CONSTRUCTION INC	PLANTING / PD, MEDIAN, ENTRANCE	AP070626	4223	Maintenance - Building	345.00
JC LANDSCAPE CONSTRUCTION INC	LABOR FOR PLANTING PROJECT	AP070626	4223	Maintenance - Building	870.00
JC LANDSCAPE CONSTRUCTION INC	LABOR FOR PLANTING PROJECT	AP070626	4350	Forestry	11,900.00
JC LANDSCAPE CONSTRUCTION INC	LABOR FOR PLANTING PROJECT	AP070626	4350	Forestry	1,076.00
JC LANDSCAPE CONSTRUCTION INC	PLANTING / PD, MEDIAN, ENTRANCE	AP070626	4350	Forestry	5,530.33
JC LANDSCAPE CONSTRUCTION INC	PLANTING / PD, MEDIAN, ENTRANCE	AP070626	4350	Forestry	633.67
JSN CONTRACTORS SUPPLY	SAFETY GLOVE, GLASSES, EAR PLUGS	AP070626	4219	Liability Insurance	400.40
K-FIVE HODGKINS LLC	ASPHALT	AP070626	4257	Supplies - Other	463.98
LINDE GAS & EQUIPMENT INC	TORCH GAS	AP070626	4243	Rent - Equipment	155.75
LINDE GAS & EQUIPMENT INC	TORCH GAS	AP070626	4257	Supplies - Other	77.88
LORCHEM TECHNOLOGIES INC	PRESSURE WASHER REPAIR	AP070626	4225	Maintenance - Equipment	875.37
MC CANN INDUSTRIES INC	HOSE, SCREW, WASHER	AP070626	4225	Maintenance - Equipment	23.14
OCCUPATIONAL HEALTH CENTERS	DRUG SCREEN- SUMMER HELP	AP070626	4219	Liability Insurance	160.00
ODP BUSINESS SOLUTIONS	STAPLER FOR PW	AP070626	4253	Supplies - Office	51.46
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES FOR PW	AP070626	4253	Supplies - Office	58.75
PIRTEK	COUPLINGS, NIPPLE	AP070626	4225	Maintenance - Equipment	430.30
PITNEY BOWES BANK INC -RESERVE	POSTAGE DOWNLOAD (Acct #13380100)	AP070626	4233	Postage/Mailings	130.00
POMP'S TIRE SERVICE, INC.	TIRES FOR 502	AP070626	4229	Maintenance - Vehicles	567.00
RAGS ELECTRIC	STREET LIGHT CABLE REPAIR- 3289 PITCHER	AP070626	4359	Street Light Oper & Maint.	1,818.95
RAGS ELECTRIC	CONCRETE POLES	AP070626	4359	Street Light Oper & Maint.	5,866.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 6/16/2026 Through 7/6/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
SAMSARA INC	TRUCK GPS LICENSES	AP070626	4213	Dues and Subscriptions	2,447.96
SEASON COMFORT, CORP.	HVAC REPAIR AT PW	AP070626	4223	Maintenance - Building	105.00
SITE ONE LANDSCAPE SUPPLY	SEED MIXTURE	AP070626	4257	Supplies - Other	251.24
SNAP ON INDUSTRIAL	QD4R600A	AP070626	4259	Small Tools & Equipment	636.61
SPRINKLERS INC	SPRING IRRIGATION START UP	AP070626	4223	Maintenance - Building	4,865.00
SUBURBAN CONCRETE, INC.	2026 CONCRETE PROGRAM -RESIDENT REIMB	AP070626	4381	Residential Concrete Program	7,116.20
USABBLUEBOOK	VENT BLOWER	AP070626	4219	Liability Insurance	422.64
VL MOLINA TRUCKING INC	DRAINAGE PROJECT: SAWYER	AP070626	4374	Drainage Projects	4,656.25
				Total Public Works, Streets	251,256.49

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/16/2026 Through 7/6/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
5 STAR INTERPRETING	INTERPRETER FEES 6-6-26	AP070626	4267	Telephone	206.00
ADVANTAGE CHEVROLET	SENSORS /GASKET FOR D8	AP070626	4229	Maintenance - Vehicles	120.66
AUSTIN JUMP	PIZZA FOR MERIT MEETING	AP070626	4265	Travel/Meetings	109.33
DUPAGE COUNTY ANIMAL SERVICES	STRAY CAT BOARDING /VACCINES	AP070626	4201	Animal Control	270.00
E-KIT SUPPLY	FIELD SEARCH CERTIFICATION COURSE- DET OBRIEN & SRO JANIK	AP070626	4263	Training and Education	990.00
FBI - LEEDA	LOREK- SENIOR LEADERSHIP INSTITUTE CLASS - JULY 2026	AP070626	4263	Training and Education	795.00
FBI - LEEDA	DC JUMP- LEADERSHIP INSTITUTE CLASS	AP070626	4263	Training and Education	795.00
JASON NORTON	LUGGAGE / TAXI FEES / BOSTON	AP070626	4265	Travel/Meetings	240.74
KING CAR WASH	CAR WASHES -MAY 2026	AP070626	4229	Maintenance - Vehicles	300.00
MERAKAI / MOS EQUIPMENT	FARADAY BAGS, POWER BANKS	AP070626	4217	Investigation and Equipment	294.00
ODELSON,MURPHEY,FRAZIER,MCGRAT	LEGAL SERVICES -MAY 2026	AP070626	4219	Liability Insurance	4,780.25
PEP BOYS MANNY MOE & JACK 1466	BRAKES FOR P39	AP070626	4229	Maintenance - Vehicles	476.70
PITNEY BOWES BANK INC -RESERVE	POSTAGE DOWNLOAD (Acct #13380100)	AP070626	4233	Postage/Mailings	250.00
RAY O'HERRON CO. INC.	3 RIFLE SIGHTS	AP070626	4217	Investigation and Equipment	1,374.98
RAY O'HERRON CO. INC.	BP VEST - OFFICER HOSPER	AP070626	4269	Uniforms	911.75
RAY O'HERRON CO. INC.	BP VEST- OFFICER OPLAWSKI	AP070626	4269	Uniforms	911.75
THEODORE POLYGRAPH SERVICE	POLYGRAPH EXAM- CANDIDATE S. SMITH	AP070626	4205	Boards and Commissions	225.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 6/16/2026 Through 7/6/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
THEODORE POLYGRAPH SERVICE	POLYGRAPH FOR PO CANDIDATE DUFFY	AP070626	4205	Boards and Commissions	225.00
UNITED STATES TREASURY	PCORI FEE FOR 2025 FORM 720 (36-2696683)	AP070626	4120	Medical/Life Insurance	49.92
VILLAGE OF LEMONT	RANGE RENTAL FEE	AP070626	4243	Rent - Equipment	100.00
				Total Police Department	13,426.08
				Total General Fund	311,970.66

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 6/16/2026 Through 7/6/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
119TH STREET MATERIALS	HAULING 5-1-26	AP070626	4231	Maintenance - Water System	1,083.60
119TH STREET MATERIALS	HAULING 6-11-26	AP070626-2	4231	Maintenance - Water System	722.40
ALEXANDER CHEMICAL CORPORATION	CHLORINE	AP070626	4255	Supplies - Operation	469.20
BUILDERS PAVING LLC	PAYOUT #2 ROAD PROGRAM	AP070626	4231	Maintenance - Water System	3,245.00
CHRISTOPHER B. BURKE ENG, LTD	DARIEN GENERATORS	AP070626	4325	Consulting/Professional	4,400.00
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET 6-11-26	AP070626	4219	Liability Insurance	226.04
CONNELLY ELECTRIC	INVOICE #4 AND INVOICE #5	AP070626	4223	Maintenance - Building	113,450.00
CONNELLY ELECTRIC	INVOICE #4 AND INVOICE #5	AP070626	4223	Maintenance - Building	45,525.00
DTN LLC	DTN WEATHER SERVICE	AP070626	4213	Dues and Subscriptions	1,164.11
HACH COMPANY	CHEMKEY KIT	AP070626	4231	Maintenance - Water System	909.72
JC LANDSCAPE CONSTRUCTION INC	GRADING /SOD 2220 GREEN VALLEY RESTORATION	AP070626	4231	Maintenance - Water System	408.00
JSN CONTRACTORS SUPPLY	SAFETY GLOVE, GLASSES, EAR PLUGS	AP070626	4219	Liability Insurance	400.40
K-FIVE HODGKINS LLC	PATCH	AP070626	4231	Maintenance - Water System	482.46
LINDE GAS & EQUIPMENT INC	TORCH GAS	AP070626	4231	Maintenance - Water System	77.87
LORCHEM TECHNOLOGIES INC	PRESSURE WASHER REPAIR	AP070626	4225	Maintenance - Equipment	875.37
POMP'S TIRE SERVICE, INC.	TIRES FOR 403	AP070626	4229	Maintenance - Vehicles	802.80
SAMSARA INC	TRUCK GPS LICENSES	AP070626	4213	Dues and Subscriptions	2,447.95
SEASON COMFORT, CORP.	HVAC REPAIR AT PW	AP070626	4223	Maintenance - Building	105.00
SHREVE SERVICES INC	SOIL FOR RESTORATIONS	AP070626	4231	Maintenance - Water System	1,980.00
SIKICH PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	AP070626	4320	Audit	6,500.00
SUBURBAN CONCRETE, INC.	2026 CONCRETE PROGRAM -WATER SYSTEM	AP070626	4231	Maintenance - Water System	32,995.24

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 6/16/2026 Through 7/6/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
SUBURBAN CONCRETE, INC.	2026 CONCRETE PROGRAM- WATER SYSTEM CREDIT	AP070626	4231	Maintenance - Water System	(408.01)
UNDERGROUND PIPE & VALVE CO.	VALVE BOX LIDS	AP070626	4231	Maintenance - Water System	120.00
UNDERGROUND PIPE & VALVE CO.	HYDRANT PARTS	AP070626	4231	Maintenance - Water System	649.00
USABBLUEBOOK	VENT BLOWER	AP070626	4219	Liability Insurance	422.64
USABBLUEBOOK	LEAD FREE BRASS GRATE VALVE	AP070626	4231	Maintenance - Water System	213.75
VERIZON WIRELESS	MODEMS	AP070626	4267	Telephone	182.92
VL MOLINA TRUCKING INC	DRAINAGE PROJECT: SAWYER	AP070626	4231	Maintenance - Water System	2,687.50
VULCAN CONSTRUCTION MATERIALS	HAULING- 6-11-26	AP070626	4231	Maintenance - Water System	722.40
VULCAN CONSTRUCTION MATERIALS	CREDIT FOR VOIDED CK 068150	APCREDIT070...	4231	Maintenance - Water System	(722.40)
				Total Public Works, Water	222,137.96
				Total Water Fund	222,137.96

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 6/16/2026 Through 7/6/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
COM ED	7953012222 6701 CLARENDON HILLS RD STREET LIGHT	AP070626	4840	Street Lights	80.95
K-FIVE HODGKINS LLC	PATCH	AP070626	4245	Road Material	419.10
NORWALK TANK	STORM SEWER SUPPLIES	AP070626	4257	Supplies - Other	408.61
ROUTE 66 ASPHALT CO	PATCH	AP070626	4245	Road Material	405.84
VULCAN CONSTRUCTION MATERIALS	STONE 6-11-26	AP070626	4245	Road Material	692.79
VULCAN CONSTRUCTION MATERIALS	STONE 5-28-26	AP070626	4245	Road Material	3,626.44
VULCAN CONSTRUCTION MATERIALS	STONE 6-11-26	AP070626-2	4245	Road Material	692.79
VULCAN CONSTRUCTION MATERIALS	STONE 5-28-26	AP070626-2	4245	Road Material	3,626.44
VULCAN CONSTRUCTION MATERIALS	CREDIT FOR VOIDED CK 068150	APCREDIT070...	4245	Road Material	(3,626.44)
VULCAN CONSTRUCTION MATERIALS	CREDIT FOR VOIDED CK 068150	APCREDIT070...	4245	Road Material	(692.79)
				Total MFT Expenses	5,633.73
				Total Motor Fuel Tax	5,633.73

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 6/16/2026 Through 7/6/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
BUILDERS PAVING LLC	PAYOUT #2 ROAD PROGRAM	AP070626	4855	Street Reconstruction/Rehab	155,592.98
BUILDERS PAVING LLC	PAYOUT #2 ROAD PROGRAM	AP070626	4855	Street Reconstruction/Rehab	3,245.00
BUILDERS PAVING LLC	PAYOUT #2 ROAD PROGRAM	AP070626	4855	Street Reconstruction/Rehab	155,534.55
CHRISTOPHER B. BURKE ENG, LTD	PLAINFIELD RETAINING WALL	AP070626	4390	Capital Improv-Infrastructure	3,702.66
CORE & MAIN	RISER FOR REAR YARD PROJECTS	AP070626	4390	Capital Improv-Infrastructure	295.00
GARLAND / DBS INC	SALT SHED WORK	AP070626	4390	Capital Improv-Infrastructure	144,471.00
GARLAND / DBS INC	SALT SHED WORK	AP070626	4390	Capital Improv-Infrastructure	141,292.00
JC LANDSCAPE CONSTRUCTION INC	BRICK PAVER REPAIRS DUE TO CURB REPLACEMENT /STREETS	AP070626	4383	Curb & Gutter Replacement ...	7,960.00
JC LANDSCAPE CONSTRUCTION INC	DRAINAGE PROJECT: 6714 & 6718 TENNESSEE	AP070626	4390	Capital Improv-Infrastructure	14,161.00
SUBURBAN CONCRETE, INC.	2026 CONCRETE PROGRAM -SIDEWALK	AP070626	4380	Sidewalk Replacement Progr...	105,138.88
SUBURBAN CONCRETE, INC.	2026 CONCRETE PROGRAM -CURB /GUTTER	AP070626	4383	Curb & Gutter Replacement ...	683,446.50
SUBURBAN CONCRETE, INC.	2026 CONCRETE PROGRAM-CURB/GUTTER	AP070626	4383	Curb & Gutter Replacement ...	33,406.99
				Total Capital Fund Expenditures	1,448,246.56
				Total Capital Improvement Fund	1,448,246.56
Report Total					1,987,988.91

CITY OF DARIEN

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
July 20, 2026

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			\$163,164.33
Water Fund			\$512,580.75
Motor Fuel Tax Fund			\$15,733.64
Stormwater Management Fund			\$3,024.83
Special Service Area Tax Fund			\$410.10
State Drug Forfeiture Fund			
Federal Equitable Sharing Fund - Justice			
Federal Equitable Sharing Fund - Treasury			
Impact Fee Expenditures			
Capital Improvement Fund			\$89,014.25
Cannabis Fund			
TIF Fund			
Subtotal:			\$783,927.90
General Fund Payroll	07/09/26	\$	311,570.50
Water Fund Payroll	07/09/26	\$	38,269.67
Subtotal:			\$ 349,840.17

Total to be Approved by City Council: \$1,133,768.07

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 7/7/2026 Through 7/20/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ACCURATE EMPLOYMENT SCREENING	SOLICITOR BACKGROUND CHECKS	AP072026	4219	Liability Insurance	580.09
AIS	MANAGED PROFESSIONAL SERVICES -JULY 2026	AP072026	4325	Consulting/Professional	8,001.49
AIS	SECURE EMAIL	AP072026	4325	Consulting/Professional	15.50
AIS	BACKUP SERVICE- JULY 2026	AP072026	4325	Consulting/Professional	2,733.00
AIS	DUO /MFA ESSENTIALS - JULY 2026	AP072026	4325	Consulting/Professional	315.00
AIS	ENDPOINT DETECTION- JULY 2026	AP072026	4325	Consulting/Professional	213.28
AIS	CLOUD CONTROLLER	AP072026	4325	Consulting/Professional	20.00
AIS	BARRACUDA UPDATES & HARDWARE	AP072026	4325	Consulting/Professional	5,220.00
AIS	DOMAIN RENEWAL	AP072026	4325	Consulting/Professional	400.00
CHASE CARD SERVICES	ZOOM SUBSCRIPTION	AP072026	4213	Dues and Subscriptions	16.99
CHASE CARD SERVICES	DAILY HERALD SUBSCRIPTION	AP072026	4213	Dues and Subscriptions	19.00
CHASE CARD SERVICES	TRIBUNE SUBSCRIPTION	AP072026	4213	Dues and Subscriptions	19.96
CHASE CARD SERVICES	INTERNET- PW	AP072026	4267	Telephone	301.69
CHASE CARD SERVICES	INTERNET- CH	AP072026	4267	Telephone	88.53
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET- 7-1-26	AP072026	4219	Liability Insurance	110.78
COMCAST	SIP SERVICE	AP072026	4267	Telephone	491.29
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- JUNE 2026	AP072026	4345	Janitorial Service	562.00
INFOBIP	POTS LINES	AP072026	4267	Telephone	213.51
INGSTRON CORP.	WEBSITE MAINTENANCE- JUNE 2026	AP072026	4325	Consulting/Professional	610.00
MECO CONSULTING GROUP LLC	COMMUNICATIONS- JUNE 2026	AP072026	4239	Public Relations	2,800.00

CITY OF DARIEN
Expenditure Journal
General Fund
Administration
From 7/7/2026 Through 7/20/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
MGT IMPACT SOLUTIONS LLC	BRYON VANA (Week ending 5-30-26)	AP072026	4325	Consulting/Professional	3,843.60
MGT IMPACT SOLUTIONS LLC	BRYON VANA (Week ending 6-6-26)	AP072026	4325	Consulting/Professional	3,843.60
MGT IMPACT SOLUTIONS LLC	BRYON VANA (Week ending 6-13-26)	AP072026	4325	Consulting/Professional	3,843.60
MGT IMPACT SOLUTIONS LLC	BRYON VANA (Week ending 6-20-26)	AP072026	4325	Consulting/Professional	3,843.60
NICOR GAS	82541110001 1702 PLAINFIELD RD	AP072026	4271	Utilities (Elec,Gas,Wtr,Sewer)	181.19
VERIZON WIRELESS	VERIZON WIRELESS	AP072026	4267	Telephone	835.88
				Total Administration	39,123.58

CITY OF DARIEN
Expenditure Journal
General Fund
Darien Business Alliance
From 7/7/2026 Through 7/20/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	1/2 DEPOSIT FOR PICNIC TABLE RENTAL	AP072026	4239	Public Relations	1,025.00
CHASE CARD SERVICES	4TH OF JULY PARADE SUPPLIES	AP072026	4239	Public Relations	7.50
CHASE CARD SERVICES	4TH OF JULY PARADE FAVORS	AP072026	4239	Public Relations	255.92
CHASE CARD SERVICES	RIBBON FOR RIBBON CUTTING CEREMONY	AP072026	4257	Supplies - Other	9.49
CHASE CARD SERVICES	WSCCE MONTHLY MEETING	AP072026	4265	Travel/Meetings	31.75
MG AUDIO INC	CONCERT STAGE - July 30, 2026	AP072026	4239	Public Relations	2,350.00
NUWAVE DENTAL	REFUND- DARIEN FEST SPONSORSHIP	AP072026	4239	Public Relations	500.00
UAP EVENT SERVICES	CONCERT LIGHTS & SOUND - JULY 30, 2026	AP072026	4239	Public Relations	500.00
				Total Darien Business Alliance	4,679.66

CITY OF DARIEN
Expenditure Journal
General Fund
Community Development
From 7/7/2026 Through 7/20/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
LAW OFFICE OF AARON H REINKE	JUDGE FEE FOR CODE ENFORCEMENT HEARINGS- JUNE 2026	AP072026	4325	Consulting/Professional	75.00
ROYAL OAK LANDSCAPING INC	PINE PARKWAY MOWING -JUNE 2026	AP072026	4328	Conslt/Prof Reimbursable	190.00
SERENITY LANDSCAPE GROUP INC	LAWN MAINTENANCE -8456 DIXON CT	AP072026	4328	Conslt/Prof Reimbursable	160.00
SERENITY LANDSCAPE GROUP INC	LAWN MAINTENANCE -1635 CLEMENS	AP072026	4328	Conslt/Prof Reimbursable	160.00
SERENITY LANDSCAPE GROUP INC	LAWN MAINTENANCE -1122 69TH ST	AP072026	4328	Conslt/Prof Reimbursable	80.00
				Total Community Development	665.00

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/7/2026 Through 7/20/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
AL WARREN OIL COMPANY INC	FUEL DELIVERY 7-1-26	AP072026	4273	Vehicle (Gas and Oil)	21,515.65
ALARM DETECTION SYSTEMS INC	ALARM MONITORING- (Aug - Oct 2026)	AP072026	4223	Maintenance - Building	237.94
ALLIED GARAGE DOOR INC.	PW GARAGE DOOR MAINTENANCE	AP072026	4223	Maintenance - Building	350.00
ALLIED GARAGE DOOR INC.	SALT DOOR REPAIR 5-21-26	AP072026	4223	Maintenance - Building	954.16
ALTA EQUIPMENT COMPANY	TIRE, ASSY FOR 202	AP072026	4229	Maintenance - Vehicles	1,497.62
ALTA EQUIPMENT COMPANY	WHEEL COVER FOR 202	AP072026	4229	Maintenance - Vehicles	43.46
ALTA EQUIPMENT COMPANY	SHAFT HOLDER, FILTERS	AP072026	4229	Maintenance - Vehicles	464.69
AMBER MECHANICAL CONTRACTORS	UPPER LEVEL HVAC AT PD	AP072026	4223	Maintenance - Building	1,058.40
AMBER MECHANICAL CONTRACTORS	3RD YEAR HVAC SERVICE CONTRACT	AP072026	4223	Maintenance - Building	1,988.25
BUTTREY RENTAL SERVICES, INC.	PRE-MIXED FUEL	AP072026	4225	Maintenance - Equipment	419.40
BUTTREY RENTAL SERVICES, INC.	BRUSH CUTTERS	AP072026	4257	Supplies - Other	2,838.54
CARLSEN'S ELEVATOR SERVICES	ELEVATOR MAINTENANCE- 1710 PLAINFIELD RD	AP072026	4223	Maintenance - Building	153.16
CHASE CARD SERVICES	WEATHER TECH RETURNS	AP072026	4229	Maintenance - Vehicles	(370.35)
CHASE CARD SERVICES	WEATHER TECH ACCESSORIES	AP072026	4229	Maintenance - Vehicles	597.30
CHASE CARD SERVICES	WEATHER TECH ACCESSORIES	AP072026	4229	Maintenance - Vehicles	130.10
CHASE CARD SERVICES	SELF ADHESIVE NUMBERS	AP072026	4257	Supplies - Other	8.91
CHASE CARD SERVICES	CHANGEABLE LETTERS FOR SIGNS	AP072026	4257	Supplies - Other	158.66
CHRISTOPHER B. BURKE ENG, LTD	SAWMILL CREEK STUDY	AP072026	4325	Consulting/Professional	478.00
CHRISTOPHER B. BURKE ENG, LTD	FARMINGDALE DAM INSPECTION	AP072026	4325	Consulting/Professional	634.50

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/7/2026 Through 7/20/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CLARKE ENVIRONMENTAL MOSQUITO	MOSQUITO ABATEMENT- Final Payment (4 of 4)	AP072026	4365	Mosquito Abatement	10,925.00
CONNELLY ELECTRIC	GENERATORS- PD, CH & PLANT 2	AP072026	4223	Maintenance - Building	8,550.00
CONNELLY ELECTRIC	GENERATORS- PD, CH & PLANT 2	AP072026	4223	Maintenance - Building	6,650.00
DES PLAINES MATERIAL & SUPPLY	INLETS PAID PER QUOTE (See attached)	AP072026	4374	Drainage Projects	307.50
EJ USA, INC.	TROUT FOR FARMINGDALE	AP072026	4374	Drainage Projects	5,175.10
FIRST ADVANTAGE OCCUPATIONAL	RANDOM DRUG SCREEN	AP072026	4219	Liability Insurance	49.37
GARY DONAR	REIMBURSEMENT: IRRIGATION REPAIRS (DUE TO CONCRETE PROGRAM)	AP072026	4257	Supplies - Other	191.67
HIGH STAR TRAFFIC	BARRICADE RENTAL 5-15-26	AP072026	4243	Rent - Equipment	310.00
HIGH STAR TRAFFIC	BARRICADES FOR 4TH OF JULY	AP072026	4257	Supplies - Other	907.50
HOME DEPOT	SUPPLIES- BUILDING MAINTENANCE	AP072026	4223	Maintenance - Building	442.00
HOME DEPOT	SUPPLIES- MAINTENANCE, OTHER	AP072026	4257	Supplies - Other	1,200.97
JX ENTERPRISES INC	BRACKET P/S RESERVOIR	AP072026	4229	Maintenance - Vehicles	217.97
JX ENTERPRISES INC	RESERVOIR FOR 105	AP072026-2	4229	Maintenance - Vehicles	297.75
MASTER GRAPHICS	PLAT SCANNER PAPER AND INK	AP072026	4253	Supplies - Office	398.71
McMASTER-CARR	PIPE FITTINGS	AP072026	4257	Supplies - Other	503.83
NICOR GAS	90841110001 1041 S FRONTAGE RD	AP072026	4271	Utilities (Elec,Gas,Wtr,Sewer)	96.74
NORTHERN TOOL & EQUIPMENT	AUTOCUT HEAD	AP072026	4257	Supplies - Other	359.91

CITY OF DARIEN
Expenditure Journal
General Fund
Public Works, Streets
From 7/7/2026 Through 7/20/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
NORTHERN TOOL & EQUIPMENT	AUTOCUT HEAD- LATE FEE	AP072026	4257	Supplies - Other	5.40
OCCUPATIONAL HEALTH CENTERS	DRUG SCREEN- PRE-EMPLOYMENT SUMMER HELP	AP072026	4219	Liability Insurance	392.00
OCCUPATIONAL HEALTH CENTERS	DRUG SCREEN	AP072026	4219	Liability Insurance	80.00
RAGS ELECTRIC	VARIOUS STREET LIGHT OUTAGES	AP072026	4359	Street Light Oper & Maint.	1,474.00
SHREVE SERVICES INC	TOP SOIL 6-29-26 & 7-2-26	AP072026	4257	Supplies - Other	990.00
SPRINKLERS INC	IRRIGATION UPGRADES	AP072026	4223	Maintenance - Building	1,945.00
TAMELING INDUSTRIES	SEED MIX	AP072026	4257	Supplies - Other	201.00
TAMELING INDUSTRIES	SEED	AP072026	4257	Supplies - Other	170.00
UNDERGROUND PIPE & VALVE CO.	PUBLIC SIDE PORTION	AP072026	4374	Drainage Projects	7,670.00
VERIZON WIRELESS	VERIZON WIRELESS	AP072026	4267	Telephone	559.03
VERMEER-ILLINOIS, INC	STARTER FOR 317	AP072026	4229	Maintenance - Vehicles	425.95
WAREHOUSE DIRECT	JANITORIAL SUPPLIES	AP072026	4345	Janitorial Service	63.37
YELLOWSTONE LANDSCAPE	TREE REMOVALS- MAY 2026	AP072026	4375	Tree Trim/Removal	14,740.00
YELLOWSTONE LANDSCAPE	EMERGENCY TREE REMOVAL- 729 JANET	AP072026	4375	Tree Trim/Removal	553.00
				Total Public Works, Streets	99,011.16

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 7/7/2026 Through 7/20/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	SLING MOUNTS FOR RIFLES	AP072026	4217	Investigation and Equipment	193.80
CHASE CARD SERVICES	HELMET FOR RANGE	AP072026	4217	Investigation and Equipment	485.99
CHASE CARD SERVICES	LASER POINTER FOR RANGE	AP072026	4217	Investigation and Equipment	23.99
CHASE CARD SERVICES	SALES TAX REFUND -BROWNELLS	AP072026	4217	Investigation and Equipment	(25.57)
CHASE CARD SERVICES	SALES TAX REFUND -STREICHERS	AP072026	4217	Investigation and Equipment	(36.00)
CHASE CARD SERVICES	TOOL KIT FOR RANGE	AP072026	4217	Investigation and Equipment	291.60
CHASE CARD SERVICES	RIFLE SLINGS	AP072026	4217	Investigation and Equipment	80.03
CHASE CARD SERVICES	SAFETY TOOLS / LUBRICANT	AP072026	4217	Investigation and Equipment	335.56
CHASE CARD SERVICES	HAND STOP M-LOK	AP072026	4217	Investigation and Equipment	78.00
CHASE CARD SERVICES	TACTICAL -FAST ABSOLUTE RISERS	AP072026	4217	Investigation and Equipment	295.00
CHASE CARD SERVICES	SENTRY STRAP RIFLE SLING RETAINER BAND	AP072026	4217	Investigation and Equipment	39.99
CHASE CARD SERVICES	STICKERS FOR EVIDENCE ROOM	AP072026	4239	Public Relations	8.12
CHASE CARD SERVICES	FOOD FOR COPS & BOBBERS	AP072026	4239	Public Relations	155.71
CHASE CARD SERVICES	WATER FOR 4TH OF JULY PARADE	AP072026	4239	Public Relations	31.33
CHASE CARD SERVICES	MICROWAVE, DOG LEASH	AP072026	4253	Supplies - Office	102.07
CHASE CARD SERVICES	SHELF ORGANIZER, DROP BOX	AP072026	4253	Supplies - Office	36.98
CHASE CARD SERVICES	PERSONAL PROPERTY BAGS	AP072026	4253	Supplies - Office	132.96
CHASE CARD SERVICES	TONER	AP072026	4253	Supplies - Office	114.00
CHASE CARD SERVICES	TAPE FOR LABEL MAKER	AP072026	4253	Supplies - Office	24.98
CHASE CARD SERVICES	TONER	AP072026	4253	Supplies - Office	283.40

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 7/7/2026 Through 7/20/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHASE CARD SERVICES	PERSONAL PROPERTY BAGS	AP072026	4253	Supplies - Office	282.83
CHASE CARD SERVICES	ETHERNET SWITCH	AP072026	4253	Supplies - Office	13.22
CHASE CARD SERVICES	ETHERNET SWITCH	AP072026	4253	Supplies - Office	31.98
CHASE CARD SERVICES	MGMT TRAINING BOOKS	AP072026	4263	Training and Education	74.16
CHASE CARD SERVICES	SOCIAL MEDIA /ONLINE INVESTIGATIONS- JANIK	AP072026	4263	Training and Education	450.00
CHASE CARD SERVICES	HIGH TECH CRIME INVESTIGATIONS - RUMICK	AP072026	4263	Training and Education	450.00
CHASE CARD SERVICES	TRAINING- K9 UNIT CONFERENCE	AP072026	4263	Training and Education	399.11
CHASE CARD SERVICES	TRAINING: HIGH TECH CRIME INVESTIGATIONS- O'BRIEN	AP072026	4263	Training and Education	450.00
CHASE CARD SERVICES	TRAINING- FLIGHT TO K9 CONFERENCE	AP072026	4265	Travel/Meetings	281.04
CHASE CARD SERVICES	CCROC CONFERENCE REGISTRATIONS	AP072026	4265	Travel/Meetings	440.00
CHASE CARD SERVICES	INTERNET- PD	AP072026	4267	Telephone	322.96
CHRISTINE CHARKEWYCZ	PROSECUTOR FEES- JUNE 2026	AP072026	4219	Liability Insurance	1,140.00
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET / 1710 PLAINFIELD RD	AP072026	4219	Liability Insurance	185.67
DUPAGE COUNTY CHILDRENS	DUPAGE COUNTY CHILDRENS CONTRIBUTION	AP072026	4337	Dumeg/Fiat/Child Center	3,500.00
ELEMENT GRAPHICS & DESIGN I.R.M.A.	GRAPHICS REPAIR - P58	AP072026	4229	Maintenance - Vehicles	219.43
	DEDUCTIBLE- MAY 2026 (Claim 189638)	AP072026	4219	Liability Insurance	479.35
IL PHLEBOTOMY SERVICES	BLOOD WORK DAPC2600885	AP072026	4217	Investigation and Equipment	425.00

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 7/7/2026 Through 7/20/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
INDUSTRIAL ORG SOLUTIONS	PSYCH EVAL- POLICE OFFICER CANDIDATE / G PONCE	AP072026	4205	Boards and Commissions	575.00
KING CAR WASH	CAR WASHES- JUNE 2026	AP072026	4229	Maintenance - Vehicles	300.00
LAW OFFICE OF AARON H REINKE	JUDGE FEE FOR ADMIN HEARINGS - JUNE 2026	AP072026	4219	Liability Insurance	300.00
MAGPUL INDUSTRIES CORP	3 SLING MOUNTS	AP072026	4217	Investigation and Equipment	47.13
MICHAEL LOREK	LOREK- TRAVEL EXPENSES, TX	AP072026	4265	Travel/Meetings	56.11
MICHAEL LOREK	LOREK- TRAVEL EXPENSES, TX	AP072026	4265	Travel/Meetings	132.98
MICHAEL LOREK	LOREK- TRAVEL EXPENSES, TX	AP072026	4265	Travel/Meetings	462.79
MICHAEL LOREK	LOREK- TRAVEL EXPENSES, PA	AP072026	4265	Travel/Meetings	49.50
MICHAEL LOREK	LOREK- TRAVEL EXPENSES, PA	AP072026	4265	Travel/Meetings	324.14
MICHAEL LOREK	LOREK- TRAVEL EXPENSES, PA	AP072026	4265	Travel/Meetings	876.80
MODLITE SYSTEMS	3 LIGHT ACCESSORY PACKAGES FOR RIFLES	AP072026	4217	Investigation and Equipment	1,229.80
NICOR GAS	82800010009 1710 PLAINFIELD RD	AP072026	4271	Utilities (Elec,Gas,Wtr,Sewer)	610.48
RAY O'HERRON CO. INC.	BP VEST- OFFICER PARKER	AP072026	4269	Uniforms	911.72
THEODORE POLYGRAPH SERVICE	POLYGRAPH EXAM- CSO M KURINEC	AP072026	4205	Boards and Commissions	225.00
THEODORE POLYGRAPH SERVICE	POLYGRAPH EXAM - POLICE OFFICER CANDIDATE / J HARGROVE	AP072026	4205	Boards and Commissions	225.00
THOMSON REUTERS -WEST	CLEAR PROFLEX SUBSCRIPTION	AP072026	4217	Investigation and Equipment	500.57
VERIZON WIRELESS	VERIZON WIRELESS	AP072026	4267	Telephone	961.22

CITY OF DARIEN
Expenditure Journal
General Fund
Police Department
From 7/7/2026 Through 7/20/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
VILLAGE OF LEMONT	RANGE RENTAL FEE 6-29-26	AP072026	4243	Rent - Equipment	100.00
				Total Police Department	19,684.93
				Total General Fund	163,164.33

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 7/7/2026 Through 7/20/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
ALARM DETECTION SYSTEMS INC	ALARM MONITORING- (Aug - Oct 2026)	AP072026	4223	Maintenance - Building	237.95
ANTHONY APA	REIMBURSEMENT: IRRIGATION REPAIR- 7924 WINTER CIRCLE	AP072026	4231	Maintenance - Water System	773.00
CINTAS FIRST AID AND SAFETY	REPLENISH FIRST AID CABINET 7-10-26	AP072026	4219	Liability Insurance	425.53
CONNELLY ELECTRIC	GENERATORS- PD, CH & PLANT 2	AP072026	4223	Maintenance - Building	25,650.00
CONNELLY ELECTRIC	GENERATORS- PD, CH & PLANT 2	AP072026	4223	Maintenance - Building	8,550.00
CORE & MAIN	2 FIRE HYDRANT METERS	AP072026	4880	Water Meter Purchases	4,037.90
DUPAGE WATER COMMISSION	WATER PURCHASE -JUNE 2026	AP072026	4340	DuPage Water Commission	432,284.77
DYNEGY ENERGY SERVICES	ENERGY- WATER PLANTS	AP072026	4271	Utilities (Elec,Gas,Wtr,Sewer)	2,493.87
DYNEGY ENERGY SERVICES	ENERGY- 2103 75TH ST PUMP	AP072026	4271	Utilities (Elec,Gas,Wtr,Sewer)	435.36
ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES- JUNE 2026	AP072026	4345	Janitorial Service	1,943.00
FERGUSON FITNESS, INC.	WATER REPAIR CLAMPS	AP072026	4231	Maintenance - Water System	418.14
FIRST ADVANTAGE OCCUPATIONAL	RANDOM DRUG SCREEN	AP072026	4219	Liability Insurance	49.37
HIGH STAR TRAFFIC	BARRICADE	AP072026	4231	Maintenance - Water System	429.00
HOME DEPOT	SUPPLIES- WATER SYSTEMS	AP072026	4231	Maintenance - Water System	500.00
JC LANDSCAPE CONSTRUCTION INC	ARROW LN RESTORATION	AP072026	4231	Maintenance - Water System	4,760.00
LAWSON PRODUCTS INCORPORATED	SCREWS, NUTS, WASHERS	AP072026	4231	Maintenance - Water System	579.34
MASTER GRAPHICS	PLAT SCANNER PAPER AND INK	AP072026	4253	Supplies - Office	398.70
MC CANN INDUSTRIES INC	3 DISCH MANIFOLDS FOR WATER DOG	AP072026	4225	Maintenance - Equipment	150.80

CITY OF DARIEN
Expenditure Journal
Water Fund
Public Works, Water
From 7/7/2026 Through 7/20/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
NATIONAL WASH AUTHORITY	WATER TOWER CLEANING	AP072026	4231	Maintenance - Water System	26,700.00
NICOR GAS	23644110001 8600 LEMONT RD	AP072026	4271	Utilities (Elec,Gas,Wtr,Sewer)	69.21
NICOR GAS	90841110001 1041 S FRONTAGE RD	AP072026	4271	Utilities (Elec,Gas,Wtr,Sewer)	96.73
NICOR GAS	05002110004 1930 MANNING RD	AP072026	4271	Utilities (Elec,Gas,Wtr,Sewer)	73.40
NICOR GAS	12344110007 1897 MANNING DR	AP072026	4271	Utilities (Elec,Gas,Wtr,Sewer)	40.46
SITE ONE LANDSCAPE SUPPLY	SEED MIXTURE	AP072026	4231	Maintenance - Water System	285.20
TAMELING INDUSTRIES	PEA GRAVEL & STRAW	AP072026	4231	Maintenance - Water System	156.24
VERIZON WIRELESS	MODEMS	AP072026	4267	Telephone	183.59
VERIZON WIRELESS	VERIZON WIRELESS	AP072026	4267	Telephone	715.15
VERIZON WIRELESS	VERIZON WIRELESS	AP072026	4267	Telephone	144.04
				Total Public Works, Water	512,580.75
				Total Water Fund	512,580.75

CITY OF DARIEN
Expenditure Journal
Motor Fuel Tax
MFT Expenses
From 7/7/2026 Through 7/20/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
DYNEGY ENERGY SERVICES	STREET LIGHTS	AP072026	4840	Street Lights	2,786.45
DYNEGY ENERGY SERVICES	LITE- 7702 S CASS AVE	AP072026	4840	Street Lights	142.44
PRECISION PAVEMENT MARKINGS	PAVEMENT STRIPING	AP072026	4261	Pavement Striping	12,804.75
				Total MFT Expenses	15,733.64
				Total Motor Fuel Tax	15,733.64

CITY OF DARIEN
Expenditure Journal
Stormwater Management Fund
Native Plantings
From 7/7/2026 Through 7/20/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	74TH & ELEANOR SITE MONITORING, MGMT	AP072026	4379	Stormwater Management Sp...	3,024.83
				Total Native Plantings	3,024.83
				Total Stormwater Management Fund	3,024.83

CITY OF DARIEN
Expenditure Journal
Special Service Area Tax Fund
SSA Expenditures
From 7/7/2026 Through 7/20/2026

<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Session ID</u>	<u>Acct Code</u>	<u>Acct Title</u>	<u>Dept Amount</u>
CHINCHILLA WILDLIFE SOLUTIONS	BEAVER REMOVAL	AP072026	4325	Consulting/Professional	410.10
				Total SSA Expenditures	410.10
				Total Special Service Area Tax Fund	410.10

CITY OF DARIEN
Expenditure Journal
Capital Improvement Fund
Capital Fund Expenditures
From 7/7/2026 Through 7/20/2026

Vendor Name	Invoice Description	Session ID	Acct Code	Acct Title	Dept Amount
CHRISTOPHER B. BURKE ENG, LTD	WIDEN INTERSECTION / PLAINFIELD RD & LINDEN	AP072026	4390	Capital Improv-Infrastructure	780.00
CHRISTOPHER B. BURKE ENG, LTD	PLAINFIELD RETAINING WALL	AP072026	4390	Capital Improv-Infrastructure	550.00
HARD ROCK CONCRETE CUTTERS	SIDEWALK GRINDING	AP072026	4380	Sidewalk Replacement Progr...	83,920.00
HIGH STAR TRAFFIC	SIGNS, BARRICADES	AP072026	4390	Capital Improv-Infrastructure	2,004.25
JC LANDSCAPE CONSTRUCTION INC	DRIVEWAY PAVERS & EDGING -6619 TENNESSEE	AP072026	4376	Ditch Projects	800.00
UNDERGROUND PIPE & VALVE CO.	SPIRAL GAUGE, BAND	AP072026	4376	Ditch Projects	960.00
				Total Capital Fund Expenditures	89,014.25
				Total Capital Improvement Fund	89,014.25
Report Total					783,927.90

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/22	Payment Thank You - Web BRYON VANA TRANSACTIONS THIS CYCLE (CARD 4484) \$7263.29- INCLUDING PAYMENTS RECEIVED	-7,263.29
06/10	ZOOM.COM 888-799-9666 ZOOM.US CA <i>SUBSCRIPTION</i>	16.99
06/26	DAILY HERALD*ONLINE 847-427-4333 IL <i>SUBSCRIPTION</i> MARY BELMONTE TRANSACTIONS THIS CYCLE (CARD 8706) \$35.99	19.00
06/27	BROWNELLS INC 800-7410015 IA <i>> SALE TAX REFUNDED</i>	-25.57
07/01	STREICHER'S MO PLYMOUTH MN	-36.00
06/05	SP FIX IT STICKS STORE.FIXITST IL <i>RANGE TOOL KIT</i>	291.60
06/08	AMAZON MKTPL*6P0Y30163 Amzn.com/bill WA <i>STICKERS FOR EVIDENCE</i>	-8.12
06/08	AMAZON MKTPL*ZD09G2P73 Amzn.com/bill WA <i>TONER</i>	114.00
06/09	STREICHER'S MO PLYMOUTH MN <i>RANGE HELMET</i>	485.99
06/11	HITS TRAINING & CONSUL HITSK9.NET FL <i>K-9 UNIT TRAINING</i>	399.11
06/11	SOUTHWES 5262169356584 800-435-9792 TX <i>K-9 UNIT FLIGHT</i> 082426 1 G MDW PHX 2 G PHX MDW	281.04
06/13	AMAZON MKTPL*4J1851Q63 Amzn.com/bill WA <i>TONER</i>	283.40
06/13	AMAZON MKTPL*V659H2UE3 Amzn.com/bill WA <i>LABELS</i>	24.98
06/15	SIRCHIE ACQUISITION COMPA 919-5542244 NC <i>PERSONAL PROPERTY BAGS</i>	282.83
06/20	AMAZON MKTPL*5F4FO39L3 Amzn.com/bill WA <i>LASER POINTER-RANGE</i>	23.99
06/20	COMCAST / XFINITY 800-266-2278 IL <i>INTERNET-PD</i>	322.96
06/23	WWW.CCROC.ORG CCROC.ORG IL <i>REGISTRATION FEES-PD</i>	440.00
06/24	HI-TECHINVESTIGATIONS. WWW.HI-TECHIN IL <i>TRAINING - RUMICK, JANIK</i>	450.00
06/24	HI-TECHINVESTIGATIONS. WWW.HI-TECHIN IL	450.00
06/25	AMAZON MKTPL*043HE5R93 Amzn.com/bill WA <i>RIFLE SLINGS</i>	80.03
06/25	BROWNELLS INC 800-7410015 IA <i>SAFETY TOOLS, LUBRICANT</i>	335.56
06/25	SP HCC TACTICAL HCCTAC.COM MS <i>RISERS</i>	295.00
06/26	ARISAKA DEFENSE 919-6015625 NC <i>HAND STOP M-LOK</i>	78.00
06/29	AMAZON MKTPL*NE81P4K33 Amzn.com/bill WA <i>BAND FOR RIFLE SLING</i>	39.99
06/29	Amazon.com*842O71673 Amzn.com/bill WA <i>ETHERNET SWITCH</i>	13.22
06/29	Amazon.com*DJ1ZF8GM3 Amzn.com/bill WA	31.98
06/29	Amazon.com*GF02J4QX3 Amzn.com/bill WA <i>MGMT TRAINING BOOKS</i>	74.16
06/29	AMAZON MKTPL*RW7GH3GD3 Amzn.com/bill WA <i>OFFICE ORGANIZER</i>	36.98
06/30	GALLS 859-266-7227 KY <i>PERSONAL PROPERTY BAGS</i> ROSE MARY GONZALEZ TRANSACTIONS THIS CYCLE (CARD 2755) \$4914.33	132.96
06/10	TST*LITTLE POPS NY PIZZE Lisle IL <i>WSCCE LUNCH MEETING</i>	31.75
06/23	PICNICCITYINC PICNICCITY.CO IL <i>1/2 DEPOSIT-TABLE RENTAL</i>	1,025.00
06/29	DOLLARTREE DARIEN IL <i>4th JULY PARADE SUPPLIES</i> APRIL PADALIK TRANSACTIONS THIS CYCLE (CARD 2141) \$1064.25	7.50
06/12	WEATHERTECH BOLINGBROOK IL <i>RETURNED MERCHANDISE</i>	-370.35
06/04	AMAZON MKTPL*6I8NH9JG3 Amzn.com/bill WA <i>PW-ADHESIVE NUMBERS</i>	8.91
06/10	WEATHERTECH 800-4416287 IL <i>> VEHICLE ACCESSORIES</i>	597.30
06/10	WEATHERTECH 800-4416287 IL	130.10
06/11	AMAZON MKTPL*HN9WR9DN3 Amzn.com/bill WA <i>> DBA- 4th July Favor</i>	255.92
06/12	AMAZON MKTPL*7E4OG1UF3 Amzn.com/bill WA	9.49
06/13	AMAZON MKTPL*E07A618K3 Amzn.com/bill WA <i>PANEL LETTERS / SIGN</i>	158.66
06/16	CHICAGO TRIBUNE SUBS WWW.CHICAGOTR IL <i>- SUBSCRIPTION</i>	19.96
06/21	COMCAST / XFINITY 800-266-2278 IL <i>> INTERNET < PW/CH</i>	301.69
06/29	COMCAST / XFINITY 800-266-2278 IL	88.53
	DANIEL GOMBAC TRANSACTIONS THIS CYCLE (CARD 3339) \$1200.21	
06/03	WAL-MART #2215 DARIEN IL <i>FOOD-Cops + BOBBERS</i>	155.71
06/03	WAL-MART #2215 DARIEN IL	91.92
06/03	WAL-MART #2215 DARIEN IL <i>SUPPLIES FOR</i>	100.00
06/03	BASS PRO STORE BOLINGBRO BOLINGBROOK IL <i>COPS + BOBBERS</i>	300.00
06/12	WAL-MART #2215 DARIEN IL <i>MICROWAVE, DOG LEASH</i>	102.07
06/29	HI-TECHINVESTIGATIONS. WWW.HI-TECHIN IL <i>CLASS-DET. O'BRIEN</i>	450.00
06/29	TACTICAL LINK 866-8225465 KS <i>RIFLE SLING MOUNTS</i>	193.80
07/01	WAL-MART #2215 DARIEN IL <i>WATER FOR PARADE</i>	31.33

July 2026						
S	M	T	W	T	F	S
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

New Balance
\$8,639.61
Minimum Payment Due
\$1,727.00
Payment Due Date
07/24/26

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

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

ACCOUNT SUMMARY

Previous Balance	\$7,263.29
Payment, Credits	-\$7,695.21
Purchases	+\$9,071.53
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$8,639.61
Opening/Closing Date	06/03/26 - 07/02/26
Credit Limit	\$50,000
Available Credit	\$41,360
Cash Access Line	\$2,500
Available for Cash	\$2,500
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

MOTION NO. _____

AGENDA MEMO
CITY COUNCIL
July 20, 2026

Issue Statement

Consideration of a Motion Granting a Waiver of the \$50.00 a Day Fee for the class “J” Temporary Liquor License for the Darien Woman’s Club.

BACKUP

Background/History

The Darien Woman’s Club has requested a waiver of the fee for the Temporary Liquor License for the 2026 Darien Fest, to be held on August 7-9, 2026, as our Liquor License Code requires a \$50.00 per day fee.

Staff/Committee Recommendation

Staff recommends waiving the fee for the Temporary Liquor License for the Darien Woman’s Club

Alternate Consideration

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

Decision Mode

This item will be on the July 20, 2026 City Council Agenda for formal consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 20th of July 2026.**

AYES: _____

NAYS: _____

ABSENT: _____



June 8, 2026

The Honorable Joseph Marchese
Mayor and Liquor Commissioner
City of Darien
1702 Plainfield Road
Darien, IL 60561
jmarchese@darienil.gov

Dear Mayor Marchese:

On behalf of the Darien Woman's Club, I am writing to respectfully request a waiver of the liquor license fees associated with our organization's participation in upcoming community events.

The Darien Woman's Club plans to sell wine at both Darien Fest in August 2026 and Oktoberfest in October 2026 as part of our fundraising efforts. Proceeds from these events support the club's charitable, educational and community service initiatives that benefit the residents of Darien and surrounding communities.

We respectfully request a waiver of the liquor license fees associated with these events and ask that this request be considered by the City Council.

For your reference, attached is a Certificate of Insurance for the Darien Woman's Club. We will also comply with all applicable licensing, insurance, BASSET training, and other requirements established by the City of Darien.

Thank you for your consideration and for your continued support of the Darien Woman's Club and its efforts to serve our community. Please let me know if any additional information is needed.

Sincerely,

Wendi Koziol
2nd Vice President, Ways and Means
Darien Woman's Club
wendikoziol@gmail.com

Copy: Joanna Petersen, President, DWC
president@darienwomansclub.org

CITY OF DARIEN

APPLICATION FOR TEMPORARY LIQUOR LICENSE

THIS APPLICATION IS FOR: CLASS "J" TEMPORARY LIQUOR LICENSE —

“THE SALE AT RETAIL ALCOHOLIC LIQUOR FOR CONSUMPTION ONLY AT THE LOCATION AND ON THE SPECIFIED DATES DESIGNATED FOR THE SPECIAL EVENT IN THE LICENSE.” FEE IS \$50.00 PER DAY NOT TO EXCEED THREE (3) CONSECUTIVE DAYS.

NAME OF ORGANIZATION OR GROUP DARIEN WOMAN'S CLUB

ADDRESS 1702 PLAINFIELD RD PHONE _____

TYPE OF EVENT DARIEN FEST & OKTOBERFEST

LOCATION OF EVENT HINSDALE SOUTH H.S. & CARRIAGE GREENS

DATE AND TIME OF EVENT AUG - 7, 8, 9, 10 — OCTOBER 3 - 2026

NAME OF APPLICANT OR REPRESENTATIVE WENDI KOZIOL

ADDRESS 7622 Linden Ave, Darien PHONE 312-841-3707

NAME OF CHAIRMAN OF EVENT WENDI KOZIOL

ADDRESS _____ PHONE _____

Wendi Koziol

Signature of Applicant

FEE: _____

DATE PAID: _____

Date Approved: _____

Application Approved: _____

License No. Issued _____

Joseph A. Marchese, Liquor Commissioner

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

MOTION NO. _____

AGENDA MEMO
CITY COUNCIL
July 20, 2026

Issue Statement

Consideration of a Motion Granting a Waiver of the \$50.00 a Day Fee for the class “J” Temporary Liquor License for the Darien Woman’s Club.

BACKUP

Background/History

The Darien Woman’s Club is hosting Octoberfest, which will be held on Saturday, October 3, 2026. They have requested a waiver of the fee for the Temporary Liquor License as our Liquor License Code requires a \$50.00 per day fee.

Staff/Committee Recommendation

Staff recommends waiving the fee for the Temporary Liquor License for the Darien Woman’s Club.

Alternate Consideration

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

Decision Mode

This item will be on the July 20, 2026 City Council Agenda for formal consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 20th of July 2026.**

AYES: _____
NAYS: _____
ABSENT: _____



June 8, 2026

The Honorable Joseph Marchese
Mayor and Liquor Commissioner
City of Darien
1702 Plainfield Road
Darien, IL 60561
jmarchese@darienil.gov

Dear Mayor Marchese:

On behalf of the Darien Woman's Club, I am writing to respectfully request a waiver of the liquor license fees associated with our organization's participation in upcoming community events.

The Darien Woman's Club plans to sell wine at both Darien Fest in August 2026 and Oktoberfest in October 2026 as part of our fundraising efforts. Proceeds from these events support the club's charitable, educational and community service initiatives that benefit the residents of Darien and surrounding communities.

We respectfully request a waiver of the liquor license fees associated with these events and ask that this request be considered by the City Council.

For your reference, attached is a Certificate of Insurance for the Darien Woman's Club. We will also comply with all applicable licensing, insurance, BASSET training, and other requirements established by the City of Darien.

Thank you for your consideration and for your continued support of the Darien Woman's Club and its efforts to serve our community. Please let me know if any additional information is needed.

Sincerely,

Wendi Koziol
2nd Vice President, Ways and Means
Darien Woman's Club
wendikoziol@gmail.com

Copy: Joanna Petersen, President, DWC
president@darienwomansclub.org

CITY OF DARIEN

APPLICATION FOR TEMPORARY LIQUOR LICENSE

THIS APPLICATION IS FOR: CLASS "J" TEMPORARY LIQUOR LICENSE —

"THE SALE AT RETAIL ALCOHOLIC LIQUOR FOR CONSUMPTION ONLY AT THE LOCATION AND ON THE SPECIFIED DATES DESIGNATED FOR THE SPECIAL EVENT IN THE LICENSE." FEE IS \$50.00 PER DAY NOT TO EXCEED THREE (3) CONSECUTIVE DAYS.

NAME OF ORGANIZATION OR GROUP DARIEN WOMAN'S CLUB

ADDRESS 1702 PLAINFIELD RD PHONE _____

TYPE OF EVENT DARIEN FEST & OKTOBERFEST

LOCATION OF EVENT HINSDALE SOUTH H.S. & CARRIAGE GREENS

DATE AND TIME OF EVENT AUG - 7, 8, 9, 10 — OCTOBER 3 - 2026

NAME OF APPLICANT OR REPRESENTATIVE WENDI KOZIOL

ADDRESS 7622 Linden Ave, Darien PHONE 312-841-3707

NAME OF CHAIRMAN OF EVENT WENDI KOZIOL

ADDRESS _____ PHONE _____

Wendi Koziol

Signature of Applicant

FEE: _____

DATE PAID: _____

Date Approved: _____

Application Approved: _____

License No. Issued _____

Joseph A. Marchese, Liquor Commissioner

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



MOTION NO. _____

AGENDA MEMO
CITY COUNCIL
July 20, 2026

Issue Statement

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

BACKUP

Background/History

The Darien Lions Club has requested a waiver of the fee for the Temporary Liquor License for the 2026 Darien Fest, to be held on August 7-9, 2026, as our Liquor License Code requires a \$50.00 per day fee.

Staff/Committee Recommendation

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

Alternate Consideration

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

Decision Mode

This item will be on the July 20, 2026 City Council Agenda for formal consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 20th of July 2026.**

AYES: _____

NAYS: _____

ABSENT: _____

June 22, 2026

Dear Mayor Joe Marchese

I am requesting a waiver of fee for the Liquor permit for the club's involvement in this year's Darien Fest to be held on August 7-9 at Hinsdale South School on Clarendon Hills Rd.

The Darien Lions Club is a non-for-profit charitable organization and is very honored to be a part of this year's event. Full participation from The Darien Lions is expected.

We serve Darien Proudly.

I appreciate your consideration in this matter.

Please reach out with any questions.

Thank You.

Lion Tom Pantoni

TEMPORARY LIQUOR LICENSE

THIS APPLICATION IS FOR: CLASS "J" TEMPORARY LIQUOR LICENSE —

"THE SALE AT RETAIL ALCOHOLIC LIQUOR FOR CONSUMPTION ONLY AT THE LOCATION AND ON THE SPECIFIED DATES DESIGNATED FOR THE SPECIAL EVENT IN THE LICENSE." FEE IS \$50.00 PER DAY NOT TO EXCEED THREE (3) CONSECUTIVE DAYS.

NAME OF ORGANIZATION OR GROUP DARLEN CIGAR CLUB

ADDRESS 1702 Plainfield PHONE _____

TYPE OF EVENT DARLEN FEST

LOCATION OF EVENT Hinsdale South High School District 86

DATE AND TIME OF EVENT 8/7 - 8/9

NAME OF APPLICANT OR REPRESENTATIVE Tom Pantoni

ADDRESS 7317 Brookbank PHONE 630 269 1148

NAME OF CHAIRMAN OF EVENT ~~Tom~~ DARLEN Commerce

ADDRESS _____ PHONE _____

Signature of Applicant

FEE: _____

DATE PAID: _____

Date Approved: _____

Application Approved: _____

License No. Issued _____

Joseph A. Marchese, Liquor Commissioner

MOTION NO. _____

AGENDA MEMO
CITY COUNCIL
July 20, 2026

Issue Statement

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

BACKUP

Background/History

The Darien Lions Club is hosting Octoberfest, which will be held on Saturday, October 3, 2026. They have requested a waiver of the fee for the Temporary Liquor License as our Liquor License Code requires a \$50.00 per day fee.

Staff/Committee Recommendation

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

Alternate Consideration

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

Decision Mode

This item will be on the July 20, 2026 City Council Agenda for formal consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 20th of July 2026.**

AYES: _____

NAYS: _____

ABSENT: _____



July 15, 2026

Dear Mayor Joe Marchese

I am requesting a waiver of fee for the Liquor permit for the club's involvement in this year's Oktoberfest to be held on October 3rd at Carriage Greens Country Club

The Darein Lions Club is a non-for-profit charitable organization and is very honored to be a part of this year's event. Full participation from The Darien Lions is expected.

We serve Darien Proudly.

I appreciate your consideration in this matter.

Please reach out with any questions.

Thank You.

Lion Tom Pantoni

CITY OF DARIEN

APPLICATION FOR TEMPORARY LIQUOR LICENSE

THIS APPLICATION IS FOR: CLASS "J" TEMPORARY LIQUOR LICENSE —

"THE SALE AT RETAIL ALCOHOLIC LIQUOR FOR CONSUMPTION ONLY AT THE LOCATION AND ON THE SPECIFIED DATES DESIGNATED FOR THE SPECIAL EVENT IN THE LICENSE." FEE IS \$50.00 PER DAY NOT TO EXCEED THREE (3) CONSECUTIVE DAYS.

NAME OF ORGANIZATION OR GROUP Darien Lions Club

ADDRESS 1702 Plainfield Rd PHONE 630 269 1148

TYPE OF EVENT Oktoberfest 2016

LOCATION OF EVENT Carriage Greens Country Club

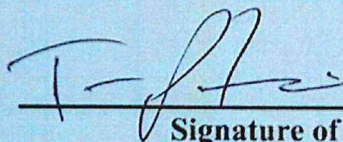
DATE AND TIME OF EVENT Oct 3rd, 3-10

NAME OF APPLICANT OR REPRESENTATIVE Tom Belzack

ADDRESS 7317 Brookdale Rd PHONE 630 269 1148

NAME OF CHAIRMAN OF EVENT Tom Belzack

ADDRESS _____ PHONE 630 418 2076



Signature of Applicant

FEE: _____

DATE PAID: _____

Date Approved: _____

Application Approved: _____

License No. Issued _____

Joseph A. Marchese, Liquor Commissioner

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

MOTION NO. _____

AGENDA MEMO
City Council
Meeting Date: July 20, 2026

Issue Statement

A motion approving a contract (exhibit 1) between Windy City Amusements, Inc. and the City of Darien to provide amusement rides for a *fall weekend carnival* at Chestnut Court Shopping Center from Sept. 25-27, 2026.

EXHIBIT 1

Background/History

This will be the 2nd Fall Weekend Carnival held at Chestnut Court in which Windy City Amusements has been the carnival vendor.

The hours are as follows:

- Friday (9/25) 5:00pm - 10:00pm
- Saturday (9/26) 1:00 - 10:00pm
- Sunday (9/27) 1:00 - 8:00pm

The City of Darien is to provide portable bathrooms, a dumpster, and Police services for this event. In return, the City will receive 40% of proceeds.

The city sponsored the 2026 spring carnival over the Memorial Day weekend. For that carnival, the city had expenses of \$9,161 and revenues of \$41,485 for a surplus of \$32,323.

The contract is in substantially the same form as previous contracts.

Staff/Committee Recommendation

As directed.

Alternate Consideration

As directed.

DECISION MODE

This item will be on the July 20, 2026, City Council Agenda for consideration.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS,
this 20th day of July 2026.

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 25th day of June 2026 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 parking lot 7521 Lemont Rd in the City or Village of Darien State of IL for a period of 3 days and nights commencing Sept 25, 2026 and ending Sept 27, 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 at the carnival area, in its own concession stand (s).
6. **Windy City Amusements Inc.** agrees to pay to the **Sponsor**, the sum of Forty per cent (40 %) 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 _____ 2026.

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

Carnival hours of operation: Fri 5-10pm, Sat 1-10pm, & Sun 1-8pm

Unlimited Ride Specials on Sat & Sun 1-5pm for \$30 per person.

Prime Time Unlimited Ride Specials Fri & Sat 5:30-9pm for \$35 per person.

Windy City will include City of Darien, Mid-America Asset Management Inc., and Chestnut Court Darien, IL LLC as additional Insured for general liability of not less than \$5,000,000.

This contract entered into and signed in duplicate in the City or Village of _____, State of _____, this day of _____ A.D. 2026 by the duly authorized representative of the parties hereto.

SPONSOR: _____

WINDY CITY AMUSEMENTS INC.

BY: _____

BY: _____

ITS: _____

ITS: _____

DATED: _____

Dated: _____

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AGENDA MEMO

City Council

July 20, 2026

ISSUE STATEMENT

Approval of an ordinance amending Chapter 10 “BICYCLES, LOW-SPEED ELECTRIC BICYCLES AND PERSONAL MOBILITY DEVICES” of Title 9 “TRAFFIC REGULATIONS” of the City of Darien City Code.

ORDINANCE [BACKUP](#)

BACKGROUND/HISTORY

On July 21, 2025, the City Council adopted Chapter 10 of Title 9 of the City Code, establishing local regulations for bicycles, low-speed electric bicycles, and personal mobility devices, including a definition of "personal (micromobility) mobility device" tied to the speed and wattage thresholds then in effect under the Illinois Vehicle Code.

Since that adoption, the Illinois General Assembly passed Senate Bill 3484, which establishes a new, separate State-law classification for "electric micromobility devices" (625 ILCS 5/1-117.6). SB 3484 sets a statewide maximum speed of 28 miles per hour for these devices, exempts them from title, registration, and insurance requirements, sets a minimum operating age of 16, and expressly preempts home rule authority to regulate electric micromobility devices except as specifically authorized by the Act (625 ILCS 5/11-1435(o)). The Act also establishes statewide rules for where electric micromobility devices may be operated, including a prohibition on sidewalk operation (625 ILCS 5/11-1435(b)(1)).

Because Chapter 10’s existing "personal (micromobility) mobility device" definition and its associated location restrictions, equipment requirements, and prohibited-use provisions were drafted under previous law, several sections of the chapter will conflict with, or be preempted by, State law.

STAFF/COMMITTEE RECOMMENDATION

The Committee recommends approval of the proposed amendment to Chapter 10 “BICYCLES, LOW-SPEED ELECTRIC BICYCLES AND PERSONAL MOBILITY DEVICES” of Title 9 “TRAFFIC REGULATIONS” of the City of Darien City Code, to bring the chapter into conformance with 625 ILCS 5/1-117.6 and 625 ILCS 5/11-1435, as enacted by Senate Bill 3484.

ALTERNATE CONSIDERATION

As recommended.

DECISION MODE

This item will be placed on the July 20, 2026, City Council agenda for formal consideration.

CITY OF DARIEN**TITLE 9 – TRAFFIC REGULATIONS
CHAPTER 10 - “BICYCLES, LOW-SPEED ELECTRIC BICYCLES
AND ELECTRIC MICROMOBILITY DEVICES”****CHAPTER 10
BICYCLES, LOW-SPEED ELECTRIC BICYCLES AND
ELECTRIC MICROMOBILITY DEVICES****SECTION**

- 9-10-1 Definition
- 9-10-2 Obedience to Traffic-Control Devices
- 9-10-3 Operation of Bicycles, Low-Speed Electric Bicycles, And Electric Micromobility Devices
- 9-10-4 Location Restrictions
- 9-10-5 Equipment
- 9-10-6 Duty of Parent or Guardian
- 9-10-7 Application of Chapter
- 9-10-8 Penalty

9-10-1 DEFINITION**BICYCLE**

Every device propelled by human power upon which any person may ride, having two (2) tandem wheels except scooters and similar devices.

LOW-SPEED ELECTRIC BICYCLE

A bicycle equipped with fully operable pedals and an electric motor of less than 750 watts that meets the requirements of one of the following classes:

Class 1 low-speed electric bicycle means a low-speed electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of 20 miles per hour.

Class 2 low-speed electric bicycle means a low-speed electric bicycle equipped with a motor that may be used exclusively to propel the bicycle and that is not capable of providing assistance when the bicycle reaches a speed of 20 miles per hour.

Class 3 low-speed electric bicycle means a low-speed electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of 28 miles per hour.

A "low-speed electric bicycle" is not a moped or a motor driven cycle. Any electric bicycle that is not a low-speed electric bicycle shall be considered a motor driven cycle for purposes of this section.

ELECTRIC MICROMOBILITY DEVICE

A lightweight, low-speed, electric-powered personal transportation device, including but not limited to an electric scooter, electric skateboard, or electric unicycle, that is capable of a maximum speed of no more than 28 miles per hour. An electric micromobility device is classified as a motor vehicle but is exempt from title, registration, and insurance requirements under the Illinois Vehicle Code, and does not include an electric personal assistive mobility device or a toy vehicle. No driver's license is required to operate an electric micromobility device. The minimum operating age is 16 years.

ELECTRIC PERSONAL ASSISTIVE MOBILITY DEVICE

A self-balancing, 2 non-tandem wheeled device designed to transport only one person with an electric propulsion system that limits the maximum speed of the device to 15 miles per hour or less, including, but not limited to, products marketed under the brand names of "Segway" or "Hoverboard" and other similar self-balancing, 2 non-tandem wheeled products. "Electric personal assistive mobility device" does not include an electric micromobility device.

TOY VEHICLE

Any battery powered ride-on toy that (i) is designed to not exceed 10 miles per hour, (ii) includes any number of wheels or handlebars or a steering wheel and a seat or platform, and (iii) is designed for children under 8 years of age, including, but not limited to, products marketed under the brand names of "Razor" or "Power Wheels" and other similar products.

9-10-2 OBEDIENCE TO TRAFFIC-CONTROL DEVICES:

Any person operating a bicycle shall obey the instructions of official traffic signals, signs and other control devices applicable to vehicles unless otherwise directed by a police officer.

Wherever authorized signs are erected indicating that no right or left or "U" turn is permitted, no person operating a bicycle shall disobey the direction of any such sign, except when such person dismounts from the bicycle to make any such turn, in which event such person shall then obey the regulations applicable to pedestrians.

9-10-3 OPERATION OF BICYCLES, LOW-SPEED ELECTRIC BICYCLES, AND ELECTRIC MICROMOBILITY DEVICES:

- (A) Riding on Bicycles, low-speed electric bicycles, and Electric Micromobility Devices
 1. A person operating a bicycle or low-speed electric bicycle shall not ride other than upon or astride the permanent and regular seat attached thereto.
 2. A person operating a bicycle or low-speed electric bicycle shall not carry any other person or persons upon such bicycle or low-speed electric bicycle other than upon a firmly attached and regular seat designed and intended for such purpose.

3. No bicycle, low-speed electric bicycle, or Electric Micromobility Device shall be used to carry more than one (1) person unless specifically designed for more than one (1) person.
- (B) **Speed**
No person shall operate a bicycle, low-speed electric bicycle, or Electric Micromobility Device at a speed greater than is reasonable and prudent under the conditions then existing, or in any case in excess of 20 MPH.
 - (C) **Riding on Right**
Every person operating a bicycle or low-speed electric bicycle upon a public street or roadway shall ride as near to the right side thereof as practicable, exercising due care when passing a standing vehicle or one proceeding in the same direction.
 - (D) **Emerging from Alley or Driveway**
The operator of a bicycle, low-speed electric bicycle, or Electric Micromobility Device emerging from an alley, driveway or building shall, upon approaching a sidewalk or sidewalk area extending across any alleyway, yield the right of way to all pedestrians approaching on said sidewalk area and upon entering the public street or roadway shall yield the right of way to all vehicles approaching on said street or roadway.
 - (E) **Clinging to Vehicles**
No person riding upon any bicycle, low-speed electric bicycle, or Electric Micromobility Device shall attach said bicycle, low-speed electric bicycle, or Electric Micromobility Device, or himself, by clinging or otherwise, to any other vehicle.
 - (F) **Riding in a Group**
Persons operating bicycles, low-speed electric bicycles, or Electric Micromobility Devices shall ride in single file.
 - (G) **Carrying Articles**
The use of handheld cell phones, or similar devices, while operating a low speed electric bike and/or Electric Micromobility Device is prohibited. The operator of a low speed electric bike and/or Electric Micromobility Device with handlebars shall keep both hands on the handlebars at all times.
 - (H) **Parking**
No person shall park a bicycle, low-speed electric bicycle, or Electric Micromobility Device upon a public street or roadway, nor upon a sidewalk except as follows:
 1. On a sidewalk in a rack designed and installed for that purpose.
 2. On a sidewalk adjacent to a building with the bicycle, low-speed electric bicycle, or Electric Micromobility Device resting on its own standard, provided no part of the bicycle, low-speed electric bicycle, or Electric Micromobility Device shall be more than two and one-half feet (2 1/2') from the adjacent building.
 - (I) **Other Vehicles Prohibited**
Electric bicycles other than low speed electric bicycles, and devices not meeting the definition of a or electric micromobility device as defined in Section 9-10-1, including any device equipped with a motor of 750 watts or more or capable of a maximum speed in excess of 28 miles per hour, shall not be permitted to be operated on any public right-of-way or on any other public property within the City to include sidewalks and trails.

9-10-4: LOCATION RESTRICTIONS:

- (A) Bicycles
Bicycles, other than low-speed electric bicycles, may be operated on any street, sidewalk, or trail in the City.
- (B) Low-Speed Electric Bicycles
Low-speed electric bicycles shall be operated only on the street. No person shall operate a low-speed electric bicycle on any sidewalk, or trail within the City.
- (C) Electric Micromobility Devices
Electric Micromobility Devices shall be operated only on the street.
- (D) Toy Vehicle
Toy Vehicles may be operated on any sidewalk or trail in the city.

9-10-5: EQUIPMENT:

- (A) Lamps and Reflectors
Every bicycle, low-speed electric bicycle and Electric Micromobility Device when in use at nighttime shall be equipped with a lamp on the front which shall emit a white light visible from a distance of at least five hundred feet (500') to the front and with a red reflector on the rear which shall be visible from all distances from fifty feet (50') to three hundred feet (300') to the rear when directly in front of lawful upper beams of headlamps on a motor vehicle. A lamp emitting a red light visible from a distance of five hundred feet (500') to the rear may be used in addition to the red reflector.
- (B) Brakes
Every bicycle, low-speed electric bicycle and Electric Micromobility Device shall be equipped with a brake which will enable the operator to make the braked wheel skid on a dry, level, clean pavement.
- (C) Alterations to Low-Speed Electric Bicycle or Electric Micromobility Device
No person shall knowingly modify a low-speed electric bicycle or Electric Micromobility Device to change the manufacturer's speed capability. No person shall operate an altered low-speed electric bicycle or Electric Micromobility Device that allows the low-speed electric bicycle or Electric Micromobility Device to travel faster than the manufacturer's speed capability.

9-10-6: DUTY OF PARENT OR GUARDIAN:

It shall be unlawful for any parent or guardian to permit any minor child of which they are a parent or guardian to violate any provisions of this chapter.

9-10-7: APPLICATION OF CHAPTER:

The provisions of this Chapter shall apply whenever a bicycle, low-speed electric bicycle, or electric micromobility device is operated upon any public street, roadway, alley, sidewalk or other public way within the City.

9-10-8: PENALTY:

Every person convicted of a violation of any provision of this Chapter shall be punished by a fine of not less than twenty-five dollars (\$25.00) nor more than seven hundred fifty dollars (\$750.00).

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE AMENDING VARIOUS SECTIONS OF TITLE 9 (TRAFFIC
REGULATIONS), CHAPTER 10 “BICYCLES, LOW-SPEED ELECTRIC
BICYCLES AND PERSONAL MOBILITY DEVICES” OF THE CITY OF
DARIEN CITY CODE**

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

THIS 20th DAY OF JULY, 2026

**Published in pamphlet form by
authority of the Mayor and City
Council of the City of Darien, DuPage
County, Illinois, this _____ day
of July, 2026.**

ORDINANCE NO. _____

AN ORDINANCE AMENDING VARIOUS SECTIONS OF TITLE 9 “TRAFFIC REGULATIONS”, CHAPTER 10, “BICYCLES, LOW-SPEED ELECTRIC BICYCLES AND PERSONAL MOBILITY DEVICES” OF THE CITY OF DARIEN CITY CODE

WHEREAS, The Darien City Council adopted Chapter 10 of Title 9 of the City Code on July 21, 2025.; and

WHEREAS, the Illinois General Assembly recently passed Senate Bill 3484, which establishes a new, separate State-law classification for "electric micromobility devices" (625 ILCS 5/1-117.6); and

WHEREAS, SB 3484 sets a statewide maximum speed of 28 miles per hour for these devices, exempts them from title, registration, and insurance requirements, sets a minimum operating age of 16; and

WHEREAS, SB3484 expressly preempts home rule authority to regulate electric micromobility devices except as specifically authorized by the Act (625 ILCS 5/11-1435(o)); and

WHEREAS, SB3484 also establishes statewide rules for where electric micromobility devices may be operated, including a prohibition on sidewalk operation (625 ILCS 5/11-1435(b)(1)); and

WHEREAS, Chapter 10 of Title 9 existing "personal (micromobility) mobility device" definition and its associated location restrictions, equipment requirements, and prohibited-use provisions were drafted under previous law, several sections of the chapter will conflict with, or be preempted by, State law; and

WHEREAS, amending Chapter 10 “BICYCLES, LOW-SPEED ELECTRIC BICYCLES AND PERSONAL MOBILITY DEVICES” of Title 9 “TRAFFIC REGULATIONS” of the City of Darien City Code, to bring the chapter into conformance with 625 ILCS 5/1-117.6 and 625 ILCS 5/11-1435, as enacted by Senate Bill 3484 is now appropriate

ORDINANCE NO. _____

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

SECTION 1: Chapter 10, “BICYCLES, LOW-SPEED ELECTRIC BICYCLES AND PERSONAL MOBILITY DEVICES” of Title 9 “TRAFFIC REGULATIONS” of the City of Darien City Code is hereby amended in its entirety to read as set forth in “[Exhibit A](#)” to this Ordinance attached hereto and a part hereof.

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

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of July, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

ORDINANCE NO. _____

**APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY,
ILLINOIS**, this 20th day of July, 2026.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



CITY OF DARIEN

TITLE 9 – TRAFFIC REGULATIONS
CHAPTER 10 - “BICYCLES, LOW-SPEED ELECTRIC BICYCLES
AND ~~PERSONAL MOBILITY DEVICES~~” ELECTRIC MICROMOBILITY DEVICES”

REDLINE — PROPOSED AMENDMENTS

Legend: ~~Strikethrough~~ = deleted language — Underline = new language

CHAPTER 10
 BICYCLES, LOW-SPEED ELECTRIC BICYCLES AND
~~PERSONAL MOBILITY DEVICES~~ ELECTRIC MICROMOBILITY DEVICES

SECTION

- 9-10-1 Definition
- 9-10-2 Obedience to Traffic-Control Devices
- 9-10-3 Operation of Bicycles, Low-Speed Electric Bicycles, And ~~Personal Mobility Devices~~ Electric Micromobility Devices
- 9-10-4 Location Restrictions
- 9-10-5 Equipment
- 9-10-6 Duty of Parent or Guardian
- 9-10-7 Application of Chapter
- 9-10-8 Penalty

9-10-1 DEFINITION
 BICYCLE

Every device propelled by human power upon which any person may ride, having two (2) tandem wheels except scooters and similar devices.

LOW-SPEED ELECTRIC BICYCLE

A bicycle equipped with fully operable pedals and an electric motor of less than 750 watts that meets the requirements of one of the following classes:

- Class 1 low-speed electric bicycle means a low-speed electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of 20 miles per hour.
- Class 2 low-speed electric bicycle" means a low-speed electric bicycle equipped with a motor that may be used exclusively to propel the bicycle and that is not capable of providing assistance when the bicycle reaches a speed of 20 miles per hour.
- Class 3 low-speed electric bicycle means a low-speed electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of 28 miles per hour.

A "low-speed electric bicycle" is not a moped or a motor driven cycle. Any electric bicycle that is not a low-speed electric bicycle shall be considered a motor driven cycle for purposes of this section. Illinois Vehicle Code (625 ILCS 5/1-140.10).

PERSONAL (micromobility) MOBILITY DEVICE

~~An electric powered or electric assisted device designed to transport only one person with an electric propulsion system of less than 750 watts and that limits the maximum speed of the device to twenty (20) miles per hour or less, such as a motorized or motor-assisted scooter, motorized or motor-assisted skateboard, or any other similar devices. Illinois Vehicle Code 625 ILCS 5/1-140.11 describes a low speed electric scooter as a device weighing less than 100 pounds, with 2 or 3 wheels, handlebars and a floorboard that can be stood upon while riding, that is solely powered by an electric motor and human power and whose maximum speed, with or without human propulsion, is no more than 10 miles per hour. "Low speed electric scooter" does not include a moped or motor driven cycle.~~

ELECTRIC MICROMOBILITY DEVICE

A lightweight, low-speed, electric-powered personal transportation device, including but not limited to an electric scooter, electric skateboard, or electric unicycle, that is capable of a maximum speed of no more than 28 miles per hour. An electric micromobility device is classified as a motor vehicle but is exempt from title, registration, and insurance requirements under the Illinois Vehicle Code, and does not include an electric personal assistive mobility device or a toy vehicle. No driver's license is required to operate an electric micromobility device. The minimum operating age is 16 years.

ELECTRIC PERSONAL ASSISTIVE MOBILITY DEVICE

A self-balancing, 2 non-tandem wheeled device designed to transport only one person with an electric propulsion system that limits the maximum speed of the device to 15 miles per hour or less, including, but not limited to, products marketed under the brand names of "Segway" or "Hoverboard" and other similar self-balancing, 2 non-tandem wheeled products. "Electric personal assistive mobility device" does not include an electric micromobility device.

TOY VEHICLE

Any battery powered ride-on toy that (i) is designed to not exceed 10 miles per hour, (ii) includes any number of wheels or handlebars or a steering wheel and a seat or platform, and (iii) is designed for children under 8 years of age, including, but not limited to, products marketed under the brand names of "Razor" or "Power Wheels" and other similar products.

9-10-2 OBEDIENCE TO TRAFFIC-CONTROL DEVICES:

Any person operating a bicycle shall obey the instructions of official traffic signals, signs and other control devices applicable to vehicles unless otherwise directed by a police officer.

Wherever authorized signs are erected indicating that no right or left or "U" turn is permitted, no person operating a bicycle shall disobey the direction of any such sign, except when such person dismounts from the bicycle to make any such turn, in which event such person shall then obey the regulations applicable to pedestrians.

9-10-3 OPERATION OF BICYCLES, LOW-SPEED ELECTRIC BICYCLES, AND
~~PERSONAL MOBILITY DEVICES~~ELECTRIC MICROMOBILITY DEVICES:

(A) Riding on Bicycles, low-speed electric bicycles, and ~~Personal Mobility Devices~~Electric Micromobility Devices

1. A person operating a bicycle or low-speed electric bicycle shall not ride other than upon or astride the permanent and regular seat attached thereto.
2. A person operating a bicycle or low-speed electric bicycle shall not carry any other person or persons upon such bicycle or low-speed electric bicycle other than upon a firmly attached and regular seat designed and intended for such purpose.
3. No bicycle, low-speed electric bicycle, or ~~Personal Mobility Device~~Electric Micromobility Device shall be used to carry more than one (1) person unless specifically designed for more than one (1) person.

(B) Speed

No person shall operate a bicycle, low-speed electric bicycle, or ~~Personal Mobility Device~~Electric Micromobility Device at a speed greater than is reasonable and prudent under the conditions then existing, or in any case in excess of 20 MPH.

(C) Riding on Right

Every person operating a bicycle or low-speed electric bicycle upon a public street or roadway shall ride as near to the right side thereof as practicable, exercising due care when passing a standing vehicle or one proceeding in the same direction.

(D) Emerging from Alley or Driveway

The operator of a bicycle, low-speed electric bicycle, or ~~Personal Mobility Device~~Electric Micromobility Device emerging from an alley, driveway or building shall, upon approaching a sidewalk or sidewalk area extending across any alleyway, yield the right of way to all pedestrians approaching on said sidewalk area and upon entering the public street or roadway shall yield the right of way to all vehicles approaching on said street or roadway.

~~(E)~~ Duty to Yield

~~Whenever a person is riding a bicycle or Personal Mobility Device~~Electric Micromobility Device upon a sidewalk, such person shall yield the right of way to any pedestrian, and shall give an appropriate signal clearly audible to such pedestrian.

~~(F)~~ ~~(E)~~ Clinging to Vehicles

No person riding upon any bicycle, low-speed electric bicycle, or ~~Personal Mobility Device~~Electric Micromobility Device shall attach said bicycle, low-speed electric bicycle, or ~~Personal Mobility Device~~Electric Micromobility Device, or himself, by clinging or otherwise, to any other vehicle.

~~(G)~~ ~~(F)~~ Riding in a Group

Persons operating bicycles, low-speed electric bicycles, or ~~Personal Mobility Device~~Electric Micromobility Devices shall ride in single file.

~~(H)~~ (G) Carrying Articles

The use of handheld cell phones, or similar devices, while operating a low speed electric bike and/or ~~Personal Mobility Device~~Electric Micromobility Device is prohibited. The operator of a low speed electric bike and/or ~~Personal Mobility Device~~Electric Micromobility Device with handlebars shall keep both hands on the handlebars at all times.

~~(H)~~ (H) Parking

No person shall park a bicycle, low-speed electric bicycle, or ~~Personal Mobility Device~~Electric Micromobility Device upon a public street or roadway, nor upon a sidewalk except as follows:

1. On a sidewalk in a rack designed and installed for that purpose.
2. On a sidewalk adjacent to a building with the bicycle, low-speed electric bicycle, or ~~Personal Mobility Device~~Electric Micromobility Device resting on its own standard, provided no part of the bicycle, low-speed electric bicycle, or ~~Personal Mobility Device~~Electric Micromobility Device shall be more than two and one-half feet (2 1/2') from the adjacent building.

~~(J)~~ (I) Other Vehicles Prohibited

Electric bicycles other than low speed electric bicycles, ~~or devices that do not meet the definition of Personal Mobility Devices as defined in Section 9-10-1 due to being equipped with a motor of 750 watts or more, or capable of a maximum speed in excess of twenty (20) miles per hour, and devices not meeting the definition of a Personal Mobility Device~~ or electric micromobility device as defined in Section 9-10-1, including any device equipped with a motor of 750 watts or more or capable of a maximum speed in excess of 28 miles per hour, shall not be permitted to be operated on any public right-of-way or on any other public property within the City to include sidewalks and trails.

9-10-4: LOCATION RESTRICTIONS:

(A) Bicycles

Bicycles, other than low-speed electric bicycles, may be operated on any street, sidewalk, or trail in the City.

(B) Low-Speed Electric Bicycles

Low-speed electric bicycles shall be operated only on the street. No person shall operate a low-speed electric bicycle on any sidewalk, or trail within the City.

~~(C) Personal Mobility Devices~~ Electric Micromobility Devices

~~Personal Mobility Devices shall be operated only on the street. may be operated on any sidewalk or trail in the City. No person shall operate a~~ Electric Micromobility Device on any public street, roadway, or alley within the City, except where necessary to cross a street at a designated crosswalk.

(D) Toy Vehicle

Toy Vehicles may be operated on any sidewalk or trail in the city.

9-10-5: EQUIPMENT:

(A) Lamps and Reflectors

Every bicycle, low-speed electric bicycle and ~~Personal Mobility Device~~Electric Micromobility Device when in use at nighttime shall be equipped with a lamp on the front which shall emit a white light visible from a distance of at least five hundred feet (500') to the front and with a red reflector on the rear which shall be visible from all distances from fifty feet (50') to three hundred feet (300') to the rear when directly in front of lawful upper beams of headlamps on a motor vehicle. A lamp emitting a red light visible from a distance of five hundred feet (500') to the rear may be used in addition to the red reflector.

(B) Brakes

Every bicycle, low-speed electric bicycle and ~~Personal Mobility Device~~Electric Micromobility Device shall be equipped with a brake which will enable the operator to make the braked wheel skid on a dry, level, clean pavement.

(C) Alterations to Low-Speed Electric Bicycle or ~~Personal Mobility Device~~Electric Micromobility Device

No person shall knowingly modify a low-speed electric bicycle or ~~Personal Mobility Device~~Electric Micromobility Device to change the manufacturer's speed capability. No person shall operate an altered low-speed electric bicycle or ~~Personal Mobility Device~~Electric Micromobility Device that allows the low-speed electric bicycle or ~~Personal Mobility Device~~Electric Micromobility Device to travel faster than the manufacturer's speed capability.

9-10-6: DUTY OF PARENT OR GUARDIAN:

It shall be unlawful for any parent or guardian to permit any minor child of which they are a parent or guardian to violate any provisions of this chapter.

9-10-7: APPLICATION OF CHAPTER:

The provisions of this Chapter shall apply whenever a bicycle, low-speed electric bicycle, or electric micromobility device ~~or Personal Mobility Device~~ is operated upon any public street, roadway, alley, sidewalk or other public way within the City.

9-10-8: PENALTY:

Every person convicted of a violation of any provision of this Chapter shall be punished by a fine of not less than twenty-five dollars (\$25.00) nor more than seven hundred fifty dollars (\$750.00).

— END OF REDLINE —

Chapter 10, Title 3 — “BICYCLES, LOW-SPEED ELECTRIC BICYCLES
AND ~~PERSONAL MOBILITY DEVICES~~” ELECTRIC MICROMOBILITY DEVICES”

Prepared for City Council consideration — July 20, 2026

MOTION NO. _____

AGENDA MEMO

City Council

July 20, 2026

ISSUE STATEMENT

A motion to approve an Intergovernmental Agreement (IGA) between the City of Darien and Indian Prairie Public Library (IPPL) adding IPPL as a listed entity to the City of Darien's Membership in the IPBC Cooperative. See [Exhibit A](#)

BACKGROUND/HISTORY

Indian Prairie Public Library had contacted the City of Darien and Intergovernmental Personnel Benefit Cooperative (IPBC) regarding the option of joining the cooperative for health care insurance. Given the number of lives IPPL covers (26), it was not enough to be part of the cooperative on their own, minimum covered is 50 lives. City staff, IPBC, and IPPL held a conference call to explain the process. IPPL will be responsible for their own staff, invoices, etc. In addition, the loss history for IPPL will not impact the city's premiums.

ADMINISTRATIVE FINANCE COMMITTEE RECOMMENDATION

Administrative Finance Committee recommends approval.

ALTERNATE CONSIDERATION

As directed.

DECISION MODE

This item will be placed on the July 20, 2026, City Council Agenda for consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 20th day of July 2026.**

AYES: _____

NAYS: _____

ABSENT: _____

**INTERGOVERNMENTAL AGREEMENT BETWEEN
CITY OF DARIEN AND
INDIAN PRAIRIE LIBRARY DISTRICT**

THIS AGREEMENT, made and entered into this ____ day of _____, _____, by and between the City of Darien, an Illinois municipal corporation and (“Member”) and Indian Prairie Library District, (“Listed Entity”), a unit of local government, quasi-governmental body, or non-profit public service entity.

WITNESSETH:

WHEREAS, Section 10 of Article VII of the Illinois Constitution of 1970 authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or by ordinance; and

WHEREAS, the “Intergovernmental Cooperation Act.” 5 ILCS 220/1 et. seq. authorizes units of local government to exercise any power or powers, privileges or authority which may be exercised by a unit of local government individually, to be exercised and enjoyed jointly with any other unit of local government in the State; and

WHEREAS, units of local government within Illinois have found it increasingly expensive to provide health and life insurance benefits to their officers and employees; and

WHEREAS, a large number of local government entities, having undertaken a series of studies to determine the feasibility of creating an intergovernmental entity known as Intergovernmental Personnel Benefit Cooperative (“IPBC” or “Cooperative”) for the purpose of administering some or all of the personnel benefits programs offered by its member units of local government to their respective officers and employees, created and have successfully operated such a Cooperative; and

WHEREAS, the Member and other local government entities have organized the Cooperative and have adopted a combined Contract and By-Laws for such agency (the “Cooperative BY-LAWS”); and

WHEREAS, the Cooperative BY-LAWS provide that a Member of the Cooperative may add listed entities to receive benefits as defined in the Cooperative BY-LAWS, provided, however, that the Member who lists other entities to its membership shall be the sole member of the Cooperative, and shall be responsible for all costs and duties of membership provided by the Cooperative BY-LAWS; and

WHEREAS, Listed Entity has requested that Member add it as a listed entity to Member’s participation in the Cooperative, provided the Listed Entity is responsible for and subject to all the costs, expenses, liabilities, obligations, and conditions arising out of such listing, as is more fully set forth in this Agreement; and

WHEREAS, the Cooperative has heretofore consented or is expected to consent to Member adding Listed Entity as a listed entity to Member's membership in the Cooperative.

NOW, THEREFORE, in consideration of the foregoing recitals and the covenants and conditions hereinafter contained, the adequacy and sufficiency of which the parties hereto hereby stipulate, the parties agree as follows:

1. INCORPORATION OF RECITALS: The recitals contained hereinabove are incorporated herein by reference as substantive provisions of this Agreement.
2. AGREEMENT TO ACCEPT: Subject to all the terms, provisions, conditions and restrictions of the Cooperative BY-LAWS, Member agrees to add Listed Entity as a listed entity to its membership in the Cooperative. Listed Entity shall not be deemed to be a member of the Cooperative.
3. PLAN OF BENEFITS: The Plan of Benefits to be available to eligible employees of Listed Entity shall be the Plan of Benefits available to Member's employees and those of the Listed Entity approved by the Member and the Cooperative and subject to all the conditions and restrictions set forth in the Cooperative BY-LAWS. Changes to the Plan of Benefits, other than changes required by the Cooperative, shall be made by Listed Entity only after Member has been fully informed of the proposed changes, and Member and Cooperative have approved such changes.
4. ELIGIBLE EMPLOYEES: Only regular full-time employees of Listed Entity shall be eligible to participate in and receive benefits under the Plan of Benefits. For purposes of this Agreement, "full-time regular employees" shall be defined as set forth in the Personnel Manual adopted by Listed Entity, as amended from time to time or as otherwise defined by the Cooperative. Notwithstanding anything contained herein to the contrary, employees of Listed Entity shall not be deemed to be employees of Member for any purposes.
5. COSTS OF PARTICIPATION: Listed Entity shall promptly pay all costs attributable to Listed Entity being in that relationship to Member in the Cooperative and participating in the Plan of Benefits, at such terms, with such allowable coverage and in such amounts as shall be established from time to time by the Cooperative.
6. OBLIGATIONS OF LISTED ENTITY TO MEMBER: Listed Entity shall be obligated to Member to the same extent that it would be obligated in any manner to the Cooperative pursuant to the Cooperative BY-LAWS, as though it were a member of the Cooperative including the following:
The Listed Entity shall be responsible for the administration of its Plan of Benefits
 - a. The Listed Entity shall be responsible for making any payments due

directly to the Cooperative.

7. EXPULSION OF LISTED ENTITY: By a majority vote of the corporate authorities of Member, Listed Entity may be expelled as a listed agency of the Member in the Cooperative. Such expulsion may be carried out for one or more of the following reasons:
 - A. Failure to make any payments due to Member or the Cooperative under this Agreement.
 - B. Failure to furnish full cooperation with the Cooperative or Member's attorneys, claims adjusters, benefits administrator, or any agent, employee, officer or independent contractor of the Cooperative or Member relating to the purpose and powers of the Cooperative or Member's participation therein, and/or,
 - C. Failure to carry out any obligation which impairs the ability of Member to participate in the Cooperative or which impairs the ability of the Cooperative to carry out its purposes and powers.

Listed Entity may not be expelled except after written notice from Member of the alleged failure together with a reasonable opportunity, of not less than ten (10) days nor more than thirty (30) days, to cure the alleged failure. Expulsion may be made in accordance with these standards and timetable at any time during a fiscal year of the Cooperative.

8. WITHDRAWAL AS A LISTED AGENCY: With or without cause, Listed Entity may withdraw as a listed agency to Member's membership in the Cooperative by giving written notice of withdrawal to Member and the IPBC at least ninety (90) days prior to the commencement of any fiscal year of the Cooperative. At the present time, the fiscal year of the Cooperative commences on July 1st. Failure to give such notice shall obligate Listed Entity to continue as a listed agency for the next fiscal year, except where Member withdraws from the Cooperative, the Cooperative terminates, the Cooperative declines to permit Member to remain within the Cooperative, or the Cooperative declines to permit Listed Entity to remain as a listed entity. Withdrawal may only be made to take effect at the end of the then current fiscal year.
9. TERMINATION OF LISTED ENTITY AS A LISTED ENTITY: With or without cause, Member may terminate Listed Entity as a listed entity to Member's membership in the Cooperative by giving written notice of termination of Listed Entity at least ninety (90) days prior to the commencement of any fiscal year of the Cooperative. Failure to give such notice shall not obligate Member to continue Listed Entity as a listed entity to Member's membership in the Cooperative.
10. INDEMNIFICATION: To the fullest extent permitted by law, Listed Entity hereby agrees to defend, indemnify, and hold harmless Member and Cooperative,

their officers, agents and employees, against all injuries, deaths, loss, damages, claims, suits, liabilities, judgments, costs and expenses, which may in any way accrue against Member and Cooperative, their officers, agents and employees, arising out of in whole or in part, or in consequence of the performance of this Agreement and Member adding Listed Entity as a listed entity to Member's membership to the Cooperative. Listed Entity shall, at its own expense, appear, defend, and pay all charges or attorneys and all costs and other expenses arising therefore or incurred in connection therewith, and if any judgment shall be rendered against Listed Entity, its officers, agents and employees, in any such action, Listed Entity shall, at its own expense, satisfy and discharge the same.

11. LIMITATION OF REMEDIES TO MEMBER AND LISTED ENTITY: The sole remedies available to Member or Listed Entity, upon any breach of this Agreement by the other party, shall be specific performance of or the cancellation of this Agreement. It is of the essence of this Agreement that Member and Listed Entity shall not be liable in money damages for any breach of this Agreement except for any obligation of Listed Entity to pay unpaid amounts or any obligation of Member to return overpayments.
12. ENTIRE UNDERSTANDING: This Agreement sets forth the entire understanding of the parties and may only be amended by a written instrument signed by the parties hereto. Any amendment shall not conflict with the Contract and By-Laws of the Cooperative.
13. ASSIGNMENT: This Agreement shall not be assigned by any party hereto. The terms of this Agreement, however, may be enforced by the Cooperative.
14. COUNTERPARTS: This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original.
15. NOTICES: All notices hereunder shall be in writing and must be served either personally or by registered or certified mail to:
 - A. The Member.
 - B. The Listed Entity.
 - C. The IPBC.
 - D. To any such person or place which any party hereto, by its prior written notice, shall designate for notice to it from the other parties hereto.
16. GOVERNING LAW: This Agreement shall be governed in accordance with the laws of the State of Illinois.
17. EFFECTIVE DATE: The provisions of this Agreement shall become effective and Listed Entity shall be deemed to be a listed entity of Member's membership in the Cooperative at 12:01a.m. on _____, _____ so long as the

Listed Entity has also been so accepted and named by the Cooperative.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed and duly attested in accordance with ordinances duly passed by their respective corporate authorities.

Indian Prairie Library

City of Darien
An Illinois Municipal Corporation

ATTEST:

City Clerk

ATTEST:

Attorney

MOTION NO. _____

AGENDA MEMO**City Council****July 20, 2026****ISSUE STATEMENT**

A motion authorizing for the purchase of a stackable trench box with sheeting panels for multiple depths for excavation from Lee Jensen Sales Co, Inc. for \$48,326.00. See [Exhibit A](#).

BACKGROUND/HISTORY

The proposed stackable aluminum trench box would be replacing a “Build-a-Box” trench box system purchased in 2015. Trench boxes are required to be utilized during underground utility excavations and the current trench shield has exceeded its useful life.

The new trench box provides staff with the proper safety equipment on excavations in excess of 5 feet in depth. The technological enhancements of the trench box will allow staff to spend less time adjusting the box in and out of an excavation. The four walls and pipe cutout will make working inside the box even safer than previous equipment. The adjustable spreader bars also provide staff the ability to adjust the size of the box according to the size of the excavated dig and allow further adjustments with competing utilities in a trench area. Upon City Council approval and delivery of the equipment, the existing trench box will be declared as Surplus Equipment under a forthcoming agenda.

Below please find a summary of the competitive quotes for the purchase of a stackable trench box with sheeting panels for multiple depths for excavation:

VENDOR	PRICE QUOTED
Lee Jensen Sales Co., Inc.	\$48,326.00
NTS	\$57,250.00
Wisconsin Shoring & Supply	\$53,088.00

The FY26/27 Budget includes funding for the abovementioned items from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY26/27 BUDGET	PURCHASED & PROPOSED EXPENDITURES	BALANCE
02-50-4219	Water Dept. - Shoring Equipment Trailer - Purchased May 2026	\$102,000.00	\$38,856.00	\$63,144.00
02-50-4219	Water Dept. - High Shore Trench Boxes & Shoring Plates		\$48,326.00	\$14,818.00

STAFF RECOMMENDATION

Staff recommends approval of this motion for the authorizing for the purchase of a stackable trench box with sheeting panels for multiple depths for excavation from Lee Jensen Sales Co, Inc. for \$48,326.00.

COMMITTEE RECOMMENDATION

Due to timing constraints, this item will be forwarded to the City Council July 20, 2026 agenda, under New Business.

ALTERNATE DECISION

As directed by the City Council.

DECISION MODE

This item will be placed on the July 20, 2026 City Council agenda for formal consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 20th of July 2026.**

AYES: _____

NAYS: _____

ABSENT: _____



LEE JENSEN SALES CO., INC.

101 W. Terra Cotta Ave
Crystal Lake, IL 60014

Phone: (815) 459-0929

Fax: (815) 459-6458

MEMO

SALES QUOTATION

⇒ CITY OF DARIEN

CUSTOMER FAX:

Request date: 5/14/2026		Quote date: 5/22/2026		Ship Date:			
Requested by: DENNIS		Quoted by: Lisa Martini		Ordered by:			
Term. NET 30		Valid for: 30 Days		F.O.B.: Crystal Lake, IL			
QTY.	DESCRIPTION	UNIT WEIGHT	TOTAL WEIGHT			UNIT PRICE	TOTAL PRICE
							\$ -
8	8' ALUMINUM CORNER END POST	65	520			\$ 539.00	\$ 4,312.00
							\$ -
32	2 X 6 BAB PANEL	86	2,752			\$ 615.00	\$ 19,680.00
4	LIFT LUGS, SET OF 4						\$ 300.00
							\$ -
36	PINS & KEEPERS						\$ -
							\$ -
4	2 X 6 SHEETING GUIDE PANEL	170	680			\$ 2,240.00	\$ 8,960.00
							\$ -
16	FILLER PANEL 6'	17	272			\$ 354.00	\$ 5,664.00
							\$ -
1	SET OF 4, ADJUSTABLE LEGS						\$ 420.00
							\$ -
32	8' ALUMINUM SHEETS	29	928			\$ 170.00	\$ 5,440.00
	8'L X 8"W						\$ -
							\$ -
1	STACKING GUIDE, SET OF 8						\$ 624.00
							\$ -
							\$ -
							\$ -
COMMENTS:		Totals:	5,152				

<i>SUBTOTAL:</i>	\$45,400.00
<i>ALUMINUM SURCHARGE:</i>	\$2,576.00
<i>FREIGHT:</i>	\$350.00
<i>Total:</i>	\$48,326.00

MOTION NO. _____

AGENDA MEMO

City Council
July 20, 2026

ISSUE STATEMENT

A motion authorizing the Mayor to extend a contract with Rag's Electric, Inc., per the proposed unit prices, for the 2026 Street Light Maintenance through April 30, 2027. See [Exhibit A](#).

BACKGROUND/HISTORY

On December 5, 2023, staff had received two (2) sealed bids for the 2024-25 Street Light Maintenance Contract. Rags Electric Inc., submitted the lowest bid for street lights repair, hourly rates for labor, and equipment. See [Attachment A](#). Although Rag's Electric submitted the lowest bid overall some areas were higher.

Below, please find a summary of the items within the proposed contract and attached please find [Attachment B](#)-labeled as Proposed Cost Estimates for 2026-27.

Item 1-Cost to Repair Street Light - This item requires the vendor to repair the street light at a specified unit cost. The repair would include equipment labor and the LED fixture.

Item 2-Hourly Rate for Labor and Equipment - This item requires the vendor to provide unit costs on an hourly basis for labor and equipment. Such items would include a light pole knock down, identifying a ground fault or any other extraordinary mishaps.

Items 3- Option 3a-Aluminum Pole-Option 3b-Concrete Pole-This item requires the vendor to provide unit pricing for new street light requests and knockdowns. Annually, the City of Darien receives 3-4 petitioned requests for the installation of an aluminum or concrete street lights. The cost is for the vendor to provide the labor, equipment and miscellaneous material to install the complete fixture. The City will provide the ground base, poles and fixtures to complete a job.

Option 4-Uniduct and Option 5-Straightening Concrete Poles –The light pole installation will be subject to an additional cost for Uniduct wiring, at a per a lineal foot unit price installed. The straightening concrete poles item is occasionally utilized due to the pole being a direct bury and subject to tilting due to frost and thaw cycles.

The extension for the streetlight maintenance program was confirmed on June 16, 2026. See [Attachment C](#).

The 2026-27 Budget requests funding for the Street Light Program from the following line items:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 26/27 BUDGET	PROPOSED EXPENDITURE
01-30-4359	STREET LIGHT OPERATION & MAINTENANCE	\$ 60,000	\$ 60,000
01-30-4359	STREET LIGHT INSTALLATION	\$ 20,000	\$ 20,000
	TOTAL	\$ 80,000	\$ 80,000

STAFF RECOMMENDATION

Staff recommends approval of the motion authorizing the Mayor to extend a contract with Rag's Electric, Inc., per the proposed unit prices, for the 2026 Street Light Maintenance through April 30, 2027. The vendor has provided quality service to the City since 2012.

COMMITTEE RECOMMENDATION

Due to timing constraints, this item will be forwarded to the City Council July 20, 2026 agenda, under New Business.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the July 20, 2026 City Council agenda for consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 20th day of July 2026.**

AYES: _____

NAYS: _____

ABSENT: _____



Request for Quote: 2024 - 2026 Streetlight Maintenance Program
Opening Date: December 5, 2023 @ 10:00 a.m.

2026 STREETLIGHT PROGRAM COST SUMMARY

VENDOR				H&H ELECTRIC		RAGS ELECTRIC	
Item#	Items	Unit	Quantity	Unit Price	Total	Unit Price	Total
2026 PRICING							
1	Total cost to repair Street Light Outage	Each	120	\$ 298.00	\$ 35,760.00	\$ 174.00	\$ 20,880.00
	Total cost to supply, remove and replace fuse kit	Each	20	\$ 305.20	\$ 6,104.00	\$ 37.00	\$ 740.00
SUB-TOTAL COST ITEM 1				\$ 603.20	\$ 41,864.00	\$ 211.00	\$ 21,620.00
2	Hourly Labor Rates						
	Journeyman – Straight Time	HR	1	\$ 198.70	\$ 198.70	\$ 130.00	\$ 130.00
	Journeyman – Over Time	HR	1	\$ 298.00	\$ 298.00	\$ 193.00	\$ 193.00
	Helper – Straight Time	HR	1	\$ 198.70	\$ 198.70	\$ 85.00	\$ 85.00
	Helper – Over Time	HR	1	\$ 298.00	\$ 298.00	\$ 127.00	\$ 127.00
	Bucket Truck	HR	1	\$ 298.70	\$ 298.70	\$ 37.00	\$ 37.00
	Lift Truck	HR	1	\$ 100.00	\$ 100.00	\$ 7.00	\$ 7.00
	Pickup Truck	HR	1	\$ 54.50	\$ 54.50	\$ 7.00	\$ 7.00
	Auger/Backhoe	HR	1	\$ 27.30	\$ 27.30	\$ 7.00	\$ 7.00
SUB-TOTAL COST ITEM 2				\$ 1,473.90	\$ 1,473.90	\$ 593.00	\$ 593.00
3	Installation of Street Light						
a.	Aluminum pole 25' height with 8' mast arm, foundation, photocell and fixture	Each	5	\$ 1,749.50	\$ 8,747.50	\$ 3,500.00	\$ 17,500.00
b.	Concrete pole 25' height direct bury, with 8' mast arm, photocell and fixture	Each	2	\$ 1,840.00	\$ 3,680.00	\$ 4,000.00	\$ 8,000.00
SUB-TOTAL COST ITEM 3					\$ 12,427.50		\$ 25,500.00
4	Unit cost for Uniduct (Material and Installation) Material 1 ¼" – XLP-USP with 3 #6 Copper Wires	Ft.	200	\$ 24.10	\$ 4,820.00	\$ 18.00	\$ 3,600.00
SUB-TOTAL COST ITEM 4					\$ 4,820.00		\$ 3,600.00
5	Straightening of Concrete Light Poles	Each	10	\$ 817.40	\$ 8,174.00	\$ 300.00	\$ 3,000.00
SUB-TOTAL COST ITEM 5					\$ 8,174.00		\$ 3,000.00
2026 Total				\$ 4,431.00	\$ 68,759.40	\$ 7,818.00	\$ 54,313.00

REPAIR COST ESTIMATES

Company Name	Year	Street Light Repair Total Item 1	Hourly Labor Rate Ranking Item 2	Lamp Charges Items 3a,b	Renegotiated Lamp Charges Items 3a,b	Uniduct Material & Installation Item 4a	Straighten Concrete Poles Item 5	Total Unit Costs
	2024	\$ 603.20	\$ 1,473.90	\$ 3,589.50	\$ 3,589.50	\$ 24.10	\$ 817.40	\$ 6,508.10
	2025	\$ 603.20	\$ 1,473.90	\$ 3,589.50	\$ 3,589.50	\$ 24.10	\$ 817.40	\$ 6,508.10
H & H Electric, Co.	2026	\$ 603.20	\$ 1,473.90	\$ 3,589.50	\$ 3,589.50	\$ 24.10	\$ 817.40	\$ 6,508.10
	2024	\$ 205.00	\$ 564.00	\$ 7,500.00	\$ 3,589.50	\$ 18.00	\$ 300.00	\$ 4,676.50
	2025	\$ 208.00	\$ 579.00	\$ 7,500.00	\$ 3,589.50	\$ 18.00	\$ 300.00	\$ 4,694.50
Rag's Electric, Inc.	2026	\$ 211.00	\$ 593.00	\$ 7,500.00	\$ 3,589.50	\$ 18.00	\$ 300.00	\$ 4,711.50

MEMO**Regina Kokkinis**

From: pdurkin ragselectric.com <pdurkin@ragselectric.com>
Sent: Tuesday, June 16, 2026 3:30 PM
To: Dan Gombac
Cc: Regina Kokkinis
Subject: Re: 2026-27 Street Light Maintenance

We are good.

Thanks,

Patrick Durkin

Rag's Electric, Inc.
(773) 619-7640

From: Dan Gombac <dgombac@darienil.gov>
Sent: Monday, June 15, 2026 10:12 AM
To: pdurkin ragselectric.com <pdurkin@ragselectric.com>
Cc: Regina Kokkinis <rkokkinis@darienil.gov>
Subject: FW: 2026-27 Street Light Maintenance

Pat,

The 2025/26 Street Light Contract is expired. Pls let me know if you are good with the last extension of pricing.

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

-----Original Message-----

From: Regina Kokkinis <rkokkinis@darienil.gov>
Sent: Monday, June 15, 2026 9:52 AM
To: Dan Gombac <dgombac@darienil.gov>
Subject: 2026-27 Street Light Maintenance

Please see the attached

Sincerely,

Regina Kokkinis
Administrative Assistant, Municipal Services City of Darien
630-353-8105

To receive important information from the City of Darien sign up for our electronic newsletter:
DARIEN DIRECT CONNECT Follow the link and subscribing is simple!
<https://darien.il.us/reference-desk/directconnect-enews>

III. – ADDITIONAL INFORMATION**Vendor Information Sheet**

The Maintenance Contract shall begin on May 1, 2024 and be in effect until April 30, 2025. Two optional contract extensions may be considered and will be reviewed for recommendation by March of the respective subsequent year.

TO BE COMPLETED BY VENDOR

COMPANYNAME: Rag's Electric, Inc.

CONTACT PERSON: Patrick Durkin

ADDRESS: 620 Executive Dr.

CITY, STATE, ZIP CODE: Willowbrook, IL. 60527

TELEPHONE NUMBER: Office (630) 739-7247 Mobile (773) 619-7640

FACSIMILE NUMBER: (630) 739-7424

E-MAIL ADDRESS: pdurkin@ragselectric.com

AUTHORIZED SIGNATURE: 

Schedule of Prices for:

STREET LIGHT MAINTENANCE SERVICES PROPOSAL FOR STREET LIGHTS AND POLES LOCATED WITHIN THE RIGHT OF WAYS

Item No.	Items	Unit	Quantity	Unit Price	Total
2026 PRICING					
1	Total cost to repair Street Light Outage	Each	120	174	20,880
	Total cost to supply, remove and replace fuse kit	Each	20	37	740
2	Hourly Labor Rates				
	Journeyman – Straight Time	HR	1	130	130
	Journeyman – Over Time	HR	1	193	193
	Helper – Straight Time	HR	1	85	85
	Helper – Over Time	HR	1	127	127
	Bucket Truck	HR	1	37	37
	Lift Truck	HR	1	7	7
	Pickup Truck	HR	1	7	7
	Auger/Backhoe	HR	1	7	7
3.	Installation of Street Light				
a.	Aluminum pole 25' height with 8' mast arm, foundation, photocell and Helix fixture	Each	5	3,500	17,500
b.	Concrete pole 25' height direct bury, with 8' mast arm, photocell and fixture	Each	2	4,000 ^k	8,000
4.	Unit cost for Uniduct (Material and Installation) Material 1 1/4" – XLP-USP with 3 #6 Copper Wires	Ft.	200	18	3,600
5.	Straightening of Concrete Light Poles	Each	10	300	3,000
2026 Total					54,313.00

NOTE TO ALL CONTRACTORS: Vendor will be required to purchase & install Helix base
The bid tabulations will be based upon **Total Cost** of items 1, 2, 3, 4 and 5.

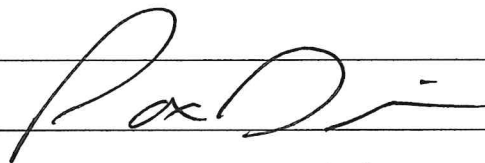
TOTAL COST SUMMARY

SUMMARY COSTS	2024	2025	2026
TOTALS	\$53,764.00	\$54,039.00	\$54,313.00

The contract will be awarded on the total sum for 2024. The subsequent years for 2025 and 2026 will be exercised upon review of performance and City Council approval.

Firm Name: Rag's Electric, Inc.

Signature of Authorized Representative: _____



Title: President

Date: 11/30/2023

ACCEPTANCE: This proposal is valid for 150 calendar days from the date of submittal.

CITY OF DARIEN

CONTRACT

This Contract is made this _____ day of _____, 20__ by and between the City of Darien (hereinafter referred to as the "CITY") and _____ (hereinafter referred to as the "CONTRACTOR").

WITNESSETH

In consideration of the promises and covenants made herein by the CITY and the CONTRACTOR (hereinafter referred to collectively as the "PARTIES"), the PARTIES agree as follows:

SECTION 1: THE CONTRACT DOCUMENTS: This Contract shall include the following documents (hereinafter referred to as the "CONTRACT DOCUMENTS") however this Contract takes precedence and controls over any contrary provision in any of the CONTRACT DOCUMENTS. The Contract, including the CONTRACT DOCUMENTS, expresses the entire agreement between the PARTIES and where it modifies, adds to or deletes provisions in other CONTRACT DOCUMENTS; the Contract's provisions shall prevail. Provisions in the CONTRACT DOCUMENTS unmodified by this Contract shall be in full force and effect in their unaltered condition.

The Invitation to Bid

The Instructions to the Bidders

This Contract

The Terms and Conditions

The Bid as it is responsive to the CITY'S bid requirements

All Certifications required by the City

Certificates of insurance

Performance and Payment Bonds as may be required by the CITY

SECTION 2: SCOPE OF THE WORK AND PAYMENT: The CONTRACTOR agrees to provide labor, equipment and materials necessary to provide the services as described in the CONTRACT DOCUMENTS and further described below:

Street Light Maintenance for City of Darien right of ways

(Hereinafter referred to as the "WORK") and the CITY agrees to pay the CONTRACTOR pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*) the following amount for performance of the described unit prices.

SECTION 3: ASSIGNMENT: CONTRACTOR shall not assign the duties and obligations involved in the performance of the WORK which is the subject matter of this Contract without the written consent of the CITY.

SECTION 4: TERM OF THE CONTRACT: This Contract shall commence on the date of its execution. The WORK shall commence upon receipt of a Notice to Proceed and continue for the period specified. This Contract shall terminate upon completion of the WORK, but may be terminated by either of the PARTIES for default upon failure to cure after ten (10) days prior written notice of said default from the aggrieved PARTY. The CITY, for its convenience, may terminate this Contract with thirty (30) days prior written notice.

SECTION 5: INDEMNIFICATION AND INSURANCE: The CONTRACTOR shall

indemnify and hold harmless the CITY, its officials, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any act or omission, neglect or misconduct of said CONTRACTOR, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the CONTRACT DOCUMENTS, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the CITY, its officials, officers, directors, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The CONTRACTOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits,

actions or liabilities. The Contractor shall not make any settlement or compromise of a lawsuit or claim, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the City and any other indemnified party. The City or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel. If this option is exercised, then the Contractor shall promptly reimburse the City or other indemnified party, upon written demand, for any expenses, including but not limited to court costs, reasonable attorneys' and witnesses' fees and other expenses of litigation incurred by the City or other indemnified party in connection therewith. Execution of this Contract by the CITY is contingent upon receipt of Insurance Certificates provided by the CONTRACTOR in compliance with the CONTRACT DOCUMENTS.

SECTION 6: COMPLIANCE WITH LAWS: The bidder shall at all times observe and comply with all laws, ordinances and regulations of the federal, state, local and City governments, which may in any manner affect the preparation of bids or the performance of the Contract. Bidder hereby agrees that it will comply with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., including the provision dealing with sexual harassment and that if awarded the Contract will not engage in any prohibited form of discrimination in employment as defined in that Act and will require that its subcontractors agree to the same restrictions. The contractor shall maintain, and require that its subcontractors maintain, policies of equal employment opportunity which shall prohibit discrimination against any employee or applicant for employment on the basis of race, religion, color, sex, national origin, ancestry, citizenship status, age, marital status, physical or mental disability unrelated to the individual's ability to perform the essential functions of the job, association with a person with a disability, or unfavorable discharge from military service. Contractors and all subcontractors shall comply with all requirements of the Act and of the Rules of the Illinois Department of Human Rights with regard to posting information on employees' rights under the Act. Contractors and all subcontractors shall place appropriate statements identifying their companies as equal opportunity employers in all advertisements for workers to be employed in work to be performed. Not less than the Prevailing Rate of Wages as found by the City of Darien or the Department of Labor shall be paid to laborers, workmen, and mechanics performing work under the Contract. If awarded the Contract, contractor must comply with all provisions of the Illinois Prevailing Wage Act, including, but not limited to, providing certified payroll records to the Municipal Services Department. Contractor and subcontractors shall be required to comply with all applicable federal laws, state laws and regulations regarding minimum wages, limit on payment to minors, minimum fair wage standards for minors, payment of wage due employees, and health and safety of employees. Contractor and subcontractor are required to pay employees all rightful salaries, medical benefits, pension and social security benefits pursuant to applicable labor agreements and federal and state statutes and to further require withholdings and deposits therefore. The CONTRACTOR shall obtain all necessary local and state licenses and/or permits that may be required for performance of the WORK and provide those licenses to the CITY prior to commencement of the WORK if applicable.

SECTION 7: NOTICE: Where notice is required by the CONTRACT DOCUMENTS

it shall be considered received if it is delivered in person, sent by registered United States mail, return receipt requested, delivered by messenger or mail service with a signed receipt, sent by facsimile or e-mail with an acknowledgment of receipt, to the following:

City of Darien
1702 Plainfield Road
Darien, IL 60561
Attn: Director of Municipal Services

SECTION 8: STANDARD OF SERVICE: Services shall be rendered to the highest professional standards to meet or exceed those standards met by others providing the same or similar services in the Chicagoland area. Sufficient competent personnel shall be provided who with supervision shall complete the services required within the time allowed for performance. The CONTRACTOR'S personnel shall, at all times present a neat appearance and shall be trained to handle all contact with City residents or City employees in a respectful manner.

At the request of the Director of Municipal Services or a designee, the CONTRACTOR shall replace any incompetent, abusive or disorderly person in its employ.

SECTION 9: PAYMENTS TO OTHER PARTIES: The CONTRACTOR shall not obligate the CITY to make payments to third parties or make promises or representations to third parties on behalf of the CITY without prior written approval of the City Administrator or a designee.

SECTION 10: COMPLIANCE: CONTRACTOR shall comply with all of the requirements of the Contract Documents, including, but not limited to, the Illinois Prevailing Wage Act where applicable and all other applicable local, state and federal statutes, ordinances, codes, rules and regulations.

SECTION 11: LAW AND VENUE: The laws of the State of Illinois shall govern this Contract and venue for legal disputes shall be DuPage County, Illinois.

SECTION 12: MODIFICATION: This Contract may be modified only by a written amendment signed by both PARTIES.

FOR: THE CITY

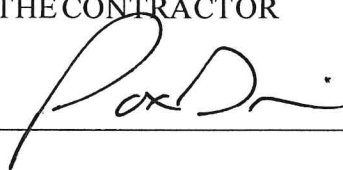
By: _____

Print Name: _____

Title: Mayor

Date: _____

FOR: THE CONTRACTOR

By:  _____

Print Name: Patrick Durkin

Title: President

Date: 11/30/2023

MOTION NO. _____

AGENDA MEMO

City Council

July 20, 2026

ISSUE STATEMENT

Approval of a motion to accept a proposal from Suburban Laboratories, Inc. for the 2026/27 Bacteriological and Chemical/Radiological/LT2 Water Sampling Program in an amount not to exceed \$11,760. See [Exhibit A](#).

BACKGROUND/HISTORY

The Illinois Environmental Protection Agency (IEPA) has established the 2026 monitoring requirements for the City of Darien Community Water Supply, which include routine bacteriological and chemical compliance sampling designed to ensure public health protection and regulatory compliance. Below are the sampling requirements:

1. Coliform Bacteriological Sampling is a water quality test used to determine whether drinking water is contaminated with bacteria that may indicate the presence of disease-causing organisms.

2. TTHM (Total Trihalomethanes) and HAA5s (Haloacetic Acids) is the combined concentration of four chemical compounds that can form in drinking water when chlorine reacts with naturally occurring organic matter such as decaying vegetation. The Stage 2 Disinfectants and Disinfection Byproducts Rule (Stage 2 DBPR) is intended to reduce potential cancer and reproductive and developmental health risks from disinfection byproducts in drinking water, which form when disinfectants are used to control microbial pathogen. The final rule strengthens public health protection for customers of systems that deliver disinfected water by requiring such systems to meet the maximum contaminant levels as an average at each monitoring location. The mandate continues to reduce DBP exposure and related potential health risks and provide more equitable public health protection. The rule also continues to evaluate early warning potential of Maximum Contaminant Levels (MCL), and allows the City's system to take proactive steps to remain in compliance.

3. Copper in drinking water is a regulated contaminant that typically comes from corrosion of household plumbing systems rather than the source water itself. It becomes a drinking water issue when it leaches into water that sits in pipes for long periods.

4. Lead is a toxic heavy metal that can leach into drinking water when it comes into contact with corrosive water or older plumbing materials. Typical sources include:

- Lead service lines (utility-to-building pipe)
- Brass fixtures and fittings (older ones)
- Lead solder (pre-1986 plumbing)

Below please find a summary of the competitive quotes for this year's Coliform and Chemical/Radiological/LT2 Water Sampling Program:

TESTING FACILITY	PRICING SCHEDULE
Suburban/Metiri Laboratories	\$11,760.00
IEPA State Program	*\$11,077.20

*While the State program is less costly than Suburban Laboratories on the base pricing, the quoted amount does not include shipping costs to Springfield. Upon review, when shipping, handling, and potential resampling risks are included, the total cost is anticipated to exceed Suburban's pricing. The preferred method is direct drop-off of samples to ensure chain-of-custody integrity and to minimize delays. Any delays associated with shipping may result in the need for resampling and could trigger compliance reporting requirements, including potential public notice obligation.

The proposed expenditure would be expended from the following account:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 26/27 BUDGET	PROPOSED EXPENDITURE	BUDGET BALANCE
02-50-4241	EPA-Stage 2-Reduced Lead & Copper/Radiological	\$4,850	\$4,560	\$290
02-50-4241	Bacteriological Sampling	\$7,200	\$7,200	-0-
SUBTOTAL		\$12,050	\$11,760	\$290
02-50-4241	Contingency-Bacteriological Sampling	N/A	\$290	-0-
02-50-4241	Total	\$12,050	\$12,050	-0-

STAFF RECOMMENDATION

Approval of a motion to accept a proposal from Suburban Laboratories, Inc. for the 2026/27 Bacteriological and Chemical/Radiological/LT2 Water Sampling Program in an amount not to exceed \$11,760.

COMMITTEE RECOMMENDATION

Due to timing constraints, this item will be forwarded to the City Council July 20, 2026 agenda, under New Business.

ALTERNATE CONSIDERATION

As directed by the City Council.

DECISION MODE

This item will be placed on the July 20, 2026, City Council agenda for formal consideration.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th of July 2026.

AYES: _____

NAYS: _____

ABSENT: _____



Analytical Services Quotation

Printed: 06/17/2026

For: **Darien Drinking Water**
1041 S Frontage Road
Darien, IL 60561

Effective: 04/01/2026
 Expires: 04/30/2027

Project: 2026-2027 Drinking Water Analysis
 Manager: Kris Throm

Pricing Summary

Analysis	Method	Qty	TAT (days)	Unit Price	Extended Price
Drinking Water					
*** DEFAULT GENERAL METHOD ***					
552 Total	*** DEFAULT SPECIFIC METHOD ***	16	7	\$105.00	\$1,680.00
524THM Total	*** DEFAULT SPECIFIC METHOD ***	16	7	\$105.00	\$1,680.00
200.8 Pb/Cu DW Package	*** DEFAULT SPECIFIC METHOD ***	30	7	\$40.00	\$1,200.00
Microbiology					
Coliform, Presence-Absence for IEPA	9223B-PA	360	7	\$20.00	\$7,200.00
				Bid Total:	\$11,760.00

Allison Phillips
Project Manager

MOTION NO. _____

AGENDA MEMO

City Council

July 20, 2026

ISSUE STATEMENT

A motion authorizing the purchase of one new white 2027 Ford F-550 4x4 XL from Sutton Ford, Inc., for the amount of \$129,726. See [Exhibit A](#).

BACKGROUND/HISTORY

The proposed vehicle is a replacement vehicle for the Water Division. The current vehicle is a 2017 Ford F250 XL, with 115,296 miles and is rated at a 75.00. The vehicle continues to experience more wear and tear. The vehicle is utilized for appointments; JULIE locates, and carries various tools for designated projects. See [Attachment A](#) for the vehicle rating sheet and maintenance records. [Attachment B](#) is the specifications for the vehicle.

The vehicle would be purchased through the Suburban Purchasing Cooperative, Contract No. 227. The bid specifications are for Ford to manufacture and deliver the specified truck to the City. The FY26/27 Budget included funding for the proposed vehicle.

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 26/27 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
02-50-4815	CAPITAL DEPRECIATION TRUCK REPL UNIT 401	\$135,000	\$129,726.00	\$ 5,274

STAFF RECOMMENDATION

Staff recommends authorizing the purchase of one new 2027 Ford F-450 from Sutton Ford Inc., for the amount of \$129,726.

COMMITTEE RECOMMENDATION

Due to timing constraints, this item will be forwarded to the City Council July 20, 2026 agenda, under New Business

ALTERNATE CONSIDERATION

As directed by City Council.

DECISION MODE

This item will be placed on the July 20, 2026, City Council agenda for formal consideration.

**PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE
COUNTY, ILLINOIS, this 20th day of July 2026.**

AYES: _____

NAYS: _____

ABSENT: _____

7-10-25

CRITERIA FOR REPLACING CITY VEHICLES AND EQUIPMENT

UNIT NO	401	DEPARTMENT	water	DATE
MODEL YEAR	2017	MODEL	F250 XL	11-12-25
CURRENT MILEAGE	115,296	CURRENT HOURS		
			MAXIMUM POINTS	VEHICLE SCORE
AGE				
	Department	water		
	Life Expectancy	8		
	Age as of Report Date	8		
	AGE: Meets Requirements		20	20
USAGE				
	MILES	115,296		
	HOURS			
	ATTACHMENT C OF THE VEHICLE REPLACEMENT POLICY			
	USAGE: Meets Requirements		20	20
TYPE OF SERVICE				
	1-LIGHT DUTY			
	10-CRITICAL DUTY			
	SERVICE: Meets Requirements		15	15
RELIABILITY				
	RELIABILITY: Frequency or Visits for Service			
	RELIABILITY: Meets Requirements		15	5
MAINTENANCE AND REPAIR COSTS				
	REPAIRS: Cost per Mile/Hours Exceeds Vehicle in Class			
	ORIGINAL PURCHASE PRICE	42,434.00		
	LIFE TO DATE REPAIR COST	8,361.58		
	PERCENTAGE OF REPAIRS TO PURCHASE PRICE	19.70 %		

UNIT NO	401	DEPARTMENT		DATE
MODEL YEAR		MODEL		
CURRENT MILEAGE		CURRENT HOURS		
			MAXIMUM POINTS	VEHICLE SCORE
PERCENTAGES OF REPAIR POINTS	POINTS			
1 THROUGH 20	2			
21 THROUGH 40	4			
41 THROUGH 60	6			
61 THROUGH 80	8			
81 THROUGH 100	10			
	REPAIRS: Meets Requirements		10	3
CONDITION:				
	CONDITION OF ENGINE COMPONENTS (MAJOR REPAIRS NEEDED OR ANTICIPATED), BODY (BODY SHEET METAL RUSTED, STRUCTURAL COMPONENTS)			
	CONDITION: Meets Requirements		15	7
TECHNOLOGICAL ADVANCEMENTS	FUEL EMISSIONS, SAFETY FEATURES, ERGONOMICS		5	5
TOTAL POINTS			100	75

Repair Transaction Cost Detail 03

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor Cost	Hours
Group-System	Repair Date								

401: 2017 FORD F-250 1FD7X2B69HEE73624									
0000031685	4981	01/01	05/16/18	08/01	002		\$38.13	\$7.50	0.50
01-PMA: PREV. MAINT.									
0000031830	12547	01/01	11/27/18	08/01	002		\$34.55	\$7.50	0.50
01-PMA: PREV. MAINT.									
0000031984	14009	01/01	07/29/19	01/01	TOM		\$65.00	\$20.65	0.50
03-08: MIRRORS									
0000032055	24443	01/01	10/22/19	01/01	TOM		\$546.72	\$123.90	3.00
02-17: TIRES,TUBES,ETC									
0000032056	24484	01/01	10/24/19	08/01	TOM		\$36.18	\$41.30	1.00
01-PMA: PREV. MAINT.									
0000032118	28771	01/01	02/21/20	08/01	TOM		\$35.18	\$41.30	1.00
01-PMA: PREV. MAINT.			02/21/20	08/01	TOM		\$345.03	\$61.95	1.50
01-PMB: PREV. MAINT.			02/21/20	08/01	TOM		\$92.13	\$61.95	1.50
01-PMC: PREV. MAINT.									
0000032223	33850	01/01	07/21/20	08/01	TOM		\$36.18	\$20.65	0.50
01-PMA: PREV. MAINT.									
0000032298	37810	01/01	11/18/20	01/01	TOM		\$144.95	\$10.33	0.25
06-35: BATTERY									
0000032346	39019	01/01	12/23/20	08/01	TOM		\$36.18	\$20.65	0.50
01-PMA: PREV. MAINT.			12/23/20	08/01	TOM		\$0.00	\$10.33	0.25
01-PME: PREV. MAINT.									
0000032347	39064	01/01	12/28/20	08/01	TOM		\$230.07	\$82.60	2.00
01-PMB: PREV. MAINT.									
0000032460	45007	01/01	05/21/21	08/01	TOM		\$36.18	\$41.30	1.00
01-PMA: PREV. MAINT.									
0000032524	48238	01/01	08/12/21	08/01	TOM		\$36.18	\$20.65	0.50
01-PMA: PREV. MAINT.									

Equipment		Meter_01		Shop Loc/ Rep Class		Rep Reason/ Rep Site		Mechanic/Vendor		Work Acc		Part(\$)		Labor	
Repair Order	Group-System													Cost	Hours
				Repair Date											
401: 2017 FORD F-250 1FD7X2B69HEE73624															
0000032560	03-03: SHEET METAL	49958	01/01	09/29/21	01/01	TOM						\$262.08		\$41.30	1.00
0000032614	07-45: POWER PLANT	51700	01/01	11/30/21	01/01	TOM						\$659.12		\$165.20	4.00
0000032670	01-PMA: PREV. MAINT.	53980	01/01	03/24/22	08/01	TOM						\$36.28		\$20.65	0.50
	07-41: AIR INTAKE SYS			03/24/22	01/01	TOM						\$67.77		\$10.33	0.25
	02-17: TIRES,TUBES,ETC			03/24/22	01/01	TOM						\$622.40		\$82.60	2.00
0000032736	01-PMB: PREV. MAINT.	58658	01/01	07/11/22	08/01	TOM						\$217.54		\$123.90	3.00
0000032760	02-17: TIRES,TUBES,ETC	60969	01/01	08/16/22	02/01	TOM						\$125.44		\$41.30	1.00
0000032846	01-PMA: PREV. MAINT.	69924	01/01	01/12/23	08/01	TOM						\$36.18		\$41.30	1.00
0000032857	01-PMB: PREV. MAINT.	71286	01/01	01/31/23	08/01	TOM						\$534.59		\$206.50	5.00
0000032917	06-35: BATTERY	77795	01/01	05/01/23	01/01	TOM						\$144.95		\$20.65	0.50
0000032982	01-PMA: PREV. MAINT.	82912	01/01	07/31/23	08/01	TOM						\$36.28		\$41.30	1.00
0000033010	01-PMB: PREV. MAINT.	84427	01/01	09/08/23	08/01	TOM						\$293.83		\$82.60	2.00
	01-PMC: PREV. MAINT.			09/08/23	08/01	TOM						\$157.89		\$41.30	1.00
	03-02: HEATER-VENT			09/08/23	01/01	TOM						\$44.51		\$10.33	0.25
0000033011	07-43: EXHAUST SYS	84580	01/01	09/13/23	01/01	TOM						\$236.05		\$82.60	2.00

91969-2025 CFASoftware®
ICOD-PWDC00CFAWIN8REPORTSIEQR1000.RPT

Repair Transaction Cost Detail 03

Equipment	Repair Order	Meter_01	Shop Loc/ Rep Class	Repair Date	Rep Reason/ Rep Site	Mechanic/Vendor	Work Acc	Part(\$)	Labor Cost	Hours
Group-System										
Grand Total									\$2,431.08	59.50



2027 FORD F550 DRW CHASSIS CONTRACT #227



COMMERCIAL
& FLEET

WWW.SUTTONTRUCKS.COM

CONTACT: SCOTT OUREDNIK

OFFICE: 708-720-8040

CELL / TEXT: 219-670-9099

EMAIL: sourednik@suttonford.com

**27 FORD F550 XL REG
CHASSIS CAB 4X2 60 CA**

BASE PRICE \$51,016



Please enter the following information:

Billing Name & Address _____

Contact Name _____

Contact phone number _____

Purchase order number _____

Total Dollar amount _____

Total number of units _____

Tax Exempt # _____

Delivery Address _____

FIN CODE _____

PLEASE SUBMIT P.O. & TAX EXEMPT LETTER WITH VEHICLE ORDER

**Sutton Ford Commercial Truck Center
21315 Central Ave
Matteson, IL 60443**

CONTACT : SCOTT OUREDNIK

PHONE : 708-720-8040

CELL / TEXT : 219-670-9099

EMAIL : sourednik@suttonford.com

MAJOR PRODUCT CHANGES

OVERVIEW

The 2027 Super Duty® Chassis Cab reinforces the long tradition of F-Series toughness and continues to meet the needs of a multitude of commercial vocations, as well as personal use towing customers. Trademark "Built Ford Tough®" attributes such as capability to get the job done, quality, reliability, power, breadth and depth of product choices are solidly behind Chassis Cab users.

To learn more about the features on this vehicle, go to www.forduniversity.com

MODEL/SERIES/AVAILABILITY

- XL, XLT, Lariat, ★Platinum

MECHANICAL

- ★ **New/Changed**
 - None
- **Deleted**
 - None

EXTERIOR

- ★ **New/Changed**
 - None
- ★ **New Colors**
 - Neptune Blue (CD)
 - Iconic Silver Metallic (JS)
- **Deleted Colors**
 - Argon Blue Metallic
 - Avalanche

INTERIOR/COMFORT

- ★ **New/Changed**
 - Rear Seat Delete (90W) – (SuperCab only; NA w/ Pro Power Onboard™ – 2kW (43K) or XL Chrome Package (96V))

SAFETY/SECURITY

- ★ **New/Changed**
 - Speed Limitation – 65-mph (926) – Fleet Only Option
- **Deleted**
 - None

FORD CO-PILOT360® TECHNOLOGY

- ★ **New/Changed**
 - None

FUNCTIONAL

- ★ **New/Changed**
 - None

PACKAGES

- ★ **New/Changed**
 - XL Chrome Package (96V)
 - Bright Chrome Grille (60L) is now optional
 - CNG/Propane Gaseous Engine Prep Package is now standard on all vehicles with 7.3L engine

Product Changes and Features Availability

Features, options, and package content subject to change. Please check www.fmcdealer.com for the most current information.

★ = New for this model year

05/08/26

2027 SUPER DUTY® CHASSIS CAB (F-350CC / F-450CC / F-550 / F-600) MAJOR PRODUCT SUMMARY

PROPRIETARY

The all-new 2027 F-SUPER DUTY® reinforces the tough image of the F-Series and continues to meet the needs of both commercial and personal use towing customers.

The following equipment is standard as indicated. Each series includes the standard equipment of the previous series, except where otherwise noted:

XL	XL ¹
MECHANICAL - Brakes – Four-wheel Disc Brakes; Anti-lock Brake System (ABS) - Electronic-Shift-On-the-Fly (ESOF) (4x4 only) - Engine 7.3L 2V DEVCT NA PFI V8 Gas Standard - Operator Commanded Regeneration (OCR) (6.7L Power Stroke Diesel engine only) - Transmission – Ten-Speed Automatic Transmission and Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul, Trail (4x2), Off-Road (4x4) - Transmission Power Take-Off Provision EXTERIOR - Bumper – front, black painted - Daytime Running Lamps - Fender vents – front - Fuel Tank 40 gallon aft axle - Glass – solar-tinted - Grille – black painted - Scuff plates – front, color-coordinated - Splash Guards/Mud Flaps – Front (F-450/550/F-600 only) “Three Blink” Lane change signal - Tow hooks – front (2) - Trailer wiring – 7 wire harness w/relays, blunt cut & labeled - Wheels - F-350 SRW – 18” Argent Painted Steel wheel w/Painted Hub Cover/Center Ornaments - F-350 DRW – 17” Argent Painted Steel (hub covers/center ornaments not included) - F-450, F-550 & F-600 – 19.5” Argent Painted Steel - Manual Locking Hub (4x4) - Windshield Wipers – intermittent INTERIOR/COMFORT 4.2” Cluster Display: Includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications 12V Powerpoint, auxiliary - Air conditioning – single-zone, manual - Air conditioning vents – black w/chrome ring and knob - Cabin Air Particulate Filter - Door-trim – armrest/grab handle and reflector - Floor covering – black, full length vinyl - Mirror – rearview 11.5” day/night - Outside Temperature Display - Power Equipment Group – 1st row (front-seat) windows w/one-touch up/down, power 2nd row (rear-seat) windows (Super/Crew Cab); power/door-locks w/backlit switches & accessory delay - Seat – Front, HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage (manual lumbar – driver’s side) - Steering – power - Steering wheel – black urethane with tilt and telescoping steering wheel/column; includes three (3) button message control - Sun visors – color-coordinated vinyl, driver w/pocket, passenger w/uncovered mirror insert with 6 inch overhead - Upfitter switches – 6 located in Overhead Console - Window – Rear, fixed SAFETY/SECURITY - AdvanceTrac® with RSC® (Roll Stability Control™) - Autolock, Auto unlock - Belt-Minder® (front safety belt reminder) - Driver and passenger frontal airbag; passenger side deactivation switch - Headlamps – Quad beam jewel effect halogen - Individual Tire Pressure Monitoring System (TPMS) - Lamps – Roof marker/clearance – LED - Mirrors – manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals - Remote keyless entry - Safety Belts – w/height adjustment (front-outboard seating positions only) - Safety Canopy® System (incl. side-curtain airbags) - Stationary Elevated Idle Control (SEIC) - SecuriLock® Passive Anti-Theft System (PATS) - SOS Post-Crash Alert System™ - Ford Security Package (1-year included)¹ - Theft Alerts - Vehicle Start Inhibit - Stolen Vehicle Services - Insurance Deductible Reimbursement FORD CO-PILOT360® TECHNOLOGY - Pre-Collision Assist® with Automatic Emergency Braking (AEB) - Forward Collision Warning FUNCTIONAL - Alternators: 7.3L 2 Valve Gas – 190 AMP 6.7L 4 Valve OHV Power Stroke® V8 Turbo Diesel – 250 AMP - Audible Lane Departure Warning - Audio – AM/FM stereo/MP3 Player (speakers; four (4) with Regular Cab, six (6) with SuperCab and Crew Cab) - AutoLamp – Auto On/Off Headlamps - Cruise Control 5G Modem² - Ford Connectivity Package (1-year included³) Ford Connectivity Package includes (features may vary by make and model): - Unlimited Wi-Fi Hotspot - Ford app - Remotely start, lock and unlock vehicle - Schedule specific times to remotely start vehicle - Locate parked vehicle - Check vehicle health status Activate available Connected Services Note: Telematics Solutions (both complimentary and subscription based) are available for Fleet Customers, providing access to manufacturer-grade data including but not limited to vehicle location, speed, idle time, fuel/energy, range, vehicle diagnostics, and maintenance alerts. 5G Wi-Fi Modem, enables telematics services directly from Ford or through authorized third party providers. Learn more at commercialsolutions.ford.com or email fcs1@ford.com or by calling 833-FCS-Ford. (833-327-3673). - Stabilizer bars – front & rear - SYNC® 4 8” Center Display - Wireless Apple CarPlay® and Android Auto™ Compatibility - Embedded Apps Digital Owner’s Manual 911 Assist®	<i>All XL content, plus:</i> EXTERIOR - Bumper – front, chrome - Grille – bright chrome - Halogen Fog lamps - Wheels – F-350 SRW – 18” Argent Painted Steel Wheel w/Painted Hub Cover/Center Ornaments INTERIOR/COMFORT - Pro Power Onboard™ – 400 W Outlet dash mounted - Auxiliary audio input jack - Door-trim – soft armrest, grab handle, power window/lock switches and reflector; front map pockets on Regular Cab and SuperCab; front and rear map pockets on Crew Cab - Floor covering – color-coordinated full carpet - Floor mats – color-coordinated carpet - Seats, Front - Front, high-series cloth 40/20/40 split bench – 20% center under-seat storage, w/center armrest, cupholder and storage - Two-way adjustable driver/passenger headrests - Sun visors – Color-coordinated cloth, both driver and passenger w/covered mirrors - Window – rear, fixed privacy glass SAFETY/SECURITY - Mirrors – manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals FUNCTIONAL - Trailer Brake Controller - Vehicle Integration System 2.0

Please see Standard Equipment pages for more details.

¹ Ford Security Package included for one-year from warranty start date. Modem authorization is required; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features.

² Modem activation is required to enable Ford app remote features and most Connected Services. Ford Telematics™ and Data Services Prep included for Fleet ONLY: 5G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at www.fleet.ford.com or call 833-FCS-Ford (833-327-3673)

³ Ford Connectivity Package included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer’s data plan.

Product Changes and Features Availability

Features, options and package content subject to change. Please check www.fmcdealer.com for the most current information.

★ = New for this model year

Ford Division

2027 SUPER DUTY® CHASSIS CAB (F-350CC / F-450CC / F-550 / F-600) STANDARD EQUIPMENT

The following features are standard on every 2027 SUPER DUTY® Chassis Cab vehicle:

MECHANICAL

- Brakes – Four-wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Operator Commanded Regeneration (OCR) (6.7L Power Stroke® Diesel Engine Only)
- Transmission Power Take-Off Provision

EXTERIOR

- Doors
 - Two (Regular Cab only)
 - Four (SuperCab/Crew Cab only)
- Fuel Tank
 - 40 gallon aft axle
 - Diesel Exhaust Fluid (DEF) Tank Location:
 - Aft-of-axle fuel tank is paired with the DEF tank located in the mid ship location, between the frame rails.
 - Mid ship fuel tank is paired with the DEF tank located outside of the frame rail
 - Dual tanks are paired with the DEF tank located outside of the frame rail
- Glass
 - Solar-tinted complete (Std. on XL)
 - Privacy (Std. on XLT and Lariat; NA front-seat windows)
- Manual Locking Hub (4x4)
- Scuff plates – front, color-coordinated
- “Three-Blink” lane change signal
- Tow hooks – front, (two) (2)
- Trailer wiring – 7 wire harness w/relays, blunt cut and labeled
- Windshield wipers – intermittent

INTERIOR/COMFORT

- Convenience
 - Coat hooks, LH/RH color-coordinated
 - Dash top tray
 - Dome lamp – LH/RH door activated & I/P switch operated w/delay
 - Handles, grab – driver & front-passenger
 - Handles, roof ride – front-passenger (also over rear-doors on Crew Cab)
 - Map lights – dual (front and rear w/Crew Cab)
 - 12V Powerpoint, auxiliary
- Door-trim – color-coordinated molded w/grab handle & reflector
- Gauges and Meters – Fuel, Transmission Temperature, Engine Coolant Temperature, Oil Pressure (Gas engine) and Turbo (Diesel engine) Gauges; Speedometer, Odometer and Tachometer
- Headliner – color-coordinated cloth
- Instrument panel – color-coordinated w/ glove box, four (4) air registers w/positive shut-off and powerpoint

INTERIOR/COMFORT (continued)

- Instrumentation Center
 - 4.2" Cluster Display (standard on XL and XLT)
 - 12" Cluster Display (Standard on Lariat and Platinum)
 - Power Equipment Group – 1st row (front-seat) windows w/ one-touch up/down, power 2nd row (rear-seat) windows (Super/Crew Cab); power/door-locks w/backlit switches & accessory delay
 - Overhead Console with 6 Upfitter Switches
 - Steering – power
 - Steering damper
- ## SAFETY/SECURITY
- AdvanceTrac® with RSC® (Roll Stability Control™)
 - Airbags
 - Driver and Passenger frontal and side airbag/curtain
 - Passenger side airbag deactivation switch
 - Child tethers (Regular Cab front-passenger and all rear-seating positions)
 - Lamps – LED Roof marker/clearance
 - Safety Belts
 - Belt-Minder® (front safety belt reminder) – chime and flashing warning lights on I/P if belts not buckled
 - Color-coordinated safety belts w/height adjustment (front-outboard seating positions only)
 - SecuriLock® Passive Anti-Theft System (PATS)
 - SOS Post-Crash Alert System™
 - Stationary Elevated Idle Control (SEIC)
 - Ford Security Package (1-year included)³
 - Theft Alerts
 - Vehicle Start Inhibits
 - Stolen Vehicle Services
 - Insurance Deductible Reimbursement

FORD CO-PILOT360® TECHNOLOGY

- AutoLamp – Auto On/Off Headlamps
- Cruise Control (steering wheel-mounted)

FUNCTIONAL

- Alternator
 - XL:
 - 7.3L 2 Valve Gas – 190 AMP
 - 6.7L 4 Valve Diesel – 250 AMP
 - XLT, Lariat and Platinum:
 - 7.3L 2 Valve Gas – 410 AMP Dual
 - 6.7L 4 Valve Diesel – 350 AMP Dual
- Hood release
- Horn – dual electric
- Oil minder system
- Shock absorbers – heavy-duty gas
- Springs, rear auxiliary
- Stabilizer bar – front and rear

The following features are standard on selected 2027MY SUPER DUTY® Chassis Cab vehicles:

MECHANICAL	XL	XLT	LARIAT	PLATINUM
Engine				
7.3L 2V DEVCT NA PFI V8 Gas (F-350/F-450/F-550/F-600)	•	•	•	•
Drivetrain				
4x2	•	•		
4x4			•	•
Transmission				
Ten-Speed Automatic Transmission with Selectable Drive Modes: Normal, Tow/Haul, Eco, Slippery Roads, Tow/Haul, Trail (4x2), Off-Road (4x4)	•	•	•	•

2027 SUPER DUTY® CHASSIS CAB
(F-350CC / F-450CC / F-550 / F-600)
STANDARD EQUIPMENT

MECHANICAL (continued)	XL	XLT	LARIAT	PLATINUM
Base Alternator				
190 Amp (F-350/F-450/F-550/F-600 Std. on 7.3L Gas Engine)	•			
250 Amp (F-350/F-450/F-550/F-600 w/ 6.7L Diesel Engine)	•			
350 Amp Dual (F-350/F-450/F-550/F-600 w/ 6.7L Diesel)		•	•	•
410 Amp (F-350/F-450/F-550/F-600 w/ 7.3L Engine)		•	•	•
Axle				
Monobeam front axle w/coil spring suspension (F-350 4x4, F-450, F-550 and F-600)	•	•	•	•
Independent Twin-I-beam front axle w/coil spring suspension (F-350 4x2)	•	•		
Battery				
750 CCA, 68AH grp65 AGM Battery	•			
Dual 750 CCA, 68AH grp65 AGM Batteries		•	•	•
Fuel Tanks				
40 gallon aft axle	•	•	•	•
Engine Prep Package				
CNG/Propane Gaseous Engine Prep Package (7.3L Gas Engine (99A); see Packaged Options/Emissions pages for complete content and restrictions)	•	•	•	•
KEY EXTERIOR FEATURES				
Bumper – Front				
Black painted steel w/grained MIC top cover and black lower air dam	•			
Chrome w/grained MIC top cover and black lower air dam		•	•	
Body-color				•
Grille				
Black MIC	•			
Bright Chrome – two (2) bar		•		
Chrome – two (2) bar (includes additional chrome inserts)			•	
Unique Painted Agate Black				•
Handles – Door and Tailgate				
Black	•	•		
Body-color			•	•
Headlamps/Taillamps/Lamps				
Quad-beam halogen jewel effect Headlamps	•	•		
LED Reflector Headlamps			•	
LED Projector Headlamps				•
Halogen Taillamps	•	•	•	•
Halogen Fog Lamps		•		
LED Fog lamps			•	•
LED Roof Marker/Clearance Lamps	•	•	•	•
Utility Lighting System (LED Side-mirror Spotlights) (see mirror descriptions below)			•	•
Mirrors				
Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, Integrated Clearance Lamps/Turn Signals	•	•		
Power-folding with Autofold, PowerScope® Telescoping, Power Glass Trailer Tow Mirrors with Heat, Turn Signal, High-Intensity LED Security Approach Lamps, Utility Lighting System (LED Side-mirror Spotlights)			•	•
Wheels (SRW)				
18" Argent Painted Steel w/painted hub covers/center ornaments (F-350)	•			
18" Sparkle Silver Painted Cast Aluminum w/bright hub covers/center ornaments (F-350)		•		
18" Bright Machined Cast Aluminum w/Carbonized Gray Painted Pockets and bright hub covers/center ornaments (F-350)			•	
20" Bright Machined and Ebony Black Painted Aluminum (F-350)				•

★ = New for this model year
 • = Available

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only

05/08/26

2027 SUPER DUTY® CHASSIS CAB
(F-350CC / F-450CC / F-550 / F-600)
STANDARD EQUIPMENT

PROPRIETARY

KEY EXTERIOR FEATURES (continued)	XL	XLT	LARIAT	PLATINUM
<u>Wheels (DRW)</u>				
17" Argent Painted Steel (hub covers/center ornaments not included (F-350))	•	•		
17" Forged Polished Aluminum w/bright hub covers/center ornaments (F-350)			•	•
19.5" Argent Painted Steel (F-450/F-550/F-600)	•	•		
19.5" Forged Polished Aluminum w/bright hub covers/center ornaments (F-450/F-550)			•	•
<u>Windows and Glass</u>				
1 st Row (front-seat) – Power w/one-touch up/down	•	•	•	•
2 nd Row (rear-seat) – Power	•(2,3)	•(2,3)	•(2,3)	•(2,3)
Rear (backlight) – Fixed	•	•		
Rear (backlight) – Fixed w/defrost			•	
Rear (backlight) – Power-sliding w/defrost				•
Solar-tinted glass (complete)	•			
Privacy glass, (rear backlight on all cabs; 2 nd Row (rear-seat) windows on SuperCab and Crew Cab. Other glass is solar-tinted.)		•	•	•
KEY INTERIOR/COMFORT FEATURES				
<u>Air Conditioning</u>				
Manual, Single Zone	•	•		
Dual-Zone Electronic Automatic Temperature Control (DEATC)			•	•

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Ford Division

2027 SUPER DUTY® CHASSIS CAB
(F-350CC / F-450CC / F-550 / F-600)
STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	LARIAT	PLATINUM
Audio				
AM/FM stereo MP3 player (speakers; four (4) with Regular Cab, six (6) with SuperCab and Crew Cab)	•	•		
SiriusXM with 360L				
Note: Trial Length: A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles SiriusXM with 360L Trial Subscription: Service will automatically stop at the end of your trial subscription period unless you decide to continue service. Trial is non-transferable. If you do not wish to enjoy your trial, you can cancel by calling the number below. All SiriusXM services require a subscription, each sold separately by SiriusXM after the trial period. Service subject to the SiriusXM Customer Agreement and Privacy Policy, visit siriusxm.com for complete terms and how to cancel which includes online methods or calling 1-866-635-2349. Some services and features are subject to device capabilities and location availability. Satellite service not available in AK & HI. Certain features and/or content may not be available in vehicles with SiriusXM with 360L unless an active data connection is enabled in the vehicle. Content varies by SiriusXM subscription plan. All fees, content and features are subject to change. SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.			•	•
B&O® Sound System by Bang & Olufsen w/ HD Radio™ (eight (8) speakers including subwoofer)			•	
B&O® Unleashed Sound System by Bang & Olufsen® with HD Radio™ (14 speakers including subwoofer)				•
5G Modem ¹	•	•	•	•
Ford Connectivity Package (1-year included ²) Ford Connectivity Package includes (features may vary by make and model): – Unlimited Wi-Fi Hotspot	•	•		
Ford Connectivity Package (1-year included ²) Ford Connectivity Package includes (features may vary by make and model): – Unlimited Wi-Fi Hotspot – Connected Navigation – Audio and Video Streaming – Voice Assistant – Entertainment			•	•
SYNC® 4 – 8" Center Display – Wireless Apple CarPlay™ and Android Auto™ Compatibility – Embedded Apps Digital Owner's Manual – 911 Assist®	•	•		
SYNC® 4 – 12" Center Display – Wireless Apple CarPlay™ and Android Auto™ Compatibility – Information On Demand Panel – Alexa Built-in – Embedded Apps – Digital Owner's Manual – 911 Assist®			•	•

KEY INTERIOR/COMFORT FEATURES (continued)**XL****XLT****LARIAT****PLATINUM**

¹ Modem activation is required to enable Ford app remote features and most Connected Services. Ford Telematics™ and Data Services Prep included for Fleet ONLY: 5G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at www.fleet.ford.com or call 833-FCS-Ford (833-327-3673)

² Ford Connectivity Package included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.

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2027 SUPER DUTY® CHASSIS CAB
(F-350CC / F-450CC / F-550 / F-600)
STANDARD EQUIPMENT

Ford app				
– Remotely start, lock and unlock vehicle	•	•	•	•
– Schedule specific times to remotely start vehicle– Locate parked vehicle				
– Check vehicle health status				
– Activate available Connected Services				
Cupholders				
Dual, instrument panel-mounted	•	•	•	•
Integrated w/armrest on rear-seat			•(3)	•(3)
Door-Trim				
Armrest, grab handle and reflector, power window/lock switches (front map pockets on Regular Cab and SuperCab; front and rear map pockets on Crew Cab)	•	•		
Soft armrest, grab handle, power window/lock switches, molded upper appliqué, reflector (appliqué and armrest are accent-color)			•	
Soft armrest, grab handle, power window/lock switches, upper appliqué, reflector; front and rear map pockets on Crew Cab				•
Floor Covering				
Black vinyl	•			
Color-coordinated carpet and carpeted floor mats (includes rear mats on SuperCab & Crew Cab)		•	•	•
Instrumentation Center				
4.2" Cluster Display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications five (5) button message control on steering wheel (included with the SYNC® and SYNC® Services)	•	•		
12" Cluster Display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel			•	•
Overhead Console – with storage bin and map lights	•	•	•	•
Power Equipment				
Accessory delay	•	•	•	•
Door-locks w/backlit switches	•	•	•	•
Windows w/backlit switches	•	•	•	•
Powerpoint and 120V/400W Outlet				
One (1) Powerpoint in front center under-seat storage		•		
Two (2) Powerpoints in instrumentation center	•	•	•	•
Two (2) Powerpoints in rear side of Flow-through Console			•	•
Pro Power Onboard™ – 400 W dash mounted outlet		•	•	•
Pro Power Onboard™ – 400 W Outlet in rear side of Flow-through Console			•	•
Rearview Mirror				
11.5" day/night	•	•		
Electrochromic self-dimming			•	•
Remote Start System			•	•
Seats (Front)				
HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage	•			
Cloth, 40/20/40 split bench, 20% center under-seat storage, w/center armrest, cupholder and storage		•		
ActiveX® Trimmed, 40/Console/40			•	
Unique Platinum Leather seating surfaces, 40/Console/40 with Multicontour Seats (Driver and Passenger)				•
Manual lumbar support, driver's side	•	•		
8-way power driver & power front-passenger seats (four-way power-adjustable track, two-way power recline and two-way power lumbar)			•	•
Two-way adjustable driver/passenger headrests	•	•	•	
Four-way adjustable driver/passenger headrests				•
Easy Entry Driver's Seat w/ Memory			•	•
Seats (Rear) SuperCab				
Vinyl, 60/40 fold-up bench seat	•			
Cloth, 60/40 fold-up bench seat		•		

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2027 SUPER DUTY® CHASSIS CAB
(F-350CC / F-450CC / F-550 / F-600)
STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	LARIAT	PLATINUM
<u>Seats (Rear) Crew Cab</u>				
60/40 bench w/flip-up/fold-down w/2 outboard head restraints and a center head restraint	•			
60/40 bench w/flip-up seats & fold-down backrests, two (2) outboard head restraints and a center head restraint.		•		
60/40 bench w/flip-up seats & fold-down backrests w/under-seat lockable fold-flat storage, two (2) outboard head restraints and a center head restraint. Dual integrated cupholders in armrest			•	•
Vinyl	•			
Cloth		•		
ActiveX®			•	
Platinum Leather seating surface				•
<u>Steering Wheel</u>				
Urethane – Black – w/redundant audio and SYNC® controls	•	•		
Wrapped – w/redundant audio and SYNC® controls			•	
Leather-wrapped				•
Heated Steering Wheel			•	•
Cruise Control (steering wheel-mounted)	•	•	•	•
Tilt and Telescoping steering wheel/column (Manual on XL, XLT and Lariat; Power with memory on Platinum)	•	•	•	•
<u>Sun Visors</u>				
Color-coordinated vinyl, driver w/pocket, passenger w/uncovered mirror	•			
Color-coordinated Cloth, both driver and passenger w/covered mirrors		•		
Color-coordinated Cloth; both driver and passenger w/covered illuminated visor vanity mirror			•	•
<u>SAFETY/SECURITY</u>	XL	XLT	LARIAT	
AdvanceTrac® with RSC® (Roll Stability Control™)	•	•	•	•
AutoLamp (Auto On/Off Headlamps), Rainlamp Wiper Activated Headlamps	•	•	•	•
Autolock, Auto unlock	•	•	•	•
Ford Security Package (1-year included) ³				
– Theft Alerts				
– Vehicle Start Inhibit	•	•	•	•
– Stolen Vehicle Services				
– Insurance Deductible Reimbursement				
Remote Keyless Entry	•	•	•	•
SecuriLock® Passive Anti-Theft System (PATS)	•	•	•	•
Trailer Sway Control and Hill Start Assist	•	•	•	•
<u>Airbags</u>				•
Driver & Passenger side	•	•	•	•
Passenger-side deactivation switch	•	•	•	•

³ Ford Security Package included for one-year from warranty start date. Modem authorization is required; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features

2027 FORD F550 DRW CHASSIS - SPC CONTRACT # 227

SELECT	OPTION CODE	TRUCK MODEL	PRICE
<i>F550 XL REGULAR CHASSIS CAB DRW</i>			
☐	F5G	4X2 REG CAB 60" CA - 145" WB	\$51,016
☐	F5G	4X2 REG CAB 84" CA - 169" WB	\$53,024
☐	F5G	4X2 REG CAB 108" CA - 193" WB	\$53,182
☐	F5G	4X2 REG CAB 120" CA - 205" WB	\$53,336
☐	F5H	4X4 REG CAB 60" CA - 145" WB	\$55,488
☐	F5H	4X4 REG CAB 84" CA - 169" WB	\$55,641
☐	F5H	4X4 REG CAB 108" CA - 193" WB	\$55,796
☐	F5H	4X4 REG CAB 120" CA - 205" WB	\$55,954
<i>F550 XL SUPER CHASSIS CAB DRW</i>			
☐	X5G	4X2 SUPER CAB 60" CA - 168" WB	\$54,003
☐	X5G	4X2 SUPER CAB 84" CA - 192" WB	\$55,082
☐	X5H	4X4 SUPER CAB 60" CA - 168" WB	\$57,157
☐	X5H	4X4 SUPER CAB 84" CA - 192" WB	\$57,316
<i>F550 XL CREW CHASSIS CAB DRW</i>			
☐	W5G	4X2 CREW CAB 60" CA - 179" WB	\$54,956
☐	W5G	4X2 CREW CAB 84" CA - 203" WB	\$55,114
☒	W5H	4X4 CREW CAB 60" CA - 179" WB	\$58,114
☐	W5H	4X4 CREW CAB 84" CA - 203" WB	\$58,277
<u>POWERTRAINS & AXLES</u>			
☐	99N	7.3L 2V DEVCT NA PFI V8 GAS	STD
☐	99T	6.7L POWER STROKE V8 TURBO DIESEL	\$10,006
☐	X48	AXLE, NON-LIMITED SLIP 4.88 (GAS)	STD
☒	X8L	AXLE, LIMITED SLIP 4.88 RATIO (GAS)	\$360
☐	X41	AXLE, NON-LIMITED SLIP 4.10 (DIESEL)	STD
☐	X4N	AXLE, LIMITED SLIP 4.10 RATIO (DIESEL)	\$360
☐	X4L	AXLE, LIMITED SLIP 4.30 RATIO (DIESEL) (REQ 535)	\$360

TIRES / WHEELS

☐	TGJ	225/70RX19.5G BSW A/P	STD
☐	TGM	LT225/70RX19.5G BSW TRACTION REAR (4) FRONT A/P (2)	\$173
☒	TGK	LT225/70RX19.5G BSW TRACTION (6) 4X4	\$195
☐	945	STAINLESS STEEL WHEEL COVER, 19.5"	\$478
☐	512	SPARE TIRE, JACK, & WHEEL	\$319

SEATS

REGULAR & SUPER CAB

☐	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/MINI-CONSOLE/40	\$323
☒	1S	CLOTH 40/20/40	\$91
☐	4S	CLOTH 40/MINI-CONSOLE/40	\$468

CREW CAB

☐	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/MINI-CONSOLE/40	\$323
☒	1S	CLOTH 40/20/40	\$286
☐	4S	CLOTH 40/MINI-CONSOLE/40	\$559
☐	90W	REAR SEAT DELETE (SUPER CAB ONLY) (NA W/ 96V CHROME VALUE PKG & 43K PRO POWER)	N/C

OPTIONS

☒	96V	XL CHROME VALUE PACKAGE	\$387
☒	60L	GRILLE - BRIGHT CHROME (REQ 96V CHROME VALUE PKG)	N/C
☒	473	SNOWPLOW PACKAGE (REQ 86M DUAL BATTERIES) (N/A W/ 67X, 67H)	\$319
☐	67H	SUSPENSION PACKAGE, HEAVY SERVICE (NA W/ 473 SNOWPLOW)	\$114
☐	67X	SUSPENSION PACKAGE, EXTRA HEAVY SERVICE (NA W/ 473 SNOWPLOW)	\$114
☐	67P	EXTRA HD FRONT END SUSPENSION - GAWR 7,500# (REQ 4.30 OR 4.88 AXLE) (N/A W/ 67H, 67X, 473)	\$260
☐	68D	PAYLOAD DOWNGRADE PACKAGE - 17,500 GVWR	N/C
☐	68U	PAYLOAD UPGRADE PACKAGE - 19,000 GVWR (ONLY ON GAS W/ 145" WB) (REQ X8L)	\$741
☐	68H	PAYLOAD PLUS UPGRADE PACKAGE 2 - 19,550 GVWR (N/A 145" WB, GAS)(REQUIRES 99T DIESEL & 535 TOW)	\$1,051
☐	18B	PLATFORM RUNNING BOARDS (REG CAB)	\$291

☒	18B	PLATFORM RUNNING BOARDS (SUPER/CREW CAB)	\$405
☐	65M	FUEL TANK, 26.5 GAL MIDSHIP	\$114
☐	65C	FUEL TANK, DUAL DIESEL (26.5 & 40 GAL)	\$569
☒	41H	HEATER, ENGINE BLOCK	\$228
☒	41P	SKID PLATE PACKAGE (4X4 ONLY)	\$137
☐	86S	LOW DEFLECTION PACKAGE (N/A W/ 145" WB 4X4)	\$100
☒	52B	TOW COMMAND INTEGRATED BRAKE CONTROLLER	\$273
☐	61J	TIRE JACK, 6 TON HYDRAULIC	\$50
☐	535	HIGH CAPACITY DUTY TRAILER TOW (REQ DIESEL & 68H)	\$528
☐	41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER (DIESEL)	\$319
☒	61L	FRONT WHEEL WELL LINERS	\$164
☒	872	REAR VIEW CAMERA & PREP PACKAGE	\$468
☒	59H	CENTER HIGH MOUNT STOP LAMP - CHMSL	\$91
☒	76C	EXTERIOR BACK UP CHIME	\$255
☒	52S	INTERIOR WORK SURFACE (REQ 40/20/40 SEATS)	\$128
☒	43K	2KW PRO POWER (REQ 86M DUAL BATTERIES)	\$906
☐	60X	AUTOMATED EMERGENCY BRAKING (AEB) REMOVAL	N/C
☒	86K	PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER	\$228
☒	86M	DUAL BATTERIES	\$191
☒	43C	110V / 400W OUTLET (REQ 86M DUAL BATTERIES)	\$205
☐	63C	AFT-AXLE FRAME EXTENSION (BEYOND WHEEL BASE) (REQ 145" OR 169" WHEEL BASE)	\$104
☒	67B	DUAL EXTRA HEAVY-DUTY ALTERNATOR	\$195
FLEET OPTIONS			
☐	926	CUSTOMIZABLE SPEED LIMIT (65 MPH)	\$73
☒	927	CUSTOMIZABLE SPEED LIMIT (75 MPH)	\$73
☒	18J	VEHICLE INTEGRATION SYSTEM 2.0	\$364
☐	91G	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER-WHITE (REQ 59H CHMSL)	\$633
☒	91S	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER (REQ 59H CHMSL)	\$633
☐	47A	AMBULANCE PREP PACKAGE - LIMITED PRODUCTION	\$1,096
☐	47L	AMBULANCE PREP PACKAGE (SPECIAL EMISSIONS) (REQ 6.7L DIESEL) - LIMITED PRODUCTION	\$1,096
☐	47J	FIRE RESCUE PREP PACKAGE (SPECIAL EMISSIONS) (REQ 6.7L DIESEL) - LIMITED PRODUCTION	\$1,096

COLOR

☐	UM	AGATE BLACK METALLIC	N/C
☐	JS	ICONIC SILVER METALLIC	N/C
☐	M7	CARBONIZED GRAY METALLIC	N/C
☒	Z1	OXFORD WHITE	N/C
☐	CD	NEPTUNE BLUE	\$182
☐	PQ	RACE RED	\$182
☐	GR	GREEN (FLEET)	\$600
☐	W6	GREEN GEM (FLEET)	\$600
☐	MB	ORANGE (FLEET)	\$600
☐	BY	SCHOOL BUS YELLOW (FLEET)	\$600
☐	E4	VERMILLION RED (FLEET)	\$600
☐	AT	YELLOW (FLEET)	\$600
<u>DELIVERY / REGISTRATION / WARRANTY</u>			
☒	DELIVERY	DELIVERY TO CUSTOMER OR UPFITTER - 1 WAY	\$175
☒	PLATE	TITLE & "M" PLATES	\$173
☐	WARRANTY	FORD PROTECT PREMIUMCARE SERVICE CONTRACT 5 YEAR/100K MILES	\$2,200 - GAS \$2,600 - DIESEL

MEMO

COMMERCIAL
& FLEET**SUTTON FORD INC.**

21315 CENTRAL AVE.

MATTESON IL 60443

QUOTE

Monday, June 22, 2026

DATE

PURCHASER'S NAME

CITY OF DARIEN

STREET ADDRESS

1041 S. FRONTAGE RD

CITY

DARIEN

STATE

IL

ZIP

60561

BUS PHONE

630-514-3453

PLEASE ENTER MY ORDER FOR THE FOLLOWING

NEW ☒USED ☐SUV ☐TRUCK ☒CAR ☐

YEAR	MAKE	MODEL	BODY TYPE	COLOR	TRIM	STOCK NO.
2027	FORD	F550	4X4 CREW CHASSIS CAB	WHITE	XL	ORDER
VIN NO.			MILES	SALES REP		Scott Ourednik
2027 FORD F550 4X4 CREW CHASSIS CAB, DRW			\$64,780.00	TRADE-IN INFORMATION		
60" CA - 179" WB				MAKE OF USED VEHICLE		
				YEAR		
TRUCK PAID FOR WHEN DELIVERED TO UPFIT				MODEL		
				VEHICLE IDENT. NO.		
MONROE UPFIT			\$59,333.00	MILEAGE		
SPC CONTRACT # 227				TRADE VALUE		
SUBTOTAL			\$124,113.00	FLEET SALES INFORMATION		
ELECTRONIC FILING FEE			\$0.00	ORDERING FIN	QD578	
DOCUMENTATION FEE			\$0.00	END USER FIN	QD578	
ILLINIOS SALES TAX 7.25%			\$0.00	SALES TYPE	3	
COUNTY TAX- COOK 1.00%			\$0.00	GPC DISCOUNT		
CITY OF CHICAGO TAX 1.25%			\$0.00	GPC REF #		
COOK COUNTY WHEEL TAX			\$0.00	56A/CPA DISCOUNT		
LICENSE, TRANSFER, TITLE			\$173.00	56M DISCOUNT		
EXTENDED SERVICE CONTRACT			\$0.00	RETAIL REBATE #		
TOTAL PRICE			\$124,286.00			
CASH DOWN PAYMENT			\$0.00			
REBATE			\$0.00			
TOTAL DOWN PAYMENT			\$0.00			
UNPAID CASH BALANCE DUE ON DELIVERY			\$124,286.00			

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby **THIS ORDER IS NOT A BINDING CONTRACT. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALERS; AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED." TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE. THERE WILL BE ADDED THE SUM OF \$303.60 FOR DEALER COSTS AND OVERHEAD FOR ITEM RELATING TO PREPARING, HANDLING AND PROCESSING DOCUMENTS FOR THE MOTOR VEHICLE AND THE CLOSING OF THE TRANSACTION. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS. WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.**

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE

6/22/2026

ACCEPTED BY:

Scott Ourednik

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE

6/22/2026



3350 Channahon Road
Joliet, IL 60436
Sales Rep: Kendall Blumeyer
Ph: 779-861-1570
www.MonroeTruck.com

J.O. #
Quotation ID: 4BD0000089-2
Date: 6/17/2026
Valid thru: 7/17/2026
Terms: NET 30
Quoted by: Bob Drews
Ph/Fax: 815-280-4237 / 815-727-5429

Quoted to:
SUTTON FORD (ATTN: SCOTT OUREDNIK)
21315 CENTRAL AVE
MATTESON, IL 60443
Ph: 708-720-8000 / Fax: 708-720-4305
Email: sourednik@suttonford.com

VILLAGE OF DARIEN, ILLINOIS

Chassis Information

Year: 2027	Make: FORD	Model: F-450	Chassis Color:	Cab Type: EXTENDED
Single/Dual: DRW	CA: 60.0	CT: -1.0	Wheelbase: 168.0	Engine: GAS
			F.O. Number #:	Vin:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
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- BRAND FX SERVICE BODY
- 108" LONG X 94" WIDE X 42" HIGH, 54" WIDE FLOOR, 20" DEEP COMPARTMENTS
 - COMPOSITE FIBERGLASS BODY CONSTRUCTION (WHITE)
 - STEEL UNDERSTRUCTURE
 - WHITE GEL COAT EXTERIOR
 - STEEL TREADPLATE FLOOR
 - GALVANIZED SURE STEP BUMPER WITH CENTER RECESS
 - VINYL ROCK GUARDS
 - REMOVABLE REAR WHEEL PANELS
 - ALUMINUM BULKHEAD & TAIL SKIRT
 - 10" HIGH ALUMINUM AUTOMOTIVE STYLE TAILGATE
 - STAINLESS STEEL HARDWARE, HINGES WITH AUTOMOTIVE STYLE ROTARY LATCHES
 - ONE-PIECE MOLDED DOORS, AUTOMOTIVE FINISH ON BOTH SIDES
 - RECESSED DOOR SEALS WITH AUTOMOTIVE GRADE DOOR GASKETS
 - VINYL COATED DOOR STOP CABLES
 - L.E.D FMVSS 108 LIGHT PACKAGE IN BODY END PANELS
 - FLEXGLO LED COMPARTMENT LIGHTING (TOP AND SIDES OF EACH DOOR)
 - ALUMINUM TREADPLATE ON TOP OF CURBSIDE COMPARTMENT FOR GENERATOR
 - STREETSIDE FRONT COMPARTMENT
 - (4) PULLOUT DRAWERS @ 3" DEEP W/ DIVIDERS
 - (2) PULLOUT DRAWERS @ 5" DEEP W/ DIVIDERS
 - STREETSIDE HORIZONTAL COMPARTMENT
 - (1) ADJUSTABLE SHELF W/ DIVIDERS
 - STREETSIDE REAR COMPARTMENT
 - FIXED SHELF
 - (2) PULLOUT DRAWERS @ 3" DEEP W/ DIVIDERS
 - (2) PULLOUT DRAWERS @ 5" DEEP W/ DIVIDERS
 - CURBSIDE FRONT COMPARTMENT
 - (2) PULLOUT DRAWERS @ 3" DEEP W/ DIVIDERS
 - (2) PULLOUT DRAWERS @ 5" DEEP W/ DIVIDERS
 - CURBSIDE HORIZONTAL COMPARTMENT
 - (1) ADJUSTABLE SHELF W/ DIVIDERS
 - CURBSIDE REAR COMPARTMENT
 - (1) HOOK ASSEMBLY
 - (3) HOOK ASSEMBLY
 - SPRING MOUNTING KIT
 - SPRAY LINER PERFORMED BY BRAND FX:
 - FLOOR, LOADWALLS AND INSIDE OF TAILGATE (BLACK)
 - INSTALLED

- CUSTOM FABRICATED STAINLESS STEEL HEADACHE AND LADDER RACK
- EXPANDED METAL HEADACHE RACK
 - LADDER RACK ON CURBSIDE COMPARTMENT TOP
 - NOT PAINTED

- AFTERMARKET SPRAY LINER OF THE FOLLOWING:
- ENTIRE GALVANIZED BUMPER

Description	Amount
- INTERIOR OF ALL 6 COMPARTMENTS - BLACK *** SPRAY LINER OF THE LOADSPACE BULKHEAD & COMPARTMENT TOPS IS NOT RECOMMENDED DUE TO LACK OF ADHESION TO ALUMINUM *** 2.5" RECEIVER TUBE, CLASS 5 HITCH W/ 20,000 WEIGHT CARRYING CAPACITY - BACK UP ALARM - 7 WAY RV STYLE TRAILER PLUG - INSTALL FORD OEM CAMERA MUDFLAP KIT GENERAC GENERATOR (MODEL 7686) - 420 CC GASOLINE ENGINE W/ 8 GALLON TANK - 8,000 WATTS CONTINUOUS - 10,000 WATTS SURGE - 120/240 AC VOLTAGE - 66.6/33.3 AMPERAGE - ELECTRIC/RECOIL STARTING W/ BATTERY - INSTALLED ON TOP OF CURBSIDE FRONT COMPARTMENT - WATERPROOF COVER WHELEN LIBERTY II WCX SERIES L.E.D. LIGHT BAR (AMBER/GREEN) - 54" LONG - (2) L.E.D. ALLEY LIGHTS - DIRECTIONAL BOARD FACING REARWARD - WHELEN CCP9 IN CAB CONTROLLER - INSTALLED ON TOP OF HEADACHE RACK (8) STROBE LIGHTS: HORIZONTAL LED AMBER/GREEN (FLUSH MOUNT) - (4) MOUNTED ON REAR OF BODY - (2) MOUNTED ON SIDES OF BODY ABOVE WHEEL WELL, (1) EACH SIDE - (2) MOUNTED ON FRONT GRILLE (2) ABL LED CLEAR WORK LIGHTS - 3000 LUMENS EACH - MOUNTED ON EACH CORNER OF HEADACHE RACK GO-LIGHT 30004ST MODEL - L.E.D. WIRELESS - WHITE - MOUNTED ON HEADACHE RACK ON CURBSIDE 2000 WATT POWER INVERTER - PURE SINE WAVE - MOUNTED IN STREET SIDE REAR COMPARTMENT (IF SPACE PERMITS) *** REQUIRES THE DUAL BATTERY OPTION FROM FORD *** BOSS 9'2" COLD FRONT STEEL V-DXT PLOW - SMARTHITCH 2 - SMARTTOUCH+ CONTROLLER - SL4 L.E.D. LIGHTING W/ ICE SHIELD & CLEARBEAM TECHNOLOGY - HEAD LAMP WARNING LIGHTS - SMARTSHIELD - SMARTLOCK CYLINDERS - HIGH-PERFORMANCE HYDRAULIC PACKAGE - ENCLOSED HYDRAULICS - CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM - DUAL TRIP DESIGN - REINFORCED MOLDBOARD WITH FLARED WINGS - HEAVY-DUTY PUSH FRAME - HIGH PERFORMANCE CUTTING EDGES - RUBBER SNOW DEFLECTOR - INSTALLED - TWO-YEAR LIMITED WARRANTY *** COLD FRONT PLOWS NOT COMPATIBLE WITH 13-PIN PLUG TECHNOLOGY ***	
Quote Total:	\$59,333.00

**** NOTICE: We are closely monitoring the tariff situation very carefully. Aebi Schmidt North America and its Monroe brand manufacture products in the United States, so the direct impact of current tariffs will be moderate. Although we make significant efforts to source components domestically, this is not always feasible. At this time, we cannot predict the potential cost increases that may arise through our supply chain or from further tariffs. We understand that this may raise concerns, and we want to assure you that we are working hard to minimize any impact on our customers and if cost increases need to be applied to existing or future orders, we will discuss these changes with our customers upfront.**

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units): ☐ Fleet ☐ Retail	MSO/MCO (ONLY check if legally required): ☐ MCO ☐ MSO	
Customer Signature:	Customer P.O. Number:	Date of Acceptance:

**General Terms and Conditions for the Sale of Goods
by Subsidiaries of ASH North America, Inc.**

1. SCOPE AND VALIDITY

1.1. These General Terms and Conditions for the Sale of Goods (these "Terms") govern the sale and delivery of all goods and products (the "Products"), and all transactions incidental thereto, by such subsidiary of ASH North America, Inc. identified on the respective Confirmed Order (as defined below) as the seller or supplier ("Seller") to any of its customers (each a "Customer"). The liability of each such subsidiary under these Terms or any Confirmed Order shall be several and not joint. Customer acknowledges and agrees that nothing in these Terms or any Confirmed Order shall be construed as implying joint liability in any case of ASH North America, Inc. or any of its subsidiaries. Each Seller shall be solely responsible for its own acts or omissions under the respective agreement with Customer.

1.2. No other terms or conditions shall be of any force or effect unless otherwise specifically agreed upon by Seller in a writing duly executed by an authorized officer of Seller. These Terms supersede any and all prior oral quotations, communications, agreements, or understandings of the parties in respect to the sale and delivery of the Products. The Seller may issue additional Terms and Conditions of Sale for certain products. These shall apply in addition to the present Terms. Any additional or different terms or conditions contained in Customer's Order (as defined below), response to Seller's confirmation, or any other form or document supplied by Customer are hereby expressly rejected and are rendered null, void, and of no effect. These Terms may not be modified, amended, waived, superseded, or rescinded, except by written agreement signed by an authorized officer of Seller. Delivery of the Products by Seller does not constitute acceptance of any of Customer's terms and conditions and do not serve to modify or amend these Terms.

1.3. The issuance of an Order (as defined below) by Customer to Seller or any communication or conduct of Customer which confirms an agreement for the delivery of Products by Seller, as well as acceptance in whole or in part by Customer of any delivery of Products by Seller, shall be construed as Customer's acceptance of these Terms.

2. OFFERS, ORDERS AND CONFIRMATION

2.1. Unless otherwise specified by Seller in writing, all offers made by Seller are not binding and may be revoked by Seller at any time without any liability to Customer.

2.2. Customer shall issue to Seller orders for the purchase of Products, in written form via the order process determined by Seller from time to time (each, an "Order"). By issuing an Order to Seller, Customer makes an offer to purchase the Products pursuant to these Terms and the terms set forth on such Order. Provided that the Order contains the same terms as in Seller's corresponding offer, the Order shall be binding on Customer for six (6) weeks after Seller's receipt of such Order.

2.3. Seller may refuse an Order for any or no reason. No Order is binding upon Seller until Seller's acceptance of the Order in writing, the issuance of any governmental permit, license, or authority to Seller, as may be required under applicable laws, rules and regulations, and the receipt by Seller of a resale license to be provided by Customer (a "Confirmed Order").

2.4. Specifications and other information on drawings, data sheets, pictures, plans, brochures, catalogs, or Seller's website shall not be binding on Seller unless such specifications and information have been agreed to in writing by Seller in a Confirmed Order. Notwithstanding a Confirmed Order, Seller shall have no obligation to deliver Products to Customer or otherwise fulfill any of its obligations set forth in a Confirmed Order if Customer is in breach of any of its obligations hereunder or any Confirmed Order.

2.5. Customer may submit to Seller written requests to change the terms of a Confirmed Order (each such request, a "Change Order Request"). Seller may, at its sole discretion, consider such Change Order Request, provided that Seller will have no obligation to perform any Change Order Request unless and until Seller has agreed in writing to adopt such Change Order Request. If Seller elects to consider such a Change Order Request, then Seller shall promptly notify Customer of any adjustment to the applicable purchase price for the Products.

2.6. In the event Customer cancels any Confirmed Order for any reason, Customer shall reimburse to Seller all of Seller's costs and expenses associated with or incurred due to such cancellation, including but not limited to the cost of raw materials, labor, and storage if cancellation occurs before Seller's commencement of production. In the event Customer cancels any Confirmed Order for any reason and Seller has started the production of the Product on the respective Confirmed Order, Customer shall pay to Seller the full purchase price.

2.7. Each Confirmed Order shall be considered a separate agreement between the parties, and any failure to deliver the Products under any Confirmed Order shall have no consequences for other deliveries of Products.

3. PRICES

3.1. Unless otherwise agreed to by the parties in the applicable Confirmed Order, the prices of the Products shall be FCA (agreed delivery location on the applicable Confirmed Order), Incoterms 2022.

3.2. Unless otherwise agreed to by the parties in a Confirmed Order, the price of the Products shall not include transportation, insurance, packaging, and Tooling (as defined below) and other materials used for the manufacturing and delivery, sales or use tax or any other similar applicable federal, state or foreign taxes, duties, levies, or charges in any jurisdiction in connection with the sale or delivery of the Products ("Taxes"). Such Taxes shall be payable by Customer, and if Seller is responsible for the collection thereof, such Taxes shall either be added to the price invoiced or be separately invoiced by Seller to Customer. Any special requests concerning shipping, transportation, and insurance shall be communicated to Seller in a timely manner and subject to Seller's prior written approval. Customer shall bear all costs resulting from such requests.

In case of lead delivery times of more than two (2) months, Customer hereby acknowledges and agrees that Seller, may, at its sole discretion, increase or decrease the agreed prices on any Confirmed Order in the event of material price changes in wages, materials, energy or raw material after the date of the Confirmed Order.

4. PAYMENT TERMS

4.1. Except as set forth in Section 4.2 or unless otherwise agreed in writing by Seller, the purchase price for the Products and all other amounts due under a Confirmed Order shall be due and payable in US dollars within thirty (30) days following the date of Seller's invoice for such Products without any discount, deduction or offset whatsoever. In no event shall any loss, damage, injury or destruction, Force Majeure (as defined below), or any other event beyond Customer's control release Customer from its obligation to make the payments required herein. Payment of all amounts due hereunder shall be made by bank transfer or in any other manner set forth on Seller's invoice. Customer shall be solely responsible for any bank fees, or other fees, incurred due to the wire transfer or any other selected payment method. If Seller agrees to payment by credit card, Seller shall charge an appropriate transaction fee, which the Customer shall also pay.

4.2. In the event Seller becomes aware of circumstances or has reason to believe that there are circumstances that may have an adverse effect on Customer's financial condition, Seller may require the Customer to pay the total amount of the purchase price or fees, or a portion thereof prior to the delivery of the Products. Seller may, without any liability to Customer, refuse the delivery of any Product in the event the Customer fails to make the payment as required under this Section 4.2.

4.3. Time is of the essence for the payment of all amounts due to Seller under any Confirmed Order. If Customer fails to make payments of any amount when due, Customer shall pay interest to Seller at the rate of one percent (1%) per month or such lesser amount as may be permitted by applicable law starting from the due date until payment to Seller of such amount in full. In addition to the interest, Seller may, at its sole discretion, charge the Customer a flat fee of \$40 for each reminder notice issued to Customer due to late payments. If Customer fails to comply with these Terms or a Confirmed Order, or if Customer becomes insolvent, all balances then due and owing to Seller shall become due immediately, notwithstanding any payment terms agreed by the parties. All costs and expenses incurred by Seller with respect to the collection of overdue payments (including, without limitation, reasonable attorney's fees, expert fees, and other expenses of litigation) shall be borne by Customer. Every payment by Customer shall first be applied to pay for Seller's cost of collection, then interest owed by Customer, and then to the oldest outstanding claim.

4.4. Notwithstanding anything in the foregoing Section 4.3 or Section 5, if the parties agreed on installment payments in a Confirmed Order and Customer fails to make any installment payment when due, the remaining balance including accrued interest, and any expenses incurred by Seller shall be due and payable to Seller promptly upon Customer's receipt of written notice of delinquency from Seller.

5. SECURITY INTEREST

5.1. If Seller extends credit to Customer for the purchase price for any Products (including but not limited to pursuant to Section 4.1.), or any other amounts due to Seller, Customer hereby grants to Seller as security for the timely payment and performance of all Customer's payment obligations to Seller, a first priority security interest (the "Security Interest") in all Products heretofore or in the future delivered to Customer and in the proceeds thereof for as long as such Products shall not have been sold by Customer in the ordinary course of business (the "Collateral"). Seller shall be entitled to file any and all financing, continuation, or similar statements under the Uniform Commercial Code in any jurisdiction and take any and all other action necessary or desirable, in Seller's sole and absolute discretion, to perfect its Security Interest in the Collateral and to establish, continue, preserve, and protect Seller's Security Interest in the Collateral. Customer agrees to take any and all actions and provide Customer with all information necessary to enable Seller to perfect and enforce its Security Interest in all jurisdictions and vis-à-vis any of Customer's creditors, and hereby irrevocably grants to Seller a power of attorney to execute all necessary statements or documents in Customer's name for the perfection and enforcement of such Security Interest. The Security Interest shall remain in force until payment in full of the entire purchase price for such Products, and any other amounts due to Seller by Customer. Seller may, without notice, change or withdraw extensions of credit at any time.

6. OBLIGATIONS OF CUSTOMER



6.1. Customer shall use the Products solely for their intended purpose and pursuant to Seller's instructions, and agrees to use only qualified personnel for the handling of the Products. Customer shall ensure that its customers, employees, agents, and other representatives comply with this Section 6.1. and shall be responsible for their acts and omissions.

7. DELIVERY AND ACCEPTANCE

7.1. Unless otherwise agreed in writing by Seller, all deliveries of Products shall be made FCA (agreed delivery location) (Incoterms 2020) and title to and risk of loss for the Products shall pass to Customer upon delivery pursuant to this Section 7.1.

7.2. Any delivery and performance times or dates communicated by or on behalf of Seller are estimates and shall not be binding on Seller. Seller may make partial delivery of Products to be delivered under any Confirmed Order and invoice Customer separately for such partial deliveries or performance. If Customer has not received the Products after six (6) weeks from the estimated delivery date, Customer may make a written request to Seller for delivery. Customer hereby acknowledges and agrees that the actual delivery date of the Products is conditioned upon the complete, accurate and timely delivery of materials from Seller's vendors and suppliers. No delay in delivery of any Products shall relieve Customer of its obligation to accept the delivery or performance thereof and make payments of any amounts due in accordance with these Terms, including but not limited to delays caused governmental restrictions on exports or imports and similar measures.

7.3. Customer's failure to accept the delivery of Products pursuant to a Confirmed Order shall not release or excuse Customer from its obligation to timely pay all amounts due in connection with such Confirmed Order. The Products shall be deemed delivered at the time they have been made available to Customer. If Customer rejects or revokes acceptance of Products, or fails to pay any amounts when due, Seller, in its sole and absolute discretion, may extend the period of delivery of Products by such period as Seller may deem reasonable with such period not exceeding three (3) months from the agreed delivery date, or withhold or cancel delivery of any Products, or cancel any or all Confirmed Orders without any further obligations to Customer whatsoever. In such event, Customer shall be responsible for any and all costs and expenses incurred, or damages or losses suffered by Seller in connection with any such delay notwithstanding any action or inaction by Seller with regard to such delay. Any remaining Products that have not been accepted by Customer within the extended delivery period determined by Seller will be delivered and invoiced by Seller to Customer and Customer agrees to accept such delivery and pay for the purchase price and other amounts payable for the delivered Products.

8. EXAMINATION AND CONFORMITY TO ORDER

8.1. Promptly upon receipt of any Products, Customer shall conduct a full and complete inspection of such Products as to any defects and to confirm compliance with all requirements of the applicable Confirmed Order. Customer shall notify Seller in writing of any packaging defects, apparent defects, or non-compliance of such Products with the applicable Confirmed Order that Customer has or could reasonably have discovered during such inspection within seven (7) days from the date of receipt of such Products, and Customer shall notify Seller in writing within three (3) days of the date on which Customer shall first have become aware of any hidden defect or non-compliance which could not reasonably have been discovered during Customer's initial inspection of the Products. Such notification shall include reasonable details (including images) on the alleged defects including lot, batch, or Order numbers.

8.2. If Customer fails to timely notify Seller of any defects or other non-compliance of any Products delivered or Customer (or its customers, employees, agents, or representatives) uses, destroys, or modifies any Products that Customer knows or should have known to be defective or non-compliant without Seller's prior written consent, Customer shall be deemed to have unconditionally accepted such Products and waived all of its claims for breach of warranty or otherwise in respect of such Products.

8.3. Customer may only return the Products to Seller with Seller's prior written approval. If the return has been approved by Seller, Customer shall return the Products to Seller at Customer's sole risk and expense to the destination directed by Seller.

8.4. Complaints of Customer in connection with the shipping or transport shall be directed to the carrier promptly upon receipt of the delivery or the freight documents.

9. LIMITED PRODUCT WARRANTY

9.1. Seller warrants to Customer that the Products will be free of defects in material and workmanship and conform with the requirements set forth in the applicable Confirmed Order for a period of twelve (12) months from the date of delivery. (the "Limited Product Warranty").

9.2. Unless expressly agreed to in writing by Seller, Seller makes no warranty that the Products comply with applicable law, regulations, or specifications in any jurisdiction in which the Products may be used, integrated or incorporated. Any governmental or other approvals necessary in connection with the use, integration or incorporation of the Products shall be Customer's sole responsibility.

9.3. The Limited Product Warranty shall be void if the Defect (as defined below) resulted from (a) improper or inadequate use, storage, handling, operation, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following delivery of the Product, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

9.4. In the event of an alleged breach of the Limited Product Warranty (a "Defect"), Customer shall, at Customer's sole expense, send the Product to Seller. Seller shall conduct the necessary tests on such Product within a reasonable period. If Seller confirms the Defect, Seller shall, at its sole option and discretion, repair or replace the Defective Product. If the repair or replacement of the Defective Product is commercially unreasonable to Seller, Seller may, at its sole discretion, issue a refund to Customer in the amount Seller deems adequate. Such repair, replacement, or refund shall be the sole liability of Seller and the sole remedy of Customer with respect to a Defect. In no event shall any warranty claims for a Defect be made after twelve (12) months from the date of Customer's receipt of the Products. Any Products or parts returned to Seller for removal or repair under this Section 9.4 shall be the property of Seller. Any applicable Limited Product Warranty period shall not start anew with the repair or replacement of the Defective Product (or any portion thereof).

9.5. Except for Limited Product Warranty, SELLER HEREBY EXPRESSLY EXCLUDES AND DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT. Seller makes no other warranties with respect to the Products, and no person is authorized to make any warranties on behalf of Seller that are inconsistent with the warranties set forth under this Section 9.

10. LIMITATION OF LIABILITY

10.1. IN NO EVENT SHALL SELLER BE LIABLE TO CUSTOMER, ITS CUSTOMERS, EMPLOYEES, AGENTS, AND OTHER REPRESENTATIVES FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, REVENUE, GOODWILL, OR USE, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY, OR IMPOSED BY STATUTE, OR OTHERWISE, EVEN IF SELLER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOTWITHSTANDING ANY OF THE TERMS CONTAINED HEREIN, SELLER'S LIABILITY FOR ANY CLAIM – WHETHER BASED UPON CONTRACT, TORT, EQUITY, NEGLIGENCE, OR ANY OTHER LEGAL CONCEPT – SHALL IN NO EVENT EXCEED THE PURCHASE PRICE PAID BY THE CUSTOMER FOR THE PRODUCTS, GIVING RISE TO SUCH CLAIM. CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THESE TERMS FAIRLY ALLOCATE THE RISKS BETWEEN SELLER AND CUSTOMER, THAT SELLER'S PRICING REFLECTS THIS ALLOCATION OF RISK, AND BUT FOR THIS ALLOCATION AND LIMITATION OF LIABILITY, SELLER WOULD NOT HAVE ENTERED INTO AN AGREEMENT WITH CUSTOMER FOR THE SALE OF THE PRODUCTS.

10.2. Seller shall not be liable for, and Customer assumes responsibility and shall indemnify, defend, and hold Seller harmless for any and all claims, including without limitation claims for personal injury or property damages, resulting from (a) the improper or inadequate use, storage, handling, operation, assembly, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, or repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following the delivery of the Products, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, or (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

10.3. In jurisdictions that limit or preclude limitations or exclusion of remedies, damages, or liability, such as liability for gross negligence or willful misconduct or do not allow implied warranties to be excluded, the limitation or exclusion of warranties, remedies, damages, or liability set forth in these Terms are intended to apply to the maximum extent permitted by applicable law, and these Terms shall be deemed amended to comply with such limitations or exclusions. Customer may also have other rights that vary by state, country or other jurisdiction.

11. CONFIDENTIALITY

11.1. "Confidential Information" means: (i) any know-how, trade secrets, and other business or technical information of Seller that is confidential or proprietary or due to its nature or under the circumstances of its disclosure the Customer knows or has reason to know should be treated as confidential or proprietary, including but not limited to quotations, drawings, project documentation, samples and models.

11.2. Confidential Information does not include information that: (i) is or becomes generally known to the public through no fault or breach of these Terms by the Customer; (ii) is rightfully known by the Customer at the time of disclosure without an obligation of confidentiality; (iii) is independently developed by the Customer without use of Seller's Confidential Information; (iv) is rightfully received by the Customer from a third party without restriction on use or disclosure; or (v) is disclosed with Seller's prior written approval.

11.3. Customer shall not use Seller's Confidential Information except as necessary to use the Products and will not disclose such Confidential Information to any third party except to those of its employees, agents, subcontractors, or representatives who have a bona fide need to know such Confidential Information to enable Customer to use the Products; provided that each such employee, agent, subcontractor, and/or representative is/are bound by a written agreement that contains use and nondisclosure restrictions not less stringent than the terms set forth in this Section 11.3. The Customer will employ all reasonable steps to protect Seller's Confidential Information from unauthorized use or disclosure, including, but not limited to, all steps that it takes to protect its own information of like importance. The foregoing obligations will not restrict the Customer from disclosing Seller's Confidential Information: (i) pursuant to the order or requirement of a court, administrative agency, or other governmental body, provided that the Customer gives reasonable notice to Seller to contest such order or requirement; (ii) to its legal or financial advisors; and (iii) as required under applicable securities regulations.

11.4. In the event of a violation or threatened violation of Customer's obligations under this Section 0, Seller shall be entitled to seek equitable relief, including in the form of a restraining order, orders for preliminary or permanent injunction, specific performance and any other relief that may be available from any court, without the requirement to secure or post any bond, or show actual monetary damages in connection with such relief. These remedies shall not be deemed to be exclusive but in addition to all other remedies available under these Terms, at law, or in equity.

12. INTELLECTUAL PROPERTY

Seller reserves the sole and exclusive ownership of the intellectual property rights in the Products (including but not limited to the technology used to manufacture the Products) and any improvements thereof regardless of inventorship or authorship. Customer shall not (and shall cause its employees, agents, representatives and customers to not) reverse engineer, decompile, disassemble, or decode any of Seller's intellectual property embedded or used in any of the Product.

13. FORCE MAJEURE

13.1. Seller shall not be responsible for any failure or delay in its performance under these Terms due to causes beyond its reasonable control, including, but not limited to, disruptions of the public power supply, communications, and transportation infrastructure, governmental measures, malware or hacker attacks, fire, extraordinary weather events, epidemics, pandemics (or any government restrictions implemented as a result thereof), nuclear and chemical accidents, earthquakes, war, terrorist attacks, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, or other acts of God.

14. MISCELLANEOUS

14.1. If any provision contained in these Terms or any Confirmed Order is held by final judgment of a court of competent jurisdiction to be invalid, illegal, or unenforceable, such invalid, illegal, or unenforceable provision shall be severed from the remainder of these Terms or such Confirmed Order, and the remainder of these Terms or such Confirmed Order shall be enforced. In addition, the invalid, illegal, or unenforceable provision shall be deemed to be automatically modified, and, as so modified, to be included in these Terms, such modification being made to the minimum extent necessary to render such provision valid, legal, and enforceable.

14.2. Seller may assign its rights and/or delegate its liabilities under any Confirmed Order at any time. Customer may not assign its rights or delegate its responsibilities under a Confirmed Order without Seller's prior written consent.

14.3. Seller's waiver of any breach or violation of these Terms or the provisions of any Confirmed Order by Customer shall not be construed as a waiver of any other present or future breach or breaches by Customer.

14.4. The parties hereto are independent contractors and nothing in these Terms will be construed as creating a joint venture, partnership, employment, or agency relationship between the parties.

14.5. Notices by a party regarding the exercise of rights and obligations under these Terms must be signed by authorized representatives of such party, and delivered via courier, mail, or e-mail to the other party's address indicated in the applicable Confirmed Order, provided that a notice by e-mail shall only be validly given if receipt thereof is acknowledged in writing by the recipient.

15. ENTIRE AGREEMENT; CONFLICTS.

15.1. These Terms, including the applicable Confirmed Order, constitute the entire and exclusive agreement of the parties regarding the subject matter hereof and supersede any and all prior or contemporaneous agreements, communications, and understandings (both written and oral) regarding such subject matter. In the event of a conflict between the provisions of these Terms and the provisions of a Confirmed Order, the provisions of the Confirmed Order will govern and control. Seller may amend or modify these Terms from time to time. Seller may, at its sole discretion, provide Customer with written notice of any such changes, revisions, amendments, or modifications, provided, however that any such changes, revisions, amendments, or modifications shall become effective without any further action by any party and that they shall not apply to any Confirmed Order prior to the effective date of such changes, revisions, amendments, or modifications.

16. APPLICABLE LAW AND JURISDICTION

16.1. These Terms and the Confirmed Orders shall be governed by and construed in accordance with the laws of the State of Wisconsin without giving effect to any choice or conflict of law provision or rule that would defer to or cause the application of the substantive laws of any jurisdiction other than Wisconsin. The parties hereby expressly exclude the application of the 1980 United Nations Convention on Contracts for the International Sale of Goods.

16.2. Any dispute, controversy, or claim arising out of or relating to these Terms and any Confirmed Order, including but not limited to the execution, performance, or termination thereof or to any issue of liability arising out of the performance of these Terms or any Confirmed Order, which the parties have not been able to settle amicably shall be submitted to the exclusive jurisdiction of the state or federal courts with jurisdiction in the County of Calumet, Wisconsin, provided that notwithstanding the foregoing, Seller shall be entitled to seek specific performance and injunctive relief in any court of competent jurisdiction. Each party hereby waives any and all claims, pleas, or defenses (including without limitation a plea for *forum non conveniens*) that would permit such party to seek the jurisdiction of any courts or arbitration tribunals other than those set forth in the preceding sentence.

16.3. EACH PARTY HEREBY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THESE TERMS.



NORTHERN®
TOOL + EQUIPMENT

2xFREE GIFT CARD ON ALL ORDERS OVER \$100

Use Promo Code **289806**

< Cordless Power Tool Kits / Item# 5692042

Milwaukee M18 FUEL 7-Tool Combo Kit, Chuck Size 1/4in., Drive Size 1/4in., Model# 3697-27



4.8 (194)

[Write a Review](#)

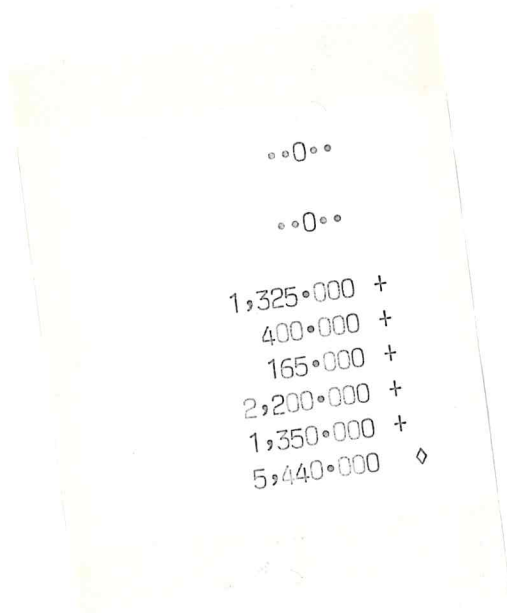
[Ask a Question](#)

On Sale

(Power Tools For Truck)

Price \$1250
x 1.05

\$ 1325.00





Instant Answers by Northern Tool

- ✦ What tools are included?
- ✦ What warranty covers this kit?
- ✦ What advanced motor technology is used?
- ✦ Does the impact driver have lighting?
- ✦ Are batteries and charger included?

Ask a question about this item

Powered by  alby

This is an AI tool. Please double-check product details before purchasing.

\$949.00

Reg ~~\$1249.00~~ Save \$300.00

Order today to get this price.

 **PayPal** Starting at \$51.13/mo or as low as 0% APR. [Learn more](#)

Quantity

Qty: 1 ▼

Add to Cart



Save to List



Shipping:

Free shipping (lower 48 states) - Available now

See Shipping Options



Store Pickup:

Not available - online only

- 2904-20 Hammer Drill: Only 6.9" in length for access into tight spaces and reduced fatigue
- 2904-20 Hammer Drill: Auto-Stop Feature to prevent from over-rotation in a bindup for enhanced safety, equipped with a dedicated autostop light on foot of tool to indicate a AutoStop event
- 2953-20 Impact Driver: Tri-LED Lighting for maximum workspace visibility
- 2953-20 Impact Driver: ULTIMATE TRIGGER CONTROL by providing smooth acceleration for small fasteners to prevent stripping of screws or damaging of materials
- 2821-20 SAWZALL Recip Saw: 1-1/4 in. stroke length removes more material with each stroke

[See full description](#)

Complete Your Solution





Sponsored

Automotive › Interior Accessories › Seat Covers & Accessories › Seat Covers

amazonconfirmedfit | Make sure this fits



2 VIDEOS



Click to see full view

Carhartt SeatSaver Custom Seat Covers | Fits 2019-2025 Ford F- 350/F-450/F-550 Crew Cab | w/ 60/40 Bench Seat, Duck Brown

by Covercraft Store

\$378³²

Get \$50 off instantly: Pay \$328.32 ~~\$378.32~~ upon approval for
Amazon Visa. No annual fee.

FREE Returns

or a lower price from [other sellers](#) that may not offer
shipping.

Fit Type	Custom Fit
Brand	Covercraft
Color	Duck Weave Brown
Material	Carhartt Duck Weave
Auto Part Position	Rear
Special	Machine Washable Water Resistant Easy Install

See more

About this item

- CUSTOM FITMENT: 2019-2025 Ford F-250/F-350/F-450/F-550 Crew Cab
- CUSTOM-PATTERNED SEAT COVER: 2nd row 60/40-split bench seat, with 3 adjustable headrests, without fold-down armrest/cupholder, with center shoulder belt
- EASY INSTALLATION AND REMOVAL: Hassle-free process for quick setup and removal when needed
- MACHINE WASHABLE: Easy maintenance and cleaning, allowing you to keep them looking fresh
- CARHARTT TOUGH: Made with iconic Duck Weave fabric, triple-stitched seams, and treated with Rain Defender DWR for durability, water resistance, and rugged style

See more product details

Report an issue with this product or seller

prime

Enjoy fast, free delivery,
exclusive deals, and award-
winning movies & TV shows.

Join Prime

Buy New

\$378³²

FREE delivery Tuesday, July 14

Or Prime members get FREE
delivery Sunday, July 12. Order
within 9 hrs 17 mins. [Join Prime](#)

Delivering to Bridgeview 60455 -
Update location

Only 12 left in stock - order
soon.

Quantity: 1

Add to cart

Buy Now

Shipper / Seller Amazon.com

Returns [FREE 30-day
refund/replacement](#)

Payment [Secure transaction](#)

Used - Very Good

\$339⁷⁷

FREE delivery July 14 - 15

Ships from: Homestead Supply & ...
Sold by: Homestead Supply & More

Add to List

Other sellers on Amazon

New & Used (8) from \$339⁷⁷ &
FREE Shipping

Sponsored

SEAT COVERS
(Front & Back)

\$378

x 1.05

\$400.00



Sponsored

Automotive Interior Accessories Floor Mats & Cargo Liners Floor Mats

amazonconfirmedfit | Make sure this fits



LASFIT Floor Mats for Ford F250 F450 2017-2026 Crew Cab Front Bucket Seat|Rear W/Fold-Flat All Weather Carpet Floor(Not Floor) Super Duty TPE Car Floor Mats 1st&2nd Row

Visit the LASFIT Store

4.6 (817)

Amazon's Choice

3 sustainability features

400+ bought in past month

-13% \$129.99

List Price: \$149.99

Thank you for being an Amazon customer. Get \$5.00 off \$79.99 \$129.99 upon approval for Amazon Visa.

FREE Returns

Available at a lower price from other sellers that may include free Prime shipping.

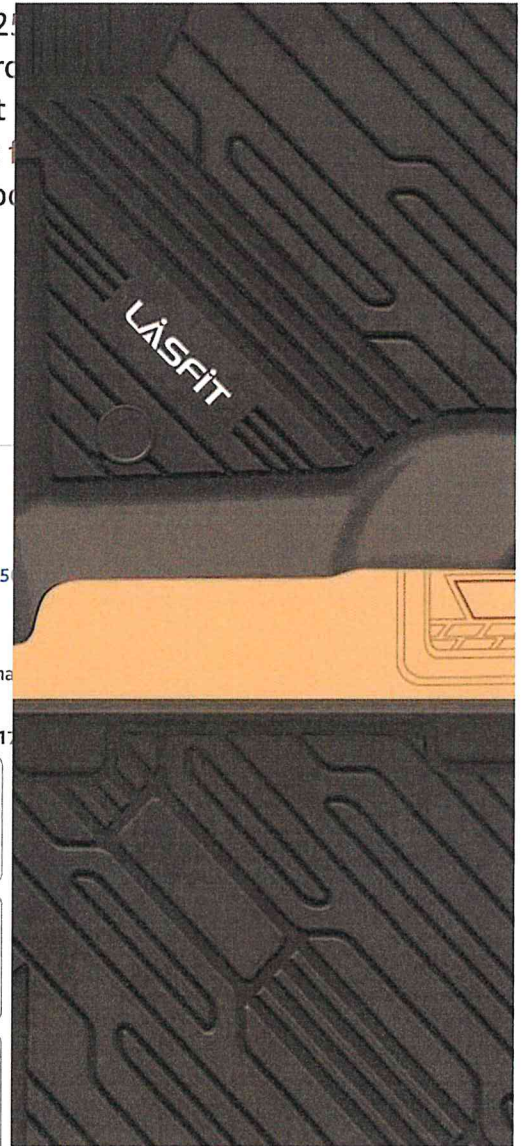
Set name: 2) SuperDuty Crew Cab&Bucket Seat| 1)

2) SuperDuty... \$129.99 \$149.99	1) F-150 SuperCrew... \$111.20 (\$37.07 / count) \$139.99	1) F-150 Regular Ca... \$89.10 \$99.99
3) Explorer 7-Seat 20... \$149.99 \$169.99	4) Bronco 4-door 21-2... \$119.99 \$129.99	5) Escape 13-19 ... \$169.99 \$189.99
8) Expedition... \$144.49 (\$36.12 / count) \$152.19	8) Expedition... \$149.99 \$169.99	10) Edge 15-24 ... \$99.99 \$129.99

Bundles with this item

Material	Thermoplastic Elastomer (TPE)
Color	Black
Brand	LASFIT
Product Dimensions	4.9"L x 25"W x 30"Th
Vehicle Service Type	For Ford F-250/F-350/F-450 2017-2026 Crew Cab Carpet Floor, Front Bucket Seat adn Rear

See more



FREE delivery Tuesday, July 14

Ships from: Amazon
Sold by: Amazon Resale

Add to List

Other sellers on Amazon

New & Used (2) from \$119.59 & FREE Shipping.

\$150
x 1.10
\$165

LASFIT OR
WEATHER TECH

Made of TPE Material

Feedback from customers



Detail-oriented Design

Lock and Stay

1:1 design, matches the original car snaps, locks in place and stays.

No Slip Nibs

Anti-slip design on the back effectively fixes the foot pads. No slipping.

Deep Ribs

Deep texture effectively absorbs mud and liquids, Keep it tid, contain spills.

Full Protection

Extended coverage can better cover the car surface. Get more full protection.



100% TPE – safe & recyclable material designed for daily driving comfort.



LINE-X of Montgomery
617 Montgomery Road
Montgomery, IL 60538
(630) 851-5463
linexofmontgomery@gmail.com
www.linexofmontgomery.com

Estimate #7332

Created: 07/08/2026
Payment Term: On Receipt
Service Writer: Jeff Stiles

City Of Darien

Mobile: (630) 417-5146
dcable@darinil.gov

LINE-X Service Body Pickup				
Description	Price	QTY	HRS	Subtotal
Labor: Spray Labor			1	\$500.00
Part: Line-X XS100	\$300.00	1		\$300.00
				Total: \$800.00

LINE-X Service Body Pickup Tool boxes				
Description	Price	QTY	HRS	Subtotal
Labor: Spray Labor: Prep and Spray inside 6 tool boxes			1.8	\$900.00
Part: Line-X XS100	\$300.00	1		\$300.00
				Total: \$1,200.00

Estimates provided are an approximation of timing and charges to you for the services requested. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the repair work described in this estimate to be done along with the procurement of the necessary material(s), including permission to operate the vehicle for on-road testing or inspection. If any additional repairs are required, we will prepare a revised work order providing the cost of additional parts and labor and total revised cost. All parts are new unless specified otherwise.

Deposits are non-refundable. No returns or refunds on special ordered items or electrical parts. There is no warranty for used parts or customer supplied parts.

You agree that we are not responsible for loss or damage to your vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control.

This shop charges a 3% credit card processing fee.

Labor	\$1,400.00
Parts	\$600.00
Subtotal	\$2,000.00
Shop Supplies	\$0.00
EPA	\$0.00
Tax	\$0.00
Grand Total	\$2,000.00
Paid to Date	(\$0.00)

REMAINING BALANCE	\$2,000.00
--------------------------	-------------------

We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter. You have the right to know before authorizing any additional repairs what those repairs will be and what they will cost. If required repairs exceed the authorized estimated amount, we must obtain your approval to perform the repairs. We will keep you informed and perform only repairs authorized by you.

IMPORTANT NOTICE AND AUTHORIZATION: The bonded polyurethane LINE-X liner is a permanent accessory. Once applied, the product CANNOT BE REMOVED from the vehicle. The LINE-X application process requires sanding and masking of the truck bed. Purchaser warrants the paint on the vehicle against damage due to the application or removal of tape. LINE-X hereby disclaims liability for damage caused by tape application and removal. I hereby authorize work to my vehicle as described above. I also give authorization for LINE-X employees to operate my vehicle for the purpose of product fitting, cleaning, inspection, collection, and delivery. LINE-X will not be held liable for loss or damage to the vehicle or articles left in the vehicle in the event of fire, theft, accident, or any other cause beyond LINE-X control. As part of the warranty process, LINE-X will install a warranty bed tag to each truck application.

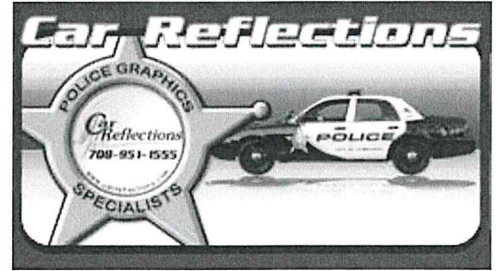
Signature _____

Messages

\$ 2,000
x 1.10
\$2,200

Car Reflections
P.O.Box 4981
Naperville Il. 60540
708-951-1555
len@carreflections.com

Invoice



Bill To

Darien Public Works
1041 S Frontage Rd, Darien, IL 60561

Date	Invoice No.	P.O. Number	Terms	Project
06/28/23	23-120			

Item	Description	Quantity	Rate	Amount
Graphic Package	City of Darien (Municipal Svcs) - 2022 Peterbilt 348 Dump Truck (#408) tripe and letter with the provided proof all reflective 3M 680 reflective material	1	1,225.00	1,225.00
			Subtotal	\$1,225.00
			Sales Tax	\$0.00
			Total	\$1,225.00

21.10
\$1350.00

MOTION NO. _____

AGENDA MEMO

City Council

July 20, 2026

ISSUE STATEMENT

Motion authorizing the services of Christopher B. Burke Engineering for topographic survey and cataloging services for properties inundated impacted by the July 4, 2026, Flood Event per the contract unit pricing in an amount not to exceed \$20,000. See [Exhibit A](#).

BACKGROUND/HISTORY

On July 4, the City of Darien experienced an intense rainfall event that produced approximately 6 to 8 inches of precipitation, with a peak hourly rainfall intensity of approximately 2.4 inches. Although the total 24-hour rainfall did not exceed the statistical 100-year storm event, the exceptionally high rainfall intensity approached 100-year frequency levels for a one-hour duration. As a result, the City's stormwater management system, along with regional drainage infrastructure, was overwhelmed.

The combination of extreme rainfall intensity and saturated ground conditions exceeded the capacity of ditches, detention and retention facilities, and storm sewer systems, causing designated overflow routes to convey significant volumes of stormwater downstream. These conditions resulted in widespread inundation of roadways, parking lots, rear yards, and other low-lying areas. Storm sewer systems experienced surcharge conditions at lower elevations, further contributing to localized flooding.

Unfortunately, numerous residential properties experienced flooding ranging from several inches within structures to more than eight feet of stormwater inundation in some areas. Many of these flooding conditions were unprecedented, and the rapid onset of the storm provided little to no advance warning for residents to take protective measures.

As City staff continues response and recovery efforts, it is critical to document existing field conditions while physical evidence of the flood event remains intact. Topographic surveys and documentation of flood-impacted properties will support engineering evaluations, identify drainage deficiencies, and assist in the development of both short-term and long-term flood mitigation strategies. Timely completion of this work will help ensure that existing site conditions are accurately captured before subsequent weather events or restoration activities alter the affected areas.

The City's consulting engineer, Christopher B. Burke Engineering, Ltd., will be tasked with performing detailed topographic surveys and documenting existing conditions at flood-impacted properties. The data collected will provide accurate ground elevations, drainage characteristics, and other field information necessary to complete engineering analyses, evaluate potential drainage improvements, and support future applications for grant funding or disaster recovery assistance, should such opportunities become available.

The proposed locations to be surveyed are identified in [Attachment A](#). Due to the size of the files related to the July 4 flooding event we are unable to provide them through a downloadable link. If

you would like to review any of the files, please let us know which ones you are interested in, and we will arrange for you to view them.

Funding for the Professional Services would be expended from the following line item of the FY 26-27 Budget:

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY 26-27 BUDGET	PROPOSED EXPENDITURE	PROPOSED BALANCE
01-30-4325	Contractual Services -July 4, 2026 Flooding- PW Engineering Consult	\$4,500	*\$20,000	(\$15,500)

*** The proposed expenditure was not considered or anticipated for the FY26/27 Budget**

STAFF RECOMMENDATION

Staff recommends approval of a motion authorizing the services of Christopher B. Burke Engineering for topographic survey and cataloging services for properties inundated impacted by the July 4, 2026, Flood Event per the contract unit pricing in an amount not to exceed \$20,000.

COMITEE RECOMMENDATION

Due to the urgency of this item, the item is being forwarded to New Business for consideration

DECISION MODE

This item will be placed on the July 20, 2026, City Council agenda for formal approval, pending budget consideration.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of July 2026.

AYES: _____

NAYS: _____

ABSENT: _____

From: Dan Gombac
Sent: Thursday, July 9, 2026 4:52 PM
To: dlynch@cbbel.com; Bryon Vana
Cc: Ted schauer; Tom Belczak; Joe Marchese; Kris Throm; Gerry Leganski; Regina Kokkinis; Ralph Stompanato
Subject: Emergency Topographic Surveys-July 4-2026 Flooding
Attachments: Daniel Gombac sent you a file

Dan,

As per our recent site visits and conversations please proceed with a limited topo survey at your earliest opportunity to capture debris lines and per the pixs within the drop box file below. Pls confirm that files are opening and confirm the estimates as stated.

It is understood that CBBEL will perform the work required at the rates on file and it is anticipated that the cost will range as follows

Location 1 and 2 \$5,500 to \$7,500

Location 3 \$4,500 to \$6,500

Location 4 \$2,000

Location 5 \$2,500-\$3000

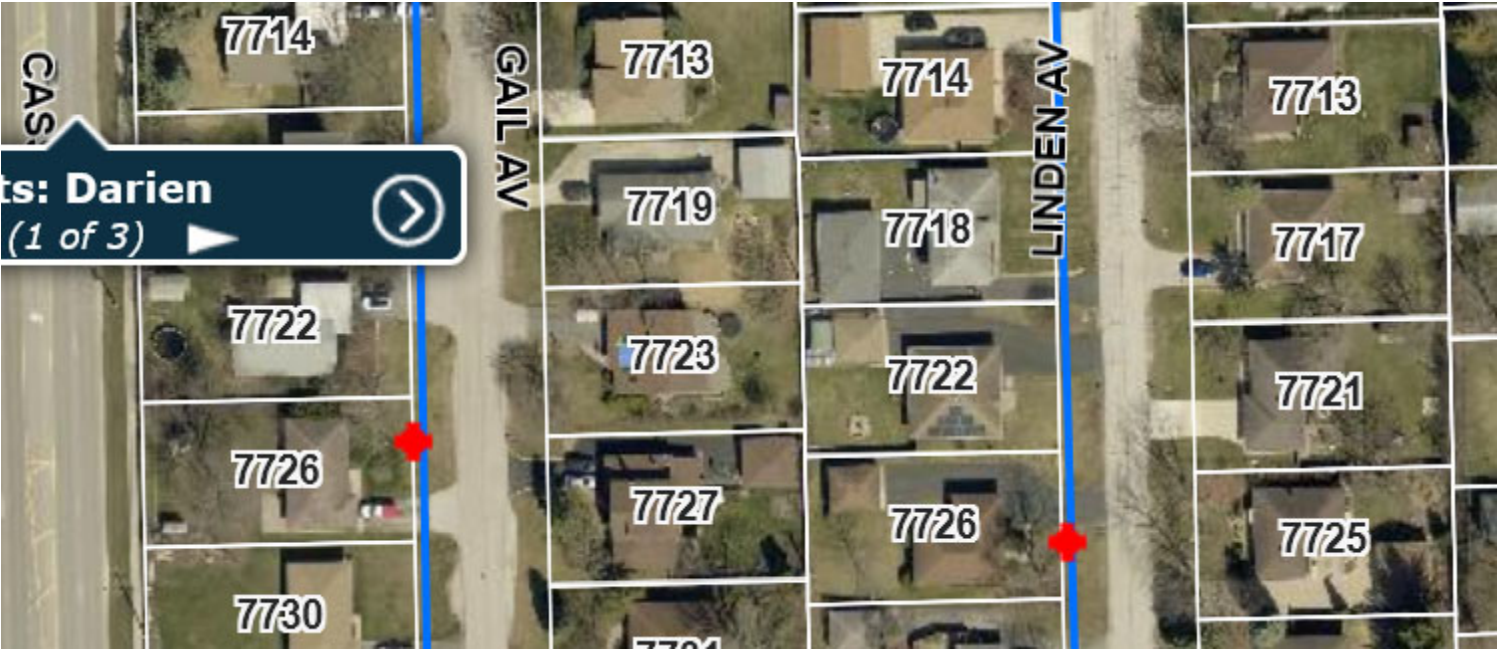
Total Emergency Expenditure max \$19,000

Location 1-Water entered from Cass Ave into the home of 7614

Survey 7618 and 7622 to confirm elevations



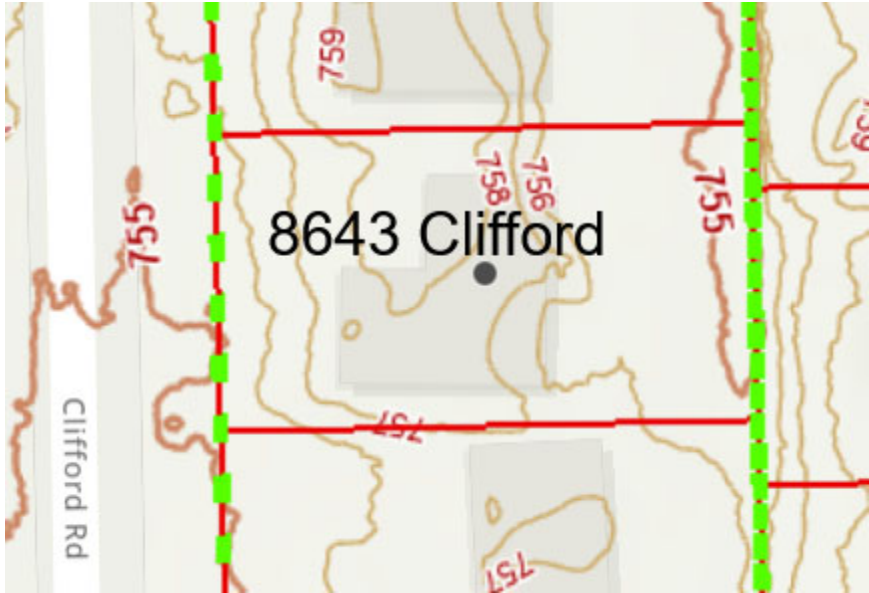
Location 2-Limits extended one lot to the south and north on each block



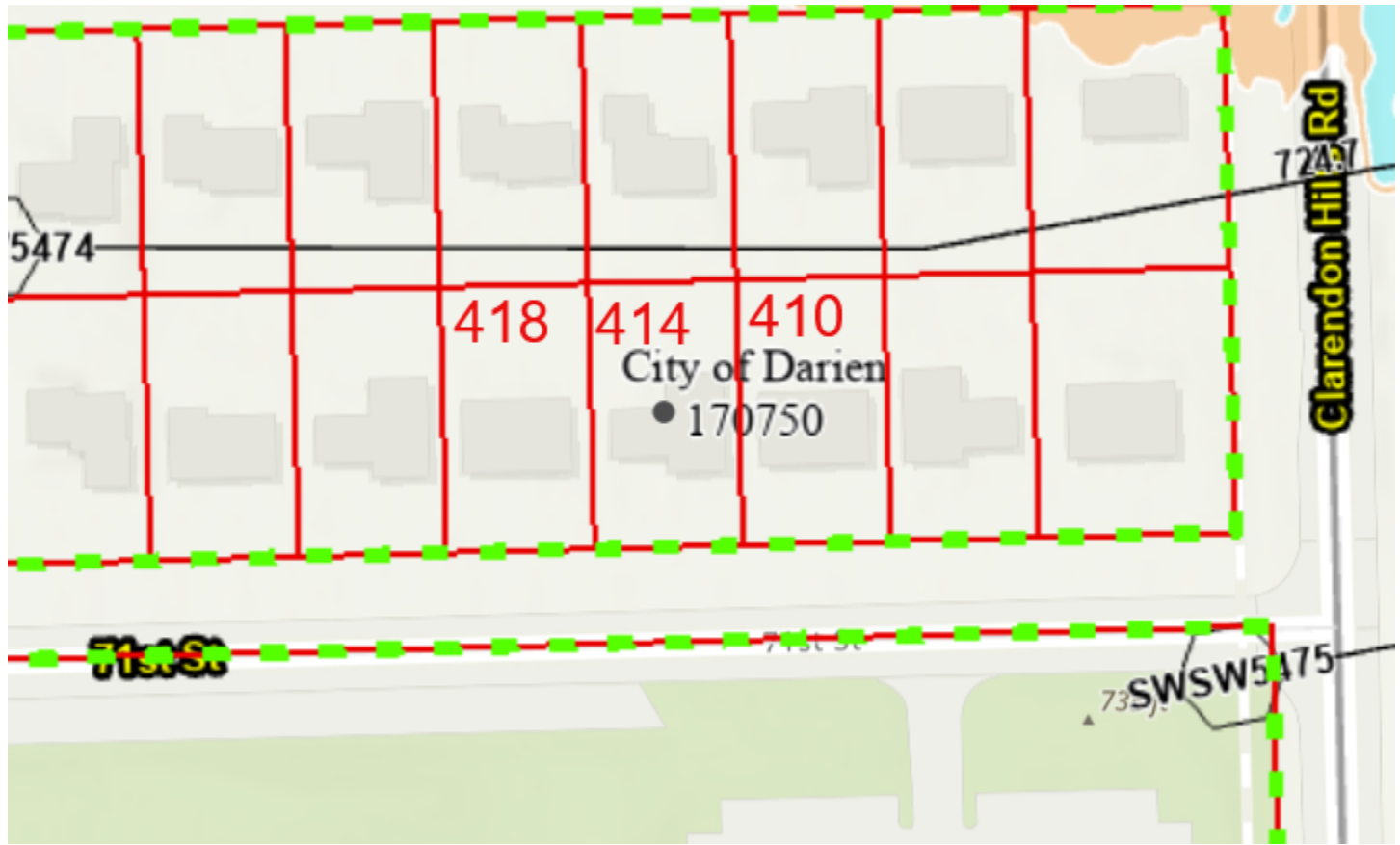
Location No 3-
Jewel and Darien Lane
See Dropbox for pixs



Location No 4-8643 Clifford
 Water came through rear patio door-10 inches of water in bsmnt



Location 5
 414 71st Street



**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

March 29, 2022

City of Darien
City Hall
1702 Plainfield Road
Darien, Illinois 60561

Attention: Daniel Gombac, Director of Municipal Services

Subject: Proposal for Professional Engineering Services
Clarendon Hills Road Sidewalks – 67th St. to Plainfield Rd.

Dear Dan:

As we recently discussed on the telephone, Christopher B. Burke Engineering, Ltd. (CBBEL) has been serving as the consulting City Engineer for the City of Darien since 1995. The last rate increase we requested was eighteen years ago in 2004. A fixed fee rate schedule was established for single family homes in 2006 and has not been amended. At this time, we would respectfully request that the City approve an increase in our billing rates. Based on our discussion, we would suggest a three-tier rate system:

SINGLE FAMILY HOME REVIEWS

Grading Plan - 1 st Submittal*	\$300
Grading Plan – Resubmittal	\$200
Spot Survey Review	\$200
As-Built Review and Final Inspection*	\$300
Resubmittal or Re-Inspection	\$200

*Includes site visit

DEVELOPMENT PLAN REVIEW (Pass Through Rates)

For review of development plans, in which the City passes our invoices on to the applicant, we proposed to bill at our current hourly rates. These are attached and labeled "Standard Charges for Professional Services January 2022".

VARIOUS CONSULTING SERVICES (City Rates)

For engineering services which our invoices are not passed on to a third party, such as drainage investigations, cost estimates for budget and project planning, coordination with outside agencies such as Du Page County, and other various engineering consulting, we propose a rate schedule which offers a discount to the City from our current standard charges. This is attached and is labeled "Standard Charges for Professional Services – City of Darien 2022 – On-Call Engineering Services."

If you have any questions or would like to further discuss this letter, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Daniel Lynch". The signature is fluid and cursive, with a large initial "D" and "L".

Daniel L. Lynch, PE, CFM
Head, Municipal Engineering Department

N:\PROPOSALS\ADMIN\2022\Darlen\032822.docx

CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
JANUARY 2022

<u>Personnel</u>	<u>Charges*</u> <u>(\$/Hr)</u>
Principal	275
Engineer VI	260
Engineer V	210
Engineer IV	175
Engineer III	155
Engineer I/II	125
Survey V	230
Survey IV	210
Survey III	185
Survey II	150
Survey I	115
Engineering Technician V	205
Engineering Technician IV	165
Engineering Technician III	120
Engineering Technician I/II	75
CAD Manager	195
CAD II	140
GIS Specialist III	160
GIS Specialist I/II	100
Landscape Architect	180
Landscape Designer I/II	105
Environmental Resource Specialist V	220
Environmental Resource Specialist IV	170
Environmental Resource Specialist III	130
Environmental Resource Specialist I/II	95
Environmental Resource Technician	125
Administrative	110
Engineering Intern	65
Information Technician III	140
Information Technician I/II	120
 <u>Direct Costs</u>	
Outside Copies, Blueprints, Messenger, Delivery Services, Mileage	Cost + 12%

*Charges include overhead and profit

Christopher B. Burke Engineering, Ltd. reserves the right to increase these rates and costs by 5% after December 31, 2022.

CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL
SERVICES City of Darien 2022
On-Call Engineering Services

<u>Personnel</u>	<u>Charges*</u> <u>(\$/Hr)</u>
Principal	265
Engineer VI	239
Engineer V	197
Engineer IV	160
Engineer III	144
Engineer I/II	113
Survey V	219
Survey IV	185
Survey III	162
Survey II	118
Survey I	93
Engineering Technician V	187
Engineering Technician IV	152
Engineering Technician III	137
Engineering Technician I/II	80
CAD Manager	166
Assistant CAD Manager	144
CAD II	144
CAD I	111
GIS Specialist III	139
GIS Specialist I/II	80
Landscape Architect	160
Environmental Resource Specialist V	206
Environmental Resource Specialist IV	160
Environmental Resource Specialist III	132
Environmental Resource Specialist I/II	108
Environmental Resource Technician	108
Administrative	101
Engineering Intern	61
Information Technician III	122
Information Technician I/II	110
<u>Direct Costs</u>	
Outside Copies, Blueprints, Messenger, Delivery Services, Mileage	Cost + 12%

*Charges include overhead and profit

AGENDA MEMO
CITY COUNCIL
JULY 20, 2026

CASE

PZC-26-12

Final Plat of Subdivision, Final Site Plan Approval
(Atlantic Homes Inc. – 1225 Plainfield Road)

ISSUE STATEMENT

Consideration of an ordinance approving of a final plat of subdivision and granting final site plan approval for a previously-approved 16-unit condominium development at 1225 Plainfield Road.

ORDINANCE

GENERAL INFORMATION

Petitioner:	RICHARD GRANT
Property Owner:	DARIEN CROSSING LLC
Property Location:	1220-1225 Plainfield Road
PIN Numbers:	09-28-410-001 and 09-28-410-043
Existing Zoning:	Multi-Family Residence (R-3)
Existing Land Use:	Vacant (Under Constriction)
Comprehensive Plan:	Low Density Residential (Existing)
Surrounding Zoning & Uses	
North:	Office (O), Community Shopping Center District (B-2), Single Family Residence District (R-2); Office/Commercial Uses and City Water Tower
East:	Multi-Family Residence (R-3); Funeral Home / Single Family
South:	Single Family Residence (R-2) and Multi-Family Residence (R-3); Apartments and Single Family
West:	Single Family Residence (R-2); Single Family
Size of Property:	54,8051 square feet (1.35 Acres)
Floodplain:	N/A
Natural Features:	Property is flat and graded, gentle slope southeast.
Transportation/Access:	The petition site gains access from one driveway on Plainfield Road.

ATTACHMENTS

1. **[LOCATION MAP AND AERIAL PHOTO](#)**
2. **[FINAL PLAT OF SUBDIVISION](#)**
3. **[FINAL GRADING AND SITE PLAN](#)**
4. **[ENGINEERING REVIEW LETTER](#)**
5. **[NEW ARCHITECTURAL RENDERING](#)**

BACKGROUND / PROPOSAL

The 1.35-acre subject property is located at the southwest corner of Plainfield Road and Lester Lane, a private street (Attachment 1 – Location Map and Aerial Photo), within the Multi-Family Residence (R-3) District. On May 5, 2025, the property owner received approval of a preliminary plat of subdivision, site plan, special use permit, and zoning variations related to

residential density, parking and garage setbacks, for the construction of two new eight (8) unit, two-story condominium buildings totaling 16,491 square feet, with sixteen (16) 2-car garages.

After several months of working with the City to make site plan changes required by the City Council (garages were required to be closer to the buildings), and address engineering obstacles such as stormwater management design, new stormwater easements and driveway design approval with DuPage County, the property owner has prepared a final plat of subdivision (Attachment 2), final grading and site plan (Attachment 3) for final approval.

The original plans approved on May 5 2025 by the City Council are available on the City's website at: <https://darien.il.us/media/fxafh3el/552025-_darien-city-council-meeting-may-5-2025.pdf>

ANALYSIS

Staff Review of Plans: Planning staff and the City Engineer reviewed the petitioner's plans and found that they substantially conform to the approved preliminary plat and other conditions by the City Council, in accordance with Section 5B-1-6 of the City Code. Dan Lynch with Christopher B. Burke Engineering, Ltd. reviewed the final plat and engineering plans and provided a comment letter (Attachment 4) with minor comments.

Development Standards and Architectural Design: The final design conforms directly to the standards for the R-3 zoning district, except for where the variations were granted for residential density under Section 5A-7-3-5(D) and Section 5A-7-3-6(A) and (B) to allow for garages to be placed 5-feet from the interior property lines. The property owner also intends to use a modern building exterior (shown in Attachment 5), rather than the brick exterior originally approved. The City has no architectural requirements and this is provided for information only.

Grading and Utilities: Existing and new easements have been secured obtain for on-site and off-site utilities, including water and sanitary sewer. The original proposal included extending water and sanitary sewer lines along Lester Lane to serve all properties. Due to difficulties reaching agreements on cost sharing and the scope of work, the improvements now serve only the subject property. The primary stormwater management structure will be located beneath the surface parking area to the southeast of the site, partially submerged below grade. It will overflow into new stormwater facilities at the corner of the property, and continue south to Wildwood Ct.

PZEDC MEETING JULY 1, 2026

This item was reviewed at the Planning, Zoning and Economic Development Commission meeting on July 1, 2026. Following staff's report, the Commission unanimously recommended approval of the petition by City Council.

COMMITTEE RECOMMENDATION

Due to time constraints, this item is being placed directly on the City Council agenda for consideration.

DECISION MODE

The City Council will formally consider this item at its meeting on July 20, 2026.

MEETING SCHEDULE

Planning, Zoning, and Economic Development Commission	July 1, 2026
Municipal Services Committee	July 20, 2026
City Council	July 20, 2026

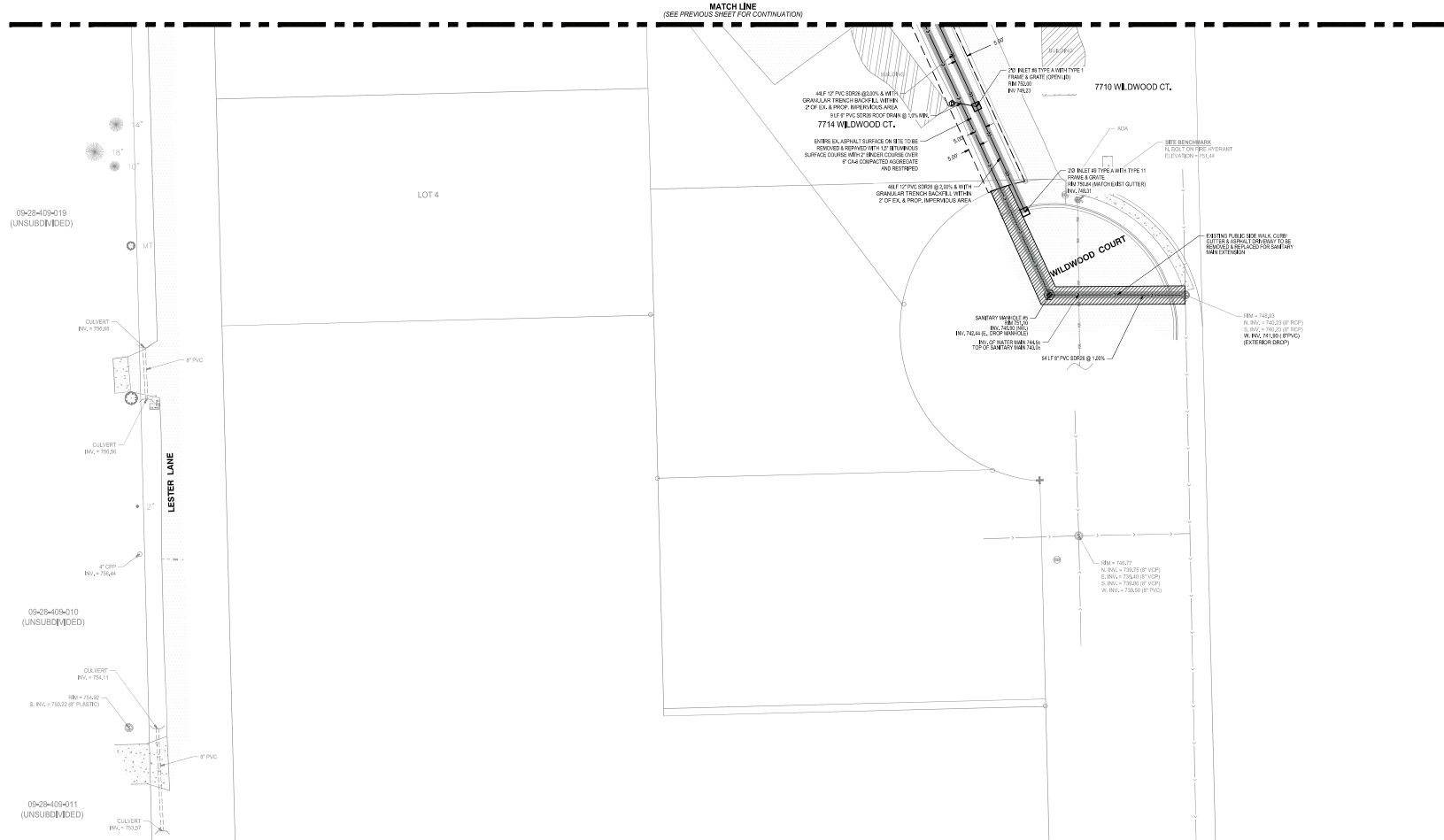
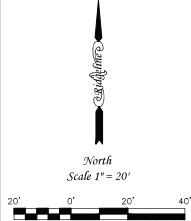
CITY OF DARIEN
PLANNING, ZONING AND ECONOMIC
DEVELOPMENT COMMISSION
JULY 1, 2026

LOCATION MAP



Project No.: PZC-26-12 – 1220-1225 Plainfield Road

SITE & UTILITY PLAN

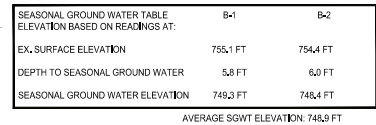


DATE	2024-06-01
BY	J. D. [Signature]
CHECKED	J. D. [Signature]
DATE	2024-06-01
PROJECT NO.	2024-0053

Ridgeline Consultants LLC
 1220 PLAINFIELD ROAD
 DAREN, ILLINOIS 60131
 PHONE: (708) 740-1000
 FAX: (708) 740-1001
 WWW.RIDGELINECONSULTANTS.COM



THE EMERALD PLACE
 1220 PLAINFIELD ROAD
 DAREN, ILLINOIS



North
Scale 1" = 20'

A horizontal graphic scale bar with alternating black and white segments. It is marked with '0'', '20'', and '40''.



**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

June 16, 2026

City of Darian
1702 Plainfield Road
Darien, Illinois

Attention: Ryan Murphy

Subject: 1220 Plainfield Road – Proposed Apartment Development
(CBBEL Project No. 950323.H0267)

Dear Ryan:

As requested on June 9, 2026, we have reviewed the proposed engineering plans and supporting documents as provided. The following documents have been received and reviewed:

- Final Engineering Plans for Emerald Place – 1220 Plainfield Road prepared by Ridgeline Consultants and dated May 15, 2026
- Final Engineering Estimate of Probable Cost for Emerald Place – 1220 Plainfield Road prepared by Ridgeline Consultants and dated May 15, 2026 (Stamped Copy Attached)
- Stormwater Report prepared by Ridgeline Consultants and dated May 15, 2026
- Comment Response Letter prepared by Ridgeline Consultants dated May 15, 2026
- Preliminary/Final Plat of Resubdivision prepared by Ridgeline Consultants and revised June 4th, 2026
- Plat of Easement for 7706 S. Cass prepared by Ridgeline Consultants and dated April 10, 2026
- Plat of Easement for 7714 Wildwood Ct. prepared by Ridgeline Consultants and dated April 10, 2026
- Engineer's Opinion of Probable Cost prepared by Ridgeline Consultants and dated June 9, 2026 (Copy Attached).

Our previous comments have been addressed, and in our opinion the plans are in general compliance with City Code and standard engineering methods, subject to the following:

1. An IEPA permit will be required for the sanitary extension. We acknowledge that this permit will be obtained after DPCPW's permit acquisition. Provide copy to the City upon receipt.
2. A permit will be required from Du Page County Division of Transportation for work within the Plainfield Road right of way. This includes access to the site. Provide copy to the City upon receipt.
3. The applicant is responsible to file a Notice of Intent with the IEPA for an NPDES permit.
4. After comments in multiple previous review letters regarding the community well, we presume that the applicant and/or design engineer has confirmed that there are no issues

with respect to the proximity of the proposed improvements to the well or private water line.

5. Section 5B-1-6.C.2 of the City Subdivision Regulations provide that the developer submit a development security in the amount no less than 110% of the engineer's estimate of construction cost. The engineer's estimate is in an amount of \$280,663.00 and therefore the development security shall be no less than \$308,730.
6. We presume that the required park and school donations will be cash and not land. The required donations are as follows:
 - Park Donation \$29,040.00
 - Elementary District 61 \$7257.00
 - High School District 86 \$992.00The funds shall be held in accordance with Section 5B-2-5 of City Code.
7. We note that the site compliance with respect to the Illinois Accessibility Code is the responsibility of the design engineer and architect, and it is our understanding that they have determined that the location of the handicapped parking spaces are appropriate.
8. We note that the west building encroaches into the previously platted 35' building setback. We will defer to the City if any further action is required.
9. The Electrical Vehicle Charging Act requires that all parking spots be "EV Capable". No information is provided on the engineering plans regarding this requirement. We will presume that since it requires sufficient capacity in the building electrical panels, that this has been addressed on the architectural plans.
10. It is our understanding that the water service is being reviewed by the Building Department as a single service serving both buildings.
11. Structural drawings and calculation for the underground detention storage vault are under review and a separate review or approval letter will be sent on the structural plans.

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

Sincerely,



Daniel L. Lynch, PE, CFM
Vice President, Head Municipal Engineering Department

Cc Dan Gombac, City of Darien



CITY OF DARIEN
DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE APPROVING OF A FINAL PLAT OF SUBDIVISION AND GRANTING
FINAL SITE PLAN APPROVAL FOR A PREVIOUSLY-APPROVED 16-UNIT
CONDOMINIUM DEVELOPMENT AT 1225 PLAINFIELD ROAD**

(PZC-26-12: Darien Crossing LLC; 1225 Plainfield Road)

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

THIS 20th DAY OF JULY, 2026

**Published in pamphlet form by authority of the
Mayor and City Council of the City of Darien,
DuPage County, Illinois, this _____ day
of July, 2026.**

ORDINANCE NO. _____

**AN ORDINANCE APPROVING OF A FINAL PLAT OF SUBDIVISION AND GRANTING
FINAL SITE PLAN APPROVAL FOR A PREVIOUSLY-APPROVED 16-UNIT
CONDOMINIUM DEVELOPMENT AT 1225 PLAINFIELD ROAD**

(PZC-26-12: Darien Crossing LLC; 1225 Plainfield Road)

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

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

WHEREAS, the property legally described in Section 1 (the “Subject Property”), is zoned R-3 Multi-Family Residence District pursuant to the Darien Zoning Ordinance; and

WHEREAS, the City received a petition requesting approval of final plat of subdivision and final site plan approval for a previously-approved 16-unit condominium development at 1225 Plainfield Road, (the “Petition”); and

WHEREAS, pursuant to posting as required by the Illinois Municipal Code, the Planning, Zoning, and Economic Development commission reviewed the petition at their meeting on July 1, 2026; and

WHEREAS, the Planning, Zoning and Economic Development Commission has filed its recommendations with the City Council; and

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

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

ORDINANCE NO. _____

SECTION 1: Subject Property. The property which is the subject of this Ordinance is generally located at 1220-1225 Plainfield Road and legally described as follows (“Subject Property”):

PARCEL 1:

THE WEST 75 FEET (MEASURED PERPENDICULARLY) OF THE EAST 521 FEET OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 28, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF THE CENTER LINE OF PLAINFIELD ROAD (EXCEPTING THEREFROM THE SOUTH 1220.99 FEET THEREOF) IN DUPAGE COUNTY, ILLINOIS AND ALSO EXCEPTING THOSE PARCELS CONVEYED TO THE COUNTY OF DUPAGE RECORDED AS DOCUMENT 88-96515 AND AS DOCUMENT 88-102245.

PARCEL 2:

LOT 1 IN JENKINS SUBDIVISION IN THE SOUTHEAST 1/4 OF SECTION 28, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 24, 1954 AS DOCUMENT 721076 IN DUPAGE COUNTY ILLINOIS.

PINs: 09-28-410-001 and 09-28-410-043

SECTION 2: Final Plat of Subdivision Approved. Final plat of subdivision approval is hereby granted to the “The Emerald Place Subdivision” prepared by Ridgeline Consultants, 1 sheet, prepared on July 24, 2025, with the latest revision dated June 4, 2026.

SECTION 3: Execution. The Mayor and City Clerk are hereby authorized and directed to execute and attest respectfully the final plat of subdivision “The Emerald Place Subdivision”.

SECTION 4: Site Plan Approval. The City Council hereby approves the site plan for the Petition, entitled “Site and Utility Plan”, sheet 4 of 16 of “The Emerald Place”, as prepared by Ridgeline Consultants and October 31, 2025, with the most recent revision date of May 15, 2026, on file with the Community Development Department.

ORDINANCE NO. _____

SECTION 5: Home Rule. This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law. It is the intent of the corporate authorities of the City of Darien that to the extent that the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supercede state law in that regard within its jurisdiction.

SECTION 6: Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval, and shall subsequently be published in pamphlet form as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 20th day of July, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 20th day of July, 2026.

ATTEST:

JOSEPH MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



AGENDA MEMO
CITY COUNCIL
JULY 20, 2026

CASE

PZC-26-13

Final Plat of Subdivision
(Manhard Consulting, Ltd. c/o RCG-Darien PM LLC)

ISSUE STATEMENT

Consideration of an ordinance approving a final plat of subdivision to subdivide the former TGI Friday's lot located at 2201 75th Street into two lots to accommodate the approved Dutch Bros and Andy's Frozen Custard developments.

ORDINANCE

GENERAL INFORMATION

Petitioner:	Manhard Consulting Ltd.
Property Owner:	RCG-Darien PM LLC
Property Location:	2201 75th Street
PIN Number:	09-29-400-026
Existing Zoning:	General Business District (B-3)
Existing Land Use:	Retail Commercial
Comprehensive Plan:	Commercial
Surrounding Zoning & Uses	
North:	Commercial/Residential, Downers Grove
East:	General Business District (B-3)
South:	General Business District (B-3)
West:	General Business District (B-3)
Size of Property:	1.41 acres
Floodplain:	N/A
Natural Features:	Gentle slope from the north to the south. Fully developed.
Transportation/Access:	The petition site gains access from multiple shared driveways on 75 th Street, a signalized drive aisle on 75 th Street, and a shared driveway on Lyman Avenue.

ATTACHMENTS

1. **[LOCATION MAP AND AERIAL PHOTO](#)**
2. **[ORDINANCE NO. O-17-26](#)**
3. **[FINAL PLAT OF SUBDIVISION](#)** (REVISED)
4. **[ENGINEERING REVIEW LETTER](#)**

BACKGROUND / ANALYSIS

On May 4, 2026, the City Council adopted Ordinance No. O-17-26, approving a Minor Amendment to a PUD, a Preliminary Plat of Subdivision, two Special Use Permits, and Zoning Variations for two drive-through eating and drinking establishments in the Darien Towne Center shopping center, for the construction of a 1,307-square-foot Dutch Bros drive-through and a 1,985-square-foot Andy's Frozen Custard drive-through on the former TGI Friday's site at 2201 75th Street (see Attachments 1 and 2).

The property owner has prepared a final plat of subdivision (Attachment 3) for final approval.

Staff Review of Plans: Planning staff and the City Engineer reviewed the petitioner's plans and found that they substantially conform to the approved preliminary plat and other conditions by the City Council, in accordance with Section 5B-1-6 of the City Code. Dan Lynch with Christopher B. Burke Engineering, Ltd. reviewed the final plat and engineering plans and provided a comment letter (Attachment 4) with minor comments, which have been fully addressed with the final plat.

Preliminary Plat and Final Plat: The developer was not required to prepare a preliminary plat as part of the previous approval and could have proceeded directly with a final plat, as the subdivision will not result in more than two lots. However, because certain engineering details had not yet been fully evaluated when the original application was submitted, a preliminary plat was prepared. Under Section 5B-1-5(A) of the City Code, the City Council may approve the final plat following review by the Planning and Zoning Commission, provided both bodies determine that the intent and purpose of the subdivision regulations are not violated.

PZEDC MEETING JULY 15, 2026

This item was reviewed at the Planning, Zoning and Economic Development Commission meeting on July 15, 2026. Following staff's report, the Commission unanimously recommended approval of the petition by City Council.

COMMITTEE RECOMMENDATION

Due to time constraints, this item is being placed directly on the City Council agenda for consideration.

DECISION MODE

The City Council will formally consider this item at its meeting on July 20, 2026.

ALTERNATE CONSIDERATION

As directed by City Council.

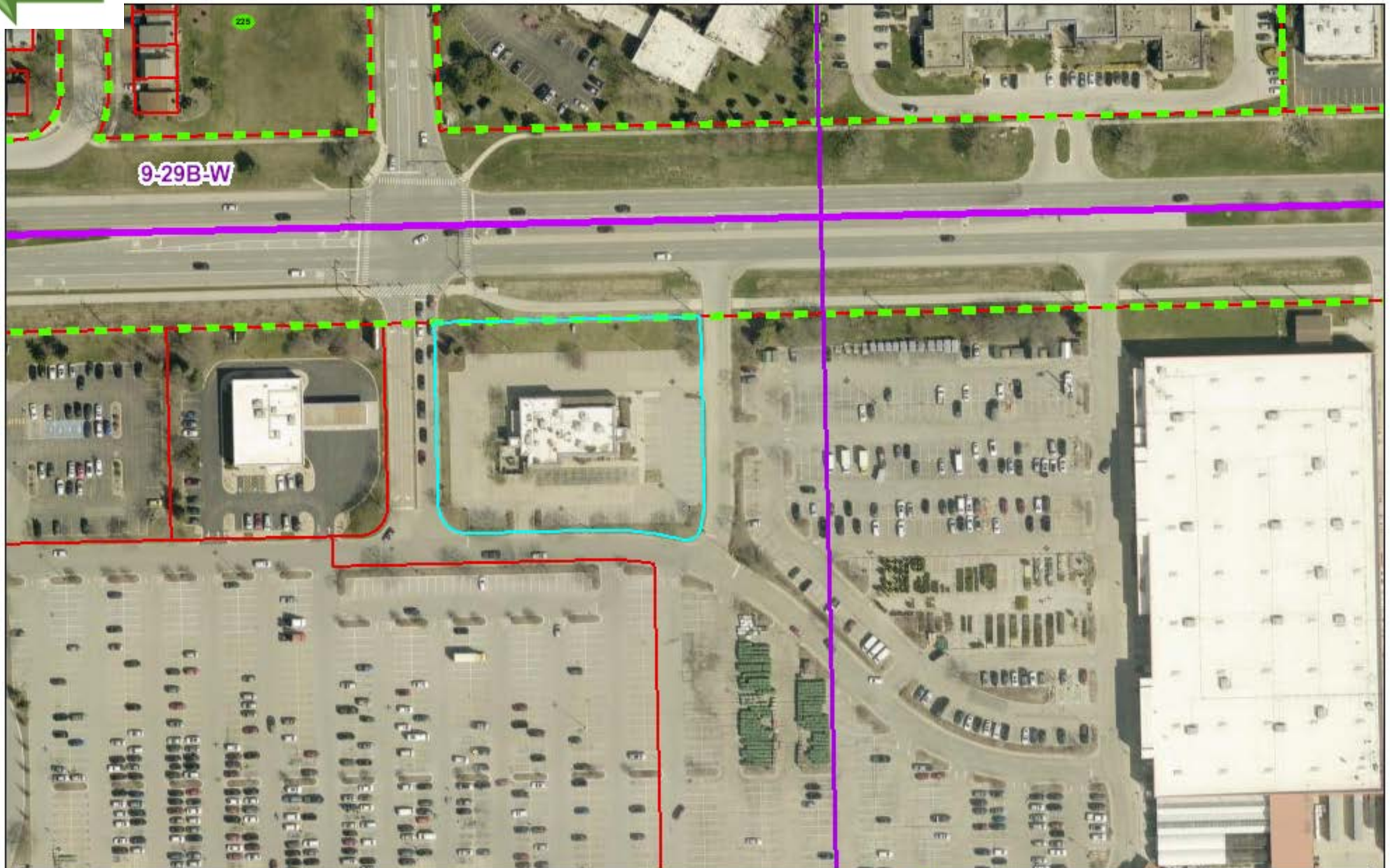
MEETING SCHEDULE

Planning, Zoning, and Economic Development Commission	July 15, 2026
Municipal Services Committee	July 20, 2026
City Council	July 20, 2026

MEMO

ArcGIS Web Map

DuPage Web Mapping Application - DuPage County, Illinois



0 0.02 0.04 0.07 0.11 0.14 mi

DuPage County
Information Technology Department / GIS Division
421 N County Farm Rd.
Wheaton, IL 60187

Phone: 1(630)407-5000
Email: gis@dupageco.org

DuPage Maps Portal:
<https://www.dupage.maps.arcgis.com/home>

This map is for assessment
purposes only.

DuPage County Web Site:
<https://www.dupagecounty.gov>



Copyright DuPage 2026

- DuPage County
- Townships
- Sections
- Quarter Sections
- Half Quarter Sections

Regional County Boundaries

- COOK
- KANE
- KENDALL
- LAKE

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. O-17-26

AN ORDINANCE APPROVING A MINOR AMENDMENT TO A PLANNED UNIT DEVELOPMENT, A PRELIMINARY PLAT OF SUBDIVISION, TWO SPECIAL USE PERMITS, AND ZONING VARIATIONS FOR TWO DRIVE THROUGH EATING AND DRINKING ESTABLISHMENTS IN THE DARIEN TOWNE CENTER SHOPPING CENTER

(PZC-26-4: 2201 75th Street, Core Acquisitions, LLC)

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

THIS 4th DAY OF MAY, 2026

**Published in pamphlet form by authority of the
Mayor and City Council of the City of Darien,
DuPage County, Illinois, this 5th day of May, 2026.**

ORDINANCE NO. O-17-26

AN ORDINANCE APPROVING A MINOR AMENDMENT TO A PLANNED UNIT DEVELOPMENT, A PRELIMINARY PLAT OF SUBDIVISION, TWO SPECIAL USE PERMITS, AND ZONING VARIATIONS FOR TWO DRIVE THROUGH EATING AND DRINKING ESTABLISHMENTS IN THE DARIEEN TOWNE CENTER SHOPPING CENTER

(PZC-26-4: 2201 75th Street, Core Acquisitions, LLC)

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

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

WHEREAS, the City received a petition to demolish the existing vacant former TGI Fridays restaurant located at 2201 75th Street and redevelop the site with two new quick-service drive-through establishments: a Dutch Bros Coffee and an Andy's Frozen Custard, including a the subdivision of the property into two retail pad sites, two Special Use Permits and Variations from the City's zoning regulations relating to minimum lot area, front and side yard setbacks, parking lot and foundation landscaping, lighting, and signage standards, (the "Petition"); and

WHEREAS, pursuant to notice as required by the Illinois Municipal Code and the Darien Zoning Ordinance, a public hearing was conducted by the Planning, Zoning and Economic Development Commission on April 15, 2026 to consider the Petition; and

WHEREAS, based upon the evidence, testimony, and exhibits presented at the April 15, 2026 public hearing, the Planning, Zoning and Economic Development Commission voted 6-1 to recommend approval of the Petition to the Municipal Services Committee and City Council; and

ORDINANCE NO. O-17-26

WHEREAS, based upon the evidence, testimony, and exhibits presented at the April 27, 2026 Municipal Services Committee meeting, the Committee unanimously recommended approval of the Petition to City Council; and

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

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

SECTION 1: Subject Property. The property which is the subject of this Ordinance is generally located at 2201 75th Street and legally described as follows (“Subject Property”):

PARCEL 1:

LOTS 2 AND 3 IN FINAL PLAT OF SUBDIVISION OF DARIEN TOWNE CENTRE RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 1, 2 AND 4 IN DARIEN TOWNE CENTRE SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 30, 2013 AS DOCUMENT R2013-015754, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2:

A NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 1 AND PARCEL 3 AS CREATED BY THE DECLARATION DATED AUGUST 5, 1993 AND RECORDED AUGUST 17, 1993 AS DOCUMENT R93-183596 BY AMERICAN NATIONAL BANK AND TRUST COMPANY OF CHICAGO, AS TRUSTEE UNDER TRUST NUMBER JUNE 4, 1991 AND KNOWN AS TRUST NUMBER 113974-03 AND WAL-MART STORES, INC. FOR THE PURPOSE OF INGRESS AND EGRESS, UTILITIES, SIGNAGE AND **STORMWATER** RETENTION. MODIFICATION RECORDED SEPTEMBER 9, 1994 AS DOCUMENT R94-186274 AND RERECORDED OCTOBER 31, 1994 AS DOCUMENT R94-213935. MODIFICATION RECORDED JANUARY 30, 2013 AS DOCUMENT R2013-015758.

ORDINANCE NO. O-17-26

PARCEL 3:

LOTS 9 AND 10 IN DARIEN TOWNE CENTRE, BEING A SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SECTION 29, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 17, 1993 AS DOCUMENT R93-183593, IN DUPAGE COUNTY, ILLINOIS

PARCEL 4:

AN EASEMENT FOR THE BENEFIT OF LOT 2 OF PARCEL 1 AS CREATED BY THE PLAT OF DARIEN TOWNE CENTRE RECORDED AUGUST 17, 1993 AS DOCUMENT R93-183593 FOR THE PURPOSE OF CONSTRUCTING, INSTALLING, MAINTAINING, REPAIRING AND REPLACING A SIGN ON THE NORTH 25 FEET OF THE EAST 25 FEET OF LOT 8 IN DARIEN TOWNE CENTRE, BEING A SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SECTION 29, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-29-400-026

SECTION 2: Minor PUD Amendment Approved. A minor change to the previously approved Planned Unit Development of the Subject Property is hereby approved to allow the approval of the proposed preliminary plat, entitled “RESUBDIVISION OF LOT 9 IN DARIEN TOWNE CENTRE”, prepared by Atwell, LLC and dated March 18, 2026, on file with the Community Development Department.

SECTION 3: Preliminary Plat of Subdivision Approved. The proposed preliminary plat, entitled “RESUBDIVISION OF LOT 9 IN DARIEN TOWNE CENTRE”, prepared by Atwell, LLC and dated March 18, 2026, on file with the Community Development Department, is hereby approved.

SECTION 4: Variations Approved. The City Council hereby approves the following variations from the Zoning Ordinance and Sign Code:

- A. A variation from Section 5A-8-4-7 of the City Zoning Code to allow for lot sizes of less than 6 acres for the proposed lots.
- B. A variation from Section 5A-8-4-8 of the City Zoning Code to allow for a 30.2-foot reduced front setback for parking facilities along 75th Street for both lots.
- C. Variations from Section 5A-8-4-8 of the City Zoning Code to allow for reduced side yard setbacks of 10.4 feet and 3.2 feet respectively, for the Dutch Brothers

ORDINANCE NO. O-17-26

and Andy's Custard site plans, and a zero setbacks for parking and landscaping facilities between the two new lots.

- D. A variation from Section 5A-10-7 to permit an exception from the requirement for foundation area landscaping for both of the buildings, as shown in the referenced site plans.
- E. A variation from Section 5A-10-6 to allow for shade trees required along the perimeter areas to be placed in other areas of the property to allow for greater visibility.
- F. A variation from Section 5A-11-2-1 to allow for "unshielded" light fixtures for canopy lighting areas for both drive throughs.
- G. A variation from Section 4-3-10-B-2 and -3 to allow for a ground and wall signage as proposed in the referenced site development plans.

SECTION 4: Special Use Permit Approved – Dutch Bros. The City Council hereby approves a special use to permit the construction of a new freestanding 1,307 square-foot Dutch Bros Coffee drive-through building with associated site improvements within the B-3 General Business District.

SECTION 5: Special Use Permit Approved – Andy's Custard. The City Council hereby approves a special use to permit the construction of a new 1,985 square-foot freestanding Andy's Frozen Custard quick-service restaurant with a drive-through, with associated site improvements, within the B-3 General Business District.

SECTION 6: Site Plan Approval. The City Council hereby approves the site plan for the Petition, entitled "Proposed Improvements for 2201 75th Street", prepared by Manhard Consulting and dated March 18, 2026, on file with the Community Development Department.

SECTION 7: This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law. It is the intent of the corporate authorities of the City of Darien that to the extent that the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supercede state law in that regard within its jurisdiction.

ORDINANCE NO. 0-17-26

SECTION 8: Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval, and shall subsequently be published in pamphlet form as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this 4th day of May, 2026.

AYES: 5 - Belczak, Kenny, Leganski, Stompanato, Sullivan

NAYS: 0 - NONE

ABSENT: 2 - Gustafson, Schauer

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DUPAGE COUNTY, ILLINOIS, this May 4th day of May, 2026.

ATTEST:

Joanne E. Ragone
JOANNE E. RAGONA, CITY CLERK

Joseph A. Marchese
JOSEPH MARCHESE, MAYOR

APPROVED AS TO FORM:

John B. Murphy
CITY ATTORNEY



COUNTY OF DU PAGE)

I, JoAnne E. Ragona, do hereby certify that I am the duly qualified CITY CLERK of the CITY OF DARIEN of DuPage County, Illinois, and as such officer I am the keeper of the records and files of the City;

I do further certify that the foregoing constitutes a full, true and correct copy of
ORDINANCE NO. O-17-26 *“AN ORDINANCE APPROVING A MINOR AMENDMENT
TO A PLANNED UNIT DEVELOPMENT, A PRELIMINARY PLAT OF SUBDIVISION,
TWO SPECIAL USE PERMITS, AND ZONING, VARIATIONS FOR TWO DRIVE
THROUGH EATING AND DRINKING ESTABLISHMENTS IN THE DARIEN TOWNE
CENTER SHOPPING, CENTER (PZC-26-4: 2201 75TH STREET, CORE ACQUISITIONS,
LLC”* of The City of Darien, Du Page County, Illinois, Duly Passed and Approved by the Mayor
and City Council at a Meeting Held on May 4th, 2026.

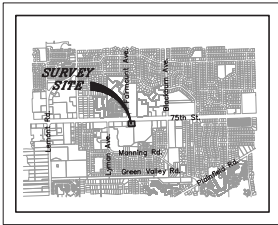
IN WITNESS WHEREOF, I have hereunto affixed my official hand and seal this 4th day of May, 2026.



John E. Ragosa
City Clerk

FINAL PLAT
OF
RESUBDIVISION OF LOT 9 IN DARIEN TOWNE CENTRE

PART OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 38 NORTH, RANGE 11 EAST OF
THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.



LOCATION MAP

NOT TO SCALE

LEGEND

———— = EX. PROPERTY LINE
———— = EX. LOT LINE

EASEMENT NOTES

1. DECLARATION OF RESTRICTIONS AND GRANT OF EASEMENTS DOCUMENT R93-183596 AND RE-RECORDED MODIFICATION R94-213935 INCLUDE COVENANTS THAT RUN WITH THE LAND. SAID COVENANTS INCLUDE EASEMENTS FOR ACCESS, PARKING, UTILITIES. SEE DOCUMENTS FOR PARTICULARS.
2. CROSS-ACCESS SHALL BE ALLOWED BETWEEN LOTS 1 AND 2 OVER PAVED DRIVE LANES.

SURVEYOR'S NOTES

1. DISTANCES ARE MARKED IN FEET AND DECIMAL PLACES THEREOF; NO DIMENSION SHALL BE ASSUMED BY SCALE MEASUREMENT HEREON. DISTANCES AND/or BEARINGS SHOWN IN PARENTHESES (456.67) ARE RECORD OR DEED VALUES.)
2. THIS SUBDIVISION MAY BE SUBJECT TO MATTERS OF TITLE, WHICH MAY BE REVEALED BY A CURRENT TITLE REPORT, PRE-EXISTING EASEMENTS, SETBACKS AND OTHER RESTRICTIONS WHICH MAY BE REVEALED BY A CURRENT TITLE REPORT, LOCAL ORDINANCES, DEEDS OR OTHER INSTRUMENTS OF RECORD MAY NOT BE SHOWN.
3. MONUMENTS SHALL BE SET AT ALL PROPERTY CORNERS AND POINTS OF GEOMETRIC CHANGE IN ACCORDANCE WITH 765 ICS 205/1 UPON THE RECORDATION OF THE FINAL PLAT. SUBDIVISION UNLESS OTHERWISE NOTED, MONUMENTS SET ARE 5/8" DIAMETER 2'x4" LONG REBAR.
4. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A SURVEYOR FOR A MANHATTAN CONSULTING, LTD. IS A PROFESSIONAL DESIGN FIRM, REGISTRATION NUMBER 1840030350, EXPIRES APR 30, 2027.

SHEET INDEX	
SHEET 1	COVER PAGE, SURVEYOR NOTES, LOCATION MAP AND PROPERTY AREA TABLE
SHEET 2	EXISTING BOUNDARY AND EASEMENT INFORMATION
SHEET 3	PROPOSED LOT & EASEMENT GEOMETRY
SHEET 4	CERTIFICATES, LEGAL DESCRIPTION, SURVEYOR SEAL

75TH STREET

**PART OF LOT 2
DARIEN TOWNE CENTRE RESUBDIVISION
RECORDED JANUARY 30, 2013 AS DOCUMENT NUMBER R2013-015754**

LOT 1
26,203 S.F.
0.602 AC

LOT 2
35,209 S.F.
0.808 AC

PART OF LOT 2
DARIEN TOWNE CENTRE RESUBDIVISION
RECORDED JANUARY 30, 2013 AS DOCUMENT NUMBER R2013-015754

PART OF LOT 2
DARIEN TOWNE CENTRE RESUBDIVISION
RECORDED JANUARY 30, 2013 AS DOCUMENT NUMBER R2013-015754

**PART OF LOT 2
DARIEN TOWNE
CENTRE RESUBDIVISION**
RECORDED JANUARY 30, 2013 AS
DOCUMENT NUMBER R2013-015754



GRAPHIC SCALE

(IN FEET)
1 inch = 20 ft.

BASIS OF BEARINGS

COORDINATES AND BEARINGS ARE BASED UPON THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE (NAD 83), ADJUSTED TO GROUND VALUES, AS ESTABLISHED BY A REAL-TIME KINEMATIC (RTK) GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) UTILIZING THE TRIMBLE VRS NOW NETWORK.

SURVEY PREPARED FOR

CORE ACQUISITIONS
10 PARKWAY NORTH BOULEVARD, S
DEERFIELD, IL 60015

SUBMITTED BY/RETURN TO:

CORE ACQUISITIONS
10 PARKWAY NORTH BOULEVARD, SUITE 120
DEERFIELD, IL 60015

EXISTING PROPERTY AREA

AREA: 61,412 SQUARE FEET (1.410 ACRES)

PROPERTY ADDRESS

2201 75th STREET
DARIEN, ILLINOIS 60561

P.I.N.

09-29-400-026

PROPOSED PROPERTY AREA

LOT 1: 26,203 SQUARE FEET	(0.602 ACRES)
LOT 2: 35,209 SQUARE FEET	(0.808 ACRES)
TOTAL AREA: 61,412 SQUARE FEET (1.410 ACRES)	

[illegible]

ATWELL
866.850.4200 www.atwell.com
333 East Butterfield Road, Suite 600
Lombard, IL 60146
ph:630.691.8500

2201 75TH STREET
DARIEN, ILLINOIS
FINAL PLAT

PROJ. NO.: 30
PROJ. ASSOC.: 30
DRAWN BY: NAL
DATE: 01/20/26
SCALE: 1"=20'

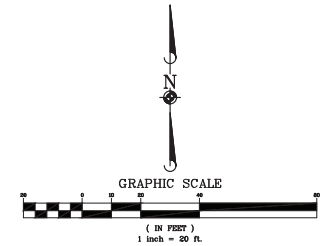
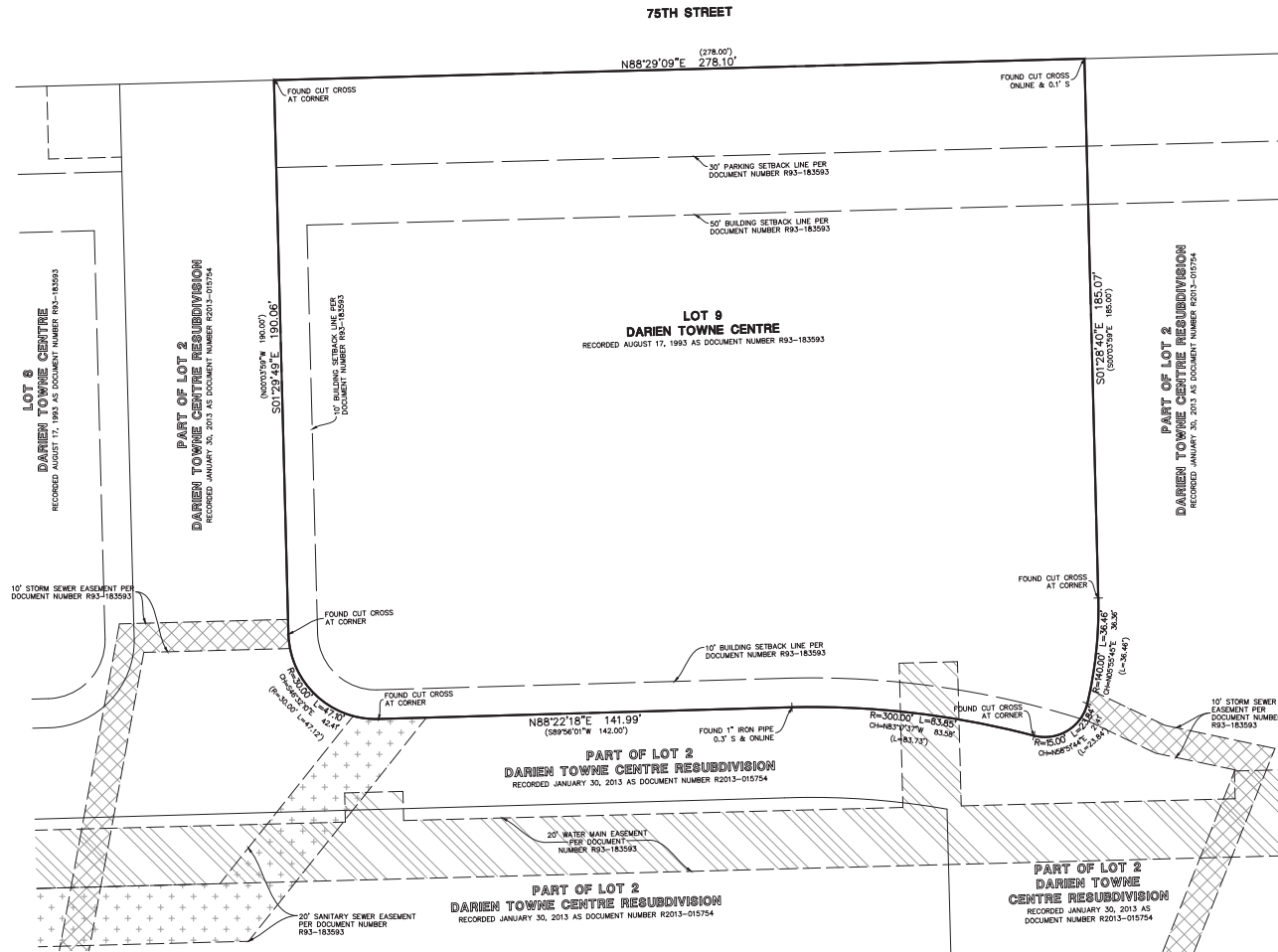
SHEET

1 OF 4

CAQDRIL01

FINAL PLAT OF RESUBDIVISION OF LOT 9 IN DARIEN TOWNE CENTRE

PART OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 38 NORTH, RANGE 11 EAST OF
THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.



BASIS OF BEARINGS

COORDINATES AND BEARINGS ARE BASED UPON THE ILLINOIS STATE PLANE
COORDINATE SYSTEM, EAST ZONE (NAD 83), ADJUSTED TO GROUND VALUES,
AS ESTABLISHED BY A REAL-TIME KINEMATIC (RTK) GLOBAL NAVIGATION
SATELLITE SYSTEM (GNSS) UTILIZING THE TRIMBLE VRS NOW NETWORK.

LEGEND

- EX. PROPERTY LINE
- EX. LOT LINE
- EX. EASEMENT LINE
- EX. BUILDING SETBACK LINE
- MEASURED DIMENSION
- (0.00) = RECORDED DIMENSION
- 0.00 = BOUNDARY DIMENSION
- 20' WATER MAIN EASEMENT PER DOCUMENT NUMBER R93-183593
- 10' STORM SEWER EASEMENT PER DOCUMENT NUMBER R93-183593
- 20' SANITARY SEWER EASEMENT PER DOCUMENT NUMBER R93-183593

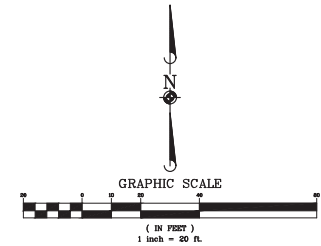
DATE	REVISION	BY

ATWELL
866.850.4200 www.atwell.com
333 East Waterfield Road, Suite 600
Lombard, IL 60148
PH: 630.931.8500

2201 75TH STREET
DARIEN, ILLINOIS
FINAL PLAT

PROJECT NO.:
PARCEL NO.:
DRAWN BY:
DATE: 5/26/28
SCALE: 1"=50'
SHEET
2 OF **4**
CA00R101

PART OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 38 NORTH, RANGE 11 EAST OF
THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.



COORDINATES AND BEARINGS ARE BASED UPON THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE (NAD 83), ADJUSTED TO GROUND VALUES, AS ESTABLISHED BY A REAL-TIME KINEMATIC (RTK) GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) UTILIZING THE TRIMBLE VRS NOW NETWORK.

_____ = EX. PROPERTY LINE
 _____ = EX. LOT LINE
 _____ = EX. EASEMENT LINE
 _____ = EX. BUILDING SETBACK LINE
 0.00 = LOT DIMENSION
 0.00 = BOUNDARY DIMENSION
 = 20' WATER MAIN EASEMENT PER DOCUMENT NUMBER R93-183593
 = 10' STORM SEWER EASEMENT PER DOCUMENT NUMBER R93-183593
 = 20' SANITARY SEWER EASEMENT PER DOCUMENT NUMBER R93-183593



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

June 24, 2026

City of Darian
1702 Plainfield Road
Darien, Illinois

Attention: Ryan Murphy

Subject: 2201 75th Street – Final Plat of Subdivision
(CBBEL Project No. 950323.H0282)

Dear Ryan:

As requested, we have reviewed the Final Plat of Resubdivision of Lot 9 n Darien Towne Centre, prepared by Atwell, consisting of 4 pages, and dated January 20, 2026 The following comment shall be addressed before we can recommend approval:

1. An easement provision is needed for the 15' Private Utility Easement that is shown to be granted. The purpose of the easement is to allow Lot 2 to extend their sanitary service across a portion of Lot 1.

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

Sincerely,

A handwritten signature in blue ink, reading 'Daniel L. Lynch'.

Daniel L. Lynch, PE, CFM
Vice President, Head Municipal Engineering Department

Cc Dan Gombac, City of Darien

CITY OF DARIEN
DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A FINAL PLAT OF SUBDIVISION FOR THE
FORMER TGI FRIDAY'S LOT LOCATED AT 2201 75TH STREET INTO TWO LOTS
TO ACCOMMODATE THE APPROVED DUTCH BROS AND ANDY'S FROZEN
CUSTARD DEVELOPMENTS**

(PZC-26-13: RCG-DARIEN PM LLC; 2201 75TH STREET)

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

THIS 20th DAY OF JULY, 2026

**Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this
_____ day of July, 2026.**

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A FINAL PLAT OF SUBDIVISION FOR THE
FORMER TGI FRIDAY'S LOT LOCATED AT 2201 75TH STREET INTO TWO LOTS
TO ACCOMMODATE THE APPROVED DUTCH BROS AND ANDY'S FROZEN
CUSTARD DEVELOPMENTS**

(PZC-26-13: RCG-DARIEN PM LLC; 2201 75TH STREET)

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

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

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

WHEREAS, the petitioner has requested approval of a final plot of subdivision consisting of two lots; and

WHEREAS, the Planning, Zoning, and Economic Development commission reviewed the petition at their meeting on July 15, 2026; and

WHEREAS, the Planning, Zoning and Economic Development Commission has filed its recommendations with the City Council; and

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

ORDINANCE NO. _____

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

SECTION 1: Subject Property. The property which is the subject of this Ordinance is generally located at 2201 75th Street and legally described as follows (“Subject Property”):

PARCEL 1:

LOTS 2 AND 3 IN FINAL PLAT OF SUBDIVISION OF DARIEN TOWNE CENTRE RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 1, 2 AND 4 IN DARIEN TOWNE CENTRE SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 29, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 30, 2013 AS DOCUMENT R2013-015754, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2:

A NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 1 AND PARCEL 3 AS CREATED BY THE DECLARATION DATED AUGUST 5, 1993 AND RECORDED AUGUST 17, 1993 AS DOCUMENT R93-183596 BY AMERICAN NATIONAL BANK AND TRUST COMPANY OF CHICAGO, AS TRUSTEE UNDER TRUST NUMBER JUNE 4, 1991 AND KNOWN AS TRUST NUMBER 113974-03 AND WAL-MART STORES, INC. FOR THE PURPOSE OF INGRESS AND EGRESS, UTILITIES, SIGNAGE AND STORMWATER RETENTION. MODIFICATION RECORDED SEPTEMBER 9, 1994 AS DOCUMENT R94-186274 AND RERECORDED OCTOBER 31, 1994 AS DOCUMENT R94-213935. MODIFICATION RECORDED JANUARY 30, 2013 AS DOCUMENT R2013-015758.

PARCEL 3:

LOTS 9 AND 10 IN DARIEN TOWNE CENTRE, BEING A SUBDIVISION OF PART

ORDINANCE NO. _____

OF THE SOUTHEAST 1/4 OF SECTION 29, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 17, 1993 AS DOCUMENT R93-183593, IN DUPAGE COUNTY, ILLINOIS

PARCEL 4:

AN EASEMENT FOR THE BENEFIT OF LOT 2 OF PARCEL 1 AS CREATED BY THE PLAT OF DARIEN TOWNE CENTRE RECORDED AUGUST 17, 1993 AS DOCUMENT R93-183593 FOR THE PURPOSE OF CONSTRUCTING, INSTALLING, MAINTAINING, REPAIRING AND REPLACING A SIGN ON THE NORTH 25 FEET OF THE EAST 25 FEET OF LOT 8 IN DARIEN TOWNE CENTRE, BEING A SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SECTION 29, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-29-400-026

SECTION 2: Final Plat of Subdivision Approved. Final plat of subdivision approval is hereby granted to the “Final Plat of Resubdivision of Lot 9 in Darien Towne Centre” prepared by Atwell LLC, 4 sheets, prepared on January 20, 2026, with the latest revision dated July 7, 2026.

SECTION 3: Execution. The Mayor and City Clerk are hereby authorized and directed to execute and attest respectfully the final plat of subdivision “Final Plat of Resubdivision of Lot 9 in Darien Towne Centre”.

SECTION 4: Home Rule. This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the

ORDINANCE NO. _____

intent of the corporate authorities of the City of Darien that to the extent the terms of this ordinance should be inconsistent with any non-preemptive state law, this ordinance shall supercede state law in that regard within the City of Darien.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of July, 2026.

AYES _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of July, 2026.

ATTEST:

JOSEPH MARCHESE, MAYOR

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



AGENDA MEMO
CITY COUNCIL
JULY 20, 2026

ISSUE STATEMENT

Consideration of an Ordinance Prohibiting the Use of Groundwater as a Potable Water Supply by the Installation or Use of Potable Water Supply Wells or by any Other Method within a Certain Area in the City of Darien, Illinois (Amending Title 6C, “Water Division”, Chapter 5, “Regulation Of Potable Water Supply Wells In a Designated Area of the City of Darien”).

ORDINANCE

ATTACHMENTS

1. HIGHWAY AUTHORITY AGREEMENT

DISCUSSION/ANALYSIS

The City of Darien has agreed (see Attachment 1) to extend the current ordinance limiting groundwater wells from certain locations to an area around/near 402 W Plainfield Road, at the northwest corner of Clarendon Hills Road and Plainfield Road. The property is currently a gas station with an underground storage tank. The underground storage tank leaked, and the property owner, Infinity Sales, is now working to remediate the site. This restriction on groundwater wells would manage the impact of any off-site migration of the contamination. Absent an ordinance, a resident may construct a well on the property for groundwater, which could at some point be hazardous due to the contamination from this former gas station site. The affected area includes twenty parcels at the intersection of Clarendon Hills Road and Plainfield Road.

COMMITTEE RECOMMENDATION

There were no requirements for committee recommendations on these items.

ALTERNATE CONSIDERATIONS

Not approving the ordinance is an alternate consideration.

DECISION MODE

This item will be placed on the July 20, 2026 City Council agenda for consideration.

Quality Environmental Solutions

419 York Street, Bolingbrook, Illinois 60440
Tel: (630) 724-1517 Fax: (630) 596-1066 www.qesco.com

June 15, 2026

City of Darien Municipal Services
Attn: Daniel Gombac
1401 S Frontage Road
Darien, IL 60561

RE: Highway Authority Agreement
LUST Incident #932338, 941798, 941805, 20051400 & 20051403
402 W Plainfield Road, Darien, Illinois

Dear Mr. Gombac:

Enclosed is the Highway Authority Agreement (Agreement) for the above-mentioned site. The Agreement was generated based the IEPA approved Corrective Action Plan and the IEPA template agreement format. The gas station owner (Infinity Sales Inc) has executed the Agreement.

Please review the Agreement, if no modifications, please also execute the attached Highway and mail them back to us at your earliest convenience. We appreciate your assistance on this matter. Any questions, please do not hesitate to contact us at 630-724-1517.

Sincerely,
Quality Environmental Solutions



Jack Yan, P.E.
President
jyan@qesco.com

Enclosures: Highway Authority Agreement

HIGHWAY AUTHORITY AGREEMENT

This Agreement is entered into this 24 day of April, 2026 pursuant to 35 Ill. Adm. Code 742.1020 by and between the (1) Infinity Sales (the owner/operator of the tank ("Owner/Operator")) and (2) City of Darien ("Highway Authority"), collectively known as the "Parties."

WHEREAS, Infinity Sales is the owner or operator of one or more leaking underground storage tanks presently or formerly located at 402 W Plainfield Road, Darien, IL 60651 ("the Site");

WHEREAS, as a result of one or more releases of contaminants from the above referenced underground storage tanks ("the Release(s)"), soil and/or groundwater contamination at the Site exceeds the Tier 1 residential remediation objectives of 35 Ill. Adm. Code 742;

WHEREAS, the soil and/or groundwater contamination exceeding Tier 1 residential remediation objectives extends or may extend into the Highway Authority's right-of-way;

WHEREAS, the Owner/Operator or Property Owner is conducting corrective action in response to the Release(s);

WHEREAS, the Parties desire to prevent groundwater beneath the Highway Authority's right-of-way that exceeds Tier 1 remediation objectives from use as a supply of potable or domestic water and to limit access to soil within the right-of-way that exceeds Tier 1 residential remediation objectives so that human health and the environment are protected during and after any access;

NOW, THEREFORE, the Parties agree as follows:

1. The recitals set forth above are incorporated by reference as if fully set forth herein.
2. The Illinois Emergency Management Agency has assigned incident number(s) 932338, 941798, 941805, 20051400 & 20051403 to the Release(s).
3. Attached as Exhibit A is a scaled map(s) prepared by the Owner/Operator that shows the Site and surrounding area and delineates the current and estimated future extent of soil and groundwater contamination above the applicable Tier 1 residential remediation objectives as a result of the Release(s).
4. Attached as Exhibit B is a table(s) prepared by the Owner/Operator that lists each contaminant of concern that exceeds its Tier 1 residential remediation objective, its Tier 1 residential remediation objective and its concentrations within the zone where Tier 1 residential remediation objectives are exceeded. The locations of the concentrations listed in Exhibit B are identified on the map(s) in Exhibit A.

5. Attached as Exhibit C is a scaled map prepared by the Owner/Operator showing the area of the Highway Authority's right-of-way that is governed by this agreement ("Right-of-Way"). Because Exhibit C is not a surveyed plat, the Right-of-Way boundary may be an approximation of the actual Right-of-Way lines.
6. Because the collection of samples within the Right-of-Way is not practical, the Parties stipulate that, based on modeling, soil and groundwater contamination exceeding Tier 1 residential remediation objectives does not and will not extend beyond the boundaries of the Right-of-Way.
7. The Highway Authority stipulates it has jurisdiction over the Right-of-Way that gives it sole control over the use of the groundwater and access to the soil located within or beneath the Right-of-Way.
8. The Highway Authority agrees to prohibit within the Right-of-Way all potable and domestic uses of groundwater exceeding Tier 1 residential remediation objectives.
9. The Highway Authority further agrees to limit access by itself and others to soil within the Right-of-Way exceeding Tier 1 residential remediation objectives. Access shall be allowed only if human health (including worker safety) and the environment are protected during and after any access. The Highway Authority may construct, reconstruct, improve, repair, maintain and operate a highway upon the Right-of-Way, or allow others to do the same by permit. In addition, the Highway Authority and others using or working in the Right-of-Way under permit have the right to remove soil or groundwater from the Right-of-Way and dispose of the same in accordance with applicable environmental laws and regulations. The Highway Authority agrees to issue all permits for work in the Right-of-Way, and make all existing permits for work in the Right-of-Way, subject to the following or a substantially similar condition:

As a condition of this permit the permittee shall request the office issuing this permit to identify sites in the Right-of-Way where a Highway Authority Agreement governs access to soil that exceeds the Tier 1 residential remediation objectives of 35 Ill. Adm. Code 742. The permittee shall take all measures necessary to protect human health (including worker safety) and the environment during and after any access to such soil.

10. This agreement shall be referenced in the Agency's no further remediation determination issued for the Release(s).
11. The Agency shall be notified of any transfer of jurisdiction over the Right-of-Way at least 30 days prior to the date the transfer takes effect. This agreement shall be null and void upon the transfer unless the transferee agrees to be bound by this agreement as if the transferee were an original party to this agreement. The

transferee's agreement to be bound by the terms of this agreement shall be memorialized at the time of transfer in a writing ("Rider") that references this Highway Authority Agreement and is signed by the Highway Authority, or subsequent transferor, and the transferee.

12. This agreement shall become effective on the date the Agency issues a no further remediation determination for the Release(s). It shall remain effective until the Right-of-Way is demonstrated to be suitable for unrestricted use and the Agency issues a new no further remediation determination to reflect there is no longer a need for this agreement, or until the agreement is otherwise terminated or voided.
13. In addition to any other remedies that may be available, the Agency may bring suit to enforce the terms of this agreement or may, in its sole discretion, declare this agreement null and void if any of the Parties or any transferee violates any term of this agreement. The Parties or transferee shall be notified in writing of any such declaration.
14. This agreement shall be null and void if a court of competent jurisdiction strikes down any part or provision of the agreement.
15. This agreement supersedes any prior written or oral agreements or understandings between the Parties on the subject matter addressed herein. It may be altered, modified or amended only upon the written consent and agreement of the Parties.
16. Any notices or other correspondence regarding this agreement shall be sent to the Parties at following addresses:

Manager, Division of Remediation Management
Bureau of Land
Illinois Environmental Protection Agency
P.O. Box 19276
Springfield, IL 62974-9276

Property Owner or Owner/Operator
Infinity Sales
402 W Plainfield Road
Darien, IL 60651

City of Darien
Public Works
1702 Plainfield Road
Darien, IL 60651

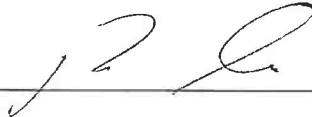
IN WITNESS WHEREOF, the Parties have caused this agreement to be signed by their duly authorized representatives.

City of Darien

Date: _____ By: _____

Its: _____

Property Owner or Owner/Operator

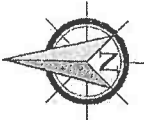
Date: 4-24-26 By: 

Title owner

Infinity sales, Inc.

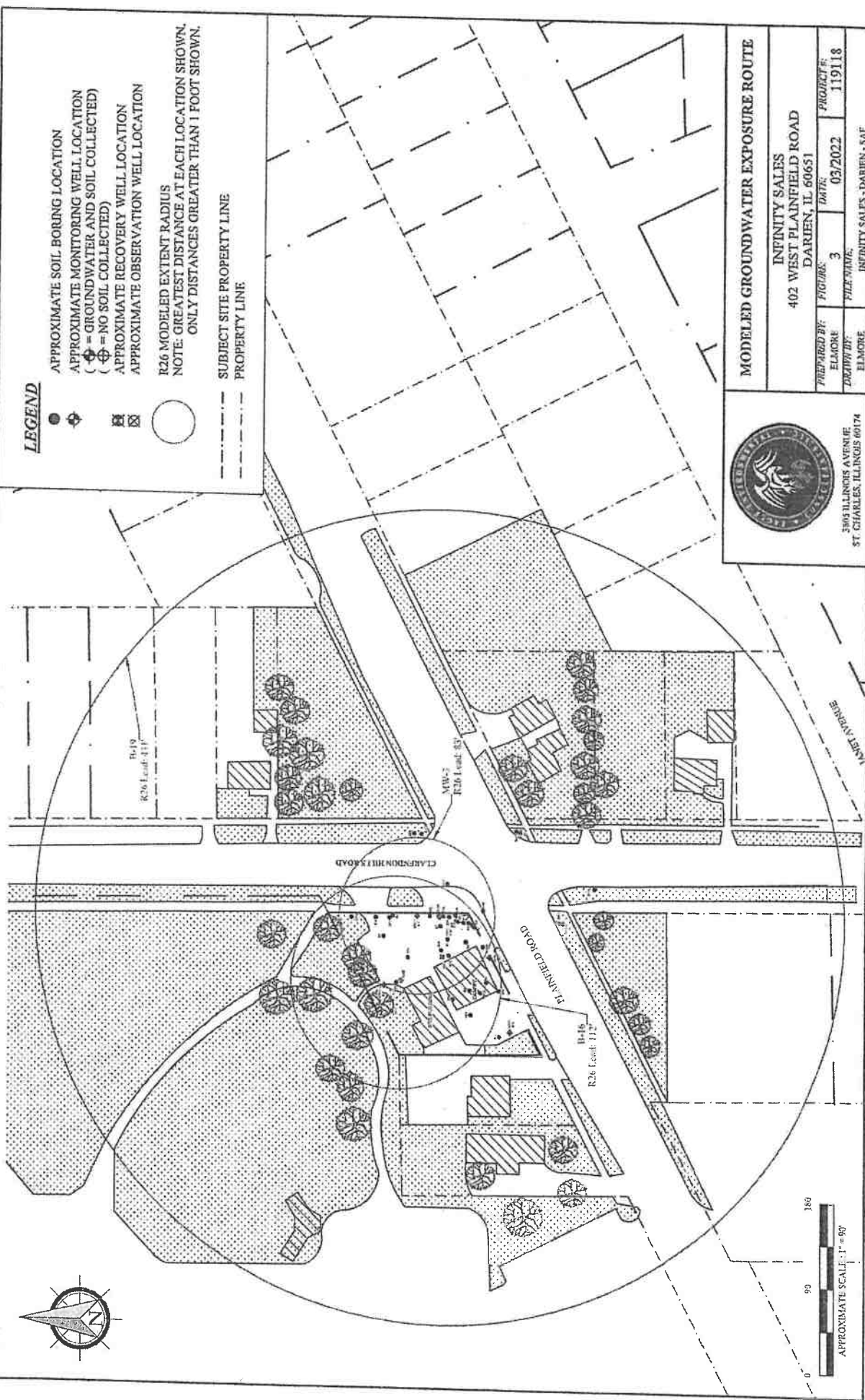
Veer Singh (president)

Exhibit A



LEGEND

- APPROXIMATE SOIL BORING LOCATION
- ⊕ APPROXIMATE MONITORING WELL LOCATION
(⊕ = GROUNDWATER AND SOIL COLLECTED)
(⊖ = NO SOIL COLLECTED)
- ⊗ APPROXIMATE RECOVERY WELL LOCATION
- APPROXIMATE OBSERVATION WELL LOCATION
- R26 MODELED EXTENT RADIUS
NOTE: GREATEST DISTANCE AT EACH LOCATION SHOWN.
ONLY DISTANCES GREATER THAN 1 FOOT SHOWN.
- SUBJECT SITE PROPERTY LINE
- PROPERTY LINE



3905 ILLINOIS AVENUE
ST. CHARLES, ILLINOIS 60174

MODELED GROUNDWATER EXPOSURE ROUTE			
INFINITY SALES			
402 WEST PLAINFIELD ROAD			
DARIEN, IL 60651			
PREPARED BY: ELMORE	FIGURE: 3	DATE: 03/2022	PROJECT #: 119118
DRAWN BY: ELMORE	FILE NAME: INFINITY SALES - DARIEN - SAF		



Exhibit B

Table 1. Site Investigation Soil Analytical Results

Project: Infinity Sales
 Location: 402 W Plainfield Road, Darien, IL
 Project #: 24009
 Laboratory: American Environmental/Suburban/Great Lakes

Chemical Name	Exposure Route-Specific SROs*				Exposure Route-Specific SROs*				Soil Component of GW Ingestion Route*	B1		B2/MW2		B3		B4/MW4	
	Residential		Industrial/Commercial		Construction Worker		B1			B2/MW2		B3		B4/MW4			
	ingestion	inhalation	ingestion	inhalation	ingestion	inhalation	12/20/95	12/20/95		12/20/95	12/20/95	12/20/95	12/20/95	12/20/95	12/20/95		
BTEX																	
Benzene	a	22	0.8	100	1.6	2,300	2.2	0.17	<0.005	<0.005	<0.005	0.024	0.013	<0.005	<0.005	<0.005	<0.005
Toluene	b	16,000	650	410,000	650	410,000	42	29	<0.005	0.019	<0.005	0.017	0.052	<0.005	<0.005	<0.005	<0.005
Ethylbenzene	b	7,800	400	200,000	400	20,000	58	19	<0.005	0.019	<0.005	0.021	0.159	0.009	<0.005	<0.005	<0.005
Xylenes (total)	b	160,000	410	410,000	320	41,000	5.6	150	<0.005	0.067	<0.005	0.116	0.623	0.052	<0.005	<0.005	<0.005
Methyl tert-butyl ether	b	780	8,800	20,000	8,800	2,000	140	0.32	NA	NA	NA	NA	NA	NA	NA	NA	NA

* Illinois EPA Tier 1 Soil Remediation Objectives (SROs); 35 IAC 742, Appendix B, Table A (Residential) and Table B (Industrial/Commercial)

All results in parts per million (mg/Kg) based on dry weight unless noted otherwise.

NRO = No Remediation Objective NA= Not Analyzed

a = Carcinogenic b = Noncarcinogenic

Results in **Bold/Shaded** indicate concentrations exceeding most stringent Tier 1 SROs.

^--Non-TACO Chemical. Limits prepared by IEPA Toxicity Assessment Unit - October 1, 2004.

Table 1. Site Investigation Soil Analytical Results

Project: Infinity Sales
Location: 402 W Plainfield Road, Darien, IL
Project #: 24009
Laboratory: American Environmental/Suburban/Great Lakes

Chemical Name	Exposure Route-Specific SROs*			Exposure Route-Specific SROs*				Soil Component of GW Ingestion Route*	B4/MW4	B5/MW3	B5/MW3	B7	B7	B8	B8
	Residential		Industrial/Commercial		Construction Worker										
	ingestion	inhalation	ingestion	inhalation	ingestion	inhalation									
BTEX															
Benzene	a	22	0.8	100	1.6	2,300	2.2	0.17	<0.005	<0.005	<0.005	0.13	0.038	5.365	0.105
Toluene	b	16,000	650	410,000	650	410,000	42	29	0.015	<0.005	<0.005	0.021	0.006	7.909	0.264
Ethylbenzene	b	7,800	400	200,000	400	20,000	58	19	0.009	<0.005	<0.005	0.067	0.037	6.681	0.145
Xylenes (total)	b	160,000	410	410,000	320	41,000	5.6	150	0.053	<0.005	<0.005	0.101	0.029	6.825	0.269
Methyl tert-butyl ether	b	780	8,800	20,000	8,800	2,000	140	0.32	NA	NA	NA	NA	NA	NA	NA

* Illinois EPA Tier 1 Soil Remediation Objectives (SROs); 35 IAC 742, Appendix B, Table A (Residential) and Table B (Industrial/Commercial) based on dry weight unless noted otherwise.

NRO = No Remediation Objective NA= Not Analyzed

a = Carcinogenic b = Noncarcinogenic

Results in **Bold/Shaded** indicate concentrations exceeding most stringent Tier 1 SROs.

^--Non-TACO Chemical. Limits prepared by IEPA Toxicity Assessment Unit - October 1, 2004.

Table 1. Site Investigation Soil Analytical Results

Project: Infinity Sales
 Location: 402 W Plainfield Road, Darien, IL
 Project #: 24009
 Laboratory: American Environmental/Suburban/Great Lakes

Chemical Name	Exposure Route-Specific SROs*		Exposure Route-Specific SROs*						Soil Component of GW Ingestion Route*	B9	B9	B10	B10	B11	B11	B12	
			Residential		Industrial/Commercial		Construction Worker										
	ingestion	inhalation	ingestion	inhalation	ingestion	inhalation	ingestion	inhalation									Class II
	BTEX																
Benzene	a	22	0.8	100	1.6	2,300	2.2	0.17	2.304	0.068	0.068	<0.005	<0.005	<0.005	<0.005	<0.005	
Toluene	b	16,000	650	410,000	650	410,000	42	29	0.487	0.085	0.085	0.01	<0.005	0.067	<0.005	<0.005	
Ethylbenzene	b	7,800	400	200,000	400	20,000	58	19	2.713	0.059	0.059	0.009	<0.005	0.025	<0.005	<0.005	
Xylenes (total)	b	160,000	410	410,000	320	41,000	5.6	150	5.821	0.167	0.167	0.018	<0.005	0.097	<0.005	<0.015	
Methyl tert-butyl ether	b	780	8,800	20,000	8,800	2,000	140	0.32	NA	NA	NA	NA	NA	NA	NA	NA	

* Illinois EPA Tier 1 Soil Remediation Objectives (SROs); 35 IAC 742, Appendix B, Table A (Residential) and Table B (Industrial/Comm

All results in parts per million (mg/kg) based on dry weight unless noted otherwise.

NRO = No Remediation Objective

NA= Not Analyzed

a = Carcinogenic b = Noncarcinogenic

Results in **Bold/Shaded** indicate concentrations exceeding most stringent Tier 1 SROs.

^aNon-TACO Chemical. Limits prepared by IEPA Toxicity Assessment Unit - October 1, 2004.

Table 1. Site Investigation Soil Analytical Results

Project: Infinity Sales
Location: 402 W Plainfield Road, Darien, IL
Project #: 24009
Laboratory: American Environmental/Suburban/Great Lakes

Chemical Name	Exposure Route-Specific SROs*		Exposure Route-Specific SROs*						Soil Component of GW Ingestion Route*	B13	B13	B14	B15	B16	B17	B18	
	Residential		Industrial/Commercial		Construction Worker												
	ingestion	inhalation	ingestion	inhalation	ingestion	inhalation											
BTEX																	
Benzene	a	22	0.8	100	1.6	2,300	2.2	0.17	<0.005	<0.005	<0.005	<0.005	<0.005	0.485	<0.0224	0.779	
Toluene	b	16,000	650	410,000	650	410,000	42	29	<0.005	<0.005	<0.005	<0.005	<0.005	0.0817	<0.295	<0.303	
Ethylbenzene	b	7,800	400	200,000	400	20,000	58	19	<0.005	<0.005	<0.005	<0.005	<0.005	0.081	<0.295	3.75	
Xylenes (total)	b	160,000	410	410,000	320	41,000	5.6	150	<0.015	<0.005	<0.015	<0.015	<0.015	0.469	<0.295	12.2	
Methyl tert-butyl ether	b	780	8,800	20,000	8,800	2,000	140	0.32	NA	NA	NA	NA	NA	<0.00396	<0.295	<0.303	

* Illinois EPA Tier 1 Soil Remediation Objectives (SROs); 35 IAC 742, Appendix B, Table A (Residential) and Table B (Industrial/Comm

All results in parts per million (mg/Kg) based on dry weight unless noted otherwise.

NRO = No Remediation Objective NA= Not Analyzed

a = Carcinogenic b = Noncarcinogenic

Results in **Bold/Shaded** indicate concentrations exceeding most stringent Tier 1 SROs.

^--Non-TACO Chemical. Limits prepared by IEPA Toxicity Assessment Unit - October 1, 2004.

Table 1. Site Investigation Soil Analytical Results

Project: Infinity Sales
 Location: 402 W Plainfield Road, Darien, IL
 Project #: 24009
 Laboratory: American Environmental/Suburban/Great Lakes

Chemical Name	Exposure Route-Specific SROs*				Exposure Route-Specific SROs*				Soil Component of GW Ingestion Route*	B19	B20	B21	B22	B23	GP1	GP1	
	Residential		Industrial/Commercial		Construction Worker												
	ingestion	inhalation	ingestion	inhalation	ingestion	inhalation											
	ingestion	inhalation	ingestion	inhalation	ingestion	inhalation											
BTEX																	
Benzene	a	22	0.8	100	1.6	2,300	2.2	0.17	<0.0258	<0.0232	0.234	<0.0242	1.45	0.792			
Toluene	b	16,000	650	410,000	650	410,000	42	29	<0.339	<0.305	<0.308	<0.319	<0.335	1.56			
Ethylbenzene	b	7,800	400	200,000	400	20,000	58	19	<0.339	<0.305	1.48	<0.319	4.14	6.33			
Xylenes (total)	b	160,000	410	410,000	320	41,000	5.6	150	<0.339	<0.305	1.62	<0.319	1.06	18			
Methyl tert-butyl ether	b	780	8,800	20,000	8,800	2,000	140	0.32	<0.339	<0.305	<0.308	<0.319	<0.268	0.321			

* Illinois EPA Tier 1 Soil Remediation Objectives (SROs); 35 IAC 742, Appendix B, Table A (Residential) and Table B (Industrial/Commercial)
 All results in parts per million (mg/Kg) based on dry weight unless noted otherwise.

NRO = No Remediation Objective NA= Not Analyzed

a = Carcinogenic b = Noncarcinogenic

Results in **Bold/Shaded** indicate concentrations exceeding most stringent Tier 1 SROs.

^--Non-TACO Chemical. Limits prepared by IEPA Toxicity Assessment Unit - October 1, 2004.

Table 1. Site Investigation Soil Analytical Results

Project: Infinity Sales
 Location: 402 W Plainfield Road, Darien, IL
 Project #: 24009
 Laboratory: American Environmental/Suburban/Great Lakes

Chemical Name	Exposure Route-Specific SROs*				Exposure Route-Specific SROs*				Soil Component of GW Ingestion Route*	GP2	GP2	GP3	GP3	GP4	GP4	GP5	
	Residential		Industrial/Commercial		Construction Worker												
	ingestion	inhalation	ingestion	inhalation	ingestion	inhalation											
BTEX																	
Benzene	a	22	0.8	100	1.6	2,300	2.2	0.17	2.1	5.35	6.19	<0.0225	<0.0226	<0.0243	1.9		
Toluene	b	16,000	650	410,000	650	410,000	42	29	<0.286	1.26	13.5	<0.296	<0.298	<0.32	0.19		
Ethylbenzene	b	7,800	400	200,000	400	20,000	58	19	1.89	<0.604	13.2	<0.296	<0.298	<0.32	17		
Xylenes (total)	b	160,000	410	410,000	320	41,000	5.6	150	4.66	<0.604	75.9	<0.296	<0.298	<0.32	16		
Methyl tert-butyl ether	b	780	8,800	20,000	8,800	2,000	140	0.32	0.483	1.16	2.64	0.912	<0.238	<0.256	<0.077		

* Illinois EPA Tier 1 Soil Remediation Objectives (SROs); 35 IAC 742, Appendix B, Table A (Residential) and Table B (Industrial/Comm

All results in parts per million (mg/Kg) based on dry weight unless noted otherwise.

NRO = No Remediation Objective

NA= Not Analyzed

a = Carcinogenic b = Noncarcinogenic

Results in **Bold/Shaded** indicate concentrations exceeding most stringent Tier 1 SROs.

^--Non-TACO Chemical. Limits prepared by IEPA Toxicity Assessment Unit - October 1, 2004.

Table 1. Site Investigation Soil Analytical Results

Project: Infinity Sales
Location: 402 W Plainfield Road, Darien, IL
Project #: 24009
Laboratory: American Environmental/Suburban/Great Lakes

Chemical Name	Exposure Route-Specific SROs*				Exposure Route-Specific SROs*				Soil Component of GW Ingestion Route*	GP5	GP6	GP6	GP7	GP7	GP8	GP8	
	Residential		Industrial/Commercial		Construction Worker												
	ingestion	inhalation	ingestion	inhalation	ingestion	inhalation											
	ingestion	inhalation	ingestion	inhalation	ingestion	inhalation											
BTEX																	
Benzene	a	22	0.8	100	1.6	2,300	2.2	0.17	1.5	0.095	<0.015	<0.02	<0.017	<0.017	<0.017	<0.017	
Toluene	b	16,000	650	410,000	650	410,000	42	29	0.093	<0.016	<0.015	<0.02	<0.017	<0.017	<0.017	<0.017	
Ethylbenzene	b	7,800	400	200,000	400	20,000	58	19	9	0.59	0.056	<0.02	<0.017	<0.017	<0.017	<0.017	
Xylenes (total)	b	160,000	410	410,000	320	41,000	5.6	150	10	0.6	0.052	<0.039	<0.033	<0.034	<0.035	<0.035	
Methyl tert-butyl ether	b	780	8,800	20,000	8,800	2,000	140	0.32	<0.072	<0.065	<0.06	<0.079	<0.066	<0.068	<0.069	<0.069	

* Illinois EPA Tier 1 Soil Remediation Objectives (SROs); 35 IAC 742, Appendix B, Table A (Residential) and Table B (Industrial/Comm

All results in parts per million (mg/kg) based on dry weight unless noted otherwise.

NRO = No Remediation Objective

NA= Not Analyzed

a = Carcinogenic b = Noncarcinogenic

Results in **Bold/Shaded** indicate concentrations exceeding most stringent Tier 1 SROs.

^--Non-TACO Chemical. Limits prepared by IEPA Toxicity Assessment Unit - October 1, 2004.

Table 1. Site Investigation Soil Analytical Results

Project: Infinity Sales
 Location: 402 W Plainfield Road, Darien, IL
 Project #: 24009
 Laboratory: American Environmental/Suburban/Great Lakes

Chemical Name	Exposure Route-Specific SROs*				Exposure Route-Specific SROs*				Soil Component of GW Ingestion Route*	GP9	GP10	GP10	GP11	GP11
	Residential		Industrial/Commercial		Construction Worker		inhalation							
	ingestion	inhalation	ingestion	inhalation	ingestion	inhalation								
BTEX														
Benzene	a	22	0.8	100	1.6	2,300	2.2		0.17	<0.018	<0.016	<0.016	<0.032	<0.019
Toluene	b	16,000	650	410,000	650	410,000	42		29	<0.018	<0.016	<0.016	<0.032	<0.019
Ethylbenzene	b	7,800	400	200,000	400	20,000	58		19	<0.018	<0.016	<0.016	<0.032	<0.019
Xylenes (total)	b	160,000	410	410,000	320	41,000	5.6		150	<0.035	<0.032	<0.032	<0.065	<0.038
Methyl tert-butyl ether	b	780	8,800	20,000	8,800	2,000	140		0.32	<0.071	<0.064	<0.064	<0.13	<0.075

* Illinois EPA Tier 1 Soil Remediation Objectives (SROs); 35 IAC 742, Appendix B, Table A (Residential) and Table B (Industrial/Commercial)

All results in parts per million (mg/kg) based on dry weight unless noted otherwise.

NRO = No Remediation Objective

NA= Not Analyzed

a = Carcinogenic b = Noncarcinogenic

Results in **Bold/Shaded** indicate concentrations exceeding most stringent Tier 1 SROs.

A--Non-TACO Chemical. Limits prepared by IEPA Toxicity Assessment Unit - October 1, 2004.

Table 2 -- Groundwater Analytical Results

Project: Infinity Sales
Location: 402 W Plainfield Road, Darien, IL
Project #: 24009
Laboratory: American Environmental/Suburban/Great Lakes

Chemical Name		GRO (mg/L)*		Groundwater Indoor Inhalation**		MW1	MW2	MW3	MW4	MW1	MW2	MW3	MW3 (Duplicate)	MW4
		Class II		Residential	Commercial	12/30/95	12/30/95	12/30/95	12/30/95	8/13/96	8/13/96	8/13/96	8/13/96	8/13/96
BTEX														
Benzene	a	0.025	0.11	0.41	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	0.074	0.067	<0.005
Toluene	b	2.5	530	530	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
Ethylbenzene	b	1.0	0.37	1.4	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
Xylenes (total)	b	10.0	30	93	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
Methyl tert-butyl ether	b	0.0700	1900	6800	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

* Illinois EPA Tier 1 Groundwater Remediation Objectives (GROs; 35 IAC 742, Appendix B, Table E)

All results in parts per million (mg/L) unless noted otherwise.

NA = Not Analyzed

a = Carcinogenic b = Noncarcinogenic

Results in **Bold/Shaded** indicate concentrations exceeding most stringent Tier 1 GROs.

^--Non-TACO Chemical. Limits prepared by IEPA Toxicity Assessment Unit - October 1, 2004.

Table 2 -- Groundwater Analytical Results

Project: Infinity Sales
 Location: 402 W Plainfield Road, Darien, IL
 Project #: 24009
 Laboratory: American Environmental/Suburban/Great Lakes

Chemical Name	GRO (mg/L)*		Groundwater Indoor Inhalation**		MW2	MW3	B19	B16	OW	GP-9	GP-10	GP-11	MW1
	Class II		Residential	Commercial	4/14/04	4/14/04	4/14/04	4/14/04	4/14/04	1/8/08	1/8/08	1/8/08	1/8/08
BTEX													
Benzene	a	0.025	0.11	0.41	<0.0005	0.00077	3.529	0.129	0.411	<0.001	<0.001	<0.001	<0.001
Toluene	b	2.5	530	530	<0.005	<0.005	<0.05	0.453	0.219	<0.001	<0.001	<0.001	<0.001
Ethylbenzene	b	1.0	0.37	1.4	<0.005	<0.005	1.599	0.845	1.39	<0.001	<0.001	<0.001	<0.001
Xylenes (total)	b	10.0	30	93	<0.005	<0.005	3.43	5.61	5.73	<0.002	<0.002	<0.002	<0.002
Methyl tert-butyl ether	b	0.0700	1900	6800	<0.005	0.402	0.099	<0.1	<0.1	<0.001	<0.001	<0.001	<0.001

* Illinois EPA Tier 1 Groundwater Remediation Objectives (GROs; 35 IAC 742, Append
 All results in parts per million (mg/L) unless noted otherwise.

NA = Not Analyzed

a = Carcinogenic b = Noncarcinogenic

Results in **Bold/Shaded** indicate concentrations exceeding most stringent Tier 1 GROs

^--Non-TACO Chemical. Limits prepared by IEPA Toxicity Assessment Unit - October 1

Table 2 -- Groundwater Analytical Results

Project: Infinity Sales
 Location: 402 W Plainfield Road, Darien, IL
 Project #: 24009
 Laboratory: American Environmental/Suburban/Great Lakes

Chemical Name		GRO (mg/L)*	Groundwater Indoor Inhalation**		MW2	MW3	MW4	OW1	OW2	MW2	MW3	GP12/TW	OW1
			Residential	Commercial									
BTEX													
Benzene	a	0.025	0.11	0.41	0.018	0.0025	<0.001	0.13	0.028	0.0092	0.0075	<0.001	0.974
Toluene	b	2.5	530	530	0.024	<0.001	<0.001	0.13	<0.01	0.0052	<0.001	<0.001	0.585
Ethylbenzene	b	1.0	0.37	1.4	0.0049	<0.001	<0.001	0.29	0.12	0.0014	<0.001	<0.001	0.0427
Xylenes (total)	b	10.0	30	93	0.041	<0.002	<0.002	3.1	1.2	0.011	<0.002	<0.002	0.354
Methyl tert-butyl ether	b	0.0700	1900	6800	0.0019	0.2	0.014	<0.01	<0.01	0.002	0.17	<0.001	0.0189

* Illinois EPA Tier 1 Groundwater Remediation Objectives (GROs; 35 IAC 742, Appendix

All results in parts per million (mg/L) unless noted otherwise.

NA = Not Analyzed

a = Carcinogenic b = Noncarcinogenic

Results in **Bold/Shaded** indicate concentrations exceeding most stringent Tier 1 GROs

^--Non-TACO Chemical Limits prepared by IEPA Toxicity Assessment Unit - October 1

Table 2 -- Groundwater Analytical Results

Project: Infinity Sales
 Location: 402 W Plainfield Road, Darien, IL
 Project #: 24009
 Laboratory: American Environmental/Suburban/Great Lakes

Chemical Name		GRO (mg/L)*	Groundwater Indoor Inhalation**		MW2	MW3	B16R	B19R	OW2
		Class II	Residential	Commercial	9/13/21	9/13/21	9/13/21	9/13/21	9/13/21
BTEX									
Benzene	a	0.025	0.11	0.41	<0.001	0.00752	0.0325	<0.001	0.168
Toluene	b	2.5	530	530	<0.001	0.00577	<0.001	<0.001	1.1
Ethylbenzene	b	1.0	0.37	1.4	<0.001	0.00147	0.027	<0.001	0.151
Xylenes (total)	b	10.0	30	93	<0.002	0.0118	0.0843	<0.002	1.24
Methyl tert-butyl ether	b	0.0700	1900	6800	<0.001	0.0351	<0.001	0.0205	0.00104

* Illinois EPA Tier 1 Groundwater Remediation Objectives (GROs; 35 IAC 742, Append
 All results in parts per million (mg/L) unless noted otherwise.

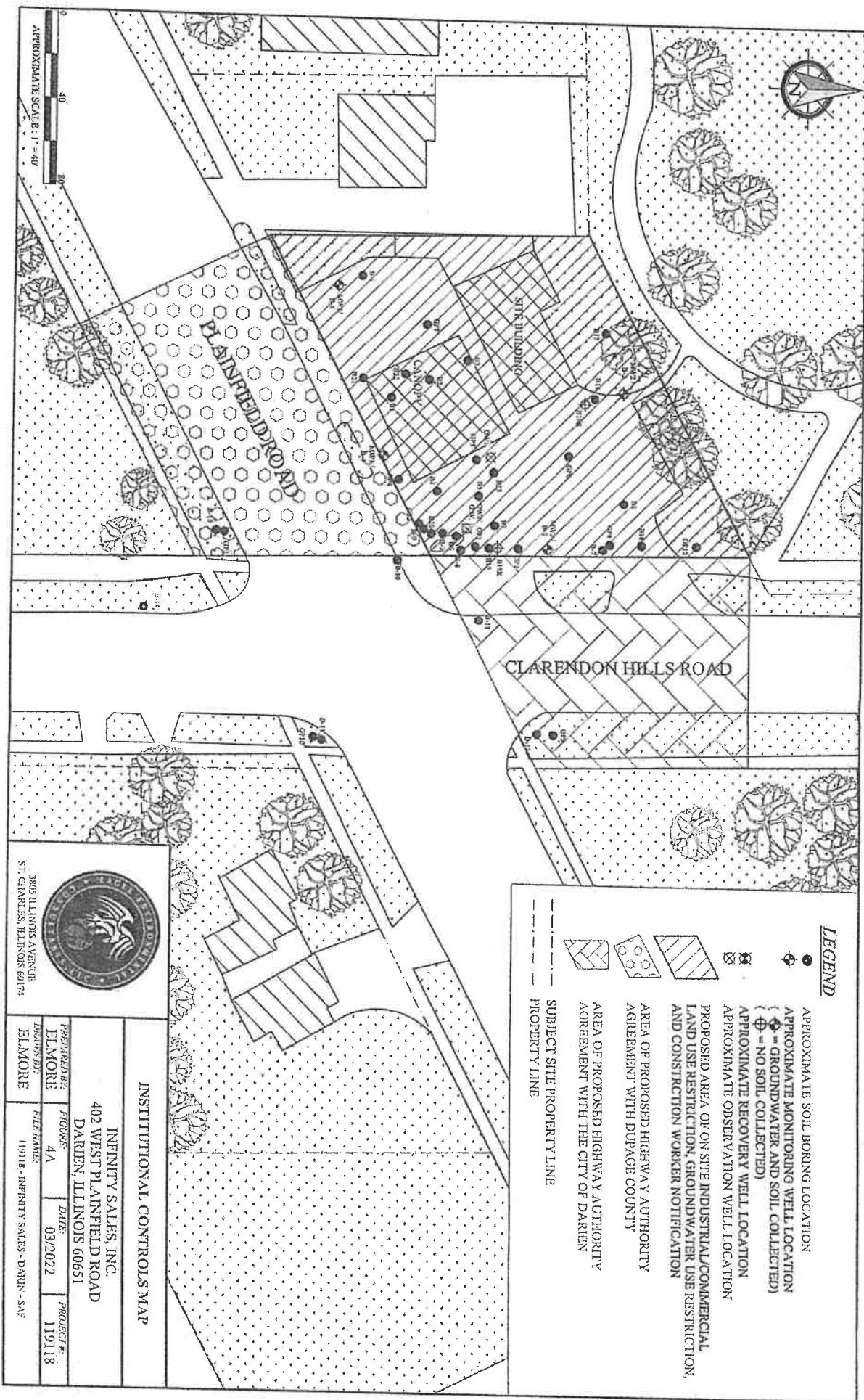
NA = Not Analyzed

a = Carcinogenic b = Noncarcinogenic

Results in **Bold/Shaded** indicate concentrations exceeding most stringent Tier 1 GROs

^--Non-TACO Chemical. Limits prepared by IEPA Toxicity Assessment Unit - October 1

Exhibit C



LEGEND

- APPROXIMATE MONITORING WELL LOCATION
- APPROXIMATE MONITORING WELL LOCATION (GNDWATER AND SOIL COLLECTED)
- (GNDWATER AND SOIL COLLECTED)
- APPROXIMATE RECOVERY WELL LOCATION
- APPROXIMATE OBSERVATION WELL LOCATION
- PROPOSED AREA OF ON SITE INDUSTRIAL/COMMERCIAL LAND USE RESTRICTION, GROUNDWATER USE RESTRICTION, AND CONSTRUCTION WORKER NOTIFICATION
- AREA OF PROPOSED HIGHWAY AUTHORITY AGREEMENT WITH DUPAGE COUNTY
- AREA OF PROPOSED HIGHWAY AUTHORITY AGREEMENT WITH THE CITY OF DARIEN
- SUBJECT SITE PROPERTY LINE
- PROPERTY LINE



3605 ILLINOIS AVENUE
ST. CHARLES, ILLINOIS 60174

INSTITUTIONAL CONTROLS MAP

INFINITY SALES, INC.
402 WEST PLAINFIELD ROAD
DARIEN, ILLINOIS 60651

PREPARED BY:	FIGURE:	DATE:	PROJECT #:
ELMORE	4A	03/2022	119118
DRAWN BY:	FILE NAME:		
ELMORE	119118 - INFINITY SALES - DARIEN - SNE		

CITY OF DARIEN

DU PAGE COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE PROHIBITING THE USE OF GROUNDWATER AS A POTABLE
WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE WATER SUPPLY
WELLS OR BY ANY OTHER METHOD WITHIN A CERTAIN AREA IN THE CITY
OF DARIEN, ILLINOIS (AMENDING TITLE 6C, “WATER DIVISION”, CHAPTER 5,
“REGULATION OF POTABLE WATER SUPPLY WELLS IN A DESIGNATED AREA
OF THE CITY OF DARIEN**

(RE: 402 W. PLAINFIELD ROAD)

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

THIS 20th DAY OF JULY, 2026

**Published in pamphlet form by authority
of the Mayor and City Council of the City
of Darien, DuPage County, Illinois, this
_____ day of July, 2026.**

ORDINANCE NO. _____

AN ORDINANCE PROHIBITING THE USE OF GROUNDWATER AS A POTABLE WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE WATER SUPPLY WELLS OR BY ANY OTHER METHOD WITHIN A CERTAIN AREA IN THE CITY OF DARIEN, ILLINOIS (AMENDING TITLE 6C, “WATER DIVISION”, CHAPTER 5, “REGULATION OF POTABLE WATER SUPPLY WELLS IN A DESIGNATED AREA OF THE CITY OF DARIEN

(RE: 402 W. PLAINFIELD ROAD)

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

SECTION 1: Section 6C-5-3 of the Darien City Code is hereby amended to read as follows:

6C-5-3: USE OF GROUNDWATER AS A POTABLE WATER SUPPLY PROHIBITED: The use or attempt to use as a potable water supply groundwater from within the corporate limits of the city of Darien, in that area of the city as depicted and narrated on [exhibit C](#), as amended, attached to the ordinance codified herein and made a part hereof, by the installation

or drilling of wells or by any other method is hereby prohibited, as identified by the IEPA. This prohibition expressly includes the city of Darien and any other unit of local government.

SECTION 2: “[Exhibit C](#)” attached to Ordinance O-35-14, as codified in Section 6C-5-3 of the Darien City Code, is hereby repealed and replaced with the attached “[Exhibit C](#)”.

SECTION 3: This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the

ORDINANCE NO. _____

corporate authorities of the City of Darien that to the extent the terms of this ordinance should be inconsistent with any non-preemptive state law, this ordinance shall supercede state law in that regard within the City of Darien.

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

PASSED BY THE CITY COUNCIL OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of July, 2026.

AYES _____

NAYS: _____

ABSENT: _____

APPROVED BY THE MAYOR OF THE CITY OF DARIEN, DU PAGE COUNTY, ILLINOIS, this 20th day of July, 2026.

JOSEPH MARCHESE, MAYOR

ATTEST:

JOANNE E. RAGONA, CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



ORDINANCE NO. _____

Exhibit C: Description of Areas Covered by Groundwater Ordinance in the City of Darien
(Page 1/2)



Area of prohibition is described as follows:

Starting at the Point of Beginning located at the southwestern corner of Kingery Highway and 74th Street, thence to a point located 889.3 feet west to the corner of 74th Street and Eleanor Place, thence to a point located 235.4 feet southerly to the Darien-Willowbrook City boundary, thence to a point 1031.6 feet easterly along the southern Darien-Willowbrook City boundary across Kingery Highway, thence to a point located 238.4 feet northerly along north-bound Kingery Highway, thence to a point located 136.6 feet westerly across Kingery Highway to the Point of Beginning.

And also includes those areas within the public right-of-way as depicted in the following drawing:

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